

City of Scranton

Lackawanna County, Pennsylvania

Chesapeake Bay Pollutant Reduction Plan

January 2020

HRG Project No. R004441.0434





Chesapeake Bay Pollutant Reduction Plan

CITY OF SCRANTON LACKAWANNA COUNTY, PENNSYLVANIA

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INTRODUCTION

The City of Scranton discharges stormwater to surface waters located within the Chesapeake Bay watershed and is therefore regulated by PAI-132203 Individual Permit, Appendix D (nutrients and sediment in stormwater discharges to waters in the Chesapeake Bay watershed). The City also has watershed impairments regulated by PAI-132203 Individual Permit, Appendix E (nutrients and/or sediment in stormwater discharges to impaired waterways). This Chesapeake Bay Pollutant Reduction Plan (CBPRP) was developed in accordance with both requirements and documents how the City intends to achieve the pollutant reduction requirements listed in the Pennsylvania Department of Environmental Protection (PADEP) Municipal MS4 Requirements Table¹.

This document was prepared following the guidance provided in the PADEP National Pollutant Discharge Elimination System (NPDES) Stormwater Discharges from Small Municipal Separate Storm Sewer Systems Pollutant Reduction Plan (PRP) Instructions².

General Information				
Permittee Name: City of Scranton	NPDES Permit No.: PAI132203			
Mailing Address: 340 N. Washington Avenue	Effective Date: November 1, 2014			
City, State Zip: Scranton, PA 18503	Expiration Date: October 31, 2019			
MS4 Contact Person: Donald King, AICP, CFM	Renewal Due Date: May 2019			
Title: MS4 Coordinator	Municipality: City of Scranton			
Phone: 570-348-4193 x4280	County: Lackawanna			
Email: dking@scrantonpa.gov	Consultant Name: Herbert, Rowland & Grubic, Inc.			
Co-Permittees (if applicable): N/A	Consultant Contact: Mark Spatz, P.E. P.O. Box 504 Clark Summit, PA 18411 (570) 851-2804 mspatz@hrg-inc.com			

The City of Scranton is an Individual Permit MS4 community that pending PADEP review, is anticipated to start its third permit term in 2020. The City has 11,650 acres of urbanized area (UA) according to the United States Census Bureau's 2010 census. The City is located within four HUC-12 watersheds. In particular, the majority of the City is located in the City of Scranton-Lackawanna River watershed and a small portion of the City is located in the Leggetts Creek watershed. Both watersheds have been classified as impaired for Sediment by PADEP, therefore the Pollution Reduction Plan (PRP) requirements for these impaired watersheds are included as part of this CBPRP.

The City does not have UA tributary to the Spring Brook watershed and the Roaring Brook watershed is impaired for metals and pathogens only. See Appendix VI for more details.

¹ PADEP, MS4 Requirements Table (Municipal) (rev. 9/20/2017)

² PADEP PRP Instructions; Document # 3800-PM-BCW0100k (rev. 3/2017)

SECTION A: PUBLIC PARTICIPATION

A complete copy of this CBPRP was made available for public to review at the City's municipal office. The availability of the document was publicized in The The Scranton Times on March 10, 2020. The published public notice contained a brief description of the plan, the dates and locations at which the plan was available for review by the public, and the length of time provided for the receipt of comments. A copy of the public notice is included in Appendix II.

Written comments were accepted for 30 days following the publication date of the public notice. No comments were received.

The information contained in this report was presented to the public during the regularly scheduled City Council meeting held on November 10, 2020 and June 29, 2021. A copy of the meeting minutes for the meeting at which the CBPRP and regionalization were discussed are included in Appendix II.

SECTION B: MAPS

The City of Scranton Project Area map depict the City's regulated outfalls and its contributing Municipal Separate Storm Sewer System (MS4) area, as required under MCM #3, BMPs 2 and 3 of the MS4 permit. The City's BMP Map contains the land uses, impaired streams, and the watersheds (PRP planning areas) associated with each impaired stream located within the City boundary (see Appendix III).

The City's boundary includes a total urbanized area (UA) of 11,650 acres according to the 2010 U.S. Census. Areas that operate under their own MS4 permits, including County owned properties and PennDOT roadways, are parsed. Both entities should be addressing their MS4 permit requirements, so the City Planning Area excludes land/impervious area associated with these entities. Additionally, combined sewer areas and direct drainage areas to streams are parsed due to them not being part of a storm sewershed. Since some of the areas overlapped, an order of exclusion was applied to prevent double claiming of parsed areas. For example: where a PennDOT roadway falls within a combined sewer area, only the PennDOT roadway is mapped for parsing. The order of exclusion used for parsing of overlapping areas is as follows: County owned properties were parsed first, PennDOT roadways second, combined sewer areas third and, finally, direct drainage areas.

The locations of the proposed BMPs are shown on the BMP Map. The BMP Map exhibit identifies the precise location of each proposed BMP. Site and stream bank erosion photos are provided in Appendix VI to provide information on the existing conditions of each BMP and stream restoration project site.

SECTION C: POLLUTANTS OF CONCERN

The pollutants of concern for City of Scranton were determined by referencing the PADEP MS4 Municipal Requirements Table³ (Table 1). The applicable section of this table is included for reference in Appendix IV.

Table 1. Pollutants of Concern

Impaired Downstream Water	Pollutants of Concern
Chesapeake Bay Nutrients/Sediment	Appendix D - Nutrients, Siltation (4a)
City of Scranton-Lackawanna River	Appendix A - Metals, pH (4a), Appendix B - Pathogens (5), Appendix E - Siltation (5)
Unnamed Tributaries to Lackawanna River	[none]
Roaring Brook	Appendix A - Metals (4a), Appendix B - Pathogens (5)
Leggetts Creek	Appendix B - Pathogens (5), Appendix E - Siltation (5)
Unnamed Tributaries to Stafford Meadow Brook	Appendix B - Pathogens (5)
Keyser Creek	Appendix A - Metals, pH (4a)

³ PADEP, MS4 Requirements Table (Municipal) (rev. 9/20/2017)

SECTION D: DETERMINE EXISTING LOADING FOR POLLUTANTS OF CONCERN

D.1 Existing Pollutant Load Calculation

The existing loading in pounds per year for each pollutant of concern was determined for the entire City of Scranton service area (CBPRP planning area) as well as for each impaired water (PRP planning areas). Existing pollutant loads were calculated using the Simplified Method⁴. The urbanized area (UA) associated with each planning area was determined using GIS software and the following layers: municipal boundary (provided by Lackawanna County GIS); UA boundary (from the 2010 U.S. Census); and the HUC 12 watersheds (USGS National Hydrography data set).

Impervious cover was **generated through utilizing the City's impervio**us data layer and impervious surfaces shown on aerial mapping. This more precise method, which more closely reflects the conditions on the ground, has been utilized to determine the pollutant loading provided by the Simplified Method. The impervious and pervious acreages were multiplied by the Developed Land Loading Rates for Lackawanna County⁵ to determine the total existing pollutant loading for each planning area (Table 2). See Appendix III -- Impervious Area mapping for more details on the impervious area extents used for calculating the Existing Pollutant Loading.

As the PRP planning areas are contained within the overall CBPRP planning area, the existing pollutant load was calculated for each PRP planning area as well as the additional portion of the CBPRP planning area not included in a PRP planning area. Therefore, the pollutant load from each of PRP planning areas, plus the pollutant load from the CBPRP planning area not already included in a PRP planning area, is equal to the overall pollutant load for the entire regional planning area.

Table 2. Unparsed Pollutant Loading by Planning Area

Planning Area	UA	Existing Pollutant Load (lbs/yr)	
J 3	(acres)	TSS	
City of Scranton-Lackawanna River	7,904	4,265,956	
Leggetts Creek	2,072	745,565	
CBPRP Planning Area outside of PRP Planning Areas	1,673	865,948	
Total CBPRP Planning Area	11,650	5,877,469	

A full table of the pollutant loading associated with each planning area listed above is included in Appendix V -- Table A. Refer to Section B of this plan for the parsing philosophy used. The urbanized acreage for each planning area was reduced as a result of parsing (Table 3).

⁴ PADEP - PRP Instructions Document # 3800-PM-BCW0100k, Attachment C "Chesapeake Bay PRP Example Using DEP Simplified Method" (3/2017)

⁵ PADEP - PRP Instructions, Document # 3800-PM-BCW0100k Attachment B "Developed Land Loading Rates for PA Counties" (3/2017)

Table 3. Parsed Pollutant Loading by Planning Area

Planning Area	UA (acres)	Existing Pollutant Load (lbs/yr)		
	, ,	TSS		
City of Scranton-Lackawanna River	3,840	2,280,500		
Leggetts Creek	340	166,665		
CBPRP Planning Area outside of PRP Planning Areas	937	599,756		
Total Regional CBPRP Planning Area	5,116	3,046,921		

For a breakdown of the parsed area by watershed and feature type, see Appendix V -- Table B. The pollutant loading for each planning area was adjusted by subtracting the parsed loadings listed in Table 3, refer to Table 4 (see Appendix V -- Table C for details).

Table 4. Adjusted Existing Pollutant Loading by Planning Area

Planning Area	UA	Existing Pollutant Load (lbs/yr)	
3	(acres)	TSS	
City of Scranton-Lackawanna River	4,064	1,985,456	
Leggetts Creek	1,733	578,899	
CBPRP Planning Area outside of PRP Planning Areas	737	266,193	
Total Regional CBPRP Planning Area	6,534	2,830,548	

D.2 Existing Pollutant Loading Adjustment for Previously Implemented BMPs

The City contains several existing stormwater BMPs, however these BMPs were installed for stormwater volume control and documentation on the water quality benefit of these basins is not available. Therefore, none of the existing BMPs are being used to claim credit towards reducing the City's baseline pollutant load or pollutant load reduction requirements.

SECTION E: BMPS TO ACHIEVE THE REQUIRED POLLUTANT LOAD REDUCTIONS

E.1 Required Pollutant Load Reduction Calculations

The City discharges stormwater to surface waters located within the Chesapeake Bay watershed and is, therefore, regulated by their Individual Permit, Appendix D (nutrients and sediment in stormwater discharges to waters in the Chesapeake Bay watershed). The pollutants of concern for Appendix D are TSS, TP, and TN with required loading reductions of 10-percent, 5-percent, and 3-percent, respectively. However, as stated previously, it is presumed that within the overall Bay watershed, the TP and TN goals will be achieved when a 10-percent reduction in sediment is achieved⁶. Therefore, only the required 10-percent TSS reduction is calculated herein as a requirement for planning area load reductions (Table 4).

Table 5: Required Pollutant Load Reduction - CBPRP Planning Area

Planning Area	UA (acres)	Required Load Reduction TSS (lbs/yr)
CBPRP	6,534	283,055

In addition to meeting the Individual Permit Appendix D requirements listed in Table 4, two watersheds within the City, City of Scranton-Lackawanna River and Leggetts Creek, have impairments regulated by Individual Permit, Appendix E (nutrients and/or sediment in stormwater discharges to impaired waterways). Appendix E siltation impairments require a minimum 10-percent reduction in sediment load and Appendix E organic enrichment/low D.O impairments require a minimum 5-percent reduction in TP load. Similar to the presumptive approach discussed previously, it can be assumed that a 10-percent sediment load reduction will also accomplish a 5-percent TP reduction.

The pollutant load reduction requirements in pounds per year for Appendix E watersheds are shown in Table 6. The planning areas associated with each of these impaired watersheds are shown on the Project Area map (Appendix III).

Table 6: Required Pollutant Load Reduction - PRP Planning Areas

Planning Area	UA (acres)	Required Load Reduction TSS (lbs/yr)
City of Scranton- Lackawanna River	4,064	198,546
Leggetts Creek PRP	1,733	57,890

As stated previously, the load reduction requirements for each impaired watershed planning areas are included as a portion of, and not in addition to, the CBPRP pollutant load reduction.

⁶ PADEP - PRP Instructions, Document #3800-PM-BCW0100k (rev. 3/2017)

E.2 Proposed BMP Load Reduction Calculations

The following section outlines the BMP implementation strategy developed to achieve the required pollutant load reduction goals stated in Section E.1. The proposed BMPs were determined through discussions with municipal staff and in-field site assessments.

Proposed projects have been evaluated in terms of preliminary feasibility and anticipated pollutant load reductions in order to meet the goals of this plan. During plan implementation, the proposed BMPs will be designed in accordance with the Pennsylvania BMP Manual design guidance and all local ordinances. Additionally, all proposed stream restoration projects will be designed in accordance with the requirements listed in DEP's stream restoration guidance⁷. Details and calculations for each proposed project developed during the design and implementation project phases will be documented in the Annual MS4 Status Reports.

Stream restoration projects are designed to stabilize channels within their present environmental context, accomplishing the goal of reducing channel bed and bank erosion, reducing downstream sedimentation from in-stream erosion, managing invasive plant species encountered, and providing enhancements to wildlife habitat. TSS reduction calculations, site photos, and project locations for these proposed stream restoration segments can be found in Appendix VI.

A summary of the type and scale of BMP projects included in the City's strategy is listed in Table 7. The pollutant loading reductions for each proposed BMP were calculated in terms of pounds per year using PADEP's standard BMP Effectiveness Values and the Chesapeake Bay Program Expert Panel Report⁸.

Table 7: Proposed BMP Strategy Summary

BMP Type	Planning Area **	Stream	Watershed	# of Projects	Pollutant Load Reduction TSS (lbs/yr)
Stream Restoration	City of Scranton – Lackawanna River	Keyser Creek	Keyser Creek	5	285,000
Street Sweeping \ Catchbasin Cleaning	City of Scranton – Lackawanna River	Varies *	City of Scranton – Lackawann a River	n/a	19,688
Street Sweeping \ Catchbasin Cleaning	Leggetts Creek	Leggetts Creek	Leggetts Creek	n/a	3,008
Street Sweeping \ Catchbasin Cleaning	CBPRP Planning Area outside of PRP Planning Areas	Various *	Various *	n/a	4,369
Total				312,065	

^{*}See BMP Maps

The BMP strategy outlined in Table 7 represents the most cost-effective approach to meeting the required pollutant reductions while also improving the quality of local impaired waterways. The pollutant load

^{**} All Planning Areas are included in the CBPRP planning area as outlined in Section E.1.

⁷ PADEP, "Consideration of Stream Restoration Projects in Pennsylvania for Eligibility as an MS4 Best Management Practice" (June 22, 2017)

⁸ PADEP Document 3899-PM-BCW0100M, NPDES Stormwater Discharges from Small MS4s, BMP Effectiveness Values (5/2016) Chesapeake Bay Program Expert Panel, Recommendation of the Expert Panel to Define Removal Rates for Street and Storm Drain Cleaning Practices (5/26/2016)

reductions achieved by the proposed BMPs listed above exceed the pollutant load reduction requirement by 29,011 lbs/TSS/yr. The City will report progress made on implementing the plan on an annual basis and will implement the amount of BMPs needed to meet the 5-year sediment reduction goal. The pollutant load reductions achieved within each PRP Planning Area are shown in Table 8. As allowed during the five-year permit term, this plan may be revised on an annual basis based upon actual progress made and new project opportunities.

Table 8: Pollutant Load Reductions Achieved by Planning Area

Planning Area	Adjusted Base Load (lbs/yr)		Reduction from Proposed BMPs (lbs/yr)		% of Reduction Goal Achieved	
	TSS	TP	TSS	TP		
CBPRP	2,830,548		312,065		11.0%	
City of Scranton – Lackawanna River	1,985,456		304,688		15.3%	
Leggetts Creek	578,899		3,008		0.5%	

E.3 Proposed BMP Descriptions

E.3.1 Stream Restoration Projects

In order to address local impaired waters, site visits were conducted throughout the PRP Planning Areas to determine sites for potential restoration projects. The areas proposed for stream restoration projects include sections of Keyser Creek streambanks observed as having severe and active erosion. Depending on the severity of the erosion and stream flow at the particular site, stream restoration may include channel regrading to reconnect floodplain areas and absorb water energy and/or the installation of in-stream structures to redirect flow toward the center of the stream channel. Only in necessary conditions will limited structural stabilization be utilized to repair eroded banks and prevent future erosion. It is understood that structural armoring will not count toward stream restoration crediting.

Photographs of the existing accelerated stream bank erosion to be restored through these projects and calculations for the anticipated pollutant load reductions associated with these BMPs are included in Appendix VI.

E.3.2 Stormwater Catch Basin Cleaning

The City is including catch basin cleaning in the strategy to meet its pollutant reduction goals. This data will be tracked for inclusion in the Annual MS4 Status Reports and as credit toward the goal starting at the end of the upcoming permit term. The protocol to be utilized for catch basin cleaning sediment load reduction has been included in Appendix VI.

E.3.3 Street Sweeping

The City will include street sweeping in the strategy to meet its pollutant reduction goals. This data will be tracked for inclusion in the Annual MS4 Status Reports and as credit toward the goal starting at the end of the upcoming permit term. The protocol to be utilized for street sweeping sediment load reduction has been included in Appendix VI.

E.3.4 BMPs to Be Installed By-Others

The City's design strategy may potentially include a project to be completed by another entity. If a project by-others is implemented during the permit term, the pollutant load reductions for the project will be credited towards the City's pollutant load reduction goal, following review and approval for credit by the PADEP.

Additionally, the City may enact a fee and crediting program to promote land owners to install BMPs on their property(ies). If this occurs, and as credit application projects are implemented by private property owners during the permit term, the pollutant load reductions of the new BMPs will be credited towards the City's pollutant load reduction goal upon PADEP review and approval.

E.3.5 Alternate Potential BMP Projects

Several additional potential BMP sites were preliminarily evaluated during the development of this CBPRP, however these potential projects were deemed to be a lower priority than the BMPs included in the plan and therefore were not included within this plan. Should unforeseen circumstances arise which prevents a proposed project from being implemented, it is anticipated that one of the backup projects will be used to replace the eliminated project. If this occurs, the newly proposed project will be fully documented in a revision to the CBPRP which will be publically advertised and submitted to the PA DEP for review and approval prior to project implementation.

E.4 Proposed BMP Implementation Schedule

Stream Restoration – During Permit Years 1 through 3, property owners along the restoration project sites will be approached about access and construction easements. At the same time a comprehensive design of the sites will be completed. This will include site surveys, preliminary layouts, and analysis of the existing site soils and vegetation. Upon acquisition of easements and acceptance of the preliminary design by stakeholders, the hydraulic calculations will be performed to complete the final design and submit the plans and specifications to the PA DEP for acquisition of the necessary Chapter 105 and 404 permits from the PA DEP and U.S. Army Corp. of Engineers. During Permit Years 4 and 5, construction will be completed. Should restoration waivers be allowable, that permitting route will be perused. Progress of the BMPs activities will be documented in the Annual Status Report.

Street Sweeping \ Catchbasin Cleaning – The City currently engages in street sweeping and inlet cleaning. During Permit years 4 and 5, a reporting program will be setup to track solids captured and removed from the streets and separate storm sewer systems. Permit Year 5 will be the first year for reporting of debris removed in the Annual Status Report.

Project Type	Permitting & Engineering Design (Permit Year)	Construction / Reporting (Permit Year)
Stream Restoration	1 - 3	4 - 5
Street Sweeping \ Catchbasin Cleaning	n/a	4 - 5

SECTION F: FUNDING MECHANISMS

The design and construction of the BMPs proposed herein will be funded through a variety of sources including the City's General Fund, available grants, and public donation of materials and manpower. The City plans on setting up a separate dedicated funding stream for the on-going costs associated with the operations and maintenance of the sewer system and implementation of the BMPs proposed in this CBPRP.

Additionally, the City is currently actively participating in the investigation of a regional approach to stormwater management in Lackawanna County. The investigation is underway at this time, with the results anticipated to be released in 2020.

SECTION G: BMP OPERATIONS AND MAINTENANCE (O&M)

Once implemented, the BMPs outlined in this plan will be operated and maintained by the City to ensure that they continue to produce the expected pollutant reductions. The O&M activities will be reported in the Annual MS4 Status Reports submitted in accordance with the Individual Permit. The general list of the activities involved with O&M for each BMP and the frequency at which O&M activities will occur are as follows:

Table 9: O&M Activities by BMP Type

ВМР	Responsible Party	O&M Activities	Frequency
		Inspection	Twice per year and as needed after major storm events
	City Staff	Revegetation (replanting, replacement of dead, or struggling vegetation)	As needed
Stream Restoration		Repairs to streambank armoring structures	As needed
		Removal of nuisance/invasive vegetation and woody debris	As needed

APPENDIX I PERMITTEE INFORMATION

3800-PM-BCW0200b 1/2017 Permit Application pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF CLEAN WATER

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) INDIVIDUAL PERMIT TO DISCHARGE STORMWATER FROM SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4s) APPLICATION

Before completing this form, read the step-by-step instructions provided in this application package.

Related ID#8 Client ID# 62556 Site ID# 619170 Facility ID#	s (If Known) APS ID# Auth ID#			P USE ONLY ite Received	
Tability 15#		PA		PDG?	
	GENERAL INFO	RMATION			
Type of Permit: New Permit	Renewal of Permi	t Perm	it No.: PA <u>I13220</u>	<u>)3</u>	
Is a waiver of coverage being reque	sted and is a waiver application	n attached to	this application	? 🗌 Yes	⊠ No
Is individual permit coverage reques	sted for more than one MS4 ap	plicant?	☐ Yes 🗵	No	
If Yes, submit this application for ea	ch co-applicant and complete	the informatio	on below (see in:	structions):	
Joint Client Name:		Joint C	lient Phone:		
Joint Client Address:		 Joint C	lient Contact:		
Joint Client City, State, Zip:			_		
No extension and an account of the control of the c					
	MS4 CLIENT/OPERATO	OR INFORM	ATION		
DEP Client ID#	Client Type/Code MUNI				
Organization Name or Registered F City of Scranton	ictitious Name	Employer	ID# (EIN)	Dun & Brads	street ID#
Mailing Address Line 1 340 N Washington Ave	Mailing Address Line 2				
Address Last Line – City	State	ZIP+4	Country		
Scranton	PA	18503	USA		
Client Contact Last Name	First Name Donald	MI J	Suffix		
King Client Contact Title	Phone	Ext			
City Planner	570-348-4280	LX			
Email Address	FAX				
dking@scrantonpa.gov	570-348-4171				
	MS4 SITE INFO	RMATION			
DEP Site ID#	Site Name				
	City of Scranton MS4			, .,	,2)
Urbanized Area (UA) Name(s)			21.77 m	a (specify acre	es or mi-)
Scranton County Name	Municipality Name		City	Boro Tv	vp State
Lackawanna	City of Scranton		\boxtimes]
County Name	Municipality Name		City	Boro Tv	
Site Location Address Line 1	Site Location Address L	ine 2			

3800-PM-BCW0200b 1/2017 Permit Application

Site Location City	State	ZIP+4
City of Scranton	PA	

Detailed Written Directions to Site

Site Contact I	Loot Name		First Name	MI	Cuffix	
Sile Contact i	Lastiname			IVII	Suffix	
King			Donald			
Site Contact	Title		Site C	ontact Firm		
City Planner	,					
Mailing Addre	ess Line 1		Mailin	g Address Lin	e 2	
Address Last	Line – City		State	ZIF	P+4	
Phone	Ext	FAX	Email	Address		
570-348-4280	0		dking	@scrantonpa	a.gov	
SIC Code(s)	(List All That Ap	ply)		NA	ICS Code(s)	

Site-to-Client Relationship

MS4 Coordinator

STORMWATER DISCHARGE INFORMATION

Map(s). Attach a map(s) to the application that identifies all stormwater discharge points (outfalls) from the MS4 to surface waters. For MS4s with existing permit coverage (that did not receive a waiver from DEP during the latest permit term), the map must include all elements required by MCM #3 in the NPDES permit. See instructions.

Surface Water Information. For each surface water body that receives stormwater discharges from the MS4, list the surface water, the furthest downstream outfall ID number, and the surface water's existing use, impairment and TMDL/WLA information in the table below. See instructions. **NOTE** – If the MS4 discharges to any surface water whose existing use is HQ or EV, the MS4 must apply for an individual permit.

Surface Water Name	Outfall No.	Ch. 93 Existing Use	Impaired?	Approved TMDL?	WLA?
Lackawanna River	017	CWF	Yes	Yes	No
Roaring Brook	044	CWF	Yes	No	No
Leggetts Creek	046	TSF	Yes	No	No
Meadow Brook	unknown	CWF	No	No	No
Leach Creek	049	TSF	No	No	No
Lucky Run	unknown	CWF	No	No	No
Keyser Creek	050	CWF	Yes	No	No
Lindy Creek	unknown	CWF	No	No	No
UNT to Stafford Meadow Brook	027	WWF	Yes	No	No
					_

 \boxtimes

TMDL Plan

Appendix C (Priority Organic Compounds)

Appendix D (Chesapeake Bay Nutrients/Sediment)

Appendix E (Impaired Waters Nutrients/Sediment)

Outfall Locations. For each outfall identified in the table above, list the latitude and longitude coordinates. Identify the Horizontal Reference Datum used to determine the coordinates.

Outfall No	Latitude				Longitude			
Outfall No. Degrees		Minutes Second		ds	Degrees	Minutes	Seconds	
SEE								
ATTACHED								
Horizontal Refere	ence Datum:	☐ NAD of 1927	7 🛛 NA	AD of 19	983 🗌 W	GS of 1984 🔲 U	nknown	
TMDL Details. For pelow.	or any surfac	ce water with an appr	oved TMDL	in whic	ch a WLA is ap	oplicable to the MS ²	1, provide the WL	
Surface Wate	er Name	TMDL Nam	10	Pollu	ıtant Name	TMDL WLA (lbs/yr)	Specific or General	
Lackawanna Rive	er	Lackawanna River V	Vatershed		AMD	N/A	N/A	
MS4 Requireme	nts . Are requ	irement(s) specified ir	n DEP's MS4	4 Requi	rements Table	for the MS4?	Yes No	
f Yes, summarize	e the requirem	nents below by checki	ng all boxes	that ap	ply:			
	e the requirent A (AMD Meta		ng all boxes	that ap	ply:			

NOTE – Appendices D and E and the TMDL Plan require the applicant to submit documentation of a public involvement and participation process.

