

# CITY COUNCIL AGENDA

PITTSTON, March 22, 2023 7:00 PM EST

Pledge of Allegiance/Moment of silent prayer.

1. **ROLL CALL** ARGO-BANGS-MCLEAN-SCARANTINO-LOMBARDO
2. **APPROVAL OF MINUTES OF February 15, 2023 REGULAR MEETING WERE PRESENTED.**  
A-B-M-S-L
3. **PUBLIC COMMENT PERIOD-AGENDA ITEMS ONLY**
4. **COMMUNICATIONS** A-B-M-S-L
5. **REPORTS**  
A-B-M-S-L

## February, 2023

1. Police Department: (Prepared by Police Chief)
  - A. Total Complaints: **239**
  - B. Criminal Arrests: **16**
  - C. Total Fees Collected: **\$ 4,726.06**
2. Treasurer's Office Report (Prepared by Treasurer/Tax Collector)
  - A. Expenditures: **\$ 570,625.86**
  - B. General Fund Cash Balance: **\$ 671,051.38**
3. Code Enforcement Report (Prepared by Zoning Officer/Code Officer)
  - A. Total Permits and Registration: **67**
  - B. Total Fees: **\$13,254.50**
4. Public Safety Report (Prepared by Fire Chief)
  - A. Total Calls: **70**
5. Refuse Fees Report (Prepared by Treasurer/Tax Collector)
  - A. Total Amount Collected for Refuse Fees: **\$ 15,369.50**
6. Street Department Report
  - A. Total Work Orders Completed for the Month of February: **153**
7. Administrator's Report

## 8. RESOLUTIONS

**Resolution 12855-** Appointment of Special Police Officers.

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**Resolution 12856-** Transfer of Funds and Approval of Treasurer's Report.

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**Resolution 12857 -** The City Council of the City of Pittston approves the two year Agreement between the City of Pittston and Property Registration Champions, LLC for the registration of vacant, abandoned and foreclosed properties.

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**Resolution 12858 -** The City Council of the City of Pittston approves Contract Amendment # 6 with Brozena Consulting Services, LLC and authorizes the appropriate City Officials to execute the contract amendment.

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**Resolution 12859 -** The City Council of the City of Pittston approves Contract Addendums #'s 1, 2 & 3 and ratifies the award for the North Main Street Streetscape Project to lowest, qualified bidder American Asphalt Paving Co. in the amount of \$2,546,872.62.

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**Resolution 12860 –** The City Council of the City of Pittston authorizes Mayor Michael Lombardo to electronically execute the documentation for the application for DCNR funding for the Riverfront Trail extension project.

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**Resolution 12861 -** The City of Pittston designates Joseph Chacke, Executive Director of the City of Pittston Redevelopment Authority as the City Official to execute all documents and agreements between the City of Pittston and the Department of Housing and Urban Development for \$3,000,000 in federal funds for Community Project Funding FY2023.

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**Resolution 12862 -** The city council of the City of Pittston approves the purchase of a software package through TOLEMI that would provide BuildingBlocks Software to the the City of Pittston Office of Community Development at a cost of \$15,100.

A-B-M-S-L

**Resolution 12863 -** The City Council of the City of Pittston approves the appointments to the Board of Directors of the Pittston City Redevelopment Authority.

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**Resolution 12864 –** The City Council of the City of Pittston appoints Ginger Murphy as the “Citizen” representative to the Pittston Blighted Property Board as designated by Mayor Michael Lombardo.

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**Resolution 12865** - A Resolution of the City Council of the city of Pittston authorizing and appropriating for the acquisition of a new City vehicle and selling a vehicle to the Pittston City Housing Authority.

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**Resolution 12866** - A Resolution of the City Council of the City of Pittston authorizing the sale of a fire safety training trailer and authorizing deposit of the proceeds.

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**Resolution 12867** - A Resolution of the City Council of the City of Pittston authorizing a City electronics recycling event.

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**Resolution 12868** – A Resolution of the City Council of the City of Pittston approving the purchase of lawn maintenance equipment and authorizes the appropriate City officials to execute any and all documentation required to complete the transaction.

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9. **ORDINANCES:**

10. **BILLS PAYABLE**

Total General Fund	308,492.57
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	31,771.93
Total Liquid Fuels	16,540.88
Total Fire Loss	
Total Condemnation Escrow	
Total PayGo	
Total Disaster Fund	
Total Capital Improv.	10,787.40
Total Unlawful Gaming	
Community Bank PR	100.68
Community Bank GF	25,456.59

Total Amount	407,903.05
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11. **PUBLIC COMMENT PERIOD FOR NON-AGENDA ITEMS ONLY**

12. **OLD BUSINESS:**

13. **NEW BUSINESS:**

14. **ADJOURNMENT:**

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