

WEST PITTSTON BOROUGH COUNCIL WORK SESSION AGENDA**1. 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. Luzerne County Safety Action Plan workshop July 20 430-630pm at Hazleton City Hall or July 31 4:30-6:30pm at JCC of Wyoming Valley

D. Letter from resident about crosswalk at Library

2. SOLICITOR (Attorney Mark Bufalino)**3. ENGINEER (Reilly & Associates)**

A. Krasavage quote for Susquehanna Avenue catch basin \$7,000.00

B. Krasavage quote for Susquehanna Avenue inlet connection \$4,000.00

C. Krasavage quote for Borough garage sewer work \$9,700.00

D. Michelle Dempsey, of DXDempsey, presentation concerning the Firemen's Memorial Bridge

4. ADMINISTRATION

A. Minutes from July 2, 2025

B. Change Order #2 from Pennsy Supply, Inc in the amount of \$1,812.00 for striping on Delaware Avenue

C. Application for Payment #3 (Final) from Pennsy Supply, Inc in the amount of \$117,508.50 for the Sidewalk and Paving Improvements Project

D. Application from Payment #1 from Minichi Inc in the amount of \$39,933.00 for the Founders Park Lighting Electrical Construction Project

E. 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

F. 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

G. Advertisement and vote on Salary increases

5. CODE ENFORCEMENT/ZONING (Barry Isett)

A. BIU Inspections list for June 2025

7. PUBLIC SAFETY

8. PUBLIC WORKS

- A. Shredding event August 8, 2025 2-6pm \$2000- update and staffing
- B. Email from Neil Williams concerning parking lines on street
- C. Limited parking times business parking signs for Classics Sportscards 430 Wyoming Avenue; Weiner World 421 Luzerne Avenue;
- D. Street paving by COG Wisner and Sixth Street

9. 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

10. SHADE TREE COMMISSION

11. OLD BUSINESS

- A. Veterans' donation/American Legion

12. NEW BUSINESS

13. ADJOURNMENT