

WEST PITTSTON BOROUGH COUNCIL MEETING AGENDA
West Pittston, PA November 5, 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. An executive session was held on October 22 from 5:30pm to 6:30pm to discuss legal issues.

4th ORDER –PUBLIC PARTICIPATION PERIOD FOR AGENDA ITEMS ONLY

5th ORDER – APPROVAL OF MINUTES

A. Minutes from October 1, 2025

6th ORDER– REPORTS OF OFFICERS

A. Treasurer’s Reports; Mayor’s Report; Code Office’s report

7th ORDER– CORRESPONDENCE

- A. Exeter Borough Turkey Trot street closure request
- B. street closure request for October 25, 2025 from 4-6pm for Halloween event
- C. Letter from resident concerning street issues on Stanton Street
- D. Letter from Area Agency on Aging

8th ORDER– SOLICITOR (Attorney Mark Bufalino)

A. Rental Registration Ordinance and Vacant Property Ordinance

9th ORDER – MAYOR (Mayor Angelo Alfano)

10th ORDER– ADMINISTRATION

- A. Payroll for October 3 2025, in the amount of \$16,036.42; and October 17 2025, in the amount of \$14,235.71; and October 31, 2025, in the amount of \$12,599.34; totaling \$42,871.47
- B. General Fund prepaid bills totaling \$280,954.66; General Fund Bills totaling \$0.00

- C.** Sewer Maintenance Fund bills: WVSA (4th Quarter Billing) \$11,069.37 and WVSA (2025 Water Termination costs) \$879.00; totaling \$111,948.37
- D.** Minutes from October 1, 2025
- E.** Application for Payment #1 from James T. O'Hara, Inc in the amount of \$47,250.00 for Sewer Separation Project
- F.** Resolution 25-015 street closure request for October 25, 2025 from 4-6pm for Halloween event of North Street from Wyoming Avenue to Third Street
- G.** Resolution 25-017 concerning Exeter Borough Turkey Trot Erie Avenue Street closure request for 11/29/25 from 9am- 12pm
- H.** Change order #1 for West Pittston Armory Demolition project for monument removal and installation \$4,000.00
- I.** Reilly Associates Invoice 2 for Amory Demolition Project for professional services from 2/16/25- 6/7/25 in the amount of \$6,555.73
- J.** Reilly Associates Invoice 3 for Armory Demolition Project for professional services from 6/8/25- 8/30/25 in the amount of \$3,327.88
- K.** Verdantas Invoice 139314 for Flood Mitigation Scoping project for professional services from 8/23/25- 9/26/25 in the amount of \$2,846.70
- L.** Balent Invoice #2123 for Founders Park \$7,900.00
- M.** Reilly Associates Invoice #6 for Roof Repair Project \$334.59
- N.** Two Reilly Associates invoices #3 for Road and Sidewalk Improvements Project (\$6,482.00) and #6 for 2024 Paving Project (\$1,824.50)
- O.** Ordinance 636-2025 concerning time limit parking at 202 Delaware Avenue
- P.** Krasavage quote for Delaware Avenue work \$5,000.00
- Q.** Resolution 25-016 for Street traffic requests for Wyoming Area Football on October 24th and October 31st from 4-11pm limiting traffic and parking on Boston Avenue
- R.** Payment Application # 1 from Dunmore Roofing & Supply Company in the amount of \$125,278.70 to be paid from LSA grant
- S.** Payment Application #2 from Dunmore Roofing & Supply Company in the amount of \$73,054.14 to be paid from LSA grant
- T.** Advertise Rental Registration Ordinance and Vacant Property Ordinance
- U.** 2025 form to certify that funds received from Opioid settlement will be used in a manner consistent with terms
- V.** Transfer of \$150,000.00 from Sewer Account #9861026228 to Sewer Account #9012002792 on October 21, 2025

W. Transfer of \$50,000.00 from Sewer Account #9861026228 to Sewer Account #9019436876 on October 21, 2025

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

A. Barry Isett & Associates Invoice WV-20631 in the amount of \$6,247.50 for September 2025

B. BIU Inspections list for September 2025

12th ORDER – PUBLIC SAFETY

A. West Pittston Hose Company September 2025 report

B. Wyoming Area Regional Police monthly report

13th ORDER – PUBLIC WORKS

A. DPW monthly report

B. 131 Spring Street Handicap Parking application for Tina Miller (DPW WARP)

C. Advertise for DPW Working Foreman

D. Advertise for part-time laborer position

E. LSA grant purchase of recycling truck for \$116,404.00 and packer for \$86,657.00

14th ORDER – PARKS & RECREATION

A. Leadership Northeast update on park grant

15th ORDER- SHADE TREE COMMISSION

16th ORDER – PUBLIC PARTICIPATION

17th ORDER- ANNOUNCEMENTS

A. Speed control measures for Pacific Avenue

18th ORDER – ADJOURNMENT