

**WEST PITTSTON BOROUGH COUNCIL MEETING AGENDA**  
**West Pittston, PA                      July 2, 2025                      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, Attorney Bufalino

**3<sup>rd</sup> ORDER- EXECUTIVE SESSIONS**

Executive session was held on June 18<sup>th</sup> to discuss legal and real estate concerns

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

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

A. Minutes from June 4, 2025

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

A. Treasurer’s Reports; Mayor’s Report totaling \$955.18; Code Office’s report totaling \$1,374.50

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

A. Letter from Senator Fetterman’s office that the Borough's grant application did not move forward

B. Letter from Mary Portelli concerning Jenkins Cemetary

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

A. Equipment Use policy

B. Ordinance concerning Council and Mayor salary

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

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

A. Payroll for June 13, 2025, in the amount of \$15,954.16; and June 27, 2025, in the amount of \$12,329.79; totaling \$28,310.85

B. General Fund prepaid bills totaling \$170,030.70; General Fund Bills totaling \$0.00

C. Stanton Street Closure request from John & Mona Turner

- D. Resolution to open an account with Fidelity bank for the FEMA Scoping project
- E. Proposed salary changes for Council, President and Mayor
- F. Brozena Consulting Services, LLC for professional services for May 2025 for Sewer Separation Project \$4,112.50
- G. Reilly Associates Invoice #5 for Sewer Separation Project \$40,068.75
- H. Reilly Associates Invoice #2 for Road & Sidewalk Project \$5,150.00
- I. Reilly Associates Invoice #5 for 2024 Paving Project \$4,747.50
- J. Verdantas Invoice #132369 for scoping project \$157,530.10
- K. Equipment Use policy
- L. BCS Project Scoping PM Invoice 1 in the amount of \$18,183.20 for professional services on the Levee Project Scoping Project for the period May 30, 2024 -June 15, 2025.
- M. West Pittston Borough Payment Request #26 for Luzerne County CDBG-DR Funds in the amount of \$102,795.05 for the West Pittston Levee Project Scoping Project.
- N. Reilly Associates Invoice #5 for LSA Municipal Roof Repair \$820.89
- O. Citizens Voice Invoice for Armory Demolition \$441.58
- P. AFG Police Pension Plan Admin Fee 2<sup>nd</sup> Quarter 2025 \$316.13
- Q. AFG Nonuniform Pension Plan Admin Fee 2<sup>nd</sup> Quarter 2025 \$342.84
- R. Krasavage quote for Susquehanna Avenue catch basin \$7,000.00
- S. Krasavage quote for Susquehanna Avenue inlet connection \$4,000.00
- T. M&J Payment application #2 totaling \$15,878.33
- U. Bid for Armory Demolition

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

- A. Barry Isett & Associates Invoice #WV- 200683 totaling \$6,523.75
- B. Barry Isett & Associates Zoning & Floodplain Activity Report for June 2025
- C. BIU monthly report for May

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

- A. West Pittston Hose Company #1 monthly report

B. Wyoming Area Regional Police monthly report

C. John Hood application for part time fire truck driver at the rate of \$15.00/hr

D. Camera quote from CVI for Borough building and Morris Park \$9,120.00

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

A. Krasavage quote for Borough garage sewer work \$9,700.00 (from sewer account)

B. Shredding event August 8, 2025, 2-6pm \$2,000.00 through Paper Eaters

C. amended quote for Asphalt Care for tar buggy and shipping to West Pittston from Bensalem \$12,800.00

D. Asphalt Care Invoice #169080 \$533.87 for additional supplies and materials associated with tar buggy

E. Department of Public Works monthly report

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

A. Forty Fort Borough quote for playground installation at Founders' Park \$4,253.00

**15<sup>th</sup> ORDER- SHADE TREE COMMISSION-** nothing to report

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

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

A. Reminder that there are restrictions on all fireworks within the Borough, if you would like a copy of the Ordinance, please see the secretary

B. Representative Jim Haddock will be hosting a paper shredding event June 21 from 10am to 1pm at Scranton High School

**18<sup>th</sup> ORDER – ADJOURNMENT**