

**COUNCIL MEETING VOTING SESSION AGENDA**

**CITY OF MONESSEN**

**CITY OF MONESSEN COUNCIL CHAMBERS**

**JUNE 26, 2025**

**6:30 PM**

**PLEASE NOTE: AN EXECUTIVE SESSION WAS HELD BY THE COUNCIL OF THE CITY OF MONESSEN AT 8:00 PM ON JUNE 12<sup>TH</sup> TO DISCUSS PERSONNEL MATTERS.**

- 1. ROLL CALL OF ALL MEMBERS PRESENT.**
- 2. OPENING PRAYER OFFERED BY REV. JOHN CUSTER OF THE ORCHARD CHRISTIAN FELLOWSHIP CHURCH OF MONESSEN, PA.**
- 3. PLEDGE OF ALLEGIANCE.**
- 4. APPROVAL OF MINUTES OF PREVIOUS SESSION OF JUNE 12<sup>TH</sup>, 2025.**
- 5. REPORT OF THE CITY SOLICITOR OF THE CITY OF MONESSEN.**
- 6. REPORT OF THE CITY TREASURER OF THE CITY OF MONESSEN.**
- 7. REPORT OF THE CITY CONTROLLER OF THE CITY OF MONESSEN.**
- 8. CORRESPONDENCE.**
- 9. PUBLIC COMMENT DIRECTED TO MAYOR MOZER ON AGENDA ITEMS ONLY.**

**OLD BUSINESS N/A**

## 10. Mayor's Discussion Items

- a. Comments made by Ron Mozer, Mayor.
- b. Presentation by Kaylee Stillwagoner, Program Specialist of the Westmoreland County DHS, Department of Community Relations on the utility of having Naloxone (Narcan) available at City Hall in Monessen.
- c. Motion to approve a Handicapped space at 421 Forest Street in the City of Monessen.
- d. Motion of Pay Local Match Balance to the Mid Mon Valley Transit Authority by Resolution of June 26<sup>th</sup>, 2025, in the amount of \$2,998.00.
- e. Motion to repeal Resolution 10 of 2001 relative to the amendment of the City of Monessen's pension plan.
- f. Motion for second reading and final passage and participation of the Intergovernmental Police and Mutual Aid Agreement for the City of Monessen.
- g. Motion to approve Community Foundation Grant in the amount of \$8,000.00 for utilization with the City of Monessen Concert in the Parks Foundation project and other additional City of Monessen Parks related activities.
- h. Motion to approve PNC Charitable Foundation grant, (McKinney Charitable Foundation Grant in the amount of \$8,000.00 for utilization with the City of Monessen Concert in the Parks Foundation activities, and other additional City of Monessen Parks related activities.

- i. Motion to approve the payment to the Library of the City of Monessen through the dedicated tax Library Fund in the amount of \$15,278.78.
- j. Motion to obtain Rail Road Protective Liability policies for Phase 3C railroad crossing with Travelers Insurance Company at a cost of \$5,000 for each crossing at total cost of \$15,000, contingent on Solicitor's final approval.
- k. Motion to enter into Facility Encroachment Agreements CSX1031901 (Third Street), CSX1031899 (Fifth Street) and CSX1031903 (Parente), contingent on Solicitor's final approval.
- l. Motion to enter into a lease agreement for 60 months with Toshiba for 2 printer/copiers/fax machines performing all the other functions we currently have at a cost of \$314.32 plus saving us over \$165 per month and includes buying out the remaining months on the Xerox contract.
- m. Motion to approve the STMP contract proposal and the implementation of the Downtown Development contract grant by Dennis Martinak Planning, LLC. contingent upon the review and approval of City of Monessen Solicitor.
- n. Motion to approve the receipt of funds of \$119,000.00 into a street paving project fund for the paving of Monessen Boulevard, Scenery Boulevard and Columbus Drive from PNG Industries pending the review of the Solicitor of the City of Monessen.

- o. Motion to approve contract with \_\_\_\_\_ Insurance company for liability insurance coverage at a cost of \_\_\_\_\_, for a period from July 1, 2025 to June 30<sup>th</sup>, 2026 as recommended by the City of Monessen consultant, EHD, and contingent on the Solicitor of the City of Monessen's final review.
- p. Motion to approve payment of \$116,343.07 to El Grande Industries for the paving of 9<sup>th</sup> Street in the City of Monessen as approved through PO-2876.
- q. Motion to accept the Westmoreland County Board of Commissioner's grant of \$1500.00 with the commitment of the City to conduct the (Music in the Park) program between June 1<sup>st</sup> and December 31<sup>st</sup>, 2025.

**11. Councilman Anthony Orzechowski, Director of Accounts and Finance**

- a. Motion to pay the following invoices from the General Fund in the amount of \$75,781.39. 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 \$966.93. 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 \$3,562.22. All invoices are attached to this Agenda as "Attachment C".
- d. Motion to pay the following invoices from the Grant Fund in the amount of \$316.60. All invoices are attached to this Agenda as "Attachment D".
- e. Motion to pay the following invoices from the Recreation Fund in the amount of \$36.44. All invoices are attached to this Agenda as "Attachment E".
- f. Motion to pay the following invoices from the Liquid Fuels Fund in the amount of \$13,267.70. 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 \$55,750.26. All invoices are attached to this Agenda as "Attachment G".
- h. Motion to approve the transfer of \$70,564.36 from the General Fund to the Payroll Account for payroll expenses. To be offered and approved.
- i. Motion to Award and Authorize a Notice to proceed contingent with WEC approval to begin appropriate paving project activities on Pacific and Marion.

## **12. Councilperson Lois Thomas Director of Streets and Public Improvements**

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

**13. Councilman John Nestor, Director of Public Safety**

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

**14. Councilperson Karen Cosner, Director of Parks, and Public Property**

- a. Items for Discussion and Report to the City of Monessen
- b. Motion to pay Band Engagement Contract for the upcoming City of Monessen Music in the Park Event on June 29<sup>th</sup> to the Billy Price Band in the amount of \$3,000.00. P.O. #2669
- c. Motion to pay Sound and Light Contracting Agreement to Big Schu Productions in the amount of \$1,500.00 for the Music in the Park event to be held on June 29<sup>th</sup> at the City Park in the City of Monessen.
- d. Motion to pay Evan's Graphics the amount of \$90.00 for a 3x6 Banner for the upcoming Music in the Park event to be held in the City Park in the City of Monessen.
- e. Motion to accept the Frank M. Godla Mechanical Inc. proposal dated 6/24/2025 to replace the compressor on the air conditioner servicing the first floor service desk and to attempt to locate and repair the leak in refrigerant in the second floor meeting room air conditioner at a price of \$6,495.00.

**15. 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.**

**16. ADJOURNMENT**