

WEST PITTSTON BOROUGH COUNCIL MEETING

Wednesday, January 2, 2019; 6:31 p.m.

555 Exeter Avenue

West Pittston, Pennsylvania 18643

- - -

APPEARANCES:

BARRY HOSIER, Council

JAMES BUTERA, Council

CHARLES ALFANO, Council

BILL BOHN, Council

RAY JUDGE, Council

ELLEN QUINN, President

TOM BLASKIEWICZ, Mayor

MARK BUFALINO, ESQ., Solicitor

SAVINO BONITA, Borough Manager

* * * * *

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1 MS. QUINN: Welcome, everyone. Call
2 to order.

3 - - -

4 (Pledge of allegiance was recited.)

5 - - -

6 MS. QUINN: Thank you. Happy new
7 year, everyone.

8 Mr. Bonita.

9 MR. BONITA: Mayor Blaskiewicz?

10 MR. BLASKIEWICZ: Here.

11 MR. BONITA: Mr. Bohn?

12 MR. BOHN: Present.

13 MR. BONITA: Mr. Judge?

14 MR. JUDGE: Here.

15 MR. BONITA: Mr. Hood?

16 Mr. Hosier?

17 MR. HOSIER: Here.

18 MR. BONITA: Mr. Butera?

19 MR. BUTERA: Here.

20 MR. BONITA: Mr. Alfano?

21 MR. ALFANO: Here.

22 MR. BONITA: Attorney Mark Bufalino?

23 MR. BUFALINO: Here.

24 MR. BONITA: And President Ellen
25 Quinn.

1 MS. QUINN: Here.

2 Third order of business. Executive
3 session was held on December 18th, 2018.

4 MR. BUFALINO: For?

5 MS. QUINN: Personnel matters.

6 Fourth order of business. Public
7 participation period for agenda items only.

8 Fifth order of business. Approval of
9 minutes of December 4th, 2018, and December
10 18th, 2018, meetings.

11 MR. ALFANO: I make a motion to accept
12 and approve the minutes as prepared.

13 MR. HOSIER: Second.

14 MS. QUINN: All those in favor?

15 (Chorus of ayes.)

16 MS. QUINN: All opposed?

17 Motion carries. Thank you.

18 Sixth order of business. Reports of
19 officers.

20 MR. ALFANO: Make a motion to accept
21 the reports as prepared and placed on file --
22 place them on file.

23 MR. HOSIER: Second.

24 MS. QUINN: All those in favor signify
25 by saying aye.

1 (Chorus of ayes.)

2 MS. QUINN: All opposed?

3 Motion carries. Thank you.

4 Seventh order of business.

5 Correspondence.

6 Mr. Savino?

7 MR. BONITA: 7A, the WWSA monthly
8 report is on file and available in the borough
9 secretary's office during normal business
10 hours. That concludes the correspondence.

11 MR. ALFANO: I make a motion to accept
12 the correspondence as read and place them on
13 file.

14 MR. HOSIER: Second.

15 MS. QUINN: All those in favor?

16 (Chorus of ayes.)

17 MS. QUINN: All opposed?

18 Motion carries. Thank you.

19 Eighth order of business.

20 Attorney Bufalino.

21 MR. BUFALINO: Thank you, Madam
22 President.

23 Item A we have for council's
24 consideration the resolution fixing salaries
25 and wages for 2019 as per the 2019 budget, and

1 that's all I have.

2 MS. QUINN: Thank you.

3 MR. BUFALINO: Yes, ma'am.

4 MS. QUINN: Ninth order of business.
5 Mayor Blaskiewicz?

6 MR. BLASKIEWICZ: I just want to
7 publicly thank -- Charlie, if you would thank
8 our street department guys. Yesterday morning
9 they were out picking up Christmas trees and
10 giving some extra stellar customer service by
11 picking up leaves and throwing them on the
12 back of the truck, so they did a good job.
13 They were out real early yesterday. So please
14 make sure we thank those guys. They did a
15 good job.

16 MS. QUINN: Good. Thanks, Mayor.

17 MR. BLASKIEWICZ: Happy new year.

18 MR. JUDGE: Question. Tom, did
19 anything come of that crossing guard? Did
20 they find someone or --

21 MR. BLASKIEWICZ: I wasn't able to
22 connect with Mike today.

23 MR. JUDGE: Okay.

24 MR. BLASKIEWICZ: I'll get him,
25 though. I don't think the school had anyone

1 down there either.

2 MR. HOSIER: The school I passed both
3 -- yeah, both early in the morning and at
4 night.

5 MR. JUDGE: When they --

6 MR. HOSIER: Our police car was there,
7 but --

8 MR. JUDGE: When they look for someone
9 to be a crossing guard, do they have to go
10 through the same background check and drug
11 test --

12 MR. BUFALINO: Yes.

13 MR. JUDGE: Who does that, Wyoming
14 Area or West Pittston?

15 MR. BONITA: Borough council hires the
16 crossing guards, not the school district.

17 MR. HOSIER: Do you want to be a
18 crossing guard?

19 MR. JUDGE: Pardon?

20 MR. HOSIER: Do you want to be a
21 crossing guard?

22 MR. JUDGE: I'm too expensive.

23 MS. QUINN: Any other questions?

24 Excuse me, please.

25 Tenth order of business.

1 Administration. Before our motions are read,
2 we will be tabling Motion J and Motion L.

3 Ray, would you like to read
4 administration this evening?

5 MR. JUDGE: Yes.

6 A, motion to ratify payroll of
7 December 7th, 2018, in the amount of
8 \$28,289.87 and December 21st, 2018, in the
9 amount of \$24,429.65 totalling \$52,719.52.

10 MR. HOSIER: Second.

11 MS. QUINN: All those in favor?

12 (Chorus of ayes.)

13 MS. QUINN: All opposed?

14 Motion carries.

15 MR. JUDGE: Motion B, motion to
16 approve general fund prepaid bills totalling
17 \$329,047.61.

18 MR. ALFANO: Second.

19 MS. QUINN: All those in favor?

20 (Chorus of ayes.)

21 MS. QUINN: All opposed?

22 Motion carries.

23 MR. JUDGE: Motion C, motion to
24 approve general fund bills totalling
25 \$15,312.92.

1 MR. ALFANO: Second.

2 MS. QUINN: All those in favor?

3 (Chorus of ayes.)

4 MS. QUINN: All opposed?

5 Motion carries.

6 MR. JUDGE: D, no business at this
7 time.

8 Skip to Motion E. Motion to ratify
9 receipted invoices from AFG Pension
10 Administration for the fourth quarter 2018
11 administrative services for the nonuniform and
12 police pension plan.

13 MR. ALFANO: Second.

14 MS. QUINN: All those in favor?

15 (Chorus of ayes.)

16 MS. QUINN: All opposed?

17 Motion carries.

18 MR. JUDGE: Motion F, motion to adopt
19 a resolution as prepared fixing salaries and
20 wages of certain officials and employees of
21 West Pittston Borough for the fiscal year
22 beginning January 1st, 2019, as per the 2019
23 budget.

24 MR. ALFANO: Second.

25 MS. QUINN: All those in favor?

1 (Chorus of ayes.)

2 MS. QUINN: All opposed?

3 Motion carries.

4 MR. JUDGE: Motion G, motion to
5 reappoint Attorney Mark W. Bufalino, Jr., or
6 in his absence, a member from Elliott
7 Greenleaf and Dean as borough solicitor.

8 MR. ALFANO: Second.

9 MS. QUINN: All those in favor?

10 (Chorus of ayes.)

11 MS. QUINN: All opposed?

12 Motion carries.

13 MR. JUDGE: Motion H, motion to
14 reappoint Drew Smith as vacancy board
15 chairman.

16 MR. ALFANO: Second.

17 MS. QUINN: All those in favor?

18 (Chorus of ayes.)

19 MS. QUINN: All opposed?

20 Motion carries.

21 MR. JUDGE: Motion I, motion to
22 reappoint Reilly Associates, Pittston, PA, as
23 borough engineer.

24 MR. ALFANO: Second.

25 MS. QUINN: All those in favor?

1 (Chorus of ayes.)

2 MS. QUINN: All opposed?

3 Motion carries.

4 MR. JUDGE: Skip Motion J.

5 Go to Motion K. A motion to reappoint
6 Savino Bonita as borough treasurer.

7 MR. ALFANO: Second.

8 MS. QUINN: All those in favor?

9 (Chorus of ayes.)

10 MS. QUINN: All opposed?

11 Motion carries.

12 MR. JUDGE: Skip Motion L.

13 Motion M, motion to reappoint Savino
14 Bonita as borough manager.

15 MR. ALFANO: Second.

16 MS. QUINN: All those in favor?

17 (Chorus of ayes.)

18 MS. QUINN: All opposed?

19 Motion carries.

20 MR. JUDGE: Motion N, a motion to
21 reappoint Alan Brezinski as borough code
22 enforcement and zoning officer.

23 MR. ALFANO: Second.

24 MS. QUINN: All those in favor?

25 (Chorus of ayes.)

1 MS. QUINN: All opposed?

2 Motion carries.

3 MR. JUDGE: Motion O, a motion to
4 reappoint Attorney Joseph Burke as zoning
5 hearing board solicitor.

6 MR. ALFANO: Second.

7 MS. QUINN: All those in favor?

8 (Chorus of ayes.)

9 MS. QUINN: All opposed?
10 Motion carries.

11 MR. JUDGE: Motion P, a motion to
12 reappoint Marta Jones, Washington Street, West
13 Pittston, to the Shade Tree Commission for a
14 five-year term to expire on December 31st,
15 2023.

16 MR. ALFANO: Second.

17 MS. QUINN: All those in favor?

18 (Chorus of ayes.)

19 MS. QUINN: All opposed?

20 Motion carries.

21 MR. JUDGE: Motion Q, a motion to
22 reappoint James Brozena, Luzerne Avenue, West
23 Pittston, to the zoning hearing board for a
24 three-year term to expire on December 31st,
25 2021.

1 MR. ALFANO: Second.

2 MS. QUINN: All those in favor?

3 (Chorus of ayes.)

4 MS. QUINN: All opposed?

5 Motion carries.

6 MR. BUTERA: What are we doing with R?

7 MR. JUDGE: What do we do with R?

8 MS. QUINN: Our current representative
9 to the COG is Mr. Alfano, Charlie Alfano, and
10 alternate representative is James Butera, and
11 I am suggesting that both men fill those
12 positions.

13 MR. BOHN: Agree.

14 MS. QUINN: Okay.

15 MR. BUFALINO: So somebody has to make
16 that motion because Madam President cannot --

17 MS. QUINN: I cannot make that motion.

18 MR. JUDGE: Okay. I make the motion
19 that Councilman Charles Alfano is the
20 representative to the West Side COG and --

21 MR. BONITA: Well, let's do one motion
22 at a time.

23 MS. QUINN: One at a time.

24 MR. BUFALINO: The next one will be
25 the alternate.

1 MS. QUINN: Right.

2 MR. BUTERA: Second.

3 MR. HOSIER: Second.

4 MS. QUINN: All those in favor?

5 (Chorus of ayes.)

6 MS. QUINN: All opposed?

7 Motion carries.

8 MR. JUDGE: Motion to appoint James
9 Butera as the alternate representative to the
10 West Side COG.

11 MR. HOSIER: Second.

12 MS. QUINN: All those in favor?

13 (Chorus of ayes.)

14 MS. QUINN: All opposed?

15 Motion carries.

16 MR. JUDGE: Motion T, motion to
17 reappoint Attorney Michael Butera, Shade Tree
18 Commission solicitor.

19 MR. ALFANO: Second.

20 MS. QUINN: All those in favor?

21 (Chorus of ayes.)

22 MS. QUINN: All opposed?

23 Motion carries.

24 MR. JUDGE: Motion U, a motion to
25 reappoint Attorney Thomas Campenni, parks and

1 recreation solicitor.

2 MR. ALFANO: Second.

3 MS. QUINN: All those in favor?

4 (Chorus of ayes.)

5 MS. QUINN: All opposed?

6 Motion carries.

7 MR. JUDGE: Motion V, a motion to
8 ratify the interfund account transfer on
9 December 11th, 2018, in the amount of \$167,000
10 -- \$167,735,000 from the Sewer Fund Account
11 Number 9861026228 to the general fund account.

12 MR. ALFANO: Second.

13 MR. BUFALINO: Just for clarification
14 of the record, it's \$167,735.

15 MR. HOSIER: Second.

16 MR. ALFANO: I second it.

17 MR. JUDGE: Okay.

18 MS. QUINN: All those in favor?

19 (Chorus of ayes.)

20 MS. QUINN: All opposed?

21 Motion carries.

22 MR. JUDGE: Motion W, motion to ratify
23 the interfund account transfer on December
24 11th, 2018, in the amount of \$167,735 from the
25 Sewer Fund Account Number 00001668035 to Sewer

1 Fund Account Number 9012002792.

2 MR. ALFANO: Second.

3 MS. QUINN: All those in favor?

4 (Chorus of ayes.)

5 MS. QUINN: All opposed?

6 Motion carries.

7 MR. BUFALINO: Before we move on to
8 item -- agenda item of the eleventh order, I
9 would recommend a motion collectively just for
10 the official record to table Items J and L of
11 the tenth order.

12 MR. ALFANO: I'll make the motion.

13 MR. BUFALINO: Mr. Alfano has made
14 that motion.

15 MR. HOSIER: And I'll second it.

16 MR. BUFALINO: Mr. Hosier has seconded
17 it.

18 MS. QUINN: All those in favor?

19 (Chorus of ayes.)

20 MS. QUINN: All opposed?

21 Motion carries.

22 MR. BUFALINO: Thank you.

23 MS. QUINN: Thank you.

24 Eleventh order of business. Public
25 safety. Mr. Butera.

1 MR. BUTERA: Thank you, Madam
2 President.

3 Motion to reappoint Michael Turner as
4 chief of police.

5 MR. ALFANO: Second.

6 MS. QUINN: All those in favor?

7 (Chorus of ayes.)

8 MS. QUINN: All opposed?

9 Motion carries.

10 MR. BUTERA: Motion to recognize John
11 Hood as fire chief of West Pittston Hose
12 Company Number 1.

13 MR. HOSIER: Second.

14 MS. QUINN: All those in favor?

15 (Chorus of ayes.)

16 MS. QUINN: All opposed?

17 Motion carries.

18 MR. BUTERA: Motion to reappoint Barry
19 Hosier as emergency management director.

20 MR. BOHN: Second.

21 MS. QUINN: All those in favor?

22 (Chorus of ayes.)

23 MS. QUINN: All opposed?

24 Motion carries.

25 MR. BONITA: And just for the record

1 before you proceed, Mr. Butera, Item D, there
2 is a vacancy on that board, that's why there
3 is no name affixed to it, so there should be a
4 motion to table Item 11D.

5 MR. BUTERA: Okay. I'll make a motion
6 to table Motion D, which is the appointment of
7 a UCC board of appeals.

8 MR. BUFALINO: Just for the record,
9 it's the eleventh order, Item D.

10 MR. BONITA: Right. 11D.

11 MR. ALFANO: Second.

12 MS. QUINN: All those -- thank you.

13 All those in favor?

14 (Chorus of ayes.)

15 MS. QUINN: All opposed?

16 Motion carries.

17 MR. BUTERA: And Motion E is to
18 reappoint James Hassay, West Pittston, to the
19 property maintenance board of appeals for a
20 three-year term to expire on December 3rd,
21 2021.

22 MR. BONITA: Excuse me, Mr. Butera.
23 That's a -- that should be 12/31.

24 MR. BUTERA: Okay. Motion --
25 three-year term to expire 12/31/2021.

1 MR. BONITA: Correct.

2 MR. HOSIER: Second.

3 MS. QUINN: All those in favor?

4 (Chorus of ayes.)

5 MS. QUINN: All opposed?

6 MR. ALFANO: I abstain.

7 MR. BUFALINO: Roll call, please.

8 MR. BONITA: Mr. Bohn?

9 MR. BOHN: Yes.

10 MR. BONITA: Mr. Judge?

11 MR. JUDGE: Yes.

12 MR. BONITA: Mr. Hosier?

13 MR. HOSIER: Yes.

14 MR. BONITA: Mr. Butera?

15 MR. BUTERA: Yes.

16 MR. BONITA: Mr. Alfano?

17 MR. ALFANO: Abstain.

18 MR. BONITA: President Quinn.

19 MS. QUINN: Yes.

20 Twelfth order of business. Public
21 works.

22 Mr. Alfano, will you please read
23 these?

24 MR. ALFANO: Motion to reappoint Earl
25 Crawford full time to the public works

1 department.

2 MR. HOSIER: Second.

3 MS. QUINN: All those in favor?

4 (Chorus of ayes.)

5 MS. QUINN: All opposed?

6 Motion carries.

7 MR. ALFANO: Excuse me a second, I
8 don't know if I'm out of line or not, this
9 gentleman is on comp, does that make any
10 difference?

11 MR. BUFALINO: Yeah, we'll discuss
12 that internally.

13 MR. ALFANO: Oh, okay. I'm sorry.

14 MR. BUFALINO: That's all right.

15 MR. ALFANO: Motion B, to reappoint
16 John Umbauer full time to the public works
17 department.

18 MR. HOSIER: Second.

19 MS. QUINN: All those in favor?

20 (Chorus of ayes.)

21 MS. QUINN: All opposed?

22 Motion carries.

23 MR. ALFANO: Motion C, to reappoint
24 Michael Dziejczic full time to the public works
25 department.

1 MR. HOSIER: Second.

2 MS. QUINN: All those in favor?

3 (Chorus of ayes.)

4 MS. QUINN: All opposed?

5 Motion carries.

6 MR. BUFALINO: For the benefit of our
7 court reporter, that Michael Dziejczic is
8 D-z-i-e-d-z-i-c.

9 MR. ALFANO: Twelfth order of
10 business -- D, Motion D, to reappoint Anthony
11 Scalzo public works supervisor.

12 MR. HOSIER: Second.

13 MS. QUINN: All those in favor?

14 (Chorus of ayes.)

15 MS. QUINN: All opposed?

16 Motion carries.

17 MR. ALFANO: Motion E, to reappoint
18 Charles Jones public works foreman.

19 MR. HOSIER: Second.

20 MS. QUINN: All those in favor?

21 (Chorus of ayes.)

22 MS. QUINN: All opposed?

23 Motion carries.

24 MR. HOSIER: I have one question.

25 MR. ALFANO: Yeah. I do, too.

1 MR. HOSIER: Do we have that full --
2 or the part time --

3 MR. ALFANO: Part time --

4 MR. HOSIER: We still have a part-time
5 employee.

6 MR. BUFALINO: No.

7 MR. ALFANO: Okay. Just asking.

8 MR. BUFALINO: Not tonight.

9 MR. ALFANO: Okay. That's it, Madam
10 President.

11 MS. QUINN: Okay. Thank you very
12 much.

13 Thirteenth order of business. Parks
14 and rec.

15 MR. BONITA: Madam President, just
16 before we proceed with that, as you brought to
17 my attention, the individual's name Stevenson
18 should be read as S-t-e-v-e-n-s-o-n instead of
19 S-t-e-p-h-e-n-s-o-n.

20 MS. QUINN: Thank you.

21 Barry, will you please read thirteenth
22 order of business.

23 MR. HOSIER: Make a motion to
24 reappoint Judy Stevenson, Luzerne Avenue, West
25 Pittston, to the parks and rec board for a

1 term of five years expiring 12/31/2023.

2 MR. BOHN: Second.

3 MS. QUINN: All those in favor?

4 (Chorus of ayes.)

5 MS. QUINN: All opposed?

6 Motion carries. Thank you.

7 Fourteenth order of business. Old
8 business.

9 Fifteenth order of business. New
10 business.

11 MR. JUDGE: I don't know if this is
12 new or old, but what happened to the brand new
13 lights on the streets?

14 MS. QUINN: The Christmas lights?

15 MR. JUDGE: Yeah.

16 MS. QUINN: Well, they were put up and
17 public works notified Kuharchik I believe
18 twice; is that correct, Charlie?

19 MR. ALFANO: Yes, I did. I personally
20 called him.

21 MS. QUINN: Right. And the sensors,
22 there was something wrong with the sensors, so
23 I think it was three of them didn't come on.

24 MR. BONITA: Five. There was five --

25 MS. QUINN: Five in total?

1 MR. BONITA: Five total.

2 MS. QUINN: I don't know why I thought
3 one time I saw the one in Tom's neighborhood
4 the one that was out come on one night.

5 MR. BLASKIEWICZ: The one was --

6 MR. JUDGE: The night we had the tree
7 lighting --

8 MS. QUINN: Right. But, anyway, they
9 were told and our public works people can't do
10 that --

11 MR. JUDGE: Right.

12 MS. QUINN: -- so they'll be taken
13 down unfortunately now and next year when
14 they're put up we'll -- but that was a great
15 disappointment --

16 MR. JUDGE: Yeah, it was.

17 MS. QUINN: -- to me. To all of us I
18 think.

19 MR. ALFANO: As long as you're talking
20 about Christmas lights, I would like to give
21 you an example of something that happened down
22 at Forty Fort. During that storm, before
23 Christmas there was lightning storm, and it
24 shorted out one of the lights, and the council
25 from Forty Fort would not let their public

1 works guys go up there and fix it because we
2 had bucket truck -- the only reason I know
3 about it is because they came -- called me up,
4 they wanted to pick up the bucket truck that
5 Sunday, and he called me back and -- called me
6 back in about an hour and says council said
7 because of liability we can't go up there,
8 cost them over \$4,000 with the utility company
9 coming out and doing it, be on a Sunday
10 time --

11 MR. JUDGE: Sure. Yeah.

12 MR. ALFANO: -- everything else, so I
13 just want to tell you about that.

14 MR. JUDGE: Something else, very
15 menial, but I think it's appropriate, the
16 municipal building with couple of Christmas
17 decorations or holiday decorations would be
18 helpful. I think anyway.

19 MS. QUINN: Well --

20 MR. JUDGE: I mean --

21 MS. QUINN: I agree, I do agree, and
22 we have just been given an artificial
23 Christmas tree which in public places is the
24 only way I feel to go, it is a pre-lit
25 Christmas tree, and I was asked if someone

1 from public works would stop and pick it up,
2 and I thought we could pick it up and have it
3 to put up next year.

4 MR. JUDGE: I have some -- I was
5 talking to Charlie earlier today. I have some
6 very big wreaths that are lighted sitting in
7 the attic that I don't use anymore. I would
8 gladly use them over here and -- you know,
9 just to light up the municipal building.

10 MS. QUINN: I think it would be
11 wonderful.

12 MR. ALFANO: I think we should put
13 lights all around the whole perimeter up on
14 the roof and this makes like a landing pad in
15 case a helicopter has to come in -- seriously
16 I think we should, the whole perimeter.

17 MR. BLASKIEWICZ: Savino would know
18 this, I bought the lights to do that last year
19 but there is no outlet, no receptacle outside.

20 MR. ALFANO: Run an extension cord
21 down here.

22 MS. QUINN: All right. Well, we can
23 work it out next year. Let's remember to put
24 it on the agenda early in the fall so we can
25 take care of it. Okay? And I just want to

1 say that the people that have offered the tree
2 to us are Bill and Lois Yeomans, so we'll pick
3 it up.

4 Okay. At this time West Pittston
5 Tomorrow. I do know that Sunday evening they
6 will be deciding who has the most beautifully
7 decorated door for the holiday season and that
8 will be named next week.

9 Next item of business, seventeenth
10 order of business. Public participation.

11 MR. HOSIER: I make --

12 MS. CATHY NALLY: Sir --

13 MR. BUFALINO: I don't think Mr. Heal
14 has anything --

15 MR. HOSIER: No, I don't think so.
16 Make a motion to adjourn.

17 MS. CATHY NALLY: I just have a
18 question. I ran into the mayor on Saturday --

19 MR. BUFALINO: First of all, ma'am,
20 your name and your address?

21 MS. CATHY NALLY: Okay. My name is
22 Cathy Nally. I live in North Carolina, but I
23 have my parents' residence on Warren Street.

24 MR. BUFALINO: How do you spell your
25 last name, ma'am?

1 MS. CATHY NALLY: N-a-l-l-y.

2 MR. BUFALINO: Thank you.

3 MS. CATHY NALLY: First name is Cathy
4 with a C.

5 MR. BUFALINO: Yes, ma'am.

6 MS. CATHY NALLY: I'm just inquiring
7 about the status -- I think -- my cousin Lisa
8 and I were here in November at the meeting and
9 you were looking to get a consultant about a
10 feasibility study for the inflatable dam.
11 Just looking for the status of that at this
12 point.

13 MS. QUINN: Yes, at this point we have
14 hired Mr. James Brozena and his company to
15 move forward on putting out the bid for
16 engineers and to move forward on the
17 feasibility study. So that first phase of it
18 has been decided upon and it will move forward
19 in the next month. So thank you.

20 MS. CATHY NALLY: Okay.

21 MS. QUINN: Any other questions?

22 MR. HOSIER: Make a motion to adjourn.

23 MS. QUINN: Okay. Thank you very
24 much. Happy new year.

25 (Meeting adjourned.)

C E R T I F I C A T E

I HEREBY CERTIFY that the proceedings and evidence are contained fully and accurately in the notes of testimony taken by me in the proceedings of the above cause and that this is a true and correct transcript thereof to the best of my ability.



Carrie A. Kaufman
Registered Professional Reporter
Notary Public

The Borough of West Pittston

** The Garden Village **

Incorporated November 23, 1857

WEST PITTSTON BOROUGH GENERAL FUND AND EIT FUND OPERATING ACCOUNTS

General Fund Balance as of December 31, 2018	\$	285,300.35
EIT Fund Balance as of December 31, 2018		4,645.93
Total General Fund and EIT Fund Balance		289,946.28
General Fund Disbursements – January 2, 2019		(15,312.92)
General Fund and EIT Fund Balance		
Less Disbursements	\$	274,633.36

WEST PITTSTON BOROUGH UNRESERVED FUND

Fund Balance as of December 31, 2018	\$	1,250,000.00
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WEST PITTSTON BOROUGH SWIMMING POOL OPERATING ACCOUNT

Pool Fund Balance as of December 31, 2018	\$	177.98*
Pool Fund Disbursements – January 2, 2019		--0--
Pool Fund Balance Less Disbursements	\$	177.98

- \$ 26,000.00 of this balance is the funds transferred from the Luzerne Foundation.

The Borough of West Pittston

✻ *The Garden Village* ✻

Incorporated November 23, 1857

January 2, 2019

Honorable Mayor, Council President

And Members of West Pittston Council

555 Exeter Avenue

West Pittston, PA 18643

The following General Fund pre-paid bills are being presented for ratification of payment:

Nationwide Financial (Pension Contributions)	378.09
Nationwide Financial (Pension Contributions)	418.67
Kelly Services, Inc. (Temp Services)	594.00
PPL Electric	5,437.37
Waste Reduction: Recycling	161.00
West Side Auto	1,304.25
Verizon Network Fleet (Police Dept.)	56.85
Amtrust North America (Workers Comp)	8,732.00
Times Leader	537.60
PPL Electric	134.92
Kelly Services, Inc. (Temp Services)	445.50
Dempsey Uniform & Linen	774.10
Concentra	70.00
GBM	398.00
Northeast Cartage (Yard Waste)	370.00
One Point	269.30
UGI	813.14
Witmer Public Safety Group (Police Dept.)	2,200.09
Prociak and Associates (2017) Audit	13,850.00
Nationwide Financial (Pension Contribution)	9.90
Airgas (Public Works)	206.83
American Rock Salt	1,729.47
Stell Enterprises (DCED-Fed. Disaster Recovery)	260,710.03
Powell's Sales and Service (Public Works)	397.80
Deluxe (AP Checks)	406.78
Parks And Recreation (Donations)	1,100.00
Cintas (Public Works)	130.22
Colwell	45.89
GBM	11.16
One Point	295.13

General Fund Pre-Paid Bills

Page 2 January 2, 2019

PA One Call	14.80
PAWC	95.76
PAWC (Fire Hydrants)	1,435.22
State Workers Insurance Fund (WC)	1,113.00
Tulpehocken Spring Water	22.00
UGI	1,219.25
Verzon Network Fleet Inc.	56.85
GBM (Copier-Code Enforcement)	2,905.00
Jessica Bartalotta (Police Dept.)	135.00
Concentra	143.00
GBM	11.01
Elliott Greenleaf & Dean	860.56
Kelly Services, Inc. (Temp Services)	737.55
Verizon Wireless (Police Dept.)	50.08
Wilkes-Barre Materials (Public Works)	241.92
Nationwide Financial (Pension Contributions)	348.64
Nationwide Financial (Pension Contributions)	353.17
Mike Wojtach (Trapper)	150.00
Rosen, Jenkins & Greenwald, LLP (Civil Service Commission)	1,200.00
Rosen, Jenkins & Greenwald, LLP (Parks & Rec)	1,200.00
Highmark Blue Shield	5,046.09
PPL Electric	30.14
Verizon Wireless (Police Dept.)	80.02
Barber Ford (Police Dept.)	329.70
Norstar Networks	864.00
Hadley Construction	2800.00
Canon Financial Services (Copier)	120.02
Kelly Services, Inc. (Temp Services)	594.00
Rite Temp	302.50
Guardian	494.24
Comcast	105.75
First National Bank (Loan)	1,959.50
FNB Equipment Finance (Loader)	1,593.04
K&S Convenience (Police Dept.)	250.71
Commonwealth Financing Authority (LSA)	100.00
Commonwealth Financing Authority (LSA)	100.00
Total	<hr/> 329,047.61

Respectfully Submitted,
Administrative Chairman

The Borough of West Pittston

~ The Garden Village ~
Incorporated November 23, 1857

January 2, 2019

Honorable Mayor, Council President

And Members of West Pittston Council

555 Exeter Avenue

West Pittston, PA 18643

The following General Fund bills are being presented for payment approval:

AFLAC	82.64
Buck Mountain Quarry (Yard Waste)	1,050.00
Comcast	220.71
F.O.P. Lodge #36 c/o Joseph August	33.24
Fraternal Order of Police	75.00
Kelly Services (Temp Services)	579.15
NEPA (2019 Membership)	275.00
PSAB	140.00
PSAB (Membership Dues)	749.00
PPL Electric	454.10
PPL Electric	1,154.08
West Pittston Library	1,200.00
West Pittston Shade Tree Commission	3,000.00
West Pittston Hose Co #1	5,050.00
Earl Crawford (Clothing Allowance)	250.00
Michael Dziedic (Clothing Allowance)	250.00
John Umbauer (Clothing Allowance)	250.00
Charles Jones (Clothing Allowance)	250.00
Anthony Scalzo (Clothing Allowance)	250.00
	<hr/>
	15,312.92

Respectfully Submitted,
Administrative Chairman



WEST PITTSSTON POLICE DEPARTMENT



555 EXETER AVENUE, WEST PITTSSTON, PA
PHONE: (570) 655-7780 – FAX: (570) 655-7790



December, 2018

West Pittston Borough Mayor Tom Blaskiewicz and West Pittston Borough Manager Savino Bonita:

RE: Monthly Police Report – December 2018

The following is an activity report of the West Pittston Police Department for **November 19, 2018 to December 14, 2018**:

Calls for Service	-	137	Non-Traffic Citations	-	2
Traffic Crashes	-	6	Adult Arrests	-	1
Traffic Citations	-	29	Juvenile Arrests	-	0

Calls for Service not entered into database yet due to pending investigation, officer activity, etc. is 12.

The following is fees collected from **November 19, 2018 to December 14, 2018** for incident/crash reports issued, parking tickets paid, fingerprint order fees and restitution from defendants:

Incident/Crash Report Requests	=	4	reports at \$15.00 each	=	\$65.00
Parking Tickets Paid	=	10	tickets	=	\$180.00
Fingerprint Order Fees	=	0	orders at \$15.00 each	=	\$0
Restitution from Defendants	=	0	checks	=	\$0

Total amount of all fees received from **November 19, 2018 to December 14, 2018** is \$245.00.

An "Income Report" issued by Magisterial District Court 11-2-01 for the month of **November 2018** shows \$295.97 paid to West Pittston Borough by check number **17526**. This income report shows amounts paid of fines from violations of Borough Code, Pennsylvania Vehicle Code (Title 75) and Pennsylvania Crimes Code (Title 18). The total amount of fines received in **December 2018** from West Pittston Police Department activity was \$295.97. The remaining balance of **\$0** was received from other "Non-Police" fines issued by West Pittston Borough Code Enforcement.

The following is a list of police department purchase orders fulfilled since the last monthly police report:

<u>PO#</u>	<u>Supplies/Services</u>	<u>PO#</u>	<u>Supplies/Services</u>
PD0286	POLICE VEHICLE SERVICE – STACKHOUSE AUTO		

Sincerely,

Chief Michael Turner

CALLS FOR SERVICE - by UCR CODE**All Municipalities****Incidents Reported Between 11/19/2018 and 12/14/2018**

0001	911 HANG-UP CALL	1
0004	ASSIST TO AMBULANCE	13
0525	BURGLARY-NO FORCE-NONRESIDENCE-DAY	1
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	1
1833	NARCOTICS-POSSESSION-SYNTHETIC NARCOTIC	1
2450	HARASSMENT	3
2647	ALL OTHERS - PROTECTIVE ORDERS	1
2821	LOITERING LAW - JUVENILE - MALE	1
3100	MOTOR VEHICLE ACCIDENTS	6
3400	MENTAL HEALTH	1
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	4
3600	DISTURBANCES-DOMESTIC	3
3610	DISTURBANCES-JUVENILE	1
3800	SERVICE CALL-MISCELLANEOUS	8
3805	SERVICE CALL-ANIMAL	1
3810	SERVICE CALL- BURGLAR ALARM	11
3820	SERVICE CALL-ASSIST MOTORIST/DISABLE VEH	1
3870	MEDICAL EMERGENCY	11
3900	TRAFFIC & PARKING PROBLEMS	8
3901	TRAFFIC CONTROL / DIRECTING TRAFFIC	12
4010	TRAFFIC OFFENSES	2
5510	ANIMAL COMPLAINTS - OTHER	2
6312	TRAFFIC ENFORCEMENT - WARNINGS	2
6614	TRAFFIC RELATED - OTHER TRAFFIC	2
7016	FOLLOW UP INFORMATION	1
7502	ASSIST FIRE DEPT. - OTHER FIRE DEPT.	3
7511	ASSIST PITTSTON CITY POLICE DEPARTMENT	3
7520	ASSIST WYOMING AREA POLICE DEPARTMENT	1
8502	DEPARTMENTAL SERVICES - FINGERPRINTING	1
9002	ADMINISTRATIVE DUTIES	1
CITN	NON-TRAFFIC CITATION	2
CITT	TRAFFIC CITATION	16

 125

The Borough of West Pittston

~ The Garden Village ~

Incorporated November 23, 1857

January 2, 2019

Honorable Mayor, Council President
And Members of West Pittston Council
555 Exeter Avenue
West Pittston, PA 18643

The following represents the Mayor's report of an accounting of all funds received for December 2018.

Accident Reports	50.00
Parking/Sweeping	180.00
Finger Printing	-0-
District Judge Fines	295.97
Street/Pave Cuts	85.00
County/State Fines	1,305.96
Retail Transient	50.00
TOTAL	\$1,966.23

Respectfully Submitted,

Mayor Thomas Blaskiewicz
West Pittston Borough

The Borough of West Pittston

~ *The Garden Village* ~

Incorporated November 23, 1857

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Honorable Mayor, Council President
And Members of Council
Borough of West Pittston
555 Exeter Avenue
West Pittston, PA 18643

The following represents the Zoning Officer and Code Officers report for the month of December 2018.

1 UCC Permit Fee	109.50
Contractor Registrations	-0-
1 Zoning Permit	75.00
Zoning Hearing Fees	-0-
TOTAL	\$184.50

Respectfully Submitted

Zoning Officer
Code Enforcement Officer

WEST PITTSTON BOROUGH COUNCIL MEETING

Tuesday, January 22, 2019; 6:32 p.m.

555 Exeter Avenue

West Pittston, Pennsylvania 18643

- - -

APPEARANCES:

BARRY HOSIER, Council

JAMES BUTERA, Council

CHARLES ALFANO, Council

JOHN HOOD, Council

BILL BOHN, Council

RAY JUDGE, Council

ELLEN QUINN, President

TOM BLASKIEWICZ, Mayor

MARK BUFALINO, ESQ., Solicitor

SAVINO BONITA, Borough Manager

* * * * *

CARRIE A. KAUFMAN
REGISTERED PROFESSIONAL REPORTER
P.O. BOX 435
PITTSTON, PENNSYLVANIA 18640
PHONE (570) 574-1738
FAX (570) 655-9212
carrie.kaufman@outlook.com

1 MS. QUINN: Mayor Blaskiewicz?

2 MR. BLASKIEWICZ: West Pittston just
3 lost a real super resident last week, Dominick
4 Aritz, and I would like if we could all take a
5 moment of silence. Dominick was a school
6 director, great father, great husband, great
7 grandfather, and he did a wonderful job with
8 the boy scouts, and I think in honor of
9 Dominick's memory and his family we should
10 just have a moment of silence.

11 (Moment of silence.)

