Agenda Regular Council Meeting Wednesday, May 9, 2018 7:00 p.m. Council Chambers www.lackawannany.gov

Meeting Called to Order/Pledge of Allegiance.

NB: Meeting being recorded.

The use of cell phones during meetings is prohibited, including recording and taking pictures and/or vide os.

Roll Call: Council: Noman, Iafallo, Leonard, Surdyke, Lewis

Dept. Heads: Law, Development, Public Works, Public Safety, Comptroller, Recreation

## **Hearings from Citizens:**

Approval of Minutes: of regular meeting April 16, 2018 and Special Meeting April 30, 2018.

### **Departmental Reports:**

- 1. <u>City Comptroller</u> A/P Check Listing #41, April 12, 2018.
- 2. <u>City Comptroller</u> A/P Check Listing #42, April 19, 2018.
- 3. City Comptroller A/P Check Listing #43, April 26, 2018.
- 4. <u>City Clerk</u> Monthly Revenue Report for April, 2018.
- 5. <u>City Treasurer</u> Total Receipts Deposited into the General Fund Account for April, 2018.

# Communications from the Council:

- 6. <u>Council Member Leonard</u> Requests the "No Parking" signs in front of the Senior Center be removed and replaced with "Handicapped Parking Only" signs.
- 7. <u>Council Member Leonard</u> Requests Council approval to have a "No Parking Here to Corner" sign erected 25 feet from the northeast corner of Greenwood Avenue.

# **Communications from Department/Division Heads:**

- 8. <u>Director of Development</u> Due to new recent project developments, requests the Council refer to the Traffic Safety Board the possibility of conducting a traffic study for the reinstallation of one traffic signal on Ridge Road, at the intersection of either Steelawanna or Wasson Avenue. This request is due to the speed of traffic heading west on Ridge Road from the intersection of Fairview Avenue.
- 9. <u>City Comptroller</u> Requests Council approve an increase to budget line A.7110.443 Maintenance of Recreation Areas Repairs and Replacements and increase A..2680 Insurance Recoveries by \$1,033.13 to properly record the insurance recovery for the destroyed Recreation sign that was recently replaced.
- 10. <u>City Comptroller</u> Requests Council approve an increase to budget line A.1210.101 Mayor Personal Services by \$11,800.00 from Fund Balance to cover the cost of Part Time Clerks while an employee is out for medical reasons.

- 11. <u>City Comptroller</u> Requests Council approve an increase to budget lines A..3330 State Court System and increase A.3120.428 Police Department Contractual Court Security by \$29,000.00. This will allow for the proper accounting for Court Security Expenditures.
- 12. <u>City Comptroller</u> Requests Council approve an increase to budget lines A..2610 Fines and Forfeited Bail and increase A.3120.103 Police Department Court Time by \$70,000.00. Revenues have exceeded budgeted amounts along with Court Time.
- 13. <u>City Comptroller</u> Requests Council approve increase appropriations and to transfer \$500,000.00 to the Capital Fund for expenditures of the Demolition of 100 Dona Street Lincoln School. Additional funds will be requested as needed.
- 14. <u>City Comptroller</u> Requests Council approve an increase to budget line A.1325.442 Treasurer Printing Tax Roll and decrease A.1315.441 Comptroller Printing Reports and Forms by \$103.00. The City was able to purchase a large volume of envelopes at a discount which will be used over multiple years.

## **Communications from Citizens:**

- 15. <u>Wade Turner, Resident</u> Requests Council approval to block-off Bethlehem St., between Steelawanna Ave. and Wilkesbarre Ave., on Friday, June 1, 2018 between 4:00 p.m. and 7:00 p.m. for a "garter party" at 36 Bethlehem St.
- 16. Wade Turner, President of Lackawanna Youth Empowerment Program, Inc. Requests Council approval to block-off O'Dell Street, between Ingham Ave. and Wilmuth St., on Saturday, June 2, 2018 between the hours of 9:00 a.m. and 8:00 p.m. for the 11<sup>th</sup> Annual "Taste of Lackawanna" event.
- 17. Aisha J. Thorton, Resident Requests Council approval to block-off Steelawanna Ave., between Mill St. and Washington St., on Saturday, May 26, 2018 between the hours of 4:00 p.m. and 2:00 a.m. for "Community Game Night" in celebration of the life and 40<sup>th</sup> birthday of Meanna M. Bobbitt.

#### **Entertainment Licenses:**

Class 1 – Live Music and/or Mechanical Reproduction:

Winfield's Pub, 1213 Ridge Road.
The Mess Hall, 717 Ridge Road.
Curly's Grill, 647 Ridge Road.
Lake Erie Co-Op Society, 3200 South Park Avenue.
Nite Cappe, 1769 Abbott Road.
J's White Elephant, 1404 Abbott Road.

## Class 2 - Coin Operated Mechanical Reproduction:

Steel City Pub, 1449 Abbott Road. McMudz, 1441 Electric Avenue.

## **Business Registrations:**

Deborah E. Miller, dba Family Dollar Store of NY, Inc., 121 Ridge Road.

#### **Ordinances:**

An Ordinance amending the 2017-2018 Budget Ordinance adopted June 7, 2017 by increasing budget cod  $\bigcirc$  A.7110.443 Maintenance of Recreation Areas – Repairs and Replacements by \$1,033.13 and increasing budget code A.\_2680 Insurance Recoveries by \$1,033.13.

An Ordinance amending the 2017-2018 Budget Ordinance adopted June 7, 2017 by increasing budget cod ← A.1210.101 Mayor − Personal Services by \$11,800.00 and decreasing the City's Fund Balance by \$11,800.00.

An Ordinance amending the 2017-2018 Budget Ordinance adopted June 7, 2017 by increasing budget code A.0000.3330 State Court System by \$ 29,000.00 and increasing budget code A.3120.4278 Contractual Court Security by \$29,000.00.

An Ordinance amending the 2017-2018 Budget Ordinance adopted June 7, 2017 by increasing budget code A.0000.2610 Fines and Forfeited Bail by \$70,000.00 and increasing budget code A.3120.0103 Court Time by \$70,000.00.

An Ordinance amending the 2017-2018 Budget Ordinance adopted June 7, 2017 by amending to increase appropriations for Capital Project, Lincoln School Demolition, to add \$500,000.00 to budget code A.9000.9551 Transfer to Other Fund – Capital, to appropriate \$500,000.00 of the City's Fund Balance, to add \$500,000.00 to budget code H.2080. 215 Demolition of City Owned Property and increase budget code H.0000.5031 Capital Fund Interfund Transfer's by \$500,000.00.

An Ordinance amending the 2017-2018 Budget Ordinance adopted June 7, 2017 by increasing budget code A.1325.442 Treasurer – Printing Tax Roll by \$103.00 and decreasing budget code A.1315.441 Comptroller – Printing Reports and Forms by \$103.00.

## **Tabled Items:**

#### Adjournment:

Persons wishing to speak before the Council shall register at the table, providing their name, address, phone number and the subject they wish to address. Comments should be limited to three (3) minutes on agenda items only and questions should be directed to the presiding officer. To place an item on the agenda, persons shall submit their correspondence in letter form, signed, and forwarded to the City Clerk, via certified mail or in person, before 12:00 noon on the Wednesday before the scheduled Council meeting. The Council has final approval of all agenda items.

PLEASE TURN OFF YOUR CELLPHONES AND GENTLEMEN REMOVE YOUR HATS.