Pollutant Reduction Plan attached to application

Pollutant Reduction Plan attached to application

TMDL Plan attached to application

APPENDIX II PUBLIC PARTICIPATION DOCUMENTATION

The Scranton Times (Under act P.L. 877 No 160. July 9,1976)

Commonwealth of Pennsylvania, County of Lackawanna

JOHN J MURRAY CITY OF SCRANTON 340 N WASHINGTON AVE SCRANTON PA 18503

Account # 5194 Order # 82428801 Ad Price: 219.30

MTG 3/25 Lisa Burke

Being duly sworn according to law deposes and says that (s)he is Billing clerk for The Scranton Times, owner and publisher of The Scranton Times, a newspaper of general circulation, established in 1870, published in the city of Scranton, county and state aforesaid, and that the printed notice or publication hereto attached is exactly as printed in the regular editions of the said newspaper on the following dates:

03/10/2020

Affiant further deposes and says that neither the affiant nor The Scranton Times is interested in the subject matter of the aforesaid notice or advertisement and that all allegations in the foregoing statement as time, place and character or publication are true

Sworn and subscribed to before me this 10th day of March A.D., 2020

(Notary Public)

Commonwealth of Pennsylvania - Notary Seal Sharon Venturi, Notary Public Lackawanna County

My commission expires February 12, 2022 Commission number 1254228

Member, Pennsylvania Association of Notaries

LEGAL NOTICE

NOTICE IS HEREBY GIVEN that City of Scranton Planning Commission will hold a public meeting on Wednesday March 25, 2020 at 6:00 p.m. in City Council Chambers for purpose of reviewing and receiving public comment on the City of Scranton MS4 Chesapeake Bay Pollution Reduction Plan. The Pollution Reduction Plan outlines the plan Scranton will use to reduce pollutants discharged from the City storm sewer system (MS4) consistent with the requirements of the PAG-13 MS4 Individual Permit. The City of Scranton is soliciting written comments on the Pollution Reduction Plan until April 9, 2020. Comments must be submitted in writing to the attention of the City Planner, 340 N. Washington Ave., Scranton, PA 18503 or by email at dking@scrantonpa.gov. Comments submitted via facsimile will not be accepted. Comments, including comments submitted by email, must include the originator's name and address. The document will be available for review at the Planning Office, 4th Floor, City Hall, 340 N.

Washington Ave., Scranton, PA 18503 during regular office hours Monday-Friday 8:30a.m. to 4:30p.m. The document is also available for review on the City MS4 webpage at http://www.scrantonpa.gov/ Municipal%20Separate%20Storm% 20System.html.

Donald J. King, AICP City Planner

Spatz, Mark

From: Don King <dking@scrantonpa.gov>
Sent: Thursday, November 12, 2020 3:25 PM

To: Spatz, Mark

Subject: FW: Your scan (Scan to My Email)
Attachments: scan_dking_2020-11-12-15-21-04.pdf

Mark, Attached is the proof of publication of the request for comments on the PRP. To date we have received no comments.

Don



From: Don King

Sent: Thursday, November 12, 2020 3:21 PM

To: Don King

Subject: Your scan (Scan to My Email)

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8	Tuesday, November 10th, 2020
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12	LOCATION:
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1	COUNCIL MEMBERS:	
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3	WILLIAM GAUGHAN, PRESIDENT	
4	KYLE DONAHUE, VICE PRESIDENT	
5	MARK MCANDREW	
6	JESSICA ROTHCHILD	
7	THOMAS SCHUSTER	
8		
9	LORI REED, CITY CLERK	
10	KATHY CARRERA, ASSISTANT CITY CLERK	
11	KEVIN HAYES, COUNCIL SOLICITOR	
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(Pledge of Allegiance.)

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MR. GAUGHAN: Please remain standing for a moment of silent reflection for our service men and women throughout the world and also for those who have passed away in our community.

Let us also take another somber moment of silence for all of the people in our community and our country and around the world who have passed away from the coronavirus. This pandemic has turned our world upside down. But we must remain hopeful and strong.

We continue to pray for the doctors, nurses, researchers and all medical professionals who seek to heal and help those affected and who put themselves at risk in the process. May they have protection and peace.

Whether we are home or abroad, surrounded by many people suffering from this illness or only a few, let us stick together, endure together, mourn together and in place of our anxiety, let us have hope and peace. Thank you. Okay, roll call, please, Miss Carrera?

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1 MR. SCHUSTER: Present. MR. MCANDREW: Present. 2 3 ATTY. HAYES: She's muted. MS. CARRERA: Mr. McAndrew. Dr. 4 Rothchild. 5 DR. ROTHCHILD: Here. 6 Mr. Donahue. 7 MS. CARRERA: 8 MR. DONAHUE: Here. 9 MS. CARRERA: Mr. Gaughan. MR. GAUGHAN: 10 And, I'm sorry Here. 11 if we didn't catch the beginning, Councilman 12 Schuster and Councilman McAndrew are here as 13 well. Sorry about that. And Councilman 14 Donahue? MR. DONAHUE: 15 I would like to make a 16 motion to take from the table Resolution No. 87 17 of 2020. 18 DR. ROTHCHILD: Second. 19 MR. GAUGHAN: On the question? This 20 piece of legislation is being taken from the 21 table and is being placed in Seventh Order for 22 a final vote. This is the agreement with 23 Northeastern Pennsylvania Alliance to provide 24 underwriting services to the City and OECD. 25 The signed disclosures have been provided as

1	requested. All those in favor signify by
2	saying aye.
3	MR. SCHUSTER: Aye.
4	MR. MCANDREW: Aye.
5	MR. DONAHUE: Aye.
6	DR. ROTHCHILD: Aye.
7	MR. GAUGHAN: Aye. Opposed? The
8	ayes have it and so moved. Mrs. Reed, could
9	you please dispense with the reading of the
10	minutes?
11	MS. REED: Thank you. Third Order.
12	3-A. AGENDA FOR THE ZONING HEARING
13	BOARD MEETING TO BE HELD NOVEMBER 11, 2020.
14	3-B. CORRESPONDENCE RECEIVED FROM
15	MAYOR PAIGE G. COGNETTI DATED OCTOBER 30, 2020
16	REGARDING DECOMMISSIONED EQUIPMENT AUCTION.
17	3-C. MINUTES OF THE COMPOSITE
18	PENSION BOARD MEETING HELD SEPTEMBER 16, 2020.
19	3-D. CORRESPONDENCE RECEIVED FROM
20	KOHANSKI COMPANY PC DATED OCTOBER 30, 2020
21	REGARDING CITY OF SCRANTON AUDIT UPDATE.
22	3-E. FUEL CARD ANALYSIS RECEIVED
23	FROM OFFICE OF THE CITY CONTROLLER FOR THE
24	PERIOD SEPTEMBER 24 THROUGH OCTOBER 23, 2020.
25	3-F. CORRESPONDENCE RECEIVED FROM

PENNSYLVANIA ECONOMY LEAGUE DATED

NOVEMBER 2, 2020 REGARDING REVIEW OF TAXATION

PROPERTY EXEMPTIONS.

- 3-G. MINUTES OF THE REGULAR MEETING
 OF THE SCRANTON REDEVELOPMENT AUTHORITY HELD
 OCTOBER 7, 2020.
- 3-H. MINUTES OF THE CIVIL SERVICE COMMISSION MEETING HELD OCTOBER 1, 2020.

MR. GAUGHAN: Are there any comments on any of the Third Order items?

MR. SCHUSTER: Just one,

Mr. Gaughan, we when we're looking at 3-F, we got correspondence from the Pennsylvania Economic League on the review of taxation exempt properties. In that it said that the coordinator does not perform this function.

But I guess my question would be, who is it that is able to perform the review of these nonprofit organizations? And would it be the right place to say to make a motion in Fifth Order to have Mr. Hayes explore the possibility of reviewing these?

MR. GAUGHAN: Yeah, so I know the answer to that. We had asked the -- it would be the administration that would be able to do

that. And that would be their responsibility.

And the administration did respond to a

question that we had posed to them.

And they said that they have not been able to perform a tax exempt analysis this year. But they do have plans to do one in 2021. And the Mayor was sending pilot request letters to all tax exempt entities this month.

MR. SCHUSTER: All right. Thank you.

MR. GAUGHAN: Okay. Thank you.

Anyone else with any comments on any of the

Third Order items? Okay, if not, received and

filed. Do any Council members have

announcements at this time?

MR DONAHUE: I have one, just a reminder about the 2020 Fall Leaf Pickup and Recycling Program. All leaves must be placed in biodegradable brown paper bags.

Unfortunately, the City has run out of their share of biodegradable bags. I guess we went through about 15,000 of the brown paper bags in the last month. You know, but I think you could still -- you could still get them at Lowe's, Home Depot, Gerrity's or any other home

hardware store.

All collections are curbside of streets and avenues, no collections in courts or alleys, no loose piles, no plastic bags, no household trash in the leaf bags.

The remaining weeks for the pickup are this week then the week of November 24th, which is Thanksgiving week. And then the week of December 7th.

MR. GAUGHAN: Thank you. Does anyone else have any announcements?

MR. MCANDREW: Yeah, I have a couple. So, first of all, tomorrow is Veterans Day and thank you to all of our vets for your service. With that said, Victor Alfieri's Club will be having a dinner, spaghetti dinner tomorrow 4 to 8 p.m. All right. It's \$10. But it's free for veterans. So I hope they get the chance to take part of that.

Also I have something else coming up. So every year this is -- this is a proud announcement I like to make. Every year my family, we have this McAndrew Family Cookies For Kids Cancer bake sale, all right. This is our eighth year coming up.

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And, you know, the past two years we gave two local children that were -- had this horrible disease, you know, half the money that we raised. This year we racked our brains out with how we could still continue to do this because of COVID. And during COVID presented some challenges.

But when we found out from this organization, you know, I'm a member of that a little kid -- I don't know if you could see his face here, this little kid named Arthur who is battling brain cancer himself. He's six years old. He had his own bake sale last year and raised 17,000.

But he came up with a fantastic idea that we're going to implement this year. It's called a cookie tree. So it's just a safer way to raise money. And all this information is on our Facebook page. We have one. And basically all you need to remember to do is three things, you can bake some cookies, okay, you could deliver them to family members safely, to friends with a little note that we have some templates on our website. And then you make a donation.

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It's a page link to Cookies for Kids' Cancer. And then, you know, this continues the chain. So I very much love, you know, the fact that our community always supported us. We raised tens of thousands of dollars.

But this was our way to continue our mission and I'm very excited about. That is all I have.

Thank you, Councilman MR. GAUGHAN: McAndrew. And thank you and your family for doing that. That's a really great cause. Anyone else have any announcements?

MR. SCHUSTER: I would just like to say Happy Veterans Day to all the veterans out there tomorrow.

MR. GAUGHAN: Thank you. I have a few announcements. First, tomorrow, Wednesday, November 11th, City Hall will be closed in observance of Veterans Day. And to all veterans of all branches, thank you for your sacrifice, your bravery and the example you set for all of us here in the United States.

Thank you for your courage in fighting for our people in the United States

and our values, for your service to defend our nation and our freedom and to all those who have served in our City and our state and our country and those who continue to serve, Happy Veterans Day. May God bless and protect all of our active military and veterans.

And I also want to wish a Happy
Birthday to the United States Marine Corps,
turned 245 years old today, so semper fi. My
dad is a proud United States Marine. So Happy
Birthday to the Marines.

DPW will also be off on Wednesday for the holiday. Refuse and newspaper collections will be one day behind for the remainder of the week after Tuesday collections.

This Thursday, November 12th, at 6 p.m., Council will hold a work session for the purpose of discussing the 2021 operating budget with the Mayor and the Business Administrator. This work session will be livestreamed and broadcast on ECTV for the public to view.

A second public work session is planned for the following Thursday, November

19th at 6 p.m., as well. So the plan would be to take a look at and have the administration present the budget -- tentative budget this Thursday to Council, work through any questions and then the final budget will be -- that's presented to the public will be on our agenda for Tuesday, next Tuesday.

And then we'll have a followup session with the administration next Thursday, the 19th at 6 p.m. And that's all I have.

Anyone else? Okay. Mrs. Reed?

MS. REED: Thank you. FOURTH ORDER.
CITIZENS PARTICIPATION.

MR. GAUGHAN: Okay. And during this the Citizens Participation portion of the meeting we have Mr. Carl Deeley here tonight who is our Business Administrator who requested to give a presentation on healthcare savings and a general update I think on healthcare in the City. Mr. Deeley, I'll turn it over to you.

MR. DEELEY: Thank you. Good evening, Council. I do believe we have our administrator in the waiting room if we can let them in.

1	MR. GAUGHAN: Yeah, you know what, I
2	didn't let them in because I didn't know who
3	they were. So how many people are there? It
4	seems like there is quite a few. I want to
5	make sure we're not letting in any
6	MR. DEELEY: Maximum of three.
7	MR. GAUGHAN: Okay, there's one,
8	two, three, four, five. Do you know the names
9	of these people, Carl?
10	MR. DEELEY: It's Charles Walters,
11	Denise Lang and Brian
12	MR. GAUGHAN: Yeah, Brian. How
13	about Melissa Hughes?
14	MR. DEELEY: Oh, Melissa she's
15	welcome.
16	MR. GAUGHAN: I'll let them all in
17	then and hope for the best.
18	MR. DEELEY: Great. Excellent. So
19	we did send a presentation I think ahead of the
20	meeting. If you've got that that we can maybe
21	put up on the screen or maybe you would like me
22	to share. Either way is fine.
23	MR. GAUGHAN: Yeah, Carl, you could
24	share that. That would be great.
25	MR. DEELEY: All right. Can we see

that?

MR. GAUGHAN: And you know what, Carl, if you want to have all of the people that just came in identify themselves just for the record so that we know who is in this meeting and who they represent.

MR. DEELEY: Absolutely. So Willis
Towers Watson recently appointed consultants
benefits broker so on the call here -- so
maybe, Chuck, if you could introduce the team?

MR. WALTER: Sure. My name is Chuck Walter. I'm with Willis Towers Watson. Also on the call with me is Brian Terpak who is the financial consultant for the City as well as Denise Lang who is the client advocate.

MR. DEELEY: Great. Thank you.

MR. GAUGHAN: And then we also have I think Melissa Hughes. And is she with PFM?

MS. HUGHES: Good evening.

MR. GAUGHAN: Good evening. Okay.

Go ahead, Carl. Thank you.

MR. DEELEY: Okay. So we have a few slides that we're going to go to and review where we are so far. And so, Chuck, I'll leave it up to you. Just tell me when you want

to progress to the next slide.

MR. WALTER: Perfect, yeah. So thank you for giving us the time to present and give you guys an update. We are excited about the opportunity to work with the City of Scranton. And we wanted to kind of walk through where we are in the last 60 days that we've been working on this.

So I'll just kind of maybe do a quick background. We're looking to maybe get about 20 minutes of your time. If you guys want more, that's fine. But we don't want to take up too much time.

So when we were first appointed, one of the things we wanted to do was really review all of the programs you have, do a deep dive and see if there were opportunities for savings, savings that did not impact employees, did not impact the benefits that were offered by City but just efficiencies and ways of just negotiating better terms and conditions.

So we went through all of the data.

And one of the things we do is we kind of compare it to our benchmarks. So we look at, you know, what are you paying for certain

services, what are discounts, what are the contractual languages within the programs to see if they're up to standards and if there's ways to improve the efficiencies.

And I think we had some pretty good successes in the first 60 days. That's kind of what we wanted to present here today. Carl, if you go to slide two? So we're going to talk about not all of your lines of coverage, but we're going to talk about the ones where we had some impact.

So that would be your pharmacy, your stop loss marketing. So we did market your stop loss insurance. Stop loss insurance if you're unaware is basically insurance -- the City is self-funded for your medical and prescription programs.

And when you are self-funded you need protection from large claims as a whole and overall bad claims experience. So we did shop the stop loss. And we did find some efficiencies there. We'll talk about Highmark administration. We'll talk about the Performance Health Program.

Performance health is a program --

there's six hospitals and about 70 medical facilities within the area that if employees go to these, they get -- the City is supposed to get better discounts on these. And the employees benefit because they don't have to pay their copays.

We went through that contract and we negotiated it for you. We got some savings there. We'll talk about the Benistar Retiree Program and then we'll talk about the reduction in the fees commissions and then give you a total savings analysis at the end.

Carl, slide three. Okay. I'm going to turn this over to Brian Terpak. And again, he's your financial consultant. He'll walk through the pharmacy. By all means, if you have some questions, please speak up because some of this can be confusing if you don't (audio interruption.)

MR. TERPAK: Yep, thanks, Chuck. So

I'll pick it up from here. Good evening,
everyone. My name is Brian Terpak. As Chuck
mentioned, I'm the financial consultant for the
City. And we're going to go through a few of
these -- some of the early success that we've

had.

So as it relates to your pharmacy program, it's a very significant portion of the total dollars spent on the medical programs, probably about 20 -- 20 percent and growing every year.

And so what we found when we looked when we start diving deeper into the program that there were a some clear efficiencies that we would be able to gain while not interrupting any employee experiences or member experiences.

So we compared the contract that's in place with what we're used to seeing with a group of Scranton's size. And we're really able to find savings through two avenues. The first is, better discounts. So every time a member goes to the pharmacy and fills a script, you're getting some type of discount with your pharmacy program right now.

And so what we saw was, that you were lagging behind some of the major categories of both brand and generic drugs. So we negotiated with Elixir. And we were able to as you'll see in purple there under negotiated, we obtained some better discounts that will

have an immediate impact on pharmacy spend moving forward in 2021.

The dollar amount estimated associated with the discounts is about \$220,000. That can change plus or minus, you know, five percent or so depending on what kind of year you're having.

But in terms of, you know, trying to control, minimize and contain some of the growing pharmacy cost, that was certainly an important juncture. So the second component is towards the bottom of the page. So being a self-funded plan sponsor, the City receives pharmacy rebates from these drug manufacturers.

And these rebates are not insignificant. They -- the City has been receiving about \$400,000 of rebates annually from Elixir. So the dollar amount of these rebates that you're getting every time a member fills a 30 day, a 90 day or mail order specialty script are fair. They're where the market should be.

But you were only receiving 80 percent of the total rebates that the City was, you know, was allotted. And so we negotiated

that again with Elixir and now the City moving forward will be getting 95 percent of those rebates.

And that was an incredibly conservative figure of a hundred thousand dollars of annual rebates that you'll get next year. We've seen, you know, 10 to 20 percent growth in rebates year over year. So I would not be surprised if that were to exceed that number but conservatively about \$320,000 of total savings through the pharmacy program.

Are there any questions on that?

Okay. So the second thing we're going to talk about is the stop loss. So and stop loss is incredibly tedious. It's a -- there's a lot of nitty-gritty in terms of all the different contract provisions.

But, you know, one of the things that we, you know, we pride ourselves in is we've got these preferred pricing arrangements with certain carriers.

So we took your current contract and marketed to some of our preferred vendors. And we were able to find that just simply through the marketing we were seeing something around

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\$74,000 of savings to your current cost. there's about an \$86,000 reduction to the best renewal we got from your -- the incumbent stop loss carrier Vista.

So that's -- as Chuck mentioned, this is a benefit that does not phase employees. This is all on the back end. So not only did we find some efficiencies in the savings, we're also able to secure a far superior contract terms.

I'm not going to go through everything that's on the bottom of the page. But suffice it to say that, you know, the current plan had some provisions that your spend could have easily been a million dollars more last year if, you know, certain claimants had particularly bad years.

But, you know, we're able to get -we were able to get a better contract and better contract terms for the City through marketing. So, Denise, I believe you're going to take the administration?

MS. LANG: Sure. Thank you, So here this is for the Highmark administration, the medical plan. And so here

it's showing us that for the Highmark PPO administration where there are currently 536 employees, the current Highmark is -- the total monthly administration cost is almost \$32,000 again monthly.

It amounts to total annual administration cost of 300 -- almost \$380,000. That's under the current plan. The initial Highmark renewal increased the monthly administration cost to almost \$35,000 which would have made it total annual administration cost of almost \$417,000.

With some additional negotiation with Highmark, they agreed to a flat renewal based on the current plan. And so they kept the monthly administration cost at the \$31,652 with a total annual administration cost so \$379,829.

So this flat renewal represents an administration that is increased current -- excuse me, I'm sorry. The initial cost would have increased the current medical administration expenses by \$37,000. But again, because we were able to negotiate with Highmark. There will be no increase to this

particular spend.

So for the Performance Health administration also taking effect January 1st, 2021, again the current PPM is \$10 which is the percent of savings fee is about 10 percent and estimated cost of percentage of savings fee is \$160,000.

The total administration and percentage of fee cost is currently \$227,560. The initial renewal was a flat renewal so it would have remained -- the current spend would have remained in effect. But with some additional negotiation we were able to achieve some savings.

So the PPM went from then \$10 to \$3. The percentage of savings fee went to 7 And the estimated cost of percentage percent. of savings fee is now \$112,000 which makes this a total administration and percentage of fee cost of \$132,268. So the cost difference is minus 41.9 percent.

And the dollar cost difference is So again, with negotiations, we were able to reduce the Performance Health cost by \$95,000.

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MR. WALTER: Just, you know, to add onto this, I mean, this program -- our understanding of it from employees is some employees are aware of it, some employees are not aware of it. It really depends on what card you give at time of service if you go through the Performance Health, Commonwealth Health folks or if you go through Highmark.

What we had found and what Brian did some analysis of this is the cost that you were paying to have Performance Health in effect was actually offsetting the discounts they were -- the additional discounts they were getting by negotiating with these hospitals.

So we really felt at the end of the day you weren't gaining by having this in effect. And really, it was just costing the City money. You know, obviously we don't want to take away any benefits. But we went back and we feel that at this point by saving this \$95,000 it should at least make it worthwhile.

But I think this is a program that, you know, I think we all need to have a discussion on as we move into 2021. One additional note I'll put on here is, you know,

we did the analysis based on 1.6 million dollars in usage that went through that in 2019. And we used 2019 because it's not impacted by COVID.

So it was a true year. And there was 1.6 million dollars in gross claims. And they get 10 percent of that 1.6 million dollars. So it was a pretty good deal.

Getting it down to where it is now I think is a much better deal for you guys. And I still think that they are being paid fairly. Any questions on that?

MR. SCHUSTER: Yeah, Mr. Walter and Miss Lang, now will that -- that's going to be for the 2021 year. How many years will that go at that rate?

MR. WALTER: Well, I mean, listen, they're not going to increase it I could tell you that, you know, because I think they realize it that I don't think it was a great deal. So the way it was set up was they were reimbursing these hospitals and these doctors at what's called Medicare.

And they're reimbursing them at about 145 percent of Medicare I think is what

they told us. When you compared their discount -- so gross charges came in. We looked at the reports. And they were getting about 71 percent discount off of what the gross charges were to what they were paying after factoring in their bills.

If you look at what Highmark gets, it's about the same. So at the end of the day, the City was kind of paying \$10 a month for this. But I don't know if they were really gaining savings. I think based on where we are now, yeah, you'll probably get some efficiencies out of it.

I think we have to decide if it's something that we want to keep, do we try to drive better negotiations as far as what the reimbursement level is to the hospitals and providers. And that's something that I think we need more work on.

But at this point this fee that they're agreeing to is a 12 month fee. But I don't see it going up. I don't think we would allow it.

MR. SCHUSTER: Okay, I mean, the previous provider also had a similar service,

correct, where it judged -- I mean, each cost off of Medicare or that Medicare standard?

MR. WALTER: That's what Performance Health is. That is them. Though Performance Health is the administrator that processes and pays those claims from the hospitals that are out there, the six hospitals in that area.

MR. SCHUSTER: Okay. And when we were looking at the -- you were doing the Highmark renewal and you got -- there was an increase this year with the previous provider but you negotiated a lower fee. Will that continue into 2022 or it's just the 12 month as well?

MR. WALTER: The Highmark administration renewal is a 12 month renewal. I think their fees are fair. I don't think they're high. I don't think that they are low. I think again, you know, I think they would be hard-pressed to push through much more than what they're getting.

But we'll have to see how it goes
next year. I mean, they may want to get a 1 or
2 percent. They were looking at 9 percent.
And that's just not market based.

MR. SCHUSTER: Thanks.

MR. WALTER: No problem. Okay,
Carl, next slide. So I'll through the Benistar
program. So Benistar is your retiree program.
And these are for folks who -- you do have some
retirees that are on Highmark. But these are
folks who are on the retiree program.

It's a very rich program, a great program for the employees. We spoke with them. We basically told them, listen, you know, the City is not going to be accepting an increase this year. They initially came out at 3.9 percent increase which was going to cost you about \$130,000.

After negotiating with them, they came off and actually reduced costs over the current year. So they're coming down 7.1 percent or about \$237,000 over 2020's costs.

Again, a lot of pieces go into this puzzle with Benistar. There's the piece that you pay. But they're also getting money through the Medicare premiums and the government.

So again, great program and it came on this one. And I think they did the right thing. So this slide here is basically when we

were appointed we said that we would much rather work for a fee, especially on a public sector group.

So we removed commissions. We did go through all the programs. And this kind of outlines where commissions were found and the estimated amounts. They may not be dollar to dollar. I kind of rounded them here. So the stop loss had 15 percent commissions in there.

We removed that effective 10/1.

When Brian was showing that report that had the stop loss on it, that was the rates you're paying net of commissions. So commissions were already removed out of that. So that additional savings we show you on that plan is in addition to the \$90,000 here.

There was a company that Elixir was paying. And Elixir was paying this company \$3 per script. That equated to about \$70,000.

The name of the company was Remedy Analytics.

And I did see some reporting that they had provided the City, didn't really know what else they were doing.

The decision was made that you guys wanted to remove them. We do a lot of the

analytical work anyway. So I think it was a smart move. And this money has been removed I believe as of October 1st as well, the \$3 per script. And that's about \$70,000.

Millennium was getting through
Elixir \$4,500 a quarter. That was also
removed. That's 18,000. The Benistar Program
also had commissions built in. There was a one
and a half percent commission for the medical
and a \$4.10 percent per employee per month or
per retiree per month on the RX.

That's about \$43,000. And then they were also I believe getting a consulting fee directly through the City. So adding that all up, that came to the \$249,000. Note, there was no commissions built into the Highmark administration, the Delta Dental or the vision provider. And we confirmed all of that.

So this is additional savings that have been removed and the City is enjoying these savings now. Any questions there? Okay, Brian, do you want to handle this slide?

