

BOROUGH COUNCIL MEETING AGENDA

WEST PITTSSTON, PA. SEPTEMBER 7, 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 August 24, 2022 at 8 p.m. to discuss legal issues and Public Works personnel.

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

### **5<sup>th</sup> ORDER – APPROVAL OF MINUTES AUGUST 3, 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. WWSA - monthly report
- B. Laura Dennis - Trunk and Treat at Flack Field
- C. Ryan Wasser, 4 Exeter Ave.-concerns about the Stormwater Management Ordinance
- D. Little Eric's Foundation – permission to place bows along Luzerne and Wyoming Avenue
- E. DEP – Drought Watch, Voluntary Water Conservation
- F. Luzerne County Recycling Department – Tire Recycling Event

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

### **9<sup>th</sup> ORDER – MAYOR**

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

- A. Payrolls August 12, 2022 \$23,537.12 and August 21, 2022 \$21,809.81 totaling \$45,348.93
- B. General Fund prepaid bills \$135,399.00
- C. General Fund bills \$9,118.89
- D. SPCA Agreement

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

- E. Secretary, Gloria Kijek attendance to the PSAB Fall Conference and Board Meeting October 14, 15 and 16, 2022 cost one night \$162.06 and one meal*
- F. RCN Cable Franchise Agreement*
- G. Barry Isett & Associates Invoice #0169721 \$276.25 flood plain services*
- H. NUF Pension Plan MMO 2023 \$14,948.*
- I. Police Pension Plan MMO 2023 \$127,908.*

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

- A. Monthly Report*
- B. Barry Isett & Associates Invoice #0169720 \$4,016.25 for Code Enforcement/Zoning Services*

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

- A. Monthly report*

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

- A. Monthly Report*
- B. RFP's for Snow Removal Services*
- C. Reimbursement for Tony Scalzo for covid tests*
- D. Resignation of DPW worker Jeff Nicholson*
- E. Advertise DPW fulltime union laborer*
- F. CDBG Jenkin, Damon, Salem Project Change Order #3 (final) a decrease of \$13,120.00*
- G. CDBG Street Improvements Project Application for Payment #3 (final) to M&J Excavation for \$48,246.55*
- H. 2021 Liquid Fuels Street Improvements Project Change Order #3 (final) an increase of \$4,758.00 M&J Excavation*
- I. 2021 Liquid Fuels Street Improvements Project Application for Payment #3 (final) to M&J Excavation for \$32,789.14*

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

- A. Resignation of Ellen Quinn from Parks and Rec Committee*
- B. Resignation of Judy Stevenson from Parks and Rec Committee*
- C. Appointment to Parks and Rec Committee Mellanie Manno, 608 Jenkins St., West Pittston term expires 12/31/2022*

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

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

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

