

**Jeannette City Council
City Council Meeting
Agenda**



**Thursday
August 14, 2025
6:00 PM**

The Mayor Called the meeting to order at:

ROLL CALL:

James Miller
Chuck Highlands
Michelle Langdon
Chad Krawtz
Curtis Antoniak

ALSO, PRESENT:

City Manager: *Ethan Keedy*
City Solicitor: *Timothy Witt*
Chief of Police: *Derek Manley*
City Foreman: *John Carl*
Code Enforcement: *Bill Whetzel*
City Engineer: *Edward Antonacci*
Fire Chief: *Joe Matijevic*
Controller: *Nancy Peters*

ABSENT WITH CAUSE

City Treasurer: *Jake 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.

INVOCATION:

Pastor Ross from Heritage Baptist Church

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

AGENDA:

A motion to approve the agenda.

MINUTES:

A motion to approve July 10th, 2025 & July 22, 2025 Meeting Minutes

CITIZENS:

COMMUNICATIONS:.

OFFICERS REPORTS:

A Motion to Approve the Officers Reports

BILLS:

A motion to pay bills

DEPARTMENT REPORTS:

Mrs. Langdon:

Mr. Highlands:

Mr. Miller:

Mr. Krawtz:

Mr. Antoniak:

UNFINISHED BUSINESS:

NEW BUSINESS:

1. A motion to approve / deny the sale to HA Home Solutions LLC, 354 North 1st Street, Jeannette PA 15644. Parcel Tax Map Number: 14-02-09-0-567, in the amount of \$1,667.00 by the Tax Claim Bureau in repository sale.
2. A motion to approve / deny the sale to Matthew Marcellus Adams, 912 1/2 Scott Avenue, Jeannette PA 15644. Parcel Tax Map Number: 14-01-12-0-111, in the amount of \$1,630.00 by the Tax Claim Bureau in repository sale.
3. A motion to approve / deny the sale to GK Distributors LLC (AKA Gleice Kelly Pinheiro) 714 Scott Avenue, Jeannette PA 15644. Parcel Tax Map Number: 14-01-12-0-326, in the amount of \$974.00 by the Tax Claim Bureau in repository sale.
4. A motion to approve / deny the sale to GK Distributors LLC (AKA Gleice Kelly Pinheiro) 717 Julia Street, Jeannette PA 15644. Parcel Tax Map Number: 14-01-08-0-172, in the amount of \$1,312.00 by the Tax Claim Bureau in repository sale.
5. A motion to approve / deny the sale of 225 Good Street, Jeannette PA 15644. Parcel Tax Map Number: 14-02-09-0-583, to GK Distributors LLC in the amount of \$1,497.00 by the Tax Claim Bureau in repository sale.
6. A motion to approve The Jeannette Highschool Girl's Cheerleading Team request to solicit donations in front of Huntington Bank on Saturday, August 16th, 9-12pm.
7. A motion to approve The Jeannette Ministerial Alliance Churches and Outreach Partners request to have a Ministry/Music/Outreach Event in the Jeannette Amphitheater on Thursday August 21st and Friday August 22nd from 4:00pm-7:00pm. Pending the approval of Chief of Police and Fire Chief for Safety, a signed license and use agreement, and submission of a certificate of liability insurance.
8. A motion to approve the request from the Jeannette Alliance Church to close Guy Street on Saturday September 13th from 2pm-dusk for a block party. Pending approval from the Chief of Police and Fire Chief for Safety, submission of all necessary fees and insurance certificates and payment of any road closing fees.
9. A motion to approve a memorial bench dedication at Altman Park request from Tounja Williamson, dedication will be for Rev Rita Luise Thomas and Mariella McGowan.
10. A motion to approve the request from the Well Corporation of Pennsylvania to use the Amphitheater

in Jeannette on Sunday October 5th from 9am-5pm for an outreach event, Pending the approval of the Chief of Police and Fire Chief for Safety, a signed license and use agreement, and submission of certificate of liability insurance.

