

COUNCIL MEETING AGENDA
CITY OF MONESSEN
CITY OF MONESSEN COUNCIL CHAMBERS
MAY 9TH, 2024
6:30PM

- 1. ROLL CALL OF ALL MEMBERS PRESENT.**
- 2. OPENING PRAYER OFFERED BY PASTOR JOHN PIPP FROM THE MONESSEN COMMUNITY OF PASTORS OF MONESSEN, PENNSYLVANIA.**
- 3. PLEDGE OF ALLEGIANCE.**
- 4. APPROVAL OF MINUTES OF PREVIOUS SESSIONS OF MARCH 28, 2024, AND APRIL 11TH , APRIL 25TH , AND MAY 9TH WILL BE OFFERED FOR APPROVAL AT THE MAY 23RD, 2024 SESSION OF COUNCIL.**
- 5. PUBLIC COMMENT DIRECTED TO MAYOR MOZER 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 OF THE CITY OF MONESSEN.**
- 9. REPORT OF THE CITY CONTROLLER OF THE CITY OF MONESSEN.**

10. NEW BUSINESS

Mayor Ron Mozer, Director of Public Affairs

- a. Motion to approve Payment Requisition No. 18 and Certificate in the amount of \$811,683.23 for Phase 3 Work performed during the month of April 2024. The invoices are attached for approval by Council and referenced as “Exhibit 1” in the meeting packets.
- b. Motion to transfer property by the City of Monessen to the Monessen Redevelopment Authority at 254 Linden Avenue Monessen, PA 15062, Property ID Number, 20-02-07-0-310.

Councilman Anthony Orzechowski, Director of Accounts and Finance

- a. Motion to pay the following invoices from the General Fund in the amount of \$17,103.16. 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 \$674.84. 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 \$941.41. All invoices are attached to this Agenda as “Attachment “C”.

- d. Motion to pay the following invoices from the Liquid Fuels Fund in the amount of \$12,168.43. All invoices are attached to this Agenda as "Attachment "D".
- e. Motion to pay the following invoices from the Line Usage account in the amount of \$84,581.91. All invoices are attached to this Agenda as "Attachment "E".
- f. Motion to approve the transfer of \$71,898.46 from the General Fund to the Payroll Account for payroll expenses.
- g. Motion to transfer \$2500.00 from the General Account to the Healthcare account.

Councilperson Lois Thomas Director of Streets and Public Improvements Streets and Public Improvement Report for month ending April 30th, 2024.

Councilman John Nestor, Director of Public Safety

Police and Public Safety Report for month ending, April 30th, 2024.

Councilperson Karen Cosner, Director of Parks, and Public Property

- a. Parks and Public Property Report for the month ending April 30th, 2024.
- b. Discussion and Motion to accept the award of the Pirate Charities No Match Grant to the City of Monessen in the amount of \$17,300.

c. Discussion and Motion to utilize the City Park, Pavilions and the Amphitheater on Thursday June 27th, 2024 and Thursday July 25, 2024, between the hours of 10:00 am and 3:00 pm for the purpose of hosting a mini camp for children in conjunction with the Penn State extension office in Greensburg. Please see the correspondence within the Agenda materials marked as “Exhibit 2”.

- 11. OPEN THE FLOOR FOR PUBLIC COMMENT DIRECTED TO THE MAYOR ON ANY ITEM RELATING TO THE BUSINESS, ORDINANCES, STATUTES, RESOLUTIONS OR DAILY WORK PRODUCT AND ATTENTION OF THE CITY OF MONESSEN.**
- 12. ADJOURNMENT**