

WEST PITTSTON BOROUGH COUNCIL WORK SESSION AGENDA**1. CORRESPONDENCE****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

4. ADMINISTRATION

A. Minutes from June 4, 2025

B. Ratify resolution to open an account with Fidelity bank for the FEMA Scoping project

C. Proposed salary changes for Council, President and Mayor

D. Ratify Brozena Consulting Services, LLC for professional services for May 2025 for Sewer Separation Project \$4,112.50

E. Ratify Reilly Associates Invoice #5 for Sewer Separation Project \$40,068.75

F. Reilly Associates Invoice #2 for Road & Sidewalk Project \$5,150.00

G. Reilly Associates Invoice #5 for 2024 Paving Project \$4,747.50

H. Employee Requested days off

I. Stanton Street Closure request from John & Mona Turner

J. Ratify Verdantas Invoice #132369 for scoping project \$157,530.10

K. Jenkins Cemetery request

L. Equipment Use policy

M. 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.

N. 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.

O. Reilly Associates Invoice #5 for LSA Municipal Roof Repair \$820.89

P. Ratify Citizens Voice Invoice for Armory Demolition \$441.58

Q. AFG Police Pension Plan Admin Fee 2nd Quarter 2025 \$316.13

R. AFG Nonuniform Pension Plan Admin Fee 2nd Quarter 2025 \$342.84

5. CODE ENFORCEMENT/ZONING (Barry Isett)

A. BIU Inspections list for May 2025

B. Barry Isett & Associates Invoice #WV-200683 for May 2025 \$6,523.75

7. PUBLIC SAFETY

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

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

8. PUBLIC WORKS

A. Shredding event August 8, 2025 3-6pm \$1500

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

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

9. PARKS & RECREATION

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

10. SHADE TREE COMMISSION

11. OLD BUSINESS

A. Veterans' donation/American Legion

12. NEW BUSINESS

13. ADJOURNMENT