

**Jessup Borough Council
October 7, 2026, 7:00 p.m.
REGULAR MEETING**

AGENDA

1. MEETING CALLED TO ORDER

2. ANNOUNCEMENT

Executive Session(s)
Pledge of Allegiance
Roll Call

Brian Barrett
Gregg Betti
Curt Camoni
Jerry Crinella

Tom Fiorelli
Ron Kordish
Robbie Martin

****Presentation regarding multi-municipal zoning and comprehensive plan****

1. CONSENT AGENDA

All items listed on the consent agenda are considered routine and will be acted upon by a single motion.

Approve the Minutes of the Regular Meeting on September 2, 2026
Approve the Secretary Report.
Approve the September Payroll in the amount of \$58,787.48
Approve monthly payments from the general fund in the amount of \$44,176.09

2. REPORTS

Mayor

Commissions and Boards

-Planning Commission; Chairperson
-Zoning Hearing Board; Chairperson

Reports of Committees

Controller; Benjamin Cardoni

Tax Collector; Genevieve Lupini

Zoning Officer; Amos Valenti

Police Department; Chief Edward Boettcher

DPW; Foreman Joseph Cirba

Borough Fire Chief: James Anderson

Engineer Report - benesch
Solicitor: Maura Armezzani Tunis
Borough Manager: Coleen Watt

3. COUNCIL COMMENTS

4. PUBLIC COMMENT

5. NEW BUSINESS / MOTIONS

- A.** Motion to advertise an ordinance to make Short Street one way from Court Street to Rear Hill Street.
- B.** Motion to advertise an ordinance to make parking on one side of Short Street from Court Street to Rear Hill Street.
- C.** Motion to hire Derk and Edson to implement the Community Vision Plan at a base fee of \$56,600.00. Total price not to exceed \$70,000.00
- D.** Motion to hire Hailstone Economics to implement the Community Vision plan at a cost of \$53,250.00. Total price not to exceed \$70,000.00
- E.** Motion to hire Environmental Planning and Design to implement the Community Vision Plan at a cost of \$69,696.00. Total price not to exceed \$70,000.00
- F.** Motion to hire Michael Baker International to implement the Community Vision Plan at a cost of \$74,852.00
- G.** Motion to adopt Resolution 2026-15 Lackawanna County 2026 Hazard Vulnerability Assessment and Mitigation Plan Update.
- H.** Motion to adopt Resolution 2026-16 applying for the Monroe County LSA Grant for sewer upgrades to Ferdinand/Flynn and Morgan Streets. \$400,000.00
- I.** Motion to execute a proposal from benesch related to the review of the DBT Data Center conditional use application. Cost \$3,000.00
- J.** Motion to execute proposal with Environmental Planning and Design related to the review of the DBT Data Center conditional use application. Technical review \$990.00, Meetings (assumes 1 hearing @ 2 hrs. and coordination with staff \$1,044, and reimbursable expenses (1 hearing) \$290.00
- K.** Motion to execute proposal with JMS Acoustics for sound studies related to the DBT Data Center conditional use application. Hourly rates as follows: J. Michael Spencer \$280.00, Technical Assistants \$115.00, Expert Testimony \$420.00.
- L.** Motion to execute proposal with EmPower Analytics Group (Michael Cork) for environmental review of the DBT Data Center conditional use application.
- M.** Motion to execute a proposal with Don Graham to negotiate potential contracts with developers. Partners \$450.00 per hr., Associates \$350.00 per hr., Law Clerk/Senior Paralegal \$250.00 per hr., Paralegal \$150.00 per hr.

- N. Motion to execute a proposal for Jessup 411 with Voyent for a one year contract. Cost \$3,200.00
- O. Motion to execute a proposal for Jessup 411 with Voyent for a three year contract to be paid in advance. Cost \$9,000.00
- P. Motion to reinvest \$144,000.00 with Peoples' Security Bank to continue the ladder of investments.
- Q. Motion to distribute State Fire Relief funds in the amount of \$38,710.72
- R. Motion to approve changes to the 2027 Ford dump truck upfit in the amount of \$3,668.63
- S. Motion to advertise to hire a full-time DPW employee
- T. Motion to send a letter to Valley View School District in support of their tax assessment appeal to Lackawanna County.
- U. Motion to execute Resolution 2026-17 establishing an intergovernmental cooperation agreement between Jefferson Township and Jessup Borough.
- V. Motion to enter into a three-year contract with Rainey and Rainey for auditing services. Year 1 - \$9,575.00, Year 2 - \$9,875.00, Year 3 - \$10,175.00

6. FINAL COUNCIL COMMENTS

7. ADJOURN

Jessup Borough Council
REGULAR MEETING
September 2, 2026, at 7:00 p.m.

