

Agenda
Regular Council Meeting
Monday, June 17, 2019
7:00 p.m.
Council Chambers
www.lackawannany.gov

Meeting Called to Order/Pledge of Allegiance.

NB: Meeting being recorded.

Roll Call: **Council:** Ingram, Schultz, Surdyke, Iafallo
 Dept. Heads: Law, Development, Public Works, Public Safety, Comptroller, Recreation

Hearings from Citizens:

Approval of Minutes: of the regular meeting of June 3, 2019.

Departmental Reports:

1. **City Comptroller** – A/P Check Listing #46, dated May 30, 2019.
2. **City Comptroller** – A/P Check Listing #47, dated June 6, 2019.
3. **City Clerk** – Monthly Revenue Report for May, 2019.
4. **City Treasurer** – Total Receipts Deposited into the General Fund Account for May, 2019.

Communications from Department/Division Heads:

5. **City Comptroller** – Requests the City Council approve, per the attached ordinance, the transfer between the Comptroller’s Department and the Purchasing Department.

(A) An ordinance amending the 2018-2019 Budget Ordinance adopted June 12, 2018 by increasing budget Code A.1345.402 Photo and Reproduction Supplies by \$6.80, increasing budget Code A.1345.401 Office Supplies by \$1,493.20 and decreasing budget Code A.1315.444 Bond Issue and Note Expense by \$1,500.00.
6. **City Comptroller** – Advises the City Council, pursuant to Chapter 12.12 Subdivision (C)2 of the City Charter, after a review of the Office of Department of Administration and Finance, Office of the City Clerk, Department of Development, Department of Public Works, Department of Public Safety, and Department of Recreation, the attached list of transfers were made to balance many of the 2018-2019 accounts.
7. **City Comptroller** - Requests the City Council approve, per the attached ordinance, the transfer between the Contingent Account and the Undistributed Metered Postage Account.

(A) An ordinance amending the 2018-2019 Budget Ordinance adopted June 12, 2018 by increasing budget Code A.1900.1915 Undistributed Metered Postage by \$1,200.00 and decreasing budget Code A.1900.1990 Contingent Account by \$1,200.00.
8. **DPW Commissioner** – Requests the City Council approve the purchase of a 2019 Caterpillar Loader for a purchase price of \$150,180.00.

9. **Director of Recreation** – Requests the City Council approve the attached lease agreement between the City and Algonquin Sports for Kids. Inc., allowing the use of Victory Playground each Monday, Wednesday, and Friday from 4:00 p.m. to 5:30 p.m. for its Soccer for Success Program. This program is fully insured and would run from July 8, 2019 to September 6, 2019. The Soccer for Success program is free of cost to all youth participants.

Communications from Citizens:

10. **Ali Saleh, Assistant Director of Lackawanna Yemen Soccer Club Sports and Education Center** – Requests the City Council approve a reimbursement subsidy for 178 children at \$6.00 per child, that participated with the Lackawanna Yemen Youth Soccer club during the 2018 spring, summer and fall season. The total reimbursement totals \$1,068.00. List of participants attached.

Entertainment License:

L City Restaurant & Drinkery, 3167 South Park Avenue – Class I Live Music and/or Mechanical Reproduction.

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.