

COUNCIL MEETING AGENDA
CITY OF MONESSEN
CITY OF MONESSEN COUNCIL CHAMBERS
NOVEMBER 24TH, 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, MONESSEN, PENNSYLVANIA 15062.**
- 3. PLEDGE OF ALLEGIANCE.**
- 4. APPROVAL OF MINUTES OF PREVIOUS SESSION OF NOVEMBER 13TH, 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 to approve and pay USDA Requisition No. 37 and Certificate in the amount of \$685,168.95 for Phase 3 work performed by W.E.C. Engineers, Inc. from September 27th through October 31st, 2025 in the amount of \$59,386.40 and invoices from Insight Pipe Contracting, LLC for work performed from October 1, 2025 through October 31st 2025 in the amount of \$57,833.00 and an Invoice from MCSP, Inc. for work performed from February 3, 2025 through October 29, 2025 in the amount of \$567,899.55.
- b. Motion to set Garbage Bill fees for the 2026 Fiscal Year at rates of a Discount Rate of \$236.00 if paid by February 28th, 2026, a Face rate of \$246.00 if paid by March 31st, 2026 with a \$20 penalty added after March 31st, June 30th, September 30th and December 31st, 2026 or a Quarterly Payment of \$66.50 due on March 31st. 2026, June 30th, 2026, September 30th, 2026 and December 31st 2026. If any quarterly payment is missed, the entire balance becomes due, and a \$20 penalty will be added after June 30th, 2026, September 30th, 2026, and December 31st, 2026.
- c. Motion to approve a Notice to Proceed for upcoming Demo projects coordinated by WEC Engineers, Inc. at 916-918 Summit Avenue and 920 Summit Avenue in the City of Monessen.
- d. Motion for Second Reading and passage of Ordinance No. 10 of the City of Monessen to provide a three-way stop sign at the intersection of Spring Drive and Lee Drive.
- e. Motion to approve Resolution 15 for the submission of an LSA Local Share Grant Application to permit approval of a Single application document that will be filed for F600 and F550 Dump and Plow Trucks relative to the requirements of the

Commonwealth Financing Agency and the Pennsylvania Department of Community and Economic Development.

- f. Motion to approve Resolution 16 for the submission of an LSA Local Share Grant Application to permit approval of a Single application document that will be filed for Fire Door and Garage Repairs at Fire Station #1 relative to the requirements of the Commonwealth Financing Agency and the Pennsylvania Department of Community and Economic Development.
- g. Motion to make payment to Farmer's National Bank for City of Monessen incurred Debt Service Payments on Loans in the amount of \$384,766.90.
- h. Motion to approve Emergency Operation Plan as presented at the Sept 11 work session. As part of this plan, the authorization for the Mayor to notify 911 services of the Fire Department dispatch plan as included in the packet.
- i. Motion to request WEC to develop engineering estimate for the repair of storm water ducting on Spring Drive.
- j. Motion to advertise the 2001 International Dump Truck 1 and Truck 6 for sale to the highest sealed bid as per the Solicitor instructions.
- k. Motion to pay the 2025 annual stipend payment to the City of Monessen, No.1 Fire Department and the Monessen Volunteer Fire Department Hose House #2 in the amount of \$5,000.00 for each station.
- l. Motion for First Reading and approval of Advertising Ordinance 1281 of the City of Monessen, County of Westmoreland Commonwealth of Pennsylvania, appropriating specific sums estimated to be required for the purposes of the Municipal

Government of the City hereinafter set forth during the year 2026.

- m. Motion for a first Reading and Approval of Advertising of Ordinance 1280 of the City of Monessen, County of Westmoreland, Commonwealth of Pennsylvania filing the Tax Rate for the City of Monessen for the Year 2026.
- n. Motion to present a conditional offer of employment to Michael Piccini, Seth Dieht, and Dominic Watkins. This will provide the City with the ability to start background checks and begin the required MPOTEC of psychological, drug and medical screenings. Two of the candidates must complete their work at the Police Academy, where they graduate tomorrow with the final Commonwealth of Pennsylvania test in December.
- o. Motion to designate Light Up Night in the City of Monessen on Friday November 28th commencing with a Fireworks display at 6 pm in the downtown area presented by B&D Fireworks, and further activities to be announced next week.

Councilman Anthony Orzechowski, Director of Accounts and Finance

- a. Motion to pay the following invoices from the General Fund in the amount of \$26,107.01. 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 \$55,750.26. 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 \$7,989.93. 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 \$539.68. 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 \$2,793.77. 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 \$13.91. 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 \$204.45. All invoices are attached to this Agenda as Attachment "G".
- h. Motion to approve the transfer of \$71,980.17 from the General Fund to the Payroll Account for payroll expenses for October 23rd, 2025.
- i. Motion to transfer \$2,500.00 from the General Account to the Healthcare account.

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. Motion to accept the Park Bench Policy Manual as presented by Councilperson Karen Cosner
- c. Motion to accept the Civic Center Use and Recreation Policy Manual as presented by Councilperson Karen Cosner

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