The regular monthly meeting of Jessup Borough Council was held on Wednesday, September 2, 2026, at 7:00 p.m. in the Jessup Borough Building, 395 Lane Street, Jessup, PA 18436.

Call to Order: Meeting was called to order at 7:00 p.m. by President, Gregg Betti.

Executive session regarding potential litigation and personnel was held at 6:30 p.m.

Roll Call:	Brian Barrett	Thomas Fiorelli - A
	Gregg Betti	Ron Kordish
	Curt Camoni	Robbie Martin
	Jerry Crinella	

Presentation of a proclamation to Gail Ercoli for 50 years in business

Consent Agenda:

- Approve the minutes of the regular meeting August 5, 2026, regular meeting and the special meetings on August 10, 2026 and August 25, 2026
- Approve the Secretary's report
- Approve the August payroll in the amount of \$57,758.09
- Approve monthly payments from the general fund in the amount of \$44,511.91

Reports

Mayor Buckshon thanked everyone for a job well done at National Night Out and reminded everyone of the upcoming Block Party on September 12, 2026, in downtown Jessup.

Planning Commission Chairperson, Brittani Barscheski reported that the Planning Commission reviewed the noise ordinance amendment.

Zoning Hearing Board Chairperson, Jeff Smith, had nothing to report.

Tax Collector, Genevieve Lupini gave an overview of taxes collected for the month of August
Chief of Police, Edward Boettcher gave an overview of calls for the month. Announced that the department is enforcing abandoned vehicles, thanked everyone who helped with National Night Out, and reminded everyone not to block driveways when parking on the streets to attend the Block Party.

Borough Fire Chief, Jim Anderson gave an overview of calls for the month.

Solicitor, Maura Armezzani Tunis noted she spoke to Civil Service Commission Solicitor, Frank Marcin and the Commission will move forward as soon as possible to administer the test.

Borough Manager, Coleen Watt gave an update on projects happening throughout town. The Trunk or Treat event will take place on October 18, 2026, from 3:00 – 5:00 p.m.

Council Comments: Robbie Martin thanked Gail Ercoli for all she has done for the community. Thanked the Chief for a successful National Night Out. Announced school is back in session and to stay alert for children, crossing guards and buses.

Jerry Crinella noted he disagrees with the impact fee because we don't have a remedy. We need them to think outside the box.

Curt Camoni congratulated Gail Ercoli and noted National Night Out was a great event. He would like the Borough to consider sending a letter to Valley View School District in support of their contesting assessments that drastically dropped in value.

Tom Fiorelli congratulated Gail and Chief Boettcher. He would support sending a letter to the school district in support of their contesting assessments that drastically dropped in value.

Gregg Betti asked Council to consider creative ways to create funding or make cuts and email the ideas to him.

Public Comment: Genevieve Lupini asked the Borough to pay the fee for her to attend training. Noted there is a street light out in Winton and thanked Robbie Marting for helping a resident in need with lawn care.

Jeff Smith brought up housekeeping regarding the minutes from last month regarding the Times and the Chamber. He noted the Governors stance on non-disclosure agreements (NDA's). He discussed the committee meetings and feels they are not being brought to the public. He discussed the garbage fee and the fact that he does not feel regional zoning is a good idea.

