

**COUNCIL MEETING AGENDA**  
**CITY OF MONESSEN**  
**CITY OF MONESSEN COUNCIL CHAMBERS**

**July 14, 2022**

**6:30PM**

- 1. ROLL CALL OF ALL MEMBERS PRESENT.**
- 2. OPENING PRAYER OFFERED BY PASTOR ROBERT HOLMES, OF THE ORCHARD CHRISTIAN FELLOWSHIP CHURCH OF MONESSEN, PENNSYLVANIA.**
- 3. PLEDGE OF ALLEGIANCE.**
- 4. APPROVAL OF MINUTES OF PREVIOUS SESSION, JUNE 23RD, 2022.**
- 5. OPEN FLOOR FOR PUBLIC COMMENT ON AGENDA ITEMS ONLY.**
- 6. CORRESPONDENCE**

AN ANNOUNCEMENT AND INFORMATION BY MAYOR MOZER ON THE UPCOMING CELEBRATE MONESSEN SUMMER DAYS FISHING, FIREWORKS, FOOD, AND FUN EVENT TO BE HELD ON JULY 30<sup>TH</sup>, 2022 AT THE HERMAN MIHALICH BOAT LAUNCH AND PARK.

OLD BUSINESS N/A

- 7. REPORT OF THE SOLICITOR OF THE CITY OF MONESSEN**
- 8. REPORT OF THE CITY TREASURER**
- 9. REPORT OF THE CITY CONTROLLER**
- 10. NEW BUSINESS**

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

- a. Motion to pay invoice to Hill International, LLC. for repair of International Truck, Model 7400, SFA, 4X4 in the amount of \$12, 971.42.
- b. Motion to pay Invoice to WEC Engineering, Inc. Sewer Requisition No. 3 Rehabilitation Project Phase 3 in the amount of \$17, 142.53 for unpaid invoice for the project.
- c. Motion to permit emergency repair to an inlet at 402 Pearl Street in the City of Monessen.
- d. Motion to authorize WEC to advertise, bid and recommend the lowest responsible bidder for the rehabilitation efforts to 9<sup>th</sup> Street Park.
- e. Motion to pay Requisition #3 Invoice to PennVest for professional services for the Sewer Rehabilitation Project, Phase 4, 9<sup>th</sup> Steet Delaware Avenue and Shawnee Park in the amount of \$13,081.67.
- f. Discussion of recent Pittsburgh Day trip to meet with Carnegie Mellon University, Remaking Cities Institute, the Allegheny County Conference on Community Development, and the East Liberty Development Inc Economic Development Organizations.

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

- a. Motion to pay the following invoices from the General Fund in the amount of \$87,882.63. All invoices are attached to this Agenda as Attachment "A".
- b. Motion to pay the following invoices from the Grant Fund in the amount of \$13, 199.60. All invoices are attached to this Agenda as Attachment "B".
- c. Motion to pay the following invoices from the Recreational Account in the amount of \$453.06. All invoices are attached to this Agenda as Attachment "C".
- d. Motion to pay the following invoices from the Parks Fund in the amount of \$2,506.88. All invoices are attached to this Agenda as "Attachment D".
- e. Motion to pay the following invoices from the Liquid Fuels Fund in the amount of \$6,625.46. All invoices are attached to this Agenda as "Attachment E".
- f. Motion to transfer \$6,000.00 from the General Fund to the Health Care Account.
- g. Motion to transfer \$700.00 from the General Fund to the Postage Meter account for postage related activities at City Hall.

h. Motion to transfer \$62, 454.01 from the General Fund to the Payroll Account.

i. Discussion of Purchasing and Purchase Order Issues and Policy and Procedure Suggestions for the future.

j. Discussion of the Policy and Procedures to coordinate and develop Bill Payment for the City of Monessen to Electronic Bill Payment formats.

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

Streets and Public Improvement Report for month ending June 30, 2022

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

Police and Public Safety Report for month ending June 30, 2022

**Councilman Donald S. Gregor, Director of Parks and Public Property** Parks and Public Property Report for the month ending June 30, 2022.

a. Motion to approve purchase of batting cage apparatus at Shawnee Park to match the specifications of the chain link cage at the City Park location.

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

**12. ADJOURNMENT**