

WEST PITTSTON BOROUGH COUNCIL WORK SESSION AGENDA**1. 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

2. SOLICITOR (Attorney Mark Bufalino)

- A. Rental Registration Ordinance and Vacant Property Ordinance

3. ENGINEER (Reilly & Associates)

- A. Traffic study timed parking for Classic Sportscard on Wyoming x Delaware Avenue
- B. follow up with traffic concerns on Atlantic-Pacific-Boston and paving

4. ADMINISTRATION

- A. Minutes from October 1, 2025
- B. Application for Payment #1 from James T. O'Hara, Inc in the amount of \$47,250.00 for Sewer Separation Project to be paid from _____
- C. Course Vector 2026 pricing for hosting, domain, and maintenance \$719.00
- D. street closure request for October 25, 2025 from 4-6pm for Halloween event of North Street from Wyoming Avenue to Third Street
- E. CVI Bainbridge-Campbell Park quote for cameras (does not include electrical work) \$3,469.00
- F. CVI Founders Park quote for cameras (does not include electrical work) \$3,516.00
- G. CVI 505 Delaware Avenue for updating cameras and connecting for main system \$1,679.00
- H. Exeter Borough Turkey Trot street closure request for 11/29/25
- I. Change order #1 for West Pittston Armory Demolition project for monument removal and installation \$4,000.00
- J. Meeting Dates for 2026
- K. 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
- L. 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

M. 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

N. Balent Invoice #2123 for Founders Park \$7,900.00

O. Quote from Chesla Electric for electrical work at Bainbridge Campbell Park and Founders Park for camera installation \$2,100.00

P. Reilly Associates Invoice #6 for Roof Repair Project \$334.59

Q. Two Reilly Associates invoices #3 for Road and Sidewalk Improvements Project (\$6,482.00) and #6 for 2024 Paving Project (\$1,824.50)

5. 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

C. Submission from Phil Prout concerning Rental Registration Ordinance

D. Quote from Barry Isett for Rental Inspection Services

7. PUBLIC SAFETY

A. West Pittston Hose Company September 2025 report

8. PUBLIC WORKS

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

B. Recycling packer

9. PARKS & RECREATION

10. SHADE TREE COMMISSION

11. OLD BUSINESS

12. NEW BUSINESS

13. ADJOURNMENT