

CITY OF DUQUESNE
REGULAR COUNCIL MEETING
MINUTES

.....
DATE: JANUARY 14, 2015
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MAYOR KRIVACEK OPENED THE MEETING WITH A MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE TO OUR FLAG.

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PRESENT: MR CAPRISTO, MR PETRISKO, MS WILSON AND MAYOR KRIVACEK. ALSO PRESENT: CITY SOLICITOR PATRICIA MCGRAIL, ENGINEER DAVE GILLILAND, CODE ENFORCEMENT OFFICER DONALD MCCRIMMON, TREASURER DAVID J BIRES, CITY MANAGER FRANK PICCOLINO, CONTROLLER BETH KRACINOVSKY, POLICE CHIEF RICHARD ADAMS AND ANDREW FEDOR FIRE DEPARTMENT. EXCUSED MR MARTIN.

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A MOTION TO APPROVE THE MINUTES OF THE REGULAR DECEMBER 10, 2014 COUNCIL MEETING WAS MADE BY MR PETRISKO AND SECONDED BY MR CAPRISTO. CARRIED 4-0.

A MOTION TO APPROVE THE MINUTES OF THE DECEMBER 29, 2014 BUDGET MEETING WAS MADE BY MS WILSON AND SECONDED BY MR PETRISKO. CARRIED 4-0.

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CITIZENS REQUESTS

ANDY VAMOS THANKED THE MAYOR, CITY MANAGER, COUNCIL, MANAGERS, FIRE , POLICE, AND SCHOOL, SAYING WE HAVE THE FINEST PEOPLE.

GREG COLEMAN NEEDS SUPPORT OF ACTIVITIES IN THE COMMUNITY. NEED HELP, NEED FUNDS. MAYOR SUGGESTED FOR HIM TO CALL FRANK PICCOLINO AND SET A TIME TO COME IN AND TALK THIS OVER WITH HIM AND THE MAYOR

ACCOUNTS & FINANCE

MR PETRISKO: A MOTION TO PAY ALL BILLS IN ADDITION TO ALL BONDS AND INTEREST WAS MADE BY MR PETRISKO AND SECONDED BY MAYOR KRIVACEK. CARRIED 4-0.

WATER DEPARTMENT

MR MARTIN: EXCUSED. MAYOR KRIVACEK READ REPORT

1. ANSWERED 130 CALLS
2. ANSWERED 14 PA-ONE CALLS
3. 14 TERMINATIONS
4. 1 TERMINATIONS FOR MACM (NON-PAYMENT OF SEWAGE)
5. 1 DIG UP
6. FIXED MASSIVE WATER BREAK OUTSIDE SEWAGE PLANT. HIRED VEGELY WELDING TO COMPLETE THE JOB.
7. WATER BILLS WERE SENT ABOUT TWO WEEKS LATE THIS MONTH
GENERATED \$1350.00

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STREET DEPARTMENT

MR CAPRISTO:

1. PLOWED AND SALTED STREETS
2. RECEIVED 250 TONS OF SALT
3. BOARDED UP 3 HOUSES
4. PICKED UP GARBAGE AND EMPTIED BARRELS
5. REPLACED 4 STOP SIGNS
6. PUT UP NEW WEIGHT LIMIT SIGNS WHERE NEEDED

PARKS, PROPERTIES & RECREATION

MS WILSON: ALL BOILERS AND FURNACES WERE GIVEN THE ROUTINE MAINTENANCE CHECK FOR THE WINTER SEASON. ALL SIDEWALKS NEAR CITY HALL WERE CLEARED OF SNOW AND ICE DURING THE SNOWFALL LAST WEEK.

MAYORS REPORT

MARS REPORT FOR DECEMBER 2014. MAYOR SAID, THEY ARE DOING A GREAT JOB.

NEED A MOTION TO APPROVE A 5 YEAR AGREEMENT WITH THE POLICE DEPARTMENT. MOTION MADE BY MAYOR KRIVACEK AND SECONDED BY MR CAPRISTO. CARRIED 4-0.

NEED A MOTION TO APPROVE A 5 YEAR AGREEMENT WITH THE CLERICAL WORKS. MOTION MADE BY MAYOR KRIVACEK AND SECONDED BY MR PETRISKO. CARRIED 4-0.

RECOMMEND BERNARD ROSSNER FOR A 5 YEAR TERM ON THE REDEVELOPMENT AUTHORITY CITY OF DUQUESNE. MOTION MADE BY MAYOR KRIVACEK AND SECONDED BY MR PETRISKO. CARRIED 4-0.