MR. TERPAK: This is a big picture view of some of the early successes that we've had. So, you know, the supporting information

is on the previous slide. So I wouldn't go through it in great level of detail. But, you know, we really -- the things that we talked about today were the Highmark administration, Performance Health administration, the retiree program, your pharmacy contract, your stop loss and the consulting income that Millennium was previously receiving versus what we have agreed to on a fee basis.

So, you know, what that amounts to so far if we look at that based on how it would compare to what your renewal would be, for instance. So, you know, if you made no changes, you let everything renew and kept Millennium as the consultant, it would have been roughly a \$219,000 annual increase over what you were previously paying.

What we, you know, what we -- since we've entered the picture, we'll look at the negotiated renewal column. If we look at how you're now compared to current costs, you're going to save about \$876,000 compared to what you would have -- what you were currently paying.

And that number actually jumps to

about 1.1 million dollars of really cost avoidance when comparing it to the initial renewal positions and keeping Millennium as the consultants. So, you know, these are a few quick and dirty ways that we've been able to drive efficiencies while not impacting members.

And I think really this is the way we view it as this is really just the first step of, you know, some of the potential what we would like to accomplish long-term. But, you know, without affecting any bargaining without affecting really any employee experience at all, you know, we've had success in driving some of these savings.

Chuck, I don't know if you have anything to add on that?

MR. WALTER: No, I mean, I think this is a good picture. I mean, again, it's not all your lines are covered so can't say, oh, we were only paying 4.6 million dollars in benefits. It's a lot bigger number. But we've been pretty pleased with where we've been able to get things in the short period of time.

And we're trying to line up some of these renewal dates. They were kind of all

over the place. So we're going to try to have it so that moving forward, everything is renewing on a one-on-one basis and we can kind of, you know, keep an eye on things and really go throughout the year.

And our goal is and one of the things we do kind of going off this topic is providing you guys financial reporting at least quarterly or at least every so often, you know, if we can get on a call like this is to kind of tell you where things are going with benefits.

You know, 2020 was a very unusual year. 2021, we believe will go back to normal. So it will be more like 2019. But this is kind of the stuff we do.

MR. GAUGHAN: Thank you very much.

I appreciate the update. And I would appreciate the, you know, update once a quarter or whatever works for all of you. And I think it is important to note as you did at the bottom of the screen that, you know, the City's -- I mean, you've only been here for how long, sixty days?

MR. WALTER: Yeah.

MR. GAUGHAN: Right. So we're

1 already seeing a savings of nearly a million 2 dollars and that according to your slide is 3 without impacting any City employee. 4 mean, I just think that's great news. And I 5 appreciate the work that you've done so far. MR. WALTER: Great. 6 7 MR. GAUGHAN: Anyone else have any 8 questions? Okay. 9 Thank you, guys. MR. WALTER: 10 MR. DEELEY: Appreciate the 11 opportunity. Thank you, Council. 12 MR. GAUGHAN: And, Carl, would you 13 be able to stick around for just a few minutes? 14 I think there was some questions on the TAN. Ι 15 know I had some questions. 16 MR. DEELEY: Yes. 17 MR. WALTER: Thank you, guys. Have 18 a great night. 19 MS. LANG: Thank you. Bye-bye. 20 MR. TERPAK: Bye-bye. 21 MR. DEELEY: Thank you. 22 MR. GAUGHAN: Okay. Thank you. 23 Carl, thanks for sticking around. 24 had -- real quick, I just had a question on the 25 Let me grab my notes here. Okay, so we TAN.

do have the TAN in Fifth Order as you know, tonight, Carl, 5-B.

So can you just explain -- I know the last few years since I've been on Council, the City has historically gone for a TAN of 12,750,000 dollars.

And that's really been for the last I'd say five or six years. This year we're going for an amount of 12,200,000. So can you just explain to the Council why the reduction in the amount of money that the City is going for?

MR. DEELEY: Yeah, so the purpose of the TAN is just to ensure we've got sufficient cash flow to get through the year and take into account the ebbs and the flows that we have with our revenue stream.

A couple of things is, first of all, the realization of the revenues. I was looking back at historical realization -- and also what we're planning to do as we go into next year is level out some of the fees. So the refuse fees, for example, is leveling that out.

We'll talk more about this when we talk about the budget. The but the plan right

now is to put the refuse fee on with the real estate. And that will -- two things. It levels out the realization of that revenue. But it also allows for residents to kind of smooth that payment of taxes throughout the year and it also gives us a single point if you like the payment.

So it's lot more efficiency and a lot more convenient. But effectively, yeah, the way it's calculated -- and obviously this is not a number that we kind of pluck out of the air. It's really based on expected expenditures throughout the year and the flow of those expenditures versus the receipt of the revenues.

So with that in mind we played with the models several times. And that is the number that comes out because we have to be able to (inaudible) and we have to be able to obviously support the TAN payments. But also we don't want to over subscribe.

That's the other thing is, you know, for the City -- we've got a lot more of maybe a closer look at the way the expenditures are kind of running going into next year.

And because of COVID we've had to as everybody is aware kind of take some actions to kind of slow down the expenditures. And so we're managing things a lot more closely than we have before. So we do manage cash flows now on a weekly basis. So when you look at that, you know, we're confident that the 12 to be sufficient.

But also, you know, we're not overstretching that because again, it's, you know, we don't want to lend money that we don't need and obviously pay, you know, the interest on that.

And also I think it's important that we do put a little bit of stress on the City system to make sure that we do stay in touch with the actual requirements.

MR. GAUGHAN: Thank you. And second question in looking at the interest rate, the fixed interest rate this year for the TAN compared to last year, it's 1.209 percent this year. Last year I think it was 2.50 -- 2.570 percent. So that's lower which is a good thing.

But the question that I had if you

could explain, in the term sheet it says the rate is subject to a floor of 0.80 percent and will be capped at a maximum rate of 4 and a half percent.

When I was looking at the legislation last year, the interest rate floor from the TAN last year was 2.4648 percent and the interest rate ceiling was 3.7500 percent.

So it seems like the interest rate ceiling went up quite a bit. Will that make a difference or --

MS. HUGHES: Councilman, is it okay if I address this? This is Melissa Hughes.

MR. GAUGHAN: Oh, yeah, sure.

MS. HUGHES: Because that's a really good question. So what that floor and ceiling is so today that 2 point -- or 1.209 percent is an indicative rate until the rate can be locked in.

In this case it will be locked in on the date of your third reading just because the City's approval process takes significantly longer than most other municipal processes.

So it's kind of governing highs and lows during that period of time until things

can be locked in. And we've had this rate for a few weeks now. It's only varied up to 4 basis points which would equate to like 1.24 percent.

So it is a difference. But it's not one in the current interest rate environment that gives PFM as your financial advisor a whole lot of agita if that makes sense because it is going to be locked in a fairly short period of time.

MR. GAUGHAN: Okay. That makes total sense. And last question from me, I did -- last year we got a breakdown of the sources and uses of funds so like the fee for the -- the bank fee, the bond counsel fee. I didn't see that included in the backup. And there was a fee for PFM obviously unless I missed it.

But are you going to provide that before final passage so like a breakdown of closing costs?

MS. HUGHES: Yep.

MR. GAUGHAN: Okay. All right.

Does anybody else have any questions on the TAN while Carl and Melissa are here?

MR. SCHUSTER: Mr. Gaughan, thank
you for that breakdown of closing costs. I was
going to ask for the same. So I'm glad that
you got --

MS. HUGHES: It will look pretty similar to last year.

MR. GAUGHAN: That's good. Appreciate it.

MR. SCHUSTER: How about when it comes to that interest rate, where do you see that tracking at this point in time? Has it been tracking up? Has it been tracking down? Is it fluctuating back and forth but staying around the same area?

MS. HUGHES: It's fluctuating back and forth plus or minus 3 or 4 basis points.

So, you know, I would not be surprised if we end up at a 1.25 or to a 115. That's kind of, you know, where I'd expect it to be.

ATTY. HAYES: Melissa, it's Kevin Hayes. If it's within that range, then why do they need a ceiling that high of 4.5? If it's fluctuating --

MS. HUGHES: That's just their kind of standard language. We could have taken a

truly variable rate option and let it flow through that whole year. And that's what that four and a half percent would reflect. But that's not we're going to do. We're going to lock a rate in because that gives the City more certainty.

ATTY. HAYES: But just to be certain though, the rate that you could lock in could be up to 4.5 percent though, correct?

MS. HUGHES: It could theoretically be that but you'll know that on the night of final passage. We'll know what the rate is.

We don't know it today.

ATTY. HAYES: But how do we know that's the lowest rate that's available out there from the other financial -- within the financial institutions?

MS. HUGHES: Because we did -that's a very good question. We went through
an RFP process. And the next lowest rate was a
1.49 percent. So it would have to go up pretty
substantially and that proposal also included
higher fees.

ATTY. HAYES: But we're not really -- but you're -- what we're saying here

is the rate could be higher that we're locking into with this bank, correct? It could be higher than 1.209.

MS. HUGHES: It could theoretically be higher, yes. But we'll know that. We can't know it today. But we will know it.

ATTY. HAYES: We'll know that at -- so will you -- the ordinance -- the legislation that will be passed, we would be in position on that night to lock it in?

MS. HUGHES: Yeah, we'll get a final updated term sheet.

ATTY. HAYES: Okay. That's good.
All right.

MS. HUGHES: Yep. Yep.

MR. MCANDREW: I have a question.

Okay, so, you know, I get the floor to ceiling because of our three read rule. What if after the third read we don't like it? So are we -- how long are we locked in? How long -- because I know in the district we had like -- we had a timeline.

If we didn't vote on it that night all bets were off. So, you know, third read comes around and it's close to four and we

don't like it. Where's the wiggle room?

MS. HUGHES: I mean, so we could theoretically -- and I think we're getting like really into extreme scenarios here. But we could theoretically, you know, if you wanted to do a special reading of something different suspend the rules.

You could do all three readings at once. The City has done that once before in 2014 I want to say. So I mean that is a path that we could go down. But things would have to go dramatically wrong in the interest rate market to need to pursue that path.

SCOTT: Yeah, sorry. This is Scott with PFM as well. Sorry, I couldn't get myself off mute for a little bit. No, Melissa is absolutely right. But maybe one other thing that we can do is for your second reading next week, we could also give another indication as well just to keep you up-to-date.

So the interest rates could go both up and down. We're seeing volatility a couple basis points here and there if we're up or down. So, you know, again, it's just something that we're keeping in touch with the bank.

We'll keep your administration up-to-date.

But we're happy to also Zoom into your next meeting for the second reading as well to keep you up-to-date. But again, overall as Melissa said with the RFP process that we did it was, you know, a good competitive bunch of proposals were received.

This proposal from Webster Bank was, you know, by far in the better interest of the City from the fee perspective and from the interest rate perspective. So I think, you know, we have a lot of room here for rates to move around before the second place bidder would become better.

So we'll keep in high communication with the administration and with you all between now and the time of the third reading.

MR. GAUGHAN: And, Scott, this is Bill Gaughan. I know you have been working with the City now for a number of years. And it's safe to say we're in much better position in terms going for a TAN than we were when I first got on Council when it was just, you know, we were in a really tough situation.

SCOTT: Oh, absolutely. Yeah, since

Melissa and I have been working with the City for quite a few years, we've seen the yield of your TANs come down from like five and a half percent or so all the way -- I mean, this is by far the lowest.

We had a couple that were in the two handles, the kind of the high twos, I believe. We had one in the mid threes. So we were, you know, we were extremely pleased to see the various proposals come in at these levels.

Now granted, the short-term interest rates because of what the fed did earlier this year, the short-term rates are lower than they were in the past. However, credit spreads which is another key component of how the banks set the rates are also higher in today's environment.

So the more challenged the credit of the City or the school district or the county, whoever is issuing the TAN, the higher that rate may be. But, Bill, absolutely spot on. This is by far the best rate that we've seen. So, yeah, I think that's also acknowledgement of the initiatives that the City has been tackling and undertaking here in addition to

the overall interest rate environment that we're in.

MR. GAUGHAN: Thank you very much.

MS. HUGHES: You heard earlier about savings that doesn't impact your employees, this is another place that you'll get some.

MR. GAUGHAN: Yeah, definitely.

MR. DEELEY: Yeah, and, Bill, remember we had that comment about the 511 decision recently. Again, we actually postponed the opening of the bids so that that could actually possibly have an impact as well on the bid itself. Credit rating could have a huge affect on that number.

SCOTT: Good point, Carl. That was a good move to delay the receipt of the bids by a couple of days. Yeah, so very good point to note.

MR. GAUGHAN: Okay. Thank you.

Does anybody else have any questions for Carl or Melissa or Scott? Okay. Carl, Melissa,

Scott, thank you very much for sticking around.

And we really appreciate it. And have a good night. Thank you very much.

MR. DEELEY: Likewise.

SCOTT: You bet. We'll see you next 1 Thank you. Bye-bye. 2 week. 3 MR. GAUGHAN: Okay. Thank you. 4 Bve-bve. Okay. Very good. All right. 5 this time would someone please make a motion to accept public comment from the following 6 7 individuals: Dave Dobrzyn and Marie 8 Schumacher. 9 MR. DONAHUE: So moved. 10 MR. SCHUSTER: Second. 11 MR. GAUGHAN: There's been a motion 12 and a second to accept public comment. Mrs. Reed, would you please read the comments 13 14 into the record? 15 MS. REED: Thank you, Councilman 16 The first submission was from Gaughan. 17 Mr. Dave Dobrzyn as follows: 18 I WOULD LIKE TO ADDRESS TRASH AND 19 RECYCLING ISSUES AS I HAVE HEARD AND READ 20 DISCUSSION BY COUNCIL AND THE MAYORS OFFICE. I 21 HAVE HAD SEVEN ADDRESES SINCE 1976.IN DIFFERENT TOWNS IN NEPA. IN MY OPINION PAY PER BAG TRASH 22 23 RESULTS IN SEVERELY UNTIDY SITUATIONS AND MUST 24 BE PICKED UP IRREGARDLESS OF ABILITY TO PAY. 25 TRASH DEPOSITED ON YOUR PROPERTY USUALLY

BECOMES YOUR PROBLEM UNLESS PROOF OF SOURCE CAN BE OFFERED.

ALL REASONABLE ATTEMPTS SHOULD BE MADE TO AVIOD THIS SITUATION AND DUE MONIES SHOULD BE PERSUED. I WOULD RECOMMEND AN ACCOUNTING OF COST OF CREWS TRUCKING INSURANCE FUEL FACILITIES TIPPING COSTS AND ANY RELATED CHARGES TO JUSTIFY FEES LEVIED ON THE HOUSHOLD. THIS MAY HELP TO DISPELL THE YEARS OF COMMENTS THAT THE CHARGES ARE EXCESSIVE. WHITHOUT PROPER INFORMATION CITIZENS CANNOT MAKE AN EVALUATION OF FAIRNESS.

ON RECYCLING I WOULD LIKE YOU TO CONSIDER ELIMINATING GLASS ENTIRELY FROM MIXED CANS AND BOTTLES. IT HAS NO PRACTICAL USE AND IS TOO DIFFICULT TO REUSE. LAWSUITS HAVE BEEN FILED DUE TO INJURIES AT THE RECYCLE CENTER AND CREATES A SEVERE SAFETY HAZARD WITH BREAKAGE.

1 ST WK. STEEL CANS AND ALUMINUM COULD BE SORTED WITH A MAGNET AT THE CENTER.

- 2 ND WK PAPER
- WK CANS AGAIN
- 4 TH WK CARDBOARD

FINALLY THROW GLASS IN THE TRASH IT DOES NOT HAVE VALUE, FLIES WHEN SHATTERED,

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INJURES WORKERS AND ENTERS INTO CANS AND MUST 1 BE MANUALLY REMOVED. 2 3 Again, that was submitted by 4 Mr. Dave Dobrzyn. 5 The second submission submitted by by Miss Marie Schumacher as follows: 6 7 Why is the City's website not 8 secure? 9 (This concludes letters as submitted 10 to Council for public comment.) 11 12 MS. REED: And that is the end of 13 this Citizens Participation. 14 MR. GAUGHAN: Thank you, Mrs. Reed. 15 We thank Mr. Dobrzyn for his suggestions and 16 we'll take those into consideration. 17 Schumacher's comment, I would need more 18 specifics. I wasn't aware that the City's 19 website was not secure. I don't know that to 20 be true. So we need more specific information 21 on what Miss Schumacher is referring to there. 22 Anyone else on the question? 23 those in favor of accepting public comment 24 signify by saying aye. 25 MR. SCHUSTER: Aye.

1 MR. MCANDREW: Aye. MR. DONAHUE: 2 Aye. 3 DR. ROTHCHILD: Aye. MR. GAUGHAN: Aye. The 4 Opposed? 5 ayes have it and so moved. Mrs. Reed? MS. REED: Fifth Order. 6 MOTIONS. 7 8 MR. GAUGHAN: Thank you, Mrs. Reed. 9 Councilman Schuster, do you have any motions or 10 comments at this time? 11 MR. SCHUSTER: Nothing at this time. 12 MR. GAUGHAN: Thank you. Councilman 13 McAndrew, any motions or comments at this time? 14 MR. MCANDREW: Yeah, I have a couple 15 and they're ongoing. It's very disheartening, 16 but I have to bring it back. So this one is 17 from a couple years ago. So this is a 18 property -- I don't have the exact address. 19 But it's on Lenahan Avenue, the 1200 20 block. The gentleman that actually, you know, 21 reached out to me also, you know, put this out on social media that it's -- that this property 22 23 is in deplorable condition meaning there's a 24 huge amount of garbage and I can't even 25 identify from the pictures, a lot of stuff in

the yard.

All right. I guess it's been going on. I guess he reached out to you,
Mr. Gaughan. This goes back three to four years. So this was an issue if Mrs. Reed could please look into.

And this other one is -- here we go again. So this is that -- this is one of the garages I've been speaking of, right, so I brought it up two weeks ago. I went back to my notes.

So they received, you know, this certified letter that, you know, you have 10 days. After 10 days the LIPS Department won't contact you. And, you know, there will be some you know, there's some citations.

And then part of that letter, you know, \$500 a day. And then part of that says, okay, you have a month to appeal. A month ended the other day. And on Saturday I drove by and this is the property on 1149 Sloan Street.

So I drove by Saturday. There's two tow trucks there. They're not towing vehicles that are parked illegally. They're bringing

cars to be painted. Today there was -- I don't know, one of them windshield companies Safelite or whatever.

They're putting a windshield on a car that they're working on. And I guess, you know, this continues. It's not being rectified. You know, now there's some vulgar language and there's some really, really loud music. People can't even watch their TV.

So this has not improved. If anything, it has gotten worse. You know, I have all the documentation here what's supposed to be done. But obviously, it's not being done. And it continues.

I mean, every one of us here we break the law, there's consequences. This is continuous for over a month. So I hate to bring it up again. But if you don't bring it up, it doesn't get fixed. So please, Miss Reed, you know, I'll send you some more of the information I have.

But it's -- you know, we have a bunch of e-mails on this. It's 1149 Sloan Street. And that is all I have. Thank you.

MR. GAUGHAN: Thank you, Councilman

McAndrew. Dr. Rothchild, do you have any motions or comments?

DR. ROTHCHILD: Yeah, I just wanted to make a comment. I know we had a quite a few presentations and a lot of information thrown at us tonight. But I was very pleased to see the healthcare savings in the presentation of Willis Towers.

And, yeah, I just -- excited that already there have been those changes without it affecting those who are involved in the plan. That was all that I have for tonight. Thank you.

MR. GAUGHAN: Okay, thank you. And Councilman Donahue, do you have any motions or comments?

MR. DONAHUE: I would just like to start off by congratulating Scranton's own Joe Biden for becoming President-elect. I had the opportunity while I was in college to intern in then Senator Biden's Senate office, on his presidential campaign in '08.

And also, I worked on his Senate campaign in '08. And I just -- I could guarantee you that I know that he'll work for

all of us, whether we voted for him or not.

Now, going to the Birch Street issue again, I think we need to call in American Water for some sort of update. There was a point last week where there was Birch Street's closed, Mattes Avenue was closed and also Elm Street was closed in the same day. That's three of the five, you know, access points from South Side into the flats.

And then on top of that you add, you know, all of the construction that's happening on Cherry Street at, you know, the Scranton Counseling Center and it really does become a pretty big headache down there.

So I just think we need to, you know, we need to start coordinating this stuff better so it's not affecting, you know, full neighborhoods. You know, people get in their routines and they go the same way, you know, every time.

And it's really just becoming an issue down there. So I really think we need to reach out to American Water, you know, just to have a sit-down with them and maybe just try to start coordinating some of this stuff a little

better.

Also, Miss Reed, I think it was back in June or July I gave you an address. It was 518-520 Emmett Street about a storm drain. It still hasn't been fixed. And I guess it just continues to get worse. And now it's at the point where you could see the, you know, the brick that was under the road.

So the storm drain is literally just falling in. If we could send that out to DPW and/or the water company. Also I got a few calls on the 200 block of Prospect Avenue. And I actually drove down Prospect Avenue today.

And it is absolutely terrible just the condition of that road. So at the very least it needs to be patched but then also, you know, to be put on a paving list, you know, going into next year because I believe we will have double the paving programs next year because the one was just pushed -- this year's paving program was just pushed back because of the pandemic. It wasn't completely cancelled. And that's all I have tonight.

MR. GAUGHAN: Thank you, Councilman Donahue. I just have a few comments. First,

I'd also like to congratulate President-elect

Joe Biden. Obviously, we as Council members at
an official meeting we remain, you know,

nonpartisan here.

But we have to mention kind of this historic occasion where you have someone who literally grew up for the first 10 years of their life on North Washington Avenue who is now going to reside as the president of our country.

I think that is just an unbelievable accomplishment. And also one of the things that has been pointed out by quite a few people over the last few days is that our City will now have a president, vice president, governor, a senator, an auditor general and a former mayor -- and maybe I'm missing one or two from the same street in Scranton.

I don't know that that has happened or occurred anywhere in the country or anywhere in the world for that matter. So I think that, you know, this is a great opportunity for the City to have somebody in the White House who grew up in Scranton.

And I'm really looking forward --

and I know that the Mayor and her administration is looking forward to working with Joe Biden in the White House and his administration.

ATTY. HAYES: Bill, Joe McDade was born on the 1600 block of North Washington Avenue too.

MR. GAUGHAN: There you go. I forgot Joe McDade. So if you want to be a big time politician, apparently you have to live on North Washington Avenue. But it's all good stuff. And it was just really -- Saturday was a great day for the City.

If anybody was over in that part of Green Ridge and took a drive by Joe Biden's childhood home, there is a crowd of people all wearing masks thankfully. But it was just really great to see. It was a great day for our City. And I think better days are ahead.

A couple of other things, I just want to announce once again just briefly the budget timeline. We are now quickly approaching the 2021 budget. And we are going to have a work session this Thursday at 6 p.m., that will be open to the public.

So it will be broadcast on YouTube as our Council meetings are and also on ECTV.

And that work session is going to be where the administration presents the tentative budget for 2021 to the Council.

And I believe that we're going to receive the budget -- tentative budget that morning. So we'll have a little bit of time at least to review it and really just get kind of a first glance at it, first run through with the administration.

And then that Tuesday it will be introduced on our agenda. And that following Thursday, the 19th, the administration will come back and will, you know, I think get into detailed questions and question and answer session with the administration.

And then I did send out just kind of a timeline -- a budget timeline on what it will look like from there. Our public hearing it's going to be December 1st, Tuesday, December 1st at 5:45 p.m. And that will give an opportunity for the public to make any comments on the budget, submit any questions.

And they could obviously do that

before then if they would like to submit it to Council at our regular meeting. But December 1st will be our official public hearing. And then by the -- per the home rule charter we have to entertain the budget for a final vote on December 15th.

So if anybody has in any questions or any concerns about a timeline, please let me know. But it looks like that works with everybody's schedule. The second thing I wanted to mention was the Center Street legislation that we were entertaining a few weeks ago.

We had asked that that be tabled for the simple fact that we wanted the county to get in contact with any of the neighbors in the vicinity of Center Street to make sure that they are okay with the proposed changes. They have been in contact with the Citizens Savings Bank on Wyoming Avenue.

And there has been some changes to schematics and to the plan. And I know, Kevin, you're working on a memo or you completed a memo. And that will be in Third Order next week. And I think we'll probably have to make

an amendment to the legislation, correct, when we bring it back?

ATTY. HAYES: So earlier today I circulated what would be the revised ordinance in a memo explaining what the changes are.

They are not significant.

MR. GAUGHAN: Okay.

ATTY. HAYES: The new design plan submitted by the county's engineer, Mr. Summa which includes the addition of, I believe, one additional sign and an additional parking spot. That it's.

MR. GAUGHAN: Okay, great. Okay.

Thank you. We did receive a memo from Eileen

Cipriani from -- the OECD Director just giving

us an update on COVID-19 expenses that were

going to be submitted to Lackawanna County for

reimbursement.

So that will be on our agenda next week. We did receive something from the county and this was reported in the newspaper that the county is going to reimburse us for \$500,000. Now, obviously we've spent more than that. So I do have a question.

And we'll probably talk about it

next week when we get the 2021 budget on exactly how, you know, out of what account we're going to pay for those additional expenses since we're only being reimbursed \$500,000.

We did receive an update from
Kohanski and Company. We're receiving weekly
updates now on the audit, the 2019 audit. So
that will be in Third Order next week for
everyone and the public to take a look at. So
they're making some headway and some progress
there.

Also, I mentioned in the caucus and I know Councilman Schuster has asked about the tax exempt analysis. This is something that has been in every recovery plan going back a number of years. And it's been something that I have requested that previous administrations do because I think it makes sense.

It's an initiative in the recovery plan. I don't see any harm in doing it. I only see a benefit. So the Mayor did respond to us that they obviously have not been able to perform a tax exempt analysis this year. But they are planning on doing one in 2021, which I

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think is good news.

Also, Miss Schumacher had asked a question about no truck traffic sign at River Street and Prospect Avenue. This sign was updated by DPW due to the original sign being unreadable and faded. The restriction of no trucks on River Street runs up to Meadow Avenue for many years now. So that's not a new -- that's not a new sign.

The DPW did report that as far as the orange no parking signs that are placed there, they weren't sure what that was. So I don't know if that was from a private company or what's going on there. But in terms of the no truck traffic sign, that's just a sign that has been updated.

