

WEST PITTSTON BOROUGH COUNCIL MEETING AGENDA
West Pittston, PA February 12, 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

4th ORDER –PUBLIC PARTICIPATION PERIOD FOR AGENDA ITEMS ONLY

5th ORDER – APPROVAL OF MINUTES

A. Minutes from January 8, 2025

6th ORDER– REPORTS OF OFFICERS

A. Treasurer’s Reports; Mayor’s Report totaling \$0.00; and Code Office’s report totaling \$7,029.50

7th ORDER– CORRESPONDENCE

A. Letter of interest from Attorney Matthew Golden to join Parks & Recreation Board

B. Letter of consideration for lease application from Jean M. Baun

C. Letter from Angelo Recchia of Luca’s Pizza, regarding inspection issues at 200 Wyoming Avenue

8th ORDER– SOLICITOR (Attorney Mark Bufalino)

9th ORDER – MAYOR (Mayor Angelo Alfano)

10th ORDER– ADMINISTRATION

A. Payroll for January 10, 2025, in the amount of \$15,147.07; and January 24, 2025, in the amount of \$10,920.90 totaling \$26,067.97

B. General Fund prepaid bills totaling \$93,354.99 and the General Fund Bills totaling \$0.00

C. Reilly Associates General Engineering for West Pittston January 1- December 21, 2024, total of \$9,600.42

D. Authorize to bid demolition of Armory

- E.** Application for Payment #1 from M&J Excavating, Inc in the amount of \$208,809.47 for the 2024 Paving Project
- F.** Brozena Consulting Services, LLC for professional services Invoice 2024015-04 for October 1 through November 30, 2024, \$4,725.00
- G.** Amendment to Ordinance 164 pertaining to one way traffic on Race Street
- H.** ADA compliance contract with CourseVector for website \$500.00
- I.** Lease application for West Pittston Buyout Property from Jean Baun for 802 Susquehanna Avenue
- J.** Luzerne County Flood Protection Authority Wyoming Valley Levee Raising Project Mitigation Program Application & agreement for financial assistance agreement
- K.** Interfund transfer of \$150,000.00 from Sewer Account #9861026228 to Sewer Account # 9012002792 on December 12, 2024 (correction from January meeting)
- L.** Interfund transfer of \$50,000.00 from Sewer Account #9861026228 to Sewer Account #9019436876 on December 12, 2024 (correction from January meeting)
- M.** Amendment #9 for Buyout Program concerning the Armory demolition project

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

- A.** Barry Isett & Associates Invoice #WV-196054 for December 1- December 31, 2024, totaling \$5,185.00
- B.** Barry Isett & Associates Zoning & Floodplain Activity Report for January 2025
- C.** BIU inspection report form October 1, 2024, to December 31, 2024
- D.** BIU Inspection report for January 2025
- E.** UCC inspections advertisement/review

12th ORDER – PUBLIC SAFETY

- A.** West Pittston Hose Company #1 monthly report
- B.** Wyoming Area Regional Police monthly report

13th ORDER – PUBLIC WORKS

- A.** West Side COG Invoice #100 for annual dues and membership fee for equipment total \$4,300.00 (COG balance \$30,817.07)
- B.** West Side COG Invoice #100 Composting Association \$1,500.00 (COG balance \$4,418.84)
- C.** Resolution authorizing an application to the PA Municipal Assistance program 01-2025

D. Letter of certification for an application to the PA Municipal Assistance program

E. Backforty Designs for truck decals invoice \$1,050.00

14th ORDER – PARKS & RECREATION

A. resignation of Beth Burke Davis from Parks & Rec Board

B. appointment of Attorney Matthew Golden to Parks & Recreation Board

15th ORDER- SHADE TREE COMMISSION

16th ORDER – PUBLIC PARTICIPATION

17th ORDER- ANNOUNCEMENTS

A. Greater Pittston Regional Ambulance donation request announcement

B. Storm and Sanitary Sewer Improvements Project update: Wyoming, Mercer, Pacific, Baltimore, Atlantic, Second, Third, Fourth with estimated construction start date of June 7, 2025; ARPA H2O Funded; Reilly, Verdantas, Brozena on team handling the project. Work will occur overnight and will take approximately two months. Updates will be available on the Borough website as the project progresses.

18th ORDER - ADJOURNMENT