

WEST PITTSTON BOROUGH COUNCIL MEETING AGENDA

West Pittston, PA

September 2, 2026

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**

Mr. Bugelholl, Mr. Jordan, Ms. Pupali, Mr. Stevenson, Mrs. Quinn, Mrs. Valenti,
President Kearns, Mayor Alfano, Attorney Burke

3rd ORDER- EXECUTIVE SESSIONS

A. An executive session was held on August 19, 2026 to discuss employment agreement
for the administrative department

4th ORDER –PUBLIC PARTICIPATION FOR AGENDA ITEMS (limited to 3 minutes)**5th ORDER – APPROVAL OF MINUTES**

A. Minutes from August 5, 2026

6th ORDER– REPORTS OF OFFICERS

A. Treasurer's Reports

7th ORDER– CORRESPONDENCE

A. Street closure request from West Pittston Historical Society for October 10, 2026

B. Luz County Boroughs & Townships Association dinner September 24

C. Street closure request for October 31, 2026, from 5-9pm

D. Wyoming Valley Run street closure request

E. Little Eric's Foundation ribbon request

8th ORDER– SOLICITOR (Attorney Joseph D. Burke, Jr.) prepared for consideration:

A. Sewer Maintenance Ordinance update

B. Resolution 26-022 for street closure requests for Halloweentown

9th ORDER – MAYOR (Mayor Angelo Alfano)

A. Wyoming Area Regional Police Monthly Report for August 2026

10th ORDER– ADMINISTRATION

A. Payroll for August 7, 2026, in the amount of \$17,974.45 and August 21, 2026, in the
amount of \$12,523.94; totaling \$30,498.39

B. General Fund prepaid bills totaling \$34,095.24; General Fund \$0.00

C. Workers Compensation renewal for 9/30/26-9/30/27 through Joyce Insurance

D. Ordinance Amendment for Sewer Maintenance

E. LSA C000083229 Library grant change of scope letter

F. 846 Foundry Street demolition bid

G. 846 Foundry Street abatement invoice \$1,500.00 to be paid from fire escrow account

H. Resolution 26-022 for street closure requests for Halloweentown

I. Hire for full-time Administrative Assistant at a yearly salary of \$40,000.00, pending
background check and medical check

11th ORDER- INFRASTRUCTURE

- A. WP Neighborhood Accessibility bids acceptance of Don E. Bower, Inc at \$220,183.95 to be funded through grant
- B. Levee Scoping Project Verdantas invoice #156818 for March 28- June 26, 2026, for \$10,576.00
- C. Levee Scoping Project Verdantas invoice #158219 for June 27- July 24, 2026 for \$58,504.44
- D. Exeter Avenue Sewer Replacement Project: Pioneer Construction Co, Inc. For \$132,465.50 to come from the unreserved fund
- E. Sewer Separation Project James T. O'Hara Change Order #4 \$106,441.60
- F. Sewer Separation Project Reilly Associates Invoice #10 Professional services June 21-August 1, 2026 for \$25,273.80
- G. Sewer Separation Project James T. O'Hara Pay application in the amount of \$467,534.11
- H. Decorative Lighting Maintenance Bid acceptance of Kuharchik Construction, Inc for Monday-Friday 6am-7pm services at \$128/hr, emergency services for \$176/hr, truck service at \$58/hr
- I. Resolution #26-024 for application to Luzerne County LSA for Levee Design Project in the amount of \$750,000.00

12th ORDER – CODE ENFORCEMENT/ZONING

- A. BIA Invoice #0215049 for July 2026 in the amount of \$8,372.50
- B. Barry Isett & Associates Zoning/Floodplain activity report August 2026

13th ORDER – PUBLIC SAFETY

- A. West Pittston Hose Company monthly report
- B. Greater Pittston Regional Ambulance monthly report
- C. Electric quote for Spring Street \$4,100.00
- D. Resolution 26-023 for LSA application for Firehouse Improvements for \$489,000.00

14th ORDER – PUBLIC WORKS

- A. DPW monthly report
- B. Electric quote for lights in DPW for \$350.00
- C. Bentley quote for hook truck repair up to \$8,500.00
- D. Hire for Department of Public Works full-time union laborer position at \$21.80/hour with a start date of September 21, 2026, pending background check and medical check

15th ORDER – PARKS & RECREATION (next meeting September 14th at 7pm)

- A. Swing set chain replacement \$479.96, and for DPW to replace and install swings and chain in Morris Park
- B. Gravel for dog park, up to \$400, and for DPW to pick up and place gravel

16th ORDER- SHADE TREE COMMISSION (next meeting September 8th at 7pm)**17th ORDER – PUBLIC PARTICIPATION** (limited to 3 minutes)**18th ORDER- ANNOUNCEMENTS**

A. CFA Multimodal grant was applied for \$1,650,00 for sidewalks and streetscapes for Wyoming Avenue from Luzerne to Montgomery and Exeter Avenue from Wyoming to Parke Street

B. Greenways, Trails, & recreation Program Grant was applied for \$207,062 for improvements to Morris Park

19th ORDER – ADJOURNMENT