New Business/Motions:

- A. Motion to proceed with the proposal from Benesch to evaluate the roads throughout the Borough. Cost \$6,500.00 Motion was made by Curt Camoni. Motion died for lack of a second.
- B. Motion to purchase a Ford F-550 from Miracle Ford. Cost \$128,811.83 Motion was made by Robbie Martin second by Curt Camoni. Ron Kordish voted no. Aye carried. (6-1)
- C. Motion to appoint Lee DeAngelis as a full-time member of the Planning Commission. Motion was made by Robbie Martin second by Curt Camoni. Aye carried. (7-0)
- D. Motion to appoint Derek Fozard as a full-time member of the Civil Service Commission. Motion was made by Robbie Martin second by Curt Camoni. Aye carried. (7-0)
- E. Motion to advertise to appoint 4 members and 1 alternate to the International Property Maintenance Code Board (IPMC) Motion was made by Jerry Crinella second by Curt Camoni. Aye carried. (7-0)

- F.** Motion to approve Police MMO for 2027 in the amount of \$69,307.00 and non-uniform MMO in the amount of \$25,346.98 Motion was made by Tom Fiorelli second by Jerry Crinella. Aye carried. (7-0)
- G.** Motion to hire Susan James as a Crossing Guard at Hill Street and Saxon Street at a rate of \$22.00 per day. Motion was made by Curt Camoni second by Tom Fiorelli. Aye carried (7-0)
- H.** Motion to hire Erik Cruz as a part-time police officer. \$26.78 per hr. Motion was made by Ron Kordish second by Brian Barrett. Aye carried. (7-0)
- I.** Motion to authorize PPL Electric to install nine (9) electric outlets on the poles on Church Street for the holiday lights. Cost \$365.00 per outlet (\$3,285.00) Motion was made by Jerry Crinella second by Ron Kordish. Aye carried. (7-0)

Final Council Comments: Robbie Martin announced there will be a public presentation regarding regional zoning.

Adjourn: There being no further business a motion was made by Tom Fiorelli second by Brian Barrett to adjourn the meeting.

Meeting adjourned 7:50 p.m.

Respectfully submitted,

Coleen Watt, Secretary

October 7, 2026
GENERAL FUND - September 2026
SAVINGS ACCOUNT

BALANCE: August 31, 2026	\$	2,540.75
RECEIPTS: September 2026		
Interest on Savings-Peoples Security Bank	\$	-
SUB-TOTAL	\$	2,540.75
Transferred from Savings to Checking	\$	-
BALANCE GENERAL FUND SAVINGS ACCOUNT: September 30, 2026	\$	2,540.75

CHECKING ACCOUNT

BALANCE: August 31, 2026 **\$ 762,083.04**

DEPOSIT RECEIPTS: September 2026

Berkheimer LST - September 2026	\$	3,097.31
Berkheimer EIT - September 2026	\$	16,009.24
2026 Municipal Pension Payment-Act 205	\$	83,701.53
State Aid Fire Relief Fund	\$	38,710.72
Commonwealth of PA Alcoholic Beverage Licenses	\$	1,150.00
Protective Inspection & UCC Fees	\$	3,126.30
Plan Review Fees	\$	919.50
UCC/Zoning Administrative Fees	\$	805.60
Zoning Fees	\$	300.00
Zoning Hearing Board Fees	\$	575.00
Conditional Use Application Fees	\$	1,000.00
Jessup Borough 2026 Real Estate Tax	\$	5,508.83
Delinquent Real Estate Taxes	\$	2,859.43
Real Estate Transfer Tax	\$	3,144.28
Police Fines - Magistrate & County	\$	318.74
Solicitation Permit	\$	75.00
Electronic Recycling Fee	\$	100.00
Pave Cut Permit	\$	1,200.00
Police Reports	\$	135.00
Scrap Metal Recycling	\$	25.00
Voided check from PPL for unapplied payment	\$	1,988.06
Donation to Borough - National Night Out (Shirts)	\$	260.00
Donation to Borough - Trunk or Treat	\$	1,450.00
Interest on Real Estate Taxes	\$	7.48
Interest on Checking-Peoples Security Bank	\$	2,000.07

Total Checking Account Receipts **\$ 168,467.09**

SUB-TOTAL **\$ 930,550.13**

Total Checking Account Expenditures **\$ 216,025.98**

GENERAL FUND CHECKING ACCOUNT BALANCE: September 30, 2026 **\$ 714,524.15**

GENERAL FUND EXPENDITURES: September 2026

AFLAC	\$	125.16
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GENERAL FUND EXPENDITURES: September 2026

