



CITY OF PITTSTON REDEVELOPMENT AUTHORITY BOARD

August 05, 2025 at 6:00 PM

Pittston City Hall Basement Conference Room

AGENDA

1. CALL TO ORDER

2. READING OF MINUTES

A. Motion to approve the June 24, 2025 Special Meeting Minutes

3. PUBLIC COMMENT PERIOD

4. INCOMING COMMUNICATIONS

5. OUTGOING COMMUNICATIONS

A. Letter dated July 22, 2024 to Ms. Elizabeth and Ms. Mary Burns regarding interest in property located at 4 Kennedy Street

6. BILLS FOR APPROVAL

A. Open Space Building Operating Expenses

Community General

CDBG

Fidelity General

Wells Fargo General

GPLR

Land Proceeds

LSA

HOME

Various Projects

GPEDC

7. GENERAL BUSINESS

- A.** Motion to approve proposal from Reilly Engineering for Demolition of Quinns in the amount of \$14,500.00
- B.** Motion to approve OOMBRA Additional Service Authorization 1058.01-006 for Civil Design Services for sewage component 3 and PennDOT HOP for \$88,000.00
- C.** Motion to approve OOMBRA Invoice 1058.01-004-05 for \$72,800 for bid document preparation
- D.** Motion to approve MOU between City of Pittston, RDA, and Greater Pittston YMCA for the administration of a Local Share Account Grant for Facade Enhancement Project at the Pittston YMCA
- E.** Motion to ratify approval of Change Order 1 for Open Space Building Renovation Project for permit fee deduct in the amount of \$3,567.50, as recommended by Quad 3
- F.** Motion to ratify approval of Pay Application #1-FINAL and Change Order #2 for Church & Center St Curb Cut Project in the amount of \$30,756, as recommended by Reilly Associates
- G.** Motion to approve Payment Application 3 for Champion Builders in the amount of \$51,810.75, as recommended by Quad 3 for Open Space Project
- H.** Motion to award Rehabilitation Towards Homeownership Bid to Hadley Construction in the amount of \$20,000 for 18 E Columbus Ave Pittston PA
- I.** Motion to approve sale addendum for former Fort Pittston School authorizing \$150,000 for immediate repairs needed
- J.** Motion to approve Pay Application #4 to Champion Builders in the amount of \$62,315.10, as recommended by Quad 3 for Open Space Project
- K.** Motion to approve Pay Application #2 by Vishnefski Electrical in the amount of \$24,000 for the Open Space Project, as recommended by Quad 3
- L.** Motion to approve Pay Application 1 in the amount of \$47,250 to Vishnefski Electrical for the Open Space Project, as recommended by Quad 3
- M.** Motion to approve Resolution 3-2025 Authorizing Covenant from Deed at 12 S Main St
- N.** Motion to approve design proposal for parkade at Market & Main in the amount of \$954,535 from OOMBRA Associates

8. EXECUTIVE SESSION

9. OPEN DISCUSSION

A. Market & Main Finishes Presentation

10. ADJOURNMENT