

**WEST PITTSTON BOROUGH COUNCIL MEETING AGENDA**  
**West Pittston, PA. December 4, 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**

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

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

A. Minutes from November 6, 2024

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

A. Treasurer’s Reports; Mayor’s Report totaling \$568.60; and Code Office’s report totaling \$1,126.06

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

A. Letters from residents concerning feral cats and the No-nonsense Neutering program

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

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

**10<sup>th</sup> ORDER- BOROUGH MANAGER** (Savino Bonita)

A. 2025 Budget

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

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

A. Payroll for November 1, 2024, in the amount of \$14,190.75; November 15, 2024, in the amount of \$12,971.57; and November 29, 2024, in the amount of \$10,466.89 totaling \$37,629.21

B. General Fund prepaid bills totaling \$29,846.40 and the General Fund Bills totaling \$0.00

C. Resolution for LSA Statewide grant of \$1,000,000.00 for the 2024 West Pittston Borough Levee Bridge Closure

D. Reilly Associates Project 24026.00 Invoice #2 for September 29- October 26, \$2,407.17 (sewer survey)

E. Reilly Associates Project 24082.00 Invoice #2 for September 29 to November 16, \$25,060.00 (sewer separation)

F. Reilly Associates Project 10021.36 Invoice #2 for September 29 to October 26, 2024 \$7,331.02 (paving inspection)

F. Notice of 2024 Pension Plan Distress Determination

G. Advertise bid for Sidewalk project funded by American Rescue Plan Funds

H. Gashi bill for tree removal on Borough property \$1,000.00

J. Resolution for street closure for December 8, 2024, for Tree Lighting Event

K. Agreement with No-Nonsense Neutering for Trap/Neuter/Release program for \$750 for the year 2025

L. Steam gas pressure washer to be funded by American Rescue Plan Funds

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

A. Barry Isett & Associates Invoice #WV-194105 10/1-10/31 totaling \$5,525.00

B. BIU inspections list for 11/1-11/30

C. Code & Zoning Monthly report for 10/1-10/31

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

A. WARP report for 11/1-11/30

B. West Pittston Hose Company report for October 1-October 31, 2024

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

A. DPW Monthly report for 11/1-11/30, as submitted by Neil Williams

B. Appoint Neil Williams Recycling coordinator and MS4 coordinator for West Pittston Borough

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

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

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

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

A. Tree Lighting Event from 2-4pm at the corner of Delaware and Wyoming Avenue

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