12 MS. QUINN: Thank you.

13 MR. BLASKIEWICZ: Thank you very much.

14 - - -

15 (Pledge of Allegiance was recited.)

16 - - -

17 MS. QUINN: Call to order.

18 Mr. Savino? Mr. Bonita?

19 MR. BONITA: Mayor Blaskiewicz?

20 MR. BLASKIEWICZ: Here.

21 MR. BONITA: Mr. Judge?

22 MR. JUDGE: Here.

23 MR. BONITA: Mr. Bohn?

24 MR. BOHN: Here.

25 MR. BONITA: Mr. Hood?

1 MR. HOOD: Here.

2 MR. BONITA: Mr. Hosier?

3 MR. HOSIER: Here.

4 MR. BONITA: Mr. Butera?

5 MR. BUTERA: Here.

6 MR. BONITA: Mr. Alfano?

7 MR. ALFANO: Here.

8 MR. BONITA: Attorney Mark Bufalino?

9 MR. BUFALINO: Here.

10 MR. BONITA: And President Ellen

11 Quinn.

12 MS. QUINN: Here.

13 Third order of business. Proof of
14 publication of special meeting. Do I have a
15 motion?

16 MR. HOSIER: Make a motion to accept
17 the proof of publication for the special
18 meeting.

19 MR. ALFANO: Second.

20 MS. QUINN: All those in favor?

21 (Chorus of ayes.)

22 MS. QUINN: All opposed?

23 Motion carries. Thank you.

24 Fourth order of business. Public
25 comment period for agenda items only.

1 Fifth order of business.

2 Administration.

3 Mr. Butera?

4 MR. BUTERA: Yes, I would like to make
5 a motion to appoint Ms. Gloria Kijek
6 administrative secretary/council secretary at
7 the salary noted in the 2019 budget plus
8 benefits.

9 MR. HOSIER: Second.

10 MS. QUINN: All those in favor?

11 (Chorus of ayes.)

12 MS. QUINN: All opposed?

13 Motion carries.

14 MR. BUFALINO: For the benefit of the
15 court reporter, Ms. Kijek's last name is
16 K-i-j-e-k.

17 MS. QUINN: Thank you, Attorney
18 Bufalino.

19 MR. BUFALINO: Yes, ma'am.

20 MS. QUINN: Motion B?

21 MR. BUTERA: Motion B is a motion to
22 approve the police pension disability
23 retirement application for Samuel K. Fuller
24 III, as per decision and award of Arbitrator
25 Ralph H. Colflesh, Jr., Esquire.

1 MR. HOSIER: Second.

2 MS. QUINN: All those in favor?

3 (Chorus of ayes.)

4 MS. QUINN: All opposed?

5 (Chorus of nos.)

6 MR. BUFALINO: Roll call, please.

7 MR. BONITA: Mr. Judge?

8 MR. JUDGE: No.

9 MR. BONITA: Mr. Bohn?

10 MR. BOHN: Yes only because I --
11 anything else would cost us a lot of money.

12 MR. BONITA: Mr. Hood?

13 MR. HOOD: Yes.

14 MR. BONITA: Mr. Hosier?

15 MR. HOSIER: Yes.

16 MR. BONITA: Mr. Butera?

17 MR. BUTERA: Yes.

18 MR. BONITA: Mr. Alfano?

19 MR. ALFANO: No.

20 MR. BONITA: President Quinn.

21 MS. QUINN: Yes.

22 MR. ALFANO: It's pretty good when the
23 doctor examines the wrong leg and says that
24 it's wrong with it.

25 MR. BUFALINO: Motion passes five to

1 two.

2 MS. QUINN: Thank you.

3 Sixth order of business. I believe we
4 have Reilly Associates that --

5 MR. DURKIN: Yes.

6 MS. QUINN: Do you want to speak to
7 it --

8 MR. DURKIN: Yes.

9 MS. QUINN: -- Mr. Durkin?

10 MR. DURKIN: We have -- do the two --
11 Savino, the two pay applications and the
12 change order?

13 MR. BONITA: Correct.

14 MR. DURKIN: So the first item we have
15 is a pay application for -- Savino, I think I
16 gave that one to you actually.

17 The first one is pay application
18 number three for the ADA ramps. We had a --
19 it's for \$6,236.55 to Artistic Engineering, or
20 Artistic Excavating, and we recommend payment
21 in that amount. There were a few minor
22 warranty items that Billy Balchune is going to
23 handle in the springtime, and we documented
24 those and documented -- mostly cleaning up
25 some cracks and a little bit of line painting

1 about a foot and a half long right near the
2 edge of the curb. So we are recommending
3 payment of that final pay application for that
4 project.

5 MR. BOHN: Would this pay off the
6 entire contract?

7 MR. DURKIN: Yes, it does.

8 MR. BOHN: And we wouldn't accept it
9 until after the work is done? I mean accept
10 the project.

11 MR. DURKIN: Well, it still would be
12 under warranty for up to a year from the time
13 of the completion. That's why -- we have -- I
14 think there's -- there was one joint that came
15 up and there was -- there is like a piece of
16 painting like 18 inches on different curbs
17 that he has to finish, so we documented that,
18 I talked to him, he was good with that.

19 MR. BUFALINO: Which project is this?

20 MR. DURKIN: This is the one with
21 Artistic and -- was the curb ramp project.

22 MR. BUFALINO: Okay.

23 MR. HOSIER: Joe, are we holding any
24 money, any cash? Are we holding --

25 MR. DURKIN: Not on this one, Barry.

1 The three -- there were three minor items that
2 we talked about that I had gone over with
3 them. They were -- where they put the new
4 curbs in just on the one intersection there is
5 about that much area where they've got to put
6 line painting on and there is one joint that
7 he's got to fix.

8 MR. HOSIER: I love contractors. You
9 know that. I still think we should hold
10 something, I don't care if it's a thousand
11 dollars, but I think we need to hold something
12 to ensure we get -- so just decrease it by --
13 I understand that the contractors need money
14 and they're not working right now, but to pay
15 them everything doesn't guarantee that we're
16 going to get the 100 percent job that we paid
17 for.

18 MR. DURKIN: That's fine. I can
19 revise the recommendation and I can give you a
20 revised letter with this, withhold -- I think
21 750 would cover it for -- it's pretty minor
22 stuff. I mean --

23 MR. HOSIER: That would be fine with
24 me --

25 MR. BUTERA: How much?

1 MR. HOSIER: -- and we could actually
2 -- \$750. What we could do is pass a motion,
3 my suggestion, to pay the contractor the
4 amount due minus \$750 until all of the work is
5 completed, and that I will put into a motion.

6 MR. BUTERA: I'll second it.

7 MS. QUINN: Oh wait, Joe, I have a
8 question --

9 MR. DURKIN: Yes.

10 MS. QUINN: -- before it's -- we vote.
11 Is Doli [ph] Construction involved in this in
12 any way?

13 MR. DURKIN: No.

14 MS. QUINN: Okay. Thank you. Just
15 wanted to make sure.

16 MR. HOSIER: Good question.

17 MS. QUINN: Okay. We're ready to
18 vote?

19 MR. HOSIER: Ready to vote.

20 MS. QUINN: Do we have a --

21 MR. HOSIER: We have a -- I made the
22 motion. Jimmy seconded it.

23 MS. QUINN: Okay. All those in favor?

24 (Chorus of ayes.)

25 MS. QUINN: All opposed?

1 Motion carries. Thank you.

2 Now, we have a second item that has
3 been given to us and that is involving a pay
4 application to IRF Enterprise in the amount of
5 \$195,797.01. Are there any questions on this?
6 And there has been \$2,000 retained for a punch
7 list. Joe, have you addressed that punch
8 list --

9 MR. DURKIN: Yes.

10 MS. QUINN: -- or has Reilly?

11 MR. DURKIN: Yeah, we've documented
12 the punch list with the contractor. We've
13 gone through it with him. He's agreed to
14 replace those items and we documented that in
15 a separate correspondence with him also.

16 MR. HOSIER: And you're retaining just
17 \$2,000 --

18 MR. DURKIN: Yes.

19 MS. QUINN: And that will cover the
20 cost --

21 MR. DURKIN: Yes.

22 MS. QUINN: -- of the repairs. Okay.
23 Are there any further questions on
24 that? Okay.

25 MR. HOSIER: I'll make the motion --

1 MS. QUINN: Mr. Hosier.

2 MR. HOSIER: -- to pay RIF

3 Enterprises --

4 MR. DURKIN: RLE. I'm sorry.

5 MR. HOSIER: -- RLE Enterprises in the
6 amount of \$195,797.01.

7 MR. ALFANO: Second.

8 MS. QUINN: All those in favor?

9 (Chorus of ayes.)

10 MS. QUINN: All opposed?

11 Motion carries. Thank you.

12 MR. DURKIN: And, Madam President,
13 with that -- that same contract there was a
14 closeout change order that adjusts all the
15 quantities to the final quantities that were
16 billed, that's what we were -- that's what
17 we've been going over for the last two months
18 documenting all those. And that change order
19 is the only change order on the project, but
20 it also includes the additional paving where
21 we did the full reconstruction of Erie Street
22 and the paving of South Street, so that change
23 order is -- and, again, this is not any
24 additional monies, this is just to equal out
25 all those, so with that last payment

1 application, but that change order amount is
2 for \$174,269.40.

3 MR. HOSIER: Okay. The contract that
4 we just went through, Joe, the quantities were
5 much higher than they were -- is that because
6 of Erie Street?

7 MR. DURKIN: Yes. Yeah.

8 MR. HOSIER: Okay.

9 MR. DURKIN: I mean, there were --
10 there were some other -- there were -- Erie
11 Street and South Street --

12 MR. HOSIER: South Street and -- okay.

13 MR. DURKIN: And there were -- there
14 was like a manhole that was raised, there was
15 an extra inlet put in at the bottom of
16 Susquehanna. I've attached to this a
17 spreadsheet where I've documented all of those
18 various changes that were put in there, and
19 this -- this will be part of -- there is
20 \$150,000 reimbursement that's coming, so we'll
21 then -- that was a documentation we have to
22 provide to Colarossi, Paul Colarossi, where we
23 detail -- we take these final quantities now
24 and break them out by street so he can do a
25 final submission for that, but --

1 MR. HOSIER: That's this one that we
2 received.

3 MR. DURKIN: Correct. Right. Yeah, I
4 know.

5 MR. HOSIER: I couldn't read it, but
6 that's okay. As long as I know it's coming.
7 Okay. Thank you.

8 MR. JUDGE: Excuse me, did you say
9 South Street was paved?

10 MR. DURKIN: Fourth, Erie, and South,
11 yes.

12 MR. JUDGE: Because I thought New
13 Enterprise just filled in some potholes.

14 MR. DURKIN: The lower section, the
15 other -- not that -- you're talking -- that's
16 the block --

17 MR. JUDGE: Oh, on the other side of
18 the avenue?

19 MR. DURKIN: -- on the other side of
20 -- right, on the other side of -- right.

21 MS. QUINN: Any further new business?

22 MR. ALFANO: Yeah.

23 MS. QUINN: Yes.

24 MR. ALFANO: Mike La Nunziata from
25 Crest Cleaners was here and he spoke to us one

1 afternoon when we were doing the interviews
2 and he had requested a no parking in front of
3 his place because of the apartments and so on
4 and the customers can't get in there, so he
5 talked to Mike Turner and Mike Turner
6 suggested that they put a sign up only 15
7 minute parking from the cleaners to the corner
8 of Fremont Street, so -- am I explaining it
9 correct, Savino?

10 MR. BONITA: Yes.

11 MR. ALFANO: So, I mean -- he had a
12 sign down at the other place that said drop
13 off for Crest Cleaners, but Mike said that
14 sign is not good enough, he has to have one
15 that says only 15 minute parking and then they
16 can enforce it for him. So I don't know how
17 the procedure is, do we have to make a motion,
18 or what do we do with it.

19 MS. QUINN: Well, first of all, there
20 is no correspondence from him, correct, Mr.
21 Bonita?

22 MR. BONITA: No, verbally, verbally
23 and to the chief.

24 MS. QUINN: I'm sorry, Savino?

25 MR. BONITA: He verbally spoke to us

1 and to the chief.

2 MS. QUINN: Okay. All right. Okay.
3 So you don't need anything in writing.

4 MR. BONITA: I would defer that to
5 Attorney Bufalino.

6 MR. BUFALINO: I mean, we would like
7 to have something documented as to the reason
8 why that change is being made. I'm not
9 saying, you know, it needs to be war and
10 peace, but I don't have a problem with him
11 supplying that, you know, at some later point.
12 If that's not sufficient, council can revoke
13 it if they want to, but I don't foresee it
14 being a major issue.

15 MS. QUINN: I don't either but I just
16 think we should have a letter from him --

17 MR. BUFALINO: I think we do, too.

18 MS. QUINN: -- requesting this. I
19 have -- listen, Michael has been through an
20 awful lot --

21 MR. BUFALINO: Right. And at the same
22 time we've got businesses that we should be
23 encouraging --

24 MS. QUINN: Absolutely.

25 MR. BUFALINO: -- without disrupting

1 the public, we should be doing what we can to
2 make sure the businesses can stay in
3 operation.

4 MS. QUINN: But just to keep it clean
5 in our house --

6 MR. BUFALINO: I agree.

7 MS. QUINN: -- I think we need a
8 letter from --

9 MR. BUFALINO: But I don't have a
10 problem with council going forward tonight so
11 as to not lose any traction on it.

12 MS. QUINN: Okay.

13 MR. BONITA: Attorney Bufalino,
14 members of council, in speaking with the chief
15 on this his concern was for them to ticket
16 anybody in there does an ordinance need to be
17 put in place in order for his police to ticket
18 those cars that are violating that 15 minute
19 parking area.

20 MR. BUFALINO: I'm not even familiar
21 -- his current location is where?

22 MR. ALFANO: Across the street from
23 the church.

24 MS. QUINN: Corpus Christi.

25 MR. BUFALINO: The old Barone's?

1 MR. ALFANO: Yeah, the old florist.
2 Next door. The old florist.

3 MR. JUDGE: Barone's old pharmacy.

4 MR. BUFALINO: That's what I just
5 said, the old Barone's.

6 MR. ALFANO: Not the pharmacy, the
7 florist --

8 MR. BUFALINO: And currently there's
9 no parking ban there?

10 MR. BONITA: No, there is no parking
11 ban there at all.

12 MR. BUFALINO: Yeah, there clearly
13 would need to be an ordinance restricting that
14 type of activity.

15 MR. JUDGE: There is a sign there no
16 parking on a certain day from 7 to something,
17 was for an old snowplow.

18 MR. BONITA: That's the snow sign, the
19 snow route signs, yes.

20 MR. JUDGE: That's it.

21 MR. HOSIER: So a motion needs to be
22 made to have our solicitor to draw up an
23 ordinance.

24 MR. BUFALINO: Well, we can deal with
25 that when we go into a work session. It may

1 have to hold for the moment. I mean,
2 ticketing is one thing -- yeah, we're going to
3 need to talk about that.

4 MS. QUINN: We are going to need to
5 talk because this may come up again with other
6 businesses, and we better take care of it the
7 right way now, so we will discuss it later.

8 MR. BUFALINO: I agree.

9 MS. QUINN: Thank you.

10 MR. ALFANO: I don't agree.

11 MR. BUFALINO: Well, you can't -- how
12 do you disagree when you can't have a -- it
13 would be like somebody saying you can't park
14 here, without a law authorizing it, can't --
15 you can't take a position that violates the
16 law.

17 MS. QUINN: Right.

18 Mr. Durkin?

19 MR. DURKIN: Just back -- if we can
20 just backtrack, with that change order I think
21 we needed a motion.

22 MR. BONITA: There was no motion made
23 or seconded on the RLE Enterprises change
24 order number one.

25 MS. QUINN: Will someone make the

1 motion, please? I cannot make a motion.

2 MR. HOSIER: I'm looking for a price.
3 I'll make it.

4 I would like to make a motion to --
5 for RLE Enterprises for a change order in the
6 amount of \$174,269.40 as approved by Reilly
7 Associates to change the contract price to
8 \$996,903.

9 MR. ALFANO: Second.

10 MS. QUINN: All those in favor?

11 (Chorus of ayes.)

12 MS. QUINN: All opposed?

13 Motion carries. Thank you.

14 Is there any further new business?

15 Next item is the seventh order of
16 business. Public participation.

17 MR. HOSIER: Motion to adjourn.

18 MS. QUINN: Meeting is adjourned.

19 Thank you.

20 (Meeting adjourned.)

21

22

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C E R T I F I C A T E

I HEREBY CERTIFY that the proceedings and evidence are contained fully and accurately in the notes of testimony taken by me in the proceedings of the above cause and that this is a true and correct transcript thereof to the best of my ability.



Carrie A. Kaufman
Registered Professional Reporter
Notary Public

1st ORDER – CALL TO ORDER

The Meeting was called to order by President Quinn.

2nd ORDER – ROLL CALL : Mayor Blaskiewicz, Mr. Judge, Mr. Bohn, Mr. Hood, Mr. Hosier, Mr. Butera, Mr. Alfano, Atty. Bufalino, President Quinn.

Members excused: Mr. Hood

3rd ORDER – EXECUTIVE SESSION HELD ON JANUARY 2, JANUARY 22, and FEBRUARY 5, 2019

President Quinn announced that Executive Sessions were held on January 2, 2019, January 22, 2019 and February 5, 2019 to discuss personnel issues.

4th ORDER – PUBLIC PARTICIPATION PERIOD FOR AGENDA ITEMS ONLY

Public Participation was called for. Bob Shive, 614 Montgomery Ave. – inquired about the RFP that was advertised for an engineer to do a feasibility study for non-federal flood damage reduction.

5th ORDER – APPROVAL OF MINUTES OF JANUARY 2, 2019

On motion of Mr. Alfano, seconded by Mr. Bohn and by unanimous vote upon roll call of all members present, accepted and approved the minutes as prepared.

6th ORDER – REPORTS OF OFFICERS

On motion of Mr. Alfano, seconded by Mr. Bohn, and by unanimous vote upon roll call of all members present, accepted the reports of officers as prepared and place them on file

7th ORDER – CORRESPONDENCE

Mr. Bonita read the following correspondences :

7th ORDER – CORRESPONDENCE

- A. WVSA monthly report is in borough office and available for inspection
- B. Resignation of Crossing Guard – Lee J. Demieri
- C. American Legion Post 542 and Post 833 annual Memorial Day parade.

On motion of Mr. Alfano, seconded by Mr. Bohn, and by unanimous vote upon roll call of all members present, correspondence was accepted as read and placed on file.

8th ORDER – SOLICITOR

Atty. Bufalino reported that he had no report for this meeting.

9th ORDER – MAYOR

Mayor Blaskiewicz reported that he had no report for this meeting.

10th ORDER – ADMINISTRATION

On motion of Mr. Hosier, seconded by Mr. Alfano, and by unanimous vote upon roll call of all members present, ratified payroll of January 4, 2019 in the amount of \$ 25,775.67 and January 18, 2019 in the amount of \$ 23,771.93 and , 2019 totaling \$ 49,547.60.

On motion of Mr. Hosier, seconded by Mr. Alfano, and by unanimous vote upon roll call of all members present, approved the General Fund prepaid bills totaling \$ 245,479.58.

On motion of Mr. Hosier, seconded by Mr. Alfano, and by unanimous vote upon roll call of all members present, approved General Fund bills totaling \$ 9,083.39.

On motion of Mr. Hosier, seconded by Mr. Alfano, and by unanimous vote upon roll call of all members present, approved Sewer Maintenance Fund bills totaling \$ 11,099.69.

10th ADMINISTRATION

On motion of Mr. Hosier, seconded by Mr. Alfano, and by unanimous vote upon roll call of all members present, exonerate George Miller, Tax Collector, from the uncollectable 2018 borough real estate taxes of \$67,135.85

On motion of Mr. Hosier, seconded by Mr. Alfano, and by unanimous vote upon roll call of all members present, to approve the People's Security Loan Fund prepaid bills totaling \$7,658.26.

On motion of Mr. Hosier, seconded by Mr. Alfano, and by unanimous vote upon roll call of all members present, to authorize to advertise for requests for qualifications for Engineering Services for a Non-Federal Flood Damage Reduction Project as part of the Luzerne County OCD CDBG-DR Program.

On motion of Mr. Hosier, seconded by Mr. Alfano, and by unanimous vote upon roll call of all members present, to ratify an Inter Fund Transfer from Sewer account. #9861026228 to the Penn Vest account #9019436876 on January 31, 2019 in the amount of \$75,000.

11th ORDER – PUBLIC SAFETY

On motion of Mr Butera, seconded by Mr. Alfano, and by unanimous vote upon roll call of all members present, to authorize a traffic study for parking on the corner of Elm Street and Exeter Ave.

On motion of Mr. Butera, seconded by Mr. Alfano, and by unanimous vote upon roll call of all members present, to deny the handicap application for Barry P. Finn, 311 Luzerne Avenue, Apt. 104 in accordance with the requirements of the handicap parking ordinance.

12th ORDER – PUBLIC WORKS

Mr. Alfano reported that the Public Works monthly report is on file in the Borough Office.

On motion of Mr. Alfano, seconded by Mr. Bohn, and by unanimous vote upon roll call of all members present, to ratify acknowledgement/approval of the State Salt Contract 6810-02 Participation Agreement as prepared for the August 2019-July 2020 season .

Borough Council Meeting

Page 4, February 5, 2019

13th ORDER – PARKS & REC

Parks & Rec was called for. Nothing to report at this time.

14th ORDER - OLD BUSINESS

Old Business was called for. None was given.

15th ORDER – NEW BUSINESS

New Business was called for. None was given.

16th ORDER – WEST PITTSTON TOMORROW

West Pittston Tomorrow was called for. None was given.

17th ORDER – PUBLIC PARTICIPATION

Public Participation was called for. None was given.

18th ORDER - ADJOURNMENT

On motion of Mr. Alfano, the meeting was adjourned at 7:56 p.m.

Gloria Kyjek



WEST PITTSSTON POLICE DEPARTMENT



555 EXETER AVENUE, WEST PITTSSTON, PA
PHONE: (570) 655-7780 – FAX: (570) 655-7790



February, 2019

West Pittston Borough Mayor Tom Blaskiewicz and West Pittston Borough Manager Savino Bonita:

RE: Monthly Police Report – February 2019

The following is an activity report of the West Pittston Police Department for **January 18, 2019 to February 12, 2019**:

Calls for Service	-	210	Non-Traffic Citations	-	4
Traffic Crashes	-	5	Adult Arrests	-	6
Traffic Citations	-	16	Juvenile Arrests	-	0

Calls for Service not entered into database yet due to pending investigation, officer activity, etc. is 10.

The following is fees collected from **January 18, 2019 to February 12, 2019** for incident/crash reports issued, parking tickets paid, fingerprint order fees and restitution from defendants:

Incident/Crash Report Requests	=	11	reports at \$15.00 each	=	\$165.00
Parking Tickets Paid	=	0	tickets	=	\$0
Fingerprint Order Fees	=	0	orders at \$15.00 each	=	\$0
Restitution from Defendants	=	0	checks	=	\$0

Total amount of all fees received from **January 18, 2019 to February 12, 2019** is **\$165.00**.

An "Income Report" issued by Magisterial District Court 11-2-01 for the month of **February 2019** shows **\$767.50** paid to West Pittston Borough by check number **17606**. This income report shows amounts paid of fines from violations of Borough Code, Pennsylvania Vehicle Code (Title 75) and Pennsylvania Crimes Code (Title 18). The total amount of fines received in **February 2019** from West Pittston Police Department activity was **\$203.59**. The remaining balance of **\$563.91** was received from other "Non-Police" fines issued by West Pittston Borough Code Enforcement.

The following is a list of police department purchase orders fulfilled since the last monthly police report:

<u>PO#</u>	<u>Supplies/Services</u>	<u>PO#</u>	<u>Supplies/Services</u>
PD0292	J. BARTALOTTA CLOTHING ALLOWANCE – NIGHT GALAXY	PD0296	POLICE VEHICLE MAINTENANCE – STACKHOUSE AUTO
PD0293	ROBERT SHUPP CLOTHING ALLOWANCE – KRANSON'S	PD0297	DEPT. FIREARMS SERVICE – ADVANCED ARMS
PD0294	POLICE VEHICLE MAINTENANCE – STACKHOUSE AUTO	PD0298	POLICE VEHICLE MAINTENANCE – STACKHOUSE AUTO
PD0295	POLICE DEPARTMENT EQUIPMENT – MAGOCEN INC.	PD0299	DEPARTMENT CITATIONS – RR DONNELLEY

Sincerely,

Chief Michael Turner

CALLS FOR SERVICE - by UCR CODE

All Municipalities

Incidents Reported Between 01/18/2019 and 02/12/2019



0001	911 HANG-UP CALL	1
0004	ASSIST TO AMBULANCE	35
0502	BURGLARY-FALSE ALARM-RESIDENCE-DAY	1
0619	THEFT-\$200 & OVER-ALL OTHER	1
0633	THEFT-UNDER \$50-RETAIL THEFT	1
1100	FRAUD	2
1130	FLIM FLAM	1
1834	NARCOTICS-POSSESSION-OTHER DANGEROUS	1
2020	OFFENSES AGAINST FAMILY-CHILD ABUSE	1
2300	PUBLIC DRUNKENESS	1
2440	DISORDERLY CONDUCT-DISTURBING THE PEACE	1
2450	HARASSMENT	4
2647	ALL OTHERS - PROTECTIVE ORDERS	1
2720	DOG LAW & BITES (1ST OFF. & STATE CIT)	1
2810	ABANDONED VEHICLE (BORO ORDINANCE)	1
2900	LOST/MISSING PERSONS	1
3100	MOTOR VEHICLE ACCIDENTS	5
3400	MENTAL HEALTH	1
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	7
3600	DISTURBANCES-DOMESTIC	3
3800	SERVICE CALL-MISCELLANEOUS	25
3805	SERVICE CALL-ANIMAL	1
3810	SERVICE CALL- BURGLAR ALARM	6
3820	SERVICE CALL-ASSIST MOTORIST/DISABLE VEH	1
3860	SERVICE CALL-LOCKOUTS (VEHICLE/BLDG)	1
3870	MEDICAL EMERGENCY	16
3880	OPEN DOORS/WINDOWS - DISCOVERED	1
3900	TRAFFIC & PARKING PROBLEMS	7
3901	TRAFFIC CONTROL / DIRECTING TRAFFIC	6
4010	TRAFFIC OFFENSES	4
4014	NON-CRIMINAL-INVESTIGATE OPEN DOOR,ETC.	1
4026	NON-CRIMINAL-WIRES AND POLES DOWN	1
5010	LOST & FOUND - MISSING JUVENILE FEMALE	1
5502	ANIMAL COMPLAINTS - BARKING DOGS	3
5506	ANIMAL COMPLAINTS - STRAY ANIMALS	1
6312	TRAFFIC ENFORCEMENT - WARNINGS	14
6610	TRAFFIC RELATED - MOTORIST AID	1
6614	TRAFFIC RELATED - OTHER TRAFFIC	4
7010	PUBLIC SERVICES-NOTIFICATIONS(POL.INFO.)	1
7014	PUBLIC SERVICE - OTHERS (OFFICER ASSIST)	1
7501	ASSIST WEST PITTSTON BOROUGH FIRE DEPT.	5
7502	ASSIST FIRE DEPT. - OTHER FIRE DEPT.	7
7506	ASSISTING OTHER AGENCIES - ALL OTHERS	1
7507	ASSIST EXETER BOROUGH POLICE DEPARTMENT	3
7511	ASSIST PITTSTON CITY POLICE DEPARTMENT	2

**WEST PITTSTON BOROUGH
GENERAL FUND AND EIT FUND OPERATING ACCOUNTS**

General Fund Balance as of January 31, 2019	\$	62,058.70
EIT Fund Balance as of January 31, 2019		23,696.50
Total General Fund and EIT Fund Balance		85,755.20
General Fund Disbursements – February 5, 2019		(9,083.39)
General Fund and EIT Fund Balance		
Less Disbursements	\$	76,671.81

**WEST PITTSTON BOROUGH
UNRESERVED FUND**

Fund Balance as of January 31, 2019	\$	1,054,202.99
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**WEST PITTSTON BOROUGH
SWIMMING POOL OPERATING ACCOUNT**

Pool Fund Balance as of January 31, 2019	\$	177.98*
Pool Fund Disbursements – January 31, 2019		--0--
Pool Fund Balance Less Disbursements	\$	177.98

- \$ 26,000.00 of this balance is the funds transferred from the Luzerne Foundation.

February 5, 2019

Honorable Mayor, Council President

And Members of West Pittston Council

555 Exeter Avenue

West Pittston, PA 18643

The following General Fund bills are being presented for payment approval:

AFLAC	82.64
Jessica Bartalotta	54.99
Buck Mountain Quarry (Yard Waste)	560.00
Michael I. Butera (Shade Tree Commission)	1,200.00
Elliott, Greenleaf and Dean	1,303.86
F.O.P. Lodge #36 c/o Joseph August	33.24
Fraternal Order of Police	75.00
F & L Doors, Inc. (Public Works)	452.00
Galls (Turner)	113.98
K & S Convenience (Police Dept.)	74.59
Carrie A. Kaufman	293.00
Kranson Uniform	403.00
Medico Ind. (Public Works)	122.96
Old Mill Pine (Public Works)	943.37
PPL Electric	294.70
PPL Electric	181.86
PPL Electric	1,130.17
PA One Call	2.22
Powell's Sales & Service	27.50
Southern States Bankcard	12.99
Stackhouse Auto Electric	985.00
Verizon Network Fleet, Inc. (Police Dept.)	56.85
West Pittston Sewer Maint.	195.00
Comcast	484.47
	<hr/>
TOTAL	\$9,083.39

Respectfully Submitted,
Administrative Chairman

The Following Sewer Maint. Fund bills are being presented for payment approval:

WVSA (1 st Quarter Billing)	11,099.69
	<hr/>
TOTAL	\$11,099.69

February 5, 2019

Honorable Mayor, Council President

And Members of West Pittston Council

555 Exeter Avenue

West Pittston, PA 18643

The following General Fund pre-paid bills are being presented for ratification of payment:

Nationwide Financial (Pension Contributions)	359.54
Nationwide Financial (Pension Contributions)	268.83
Stackhouse Auto Electric (Public Works)	906.50
Comcast	485.48
Southern States Bankcard	282.38
PPL Electric	5,391.70
Waste Reduction & Recycling	161.00
West Side Auto	1,470.44
Kelly Services, Inc. (Temp Services)	742.50
PA Chiefs of Police Assoc. (Civil Service Testing)	487.56
Stackhouse Auto Electric	1,188.50
Times Leader	2,454.00
Dempsey Uniform	830.56
State Workers Insurance Fund (Fire Dept.)	1,113.00
Tulpehocken Spring Water	22.00
Citizen's Voice	1,045.42
GBM	420.88
Colwell	45.89
Amtrust North America (Workers Comp)	8,732.00
Assured Partners (Tax Collectors Bond)	116.00
PAWC (Fire Hydrants)	1,435.22
UGI	931.42
PPL Electric	131.79
Kelly Services (Temp Services)	445.50
PAWC	92.40
UGI	848.16
Nationwide Financial (Pension Contributions)	359.54
Nationwide Financial (Pension Contributions)	314.47
Verizon Wireless (Police Dept.)	50.08
Nicole Kastner	50.00

Kelly Services (Temp Services)	445.50
Verizon Wireless (Police Dept.)	80.02
PSAB (2018 4 th Quarter UC)	1,207.56
Cannon Financial Services (Copier)	120.02
Geisinger Quality Options, Inc.	5,627.97
Highmark Blue Shield (Vision)	43.20
PPL Electric	30.60
RLE Enterprises (Erie Ave & 4 th St. Sewer & Storm)	195,797.01
Comcast	107.87
Guardian	581.40
FNB Equipment Finance (Loader)	1,593.04
Comcast	88.66
Kelly Services, Inc.	742.50
Central Clay Products, Inc.	244.00
Geisenger Quality Options	5,627.97
First National Bank (Loan)	1,959.50
	<hr/>
	\$245,479.58

The following People's Security Loan Fund Prepaid Bills are being presented for ratification payment:

R.J. Walker (Exeter Ave.)	782.76
Oley Industries (Exeter Ave.)	6,875.50
	<hr/>
	\$7,658.26

Respectfully Submitted,
Administrative Chairman

February 5, 2019

Honorable Mayor, Council President
And Members of Council
Borough of West Pittston
555 Exeter Avenue
West Pittston, PA 18643

The following represents the Zoning Officer and Code Officers report for the month of January 2019.

1 UCC Permit Fee	94.50
4 Contractor Registrations	600.00
Zoning Permit	-0-
Zoning Hearing Fees	-0-
TOTAL	\$694.50

Respectfully Submitted

Zoning Officer
Code Enforcement Officer

February 5, 2019

Honorable Mayor, Council President
And Members of West Pittston Council
555 Exeter Avenue
West Pittston, PA 18643

The following represents the Mayor's report of an accounting of all funds received for January 2019.

Accident Reports	185.00
Parking/Sweeping	15.00
Finger Printing	-0-
District Judge Fines	181.19
Street/Pave Cuts	410.00
County/State Fines	-0-
Retail Transient	-0-
TOTAL	\$ 791.19

Respectfully Submitted,

Mayor Thomas Blaskiewicz
West Pittston Borough

1st ORDER – CALL TO ORDER

The Meeting was called to order by President Quinn.

2nd ORDER – ROLL CALL : Mayor Blaskiewicz, Mr. Judge, Mr. Bohn, Mr. Hood, Mr. Hosier, Mr. Butera, Mr. Alfano, Atty. Bufalino, President Quinn.

3rd ORDER – EXECUTIVE SESSION HELD ON FEBRUARY 19, 2019

President Quinn announced that an Executive Session was held on February 19, 2019 to discuss personnel issues.

4th ORDER – PUBLIC PARTICIPATION PERIOD FOR AGENDA ITEMS ONLY

No Public Participation at this time.

5th ORDER – APPROVAL OF MINUTES OF FEBRUARY 5, 2019, DECEMBER 18, 2018, NOVEMBER 7, 2018, OCTOBER 2, 2018

On motion of Mr. Hosier, seconded by Mr. Butera and by unanimous vote upon roll call of all members present, accepted and approved the minutes as prepared.

6th ORDER – REPORTS OF OFFICERS

On motion of Mr. Hosier, seconded by Mr. Alfano, and by unanimous vote upon roll call of all members present, accepted the reports of officers as prepared and place them on file.

7th ORDER – CORRESPONDENCE

Secretary Ms. Kijek read the following correspondences:

A. WWSA monthly report.

Borough Council Meeting

Page 2, March 5, 2019

B. Robert Falvo resignation

On motion of Mr. Hosier, seconded by Mr. Alfano, and by unanimous vote upon roll call of all members present, correspondence was accepted as read and placed on file.

8th ORDER – SOLICITOR

Atty. Bufalino reported the West Pittston/WVSA Pump Station Pilot Agreement was ready for Council to approve.

9th ORDER – MAYOR

Mayor Blaskiewicz reported on the email he passed out from Paul Vezzetti, the Deputy Director of Communications for the PA Emergency Management Agency in regards to the Restore Pa initiative event they are holding in town on March 7, 2019 at 10:30am at Delaware and Susquehanna Avenues.

10th ORDER – ADMINISTRATION

On motion of Mr. Bohn, seconded by Mr. Hosier, and by unanimous vote upon roll call of all members present, ratified payroll of February 1, 2019 in the amount of \$ 29,005.45 and February 15, 2019 in the amount of \$ 24,282.88 totaling \$ 53,288.33.

On motion of Mr. Bohn, seconded by Mr. Hosier, and by unanimous vote upon roll call of all members present, approved the General Fund prepaid bills totaling \$ 74,681.57.

On motion of Mr. Bohn, seconded by Mr. Hosier, and by unanimous vote upon roll call of all members present, approved General Fund bills totaling \$ 14,117.09.

On motion of Mr. Bohn, seconded by Mr. Hosier, and by unanimous vote upon roll call of all members present, approved Sewer Maintenance Fund bills totaling \$ 106.00.

On motion of Mr. Bohn, seconded by Mr. Hosier, to authorize and direct the borough solicitor to advertise an ordinance for consideration amending and updating the Floodplain Ordinance.

11th ORDER – PUBLIC SAFETY

On motion of Mr Butera, seconded by Mr. Alfano, and by unanimous vote upon roll call of all members present, to authorize and direct the borough solicitor to advertise an ordinance for consideration adopting the Intergovernmental Cooperation Agreement with Wilkes Barre Career and Technical Center to receive the boroughs police vehicles for its automotive repair curriculum.

12th ORDER – PUBLIC WORKS

A. Monthly Report

B. On motion of Mr. Alfano, seconded by Mr. Bohn, and by unanimous vote upon roll call of all members present, to approve an agreement by and between the WVSA and West Pittston Borough for a pilot feasibility project relating to operation and maintenance of the Borough of West Pittston owned pump station.

C. On motion of Mr. Alfano, seconded by Mr. Bohn, and by unanimous vote upon roll call of all members present, to approve and enter into an agreement as prepared by and between the Commonwealth of Pa. Department of Transportation and West Pittston Borough that the Borough will provide sweeping of state routes located within West Pittston Borough.

