

**WEST PITTSTON BOROUGH COUNCIL MEETING AGENDA**  
**West Pittston, PA. April 3, 2024 6:30 PM EST**  
**ZONING ITEMS CAN NOT BE DISCUSSED AT A COUNCIL MEETING**

**PLEDGE OF ALLEGIANCE**

**1<sup>st</sup> ORDER – CALL TO ORDER**

**2<sup>nd</sup> ORDER – ROLL CALL** (Secretary Kendra-lee O’Brien-Rogers)

Mr. Bohn, Mr. Bugelholl, Mr. Butera, Mr. Jordan, Mr. Stevenson, Mrs. Valenti, President Quinn, Mayor Alfano.

**3<sup>rd</sup> ORDER- EXECUTIVE SESSIONS**

A. An executive session was held on March 20, 2024, at 7:45PM and ending at 8:10PM concerning legal issues with the public safety department.

**4<sup>th</sup> ORDER –PUBLIC PARTICIPATION PERIOD FOR AGENDA ITEMS ONLY**

**5<sup>th</sup> ORDER – APPROVAL OF MINUTES**

A. Minutes from March 6, 2024

**6<sup>th</sup> ORDER– REPORTS OF OFFICERS**

A. Treasurer’s Reports

B. Mayor’s Monthly Report totaling \$403.57

C. Code Officer’s Monthly Report totaling \$3,735.00

**7<sup>th</sup> ORDER– CORRESPONDENCE**

A. Letter of street closure requests from Cherry Blossom Festival Committee for Cherry Blossom Festival and street closure request for May 4, 2024: Exeter Avenue to Wyoming, Wyoming to Philadelphia, Philadelphia to Susquehanna, and Susquehanna to Luzerne Avenue

B. Letter from Northeast Landbank Authority requesting appointment of Board Member

C. Letter from Meals on Wheels of Greater Pittston requesting donation

D. Letter from West Pittston American Legion requesting participation in Memorial Day parade

E. Resident request of service for sewer/sewage issue on Ann St and Susquehanna with picture

F. Letter from Wyoming Area Kiwanis and the West Pittston American Legion requesting street closures of Wyoming Avenue from Linden Street, and including Linden, to 1890 Wyoming Avenue, Exeter, with certificate of insurance.

**8<sup>th</sup> ORDER– SOLICITOR** (Attorney Mark Bufalino)

**9<sup>th</sup> ORDER- ENGINEER** (Reilly & Associates)

A. Bid recommendations for Damon, Salem and Borough parking lot project

**10<sup>th</sup> ORDER – MAYOR** (Mayor Angelo Alfano)

A. Police Report

**11<sup>th</sup> ORDER– ADMINISTRATION**

A. Payroll for March 8, 2024, in the amount of \$14,486.19, and March 23, 2024, in the amount of \$11,569.62, totaling \$26,055.81

B. General Fund prepaid bills \$118,822.55

C. General Fund bills \$1,115.09

D. Interfund Sewer Transfer from Sewer Account #9861026228 to Sewer Account #9012002792 in the amount of \$150,000.00 on March 26, 2024

E. Interfund Sewer Transfer from Sewer Account # 9861026228 to Sewer Account #9019436876 in the amount of \$40,000.00 on March 26, 2024

F. Floodplain Ordinance Amendment

G. Lawn Maintenance Contract award

H. AFG WPB NUF Pension Plan Administrative Fee- 1<sup>st</sup> Quarter 2024 \$364.84

I. AFG WPD Police Pension Plan Administrative Fee- 1<sup>st</sup> Quarter 2024 \$366.13

J. Authorization of resolution for street closure of Susquehanna Avenue between Luzerne Avenue and Montgomery on May 4<sup>th</sup> and 5<sup>th</sup>, 2024 for Cherry Blossom Festival; and for Cherry Blossom Festival Parade on May 4, 2024: Exeter Avenue to Wyoming, Wyoming to Philadelphia, Philadelphia to Susquehanna, and Susquehanna to Luzerne Avenue

M. FiberTel Inc quote for phone services for \$492.96 and conference phone for 349.88, totaling \$842.84

N. Golden Business Machines, Inc computer updates and replacements for 6 computers totaling \$8,952

O. West Side Council of Government composting association in the amount of \$1,500.00

P. West Side Council of Government annual dues in the amount of \$400.00 and annual membership fee for equipment in the amount of \$3,900.00 totaling \$4,300.00

Q. Authorize Light Pollution Ordinance Draft

R. Appointment to Northeast Landbank Authority

S. Course Vector 2024 Invoice \$649.20

T. Authorization of resolution for street closures of Linden and Wyoming Avenue for Memorial Day Parade on May 27, 2024, from 11:30 to 12:30p

**12<sup>th</sup> ORDER – CODE ENFORCEMENT/ZONING (Barry Isett)**

A. Barry Isett Permit and Case Report March 2024

B. Barry Isett Invoice #WV-186607 for February 1- 29, 2024, totaling \$5,780.00

C. BIU Inspections List for 2/1/24 to 2/29/24

**13<sup>th</sup> ORDER – PUBLIC SAFETY**

A. Adelio Merlino of 500 Exeter Avenue for part-time fire truck driver at a rate of \$15.00 per hour; background check complete, drug test results complete

B. Resolution for a proposed Opioid Settlement Program commission

C. Opioid Settlement Program commission

**14<sup>th</sup> ORDER – PUBLIC WORKS**

A. Monthly Report March 2024

B Recommendation of DPW Supervisor hiring

**15<sup>th</sup> ORDER – PARKS & RECREATION**

A. 2024 Meeting Schedule

B. Letter of Interest from Ariane F. Pupali to serve on Parks & Recreation Board for a 5-year term ending April 2029

C. Letter of Interest from Alexandra Russin to serve on the Parks & Recreation Board to fulfill the end of Roxanne Arreguin’s term that expires December 31, 2024

**16<sup>th</sup> ORDER- SHADE TREE COMMISSION**

A. Monthly Report/Minutes from March 12, 2024

**17<sup>th</sup> ORDER – PUBLIC PARTICIPATION**

**18<sup>th</sup> ORDER- ANNOUNCEMENTS**

**19<sup>th</sup> ORDER - ADJOURNMENT**