CITY OF MONESSEN COUNCIL WORK SESSION MEETING AGENDA

CITY OF MONESSEN

CITY OF MONESSEN COUNCIL CHAMBERS

NOVEMBER 14, 2024

6:30PM

1. ROLL CALL OF ALL MEMBERS PRESENT.

2. OPENING PRAYER OFFERED BY PASTOR KEN SILVA OF THE MONESSEN COMMUNITY OF PASTORS.

3. PLEDGE OF ALLEGIANCE.

4. PUBLIC COMMENT DIRECTED TO MAYOR MOZER ON AGENDA ITEMS ONLY.

5. CORRESPONDENCE DEER CROSSING AND SPEED ISSUES ON PARENTE BLVD. AND THIRD STREET, CATHY BUCCI 113 BOYD STREET, MONESSEN, PA.

OLD BUSINESS N/A

6. **NEW BUSINESS**

a. Mayor Mozer's recap of issues in the City of Monessen from October 24th, 2024 to November 14, 2024.

b. Discussion of upcoming City of Monessen Budget Presentation and Passage for the 2025 fiscal year.

c. Discussion of the upcoming filing of the State Local Share Account Grant Application on November 30th.

d. Discussion of upcoming approval of the redesigned STMP, Strategic Management Planning Program application

e. Discussion of the recently approved $75,000 Planning and Economic Development and Revitalization grant to be utilized for Downtown and Neighborhood Enhancement and Business and Homeownership attraction activities in the City of Monessen.

f. Discussion of Neighborhood Partnership Program activities within the City of Monessen, in conjunction with the direction and coordination of the Westmoreland Community Action team.

g. Discussion of recent acceptance of 4 bids for the position of IT Coordinator and Manager within the City of Monessen.

h. Discussion of Traffic Maintenance, Safety Signage, and Speed control activities to protect the citizens of Monessen within various areas of the City.

i. Discussion on the Mon Valley Refuse Authority Agreement.

j. Discussion of USDA Hourly rate increases, Requisition 25 and Change Orders

k. Discussion of Fee Schedules and Permit related costs for the City of Monessen.

l. Discussion of award of DCNR grant to the City of Monessen in the amount of $72,600.

m. Discussion of upcoming issues and procedures relative to the TAN note application for fiscal year 2025.

n. Discussion with Chief of Police Yuhasz on need to increase Officer compliment, and upcoming issues on police car vehicle fleet requirements for the future.

Councilman Anthony Orzechowski, Director of Accounts and Finance

a. Motion to pay the following invoices from the General Fund in the amount of $45,311.14. 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 $355.72. 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 $3,383.24. 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 $17,155.45. 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 $21,958.75. All invoices are attached to this Agenda as "Attachment "E".

f. Motion to pay the following invoices from the Grant Fund Account in the amount of $4,283.48. All invoices are attached to this Agenda as "Attachment "F".

g. Motion to approve the transfer of $65,949.10 from the General Fund to the Payroll Account for payroll expenses.

7. ADJOURNMENT