Airgas	\$ 139.00
Animal Arrest	\$ 160.00
AutoZone	\$ 5.99
Barry Isett & Associates, Inc.	\$ 6,629.81
benesch	\$ 12,742.50
Blakely Borough - Fuel	\$ 3,707.55
Charles Schwab	\$ 1,785.36
Comcast	\$ 1,773.14
Crystal Clear Spring Water Co.	\$ 174.00
DeLage Landen - Financial Services	\$ 189.33
Dempsey Uniform & Linen Supply Inc.	\$ 507.69
Econo Signs	\$ 283.05
Encova Insurance	\$ 4,316.00
English's Hardware	\$ 4.50
Environmental Planning & Design	\$ 560.71
F&T Excavating	\$ 2,975.00
Frontline Graphix Inc.	\$ 1,950.00
Geisinger - Employer paid portion	\$ 17,912.32
Geisinger - Employee paid portion	\$ 1,463.06
Gerrity's Ace - Peckville	\$ 185.00
Grand Rental Station	\$ 158.42
Guardian - Dental employer paid portion	\$ 570.88
Guardian - Dental employee paid portion	\$ 73.87
Guardian - Life	\$ 222.75
Guardian - Vision employer paid portion	\$ 130.41
Guardian - Vision employee paid portion	\$ 12.93
Jeffrey or Jessica Cirba	\$ 3,000.00
Jessup Ambulance	\$ 6,520.62
Jessup Hose Company #2 & Ambulance Association	\$ 20,000.00
Kost Tire & Auto Service Center	\$ 1,045.80
Marshall Dennehey, P.C.	\$ 6,690.00
Marshall Machinery, Inc.	\$ 42.62
NEPA Concrete & Asphalt	\$ 1,900.04
Northeast Signal & Electric Co., Inc.	\$ 476.35
OptumClaim	\$ 28.70
PAWC	\$ 3,771.17
Pennsylvania Chiefs of Police Association	\$ 255.25
Pennsylvania One Call System, Inc.	\$ 98.68
Pennsylvania Steel Company Inc.	\$ 56.30
Peters Consultants Inc.	\$ 160.00
PPL Electric Utilities	\$ 6,476.53
R&J Main Street Car Wash, Inc.	\$ 78.00
Reeves Rent-A-John, Inc	\$ 804.00
Rossi Rooter LLC	\$ 1,150.00
S&S Automotive	\$ 1,274.50
Saporito, Falcone, & Watt	\$ 2,906.32
Scranton Times	\$ 2,991.72
Selective Insurance	\$ 6,687.00

GENERAL FUND EXPENDITURES: September 2026

Starr Uniform	\$	461.79
State Workmen's Insurance Fund	\$	1,380.00
Swank Motion Pictures, Inc.	\$	360.00
Teamsters Local Union 229	\$	866.00
Thomas J Anderson & Associates, Inc.	\$	350.00
TOPP Business Solutions	\$	20.44
UGI	\$	74.16
Valley Carpet Cleaning	\$	470.00
Verizon Wireless	\$	397.47
YCG, Inc.	\$	251.00
Peoples Security Bank-Credit Card Payment	\$	3,886.89
Employee Payroll	\$	58,787.48
We Pay Payroll Processing Co.	\$	392.50
Payroll Tax Liabilities	\$	23,156.22
TOTAL		\$ 216,025.98