POLICECHIEF ADAMS: A TOTAL OF 4153 CALLS WERE ANSWERED IN THE YEAR 2014. 470 ARRESTS, 406 WERE ADULTS AND 64 WERE JUVENILES, 293 FALSE ALARMS, 130 ACCIDENTS, 228 NON-TRAFFIC CITATIONS, 862 TRAFFIC CITATIONS, 48 PARKING CITATIONS AND 47 MVS TOWED.

1. **FIRE REPORT:** ANDREW FEDOR READ REPORT. TOTAL OF 22 CALLS WERE ANSWERED IN THE MONTH OF DECEMBER 2014. 15 WERE STRUCTURES, 3 AUTO ACCIDENTS, 3 MISC., AND 1 MUTUAL AID.
2. **CODE ENFORCEMENT SCOTTY MCCRIMMON:** COLLECTED \$500.00 FOR INSPECTION OF 10 HOUSES, \$770.00 FOR 3 BUILDING PERMITS, \$232.00 FOR STREET OPENING AND \$1000.00 FOR WATER TAP-IN FEE. HAD 3 GARBAGE CALLS AND 2 DEAD ANIMAL CALLS.

STATUS REPORT FOR ORCHARD PARK DEVELOPMENT. ESTIMATED DATE OF COMPLETION IS JULY.

STATUS REPORT FOR TRUMAN TOWERS. COMING ALONG VERY WELL.

PLANNING COMMISSION RECOMMEND THE APPROVAL OF THE JOINT COMPREHENSIVE PLAN FOR THE CITIES OF DUQUESNE AND MCKEESPORT. MOTION MADE BY MR PETRISKO AND SECONDED BY MAYOR KRIVACEK. CARRIED 4-0.

AFTER 33 YEARS OF SERVICE, DONALD MCCRIMMON HAS DECIDED TO RETIRE EFFECTIVE FEBRUARY 28, 2015. MAYOR SAID, YOU HAVE DONE A GREAT JOB, WILL MISS YOU. MADE DUQUESNE A BETTER AND SAFER PLACE TO LIVE. COLLECTED OVER \$200,000 IN DELINQUENT REAL ESTATE TAXES. MR MCCRIMMON THANKED EVERYONE WHO WORKS FOR THE CITY. MAKE A MOTION TO ACCEPT MR MCCRIMMON'S RETIREMENT. MOTION MADE BY MAYOR KRIVACEK AND SECONDED BY MR CAPRISTO. CARRIED 4-0.

CITY MANAGER FRANK PICCOLINO: AS OF JANUARY 13, 2015, THE ASSESSED VALUE FOR THE CITY IS \$108,045,922. THIS IS A \$3,000,000 DECREASE FROM VALUE THIS YEAR. THE REDUCTION IS A RESULT OF APPEALS THROUGH THE YEAR. THE MILLAGE RATE IN 2015 WILL REMAIN THE SAME, LAND 18.5 AND BUILDING 11.5.

COMPLETED ALL NECESSARY FORMS WITH HUNTINGTON NATIONAL BANK TO PROCESS THE 2015 TAX AND REVENUE ANTICIPATION NOTE.

W2'S WERE PROCESSED FOR ALL EMPLOYEES AND END OF THE YEAR REPORTS WERE SENT TO ALL TAXING BODIES.

WITH APPROVAL OF THE CBA'S FOR ALL THE UNIONS, THE CONTRACT REQUIRES THE CITY TO REDUCE THE VESTING OPTION FROM 25/20 YEARS TO 12. UNDER THE CURRENT PLAN, THERE IS A PROVISION FOR AN INVOLUNTARY TERMINATION AFTER 12 YEARS, BUT WE WILL BE ADDING A VOLUNTARY OPTION AFTER 12 YEARS. RECOMMEND COUNCIL AUTHORIZE THE SOLICITOR TO ADVERTISE A NEW PENSION ORDINANCE REGARDING THESE CHANGES. MOTION MADE BY MR PETRISKO AND SECONDED BY MAYOR KRIVACEK. CARRIED 4-0.

TREASURERS REPORT

DAVID J. BIRES: TAXES COLLECTED FOR DECEMBER 2014, \$57,826.08. YEAR TO DATE BREAKDOWN ON MONEY COLLECTED BY KEYSTONE MUNICIPAL SERVICES, DELINQUENT REAL ESTATE TAX \$126,114.22, LST/OPT \$61,750.95, MERCANTILE \$40,250.76 AND DELINQUENT EARNED INCOME TAX \$54,483.91.
THERE WERE 16 NEW WATER ACCOUNTS SENT TO JORDAN TAX SERVICES TO CHECK AGAINST THEIR TAX LISTS. THERE WERE NO REFUNDS THIS MONTH.

