

WEST PITTSTON BOROUGH COUNCIL MEETING AGENDA
West Pittston, PA January 8, 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 December 4, 2024; Special Meeting December 18, 2024; and Special Meeting December 30, 2024

6th ORDER– REPORTS OF OFFICERS

A. Treasurer’s Reports; Mayor’s Report totaling \$844.81; and Code Office’s report totaling \$2,444.74

7th ORDER– CORRESPONDENCE

8th ORDER– SOLICITOR (Attorney Mark Bufalino)

9th ORDER- ENGINEER (Reilly & Associates)

10th ORDER- BOROUGH MANAGER (Savino Bonita)

11th ORDER – MAYOR (Mayor Angelo Alfano)

12th ORDER– ADMINISTRATION

A. Payroll for December 13, 2024, in the amount of \$13,594.46; and December 17, 2024, in the amount of \$10,221.77 totaling \$23,816.23

B. General Fund prepaid bills totaling \$44,585.46 and the General Fund Bills totaling \$44,585.46

C. Reilly Invoice #1 totaling \$25,000.00 for Sewer Separation for September 1-September 28, 2024

D. Handicap parking application for 344 Race Street (DPW approved, WARP approved)

E. Handicap parking application for 129 Spring Street (DPW pending, WARP denied)

F. AFG NUF Pension Plan Admin Fee 4th Quarter 2024 \$364.84

- G. AFG Police Pension Plan Admin Fee 4th Quarter 2024 \$316.13
- H. Kuharchik Invoice #415589 totaling \$3,641.00 for PED pole replacement on Tunkhannock x Erie
- I. Kuharchik Invoice #415590 totaling 1,730.00 for two pedestrian signals on Tunkhannock x Erie
- J. Award of Engineering services for Non-federal Flood Damage Reduction Project to Verdantas LLC, Wilkes-Barre. Award the Project Scoping Phase of the project in the Lump Sum amount of \$700,000.00
- K. Application for Payment #1 from M&J Excavating, Inc in the amount of \$208,809.47 for the 2024 Paving Project
- L. M&J Change Order #4 in the amount of \$1,645.00 for ADA compliant ramp and asphalt leveling
- M. PSAB training registration for Kendra O'Brien in the amount \$50 and PSAB training registration for Ellen Quinn in the amount of \$100, totaling \$150.00

13th ORDER – CODE ENFORCEMENT/ZONING (Barry Isett)

- A. Barry Isett & Associates Invoice #WV-195126 11/1-11/30, 2024 totaling \$6,757.50
- B. Zoning/Floodplain Activity Monthly report for 11/1-11/27, 2024
- C. BIU inspections list for 11/1-11/30, 2024
- D. Zoning/Floodplain Activity Monthly report for 12/1-12/31, 2024
- E. BIU Inspections list for 12/1-12/31
- F. BIU Inspections list for 2024

14th ORDER – PUBLIC SAFETY

- A. WARP report for 11/1-11/30
- B. West Pittston Hose Company report for 12/1-12/31, 2024
- C. West Pittston Hose Company report for January 1-December 31, 2024

15th ORDER – PUBLIC WORKS

- A. DPW Monthly report for 12/1-12/30, as submitted by Neil Williams
- B. DPW report for 2024

16th ORDER – PARKS & RECREATION**17th ORDER- SHADE TREE COMMISSION****18th ORDER – PUBLIC PARTICIPATION**

19th ORDER- ANNOUNCEMENTS

A. Tree City

B. Luzerne County Hazard Mitigation Plan update is underway. We are asking residents to take a short survey which can be found on our website to help us collect information to help residents in the future.

20th ORDER - ADJOURNMENT