

WEST PITTSTON BOROUGH COUNCIL MEETING AGENDA
West Pittston, PA. November 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

4th ORDER –PUBLIC PARTICIPATION PERIOD FOR AGENDA ITEMS ONLY

5th ORDER – APPROVAL OF MINUTES

A. Minutes from October 2, 2024

B. Minutes from October 23, 2024, Special Meeting

6th ORDER– REPORTS OF OFFICERS

A. Treasurer’s Reports

B. Mayor’s Monthly Report totaling \$101.72

C. Code Officer’s Monthly Report totaling \$504.40

7th ORDER– CORRESPONDENCE

8th ORDER– SOLICITOR (Attorney Mark Bufalino)

A. Resolution to purchase plows and ancillary equipment for Department of Public Works

9th ORDER- ENGINEER (Reilly & Associates)

10th ORDER – MAYOR (Mayor Angelo Alfano)

11th ORDER– ADMINISTRATION

A. Payroll for October 4, 2024, in the amount of \$12,766.29 and October 18, 2024, in the amount of \$10,639.83 totaling \$23,406.12

B. General Fund prepaid bills \$440,827.95

C. General Fund bills \$11,032.07

D. Resolution for Corpus Christi use of Borough Building parking lot for services and holidays

- E.** Resolution for street closure of Erie Avenue for Turkey Trot on 11/30/2024 (pending insurance)
- F.** Resolution for street closure of North Street for Trunk or Treat event on October 26, 2024
- G.** M&J estimate for gutters on Damon Street \$25,750.00
- H.** Suburban propane Invoice #68943 of \$5,993.45; Delivery \$898.02 and \$89.90, totaling \$6,981.37
- I.** Reilly Associates Surveying Services for sewer project \$19,820.48
- J.** Certified Copy of resolutions/Authorization for Accounts and Loans for Luzerne County ARPA funds
- K.** Certified Copy of resolutions/authorization for Accounts and Loans for Commonwealth of PA H2O Funds
- L.** Reilly Associates Invoice for paving project 2024 \$7,988.69
- M.** Reilly Associates Invoice for roof repair project 2024 \$2,706.21
- N.** Kuharchik Construction proposal for pedestal and signal replacement on Wyoming/Tunkhannock/Erie in the amount of \$3,641.00
- O.** Kuharchik Construction proposal for pedestrian signal replacement on Wyoming/Tunkhannock/Erie in the amount of \$1,730.00
- P.** Renewal of Pennsylvania Borough Solicitor's Association membership in the amount of \$250.00
- Q.** Brozena Consulting Services, LLC Invoice #2024015-03 for West Pittston ARPA Sewer Separation Project Management for August 1- September 20, 2024, in the amount of \$0.00
- R.** Brozena Consulting Services, LLC Invoice #2024016-03 for West Pittston H2O Sewer Separation Project Management for August 1- September 30, 2024, in the amount of \$3,500.00
- S.** Quote for tree removal at Borough Building from Gashi for \$1,000.00
- T.** Bassler Equipment signage quote \$4,032.75
- U.** Resolution to purchase plows and ancillary equipment for Department of Public Works

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

- A.** Barry Isett & Associates Invoice #WV-193378 9/1-9/30 totaling \$5,685.00

B. West Pittston Borough Zoning/Floodplain Activity 10/1-10/31

13th ORDER – PUBLIC SAFETY

A. WARP report for 10/1-10/31

B. West Pittston Hose Company report for 10/1-10/31

14th ORDER – PUBLIC WORKS

A. DPW Monthly report for 10/1-10/31, as submitted by Neil Williams

B. Resolution for use of ARPA funds for purchase of 3 Department of Public Works plows and ancillary equipment in the amount of \$70,624.03

C. Finch Manufacturing Invoice #3148 totaling \$375.00

D. Resignation of Joe Matello from Department of Public Works as of October 30, 2024

E. Advertisement for DPW Union Laborer

F. Advertisement for DPW Foreman

G. purchase of Steam Jennie

15th ORDER – PARKS & RECREATION

16th ORDER- SHADE TREE COMMISSION

A. Minutes from October 8, 2024, meeting

17th ORDER – PUBLIC PARTICIPATION

18th ORDER- ANNOUNCEMENTS

19th ORDER - ADJOURNMENT