COUNCIL MEETING AGENDA

CITY OF MONESSEN

CITY OF MONESSEN COUNCIL CHAMBERS

OCTOBER 25, 2023

6:30PM

1. ROLL CALL OF ALL MEMBERS PRESENT.

2. OPENING PRAYER OFFERED BY LOIS THOMAS COUNCILPERSON, CITY OF MONESSEN.

3. PLEDGE OF ALLEGIANCE.

4. APPROVAL OF MINUTES OF PREVIOUS SESSION, OCTOBER 12TH, 2023.

5. OPEN FLOOR FOR PUBLIC COMMENT ON AGENDA ITEMS ONLY.

6. CORRESPONDENCE

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. Mayor Mozer's Discussion of items and a status report relative to Actions taken by the City of Monessen during the period of October 12, 2023 to October 25th, 2023, Agenda matters for the meeting of October 25th, 2023, and any additional issues capable of being addressed by the City of Monessen during this period.

b. Discussion of Penn Dot policies relative to Traffic signals in the City of Monessen, and the duties, responsibilities and obligations of the City of Monessen for the utilization, maintenance of upkeep of these facilities and infrastructure.

c. Discussion on submission and outreach relative to grant applications and proper procedures as set forth by the Solicitor of the City of Monessen.

d. Motion to add Speed Signs placed on Spring Street to curb speeding, with additional Children at Play or related safety signs to continue to alert drivers on Spring Street to lessen speed.

e. Motion to offer a position to Clinton Shawley within the Streets and Parks Department of the City of Monessen at a starting salary of $21.00 per hour pending passage of pre-employment screening.

Councilman Anthony Orzechowski, Director of Accounts and Finance

a. Motion to pay the following invoices from the General Fund in the amount of $58,595.91. All invoices are attached to this Agenda as Attachment “A”.

b. Motion to pay the following invoices from the Recreational Account in the amount of $190.13. All invoices are attached to this Agenda as Attachment “B.”

c. Motion to pay the following invoices from the Parks Fund in the amount of $1,352.28. All invoices are attached to this Agenda as "Attachment C".

d. Motion to pay the following invoices from the Refuse Account in the amount of $48,517.24. All invoices are attached to this Agenda as Attachment "D."

g. Motion to pay the following invoices from the Liquid Fuels account in the amount of $6,106.71. All invoices are attached to this Agenda as Attachment "E".

h. Motion to pay the following invoices from the Line Usage Fund in the amount of $926.10. All invoices are attached to this Agenda as Attachment "F".

i. Motion to transfer $67,759.88 from the General Account to the Payroll Account.

j. Motion to pay $8,768.03 to the Retired Employee Health Care Account for the month of October 2023.

Councilman Lois Thomas Director of Streets and Public Improvements

Streets and Public Improvement Report for the month ending September 30th,2023.

Councilman John Nestor, Director of Public Safety

Police and Public Safety Report for month ending September 30th, 2023.

Councilman Donald S. Gregor, Director of Parks, and Public Property

Parks and Public Property Report for the month ending September 30th, 2023.

11. OPEN FLOOR FOR PUBLIC COMMENT ON ITEMS RELATING TO THE BUSINESS, RESPONSIBILITY, STATUTES, CODES AND ORDINANCES OF THE CITY OF MONESSEN.

12. ADJOURNMENT