

COUNCIL MEETING WORK SESSION AGENDA

CITY OF MONESSEN

CITY OF MONESSEN COUNCIL CHAMBERS

May 8, 2025

6:30 PM

- 1. ROLL CALL OF ALL MEMBERS PRESENT.**
- 2. OPENING PRAYER OFFERED BY PASTOR JIM MICHAELSON OF THE ORCHARD CHRISTIAN FELLOWSHIP CHURCH OF MONESSEN, PA.**
- 3. PLEDGE OF ALLEGIANCE.**
- 4. APPROVAL OF MINUTES OF PREVIOUS SESSION OF APRIL 24TH 2025.**
- 5. PUBLIC COMMENT DIRECTED TO MAYOR MOZER ON AGENDA ITEMS ONLY.**

OLD BUSINESS N/A

6. Mayor's Discussion Items

- a. Comments made by Ron Mozer, Mayor.

- c. Discussion of potential participation of the City of Monessen Police Department in the Westmoreland County SWAT team operations unit,

and all potential costs and obligations and responsibilities associated with this participation.

d. Discussion of moving forward with a meeting of the Monessen Police Civil Service Board with its current 3-member Board in place, to discuss the examination, procedures and promotion of applicants and current officers within the Department.

e. Discussion of meetings on the revamp and redirection of our Emergency Management Plan for the City of Monessen and all future actions and upcoming meeting sessions.

f. Discussion of Mockenhaupt, now Acrisure Contract and related materials for fiscal year 2025.

g. Discussion of parking issue on Summit between Leeds and Grant.

h. Discussion on Streets Department Trucks needing repair.

i. Discussion on Interest paid on PNC interim loan and reimbursement opportunities made available by USDA. Combining it with limited funds from Line Usage, I am seeking \$4M in funds to wrap up much of the DEP consent order.

j. Discussion on office copiers and options we are evaluating. Current costs are:

XEROX

City Hall: \$319.59 / Month

Police: \$325.20 / Month Total: \$644.79 / Month B/W

Proposed Cost:

Konica Minolta: (includes all toner & service)

Combined: \$548.03 Color (unlimited) copies- \$3600 Rebate for past Lease and Removal

Sharp: (B&W) (includes all toner & service)

City Hall: \$198.02 (+\$0.007/pg)

Police: \$203.45 (+\$0.007/pg)

Sharp (Color)

City Hall: \$238.67 (B&W \$0.007/pg; Color \$0.05/pg)

Police: \$356.00 (B&W \$0.007/pg; Color \$0.05/pg)

XEROX: Color

City Hall \$306.43

Police \$298.03

Total \$604.46

k. Discussion of new USDA loan requirements that we prepare a resolution in accordance with Section 504.

l. Discussion of the PennVest and Line Usage accounts and the appropriate and agree to manner to add amounts to these respective City of Monessen financial accounts.

7. Councilman Anthony Orzechowski, Director of Accounts and Finance

a. Motion to pay the following invoices from the General Fund in the amount of \$43,634.88 All invoices are attached to this Agenda as Attachment "A".

b. Motion to pay the following invoices from the Parks Fund account in the amount of \$2,492.76. All invoices are attached to this Agenda as Attachment "B."

c. Motion to pay the following invoices from the Line Usage Fund in the amount of \$31,330.81. 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 \$1,476.44. All invoices are attached to this Agenda as "Attachment "D".

e. Motion to approve the transfer of \$67,449.82, from the General Fund to the Payroll Account for payroll expenses. To be offered and approved.

f. Discussion and Motion to Approve Sewer Requisition Project Phase 3, Payment Resolution and Certificate No. 31 in the total amount of \$408,240.87 for Phase 3 work performed. WEC performed work through March 29th, 2025, and April 25th 2025 in the amount of \$38, 647.20 and Insight Pipe Contractors, LLC. performed work from April 1st, 2025, through April 30th, 2025 in the amount of \$369,593.67.

g. Discussion and Motion to approve Change Order No. 6 MON-2022-03, project No. 232059 for a Change Order Increase in the amount of \$1,083,735.38.

h. Motion to transfer \$2,625.00 from the General Fund to the Health Care Account.

8. Councilperson Lois Thomas Director of Streets and Public Improvements

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

9. Councilman John Nestor, Director of Public Safety

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

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

- a. Items for Discussion and Report to the City of Monessen.
- b. Discussion of the rescheduling of Clean Up day in the City of Monessen set for May 24th, 2025 at 9:00 am.

11. ADJOURNMENT