COUNCIL MEETING WORK SESSION AGENDA

CITY OF MONESSEN

CITY OF MONESSEN COUNCIL CHAMBERS

JANUARY 8, 2026

6:30 PM

1. ROLL CALL OF ALL MEMBERS PRESENT.

2. OPENING PRAYER OFFERED BY PASTOR JOHN CUSTER FROM THE ORCHARD CHRISTIAN FELLOWSHIP, 721 SCHOONMAKER AVENUE, MONESSEN, PA.

3. PLEDGE OF ALLEGIANCE.

4. 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. Additional discussion of LERTA tax applications and programs within the City of Monessen.

c. Additional discussion of the development of a Contract for Services with Super Nova Services, LLC. for services to be provided within the City of Monessen for light Industrial and janitorial and cleaning services.

d. Discussion of replacement of Electrical Pole issues and potential strategies within the City of Monessen with West Penn Power.

e. Discussion of proper and uniform policies and protocols in soliciting information for Board and Commissions within the City of Monessen.

8. Councilman Anthony Orzechowski, Director of Accounts and Finance

a. Motion to pay the following invoices from the General Fund in the amount of $60,084.27 All invoices are attached to this Agenda as Attachment "A".

b. Motion to pay the following invoices from the Recreation account in the amount of $1,034.56. 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 $2,300.00 All invoices are attached to this Agenda as "Attachment "C".

d. Motion to pay the following invoices from the Parks Fund in the amount of $1,442.87. 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 $3,473.43. All invoices are attached to this Agenda as "Attachment "E".

f. Motion to approve the transfer of $76,267.43 from the General Fund to the Payroll Account for payroll expenses for December 4th, 2025.

g. Motion to approve Sewer Rehabilitation Project Phase 3 and Payment Requisition and Certificate No. 39 in the amount of $657, 970.64 for Phase 3 work performed by W.E. C. Engineers, Inc. from November 29, 2025, to December 31st, 2025, in the amount of $64,660.90. Also included is one invoice from Insight Pipe Contracting, LLC for work performed from November 19th, 2025, through December 31st, 2025, in the amount of $150,203.81, and one invoice from MCSP, Inc. for work performed from December 01, 2025, through December 31st, 2025, in the amount $443,105.93.

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

12. ADJOURNMENT