

WEST PITTSTON BOROUGH COUNCIL MEETING AGENDA
West Pittston, PA. August 7, 2024 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, Attorney Bufalino

3rd ORDER- EXECUTIVE SESSIONS

A. An executive session was held on July 24, 2024, from 6:00PM to 6:30PM to discuss personnel in the Department of Public Works

4th ORDER –PUBLIC PARTICIPATION FOR AGENDA ITEMS ONLY (3 Min. Limit)

5th ORDER – APPROVAL OF MINUTES

A. Minutes from July 3, 2024

6th ORDER– REPORTS OF OFFICERS

A. Treasurer’s Reports

B. Mayor’s Monthly Report totaling \$207.68

C. Code Officer’s Monthly Report totaling \$1,230.50

7th ORDER– CORRESPONDENCE

A. Letter from Bob Yenalevitch of Classic Cards, requesting 1 hour parking

B. Letter from Angie Roback from The Crooked Branch gift shop proposing a monthly small business art walk

C. Email from Timothy Nulton requesting information about paving Race Street

D. Invitation from Luzerne County Boroughs & Townships Association September 12, 2024 meeting in Duryea

8th ORDER– SOLICITOR (Attorney Mark Bufalino)

9th ORDER- ENGINEER (Reilly & Associates)

10th ORDER – MAYOR (Mayor Angelo Alfano)

11th ORDER– ADMINISTRATION

- A. Payroll for July 12, 2024, in the amount of \$12,782.44, and July 26, 2024, in the amount of \$10,200.99, totaling \$22,983.43
- B. General Fund prepaid bills \$42,194.46
- C. General Fund bills \$12,647.10
- D. Bob Yenalevitch of Classic Cards, requesting 1 hour parking
- E. Authorization and agreement with General Code for recodification totaling \$20,053.00
- F. Amended 2024 Handicap Ordinance and application form
- G. Hiring of Reilly Associates for engineering services for Combined Sewer Separation Project funded by ARPA and PA-ARPA H2O Funds
- H. Agreement between West Pittston Borough and Jim Brozena Consulting
- I. Brozena Consulting Services, LLC Invoice #2024015-01 in the amount \$1,881.25
- J. Brozena Consulting Services, LLC Invoice #2024016-01 in the amount of \$2,450.00
- K. Change order #1 from M&J Excavation Inc for the Damon St, Salem St, West Pittston Borough parking lot Project to include install new frames and manhole covers (6) and install DWS pad for a total of \$5,200.00
- L. Advertise Ordinance to create a commission on Opioid Misuse and Addiction Abatement

12th ORDER – CODE ENFORCEMENT/ZONING (Barry Isett)

- A. Barry Isett Permit and Case Report June 1- June 30, 2024
- B. Barry Isett Invoice #WV-190299 for June 2024, totaling \$6,247.50
- C. BIU Inspections List for April 1, 2024- June 30, 2024

13th ORDER – PUBLIC SAFETY

- A. Wyoming Area Regional Police 2024 July report
- B. West Pittston Fire Department 2024 June report
- C. ARPA Donation

14th ORDER – PUBLIC WORKS

- A. Monthly Report July 2024
- B. paving Race Street

15th ORDER – PARKS & RECREATION

16th ORDER- SHADE TREE COMMISSION

17th ORDER – PUBLIC PARTICIPATION (3 Min. Limit)

18th ORDER- ANNOUNCEMENTS

A. National Night Out with WARP and Pittston City Police Department on August 11,
2024 from 3pm to 8pm

19th ORDER - ADJOURNMENT