

**COUNCIL MEETING AGENDA**  
**CITY OF MONESSEN**  
**CITY OF MONESSEN COUNCIL CHAMBERS**  
**JUNE 23, 2022**  
**6:30PM**

- 1. ROLL CALL OF ALL MEMBERS PRESENT.**
- 2. OPENING PRAYER OFFERED BY PASTOR TERRY JOHNSON OF THE WAYMAN MONESSEN, A.M.E CHURCH OF MONESSEN, PENNSYLVANIA.**
- 3. PLEDGE OF ALLEGIANCE.**
- 4. APPROVAL OF MINUTES OF PREVIOUS SESSION, JUNE 9, 2022.**
- 5. OPEN FLOOR FOR PUBLIC COMMENT ON AGENDA ITEMS ONLY.**
- 6. CORRESPONDENCE**

A PROCLAMATION OFFERED BY MAYOR MOZER CELEBRATING THE OBSERVANCE AND COMMEMORATION OF JUNETEENTH IN THE CITY OF MONESSEN AS THE OLDEST UNITED STATES CELEBRATION OF THE END OF SLAVERY AND MARKING ITS ANNIVERSARY IN THE CITY OF MONESSEN WITH A PROCLAMATION OF SUPPORT AND AN OBSERVANCE OF THE FREEDOM, CULTURE AND EMPOWERMENT OF OUR FELLOW AFRICAN AMERICAN CITIZENS.

A PROCLAMATION AND TRIBUTE OFFERED BY MONEESEN RESIDENT BILL HANS, ACKNOWLEDGING THE OVER 70 YEAR HISTORY OF NUZZACI'S PIZZA SHOP IN THE CITY OF MONEESEN, AND ACKNOWLEDGING WITH GREAT SADNESS, ITS RECENT DECISION TO SUSPEND OPERATIONS IN THE CITY, AND RECALLING THE YEARS OF GREAT FOOD OFFERINGS AND SERVICE FOR THE PEOPLE OF MONEESEN. A MOTION WILL BE OFFERED LATER IN THE SESSION TO PLACE A SIGN AT 6<sup>TH</sup> AND KNOX COMMEMORATING THE BUSINESS BY NAMING IT "NUZZACI WAY".

OLD BUSINESS N/A

**7. REPORT OF THE SOLICITOR OF THE CITY OF MONEESEN**

Solicitors Report for the City of Monessen ending June 23, 2022

**8. REPORT OF THE CITY TREASURER**

The Treasurer's Report for the month ending May 31st, 2022 was provided at the June 9<sup>th</sup> meeting of the City Council.

**9. REPORT OF THE CITY CONTROLLER**

The Controller's Report for the month ending May 31st, 2022 was provided at the June 9th, 2022 meeting of the City Council.

10. **NEW BUSINESS**

**Mayor Ron Mozer, Director of Public Affairs**

a. Motion to place a sign at 6<sup>th</sup> and Knox commemorating the over 70 years of business of Nuzzaci Pizza Shop in the City of Monessen, and renaming the area “Nuzzaci Way” in their honor.

b. Motion to award the McKee to 4<sup>th</sup> Street Roadway Rehabilitation Project to the lowest responsible bidder, El Grande Industries, Inc. for the lump sum cost of \$154, 425.00 upon receipt of the required insurance and bonding.

c. Motion to Approve Fair Housing Resolution No. 8 of 2022 that delineates that discrimination in the sale, rental, leasing, financing or construction of housing is prohibited by Title VIII of the Civil Rights Act of 1968. (The Federal Fair Housing Act), and resolves that the City of Monessen will assist all persons who feel that they have been discriminated against because of race, color, sex, national origin, religion, familial status, handicap, age, or ancestry.

d. Motion to approve Resolution No. 9 of 2022, as a Resolution of the City Council of the City of Monessen approving a statement of goals in compliance with the National Program for Minority and Women Owned Business Enterprises, Executive Order 11625, for the City of Monessen, PA, and to promote the total volume awarded to Minority or Women Owned Businesses to approximate the goals set forth under this Resolution.

