# Newport Township Board of Commissioners AGENDA

# **OCYOBER 4,2021**

## 6:00 PM

#### CALL THE MEETING TO ORDER

- 1. PLEDGE OF ALLEGIANCE
- 2. ROLL CALL
- 3. CITIZENS COMMENTS
- 4. APPROVAL OF MINUTES FROM THE SEPTEMBER 7,2021 MEETING
- 5. REPORT OF TOWNSHIP FUNDS AS OF OCTOBER 1, 2021

GENERAL FUND	(FNCB)	\$488,216.68
CONTINGENCY FUND	(PLGIT)	\$145,620.32
CONTINGENCY FUND	(FNCB)	\$250,029.79
RECYCLING FUND	(FNCB)	\$28,855.82
RECYCLING FUND	(PLGIT)	\$1,762.26
REFUSE FUND	(FNCB)	\$103,773.55
LIQUID FUELS	(PLGIT)	\$102,299.86
VEHICLE LEASE FUND	(PLGIT)	\$8,906.39
RECREATION USE FUND	(FNCB)	\$4,934.38
WVSA STORM WATER FUND		\$34,305.70

# TOTAL CASH ON HAND AS OF OCTOBER 1, 2021 \$1,168,704.75

- 6. APPROVAL OF NONRECURRING BILLS PAID DURING SEPTEMBER 2021
- 7. APPROVAL OF RECURRING BILLS TO PAID OCTOBER 2021
- 8. DEPARTMENT REPORTS

STREET DEPARTMENT-MR CZAPRACKI

POLICE REPORT-MR ZYLA

CODE ENFORCEMENT-MS. ZALESKI

FIRE DEPARTMENT - MR ROKE

PARKS & RECREATION-MR VISHNEFSKI

- 9. SOLICITORS REPORT- ATTY, CHRIS SLUSSER
- 10. FINANCIAL OVERSIGHT REPORT MS. JENNIFER POLITO
- 11. TOWNSHIP MANAGERS REPORT:

A. ON SEPTEMBER 30<sup>TH</sup> THE DEPARTMENT OF ENVROMENTAL PROTECTION, BUREAU OF CLEAN WATER ISSUED THE NPDES PERMIT TO NP BLISS 1, LLC. THIS GIVES NP BLISS 1, LLC THE GREEN LIGHT TO PROCEED WITH CONSTRUCTION OF THE 1,302,000 SQUARE FOOT WAREHOUSE IN NEWPORT TOWNSHIP.

B.THE THIRD STREET DRAINAGE ISSUE HAS BEEN RESOLVED. A TROUGH DRAIN HAS BEEN INSTALLED ACROSS THE ROADWAY. THIS PROJECT WILL BE COVERED BY THE WVSA STORMWATER FUNDS.

C. THE BLIGHT REMEDIATION COMMITTEE HAS GIVEN A LIST OF THE FIRST FIVE HOMES TO THE SOLICITOR THAT ARE SCHEDULED FOR DEMOLITION. 1) 40 ROCK ST 2) 38 ROCK ST 3) 26-28 ROCK ST 4) 7-8 COLLEGE HILL 5) 2 REAR COLLEGE HILL.

D.DOLLAR GENERAL UDATE: ALL PERMITS HAVE BEEN ISSUED. AS SOON AS THE CLOSING ON THE PROPERTY TAKES PLACE CONSTRUCTION WILL BEGIN.

E. MAIN STREET WANAMIE AND NORTHERN AVE SHEATOWN PAVING PROJECTS HAVE BEEN GIVEN THE ORDER TO PROCEED. WORK SHOULD BEGIN IN THE NEAR FUTURE.

### 12. NEW BUSINESS:

MOTION TO APPROVE THE TRANSFER OF \$6,779.75 FROM THE REFUSE ACCOUNT AND \$14,435.50 FROM THE RECYCLING ACCOUNT TO THE GENERAL ACCOUNT TO COVER EXPENSES FOR THE THIRD QUARTER OF 2021

A MOTION TO PASS A CONTINUATION OF THE AGREEMENT WITH LUZERNE COUNTY TO COLLECT THE MUNICIPAL TAXES THRU THE CALENDER YEAR 2022

- **16. COMMISSIONERS COMMENTS**
- 17.. ADJOURNMENT