COUNCIL MEETING WORK SESSION AGENDA

CITY OF MONESSEN

CITY OF MONESSEN COUNCIL CHAMBERS

OCTOBER 09, 2025

6:30 PM

PLEASE NOTE: AN EXECUTIVE SESSION OF THE MONESSEN CITY COUNCIL WAS HELD FOLLOWING THE SPECIAL COUNCIL MEETING ON OCTOBER 1ST, 2025 IN THE MAYOR'S OFFICE TO DISCUSS PERSONNEL MATTERS AND RELATED ISSUES.

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 SEPTEMBER 11TH, 2025, SEPTEMBER 25TH, 2025 AND THE SPECIAL SESSION MEETING OF OCTOBER 1ST, 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. Proclamation Declaring Friends of the Library Week from October 19th to October 25th in the City of Monessen.

c. Presentation and Discussion by Supernova Services LLC. of Washington, PA to discuss their Services and Programs for employment for Adults with Intellectual and Behavioral Disabilities to perform day-to-day services within the City of Monessen.

d. Discussion of Animal Control and Protection Services within the City of Monessen and presentation by Who Rescued Who Humane Rescue Services of Clairton, PA.

e. Discussion of the filing of upcoming 2026 CDBG project application materials and a recently held public hearing held earlier today at 5 pm in City Hall.

f. Discussion and Motion to Approve USDA Requisition No. 36 and Certificate in the total amount of $226,787.62 for Phase 3 work performed by WEC Engineers, Inc. from September 1, 2025, through September 26, 2025, in the amount of $37,888.60 and for Insight Pipe Contracting, LLC for work performed from September 1, 2025 through September 30, 2025, in the amount of $ $188,899.02. The invoices are attached for approval by Council.

g. Motion to pay Insurance Policy amount for the CSX Pollution and Terrorism Liability Policy premiums in the amount of $23,317.00, from the Line Usage Fund.

7. Councilman Anthony Orzechowski, Director of Accounts and Finance

a. Motion to pay the following invoices from the General Fund in the amount of $28,589.20. 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 $. 2,858.05 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 $. 365.34. 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 $. $2,846.00. 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 $3,122.82. 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 $. 664.27. All invoices are attached to this Agenda as “Attachment “F”.

g. Motion to approve the transfer from the General Fund to the Payroll Account for payroll expenses for October 9th, 2025, payroll the amount of $74,667.43.

h. Discussion of City of Monessen Redevelopment Authority issues relative to donations and assistance activities with the City of Monessen.

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.

11. ADJOURNMENT