

COUNCIL MEETING SPECIAL MEETING AGENDA

CITY OF MONESSEN

CITY OF MONESSEN COUNCIL CHAMBERS

AUGUST 18, 2026

6:30 PM

- 1. ROLL CALL OF ALL MEMBERS PRESENT.**
- 2. OPENING PRAYER OFFERED BY PASTOR JOHN CUSTER OF THE ORCHARD CHRISTIAN FELLOWSHIP CHURCH OF 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. Motion to approve solicitation of a Grant Match amount by the City of Monessen for a Greenways, Trails, and Recreation Project Submission and the coordination of potential Match related activities to pay for this part of the grant in the amount of \$32,147.00.

7. Councilman Anthony Orzechowski, Director of Accounts and Finance

- a. Motion to pay the following invoices from the General Fund in the amount of \$154,163.51. 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 \$4,550.16. 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 \$6,626.38. All invoices are attached to this Agenda as "Attachment "C".
- d. Motion to pay the following invoices from the Liquid Fuels Fund in the amount of \$21,467.14. All invoices are attached to this Agenda as "Attachment "D".
- e. Motion to pay the following invoices from the Grant Fund in the amount of \$1,148.50. All invoices are attached to this Agenda as "Attachment "E".
- f. Motion to pay the following invoices from the Recreation Board Fund in the amount of \$589.31. All invoices are attached to this Agenda as "Attachment "F".
- g. Motion to approve USDA Payment Requisition No. 46 in the total amount of \$107,689.13 for the Phase 3 Work performed by W.E.C. Engineers, Inc. from June 27, 22026, through July 31, 2026,

in the amount of \$30, 768.02, and for one invoice for Insight Pipe for work performed from July 01, 2026, through July 17, 2026 in the amount of \$76, 921.11.

h. Motion to approve Change Order #12 of the Owner's Project MON-2022-03 for Phase 3 A Amendment Work, additional 256.73 VF Manhole Lining, 1707 LF 10" CIPP Lining LF 12" CIPP Lining, 998 LF 15" Lining and as directed spot repairs as required in the amount of \$ 578,241.93.

i. Motion to approve payment to MCS Tree Services, LLC in the amount of \$17,825.00 for Tree Removal Services provided under the DCNR C2P2 grant with the City of Monessen.

8. Councilman Bishop William Bass, 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