

COUNCIL MEETING AGENDA
CITY OF MONESSEN
CITY OF MONESSEN COUNCIL CHAMBERS
AUGUST 22, 2024
6:30PM

- 1. ROLL CALL OF ALL MEMBERS PRESENT.**
- 2. OPENING PRAYER OFFERED BY PASTOR MIKE FISHER, OF THE ORCHARD CHRISTIAN FELLOWSHIP.**
- 3. PLEDGE OF ALLEGIANCE**
- 4. APPROVAL OF MINUTES OF PREVIOUS SESSION, OF THE SPECIAL SESSION OF JULY 30TH, 2024, AND THE COUNCIL SESSION OF AUGUST 8, 2024.**
- 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**

Solicitor's Report for the City of Monessen.

- 8. REPORT OF THE CITY TREASURER**

Treasurer's Report for the City of Monessen.

- 9. REPORT OF THE CITY CONTROLLER**

Controller's Report for the City of Monessen

10. NEW BUSINESS

SPECIAL PRESENTATION BY THE DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT ON STMP GRANT ACTIVITIES, NPP GRANT ACTIVITIES, AND ADDITIONAL GRANT OPTIONS AND OPPORTUNITIES FOR THE CITY OF MONESSEN TO INCREASE REVENUE AND ECONOMIC DEVELOPMENT OPTIONS FOR THE CITY.

Mayor Ron Mozer, Director of Public Affairs

- a. Discussion of Issues of Mayor Mozer within the City of Monessen from August 8, 2024 to August 22, 2024.

- b. Motion to authorize Contractor's Payment Applications No. 11 and No. 12 for the Sewer Rehabilitation Project Phase 4, (MON-2021-02). All invoiced work has been completed per specifications with Payment Application No. 11 in the amount of \$270,010.34 and Payment Application No. 12 in the amount of \$79, 520.96 for a total amount of \$349, 531.30.

- c. Motion to approve Payment Request No. 19 for Sewer Rehabilitation Project Phase 4 (Mon-2021-02) which includes Reynold's Brothers Inc.'s Payment Application No. 11 in the amount of \$270, 010.34, and Payment Application No. 12 to Reynold's Brothers Inc. in the amount of \$79,520.96. WEC will submit these Payment Requests under Payment Request No. 19 to PENNVEST upon Council's approval of these invoices and payment requests.

- d. Motion to approve payment of WEC, Inc. Invoice, No. 2024-89 in the amount of \$24,453.00 for 10% for Engineering Design

Services for the 2024 CDBG Roadway Rehabilitation, Third Street Paving Project.

e. Motion to approve proposed demolition of the following structures and properties within the City of Monessen:

- * 1115 Ohio Avenue
- * 219 Aliquippa Avenue
- * 7 Aliquippa Avenue
- * 1201 Reservoir Avenue
- * 201 Aliquippa Avenue
- * 704 9th Street
- * 2 Reed Avenue
- * 50 Reed Avenue
- * 613 9th Street
- * 653 Knox Avenue
- * 657 Knox Avenue
- * 34 McKee Avenue
- * 202 Reed Avenue
- * 334 Oneida Street
- * 529 6th Street

f. Motion to approve the return of an Application for Inspection and Habitation Permit Fee of \$65.00 to Edzaroe Bell as the applicant was not required to pay this fee.

g. Motion to approve Amendment 6 to the owner and engineering agreement as attachment K not to exceed \$353,912 to inspect manholes, acquire the permits, perform the engineering for final design, the bidding process for phase 3, and the construction and post construction phases.

h. Motion to approve PennVest Phase 4 Pay Application #11 to Reynolds Brothers in the amount of \$270,010.34 for work done under contract MON-2021-02.

i. Motion to approve PennVest Phase 4 Pay Application #12 to Reynolds Brothers in the amount of \$79,520.96 for work done under contract MON-2021-02. They will have been paid everything except a 5% retainage that DEP requires until all closeout items are finalized.

j. Motion to approve a conditional offer of employment as a Police Officer in the City of Monessen to Valerie Bednar, contingent upon the completion of all necessary testing and required paperwork for the Department. Employment shall begin on the first scheduled day of work.

Councilman Anthony Orzechowski, Director of Accounts and Finance

a. Motion to transfer \$73,508.20 from the General Account to the Payroll Account for Payroll issued on August 15, 2024.

b. Motion to pay the following invoices from the General Fund in the amount of \$89,372.91. All invoices are attached to this Agenda as Attachment "A"

- c. Motion to pay the following invoices for the Parks Fund in the amount of \$2,272.41. All invoices are attached to this Agenda as Attachment "C".
- d. Motion to pay the following invoices from the Recreational Account in the amount of \$328.76. All invoices are attached to this Agenda as Attachment "D".
- e. Motion to pay the following invoices from the Liquid Fuels account in the amount of \$15,980.34. All invoices are attached to this Agenda as Attachment "E".
- f. Motion to pay the following invoices from the Line Usage account in the amount of \$11,515.00. All invoices are attached to this Agenda as Attachment "F".
- g. Motion to pay the following invoices from the Refuse Account in the amount of \$49,591.73. All invoices are attached to this Agenda as Attachment "G".
- h. Motion to pay for Retired Health Care Benefit payments in the amount of \$11,405.02.
- i. Motion to transfer \$5,000.00 from the General Account to the Healthcare Account.

Councilman Lois Thomas Director of Streets and Public Improvements

Streets and Public Improvement Report for month ending July 31, 2024

Councilman John Nestor, Director of Public Safety

Police and Public Safety Report for month ending July 31, 2024,
**Councilperson Karen Cosner, Director of Parks and Public
Property**

Parks and Public Property Report for the month ending July 31,
2024.

**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