D. On motion of Mr. Alfano, seconded by Mr. Bohn, and by unanimous vote upon roll call of all members present, to authorize the filing of a 902 Recycling Program Grant Application for a leaf machine and recycling bins.

13th ORDER – PARKS & REC

President Quinn announced the July 4th Fun Run would be named the Ellen Riddle Run.

14th ORDER - OLD BUSINESS

Old Business was called for. None was given.

15th ORDER – NEW BUSINESS

Mr. Brozena reported that there were three RFQ's submitted to the borough for the engineering services needed for the feasibility study for the non-federal flood damage reduction project. One bid didn't meet the requirements the other two will be ranked and the highest ranked engineer will be awarded the project.

Mr. Alfano suggested changing the time of the Work Sessions to 5pm.

On motion of Mr. Alfano, seconded by Mr. Bohn, and by unanimous vote upon roll call of all members present, to change the time of the Work Sessions from 6:30p.m. to 5p.m.

On motion of Mr. Alfano, seconded by Mr. Bohn, and by unanimous vote upon roll call of all members present, to have the borough solicitor prepare the advertisement for the Work Session time change.

16th ORDER – WEST PITTSTON TOMORROW

West Pittston Tomorrow was called for. None was given.

17th ORDER – PUBLIC PARTICIPATION

Frank Colella, Ford St. - commented that he was glad the borough was getting rid of the old police vehicles.

Ernest Green - commented that the islands in river are growing and should be removed.

18th ORDER - ADJOURNMENT

On motion of Mr. Alfano, the meeting was adjourned at 7:05 p.m.

Aloua Kijek
Borough Secretary

**WEST PITTSTON BOROUGH
GENERAL FUND AND EIT FUND OPERATING ACCOUNTS**

General Fund Balance as of February 28, 2019	\$ 111,427.24
EIT Fund Balance as of February 28, 2019	105,625.05
Total General Fund and EIT Fund Balance	217,052.29
General Fund Disbursements – March 5, 2019	(14,060.23)
General Fund and EIT Fund Balance	
Less Disbursements	\$ 202,992.06

**WEST PITTSTON BOROUGH
UNRESERVED FUND**

Fund Balance as of February 28, 2019	\$ 1,054,202.99
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**WEST PITTSTON BOROUGH
SWIMMING POOL OPERATING ACCOUNT**

Pool Fund Balance as of February 28, 2019	\$ 177.98*
Pool Fund Disbursements – February 28, 2019	--0--
Pool Fund Balance Less Disbursements	\$ 177.98

- \$ 26,000.00 of this balance is the funds transferred from the Luzerne Foundation.

March 5, 2019

Honorable Mayor, Council President

And Members of West Pittston Council

555 Exeter Avenue

West Pittston, PA 18643

The following General Fund bills are being presented for payment approval:

A&A Auto	97.98
AFLAC	82.64
Elliott, Greenleaf and Dean	637.81
F.O.P. Lodge #36 c/o Joseph August	22.16
Fraternal Order of Police	50.00
K & S Convenience (Police Dept.)	467.13
Medico Ind. (Public Works)	1,540.27
Old Mill Pine (Public Works)	1,252.87
One Point	236.16
PPL Electric	1,190.68
Reilly Associates (CDBG Curb Ramps)	3,000.00
RR Donnelly (Police Citations)	59.70
Stackhouse Auto Electric	1,265.50
Triple Cities Mack (Public Works)	657.33
Verizon Network Fleet, Inc. (Police Dept.)	56.85
West Side Council of Government	3,500.00

TOTAL \$14,117.08

Respectfully Submitted,
Administrative Chairman

March 5, 2019

Honorable Mayor, Council President

And Members of West Pittston Council

555 Exeter Avenue

West Pittston, PA 18643

The following General Fund pre-paid bills are being presented for ratification of payment:

Nationwide Financial (Pension Contributions)	362.95
Nationwide Financial (Pension Contributions)	440.92
Concentra	74.50
Kelly Services, Inc.	742.50
Maglocen, Inc. (Police Dept.)	400.00
Medico Industries (Public Works)	93.91
PPL Electric	5,310.47
Powell's Sales & Service (Public Works)	923.91
Stackhouse Auto Electric	329.50
Type Set Print (Tax Collector)	73.15
West Side Auto Service	1,427.11
American Rock Salt Co. (Public Works)	5,602.95
Buck Mountain Quarry (Yard Waste)	1,175.00
Community First National Bank (2017 Ford SUV)	11,387.48
Dempsey Uniform Linen	980.30
GBM	398.00
PPL Electric	130.98
Triple Cities Mack (Public Works)	2,280.09
Greater Pittston Chamber of Commerce	240.00
State Workers Insurance Fund (WC-Fire Dept.)	875.00
Northeast Cartage & Recycling	740.00
Times Leader	323.20
Amtrust North America (Workers Comp)	8,732.00
GBM	10.95
Waste Reduction & Recycling	166.00
Nationwide Financial (Pension Contributions)	398.19
Nationwide Financial (Pension Contributions)	222.57
PAWC (Fire Hydrants)	1,435.22
UGI	1,107.02
Colwell	45.89

General Fund Pre-Paid Bills

Page 2 March 5, 2019

Kelly Services Inc.	742.50
PAWC	98.51
Pitney Bowes	180.66
Tulpehocken Spring Water	22.00
UGI	2,229.03
Verizon Wireless (Police Dept.)	50.08
Cannon Financial Services (Copier)	120.02
GBM	17.58
Highmark Blue Shield	66.00
PPL Electric	154.70
Verizon Wireless (Police Dept)	80.02
Comcast	107.87
Geisinger	5,870.55
Kelly Services	594.00
PPL Electric	300.59
FNB Equipment Finance (Loader)	1,593.04
GBM	244.95
Kelly Services, Inc.	594.00
Rite Temp	2,173.14
F & L Doors, Inc. (Public Works)	181.40
First National Bank (Loan)	1,959.50
Guardian	581.40
American Rock Salt (Public Works)	3,632.78
Nicole Kastner	50.00
Comcast	370.94
Artistic Excavating (CDBG Curb Repairs)	6,236.55
TOTAL	<u>\$ 74,681.57</u>

The following Sewer Maintenance Fund Prepaid Bills are being presented for ratification of payment:

US Postal Service	106.00
TOTAL	<u>\$ 106.00</u>

Respectfully Submitted,
Administrative Chairman

March 5, 2019

Honorable Mayor, Council President
And Members of Council
Borough of West Pittston
555 Exeter Avenue
West Pittston, PA 18643

The following represents the Zoning Officer and Code Officers report for the month of February 2019.

3 UCC Permit Fee	653.50
1 Contractor Registrations	150.00
1 Zoning Permit	25.00
Zoning Hearing Fees	-0-
 TOTAL	 \$828.50

Respectfully Submitted

Zoning Officer
Code Enforcement Officer

March 5, 2019

Honorable Mayor, Council President
And Members of West Pittston Council
555 Exeter Avenue
West Pittston, PA 18643

The following represents the Mayor's report of an accounting of all funds received for February 2019.

Accident Reports	180.00
Parking/Sweeping	-0-
Finger Printing	-0-
District Judge Fines	767.50
Street/Pave Cuts	-0-
County/State Fines	48.54
Retail Transient	-0-
TOTAL	\$ 996.04

Respectfully Submitted,

Mayor Thomas Blaskiewicz
West Pittston Borough



WEST PITTSSTON POLICE DEPARTMENT



555 EXETER AVENUE, WEST PITTSSTON, PA
PHONE: (570) 655-7780 – FAX: (570) 655-7790



March, 2019

West Pittston Borough Mayor Tom Blaskiewicz and West Pittston Borough Manager Savino Bonita:

RE: Monthly Police Report – March 2019

The following is an activity report of the West Pittston Police Department for **February 13, 2019 to March 13, 2019**:

Calls for Service	-	208	Non-Traffic Citations	-	2
Traffic Crashes	-	13	Adult Arrests	-	10
Traffic Citations	-	31	Juvenile Arrests	-	0

Calls for Service not entered into database yet due to pending investigation, officer activity, etc. is 11.

The following is fees collected from **February 13, 2019 to March 13, 2019** for incident/crash reports issued, parking tickets paid, fingerprint order fees and restitution from defendants:

Incident/Crash Report Requests	=	14	reports at \$15.00 each	=	\$210.00
Parking Tickets Paid	-	3	tickets	-	\$45.00
Fingerprint Order Fees	=	0	orders at \$15.00 each	=	\$0
Restitution from Defendants	=	1	checks	=	\$17.50

Total amount of all fees received from **February 13, 2019 to March 13, 2019** is \$272.50.

An "Income Report" issued by Magisterial District Court 11-2-01 for the month of **March 2019** shows \$1,011.57 paid to West Pittston Borough by check number **17618**. This income report shows amounts paid of fines from violations of Borough Code, Pennsylvania Vehicle Code (Title 75) and Pennsylvania Crimes Code (Title 18). The total amount of fines received in **March 2019** from West Pittston Police Department activity was \$912.30. The remaining balance of \$99.27 was received from other "Non-Police" fines issued by West Pittston Borough Code Enforcement.

The following is a list of police department purchase orders fulfilled since the last monthly police report:

<u>PO#</u>	<u>Supplies/Services</u>	<u>PO#</u>	<u>Supplies/Services</u>
PD0300	POLICE VEHICLE MAINTENANCE – STACKHOUSE AUTO		
PD0304	ROBERT SHUPP CLOTHING ALLOWANCE – KRANSON'S		

Sincerely,

Chief Michael Turner

CALLS FOR SERVICE - by UCR CODE

All Municipalities

Incidents Reported Between 02/13/2019 and 03/13/2019

0001	911 HANG-UP CALL	3
0004	ASSIST TO AMBULANCE	16
0388	ROBBERY-ATTEMPT-STRONG ARM-MISC.	1
0440	ASSAULT - HANDS,FISTS,FEET	1
0501	BURGLARY-FALSE ALARM-RESIDENCE-NIGHT	1
0502	BURGLARY-FALSE ALARM-RESIDENCE-DAY	1
0511	BURGLARY-FORCED ENTRY-RESIDENCE-NIGHT	1
0619	THEFT-\$200 & OVER-ALL OTHER	2
0623	THEFT-\$50 TO \$200-RETAIL THEFT	1
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	1
1440	CRIMINAL MISCHIEF - ALL OTHER	1
1832	NARCOTICS-POSSESSION-MARIJUANA,ETC.	1
2440	DISORDERLY CONDUCT-DISTURBING THE PEACE	1
2450	HARASSMENT	5
2647	ALL OTHERS - PROTECTIVE ORDERS	1
2720	DOG LAW & BITES (1ST OFF. & STATE CIT)	1
2900	LOST/MISSING PERSONS	2
3000	FOUND/RECOVERED PROPERTY	1
3100	MOTOR VEHICLE ACCIDENTS	13
3400	MENTAL HEALTH	2
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	6
3600	DISTURBANCES-DOMESTIC	7
3620	DISTURBANCES-OTHER (FIGHTS,DISPUTES,ETC)	1
3800	SERVICE CALL-MISCELLANEOUS	26
3810	SERVICE CALL- BURGLAR ALARM	7
3860	SERVICE CALL-LOCKOUTS (VEHICLE/BLDG)	1
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3900	TRAFFIC & PARKING PROBLEMS	3
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4022	NON-CRIMINAL - SUSPICIOUS PERSON	1
5010	LOST & FOUND - MISSING JUVENILE FEMALE	1
5012	LOST & FOUND - MISSING JUVENILE MALE	1
5502	ANIMAL COMPLAINTS - BARKING DOGS	1
5510	ANIMAL COMPLAINTS - OTHER	1
6312	TRAFFIC ENFORCEMENT - WARNINGS	14
6610	TRAFFIC RELATED - MOTORIST AID	2
6614	TRAFFIC RELATED - OTHER TRAFFIC	4
7014	PUBLIC SERVICE - OTHERS (OFFICER ASSIST)	1
7501	ASSIST WEST PITTSTON BOROUGH FIRE DEPT.	1
7502	ASSIST FIRE DEPT. - OTHER FIRE DEPT.	1
7504	ASSIST POLICE DEPARTMENT - OTHER POLICE	1
7507	ASSIST EXETER BOROUGH POLICE DEPARTMENT	2
7509	ASSIST WEST WYOMING BOROUGH POLICE DEPT.	1
7510	ASSIST EXETER TOWNSHIP POLICE DEPARTMENT	1

3/15/2019

CALLS FOR SERVICE - by UCR CODE

All Municipalities

Incidents Reported Between 02/13/2019 and 03/13/2019



7511	ASSIST PITTSTON CITY POLICE DEPARTMENT	6
8110	WARRANTS - OTHER AUTHORITY - CRIMINAL	2
9002	ADMINISTRATIVE DUTIES	1
9999	WELFARE CHECK	2
CITT	TRAFFIC CITATION	10
XXXX	*Restricted	2
		<hr/>
		197



1st ORDER – CALL TO ORDER

The Meeting was called to order by President Quinn.

2nd ORDER – ROLL CALL : Mayor Blaskiewicz, Mr. Judge, Mr. Bohn, Mr. Hosier, Mr. Alfano, Atty. Bufalino, President Quinn.

3rd ORDER – EXECUTIVE SESSION

President Quinn announced that Executive Sessions were held on March 5, 2019, March 14, 2019 and March 19, 2019 to discuss personnel issues.

4th ORDER – PUBLIC PARTICIPATION PERIOD FOR AGENDA ITEMS ONLY

Bob Shy, 614 Montgomery Ave. – Inquired about agenda item 11C, the Green Light Go program. President Quinn explained the project will be for the installation of traffic lights on Wyoming Ave. and Montgomery Ave. and at Wyoming Ave. and Luzerne Ave. for the safety of children crossing and it has nothing to do with the traffic flow over the bridge.

5th ORDER – APPROVAL OF MINUTES OF MARCH 5, 2019

On motion of Mr. Alfano, seconded by Mr. Hosier and by unanimous vote upon roll call of all members present, accepted and approved the minutes as prepared.

6th ORDER – REPORTS OF OFFICERS

On motion of Mr. Alfano, seconded by Mr. Bohn, and by unanimous vote upon roll call of all members present, accepted the reports of officers as prepared and place them on file.

7th ORDER – CORRESPONDENCE

Secretary Ms. Kijek read the following correspondences:

- A. WVSA monthly report.
- B. West Pittston Tomorrow Re: Planting Cherry Blossom Trees
- C. Resignation of Cassandra Bell from the Shade Tree Commission.

On motion of Mr. Alfano, seconded by Mr. Hosier, and by unanimous vote upon roll call of all members present, correspondence was accepted as read and placed on file.

8th ORDER – SOLICITOR

The following items are ready tonight for Councils consideration.

- A. The Amended and Updated Flood Plain Ordinance.
- B. Ordinance to adopt the Intergovernmental Cooperation Agreement with Wilkes Barre Area Career and Technical Center for them to receive the boroughs police vehicles for its automotive repair curriculum.
- C. Resolution to temporarily close Wyoming Ave. on May 27, 2019 for the Memorial Day Parade.
- D. Resolution to apply for the DCNR Grant for the Bainbridge Campbell Park Rehabilitation.

9th ORDER – MAYOR

Mayor Blaskiewicz reported Wilkes- Barre Area Career and Technical Center had Coccia Ford put a fair market value on the police vehicles that West Pittston Borough donated to them and the school also absorbed the cost of the towing of these vehicles to the school.

10th ORDER – ADMINISTRATION

On motion of Mr. Hosier, seconded by Mr. Alfano, and by unanimous vote upon roll call of all members present, ratified payrolls of March 1, 2019 in the amount of \$ 24,416.39 and March 15, 2019 in the amount of \$ 24,277.27 and March 29, 2019 in the amount of \$22,024.57 totaling \$ 70,718.23.

On motion of Mr. Hosier, seconded by Mr. Alfano, and by unanimous vote upon roll call of all members present, approved the General Fund prepaid bills totaling \$ 82,039.42.

On motion of Mr. Hosier, seconded by Mr. Alfano, and by unanimous vote upon roll call of all members present, approved General Fund bills totaling \$ 10,189.13.

On motion of Mr. Hosier, seconded by Mr. Alfano, and by unanimous vote upon roll call of all members present, to ratify receipted invoices from AFG Pension for the 1st Quarter 2019 Administrative Service Fee for the nonuniform and police pension plans.

On motion of Mr. Hosier, seconded by Mr. Alfano, and by unanimous vote upon roll call of all members present, to adopt the amended and updated Floodplain Ordinance as prepared.

On motion of Mr. Hosier, seconded by Mr. Alfano, and by unanimous vote upon roll call of all members present, to award Borton and Lawson from Wilkes-Barre, PA., the feasibility study project for a Non-Federal Flood Damage Reduction Project as part of the Luzerne County CDBG-DR program in the amount of \$189,880.00.

On motion of Mr. Hosier, seconded by Mr. Alfano, and by unanimous vote upon roll call of all members present, to ratify Amendment #4 of the agreement between Luzerne County and West Pittston Borough, increasing CDBG-DR planning funds by \$25,000 to complete the feasibility study for a Non-Federal Flood Damage Reduction Project.

On motion of Mr. Hosier, seconded by Mr. Alfano, and by unanimous vote upon roll call of all members present, to approve the Ashburn Advisors LLC invoice as prepared for administrative services in the amount of \$7,500.00 for the CFA Multimodal Grant.

On motion of Mr. Hosier, seconded by Mr. Alfano, and by unanimous vote upon roll call of all members present, to authorize to advertise for the West Pittston CDBG-DR contract #1 (Spring 2019) Environmental Abatement Project for flood buyout properties.

On motion of Mr. Hosier, seconded by Mr. Alfano, and by unanimous vote upon roll call of all members present, to authorize to advertise for the West Pittston CDBG-DR contract #2 (Spring 2019) Structure Demolition Project for flood buyout properties.

11th ORDER – PUBLIC SAFETY

On motion of Mr. Judge, seconded by Mr. Bohn, and by unanimous vote upon roll call of all members present, to adopt the Intergovernmental Cooperation Ordinance which will allow Wilkes-Barre Career and Technical Center to receive the boroughs police vehicles for its automotive repair curriculum.

Attorney Bufalino asked for the correction of the word "Corporation" to "Cooperation" before the second by Mr. Bohn.

On motion of Mr. Judge, seconded by Mr. Bohn, and by unanimous vote upon roll call of all members present, to authorize the Borough Solicitor to advertise and prepare an ordinance prohibiting parking on a portion of Elm Street from the intersection of Exeter Avenue in accordance with the traffic study.

On motion of Mr. Judge, seconded by Mr. Bohn, and by unanimous vote upon roll call of all members present, to authorize the advertising for the selection of an Engineering Consultant for the Green-Light-Go Program Grant from Penn Dot.

On motion of Mr. Judge, seconded by Mr. Bohn, and by unanimous vote upon roll call of all members present, to ratify the transfer of title and ownership of the borough police vehicles to the Wilkes-Barre Career and Technical Center.

12th ORDER – PUBLIC WORKS

A. Monthly Report

On motion of Mr. Alfano, seconded by Mr. Hosier, and by unanimous vote upon roll call of all members present, to approve the Rutkoski Fencing, Inc. invoice for the DPW fence from the LSA grant in the amount of \$15,230.00 as recommended by the borough engineer.

On motion of Mr. Alfano, seconded by Mr. Hosier, and by unanimous vote upon roll call of all members present, to approve Change Order #3, Contract 3.1 of the State CDBG-DR Street Improvements Project for Stell Enterprise as recommended by the Borough Engineer to add paving at Susquehanna Avenue between Exeter Avenue and Luzerne Avenue.

On motion of Mr. Alfano, seconded by Mr. Hosier, and by unanimous vote upon roll call of all members present, to approve Stell Enterprises, Inc. contractor pay application #3 as prepared in the amount of \$59,670.88 as recommended by the Borough Engineer for the State CDBG-DR Improvements Contract 3.1.

On motion of Mr. Alfano, seconded by Mr. Hosier, and by unanimous vote upon roll call of all members present, to approve American Asphalt Paving Co. change order #1 for the State CDBG-DR Improvements Contract #3 as recommended by the Borough Engineer to incorporate Penn Dot issued HOP and driveway permits minor revisions.

On motion of Mr. Alfano, seconded by Mr. Hosier, and by unanimous vote upon roll call of all members present, to authorize the advertising for the selection of an Engineering Consultant for the Luzerne County OCD Grant Improvements for Luzerne Avenue.

13th ORDER – PARKS & REC

On motion of Mr. Bohn, seconded by Mr. Judge, and by unanimous vote upon roll call of all members present, to table agenda item 13A, the Amish Country Gazebo Costar Proposal for the Founder's Park on Baltimore Avenue.

On motion of Mr. Bohn, seconded by Mr. Hosier, and by unanimous vote upon roll call of all members present, to adopt a resolution as prepared for the DCNR-DCED Small Communities Grant for the Bainbridge Campbell Montgomery Ave. Park.

14th ORDER - OLD BUSINESS

Old Business was called for. None was given.

15th ORDER – NEW BUSINESS

Mr. Alfano reported that WVSA is currently street sweeping the town but they did not provide the borough with a schedule of which streets they are doing next so asking residents to please cooperate with them. He also reminded residents that yard waste pick up will start April 8. Mayor Blaskiewicz reported that the WVSA will also be coming back to do street sweeping before the start of the Cherry Blossom Festival. Mr. Bonita commented that the WVSA street sweeping is strictly to comply with the MS4 requirements and has nothing to do with the street department.

President Quinn asked if we have heard from the Cherry Blossom Festival Committee in regards to closing of streets for the parade. Mr. Bonita talked to Parade Marshall a week ago and he was supposed to drop off a letter and proof of insurance and we haven't received it yet.

Mayor Blaskiewicz inquired about the training for Patrolman Joseph DeMark. Mr. Bonita responded that the paperwork is in Mr. Butera's mailbox for the committee's consideration. Council agreed DeMark can get registered for class before deadline and then it can be ratified at May's Council meeting.

Mr. Judge reported that PennDot expects the Route 92 Bridge work to be completed by end of July.

16th ORDER – WEST PITTSTON TOMORROW

West Pittston Tomorrow business was called for. None was given at this time.

17th ORDER – PUBLIC PARTICIPATION

Carol Charney, Walnut St. - Asked if something is going to be done with the Walnut Street storm water situation? Tom Reilly, Borough Engineer responded he has looked at it with the DPW and the contractor and it is being addressed. The options will be discussed with Council.

Frank Colella, 312 Ford St. - thanked Council for getting rid of the old police vehicles and commented that the PAWC did work on his street after it was paved and chopped it all up and left it that way. Mr. Reilly said the utility companies are supposed to coordinate with the boroughs paving when they are doing work on a road and then the utility company is supposed to make repairs when complete.

Marc and Candence Chilek, Pacific Ave. – addressed Council on the following: thanked Council for paving Pacific Ave., but expressed concerns about parking on this street. Cars park on both sides and block or park very near to driveways which obstructs the view for the vehicles pulling out and turning into their driveways. They are also concerned about emergency vehicles getting through on this street. Attorney Bufalino said that Chief Turner shared photos of the situation with Council and it is being addressed.

Complained about hockey balls coming from the school across the street onto their property some have hit their windows Council said they would need to contact Wyoming Area School District to report that. PAWC shut off their water temporarily without notifying them Council said they would have to contact PAWC to complain about that. PAWC also did some work on Fourth St. and they haven't been back to make repairs to the road. Mr. Reilly said the borough needs to start enforcing the Pave Cut Ordinance so utility companies repair the roads after working on them. Packer St. is one detour route due to the RT. 92 bridge repair and it has a lot of potholes and is in need of repair. Council said that Packer St. is an Exeter Borough road so they would need to speak with Exeter Borough. And lastly, inquired about what the borough ordinance states for the start time for construction work in West Pittston. Council said they can begin work at 7a.m.

Lynn Burbank, West Pittston Tomorrow - reported the Community Garden will be starting up again and the prices will be lower this year. There also will be a pizza fundraiser at Sabatini's on April 25 at 6p.m. the cost is \$20 and proceeds will go to West Pittston Tomorrow projects.

Tom Reilly, Borough Engineer – reported on the following: 1) explained streetscape project on Wyoming Ave. and Exeter Ave. and how it will improve storm water runoff, lighting and crosswalks. There will be pedestrian crossing signals installed which will increase pedestrian safety. This is important since West Pittston is such a walkable town, 2) discussed the completing of the Baltimore Ave. Park project which will be constructing a gazebo with lighting and a small play area.

Bob Shy, 614 Montgomery Ave. – commented that the above streetscape project will reduce lanes at bridge with less chance to merge and this will affect traffic flow.

Mr. Reilly said the project has nothing to do with functions of traffic but to improve the safety of pedestrians because it is a very dangerous situation.

18th ORDER - ADJOURNMENT

On motion of Mr. Alfano, the meeting was adjourned at 7:09 p.m.

*Respectfully Submitted,
Gloria Kijek
Borough Secretary*

The Borough of West Pittston

The Garden Village
Incorporated November 23, 1857

WEST PITTSTON BOROUGH GENERAL FUND AND EIT FUND OPERATING ACCOUNTS

General Fund Balance as of March 31, 2019	\$	72,852.46
EIT Fund Balance as of March 31, 2019		142,398.32
Total General Fund and EIT Fund Balance		215,250.78
General Fund Disbursements – April 2, 2019		(10,189.13)
General Fund and EIT Fund Balance		
Less Disbursements	\$	205,061.65

WEST PITTSTON BOROUGH UNRESERVED FUND

Fund Balance as of March 31, 2019	\$	1,054,202.99
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WEST PITTSTON BOROUGH SWIMMING POOL OPERATING ACCOUNT

Pool Fund Balance as of March 31, 2019	\$	192.98*
Pool Fund Disbursements – April 2, 2019		--0--
Pool Fund Balance Less Disbursements	\$	192.98

- \$ 26,000.00 of this balance is the funds transferred from the Luzerne Foundation.

The Borough of West Pittston

✻ *The Garden Village* ✻

Incorporated November 23, 1857

April 2, 2019

Honorable Mayor, Council President

And Members of West Pittston Council

555 Exeter Avenue

West Pittston, PA 18643

The following General Fund pre-paid bills are being presented for ratification of payment:

Nationwide Financial (Pension Contributions)	392.48
Nationwide Financial (Pension Contributions)	199.52
Kelly Services, Inc.	594.00
West Side Auto	921.73
Comcast	490.34
BIU	791.00
PA One Call	11.10
American Rock Salt Co.	1,724.27
State Workers Insurance Fund (WC-Fire Dept.)	875.00
Waste Reduction and Recycling	166.00
Dempsey Uniform & Linen	917.65
PPL Electric	5,411.48
Kelly Services, Inc.	514.80
Amtrust North America (Workers Comp)	8,732.00
Nationwide Financial (Pension Contributions)	437.93
Nationwide Financial (Pension Contributions)	207.47
Comm. of PA (DEP Chapter302 Annual Fee)	65.00
Comm. of PA (DEP Chapter302 Annual Fee)	65.00
American Rock Salt Co.	3,607.52
Colwell	45.89
Gerrity's (Public Works)	58.27
Tulpehocken Spring Water	22.00
UGI	1,684.19
PAWC (Fire Hydrants)	1,435.22
PAWC	95.10
GBM	398.00
HRDirect	167.46
PSMA (membership dues)	60.00

The Borough of West Pittston

✻ *The Garden Village* ✻

Incorporated November 23, 1857

General Fund Pre-Paid Bills

Page 2 April 2, 2019

Verizon Wireless (Police Dept.)	50.08
UGI	642.23
Kelly Services, Inc.	742.50
Verizon Wireless (Police Dept.)	80.02
Luzerne County (Review fee for Ledgerview)	80.00
FNB Equipment Finance (Loader)	1,593.04
First National Bank (Loan)	1,959.50
Guardian	674.41
Comcast	107.87
PPL Electric	434.31
YIS/Cowden Group (Police Dept.)	393.75
Nationwide Financial (Pension Contributions)	436.42
Nationwide Financial (Pension Contributions)	217.45
Comcast	230.38
Peoples Security (Bank Loan)	44,307.04
TOTAL	\$ 82,039.42

Respectfully Submitted,
Administrative Chairman

The Borough of West Pittston

✻ *The Garden Village* ✻

Incorporated November 23, 1857

April 2, 2019

Honorable Mayor, Council President

And Members of West Pittston Council

555 Exeter Avenue

West Pittston, PA 18643

The following General Fund bills are being presented for payment approval:

Advanced Arms, LLC (Police Dept.)	100.00
AFLAC	82.64
Diane Brown (Zoning Hearing)	115.00
Buck Mountain Quarry (Yard Waste)	400.00
Driscoll's Home Center (Police Dept.)	16.52
Elliott, Greenleaf and Dean	1,307.50
F.O.P. Lodge 36, Dave Winsock	33.24
Fraternal Order of Police	50.00
GBM	280.73
K & s Convenience (Police Dept.)	259.03
Kuharcik Construction	2246.90
Northeast Cartage (Yard Waste)	370.00
Northeast PA Land Bank	1,500.00
One Point	256.67
PPL Electric	1,078.49
PA One Call (Public Works)	2.96
Stackhouse Auto Electric (Police Dept.)	1,470.00
Times Leader	502.60
Verizon Network Fleet, Inc. (Police Dept.)	56.85
West Side Mutual Aid Association (2019 Dues)	60.00

TOTAL \$10,189.13

Respectfully Submitted,
Administrative Chairman

The Borough of West Pittston

✻ *The Garden Village* ✻

Incorporated November 23, 1857

April 2, 2019

Honorable Mayor, Council President
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555 Exeter Avenue
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County/State Fines	91.55
Retail Transient	-0-
TOTAL	\$ 1,313.12

Respectfully Submitted,

Mayor Thomas Blaskiewicz
West Pittston Borough



WEST PITTSSTON POLICE DEPARTMENT




 555 EXETER AVENUE, WEST PITTSSTON, PA
 PHONE: (570) 655-7780 – FAX: (570) 655-7790

March, 2019

West Pittston Borough Mayor Tom Blaskiewicz and West Pittston Borough Manager Savino Bonita:

RE: Monthly Police Report – March 2019

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Sincerely,

Chief Michael Turner

CALLS FOR SERVICE - by UCR CODE

All Municipalities

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3000	FOUND/RECOVERED PROPERTY	1
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3400	MENTAL HEALTH	2
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3600	DISTURBANCES-DOMESTIC	7
3620	DISTURBANCES-OTHER (FIGHTS,DISPUTES,ETC)	1
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3810	SERVICE CALL- BURGLAR ALARM	7
3860	SERVICE CALL-LOCKOUTS (VEHICLE/BLDG)	1
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4010	TRAFFIC OFFENSES	2
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5010	LOST & FOUND - MISSING JUVENILE FEMALE	1
5012	LOST & FOUND - MISSING JUVENILE MALE	1
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5510	ANIMAL COMPLAINTS - OTHER	1
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6610	TRAFFIC RELATED - MOTORIST AID	2
6614	TRAFFIC RELATED - OTHER TRAFFIC	4
7014	PUBLIC SERVICE - OTHERS (OFFICER ASSIST)	1
7501	ASSIST WEST PITTSTON BOROUGH FIRE DEPT.	1
7502	ASSIST FIRE DEPT. - OTHER FIRE DEPT.	1
7504	ASSIST POLICE DEPARTMENT - OTHER POLICE	1
7507	ASSIST EXETER BOROUGH POLICE DEPARTMENT	2
7509	ASSIST WEST WYOMING BOROUGH POLICE DEPT.	1
7510	ASSIST EXETER TOWNSHIP POLICE DEPARTMENT	1



3/15/2019

CALLS FOR SERVICE - by UCR CODE

All Municipalities

Incidents Reported Between 02/13/2019 and 03/13/2019



7511	ASSIST PITTSTON CITY POLICE DEPARTMENT	6
8110	WARRANTS - OTHER AUTHORITY - CRIMINAL	2
9002	ADMINISTRATIVE DUTIES	1
9999	WELFARE CHECK	2
CITT	TRAFFIC CITATION	10
XXXX	*Restricted	2
		<hr/>
		197

The Borough of West Pittston

Office of Zoning & Code Enforcement

The Garden Village

Incorporated November 23, 1857

March - 2019

Building Permits

Date	Permit #	Owner	Address	Description	Fee
14-Mar	19-008	Stolarski	712 Luzerne Avenue	Service Upgrade	\$ 100.00
26-Mar	19-009	SBA	6th & Baltimore Avenue	UG Conduit & Fibre	\$ 90.00
29-Mar	19-007rev	Wallace	17 Atlantic Avenue	Electric	\$ 100.00
Total:					\$290.00

Other Income

Contractor registration	\$ 300.00	Pave Cuts	\$ -
Dumpster Permits	\$ 50.00	Zoning Permits	\$ -
Mechanical Amusement	\$ -	Zoning Hearing	\$ -

Total Income: \$640.00

(Does not include money from citations)

Violation Notices

18 notice(s), 1 Unit(s) Condemned, 0 Citation(s)

Date	Address	Notice	Violation	Comment
12-Mar	Spring Street	Final	Zoning (use)	Certified & Reg Mail
12-Mar	212 1/2 Salem Street	Final	Exterior Maintenance	Corrected Violation
12-Mar	212 1/2 Salem Street	Final	Rubbish/ Garbage	Corrected Violation
12-Mar	212 1/2 Salem Street	Final	Containers	Corrected Violation
12-Mar	15 Delaware Avenue	Final	Exterior Maintenance	Pending
12-Mar	15 Delaware Avenue	Final	Vehicles	Pending
12-Mar	15 Delaware Avenue	Final	Rubbish/ Garbage	Pending
12-Mar	15 Delaware Avenue	Final	Containers	Pending
18-Mar	36 Exeter Avenue	Final	Condemned Structure	Pending
25-Mar	728 Foundry Street	Final	Exterior Maintenance	Verbal
25-Mar	728 Foundry Street	Final	Vehicle	Verbal
30-Mar	21 Elm Street	Condemned	Contamination/ filth/ unsafe conditio	Posted
30-Mar	21 Elm Street	Condemned	Exterior Maintenance	Posted
30-Mar	21 Elm Street	Condemned	Rubbish/ Garbage	Posted
30-Mar	21 Elm Street	Condemned	Interior Maintenance	Posted
30-Mar	21 Elm Street	Condemned	Fixtures not maintained	Posted
30-Mar	21 Elm Street	Condemned	Equipment/ wiring/ appliances	Posted
30-Mar	21 Elm Street	Condemned	Egress	Posted

Respectfully Submitted,



Alan J. Brezinski

The Borough of West Pittston

✻ *The Garden Village* ✻

Incorporated November 23, 1857

April 2, 2019

Honorable Mayor, Council President
And Members of Council
Borough of West Pittston
555 Exeter Avenue
West Pittston, PA 18643

The following represents the Zoning Officer and Code Officers report for the month of March 2019.

3 UCC Permit Fee	404.50
2 Contractor Registrations	300.00
1 Zoning Permit	25.00
Zoning Hearing Fees	-0-
TOTAL	\$729.50

Respectfully Submitted

Zoning Officer
Code Enforcement Officer

1st ORDER - CALL TO ORDER

A Special Meeting of West Pittston Council was called to order by President Quinn.

2nd ORDER - ROLL CALL: Mr. Judge, Mr. Bohn, Mr. Butera, Mr. Alfano, President Quinn

3rd ORDER - PROOF OF PUBLICATION OF THIS SPECIAL MEETING.

On motion of Mr. Judge, seconded by Mr. Alfano, and by unanimous vote upon roll call of all members present, accepted proof of publication of this Special Meeting.

4th ORDER - PUBLIC COMMENT PERIOD FOR AGENDA ITEMS ONLY

Public Comment for agenda items only was called for. None was received.

5th ORDER - PUBLIC WORKS

On motion of Mr. Alfano, seconded by Mr. Bohn, and by unanimous vote upon roll call of all members present, to hire John F. Jones as a temporary full-time Public Works employee.

On motion of Mr. Alfano, seconded by Mr. Bohn, and by unanimous vote upon roll call of all members present, to hire John Rohland as a temporary full-time Public Works employee.

6th ORDER – OLD BUSINESS

Old business was called for. None was received.

7th ORDER – NEW BUSINESS

New business was called for. None was received.

8th ORDER – PUBLIC PARTICIPATION

Public Comment for agenda items only was called for. None was received.

9th ORDER – ADJOURNMENT

On motion of Mr. Alfano, the meeting was adjourned at 11:08 a.m.

*Respectfully Submitted,
Gloria Kijek
Borough Secretary*

1st ORDER - CALL TO ORDER

The Meeting was called to order by President Quinn.

2nd ORDER – ROLL CALL

Council : Mayor Blaskiewicz, Mr. Judge, Mr. Bohn, Mr. Hosier, Mr. Butera, Mr. Alfano, Atty. Bufalino, President Quinn

Members absent: Mr. Hood

3rd ORDER – EXECUTIVE SESSION

President Quinn announced that Executive Sessions were held on April 5, 2019 and April 23, 2019 to discuss personnel and a special meeting was held April 26, 2019 to hire two temporary fulltime employees for the Public Works Department.

4th ORDER – PUBLIC PARTICIPATION PERIOD FOR AGENDA ITEMS ONLY

Public participation was called for. None was received.

