

WEST PITTSTON BOROUGH COUNCIL MEETING AGENDA
West Pittston, PA. September 4, 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 August 7, 2024

B. Minutes from August 30, 2024

6th ORDER– REPORTS OF OFFICERS

A. Treasurer’s Reports

B. Mayor’s Monthly Report totaling \$1,580.04

C. Code Officer’s Monthly Report totaling \$977.00

7th ORDER– CORRESPONDENCE

A. Email from Richard Burk concerning sanitary issues with a dumpster at 813 Luzerne avenue

B. Letter from Eric Speicher, Vice President of Little Eric’s Foundation requesting permission to place gold bows on Luzerne and Wyoming Avenue and banners on light poles

C. Resolution request from United Neighborhood Community Development Corporation on behalf of Old School on Luzerne Associates, LP to apply to the DCED for a LSA county fund for exterior masonry repairs

D. Street Closure request for Delaware Avenue from Wyoming Avenue to Fifth Street and Fourth Street from Montgomery to Philadelphia from 6-9PM on Thursday, October 31, 2024(insurance submitted)

8th ORDER– SOLICITOR (Attorney Mark Bufalino)

9th ORDER- ENGINEER (Reilly & Associates)

10th ORDER – MAYOR (Mayor Angelo Alfano)

11th ORDER– ADMINISTRATION

- A. Payroll for August 9, 2024, in the amount of \$12,774.37, and for August 23, 2024, in the amount of \$9,766.28, totaling \$22,540.65
- B. General Fund prepaid bills \$33,483.58
- C. General Fund bills \$0.00
- D. Gashi and Sons Tree Service Estimate for tree maintenance and removal \$9,025.00
- E. Brozena consulting Services PA H2O Invoice #2024016-02 in the amount of \$918.75 and ARPA Invoice #2024015-02 in the amount of \$2,318.75
- F. Agreement between West Pittston and Reilly Associates for Combined Sewer Separation Project Engineering funded by Luzerne County ARPA and PA-ARPA H2O funds (Exhibit A, Exhibit B, Exhibit C, Exhibit D, Exhibit G, Exhibit H, Exhibit I)
- G. Change Order #2 from M&J Excavation Inc for Damon St, Salem St, West Pittston Borough Parking Lot Project Option 2: install, fill and connect tank, removal old tank, sidewalk replacement, seed/or concrete above- 18,588.30, total \$203,006.80

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

- A. Barry Isett Permit and Case Report August 1- 30, 2024
- B. Barry Isett Invoice #WV-191231 from 7/1/2024, to 7/31/2024, totaling \$6,268.75

13th ORDER – PUBLIC SAFETY

- A. Wyoming Area Police Department Monthly report- August 2024
- B. West Pittston Hose Company No. 1 July 2024 Report

14th ORDER – PUBLIC WORKS

- A. 523 Delaware Avenue Handicap parking application- approved by WARP
- B. DPW Monthly report- August 2024 and Ongoing projects with DPW from Neil Williams
- C. WVSA 2024 Stormwater Report 2nd quarter in West Pittston Borough
- D. Bradco Supply Company order No 254613 totaling \$4,349.53 (leaf vac)

15th ORDER – PARKS & RECREATION**16th ORDER- SHADE TREE COMMISSION****17th ORDER – PUBLIC PARTICIPATION****18th ORDER- ANNOUNCEMENTS**

- A. 2024 e-Recycling Event to be held on Thursday, October 24th 3-6pm at Luzerne County Fields 1571 Wyoming Avenue, Forty Fort. More information to follow

B. DPW will begin leaf vacuuming on September 30, 2024

C. On September 8, from 12-3 PM, West Pittston Parks & Recreation will be hosting a Picnic in the Park for residents of the Hitchner, the Old School on Luzerne, and the Garden Village apartments.

19th ORDER - ADJOURNMENT