

Jeannette City Council
City Council Meeting
Agenda



Thursday
November 9th, 2023
6:00 PM

ORDER:

The Mayor Called the meeting to order at

ROLL CALL:

Robin Mozley
Chuck Highlands
Michelle Langdon
Chad Krawtz
Curtis Antoniak

ALSO, PRESENT:

City Manager: *Ethan Keedy*
Controller: *Nancy Peters*
Chief Fiscal Officer: *Ethan Keedy*
City Solicitor: *Timothy Witt*
Chief of Police: *Donald Johnston Jr.*
Code Enforcement: *Bill Whetzel*
Fire Chief: *William Frye*
City Engineer: *Edward Antonacci*

ABSENT WITH CAUSE

City Foreman: *Rich Ault*
City Treasurer: *Jacob Milliron*

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

INVOCATION:

Tim Witt of the Faith Bible Church in Connellsville.

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

AGENDA:

MINUTES:

October 12th 2023

CITIZENS:

COMMUNICATIONS:

Jeannette Holy Name Society (Placing Nativity set at City Hall)
Ernie Szakos (Curb Cut Request for 1001 Dithridge Street)
Rachel Ramsey (Resignation)

OFFICERS REPORTS:

BILLS:

DEPARTMENT REPORTS:

Mrs. Langdon
Mr. Highlands
Mrs. Mozley

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Mr. Krawtz
Mr. Antoniak

UNFINISHED BUSINESS:

NEW BUSINESS:

1. A motion to introduce and conduct the first reading of **Ordinance 23-07**
An Ordinance of the City of Jeannette, Westmoreland County, Commonwealth of Pennsylvania, fixing the tax rates for 2024 and appropriating specific sums estimated to be required for the specific purposes of municipal government, hereinafter set forth, for 2024.
2. A motion to approve the request of the Jeannette Holy Name Society to place a Nativity set Infront of City Hall
3. A motion to approve **Resolution 23-16**
A Resolution of the City Council of the City of Jeannette approving a revision to the FY 2021 CDBG Program Year.
4. A motion to approve payment to Antonacci Design Associates in the amount of \$2,420.00 for work on the 2024 Street Paving Project, money to be taken from American Rescue Plan Account.
5. A motion to approve payment to Antonacci Design Associates in the amount of \$5,960.00 for work on Lowry Ave, money to be taken from the American Rescue Plan Account.
6. A motion to approve **Resolution 23-17**
A Resolution of the City of Jeannette approving the submission of the State Wide Local Shares Account for the construction of the Jeannette Fire Station.
7. A motion to approve the resignation of Rachel Ramsey from the Jeannette Recreation board.
8. A motion to Hire Jack Packe as a Patrolman for the City of Jeannette Police Department effective December 1st 2023 pending completion of all pre employment required paperwork. Salary to be set by the collective bargaining agreement.
9. A motion to approve **Resolution 23-18**
A resolution of the City of Jeannette approving the submission of the State Wide Local Shares Account for the Reconstruction of the Second Street Bridge
10. A motion to set the Reserve Pay for fireman at the existing Call firefighter rate, contingent on funds coming from the SAFER Grant at the rate of \$8.25.
11. A motion to hire Matt Jones and Tom Bankosh as Reserve Firefighters contingent on fund availability and coming from the SAFER Grant

12. A motion to approve **Resolution 23-19**

A motion of the City of Jeannette approving the submission of the State Wide Local Shares Account for the purchase of a new recycling truck.

13. A motion to approve the curb cut request for Ernie Szakos at 1001 Dithridge Street.

14. A motion to approve the bid in the amount of \$3,500.00 from Chroma Marketing for website design for the City of Jeannette.

15. A motion to authorize the Administrative Assistant to attend the classes to become a license notary at a cost of \$506.50 (includes shipping and tax).

16. A motion to approve the invoice from Urban Design Ventures in the amount of \$5,000.00 for the submission of the FY 2023 CDBG Application.

17. A motion to introduce **Resolution 23-20**

A motion of the City Council of the City of Jeannette approving a revision to the FY 2022 CDBG Program Year.

18. A motion to approve the invoice from Franjo Construction in the amount of \$248,921.10 for work on the park improvement grant. Money to be taken from the CDBG Account.

ADJOURNMENT:

Ethan Keedy
CITY MANAGER