CONTROLLER'S REPORT

BETH KRACINOVSKY: DOCUMENTS FOR THE 2014 AUDIT ARE BEING ORGANIZED AND WE HOPE TO START THE AUDIT WITHIN THE NEXT COUPLE MONTHS.

CITY SHOULD BE RECEIVING A PERFORMANCE REPORT ON THE 2014 PENSION PORTFOLIO BY THE END OF THE WEEK.

SOLICITOR'S REPORT

PATRICIA MCGRAIL: MOTION TO AUTHORIZE THE SOLICITOR TO ADVERTISE AN ORDINANCE TO REPEAL STOLEN GUN ORDINANCE. MOTION MADE BY MR PETRISKO AND SECONDED BY MR CAPRISTO. CARRIED 4-0.

NEED A MOTION TO APPROVE CD 41 PROPERTIES TO BE DEMOLISHED. LIST OF PROPERTIES ATTACHED. MOTION MADE BY MAYOR KRIVACEK AND SECONDED BY MR PETRISKO. CARRIED 4-0.

DAVID GILLILAND: CD 40 STREET RECONSTRUCTION. MCKEE ASPHALT WILL NOT BE ABLE TO PAVE WEST GRANT AND HAMILTON AVENUES UNTIL THE SPRING OF 2015.

DEMOLITION PHASE 1 IS COMPLETE. EVEREADY CONTRACTING INVOICES OF \$39,950.00 ARE RECOMMENDED FOR APPROVAL.

**MOTION MADE BY MAYOR KRIVACEK AND SECONDED BY MR
CAPRISTO. CARRIED 4-0.**

**DEMOLITION PHASE 2 IS IN PROGRESS WITH 6 SITES COMPLETED
AND 1 REMAINING. AN INVOICE FOR 5 SITES HAS BEEN SUBMITTED
IN THE AMOUNT OF \$38,000.00. SINCE THE GRASS SEEDING IS NOT
COMPLETE ON THESE SITES, HOLD 10% RETAINAGE ON THIS
INVOICE. MOTION MADE BY MR PETRISKO AND SECONDED BY MR
CAPRISTO. CARRIED 4-0.**

**ACT 47 JONATHAN R. INGRAM: COURT HEARINGS ON ACT 47 WILL
BE JANUARY 28, 2015, AND HE WILL ATTEND.**

**A MOTION TO ADJOURN WAS MADE BY MR PETRISKO AND
SECONDED BY MAYOR KRIVACEK. CARRIED 4-0.**



PHIL KRIVACEK, MAYOR



FRANK PICCOLINO, CITY MANAGER

CD 41 PROPERTIES TO BE DEMOLISHED

- 305-H-082 423 WEST GRANT AVENUE**
- 305-G-137 923 WEST GRANT AVENUE**
- 379-F-066 956 S. DUQUESNE BLVD**
- 305-L-128 115 ZEWE WAY**
- 305-R-360 1408 KENNEDY AVENUE**
- 306-C-128 721 MIFFLIN STREET**
- 379-A-169 943 CHESTNUT STREET**
- 378-P-053 729 OAK STREET**
- 304-S-054 212 NORTH FOURTH STREET**
- 306-C-182 614 KAHLER STREET**
- 305-H-236 103 SOUTH SEVENTH STREET**
- 379-B-208 920 ORCHARD STREET**
- 305-L-319 1009 SHERMAN AVENUE**
- 304-G-006 621 DUQUESNE BLVD**
- 305-L-141 112 FRIENDSHIP STREET**
- 305-M-122 500 CATHERINE STREET**

CITY OF DUQUESNE

REGULAR COUNCIL MEETING

MINUTES

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DATE: FEBRUARY 11, 2015 7:00 PM
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MAYOR KRIVACEK OPENED THE MEETING WITH A MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE TO OUR FLAG.

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PRESENT: MR CAPRISTO, MR MARTIN, MR PETRISKO, MS WILSON AND MAYOR KRIVACEK. ALSO PRESENT: CITY SOLICITOR PATRICIA MCGRAIL, ENGINEER DAVE GILLILAND, TREASURER DAVID J BIRES, CITY MANAGER FRANK PICCOLINO, CONTROLLER BETH KRACINOVSKY, POLICE CHIEF RICHARD ADAMS AND ANDREW FEDOR FIRE DEPARTMENT.

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A MOTION TO APPROVE THE MINUTES OF THE REGULAR JANUARY 14, 2015 COUNCIL MEETING WAS MADE BY MR PETRISKO AND SECONDED BY MR CAPRISTO. CARRIED 5-0.

