

WEST PITTSTON BOROUGH COUNCIL MEETING AGENDA
West Pittston, PA April 2, 2025 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. Bohn, Mr. Bugelholl, Mr. Butera, Mr. Jordan, Mr. Stevenson, Mrs. Valenti, President Quinn, Mayor Alfano.

3rd ORDER- EXECUTIVE SESSIONS

A. Executive Session held on March 19, 2025 from 6:00-6:20pm to discuss legal issues with WARP

4th ORDER –PUBLIC PARTICIPATION PERIOD FOR AGENDA ITEMS ONLY

5th ORDER – APPROVAL OF MINUTES

A. Minutes from March 5, 2025

6th ORDER– REPORTS OF OFFICERS

A. Treasurer’s Reports; Mayor’s Report totaling \$218.68; and Code Office’s report totaling \$1,721.50

7th ORDER– CORRESPONDENCE

- A. Letter requesting street closures for Cherry Blossom Festival, parade, and run
- B. Letter requesting street closures for Memorial Day Parade on May 26, 2025
- C. Request for Council to participate in Cherry Blossom Festival parade

8th ORDER– SOLICITOR (Attorney Mark Bufalino)

- A. Resolution for street closures for Memorial Day parade on May 26, 2025
- B. Resolutions for street closures for Cherry Blossom Festival, parade, and run

9th ORDER – MAYOR (Mayor Angelo Alfano)

10th ORDER– ADMINISTRATION

- A. Payroll for March 7, 2025, in the amount of \$13,691.93; and March 21, 2025, in the amount of \$9,504.22 totaling \$23,196.15
- B. General Fund prepaid bills totaling \$101,518.93 and the General Fund Bills totaling \$0.00
- C. Engineering Summary as of March 19, 2025, from Reilly Associates

D. Reilly Associates Invoice # 24070.00-3 for LSA municipal roof repair services \$1,180.10

E. Brozena Consulting Services, LLC Invoice #2024015-05 totaling \$6,737.50 for professional services regarding the ARPA/ PA H2O Sewer Separation Project to be paid out of ARPA funds

F. AFG West Pittston Borough NUF Pension Plan Admin Fee 1st Quarter 2025 \$467.84 and Police Pension Plan admin fee 1st quarter 2025 \$441.13

G. Resolutions for street closures for Cherry Blossom Festival, parade, and run

H. Advertisement for the West Pittston Municipal Roof Improvements project.

I. Resolution for street closures for Memorial Day parade on May 26, 2025

J. Damon Street paving

11th ORDER – CODE ENFORCEMENT/ZONING (Barry Isett)

A. Barry Isett & Associates Invoice #WV- 197764 totaling \$6,353.75

B. Barry Isett & Associates Zoning & Floodplain Activity Report for March 2025

12th ORDER – PUBLIC SAFETY

A. West Pittston Hose Company #1 monthly report

B. Wyoming Area Regional Police monthly report

13th ORDER – PUBLIC WORKS

A. DPW monthly report March 2025

B. PSAB Invoice for \$100 for Public Works Management training for Neil Williams

14th ORDER – PARKS & RECREATION

A. playground equipment installation at Founder's Park by the COG not to exceed \$12,000

B. Appointment of Leonard Sanguedulce, Esq 159 South Main Street, Pittston as Solicitor for the Parks & Recreation Board

C. Resignation of Estelle Campenni from Parks & Recreation Board

15th ORDER- SHADE TREE COMMISSION

16th ORDER – PUBLIC PARTICIPATION

17th ORDER- ANNOUNCEMENTS

A. Luzerne County Hazard Mitigation Plan Draft Plan Review Meetings: in- person on April 28 at 11am or virtually on May 1 at 5pm

B. Rental Ordinance meeting, open to all residents and property owners, set for April 29th, 2025 at 4pm at the Borough Building

18th ORDER – ADJOURNMENT