On the stormwater presentation that was presented tonight to us, you know, this has been something that has come up time and time again over the last few years in front of City Council. And I know they're going to do a regionalization study.

And I really appreciate the work that's been already done. Based on what we heard tonight though I do think -- and what

I've heard previously from this company is that it definitely makes sense to have a joint effort between the City and the county, especially when you look at how much this will probably cost and the type of endeavor that it will be.

I think it makes sense for a regional approach. It will help us streamline requirements and bring costs down and make us more efficient. So I look forward to hearing more updates on that. And I think it also gives us a better opportunity for grant funding.

And finally, the other thing I want to mention is the Coronavirus pandemic. You know, I hate to be the bearer of bad news, but I think anybody that is paying attention to what's going on in our City and in Lackawanna County and in the country obviously realizes that we are in for a very, very difficult few months.

It is not going to be easy. The number of hospitalizations, the number of cases, it just seems every time I open the newspaper or get an update on it, it just

continues to go up at a rate that is out of control, not only in Lackawanna County but across the state and across the country.

anyone that is watching to continue to follow the guidelines put forth by our State

Department of Health to continue to wear masks, to social distance where possible and to utilize any of the City resources available for those who will experience a very difficult time with the upcoming months where it's going to get very cold and people are going to want to congregate indoors.

And I understand how difficult it is to want to get together with friends and family and do the things that we normally would do.

But we really need to watch out and look out for one another. This is going to be an unprecedented situation.

We're definitely in the middle or at the start of the second wave of this pandemic. There was recently I think good news about a potential vaccine. But I think people should really start preparing that it is going to get worse -- much worse before it gets better.

So as City officials we always want to make people aware of that. And I'm sure everybody watches the news and is aware. But I am very concerned I have to be honest on what lies ahead for the next few months.

But I'm comforted in the fact that the Mayor and her administration is meeting with I think weekly or biweekly with the officials in our local hospitals, our local medical professionals. And we are as City officials on top of it in case there were to be a major outbreak.

And we do have the Serrenti Center for a second kind of site for a hospital, a field hospital if we did need it. And hopefully it won't get to that point. So that's all I have for tonight. Mrs. Reed?

MS. REED: Thank you. 5-B. FOR INTRODUCTION - AN ORDINANCE - AUTHORIZING THE ISSUANCE OF A TAX AND REVENUE ANTICIPATION NOTE, SERIES OF 2021 IN THE PRINCIPAL AMOUNT NOT TO EXCEED \$12,200,000; PROVIDING FOR THE DATED DATE, INTEREST RATE, MATURITY DATE, REDEMPTION PROVISIONS, PAYMENT AND PLACE OF PAYMENT IN RESPECT OF THE NOTE; ACCEPTING THE

PROPOSAL ATTACHED HERETO AS EXHIBIT "B" 1 FROM THE FINANCIAL INSTITUTION NAMED THEREIN 2 3 FOR THE PURCHASE OF THE NOTE; NAMING A SINKING 4 FUND DEPOSITARY/PAYING AGENT: AUTHORIZING THE PROPER OFFICERS OF THE CITY TO EXECUTE AND 5 DELIVER THE NOTE AND CERTAIN OTHER DOCUMENTS 6 7 AND CERTIFICATES IN CONNECTION THEREWITH; 8 AUTHORIZING AND DIRECTING THE PREPARATION, 9 CERTIFICATION AND FILING OF THE NECESSARY DOCUMENTS WITH THE DEPARTMENT OF COMMUNITY AND 10 11 ECONOMIC DEVELOPMENT OF THE COMMONWEALTH OF 12 PENNSYLVANIA: SETTING FORTH A FORM OF THE NOTE. 13 MR. GAUGHAN: Thank you, Mrs. Reed. 14 At this time I'll entertain a motion that Item 15 5-B be introduced into its proper committee. 16 MR. DONAHUE: So moved. 17 DR. ROTHCHILD: Second. 18 MR. GAUGHAN: On the question? A11 19 those in favor of introduction signify by 20 saying aye. 21 MR. SCHUSTER: Aye. 22 MR. MCANDREW: Aye. 23 MR. DONAHUE: Aye. 24 DR. ROTHCHILD: Aye. 25 MR. GAUGHAN: Opposed? The

Aye.

ayes have it and so moved.

MS. REED: 5-C. FOR INTRODUCTION A RESOLUTION - AUTHORIZING THE MAYOR AND
OTHER APPROPRIATE CITY OFFICIALS TO APPLY FOR
AND EXECUTE A GRANT APPLICATION THROUGH THE
PENNSYLVANIA DEPARTMENT OF ECONOMIC AND
COMMUNITY DEVELOPMENT ACT 47 GRANT PROGRAM IN
THE AMOUNT OF \$50,000.00 TO BE USED TO HIRE A
CONSULTANT TO ASSIST THE CITY IN THE RE-DESIGN
OF ITS OPERATING SYSTEM.

MR. GAUGHAN: Thank you, Mrs. Reed.

At this time I'll entertain a motion that Item

5-C be introduced into its proper committee.

MR. DONAHUE: So moved.

DR. ROTHCHILD: Second.

MR. GAUGHAN: On the question? On the question, this grant opportunity -- I hope we get this grant because this is so vital and so important to the operations of the City. We are so far behind the times in terms of our operating system that it makes us I think as a City less secure.

We've seen that with the cyber attack that we endured a few months ago. And in terms of being efficient, I think having the

current operating system makes us less efficient. So I'm really glad to see that the administration is taking steps to update the operating system.

And I think the goal is to be able to have a level of transparency where members of the public would be able to go on like they can in other cities and get updated figures, financial figures daily. They would be able -- it would be able to streamline those processes and have departments be able to better work together and collaborate with one another.

So this is going to really bring us into the year 2020 rather than the current operating system that we have. Anyone else on the question? All those in favor of introduction signify by saying aye.

MR. SCHUSTER: Aye.

MR. MCANDREW: Aye.

MR. DONAHUE: Aye.

DR. ROTHCHILD: Aye.

MR. GAUGHAN: Aye. Opposed? The ayes have it and so moved.

MS. REED: SIXTH ORDER. 6-A. No business at this time.

SEVENTH ORDER. 7-A. FOR
CONSIDERATION BY THE COMMITTEE ON PUBLIC

SAFETY - FOR ADOPTION - FILE OF THE COUNCIL NO.

32, 2020 - AUTHORIZING THE MAYOR AND OTHER

APPROPRIATE OFFICIALS OF THE CITY OF SCRANTON

TO DONATE AN OBSOLETE AND INACTIVE FIRE ENGINE

TO JOHNSON COLLEGE FOR USE.

MR. GAUGHAN: Thank you, Mrs. Reed. What is the recommendation of the Chairperson for the Committee on Public Safety?

MR. MCANDREW: As Chairperson for the Committee on Public Safety, I recommend final passage of Item 7-A.

MR. DONAHUE: Second.

DR. ROTHCHILD: Second.

MR. GAUGHAN: On the question?

MR. MCANDREW: I just want to say on the question, I know that this whole fire truck is being donated to Johnson's and it's part of their diesel program. We are in dire need of diesel mechanics. I just know this because working at a career and tech center that like -- so this is vital to that educational process. And I think it's great that we get to use that for an educational resource.

1	MR. GAUGHAN: Anyone else on the
2	question?
3	DR. ROTHCHILD: Yeah, I'd like to
4	add I agree. I think this is a great
5	opportunity for us to collaborate with a local
6	college and to provide them with something to
7	help with the students, something that is no
8	longer useful for the City. So I'm glad that
9	they've gotten this opportunity to do that.
10	MR. GAUGHAN: Very good. Anyone
11	else? Okay. Roll call, please.
12	MS. CARRERA: Mr. Schuster.
13	MR. SCHUSTER: Yes.
14	MS. CARRERA: Mr. McAndrew.
15	MR. MCANDREW: Yes.
16	MS. CARRERA: Dr. Rothchild.
17	DR. ROTHCHILD: Yes.
18	MS. CARRERA: Mr. Donahue.
19	MR. DONAHUE: Yes.
20	MS. CARRERA: Mr. Gaughan.
21	MR. GAUGHAN: Yes. I hereby declare
22	Item 7-A legally and lawfully adopted.
23	MS. REED: 7-B. Previously tabled.
24	FOR CONSIDERATION BY THE COMMITTEE ON COMMUNITY
25	DEVELOPMENT FOR ADOPTION - RESOLUTION NO. 87

2020 -- AUTHORIZING THE MAYOR AND OTHER
APPROPRIATE CITY OFFICIALS FOR THE CITY OF
SCRANTON TO EXECUTE AND ENTER INTO AN AGREEMENT
WITH NORTHEASTERN PENNSYLVANIA ALLIANCE, 1151
OAK STREET, PITTSTON, PENNSYLVANIA 18640-3726
TO PROVIDE THE CITY OF SCRANTON AND OECD WITH
UNDERWRITING SERVICES AND SUPPORT FOR THEIR
VARIOUS LOAN AND GRANT PROGRAM.

MR. GAUGHAN: Thank you, Mrs. Reed. What is the recommendation of the Chairperson for the Committee on Community Development?

DR. ROTHCHILD: As Chair for the Committee on Community Development, I recommend final passage of Item 7-B.

MR. DONAHUE: Second.

MR. GAUGHAN: On the question?

MR. SCHUSTER: On the question, is it my understanding that the Northeast Alliance is the only person that submitted for this RFP?

MR. GAUGHAN: Kevin, you're muted.

Sorry.

ATTY. HAYES: Councilman Schuster,

per your -- upon your request I reached out to

the Solicitor for OECD who confirmed that

Northeastern Pennsylvania Alliance was the only

1	bidder. And they had solicited bids from a
2	number of organizations. And this was the
3	only one that responded.
4	MR. SCHUSTER: Thank you.
5	MR. GAUGHAN: Anyone else on the
6	question? Roll call, please.
7	ATTY. HAYES: Cathy's muted as
8	well or, I'm sorry
9	MS. CARRERA: Okay. Mr. Schuster.
10	MR. SCHUSTER: Yes.
11	MS. CARRERA: Mr. McAndrew.
12	MR. MCANDREW: Yes.
13	MS. CARRERA: Dr. Rothchild.
14	DR. ROTHCHILD: Yes.
15	MS. CARRERA: Mr. Donahue.
16	MR. DONAHUE: Yes.
17	MS. CARRERA: Mr. Gaughan.
18	MR. GAUGHAN: Yes. I hereby declare
19	Item 7-B legally and lawfully adopted.
20	And before we adjourn, I just want
21	to congratulate the Scranton Prep Golf Team on
22	winning the state championship. So good week
23	for the City of Scranton.
24	If there is no further business,
25	I'll entertain a motion to adjourn.

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1	MR. DONAHUE: Motion to adjourn.
2	MR. GAUGHAN: This meeting's
3	adjourned. Thanks everyone. Stay safe. See
4	everybody next week or Thursday rather.
5	ATTY. HAYES: See you Thursday.
6	MR. GAUGHAN: See you Thursday.
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CERTIFICATE

I hereby certify that the proceedings and evidence are contained fully and accurately in the notes taken by me of the above-cause and that this copy is a correct transcript of the same to the best of my ability.

Maria McCool,

RPR

Official Court Reporter

(The foregoing certificate of this transcript does not apply to any reproduction of the same by any means unless under the direct control and/or supervision of

25 the certifying reporter.)

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1	COUNCIL FOR THE CITY OF SCRANTON
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5	HELD:
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8	Tuesday, June 29th, 2021
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10	LOCATION:
11	COUNCIL CHAMBERS
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24	Maria McCool, RPR
25	Official Court Reporter

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1	COUNCIL MEMBERS:	
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3	WILLIAM GAUGHAN, PRESIDENT	
4	KYLE DONAHUE, VICE PRESIDENT	
5	MARK MCANDREW	
6	JESSICA ROTHCHILD	
7	THOMAS SCHUSTER	
8		
9	FRANK VOLDENBERG, CITY CLERK	
10	KATHY CARRERA, ASSISTANT CITY CLERK	
11	KEVIN HAYES, COUNCIL SOLICITOR	
12	MATTHEW BUTLER, ESQUIRE	
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1	(Pledge of Allegiance.)
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3	MR. GAUGHAN: Please remain standing
4	for a moment of silent reflection for our
5	service men and women throughout the world, for
6	all those who have passed away recently in our
7	community and for all those suffering due to
8	the pandemic. Thank you. Roll call, please.
9	MS. HERBSTER: Mr. Schuster.
10	MR. SCHUSTER: Present.
11	MS. HERBSTER: Mr. McAndrew.
12	MR. MCANDREW: Present.
13	MS. HERBSTER: Dr. Rothchild.
14	DR. ROTHCHILD: Here.
15	MS. HERBSTER: Mr. Donahue.
16	MR. DONAHUE: Here.
17	MS. HERBSTER: Mr. Gaughan.
18	MR. GAUGHAN: Here. Please dispense
19	with the reading of the minutes.
20	MR. VOLDENBERG: THIRD ORDER.
21	3-A. CORRESPONDENCE RECEIVED FROM
22	MAYOR PAIGE G. COGNETTI DATED JUNE 17, 2021
23	REGARDING S&P GLOBAL LIFTING CITY OF SCRANTON
24	RATING FROM NEGATIVE TO STABLE.
25	3-B. CORRESPONDENCE RECEIVED FROM

DEPARTMENT OF ENVIRONMENTAL PROTECTION DATED

JUNE 8, 2021 REGARDING FLOODING ALONG LEGGETTS

CREEK AND LEACH CREEK.

- 3-C. SINGLE TAX OFFICE FINANCIAL STATEMENTS FOR THE YEAR ENDED DECEMBER 31, 2018.
- 3-D. OVERTIME REVIEW FOR ALL
 DEPARTMENTS AS PROVIDED BY CITY CONTROLLER
 DATED JUNE 23, 2021 FOR THE PERIOD JANUARY TO
 JUNE 2021.
- 3-E. MINUTES OF THE COMPOSITE PENSION BOARD MEETING HELD MAY 19, 2021.
- 3-F. CORRESPONDENCE RECEIVED FROM MAYORS OF NORTHEASTERN PENNSYLVANIA REQUESTING ELECTED REPRESENTATIVES TO ADOPT LEGISLATION TO REPEAL ACT 43, RESTRICTING THE USE OF CONSUMER-GRADE FIREWORKS.

MR. GAUGHAN: Thank you. Are there any comments on any of the Third Order items? I have one comment just to point out that 3-C is the Single Tax Office financial statements for the year end of December 31st, 2018. It was pointed out last week that there was pages missing. So it's on the agenda today and the pages are there. Anyone else? If not,

received and filed. Do any Council members have any announcements at this time?

MR. MCANDREW: I have a quick one, not really an announcement. I would just like to wish everybody a happy and safe upcoming 4th of July weekend.

MR. GAUGHAN: Thank you. Anyone else? I have a few. City Hall and DPW are off Monday, July 5th in observance of the 4th of July holiday. Garbage will be one day behind. As you could tell, Pennsylvania has lifted the mask mandate. So masks are not required in City Hall or in Council Chambers.

However, obviously if you are not vaccinated the CDC recommends that you wear masks and social distance for your own safety. And it's your own choice if you would like to wear a mask or not.

The Chamber of Commerce is attending a caucus on Tuesday, July 13th at 5:45 p.m., to give us a general update on their activities.

And just a reminder, each speaker has five minutes. When you come up to the podium if you could please state your name for the record for the stenographer. And keep your comments to

agenda items and City Business. Mr. Voldenberg?

MR. VOLDENBERG: FOURTH ORDER.
CITIZENS PARTICIPATION.

MR. GAUGHAN: First speaker is Joan Hodowanitz.

MS. HODOWANITZ: Joan Hodowanitz, Scranton. First with regard to the City's dispute with the County Tax Claim Bureau, I have to agree with the Times-Tribune editorial of June 27th. The County's attempt to split Joseph Joyce's 10 percent legal fee with the County does nothing to lessen the financial burden on delinquent taxpayers, some of whom may have been victims of the pandemic.

They still have to pay the full 10 percent while Joseph Joyce continues to enjoy favored vendor status with the county. I can't wait until 2022. Maybe then this contract will be bid out.

Next, I'm still waiting for the Collective Bargaining Agreement for the Firefighter's Union and Single Tax Office to be reposted on the City's website and waiting and waiting.

Next, I see you included the complete Single Tax Office's financial statements in Third Order. What happened last week with those missing pages and take a look at page seven, one of the missing pages. The total for checks to taxing authority slash expenses should be \$165,166,082, not \$163,340,055, a difference of \$1,826,027.

Who in City Hall is responsible for checking these documents for accuracy?

Shouldn't the Controller's Office do this?

Maybe I'm overreacting but after all, it's nothing but monopoly money.

Next, with regard to the Serrenti

Center, how much money have we already spent on
this facility and how much more will we invest
before the building is completely renovated?

Next, with regard to the Controller's May, 2021 report, do we have an explanation for the nondepartmental expenditure for special items totally \$8,970,803.95?

Onto new business, first, with regard to the City's overtime, why did DPW admin exceed its overtime budget by 374 percent in the first six months of this year? And what

about the other departments that also exceeded their budgets? I'm talking about the City Council, 120 percent; LIPS, 161 percent; DPW engineering, 119 percent; and DPW cleaning and maintenance, 177 percent. The City has already

spent 69 percent of its entire overtime budget.

Next, I'm impressed by Larry West's government experience starting in 2007 as a Dickson City Councilman and continuing in 2010 as Senator Blake's Regional Director. I am less impressed by Carl Deeley's training and experience in information technology.

than MBA buzzwords. And I should know, I have an MBA. Why do I get the impression that Mr. Deeley was given the position of IT Director as a consolation prize for being replaced as the BA? I think you should be offering more than \$64,000 as salary for that position. It's key to the City's operations. You get what you pay for.

And finally, I support the Mayor's request to repeal the 2017 state law allowing the sale of aerial fireworks to the public.

I'm tired of these people, many who are on

drugs and alcohol firing off these explosive devices. What's the point of paying taxes if the City can't protect its residents? And I'll listen to your answers in Fifth Order. Thank you.

MR. GAUGHAN: Thank you. Next speaker is Jack White.

MR. WHITE: Hi, Council, Jack White, Hill Section, two blocks from Nay Aug -- beautiful Nay Aug Park thanks to Bob Gattens and his crew. I take my dog to the park every day and I take enough poop bags for a lot of people.

The noise continues. It's going to be the 4th of July. So that's acceptable I think, otherwise, something should be done. The Council President said something about Louie DeNaples last week and his concern about the hazardous waste and family and kids and, you know, what's happening to them.

The neighbors in the City also have families and children that are experiencing this garbage on the streets. Trucks continue to plow by heaped to the brim with leachate and sometimes even spilling onto the streets.

So I think we all have concerns about that. The difference is I guess what we can do as citizens to come here and tell our leaders that we're concerned. And then our leaders have the power and authority to do something about it. I'm not aware of anything being done about it.

I know Council does things behind the scenes, very good things. But I haven't been hearing anything about what's being done to help this situation. So if it is being done behind the scenes, thank you. And I appreciate it. I'm sure everybody else does.

I hope you all have a good holiday. And I hope that the people you love and love you back are safe and well. And I'm going to return the rest of my time to Council and hopefully we can hear some feedback about what we have been discussing here because I don't think we hear much feedback.

And again, much of it is behind the scenes and thank you. So but again, I return my time to you and hope we can hear something. Thank you.

MR. GAUGHAN: Thank you. Next

1 speaker is Tom Coyne.

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MR. COYNE: Tom Coyne, Minooka. planned to come forward and talk to you somewhat on platitudes being the 4th of July and Independence Day and talk about citizens who came forward asking for changes in government and who asked for services for dusty and dirty streets and maybe put forward that if these concerns were there that they had, maybe if they brought forward a suggestion or a request to City Council such as for DPW to make an extra run with the street sweepers in their area because they are facing a difficulty in bringing that forward, it would be a move to a resolution for them at least on a temporary basis.

Changing City government is a wide task. Starting a commission to evaluate a Home Rule Charter including what should stay the same, what should be different is a long and arduous task. It's not just wiping one thing out. It's moving forward and dissecting where we want the government to move forward to in the future and that is at the base of the independence and the structure of our country.

That's where I planned to go this week with those platitudes. But I have to take a look and address the appointment of Carl Deeley to the IT Department. We have the Avero contract which has been tabled I believe for a period of time. And that was Act 47 gave us \$50,000.

I have no idea what the earmarks on that \$50,000 were, what it could be assigned to other than that specific area if that funding could be used for an IT position for an increased pay for IT position. We were given forward an IT solution and we have funding aside from it with no definitions of what that funding actually could be used for if it's only exclusively for this purpose or the City can under advisement move it to different positions that may need that money more than a temporary position to an outside contractor.

Looking at Mr. Deeley's IT
experience, it is severely lacking. And to
understand this, we have to take a look at what
an IT Department does. It processes your
e-mail. It keeps your financial. It stores
your data. It keeps your secrets. It keeps

your City running. It deals with your communication between your departments.

Everything you touch in operations between employees is the base point of the IT Department. The Fire Department when the Chief came forward, suddenly City Council had a rate of pay set for but that rate of pay was increased as money was suddenly found for.

Yet the IT Department does not get that same respect. The real world ramifications of this are plain and evident, not only because of the incursion last year because of infrastructure holes and allowed ransom-ware hit this setting.

But in the physical viewpoint of it, the IT world in dealing with the City's infrastructure, is like dealing with a high rise building in Florida. When you undermine the foundation of the IT and your IT security, everything that is built upon it is prone to collapse and destruction.

The foundation of the IT Department should be a critical juncture for this -- us at this point especially considering the expanse of funding that has been allocated over this

year and the coming years specifically for IT without direction.

It is a building that is being put up with a bad foundation that is ripe to collapse and when it does, it is going cause irreparable harm. We need to take money. We need to allocate it towards IT. And we need a person who is properly educated in all the aspects to be put in that position. Thank you.

MR. GAUGHAN: Thank you. Next speaker is Les Spindler.

MR. SPINDLER: Good even, Council,
Les Spindler, City resident, homeowner,
taxpayer. As Joan said, last Saturday in the
paper was about the Mayor's -- local mayors
they want the law repealed to sell the aerial
local fireworks. And it was also on the news a
night or two before.

You know, that's not the problem.

The problem is you got to enforce the laws that are on the books now. I have been living in Tripp Park for 33 years now. And this law is only four years old. I have been putting up with these fireworks for 32 years.

People go to New York and buy them

if they can't buy them here. They just go over the state line and buy them there. So having them legal in Pennsylvania isn't the problem.

In Scranton anyway, what they have to do, put every -- all the police officers they have working the whole weekend and saturate every part of the City and arrest these people that are doing these illegal fireworks, not only is it unsafe and annoying, sometimes they are doing it past 11:00 at night.

It's also -- it could be deadly as was proven last year where I think a gentleman from South Side was killed when a firework went off and killed him. That's unfortunate. But as I said, these laws have to be enforced. I think it's 100 or 150 feet from a residence you have to be that far away because nowhere in the City were you 100 and 150 feet away.

Even the Mayor of Pittston said that about Pittston. He said that. So we just have to enforce the laws we have. All right.

That's all I have to say on that.

Yesterday another 18 wheeler got lost and was in my neighborhoods again. It was

last evening. I didn't hear it. I was in the shower. My wife told me about it. He went to go around my corner again and just missed my daughter's car.

If he didn't stop, he would have dragged her car with it. She lives next to me. She had come out and move her car for the guy to get down the street. I spoke about this weeks ago. I said they should put a sign on Main Avenue that there is a turnaround on Dorothy Street. Was anything done about that?

MR. GAUGHAN: We did communicate it to the DPW and, Mr. Voldenberg, if you could followup on that. Obviously the sign was not put up. But we'll follow up.

MR. SPINDLER: Okay. Pave cuts which I talked about the last couple weeks, I said last week they made a fourth pave cut on my block. And this goes past the curb. And that last one they made it's like going down beneath the rest of the street. You have to come almost to a stop to go over that.

You're going to knock your front end out of line. They make these pave cuts. They don't fill them in right. Maybe they will

eventually but something has to be done. You shouldn't have to slow down to almost a stop to go down the street. These utilities are ridiculous. They get away with murder.

Next thing, last week Tom Coyne came up to me and said the week before I had left when he spoke and about this parking enforcement people ticketing people parked the wrong way. And he told me they're not supposed to be doing that. Was that looked into?

MR. GAUGHAN: Not to my knowledge, but I know that there is something on the books. If you are on a two-way street you have to park in the direction that the traffic is going, otherwise you'll pull out and that's dangerous.

MR. SPINDLER: I don't know. I thought he told me something different.

MR. GAUGHAN: There was -- according to Councilman Schuster, there was a request made. And, I mean, common sense for the most part, you know, it's -- they're going to ticket you every time. They came to my street the one day. I got ticketed a few years ago. So I just started parking the right way and I didn't

get ticketed again.

MR. SPINDLER: Sometimes people pull by the house for 5, 10 minutes.

MR. GAUGHAN: I understand that. I think they have to use discretion. I get that. But, you know, they have to enforce the law too.

MR. SPINDLER: Okay. Lastly, favorite subject of mine I spoke about it for probably 20 years now is what I call our illegal garbage tax. And for years, previous Councils have told me it's not a tax. It's a fee. And I said, no, it's a tax. And it was just proven this year. It was on our tax bill. So it's a tax.

We pay our property taxes to have our garbage picked up. We shouldn't have to pay \$300 more a year to have our garbage picked up. It's illegal. It's taxation without representation. And I don't know if that has anything to do with what these people have the lawsuit against the City.

But like I said for 20 years, it's not a fee. It's a tax. And I hope something is done about it. Thank you for your time.

MR. GAUGHAN: Thank you. Next speaker is Lee Morgan.

MR. MORGAN: Good evening Council,

Lee Morgan. I came in when the discussion was

taking place about a stormwater collection fee.

And, you know, I don't know, does anybody on
the Council know who owns all the water in

Pennsylvania? Anybody?

The Commonwealth does. So my question is, why is the Commonwealth going to tax residents for their water? What's occurred in the Commonwealth is that this Commonwealth has not maintained storm collection systems for decades.

And they are collapsing so they need money. So they pass the laws and implemented a fee schedule and a way to fine communities for not following their dictates. But I think that this case needs to go to the Supreme Court and somebody should fight it, not a lawyer, a group of citizens, Pro se litigators because if you hire an attorney and he makes a mistake, your case is done.