Bills Received in September 2026 - General Fund

Animal Arrest	Nuisance wildlife control for Borough	\$	240.00
Autozone	Vehicle supplies for DPW & Police vehicles	\$	14.68
Barry Isett & Associates	Billing for PA UCC/Zoning permit fees & inspections & Rental inspections	\$	12,510.44
Belgray Oil	DPW supplies	\$	197.00
benesch	Engineering services	\$	980.50
Blakely Borough	Fuel for Borough vehicles	\$	2,985.02
Dempsey Uniform & Linen Supply	Cleaning & sanitation services & supplies	\$	501.53
Dixon Sealer & Supply, Inc.	DPW supplies	\$	283.50
Econo Signs	Handicapped parking signs	\$	138.71
English's Hardware	DPW supplies	\$	34.95
Ethan Tench	Reimbursement for 2026 boot allowance	\$	250.00
Five Star Equipment	Rental of equipment	\$	461.77
GJ Farrell Plumbing & Heating	Repairs to Memorial Field bathroom	\$	1,385.60
Griffin Pond Animal Shelter	2026 municipal service fee	\$	360.00
Iron Nebula	IT services	\$	8,732.75
IWDA	Pave cut inspection services	\$	141.00
Jennifer Filipski	Reimbursement for Movies Under the Stars supplies	\$	24.87
Jermyn Supply	Stone for Filbert Street	\$	320.00
Justus Home & Garden	Blade sharpening & DPW supplies	\$	19.99
Marshall Machinery	DPW supplies	\$	690.23
NEPA Concrete & Asphalt	Road materials	\$	3,230.45
Overhead Door Company of Scranton, Inc.	Repair garage door	\$	285.00
Pena-Plas	DPW supplies	\$	209.38
R&J Main Street Car Wash, Inc.	Washing services for police vehicles	\$	84.00
Reeves Rent-A-John, Inc.	Services to Memorial Field, Station Park, Pioneer Field & Sara Bratty Park	\$	804.00
Road Safety Warehouse Inc.	Traffic cones	\$	2,430.00
S&S Automotive Repair LLC	Repairs to police vehicle	\$	1,374.00
Saporito, Falcone, & Watt	Monthly bill for legal services	\$	2,183.00
Scranton Times	General advertising costs	\$	1,300.06
Starr Uniform	Police uniforms	\$	165.00
The Studio	Custom police patches	\$	1,110.46
Thomas Wascura	Reimbursement for shredding services	\$	7.20
Valley Carpet & Janitorial Services	Monthly bill for cleaning services	\$	470.00
YCG	Calibration services	\$	251.00

Total \$ 44,176.09

Accounts Summary

October 7, 2026

Fund	Account Balance as of 09/30/2026
General Fund - Checking	\$ 714,494.15
General Fund - Savings	\$ 2,540.75
Money Market Account	\$ 144,065.64
CD Portfolio	\$ 584,007.05
Treasury Bill Portfolio	\$ 573,961.21
Capital Improvements Account	\$ 1,009.14
Motor License Account	\$ 40,108.08
Refuse Account	\$ 315,146.43

Total: \$ 2,375,332.45

October 7, 2026

CAPITAL IMPROVEMENTS

BALANCE: August 31, 2026		\$ 86,296.02
RECEIPTS: September 2026		
Transfer from Money Market	\$ 150,000.00	
Peoples Security (Interest)	\$ 177.12	
TOTAL ACCOUNT RECEIPTS		\$ 150,177.12
SUB-TOTAL		\$ 236,473.14
<i>Total Expenses September 2026</i>		<i>\$ 235,464.00</i>
Balance September 30, 2026		\$ 1,009.14
EXPENSES September 2026		
Maiocco Excavating, Inc. <i>For Olga Street project</i>	\$ 89,651.00	
Stafursky Paving Co. <i>For Sturges Street project</i>	\$ 145,813.00	
Total Expenses	\$ 235,464.00	

MONEY MARKET ACCOUNT

BALANCE: August 31, 2026		\$ 597,783.27
RECEIPTS: September 2026		
Invenergy Sewer Payment	\$ 15,000.00	
Peoples Security (Interest)	\$ 1,282.37	
TOTAL ACCOUNT RECEIPTS		\$ 16,282.37
SUB-TOTAL		\$ 614,065.64
<i>Total Expenses September 2026</i>		<i>\$ 470,000.00</i>
Balance September 30, 2026		\$ 144,065.64
EXPENSES September 2026		
Transfer to Capital Improvements	\$ 150,000.00	
Transfer to Refuse Account	\$ 320,000.00	
Total Expenses	\$ 470,000.00	

MOTOR LICENSE FUND

BALANCE: August 31, 2026		\$ 83,206.44
RECEIPTS: September 2026		
Peoples Security (Interest)	\$ 245.71	
TOTAL ACCOUNT RECEIPTS		\$ 245.71
SUB-TOTAL		\$ 83,452.15
<i>Total Expenses September 2026</i>		<i>\$ 43,344.07</i>
Balance September 30, 2026		\$ 40,108.08
EXPENSES September 2026		
American Rock Salt Co.	\$ 33,875.11	
PP&L	\$ 9,468.96	
Total Expenses	\$ 43,344.07	

