

CITY COUNCIL AGENDA

PITTSTON, October 18, 2023 7:00 PM EST

Pledge of Allegiance/Moment of silent prayer.

1. **ROLL CALL** ARGO-BANGS-MCLEAN-MELVIN SCARANTINO-LOMBARDO
2. **APPROVAL OF MINUTES OF September 20, 2023 REGULAR MEETING WERE PRESENTED.**
3. **PUBLIC COMMENT PERIOD-AGENDA ITEMS ONLY**
4. **COMMUNICATIONS**
5. **REPORTS**

September, 2023

- Police Department: (Prepared by Police Chief)
 - A. Total Complaints: **374**
 - B. Criminal Arrests: **17**
 - C. Total Fees Collected: **3,954.18**
- Treasurer's Office Report (Prepared by Treasurer/Tax Collector)
 - A. Expenditures: **\$ 3,199,960.76**
 - B. General Fund Cash Balance: **\$ 748,363.33**
- Code Enforcement Report (Prepared by Zoning Officer/Code Officer)
 - A. Total Permits and Registration: **93**
 - B. Total Fees: **\$51,022.34**
- Public Safety Report (Prepared by Fire Chief)
 - A. Total Calls: **84**
- Refuse Fees Report (Prepared by Treasurer/Tax Collector)
 - A. Total Amount Collected for Refuse Fees: **\$ 20,840.90**
- Street Department Report
 - A. Total Work Orders Completed for the Month of August: **223**
 - B. Year to Date: **1786**
- Administrator's Report

6. MOTIONS

A motion to approve the appointment of Special Police Officers.

A motion to the transfer of fund and approval of the Treasurer's Report.

A motion to amend the Brozena Consulting Services contract which extends the completion date and increases the not to exceed project cost to \$246, 750.00 for the remediation and closure of the Tighe Street Property.

A motion to approve Change Order #2 for the Curran Street Project.

A motion to approve payment to M&J Excavation, Inc. for the Curran Street Project in the amount of \$128,092.20.

A motion to approve the emergency paving of Butler Alley between Butler Street and Mill Street by Stell Excavating.

A motion to approve the contract for meeting organization and record keeping software with Civic Plus

A motion to accept the 2022 Independent and Single Audits by J. Alu & Associates.

A motion to waive the building permit fee for Habitat for Humanity Project at 117 Market Street (Permit #828) and to approve payment of state fee only (\$4.50).

7. RESOLUTIONS

Resolution 12940- AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT FOR FUNIDNG THROUGH THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM, AS AUTHORIZED UNDER THE HOUSING AND COMMUNITY DEVELOPMENT ACT [42 USC 5301 AND 24 CFR PART 570], AND FURTHER CERTIFYING COMPLIANCE WITH THE REQUIREMENTS OF SAID PROGRAM.

A-B-M-S-L

Resolution 12941- APPROVING A MEMORANDUM OF UNDERTSTANDING BETWEEN THE CITY OF PITTSTON AND PITTSTON CITY FIRE FIGHTERS LOCAL 840 OF THE INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS AFL-CO-CLC TO AMEND THE RESIDENCY REQUIRMENT SET FORTH IN THE COLLECTIVE BARGAINING AGREEMENT.

A-B-M-S-L

Resolution 12942- A RESOLUTION OF THE CITY OF PITTSTON CITY COUNCIL, LUZERNE COUNTY, PENNSYLVANIA, SETTING FEES PURSUANT TO THE UPDATED CITY SEWER ORDINANCE.

A-B-M-S-L

Resolution 12943- APPROVING THE FINANCING OF A PROJECT(S) WITH PROCEEDS OF ONE OR MORE TAX-EXEMPT BORROWINGS FOR PROPERTY ACQUISITIONS AND FUNDING.

A-B-M-S-L

8. ORDINANCES:

9. BILLS PAYABLE

To authorize payment of the City of Pittston bills.

Total General Fund	236,019.52
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	99,090.77
Total Liquid Fuels	7,213.64
Total Fire Loss	
Total Condemnation Escrow	
Total PayGo	330.26
Total Capital Streetscape	219,253.82
Total Capital Improv.	60,865.18
Total Unlawful Gaming	
Total Special Contingency	3,740,005.00
Total Amount	<hr/> 4,377,531.19

10. PUBLIC COMMENT PERIOD FOR NON-AGENDA ITEMS ONLY

11. OLD BUSINESS:

12. NEW BUSINESS:

13. ADJOURNMENT