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CITIZENS REQUESTS

ANDY VAMOS THANKED THE STREET DEPARTMENT FOR DOING A GREAT JOB IN CLEARING THE STREETS OF SNOW.

AL GOODEN, REPRESENTING MACEDONIA BAPTIST CHURCH, ASKING FOR RELIEF FROM PAYING FINES FOR FALSE ALARMS. HE SAID, CHILDREN HAVE BEEN SETTING OFF THE ALARM, AND THEY WERE FINED \$183.00. ALSO ASKING FOR MORE POLICE PATROL IN THE AREA. MAYOR SAID TO COME AND TALK WITH THE CITY MANAGER, AND WORK SOMETHING OUT.

ACCOUNTS & FINANCE

MR PETRISKO: A MOTION TO PAY ALL BILLS IN ADDITION TO ALL BONDS AND INTEREST WAS MADE BY MR MARTIN AND SECONDED BY MAYOR KRIVACEK. CARRIED 5-0.

AFTER REVIEWING THE 2014 PENSION PORTFOLIO, I AM MAKING A MOTION TO AUTHORIZE THE CITY'S PENSION CONSULTANT, BO STONE, TO CREATE AN RFP FOR INVESTMENT MANAGEMENT

SERVICES. COUNCIL WOULD LIKE TO INTERVIEW OTHER FIRMS TO ADJUST OUR STRATEGY TO MAXIMIZE THE RETURN OF THE PORTFOLIO. MR STONE WILL WORK WITH THE CITY MANAGER FOR TIMELINE, ADVERTISING, AND INTERVIEWS TO COMPLY WITH ACT 44. MORE INFORMATION WILL FOLLOW AT THE NEXT COUNCIL MEETING. MOTION MADE BY MR PETRISKO AND SECONDED BY MAYOR KRIVACEK. CARRIED 5-0.

WATER DEPARTMENT

MR MARTIN:

1. ANSWERED 130 CALLS
 2. ANSWERED 1 PA-ONE CALL
 3. 46 TERMINATIONS
 4. 1 TERMINATION FOR MACM (NON-PAYMENT OF SEWAGE)
 5. 2 DIG UPS AND 3 WIRE REPAIRS
 6. FIXED WATER LEAK ON OAK/CRAWFORD AND NORTH FOURTH STREET
 7. INSTALLED TOUCH PADS AND WIRES AT THE ORCHARD PARK HOUSING DEVELOPMENT
- GENERATED \$1350.00
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STREET DEPARTMENT

MR CAPRISTO:

1. TOOK DOWN CHRISTMAS LIGHTS
2. REMOVED BRICKS AND DEBRIS FROM SOUTH SEVENTH STREET
3. POSTED SIGNS FOR DEMOLITIONS
4. SECURED AND BOARDED UP 2 HOUSES
5. REMOVED, REPAIRED, AND RE-HUNG CITY OF DUQUESNE SIGN AT ROUTE 837 AND CENTER STREET
6. SALTED AND PLOWED STREETS
7. RECEIVED 200 TONS OF SALT
8. REPLACED 2 STOP SIGNS
9. USED 1 ½ TONS OF COLD PATCH
10. PICKED UP GARBAGE AND EMPTIED BARRELS
11. ORDERD 150 TONS OF SALT
12. AS OF FEBRUARY 11, 2015, 710.06 TONS OF SALT HAS BEEN ORDERED

THE IMPENDING RETIREMENT OF DONALD MCCRIMMON AT THE END OF THE MONTH, I AM RECOMMENDING ALLAN CHIESI, WORKING FOREMAN, BE PROMOTED TO PUBLIC WORKS SUPERVISOR AND CODE ENFORCEMENT OFFICER, EFFECTIVE MARCH 1, 2015. MR CHIESI IS THE WORKING FOREMAN AND HAS 20 PLUS YEARS OF SERVICE. ALSO HE IS THE CERTIFIED WATER OPERATOR FOR THE CITY OF DUQUESNE. MR CAPRISTO MADE THE MOTION TO HIRE ALLAN CHIESI TO THE POSTION OF PUBLIC WORKS SUPERVISOR/CODE ENFORCEMENT OFFICER, AND IT WAS SECONDED BY MR PETRISKO. CARRIED 5-0.

PARKS, PROPERTIES & RECREATION

MS WILSON: LIA PLUMBING REPLACED CERTAIN RELAY SWITCHES IN THE POLICE DEPARTMENT.