REFUSE ACCOUNT

BALANCE: August 31, 2026		\$ 68,801.15
RECEIPTS: September 2026		
Refuse Fee Collected	\$ 4,347.00	
JP Mascaro & Sons	\$ 1,188.55	
Transfer from Money Market	\$ 320,000.00	
Peoples Security (Interest)	\$ 317.73	
TOTAL ACCOUNT RECEIPTS		\$ 325,853.28
SUB-TOTAL		\$ 394,654.43
<i>Total Expenses September 2026</i>		<i>\$ 79,508.00</i>
Balance September 30, 2026		\$ 315,146.43
EXPENSES September 2026		
JP Mascaro & Sons	\$ 79,508.00	
Total Expenses	\$ 79,508.00	

October 7, 2026

12 Month CD

ORIGINAL BALANCE		\$ 258,137.21
CURRENT BALANCE		\$ 292,202.23
<i>Maturity Date:</i>	<i>5/11/2027</i>	
<i>Interest Rate:</i>	<i>3.45%</i>	
<i>*Rolled over 05/11/2024, 05/11/2025; 05/11/2026</i>		

18 Month CD

ORIGINAL BALANCE		\$ 250,000.00
CURRENT BALANCE		\$ 291,804.82
<i>Maturity Date:</i>	<i>2/4/2028</i>	
<i>Interest Rate:</i>	<i>3.65%</i>	
<i>*Rolled over 02/04/2023, 08/04/2023, 02/04/2024, 02/04/2025, 11/04/2025</i>		
<i>*Rolled into 18 month CD 08/04/2026</i>		

October 7, 2026

12 Month US Treasury Securities

ORIGINAL PURCHASE PRICE

\$ 128,984.04

VALUE AS OF 09/30/2026

\$ 143,985.02

Maturity Date: 10/1/2026

12 Month US Treasury Securities

ORIGINAL PURCHASE PRICE

\$ 128,019.58

VALUE AS OF 09/30/2026

\$ 143,651.64

Maturity Date: 12/24/2026

12 Month US Treasury Securities

ORIGINAL PURCHASE PRICE

\$ 130,556.36

VALUE AS OF 09/30/2026

\$ 140,237.24

Maturity Date: 3/18/2027

12 Month US Treasury Securities

ORIGINAL PURCHASE PRICE

\$ 124,648.36

VALUE AS OF 09/30/2026

\$ 143,703.70

Maturity Date: 6/30/2027

Insured Cash Account

ORIGINAL BALANCE

\$ 1,664.90

CURRENT BALANCE

\$ 2,383.61

**Please note that values fluctuate on a daily basis and the interest on the bills is not fully recognized until the bills have reached their maturity dates.*

**Borough of Jessup
Lackawanna County, Pennsylvania
Resolution 15 of 2026
Lackawanna County 2026 Hazard Vulnerability Assessment and Mitigation
Plan Update**

WHEREAS, the Borough of Jessup, Lackawanna County, Pennsylvania is most vulnerable to natural hazards which may result in loss of life and property, economic hardships, and threats to public health and safety, and

WHEREAS, Section 322 of the Disaster Mitigation Act of 2000 (DMA 2000) requires State and local governments to develop and submit for approval to the President a mitigation plan that outlines processes for identifying their respective natural hazards, risks and vulnerabilities, and

WHEREAS, the Borough of Jessup acknowledges the requirements of Section 322 of DMA 2000 to have an approved Hazard Mitigation Plan as a prerequisite to receiving post-disaster Hazard Mitigation Grant Program funds, and

WHEREAS, the Lackawanna County 2026 Hazard Vulnerability Assessment and Mitigation Plan has been developed by the Lackawanna County Department of Planning in cooperation with other county departments, and officials and citizens of the Borough of Jessup, and

WHEREAS, a public involvement process consistent with the requirements of DMA 2000 was conducted to develop the Lackawanna County 2026 Hazard Mitigation Plan, and

WHEREAS, the Lackawanna County 2026 Hazard Vulnerability Assessment and Mitigation Plan recommends mitigation activities that will reduce losses to life and property affected by natural hazards that face the County and its municipal governments.

NOW THEREFORE BE IT RESOLVED by the governing body of the Borough of Jessup:

- The Lackawanna County 2026 Hazard Mitigation Plan of the Borough of Jessup, and
- The respective officials and agencies identified in the implementation strategy of the Lackawanna County 2026 Hazard Vulnerability Assessment and Mitigation Plan are hereby directed to implement the recommended activities assigned to them.