- e. Motion to pay for repairs of International Truck, Model 7400 SFA 4x4, currently in the service of the Monessen Public Works Department by Hill International Trucks, NA, LLC. in the amount of \$12,971.42.
- f. Motion to pay for repairs to Vac Con Truck Water Pump #GP7145 to Hydra Service Inc. in the amount of \$16,910.00.
- g. Motion to create a separate Bank Account within the account structure of the City of Monessen for a Refuse Bank account, with all collections, deposits and transactions relative to Refuse and Garbage Collection Activities being a part of this account structure.
- h. Motion to purchase and create a debit card for the City of Monessen with the Community Bank, based upon the General Fund Account of the City of Monessen, for necessary transactions with a limit of spending of \$1000.00 per day. The card will be utilized by Council Finance Director, Anthony Orzechowski, and City Administrator Michael Korposh for all necessary and required purchases requiring the utilization of a debit card under the current fiscal spending policies and procedures of the City of Monessen.
- i. Motion to purchase a Dehumidifier to address mold issues at 557 Donner Avenue, and to also advertise and schedule a follow up inspection with an appropriate professional to provide an assessment of the mold and water issues at the structure at the present time. The pricing for 3 potential Dehumidifier units, and for 3 potential professional site visits to examine the facility will be provided to the City Council for their approval.

j. Motion to Advertise for a Deputy Code Enforcement Officer within the City of Monessen, with Salary based upon qualifications and experience.

k. Motion to forego "ReTap Fees" for Domenico's on Grand, 1562 Grand Boulevard, Monessen, PA to replace an old tap to the sewer line that is no longer functional.

l. Motion for Second Reading and final passage of Amendment of Ordinance 1254, the Line Usage Fee per Ratepayer.

m. Discussion items by Mayor Mozer on the development of Planning Development and Zoning issues within the City of Monessen, the recent establishment of a Grant Advisory Alliance within the City with both our religious community and our private and public sector grant support groups, Discussion of proper payment of expenses and outlays for buildings and structures under the control of the City, Discussion of the current Purchase Order Procedures within the City of Monessen, and Discussion of the Policies and Procedures relative to the proper maintenance of all property, vehicles and equipment under the direction and control of the City of Monessen.

**Councilman Anthony Orzechowski, Director of Accounts and Finance**

a. Motion to move \$61, 628.79 from the General Fund to the Payroll account.

- b. Motion to pay invoices from the General Fund in the amount of \$37,423.53. The invoices are referenced and attached to the packets of the Mayor and Council as "Attachment A".
- c. Motion to pay invoices from the Recreational Account in the amount of \$298.19. The invoices are referenced and attached to the packets of the Mayor and Council as "Attachment B".
- d. Motion to pay invoices from the Parks Fund in the amount of \$1,413.68. The invoices are referenced and attached to the packets of the Mayor and Council as "Attachment C".
- e. Motion to pay invoices from the Liquid Fuels Fund in the amount of \$35, 831.79. The invoices are referenced and attached to the packets of the Mayor and Council as "Attachment D".
- f. Motion to pay invoices from the Line Usage Fund in the amount of \$10, 175.00. The invoices are referenced and attached to the packets of the Mayor and Council as "Attachment E".
- g. Motion to pay the invoices from the Grant Fund in the amount of \$1, 495.00. The invoices are referenced and attached to the packets of the Mayor and Council as "Attachment F".

**Councilman Lois Thomas Director of Streets and Public Improvements**

Streets and Public Improvement Report for month ending May 31, 2022

**Councilman John Nestor, Director of Public Safety**

Police and Public Safety Report for month ending May 31, 2022

a. Motion to pass Amendment of Chapter 300 of the City Code of Ordinances, the Quality-of-Life Ordinance.

**Councilman Donald S. Gregor, Director of Parks and Public Property** Parks and Public Property Report for the month ending May 31, 2022.

**11. OPEN FLOOR FOR PUBLIC COMMENT ON ANY ITEM.**

**12. ADJOURNMENT**