5th ORDER – APPROVAL OF MINUTES OF APRIL 2, 2019 AND APRIL 26, 2019 MEETINGS

On motion of Mr. Hosier, second by Mr. Alfano, and by unanimous vote upon roll call of all members present, accepted and approved the minutes as prepared and place them on file.

6th ORDER – REPORTS OF OFFICERS

On motion of Mr. Hosier, second by Mr. Alfano, and by unanimous vote upon roll call of all members present, accepted the reports as prepared and place them on file.

7th ORDER – CORRESPONDENCE

Secretary Ms. Kijek reported the following correspondences have been placed on file in the borough office.

A. WVSA monthly report

B. Resignation of Anthony DeMark from his position as a part-time 32 hour police officer.

C. Pittston Memorial Library Re: Request to close road for 5K Run/Walk for Literacy on Sept. 7, 2019 beginning at 9a.m.

7th ORDER – CORRESPONDENCE (continued)

D. FEMA letter Re: National Flood Insurance Program good standing assessment

On motion of Mr. Hosier, second by Mr. Butera, and by unanimous vote upon roll call of all members present, accepted the correspondence as read and place them on file.

8th ORDER – SOLICITOR

Atty. Bufalino reported the ordinance amending Chapter 164-44 and 164-51 of the West Pittston Code pertaining to restricted parking on the North side of Elm St. from the curb line of Exeter Ave. for a distance of 108 feet east, has been advertised and is ready for Councils consideration to vote on tonight.

9th ORDER – MAYOR

Mayor Blaskiewicz reported that he meet with Aaron Kaufer and the Boat & Fish Commission. They discussed the use of building and the boat launch. He told them to reach out to Jim Brozena in regards to the boat launch. Also there will be a meet and greet with Boat & Fish Commission and Council. Mr. Kaufer also said he would give me an assessment of this meeting we had with the Boat & Fish Commission and I will pass on to Council.

10th ORDER – ADMINISTRATION

On motion of Mr. Hosier, second by Mr. Alfano, and by unanimous vote upon roll call of all members present, to ratify payrolls of April 12, 2019 in the amount of \$ 24,031.53 and April 26, 2019 in the amount of \$ 21,206.50 totaling \$ 42,238.03

On motion of Mr. Hosier, second by Mr. Alfano, and by unanimous vote upon roll call of all members present, approved General Fund prepaid bills totaling \$ 55,766.12

On motion of Mr. Hosier, second by Mr. Alfano, and by unanimous vote upon roll call of all members present, approved General Fund bills totaling \$ 14,166.86

On motion of Mr. Hosier, second by Mr. Alfano, and by unanimous vote upon roll call of all members present, approved Sewer Maintenance Fund bills totaling \$ 11,066.92

On motion of Mr. Hosier, second by Mr. Alfano, and by unanimous vote upon roll call of all members present, to ratify the interfund transfer on April 18, 2019 from Sewer Account #9861026228 to Sewer Account #9012002792 in the amount of \$200,000.00

10th ORDER – ADMINISTRATION (continued)

On motion of Mr. Hosier, second by Mr. Alfano, and by unanimous vote upon roll call of all members present, to RESCIND the motion to ratify payrolls of April 12, 2019 in the amount of \$ 24,031.53 and April 26, 2019 in the amount of \$ 21,206.50 totaling \$ 42,238.03

On motion of Mr. Hosier, second by Mr. Alfano, and by unanimous vote upon roll call of all members present, to REMOTION ratified payrolls of April 12, 2019 in the amount of \$ 24,031.53 and April 26, 2019 in the amount of \$ 21,206.50 changing the total to \$ 45,238.03

11th ORDER – PUBLIC SAFETY

On motion of Mr. Butera, second by Mr. Judge, and by unanimous vote upon roll call of all members present, to adopt an ordinance amending Chapter 164-44 and 164-51 of the West Pittston Code to restrict parking on the North side of Elm St. from the curb line of Exeter Ave. for a distance of 108 feet east.

12th ORDER – PUBLIC WORKS

Mr. Alfano reported that the Public Works monthly report is in the borough office and available for inspection.

On motion of Mr. Alfano, seconded by Mr. Bohn, and by unanimous vote upon roll call of all members present, to approve Stell Enterprise, Inc. invoice #18-110089 job#2018-232 in the amount of \$20,048.00 as recommended by the Borough Engineer for the installation and tie-in of three new storm drainage inlets on Franklin St.

On motion of Mr. Alfano, seconded by Mr. Bohn, and by unanimous vote upon roll call of all members present, to approve the sixth and final pay application # 6 from RLE Enterprise in the amount of \$2,000.00 for the Erie Avenue and Fourth Street Sewer and Storm Improvements Project as recommended by the Borough Engineer.

On motion of Mr. Alfano, seconded by Mr. Bohn, , and by unanimous vote upon roll call of all members present, to approve revised scope of work on LSA Grant Public Works Building Renovations in the amount of \$50,000 and submit to CFA.

13th ORDER – PARKS & REC

President Quinn reported Anthracite Run/Walk will be June 1, 2019. Sign in is at 8 a.m. and applications are available online or at the borough office.

14th ORDER – OLD BUSINESS

Mr. Hosier reported that the river monitoring system that West Pittston got a grant for a few months ago is starting to be installed today on the Jenkins Bridge. This will monitor the river level thru the EMA with a visual on the upstream side on computer and an electronical report on the downstream side. Duryea will be sharing the cost of running the monitoring system with West Pittston. Mayor Blaskiewicz suggested having WBRE do a news story on the river monitoring system.

Mr. Judge suggested putting the DEP MS4 guidelines for discharging swimming pools on the West Pittston Code Red system. Chief Turner responded yes he could do that.

15th ORDER - NEW BUSINESS

On motion of Mr. Judge, seconded by Mr. Hosier, and by unanimous vote upon roll call of all members present, to award the purchase of the Gazebo for the Baltimore Ave. Park project to George Ely Associates from Carlisle, PA. in the amount of \$37,829.00, contingent on Costars confirmation and Commonwealth Financial Authority's approval.

President Quinn reported that Panzetti Construction will be donating the concrete pad for the Gazebo.

On motion of Mr. Butera, seconded by Mr. Hosier, and by unanimous vote upon roll call of all members present, to approve payment application #1 to New Enterprise Stone & Lime, Inc. in the amount of \$257,973.89, as recommended by the Borough Engineer, for reference contract 10021.22 for the 2018 Street Improvements Project.

On motion of Mr. Butera, seconded by Mr. Hosier, and by unanimous vote upon roll call of all members present, to approve payment application #1 to American Asphalt Paving Co. in the amount of \$132,347.13, as recommended by the Borough Engineer, for reference contract 100021.21-3 for the Wyoming Avenue Improvements Project.

On motion of Mr. Hosier, seconded by Mr. Bohn, and by unanimous vote upon roll call of all members present, to accept the following proposals for qualifications for professional services and have them reviewed by members of Council, for the Sewer and Roadway Improvements Project on Luzerne Ave., Quad 3 37 N. Washington Ave. Wilkes Barre PA, Labella 1000 Dunham Drive Dunmore PA and Reilly Associates 49 S. Main St. Pittston PA.

On motion of Mr. Hosier, seconded by Mr. Bohn, and by unanimous vote upon roll call of all members present, to accept the following proposals for qualifications for professional services and have them reviewed by members of Council for the West Pittston Signal Replacement Project, Borton Lawson, 613 Baltimore Drive, Wilkes Barre PA. and Benesch, 1 S. Church Street, Hazelton PA.

15th ORDER - NEW BUSINESS (continued)

Mr. Alfano read into the record a letter from Michael LaNunziata owner of Crest Quality Cleaners, Inc. 602 Luzerne Ave. requesting one parking sign at 602 Luzerne Avenue for the hours Monday thru Friday 8am to 5:30pm and Saturday 8am to 4pm.

Attorney Bufalino commented Mr. LaNunziata should let Council know exactly what he is looking for such as hours of operation and the exact location of the sign from where to where. Mr. Bonita said he spoke to Mr. LaNunziata and he was basically looking for a drop off and pick up during business hours sign.

On motion of Mr. Alfano, seconded by Mr. Hosier, and by unanimous vote upon roll call of all members present, to authorize a traffic study for a parking sign requested from Crest Cleaner, 602 Luzerne Ave.

16th ORDER- WEST PITTSTON TOMORROW

Lynn Burbank, 212 Wyoming Avenue thanked everyone for attending the Sabatini Pizza Party Fundraiser and reported that there are ten open garden plots still available at the Community Garden and the next West Pittston Tomorrow meeting will be Monday May 13.

17th ORDER – PUBLIC PARTICIPATION

Carol Charney, Walnut Street – Asked for an update on what is being done with Walnut Street water run-off. Tom Reilly responded that it was looked at and investigated several times and he looked at the pipes and there is nothing wrong with the pipes but he will look at it again. Mr. Reilly also commented that there may be places that water is seeping into the ground on your property. Ms. Charney said there was never a problem with water there until they did work on the road.

Dominick Mirra, 423 Liberty Street – He lives 7 ½ feet next door to a condemned property where the chimney and some trees are falling down it is a hazard to his property. Mr. Bonita commented that the North East Land Bank acquired this property. Mr. Reilly reported this property is scheduled for demolition this summer. Someone from the Land Bank will go to property to address any dangerous issues that may have to be taken care of immediately.

Amy Bezek, 202 Green St. Edwardsville– Ms. Bezek introduced herself as a Board Member of the Street Art Society. Her organization has obtained a \$50,000 grant to beautify the West Side including West Pittston. They will be starting in Edwardsville with beautification projects and next year they are applying for a 1,000,000.00 grant to continue the beautification in all towns on west side from West Pittston to Plymouth to Dallas.

17th ORDER – PUBLIC PARTICIPATION (continued)

Art Hill, 612 Luzerne Ave. – He spoke in defensive of the parking restrictions needed on Luzerne Ave. near Crest Cleaners. He suggested including the other business Revelations because there are handicap customers in and out of Revelations. Attorney Bufalino responded the traffic study will look at all of this. Mr. Hill also reported that the storm drain at Susquehanna Ave. and Park Ave. needs to be cleaned out, it fills up and overflows during a heavy rain he has reported it to the WVSA.

Mr. Green, 224 North St. – Asked about the invoice for work to be done on Franklin St. because that street was just paved. Mr. Savino responded that the invoice was for inlets that have already been installed.

18th ORDER – ADJOURNMENT

On motion of Mr. Hosier, the meeting was adjourned at 7:10 p.m.

Respectfully Submitted,


Gloria Kijek, Borough Secretary

The Borough of West Pittston

✻ *The Garden Village* ✻

Incorporated November 23, 1857

WEST PITTSTON BOROUGH GENERAL FUND AND EIT FUND OPERATING ACCOUNTS

General Fund Balance as of April 30, 2019	\$	549,983.97
EIT Fund Balance as of April 30, 2019		159,773.55
Total General Fund and EIT Fund Balance		709,157.52
General Fund Disbursements – May 7, 2019		(14,166.86)
General Fund and EIT Fund Balance		
Less Disbursements	\$	694,990.66

WEST PITTSTON BOROUGH UNRESERVED FUND

Fund Balance as of April 30, 2019	\$	1,054,202.99
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WEST PITTSTON BOROUGH SWIMMING POOL OPERATING ACCOUNT

Pool Fund Balance as of April 30, 2019	\$	192.98*
Pool Fund Disbursements – May 7, 2019		--0--
Pool Fund Balance Less Disbursements	\$	192.98

- \$ 26,000.00 of this balance is the funds transferred from the Luzerne Foundation.

The Borough of West Pittston

✻ *The Garden Village* ✻

Incorporated November 23, 1857

May 7, 2019

Honorable Mayor, Council President

And Members of West Pittston Council

555 Exeter Avenue

West Pittston, PA 18643

The following General Fund pre-paid bills are being presented for ratification of payment:

Rite Temp (HVAC)	302.50
Gerrity's (Public Works)	108.98
Comcast	486.55
Southern States Bankcard	153.12
Ashburn Advisors (CFA Multimodal Grant)	7,500.00
West Side Auto	1,066.81
R. J. Walker	35.22
Pitney Bowes (Postage Meter)	254.97
PPL Electric	127.69
PPL Electric	5,280.38
Dempsey Uniform & Linen	776.24
Mr. Kleen Car Wash (Police Dept.)	800.00
Old Mill Pine	42.16
Nationwide Financial (Pension Contributions)	416.33
Nationwide Financial (Pension Contributions)	230.76
DCED (UCC Fees)	36.00
Times Leader	461.14
Amtrust North America (Workers Comp)	8,732.00
GBM	398.00
State Workers Insurance Fund (WC-Vol. Fire)	875.00
Carrie A. Kaufman	348.00
Waste Reduction & Recycling	166.00
Berkheimer (Per Capita Tax)	3,668.17
Colwell	45.89
Lowe's	134.52
PAWC	120.37
Tulpehocken Spring Water	22.00
UGI	482.87
UGI	794.29
Canon Financial Services (Copier)	120.02

The Borough of West Pittston

** The Garden Village **

Incorporated November 23, 1857

General Fund Pre-Paid Bills
Page 2 May 7, 2019

Geisinger Quality Options, Inc.	6,484.63
PAWC	1,435.22
Verizon Wireless (Police Dept.)	130.10
PPL Electric	158.61
WVSA	1,499.17
Multiscope	639.87
Highmark Blue Shield	54.80
Rite Temp	1,691.23
GBM	18.12
Nationwide Financial (Pension Contributions)	422.02
Nationwide Financial (Pension Contributions)	213.66
First National Bank (Loan)	1,959.50
Cintas	179.75
Comcast	107.87
Comcast	94.00
F.N.B. Equipment Finance (Loader)	1,593.04
PPL Electric	252.17
PSAB UC Plan – 1 st Quarter	4,015.48
Comcast	136.13
Concentra	74.50
Guardian	620.27
Total	\$55,766.12

Respectfully Submitted,
Administrative Chairman

The Borough of West Pittston

✽ *The Garden Village* ✽

Incorporated November 23, 1857

May 7, 2019

Honorable Mayor, Council President

And Members of West Pittston Council

555 Exeter Avenue

West Pittston, PA 18643

The following General Fund bills are being presented for payment approval:

A&A Auto (Public Works)	18.86
AFLAC	82.64
American Asphalt	159.13
BIU	70.00
Comcast	485.88
Cencentra	73.00
Elliott, Greenleaf, and Dean	1,909.37
E.T.E. Eagle Truck Equipment (Public Works)	107.15
F.O.P. Lodge 36, Dave Winsock	22.16
Fraternal Order of Police	50.00
Gails (Police Dept.)	95.92
Nicole Kastner	50.00
One Point	181.25
Pennsylvania Water Specialists	250.00
PSAB	25.00
PSAB (website)	439.00
PA One Call (Public Works)	29.67
PPL Electric	1,011.72
Reilly Associates	7,748.06
Stackhouse Auto Electric (Police Dept.)	365.00
Thomas Reuters-West (Police Dept.)	201.00
Triple Cities Mack (Public Works)	540.53
Verizon Network Fleet, Inc. (Police Dept.)	56.85
West Pittston Boro Sewer Maintenance Fee	195.00
<hr/>	
TOTAL	\$14,166.86

Respectfully Submitted,
Administrative Chairman

The Borough of West Pittston

• *The Garden Village* •

Incorporated November 23, 1857

The Following Sewer Maintenance Fund bills are being presented for payment approval:

WVSA (2 nd Quarter Billing)	11,066.92
	<hr/>
TOTAL	\$11,066.

Respectfully Submitted,
Administrative Chairman

The Borough of West Pittston

✻ *The Garden Village* ✻

Incorporated November 23, 1857

May 7, 2019

Honorable Mayor, Council President
And Members of West Pittston Council
555 Exeter Avenue
West Pittston, PA 18643

The following represents the Mayor's report of an accounting of all funds received for April 2019.

Accident Reports	75.00
Parking/Sweeping	15.00
Finger Printing	-0-
District Judge Fines	740.53
Street/Pave Cuts	-0-
County/State Fines	61.28
Retail Transient	-0-
TOTAL	\$ 891.81

Respectfully Submitted,

Mayor Thomas Blaskiewicz
West Pittston Borough



WEST PITTSTON POLICE DEPARTMENT



555 EXETER AVENUE, WEST PITTSTON, PA
PHONE: (570) 655-7780 – FAX: (570) 655-7790



April, 2019

West Pittston Borough Mayor Tom Blaskiewicz and West Pittston Borough Manager Savino Bonita:

RE: Monthly Police Report – April 2019

The following is an activity report of the West Pittston Police Department for **March 14, 2019 to April 16, 2019**:

Calls for Service	-	291	Non-Traffic Citations	-	4
Traffic Crashes	-	6	Adult Arrests	-	8
Traffic Citations	-	19	Juvenile Arrests	-	0

Calls for Service not entered into database yet due to pending investigation, officer activity, etc. is **27**.

The following is fees collected from **March 14, 2019 to April 16, 2019** for incident/crash reports issued, parking tickets paid, fingerprint order fees and restitution from defendants:

Incident/Crash Report Requests	=	8	reports at \$15.00 each	=	\$120.00
Parking Tickets Paid	=	1	tickets	=	\$15.00
Fingerprint Order Fees	=	0	orders at \$15.00 each	=	\$0
Restitution from Defendants	=	2	checks	=	\$23.23

Total amount of all fees received from **March 14, 2019 to April 16, 2019** is **\$158.23**.

An "Income Report" issued by Magisterial District Court 11-2-01 for the month of **April 2019** shows **\$740.53** paid to West Pittston Borough by check number **17649**. This income report shows amounts paid of fines from violations of Borough Code, Pennsylvania Vehicle Code (Title 75) and Pennsylvania Crimes Code (Title 18). The total amount of fines received in **April 2019** from West Pittston Police Department activity was **\$720.53**. The remaining balance of **\$20.00** was received from other "Non-Police" fines issued by West Pittston Borough Code Enforcement.

The following is a list of police department purchase orders fulfilled since the last monthly police report:

<u>PO#</u>	<u>Supplies/Services</u>	<u>PO#</u>	<u>Supplies/Services</u>
PD0302	POLICE FIREARM MAINTENANCE – ADVANCED ARMS	PD0311	POLICE VEHICLE DETAILING – ZAC FETCH
PD0303	POLICE SUPPLIES – DRISCOLL'S	PD0312	POLICE VEHICLE CLEANING – MR. KLEEN CAR WASH
PD0305	POLICE EQUIPMENT CALIBRATION- YIS COWDEN	PD0313	***VOID*** CLASS CANCELLED
PD0307	POLICE VEHICLE MAINTENANCE – STACKHOUSE AUTO	PD0314	POLICE SUPPLIES (BOOK) – THOMSON RUETERS
PD0308	***VOID***	PD0315	***VOID***
PD0309	POLICE FIREARM SUPPLIES – WITMER PUBLIC SAFETY	PD0316	ROBERT SHUPP'S CLOTHING ALLOW. - BLAUER
PD0310	JOSEPH DEMARK'S CLOTHING ALLOW. – BLAUER	PD0317	MICHAEL TURNER'S CLOTHING ALLOW - BLAUER

Sincerely,

Chief Michael Turner

CALLS FOR SERVICE - by UCR CODE**All Municipalities****Incidents Reported Between 03/14/2019 and 04/16/2019**

0001	911 HANG-UP CALL	1
0003	PARK AND WALK PATROL	1
0004	ASSIST TO AMBULANCE	40
0440	ASSAULT - HANDS,FISTS,FEET	2
0501	BURGLARY-FALSE ALARM-RESIDENCE-NIGHT	1
0502	BURGLARY-FALSE ALARM-RESIDENCE-DAY	1
0504	BURGLARY-FALSE ALARM-NONRESIDENCE-NIGHT	1
0512	BURGLARY-FORCED ENTRY-RESIDENCE-DAY	1
0626	THEFT-\$50 TO \$200-BICYCLES	1
0629	THEFT-\$50 TO \$200-ALL OTHER	1
0830	SEXUAL ASSAULT	1
1130	FLIM FLAM	1
1420	CRIMINAL MISCHIEF TO PUBLIC BUILDINGS	1
1440	CRIMINAL MISCHIEF - ALL OTHER	1
1450	ALL OTHER VANDALISM	1
2241	LIQUOR LAWS - OTHER - ADULT	1
2400	DISORDERLY CONDUCT	3
2440	DISORDERLY CONDUCT-DISTURBING THE PEACE	2
2450	HARASSMENT	4
2647	ALL OTHERS - PROTECTIVE ORDERS	1
2650	ALL OTHERS - PUBLIC NUISANCE	1
2810	ABANDONED VEHICLE (BORO ORDINANCE)	2
2820	OPEN BURNING (BORO ORDINANCE)	1
2900	LOST/MISSING PERSONS	3
2911	RUNAWAY-INCORRIGIBLE -MALE (JUVENILE)	5
3000	FOUND/RECOVERED PROPERTY	2
3100	MOTOR VEHICLE ACCIDENTS	6
3400	MENTAL HEALTH	5
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	10
3600	DISTURBANCES-DOMESTIC	8
3610	DISTURBANCES-JUVENILE	1
3620	DISTURBANCES-OTHER (FIGHTS,DISPUTES,ETC)	6
3800	SERVICE CALL-MISCELLANEOUS	43
3805	SERVICE CALL-ANIMAL	1
3810	SERVICE CALL- BURGLAR ALARM	7
3840	FIRES (INCLUDING ALARMS-FOUNDED/UNFOUND)	2
3870	MEDICAL EMERGENCY	10
3880	OPEN DOORS/WINDOWS - DISCOVERED	1
3900	TRAFFIC & PARKING PROBLEMS	7
3901	TRAFFIC CONTROL / DIRECTING TRAFFIC	13
4010	TRAFFIC OFFENSES	1
4026	NON-CRIMINAL-WIRES AND POLES DOWN	5
5012	LOST & FOUND - MISSING JUVENILE MALE	1
5506	ANIMAL COMPLAINTS - STRAY ANIMALS	3
6312	TRAFFIC ENFORCEMENT - WARNINGS	15

4/17/2019

CALLS FOR SERVICE - by UCR CODE



All Municipalities

Incidents Reported Between 03/14/2019 and 04/16/2019

6614	TRAFFIC RELATED - OTHER TRAFFIC	7
7016	FOLLOW UP INFORMATION	4
7501	ASSIST WEST PITTSTON BOROUGH FIRE DEPT.	2
7502	ASSIST FIRE DEPT. - OTHER FIRE DEPT.	1
7506	ASSISTING OTHER AGENCIES - ALL OTHERS	2
7507	ASSIST EXETER BOROUGH POLICE DEPARTMENT	4
7510	ASSIST EXETER TOWNSHIP POLICE DEPARTMENT	2
7511	ASSIST PITTSTON CITY POLICE DEPARTMENT	2
7516	ASSIST AVOCA BOROUGH POLICE DEPARTMENT	1
8010	WARRANTS - LOCAL - CRIMINAL	1
9000	ADMINISTRATIVE TASKS	1
9002	ADMINISTRATIVE DUTIES	1
9999	WELFARE CHECK	1
CITT	TRAFFIC CITATION	10
		<hr/>
		264

The Borough of West Pittston

✿ *The Garden Village* ✿

Incorporated November 23, 1857

May 7, 2019

Honorable Mayor, Council President
And Members of Council
Borough of West Pittston
555 Exeter Avenue
West Pittston, PA 18643

The following represents the Zoning Officer and Code Officers report for the month of April 2019.

4 UCC Permit Fees	665.50
1 Contractor Registrations	150.00
3 Zoning Permits	75.00
Zoning Hearing Fees	-0-
TOTAL	\$890.50

Respectfully Submitted

Zoning Officer
Code Enforcement Officer

The Borough of West Pittston

Office of Zoning & Code Enforcement

~ The Garden Village ~

Incorporated November 23, 1857

April - 2019

Building Permits

Date	Permit #	Owner	Address	Description	Fee
24-Apr	19-010FP	36 Exeter Avenue	36 Exeter Avenue	Improvements	\$ 405.00
25-Apr	19-013	Insalaco	801 Wyoming Avenue	Sign	\$ 57.00
Total:					\$462.00

Other Income

Contractor registration	\$ 150.00	Pave Cuts	\$ -
Dumpster Permits	\$ -	Zoning Permits	\$ 100.00
Mechanical Amusement	\$ -	Zoning Hearing	\$ -

Total Income: \$712.00

(Does not include money from citations)

Violation Notices

1 notice(s), 0 Unit(s) Condemned, 5 Citation(s)

Date	Address	Notice	Violation	Comment
17-Apr	21 Elm Street	\$1,000	Sanitation/ filth/ unsafe	filed
18-Apr	609 Wyoming Avenue	1st	Containers	Violation Corrected
19-Apr	21 Elm Street	\$1,000	Sanitation/ filth/ unsafe	filed
22-Apr	21 Elm Street	\$1,000	Sanitation/ filth/ unsafe	filed
25-Apr	21 Elm Street	\$1,000	Sanitation/ filth/ unsafe	filed
30-Apr	21 Elm Street	\$1,000	Sanitation/ filth/ unsafe	filed

Notes & Updates:

Holly: Found guilty by Magistrate Carmody, received Mr. Holly's Appeal.

Yanik: Awaiting decision of Magistrate / Date of inspection.

English: 1 Citation continued by Magistrate.

CRS: A large amount of time has been dedicated to preparing / submitting documents for the Community Rating System.

Yard Sales: Mayor Blaskiewicz had contacted me about a yard sale ordinance. I will begin gathering and distributing examples to Members of Council as soon as possible.

Respectfully Submitted,



Alan J. Brezinski

1st ORDER - CALL TO ORDER

The Meeting was called to order by President Quinn.

2nd ORDER – ROLL CALL

Council : Mayor Blaskiewicz, Mr. Judge, Mr. Bohn, Mr. Hosier, Mr. Butera, Mr. Alfano, Atty. Bufalino, President Quinn

Members absent: Mr. Hood

3rd ORDER – EXECUTIVE SESSION

President Quinn announced that an Executive Sessions was held on May 22, 2019 to discuss personnel.

4th ORDER – PUBLIC PARTICIPATION PERIOD FOR AGENDA ITEMS ONLY

President Quinn called for Public Participation and there was none was given at this time.

5th ORDER – APPROVAL OF MINUTES OF MAY 7, 2019 MEETING

On motion of Mr. Butera, second by Mr. Bohn, and by unanimous vote upon roll call of all members present, accepted and approved the minutes as prepared and place them on file.

6th ORDER – REPORTS OF OFFICERS

On motion of Mr. Hosier, second by Mr. Bohn, and by unanimous vote upon roll call of all members present, accepted the reports as prepared and place them on file.

7th ORDER – CORRESPONDENCE

Secretary Ms. Kijek reported the following correspondences have been placed on file in the borough office.

A. WVSA monthly report.

B. Business parking sign request from Ballyhoo, 128 Luzerne Ave.

C. Request for a no parking sign on Elm Street from Don's Machine Shop, 777 Ash Street.

D. Pittston Memorial Library Re: Request to close road for the annual Tom and Diane Tighe 5K Run/Walk for Literacy on Sept. 7, 2019 beginning at 9a.m.

7th ORDER – CORRESPONDENCE (continued)

On motion of Mr. Hosier, second by Mr. Bohn, and by unanimous vote upon roll call of all members present, accepted the correspondence as read and place them on file.

8th ORDER – SOLICITOR

Atty. Bufalino reported the resolution to temporarily close a portion of Susquehanna Avenue between the Fort Jenkins Bridge and the Water Street Bridge for the Tom and Diane Tigue Memorial 5-K Run/Walk for Literacy also the ratification of the resolution requesting a Greenways, Trails and Recreation Program Grant for the Campbell Bainbridge Park is ready for Councils consideration to vote on tonight.

9th ORDER – MAYOR

Mayor Blaskiewicz had nothing to report at this time

10th ORDER – ADMINISTRATION

On motion of Mr. Hosier, second by Mr. Bohn, and by unanimous vote upon roll call of all members present, to ratify payrolls of May 10, 2019 in the amount of \$ 24,983.10 and May 24, 2019 in the amount of \$ 24,366.18 totaling \$ 49,349.28.

On motion of Mr. Hosier, second by Mr. Bohn, and by unanimous vote upon roll call of all members present, approved General Fund prepaid bills totaling \$ 39,117.64.

On motion of Mr. Hosier, second by Mr. Bohn, and by unanimous vote upon roll call of all members present, approved General Fund bills totaling \$ 61,067.62.

On motion of Mr. Hosier, second by Mr. Bohn, and by unanimous vote upon roll call of all members present, approved People's Security Loan Fund bills totaling \$278,021.89.

On motion of Mr. Hosier, second by Mr. Bohn, and by unanimous vote upon roll call of all members present, approved Parks & Recreation prepaid bills totaling \$ 1,802.02.

On motion of Mr. Hosier, second by Mr. Judge, and by unanimous vote upon roll call of all members present, to accept and award the Commercial Insurance Package as prepared and submitted by Joyce Insurance Group from 6/8/2019 to 6/8/2020 in the amount of \$52,955.00.

On motion of Mr. Hosier, second by Mr. Judge, and by unanimous vote upon roll call of all members present, to ratify the Certification Request for Payment to Luzerne County Community Development Disaster Recovery Buyout Program for Brozena Consulting Services, LLC for Invoice #12 in the amount of \$ 3,800.00.

11th ORDER – PUBLIC SAFETY

On motion of Mr. Butera, seconded by Mr. Hosier, and by unanimous vote upon roll call of all members present, to adopt a resolution as prepared to temporarily close a portion of Susquehanna Avenue between Fort Jenkins Bridge and the Water Street Bridge on September 7, 2019 for the Tom and Diane Tighe Memorial 5K Run/Walk for Literacy.

12th ORDER – PUBLIC WORKS

On motion of Mr. Judge, seconded by Mr. Bohn, and by unanimous vote upon roll call of all members present, to accept the public works monthly report

On motion of Mr. Bohn, seconded by Mr. Judge, and by unanimous vote upon roll call of all members present, to approve the purchase of a 2019 Ford F-550 municipal work truck in the amount of \$46,515.56 from Barber Ford, Inc. through Costars Contract #025-265 and #025-090, and finance it for 48 months at \$1,182 a month payable through Liquid Fuels.

13th ORDER – PARKS & REC

On motion of Mr. Judge, seconded by Mr. Bohn, and by unanimous vote upon roll call of all members present, to ratify a resolution requesting Greenways, Trails and Recreation program grant of \$50,000 from the Commonwealth Financing Authority for the Campbell Bainbridge Park Rehabilitation Project.

14th ORDER – OLD BUSINESS

President Quinn called for Old Business and there was none given at this time.

15th ORDER - NEW BUSINESS

On motion of Mr. Butera, seconded by Mr. Hosier, and upon roll call vote of all members present, to authorize a traffic study for a parking sign request from Ballyhoo Ice Cream Parlor, 128 Luzerne Ave. Roll call: Mr. Judge - yes, Mr. Bohn - yes, Mr. Hosier - yes, Mr. Butera - yes, Mr. Alfano - no, President Quinn - yes. 5 yes, 1 no. Motion carried.

On motion of Mr. Butera, seconded by Mr. Hosier, and by unanimous vote upon roll call of all members present, to hire Drew Melbeze as a 32 hour a week West Pittston Police Officer effected immediately.

On motion of Mr. Judge, seconded by Mr. Hosier, and by unanimous vote upon roll call of all members present, to appoint Debra Switzer, 104 North Street to the Shade Tree Commission, replacing the term of Mr. Bell.

15th ORDER - NEW BUSINESS (continued)

On motion of Mr. Hosier, seconded by Mr. Bohn, and by unanimous vote upon roll call of all members present, to accept the resolution to temporarily close a portion of Montgomery Avenue for the first 27 yards of Wyoming Avenue Eastward along the property line of West Side Auto, on June 9, 2019 from noon to 3p.m. for the Vettes for Vets American Legion fundraiser.

Mr. Bohn shared a point of interest and announced the Fireman's Relief Association purchased a E1 mini pumper and will be financing it with their Firemen's Relief funds.

16th ORDER- WEST PITTSTON TOMORROW

President Quinn called for West Pittston Tomorrow and there was none given at this time.

17th ORDER – PUBLIC PARTICIPATION

Ted and Pat Walters, 713 Luzerne Ave. - expressed concern about fireworks being discharged in the borough on Memorial Day and 4th of July even though there is a Fireworks Ordinance stating no public displays of fireworks. They did call 911 last year twice to report it and no one ever responded.

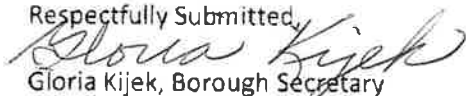
Joe Scaratino, 339 North Street. - thanked the West Pittston Hose Company for the good job they did at fire on Delaware Avenue.

Frank Colella, 312 Ford Street - comment that the borough building looks nice but asked if Council considered getting a cleaning service for the inside of borough building.

18th ORDER – ADJOURNMENT

On motion of Mr. Hosier, the meeting was adjourned at 6:55 p.m

Respectfully Submitted,


Gloria Kijek, Borough Secretary

The Borough of West Pittston

~ *The Garden Village* ~
Incorporated November 23, 1857

WEST PITTSTON BOROUGH GENERAL FUND AND EIT FUND OPERATING ACCOUNTS

General Fund Balance as of May 31, 2019	\$	663,924.40
EIT Fund Balance as of May 31, 2019		244,303.26
Total General Fund and EIT Fund Balance		908,227.66
General Fund Disbursements – June 4, 2019		(61,067.62)
General Fund and EIT Fund Balance		
Less Disbursements	\$	847,160.04

WEST PITTSTON BOROUGH UNRESERVED FUND

Fund Balance as of May 31, 2019	\$	1,054,202.99
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WEST PITTSTON BOROUGH SWIMMING POOL OPERATING ACCOUNT

Pool Fund Balance as of May 31, 2019	\$	192.98*
Pool Fund Disbursements – June 4, 2019		--0--
Pool Fund Balance Less Disbursements	\$	192.98

- \$ 26,000.00 of this balance is the funds transferred from the Luzerne Foundation.

The Borough of West Pittston

The Garden Village
Incorporated November 23, 1857

June 4, 2019

Honorable Mayor, Council President

And Members of West Pittston Council

555 Exeter Avenue

West Pittston, PA 18643

The following General Fund bills are being presented for payment approval:

AFLAC	82.64
Bassler Equipment (Public Works)	748.00
H.A. Berkheimer, Inc. (Per Capita)	1.19
BIU	70.00
Buck Mountain Quarry (Yard Waste)	2,100.00
Elliott, Greenleaf and Dean	882.05
F.O.P. Lodge 36, Dave Winsock	22.16
Fraternal Order of Police	50.00
GBM	80.80
Joseph J. Joyce Associates (Insurance Renewal)	52,955.00
Lehigh Construction Sales (Public Works)	175.00
Medico Industries (Public Works)	9.83
Municipal Recovery (Recyclables)	498.20
Northeast Cartage (Yard Waste)	555.00
Old Mill Pine (Public Works)	494.09
One Point	595.61
PPL Electric	341.57
Verizon Network Fleet, Inc. (Police Dept.)	56.85
Wilkes Barre Materials (Public Works)	210.92
Luzerne County Treasurer (Tax Bills)	1,451.00
North East Pennsylvania Land Bank	94.91
PPL Electric	1,028.31
Purchase Power (Postage Meter)	9.99
Southern States Bankcard	5.50
<hr/>	
TOTAL	\$61,067.62

The following Sewer Maintenance Fund bills are being presented for payment approval:

WVSA (2nd Quarter Billing)	11,066.92
	<hr/>
TOTAL	11,066.92

Respectfully Submitted,
Administrative Chairman

The Borough of West Pittston

The Garden Village
Incorporated November 23, 1857

June 4, 2019

Honorable Mayor, Council President

And Members of West Pittston Council

555 Exeter Avenue

West Pittston, PA 18643

The following General Fund pre-paid bills are being presented for ratification of payment.

