COUNCIL MEETING WORK SESSION AGENDA

CITY OF MONESSEN

CITY OF MONESSEN COUNCIL CHAMBERS

6:30 PM

1. ROLL CALL OF ALL MEMBERS PRESENT.

2. OPENING PRAYER OFFERED BY REV. JOHN CUSTER, PASTOR OF THE ORCHARD CHRISTIAN FELLOWSHIP CHURCH OF MONESSEN, PA.

3. PLEDGE OF ALLEGIANCE.

4. APPROVAL OF MINUTES OF PREVIOUS SESSIONS OF JUNE 12TH, 2025 AND JUNE 26TH, 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.

b. Discussion of Mon Valley EMS Services within the City of Monessen and related EMS and 911 Emergency Services issues within the City.

c. Discussion of the STMP program proposals and contracts and Downtown Development Grant application management and

contractual services and implementation to be approved at the upcoming meeting of the Monessen City Council on July 24th, 2025.

d. Continuing discussions of Printer applications for the offices of the Police and at City Hall for operations and support.

e. Discussion of Animal Control and Protection Services within the City of Monessen.

f. Discussion and approval to complete two DCED Single Application submissions to total $50,000 for the purchase of two new Police vehicles for the City of Monessen under the Pennsylvania DCED Enterprise Grant System.

g. Discussion on upcoming LSA Grant Application, County and Local Share through Westmoreland County, for submission within the July 1st through September 1st application period.

h. Discussion by Chief Yuhasz of Speed Zone and Safety Sign Usage within the Montraver plan area and potential additional one-way areas within the City of Monessen.

i. Discussion of obtaining an AED device from Cintas for our City Garage Building and employees.

j. Discussion of repair details and logistics for the repair of Truck 8 within the Streets Department fleet of vehicles.

k. Discussion of our compliment of Kubota tractors for the Streets Department and potential alternatives for repair and improvement of the tractor utilization for the summer.

8. Councilman Anthony Orzechowski, Director of Accounts and Finance

a. Motion to pay the following invoices from the General Fund in the amount of $45,187.05. 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 $2,050.10. 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 $19,037.76. 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 $13,199.60. All invoices are attached to this Agenda as "Attachment "D".

e. Motion to pay the following invoices from the Liquid Fuels Fund in the amount of $6,980.43. All invoices are attached to this Agenda as "Attachment "E."

f. Motion to pay the following invoices from the Recreation fund in the amount of $1,128.78. All invoices are attached to this Agenda as "Attachment "F".

g. Motion to approve the transfer of $74,941.18 from the General Fund to the Payroll Account for payroll expenses.

h. Motion to transfer from the General Account, $67,280.70 to pay CFS back for the TAN note. Balance to be around $67,000.00 remaining.

i. Motion to transfer $2600.00 from the General Fund to the Healthcare Fund.

j. Motion to approve Sewer Rehabilitation Project Phase 3, Payment Requisition and Certificate No. 33 in the amount of $331, 120.38 for Phase 3 work performed by W.E.C. Engineers, Inc from June 1, 2025 through June 27th, 2025 in the amount of $50,680.00, and an invoice from Insight Pipe Contracting, LLC for work performed from June 1st, 2025 to June 30th, 2025 in the amount of $280,440.38.

k. Motion to pay the PNC Account in the amount of $51,063.08 for reimbursement from the Debt Service Account, to begin June 30th, 2025, and will continue quarterly in the amount of $51,063.08.

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

b. Discussion of Boat Launch Clean and other activities at Herman Mihalich Park.

c. Discussion of Hilltop Volunteer Fire Company Infrastructure Repairs and Requirements and Needs.

Discussion of payment to Equipment Connection and C.J. Rhen Music for the second concert activities.

13. ADJOURNMENT