Okay, once a Court reaches a decision on something it's finished. That's my

opinion. Now, the Scranton School District received 58 million dollars in COVID aid money but they've closed a school.

I think they need to rebuild a school on that site. Rip the building down and renovate it and build a new school. I think we've shortchanged the citizens, children in this community for much too long. I sat down with the coordinator that the Governor sent here a long time ago and talked about education in the Scranton School District.

And I think it's time for the politics to end. And I think it's time to start educating children. Now, the Mayor wants to hire a group to come in here and talk about people leaving the City and the population decline over many decades.

Well, that's why reopening and the Council -- I agree with some of the stuff the previous speaker spoke about here because any Home Rule Charter commission that's going to sit is going to look at the charter, look at things that could be changed whether it's worth it to rewrite the charter or just abolish it because we need to come up with solutions for

what's happening in this City.

And for a long time City government and City residents have stuck their head in the sand and ignored all the red flags. We have the Parking Authority or the parking operators come in here and talk about money.

But yet still we had a former Mayor here who sold them and he didn't go to jail for selling the Parking Authority or giving garages away. And he didn't go to jail for selling the Scranton Sewer Authority off, very troubling things that came through this Council, okay?

I mean, you have to look at the reality of what's happened in this City over an extended period of time. And to be honest with you, a lot of Councilmen have made a lot very big mistakes and the residents have paid for it. And residents don't even care anymore.

The 2.4 percent wage tax has to go away. Why are we paying all of this layer after layer? You know, at the end of these meetings maybe somebody should tell the residents -- the Council should tell the residents how many times the City's pension plans were fully funded in the history of the

City's pension plans and let them know exactly what's happening in this City and all the politics that's been played.

And talk about Mayor Dougherty changing the person that was running -- Melon Bank was taking care of the pension plans and he shifted it and they lost millions of dollars, okay? And then he offered people double pensions. I was in these Council Chambers when all of these things took place.

You know, the things that we've experienced in this City are just remarkable. And last thing I have here is, you know, we shouldn't name anything after President Biden. We should take it down, okay. We see what's going on in all the major cities. We had a vice president that was collecting money to bail criminals out.

And then a week ago we had a shooting in Chicago where they executed a man right outside of his car at point-blank range. This is what the Democratic party has to offer to the residents. And, you know, if we had a government that wanted to empower people, then we name -- we take that initiative and we put

the Home Rule Charter on the ballot and let people run to be representatives on the ballot and empower people to change their government. Thank you.

MR. GAUGHAN: Thank you. Next speaker is Dave Dobrzyn.

MR. DOBRZYN: Good evening, Council, Dave Dobrzyn. I'm going to continue wearing my mask in protest of the people that refuse to get vaccinated even though it's free. I helped somebody with their vehicle last week. And it seemed like they weren't feeling too good.

Well, guess what? Six days later they're not feeling too good either. They still don't have the wisdom to go get tested and maybe get some monoclonal antibodies. And if that's not the case, the test will tell them so. So fortunately, I'm vaccinated and, you know, we had a lot of good news about the Moderna making us immune.

And one of the things that when I
was a member of the taxpayers on school
funding, it always seemed like the people that
raise the biggest families three and four kids,
their kids are out of school, they're graduated

or whatever; and they're out in their life.

And they seem to think that they shouldn't have to pay taxes anymore. You know, I saw an article -- a news article that the Chinese government wants to have people have more children. It used to be one and you went for an abortion the second time by law.

And the Chinese women were saying how am I ever going to pay to educate two or three kids? Now, the capitalist over there, probably American don't pay enough taxes to even educate the Chinese children. So, you know, that's something to think about.

One of the problems with our government is we never seem to disclose the cost of what we as individuals impose upon the government. And once again, I was only fooling last week with you guys when I said, what's the matter with you when you couldn't make up for 40 million dollars a year, 30 million dollars a year. That was that was just a joke. But who did it? Where did it start? Under Governor Corbett. You know, so it's something to think about.

It's really -- I'm against closing

schools. Those kids have to walk two miles almost to the nearest school. And some of them are six years old, seven years old. They have to walk on Main Avenue, cross over where there's a railroad bridge to get on Euclid Avenue to get back in there. Isn't that where they have to go?

I mean, you go around that turn, you don't see anything. It could be icy. My father was taking us to Central when the bus company went belly up. And I saw the kid at Main Avenue in North Scranton. And he was on the other corner. And he ran catty-corner.

Now the A-pillar of the car -that's the pillar that goes down with your
windshield was blocking his view. The kid ran
catty-corner right into the front of my
father's vehicle. And I yelled at him to stop
and he stopped. But the kid practically ran
into the front of the car and fell down and my
father's insurance was sued for \$18,000.

So that's the kind of stuff that this could generate. And on voter once again, 1-888-483 -- 453-3211; 1-202-224-3121 and 1-202-225-3121. You will get your choice of

Congress people that you wish to talk to. And call them and tell them every day or as often as possible if you have free dialling which I do to -- well, it's not free. I pay for it.

But, you know, we hear all of this stuff. And, I mean, they take my picture at a hospital. Why can't we take our picture at the polls and then they know that I voted. And that's it, you know? None of this somebody stole the election noise. It's disgusting already. Hopefully we'll deal with them in the Courts. Have a good day.

MR. GAUGHAN: Thank you. Have a good night. That exhausts the sign-in sheet.

Miss Schumacher?

MS. SCHUMACHER: Good evening, Marie Schumacher. I'd like to start with 7-A tonight. And I'm concerned about that Serrenti building and what's going on there, what's not going on and the plans that may be -- are being conceived someplace but certainly not shared with the taxpayers.

Councilman Gaughan, I'm going to read from the -- one of the minutes. It says Council Bill Gaughan cast a lone dissent at

Thursday's meeting saying the City does not know long-term costs of renovating and maintaining the facility.

He cited a conditional assessment last year that pegged estimates of required repairs at \$652,600 including a new roof costing \$120,000 and utility upgrades and recommended \$352,430 in other repairs.

That's exactly the way I feel right now. We don't know the long-term costs. We don't know what's going to happen. We don't know what has already happened. And I think until somebody comes and explains what this -- what are they calling it now -- an emergency -- anyway the new name.

Somebody needs to tell us about it and give us a long-term plan at least five years out of what they're going to be spending. And if the Mayor's correct, we're going to get revenue because other people are going to be coming in and using that facility.

And I'm not too sure considering all the equipment that's in it that's a really good idea either. But I think we need to have that before you go ahead and throw some more money

So it's

1 at that building. 2 Did the -- what's in where the 3 former Engine 15 headquarters was now? 4 anybody know? MR. GAUGHAN: I don't know off the 5 top of my head. 6 MS. SCHUMACHER: Okay, because -- do 7 8 you know, Mr. Donahue? 9 MR. DONAHUE: I think it's being 10 used as storage. But that stuff is supposed to 11 move to Serrenti is what I -- what we were told 12 previously. 13 MS. SCHUMACHER: See and back then 14 it was supposed to be used by somebody else and 15 there was -- and the revenue was going to be 16 used for the maintenance of Serrenti. 17 just --18 MR. DONAHUE: And just -- we did 19 make a request to the Police Chief and any other members of the administration to come in 20 21 for a caucus before our summer recess to 22 discuss the issues you just brought up 23 regarding Serrenti. 24 MS. SCHUMACHER: I think everything

should be put on hold until it's been

25

discussed. And then moving from there I guess to IT, something has got to be done with the website. I don't know how much time I wasted this weekend trying to get on the website.

And it's just very frustrating. I don't have a lot of spare time. And when that keeps happening, it's very disappointing. And when I called Monday because I still couldn't get on Monday morning, Frank was kind enough to run it down what was going on and I already put a call into the Mayor's office.

And I did get a call back that they were working on it. But somebody -- IT is important. It's important 7 days a week, 24 hours a day. And I can't believe that there is not a person here who can deal with that on weekends.

And then a month ago I think it was on the 25th of March, I don't know. Anyway more than a month, we talked about the minutes from the Mayor's tax policy meetings be put into Third Order and, Mr. Donahue, I think -- are you on the committee?

MR. DONAHUE: I am. And I did make a request that they be put on the website. And

1 then we -- so I haven't been at a meeting since we spoke about that. 2 3 MS. SCHUMACHER: Yeah, I thought 4 they met biweekly. 5 One of them was MR. DONAHUE: cancelled and I couldn't make one of them. 6 MS. SCHUMACHER: 7 Oh, okay. 8 MR. DONAHUE: But I did request that 9 the previous ones were -- would be put onto the 10 City website and then moving forward we could 11 put those into our Third Order too. 12 MS. SCHUMACHER: Well, when do we 13 think we'll see something from that group 14 in --15 MR. DONAHUE: I don't know. 16 MS. SCHUMACHER: It's sad. 17 MR. DONAHUE: Because there are 18 issues with the website like you said. 19 MS. SCHUMACHER: And the other 20 thing, I came here saying, you know, the 21 operating budget should be on the website. 22 Couldn't find it. Turns out Mr. Gaughan sent 23 me an e-mail I believe on it and somebody else. 24 The titles going across the way it says 25 services and there's a hammer.

1	So now isn't that the place you
2	would go and look for an operating budget? Not
3	I. And now there's the audit's there, the
4	operating budget. But the capital budget is
5	still not there.
6	So I would like I wanted to look
7	and see what the Serrenti building had in the
8	capital budget. But you can't access it
9	because it's not there.
10	MR. GAUGHAN: Right. Okay. Thank
11	you.
12	MS. SCHUMACHER: Oh, I'm sorry.
13	MR. GAUGHAN: That's okay.
14	MS. SCHUMACHER: I have more. I'll
15	see you around. Thank you.
16	MR. GAUGHAN: Thank you. Would
17	anyone else like to address Council?
18	Mr. Voldenberg?
19	MR. VOLDENBERG: FIFTH ORDER. 5-A.
20	MOTIONS.
21	MR. GAUGHAN: Councilman Schuster,
22	do you have any motions or comments?
23	MR. SCHUSTER: No, nothing at this
24	time. I'll address on the question.
25	MR. GAUGHAN: Councilman McAndrew,

do you have any motions or comments?

MR. MCANDREW: I have a couple so -and these I'm just revisiting some issues that,
Mr. Voldenberg, you did a fantastic job, you
know, reaching out to the departments and you
got me some information back.

But I think we have to circle around on a couple. So the first one would be 622 South Irving there was trash issues, okay. This warning was issued for trash and the response we got -- and have permits in review. So and that we got maybe last week. So the gentleman that initiated this concern or this complaint said, you know, it's still going on.

Trash is still here. He'd like an update. The neighbors want an update. They just want to know how many chances this person is going to get because this has been going on for five years. And I said, you know, of course, I'll pass this along and inquire. So that's the first one.

The second one, okay, so help me understand this. So this I didn't bring up at Council but I sent an e-mail. So this was in regards to 503 Fellows Street. And it was a

rooster complaint, okay. And, you know, it was determined after you first sent correspondence that it's a zoning issue.

And the updates of the ordinance does not have -- does not differentiate between roosters and hens. But I don't know, maybe I'm mistaken or my understanding was you could have hens and not roosters. You could have two chickens and not roosters. So can you just follow up one more time, please?

Did anybody else here ever had this situation brought to you before in the past?

MR. DONAHUE: Yes. There's a couple issues on that one.

MR. MCANDREW: Okay, so just let's circle around again just to be positive. All right?

MR. VOLDENBERG: I'll follow up, Mr. McAndrew.

MR. MCANDREW: Thank you. And then, okay, so this is -- this I brought up maybe a couple weeks ago. These are two overgrown lots on Hampton Street, one next to Willard School, one across the street. I know this was a couple weeks ago. They're still overgrown.

I don't think anything has been done. And I got a call about that. And then I'd also like an update on 125 to 127 -- 125-127 North St. Francis Cabrini. I first brought this forward in April. And we were told, you know, there were some police raids. There's a -- it's a nuisance property.

There's in and out drug activity.

There's trash and, etc. You know, there's -criminal mischief has been on the reports. But
the latest update we got was that from -- it
was from Mrs. Cipriani that, you know, we're
looking at all of this stuff.

We're going to start this code enforcement task force and we're going to look into this and we're going to improve the processes in this. So this was April. And all of this still continues there. So please circle around for that one.

Also, I have another issue -- so
this has just been brought to my attention. So
back in May we had a beautiful rollout of the
Hometown Heros Banner Program. It was
fantastic. And it was great to see all of
these family members, very proud to see, you

know, their own heros displayed on poles.

So what's happened recently is I just drove on the way here, I saw three or four that are -- they're falling apart. I don't know if it's the installation was the issue or the hardware itself because it looks more flimsy than the hardware on other banners that are in Taylor or any other borough.

So and here's the thing, so I know there's a Leadership Lackawanna Program that they were -- you know, it was just a program or a project they would hand it off to the City. And then, you know, the City pretty much is going to hand it off to a veterans organization.

But how they were installed, the City didn't install them. But they secured someone to do that. So maybe we go back and look at or reach out -- please reach out to Mr. Preambo because he was involved in the installation and the Mayor to make sure that -- you know, I think it's still our responsibility to keep them up.

We promised we would keep them up for a year. They are only up a month. So

until the total handoff to these organizations, I still think it's the City's responsibility to make sure that these are corrected. They look -- it's very sad to see these driving up the street. And that is all I have.

MR. GAUGHAN: Thank you, Councilman McAndrew. Dr. Rothchild, do you have any motions or comments?

DR. ROTHCHILD: Yes, I just wanted to respond to a few things brought up during Citizens Participation I felt that there were some very important subjects brought up. And one of them with the repeal of the fireworks state law I feel would be really important.

I think the fireworks are bothersome and a quality of life issue for our residents and affecting veterans or people with PTSD, animals. I believe last year as a Council we had called for the state repeal of the fireworks. I'm glad to see now that there were several local mayors who also joined in that call for potential repeal.

I would love to see that happen.

And I'd love to be able to take my dog out at night during the summer because he doesn't want

to go out now. He wakes us up more than the baby does in the middle of the night. So the other thing that I wanted to bring up was the Home Rule Charter.

And I believe I've been on the record before being in support of a review of the Home Rule Charter. I do believe that we need to get the ball rolling and form the commission in order to do that. And I think it's just due time to review that and see where we can improve upon the Home Rule Charter.

And regarding the website issues, yeah, I think with any new website it's going to be a work in progress. However, I've experienced the issues myself and I could understand the frustration. And I've had my own frustrations with IT so far.

I called to get my e-mail fixed yesterday morning. And I still haven't received a call back. So if as a Councilwoman I can't receive a call back, I can imagine that it might be difficult for other City employees or residents. So I hope to work on resolving that and making that a better process for everyone.

And that's everything that I have for now. I'll respond on the question regarding the legislation tonight.

MR. GAUGHAN: Thank you. Councilman Donahue, any motions or comments tonight?

MR. DONAHUE: Yes, just quickly.

Mr. Voldenberg, would we be able to ask -would you be able to send a request to DPW
asking them for an update and/or list of how
many streets were cleaned with the street
sweeper to date maybe through June 30th since
June 30th is tomorrow?

I know we have a limited number of street sweepers. But we do have more than we've had in the past. And I know there is a new process being used this year. At the same time I think the ultimate goal is some sort of alternate side of the street parking. But let's see how this is working to date.

Myself and Mr. Gaughan, were at a meeting last week between City officials and DEP regarding the flooding at the Leggett and Leach Creek. It is -- there is no easy solution to their issues over there. But I was happy to hear tonight that DEP did issue

emergency permits for Leach Creek one section of it and the eastern side of Leggetts Creek.

And a lot of frustrations boiled over. And one of the things that I wasn't happy about at that meeting was the way that the representative from DEP and also a representative of DPW spoke to residents. I know if they were in the public sector that they wouldn't be employed anymore if they spoke to customers like that the way that they spoke to residents.

But at the same time we still need to all work together. I know Councilman Gaughan and the rest of Council are looking forward to developing long-term solutions to some of these issues.

Also, for -- I brought up a couple weeks ago some issues with quality of life concerns in South Side. I know 1601 South Webster has received zoning, fire, code enforcement and SPD warnings about all cars and tires. Hopefully they followed up on that since then.

2204 South Webster Avenue was issued a door tag, an inspector will follow up to see

if anything has been done.

1030 Cedar Avenue was issued a door tag and an inspector will follow up to see if anything has been done.

524 Gibbons Street which has been an issue for a few years now, they actually have violation letters sent. And then one property, the issue was actually taken care of before the inspector got out there.

We also received a street paving request for Pike Street. And we did receive a response that Tom Preambo and Chris Jenkins assessed this street. And it does not warrant a complete paving. But the potholes on the street were fixed. And that's all I have for right now until on the question.

MR. GAUGHAN: Thank you. Councilman McAndrew, would like to add a correction to his comments.

MR. MCANDREW: Yeah, Mr. Voldenberg, I apologize. This is the second time I've done this with this complaint. It's with regards to the overgrown -- the two properties. One is next to Willard and one is across the street. It's actually Eynon Street and not Hampton.

All right? Okay, so thank you.

MR. VOLDENBERG: Thank you.

MR. GAUGHAN: Thank you. I have a few things tonight. We heard a presentation during the public caucus from HRG who is

looking at the stormwater management issues in the City in the fact that we do have to act.

And after hearing the presentation

tonight in my opinion, it would be absolute

political malpractice if we do not work

together and approach stormwater management on

a regional level.

If we do not work together and we go it alone or other municipalities and boroughs go it alone under the MS4 permit in all the regulations and requirements, we're going to lose out on major savings. We'll lose out on major efficiencies if we try to attack this as like we do with other things in the county as little political fiefdoms and not as a region.

Yes, this is an unfunded mandate. I asked the question of the gentleman from HRG tonight what happens if we do nothing. We get fined eventually. If the hammer comes down, \$10,000 a day. There's many people -- and I

understand -- understand it who are upset about the fact that this is an unfunded mandate.

But the longer we stand around and complain about that and I hear a lot of misinformation about the rain tax and other things. And if we don't do anything, the more out of compliance we get. And the worst of flooding issues are -- the interesting point that the gentleman and the woman that were here tonight from HRG made was that all the development in the Abingtons, all the things that are going upstream obviously affect Scranton.

Councilman Donahue and I saw that firsthand as we were standing at Leach Creek and Leggetts Creek. So it's no -- this just didn't come out thin air. Yes, there are -- the storms are worse than they were 50, 60 years ago. I'm sure climate change has something to do with it. But it also is because of things that are happening outside of Scranton as well.

So we do need to do something. I was very pleased with the report. But we do have to approach this on a regional level. It

just does not make any sense whatsoever to do this on our own. So I would like -- and I was happy to hear that meetings are going to be set up with the county commissioners immediately so that we could get the ball rolling on this.

To address Miss Hodowanitz's questions -- and I hope that I get all of them tonight. The Controller's report last week or the week before, Mr. Voldenberg, can you touch on that? That was a -- Mr. Voldenberg spoke with the Controller's Office. That was a TAN payment. Am I correct in saying that?

MR. VOLDENBERG: That involved two
TAN payments, Mr. Gaughan, April and May on the
May report.

MR. GAUGHAN: Okay. So that was two
TAN payments that were combined in the
Controller's report. That is why the figure
was so large. The question on overtime in
City Council I could explain that one. So City
Council had \$500 in overtime budgeted for 2021.

We spent \$602.46. So we're over budget by, yes, 120 percent. But in all reality it's \$102.46. And the reason for that

is we had an employee who was out for quite a few months. We were working with the City Clerk and only one employee in our office. So that's the explanation behind that.

Mr. Voldenberg, if could you please put the memos that Council received from the DPW Director and the Fire Chief regarding 6-B and 6-C, the transfers out of the contingency fund into Third Order for next week? We'll speak more about this when we get to agenda items.

But we asked for an explanation on 6-B and 6-C. And we did receive a lengthy memo from the Fire Chief and a memo from the DPW Director with some explanation. I know in talking to the rest of Council there is some additional questions. But I think that did clear up some of the issues from last week so if we can put that into Third Order.

In regards to the tabled item, Avero Advisors, I did ask Mr. Voldenberg to put that in Eighth Order under Old Business. I'm not sure if we're going to bring that back next week. There are still additional questions on that. And I do think we'll eventually make

amendments to it.

The next issue I wanted to talk about was the IT Department. Obviously there are issues with the IT Department. As Dr. Rothchild pointed out and others, I do think at this point that Council should invite Mr. Deeley and any other City officials, the Mayor, whoever else into a public caucus to give us an update -- a full update on everything that's going on within the IT Department.

We are spending a significant amount of money. I believe it's over \$12,000 a month with Bedrock Technologies. There are other issues that have been raised. So I think bringing everything out onto the table and, Mr. Voldenberg, if you could invite Mr. Deeley and whatever other City officials to an upcoming Council caucus I would appreciate that.

We did get a response I think this goes back to another one of Miss Hodowanitz's questions about the CBAs on the City website.

So Mr. Deeley did respond that the Single Tax Office and Firefighters' Collective Bargaining Agreements will be added to the website this

week.

They didn't really have an explanation as to why they were deleted off the website. But they will be put on according to him this week.

Mrs. Jeffries had a question last week as well regarding Clay Avenue and Vine Street. And Corporal Butler is on a military obligation until next week. So once he's back they'll take care of that request for -- or look into her request on Clay Avenue.

This is a question that I posed a few weeks ago and I still don't quite understand it. We didn't get a response yet. But, Mr. Voldenberg, if you could pose this again, as everyone knows on the agenda tonight we'll look at some grant funding for parks throughout the City.

We pushed for \$50,000 to be put into the Parks and Recreation budget for a casual program. In the past under different City administrations over the years, there was usually a casual program specifically for Parks and Recreation, hire high school kids, college kids to go and help cut the grass and weed

whack and things like that.

Why they're not utilizing that money in the budget I don't understand. So if we can follow up and find out why that money has not been tapped yet and why that program has not been instituted I would appreciate it.

Back to the IT Department for a second. We received a letter or I was copied on a letter and so was Councilman Schuster from the City Controller. And he had concerns about the professional services line item in the IT Department. In the 2021 budget they have a --we budgeted \$245,000. To date, the IT Department has spent \$227,331.90.

So the remaining balance is \$17,668.10. As I mentioned or alluded to earlier, we're spending \$12,500 per month per the April emergency declaration and another 5,000 per month for other services.

So Controller Murray was concerned and rightfully so that we're going to max out of that budget line item. There was some other concerns as well that he listed in the letter.

Mr. Deeley had responded they're going to transfer funds from a salary line item. I

.

don't quite understand that.

I think we need further clarification. There's, you know, money being moved around all over the place in the IT Department. So again, I think we need to bring them in and figure out exactly what's happening there.

The other thing I would like an update on, we have not talked about this in quite some time is the Act 47 recommendation updates. A couple months ago I had asked for an update. Mr. Deeley did provide a timeline or a snapshot of all the recommendations that were listed in Act 47 Recovery Plan and where the City was with those recommendations and implementing them.

One of them out of the many that are in there was debt management policy that

Council was very interested in. The other one that we have not heard about in a while is the Payroll Preparation Tax. There was also one that I have always been interested in for the last several years which is the updated Human Resources Management Plan.

And there's a list of others. So if

we can get another update to Council on where the administration is with fulfilling those recommendations I would appreciate it. Also I got a request from a resident in Minooka, Mr. Voldenberg, Murphy Court right off of Davis Street needs pothole patching if they could address that.

We are going to discuss amongst the Council -- and I mentioned this last week the zoning board appointments. So we do still need to fill Mr. Marcks's position. His term expires July 1st, 2023. And there is another open position for a five-year term. And then there are two alternates. So we will have those discussions and then Solicitor Hayes will draft the legislation and we will appointment those people hopefully within the next two weeks.

And I think that's all I had -- oh, the last thing that I had on pave cuts; since I've been on Council, we've gotten complaints about pave cuts every year and again, rightfully so. This year it seems to be much, much more complaints about pave cuts.

We do have a new pave cut inspector.

Three or four weeks ago I asked for a report from the pave cut inspector from the DPW on how they're approaching this, are they doing it different because we are getting an unbelievable amount of complaints about pave cuts.

So, Mr. Voldenberg, if you could circle back around again with the DPW Director and ask that that information be provided I would appreciate it. And that's all I have this week. Thank you.

MR. VOLDENBERG: 5-B. FOR

INTRODUCTION - AN ORDINANCE - AMENDING FILE OF

THE COUNCIL NO. 56, 2021 (AS AMENDED) WHICH

AMENDED FILE OF THE COUNCIL NO. 8, 1987 AND

FILE OF THE COUNCIL NO. 87, 1976 ENTITLED

"PROVIDING FOR THE LEVY AND COLLECTION OF A

LICENSE FOR ALL PERFORMERS, ENTERTAINERS,

SPORTING TEAMS, MUSICAL GROUPS, BANDS,

THEATRICAL CAST, DANCING GROUPS, RECITAL

GROUPS, PAID LECTURERS AND SPEAKERS BY

INCREASING FEES" TO REDUCE THE ONE

DAY FEE IN SECTION 3 FROM \$50.00 TO \$20.00 DUE

TO THE COVID-19 PANDEMIC.

MR. GAUGHAN: At this time I'll

entertain a motion that Item 5-B be introduced 1 2 into its proper committee. 3 DR. ROTHCHILD: So moved. 4 MR. SCHUSTER: Second. 5 MR. DONAUHE: Second. MR. GAUGHAN: On the question? A11 6 7 those in favor of introduction signify by 8 saying aye. 9 MR. SCHUSTER: Aye. 10 MR. MCANDREW: Aye. MR. DONAHUE: 11 Aye. 12 DR. ROTHCHILD: Aye. 13 MR. GAUGHAN: Aye. Opposed? The 14 ayes have it and so moved. MR. VOLDENBERG: 5-C. 15 F0R 16 INTRODUCTION - A RESOLUTION - APPOINTMENT OF 17 LAWRENCE D. WEST, 220 LINDEN STREET, APARTMENT 18 509, SCRANTON, PENNSYLVANIA, 18503, TO THE POSITION OF BUSINESS ADMINISTRATOR EFFECTIVE 19 JUNE 1, 2021. 20 21 MR. GAUGHAN: At this time I'll 22 entertain a motion that Item 5-C be introduced 23 into its proper committee. 24 MR. DONAHUE: So moved. 25 DR. ROTHCHILD: Second.

