

WEST PITTSTON BOROUGH COUNCIL MEETING AGENDA
West Pittston, PA. October 2, 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 September 4, 2024

B. Minutes from September 18, 2024 Special Meeting

6th ORDER– REPORTS OF OFFICERS

A. Treasurer’s Reports

B. Mayor’s Monthly Report totaling \$737.27

C. Code Officer’s Monthly Report totaling \$2,389.00

7th ORDER– CORRESPONDENCE

A. Turkey Trot Request for Erie Avenue

B. Wyoming Recreation invitation to Trunk-or-Treat on October 26, 2024 1-3pm

C. Letter of request from Monsignor Sempa of Corpus Christi parish to use Borough parking lot for overflow parking for Saturday mass, Sunday Mass, and holiday services

D. 2024 Volunteer Fire Relief Association state aid allocation of \$23,790.29

E. 2024 General Municipal Pension System State Aid allocation of \$41,584.38

8th ORDER– SOLICITOR (Attorney Mark Bufalino)

9th ORDER- ENGINEER (Reilly & Associates)

10th ORDER – MAYOR (Mayor Angelo Alfano)

11th ORDER– ADMINISTRATION

A. Payroll for September 6, 2024 in the amount of \$12, 745.66 and September 20, 2024 in the amount of \$10, 125.97, totaling \$22,871.63

- B. General Fund prepaid bills \$63,664.84
- C. General Fund bills \$0.00
- B. Kuharchik Invoice #415379 for Wyoming x Erie signals totaling \$358.00
- C. Resolution for street closure of Delaware Avenue and Fourth Street on October 31, 2024 from 6-9 PM
- D. Liquid Fuels Audit for 2023
- E. Workers Comp Insurance Renewal from Risk Strategies/Joyce Insurance Group
- F. West Pittston Borough NUF Pension Plan Admin Fee 3rd Quarter 2024 totaling \$364.84 and West Pittston Police Pension Plan Admin Fee 3rd Quarter 2024 totaling \$316.13
- G. Health Insurance Renewal Geisinger Health Plan
- H. Resolution appropriating money from American Rescue Plan SLFRF funds for West Pittston Hose Company

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

- A. Barry Isett & Associates Invoice #WV-192195 for 8/1-21, 2024, totaling \$6,375.00
- B. West Pittston Borough Zoning/Floodplain Activity Report for 8/1/2024-8/31/2024

13th ORDER – PUBLIC SAFETY

- A. WARP report for 9/1- 9/30

14th ORDER – PUBLIC WORKS

- A. DPW Monthly report, as submitted by Neil Williams
- B. Resolution for LSA Luzerne County grant in the amount of \$260,000 from the DCED for a Recycling packer truck purchase
- C. Acting supervisor compensation for DPW Foreman Neil Williams in the amount of \$1,500
- D. Appoint Neil Williams, of 157 Nottingham Street, Plymouth, to DPW Supervisor position at the rate of \$47,885

15th ORDER – PARKS & RECREATION**16th ORDER- SHADE TREE COMMISSION**

- A. Minutes from September 10th, 2024, meeting
- B. Request from STC for DPW employees to pick up trees in November from Kingston

17th ORDER – PUBLIC PARTICIPATION

18th ORDER- ANNOUNCEMENTS

A. Community E-recycling event on Thursday October 24 from 3-6pm at the Luzerne County Soccer Fields in Forty Fort. Cost is \$35 per tag and can be purchased at the Borough office.

19th ORDER - ADJOURNMENT