

# **BOROUGH COUNCIL MEETING AGENDA**

**WEST PITTSTON, PA. OCTOBER 5, 2022 AT 6:30 P.M. EASTERN STANDARD TIME**

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**ZONING ITEMS CAN NOT BE DISCUSSED AT A COUNCIL MEETING**

## **PLEDGE OF ALLEGIANCE**

### **1<sup>st</sup> ORDER – CALL TO ORDER**

**2<sup>nd</sup> ORDER – ROLL CALL:** Council: Mr. Bohn, Mr. Butera, Mr. Hood, Mr. Jordan, Mr. Judge, Mr. Stevenson, President Quinn, Mayor Angelo Alfano

**3<sup>rd</sup> ORDER – EXECUTIVE SESSION** was held on September 21, 2022 at 7:30 p.m. to discuss Police Personnel and legal issues

### **4<sup>th</sup> ORDER - PUBLIC PARTICIPATION PERIOD FOR AGENDA ITEMS ONLY**

### **5<sup>th</sup> ORDER – APPROVAL OF MINUTES SEPTEMBER 7, 2022**

### **6<sup>th</sup> ORDER – REPORTS OF OFFICERS**

- A. Treasurer
- B. Mayor
- C. Police
- D. Zoning Officer/Code Enforcement Officer.

### **7<sup>th</sup> ORDER – CORRESPONDENCE**

- A. WVSA - monthly report
- B. WVSA - Rain Barrel Workshop
- C. Eric & Megan Rogers, Matthew & Amanda Carmody and Tom Obrzut, Jr. – request to close a portion of Delaware St. on Oct. 31 6-9 p.m.
- D. Mayor Alfano – WARP utilizing the WP Police Station until barracks on Wyoming Ave. are ready

### **8<sup>th</sup> ORDER – SOLICITOR**

- A. Resolution to close Delaware Ave. from Wyoming Ave. to Fourth St. Oct. 31, 2022 6-9 p.m. for the Halloween holiday

### **9<sup>th</sup> ORDER – MAYOR**

### **10<sup>th</sup> ORDER – ADMINISTRATION**

- A. Payrolls September 9, 2022 \$24,946.51 and September 23, 2022 \$20,165.01 totaling \$45,111.52
- B. General Fund prepaid bills \$72,416.74
- C. General Fund bills \$8,330.65
- D. Sewer Maintenance Fund bills \$1,220.00

**10<sup>th</sup> ORDER – ADMINISTRATION (continued)**

- E. Luzerne County ARPA Grant-Storm Water and Sewer project*
- F. WP LSA Grant Resolution-Municipal Building Renovations project*
- G. Multimodal Grant-Curbs and Sidewalks project*
- H. Armory Sale Agreement*
- I. NEPA Land Bank Invoice #2022-6 \$348.97 for tax share pursuant to agreement*
- J. Barry Isett Invoice #0170602 \$63.75 for flood plain services*
- K. Joyce Insurance Workers Comp Proposal*
- L. AFG Invoice 3<sup>rd</sup> Quarter 2022 NUF Pension Plan \$364.84 for admin fee*
- M. AFG Invoice 3<sup>rd</sup> Quarter 2022 Police Pension Plan \$361.13*
- N. 2022 State Aid Allocation for Volunteer Fire Relief Association \$23,603.56*
- O. 2022 State Aid Allocation for General Municipal Pension System State Aid \$62,165.42*
- P. Shade Tree Commission Solicitor Appointment*
- Q. Amend Budget*
- R. Amend Fireworks Ordinance*

**11<sup>th</sup> ORDER – CODE ENFORCEMENT/ZONING:**

- A. Monthly Report*
- B. Barry Isett & Associates Invoice #0170600 \$3,931.25 for Code Enforcement/Zoning Services*

**12<sup>th</sup> ORDER – PUBLIC SAFETY**

- A. Monthly report*
- B. Police Arbitration Back Pay*
- C. M. Mayo Striping Line Painting Invoice #1794 \$6,965.00*
- D. LSA Grant Resolution-Renovations to WARP Building project*

**13<sup>th</sup> ORDER – PUBLIC WORKS**

- A. Monthly Report*
- B. Reimbursement for Tony Scalzo for covid tests \$50.86*
- C. Michael Dziedzic's resignation*

**14<sup>th</sup> ORDER – PARKS & RECREATION**

**15<sup>th</sup> ORDER – WEST PITSTON TOMORROW**

**16<sup>th</sup> ORDER – PUBLIC PARTICIPATION**

**17<sup>th</sup> ORDER - ADJOURNMENT**

