

COUNCIL MEETING AGENDA
CITY OF MONESSEN
CITY OF MONESSEN COUNCIL CHAMBERS
JUNE 27, 2024
6:30PM

- 1. ROLL CALL OF ALL MEMBERS PRESENT.**
- 2. OPENING PRAYER OFFERED BY REVEREND RICARDO HALL,
NEWNESS OF LIFE MINISTRIES OF MONESSEN, PENNSYLVANIA.**
- 3. PLEDGE OF ALLEGIANCE.**
- 4. APPROVAL OF MINUTES OF PREVIOUS SESSION OF COUNCIL OF
JUNE 13, 2024.**
- 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.
(REPORT PROVIDED TO COUNCIL AT THE JUNE 13, 2024 SESSION.)**
- 9. REPORT OF THE CITY CONTROLLER OF THE CITY OF MONESSEN.**

10. NEW BUSINESS

Mayor Ron Mozer, Director of Public Affairs

- a. Discussion of Issues by Mayor Mozer within the City of Monessen from June 13, 2024 to June 27, 2024.
- b. Motion to appoint Valarie Hardison to the currently vacated position on the City of Monessen Redevelopment to begin immediately and end on December 31st, 2025.
- c. Motion for payment to WEC Engineering, Inc. for revised USDA Phase 3 Amendment No. 5 at an agreed to increase of \$2,066.00 under the terms of the contract.
- d. Motion to pay Buzzy Byron Custom Construction for plumbing inspections performed since January of 2022, in the amount of \$1,875.00 as per City of Monessen Purchase Order, P.O.2078 from the line usage fund.

Councilman Anthony Orzechowski, Director of Accounts and Finance

- a. Motion to pay the following invoices from the General Fund in the amount of \$39,541.32. All invoices are attached to this Agenda as Attachment "A".
- b. Motion to pay the following invoices from the Parks Fund in the amount of \$1,636.37 All invoices are attached to this Agenda as "Attachment "B".

- c. Motion to pay the following invoices from the Liquid Fuels Fund in the amount of \$2,306.66. All invoices are attached to this Agenda as "Attachment "C".
- d. Motion to pay the following invoices from the Refuse Fund Account in the amount of \$49,591.73. 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 \$13,905.00. All invoices are attached to this Agenda as "Attachment "E".
- f. Motion to approve the transfer of \$67,997.67 from the General Fund to the Payroll Account to cover the payroll expenses.
- g. Motion to pay Retired Health Care Benefits in the amount of \$10,822.34.
- h. Motion to transfer \$2300.00 from the General Fund to the Health Care Account prior to the prior payroll period date of June 20, 2024.
- i. Motion to transfer \$2500 from the General Fund to the Health Care Account for the upcoming payroll period of July 3rd, 2024.

Councilperson Lois Thomas Director of Streets and Public Improvements

Streets and Public Improvement Report for month ending May 31st, 2024.

Councilman John Nestor, Director of Public Safety

Police and Public Safety Report for month ending, May 31st,2024.

Councilperson Karen Cosner, Director of Parks, and Public Property

a. Parks and Public Property Report for the month ending May 31st, 2024.

Discussion of the development of policies and City of Monessen practices for commemorative benches, and or appropriate remembrance activities for parks and other public locations within the City.

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