

CITY COUNCIL AGENDA

PITTSTON, November 17, 2021 7:00 PM EST

Pledge of Allegiance/Moment of silent prayer.

1. **ROLL CALL** ARGO-BANGS-CONNORS-MCLEAN-LOMBARDO
2. **MINUTES OF October 20, 2021 REGULAR MEETING WERE PRESENTED.**
A-B-C-M-L
3. **PUBLIC COMMENT PERIOD-AGENDA ITEMS ONLY**
4. **COMMUNICATIONS** A-B-C-M-L
5. **REPORTS**
A-B-C-M-L

October, 2021

1. Police Department: (Prepared by Police Chief)
 - A. Total Complaints: **293**
 - B. Criminal Arrests: **13**
 - C. Total Fees Collected: **\$ 3,235.12**
2. Treasurer's Office Report (Prepared by Treasurer/Tax Collector)
 - A. Expenditures: **\$ 1,226,357.70**
 - B. General Fund Balance: **\$ 1,626,965.24**
3. Code Enforcement Report (Prepared by Zoning Officer/Code Officer)
 - A. Total Permits and Registration: **59**
 - B. Total Fees: **\$ 19,888.00**
4. Public Safety Report (Prepared by Fire Chief)
 - A. Total Calls: **59**
5. Refuse Fees Report (Prepared by Treasurer/Tax Collector)
 - A. Total Amount Collected for Refuse Fees: **\$ 10,253.00**
6. Administrator's Report

6. RESOLUTIONS

Resolution 12654 - Re-Appoints Special Police Officers.

A-B-C-M-L

Resolution 12655- Transfer Of Funds.

A-B-C-M-L

Resolution 12656 - The City Council of the City of Pittston approves a Shared Services Agreement between the City of Pittston, the Pittston Redevelopment Authority and the Pittston Housing Authority.

A-B-C-M-L

Resolution 12657 – The City Council of the City of Pittston purchase a new Street Sweeper through Stewart-Amos Equipment and authorizes the City Administrator to obtain financing for the purchase of the new Street Sweeper through CashFlow Lease as may be required in the total amount of Two Hundred Seventeen Thousand Four Hundred Fifty Dollars (\$217,450,000) plus Document fees in accordance with provisions in the City’s Home Rule Charter.

A-B-C-M-L

Resolution 12658 - A Resolution of the City Council of the City of Pittston approving the sale of the current City Street Sweeper to the Borough of Wyoming.

A-B-C-M-L

Resolution 12659 - A Resolution of the City Council of The City of Pittston adopting a preliminary Memorandum of Understanding for an LSA Grant between the Greater Pittston YMCA and the City of Pittston.

A-B-C-M-L

Resolution 12660 - The City Council of the City of Pittston reappoints Patricia Finley to a new five (5) year term on the Housing Authority of the City of Pittston.

A-B-C-M-L

Resolution 12661 - The City Council of the City of Pittston approves the purchase of one (1) new Caterpillar 259D3 Compact Track Loader in the amount of Seventy Seven Thousand Dollars Five Hundred Dollars (\$77,500.00) from Cleveland Brothers, 441 Highway 315, Pittston, PA through Costars Contract # 4400019950.

A-B-C-M-L

Resolution 12662 – The City Council of the City of Pittston authorizes the City Administrator to request proposals from approved lending institutions to purchase a Tax and Revenue Anticipation Note (TRAN) for the fiscal year 2022 from an approved lending institution.

A-B-C-M-L

Resolution 12663 – The City Council of the City of Pittston approves a Resolution authorizing the appropriate City officials to apply for Community Development Block Grant Coronavirus Aid Relief and Economic Security Act (CDBG-CV).

A-B-C-M-L

Resolution 12664 – The City Council of the City of Pittston hereby requests a PenDot Multimodal Transportation grant to be used for continued streetscaping projects along North Main Street in the amount of \$1,775,834.

A-B-C-M-L

Resolution 12665 – A Resolution of the City Council of the City of Pittston modifying the fiscal year 2020-CV Community Development Block Grant program.

A-B-C-M-L

7. ORDINANCES:

File of Council NO. 9 {2021}

An Ordinance of the City Council of the City of Pittston, appropriating the Fiscal Year 2021 budget for the General Fund, Sewer Maintenance Fund and Liquid Fuels Fund for the City of Pittston in accordance with Article XI of the City of Pittston Home Rule Charter, Pittston City Code Section C11.

A-B-C M-L

8. BILLS PAYABLE

Total General Fund	458,079.73
Total USDA-97-04 SC	4,398.00
Total USDA-97-03 CH-1	4,676.00
Total USDA-97-06 CH-2	2,692.00
Total USDA 97-01 LIB	2,987.00
Total Sewer Maintenance	10,483.24
Total Liquid Fuels	9,989.37
Total Fire Loss	18,178.23
Total Condemnation Escrow	
Total PayGo	
Total Disaster Fund	
Total Capital Improv.	14,530.00
Total Amount	<hr/> 526,013.57

A-B-C-M-L

9. **PUBLIC COMMENT PERIOD FOR NON-AGENDA ITEMS ONLY**

10. **OLD BUSINESS:**

11. **NEW BUSINESS:**

12. **ADJOURNMENT:**

A-B-C-M-L