RECOMMENDING A MOTION TO ACCEPT A REQUEST FROM BETTIS ULTIMATE FRISBEE LEAGUE TO USE POLISH HILL FIELD EVERY WEDNESDAY, 5PM TO 8PM BEGINNING IN MID-APRIL THROUGH MID-AUGUST. THEY SIGNED WAIVERS AND WILL PAY PERMIT FEE OF \$150. THEY USED THE FIELD LAST SEASON, AND HAVE ABOUT 150 MEMBERS. MOTION MADE BY MR MARTIN AND SECONDED BY MAYOR KRIVACEK. CARRIED 5-0.

MAYORS REPORT

MARS REPORT FOR JANUARY 2015. ANSWERED 122 TOTAL CALLS, AND TRANSPORTED 92. MAYOR SAID, THEY ARE DOING A GREAT JOB.

THE AMOUNT OF \$50,000.00 FOR THE DEMOLITION OF PROPERTY IN THE AREA OF ORCHARD PARK.

THE PURPOSE OF THE RESOLUTION FORM IS TO HAVE ON RECORD A STATEMENT CONFIRMING THAT THE APPLICANT HAS FORMALLY REQUESTED A GRANT, HAS DESIGNATED AN OFFICIAL TO PERFORM THE REQUIRED DUTIES BETWEEN THE APPLICANT AND THE DEPARTMENT OF ECONOMIC DEVELOPMENT, AND HAS ASSURED, WHERE APPLICABLE, THE PROVISION OF LOCAL MATCHING FUNDS. IN ADDITION, THE APPLICANT WILL COMPLY WITH ALL OTHER PROVISIONS OF THE CDBG APPLICATION. MOTION MADE BY MAYOR KRIVACEK AND SECONDED BY MR CAPRISTO. CARRIED 5-0.

NEED A MOTION TO HAVE COG APPLY FOR A CITF APPLICATION, FOR DEMOLITION TO COMPLETE PHASE II OF GRANT AVENUE PROJECT, IN THE AMOUNT OF \$150,000. FOR TWO PROPERTIES. MOTION MADE BY MAYOR KRIVACEK AND SECONDED BY MR PETRISKO. CARRIED 5-0.

1. POLICE CHIEF ADAMS: A TOTAL OF 303 CALLS WERE ANSWERED IN JANUARY 2015. 29 ARRESTS, 24 WERE ADULTS AND 5 WERE JUVENILES, 25 FALSE ALARMS, 7 ACCIDENTS, 25 NON-TRAFFIC CITATIONS, 55 TRAFFIC CITATIONS, 2 PARKING CITATIONS AND 1 MVS TOWED.

2. FIRE REPORT: ANDREW FEDOR READ REPORT. TOTAL OF 24 CALLS WERE ANSWERED IN THE MONTH OF JANUARY 2015. 10 WERE STRUCTURES, 6 AUTO ACCIDENTS, 4 MISC., 2 EMS ASSISTS AND 2 MUTUAL AID. ASSISTED HOMESTEAD FOR 12 HOURS FIGHTING THAT LARGE BLAZE

3. BUILDING INSPECTOR: REPORT READ BY MAYOR. COLLECTED \$550.00 FOR INSPECTION OF 10 HOUSES, \$200.00 FOR 2 BUILDING PERMITS AND \$419.00 FOR 3 STREET OPENINGS. HAD 4 SALT/PLOW STREET CALLS AND 2 ABANDONED/CONDEMNED PROPERTY CALLS.

CITY MANAGER FRANK PICCOLINO: DUQUESNE WILL AGAIN PARTNER WITH HUMAN SERVICES CENTER AND UNITED WAY TO PROVIDE FREE TAX FILINGS FOR LOW INCOME INDIVIDUALS WITHIN THE CITY. WE WILL BE HOSTING IRS-CERTIFIED TAX PREPARERS ON FRIDAY, MARCH 13TH AND FRIDAY, MARCH 27TH FROM 10AM TO 2 PM. APPOINTMENTS ARE NECESSARY AND THERE ARE INCOME RESTRICTIONS.

COUNCIL REQUESTED THAT I OBTAIN PRICES FROM OTHER WIRELESS CARRIERS, BECAUSE OF COST AND COVERAGE WITH OUR PRESENT CARRIER. CONTACTED THREE COMPANIES; AT&T, SPRINT AND T-MOBILE. RECOMMEND THE CITY ENTER INTO A MONTHLY CONTRACT WITH A&W COMMUNICATIONS FOR SPRINT SERVICES FOR THE AMOUNT OF \$320.49 PER MONTH FOR NINE LINES AND ONE MOBILE HOT SPOT. MOTION MADE BY MR MARTIN AND SECONDED BY MR CAPRISTO. CARRIED 4-0. MR PETRISKO SAID NO.