MR. GAUGHAN: On the question?

MR. MCANDREW: Yes, on the question, I have a couple problems with this. So I know we received this gentleman's resume three weeks late, four weeks late. He's in the position already. And yesterday I asked for a job description. I asked to have it by today.

I was able to find the IT job description that is on the website. But it seems that this doesn't exist. So when I look at the resume I don't see any experience or education that would comply with any business administrator job description.

So with that said so -- we talked about -- early in the year we asked for job descriptions. They were being created. Clerks were furloughed the beginning of the pandemic. They were brought back with new job descriptions based on their skill set.

They were told, no, you can't bid.

You have to take this job. So and this used to happen at the school district. So now I'm not okay with approving -- and this is nothing personal. This definitely is nothing personal.

But I'm not okay with approving a

person who doesn't have the skill set. So like I'm in education. So it would be like having, you know, the gym teacher -- nothing against him, teaching honors calculus. It just doesn't make sense. And I know this might upset a couple people. Like I said, it's nothing personal.

But I know this might upset a couple people in administration. But I would rather that than upset, you know, 70,000 taxpayers that, you know, I need to focus on their best interest because this is paid by them. So like I said, just swinging back, my role is to review and scrutinize legislation that is put in front of me and formulate a decision with my own thought process.

And this one I think right now is the right decision for me to vote no, you know, taking the interest of the -- the best interest of the taxpayers.

MR. GAUGHAN: Thank you. Anyone else on the question?

MR. SCHUSTER: Yes, also on the question, I do have some concerns with this with the City exiting Act 47. And having

people with financial backgrounds in the past I do think it's a necessity to have someone with a financial background. Again, it was an uphill battle on the School Board and we did interview for several different CEOs of the district and didn't hire one.

We took one from inhouse. But that uphill battle was to get someone with the correct skill set. So with this being said, I did compare and contrast the description in the Home Rule Charter to this resume. But I do think I would further need a job description or at least the administration to come in and explain what their vision is for the City.

MR. GAUGHAN: Anyone else on the question? Just one thing, I've known Mr. West now for eight years even before that when he was the Chief of Staff for Senator Blake. I've always had a really good relationship with Mr. West. He's always been very professional.

I saw how he ran Senator Blake's office and did so with integrity and was always really on the ball and on the spot with information. So I will be voting yes. I think he will do a good job as the Business

1 Administrator. And like I said, I think he in the 2 3 past has proven himself as Chief of Staff for 4 Senator Blake and doing a very, very good job. 5 So I'll be voting yes. Anyone else? All those in favor of introduction signify by saying aye. 6 7 MR. MCANDREW: No. 8 MR. DONAHUE: Aye. 9 DR. ROTHCHILD: Aye. 10 MR. GAUGHAN: Aye. Opposed? 11 MR. SCHUSTER: No. 12 MR. GAUGHAN: The ayes have it and 13 so moved. 14 MR. VOLDENBERG: 5-D. F0R INTRODUCTION - A RESOLUTION - APPOINTMENT OF 15 16 CARL DEELEY, 711 NORTH WEBSTER AVENUE, 17 SCRANTON, PENNSYLVANIA, 18510, TO THE 18 POSITION OF INFORMATION TECHNOLOGY (IT) 19 DIRECTOR WITHIN THE OFFICE OF BUSINESS 20 ADMINISTRATION EFFECTIVE JUNE 1, 2021. 21 MR. GAUGHAN: At this time I'll 22 entertain a motion that Item 5-D be introduced 23 into its proper committee. 24 MR. DONAHUE: So moved.

DR. ROTHCHILD:

Second.

25

MR. GAUGHAN: On the question?

MR. SCHUSTER: So on the question, similar concerns with this position as with 5-C although both very nice resumes. Mr. Deeley has a background in mechanical engineering. He may be more fit for the DPW. But when looking at this it was brought up in public comment overseeing IT operations, security risk, performance matrix, these are some of the things that are part of that job description including in that job description there is six years experience in IT operations, two years experience in IT teams and projects which aren't there.

When looking at the Controller's report for the month of May at this point in time after five months of the year, we've used 92 percent of the professional services budget for the IT Department. And I'm seeing a pattern that is starting to occur in several different departments in the City where maybe some of the blind spots of the department head are being supplemented by services and consulting groups and they're costing the City money. And I don't think it's in the best

financial interest. So I will be voting no to this as well.

MR. GAUGHAN: Anyone else on the question?

MR. MCANDREW: Yes, on the question, so I pretty much have the same rationale as the last resolution. I mean, I like Mr. Deeley. He's a nice guy. This is nothing personal. But I at least got that job description. There's one for the IT Director but not the Business Administrator, which is probably the second most important.

It could be debated the most important job in the City. So but I got this. The other one doesn't exist. But at least I looked at this. And it's like I said, it's nothing personal. He was the Business Administrator and all of a sudden he's the IT Director.

I just have a problem with that because like I said, I'm in education. So I work at the Career Technology Center. I teach culinary arts for umpteen years. It would be like my boss coming to me tomorrow and say, you know what, Mark, come fall you did a great job

as the culinary guy. But come fall, you could teach welding. It doesn't make sense. So I look at it this way.

I look at the best interest of the taxpayers that, you know, that I'm here for and represent. And it just -- the shuffling of positions. And it's not the first position to be shuffled around since I'm here or since the new administration.

So I just want a little more cohesiveness and more, I guess, bang for the buck with regards to educational background and skill set. So that is why I will be voting no.

MR. GAUGHAN: Thank you. Anyone else on the question?

DR. ROTHCHILD: Yes, on the question, I'd like to add I understand the concerns related to Mr. Deeley's background and this position. I would say that I also know they've been looking for some time to fill the position. And they interviewed several candidates and had difficulty finding a candidate with I believe the appropriate skill set because of the salary.

I think that was a factor and making

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it more difficult to find a candidate for this position. And I know that we're not going to be changing the salary because it's already set in the budget. So I don't see an alternative at this time. So I will be voting in favor of Mr. Deeley as IT Director for that reason.

MR. GAUGHAN: Anyone else on the question? All those in favor of introduction signify by saying aye.

MR. DONAHUE: Aye.

DR. ROTHCHILD: Aye.

MR. GAUGHAN: Aye. Opposed?

MR. SCHUSTER: No.

MR. MCANDREW: Nay.

 $$\operatorname{MR}$.$ GAUGHAN: The ayes have it and so moved.

MR. VOLDENBERG: 5-E. FOR

INTRODUCTION - A RESOLUTION - AUTHORIZING THE

MAYOR AND OTHER APPROPRIATE CITY OFFICIALS TO

EXECUTE AND ENTER INTO AN AGREEMENT BETWEEN THE

CITY OF SCRANTON AND FIDELITY BANK FOR

AMERICAN RESCUE PLAN (ARP) DEPOSITORY BANKING

SERVICES FROM JULY 1, 2021 THROUGH DECEMBER 31,

2024.

MR. GAUGHAN: At this time I'll

entertain a motion that Item 5-E be introduced into its proper committee.

MR. DONAHUE: So moved.

MR. SCHUSTER: Second.

MR. GAUGHAN: On the question? On the question, as everyone knows the City is expecting to receive 68.7 million dollars through the American Rescue Plan from the Biden administration.

This legislation is going to be we're entering into an agreement with Fidelity Bank to put those funds into an account there. They're going to charge us \$2,500 per month per the agreement. And we're supposed to earn \$49,000 in interest over the next 12 months. And this is from 2021 through 2024. The City has until December 31, 2024 to expend those monies. Anyone else on the question? All those in favor of introduction signify by saying aye.

MR. SCHUSTER: Aye.

MR. MCANDREW: Aye.

MR. DONAHUE: Aye.

DR. ROTHCHILD: Aye.

MR. GAUGHAN: Aye. Opposed? The

ayes have it and so moved.

MR. VOLDENBERG: 5-F. FOR

INTRODUCTION - A RESOLUTION - RATIFYING AND

APPROVING THE CITY OF SCRANTON APPLICATION FOR

GRANT FUNDS FROM THE COMMONWEALTH FINANCING

AUTHORITY OF THE COMMONWEALTH OF PENNSYLVANIA

FOR A FLOOD MITIGATION PROGRAM (FMP) GRANT IN

THE AMOUNT OF \$71,825.00 TO REPAIR AND/OR

REPLACE A COLLAPSED GABION BASKET WALL

PREVIOUSLY CONSTRUCTED UPSTREAM OF THE SOUTH

WEBSTER AVENUE BRIDGE AND AUTHORIZING THE MAYOR

AND OTHER APPROPRIATE CITY OFFICIALS TO ACCEPT

THE GRANT, COORDINATE AND DISBURSE THE GRANT

FUNDS AS APPROPRIATE.

MR. GAUGHAN: At this time I'll entertain a motion that Item 5-F be introduced into its proper committee.

MR. DONAHUE: So moved.

DR. ROTHCHILD: So moved.

MR. SCHUSTER: Second.

MR. GAUGHAN: On the question? On the question, Councilman Donahue and I have really been pushing for this legislation for the past few months. We were out on scene with the gentleman who lives on South Webster Avenue

whose home and property has been affected by this issue.

I appreciate the administration moving pretty quickly on this to get it on our agenda. And I think that this will have a great impact in helping him not, you know, not face these flooding issues and all the other issues that he faces because of the flooding at this creek. Anyone else on the question? All those in favor of introduction signify by saying aye.

MR. SCHUSTER: Aye.

MR. MCANDREW: Aye.

MR. DONAHUE: Aye.

DR. ROTHCHILD: Aye.

MR. GAUGHAN: Aye. Opposed? The ayes have it and so moved.

MR. VOLDENBERG: 5-G. FOR

INTRODUCTION - A RESOLUTION - AUTHORIZING THE

MAYOR AND OTHER APPROPRIATE CITY OFFICIALS TO

EXECUTE AND ENTER INTO A CONTRACT BETWEEN THE

CITY OF SCRANTON AND GREENTECH ENERGY

SERVICES, INC. TO INSTALL RETROFIT LED

LIGHTING.

MR. GAUGHAN: At this time I'll

entertain a motion that Item 5-G be introduced into its proper committee.

MR. DONAHUE: So moved.

DR. ROTHCHILD: Second.

MR. MCANDREW: Second.

MR. GAUGHAN: On the question?

MR. SCHUSTER: On the question, a few weeks ago this was introduced in Fifth Order. And I had a couple questions on it.

There was -- the original contract that was with the prior company from 18-19 was they were to do a study on three City-owned facilities and headquarters.

And one of the questions I had was, did we use that study that came out of that contract to, you know, work off of for the RFP for this contract? And I didn't get any answer to those questions yet.

So I'll move it forward with the introduction. But I would still like to get an answer as to whether we used that study from the 2018-19 contract to decide what we're going to do for the RFP and to move forward on this work.

MR. GAUGHAN: Anyone else on the

1 question? All those in favor of introduction 2 signify by saying aye. 3 MR. SCHUSTER: Aye. 4 MR. MCANDREW: Aye. 5 MR. DONAHUE: Aye. DR. ROTHCHILD: Aye. 6 7 MR. GAUGHAN: Aye. Opposed? The 8 ayes have it and so moved. 9 MR. VOLDENBERG: 5-H. F0R 10 INTRODUCTION - A RESOLUTION - RATIFYING AND APPROVING THE CITY OF SCRANTON APPLICATION FOR 11 12 GRANT FUNDS FROM THE PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT FOR A 13 14 GREENWAYS, TRAILS AND RECREATION PROGRAM GRANT 15 IN THE AMOUNT OF \$109,523.00 FOR REPAIRS AND 16 UPGRADES TO OAKMONT PARK AND AUTHORIZING THE 17 MAYOR AND OTHER APPROPRIATE CITY OFFICIALS 18 TO ACCEPT THE GRANT, COORDINATE AND DISBURSE 19 THE GRANT FUNDS AS APPROPRIATE. 20 MR. GAUGHAN: At this time I'll 21 entertain a motion that Item 5-H be introduced into its proper committee. 22 23 MR. DONAHUE: So moved. 24 MR. SCHUSTER: Second. 25 MR. GAUGHAN: On the question?

MR. SCHUSTER: I'd just like to say that I'm glad to see the City is applying for grants to make these upgrades to our parks.

MR. GAUGHAN: Anyone else on the question? This is a beautiful area in the City of Scranton. The -- I was reviewing the plans today for this park. It really is going to be an outstanding project.

The one question I had and this goes for all the other grants that are on the agenda tonight, the City is going to commit a match to this project. This specific one is almost a \$20,000 match. I just wanted to be sure if we can confirm where those funds were coming from.

I believe there is a line item in the budget -- a grant match line item; but I just want to triple check on that. Anyone else on the question? All those in favor of introduction signify by saying aye.

MR. SCHUSTER: Aye.

MR. MCANDREW: Aye.

MR. DONAHUE: Aye.

DR. ROTHCHILD: Aye.

MR. GAUGHAN: Aye. Opposed? The ayes have it and so moved.

MR. VOLDENBERG: 5-I. FOR

INTRODUCTION - A RESOLUTION - RATIFYING AND APPROVING THE CITY OF SCRANTON APPLICATION FOR GRANT FUNDS FROM THE PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT FOR A GREENWAYS, TRAILS AND RECREATION PROGRAM GRANT IN THE AMOUNT OF \$244,698.00 FOR REPAIRS AND UPGRADES TO ROBINSON PARK AND AUTHORIZING THE MAYOR AND OTHER APPROPRIATE CITY OFFICIALS TO ACCEPT THE GRANT, COORDINATE AND DISBURSE THE GRANT FUNDS AS APPROPRIATE.

MR. GAUGHAN: At this time I'll entertain a motion that Item 5-I be introduced into its proper committee.

MR. DONAHUE: So moved.

MR. SCHUSTER: Second.

MR. MCANDREW: Second.

MR. GAUGHAN: On the question?

MR. SCHUSTER: On the question,

again, I'm glad to see the City is applying for these grants. I think it might be helpful for Council to know how many of these grants the OECD has applied for since January and how many have been accepted or approved.

I know a lot of grants are going

out. But how many of those -- how many grants are -- have been written and how many have been approved?

MR. GAUGHAN: Anyone else on the question? This is a great project. I have hung around when I was younger at Robinson Park. It's the only park in the City with a lake. And one of the things that I didn't even realize until I read through this legislation was that this park is actually 30 acres of land in the City of Scranton.

There's trails. There's a basketball court, a playground. The only bad thing with this park over the years is it's been neglected in terms of investment. We do have to give credit to the East Mountain Neighborhood Association. They have been really, really pushing for this.

So they do deserve a lot of credit.

And again, the plans for this park they look outstanding. And I'm looking forward to seeing this project through. Anyone else on the question? All those in favor of introduction signify by saying aye.

MR. SCHUSTER: Aye.

1	MR. MCANDREW: Aye.
2	MR. DONAHUE: Aye.
3	DR. ROTHCHILD: Aye.
4	MR. GAUGHAN: Aye. Opposed? The
5	ayes have it and so moved.
6	MR. VOLDENBERG: 5-J. FOR
7	INTRODUCTION - A RESOLUTION - RATIFYING AND
8	APPROVING THE CITY OF SCRANTON APPLICATION FOR
9	GRANT FUNDS FROM THE COMMONWEALTH FINANCING
10	AUTHORITY OF THE COMMONWEALTH OF PENNSYLVANIA
11	FOR A FLOOD MITIGATION PROGRAM (FMP) GRANT IN
12	THE AMOUNT OF \$500,000.00 FOR THE MEADOW BROOK
13	FLOOD CONTROL PROJECT AND AUTHORIZING THE MAYOR
14	AND OTHER APPROPRIATE CITY OFFICIALS TO ACCEPT
15	THE GRANT, COORDINATE AND DISBURSE THE
16	GRANT FUNDS AS APPROPRIATE.
17	MR. GAUGHAN: At this time I'll
18	entertain a motion that Item 5-J be introduced
19	into its proper committee.
20	DR. ROTHCHILD: So moved.
21	MR. SCHUSTER: Second.
22	MR. GAUGHAN: On the question?
23	MR. SCHUSTER: On the question, back
24	on March 16th we passed Resolution 135 which
25	was the sponsorship and agreement with DEP.

So I'm taking it that this is the next step in this process. At that time I inquired to Joe O'Brien if there was going to be a request for qualifications regarding the law firms that would be working to secure the easements.

And I know -- we asked Joe O'Brien on the 16th of March if there was going to be an RFQ for the qualifications on the law firms that are going to have to secure these easements. So we are looking to get a process, what's the administration's process for choosing those law firms.

MR. GAUGHAN: So one of the things,
Councilman Schuster, that I would like to ask
for that I think will answer your question in
the -- within the legislation, one of the
requirements from the state, City officials,
Reilly Associates is that they meet with City
officials and meet with the neighbors to update
them on the project.

So I would like to ask for a public caucus with City officials, Reilly Associates who is the City engineer so that they can bring us up to speed on where we stand here, where

1 the neighbors stand.

I have been getting a lot of questions from neighbors on this. And as we know from the last time we were updated this is going to be a lengthy process. As Councilman Schuster noted, we did -- the City did enter into a sponsorship agreement with DEP.

Based on that agreement, DEP will be the ones performing the construction activities while the City is going to be responsible for adoption of the watershed stormwater management plan, acquisition of project lands which is a huge part of this.

And that's probably going to be the most time consuming is going out and acquiring some of the land there and some of the homes, removal, relocation and adjustment of any conflicting utilities and structures.

Again, that is also going to be a time consuming process and then just the operation and maintenance of the completed project. So the request for funding here is in the amount of \$500,000. The City is providing a \$348,386 match. And the request for funding is going to be used for the acquisition, the

1 removal, relocation and adjustments of the 2 utilities and structures and then the operation 3 and maintenance of the completed project. 4 So, Mr. Voldenberg, if you could ask 5 for a public caucus with DEP, Reilly Associates and City officials so that they could give us a 6 7 complete update on this project. And then 8 we'll obviously get that out to the property 9 owners and hopefully they could be there as 10 well. I'll take care of 11 MR. VOLDENBERG: 12 it. 13 MR. GAUGHAN: Anyone else on the 14 question? 15 MR. SCHUSTER: Now with that just 16 being said, Kevin, was that something that we 17 followed up on after that meeting? I know it 18 was thrown out there. Me and you had a short 19 conversation about it. 20 ATTY. HAYES: (Inaudible.) 21 MR. GAUGHAN: Yeah, they're not --I don't think they're near that -- like, 22 23 they're not --24 MR. SCHUSTER: Yeah, I was just 25 looking at preemptively before we get into a

1	situation where we have law firms, you know,
2	making hundreds of thousands of dollars here on
3	these acquisitions. It might be good to get
4	that answer upfront.
5	MR. GAUGHAN: Anyone else on the
6	question? All those in favor of introduction
7	signify by saying aye.
8	MR. SCHUSTER: Aye.
9	MR. MCANDREW: Aye.
10	MR. DONAHUE: Aye.
11	DR. ROTHCHILD: Aye.
12	MR. GAUGHAN: Aye. Opposed? The
13	ayes have it and so moved.
14	MR. VOLDENBERG: SIXTH ORDER. 6-A.
15	READING BY TITLE - FILE OF THE COUNCIL NO. 73,
16	2021 – AN ORDINANCE – AMENDING FILE OF THE
17	COUNCIL NO. 10, 2020, AN ORDINANCE (AS AMENDED)
18	ENTITLED "AUTHORIZING THE MAYOR AND OTHER
19	APPROPRIATE CITY OFFICIALS TO GRANT A SPECIAL
20	ENCROACHMENT PERMIT TO CITY RETAIL BUSINESSES
21	AND RESTAURANTS TO OPERATE ON CITY
22	RIGHT-OF-WAYS" TO EXTEND THE TIME PERIOD
23	UNTIL DECEMBER 31, 2021.
24	MR. GAUGHAN: You've heard reading
25	by title of Item 6-A. What is your pleasure?

1 DR. ROTHCHILD: Mr. Chairman, I move that Item 6-A pass reading by title. 2 3 MR. SCHUSTER: So moved. 4 MR. DONAHUE: Second. MR. GAUGHAN: On the question? 5 A11 those in favor signify by saying aye. 6 7 MR. SCHUSTER: Aye. 8 MR. MCANDREW: Aye. 9 MR. DONAHUE: Aye. 10 DR. ROTHCHILD: Aye. 11 The MR. GAUGHAN: Aye. Opposed? 12 ayes have it and so moved. MR. VOLDENBERG: 6-B. 13 READING BY 14 TITLE - FILE OF THE COUNCIL NO. 74, 2021 - AN ORDINANCE - AMENDING FILE OF THE COUNCIL NO. 15 16 35, 2020, AN ORDINANCE (AS AMENDED) ENTITLED 17 "GENERAL CITY OPERATING BUDGET 2021" BY 18 TRANSFERRING \$76,800.00 FROM ACCOUNT NO. 19 01.401.13090.4299 NON-DEPARTMENTAL EXPENDITURES 20 CONTINGENCY TO ACCOUNT NUMBER 01.080.00084.4260 21 DEPARTMENT OF PUBLIC WORKS-REFUSE RENTAL & VEHICLE EQUIPMENT TO PROVIDE SUFFICIENT 22 23 FUNDING FOR THE RENTAL OF TWO (2) REFUSE 24 VEHICLES THROUGH THE 2021 BUDGET PERIOD. 25 MR. GAUGHAN: You've heard reading

by title of Item 6-B. What is your pleasure?

MR. DONAHUE: Mr. Chairman, I move that Item 6-B pass reading by title.

MR. MCANDREW: Second.

MR. GAUGHAN: On the question?

MR. DONAHUE: On the question, we did get a response back from DPW that will be in Third Order last week, but the main thing I got off this is that routine service wasn't being performed on these trucks. And it wasn't being completed as scheduled due to a lack of reliable spare trucks to fill daily slots of 14 trucks.

I think that's one of the problems we have in the maintenance part of DPW. We only have three mechanics. And they're on the same -- their shift is the same shift as when the trucks are going out. So in order to perform maintenance on trucks, you have to take the trucks off the road.

Going back probably a little over a decade there were five mechanics in DPW. Three that were on during the day to deal with normal things that came up throughout the course of the day and then two that were on schedule that

was after the trucks had already came in and then that's when the routine maintenance was performed.

And I think that's something we need to get into because if you're looking at this, we're spending \$76,000 for six months to rent two trucks. I mean, if you were to times that by two to bring that out to a year, you could more than pay for two more mechanics with \$140,000 -- \$150.000. That's all I have.

DR. ROTHCHILD: On the question, I have similar concerns too, Councilman Donahue. I do appreciate that we've received the information we requested, a lot more details on what repairs were needed for both 6-B and 6-C.

However, some of these issues are dating back to, like, 2019. And this is the first that we're hearing about it. And these repairs were not budgeted for previously. And that's why the transfers are coming to us now. And even so, they've already gone ahead with the rental of refuse vehicles and the repair of the Fire Department ladder.

So I still don't understand why this is coming to us now and the repairs have

already taken place. So if we voted this down, what other option would they have, where would they find that money within the budget that they were already provided for these departments?

I don't have an issue with making sure that these two departments have the supplies and the vehicles that they need.

That's very important for them to perform their job functions. But I just take issue with the process of how this is coming to us. That's all. Thank you.

MR. SCHUSTER: Also on the question, last week I was glad to hear that several other Council members had the same concerns as I had with these couple -- with these two 6-B and 6-C. You know, just as our Councilwoman said, there is no issue with these departments getting this.

But the process that is occurring we asked a week ago for information on these two things to be expedient. And at this point in time I still haven't gotten a chance to read those e-mails. So I'm glad that the e-mails have come through. But with my work schedule

and getting here to meetings when they're coming on Tuesday -- I don't know what time they are arriving today.

But I don't have any time to process through those answers and make an informed decision. So I'm glad to see it came. And I'll have time to read those before it goes into Seventh Order.

MR. GAUGHAN: Anyone else on the question? All those in favor signify by saying aye.

MR. SCHUSTER: Aye.

MR. MCANDREW: Aye.

MR. DONAHUE: Aye.

DR. ROTHCHILD: Aye.

MR. GAUGHAN: Aye. Opposed? The ayes have it and so moved.

MR. VOLDENBERG: 6-C. READING BY

TITLE - FILE OF THE COUNCIL NO. 75, 2021 - AN

ORDINANCE - AMENDING FILE OF THE COUNCIL NO.

35, 2020, AN ORDINANCE (AS AMENDED) ENTITLED

"GENERAL CITY OPERATING BUDGET 2021" BY

TRANSFERRING \$103,000.00 FROM ACCOUNT NO.

01.401.13090.4299 NON-DEPARTMENTAL EXPENDITURES

CONTINGENCY TO ACCOUNT NUMBER 01.080.00085.4210

DEPARTMENT OF PUBLIC WORKS-GARAGES SERVICE AND MAINTENANCE FEE FOR THE PAYMENT OF THE FIRE DEPARTMENT LADDER TRUCK REPAIRS.

MR. GAUGHAN: You've heard reading by title of Item 6-C. What is your pleasure?

MR. MCANDREW: Mr. Chairman, I move that Item 6-C pass reading by title.

MR. SCHUSTER: Second.

MR. GAUGHAN: On the question? On the question, I share everyone else's concerns. My other concern is that -- yeah, I don't -- I want to check back on this. But I don't remember the City -- a City administration using contingency funds this early in the year.

We have \$400,000 budgeted and we've almost used half of it already on things that should have been budgeted for and why aren't we transferring money from within departments which is the way that I've seen it done in the past. So I would like further clarification on that. Anyone else?

MR. SCHUSTER: Also on the question with that being said, President Gaughan, I have seen the same situation occur as I process over the IT Department. We knew there was going be

an upgrade. Yet this year in the budget there was less of a line item. We're down I think three positions. So that should shore up some money. But we are still overbudgeted in that department. It just doesn't make sense.

MR. GAUGHAN: Anyone else? All those in favor signify by saying aye.

MR. SCHUSTER: Aye.

MR. MCANDREW: Aye.

MR. DONAHUE: Aye.

DR. ROTHCHILD: Aye.

MR. GAUGHAN: Aye. Opposed? The ayes have it and so moved.

MR. VOLDENBERG: SEVENTH ORDER.