Joseph DeMark	40.00
Stackhouse Auto Electric (Public Works)	120.00
Colonial Life	345.16
West Side Auto	1,053.06
DeAngelo Landscaping	925.00
Dempsey Uniform & Linen	806.74
Nationwide Financial (Pension Contributions)	425.43
Nationwide Financial (Pension Contributions)	217.00
Southern States Bankcard	365.45
PPL Electric	5,279.92
Stackhouse Auto Electric (Police Dept.)	95.50
Amtrust North America (Workers Comp.)	8,732.00
Colwell	48.08
PAWC (Fire Hydrants)	1,435.22
State Workers Insurance Fund (Vol. Fire Dept.)	875.00
UGI	155.44
K & S Convenience (Police Dept.)	754.77
RLE Enterprises	2,000.00
PAWC	132.31
PPL Electric	127.01
GBM	398.00
Pitney Bowes (Postage Meter)	180.66
Times Leader	695.10
Tulpehocken Spring Water	42.99
UGI	280.35
Verizon Wireless (Police Dept.)	50.08
Waste Reduction & Recycling	166.00
WVSA – Stormwater	626.40

General Fund Pre-Paid Bills

Page 2 June 4, 2019

Canon Financial Services (copier)	120.02
Highmark Blue Shield	54.80
Verizon Wireless (Police Dept.)	80.02
PSAB (Annual Conference Registration)	275.00
Medico Industries (Public Works)	100.48
Geisinger Quality Options	6,484.63
PPL Electric	138.42
Comcast	107.87
Guardian	620.27
PPL Electric	24.34
Nationwide Financial (Pension Contributions)	430.11
Nationwide Financial (Pension Contributions)	241.79
First National Bank (Loan)	1,959.50
F.N.B. Equipment Finance (Loader)	1,593.04
Comcast	94.00
GBM	284.55
Comcast	136.13
TOTAL	\$39,117.64

The following People's Security Loan Fund pre-paid bills are being presented for ratification of payment:

Stell Enterprises	20,048.00
New Enterprises	257,973.89
TOTAL	\$278,021.89

The following Parks and Recreation Fund pre-paid bills are being presented for ratification of payment:

Maxwell Medals & Awards (Anthracite Run)	101.40
Pizza Bella (Anthracite Run)	143.82
Axelrad (Anthracite Run)	1,213.80
Insta Results (Anthracite Run)	343.00
TOTAL	\$1,802.02

Respectfully Submitted,
Administrative Chairman

The Borough of West Pittston

The Garden Village
Incorporated November 23, 1857

June 4, 2019

Honorable Mayor, Council President
And Members of West Pittston Council
555 Exeter Avenue
West Pittston, PA 18643

The following represents the Mayor's report of an accounting of all funds received for May 2019.

Accident Reports	140.00
Parking/Sweeping	90.00
Finger Printing	15.00
District Judge Fines	749.47
Street/Pave Cuts	-0-
County/State Fines	46.53
Retail Transient	-0-
TOTAL	\$ 1,041.00

Respectfully Submitted,

Mayor Thomas Blaskiewicz
West Pittston Borough



WEST PITTSSTON POLICE DEPARTMENT



555 EXETER AVENUE, WEST PITTSSTON, PA
PHONE: (570) 655-7780 – FAX: (570) 655-7790



May, 2019

West Pittston Borough Mayor Tom Blaskiewicz and West Pittston Borough Manager Savino Bonita:

RE: Monthly Police Report – May 2019

The following is an activity report of the West Pittston Police Department for **April 17, 2019 to May 16, 2019**:

Calls for Service	-	214	Non-Traffic Citations	-	1
Traffic Crashes	-	6	Adult Arrests	-	16
Traffic Citations	-	55	Juvenile Arrests	-	2

Calls for Service not entered into database yet due to pending investigation, officer activity, etc. is 17.

The following is fees collected from **April 17, 2019 to May 16, 2019** for incident/crash reports issued, parking tickets paid, fingerprint order fees and restitution from defendants:

Incident/Crash Report Requests	=	7	reports at \$15.00 each	=	\$110.00
Parking Tickets Paid	=	6	tickets	=	\$90.00
Fingerprint Order Fees	=	1	orders at \$15.00 each	=	\$15.00
Restitution from Defendants	=	0	checks	=	\$0

Total amount of all fees received from **April 17, 2019 to May 16, 2019** is \$215.00.

An "Income Report" issued by Magisterial District Court 11-2-01 for the month of **May 2019** shows \$749.47 paid to West Pittston Borough by check number **17700**. This income report shows amounts paid of fines from violations of Borough Code, Pennsylvania Vehicle Code (Title 75) and Pennsylvania Crimes Code (Title 18). The total amount of fines received in **April 2019** from West Pittston Police Department activity was \$449.47. The remaining balance of **\$300.00** was received from other "Non-Police" fines issued by West Pittston Borough Code Enforcement/Police Department.

The following is a list of police department purchase orders fulfilled since the last monthly police report:

<u>PO#</u>	<u>Supplies/Services</u>	<u>PO#</u>	<u>Supplies/Services</u>
PD0318	POLICE VEHICLE MAINTENANCE – STACKHOUSE AUTO		
PD0320	POLICE COMPUTER REPAIR – GBM, INC.		
PD0322	POLICE VEHICLE MAINTENANCE – STACKHOUSE AUTO		
PD0323	JOHN URBANSKI'S CLOTHING ALLOW. – KRANSON'S		
PD0324	POLICE SUPPLIES – ONE POINT		
PD0325	OFFICE SUPPLIES – ONE POINT		

Sincerely,

Chief Michael Turner

CALLS FOR SERVICE - by UCR CODE

All Municipalities

Incidents Reported Between 04/17/2019 and 05/16/2019



0001	911 HANG-UP CALL	1
0004	ASSIST TO AMBULANCE	25
0410	ASSAULT - FIREARM	1
0440	ASSAULT - HANDS,FISTS,FEET	3
0619	THEFT-\$200 & OVER-ALL OTHER	1
1440	CRIMINAL MISCHIEF - ALL OTHER	1
2040	OFFENSES AGAINST FAMILY - OTHER	1
2111	DRIVING UNDER THE INFLUENCE - ALCOHOL	1
2112	DRIVE UNDER INFLUENCE-ALCOHOL-IMPAIRED	1
2640	ALL OTHER ORDINANCE VIOLATIONS	1
2647	ALL OTHERS - PROTECTIVE ORDERS	2
2650	ALL OTHERS - PUBLIC NUISANCE	1
2660	TRESPASSING OF REAL PROPERTY	1
2664	ALL OTHER OFFENSES - ALL OTHER (MISC.)	1
2810	ABANDONED VEHICLE (BORO ORDINANCE)	1
2811	CURFEW LAW (JUVENILE) - MALE	1
2821	LOITERING LAW - JUVENILE - MALE	1
2900	LOST/MISSING PERSONS	1
2910	LOST/MISSING PROPERTY	2
3100	MOTOR VEHICLE ACCIDENTS	6
3300	SUICIDES	1
3310	ATTEMPTED SUICIDES	1
3400	MENTAL HEALTH	2
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	11
3600	DISTURBANCES-DOMESTIC	4
3800	SERVICE CALL-MISCELLANEOUS	21
3805	SERVICE CALL-ANIMAL	1
3810	SERVICE CALL- BURGLAR ALARM	5
3820	SERVICE CALL-ASSIST MOTORIST/DISABLE VEH	1
3830	SERVICE CALL-ASSIST OTHER AGENCY	1
3840	FIRES (INCLUDING ALARMS-FOUNDED/UNFOUND)	1
3870	MEDICAL EMERGENCY	6
3900	TRAFFIC & PARKING PROBLEMS	6
3901	TRAFFIC CONTROL / DIRECTING TRAFFIC	12
4010	TRAFFIC OFFENSES	2
4022	NON-CRIMINAL - SUSPICIOUS PERSON	2
4028	NON-CRIMINAL-OTHER INVESTIGATIONS	1
5010	LOST & FOUND - MISSING JUVENILE FEMALE	1
5502	ANIMAL COMPLAINTS - BARKING DOGS	2
5510	ANIMAL COMPLAINTS - OTHER	1
6312	TRAFFIC ENFORCEMENT - WARNINGS	8
6610	TRAFFIC RELATED - MOTORIST AID	1
6614	TRAFFIC RELATED - OTHER TRAFFIC	3
7016	FOLLOW UP INFORMATION	5
7501	ASSIST WEST PITTSTON BOROUGH FIRE DEPT.	2

5/17/2019

CALLS FOR SERVICE - by UCR CODE

All Municipalities

Incidents Reported Between 04/17/2019 and 05/16/2019



7502	ASSIST FIRE DEPT. - OTHER FIRE DEPT.	7
7506	ASSISTING OTHER AGENCIES - ALL OTHERS	2
7507	ASSIST EXETER BOROUGH POLICE DEPARTMENT	1
7510	ASSIST EXETER TOWNSHIP POLICE DEPARTMENT	1
7520	ASSIST WYOMING AREA POLICE DEPARTMENT	1
8502	DEPARTMENTAL SERVICES - FINGERPRINTING	1
9002	ADMINISTRATIVE DUTIES	2
9999	WELFARE CHECK	5
CITT	TRAFFIC CITATION	21
WARR	WARRANT	1
XXXX	*Restricted	1

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The Borough of West Pittston

~ The Garden Village ~
Incorporated November 23, 1857

June 4, 2019

Honorable Mayor, Council President
And Members of Council
Borough of West Pittston
555 Exeter Avenue
West Pittston, PA 18643

The following represents the Zoning Officer and Code Officers report for the month of May 2019.

2 UCC Permit Fee	992.50
Contractor Registrations	-0-
4 Zoning Permit	100.00
2 Zoning Hearing Fees	475.00
TOTAL	\$1,567.50

Respectfully Submitted

Zoning Officer
Code Enforcement Officer

1st ORDER – CALL TO ORDER

The Meeting was called to order by President Quinn at the West Pittston Borough Building 555 Exeter Ave. West Pittston, PA.

2nd ORDER – ROLL CALL : Mayor Blaskiewicz, Mr. Alfano, Mr. Bohn, Mr. Butera, Mr. Hood, Mr. Hosier, Mr. Judge, President Quinn, Atty. Bufalino, Borough Manager Mr. Bonito, Borough Secretary Ms. Kijek

3rd ORDER – EXECUTIVE SESSION

President Quinn announced that an Executive Session was held on June 18, 2019 to discuss personnel issues.

4th ORDER – PUBLIC PARTICIPATION PERIOD FOR AGENDA ITEMS ONLY

President Quinn called for public participation none was given.

5th ORDER – APPROVAL OF MINUTES OF JUNE 4, 2019

On motion of Mr. Hosier, seconded by Mr. Alfano and by unanimous vote upon roll call of all members present, accepted and approved the minutes as prepared.

6th ORDER – REPORTS OF OFFICERS

On motion of Mr. Alfano, seconded by Mr. Hosier and by unanimous vote upon roll call of all members present, accepted the reports of officers as prepared and place them on file.

7th ORDER – CORRESPONDENCE

Secretary Ms. Kijek read the following correspondences:

A. WWSA monthly report.

B. Don's Machine Shop – Request for no parking on Elm Street between Netter and Ash Streets.

On motion of Mr. Hosier, seconded by Mr. Alfano, and by unanimous vote upon roll call of all members present, correspondence was accepted as read and placed on file.

8th ORDER – SOLICITOR

The following item is ready tonight for Councils consideration.

A. Resolution adopting an Emergency Operations Plan and Notifications and Resources Manual.

9th ORDER – MAYOR

Mayor Blaskiewicz thanked Mr. Hood and the Volunteer Fire Department for the great job they did and the time they put in concerning an issue on Delaware Ave. which involved PPL to be there. Now the Police Chief and DPW supervisor are working on getting a sign placed so there will be no heavy trucks going down this street anymore.

10th ORDER – ADMINISTRATION

On motion of Mr. Hosier, seconded by Mr. Alfano, and by unanimous vote upon roll call of all members present, ratified payrolls of June 7, 2019 in the amount of \$ 28,628.82 and June 21, 2019 in the amount of \$ 24,553.01 totaling \$ 53,181.83.

On motion of Mr. Hosier, seconded by Mr. Alfano, and by unanimous vote upon roll call of all members present, approved the General Fund prepaid bills totaling \$ 116,235.46.

On motion of Mr. Hosier, seconded by Mr. Alfano, and by unanimous vote upon roll call of all members present, approved General Fund bills totaling \$ 7,708.66.

On motion of Mr. Hosier, seconded by Mr. Alfano, and by unanimous vote upon roll call of all members present, approved Parks & Recreation prepaid bills totaling \$ 940.10.

On motion of Mr. Hosier, seconded by Mr. Alfano, and by unanimous vote upon roll call of all members present, to ratify receipted invoices from AFG Pension for the 2nd Quarter 2019 Administrative Service Fee for the Nonuniform and Police Pension Plans.

On motion of Mr. Hosier, seconded by Mr. Alfano, and by unanimous vote upon roll call of all members present, to approve Ashburn Advisors, LLC final invoice #5852 as prepared in the amount of \$6,650.00 for the DPW LSA Grant Project.

On motion of Mr. Hosier, seconded by Mr. Alfano, and by unanimous vote upon roll call of all members present, to approve Certification Request for Payment to Luzerne County OCD for Brozena Consulting Services, LLC Invoice #1 in the amount of \$9,250.00 for the Levee Feasibility Study.

11th ORDER – PUBLIC SAFETY

On motion of Mr. Butera, seconded by Mr. Bohn, and by unanimous vote upon roll call of all members present, to adopt a resolution as prepared adopting an Emergency Operations Plan and Notifications and Resource Manual. Mr. Hosier added that after all County and State officials have signed the plan and manual, the borough will receive a copy for the borough office.

12th ORDER – PUBLIC WORKS

Mr. Alfano reported on the following, the Public Works monthly report has been filed in borough office, the new DPW truck has been received and is in service and one of the DPW workers is leaving July 19 and he would like to interview the person who sent in application as soon as possible. President Quinn agreed that an interview should be set up for next week.

13th ORDER – PARKS & REC

President Quinn announced the July 4th Fun Run will be held at Wyoming Area Stadium registration is at 8 a.m. and run starts at 9 a.m. This year's run will be in honor of Ellen Riddle the former Borough Secretary that has recently retired.

14th ORDER - OLD BUSINESS

Mr. Judge reported that three properties at the end of Maple Street owned by UGI, PPL and the Luzerne County Redevelopment Authority were cleaned up recently with the assistance of Mayor Blaskiewicz reaching out to someone he knew at UGI to set up a cleanup. Also, the field across the street from these properties is not contaminated and hopefully down the road it can become a tax source for the borough. Also we need to reach out to the Luzerne County Redevelopment and PP&L to clean up near railroad tracks and around bridge.

President Quinn reported that there was a very successful meeting at the Wyoming Area High School on June 12 for the Feasibility Study for the West Pittston Borough Non-Federal Flood Damage Reduction Project and there has been a lot of extremely positive feedback in regards to this study.

Jim Brozena spoke about the presentation he gave along with Borton Lawson and Reilly Associates at the June 12 meeting on the Feasibility Study. He added it was attended by about 130 people and you can watch the presentation on the project webpage. If anyone wants to comment on this project or has a question they can pick up one of the cards in borough office which has the project web page and the contact email address on it.

Charles Vito - expressed concerns about spending all this money on a feasibility study for flood damage reduction in West Pittston and why is another one necessary when the Army Corp of Engineers did a study like this years ago. President Quinn responded that the money is coming from a grant and will not cost the borough anything.

Jim Brozena spoke on the study the Army Corp of Engineers did in 2017 which came back with the Corp saying it was too expensive and there was no interest on a federal level to pursue flood protection for West Pittston. However in 2011 the town of Bloomsburg, which for years had a similar response from

14th ORDER - OLD BUSINESS (continued)

the Corp of Engineers on flood protection, went and found different funding to construction a non-federal flood protection project.

15th ORDER – NEW BUSINESS

On motion of Mr. Alfano, seconded by Mr. Judge, to hire Patrolman Urbanski as a fulltime West Pittston Borough Patrolman, upon roll call of all members present, Mr. Alfano - yes, Mr. Bohn - no, Mr. Butera - no, Mr. Hood - no, Mr. Hosier - no, Mr. Judge - yes, President Quinn –no; 5 no 2 yes, motion failed.

Mr. Judge wanted to recognize John Rohland, who will be leaving the West Pittston DPW to pursue his education, for the good job he did and good work ethics he showed while at the DPW. He also wanted to recognize Chief Turner and Officer DeMark for the quick response they had to a situation this morning on Elm St. involving a trailer that was a safety concern.

Mr. Hosier commented on the police hiring by saying that it is not because Council does not want to hire another police officer; however we are in contract negotiations with the police department so therefore we are not hiring anyone at this time.

On motion of Mr. Hosier, seconded by Mr. Bohn, and by unanimous vote upon roll call of all members present, based on the rankings of the qualifications submitted for the Luzerne Avenue Improvements Project we approve the selection of Reilly Associates and authorize negotiations for an engineering agreement. No comments from public.

On motion of Mr. Hosier, seconded by Mr. Bohn, and by unanimous vote upon roll call of all members present, based on the rankings of the qualifications submitted for the Green Light Go Project we approve the selection of Borton Lawson and authorize negotiations for an engineering agreement. No comments from public.

On motion of Mr. Hosier, seconded by Mr. Bohn, and by unanimous vote upon roll call of all members present, approve payment #2 to American Asphalt Paving Co. in the amount of \$167,301.16 for the CDBG-DR Contract#3 Wyoming Avenue Improvements Project.

On motion of Mr. Hosier, seconded by Mr. Bohn, and by unanimous vote upon roll call of all members present, to approve for American Asphalt to proceed with change order #1, with no additional cost, for the CDBG-DR Contract #3 Wyoming Avenue Improvements Project.

15th ORDER – NEW BUSINESS (continued)

On motion of Mr. Hosier, seconded by Mr. Bohn, and by unanimous vote upon roll call of all members present, approve payment to American Asphalt for \$11,250 for change order #2 for the CDBG-DR Contract #3 Wyoming Avenue Improvements Project.

On motion of Mr. Hosier, seconded by Mr. Bohn, and by unanimous vote upon roll call of all members present, approve payment to American Asphalt for \$3,400.00 for change order #3 for the CDBG-DR Contract #3 Wyoming Avenue Improvements Project.

Mayor Blaskiewicz reported on a project that Wilkes Barre Leadership is doing which is putting decals on control panels by traffic lights. He contacted the president of that company and found out West Pittston was not included in this project however the control panel by Agolino's will be done in August and we will incorporate the West Pittston Tomorrow tree symbol and 'Welcome to West Pittston' added on this control panel as well. In the future as the lights are upgraded in West Pittston the other control panels will be done. Also all the trees on Luzerne Ave will be mulched.

16th ORDER – WEST PITTSTON TOMORROW

West Pittston Tomorrow business was called for. None was given at this time.

17th ORDER – PUBLIC PARTICIPATION

Chief Turner - asked Council to consider hiring Patrolman Urbanski as a full time officer pending on the police negotiations and he commented on the reason he feels Council is delaying hiring another fulltime officer. Also commented on current negotiations between police department and Council and he expressed concern about being retaliated against. President Quinn replied that Urbanski was offered a 32 hour position and he didn't want it and you haven't given us any other names to consider. President Quinn responded that we are trying to figure out a way to hire another officer at the most cost efficient way and Council has the best interest of the residents and police department in mind.

Mr. Buturea explained we are in early negotiations with the police department we have nothing against Officer Urbanski we are trying to do what is best finically for the town.

Chief Turner said he will fight for this town and his officers. We are down to 2 full time officers and we are under staffed. I do the schedule and have sent emails to Mayor and Council that we are understaffed and I am concerned. We have agreed to one of the three items being negotiated and maybe the town would like to know what the negotiation is over.

17th ORDER – PUBLIC PARTICIPATION (continued)

Resident - commented that if there is money in the budget for another fulltime officer why Council hasn't hired someone. President Quinn responded we are looking at the financial stability of the town.

Frank Colella, 312 Ford St. - commented Urbanski just got accepted into law school and he wants to stay in West Pittston as a police officer he feels he would be an asset to the borough.

Officer John Urbanski - spoke about himself and his accomplishments and why he feels he should be hired as a full time officer. He said he ranked the highest of the three officers that took the Civil Service Test, he has the most years' experience as an officer, and he is the only candidate with a college degree. President Quinn commented that it has nothing to do with you Mr. Urbanski Council is not ready to hire any more police officers at this time.

President Quinn expressed again to Officer Urbanski that it has nothing to do with him personally it is a financial decision and police negotiations are ongoing.

Resident Sammie Lynn, Linden St. - reported to Council and showed photos of a tree on Exeter and Linden Streets that is obstructing the view of folks when they are trying to pull out from that corner. It is a hazard and a safety issue. She explained that it is the foliage around the bottom of tree that is causing this problem. She has a letter regarding this issue to submit to whoever needs to see it. Mr. Hood said the DPW can take care of trimming around the tree.

Ms. Rosemary Denesco, Salem St. - reported on another tree with foliage on bottom on Tunkhannock Ave. coming out of Boston Ave. and one on Salem and these trees are blocking the view of folks coming out of this intersection. All intersections in West Pittston should be addressed for this type of obstruction. She also commented on vehicles parked to close to corners making it hard to see to pull out of street. President Quinn said that is a police matter and she should call the police when she sees vehicles parked to close to corner.

Mr. Lou Champ - asked someone to explain the correspondence from Don's Machine Shop requesting a no parking during certain hours sign on Elm Street near his business. President Quinn said Council has had several similar requests from folks in town recently and traffic studies have to be done on each one and this is the process that is used before making this decision and granting the request for no parking signs at this location. Mr. Judge explained the request came from the difficulty trucks have turning on to this street. Mr. Champ then commented that he hopes the Police Chief, or anyone, is not retaliated against because he spoke up at Council meeting and supported hiring Mr. Urbanski full time. Mr. Buterau and President Quinn said there has never been retaliation against anyone from this Council. Mr. Champi next asked if a zoning meeting can be set up occasionally so folks in town that have zoning

17th ORDER – PUBLIC PARTICIPATION (continued)

questions have somewhere to go to have them addressed. President Quinn explained that by borough code Council is prevented to discuss or get involved in zoning matters and suggested he contact the Zoning Board Chairperson and ask for this type of meeting. Mr. Champi asked who the Zoning Officer answers to? President Quinn responded the Zoning Hearing Board. Mr. Bonito explained that the Zoning Hearing Board only meets when there is business before them. If there is no business before them they have no reason to meet.

Matthew Manginello, 609 Exeter Ave. - commented on the Don's Machine Shops no parking request on Elm St. and he feels this is not necessary for this area of street to be blocked off from parking and that if approved possibly doing it for one time a month because trucks only deliver at that shop that infrequently. He added parking is difficult now on Elm St. the way it is, blocking spots would limit more parking for residents.

Christopher - former police officer at West Pittston Borough current Police Chief of Wyoming, he commented on hiring Mr. Urbanski full time and how it would be a good decision because he has worked with him and he is a good officer.

Lee Recopalrella, Susquehanna Ave. - thanked the West Pittston Police for all they do and expressed concern about public safety and asked Council to consider hiring Officer Urbanski fulltime.

Bob Lutzi - commented on public safety and that Council should consider hiring Mr. Urbanski fulltime.

Pete Sineri, 15 Montgomery Ave. - concerned about public safety and asked Attorney Bufalino is it a legal requirement that when in negotiations with police department Council cannot hire a police officer. Attorney Bufalino responded no.

Marie English, 310 Susquehanna Ave. - expressed concern about public safety and asked Council to consider hiring Officer Urbanski fulltime.

18th ORDER - ADJOURNMENT

On motion of Mr. Alfano, the meeting was adjourned at 7:34 p.m.

Respectfully Submitted,


Gloria Kijek, Secretary

The Borough of West Pittston

** The Garden Village **

Records dated November 26, 2019

WEST PITTSTON BOROUGH GENERAL FUND AND EIT FUND OPERATING ACCOUNTS

General Fund Balance as of June 30, 2019	\$	595,425.96
EIT Fund Balance as of June 30, 2019		274,354.96
Total General Fund and EIT Fund Balance		869,780.92
General Fund Disbursements – July 2, 2019		(7,708.66)
General Fund and EIT Fund Balance		
Less Disbursements	\$	862,072.26

WEST PITTSTON BOROUGH UNRESERVED FUND

Fund Balance as of June 30, 2019	\$	1,054,202.99
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WEST PITTSTON BOROUGH SWIMMING POOL OPERATING ACCOUNT

Pool Fund Balance as of June 30, 2019	\$	192.98*
Pool Fund Disbursements – July 2, 2019		--0--
Pool Fund Balance Less Disbursements	\$	192.98

- \$ 26,000.00 of this balance is the funds transferred from the Luzerne Foundation.

The Borough of West Pittston

** The Garden Village **

Incorporated November 23, 1857

July 2, 2019

Honorable Mayor, Council President
And Members of West Pittston Council
555 Exeter Avenue
West Pittston, PA 18643

The following General Fund pre-paid bills are being presented for ratification of payment:

GBM (Police Dept.)	1,230.00
Zachary Fetch (Police Dept)	360.00
Comcast	486.22
West Side Auto	1,671.20
State Workers Insurance Fund (WC-Vol Fire)	875.00
Colonial Life	345.16
GBM (Police Dept)	249.55
Deangelo Landscaping	2,575.00
Anthony Scalzo (Public Works)	25.89
Dempsey Uniform & Linen	969.49
GBM	398.00
Times Leader	462.00
Amtrust North America (Workers Comp)	8,732.00
PAWC (Fire Hydrants)	1,435.22
UGI	79.45
Waste Reduction & Recycling	166.00
PAWC	158.06
Wells Fargo Equipment Finance (Fire Truck)	40,967.00
Verizon Wireless (Police Dept)	50.08
George Ely Associates, Inc. (Gazebo)	18,914.00
Rutkoski Fencing, Inc. (LSA-DPW)	15,805.00
Tulpehocken Spring Water	22.00
UGI	80.36
Nationwide Financial (Pension Contributions)	420.88
Nationwide Financial (Pension Contributions)	254.16
Witmer Public Safety Group (Police Dept)	1,609.50
Canon Financial Services (Copier)	120.02
Geisinger Health Plan	6,484.63
Highmark Blue Shield	54.80

The Borough of West Pittston

The Garden Village
Incorporated November 23, 1857

General Fund Pre-Paid Bills
Page 2, July 2, 2019

Verizon Wireless (Police Dept.)	80.02
Guardian	620.27
Comcast	107.87
Ronald Weindland (Police Dept-Lock)	50.00
Gloria Kijek (PSAB Conference Expenses)	86.23
PPL Electric	175.83
First National Bank (Loan)	1,959.50
F.N.B. Equipment Finance (Loader)	1,593.50
Wyoming Area School District (Auditorium Rental)	563.75
Independent Graphics, Inc.	420.00
TOTAL	\$ 116,235.46

Respectfully Submitted,
Administrative Chairman

The following Parks and Recreation Fund pre-paid bills are being presented for ratification of payment:

Axelrad (Fund Run)	940.10
TOTAL	\$940.10

Respectfully Submitted,
Administrative Chairman

The Borough of West Pittston

** The Garden Village **

Incorporated November 23, 1857

July 2, 2019

Honorable Mayor, Council President
And Members of Council
555 Exeter Avenue
West Pittston PA. 18643

The following General Fund Bills are being presented for payment approval:

A & A Auto	140.84
AFLAC	160.68
Bassler Equipment	1,234.30
H.A. Berkeimer, Inc. (Per Capita)	1.19
Buck Mountain Quarry (Yard Waste)	2,150.00
Michael Dziejczic, Jr. (CDL Physical)	70.00
Elliott Greenleaf & Dean	480.50
F.O.P. Lodge # 36 c/o/ Joseph August	22.16
Fraternal Order of Police	50.00
Galls (Police Dept)	100.94
GBM	22.14
Kranson Uniform (Police Dept)	153.00
Nicole Kastner	50.00
K & S Convenience	280.71
Lehigh Construction Sales (Public Works)	104.96
Northeast Cartage & Recycling	555.00
PPL Electric	210.01
PSAB (Conference)	275.00
Powell's Sales & Service (Public Works)	216.75
Stackhouse Auto Electric	574.50
Wilkes-Barre Materials	525.85
Comcast	230.13
Sargent's Court Reporting (Zoning Hearing)	100.00

Total \$ 7,708.66

Respectfully Submitted,
Administrative Chairman

The Borough of West Pittston

* *The Garden Village* *

Established in November 2001

July 2, 2019

Council President
And Members of Council
Borough of West Pittston
555 Exeter Avenue
West Pittston, PA 18643

The following represents the Mayor's report of an accounting of all funds received for June 2019.

Accident Reports	150.00
Parking/Sweeping	60.00
Finger Printing	---0---
District Judge Fines	481.44
Street/Pave Cuts	---0---
County/State Fines	1,348.69
Retail Transient	---0---
TOTAL	\$ 2,040.13

Respectfully Submitted,

Mayor Thomas Blaskiewicz
West Pittston Borough



WEST PITTSTON POLICE DEPARTMENT



555 EXETER AVENUE, WEST PITTSTON, PA
PHONE: (570) 655-7780 – FAX: (570) 655-7790



June, 2019

West Pittston Borough Mayor Tom Blaskiewicz and West Pittston Borough Manager Savino Bonita:

RE: Monthly Police Report – June 2019

The following is an activity report of the West Pittston Police Department for **May 17, 2019 to June 15, 2019**:

Calls for Service	-	273	Non-Traffic Citations	-	1
Traffic Crashes	-	11	Adult Arrests	-	12
Traffic Citations	-	84	Juvenile Arrests	-	0

Calls for Service not entered into database yet due to pending investigation, officer activity, etc. is **38**.

The following is fees collected from **May 17, 2019 to June 15, 2019** for incident/crash reports issued, parking tickets paid, fingerprint order fees and restitution from defendants:

Incident/Crash Report Requests	=	10	reports at \$15.00 each	=	\$150.00
Parking Tickets Paid	=	3	tickets	=	\$45.00
Fingerprint Order Fees	=	0	orders at \$15.00 each	=	\$0
Restitution from Defendants	=	1	checks	=	\$15.00

Total amount of all fees received from **May 17, 2019 to June 15, 2019** is **\$210.00**.

An "Income Report" issued by Magisterial District Court 11-2-01 for the month of **June 2019** shows **\$481.44** paid to West Pittston Borough by check number **17728**. This income report shows amounts paid of fines from violations of Borough Code, Pennsylvania Vehicle Code (Title 75) and Pennsylvania Crimes Code (Title 18). The total amount of fines received in **June 2019** from West Pittston Police Department activity was **\$481.44**. The remaining balance of **\$0** was received from other "Non-Police" fines issued by West Pittston Borough Code Enforcement/Police Department.

The following is a list of police department purchase orders fulfilled since the last monthly police report:

<u>PO#</u>	<u>Supplies/Services</u>	<u>PO#</u>	<u>Supplies/Services</u>
PD0326	POLICE OFFICE SUPPLIES – FAIRWAY TASTIC		
PD0327	ROERT SHUPP CLOTHING ALLOW. – GALLS		
PD0328	POLICE OFFICE SUPPLIES – RON WEILAND		
PD0329	POLICE VEHICLE MAINTENANCE – STACKHOUSE AUTO		
PD0330	JESSICA BARTALOTTA’S CLOTHING ALLOW. – MARKET PLACE VALET		
PD0325	OFFICE SUPPLIES – ONE POINT		

Sincerely,

Chief Michael Turner

CALLS FOR SERVICE - by UCR CODE

All Municipalities

Incidents Reported Between 05/17/2019 and 06/15/2019

0001	911 HANG-UP CALL	2
0004	ASSIST TO AMBULANCE	28
0504	BURGLARY-FALSE ALARM-NONRESIDENCE-NIGHT	1
0619	THEFT-\$200 & OVER-ALL OTHER	1
0635	THEFT-UNDER \$50-AUTO PARTS & ACCESSORIES	1
0637	THEFT - UNDER \$50 - FROM BUILDINGS	1
1440	CRIMINAL MISCHIEF - ALL OTHER	1
1700	SEX OFFENSES (EXCEPT RAPE & PROSTITUTION	1
1832	NARCOTICS-POSSESSION-MARIJUANA,ETC.	2
1834	NARCOTICS-POSSESSION-OTHER DANGEROUS	1
2400	DISORDERLY CONDUCT	1
2410	HARASSMENT BY COMMUNICATION	1
2440	DISORDERLY CONDUCT-DISTURBING THE PEACE	1
2450	HARASSMENT	3
2460	DISORDERLY CONDUCT-OBSCENE LANGUAGE	1
2650	ALL OTHERS - PUBLIC NUISANCE	1
2660	TRESPASSING OF REAL PROPERTY	1
2800	TWP ORD-SOLICITING	1
2810	ABANDONED VEHICLE (BORO ORDINANCE)	3
3100	MOTOR VEHICLE ACCIDENTS	11
3400	MENTAL HEALTH	1
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	4
3600	DISTURBANCES-DOMESTIC	5
3620	DISTURBANCES-OTHER (FIGHTS,DISPUTES,ETC)	3
3800	SERVICE CALL-MISCELLANEOUS	38
3810	SERVICE CALL- BURGLAR ALARM	6
3870	MEDICAL EMERGENCY	6
3900	TRAFFIC & PARKING PROBLEMS	6
3901	TRAFFIC CONTROL / DIRECTING TRAFFIC	4
4006	NON-CRIMINAL-ACCIDENT - OTHER	1
4010	TRAFFIC OFFENSES	19
4026	NON-CRIMINAL-WIRES AND POLES DOWN	1
4028	NON-CRIMINAL-OTHER INVESTIGATIONS	1
5012	LOST & FOUND - MISSING JUVENILE MALE	1
5506	ANIMAL COMPLAINTS - STRAY ANIMALS	1
5510	ANIMAL COMPLAINTS - OTHER	1
6312	TRAFFIC ENFORCEMENT - WARNINGS	8
6614	TRAFFIC RELATED - OTHER TRAFFIC	5
7014	PUBLIC SERVICE - OTHERS (OFFICER ASSIST)	1
7016	FOLLOW UP INFORMATION	2
7501	ASSIST WEST PITTSTON BOROUGH FIRE DEPT.	2
7502	ASSIST FIRE DEPT. - OTHER FIRE DEPT.	5
7506	ASSISTING OTHER AGENCIES - ALL OTHERS	1
7507	ASSIST EXETER BOROUGH POLICE DEPARTMENT	4
7511	ASSIST PITTSTON CITY POLICE DEPARTMENT	1

CALLS FOR SERVICE - by UCR CODE



All Municipalities

Incidents Reported Between 05/17/2019 and 06/15/2019

7515	ASSIST HUGHESTOWN BOROUGH POLICE DEPT.	1
7520	ASSIST WYOMING AREA POLICE DEPARTMENT	1
8010	WARRANTS - LOCAL - CRIMINAL	1
8110	WARRANTS - OTHER AUTHORITY - CRIMINAL	1
8114	WARRANTS - OTHER AUTHORITY-OTHER WARRANT	1
9000	ADMINISTRATIVE TASKS	1
9999	WELFARE CHECK	5
CITT	TRAFFIC CITATION	35
WARR	WARRANT	1
XXXX	*Restricted	1
		<hr/>
		238



The Borough of West Pittston

• *The Garden Village* •

Incorporated November 23, 1857

July 2, 2019

Honorable Mayor, Council President
And Members of Council
Borough of West Pittston
555 Exeter Avenue
West Pittston, PA 18643

The following represents the Zoning Officer and Code Officers report for the month of June 2019.

1 UCC Permit Fees	755.00
Contractor Registrations	---0---
2 Zoning Permits	50.00
Zoning Hearing Fees	275.00
TOTAL	\$ 805.00

Respectfully Submitted,

Zoning Officer
Code Enforcement Officer

The Borough of West Pittston

Office of Zoning & Code Enforcement

The Garden Village

1500 West Pittston Road, West Pittston, PA 18412

June - 2019

Building Permits

Date	Permit #	Owner	Address	Description	Fee
5-Jun	19-015	Chickson	306 Luzerne Avenue	Roof	\$ 130.00
5-Jun	19-016	Corby	317 Franklin Street	Roof	\$ 91.00
13-Jun	19-017	Hannon	800 Luzerne Avenue	Outlets	\$ 50.00
14-Jun	19-018	EIHAB	225-227 Damon Street	ADA Ramp	\$ 50.00
14-Jun	19-019	Insalaco	322 Montgomery Avenue	Pool	\$ 175.00
14-Jun	19-020	Ide	35 Montgomery Avenue	Electric	\$ 100.00
14-Jun	19-021	Brown	32 Elm Street	Roof	\$ 160.00
14-Jun	19-022	Chiampi	932 Wyoming Avenue	Roof	\$ 122.00
14-Jun	19-023	Luton	222 Salem Street	Renovations	\$ 950.00
Total:					\$1,828.00

Other Income

Contractor registration	\$ -	Pave Cuts	\$ -
Dumpster Permits	\$ 75.00	Zoning Permits	\$ 600.00
Mechanical Amusement	\$ -		\$ -

Total Income: \$2,503.00

(Does not include money from citations)

Violation Notices

34 notice(s), 0 Unit(s) Condemned, 0 Citation(s)

Date	Address	Notice	Violation	Comment
7-Jun	6 North Street	Final	Exterior Maintenance	Corrected Violation
7-Jun	6 North Street	Final	Pool	Corrected Violation
7-Jun	6 North Street	Final	Fence	Corrected Violation
7-Jun	420 Wyoming Avenue	Posted	Exterior Maintenance	Corrected Violation
7-Jun	420 Wyoming Avenue	Posted	Rubbish / Garbage	Corrected Violation
14-Jun	Susquehanna Avenue (UGI)	Verbal	Exterior Maintenance	Corrected Violation
14-Jun	Susquehanna Avenue (UGI)	Verbal	Grass / Weeds	Corrected Violation
19-Jun	508 Delaware Avenue	Verbal	Sidewalk	Corrected Violation
24-Jun	11 Bond Street	Posted	Exterior Maintenance	Working to Correct
24-Jun	11 Bond Street	Posted	Grass / Weeds	Corrected Violation
24-Jun	11 Bond Street	Posted	Vehicle	Working to Correct
25-Jun	715 Spruce Street	Posted	Exterior Maintenance	Working to Correct
25-Jun	715 Spruce Street	Posted	Vehicle	Working to Correct
25-Jun	332 Delaware Avenue	Posted	Exterior Maintenance	Working to Correct
25-Jun	332 Delaware Avenue	Posted	Vehicle	Final Notice
25-Jun	317 North Street	Posted	Exterior Maintenance	Corrected Violation
25-Jun	317 North Street	Posted	Grass / Weeds	Corrected Violation
25-Jun	318 Franklin Street	Posted	Exterior Maintenance	Working to Correct
25-Jun	318 Franklin Street	Posted	Grass / Weeds	Corrected Violation
25-Jun	318 Franklin Street	Posted	Rubbish / Garbage	Corrected Violation
25-Jun	309 Franklin Street	Posted	Exterior Maintenance	Working to Correct
25-Jun	309 Franklin Street	Posted	Rubbish / Garbage	Corrected Violation
25-Jun	309 Franklin Street	Posted	Protective Treatment	Working to Correct
25-Jun	311 Franklin Street	Posted	Exterior Maintenance	Working to Correct
25-Jun	311 Franklin Street	Posted	Rubbish / Garbage	Corrected Violation
25-Jun	311 Franklin Street	Posted	Protective Treatment	Working to Correct
26-Jun	228 Wyoming Avenue	Posted	Exterior Maintenance	Corrected Violation
26-Jun	228 Wyoming Avenue	Posted	Grass / Weeds	Corrected Violation
26-Jun	228 Wyoming Avenue	Posted	Ant Growth Encroachment	Working to Correct
26-Jun	228 Wyoming Avenue	Posted	Garage	Final Notice
26-Jun	228 Wyoming Avenue	Posted	Rubbish / Garbage	Corrected Violation
26-Jun	228 Wyoming Avenue	Posted	Yard Waste	Working to Correct
28-Jul	504 Wyoming Avenue	Posted	Grass / Weeds	Cut 7-3-19
28-Jul	21 Elm Street	Posted	Grass / Weeds	Cut 7-3-19

Respectfully Submitted,



Alan J. Brezinski

1st ORDER – CALL TO ORDER

A Special Meeting of the West Pittston Council was called to order by President Quinn in the Council Chambers of the West Pittston Municipal Building, 555 Exeter Avenue, West Pittston, PA. at 10:00 a.m. on July 12, 2019

2nd ORDER- ROLL CALL

Council Roll Call : Mr. Alfano, Mr. Bohn, Mr. Butera, Mr. Hosier, Mr. Judge, President Quinn,
Also Present: Attorney Bufalino, Manager Mr. Savino, Secretary Ms. Kijek

Members absent: Mayor Blaskiewicz, Mr. Hood

3rd ORDER – PROOF OF PUBLICATION OF THIS SPECIAL MEETING.