TREASURERS REPORT

DAVID J. BIRES: DELINQUENT 2014 CITY TAXES WERE TURNED OVER TO KEYSTONE ON JANUARY 12, 2015. TOTAL AMOUNT TURNED OVER WAS \$282,654.99. YEAR TO DATE BREAKDOWN ON MONEY COLLECTED BY KEYSTONE MUNICIPAL SERVICES, DELINQUENT REAL ESTATE TAX \$8,940.70, LST/OPT \$1,668.55, MERCANTILE \$84.72 AND EARNED INCOME TAX \$4,289.15.

YEAR TO DATE BREAKDOWN ON MONEY COLLECTED BY JORDON TAX SERVICES, EARNED INCOME TAX \$28,727.78, DELINQUENT EARNED INCOME TAX \$294.88, NON RESIDENT EARNED INCOME TAX \$7,924.51.

THERE WERE 8 NEW WATER ACCOUNTS SENT TO JORDAN TAX SERVICES TO CHECK AGAINST THEIR TAX LISTS.

A REFUND FOR EXONERATION OF TAXES FOR 2013 AND 2014 FOR HILLTOP HOUSING ASSOCIATION AMOUNTING TO \$39,445.00. NEED A MOTION TO REFUND. MAYOR MADE THE MOTION. MOTION DIED FOR LACK OF SECOND.

CONTROLLER'S REPORT

BETH KRACINOVSKY: NO REPORT

SOLICITOR'S REPORT

PATRICIA MCGRAIL: THE SECOND READING OF ORDINANCE NUMBER 1. AN ORDINANCE OF THE CITY OF DUQUESNE, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA REPEALING ORDINANCE 9 OF 2009 WHICH REGULATED THE REPORTING OF LOST OR STOLEN HANDGUNS AND IMPOSED PENALTIES FOR VIOLATION OF THE ORDINANCE. MOTION MADE BY MR PETRISKO AND SECONDED BY MR MARTIN. CARRIED 5-0.

THE THIRD READING OF ORDINANCE NUMBER 1. MOTION MADE BY MAYOR KRIVACEK AND SECONDED BY MR CAPRISTO. CARRIED 5-0.

DAVID GILLILAND: CD 40 STREET RECONSTRUCTION. MCKEE ASPHALT WILL NOT BE ABLE TO PAVE WEST GRANT AND HAMILTON AVENUES UNTIL THE SPRING OF 2015.

DEMOLITION PHASE 1 IS COMPLETE.
DEMOLITION PHASE 2, 7 SITES COMPLETED EXCEPT FOR GRASS SEEDING. HOLD 10% RETAINAGE ON THIS INVOICE TO KCA DEMOLITION. MAKE PAYMENT OF \$14,400.00 MOTION MADE BY MR PETRISKO AND SECONDED BY MR MARTIN. CARRIED 5-0.

ACT 47 JONATHAN R. INGRAM: ON JANUARY 28, 2015, THE CITY SOLICITOR AND THE ACT 47 TEAM REQUESTED TO APPROVE THE CITY'S ACT 47. THE JUDGE SIGNED TO ORDER.

A MOTION TO ADJOURN WAS MADE BY MR PETRISKO AND SECONDED BY MR CAPRISTO. CARRIED 4-0. MAYOR SAID, NO.



PHIL KRIVACEK, MAYOR



FRANK PICCOLINO, CITY MANAGER

CITY OF DUQUESNE
REGULAR COUNCIL MEETING
MINUTES

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DATE: MARCH 11, 2015 7:00 PM
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MAYOR KRIVACEK OPENED THE MEETING WITH A MOMENT OF SILENCE AND PLEDGE OF ALLEGIANCE TO OUR FLAG, DONE BY BEN LIA FROM BOY SCOUT TROOP 1111.

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PRESENT: MR CAPRISTO, MR MARTIN, MR PETRISKO, MS WILSON AND MAYOR KRIVACEK. ALSO PRESENT: CITY SOLICITOR PATRICIA MCGRAIL, ENGINEER DAVE GILLILAND, TREASURER DAVID J BIRES, CITY MANAGER FRANK PICCOLINO AND POLICE CHIEF RICHARD ADAMS. ABSENT, CONTROLLER BETH KRACINOVSKY AND ANDREW FEDOR FIRE DEPARTMENT.

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A MOTION TO APPROVE THE MINUTES OF THE REGULAR FEBRUARY 11, 2015 COUNCIL MEETING WAS MADE BY MR PETRISKO AND SECONDED BY MS WILSON. CARRIED 5-0.