7-A. FOR CONSIDERATION BY THE COMMITTEE ON

COMMUNITY DEVELOPMENT - FOR ADOPTION
RESOLUTION NO. 179, 2021 - RATIFYING AND

APPROVING THE ACCEPTANCE OF THE GRANT FUNDS BY

THE CITY OF SCRANTON FROM THE PENNSYLVANIA

DEPARTMENT OF COMMUNITY AND ECONOMIC

DEVELOPMENT (DCED) FOR THE 2015 LOCAL SHARE

ACCOUNT GRANT (GAMING FUNDS) MONROE COUNTY IN

THE AMOUNT OF \$225,000.00 TO CONVERT THE

SERRENTI MEMORIAL ARMY RESERVE CENTER, LOCATED

AT 1801 PINE STREET, INTO AN EMERGENCY SERVICES

CENTER AND AUTHORIZING THE MAYOR AND OTHER

APPROPRIATE CITY OFFICIALS TO ACCEPT THE GRANT,

COORDINATE AND DISBURSE THE GRANT FUNDS AS

APPROPRIATE.

MR. GAUGHAN: What is recommendation of the Chairperson for the Committee on Community Development?

DR. ROTHCHILD: As Chair for the Committee on Community Development, I recommend final passage Item 7-A.

MR. DONAHUE: Second.

MR. GAUGHAN: On the question?

MR. SCHUSTER: On the question, did we get the information that we asked for last week on the total expenditures on this building?

MR. GAUGHAN: No, we asked for -Mr. Voldenberg requested a caucus with the
Chief of Police and any other City officials to
update us on this project. We have to go back
and look in the records. But we did receive a
pretty lengthy analysis of the money that was
spent to date and other items that we had
requested.

I don't have that in front of me

1 right now. But obviously that is probably changed now. It's been a few months. 2 3 did not receive anything yet. But I'm hoping 4 that within the next week or two that we would 5 get those officials in to give us an update on it. 6 Is there any kind of 7 MR. SCHUSTER: 8 timeline or deadline with this money? 9 MR. GAUGHAN: On page number three, prior status deadline, funding must be spent by 10 11 June 30th, 2021. 12 MR. DONAHUE: I think that's the 13 issue that we have here is that, you know, it's 14 money that was awarded to something else. unless we reallocate it, it's either use it or 15 16 lose it situation unfortunately. Right. 17 MR. GAUGHAN: 18 DR. ROTHCHILD: On the question, I'm 19 looking forward to an update on the Serrenti 20 project. 21 MR. GAUGHAN: Anyone else? Ro11 22 call, please? 23 MS. HERBSTER: Mr. Schuster. 24 MR. SCHUSTER: Yes. 25 MS. HERBSTER: Mr. McAndrew.

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1	MR. MCANDREW: Yes.
2	MS. HERBSTER: Dr. Rothchild.
3	DR. ROTHCHILD: Yes.
4	MS. HERBSTER: Mr. Donahue.
5	MR. DONAHUE: Yes.
6	MS. HERBSTER: Mr. Gaughan.
7	MR. GAUGHAN: Yes. I hereby declare
8	Item 7-A legally and lawfully adopted.
9	MR. VOLDENBERG: EIGHTH ORDER. OLD
10	BUSINESS. Nothing at this time.
11	MR. GAUGHAN: If there's no further
12	business, I'll entertain a motion to adjourn.
13	MR. MCANDREW: Motion to adjourn.
14	MR. DONAHUE: Motion to adjourn.
15	MR. GAUGHAN: This meeting's
16	adjourned. Thank you everyone.
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$\mathsf{C} \; \mathsf{E} \; \mathsf{R} \; \mathsf{T} \; \mathsf{I} \; \mathsf{F} \; \mathsf{I} \; \mathsf{C} \; \mathsf{A} \; \mathsf{T} \; \mathsf{E}$

I hereby certify that the proceedings and evidence are contained fully and accurately in the notes taken by me of the above-cause and that this copy is a correct transcript of the same to the best of my ability.

Maria McCool,

Official Court Reporter

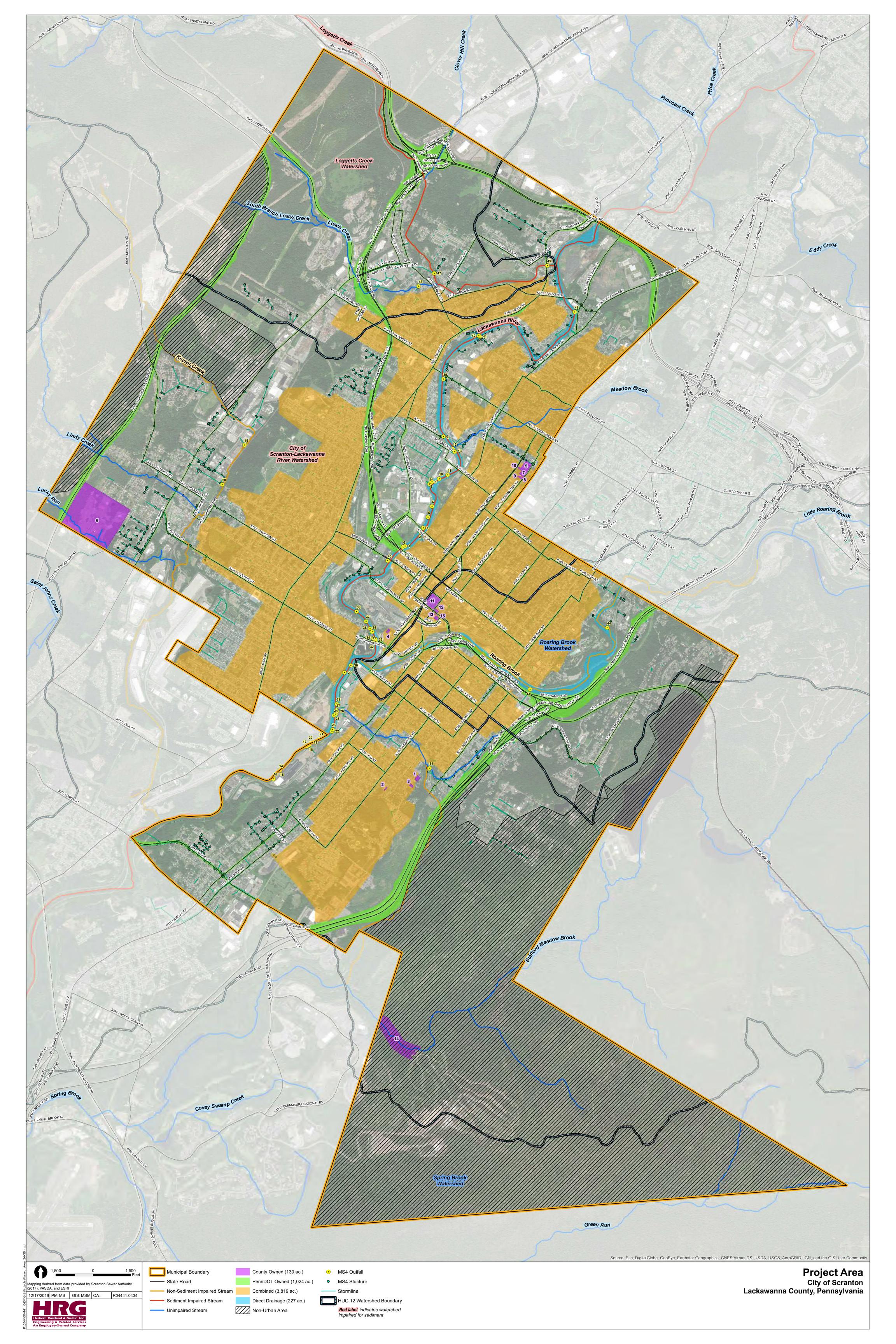
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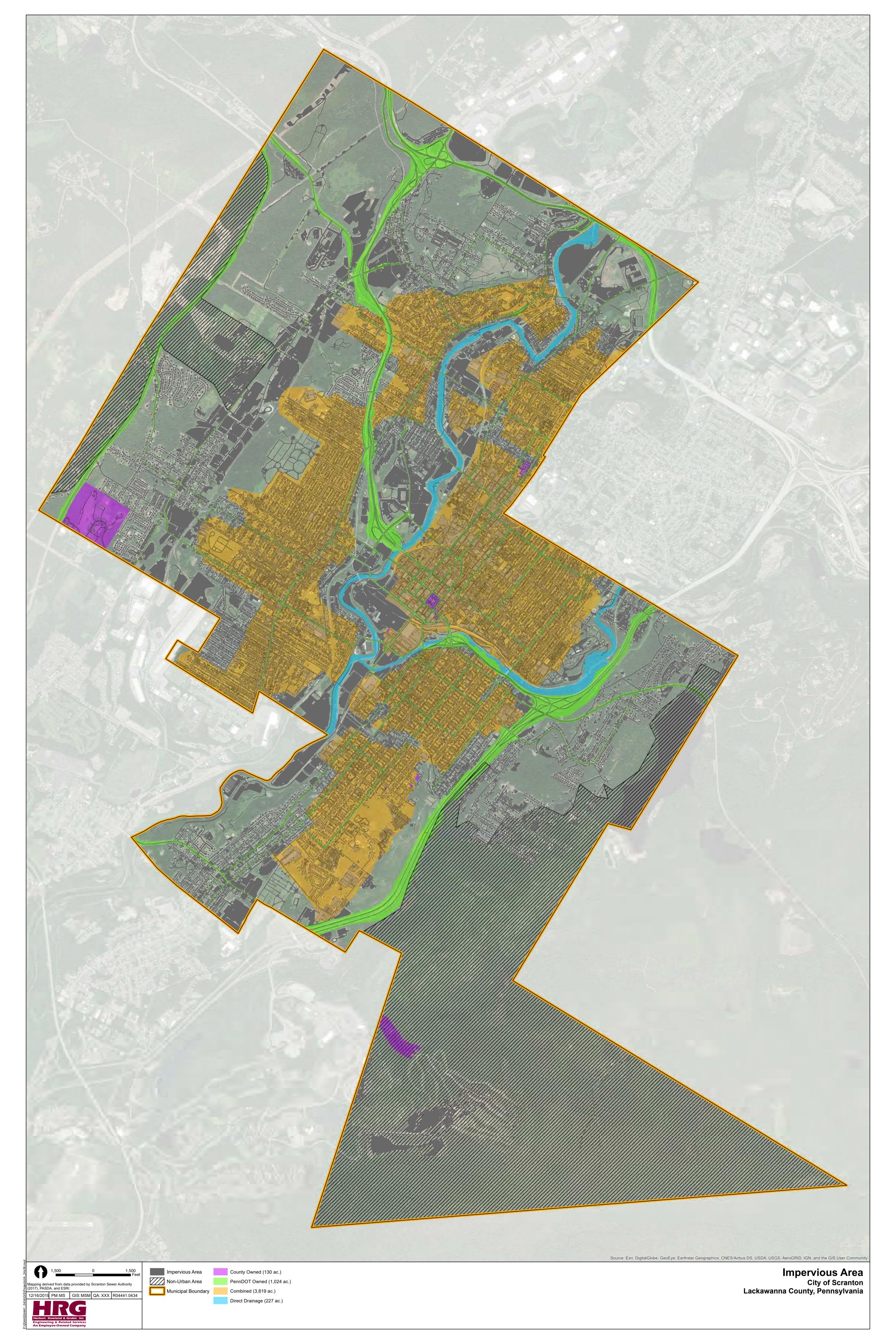
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25 the certifying reporter.)

APPENDIX III

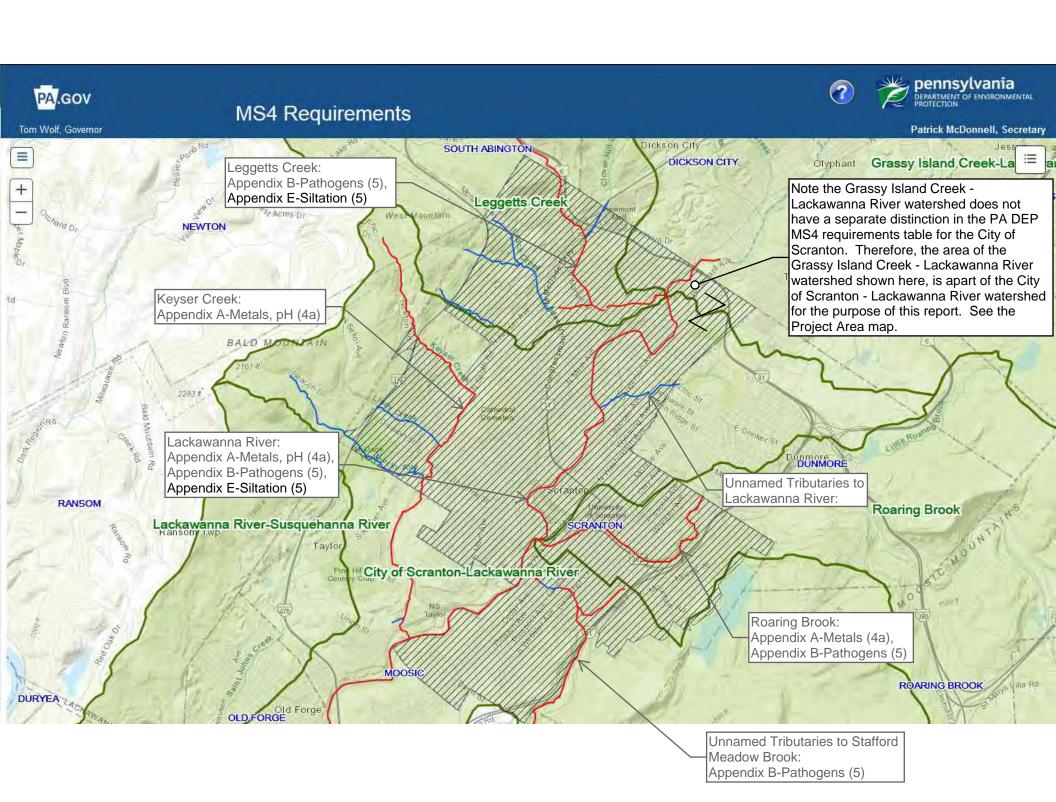
MAPS







APPENDIX IV MUNICIPAL MS4 REQUIREMENTS



MS4 Name	NPDES ID	Individual Permit Required?	Reason	Impaired Downstream Waters or Applicable TMDL Name	Requirement(s)	Other Cause(s) of Impairmen
ckawanna County						
SCOTT TWP	PAI132242	Yes	IP			
				Hull Creek		Other Habitat Alterations (4c)
				Chesapeake Bay Nutrients/Sediment	Appendix D-Nutrients, Siltation (4a)	
				Leggetts Creek	Appendix B-Pathogens (5), Appendix E-Siltation (5)	
				South Branch Tunkhannock Creek	Appendix B-Pathogens (5)	
				Kennedy Creek	Appendix B-Pathogens (5)	
				Lackawanna Lake	Appendix E-Organic Enrichment/Low D.O. (5)	Mercury (Lakes) (5)
				Lackawanna River	Appendix A-Metals, pH (4a), Appendix B-Pathogens (5)	
SCRANTON CITY	PAI132203	Yes	IP			
				Keyser Creek	Appendix A-Metals, pH (4a)	Cause Unknown (5)
				Unnamed Tributaries to Stafford Meadow Brook	Appendix B-Pathogens (5)	Other Habitat Alterations (4c)
				Lackawanna River	Appendix A-Metals, pH (4a), Appendix B-Pathogens (5), Appendix E-Siltation (5)	Flow Alterations (4c)
				Chesapeake Bay Nutrients/Sediment	Appendix D-Nutrients, Siltation (4a)	
				Leggetts Creek	Appendix B-Pathogens (5), Appendix E-Siltation (5)	
				Unnamed Tributaries to Lackawanna River		Other Habitat Alterations (4c)
				Roaring Brook	Appendix A-Metals (4a), Appendix B-Pathogens (5)	Other Habitat Alterations (4c)
SOUTH ABINGTON TWP	PAG132208	No				
				Ackerly Creek	Appendix B-Pathogens (5), Appendix E-Siltation (5)	
				Chesapeake Bay Nutrients/Sediment	Appendix D-Nutrients, Siltation (4a)	
				Lackawanna River	Appendix A-Metals, pH (4a), Appendix B-Pathogens (5)	
				Leggetts Creek	Appendix B-Pathogens (5), Appendix E-Siltation (5)	
				Unnamed Tributaries to Summit Lake Creek		Cause Unknown (5), Flow Alteration Water/Flow Variability (4c)
				Summit Lake Creek	Appendix E-Siltation (5)	Thermal Modifications (5)
				South Branch Tunkhannock Creek	Appendix B-Pathogens (5)	
TAYLOR BORO	PAG132205	No		Unnamed Tributaries to Saint Johns Creek		Cause Unknown (5)
				Chesapeake Bay Nutrients/Sediment	Appendix D-Nutrients, Siltation (4a)	
				Susquehanna River	Appendix A-Metals (4a), Appendix C-PCB (4a), Appendix A-pH (5), Appendix E-Siltation (5)	Flow Alterations (4c), Mercury (5)
				Saint Johns Creek	Appendix E-Siltation (5)	Flow Alterations (4c)
				Lackawanna River	Appendix A-Metals, pH (4a), Appendix B-Pathogens (5), Appendix E-Siltation (5)	Flow Alterations (4c)
				Keyser Creek	Appendix A-Metals, pH (4a)	Cause Unknown (5)
THROOP BORO	PAG132253	No		Edd. O. J.		Flam All (1)
				Eddy Creek	Appendix A Metale pH (4e) Appendix D Detheron (5)	Flow Alterations (4c)
				Lackawanna River	Appendix A-Metals, pH (4a), Appendix B-Pathogens (5)	Flour Alternations (As)
				Unnamed Tributaries to Lackawanna River		Flow Alterations (4c)
		<u> </u>		Chesapeake Bay Nutrients/Sediment	Appendix D-Nutrients, Siltation (4a)	

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APPENDIX V EXISTING POLLUTANT LOADING CALCULATIONS

Appendix V -- Table A: Un-Parsed Pollutant Loading by Planning Area

3,693

Watershed	UA Impervious (Acres)	UA Pervious (Acres)	Total UA (Acres)	Land Use Impervious	Land Use Pervious	Loading Rates - TSS Impervious (lbs/yr)	Loading Rates - TSS Pervious (lbs/yr)	Loading Rates - TP Impervious (Ibs/yr)	Loading Rates - Tp Pervious (Ibs/yr)	Baseline Pollutant Load TSS (lbs/yr)	Baseline Pollutant Load TP (lbs/yr)
City of Scranton-Lackawanna River	2,742.90	5,161.23	7,904.1	34.70%	65.30%	1305.05	132.98	2.84	0.76	4,265,956	11,712
County Owned Properties	13.16	85.57	98.7	13.33%	86.67%	1305.05	132.98	2.84	0.76	28,549	102
PennDOT Owned	224.10	329.41	553.5	40.49%	59.51%	1305.05	132.98	2.84	0.76	336,267	887
Combined Sewer Area	1,266.78	1,767.80	3,034.6	41.74%	58.26%	1305.05	132.98	2.84	0.76	1,888,290	4,941
Direct Drainage Area	6.02	146.97	153.0	3.93%	96.07%	1305.05	132.98	2.84	0.76	27,394	129
Un-parsed Area	1,232.85	2,831.48	4,064.3	30.33%	69.67%	1305.05	132.98	2.84	0.76	1,985,456	5,653
Leggetts Creek	400.97	1,671.52	2,072.5	19.35%	80.65%	1305.05	132.98	2.84	0.76	745,565	2,409
PennDOT Owned	58.29	148.58	206.9	28.18%	71.82%	1305.05	132.98	2.84	0.76	95,830	278
Combined Sewer Area	45.39	87.03	132.4	34.28%	65.72%	1305.05	132.98	2.84	0.76	70,804	195
Direct Drainage Area	0.00	0.23	0.2	0.00%	100.00%	1305.05	132.98	2.84	0.76	31	0
Un-parsed Area	297.29	1,435.67	1,733.0	17.16%	82.84%	1305.05	132.98	2.84	0.76	578,899	1,935
CBPRP Planning Area outside of PRP Planning											
Areas	548.98	1,124.27	1,673.24	32.81%	67.19%	1305.05	132.98	2.84	0.76	865,948	2,414
County Owned Properties	3.05	2.69	5.7	53.18%	46.82%	1305.05	132.98	2.84	0.76	4,343	11
PennDOT Owned	74.68	132.22	206.9	36.10%	63.90%	1305.05	132.98	2.84	0.76	115,049	313
Combined Sewer Area	326.51	323.94	650.4	50.20%	49.80%	1305.05	132.98	2.84	0.76	469,188	1,173
Direct Drainage Area	1.21	72.20	73.4	1.64%	98.36%	1305.05	132.98	2.84	0.76	11,176	58
Un-parsed Area	143.52	593.22	736.7	19.48%	80.52%	1305.05	132.98	2.84	0.76	266,193	858

68.30%

5,877,469

11,650

Appendix V -- Table B1: Parsed Pollutant Loading by Planning Area

Watershed	UA Impervious (Acres)	UA Pervious (Acres)	Total UA (Acres)	Land Use Impervious	Land Use Pervious	Loading Rates - TSS Impervious (Ibs/yr)	Loading Rates - TSS Pervious (Ibs/yr)	Loading Rates - TP Impervious (Ibs/yr)	Loading Rates - Tp Pervious (lbs/yr)	Baseline Pollutant Load TSS (lbs/yr)	Baseline Pollutant Load TP (lbs/yr)
City of Scranton-Lackawanna River	1,510.05	2,329.75	3,839.8	39.33%	60.67%	1305.05	132.98	2.84	0.76	2,280,500	6,059
County Owned Properties	13.16	85.57	98.7	13.33%	86.67%	1305.05	132.98	2.84	0.76	28,549	102
PennDOT Owned	224.10	329.41	553.5	40.49%	59.51%	1305.05	132.98	2.84	0.76	336,267	887
Combined Sewer Area	1,266.78	1,767.80	3,034.6	41.74%	58.26%	1305.05	132.98	2.84	0.76	1,888,290	4,941
Direct Drainage Area	6.02	146.97	153.0	3.93%	96.07%	1305.05	132.98	2.84	0.76	27,394	129
Leggetts Creek	103.68	235.84	339.5	30.54%	69.46%	1305.05	132.98	2.84	0.76	166,665	474
PennDOT Owned	58.29	148.58	206.9	28.18%	71.82%	1305.05	132.98	2.84	0.76	95,830	278
Combined Sewer Area	45.39	87.03	132.4	34.28%	65.72%	1305.05	132.98	2.84	0.76	70,804	195
Direct Drainage Area	0.00	0.23	0.2	0.00%	100.00%	1305.05	132.98	2.84	0.76	31	0
CBPRP Planning Area outside of PRP Planning Areas	405.45	531.05	936.50	43.29%	56.71%	1305.05	132.98	2.84	0.76	599,756	1,555
County Owned Properties	3.05	2.69	5.7	53.18%	46.82%	1305.05	132.98	2.84	0.76	4,343	11
PennDOT Owned	74.68	132.22	206.9	36.10%	63.90%	1305.05	132.98	2.84	0.76	115,049	313
Combined Sewer Area	326.51	323.94	650.4	50.20%	49.80%	1305.05	132.98	2.84	0.76	469,188	1,173
Direct Drainage Area	1.21	72.20	73.4	1.64%	98.36%	1305.05	132.98	2.84	0.76	11,176	58

39.47%

60.53%

3,046,921

8,652

3,097

5,116

Appendix V -- Table B2: Parsed County Owned Properties

ID	Description	Latitude	Longitude	Total Area (Acres)	Impervious Area (Acres)	Pervious Area (Acres)	TSS Loading Rate - Imp Area (Lbs/year)	TSS Loading Rate - Per Area (Lbs/year)	Sediment Load (Lbs)
1	LACKAWANNA COUNTY	41.38863	-75.66521	0.69	0.00	0.69	1305.05	132.98	92
2	LACKAWANNA COUNTY	41.38757	-75.66995	0.15	0.04	0.10	1305.05	132.98	70
3	LACKAWANNA COUNTY	41.38784	-75.66613	0.28	0.02	0.26	1305.05	132.98	58
4	LACKAWANNA COUNTY	41.40494	-75.66900	0.33	0.00	0.33	1305.05	132.98	44
5	LACKAWANNA COUNTY PRISON	41.42273	-75.64817	2.48	2.22	0.26	1305.05	132.98	2,931
6	LACKAWANNA COUNTY	41.41838	-75.71147	93.11	9.48	83.63	1305.05	132.98	23,490
7	LACKAWANNA COUNTY PRISON	41.42199	-75.64867	1.14	1.02	0.12	1305.05	132.98	1,349
8	LACKAWANNA COUNTY	41.42155	-75.64898	0.11	0.09	0.02	1305.05	132.98	122
9	LACKAWANNA COUNTY	41.42154	-75.64919	0.19	0.19	0.00	1305.05	132.98	251
10	LACKAWANNA COUNTY	41.42250	-75.64909	0.25	0.09	0.16	1305.05	132.98	142
11	LACKAWANNA COUNTY COURT HOUSE	41.40811	-75.66235	4.85	2.24	2.61	1305.05	132.98	3,273
12	LACKAWANNA COUNTY	41.40706	-75.66185	0.33	0.31	0.02	1305.05	132.98	413
13	LACKAWANNA COUNTY	41.40669	-75.66200	0.06	0.05	0.00	1305.05	132.98	70
14*	LACKAWANNA COUNTY	41.36008	-75.66902	24.30	0.03	24.27	-	-	-
15	LACKAWANNA COUNTY	41.40628	-75.66189	0.51	0.44	0.06	1305.05	132.98	587