On motion of Mr. Hosier, seconded by Mr. Butera, and by unanimous vote upon roll call of all members present, accept and approve proof of publication of this Special Meeting.

4th ORDER – PUBLIC COMMENT PERIOD FOR AGENDA ITEMS ONLY

Public Comment for agenda items only was called for. None was received.

5th ORDER – PUBLIC WORKS

On motion of Mr. Alfano, seconded by Mr. Bohn, and by unanimous vote upon roll call of all members present, to approve the hiring of Robert Jones of Duryea, PA. as a temporary full-time Public Works employee contingent upon his background check and drug test.

6th ORDER –OLD BUSINESS

Mr. Judge asked if the traffic study has been done on the request for limited parking on Elm Street near Don's Machine Shop. He feels it is a battle between neighbors and they are trying to get Council involved. Suddenly after all these years there is now trouble with the trucks turning into this street and it doesn't make sense. President Quinn said Council did approve the traffic study. Mr. Tom Reilly, Engineer Reilly Associates, reported he did look at this area and it is not the entire block that is the concern but just a few parking spots and it is really limited as to what is obstructed. President Quinn responded that it will be discussed further at the Work Session after further research.

7th ORDER – NEW BUSINESS

On motion of Mr. Hosier, seconded Mr. Butera, and by unanimous vote upon roll call of all members present, to approve Performance Hoops use of the Morris Park on August 24, 2019 for a 3 on 3 basketball tournament.

President Quinn commented to please note that this is a project with Parks and Recreation and they will get 40% of proceeds and therefore Performance Hoops will be using and covered under the Parks and Recreation insurance. Attorney Bufalino commented to be sure that the borough gets an approval from the borough insurance company.

On motion of Mr. Hosier, seconded Mr. Alfano, and by unanimous vote upon roll call of all members present, to approve the temporary closing of Linden Street from Carpenter to the junction of Wyoming Avenue on September 7, 2019 or the rain date September 14, 2019 from 10:00 a.m. to 3:00 p.m. to have Valley Lodge No. 499 sponsor a car show.

On motion of Mr. Butera, seconded Mr. Hosier, to hire Mr. Robert Shupp as a fulltime West Pittston Borough Police Officer. Comments were asked to be heard on the non-agenda item before roll call.

Mr. Judge commented he heard from a reliable source that Shupp had to resign from Pittston or get fired due to concerns that occurred while employed there and feels Council should table motion until future investigation and until contacting the Pittston Police Chief. Mr. Alfano agreed. Mr. Butera commented that we should not convict him without any collaboration.

Police Chief Turner commented that he is not against hiring a fulltime officer. He is against, as the Chief of Police of Borough, that no one from Council reached out to him about the appointing of Mr. Shupp as a full time police officer and there was no background research to the alleged issues about Mr. Shupp in Pittston. And if that's the way it's going to be, by not taking the recommendation of the Police Chief in the Borough, then maybe Council should find someone else for this position. He feels this is complete disrespect toward him and he would never be disrespectful toward Council. President Quinn replied that Chief Turner was disrespectful toward Council when he did not inform all of Council before last Council meeting about the motion, and the public participation that was going to be attending the meeting, in regards to the consideration of hiring Officer Urbanski as a fulltime officer.

7th ORDER – NEW BUSINESS (continued)

Roll call vote of all members present was then taken.

Roll Call: Mr. Judge- no, Mr. Bohn - yes, Mr. Alfano - no, Mr. Butera - yes, Mr. Hosier - yes, President Quinn - yes. 2 no votes. 4 yes votes. Motion carried.

8th ORDER – PUBLIC PARTICIPATION

Public Participation was called for. None was given.

9th ORDER – ADJOURNMENT

On motion of Mr. Alfano, the meeting was adjourned at 10:20 a.m.

Respectfully Submitted by,



Gloria Kijek

Borough Secretary

1st ORDER - CALL TO ORDER

The Meeting was called to order by President Quinn at the West Pittston Borough Building 555 Exeter Ave. West Pittston, PA.

2nd ORDER – ROLL CALL

Council : Mr. Judge, Mr. Bohn, Mr. Hood, Mr. Hosier, Mr. Butera, Atty. Bufalino, President Quinn

Members absent: Mayor Blaskiewicz, Mr. Alfano

3rd ORDER – EXECUTIVE SESSION

President Quinn announced that an Executive Session was held on July 23, 2019 to discuss personnel and litigation.

4th ORDER – PUBLIC PARTICIPATION PERIOD FOR AGENDA ITEMS ONLY

Public participation was called for. None was received.

5th ORDER – APPROVAL OF MINUTES OF JULY 2, 2019 AND JULY 12, 2019 MEETINGS

On motion of Mr. Hosier, second by Mr. Hood, and by unanimous vote upon roll call of all members present, accepted and approved the minutes as prepared and place them on file.

6th ORDER – REPORTS OF OFFICERS

On motion of Mr. Hosier, second by Mr. Hood, and by unanimous vote upon roll call of all members present, accepted the reports as prepared and place them on file.

7th ORDER – CORRESPONDENCE

Secretary Ms. Kijek reported the following correspondences have been placed on file in the borough office.

- A. WWSA monthly report
- B. 2019 Pittston Tomato Festival Parade
- C. Valley Alliance Church Block Party
- D. Pittston Tomato Festival 5K Race

7th ORDER – CORRESPONDENCE (continued)

E. Kathy Evans Pedestrian Walkway

On motion of Mr. Hosier, second by Mr. Hood, and by unanimous vote upon roll call of all members present, accepted the correspondence as read and place them on file.

8th ORDER – SOLICITOR

Atty. Bufalino reported the following resolutions are ready for Councils consideration to vote on tonight. Resolution to temporarily close a portion of Carpenter Street for the Valley Alliance Church Block Party, resolution to temporarily close Linden Street from Carpenter Street to the intersection of Wyoming Avenue for the Valley Lodge 499 Car Show, resolution ratifying the request of a Multimodal Transportation Grant of \$750,000.00 from the CFA for the Exeter Avenue Infrastructure Project, and resolution to temporarily close a portion of Susquehanna Avenue between the Fort Jenkins Bridge and the Water Street Bridge for the Pittston Tomato 5-K Race.

9th ORDER – MAYOR

Mayor Blaskiewicz was excused from this meeting.

10th ORDER – ADMINISTRATION

On motion of Mr. Hosier, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to ratify payrolls of July 5, 2019 in the amount of \$ 24,666.58 and July 19, 2019 in the amount of \$ 22,634.84 totaling \$ 47,301.42

On motion of Mr. Hosier, second by Mr. Hood, and by unanimous vote upon roll call of all members present, approved General Fund prepaid bills totaling \$ 249,950.25

On motion of Mr. Hosier, second by Mr. Hood, and by unanimous vote upon roll call of all members present, approved General Fund bills totaling \$ 10,906.55

On motion of Mr. Hosier, second by Mr. Hood, and by unanimous vote upon roll call of all members present, approved Parks & Recreation bills totaling \$ 23.94

On motion of Mr. Hosier, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to ratify the receipted invoices from AFG Pension Administration for the Nonuniform and Police Pension Plans.

10th ORDER – ADMINISTRATION (continued)

On motion of Mr. Hosier, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to approve Certification Request for Payment for Invoice #1 and #2 from Borton Lawson Engineering, Inc. for the West Pittston Levee Feasibility Study in the amount of \$39,695.66 from the Luzerne County Community Development Disaster Recovery Buyout Program.

On motion of Mr. Hosier, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to approve Certification Request for Payment for invoice #3 (Final) from Brdaric Excavating, Inc. for the structure demolition (Spring 2018) in the amount of \$3,499.48 from the Luzerne County OCD Disaster Recovery Buyout Program.

11th ORDER – PUBLIC SAFETY

On motion of Mr. Butera, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to approve and award the quote from Mayo Striping as prepared and submitted for the painting of crosswalks and stop bars.

On motion of Mr. Butera, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to adopt a resolution as prepared to close a portion of Carpenter Street at the rear of the Valley Alliance Church property on August 10, 2019 from 1 p.m. to 8 p.m. for the Valley Alliance Church Block Party.

On motion of Mr. Butera, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to adopt a resolution as prepared to close a portion of Linden Street from Carpenter Street to the intersection of Wyoming Avenue on September 7, 2019 from 10a.m. to 3p.m. for the Valley Lodge 499 Car Show.

On motion of Mr. Butera, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to adopt a resolution as prepared to close a portion of Susquehanna Avenue between to Fort Jenkins Bridge from and the Water Street Bridge on August 17, 2019 from 10a.m. to 11a.m. for the Pittston Tomato 5-K Race.

12th ORDER – PUBLIC WORKS

Mr. Hood reported that the Public Works monthly report is in the borough office and available for inspection.

12th ORDER – PUBLIC WORKS (continued)

On motion of Mr. Hood, seconded by Mr. Bohn, and by unanimous vote upon roll call of all members present, to approve final payment application from Stell Enterprise, Inc. in the amount of \$2,000.00 for the CDBG-DR contract 3.1 as recommended by the Borough Engineer.

On motion of Mr. Hood, seconded by Mr. Bohn, and by unanimous vote upon roll call of all members present, to ratify a resolution requesting a Multimodal Transportation Grant of \$750,000.00 from the CFA for the Exeter Avenue Infrastructure Project.

13th ORDER – PARKS & REC

President Quinn reported the Gazebo has been ordered and is coming in September.

14th ORDER – OLD BUSINESS

Old Business was called for none was given.

15th ORDER - NEW BUSINESS

On motion of Mr. Butera, seconded by Mr. Hosier, and by unanimous vote upon roll call of all members present, to accept the agreement between Wyoming Area School District and the West Pittston Police Department as per insurance.

16th ORDER- WEST PITTSTON TOMORROW

West Pittston Tomorrow business was called for none was given.

17th ORDER – PUBLIC PARTICIPATION

John Lambardo, 414 Luzerne Ave. – talked about the 15 minute parking sign in front of 412 Luzerne Ave.

John Hannigan, 318 Delaware – discussed the surface materials that are allowed on tree lawns. Council should consider revising and updating it since it was adopted in 1992 also this would also help with BMP for MS4. President Quinn suggested the Shade Tree Committee invite Mr. Hannigan to their next meeting.

Lou Birdie, Baltimore Ave. – commented on the heavy traffic that comes by his home now because of the 92 detour and police need to slow this traffic down.

Borough Council Meeting

Page 5, August 6, 2019

17th ORDER – PUBLIC PARTICIPATION (continued)

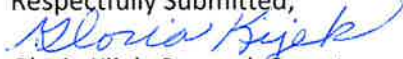
Rose Marie, Salem Street – commented on the traffic speeding down her street since the detour. President Quinn asked if she calls the police. She said yes the police are there at least once a week.

Ron Salvatore, 119 Lackawanna – discussed the property near him that he maintains but it is borough property.

18th ORDER – ADJOURNMENT

On motion of Mr. Hosier, the meeting was adjourned at 7:10 p.m.

Respectfully Submitted,


Gloria Kijek, Borough Secretary

The Borough of West Pittston

** The Garden Village **

Incorporated November 23, 1857

WEST PITTSTON BOROUGH GENERAL FUND AND EIT FUND OPERATING ACCOUNTS

General Fund Balance as of July 31, 2019	\$	527,020.00
EIT Fund Balance as of July 31, 2019		296,469.47
Total General Fund and EIT Fund Balance		823,489.47
General Fund Disbursements – August 6, 2019		(10,906.55)
General Fund and EIT Fund Balance		
Less Disbursements	\$	812,582.92

WEST PITTSTON BOROUGH UNRESERVED FUND

Fund Balance as of July 31, 2019	\$	1,054,202.99
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WEST PITTSTON BOROUGH SWIMMING POOL OPERATING ACCOUNT

Pool Fund Balance as of July 31, 2019	\$	192.98*
Pool Fund Disbursements – August 6, 2019		--0--
Pool Fund Balance Less Disbursements	\$	192.98

- \$ 26,000.00 of this balance is the funds transferred from the Luzerne Foundation.

The Borough of West Pittston

** The Garden Village **

Incorporated November 23, 1857

August 6, 2019

Honorable Mayor, Council President

And Members of West Pittston Council

555 Exeter Avenue

West Pittston, PA 18643

The following General Fund pre-paid bills are being presented for ratification of payment:

Independent Graphics, Inc.	230.00
PPL Electric	990.97
Ashburn Advisors (LSA-DPW)	6,850.00
West Side Auto	1,242.34
DeAngelo Landscaping	2,600.00
Colonial Life	345.15
Southern States Bankcard	1,187.23
Rite Temp (HVAC)	310.00
Lehigh Construction Supply (Public Works)	104.96
Comcast	494.32
McCarthy Tire (Public Works)	552.98
PPL Electric	5,198.54
Dempsey Uniform and Linen	819.86
Nationwide Financial (Pension Contributions)	420.88
Nationwide Financial (Pension Contributions)	217.63
Steve's Sign Works, Inc. (Public Works)	150.00
Amtrust North America (Workers Comp)	8,732.00
State Workers Insurance Fund (WC-Fire Dept.)	867.00
H.A. Berkheimer, Inc. (Per Capita)	1.19
Citizens Voice	750.00
Colewell	48.08
Draintech, Inc. (Public Works)	325.00
GBM	398.00
Cintas (Public Works)	156.66
PPL Electric	129.07
PAWC (Fire Hydrants)	1,435.22
PA One Call (Public Works)	14.27
UGI	53.26

Barber Ford (Public Works)	1945.00
Witmer Public Safety (Police Dept.)	839.07
Bassler Equipment (Public Works)	260.00
Nationwide Financial (Pension Contributions)	419.37
Nationwide Financial (Pension Contributions)	234.46
Capozucca Brothers	245.00
GBM	33.82
Times Leader	945.00
PAWC	130.40
Comm. of PA. (MS4 Permit)	500.00
UGI	42.20
Verizon Wireless (Police Dept.)	50.08
Times Leader	798.00
Tulpehocken Spring Water	82.98
UGI	38.33
Verizon Wireless (Police Dept.)	80.02
GBM	3,900.00
AFLAC	82.64
Geisinger Quality Options	5,754.04
PPL Electric	114.59
Canon Financial Services (Copier)	120.02
Comcast	107.87
PPL Electric	284.78
First National Bank (Loan)	1,959.50
Purchase Power (Postage)	512.00
Verizon Connect NWF, Inc.	166.94
American Asphalt (CDBG-DR)	132,347.13
Stell Enterprises (CDBG-DR)	59,670.88
Guardian	557.33
AFLAC	82.64
PSAB UC Plan (2 nd Quarter)	1,058.77
SPCA of Luzerne County	570.00
F.N.B. Equipment Finance (Loader)	1,593.04

TOTAL

 \$249,950.25

Respectfully Submitted,
Administrative Chairman

The Borough of West Pittston

The Garden Village
Incorporated November 23, 1857

August 6, 2019

Honorable Mayor, Council President
And Members of Council
555 Exeter Avenue
West Pittston PA. 18643

The following General Fund Bills are being presented for payment approval:

A & K Automotive (Public Works)	1,200.00
Bassler Equipment	258.00
BIU	2,351.30
Buck Mountain Quarry (Yard Waste)	2,122.25
Comcast	42.71
Concentra	73.00
DCED (UCC Fees)	63.00
Elliott Greenleaf & Dean	742.50
Gerrity's (Public Works)	89.44
F.O.P. Lodge #36 c/o Joseph August	22.16
Fraternal Order of Police	50.00
K & S Convenience (Police Dept.)	385.00
Lehigh Construction Sales (Public Works)	100.00
Medico Ind. (Public Works)	74.10
Northeast Cartage & Recycling	555.00
Old Mill Pine (Public Works)	90.00
One Point	92.41
PPL Electric	1,131.24
Southern States Bankcard	112.89
Stackhouse Auto Electric (Police Dept.)	844.50
Verizon Connect NWF, Inc.	56.85
Waste Reduction and Recycling	166.00
Wilkes-Barre Materials	284.20
TOTAL	\$ 10,906.55

Respectfully Submitted,
Administrative Chairman

General Fund Bills
Page 2, August 6, 2019

The following Parks and Recreation Fund bills are being presented for payment approval:

Gerrity's Market (Fun Run)	23.94
TOTAL	\$ 23.94

Respectfully Submitted,
Administrative Chairman

The Borough of West Pittston

~ The Garden Village ~
Incorporated November 23, 1857

August 6, 2019

Council President
And Members of Council
Borough of West Pittston
555 Exeter Avenue
West Pittston, PA 18643

The following represents the Mayor's report of an accounting of all funds received for July 2019.

Accident Reports	165.00
Parking/Sweeping	135.00
Finger Printing	---0---
District Judge Fines	393.99
Street/Pave Cuts	505.00
County/State Fines	69.66
Retail Transient	---0---
TOTAL	\$ 1,268.65

Respectfully Submitted,

Mayor Thomas Blaskiewicz
West Pittston Borough



WEST PITTSTON POLICE DEPARTMENT



555 EXETER AVENUE, WEST PITTSTON, PA
PHONE: (570) 655-7780 – FAX: (570) 655-7790



July, 2019

West Pittston Borough Mayor Tom Blaskiewicz and West Pittston Borough Manager Savino Bonita:

RE: Monthly Police Report – July 2019

The following is an activity report of the West Pittston Police Department for **June 16, 2019 to July 17, 2019**:

Calls for Service	-	275	Non-Traffic Citations	-	1
Traffic Crashes	-	14	Adult Arrests	-	9
Traffic Citations	-	7	Juvenile Arrests	-	0

Calls for Service not entered into database yet due to pending investigation, officer activity, etc. is **44**.

The following is fees collected from **June 16, 2019 to July 17, 2019** for incident/crash reports issued, parking tickets paid, fingerprint order fees and restitution from defendants:

Incident/Crash Report Requests	=	14	reports at \$15.00 each	=	\$210.00
Parking Tickets Paid	=	6	tickets	=	\$90.00
Fingerprint Order Fees	=	0	orders at \$15.00 each	=	\$0
Restitution from Defendants	=	1	checks	=	\$20.00

Total amount of all fees received from **June 16, 2019 to July 17, 2019** is **\$210.00**.

An "Income Report" issued by Magisterial District Court 11-2-01 for the month of **July 2019** shows **\$393.99** paid to West Pittston Borough by check number **17728**. This income report shows amounts paid of fines from violations of Borough Code, Pennsylvania Vehicle Code (Title 75) and Pennsylvania Crimes Code (Title 18). The total amount of fines received in **July 2019** from West Pittston Police Department activity was **\$393.99**. The remaining balance of **\$0** was received from other "Non-Police" fines issued by West Pittston Borough Code Enforcement/Police Department.

The following is a list of police department purchase orders fulfilled since the last monthly police report:

<u>PO#</u>	<u>Supplies/Services</u>	<u>PO#</u>	<u>Supplies/Services</u>
PD0331	VEHICLE SERVICE (TIRES) – MCCARTHY TIRES		

Sincerely,

Chief Michael Turner

CALLS FOR SERVICE - by UCR CODE

All Municipalities

Incidents Reported Between 06/16/2019 and 07/17/2019



0004	ASSIST TO AMBULANCE	23
0521	BURGLARY-NO FORCE-RESIDENCE-NIGHT	1
0619	THEFT-\$200 & OVER-ALL OTHER	1
0634	THEFT-UNDER \$50-FROM AUTO (EXCEPT 0635)	1
0639	THEFT-UNDER \$50-ALL OTHER	1
0712	M.V.THEFT-STREET - RESIDENTIAL AREA	1
1100	FRAUD	1
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	1
1440	CRIMINAL MISCHIEF - ALL OTHER	3
1720	SEX OFFENSES - INDECENT EXPOSURE	1
2110	DRIVING UNDER THE INFLUENCE-LIQUOR/DRUGS	1
2300	PUBLIC DRUNKENESS	1
2400	DISORDERLY CONDUCT	2
2450	HARASSMENT	4
2500	LOITERING/PROWLING (AT NIGHT)	1
2650	ALL OTHERS - PUBLIC NUISANCE	1
2660	TRESPASSING OF REAL PROPERTY	4
2910	LOST/MISSING PROPERTY	1
3100	MOTOR VEHICLE ACCIDENTS	14
3400	MENTAL HEALTH	1
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	6
3600	DISTURBANCES-DOMESTIC	7
3620	DISTURBANCES-OTHER (FIGHTS,DISPUTES,ETC)	2
3800	SERVICE CALL-MISCELLANEOUS	60
3810	SERVICE CALL- BURGLAR ALARM	14
3840	FIRES (INCLUDING ALARMS-FOUNDED/UNFOUNDED)	1
3870	MEDICAL EMERGENCY	10
3880	OPEN DOORS/WINDOWS - DISCOVERED	1
3900	TRAFFIC & PARKING PROBLEMS	11
4010	TRAFFIC OFFENSES	1
4018	NON-CRIMINAL-ST. LIGHT OUT, ST. REPAIRS.	1
4028	NON-CRIMINAL-OTHER INVESTIGATIONS	4
4506	DEATHS - SUICIDES	1
5004	LOST & FOUND - FOUND ARTICLES	1
5502	ANIMAL COMPLAINTS - BARKING DOGS	5
5506	ANIMAL COMPLAINTS - STRAY ANIMALS	2
5510	ANIMAL COMPLAINTS - OTHER	3
6312	TRAFFIC ENFORCEMENT - WARNINGS	2
6610	TRAFFIC RELATED - MOTORIST AID	1
6614	TRAFFIC RELATED - OTHER TRAFFIC	1
7016	FOLLOW UP INFORMATION	3
7501	ASSIST WEST PITTSTON BOROUGH FIRE DEPT.	1
7502	ASSIST FIRE DEPT. - OTHER FIRE DEPT.	5
7507	ASSIST EXETER BOROUGH POLICE DEPARTMENT	7
7511	ASSIST PITTSTON CITY POLICE DEPARTMENT	4

CALLS FOR SERVICE - by UCR CODE



All Municipalities

Incidents Reported Between 06/16/2019 and 07/17/2019

9002	ADMINISTRATIVE DUTIES	2
9998	VEHICLE REPOSSESSION	2
9999	WELFARE CHECK	3
CITT	TRAFFIC CITATION	5
XXXX	*Restricted	1
		<hr/>
		231

The Borough of West Pittston

The Garden Village
Incorporated November 23, 1857

August 6, 2019

Honorable Mayor, Council President
And Members of Council
Borough of West Pittston
555 Exeter Avenue
West Pittston, PA 18643

The following represents the Zoning Officer and Code Officers report for the month of July 2019.

7 UCC Permit Fees	2,363.50
Contractor Registrations	---0---
2 Zoning Permits	50.00
2 Zoning Hearing Fees	475.00
TOTAL	\$ 2,888.50

Respectfully Submitted,

Zoning Officer
Code Enforcement Officer

1st ORDER - CALL TO ORDER

The Meeting was called to order by President Quinn at the West Pittston Borough Building 555 Exeter Ave. West Pittston, PA.

2nd ORDER – ROLL CALL

Mr. Judge, Mr. Bohn, Mr. Hood, Mr. Hosier, President Quinn, Mayor Blaskiewicz, Atty. Bufalino,

Members absent: Mr. Butera

3rd ORDER – PUBLIC PARTICIPATION PERIOD FOR AGENDA ITEMS ONLY

Public participation was called for. None was received.

4th ORDER – APPROVAL OF MINUTES OF AUGUST 6, 2019 AND AUGUST 20, 2019 MEETINGS

On motion of Mr. Hosier, second by Mr. Hood, and by unanimous vote upon roll call of all members present, accepted and approved the minutes as prepared and place them on file.

5th ORDER – REPORTS OF OFFICERS

On motion of Mr. Hosier, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to accept the reports of officers as prepared and place them on file.

6th ORDER – CORRESPONDENCE

Secretary Ms. Kijek reported the following correspondences have been placed on file in the borough office.

- A. WWSA monthly report
- B. West Pittston Tomorrow – Memorial Banners
- C. Little Eric’s Foundation – Request to place Gold Bows
- D. Laura Gilpin – Crossing Guard Resignation
- E. Patricia Manganiello – Complaint dead branches on borough property
- F. Luzerne County – Used tire recycling event

On motion of Mr. Hosier, second by Mr. Hood, and by unanimous vote upon roll call of all members present, accepted the correspondence as read and place them on file.

7th ORDER – SOLICITOR

A. Engineering Services Proposal from Reilly Associates for the Luzerne Avenue PA Small Water and Sewer Grant Project.

B. Engineering Services Proposal from Reilly Associates for the Luzerne County OCD Sewer and Street Improvements Grant.

C. Engineering Services Proposal from Borton Lawson for the Green Light Go Traffic Signal Improvements.

8th ORDER – MAYOR

9th ORDER – ADMINISTRATION

On motion of Mr. Bohn, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to ratify payrolls of August 2, 2019 in the amount of \$ 25,538.00 and August 16, 2019 in the amount of \$ 22,366.50 and August 30, 2019 in the amount of \$23,111.93 totaling \$ 71,016.43.

On motion of Mr. Bohn, second by Mr. Hood, and by unanimous vote upon roll call of all members present, approved General Fund prepaid bills totaling \$ 232,916.44.

On motion of Mr. Bohn, second by Mr. Hood, and by unanimous vote upon roll call of all members present, approved General Fund bills totaling \$ 6,943.31.

On motion of Mr. Bohn, second by Mr. Hood, and by unanimous vote upon roll call of all members present, approved Sewer Maintenance Fund bills totaling \$ 13,036.41.

On motion of Mr. Bohn, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to authorize and direct the Borough Solicitor to prepare and advertise vehicle fuel bid specifications.

On motion of Mr. Bohn, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to approve the Engineering Services proposal as prepared from Reilly Associates for the Luzerne Avenue PA Small Water and Street Improvements Grant in the amount of \$30,000.00.

On motion of Mr. Bohn, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to approve the Engineering Services proposal as prepared from Reilly Associates for the Luzerne County OCD Sewer and Street Improvements Grant in the amount of \$134,700.00.

9th ORDER – ADMINISTRATION (continued)

On motion of Mr. Bohn, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to accept and place on file the 2020 Minimum Obligation (MMO) for the Nonuniform and Police pension plans as prepared and submitted on September 3, 2019.

On motion of Mr. Bohn, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to approve the Engineering Services proposal as prepared from Borton Lawson for the Green Light Go Traffic Signal Improvements Grant in the amount of \$35,400.00.

On motion of Mr. Bohn, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to authorize and direct the Borough Solicitor to advertise the time change for Work Sessions from 5:00pm to 6:30 pm.

On motion of Mr. Bohn, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to approve Certification Request for Payment from the Luzerne County Community Development Disaster Buyout Program for Brozena Consulting Services, LLC Invoice #13 as prepared in the amount of \$5,750.00.

10th ORDER – PUBLIC SAFETY

On motion of Mr. Judge, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to authorize and enter into a Renewal Contract Agreement as prepared and submitted with Metro Technology Services, Inc. to provide Alert/Care Software Services in the amount of \$2,196.00 for a one year prepaid from 10/15/19 to 10/14/2020.

On motion of Mr. Judge, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to hire Brandon Bradshaw from Old Forge, PA as a 32 hour police officer pending a successful background check and drug testing.

On motion of Mr. Judge, second by Mr. Hood and by unanimous vote upon roll call of all members present, to hire Anthony Demark from Duryea, PA as a 32 hour police officer pending a successful background check and drug testing.

11th ORDER – PUBLIC WORKS

On motion of Mr. Hosier, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to accept the public works monthly report and place on file.

Borough Council Minutes

Page 4, September 3, 2019

11th ORDER – PUBLIC WORKS (continued)

On motion of Mr. Hosier, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to approve payment application #3 from American Asphalt Paving Co. in the amount of \$87,933.60 for the state CDBG-DR Contract #3 Wyoming Avenue Improvements as recommended by the Borough Engineer.

12th ORDER – PARKS & REC

Parks & Rec was called for, none was given.

13th ORDER – OLD BUSINESS

Old Business was called for, none was given.

14th ORDER - NEW BUSINESS

President Quinn called for nominations for Council. Bill Bohn nominated Angelo Alfano for Council. No other nominations were received. President Quinn closed nominations.

On motion of Mr. Hosier, seconded by Mr. Judge, and by unanimous vote upon roll call of all members present, to appoint Angelo Alfano, Luzerne Ave. West Pittston to fill the Council seat that is vacant due to the untimely passing of Charles Alfano.

15th ORDER- WEST PITTSTON TOMORROW

Lynn Burbank said West Pittston Tomorrow was looking forward to working with West Pittston on the Memorial Banners project and they will be planting some cherry blossom trees on river bank in flood zone area.

16th ORDER – PUBLIC PARTICIPATION

Estell Campenni, Philadelphia Avenue – Spoke concerning the citation issued to the resident of 123 Philadelphia Avenue about the tree lawn. She stated that she would like to know what prompted the targeting of the 123 Philadelphia Avenue property. Attorney Mark Bufalino replied that in no way was this action a means of targeting and that the Borough does not target anyone.

17th ORDER – ADJOURNMENT

On motion of Mr. Hosier, the meeting was adjourned at 6:50 p.m.

Respectfully Submitted,

Gloria Kijek, Borough Secretary

The Borough of West Pittston

~ The Garden Village ~
Incorporated November 23, 1857

WEST PITTSTON BOROUGH GENERAL FUND AND EIT FUND OPERATING ACCOUNTS

General Fund Balance as of August 31, 2019	\$	431,852.77
EIT Fund Balance as of August 31, 2019		397,748.52
Total General Fund and EIT Fund Balance		829,601.29
General Fund Disbursements – September 3, 2019		(6,943.31)
General Fund and EIT Fund Balance Less Disbursements	\$	822,657.98

WEST PITTSTON BOROUGH UNRESERVED FUND

Fund Balance as of August 31, 2019	\$	1,054,202.99
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WEST PITTSTON BOROUGH SWIMMING POOL OPERATING ACCOUNT

Pool Fund Balance as of August 31, 2019	\$	192.98*
Pool Fund Disbursements – September 3, 2019		--0--
Pool Fund Balance Less Disbursements	\$	192.98

- \$ 26,000.00 of this balance is the funds transferred from the Luzerne Foundation.

The Borough of West Pittston

The Garden Village
Incorporated November 23, 1857

September 3, 2019

Honorable Mayor, Council President
And Members of Council
555 Exeter Avenue
West Pittston PA. 18643

The following General Fund pre-paid bills are being presented for ratification of payment:

Nationwide Financial (Pension Contributions)	425.43
Nationwide Financial (Pension Contributions)	227.07
A&A Auto (Public Works)	324.50
Colonial Life	345.16
DeAngelo Landscaping	3,250.00
Don's Machine Shop (Public Works)	3,500.00
GBM	10,429.00
Kuharchik Construction	1,042.70
Driscoll's Home Center	12.34
Dempsey Uniform: Linen	960.18
West Side Auto	971.81
Bassler Equipment (Public Works)	90.00
Comcast	592.92
One Point	136.84
PPL Electric	5,337.08
Triple Cities Mack (Public Works)	605.61
Central Clay Products (Public Works)	50.00
Municipal Recovery (Recycling)	228.00
PPL Electric	128.85
UGI	52.96
Colwell	48.08
McCarthy Tire Service (Police Dept.)	309.48
PAWC (Fire Hydrants)	1,435.22
Stell Enterprises (Susquehanna Ave.)	3,939.99
Stell Enterprise (Race St. Inlet)	3,777.00
Titan Tree Service (425 Liberty St.)	2,400.00
Times Leader	1,530.90
Waste Reduction & Recycling	166.00

The Borough of West Pittston

General Fund Pre-Paid Bills *The Garden Village*
Page 2, September 3, 2019 Incorporated November 23, 1857

WVSA	330.00
Anthony Scalzo (Reim.)	14.99
Nationwide Financial (Pension Contributions)	427.70
Nationwide Financial (Pension Contributions)	262.10
Cintas Fire	354.19
PAWC	115.51
PSAB (Web Site Internet)	22.20
UGI	82.11
Verizon Wireless (Police Dept.)	50.08
Tulpehocken Spring Water	22.00
Rite Temp	498.35
Municipal Recovery	262.20
GBM	398.00
Verizon Wireless (Police Dept.)	80.02
Highmark Blue Shield	78.00
PPL Electric	111.70
Pitney Bowes Global Financial Services, LLC	180.66
Nicole Kastner	50.00
Canon Financial Services (copier)	120.02
American Asphalt Paving Co. (State CDBG-DR)	167,301.00
PPL Electric	23.53
Geisinger Quality Options. Inc.	6,241.10
Comcast	107.87
First National Bank (Loan)	1,959.50
F.N.B. Equipment Finance (Loader)	1,593.04
Verizon Connect NWF, Inc.	65.00
GBM (Computer Software Contract Renewal)	590.40
GBM (Police Dept. Computer Hardware)	160.00
GBM (Copier)	210.46
Nationwide Financial (Pension Contributions)	416.33
Nationwide Financial (Pension Contributions)	371.21
Guardian	704.51
Comcast	136.71
Murawski Electric	590.00
GBM (Copier Police Dept.)	5,395.00
PPL Electric	1,273.93
TOTAL	\$232,916.44

Respectfully Submitted,
Administrative Chairman

The Borough of West Pittston

~ The Garden Village ~
Incorporated November 23, 1857

September 3, 2019

Honorable Mayor, Council President
And Members of Council
555 Exeter Avenue
West Pittston PA. 18643

The following General Fund Bills are being presented for payment approval:

Buck Mountain Quarry (Yard Waste)	1,575.00
Don's Machine Shop (Public Works)	450.00
Elliott Greenleaf & Dean	763.48
F.O.P. Lodge #36 c/o Joseph August	49.86
Fraternal Order of Police	112.50
K & S Convenience (Police Dept.)	463.03
Kranson Uniform	101.00
Kuharchik Construction	155.00
Northeast Cartage & Recycling	185.00
One Point	868.98
PA Water Specialties	125.00
PPL Electric	169.76
PA One Call	34.85
Verizon Connect NWF, Inc.	56.85
West Pittston Sewer Maintenance	195.00
GBM – Notebook	1,638.00

TOTAL \$ 6,943.31

Respectfully Submitted,
Administrative Chairman

The Borough of West Pittston

The Garden Village
Incorporated November 23, 1857

September 3, 2019

The following Sewer Maintenance Fund bills are being presented for payment approval:

WVSA (3 rd Quarter Billing)	11,025.44
WVSA (Water Termination Services)	1,891.00
WVSA (Reimbursement for PAWC Charges)	120.00

TOTAL	\$ 13,036.41
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Respectfully Submitted,
Administrative Chairman

The Borough of West Pittston

The Garden Village
Incorporated November 23, 1857

September 3, 2019

Council President
And Members of Council
Borough of West Pittston
555 Exeter Avenue
West Pittston, PA 18643

The following represents the Mayor's report of an accounting of all funds received for August 2019.

