

**Jeannette City Council
City Council Meeting
Agenda**



**Thursday
October 14th 2021
6:00 PM**

ORDER:

The Mayor Called the meeting to order at

ROLL CALL:

Chuck Highlands
Nancy Peters
Ron Smith
Robin Mozley
Curtis Antoniak

ALSO, PRESENT:

City Clerk: *Nathan Benjamin Jay Bish*
Chief Fiscal Officer: *Ethan Keedy*
City Solicitor: *Timothy Witt*
Chief of Police: *Donald Johnston Jr.*
City Treasurer: *Jacob Milliron*
Code Enforcement: *Bill Whetzel*
City Engineer: *Edward Antonacci*
City Foreman: *Rich Ault*
Fire Chief: *William Frye*

ABSENT WITH CAUSE

Controller: *Sheila Galando*

PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

Please remain standing for a moment of reflection for the men and women in the armed services.
A moment of silence for William J Sekora Jr

INVOCATION:

Pastor Nathan Keisel of Mosaic Church

EXCEPTIONS TO OPEN MEETINGS (65 Pa.C.S.A. § 707):

October 12, 2021 3:30 PM for personnel issues

AGENDA:

MINUTES:

September 9, 2021

CITIZENS:

COMMUNICATIONS:

Letter from Carol Babish

OFFICERS REPORTS:

BILLS:

DEPARTMENT REPORTS:

Mr. Highlands
Mrs. Peters
Mr. Smith
Mrs. Mozley

Mr. Antoniak

UNFINISHED BUSINESS:

NEW BUSINESS:

1. A motion Pay Mockenhaupt Benefits Group \$2,695.00 to be paid from the Act 205 Account
2. A motion to pay Timothy Witt \$1,220.00 for work on the Tree and Sediment Grant to be paid the Capital Reserve
3. A motion to approve **Resolution 21-08**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JEANNETTE APPROVING AND AUTHORIZING THE SUBMISSION OF THE FY 2021 CDBG APPLICATION
4. A motion to pay \$88,188.00 to PNC Bank for the Fire MMO Payment to be paid from the General Fund
5. A motion to pay \$477,042.00 to PNC Bank for the Police MMO Payment to be paid from the General Fund
6. A motion to pay \$194,018.00 to Pennsylvania Municipal Retirement System for Admin MMO Payment to be paid from the General Fund
7. A motion to transfer \$548,167.57 from ACT 205 to the General Fund for the required MMO payments
8. A motion to pay Daniels Excavating LLC \$18,609.00 for work on the Hickory Street paving project to be paid from the Capital Reserve
9. A motion to pay \$500.00 to Daniels Excavating LLC for bonds payment to be paid from the General Fund
10. A motion to pay Butz Masonry and Excavating LLC \$123,040.70 for work on the Tree and Sediment Removal Project to be paid from the Capital Reserve
11. A motion to approve the 'Settlement Agreement' between the owner of Clay Avenue and the City of Jeannette \$1,000.00 from the CDBG Fund.
12. A motion to pay Antonacci Design Associates \$1,555.00 for work on the Phase 2 Flood Project to be paid from the Capital Reserve.
13. A motion to pay Antonacci Design Associates \$67.50 for on the TASA Grant to be paid from the Capital Reserve.
14. A motion to pay Antonacci Design Associates \$22.50 for Mapleton Waterline Grant to be paid from the Capital Reserve.
15. A motion to pay Antonacci Design Associates \$427.50 for work on the 7-8th street Clay Ave Project to be paid from the CDBG Fund.

16. A motion to pay Antonacci Design Associates \$11,427.50 for work on the Tree and Sediment Grant to be paid from the Capital Reserve
17. A motion to pay Antonacci Design Associates \$880.00 for work on the Hickory Street, PA Boulevard, and Thomas Avenue Paving Project to be paid from the General Fund
18. A motion to pay the Jeannette Library \$4,454.67 for their quarterly payment to be paid from the General Fund.
19. A motion to approve CPIP Application 21-07 pending review by the City Solicitor
20. A motion to approve Façade Program Application 21-01 pending review by the City Solicitor
21. A motion to approve Façade Program Application 21-02 pending review by the City Solicitor
22. A motion to approve the City of Jeannette's DEMOFUND Application for 418 Clay Avenue Jeannette Pennsylvania 15644 and direct the City Clerk to submit all required document.
23. A motion to approve the City of Jeannette's DEMOFUND Application for 205 Good Street Jeannette Pennsylvania 15644 and direct the City Clerk to submit all required document.
24. Memorandum of Understanding between the City of Jeannette and the Jeannette City School Board pending review by the City Solicitor.
25. A motion to approve the Contract for Engineering Services between the City of Jeannette and Edward Antonacci for the Sediment and Tree Removal Project.
26. A motion to approve the Contract for Legal Services between the City of Jeannette and Timothy Witt for the Sediment and Tree Removal Project.
27. A motion to approve the easement agreement and side letter agreement between the City of Jeannette and the Municipal Authority of Westmoreland County, pending review and approval by the City Solicitor.
28. A motion to pay the Vik-Kel Corporation: Pipe Cleaning and Inspection \$2,725.00 for work on city buildings to be paid from the General Fund
29. A motion to pay the Vik-Kel Corporation: Pipe Cleaning and Inspection \$1,675.00 for work on the city garage to be paid from the General Fund

ADJOURNMENT:

Nathan Benjamin Jay Bish
CITY CLERK