

WEST PITTSTON BOROUGH COUNCIL MEETING AGENDA
West Pittston, PA June 4, 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, Attorney Bufalino

3rd ORDER- EXECUTIVE SESSIONS

4th ORDER –PUBLIC PARTICIPATION PERIOD FOR AGENDA ITEMS ONLY

5th ORDER – APPROVAL OF MINUTES

A. Minutes from May 7, 2025

6th ORDER– REPORTS OF OFFICERS

A. Treasurer’s Reports; Mayor’s Report totaling \$180.98; Code Office’s report totaling \$8,684.50

7th ORDER– CORRESPONDENCE

- A. email from Jon Lark at 21 Washington Street requesting speeding solutions
- B. email from Jennifer Healey following up on sewer drainage issue on Ann Street
- C. Letter of interest from Bonnie Gruver to serve on Parks & Recreation Board

8th ORDER– SOLICITOR (Attorney Mark Bufalino)

9th ORDER – MAYOR (Mayor Angelo Alfano)

10th ORDER– ADMINISTRATION

- A. Payroll for May 2, 2025, in the amount of \$16,198.97; and May 16, 2025, in the amount of \$12,329.79; and May 30, 2025, in the amount of \$12,512.77 totaling \$41,040.53
- B. General Fund prepaid bills totaling \$471,599.62; General Fund Bills totaling \$0.00
- C. monthly report from Borough Engineer, Reilly Associates
- D. Verdantas invoice 129455 for Flood Mitigation Scoping from Feb 22- March 28 in the amount of \$119,303.90
- E. Verdantas invoice 131173 for Flood Mitigation Scoping from March 29-April 25 in the amount of \$154,386.35

F. Brozena Consulting Services LLC invoice 2024015-06 for Sewer Separation Project for March 1- April 30 to be paid out of ARPA funds totaling \$7,612.50

G. West Pittston Library tax abatement for 2024

H. Sidewalk and Paving Improvements project Pennsy Application for Payment #2 \$64,674.00

I. Risk Strategies Joyce Insurance Group Insurance Renewal for June 8, 2025-2026

J. Contract with Dunmore Roofing for \$221,000.00 for reroofing of municipal building

K. Notice to Proceed for Dunmore Roofing beginning August 18, 2025

11th ORDER – CODE ENFORCEMENT/ZONING (Barry Isett)

A. Barry Isett & Associates Invoice #WV- 199626 totaling \$6,587.50

B. Barry Isett & Associates Zoning & Floodplain Activity Report for May 2025

12th 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

13th ORDER – PUBLIC WORKS

A. DPW monthly report May 2025

B. purchase of tar buggy from Asphalt Care in Belsalem, PA \$12,500.00

C. LSA grant of \$213,866 for recycling packer through Representative Haddock's office, additional costs will come from reserved fund

14th ORDER – PARKS & RECREATION

A. Bonnie Gruver of 530 Exeter Avenue, West Pittston to serve on Parks & Recreation Board

15th ORDER- SHADE TREE COMMISSION

A. Maintenance and trimming of specimen tree in Bainbridge Campbell Park by Shade Tree Commission

16th ORDER – PUBLIC PARTICIPATION

17th ORDER- ANNOUNCEMENTS

A. Rental Ordinance Meeting on June 18 at 4pm at the Borough building

B. Thank you to Senator Flynn and Representative Haddock for support in grant applications

18th ORDER – ADJOURNMENT