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CITIZENS REQUESTS

ERIC EWELL 234 COMMONWEALTH AVENUE IS REQUESTING TO USE CITY HALL'S MAILING ADDRESS FOR HIS DUQUESNE YOUTH SPORTS ASSOCIATION OF WHICH HE IS THE PRESIDENT. MAYOR APPROVED.

ACCOUNTS & FINANCE

MR PETRISKO: A MOTION TO PAY ALL BILLS IN ADDITION TO ALL BONDS AND INTEREST WAS MADE BY MR PETRISKO AND SECONDED BY MAYOR KRIVACEK. CARRIED 5-0.

BRING YOU UP TO DATE ON REQUESTS FOR PROPOSALS FOR BALANCE FUND MANAGER. ADVERTISED IN PAPER. THE PROPOSAL CAN BE PICKED UP AT CITY HALL IN THE CITY MANAGER'S OFFICE. THE PROPOSALS ARE DUE BACK BY MAY 1, 2015 3:00 PM. FINAL PRESENTATION OF THE PEOPLE INTERVIEWED WILL BE BETWEEN MAY AND JUNE. INTERVIEWS TO COMPLY WITH ACT 44. TRIBUNE IS THE NEWSPAPER.

WATER DEPARTMENT

MR MARTIN:

1. ANSWERED 114 CALLS
2. ANSWERED 4 PA-ONE CALLS
3. 5 TERMINATIONS
4. 10 TERMINATIONS FOR MACM (NON-PAYMENT OF SEWAGE)
5. 2 DIG UPS AND 2 WIRE REPAIRS

6. FIXED SEVERAL FROZEN METERS AND ASSISTED WITH VEGELY WELDING REGARDING FROZEN WATER MAIN LINES THROUGHOUT THE CITY (300 BLOCK OF KENNEDY AVENUE AND 600 BLOCK OF SOUTH FIFTH STREET.)

GENERATED \$1050.00

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STREET DEPARTMENT

MR CAPRISTO:

1. REPLACED 3 DAMAGED STOP SIGNS
2. INSTALLED 4 NO PARKING SIGNS
3. BOARDED UP / SECURED 6 PROPERTIES
4. SALTED / PLOWED NUMEROUS TIMES
5. USED 3 TONS OF COLD PATCH
6. SALTED AND PLOWED STREETS
7. RECEIVED 1054 TONS OF SALT YEAR TO DATE

PARKS, PROPERTIES & RECREATION

MS WILSON: THE COPIER LEASE EXPIRES LATER THIS YEAR. RECOMMEND COUNCIL RENEW THE COPIER LEASE WITH COMDOC FOR ANOTHER FIVE YEARS USING THE COSTARS PURCHASING CONTRACT #072534600. MOTION MADE BY MR MARTIN AND SECONDED BY MAYOR KRIVACEK. CARRIED 5-0.

CITY HALL WILL HAVE TO UPGRADE ALL COMPUTERS IN CITY HALL WITHIN THE NEXT YEAR, BECAUSE WE ARE RUNNING AN OUTDATED VERSION OF MICROSOFT WINDOWS. A QUOTE FROM NORTEC FOR 4 COMPUTERS IN THE TREASURER'S AND WATER OFFICES. THE QUOTE INCLUDES BACK-UP HARD DRIVE FOR THE POLICE DEPARTMENT THAT WILL BE PAID FROM THE ASSET FORFEITURE FUND. PURCHASE FOUR COMPUTERS AND ONE BACK-UP HARD DRIVE FOR THE AMOUNT OF \$6,277.72. MOTION MADE BY MS WILSON AND SECONDED BY MR MARTIN. CARRIED 5-0.

MAYORS REPORT

MARS REPORT FOR FEBRUARY 2015. ANSWERED 113 TOTAL CALLS, AND TRANSPORTED 82. MAYOR SAID, THEY ARE DOING A GREAT JOB.

1. POLICE CHIEF ADAMS: A TOTAL OF 244 CALLS WERE ANSWERED IN FEBRUARY 2015. 36 ARRESTS, 34 WERE ADULTS AND 2 WERE JUVENILES, 21 FALSE ALARMS, 4 ACCIDENTS, 14 NON-TRAFFIC CITATIONS, 68 TRAFFIC CITATIONS, 3 PARKING CITATIONS AND 1 MVS TOWED.

2. FIRE REPORT: MAYOR KRIVACEK READ REPORT. TOTAL OF 19 CALLS WERE ANSWERED IN THE MONTH OF FEBRUARY 2015. 7 WERE STRUCTURES, 5 AUTO ACCIDENTS, 3 MISC., 3 EMS ASSISTS AND 1 MUTUAL AID.

