

WEST PITTSTON BOROUGH COUNCIL MEETING AGENDA
West Pittston, PA. March 6, 2024 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.

3rd ORDER- EXECUTIVE SESSIONS

A. An executive session was held on February 21, 2024, from 5:30PM to 7:00PM discussing WARP pensions issues and DPW personnel issues at the West Pittston Borough Building.

4th ORDER –PUBLIC PARTICIPATION PERIOD FOR AGENDA ITEMS ONLY

5th ORDER – APPROVAL OF MINUTES

A. Minutes from February 7, 2024

6th ORDER– REPORTS OF OFFICERS

A. Treasurer’s Reports

B. Mayor’s Monthly Report totaling \$1,280.82

C. Code Officer’s Monthly Report totaling \$1,878.00

7th ORDER– CORRESPONDENCE

8th ORDER– SOLICITOR (Attorney Mark Bufalino)

9th ORDER- ENGINEER (Reilly & Associates)

10th ORDER – MAYOR (Mayor Angelo Alfano)

A. Police Report

11th ORDER– ADMINISTRATION

A. Payroll for February 9, 2024, in the amount of \$14,692.73, and February 23, 2024, in the amount of \$12,070.14, totaling \$26,762.87

B. General Fund prepaid bills \$61,620.01

C. General Fund bills \$1,790.76

D. Ordinance for Annual Assessment for Future Replacement and/or repair of sewer and disposal system

E. Ordinance proposing a time limit parking on Warren Street for library purposes

F. Luzerne County Bureau of Elections Polling Place Agreement

G. WASD 2024 Graduation parade request (letter of support & insurance)

H. Request for final payment for the West Pittston Borough Traffic Signal Project, \$32,559.20

I. Kuharchik Construction Inc. Invoice #415015 in the amount of \$734.38 for traffic signal maintenance

J. AFG WPB Non-uniformed Employees pension plan-retirement benefit payment for Scalzo

K. DeMark Pension Plan-Disability Retirement

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

A. Barry Isett Permit and Case Report January 2024

B. Barry Isett & Associates Invoice #WV-185781 for January in the amount of \$6,800.00

13th ORDER – PUBLIC SAFETY

A. Handicap parking 114 Philadelphia Avenue, recommended by WARP and DPW

14th ORDER – PUBLIC WORKS

A. Monthly Report February 2024

B. Acknowledgement/Approval to participate in the DGS Statewide Contract for Sodium Chloride for the August 2024-July 2025 Season

C. Base Mapping for ARPA H2O-PA and Luzerne County ARPA Sewer Project

15th ORDER – PARKS & RECREATION

16th ORDER- SHADE TREE COMMISSION

A. Monthly Report/Minutes from February 7, 2024

17th ORDER – PUBLIC PARTICIPATION

18th ORDER- ANNOUNCEMENTS

19th ORDER - ADJOURNMENT