Accident Reports	150.00
Parking/Sweeping	---0---
Finger Printing	---0---
District Judge Fines	636.56
Street/Pave Cuts	---0---
County/State Fines	1,706.83
Retail Transient	---0---
TOTAL	\$ 2,493.39

Respectfully Submitted,

Mayor Thomas Blaskiewicz
West Pittston Borough

The Borough of West Pittston

~ *The Garden Village* ~
Incorporated November 23, 1857

September 3, 2019

Honorable Mayor, Council President
And Members of Council
Borough of West Pittston
555 Exeter Avenue
West Pittston, PA 18643

The following represents the Zoning Officer and Code Officers report for the month of August 2019.

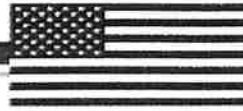
6 UCC Permit Fees	980.00
Contractor Registrations	---0---
3 Zoning Permits	75.00
1 Zoning Hearing Fees	275.00
TOTAL	\$ 1,330.00

Respectfully Submitted,

Zoning Officer
Code Enforcement Officer



WEST PITTSSTON POLICE DEPARTMENT



555 EXETER AVENUE, WEST PITTSSTON, PA
PHONE: (570) 655-7780 – FAX: (570) 655-7790



August, 2019

West Pittston Borough Mayor Tom Blaskiewicz and West Pittston Borough Manager Savino Bonita:

RE: Monthly Police Report – August 2019

The following is an activity report of the West Pittston Police Department for **July 18, 2019 to August 15, 2019**:

Calls for Service	-	187	Non-Traffic Citations	-	5
Traffic Crashes	-	10	Adult Arrests	-	6
Traffic Citations	-	19	Juvenile Arrests	-	0

Calls for Service not entered into database yet due to pending investigation, officer activity, etc. is **20**.

The following is fees collected from **July 18, 2019 to August 15, 2019** for incident/crash reports issued, parking tickets paid, fingerprint order fees and restitution from defendants:

Incident/Crash Report Requests	=	6 reports at \$15.00 each	=	\$90.00
Parking Tickets Paid	=	0 tickets	=	\$0
Fingerprint Order Fees	=	0 orders at \$15.00 each	=	\$0
Restitution from Defendants	=	0 checks	=	\$0

Total amount of all fees received from **July 18, 2019 to August 15, 2019** is **\$90.00**.

An "Income Report" issued by Magisterial District Court 11-2-01 for the month of **August 2019** shows **\$636.56** paid to West Pittston Borough by check number **17806**. This income report shows amounts paid of fines from violations of Borough Code, Pennsylvania Vehicle Code (Title 75) and Pennsylvania Crimes Code (Title 18). The total amount of fines received in **August 2019** from West Pittston Police Department activity was **\$636.56**. The remaining balance of **\$0** was received from other "Non-Police" fines issued by West Pittston Borough Code Enforcement/Police Department.

The following is a list of police department purchase orders fulfilled since the last monthly police report:

PO#	Supplies/Services	PO#	Supplies/Services
PD0333	VEHICLE MAINTENAINCE – STACKHOUSE AUTO	PD0340	SHUPP'S CLOTHJING ALLOWANCE – GBM INC.
PD0334	TURNER'S CLOTHING ALLOWANCE – KRANSON'S	PD0341	TURNER'S CLOTHING ALLOWANCE – GALLS INC.
PD0335	PURCHASE ORDER VOIDED	PD0342	POLICE DEPT. SUPPLIES – ONE POINT
PD0336	TURNER'S CLOTHING ALLOWNACE – COPQUEST	PD0343	POLICE DEPT. SUPPLIES – GBM INC.
PD0337	VEHICLE MAINTENAINCE – STACKHOUSE AUTO	PD0344	STOP BARS/CROSSWALKS – MAYO STRIPING
PD0338	POWERSURGE PROTECTORS – GBM	PD0345	VEHICLE TIRE SERVICE – MCCARTHY TIRES
PD0339	SHUPP'S CLOTHING ALLOWANCE - COPQUEST		

Sincerely,

Chief Michael Turner

CALLS FOR SERVICE - by UCR CODE

All Municipalities

Incidents Reported Between 07/18/2019 and 08/15/2019

0001	911 HANG-UP CALL	1
0004	ASSIST TO AMBULANCE	32
0440	ASSAULT - HANDS,FISTS,FEET	1
0504	BURGLARY-FALSE ALARM-NONRESIDENCE-NIGHT	1
0616	THEFT-\$200 & OVER-BICYCLES	1
0619	THEFT-\$200 & OVER-ALL OTHER	2
0629	THEFT-\$50 TO \$200-ALL OTHER	1
0639	THEFT-UNDER \$50-ALL OTHER	1
2400	DISORDERLY CONDUCT	1
2410	HARASSMENT BY COMMUNICATION	1
2450	HARASSMENT	4
2647	ALL OTHERS - PROTECTIVE ORDERS	1
2660	TRESPASSING OF REAL PROPERTY	1
3100	MOTOR VEHICLE ACCIDENTS	10
3400	MENTAL HEALTH	2
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	7
3600	DISTURBANCES-DOMESTIC	4
3620	DISTURBANCES-OTHER (FIGHTS,DISPUTES,ETC)	1
3800	SERVICE CALL-MISCELLANEOUS	35
3810	SERVICE CALL- BURGLAR ALARM	5
3840	FIRES (INCLUDING ALARMS-FOUNDED/UNFOUND)	1
3870	MEDICAL EMERGENCY	3
3900	TRAFFIC & PARKING PROBLEMS	3
4012	NON-CRIMINAL - GAS LEAKS & EXPLOSIONS	4
4026	NON-CRIMINAL-WIRES AND POLES DOWN	2
4028	NON-CRIMINAL-OTHER INVESTIGATIONS	1
5502	ANIMAL COMPLAINTS - BARKING DOGS	1
5506	ANIMAL COMPLAINTS - STRAY ANIMALS	2
5510	ANIMAL COMPLAINTS - OTHER	1
6312	TRAFFIC ENFORCEMENT - WARNINGS	1
6614	TRAFFIC RELATED - OTHER TRAFFIC	1
7016	FOLLOW UP INFORMATION	4
7501	ASSIST WEST PITTSTON BOROUGH FIRE DEPT.	3
7502	ASSIST FIRE DEPT. - OTHER FIRE DEPT.	5
7506	ASSISTING OTHER AGENCIES - ALL OTHERS	2
7507	ASSIST EXETER BOROUGH POLICE DEPARTMENT	8
7511	ASSIST PITTSTON CITY POLICE DEPARTMENT	1
CITT	TRAFFIC CITATION	12

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1st ORDER - CALL TO ORDER

The Meeting was called to order by President Quinn at the West Pittston Borough Building 555 Exeter Ave. West Pittston, PA.

2nd ORDER – ROLL CALL

Mr. Judge, Mr. Bohn, Mr. Hood, President Quinn, Atty. Bufalino, Mr. Alfano, Mr. Hosier, Mr. Butera

Members absent: Mayor Blaskiewicz

3rd ORDER - President Quinn announced that an Executive Session was held on September 17, 2019 to discuss personnel.

4th ORDER - PUBLIC PARTICIPATION PERIOD FOR AGENDA ITEMS ONLY

Public participation was called for. None was received.

5th ORDER – APPROVAL OF MINUTES OF SEPTEMBER 3, 2019 MEETING

On motion of Mr. Hosier, second by Mr. Hood, and by unanimous vote upon roll call of all members present, accepted and approved the minutes as prepared and place them on file.

6th ORDER – REPORTS OF OFFICERS

On motion of Mr. Hosier, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to accept the reports of officers as prepared and place them on file.

7th ORDER – CORRESPONDENCE

Secretary Ms. Kijek reported the following correspondences have been received and filed in the borough office.

- A. WVSA monthly report
- B. Gloria Kijek - Request to attend and cover expenses for the PSAB Fall Conference
- C. Auditor General - 2019 State Aid for Municipal Pension Plans
- D. Auditor General - 2019 State Aid for Volunteer Fire Relief Association
- E. Frank J. Colella, Sr. - Expired Police Civil Service List

7th ORDER – CORRESPONDENCE (continued)

F. Meghan Carroll - 4-H Extension Educator-request to close Blackman Street between Luzerne Ave, and Race Street. October 19, 2019 11am to 3pm for Halloween Open House & Trunk or Treat Event

G. Mr. & Mrs. Schultz - Enforcing Green Street as a borough street and putting up street signs.

H. West Pittston Parks & Rec. - request to close Washington Street between Exeter Avenue and Liberty Street October 20, 2019 4 to 7pm for Halloween Festivities.

I. Tony Valenti - Wyoming Area Football Team hanging bows for Oct. 11 game.

On motion of Mr. Hosier, second by Mr. Hood, and by unanimous vote upon roll call of all members present, accepted the correspondence as read and place them on file.

8th ORDER – SOLICITOR

A. Resolution ratifying the approval requesting a Multimodal Transportation Fund Grant in the amount of \$1,038,256.00.

B. Resolution requesting to temporarily close Blackman Street on October 19, 2019 from 11:00 a.m. to 3:00 p.m. for the Luzerne County 4-H Halloween Open House and Trunk or Treat event.

C. Mutual Release and Settlement Agreement by and between Doli Construction and the Bough of West Pittston.

D. Resolution requesting to temporarily close Washington Street between Exeter Avenue and Liberty Street on October 20, 2019 from 4:00 p.m. to 7:00 p.m. for the West Pittston Parks, Recreation & Beautification Board and Moose Lodge 2017's Halloween Festivities.

9th ORDER – MAYOR

Mayor was excused from this meeting.

10th ORDER – ADMINISTRATION

On motion of Mr. Butera, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to ratify payroll of September 13, 2019 in the amount of \$25,710.82 and September 27, 2019 in the amount of \$24,121.15 totaling \$49,831.97.

On motion of Mr. Butera, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to approve General Fund prepaid bills totaling \$186,709.64.

On motion of Mr. Butera, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to approve General Fund bills totaling \$21,253.62.

On motion of Mr. Butera, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to recognize for the record that no bids were received for the vehicle fuel bids on September 27, 2019 and that the Borough Solicitor be authorized and directed to re-advertise in accordance with the law.

On motion of Mr. Butera, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to ratify Workers Compensation Insurance coverage as submitted through and by Joseph J. Joyce Associates in the amount of \$75,923.00 effective 9/30/19 to 9/30/20.

On motion of Mr. Butera, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to ratify Workers Compensation Insurance coverage for the Volunteer Fire Department as submitted through and by Joseph J. Joyce Associates in the amount of \$16,643.00 effective 9/30/19 to 9/30/20.

On motion of Mr. Butera, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to ratify receipted invoices from AFG Pension Administration for the 3rd Quarter 2019 Administrative Service Fees for the Nonuniform and Police Pension Plans.

On motion of Mr. Butera, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to ratify the approving of a resolution requesting a Multimodal Transportation Fund Grant of \$1,038,256.00 from the Commonwealth Financing Authority to be used for the infrastructure project.

On motion of Mr. Butera, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to ratify the approval of the Certification Request for Payment of the Luzerne County OCD Disaster Recovery Buyout Program for Invoice #3 to Borton Lawson Engineering in the amount of \$62,989.68 for the Levee Feasibility Study.

10th ORDER – ADMINISTRATION (continued)

On motion of Mr. Butera, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to ratify an Inter Fund Transfer on 9/4/19 in the amount of \$200,000.00 from Sewer Fund Account#9861026228 to Sewer Maintenance Fund Account #9012002792.

On motion of Mr. Butera, second by Mr. Hosier, and by unanimous vote upon roll call of all members present, **to table Motion K.**

11th ORDER – PUBLIC SAFETY

On motion of Mr. Hood, second by Mr. Bohn, and by unanimous vote upon roll call of all members present, to adopt a resolution as prepared to temporarily close Blackman Street between Luzerne Avenue and Race Street on October 19, 2019 from 11:00am to 3:00pm for the Luzerne County 4-H Halloween Open House and Trunk or Treat Event.

On motion of Mr. Hood, second by Mr. Bohn, and by unanimous vote upon roll call of all members present, to adopt a resolution as prepared to temporarily close Washington Street between Exeter Avenue and Liberty Street on October 20, 2019 from 4:00 p.m. to 7:00 p.m. for West Pittston Parks, Recreation & Beautification Board and Moose Lodge 1207's Halloween festivities.

12th ORDER – PUBLIC WORKS

On motion of Mr. Hosier, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to accept the public works monthly report and place on file in borough office.

13th ORDER – PARKS & REC

President Quinn announced there will be a Halloween Event on Sunday, Oct. 20th.

14th ORDER – OLD BUSINESS

Mr. Savino reported that the \$71,686.98 that was received was for the Municipal Pension and the \$22,207.55 that was received was for the Volunteer Fire Pension.

15th ORDER - NEW BUSINESS

Mr. Hosier announced that a big football game is planned for this Saturday October 11 with Southern Colombia. There will be Police and Ambulance in place and there will be some streets closed.

Mr. Judge asked that borough building safety be put on the next Work Session agenda.

Mr. Bonita announced the next West Pittston Levee Feasibility Study meeting will be October 9 at 7:00 p.m. at Wyoming Area Secondary Center.

16th ORDER- WEST PITTSTON TOMORROW

Lynn Burbank announced next meeting will be next Monday October 7 and exemplified the requirements for the Veteran Banners.

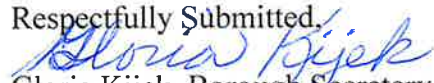
17th ORDER – PUBLIC PARTICIPATION

Residents from 104 Pacific Avenue – thanked Council for paving Pacific Avenue and now they are worried about speeders on this street.

18th ORDER – ADJOURNMENT

On motion of Mr. Hosier, the meeting was adjourned at 6:55 p.m.

Respectfully Submitted,


Gloria Kijek, Borough Secretary

The Borough of West Pittston

~ The Garden Village ~
Incorporated November 23, 1857

WEST PITTSTON BOROUGH GENERAL FUND AND EIT FUND OPERATING ACCOUNTS

General Fund Balance as of September 30, 2019	\$	321,769.71
EIT Fund Balance as of September 30, 2019		412,698.16
Total General Fund and EIT Fund Balance		734,467.87
General Fund Disbursements – October 1, 2019		(21,253.62)
General Fund and EIT Fund Balance		
Less Disbursements	\$	713,214.25

WEST PITTSTON BOROUGH UNRESERVED FUND

Fund Balance as of September 30, 2019	\$	1,054,202.99
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WEST PITTSTON BOROUGH SWIMMING POOL OPERATING ACCOUNT

Pool Fund Balance as of September 30, 2019	\$	192.98*
Pool Fund Disbursements – October 1, 2019		--0--
Pool Fund Balance Less Disbursements	\$	192.98

- \$ 26,000.00 of this balance is the funds transferred from the Luzerne Foundation.

The Borough of West Pittston

The Garden Village
Incorporated November 23, 1857

October 1, 2019

Honorable Mayor, Council President

And Members of West Pittston Council

555 Exeter Avenue

West Pittston, PA 18643

The following General Fund pre-paid bills are being presented for ratification of payment:

Bassler Equipment (Public Works)	439.15
Comcast	502.20
GBM (Police Dept.)	352.66
One Point	183.80
Powell's Sales and Service (Public Works)	575.24
Southern States Bankcard	1,125.03
M. Mayo Striping (Crosswalks)	6,540.00
PPL Electric	86.11
Bassler Equipment	478.50
West Side Auto	1,213.79
Colonial Life	517.74
DeAngelo Landscaping	2,525.00
Old Mill Pine	481.93
Dempsey Uniform Linen	869.30
Metro Technologies Services (Police Dept.)	2,196.00
Stell Enterprise	1,055.00
Concentra Medical Centers (Public Works)	178.03
Galls (Police Dept.)	40.09
Bassler Equipment (DPW – MS4)	4,695.75
PPL Electric	5,441.45
Times Leader	726.60
GBM	398.00
UGI	54.46
Rite Temp. (HVAC)	962.34
Citizens Voice	255.00
Colwell	48.08
Course Vector, LLC (Website)	230.00
GBM	101.84
PAWC (Fire Hydrants)	1,435.22
PAWC	101.95

The Borough of West Pittston

The Garden Village
Incorporated November 23, 1857

General Fund Pre-Paid Bills
Page 2 October 1, 2019

UGI	30.65
State Workers Insurance Fund (Vol. Fire)	4,489.00
PSAB (Web Site Updates)	34.80
Onsolve, LLC (Code Red)	4,760.00
Commonwealth of PA (AOR)	65.00
Nationwide Financial (Pension Contributions)	425.43
Nationwide Financial (Pension Contributions)	275.46
UGI	36.59
Verizon Wireless (Police Dept.)	50.08
Waste Reduction	166.00
Bassler Equipment (Public Works)	84.90
Rite Temp (HVAC)	90.32
Hillman Security	57.50
Concentra	147.50
Canon Financial Services (Copier)	120.02
Geisinger Quality Options	9,677.94
Tulpehocken Spring Water	55.30
AFLAC	107.12
Municipal Recovery (Recycling)	503.60
Verizon Wireless (Police Dept.)	80.02
PPL Electric	121.18
PPL Electric	39.02
PPL Electric	25.11
Wilkes Barre Materials	353.21
Stackhouse Auto Electric	161.00
West Pittston Firemen's Relief Association	22,207.55
Peoples Security (Loan)	4,694.47
Highmark Blue Shield	66.40
Guardian	702.67
Comcast	107.87
Cintas	146.24
Nationwide Financial (Police Pension State Aid)	60,400.00
Nationwide Financial (Nonuniform Pension State Aid)	11,286.98
Nationwide Financial (Nonuniform Pension Balance)	18,131.02
Nationwide Financial (Pension Contributions)	420.88
Nationwide Financial (Pension Contributions)	294.05
First National Bank (Loan)	1,959.50
F.N.B. Equipment Finance (Loader)	1,593.04
Stell Enterprises, Inc. (North Street)	4,639.92
Stell Enterprises, Inc. (Baltimore Avenue)	3,208.04
Thomas Landscaping Management (Susq. Ave. Cleanup)	1,090.00
TOTAL	\$186,709.64

Respectfully Submitted,
Administrative Chairman

The Borough of West Pittston

The Garden Village
Incorporated November 23, 1857

October 1, 2019

Honorable Mayor, Council President
And Members of Council
555 Exeter Avenue
West Pittston PA. 18643

The following General Fund Bills are being presented for payment approval

Bassler Equipment (Public Works)	264.00
BIU	432.60
Buck Mountain Quarry (Yard Waste)	1,850.00
Central Clay (Public Works)	88.00
Elliott Greenleaf & Dean	1,086.29
F and L Doors (Public Works)	265.00
F.O.P. Lodge #36 c/o Joseph August	33.24
Fraternal Order of Police	75.00
GBM	48.71
GBM (Police Dept.)	9,810.00
Joseph J. Joyce Associates, Inc. (WC Renewal)	793.00
Kovatch Ford (Police Dept.)	4,767.37
Kranson Uniform (Police Dept.)	137.00
Northeast Cartage & Recycling	555.00
PPL Electric	217.17
PA One Call	18.50
Triple Cities Mack (Public Works)	709.99
Verizon Connect NWF, Inc.	103.75
TOTAL	\$ 21,253.62

Respectfully Submitted,
Administrative Chairman

The Borough of West Pittston

~ *The Garden Village* ~
Incorporated November 23, 1857

October 1, 2019

Council President
And Members of Council
Borough of West Pittston
555 Exeter Avenue
West Pittston, PA 18643

The following represents the Mayor's report of an accounting of all funds received for September 2019.

Accident Reports	175.00
Parking/Sweeping	15.00
Finger Printing	---0---
District Judge Fines	879.94
Street/Pave Cuts	---0---
County/State Fines	56.83
Retail Transient	---0---
TOTAL	\$ 1,126.77

Respectfully Submitted,

Mayor Thomas Blaskiewicz
West Pittston Borough

The Borough of West Pittston

The Garden Village
Incorporated November 23, 1857

October 1, 2019

Honorable Mayor, Council President
And Members of Council
Borough of West Pittston
555 Exeter Avenue
West Pittston, PA 18643

The following represents the Zoning Officer and Code Officers report for the month of September 2019.

2 UCC Permit Fees	1,745.50
Contractor Registrations	---0---
2 Zoning Permits	50.00
Zoning Hearing Fees	0
TOTAL	\$ 1,795.50

Respectfully Submitted,

Zoning Officer
Code Enforcement Officer



WEST PITTSSTON POLICE DEPARTMENT



555 EXETER AVENUE, WEST PITTSSTON, PA
PHONE: (570) 655-7780 – FAX: (570) 655-7790



September, 2019

West Pittston Borough Mayor Tom Blaskiewicz and West Pittston Borough Manager Savino Bonita:

RE: Monthly Police Report – September 2019

The following is an activity report of the West Pittston Police Department for **August 16, 2019 to September 10, 2019**:

Calls for Service	-	185	Non-Traffic Citations	-	5
Traffic Crashes	-	8	Adult Arrests	-	12
Traffic Citations	-	14	Juvenile Arrests	-	0

Calls for Service not entered into database yet due to pending investigation, officer activity, etc. is **19**.

The following is fees collected from **August 16, 2019 to September 10, 2019** for incident/crash reports issued, parking tickets paid, fingerprint order fees and restitution from defendants:

Incident/Crash Report Requests	=	7	reports at \$15.00 each	=	\$105.00
Parking Tickets Paid	=	2	tickets	=	\$30.00
Fingerprint Order Fees	=	0	orders at \$15.00 each	=	\$0
Restitution from Defendants	=	1	checks	=	\$50.00

Total amount of all fees received from **August 16, 2019 to September 10, 2019** is **\$185.00**.

An "Income Report" issued by Magisterial District Court 11-2-01 for the month of **September 2019** shows **\$879.94** paid to West Pittston Borough by check number **17840**. This income report shows amounts paid of fines from violations of Borough Code, Pennsylvania Vehicle Code (Title 75) and Pennsylvania Crimes Code (Title 18). The total amount of fines received in **September 2019** from West Pittston Police Department activity was **\$819.94**. The remaining balance of **\$60.00** was received from other "Non-Police" fines issued by West Pittston Borough Code Enforcement/Police Department.

The following is a list of police department purchase orders fulfilled since the last monthly police report:

<u>PO#</u>	<u>Supplies/Services</u>	<u>PO#</u>	<u>Supplies/Services</u>
PD0347	SHUPP'S CLOTHING ALLOWANCE – KRANSON'S		
PD0348	J. DEMARK'S CLOTHING ALLOWANCE – BLACKHAWK		
PD0349	POLICE DEPT. EQUIPMENT – GBM INC		
PD0350	POLICE DEPT. EQUIPMENT (VEHICLES) – KOVATCH FORD		
PD0351	TURNER'S CLOTHING ALLOWANCE – KRANSON'S		

Sincerely,

Chief Michael Turner

CALLS FOR SERVICE - by UCR CODE

All Municipalities

Incidents Reported Between 08/16/2019 and 09/10/2019

0003	PARK AND WALK PATROL	1
0004	ASSIST TO AMBULANCE	23
0502	BURGLARY-FALSE ALARM-RESIDENCE-DAY	2
0617	THEFT-\$200 & OVER-FROM BUILDINGS	1
0619	THEFT-\$200 & OVER-ALL OTHER	1
0710	MOTOR VEHICLE THEFT-AUTO	1
1100	FRAUD	2
1150	FRAUD - CREDIT CARDS, ATM	1
1440	CRIMINAL MISCHIEF - ALL OTHER	1
1720	SEX OFFENSES - INDECENT EXPOSURE	1
2400	DISORDERLY CONDUCT	3
2410	HARASSMENT BY COMMUNICATION	2
2450	HARASSMENT	2
2616	ALL OTHERS - CONTEMPT OF COURT (NON M.V)	1
2640	ALL OTHER ORDINANCE VIOLATIONS	1
2647	ALL OTHERS - PROTECTIVE ORDERS	1
2650	ALL OTHERS - PUBLIC NUISANCE	2
2810	ABANDONED VEHICLE (BORO ORDINANCE)	2
3100	MOTOR VEHICLE ACCIDENTS	8
3400	MENTAL HEALTH	2
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	12
3600	DISTURBANCES-DOMESTIC	6
3800	SERVICE CALL-MISCELLANEOUS	18
3810	SERVICE CALL- BURGLAR ALARM	3
3870	MEDICAL EMERGENCY	3
3900	TRAFFIC & PARKING PROBLEMS	7
3901	TRAFFIC CONTROL / DIRECTING TRAFFIC	5
4010	TRAFFIC OFFENSES	3
4028	NON-CRIMINAL-OTHER INVESTIGATIONS	2
5502	ANIMAL COMPLAINTS - BARKING DOGS	2
5504	ANIMAL COMPLAINTS - DOG BITES	1
5506	ANIMAL COMPLAINTS - STRAY ANIMALS	7
5510	ANIMAL COMPLAINTS - OTHER	5
6312	TRAFFIC ENFORCEMENT - WARNINGS	11
6612	TRAFFIC RELATED - SIGNALS-SIGNS OUT	2
6614	TRAFFIC RELATED - OTHER TRAFFIC	2
7016	FOLLOW UP INFORMATION	4
7501	ASSIST WEST PITTSTON BOROUGH FIRE DEPT.	3
7502	ASSIST FIRE DEPT. - OTHER FIRE DEPT.	1
7511	ASSIST PITTSTON CITY POLICE DEPARTMENT	1
8502	DEPARTMENTAL SERVICES - FINGERPRINTING	2
CITT	TRAFFIC CITATION	8

 166

The Borough of West Pittston

Office of Zoning & Code Enforcement

The Garden City

ESTABLISHED 1887

August - 2019

Building Permits

Date	Permit #	Owner	Address	Description	Fee
12-Aug	19-032FP	King	104 Lacoce Street	Porch	\$ 50.00
19-Aug	19-033	Polit	540 Luzerne Avenue	Roof	\$ 70.00
19-Aug	19-034	Insalaco	801 Luzerne Avenue	Dock Wall	\$ 398.00
19-Aug	19-035	Evans	315 Spring Street	Service/ outlets	\$ 100.00
27-Aug	19-036	Jones	339 Washington Street	AC	\$ 210.00
27-Aug	19-037	Tosssi	116 Lackwanna Avenue	AC	\$ 150.00
27-Aug	19-038	F.U. Meth. Church	410 Wyoming Avenue	Demo SFH	\$ 50.00
Total:					\$1,028.00

Other Income

Contractor registration	\$ 150.00	Pave Cuts	\$ -
Dumpster Permits	\$ 100.00	Zoning Permits	\$ 550.00
Mechanical Amusement	\$ -		\$ -

Total Income: \$1,828.00

(Does not include money from citations)

Violation Notices

33 notice(s), 0 Unit(s) Condemned, 5 Citation(s)

Date	Address	Notice	Violation	Comment
2-Aug	13 Montgomery Avneue	Verbal	Exterior Maintenance	Monitoring
2-Aug	13 Montgomery Avneue	Verbal	Rubbish / Garbage	Monitoring
2-Aug	13 Montgomery Avneue	Verbal	Containers	Monitoring
2-Aug	415-417 Wyoming Avenue	Verbal	Exterior Maintenance	Monitoring
2-Aug	415-417 Wyoming Avenue	Verbal	Rubbish / Garbage	Monitoring
2-Aug	415-417 Wyoming Avenue	Verbal	Containers	Monitoring
2-Aug	415-417 Wyoming Avenue	Verbal	Vehicles	Monitoring
5-Aug	13 Montgomery Avneue	Citation	Rubbish / Gbge. (\$1,000)	Filed
6-Aug	Spring Street	Citation	Zoning Use (\$600)	Filed
6-Aug	Spring Street	Citation	Zoning Use (\$600)	Filed
13-Aug	234 Liberty Street	Warning	Rubbish / Garbage	Posted
13-Aug	234 Liberty Street	Warning	Containers	Posted
15-Aug	11 Bond Street	Final	Grass / Weeds	Posted
15-Aug	11 Bond Street	Final	Rubbish / Garbage	Posted
15-Aug	11 Bond Street	Final	Containers	Posted
15-Aug	11 Bond Street	Final	Vehicles	Posted
15-Aug	12 Montgomery Avenue	Warning	Grass / Weeds	Posted
15-Aug	12 Montgomery Avenue	Warning	Rubbish / Garbage	Posted
15-Aug	12 Montgomery Avenue	Warning	Containers	Posted
15-Aug	12 Montgomery Avenue	Warning	Yard Waste	Posted
15-Aug	12 Montgomery Avenue	Warning	Chipping / Peeling Paint	Posted
15-Aug	11 Delaware Avenue	Warning	Permit	Posted
15-Aug	1108 Susquehanna Avenue	Warning	Grass / Weeds	Posted
15-Aug	1108 Susquehanna Avenue	Warning	Rubbish / Garbage	Posted
15-Aug	1108 Susquehanna Avenue	Warning	Containers	Posted
15-Aug	1108 Susquehanna Avenue	Warning	Vehicles	Posted
16-Aug	128 Warren Street	Verbal	Exterior Maintenance	Monitoring
16-Aug	128 Warren Street	Verbal	Grass / Weeds	Monitoring
19-Aug	211 Linden Street	Verbal	Exterior Maintenance	Monitoring
19-Aug	211 Linden Street	Verbal	Grass / Weeds	Monitoring
20-Aug	123 Philadelphia Avenue	Citation	Tree Lawn (\$600)	Filed
22-Aug	Freemont Street	Final	Grass / Weeds	Posted
22-Aug	720 Spruce Street	Warning	Grass / Weeds	Posted
22-Aug	623 Luzerne Avenue	Warning	Grass / Weeds	Posted
22-Aug	811 Luzerne Avenue	Warning	Grass / Weeds	Posted
22-Aug	811 Luzerne Avenue	Warning	Rubbish / Garbage	Posted
22-Aug	811 Luzerne Avenue	Warning	Containers	Posted
26-Aug	Freemont Street	Citation	Grass / Weeds (\$1,000)	Filed

Respectfully Submitted,



Alan J. Brezinski

1st ORDER – CALL TO ORDER

A Special Meeting of the West Pittston Council was called to order by President Quinn in the Council Chambers of the West Pittston Municipal Building, 555 Exeter Avenue. West Pittston, PA. at 6:40 p.m. on October 22, 2019.

2nd ORDER- ROLL CALL

Council Roll Call: Mr. Alfano, Mr. Bohn, Mr. Butera, Mr. Hosier, Mr. Judge, President Quinn,
Also Present: Attorney Bufalino, Secretary Ms. Kijek

Members excused: Mayor Blaskiewicz, Mr. Hood, Manager Mr. Savino

3rd ORDER – PROOF OF PUBLICATION OF THIS SPECIAL MEETING.

On motion of Mr. Hosier, seconded by Mr. Butera, and by unanimous vote upon roll call of all members present, accept and approve proof of publication of this Special Meeting.

4th ORDER – PUBLIC COMMENT PERIOD FOR AGENDA ITEMS ONLY

Public Comment for agenda items only was called for. None was received.

5th ORDER – ADMINISTRATION

On motion of Mr. Butera, seconded by Mr. Hosier, and by unanimous vote upon roll call of all members present, to accept the Mutual Release and Settlement with Doli Construction.

6th ORDER – OLD BUSINESS

Old Business was called for. None was received.

7th ORDER – NEW BUSINESS

On motion of Mr. Hosier, seconded by Mr. Butera, and by vote upon roll call of all members present, to terminate employment of Charlie Jones DPW Supervisor from West Pittston Borough effective immediately. Roll Call: Mr. Hosier- yes, Mr. Butera-yes, Mr. Alfano-yes, Mr. Judge- no, Mr. Bohn-yes, President Quinn-yes. 5 yes 1 no. Motion carried.

Chief Turner spoke on the Southern Colombia Football Game. He commented everything went smooth. He passed out a hand out showing all the people and organizations that helped with this event. Everyone agreed Chief Turner did a very good job coordinating the event. Chief reminded Council about the roads that were close during this game for ratification and the few roads that will be closed for the upcoming game.

7th ORDER – NEW BUSINESS (continued)

Chief Turner also reported that so far this month the Police Department has written 73 traffic citations.

On motion of Mr. Hosier, seconded by Mr. Bohn, and by unanimous vote upon roll call of all members present, to ratify temporarily street closings of the following streets for the event the Wyoming Area – Southern Colombia Football Game on October 18, 2019 from 5:00 p.m. to 11:00 p.m. : Atlantic Avenue closed to all traffic from Second Street to Wyoming Avenue; Third Street from Atlantic Avenue to Philadelphia Avenue; Baltimore Avenue closed to all traffic from Wyoming Avenue to Atlantic Avenue; Chase Street closed to all traffic from Fourth Street to Wyoming Avenue; Fourth Street closed to all traffic from Wyoming Avenue to Chase Street; Pacific Avenue closed to all traffic from Second Street to Fourth Street; Left turn lane only on (north) Wyoming Avenue at Boston Avenue

On motion of Mr. Hosier, seconded by Mr. Bohn, and by unanimous vote upon roll call of all members present, to approve street closings of Fourth Street from Wyoming Avenue to Chase Street for the Wyoming Area Football Game on October 25, 2019 from 5 p.m. to 10 p.m.

8th ORDER – PUBLIC PARTICIPATION

Stephanie Hummer – 719 Tunkhannock Ave. read a letter of concern from her and her neighbors on a zoning matter.

Council replied they cannot get involved with zoning matters and suggested that she and her neighbors attend the upcoming Zoning Hearing.

9th ORDER – ADJOURNMENT

On motion of Mr. Alfano, the meeting was adjourned at 7:05 p.m.

Respectfully Submitted by,

Gloria Kijek

Borough Secretary

1st ORDER - CALL TO ORDER

The Meeting was called to order by President Quinn at the West Pittston Borough Building 555 Exeter Ave. West Pittston, PA.

2nd ORDER – ROLL CALL

Mr. Judge, Mr. Bohn, President Quinn, Atty. Bufalino, Mr. Alfano, Mr. Hosier, Mr. Butera
Members absent: Mr. Hood, Mayor Blaskiewicz

3rd ORDER - President Quinn announced that an Executive Session was held on October 1, 14 and 22, 2019 to discuss personnel.

4th ORDER - PUBLIC PARTICIPATION PERIOD FOR AGENDA ITEMS ONLY

Public participation was called for. None was received.

5th ORDER – APPROVAL OF MINUTES OF OCTOBER 1 and OCTOBER 22, 2019 MEETINGS

On motion of Mr. Hosier, second by Mr. Bohn, and by unanimous vote upon roll call of all members present, accepted and approved the minutes as prepared and place them on file.

6th ORDER – REPORTS OF OFFICERS

On motion of Mr. Hosier, second by Mr. Bohn, and by unanimous vote upon roll call of all members present, to accept the reports of officers as prepared and place them on file.

7th ORDER – CORRESPONDENCE

Secretary Ms. Kijek reported the following correspondences have been received and filed in the borough office.

- A. WVSA monthly report
- B. John Umbauer - DPW letter of retirement
- C. Laura Holbrook, Luzerne County Flood Protection Authority - request for consideration to be a municipal sponsor for a LSA grant application
- D. Ben Robinson - 2020 Wyoming Valley Race

7th ORDER – CORRESPONDENCE (continued)

E. Joe Chacke - North East Pennsylvania Land Bank Authority Board Member

F. Andrew Reilly – Luzerne County OCD regards 20 Atlantic Avenue

On motion of Mr. Hosier, second by Mr. Bohn, and by unanimous vote upon roll call of all members present, accepted the correspondence as read and place them on file.

8th ORDER – SOLICITOR

A. Resolution authorizing the proper officers of the borough to appoint a certified public accountant.

B. Resolution ratifying the closing of Fourth Street between Wyoming Avenue and Chase Street on October 25, 2019 from 5:00 p.m. to 10 :00 p.m. for the Wyoming Area Football Game.

C. Resolution to ratify temporarily closing several streets on October 10, 2019 from 5:00 p.m. to 11:00 p.m. for the Wyoming Area vs. Southern Columbia High School Football Game.

9th ORDER – MAYOR

Mayor was excused from this meeting.

10th ORDER – ADMINISTRATION

On motion of Mr. Butera, second by Mr. Hosier, and by unanimous vote upon roll call of all members present, to ratify payroll of October 11, 2019 in the amount of \$27,531.20 and October 25, 2019 in the amount of \$25,530.72 totaling \$53,061.92.

On motion of Mr. Butera, second by Mr. Hosier, and by unanimous vote upon roll call of all members present, to approve General Fund prepaid bills totaling \$165,528.87.

On motion of Mr. Butera, second by Mr. Hosier, and by unanimous vote upon roll call of all members present, to approve General Fund bills totaling \$7,482.04.

On motion of Mr. Butera, second by Mr. Hosier, and by unanimous vote upon roll call of all members present, to approve Sewer Maintenance Fund bills totaling \$11,032.05.

10th ORDER – ADMINISTRATION (continued)

On motion of Mr. Butera, second by Mr. Hosier, and by unanimous vote upon roll call of all members present, to approve the Certification Request for Payment of the Luzerne County OCD Disaster Recovery Buyout Program for Invoice #2 to Brozena Consulting Services, LLC in the amount of \$10,123.98 for the Levee Feasibility Study.

