

WEST PITTSTON BOROUGH COUNCIL MEETING AGENDA

West Pittston, PA

July 1, 2026

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. Bugelholl, Mr. Jordan, Ms. Pupali, Mr. Stevenson, Mrs. Quinn, Mrs. Valenti,
President Kearns, Mayor Alfano, Attorney Burke

3rd ORDER- EXECUTIVE SESSIONS

A. An executive session was held on June 10th, 2026, at 5:30pm to discuss personnel and employment in the administrative department.

B. An executive session was held on June 17th, 2026, at 5:30pm to discuss

4th ORDER –PUBLIC PARTICIPATION FOR AGENDA ITEMS (limited to 3 minutes)**5th ORDER – APPROVAL OF MINUTES**

A. Minutes from June 3, 2026

6th ORDER– REPORTS OF OFFICERS

A. Treasurer's Reports; Mayor's Report; Code Office's report

7th ORDER– CORRESPONDENCE (Secretary Kendra-lee O'Brien)

A. Request of support from Moose Lodge

8th ORDER– SOLICITOR (Attorney Joseph D. Burke, Jr.) prepared for consideration:

A. Resolution 26-021 support for Moose Lodge 1207 LSA submission

B. Asbestos abatement for 846 Foundry

9th ORDER – MAYOR (Mayor Angelo Alfano)

A. Wyoming Area Regional Police Monthly Report

10th ORDER– ADMINISTRATION

A. Payroll for June 12, 2026, in the amount of \$16,734.82; and June 26, 2026, in the amount of \$13,378.22; totaling \$30,11304

B. General Fund prepaid bills totaling \$169,347.87; General Fund Bills totaling \$0.00

C. Letter of support for Moose Lodge 1207 LSA submission

D. Resolution 26-021 support for Moose Lodge 1207 LSA submission

E. AFG NUF Pension Plan Admin Fee 2nd Quarter 2026- \$353.84

F. AFG Police Pension Plan Admin Fee 2nd Quarter 2026- \$331.13

G. Invoices submitted for 539 Luzerne Ave: \$1,020.00

H. Interfund Sewer Transfer from Sewer Account #9019436876 to Sewer Account #9012002792 in the amount of \$125,000.00 on June 23, 2026

I. Letter of Request to Wyoming Area School District for use of the Warrior Victory Bell at the Wyoming Area SD Stadium

J. Brozena Consulting invoice for \$4,000.00 for CDBG-Disaster Recovery Project from 12/2026- 5/21/2026

11th ORDER- INFRASTRUCTURE

- A. Change Order #3 from James T. O'Hara for \$80,958.95 for Sewer Separation Project
- B. Pay Application #7 from James T. O'Hara in the amount of \$1,112,921.44 for the Sewer Separation Project

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

- A. BIU monthly report for April 2026
- B. Barry Isett & Associates Invoice 0212893 \$6,545.00
- C. Barry Isett & Associates Zoning/Floodplain activity report May 2026
- D. Application to lease 6 Luzerne Avenue

13th ORDER – PUBLIC SAFETY

- A. West Pittston Hose Company monthly report for May 2026
- B. Ordinance # 640
- C. Ordinance #641

14th ORDER – PUBLIC WORKS

- A. DPW monthly report
- B. State of Emergency one-time payment \$1,000
- C. Advertise for full-time Union laborer/driver at \$20.81/hour

15th ORDER – PARKS & RECREATION (next meeting July 13th at 7pm)**16th ORDER- SHADE TREE COMMISSION (next meeting July 14th at 7pm)****17th ORDER – PUBLIC PARTICIPATION (limited to 3 minutes)****18th ORDER- ANNOUNCEMENTS**

- A. July 4th Fun Run at Wyoming Area track
- B. Bell Ringing at Wyoming Area bell at 2:50pm (2:30-3:30pm)
- C. Lawn signs for Semiquinn available for \$25, fundraiser for Parks & Recreation Board

19th ORDER – ADJOURNMENT