COUNCIL MEETING AGENDA

CITY OF MONESSEN

CITY OF MONESSEN COUNCIL CHAMBERS

NOVEMBER 9, 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 25TH, 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 25th, 2023, to November 9th, 2023, and any additional issues capable of being addressed by the City of Monessen during this period.

b. Motion to accept the CFS Bank TAN Note Proposal and allow it to move to the next steps including CFS and DCED approval.

c. Discussion and Motion to approve upcoming fundraising and outreach activities by the Civic Center of the City of Monessen.

d. Motion to release the following properties for demolition allowing 30 additional days for further action by the lien holders:

200 Aliquippa Avenue, 1236 Knox Avenue, 410 12th Street,
1120 Knox Avenue, 51 12th Street, 1102 2nd Street,
221 – 223 Reed Avenue, 1210 Highland Avenue,
513 12th Street, 1051 Knox Avenue, 1244 Knox Avenue,
1242 Knox Avenue, 1128 Knox Avenue.

e. Motion to approve the lowest responsible Bid received on Friday November 3, 2023 for the Sewer Rehabilitation Project, Phase 3C (MON-2022-05) and the recommendation of WEC Engineering, Inc. that the contract be awarded to Municipal and Contractors Sealing Products, Inc. based upon their unit price bid of $3,910,058.00.

Councilman Anthony Orzechowski, Director of Accounts and Finance

a. Motion to pay the following invoices from the General Fund in the amount of $19,127.89. 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 $453.65. 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 $1,492.74. All invoices are attached to this Agenda as “Attachment C”.

d. Motion to pay the following invoices from the Liquid Fuels account in the amount of $5,011.96. 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 $1554.16. All invoices are attached to this Agenda as Attachment “F”.

i. Motion to transfer $64,504.36 from the General Account to the Payroll Account.

Councilman Lois Thomas Director of Streets and Public Improvements

Streets and Public Improvement Report for the month ending October 31, 2023.

Councilman John Nestor, Director of Public Safety

Police and Public Safety Report for month ending October 31, 2023, 2023.

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

Parks and Public Property Report for the month ending October 31st, 2023.

Discussion of Correspondence from Rev. Michael Crookston relative to the condition of roads on Evergreen and Rostraver Streets.

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

12. ADJOURNMENT