11. A motion to approve the sale of the 2018 Ford Explorer for \$5,000.00 to Abdul Ghaniwala from Municibid. Further authorizing the City Manager to sign all necessary documents required for said transfer of the vehicle.
12. A motion to approve the quote from Russell Standard and enter into an agreement with them for crack sealing within the City of Jeannette in the amount of \$12,899.04. Further authorizing the City Engineer to determine the streets in which will be sealed. Money to be taken from the liquid fuels account.
13. A motion to approve the invoice from Tresco Paving Corporation in the amount of \$165,159.08. Further authorizing the immediate payment in the amount of \$148,643.17 for work completed on the 2025 Street Paving Project and then the release of the retainer in the amount of \$16,515.91 upon completion of all punch list items and submission of the completion of said project. Money to be taken from the Liquid Fuels Account.
14. A motion to enter into a Permanent Restoration Work Agreement with Peoples Natural Gas Company for the restoration work on Linden Drive, Cypress Street, and Magnolia Drive, Pending review and approval of the City Solicitor and City Engineer.
15. A motion to approve Payment application #5 to KGD Contracting in the amount of \$53,716.95 for work on the Construction of the Jeannette Fire Station Money to be taken from the Fire Station Building Fund.
16. A motion to approve Payment application #6 to KGD Contracting in the amount of \$24,970.70 for work on the Construction of the Jeannette Fire Station Money to be taken from the Fire Station Building Fund.
17. A motion to approve payment application #7 to Neeah Pipe Bursting in the amount of \$131,617.18 for work on the Construction of the Jeannette Fire Station Money to be taken from the Fire Station Building Fund.
18. A motion to approve payment application #2 to KGD Contracting in the amount of \$88,457.67 for work completed on the Storm Sewer Reconstruction project, Money to be taken from the Capital Reserve Account.
19. A motion to approve payment application #6 to C.H.D Enterprises in the amount of \$_____ for work completed on the 6th Street Bridge Project, Money to be taken from the Capital Reserve Account.
20. A motion to accept the bid from Dun Rite Construction and Paving LLC in the amount of \$1,089,260.91 for the Sellers Ave Reconstruction Project. Pending review and approval from the City Solicitor and City Engineer.

- 21.** A motion to approve Payment to Antonacci Design Associates in the amount \$360.00 for work completed on the 6th Street Bridge Project, Money to be taken from the Capital Reserve Account.
- 22.** A motion to approve Payment to Antonacci Design Associates in the amount of \$945.00 for work completed on the LSA Stormwater Project, Money to be taken from the Capital Reserve Account.
- 23.** A motion to approve Payment to Antonacci Design Associates in the amount of \$14,820.00 for work completed on the Sellers Ave Project, Money to be taken from the Capital Reserve Account.
- 24.** A motion to approve the quote from George Long Tree Service in the amount of \$2,000.00 for the removal of a Tree at Altman Park, Money to be taken from the Recreation Fund.
- 25.** A Motion to approve the quote from Gonofsky HVAC and Appliance Repair LLC to install a MiniSplit unit in the Police Department in the amount of \$4,100.00 Money to be taken from the ARP account.
- 26.** A motion to approve the relisting of the 2021 Dodge Durango with the Police Interceptor Package on Municibid, with all bids being accepted until September 10th at 9am.
- 27.** A motion to approve the hiring of Andrew Davis as a Part Time Firefighter for the City of Jeannette, pending completion of all necessary paperwork, tests, and subject to all City of Jeannette policies, manuals, requirements, rules and regulations.
- 28.** A motion to approve the Jeannette Annual Halloween Parade being held on Wednesday October 29th, 2025- parade starting at 7pm.
- 29.** A motion to approve Trick of Treat being held on Thursday October 30th, 2025 6-8pm.

JOURNMENT:

A motion to adjourn the meeting

**Ethan Keedy
CITY MANAGER**