

**TAX PAYER AGENDA OF THE PLAINS TOWNSHIP BOARD OF COMMISSIONERS
MEETING OF NOVEMBER 14, 2024** **PAGE ONE**

A. CALL TO ORDER TIME:

B. PLEDGE OF ALLEGIANCE: Led by Gerald Yozwiak

Award Presentation

C. ROLL CALL: Peter J. Biscontini, Esq., Ciro Cinti, Thomas Shubilla, Gerald Yozwiak.
Commissioner Robert Sax – unable to attend.

The Sunshine Act requires that those in attendance be given the opportunity to comment before a vote is taken. Anyone wishing to comment on an issue is encouraged to notify the Board prior to roll call being taken on that issue. The Township policy is to limit comment to five minutes. Anyone requiring additional time is encouraged to make arrangements to meet with the Board at a later date. Additionally, all correspondence read or referred to is available at the North Main Street Municipal Building for public inspection during regular business hours. Note that the meeting is being recorded. At this time please turn off any cell phones to avoid disrupting the meeting.

D. GENERAL ORDER OF BUSINESS

Motion to accept: **Minutes:** Board of Commissioner Regular meeting minutes of October, Plains Twp. Recreation Board minutes for October, Plains Township Sewer Authority meeting minutes of September, Wyoming Valley Sanitary Authority meeting minutes for September, Land Bank meeting minutes for September **Monthly Reports:** Police Department; Fire Department, DPW and EMA for October; Zoning Permits & Contractors Licenses Issued for October; Secretaries Report for October. **Payrolls** of the Administrative, Zoning Office, Department of Public Works and Recreation Departments. The **Treasurers Report for October:** General Fund Receipts in the amount of **\$346,409.43** General Fund Disbursements **\$986,615.21**; Total Ending Balance in the General Fund as of **10/31/2024 \$2,576,685.76.**

E. CORRESPONDENCE – None

F. COMMITTEE REPORTS -

POLICE –

FIRE –

DPW –

RECREATION –

CHAIRMAN MESSAGE –

G. OLD BUSINESS

H. NEW BUSINESS

1. Motion to authorize payment of the **General Fund Bills** consisting of the **Utility Bills \$25,514.31; Regular Bills \$198,471.43; Total \$223,985.74**
2. Motion to allow Verdantas to hold a public meeting on Monday November 25 at 50 Second St in reference to the Valley Crest SR 6309 Mundy Street Crossroads improvement Project.
3. Motion to authorize reimbursement to Sheryl O'Malia for overpayment of taxes, as per Luzerne County Tax Assessment Appeals in the amount of \$198.66

I. Solicitors Report:

4. Motion to sign over the title for the 1997 GMC Truck to Red's Towing for disposal
5. Motion to adopt a resolution authorizing application for Local Share Account Funding for North Main Street Police Station Project in the amount of \$1,296,993.00.
6. Motion to adopt a resolution authorizing application for Local Share Account Funding for 126 North Main Street Municipal Building Renovation Project in the amount of \$231,826.78.
7. Motion to adopt a resolution authorizing application for Local Share Account Funding for DPW Dump Truck Project in the amount of \$108,951.00.
8. Motion to authorize sale of unused fire equipment to fire department employees and list remaining fire equipment for sale on Municibid
9. Motion to accept the proposal from Fidelity Discount Bank for the 2025 Tax Anticipation Note in the amount of \$500,000.00 at an interest rate of 5.55%
10. Motion for Solicitor to execute documents to dismiss Value Drug Company from the National Opioid Lawsuit.

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11. Motion to read and accept the first reading of the 2025 Budget.

INCOME	2025 TENTATIVE OPERATING BUDGET
Real Estate Taxes	\$ 1,675,000.00
Taxes, Enabling Act	3,364,500.00
Licenses & Permits	753,800.00
Fines, Forfeits & Costs	34,200.00
Interest & Rents	26,000.00
Grants & Gifts	6,191,665.00
Department Earnings	404,550.00
Non-Revenue Receipts	578,069.61
Misc Revenue Receipts	159,000.00
TOTAL REVENUE	\$ 13,186,784.68

EXPENDITURES	
General Government	\$ 385,259.60
Mun Bldgs/Offices	219,000.00
Tax Collection	12,275.00
Bldg, Regulations, Plan/Zone	340,420.00
Police Protection	1,96,493.62
Fire Protection	2,393,813.00
Health Services	9,000.00
Sanitation	467,460.54
General Services/Highways	1,193,841.16
General Services Main.	2,163,226.02
Parks & Recreation	281,912.00
Library Contributions	22,000.00
Principal/Interest -Unpaid Bills	1,173,211.00
Benefits, Payroll Taxes, Insurances	2,907,660.30
TOTAL EXPENDITURES	\$ 13,186,784.68

ANNOUNCEMENTS – The next regular meeting of the Board of Commissioners will be held December 12, 2024 7:00 P.M. The Administrative and Zoning Offices be closed Thursday and Friday November 28th and 29th in observance of the Thanksgiving Holiday. The DPW will be closed on Thursday, November 28th and Monday December 2nd. In observance of the holiday. Residents with Thursday garbage collection will have their garbage collected on Wednesday, November 27th. Residents with Monday garbage collection, will have their garbage pick-up on Tuesday, December 3rd. Residents are reminded that there will be a six-bag limit after the holiday, collection week of December 2nd through December 5th. All other schedules remain the same. Wednesday November 27th Tree Lighting at the Brick at 7:00 pm Santa Parada is Saturday November 30th 11am

J. TAXPAYERS (Time limit 5 minutes taxpayers must sign in).

K. ADJOURNMENT **TIME:**