128.77 16.24 112.54 32,892

^{*} Is located outside the Urbanized Area

State Route Number	Length (Miles)	Total Area (Acres)	Impervious Area (Acres)	Pervious Area (Acres)	TSS Loading Rate - Imp Area (Lbs/year)	TSS Loading Rate - Per Area (Lbs/year)	Sediment Load (Lbs)
0011	13.08	197.98	56.78	141.20	1305.05	132.98	92,880
0081	13.64	305.35	56.88	248.47	1305.05	132.98	107,271
0307	3.77	48.48	16.57	31.91	1305.05	132.98	25,873
2105	0.01	0.19	0.09	0.11	1305.05	132.98	128
2111	0.01			On \ Of	f ramp		
3003	1.08	6.51	3.57	2.94	1305.05	132.98	5,047
3011	2.51	15.98	8.01	7.97	1305.05	132.98	11,510
3013	3.02	18.73	12.49	6.24	1305.05	132.98	17,136
3014	1.19	8.53	5.13	3.40	1305.05	132.98	7,153
3016	1.11	12.88	4.14	8.74	1305.05	132.98	6,569
3018	0.15	1.30	0.75	0.55	1305.05	132.98	1,055
3020	1.10	7.06	4.76	2.29	1305.05	132.98	6,520
3021	0.98	7.06	3.78	3.28	1305.05	132.98	5,371
3022	1.36	17.96	4.28	13.68	1305.05	132.98	7,400
3023	3.12	22.08	15.36	6.73	1305.05	132.98	20,937
3025	3.25	16.41	10.92	5.49	1305.05	132.98	14,979
3027	0.68	4.92	3.52	1.40	1305.05	132.98	4,784
3029	1.75	7.77	5.31	2.46	1305.05	132.98	7,252
3033	0.43	2.14	1.35	0.79	1305.05	132.98	1,869
3102	0.04		1.00	On \ Of		102.70	1,007
6006	0.97		(area merg			na routes)	
6011	4.21	22.65	14.47	8.18	1305.05	132.98	19,968
6307	0.66	6.53	3.11	3.42	1305.05	132.98	4,514
7476	2.73	51.46	18.42	33.04	1305.05	132.98	28,429
8003	0.07		10.12	On \ Of		102.70	20,127
8005	1.47		(area merge			na routes)	
8011	0.41	2.10	0.63	1.48	1305.05	132.98	1,016
8013	1.75				nd Off-ramp		.,0.0
8025	1.18	13.89	3.51	10.38	1305.05	132.98	5,960
8027	0.88		0.01	10.00	1000.00	102.70	0,700
8029	0.69						
8031	0.66			On\ Off			
8033	0.67		(area merg	ed into lar	ger adjoinir	ng routes)	
8039	0.57						
K107	1.49	13.71	7.78	5.93	1305.05	132.98	10,943
K116	0.07	0.42	0.26	0.17	1305.05	132.98	358
K118	2.18	14.87	8.30	6.57	1305.05	132.98	11,705
K120	2.54	18.96	13.55	5.41	1305.05	132.98	18,405
K125	0.36	2.60	1.44	1.16	1305.05	132.98	2,029
K128	0.53	3.79	2.24	1.56	1305.05	132.98	3,127
K129	1.29	9.67	6.38	3.29	1305.05	132.98	8,766
K130	2.37	14.82	8.31	6.51	1305.05	132.98	11,708
K131	1.45	8.87	5.77	3.11	1305.05	132.98	7,940
K132	0.32	2.10	1.45	0.65	1305.05	132.78	1,979
K133	0.55	3.54	2.30	1.25	1305.05	132.98	3,161
K135	0.08	0.62	0.46	0.16	1305.05	132.98	619
K136	0.97	9.43	6.88	2.55	1305.05	132.98	9,321
K140	0.64	4.57	2.71	1.85	1305.05	132.78	3,787
K142	0.75	5.43	2.87	2.56	1305.05	132.98	4,088
•			=:-'	2.20		==::0	,

State Route Number	Length (Miles)	Total Area (Acres)	Impervious Area (Acres)	Pervious Area (Acres)	TSS Loading Rate - Imp Area (Lbs/year)	TSS Loading Rate - Per Area (Lbs/year)	Sediment Load (Lbs)
K143	0.92	4.09	2.38	1.71	1305.05	132.98	3,337
K144	0.09	0.64	0.32	0.32	1305.05	132.98	463
K145	1.00	9.23	5.99	3.25	1305.05	132.98	8,244
K146	2.35	15.36	9.03	6.33	1305.05	132.98	12,630
K149	0.98	5.50	3.20	2.30	1305.05	132.98	4,479
K151	0.44	3.06	1.52	1.54	1305.05	132.98	2,189
K154	1.17	6.38	3.54	2.84	1305.05	132.98	4,996
K156	0.84	5.35	2.54	2.81	1305.05	132.98	3,692
K172	1.26	6.28	4.04	2.24	1305.05	132.98	5,572

967.30 357.08 610.21 547,159

Appendix V -- Table C: Adjusted Pollutant Loading by Planning Area

Watershed	UA Impervious (Acres)	UA Pervious (Acres)	Total UA (Acres)	Land Use Impervious	Land Use Pervious	Loading Rates - TSS Impervious (lbs/yr)	Loading Rates - TSS Pervious (lbs/yr)	Loading Rates - TP Impervious (Ibs/yr)	Loading Rates - Tp Pervious (lbs/yr)	Baseline Pollutant Load TSS (lbs/yr)	Baseline Pollutant Load TP (lbs/yr)
City of Scranton-Lackawanna River											
Un-parsed Area	1,232.85	2,831.48	4,064.3	30.33%	69.67%	1305.05	132.98	2.84	0.76	1,985,456	5,653
Leggetts Creek											
Un-parsed Area	297.29	1,435.67	1,733.0	17.16%	82.84%	1305.05	132.98	2.84	0.76	578,899	1,935
CBPRP Planning Area outside of PRP Planning Areas											
Un-parsed Area	143.52	593.22	736.7	19.48%	80.52%	1305.05	132.98	2.84	0.76	266,193	858
	1,674	4,860	6,534	25.61%	74.39%					2,830,548	8,447

APPENDIX VI PROPOSED BMP POLLUTANT LOAD REDUCTION CALCULATIONS

Photo #	Latitude	Longitude	Description	Start Point (downstream end)		End Point (upstream end)		Total Length of Restoration (ft)	Total Sediment Load Reduction (lbs/year)
	1	1		yser Creek				I	
KC-01	41.419728	-75.69381	Major Erosion (Both Banks)						
KC-02	41.41986	-75.69370	Major Erosion (Both Banks)						
KC-03	41.42042	-75.69323	Major Erosion (Both Banks)						
KC-04	41.42077	-75.69294	Major Erosion (Both Banks)	41.41964	75 / 0000	44 40070	75 /0170	25/2	114,000
KC-05	41.42108	-75.69267	Major Erosion (Both Banks)		-75.69389	41.42272	-75.69172	2562	114,983
KC-06	41.42168	-75.69239	Major Erosion (Both Banks)						
KC-07	41.42213	-75.69211	Major Erosion (Both Banks)						
KC-08	41.42243	-75.69191	Major Erosion (Both Banks)						
KC-09	41.42299	-75.69181	Major Erosion (Both Banks)	44, 40000	-75.69186	41 400/1	75 (0121	F03	27.570
KC-10	41.42329	-75.69157	Major Erosion (Both Banks)	41.42292	-/5.09180	41.42361	-75.69131	592	26,569
KC-11	41.42595	-75.68898	Major Erosion (Both Banks)		-75.68928				
KC-12	41.42647	-75.68842	Major Erosion (Both Banks)	41.42567		41.42703	-75.68783	1270	56,998
KC-13	41.42676	-75.68811	Major Erosion (Both Banks)						
KC-14	41.43192	-75.69357	Major Erosion (Both Banks)						
KC-15	41.43204	-75.69372	Major Erosion (Both Banks)						
KC-16	41.43212	-75.69379	Major Erosion (Both Banks)						
KC-17	41.43280	-75.69380	Major Erosion (Both Banks)	41.43183	-75.69347	41.43286	-75.69428	1096	49,188
KC-18	41.43280	-75.69380	Major Erosion (Both Banks)						
KC-19	41.43280	-75.69380	Major Erosion (Both Banks)						
KC-20	41.43282	-75.69405	Major Erosion (Both Banks)						
KC-21	41.43307	-75.69483	Major Erosion (Both Banks)						
KC-22	41.43333	-75.69510	Major Erosion (Both Banks)	41.43300	-75.69475	41.43375	-75.69586	836	37,520
KC-23	41.43360	-75.69547	Major Erosion (Both Banks)						

Total 6,356 285,257

KC-01 Keyser Creek





KC-03







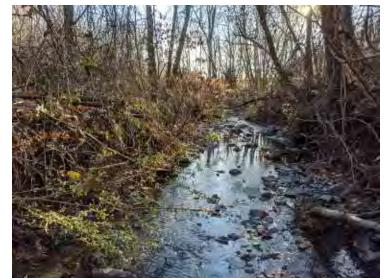


KC-07





KC-09



















KC-17





KC-19









KC-23



Appendix VI -- Table B: Street Sweeping Areas

Watershed	UA Impervious (Sq. Ft.)	UA Impervious (Acres)	Loading Rates - TSS Impervious (Ibs/yr)	Baseline Pollutant Load TSS (lbs/yr)	*Total Sediment Load Reduction (lbs/year)
City of Scranton-Lackawanna River	7,301,779	167.63	1305.05	218,760	19,688
Leggetts Creek	1,115,533	25.61	1305.05	33,421	3,008
CBPRP Planning Area outside of PRP					
Planning Areas	1,620,388	37.20	1305.05	48,547	4,369
Total	10,037,700	230.43		300,728	27,065

^{*} Assumes 9% Sediment BMP Effectiveness Value

MANAGEMENT PRACTICES

FOR

STREET SWEEPING & STORM WATER CATCH BASIN CLEANING

Street Sweeping and Catch Basin Cleanings Defined:

Street Sweepings are materials such as sand, salt, leaves, broken glass, small pieces of metal, and other litter and debris removed from streets, parking lots and sidewalks in order to prevent these materials from being washed into storm sewers and surface waters, and to improve the appearance and safety of public roadways. Street sweepings are not as clean as virgin earth materials and should be handled with a certain degree of care. Street sweepings usually contain low levels of chemical compounds associated with storm water runoff. Sodium and compounds associated with asphalt and motor oils can also be found. A vehicular accident or spill can result in high levels of these hazardous compounds.

Catch Basin Cleanings are the materials such as sand, silt, leaves and debris that accumulate in and are removed from catch basins. Materials that are removed from other drainage structures such as separators, detention and retention basins are often similar to catch basin cleanings and generally should be handled in a similar manner. The material removed from catch basins generally contains a higher percentage of fine-grained material such as silt and clay. They are usually wet and usually have higher organic content from decomposing wet leaves than do street sweepings. Catch basin cleanings generally have higher levels of pollutants than street sweepings. The finer grained sediments in catch basins and other drainage structures absorb more metals and other pollutants than the coarser sand typically found in street sweepings. Catch basins are also more likely to have been affected by spills and polluted runoff than street sweepings.

Street sweepings and catch basin cleanings that have been affected by spills of gasoline or hazardous waste should not be handled in accordance with this guidance. Materials from these sources, whether or not they are removed by a sweeping process, <u>must be tested</u> to determine if they are hazardous. If hazardous, they must be managed in accordance with hazardous waste disposal requirements. If such materials are not hazardous, they must be disposed of at a permitted waste disposal facility in accordance with an authorization issued by Pennsylvania Department of Environmental Protection Bureau of Waste Management, Division of Municipal and Residual Waste.

Planning Considerations for Street Sweepings and Catch Basin Cleanings:

- 1. Planning for when and how often street sweeping should be done and catch basins cleaned There are a number of factors that should be taken into account when determining the timing and frequency of sweeping streets and cleaning catch basins. One factor is the evaluation of areas/structures to determine those that may require more frequent cleaning. Another factors to consider for evaluation may consist of categorizing roads for traffic volumes, number of accidents (which can contribute to spills), number of catch basins, proximity to watercourses and wetlands, litter frequency (which can lead to clogged catch basins) and overhead vegetation, e.g. tree canopies (which may contribute to clogged catch basins in the fall). Additional guidance on best management practices for the timing and frequency of sweeping streets and cleaning catch basins is in the Best Management Practices sections of this document.
- 2. <u>Planning for the quality of street sweepings and catch basin cleanings</u> In general the quality of street sweepings and catch basin cleanings will determine the options the City has for reuse of the material.

Sweepings that are generated from the same road or type of road under much the same conditions are likely to have fairly consistent pollutant levels. Guidance on testing the quality of street sweepings and catch basin cleanings is provided in the Best Management Practices sections of this document in accordance with Appendix A of the Pennsylvania Department of Environmental Protection Management of Fill Policy (Document No. 258-2182-773). Guidance on limited reuse options for street sweepings without any chemical testing is also provided in that section. Because catch basin cleanings are generally more polluted than street sweepings, unless the City plans to dispose of the material at a waste disposal facility, catch basin cleanings should not be mixed with street sweepings. However, if testing data shows that the catch basin cleanings are similar to street sweepings, the City will consult with the Pennsylvania Department of Environmental Protection about mixing the materials.

3. <u>Planning for appropriate storage areas</u> – A critical aspect of management is the selection of the location of sites for storing and processing street sweepings and catch basin cleanings. Such locations should be sized to handle the expected volume of material to be collected and allow for any testing or processing necessary for reusing the material. The storage area should be designed in a manner that will not result in the erosion of storage piles, the generation of excessive dust and debris and that will properly control storm water runoff from the site.

BEST MANAGEMENT PRACTICES FOR STREET SWEEPINGS

When to sweep streets: The City will conduct street sweeping as soon as possible after snow melt. The longer the sand is on the road, the more the coarse sand particles are abraded, rounded and reduced in size. Since the finer particles are more likely to absorb pollutants, prompt sweeping reduces not only the amount of silt levels in catch basins and watercourses but also reduces the amount of pollutants entering surface water bodies. Prompt spring cleanup may also reduce the amount of incidental debris associated with the sand. Prompt pick up before the sand is rounded and abraded also increases the opportunity to reuse the material for road sanding the following winter by blending a portion of the sweepings, after processing, into new street sand.

<u>How to sweep streets:</u> Street sweeping is conducted on public streets and municipal parking lots within the City to reduce the amount of sediment, debris, and organic matter entering the catch basins, which in turn reduces the frequency with which they need to be cleaned.

- Street sweeping is conducted by The City.
- Street sweeping is conducted on all streets starting at the "top" of the topography (upstream end of the storm sewer system, farthest from the outfall) and progressing downward.
- The street sweeper shall be well maintained and operated according to the manufacturer's recommended procedures to get optimal debris removal. This includes adjusting sweeper speed, brush alignment, rotation rate and sweeping pattern.
- Debris is not allowed to accumulate debris is disposed of on a regular basis.
- Non-vegetative debris (i.e. grit) from sweeper hoppers is collected and taken to a temporary storage
 area with containment at the City Property. If this material is determined to meet the clean fill
 standards, it is screened and reused on City properties.
- Street sweepings or empty sweeper hoppers are not stored, even temporarily, near storm drains or surface water bodies or where wind or rain could scatter debris.

<u>Temporary storage site</u>: Temporary storage (less than one year) of street sweepings prior to reuse or disposal should be located in an area where the sweepings will not wash into wetlands or watercourses. Good temporary storage sites include:

- a) an empty salt storage shed if available;
- b) a municipal site where sand and salt are normally handled; or
- c) a paved area that is more than 100 feet from a wetland or watercourse.

The City covers storage piles with a pre-fabricated aluminum type building to minimize erosion, dust and runoff. The City limits the height of storage piles, to the extent space allows, to no higher than 10 to 15 feet as stockpiles higher than that will be difficult to cover and manage for dust and erosion control.

<u>Preparing Street Sweepings for Reuse:</u> Prior to reuse, materials such as trash, leaves and debris should be removed from the street sweepings by screening or other appropriate method and such materials should either be disposed of at a permitted solid waste facility, recycled (e.g. aluminum cans) or taken to a composting facility (e.g. leaves). A 3/4-inch mesh will screen out much of the debris from collected street sweepings prior to mixing. If the City chooses to rinse the sweepings to remove the fine particles and debris so that the sand may be reused on roads during the following winter, the City will contact the Pennsylvania Department of Environmental Protection for additional guidance and discharge requirements.

<u>Disposal / Reuse of Street Sweeping Debris and Antiskid</u>: Street sweepings consist of antiskid (cinders, coal (bottom) ash, rock and sand), salt, leaves, plastic, broken glass, small pieces of metal, litter and debris. Sweepings are removed from streets, parking lots and sidewalks to improve the appearance and safety of public roadways and prevent pollution of local waterways.

The City is able to reuse antiskid provided that it is screened to separate all non-reusable debris, such as silt, trash, litter, leaves, etc., from the reusable antiskid material and visually checked for contaminants, staining

or odors persistent to the Pennsylvania Department of Environmental Protection Bureau of Waste Management Disposal/Reuse of Street Sweeping Debris and Antiskid. If the visual examination shows no staining, odors or other evidence of contaminants, the antiskid may be managed a clean fill and used in an unrestricted manner, including the following:

- Reused as an antiskid
- Remixed with new salt mixture for winter applications to roads
- As the sub grade beneath a paved municipal road or parking lot
- For filling potholes
- As shoulder repair material along roads within City or privately owned public right-of-way*
- Other fill

* The public right-of-way means the strip of land under a publicly owned paved road or highway and includes the publicly owned land adjacent to the road or highway. Screened street sweepings for which the concentration of chemical compounds has not been determined should not be used as fill on any land that is not owned by the City.

If the visual inspection shows staining, odors or other evidence of contaminants, the antiskid material must be tested to determine if it qualifies as clean fill. Testing must be in accordance with Appendix A of the Pennsylvania Department of Environmental Protection Management of Fill Policy (Document No. 258-2182-773). If testing reveals that the antiskid material contains regulated substances at concentrations that exceed the limits in Table FP-1a and FP-1b, the material may be managed as regulated fill, providing the person proposing to use the material obtains authorization under Waste Management General Permit WMGR096. Otherwise, the material must be disposed of at a permitted landfill.

All non-reusable debris that has been removed from the antiskid, as well as catch basin material, must be disposed of at a landfill.

Reuse Options for Screened Street Sweepings with Analytical Testing: In order to use street sweepings as fill in the following circumstances, the screened sweepings should be tested in accordance with Appendix A of the Pennsylvania Department of Environmental Protection Management of Fill Policy (Document No. 258-2182-773).

The analytical results should be compared to the direct exposure criteria established in Appendix A of the Pennsylvania Department of Environmental Protection Management of Fill Policy (Document No. 258-2182-773). If some samples exceed the applicable direct exposure criteria, the City should determine the average concentration at the 95% upper confidence limit, and compare the average to the appropriate criteria.

 As Fill – Screened street sweepings may be used for fill material on an industrial or commercial property, provided the testing shows that concentrations or the average concentration is below the industrial/commercial direct exposure criteria established in Appendix A of the Management of Fill Policy (Document No. 258-2182-773) and provided the City obtains the permission of the owner of the property.

Screened street sweeping will not be used as fill that could be easily exposed or is at the surface on residential property, public playgrounds, or recreational facilities, because broken glass of other sharp debris may be present. However, screened street sweepings may be used beneath a paved driveway or road and provided the City obtains the permission of the property owner

Fill areas must be stabilized using appropriate erosion and sediment control techniques as described in the Pennsylvania Department of Environmental Protections Solid Waste Management Act.

The practice of using street sweepings as fill should also be coordinated with PA DEP, the town sanitarian, and other appropriate officials (local health department, water department or Water Company) to determine approximate locations of potable water supply wells and minimize risks to surface water resources. Fill should be placed only with the consent and permits required by the Pennsylvania Department of Environmental Protections applicable regulatory programs but in general, must be located as follows:

- a) more than 100 feet from any wetland or watercourse;
- b) more than 100 feet from any private potable water supply well;
- c) more than 250 feet from any public potable water supply well; and
- d) placed above the seasonal high ground water table.
- 2. For Spill Cleanups Street sweepings that have been determined to be non-hazardous may be used as absorptive material to contain or to absorb hazardous materials in emergency situations. Following such use, the road cleanup material must be immediately handled in accordance with all requirements for hazardous materials. The road cleanup material cannot be permitted to wash into surface waters. If road cleanup materials are used in the form of embankments to contain larger spills, the road cleanup material must be stabilized to prevent surface water contamination, and be collected and managed appropriately as a contaminated material.
- 3. <u>Disposal Options -</u> Street sweepings that are contaminated will be disposed of at a permitted solid waste disposal facility. However, if the City finds that the analytical testing of screened street sweepings routinely averages only slightly more than the direct exposure criteria, the City should consult with the Pennsylvania Department of Environmental Protection about options for reducing the concentrations to acceptable levels.

Street Sweeping Sampling Procedures:

The City has implemented a street sweeping program to help reduce the amount of road debris entering the storm water basins that can lead to sediment and foreign debris entering our rivers and streams.

The following is the protocol that the City uses to sweep streets and record the pertinent information for street sweeping in order to report to the Department of Environmental Protection:

Street are swept 26-times a year in the MS4 Planning Areas. The operator records the mileage and street name of the streets swept on a Street Sweeping Tracking and Reporting Form.

Mileage is being recorded by entering the starting mileage of the sweeper and the ending mileage of the sweeper to give the most accurate total mileage that was swept on any given street.

The debris that is extracted from the streets is transported to the City's Public Works facility.

The debris is dumped on a covered concrete pad and the water is allowed to drain out of the debris upstream to a vegetated BMP.

The amount of debris is recorded by the operator using visual markers and logged onto his reporting form in cubic yards.

Street sweepings are reclaimed or disposed of at a permitted facility.

BEST MANAGEMENT PRACTICES FOR CATCH BASIN CLEANINGS

When to clean catch basins: The City developed and implemented a program to evaluate and, if necessary, clean catch basins and other storm water structures that accumulate sediment at least once a year, including a provision to identify and prioritize those structures that may require cleaning more than once a year. This task is a required condition of the "pollution prevention/good housekeeping for municipal operations" section in the development of a municipal storm water management plan as outlined in the MS4 Storm Water Permit. Late fall is an ideal routine time to clean basins - after the leaves have fallen and before the first snowfall. Then, another cleaning in the spring is helpful to remove the buildup of sand, leaves, and other debris that accumulated during the winter months. Areas which may contribute to higher pollutant loadings or which discharge to surface waters should be cleaned more frequently.

<u>Catch Basin Evaluation:</u> Before removing sediment and debris from a catch basin or other drainage structure, City staff should evaluate whether there is any contamination. The catch basin evaluation will aid in determining if waste should be handled as a hazardous waste.

If the City field personnel believe that a spill has occurred, it must be reported and cleaned up under procedures specified under MS4 MCM #6.

Management of catch basin cleanings:

The use of a Vactor truck is typical for cleaning catch basins. The contents of the truck can be divided into decant liquids and solids which require proper disposal.

Currently storm basin debris is decanted and disposed of at a local approved landfill

Catch Basin Sampling Procedures:

The City Storm Water Division has implemented a storm water catch basin cleaning program to help reduce the amount of debris entering the storm water basins that can lead to sediment and foreign debris entering our rivers and streams.

The following is the protocol that the City uses to clean storm water catch basins and record the pertinent information for basin cleaning in order to report to the Department of Environmental Protection on behalf of the municipalities we represent. (Attached)

Information including the latitude and longitude of each basins location, along with the size of the inlets entering and exiting each basin, and the pipe material providing the most accurate information that was compiled on any given basin.

Basins are cleaned on a monthly schedule. The operator records the pertinent information, including the actual amount of debris in pounds that is being removed from each basin, on a Storm Water Catch Basin and Inlet Inspection Form.

The debris that is extracted from the basins by any City owned Vactor Truck and is transported to **the City's** Public Work facility.

The debris is calculated by the operator and logged onto his reporting form in net pounds. The debris is calculated by draining all liquid in the debris tank onto a dump pad located on City property to be absorbed into a non-impervious area. The Vactor Truck will then be weighed on a scale. That weight will be recorded as the gross weight. The Vactor Truck will then be dumped on a covered concrete pad. The Vactor Truck will then be re-weighed and that weight will be recorded as the tare weight. Then the tare weight of the debris will be subtracted from the gross weight of the debris resulting in the net weight of the wet debris sample.

The debris is then collected in a one Liter plastic bottle. The bottle is then brought to the Public Works Building and weighed in pounds.

The wet weight of the sample is then recorded onto an excel spreadsheet along with the amount of debris in net pounds.

The sample is then put in a plastic pan and dried

The sample is then returned to the one Liter plastic bottle and reweighted the sample in pounds.

The dry weight is then entered on the excel spreadsheet as the dry weight along with the net pounds collected and recorded on the sheet using the same calculations as above.

A comparison is then observed and recorded as the variation in the two weights.

The dry weight is then divided by the wet weight giving the percentage of weight loss in that particular sample.

These sample weights are recorded on the aforementioned spreadsheet consisting of:

*Date

*Location

*Wet weight of the sample

*Dry weight of the sample

*Net weight of the wet debris (gross weight - tare weight)

*Weight of the accumulated debris in pounds (lbs.)

*Weight of the accumulated debris in tons

The credit for the catch basin Best Management Practice (BMP) will be based on a calculation which is comprised of the average wet weight for the reporting period multiplied by the average dry weight percentage from 30 samples to equal the dry weight pounds.

For example:

Total wet weight for the reporting period = 1000 lbs.

Average percentage of dry material (from 30 samples) = 0.77

1000 lbs. $\times 0.77 = 770$ lbs.

This equals 770 pounds of credit for the Best Management Practice (BMP) on the City Pollutant Reduction Plan (PRP)

Contact Information

For questions concerning:

- Storage, Disposal and reuse of Street Sweeping and Catch Basin Cleanings: Pennsylvania Department of Environmental Protection
 Bureau of Waste Management
 Division of Municipal and Residual Waste
 717-787-7381
- Pollutant characteristics and testing:
 Kirby Memorial Health Center
 570-822-4278
- Spill Reporting and Cleanups (24 Hour Hotline):
 Pennsylvania Department of Environmental Protection
 Emergency Response Program
 1-800-541-2050

Street Sweeping and Catch Basin Crediting

Street sweeping calculation

- Impervious area of streets swept 26 times a year 230.43 acres
- Swept Street Area x Baseline Pollutant Load TSS (lbs/yr) 230.43 x 1305.05 = 300,728 lbs/yr
 - Street Sweeping BMP effectiveness 9%
 - Crediting calculation 300,728 lbs/yr x 0.09 = 27,065 lbs/yr

Catch basin calculation

- Estimated Dry Weight Collected per month in reporting period = 500 lbs. per month collected

-Estimated reporting period dry weight
12 months of collections x 500 lbs. per month collected
= 6,000 lbs.

Total PRP Credit per Year

27,000 lbs. of credit for street sweeping + 6,000 lbs. credit for catch basin cleaning.

33,000 lbs.