

WEST PITTSTON BOROUGH COUNCIL MEETING AGENDA
West Pittston, PA May 7, 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

A. Executive Session held on April 23, 2025 from 6:45-7:00pm to discuss legal issues with WARP

4th ORDER –PUBLIC PARTICIPATION PERIOD FOR AGENDA ITEMS ONLY

5th ORDER – APPROVAL OF MINUTES

A. Minutes from April 2, 2025

6th ORDER– REPORTS OF OFFICERS

A. Treasurer’s Reports; Mayor’s Report totaling \$253.65; Code Office’s report totaling \$2,154.00

7th ORDER– CORRESPONDENCE

- A. Letter of intent from Marion Hunter for lease of 4 Luzerne Ave
- B. Letter requesting street closure from West Pittston Historical Society for June 29, 2025
- C. Letter from David L. Chaump to inform Council of clean up and request trash receptacles on Exeter and Luzerne Avenue.
- D. letter of request for donation towards Memorial Day Parade from West Pittston American Legion
- E. Vettes for Vets Car show street closure request for June 8 from 10:30-3:30pm

8th ORDER– SOLICITOR (Attorney Mark Bufalino)

- A. Resolution for street closures for West Pittston Historical Society’s First to Fall event
- B. Resolution for WASD Multimodal grant request

9th ORDER – MAYOR (Mayor Angelo Alfano)

10th ORDER– ADMINISTRATION

A. Payroll for April 4, 2025, in the amount of \$16,131.49; and April 18, 2025, in the amount of \$12,517.87 totaling \$28,649.36

- B.** General Fund prepaid bills totaling \$181,100.26; General Fund Bills totaling \$0.00; Sewer Maintenance Fund Bills for the WVSA 2nd Quarter billing totaling \$11,030.99
- C.** Traffic Study for Pacific Avenue between Fourth and Second Streets for speeding concerns; and for parking request at 430 Wyoming Avenue x Delaware Avenue by Bob Yenalevitch
- D.** LSA C000085106 bid award to Dunmore Roofing for \$221,000.00
- E.** Advertise for Sewer Separation Project
- F.** Resolution in support of Wyoming Area School District grant application
- G.** Brozena Consulting Services invoice 2024030-01 totaling \$2,712.50 for professional services from 10/15/24-2/28/25 for Armory Demolition Project
- H.** Reilly Associates invoice 24045.00-1 totaling \$2,183.91 for professional services from 1/1/25-2/15/25 for Armory Demolition Project
- I.** Reilly Associates invoice 24082.00-3 totaling \$132,120.00 for preliminary design phase and pre con testing for West Pittston Sewer Separation project (11/17/24-1/18/25)
- J.** opening of a money market account with Fidelity Bank for Armory project
- K.** Pennsy Application for Payment #1, \$10,800.00
- L.** Letter in support of Luzerne County C2P2 Application for their County Wide Open Space, Trails, & Recreation Plan
- M.** Ratification of Reilly Associates Invoice 24082.00/4 for West Pittston Sewer Separation Project from January 19, 2025, to March 31, 2025, for the final design phase totaling \$22,680.00
- N.** PSAB Conference 2025 Voting Delegates
- O.** Luzerne Foundation grant agreement for \$10,000 to be used towards park facilities
- P.** Pennsy Change Order No 1 for sidewalk project adding 3 additional trees to be removed from the tree lawn \$4,500.00
- Q.** Reilly Associates Invoice 24070.00/4 for Engineering Services for LSA C000085106 in the amount of \$1,435.58
- R.** Reilly Associates Invoice 10021.36/4 for Inspection services for LSA C000083099/C000080601 in the amount of \$2,081.50
- S.** Resolution for First to Fall street closures event
- T.** Amendment #2 to ARPA/H2O Sewer Separation Project contract with Reilly Associates
- U.** Amendment #1 to ARPA/H2O Sewer Separation Project contract with Brozena Consulting
- V.** donation request towards Memorial Day Parade from West Pittston American Legion

W. Ratify Congressional Exeter/Wyoming Pedestrian safety grant request for Rob Bresnahan

X. Ratify Congressional grant request for Exeter/Wyoming Pedestrian Safety project to Senator Fetterman with letters of support from West Pittston Library and residents

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

A. Barry Isett & Associates Invoice #WV- 198672 totaling \$7,076.25

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

C. BIU Inc Inspections report for April 2025 and Quarter 1 summary

12th ORDER – PUBLIC SAFETY

A. West Pittston Hose Company #1 monthly report

B. Wyoming Area Regional Police monthly report

13th ORDER – PUBLIC WORKS

A. DPW monthly report April 2025

B. Bid of \$12,600 for 2014 Ford F250 Pickup, two 8' plows, and Salt Dog salt spreader from Patrick Hawbaker of Port Matilda

14th ORDER – PARKS & RECREATION

15th ORDER- SHADE TREE COMMISSION

A. April 8, 2025 minutes with recommendation to prune trees in Bainbridge-Campbell Park

B. Letter of Interest from Brian Burbank of 212 Wyoming Avenue to serve on the Shade Tree Commission

16th ORDER – PUBLIC PARTICIPATION

17th ORDER- ANNOUNCEMENTS

18th ORDER – ADJOURNMENT