

COUNCIL MEETING AGENDA
CITY OF MONESSEN
CITY OF MONESSEN COUNCIL CHAMBERS
SEPTEMBER 24, 2026
6:30 PM

- 1. ROLL CALL OF ALL MEMBERS PRESENT.**
- 2. OPENING PRAYER OFFERED BY REV. JIM MICHAELSON, OF THE ORCHARD CHURCH OF THE CITY OF MONESSEN, PENNSYLVANIA.**
- 3. PLEDGE OF ALLEGIANCE.**

Ron Mozer introduced a motion to amend the agenda to add:

Motion to accept the resignation of employee #400

Motion to approve a payroll consulting agreement with Linda Matthews in the amount of \$200 per payroll effective Monday, Sept 21, 2026.

- 4. APPROVAL OF MINUTES OF PREVIOUS CITY OF MONESSEN COUNCIL SESSIONS AS PROVIDED BY MAYOR MOZER OF AUGUST 13, AUGUST 18, AND AUGUST 27 OF 2026.**
- 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. Mayor Ron Mozer, Director of Public Affairs.

- a. Motion to Advertise and Schedule the second CDBG Public Hearing to discuss content and ratification of the City of Monessen's upcoming CDBG filing for fiscal year 2026.
- b. Motion to approve sale of City of Monessen Police Vehicle, 2020 Ford Explorer Utility Police Interceptor to Rusty's Towing and Restoration of Washington, PA for \$1,000.00.
- c. Motion to Approve Resolution in support of City of Monessen Local Share Initiative Police Infrastructure Improvement and Revitalization project, which includes infrastructure improvements, a new side security door, and new Computer and related equipment for the Police Station in the amount of \$62,279.82.
- d. Motion to approve the hiring of Streets and Parks Employee, Nickolas Curcio-Sumpman to begin immediately at a wage rate of \$21.00 per hour contingent on the completion of all pre-employment screenings.
- e. Motion to approve Phase 3 A Change Order #10 for a final quantities adjustment. This adjustment is to quantities due to reduced dig spot repairs and changes in pipe sizes during pre-

lining inspections. This adds \$93,235.65 to the uncommitted funds of the project.

- f. Motion to approve request for Halloween Parade in the City of Monessen on October 29th, 2026, commencing at 6:30 pm, starting at 8th Street and continuing the wrong way on Donner Avenue to 2nd Street and ending at #1 the Fire Department.
- g. Motion to approve the Halloween Trick or Trick Celebration in the City of Monessen, on Saturday October 31st from 6:00 pm to 8:00 pm.
- h. Motion to accept the donation being made by Jim Earl for the Sealcoating of the Fire Department #1 parking lot, and the Police Station parking lot by Yancoskie Asphalt Sealcoating contingent upon Yancoskie Asphalt Sealcoating providing satisfactory Proof of Insurance naming the City of Monessen as an additional insured for the work.
- i. Motion to approve proposal of Gary Yancoskie to prepare and seal the walking track at City Park in the amount of \$7,200.00.
- j. Motion to accept resignation of employee 400.
- k. Motion to approve a payroll consulting agreement with Linda Matthews in the amount of \$200 per payroll effective Monday, Sept 21, 2026.

12. Councilman Anthony Orzechowski, Director of Accounts and Finance

- a. Motion to pay the following invoices from the General Fund in the amount of \$31,091.31. All invoices are attached to this Agenda as Attachment "A".

- b. Motion to pay the following invoices from the Parks Fund in the amount of \$426.95. All invoices are attached to this Agenda as Attachment “B”.
- c. Motion to pay the following invoices from the Recreation Board Fund in the amount of \$101.39. All invoices are attached to this Agenda as “Attachment” C”.
- d. Motion to pay the following invoices from the Line Usage Fund in the amount of \$322,942.08. 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 \$729.64. All invoices are attached to this Agenda as “Attachment “E”.
- f. Motion to pay the following invoices from the Refuse Fund in the amount of \$499.18. All invoices are attached to this Agenda as “Attachment “F”.
- g. Motion to approve the transfer of \$79,546.78 from the General Fund to the Payroll Account for payroll expenses for the September 24th, 2026, payroll.
- h. Motion to approve allocation of \$2,000.00 from the General Fund to the Health Care Account.
- i. Motion to accept the 2026 Municipal Pension Payment -Act 205 from the Office of the Auditor General, Commonwealth of Pennsylvania in the amount of \$215, 912.71.

13. Councilman Bishop William Bass, Director of Streets and Public Improvements

- a. Items for Discussion and Report to the City of Monessen

14. Councilman John Nestor, Director of Public Safety

- a. Items for Discussion and Report to the City of Monessen.

15. Councilperson Karen Cosner, Director of Parks, and Public Property

- a. Items for Discussion and Report to the City of Monessen.
- b. Saturday October 3rd, 2026, Founders Day Dinner, Tickets: \$35.00 and Anniversary Book: \$35.00
- c. Tuesday October 13th, 2026 Library Luncheon Noon, Doors Open 10:30 am. Tickets: \$35.00.
- d. Saturday September 26th, 2026, 11:00 am to 1:00 pm Monessen Public Library to Meet and Greet New Librarian, Carrie Gessner.
- e. Discussion of \$15,000 grant from Cleveland Cliffs to the Library Board of the Monessen Public Library to landscape the portion of the Library Garden fronting Donner Avenue.

16. 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.

17. ADJOURNMENT

