

COUNCIL MEETING AGENDA

April 14, 2020

7:00 p.m.

1. CALL TO ORDER
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE
4. Minutes from March 10, 2020 meeting
5. OPEN THE FLOOR FOR PUBLIC COMMENT ON AGENDA ITEMS ONLY
6. Correspondence: Letter to Pittsburgh Foundation
7. Old Business

Motion to ratify the extension of the March 17, 2020, City of Monessen emergency declaration due to the health and public safety impacts of COVID-19, by City Council, indefinitely and until ended by City Council.

8. City Treasurer: Gerald Saksun

Treasurer's report for the Month ending March 2020

9. City Controller: Kevin Parker

Controller's report for the Month ending March 2020

10. New Business

Mayor Matt Shorraw:

- A. Motion to conduct the first reading of an ORDINANCE APPROVING COLLECTION PROCEDURES AND ADOPTING INTEREST AND SCHEDULE OF ATTORNEY FEES AND CHARGES TO BE ADDED TO THE AMOUNT COLLECTED AS PART OF UNPAID MUNICIPAL CLAIMS FOR DELINQUENT ACCOUNTS as Bill No. 1 of 2020.

- B. Motion to award to A. Folino Construction, Inc. the contract for \$128,998.00 as the lowest responsible bidder for 2020 CDBG Roadway Rehabilitation Project – Phase 1 Grand Blvd. (MON- 2020-02.
- C. Motion to award to Reynolds Brothers Inc. the contract for \$49,986.00 for demolition and site clearance project Phase 1 (arson houses) (MON-2020-01) paid for by CDBG Funds. (517 Tenth Street) (1000 Alaska Alley) (408 Reed Ave. (908/910 Knox Ave.)
- D. Motion to pay Morgan Excavating, L.P. \$161,508.74 for the completion of the Third Street Sanitary Sewer Overflow Emergency Repair Project upon inspection, compliance with all contract terms and certification of completion.
- E. Proclamation to the Monessen Tobacco Free Coalition declaring the month of May: "PROTECT OUR CHILDREN FROM TOBACCO SMOKE AND E-CIGARETTE VAPOR MONTH"
- F. Police report

Councilwoman Lois Thomas:

- 1. Street Report
- 2. Library Report
- 3. Redevelopment Authority Report
- 4. Motion to approve the transfer of the eleven properties to the Redevelopment Authority for the sole purpose of effectuating the sales through the side yard program.

<u>TAX ID NUMBERS</u>	<u>ADDRESSES</u>	<u>TAX ID NUMBERS</u>	<u>ADDRESSES</u>
20-02-06-0-046	1021 Knox Ave.	20-02-06-0-716	1104 Summit Avenue
20-02-07-0-099	477 Motheral Ave.	20-02-07-0-100	473 Motheral Ave.
20-02-07-0-129	335 Chestnut St.	20-02-07-0-174	413 Chestnut St.
20-02-07-0-175	409 Chestnut St.	20-02-07-0-176	403 Chestnut St.
20-02-07-0-368	801 Rostraver St.	20-02-10-0-059	972 Leeds Ave.
20-02-14-0-019	Allison St. (Lots 272-73-74).		

Councilman Anthony Orzechowski: Department of Parks and Public Properties

- A. Parks & Recreation Report

- B. Motion to approve the purchase of a John Deere Model 5100M tractor and 18 foot Bengal Boom Mower from Stephenson Equipment Inc. for a total price \$129,647.00. This equipment will be purchased with liquid fuels money under the PA Agriculture/grounds keeping type power equipment. Purchased from the Co-Stars Program.
- C. Motion to approve the purchase of a Tractor B2601HSD for \$12,399.00 out of the Parks & Recreation Account from Kubota Tractor Corporation. Purchased from the Co-Stars Program.
- D. Motion to approve the purchase of a Tractor B2601HSD for \$10,062.40 out of Parks & Recreation Account from Kubota Tractor Corporation. Purchased from the Co-Stars Program.
- E. Motion to approve the purchase of a Land Pride rear deck FDR1660-13-31 from Murphy Family Inc. for \$2,412.25 under Parks & Recreation Account. Purchased from the Co-Stars Program.

Councilman Don Gregor: Department of Public Safety

- 1. Code Office Report
- 2. Code Office Financial Report
- 3. Fire Report
- 4. EMS Report

Councilman Gil Coles: Department of Accounts and Finance

- 1. Motion to approve payment of current bills totaling \$9,400.
- 2. Motion to approve payment to Watson Mundorff & Sepic, LLP for \$5,390. for professional legal services for January, February and March.
- 3. The following large bills from 2019 are still pending:
 - a. Police Pension \$227,000.
 - b. Refuse Authority \$138,000.
- 4. All other outstanding bills from last year have been paid.
- 5. The following large bill for 2020 is still pending:
 - a. Health Care Insurance \$140,000.
- 6. All other outstanding bills for this year have been paid.
- 7. Large Account balances as of March 31
 - a. General fund \$224,000.
 - b. Liquid Fuels \$310,000.
 - c. Line Usage \$105,000.

PUBLIC COMMENT:

ADJOURNMENT

