

CITY COUNCIL AGENDA

PITTSTON, March 16, 2022 7:00 PM EST

Pledge of Allegiance/Moment of silent prayer.

1. **ROLL CALL** ARGO-BANGS-CONNORS-MCLEAN-LOMBARDO
2. **APPROVAL OF MINUTES OF February 16, 2022 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

February, 2022

1. Police Department: (Prepared by Police Chief)
 - A. Total Complaints: **298**
 - B. Criminal Arrests: **16**
 - C. Total Fees Collected: **\$ 3,537.31**
2. Treasurer's Office Report (Prepared by Treasurer/Tax Collector)
 - A. Expenditures: **\$ 424,849.25**
 - B. General Fund Cash Balance: **\$ 490,317.01**
3. Code Enforcement Report (Prepared by Zoning Officer/Code Officer)
 - A. Total Permits and Registration: **78**
 - B. Total Fees: **\$ 12,723.50**
4. Public Safety Report (Prepared by Fire Chief)
 - A. Total Calls: **49**
5. Refuse Fees Report (Prepared by Treasurer/Tax Collector)
 - A. Total Amount Collected for Refuse Fees: **\$ 32,740.50**
6. Administrator's Report

6. RESOLUTIONS

Resolution 12711 - Appointment of Special Police Officers.

A-B-C-M-L

Resolution 12712- Transfer of Funds and Approval of Treasurer's Report.

A-B-C-M-L

Resolution 12713 - The City Council Of The City Of Pittston, Luzerne County, Pennsylvania Authorizing Emergency Repairs To The Sewer System On Sand Street Pursuant To Pittston City Code Chapter 32 Emergency Procurement Policies.

A-B-C-M-L

Resolution 12714 - The City Council of the City of Pittston approves the Request for Payment for professional services with Brozena Consulting Services, LLC and authorizes the appropriate City Officials to execute the attached Payment Request Certifications.

A-B-C-M-L

Resolution 12715 - The City Council of the City of Pittston requests a Statewide Local Share Assessment grant of \$250,000 from the Commonwealth Financing Authority to be used for Pittston YMCA locker room, class room and façade renovations.

A-B-C-M-L

7. ORDINANCES:

File of Council NO. 7 {2022}

Ordinance Of The City Of Pittston Authorizing Execution Of A Cable Franchise Agreement Between The City And RCN Telecom Services (Lehigh), LLC.

A-B-C-M-L

8. BILLS PAYABLE

Total General Fund	218,353.68
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	106,689.10
Total Liquid Fuels	5,928.08
Total Fire Loss	
Total Condemnation Escrow	
Total PayGo	4,885.12
Total Disaster Fund	
Total Capital Improv.	

Total Amount 350,608.98

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