

WEST PITTSTON BOROUGH COUNCIL MEETING AGENDA

West Pittston, PA April 1, 2026 6:30 PM EST
ZONING ITEMS CAN NOT BE DISCUSSED AT A COUNCIL MEETING

PLEDGE OF ALLEGIANCE

1st ORDER – CALL TO ORDER

2nd ORDER – ROLL CALL (Secretary Kendra-lee O’Brien-Rogers)

Mr. Bugelholl, Mr. Jordan, Ms. Pupali, Mr. Stevenson, Mrs. Quinn, Mrs. Valenti,
President Kearns, Mayor Alfano, Attorney Burke

3rd ORDER- EXECUTIVE SESSIONS

4th ORDER –PUBLIC PARTICIPATION FOR AGENDA ITEMS (limited to 3 minutes)

5th ORDER – APPROVAL OF MINUTES

A. Minutes from March 4, 2026

6th ORDER– REPORTS OF OFFICERS

A. Treasurer’s Reports; Mayor’s Report; Code Office’s report

7th ORDER– CORRESPONDENCE (Secretary Kendra-lee O’Brien)

- A. Letter from Wyoming Area School District requesting support for Community Project Funding for school addition
- B. Letter from CRS Specialist informing of stop funding for CRS program
- C. PSAB Conference voting delegate Form
- D. Letter of resignation as tax collector from George Miller
- E. Letter of interest for tax collector from current Deputy, Paul Argenio

8th ORDER– SOLICITOR (Attorney Joseph D. Burke, Jr.) prepared for consideration:

- A. Amusement Device Ordinance Amendment
- B. Opioid Commission Ordinance Amendment
- C. Resolution for Opioid Commission
- D. Community Room Use Policy
- E. Social Media Use Policy
- F. Computer Use Policy
- G. First to Fall street closure resolution

9th ORDER – MAYOR (Mayor Angelo Alfano)

A. Proclamation

10th ORDER– ADMINISTRATION

- A. Payroll for March 6, 2026, in the amount of \$16,966.20; and March 20, 2026, in the amount of \$12,959.60; totaling \$29,925.80
- B. General Fund prepaid bills totaling \$362,205.70; General Fund Bills totaling \$0.00
- C. Resolution 26-010 for Opioid Commission members
- D. Final Payment request for Datom Products, Inc. \$4,264.55 Abatement for Armory Project
- E. Pay App#4 for James T. O’Hara for Sewer Separation Project \$195,558.08

- F. Verdantas invoice 147636 for Levee Scoping \$53,973.96
 - G. Advertise for bid for Exeter Avenue x Warren Sinkhole
 - H. Krasavage Construction quote for \$4,200.00 for 530 Luzerne Avenue to come from sewer maintenance fund
 - I. Krasavage Construction quote for \$6,500 for 600 Luzerne Avenue, \$1510.00 to come from the sewer maintenance fund, and \$4,900.00 to come from unreserved fund
 - J. Decorative Lighting Maintenance RFP
 - K. WPB NUF Pension Plan Admin Fee Q1 \$403.84
 - L. WPB Police Pension Plan Admin Fee Q1 \$331.13
 - M. Letter of Support for WASD grant submission
 - N. Update to Computer Use Policy
 - O. Social Media Use policy
 - P. Community Room Use policy
 - Q. Gashi quote to remove two trees on Wyoming Avenue \$1,100 from unreserved fund
 - R. Change Order #1 for James T. O'Hara increasing contract amount \$25,600.00 for sewer separation project
 - S. Polling Place Agreement for 2026 with Luzerne County
 - T. Prociak & Associates 2025 Audit Agreement
 - U. Kuharchik Construction 2026 Traffic Signal Maintenance Agreement proposal
 - V. Reilly Associates Invoice 7 for sewer separation project \$87,656.20 to be paid from ARPA funds
 - W. Authorize borough engineer to perform traffic study at the Susquehanna x Luzerne Avenue intersection
 - X. Resolution 2026-009 Street closure request for First to Fall event
 - Y. Accept retirement resignation of George Miller as West Pittston Borough tax collector effective March 31, 2026
 - Z. Appoint tax collector deputy, Paul Argenio, as West Pittston tax collector effective April 1, 2026 until the next general election
 - AA. Advertise Council Committee meetings
 - BB. CDBG-DR Buyout Program Amendment #11
- 11th ORDER – CODE ENFORCEMENT/ZONING (Barry Isett)**
- A. Advertise Ordinance to adopt updated IPMC
 - B. BIU monthly report for February 2026
 - C. Barry Isett & Associates Invoice 0209449 \$5,525.00
 - D. UCC Inspector
- 12th ORDER – PUBLIC SAFETY**
- A. West Pittston Hose Company Monthly Report for February 2026
 - B. Wyoming Area Regional Police monthly report
 - C. Employee grievances approved in March 2026 to be paid from unreserved fund balance

13th ORDER – PUBLIC WORKS

A. DPW monthly report

B. Payment of James T. O'Hara Inc invoice for emergency snow removal in the amount of \$52,200.00, from unreserved fund balance

C. Paper Shredding event (April 24 and October 9, 2-6pm) \$2000.00

14th ORDER – PARKS & RECREATION

A. Appointment of Veronica Lavelle to serve on Parks & Recreation to fill the term ending 12/31/2027

15th ORDER- SHADE TREE COMMISSION

16th ORDER – PUBLIC PARTICIPATION (limited to 3 minutes)

17th ORDER- ANNOUNCEMENTS

18th ORDER – ADJOURNMENT