ADOPTED, this 7th day of October 2026

THE BOROUGH OF JESSUP

ATTEST:

Coleen Watt, Secretary

Council President

EXAMINED AND APPROVED THIS _____ DAY OF _____, 2026.

By: _____
Mayor of the Borough of Jessup

Borough of Jessup
Lackawanna County, Pennsylvania
Resolution 16 of 2026

Be it RESOLVED, that the Borough of Jessup of Lackawanna County, Pennsylvania, hereby request a Monroe County Local Share Assessment grant of \$400,000.00 from the Commonwealth Financing Authority to be used for the Ferdinand Street Sanitary Sewer Project. Be it FURTHER RESOLVED, that the Applicant does hereby designate Gregg Betti, President and Coleen Watt, Borough Manager as the official(s) to execute all documents and agreements between the Borough of Jessup and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

I, Coleen Watt, duly qualified Secretary of the Borough of Jessup, Lackawanna County, PA, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Jessup Borough Council at a regular meeting held October 7, 2026 and said Resolution has been recorded in the Minutes of the Borough of Jessup and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of the Borough of Jessup, this 7th day of October, 2026.

Borough of Jessup, Lackawanna County, Pennsylvania

Gregg Betti, President

Coleen Watt, Secretary

Borough of Jessup
Lackawanna County, Pennsylvania
Resolution 2026-17
Intermunicipal Services Agreement between the Borough of Jessup
and Jefferson Township

INTERMUNICIPAL SERVICES AGREEMENT

By and Between, the TOWNSHIP OF JEFFERSON, LACKAWANNA COUNTY, PENNSYLVANIA hereinafter referred to as “JEFFERSON”; and

The BOROUGH OF JESSUP, hereinafter referred to as “JESSUP”,

WHEREAS, Jefferson and Jessup, have determined that it is in their joint and separate interest to control the escalating costs of certain maintenance and similar projects within the jurisdiction of each municipal entity; and,

WHEREAS, Jefferson and Jessup have agreed that it is in their best interest to share equipment and personnel so as to create and maintain savings in the cost of these services, and,

WHEREAS, Jefferson and Jessup will from time to time share equipment and personnel so as to maximize efficiency in use of said assets for the benefit of both parties, and,

NOW, THEREFORE, in consideration of the mutual promises herein contained and with the intent to be legally bound hereby, the parties do agree as follows:

1. Jefferson and Jessup will share equipment and personnel on an ongoing basis relative to various projects of interest to both parties which projects shall be deemed authorized by both entities through this Agreement.

Borough of Jessup
Lackawanna County, Pennsylvania
Resolution 2026-17
Intermunicipal Services Agreement between the Borough of Jessup
and Jefferson Township

2. Jefferson and Jessup will each designate a representative to carry on the day to day operation of this Intermunicipal Agreement.
3. Jefferson and Jessup designate existing personnel as may be necessary to carry out the duties set forth herein.
4. Jefferson and Jessup will each pay their own fees.
5. Jefferson and Jessup will each pay their own fuel costs.
6. Jefferson and Jessup will each pay their own employee salaries and benefits or reimburse the other municipal entity for the sharing of employees.
7. Jefferson and Jessup will each pay their own insurance costs.
8. Jefferson and Jessup may from time to time enter into joint projects as described herein.
9. This Agreement shall take effect immediately and shall ratify any prior projects that took place without such a formal Agreement in place.
10. Jefferson and Jessup hereby extend their respective governmental immunities to the projects described herein.
11. Jefferson and Jessup shall share proportionally any liability for lawful actions against either municipality arising out of the joint projects described herein.

Borough of Jessup
Lackawanna County, Pennsylvania
Resolution 2026-17
Intermunicipal Services Agreement between the Borough of Jessup
and Jefferson Township

12. This Agreement may not be terminated except pursuant to a writing
executed by both municipal entities.

IN WITNESS WHEREOF the parties have set their hands and seal this
____ day of _____, 2026.

JEFFERSON TOWNSHIP

JESSUP BOROUGH

Chairman

President

Vice- Chairman

Supervisor

Attest: _____

Attest: _____

Secretary

Secretary