

WEST PITTSTON BOROUGH COUNCIL MEETING AGENDA
West Pittston, PA August 6, 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, Attorney Bufalino

3rd ORDER- EXECUTIVE SESSIONS

Executive session was held on July 23rd at 6pm at the West Pittston Borough building to discuss legal topics concerning WARP

4th ORDER –PUBLIC PARTICIPATION PERIOD FOR AGENDA ITEMS ONLY

5th ORDER – APPROVAL OF MINUTES

A. Minutes from July 2, 2025

6th ORDER– REPORTS OF OFFICERS

A. Treasurer’s Reports; Mayor’s Report totaling \$576.82; Code Office’s report totaling \$5,708.50

7th ORDER– CORRESPONDENCE

- A. Letter requesting access to Armory from Richard Parry, former National Guard
- B. NIMS training for Council on August 14 1-330pm or 6-830pm in Wilkes Barre
- C. Letter from West Pittston Library Director about crosswalk at Library

8th ORDER– SOLICITOR (Attorney Mark Bufalino)

9th ORDER – MAYOR (Mayor Angelo Alfano)

10th ORDER– ADMINISTRATION

- A. Payroll for July 11, 2025, in the amount of \$16,279.75; and July 25, 2025, in the amount of \$13,000.88; totaling \$29,280.63
- B. General Fund prepaid bills totaling \$130,467.16; General Fund Bills totaling \$0.00
- C. Sewer Maintenance Fund Bills to WWSA for 3rd Quarter billing \$11,025.57
- D. Transfer from sewer account #9861026228 to sewer account #9019436876 in the amount of \$100,000.00 on July 8, 2025

- E. Transfer from sewer account #9019436876 to sewer account #9012002792 in the amount of \$150,000.00 on July 11, 2025
- F. Krasavage quote for Susquehanna Avenue catch basin \$7,000.00
- G. Krasavage quote for Susquehanna Avenue inlet connection \$4,000.00
- H. Change Order #2 from Pennsy Supply, Inc in the amount of \$1,812.00 for striping on Delaware Avenue to be paid from ARPA funds
- I. Application for Payment #3 (Final) from Pennsy Supply, Inc in the amount of \$117,508.50 for the Sidewalk and Paving Improvements Project to be paid from ARPA funds with the balance to be paid from the Borough reserved fund
- J. Application from Payment #1 from Minichi Inc in the amount of \$39,933.00 for the Founders Park Lighting Electrical Construction Project to be paid from ARPA funds
- K. Bid Recommendation from Reilly Associates and Notice of Award for West Pittston Armory Demolition Project Contract 1 Pre-demolition Hazardous Materials Abatement to Datom Products, Inc of Dunmore in the amount of \$57,645.50
- L. Bid recommendation from Reilly Associates and Notice of Award for West Pittston Armory Project Contract 2 Building and Site Demolition to A.R. Popple Tkg & EXC, LLC of Shavertown in the amount of \$78,000.00
- M. Repeal motion to approve Ordinance for salary changes for Councilmembers and Mayor
- N. Advertisement for Ordinance for Salary changes
- O. Ordinance for Salary Changes for Councilmembers and Mayor
- P. Ordinance for Limited parking times business parking sign for Classics Sportscards 430 Wyoming Avenue (202 Delaware avenue location of sign)
- Q. Ordinance for limited parking times business parking sign for Weiner World 421 Luzerne Avenue;
- R. Municipal Budgeting & Finance training for Kendra-lee O'Brien for \$100.00
- S. Bid recommendation from Reilly Associates and Notice of Award West Pittston Sanitary and Storm Separation Project
- T. Verdantas Invoice #134310 for May 24 through June 27, 2025, totaling \$102,579.95 for the West Pittston Levee Scoping Project

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

- A. Barry Isett & Associates Invoice
- B. Barry Isett & Associates Zoning & Floodplain Activity Report for July 2025
- C. BIU monthly report for June 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. Department of Public Works monthly report
- B. Krasavage quote for Borough garage sewer work \$9,700.00 (from sewer account)
- C. Street paving Wisner and Sixth Street
- D. DPW CBA

14th ORDER – PARKS & RECREATION

- A. Kingston Borough Invoice #WSCOG-2025-1 in the amount of \$3,225.90 for Founders Park playground installation
- B. Founders' Park signs from PA Signs/Widmer Sign for three signs totaling \$11,240.00
- C. Budget update and equipment audit from Parks & Recreation Board

15th ORDER- SHADE TREE COMMISSION

16th ORDER – PUBLIC PARTICIPATION

17th ORDER- ANNOUNCEMENTS

- A. Shredding Event with Paper Eaters on August 8, 2025, from 2pm-6pm at the Borough Building. Enter from Exeter Avenue and exit Fremont Street. Limit of 3 boxes, residents only and must provide proof of residency
- B. Wyoming Valley Run from Pittston to Wilkes-Barre on August 31, 2025

18th ORDER – ADJOURNMENT