COUNCIL MEETING AGENDA

CITY OF MONESSEN

CITY OF MONESSEN COUNCIL CHAMBERS

May 22nd, 2025

6:30 PM

1. ROLL CALL OF ALL MEMBERS PRESENT.

2. OPENING PRAYER OFFERED BY PASTOR RECARDO HALL FROM THE NEWNESS OF LIFE MINISTRIES OF MONESSEN, PENNSYLVANIA.

3. PLEDGE OF ALLEGIANCE.

4. APPROVAL OF MINUTES OF PREVIOUS WORK SESSION OF MAY 8, 2025.

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

6. CORRESPONDENCE

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.

OLD BUSINESS N/A

10. MAYOR'S DISCUSSION ITEMS.

11. NEW BUSINESS

Mayor Ron Mozer, Director of Public Affairs.

a. Motion for first reading and Motion to Advertise an Ordinance for participation of the City of Monessen Police Force within the Westmoreland County SWAT team.
b. Motion to approve a Resolution of the City of Monessen, Westmoreland County, Commonwealth of Pennsylvania, adopting and establishing a grievance procedure pursuant to Section 504 of the Rehabilitation Act of 1973.

Councilman Anthony Orzechowski, Director of Accounts and Finance

a. Motion to pay the following invoices from the General Fund in the amount of $56,214.23. All invoices are attached to this Agenda as Attachment "A".

b. Motion to pay the following invoices from the Refuse Account in the amount of $55,986.26. All invoices are attached to this Agenda as Attachment "B".

c. Motion to pay the following invoices from the Line Usage Account in the amount of $6,982.04. All invoices are attached to this Agenda as Attachment "C".

d. Motion to pay the following invoices from the Parks Fund account in the amount of $617.51. 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 $36,582.46. All invoices are attached to this Agenda as Attachment “E”.

f. Motion to pay the following invoices from the Recreational Account in the amount of $623.65. All invoices are attached to this Agenda as Attachment “F”.

g. Motion to pay the following invoices from the Grant Fund in the amount of $188.65. All invoices are attached to this Agenda as Attachment “G”.

h. Motion to approve the transfer of $68,400.77 from the General Fund to the Payroll Account for payroll expenses for May 22nd, 2025

i. Motion to transfer $3,400.00 from the General Account to the Healthcare account.

j. Motion to pay the monthly tax allocation for April 2025 to the Monessen Public Library in the amount of $15,831.28 from the General Fund.

k. Motion to repay into the TAN Note Account in the amount of $327,504.56.

9. Councilperson Lois Thomas Director of Streets and Public Improvements

a. Items for Discussion and Report to the City of Monessen

10. Councilman John Nestor, Director of Public Safety

a. Items for Discussion and Report to the City of Monessen.

11. Councilperson Karen Cosner, Director of Parks, and Public Property

a. Items for Discussion and Report to the City of Monessen

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

13. ADJOURNMENT