3. BUILDING INSPECTOR / CODE ENFORCEMENT ALLAN CHIESI: COLLECTED \$1450.00 FOR INSPECTION OF 18 HOUSES, \$45.00 FOR 1 SIGN PERMIT AND \$116.00 FOR 1 STREET OPENING. HAD 3 ABANDONED/CONDEMNED PROPERTY CALLS AND 2 GARBAGE COMPLAINTS.

CITY MANAGER FRANK PICCOLINO: WE HAVE BEEN LOOKING FOR REPLACEMENT ON THE OCCUPANCY INSPECTIONS AND SENT OUT LETTERS TO THREE FIRMS FOR PROPOSALS. RECEIVED ONE RESPONSE FROM BUILDING INSPECTION UNDERWRITERS. HIGHLY RECOMMENDED FROM NEIGHBORING MUNICIPALITIES AND TWIN RIVERS COG. A THREE MONTH PROPOSAL WITH OPTION TO RENEW WITHIN 30 DAYS. 80% OF ALL FEES. WE WILL DO ALL SCHEDULING. CALL WHEN NEEDED. WILL DO PERMITS AND DEMOS. MOTION TO APPROVE PROPOSAL WAS MADE BY MR PETRISKO AND SECONDED BY MAYOR KRIVACEK. CARRIED 5-0.

TREASURERS REPORT

DAVID J. BIRES: THE 2015 CITY TAXES WERE MAILED ON FEBRUARY 28, 2015. YEAR TO DATE BREAKDOWN ON MONEY COLLECTED BY KEYSTONE MUNICIPAL SERVICES, DELINQUENT REAL ESTATE TAX \$17,992.67, LST/OPT \$12,355.83, MERCANTILE \$5,799.49 AND EARNED INCOME TAX \$18,124.99.

YEAR TO DATE BREAKDOWN ON MONEY COLLECTED BY JORDON TAX SERVICES, EARNED INCOME TAX \$107,690.72, DELINQUENT EARNED INCOME TAX \$342.27, NON RESIDENT EARNED INCOME TAX \$29,686.51.

THERE WERE 10 NEW WATER ACCOUNTS SENT TO JORDAN TAX SERVICES TO CHECK AGAINST THEIR TAX LISTS.

A REFUND FOR EXONERATION OF TAXES FOR 2013 AND 2014 FOR SIX PROPERTIES AMOUNTING TO \$55,092.20. NEED A MOTION TO REFUND. MOTION MADE BY MR PETRISKO AND SECONDED BY MR MARTIN. CARRIED 5-0.

CONTROLLER'S REPORT

BETH KRACINOVSKY: NO REPORT

SOLICITOR'S REPORT

PATRICIA MCGRAIL: THE SECOND READING OF ORDINANCE NUMBER 1. AN ORDINANCE OF THE CITY OF DUQUESNE, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA REPEALING ORDINANCE 9 OF 2009 WHICH REGULATED THE REPORTING OF LOST OR STOLEN HANDGUNS AND IMPOSED PENALTIES FOR VIOLATION OF THE ORDINANCE. MOTION MADE BY MR PETRISKO AND SECONDED BY MR MARTIN. CARRIED 5-0.

THE THIRD READING OF ORDINANCE NUMBER 1. MOTION MADE BY MAYOR KRIVACEK AND SECONDED BY MR PETRISKO. CARRIED 5-0.

NEED A MOTION FOR THE CD 41 PROPERTIES TO BE DEMOLISHED. 925 HIGH ST., 944 HIGH ST., 641 S. FIFTH ST., 603 CRAWFORD, 605 CRAWFORD AND 607 CRAWFORD. MOTION MADE BY MAYOR KRIVACEK AND SECONDED BY MR MARTIN. CARRIED 5-0.

DAVID GILLILAND: CD 40 STREET RECONSTRUCTION. MCKEE ASPHALT WILL NOT BE ABLE TO PAVE WEST GRANT AND HAMILTION AVENUES UNTIL THE SPRING OF 2015.

DEMOLITION PHASE 1 IS COMPLETE.
DEMOLITION PHASE 2 IS COMPLETE EXCEPT FOR GRASS SEEDING.

ACT 47, JONATHAN R. INGRAM: NO REPORT.

A MOTION TO ADJOURN WAS MADE BY MR PETRISKO AND SECONDED BY MR CAPRISTO. CARRIED 5-0



PHIL KRIVACEK, MAYOR



FRANK PICCOLINO, CITY MANAGER