WEST PITTSTON BOROUGH COUNCIL MEETING AGENDA

West Pittston, PA November 4, 2026 6:30 PM EST

ZONING ITEMS CAN NOT BE DISCUSSED AT A COUNCIL MEETING

Meetings are recorded by Secretary for creation of minutes only

PLEDGE OF ALLEGIANCE

1st ORDER – CALL TO ORDER

2nd ORDER – ROLL CALL

Mr. Bugelholl, Mr. Jordan, Ms. Pupali, Mr. Stevenson, Mrs. Quinn, Mrs. Valenti, President Kearns, Mayor Alfano, Attorney Burke

3rd ORDER- EXECUTIVE SESSIONS- none were held

4th ORDER –PUBLIC PARTICIPATION FOR AGENDA ITEMS (limited to 3 minutes)

6th ORDER– CORRESPONDENCE

A. Notice of Intent and Preapplication Document- Old Forge Pumped Storage Project

B. Letter of interest from Sami Lynn Polit-Panek

C. Email concerning sewer on Philadelphia Ave

7th ORDER– SOLICITOR (Attorney Joseph D. Burke, Jr.) prepared for consideration:

A. Ebike ordinance advertisement

B Ordinance regarding data centers

C. Short term rental Ordinance

D. Rental Inspection & Vacancy Property Registration

E. Banking resolutions

F. Sewer Ordinance amendment

8th ORDER – MAYOR (Mayor Angelo Alfano)

A. Wyoming Area Regional Police Monthly Report for October 2026

9th ORDER– ADMINISTRATION

A. Minutes from October 7, 2026

B. Treasurer's Reports

C. Payroll for October 2, 2026: $14,721.94; October 16, 2026: $14,308.74 and October 30, 2026: $14,774.52; totaling $43.805.20

D. General Fund bills totaling $288,333.54; General Fund $0.00

E. Ebike ordinance advertisement

F. Traffic study on Liberty x Parke Street

G. Request for Proposal for grant writer

H. Resolution to close Fidelity account "Pool Savings Account" (696.85)

I. Resolution to close Fidelity account "Pool checking Account" (549.98)

J. Resolution to close Fidelity account "Crime Watch" and First Keystone account "Emergency Management" and open Fidelity account "Emergency Management"

K. Resolution to open Fidelity interest bearing checking account for "Opioid Settlement Trust" and transfer $68,429.92 from general fund into account

L. Invoice #1 for Prociak and Associates $8,500

M. Service Agreement with Municipal Recovery Inc.

N. Mileage reimbursement to Kendra-lee O'Brien for Opioid Trust conference $114.44

O. 2026 Police Pension MMO payment $120,307.00

P. 2027 Police Pension Minimum Municipal Obligation agreement $153,424

Q. 2027 NUF Pension Minimum Municipal Obligation agreement $26,886

10th ORDER- INFRASTRUCTURE

A. Change order #5 for James T. O'Hara for $34,020.00 for traffic signal at Boston and Delaware

B. Final Pay application #9 for James T. O'Hara $35,020.00

C. Pay App Armory Demo project- Monument installation

D. Verdantas Invoice 163303 for Levee Prelim $104,913.27

E. Change Order #1 Don E Bowers for manhole restoration $1,885.00

11th ORDER – CODE ENFORCEMENT/ZONING

A. UCC Training Account payment for $166.50

B. Short term rental Ordinance

C. Rental Inspection & Vacancy Property Registration

12th ORDER – PUBLIC SAFETY

A. West Pittston Hose Company monthly report

B. Greater Pittston Regional Ambulance monthly report

C. WARP contract and arbitration

D. Firefighters Tax Rebate Ordinance

E. CVO Mechanical, LLC invoice for thermostat replacement, $250

13th ORDER – PUBLIC WORKS

A. DPW monthly report

B. 321 Philadelphia Avenue: Ed Krasavage Construction, Inc $3,500

C. 321 Philadelphia Avenue: Draintech Inc invoice 982914 $925

D. 321 Philadelphia Avenue: Draintech Inc invoice 982904 $550

E. Insurance invoice #95177 for new recycling packer $5,439

F. Steve's Sign Works invoice 21587 for new recycling packer $725

14th ORDER – PARKS & RECREATION (next meeting November 9th at 7pm)

A. Sami Lynn Polit-Panek for parks and Rec Board appointment for term ending 12/31/2027

15th ORDER- SHADE TREE COMMISSION (next meeting November 10th at 7pm)

16th ORDER – PUBLIC PARTICIPATION (limited to 3 minutes)

17th ORDER- ANNOUNCEMENTS

A. New packer announcement

B. National Flood Insurance Program CRS rating of 7 retained

19th ORDER – ADJOURNMENT