

COUNCIL MEETING WORK SESSION AGENDA

CITY OF MONESSEN

CITY OF MONESSEN COUNCIL CHAMBERS

OCTOBER 8, 2026

6:30 PM

1. ROLL CALL OF ALL MEMBERS PRESENT.

2. OPENING PRAYER OFFERED BY MINISTER LINDA MATTHEW'S OF MONESSEN, PENNSYLVANIA.

3. PLEDGE OF ALLEGIANCE.

4. PUBLIC COMMENT DIRECTED TO MAYOR MOZER ON AGENDA ITEMS ONLY.

OLD BUSINESS N/A

5. Mayor's Discussion Items

a. Comments made by Ron Mozer, Mayor.

b. Discussion of designated project items for the upcoming 2026-27 CDBG Grant Submission process and allocation, and the requirements and background of the City of Monessen CDBG Resolution.

c. Discussion of ongoing activities to seek a Code Enforcement Officer to assist the Code Enforcement Office in day-to-day regulatory and administrative functions.

d. Discussion of ongoing activities to seek and fill the City Clerk within the City of Monessen.

e. Discussion of all Grant applications within the City of Monessen with specific emphasis on the upcoming LSA/CFA grant application process, and the finalization of all awarded contracts currently in the loop to be implemented and funded.

f. Discussion of current Budget related issues and matters for the end of the 2026 fiscal year, and the scheduling of upcoming budget discussions and meetings with the Mayor, Council and staff, to formulate the City of Monessen fiscal budget for 2027.

g. Discussion on the movement of the LERTA Project and the approval of the City of Monessen School District to move the effort forward.

h. Discussion of Resolution of Council of the City of Monessen to apply to Westmoreland County, Pennsylvania for the demolition of blighted structures at 956 Athalia, 925 Graham and 933 Chestnut.

6. Councilman Anthony Orzechowski, Director of Accounts and Finance

a. Motion to pay the following invoices from the General Fund in the amount of \$101,416.94. 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 \$4,836.91. 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 \$331,145.68. All invoices are attached to this Agenda as "Attachment "C".

d. Motion to pay the following invoices from the Recreation Board Fund in the amount of \$87.00. All invoices are attached to this Agenda as "Attachment "D".

e. Motion to pay the following invoices from the Refuse Fund in the amount of \$57,243.66. All invoices are attached to this Agenda as "Attachment "E".

f. Motion to approve the transfer of \$74,933.41, from the General Fund to the Payroll Account for payroll expenses for the October 8th payroll allocation.

g. Motion to approve Sewer Rehabilitation Project Phase 3 Payment Requisition and Certificate No.48, in the total amount of \$435,461.84 for Phase 3 work performed by W.E.C. Engineers, Inc. from August 29, 2026, through October 02, 2026 in the amount of \$21,463.04 and one Invoice for Insight Pipe for work performed from September 01, 2026 through September 30, 2026 in the amount of \$98, 212.54, and the final invoice for retainage from MCSP, Inc. in the amount of \$315,786.26.

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

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

8. Councilman John Nestor, Director of Public Safety

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

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

- a. Items for Discussion and Report to the City of Monessen.
- b. Motion to approve the use of the City Park Walking Track on Saturday October 31st from 2 to 4 pm for the annual Monessen Trunk or Treat Celebration. In case of inclement weather, the event will be held in the upper parking lot near the restrooms.
- c. Please note the following events:

Monday October 12th, Drive Through Farmers Market, 1:30 pm to 4:30 pm Health Center Parking Lot.

Saturday October 17, Mon-Yough River Valley Rotary Electronics Drop Off-10 am to 1 pm, at the Boat Launch.

Thursday November 5, 2026, Salvation Red Kettle Kick Off, St. Spyridon Church, Tickets \$50.00 Call 724-684-4282.

10. ADJOURNMENT