On motion of Mr. Butera, second by Mr. Hosier, and by unanimous vote upon roll call of all members present, to approve the Certification Request for Payment of the Luzerne County OCD Disaster Recovery Buyout Program for Invoice #4 to Borton Lawson, Engineering, Inc. in the amount of \$74,374.07 for the Levee Feasibility Study.

On motion of Mr. Butera, second by Mr. Hosier, and by unanimous vote upon roll call of all members present, to approve the Certification Request for Payment of the Luzerne County OCD Disaster Recovery Buyout Program for Application #1 to Datom Products, Inc. in the amount of \$5,985.00 for the Environmental Abatement Summer 2019.

On motion of Mr. Butera, second by Mr. Hosier, and by unanimous vote upon roll call of all members present, to recognize no rebids are received for the vehicle fuel rebids on November 6, 2019.

On motion of Mr. Butera, second by Mr. Hosier, and by unanimous vote upon roll call of all members present, to sponsor a LSA Grant from the Commonwealth Financing Authority on behalf of the Luzerne County Flood Protection Authority in the amount of \$100,000 for the purpose of Emergency Operation and Maintenance Equipment Project.

11th ORDER – PUBLIC SAFETY

On motion of Mr. Judge, second by Mr. Bohn, and by unanimous vote upon roll call of all members present, to approve payment to Borton Lawson Engineering, Inc. for the Traffic Signal Replacement in the amount of \$5,623.59.

On motion of Mr. Judge, second by Mr. Bohn, and upon roll call vote of all members present, to approve the Handicapped Parking Application of Jamie A. Jordan, 517 3rd Street, on recommendation of Police Chief, Michael Turner and DPW Supervisor, Anthony Scalzo.

Roll Call: Mr. Judge-abstain, Mr. Bohn-yes, President Quinn-yes, Mr. Alfano-yes, Mr. Hosier-yes, Mr. Butera-yes. 5 yes, 1 abstain. Motion carried.

On motion of Mr. Judge, second by Mr. Bohn, and by unanimous vote upon roll call of all members present, to ratify street closings of Fourth Street from Wyoming Avenue to Chase Street for the Wyoming Area Football Game October 25, 2019 from 5 p.m. to 10 p.m.

11th ORDER – PUBLIC SAFETY (continued)

On motion of Mr. Judge, second by Mr. Bohn, and by unanimous vote upon roll call of all members present, to approve a resolution for a Penn Dot Multimodal Transportation Fund Grant in the amount of \$1,038,256.00 to be used for the West Pittston Borough Exeter Avenue Streetscape Improvements Project.

12th ORDER – PUBLIC WORKS

On motion of Mr. Hosier, second by Mr. Butera, and by unanimous vote upon roll call of all members present, to accept the public works monthly report and place on file in borough office.

13th ORDER – PARKS & REC

President Quinn announced that the tree lighting and caroling with Santa visit will be on Sunday, December 1 beginning at 4:00 p.m., at the corner of Delaware and Wyoming Avenue.

14th ORDER – OLD BUSINESS

On motion of Mr. Hosier, second by Mr. Bohn, and by unanimous vote upon roll call of all members present, to accept the new bid from Hadley for the fan, ventilation and ceiling block work at Fire Station in the amount of \$11,000.

15th ORDER - NEW BUSINESS

On motion of Mr. Hosier, second by Mr. Bohn, and by unanimous vote upon roll call of all members present, to have Reilly Engineering submit the Penn Dot Multimodal Transportation Grant for the Exeter Avenue Streetscape Project in the amount of \$1,038,256.00.

On motion of Mr. Judge, second by Mr. Bohn, and by unanimous vote upon roll call of all members present, to reappoint Judy Avita for a term from November 1, 2019 and continue until October 32, 2023 to the North East Pennsylvania Land Bank Authority.

President Quinn announced the retirement of John Umbauer from the DPW department complimented him on his years of being a wonderful worker and wished him well.

President Quinn reported that Matt Martin is a union worker and they look for volunteer projects. They have selected Morris Park to do a project in the spring and it is her understanding that they will be covered under union insurance.

Mr. Judge asked if a traffic study is being done on Pacific Avenue and Council said it is.

15th ORDER - NEW BUSINESS (continued)

On motion of Mr. Bohn, second by Mr. Judge, and by unanimous vote upon roll call of all members present, to authorize the street closings of Fourth Street from Wyoming Avenue to Chase Street for the Wyoming Area Football Game November 8, 2019 from 5 p.m. to 10 p.m.

Mr. Hosier announced the DPW is looking to hire full and part time if anyone knows of someone interested.

16th ORDER- WEST PITTSTON TOMORROW

Lynn Burbank was absent from meeting however President Quinn announced there will be meeting tonight November 6 at 7:00 p.m.


17th ORDER – PUBLIC PARTICIPATION

Public participation was called for. None was received.

18th ORDER – ADJOURNMENT

On motion of Mr. Hosier, the meeting was adjourned at 6:50 p.m.

Respectfully Submitted,



Gloria Kijek, Borough Secretary

The Borough of West Pittston

The Garden Village
Incorporated November 23, 1857

WEST PITTSTON BOROUGH GENERAL FUND AND EIT FUND OPERATING ACCOUNTS

General Fund Balance as of October 31, 2019	\$ 198,642.47
EIT Fund Balance as of October 31, 2019	444,285.10
Total General Fund and EIT Fund Balance	642,927.57
General Fund Disbursements – November 6, 2019	(7,482.04)
General Fund and EIT Fund Balance	
Less Disbursements	\$ 635,445.53

WEST PITTSTON BOROUGH UNRESERVED FUND

Fund Balance as of October 31, 2019	\$ 1,054,202.99
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WEST PITTSTON BOROUGH SWIMMING POOL OPERATING ACCOUNT

Pool Fund Balance as of October 31, 2019	\$ 192.98*
Pool Fund Disbursements–November 6, 2019	--0--
Pool Fund Balance Less Disbursements	\$ 192.98

- \$ 26,000.00 of this balance is the funds transferred from the Luzerne Foundation.

The Borough of West Pittston

The Garden Village
Incorporated November 23, 1857

November 6, 2019

Honorable Mayor, Council President
And Members of Council
555 Exeter Avenue
West Pittston PA. 18643

The following General Fund pre-paid bills are being presented for ratification of payment:

PPL Electric	1,120.87
Stackhouse Auto Electric (Police Dept.)	65.00
GBM	11.10
Rite Temp (HVAC)	310.00
Comcast	303.74
E-Z Flow	325.00
Comcast	491.79
Southern States Bankcard	144.05
Colonial Life	345.16
West Side Auto	1,422.55
Servpro	2,789.19
Dempsey Uniform and Linen Supply	832.50
Times Leader	708.40
Amtrust North America (Workers' Comp.)	8,819.00
PPL Electric	5,321.87
PPL Electric	131.37
GBM	398.00
Nationwide Financial (Pension Contributions)	425.43
Nationwide Financial (Pension Contributions)	306.52
Nicole Kastner	50.00
Colwell	48.08
GBM	20.37
State Workers' Insurance Fund (WC-Vol Fire)	816.00
Servpro	2,989.19
Wayne Bank	1,065.90
Geisinger	6,885.41
Tulpehocken Spring Water	78.46
Comcast	8.40
Verizon Wireless (Police Dept.)	50.08

The Borough of West Pittston

The Garden Village
Incorporated November 23, 1857

General Fund Pre-Paid Bills
Page 2, November 6, 2019

Verizon Wireless (Police Dept.)	229.40
UGI	83.86
Stell Enterprises (CDBG-DR)	2,000.00
American Asphalt Paving, Co. (CDBG-DR)	87,933.60
WVSA (Stormwater)	172.80
AFLAC	82.64
Canon Financial Services (Copier)	120.02
Highmark Blue Shield	66.40
PPL Electric	137.55
Nationwide Financial (Pension Contributions)	423.15
Nationwide Financial (Pension Contributions)	322.34
PSAB (Web Site)	138.00
A & A Auto (Police Dept.)	32.02
Waste Reduction & Recycling	166.00
PPL Electric	252.58
PPL Electric	39.68
West Pittston Sewer Maint.	195.00
Wyoming Area School District (Levee Study)	217.50
Comcast	107.87
GBM (Police Dept.)	101.94
FNB Equipment Finance (Loader)	1,593.04
M & T Bank (Loan)	24,639.56
Bassler Equipment (Public Works-Police Dept.)	2,482.10
Comcast	94.92
Comcast	136.73
PPL Electric	1,039.17
First National Bank (Loan)	1,959.50
PSAB-UC Plan (3 rd Quarter)	728.83
Guardian	703.78
Colonial Life	345.16
DeAngelo Landscaping	2,525.00
Gavin Kross Welding (Montgomery Ave. Park)	75.00
TOTAL	\$165,528.87

Respectfully Submitted,
Administrative Chairman

The Borough of West Pittston

The Garden Village
Incorporated November 23, 1857

November 6, 2019

Honorable Mayor, Council President
And Members of Council
555 Exeter Avenue
West Pittston PA. 18643

The following General Fund Bills are being presented for payment approval:

H.A. Berkheimer (Per Capita)	1.19
BIU	1,436.40
Buck Mountain Quarry (Yard Waste)	1,725.00
DCED (UCC Permits)	49.50
Elliott Greenleaf & Dean	1,981.45
F.O.P. Lodge #36 c/o Joseph August	33.24
Fraternal Order of Police	75.00
K & S Convenience (Police Dept.)	212.41
Kranson Uniform (Police Dept.)	153.00
Municipal Recovery (Recycling)	592.40
Northeast Cartage & Recycling	555.00
One Point	258.85
PA One Call	14.25
Verizon Connect NWF, Inc.	187.86
Galls (Police Dept.)	206.49
TOTAL	\$ 7,482.04

Respectfully Submitted,
Administrative Chairman

The Borough of West Pittston

~ *The Garden Village* ~
Incorporated November 23, 1857

November 6, 2019

page 2

The following Sewer Maintenance Fund Bills are being presented for payment approval:

WVSA (4 th Quarter Billing)	11,032.05
TOTAL	\$ 11,032.05

Respectfully Submitted,
Administrative Chairman

The Borough of West Pittston

The Garden Village
Incorporated November 23, 1857

November 6, 2019

Council President
And Members of Council
Borough of West Pittston
555 Exeter Avenue
West Pittston, PA 18643

The following represents the Mayor's report of an accounting of all funds received for October 2019.

Accident Reports	105.00
Parking/Sweeping	30.00
Finger Printing	---0---
District Judge Fines	685.73
Street/Pave Cuts	---0---
County/State Fines	126.69
Retail Transient	---0---
TOTAL	\$ 947.42

Respectfully Submitted,

Mayor Thomas Blaskiewicz
West Pittston Borough

The Borough of West Pittston

~ The Garden Village ~
Incorporated November 23, 1857

November 6, 2019

Honorable Mayor, Council President
And Members of Council
Borough of West Pittston
555 Exeter Avenue
West Pittston, PA 18643

The following represents the Zoning Officer and Code Officers report for the month of October 2019.

9 UCC Permit Fees	1,773.00
1 Contractor Registrations	150.00
Zoning Permits	--0--
1 Zoning Hearing Fees	275.00
 TOTAL	 \$ 2,198.00

Respectfully Submitted,

Zoning Officer
Code Enforcement Officer

The Borough of West Pittston

Office of Zoning & Code Enforcement

The Garden Village

Incorporated November 23, 1857

September - 2019

Building Permits

Date	Permit #	Owner	Address	Description	Fee
10-Sep	19-039FP	Soto Realty Trust	128 Warren Street	Renovations	\$ 732.00
10-Sep	19-040	Soto Realty Trust	500 Montgomery Avenue	Kitchen Elec	\$ 50.00
Total:					\$782.00

Other Income

Contractor registration	\$ -	Pave Cuts	\$ -
Dumpster Permits	\$ 50.00	Zoning Permits	\$ 50.00
Mechanical Amusement	\$ 150.00		\$ -

Total Income: \$1,032.00

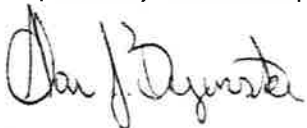
(Does not include money from citations)

Violation Notices

20 notice(s), 0 Unit(s) Condemned, 1 Citation(s)

Date	Address	Notice	Violation	Comment
2-Sep	128 Warren Street	Warning	Exterior Maintenance	Verbal
2-Sep	128 Warren Street	Warning	Grass / Weeds	Verbal
5-Sep	227 Linden Street	Warning	Plant Growth	Posted
5-Sep	225 Linden Street	Warning	Plant Growth	Posted
5-Sep	223 Linden Street	Warning	Plant Growth	Posted
5-Sep	27 Stanton Street	Warning	Plant Growth	Posted
5-Sep	27 Stanton Street	Warning	Grass / Weeds	Posted
5-Sep	27 Stanton Street	Warning	Rubbish / Garbage	Posted
5-Sep	228 Wyoming Avenue	Warning	Grass / Weeds	Posted
5-Sep	228 Wyoming Avenue	Warning	Plant Growth	Posted
5-Sep	228 Wyoming Avenue	Warning	Rubbish / Garbage	Posted
5-Sep	228 Wyoming Avenue	Warning	Yard Waste	Posted
5-Sep	228 Wyoming Avenue	Warning	Garage	Posted
12-Sep	801 Exeter Avenue	Final	Exterior Maintenance	Posted
12-Sep	801 Exeter Avenue	Final	Grass / Weeds	Posted
12-Sep	801 Exeter Avenue	Final	Vehicles	Posted
12-Sep	801 Exeter Avenue	Final	Structure Condition(s)	Posted
12-Sep	801 Exeter Avenue	Final	Rubbish / Garbage	Posted
12-Sep	801 Exeter Avenue	Final	Parking on Sidewalks	Posted
18-Sep	321 Exeter Avenue	Warning	Couch	Posted
19-Sep	13 Montgomery Avneue	Citation	Rubbish / Garbage	\$1,000

Respectfully Submitted,



Alan J. Brezinski

Notes to council:

- CRS has become a major priority as the deadline for submission is quickly approaching. If I am missing anything or any issues are brought forward, please contact me.
- I have received complaints of animals (cats in particular). I will begin the search for an ordinance which covers felines, and possibly the feeding of strays. When I find a few examples, I will send to everyone for review.



WEST PITTSTON POLICE DEPARTMENT



555 EXETER AVENUE, WEST PITTSTON, PA
PHONE: (570) 655-7780 – FAX: (570) 655-7790



October, 2019

West Pittston Borough Mayor Tom Blaskiewicz and West Pittston Borough Manager Savino Bonita:

RE: Monthly Police Report –October 2019

The following is an activity report of the West Pittston Police Department for **September 11, 2019 to October 15, 2019**:

Calls for Service	-	305	Non-Traffic Citations	-	8
Traffic Crashes	-	13	Adult Arrests	-	4
Traffic Citations	-	34	Juvenile Arrests	-	0

Calls for Service not entered into database yet due to pending investigation, officer activity, etc. is 47.

The following is fees collected from **September 11, 2019 to October 15, 2019** for incident/crash reports issued, parking tickets paid, fingerprint order fees and restitution from defendants:

Incident/Crash Report Requests	=	14	reports at \$15.00 each	=	\$210.00
Parking Tickets Paid	=	2	tickets	=	\$30.00
Fingerprint Order Fees	=	0	orders at \$15.00 each	=	\$0
Restitution from Defendants	=	0	checks	=	\$0

Total amount of all fees received from **September 11, 2019 to October 15, 2019** is \$240.00.

An "Income Report" issued by Magisterial District Court 11-2-01 for the month of **October 2019** shows \$685.73 paid to West Pittston Borough by check number **17869**. This income report shows amounts paid of fines from violations of Borough Code, Pennsylvania Vehicle Code (Title 75) and Pennsylvania Crimes Code (Title 18). The total amount of fines received in **October 2019** from West Pittston Police Department activity was \$642.66. The remaining balance of \$43.07 was received from other "Non-Police" fines issued by West Pittston Borough Code Enforcement/Police Department.

The following is a list of police department purchase orders fulfilled since the last monthly police report:

<u>PO#</u>	<u>Supplies/Services</u>	<u>PO#</u>	<u>Supplies/Services</u>
PD0352	ANTHNOY DEMARKS CLOTHING ALLOW. – KRANSON'S	PD0357	JOSEPH DEMARK'S CLOTHING ALLOW. – KRANSON'S
PD0353	2013 FORD SUV SERVICE – STACKHOUSE AUTO	PD0358	POLICE DEPT. EQUIP. (HITCH) – A&A AUTO PARTS
PD0354	JOSEPH DEMARK'S CLOTHING ALLOW. – KRANSON'S		
PD0355	POLICE DEPT. EQUIP. (TRAFFIC VEST) – BASSLER SIGNS		
D0356	POLICE DEPT. EQUIPMENT – GALLS		

Sincerely,

Chief Michael Turner

CALLS FOR SERVICE - by UCR CODE

All Municipalities

Incidents Reported Between 09/11/2019 and 10/15/2019

0001	HANDICAP PARKING REPORT	4
0004	ASSIST TO AMBULANCE	29
0501	BURGLARY-FALSE ALARM-RESIDENCE-NIGHT	1
0502	BURGLARY-FALSE ALARM-RESIDENCE-DAY	2
0617	THEFT-\$200 & OVER-FROM BUILDINGS	1
0619	THEFT-\$200 & OVER-ALL OTHER	1
0629	THEFT-\$50 TO \$200-ALL OTHER	1
1170	IMPERSONATION	1
1332	STOLEN PROP.POSSESSING -ALL OTHER PROP.	1
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	1
1440	CRIMINAL MISCHIEF - ALL OTHER	1
1500	WEAPONS-CARRYING,POSSESSING,ETC.	1
2000	OFFENSES AGAINST FAMILY & CHILDREN	1
2112	DRIVE UNDER INFLUENCE-ALCOHOL-IMPAIRED	1
2400	DISORDERLY CONDUCT	1
2420	DISORDERLY CONDUCT-PUBLIC PLACES	1
2450	HARASSMENT	8
2632	ALL OTHER OFFENSES - LITTERING	2
2638	ALL OTHERS - ZONING (ORDINANCE VIO.)	1
2647	ALL OTHERS - PROTECTIVE ORDERS	11
2660	TRESPASSING OF REAL PROPERTY	6
2810	ABANDONED VEHICLE (BORO ORDINANCE)	3
2811	CURFEW LAW (JUVENILE) - MALE	1
2830	ALL OTHER BORO ORDINANCE	2
2910	LOST/MISSING PROPERTY	1
3100	MOTOR VEHICLE ACCIDENTS	13
3400	MENTAL HEALTH	3
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	13
3600	DISTURBANCES-DOMESTIC	5
3610	DISTURBANCES-JUVENILE	1
3800	SERVICE CALL-MISCELLANEOUS	37
3810	SERVICE CALL- BURGLAR ALARM	8
3840	FIRES (INCLUDING ALARMS-FOUNDED/UNFOUND)	1
3870	MEDICAL EMERGENCY	16
3900	TRAFFIC & PARKING PROBLEMS	3
3901	TRAFFIC CONTROL / DIRECTING TRAFFIC	14
4010	TRAFFIC OFFENSES	1
4012	NON-CRIMINAL - GAS LEAKS & EXPLOSIONS	1
4014	NON-CRIMINAL-INVESTIGATE OPEN DOOR,ETC.	1
4028	NON-CRIMINAL-OTHER INVESTIGATIONS	1
5014	LOST & FOUND - MISSING ADULT FEMALES	1
5506	ANIMAL COMPLAINTS - STRAY ANIMALS	2
5510	ANIMAL COMPLAINTS - OTHER	2
6312	TRAFFIC ENFORCEMENT - WARNINGS	12
6608	TRAFFIC RELATED - ESCORTS	1

CALLS FOR SERVICE - by UCR CODE

All Municipalities

Incidents Reported Between 09/11/2019 and 10/15/2019



6614	TRAFFIC RELATED - OTHER TRAFFIC	7
7016	FOLLOW UP INFORMATION	3
7501	ASSIST WEST PITTSTON BOROUGH FIRE DEPT.	1
7502	ASSIST FIRE DEPT. - OTHER FIRE DEPT.	1
7504	ASSIST POLICE DEPARTMENT - OTHER POLICE	1
7507	ASSIST EXETER BOROUGH POLICE DEPARTMENT	3
7509	ASSIST WEST WYOMING BOROUGH POLICE DEPT.	2
7510	ASSIST EXETER TOWNSHIP POLICE DEPARTMENT	1
7511	ASSIST PITTSTON CITY POLICE DEPARTMENT	4
7513	ASSIST JENKINS TOWNSHIP POLICE DEPT.	1
9002	ADMINISTRATIVE DUTIES	3
9999	WELFARE CHECK	2
CITT	TRAFFIC CITATION	9
XXXX	*Restricted	1
		<hr/>
		258

1st ORDER - CALL TO ORDER

The Meeting was called to order by President Quinn at the West Pittston Borough Building 555 Exeter Ave. West Pittston, PA.

2nd ORDER – ROLL CALL

Mr. Judge, Mr. Bohn, Mr. Hood, President Quinn, Atty. Bufalino, Mr. Alfano, Mr. Hosier, Mr. Butera. Members absent: Mayor Blaskiewicz

3rd ORDER - President Quinn announced that an Executive Session was held on November 19 and 21, 2019 to discuss personnel.

4th ORDER - PUBLIC PARTICIPATION PERIOD FOR AGENDA ITEMS ONLY

Public participation was called for. None was received.

5th ORDER – APPROVAL OF MINUTES OF NOVEMBER 6, 2019 COUNCIL MEETING

On motion of Mr. Bohn, second by Mr. Judge, and by unanimous vote upon roll call of all members present, accepted and approved the minutes as prepared and place them on file.

6th ORDER – REPORTS OF OFFICERS

On motion of Mr. Hosier, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to accept the reports of officers as prepared and place them on file.

7th ORDER – CORRESPONDENCE

Secretary Ms. Kijek reported the following correspondences have been received and filed in the borough office.

A. WVSA monthly report

B. George Miller, Tax Collector

C. Commonwealth of PA., 2019 Multimodal Transportation Authority

On motion of Mr. Hosier, second by Mr. Hood, and by unanimous vote upon roll call of all members present, accepted the correspondence as read and place them on file.

8th ORDER – SOLICITOR

- A. Resolution ratifying the closing of Fourth Street between Wyoming Avenue and Chase Street on November 8, 2019 from 5:00 p.m. to 10 :00 p.m. for the Wyoming Area Football Game.
- B. CDBG-DR Program Agreement between Brozena Consulting Services, LLC and West Pittston Borough – Amendment to section 1.01 of Contract.
- C. Engagement for Cable Franchise Renewal Services from Cohen Law Group.

9th ORDER – MAYOR

Mayor was excused from this meeting.

10th ORDER – ADMINISTRATION

On motion of Mr. Butera, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to ratify payroll of November 8, 2019 in the amount of \$32,141.77 and November 22, 2019 in the amount of \$21,404.32 totaling \$53,546.09.

On motion of Mr. Butera, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to approve General Fund prepaid bills totaling \$59,115.64.

On motion of Mr. Butera, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to approve General Fund bills totaling \$30,858.13.

On motion of Mr. Butera, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to approve Sewer Maintenance Fund prepaid bills totaling \$60.00.

On motion of Mr. Butera, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to approve Amendment #4 to section 1.01 of the CDBG-DR Program Agreement between Brozena Consulting Services, LLC and West Pittston Borough.

On motion of Mr. Butera, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to approve the Engagement with Cohen Law Group, Pittsburg PA. to negotiated West Pittston Borough cable franchise renewal negotiations with Comcast.

On motion of Mr. Butera, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to approve amendment #3 to The Buyout Program Agreement Between the County of Luzerne and West Pittston Borough regarding incurring all costs budgeted no later than the date of December 31, 2020.

10th ORDER – ADMINISTRATION (continued)

On motion of Mr. Butera, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to adopt the Repetitive Loss Area Analysis, allowing the Borough to be eligible to participate in the FEMA CRS (Community Rating System) which helps residents obtain a discount on flood insurance.

On motion of Mr. Butera, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to approve payment of \$22,680.00 to A.R. Popple Trucking and Excavating, LLC for the CDBG-DR West Pittston Summer 2019 #1 Structure Demolition.

On motion of Mr. Butera, second by Mr. Judge, and by unanimous vote upon roll call of all members present, to accept the Introduction of the Proposed 2020 Budget as prepared by the Borough Manager

Mr. Bonita then introduced the proposed 2020 Budget as prepared. Council complimented Mr. Bonita on the great job he did preparing the budget. Dec. 17, 2019 will be the date of adoption of the 2020 Budget. The following public comments were then heard:

Mr. Hill commented on the distributing of mils in budget. Mr. Savino read and explained the breakdown of mils and how distributed.

Mr. Chiv commented on Police salaries and will there be raises. Mr. Savino said yes 3% for increases of salaries has been budgeted and to keep in mind this also increases the boroughs taxes and MMO's.

On motion of Mr. Butera, second by Mr. Judge, and by unanimous vote upon roll call of all members present, to accept the 1st Reading of the Proposed 2020 Budget as prepared by the Borough Manager.

On motion of Mr. Hosier, second by Mr. Bohn, and by unanimous vote upon roll call of all members present, to approve the preparation of the 2020 Tax Duplicate from Luzerne County.

On motion of Mr. Hosier, second by Mr. Bohn, and by unanimous vote upon roll call of all members present, to approve the preparation of the 2020 Real Estate Tax Ordinance and authorize the Borough Solicitor to advertise.

On motion of Mr. Butera, second by Mr. Bohn, and by unanimous vote upon roll call of all members present, to approve and authorize the preparation of the 2020 Act 511 Resolution by the Borough Solicitor.

On motion of Mr. Butera, second by Mr. Bohn, and by unanimous vote upon roll call of all members present, to approve and authorize the preparation of the 2020 Salary Resolution by the Borough Solicitor.

11th ORDER – PUBLIC SAFETY

On motion of Mr. Judge, second by Mr. Bohn, and by unanimous vote upon roll call of all members present, to ratify street closings of Fourth Street from Wyoming Avenue to Chase Street for the Wyoming Area Football Game November 8, 2019 from 5 p.m. to 10 p.m.

On motion of Mr. Judge, second by Mr. Bohn, and by unanimous vote upon roll call of all members present, to approve payment to Borton Lawson Engineering, Inc. for the Traffic Signal Replacement in the amount of \$4,786.41.

12th ORDER – PUBLIC WORKS

On motion of Mr. Hosier, second by Mr. Hoooid, and by unanimous vote upon roll call of all members present, to accept the public works monthly report and place on file in borough office.

On motion of Mr. Hosier, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to ratify the DPW help wanted advertisement for two DPW workers.

On motion of Mr. Hosier, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to approve Change Order No. 4 with Doli Construction to the Luzerne Avenue Improvements Contract in the amount of \$3,257.00.

On motion of Mr. Hosier, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to approve Change Order No. 5 Final with Doli Construction to the Luzerne Avenue Improvements Contract in the amount of \$71,624.66.

On motion of Mr. Hosier, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to approve payment of \$507,564.48 to American Asphalt Paving Co. for CDBG-DR Contract #3, Wyoming Avenue Improvements (10021.21-3) Payment Application #4.

On motion of Mr. Hosier, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to approve Change Order No. 4 with American Asphalt Paving Co. to the CDBG-DR Contract #3, in the amount of \$15,000.00.

On motion of Mr. Hosier, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to approve Change Order No. 5 with American Asphalt Paving Co. to the CDBG-DR Contract #3, in the amount of \$26,400.00.

13th ORDER – PARKS & REC

On motion of Mr. Judge, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to approve the order of playground equipment for Baltimore Park Improvements from Playworld, Inc. in the amount of \$10,374.00

On motion of Mr. Judge, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to approve payment of \$18,915.00 to George Ely Associates, Inc. for the Baltimore Park Gazebo.

On motion of Mr. Judge, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to accept the West Pittston Parks and Rec November monthly minutes.

14th ORDER – OLD BUSINESS

Old Business was called for. None was received.

15th ORDER - NEW BUSINESS

On motion of Mr. Bohn, second by Mr. Butera, and by unanimous vote upon roll call of all members present, to ratify communication to Luzerne County that West Pittston Borough is not interested in having 20 Atlantic Avenue acquired and demolished in connection with the Luzerne County CDBG-DR Project.

On motion of Mr. Butera, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to ratify the hiring of Mr. Jonathan Martinez as a West Pittston Part Time Police Officer pending the successful outcome of a drug and background check.

On motion of Mr. Hosier, second by Mr. Bohn, and by unanimous vote upon roll call of all members present, to approve the hiring of Mr. Gary P. Pachinski as a Public Works Foreman a full time non-union driver/laborer position pending successful background, physical and drug testing results at an annual salary of \$38,346.53.

On motion of Mr. Hosier, second by Mr. Bohn, and by unanimous vote upon roll call of all members present, to approve the hiring of Richard Huddy as a full time laborer/driver union position for the West Pittston DPW pending successful background, physical, and drug testing results at an hourly salary of \$15.91.

On motion of Mr. Hosier, second by Mr. Bohn, and by unanimous vote upon roll call of all members present, to approve the hiring of Frank Bartalotta as a non-union part time employee at a rate to be determined, not exceeding 24 hours a week.

15th ORDER - NEW BUSINESS (continued)

Tom Reilly, Reilly Associates reported on the two LSA grants that he is working on for the borough and the resolutions for these grants will have to be passed at the December 17, 2019 meeting applications are due Dec. 31.

President Quinn and all Council congratulated and wished the Wyoming Area Warriors good luck on the State Champion Game in Hershey on Saturday December 7 and complimented the West Pittston Police Department for the job well done during this year's football games with traffic and crowd control.

Police Chief Turner thanked Council for the support of the Police Department and announced there will be a Wyoming Area Warriors Pep Rally Friday December 6 at 5:45 p.m. before they leave for Hershey at 6:30 p. m. and that the Police Department would like to give them a sendoff. John Hood said the Fire Department would like to participate in the sendoff.

Mr. Hosier also thanked Fire Department and Police and reminded folks that West Pittston needs more volunteers in the Fire Department.

16th ORDER- WEST PITTSTON TOMORROW

Lynn Burbank reported that the planting of the Cherry Blossom trees by WPT will be beginning soon on the announced tree lawns and locations. West Pittston Tomorrow will be donating a \$100 and helping out the Parks & Rec Tree Lighting and Santa coming to town event. Event starts at 4:30 p.m. this Sunday December 8 at corner of Delaware and Wyoming Ave.

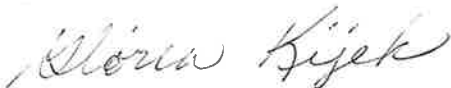
17th ORDER – PUBLIC PARTICIPATION

Mr. Langan, 13 North St. - reported a limb that was hanging dangerously off a tree over his yard if it can be taken care of and asked about when all the leaves will be picked up. Council will have the DPW take care of cutting off limb until we can check into taking whole tree down and Mr. Hosier responded Council just hired tonight additional people for the DPW and everything will be picked up please be patient.

18th ORDER – ADJOURNMENT

On motion of Mr. Hosier, the meeting was adjourned at 7:25 p.m.

Respectfully Submitted,



Gloria Kijek, Borough Secretary

The Borough of West Pittston

** The Garden Village **

Incorporated November 23, 1857

WEST PITTSTON BOROUGH GENERAL FUND AND EIT FUND OPERATING ACCOUNTS

General Fund Balance as of November 30, 2019	\$	78,070.46
EIT Fund Balance as of November 30, 2019		538,627.55
Total General Fund and EIT Fund Balance		616,698.01
General Fund Disbursements – December 3, 2019		(30,858.13)
General Fund and EIT Fund Balance		
Less Disbursements	\$	585,839.88

WEST PITTSTON BOROUGH UNRESERVED FUND

Fund Balance as of November 30, 2019	\$	1,100,000.00
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WEST PITTSTON BOROUGH SWIMMING POOL OPERATING ACCOUNT

Pool Fund Balance as of November 30, 2019	\$	192.98*
Pool Fund Disbursements – December 3, 2019		--0--
Pool Fund Balance Less Disbursements	\$	192.98

- \$ 26,000.00 of this balance is the funds transferred from the Luzerne Foundation.

The Borough of West Pittston

* *The Garden Village* *

Incorporated November 23, 1857

December 3, 2019

Honorable Mayor, Council President
And Members of Council
555 Exeter Avenue
West Pittston PA. 18643

The following General Fund pre-paid bills are being presented for ratification of payment:

Bassler Equipment (Public Works)	594.00
Diane Brown (Zoning Hearing)	150.00
Comcast	490.24
Southern States Bankcard	471.59
Nationwide Financial (Pension Contributions)	619.38
Nationwide Financial (Pension Contributions)	314.02
West Side Auto	1,613.22
F&L Doors, Inc. (Public Works)	90.00
PPL Electric	5,354.21
Prociak & Associates, LLC (2018 Audit)	13,900.00
Nicole Kastner	50.00
Robert H. Martin Plastic Specialties	30.99
Dempsey Uniform and Linen	963.60
State Workers Insurance Fund (WC-Vol. Fire Dept.)	816.00
Wayne Bank (DPW Truck)	1,065.90
Waste Reduction and Recycling	166.00
H.A. Thomson Co. (Treasurer's Bond)	809.00
Citizens Voice	906.25
Times Leader	1,857.00
Times Leader	318.60
PA One Call	46.28
Galls (Police Dept.)	49.94
Amtrust North America	7,471.00
UGI	160.09
Verizon Connect NWF, Inc.	455.00
GBM	19.12
Colwell	48.08
Comcast	.56
Kranson Uniform (Police Dept.)	364.00

The Borough of West Pittston

✽ *The Garden Village* ✽

Incorporated November 23, 1857

General Fund Pre-Paid Bills

Page 2, December 3, 2019

PAWC	109.07
PAWC (Fire Hydrants)	1,435.22
UGI	183.80
Verizon Wireless (Police Dept.)	50.08
WVSA	256.57
Nationwide Financial (Pension Contributions)	355.65
Nationwide Financial (Pension Contributions)	308.14
Pitney Bowes	180.66
PSAB (Web Site Updates)	165.00
AFLAC	49.40
PPL Electric	139.79
Verizon Wireless (Police Dept.)	160.04
Borton Lawson Engineering (Green Light Go)	5,623.59
Geisinger Quality Options	6,102.30
Canon Financial Services (Copier)	120.02
Highmark Blue Shield	66.40
PPL Electric	193.88
First National Bank (Loan)	1,959.50
FNB Equipment Finance (Loader)	1,593.04
GBM	245.50
Guardian	623.92

TOTAL \$59,115.64

Respectfully Submitted,
Administrative Chairman

The Borough of West Pittston

** The Garden Village **

Incorporated November 23, 1857

General Fund Pre-Paid Bills

Page 3. December 3, 2019

The following prepaid Sewer Maintenance Fund Bills are being presented for payment approval:

WVSA (Replacement Ck. for Lost Ck. #369)	60.00
TOTAL	\$ 60.00

Respectfully Submitted.
Administrative Chairman

The Borough of West Pittston

** The Garden Village **

Incorporated November 23, 1857

December 3, 2019

Honorable Mayor, Council President
And Members of Council
555 Exeter Avenue
West Pittston PA. 18643

The following General Fund Bills are being presented for payment approval:

Bassler Equipment	2,757.70
BIU	3,030.30
Comcast	107.87
Central Clay Products	112.00
Elliott Greenleaf & Dean	1,646.93
F.O.P. Lodge #36 c/o Joseph August	33.24
Fraternal Order of Police	75.00
Galls, LLC (Police Dept.)	1,705.96
K&S Convenience (Police Dept.)	145.60
Northeast Cartage & Recycling	185.00
One Point	403.87
PPL Electric	99.21
Powell's Sales and Service	358.15
Reilly Associates (Erie and South St. Sewer)	14,298.39
Verizon Connect NWF, Inc. (Police)	75.80
Verizon Connect NWF, Inc. (Public Works)	124.85
Buck Mountain Quarry	1,060.00
Comcast	211.65
Don's Machine Shop (Public Works)	500.00
PPL Electric	644.79
DeAngelo Landscaping	2,550.00
Axon Enterprise	712.80
Anthony Scalzo	18.99
TOTAL	\$ 30,858.13

Respectfully Submitted,
Administrative Chairman

The Borough of West Pittston

✻ *The Garden Village* ✻

Incorporated November 23, 1857

December 3, 2019

Council President
And Members of Council
Borough of West Pittston
555 Exeter Avenue
West Pittston, PA 18643

The following represents the Mayor's report of an accounting of all funds received for November 2019.

Accident Reports	120.00
Parking/Sweeping	---0---
Finger Printing	---0---
District Judge Fines	448.61
Street/Pave Cuts	1,445.00
County/State Fines	47.57
Retail Transient	---0---
TOTAL	\$ 2,061.18

Respectfully Submitted,

Mayor Thomas Blaskiewicz
West Pittston Borough

The Borough of West Pittston

** The Garden Village **

Incorporated November 23, 1857

December 3, 2019

Honorable Mayor, Council President
And Members of Council
Borough of West Pittston
555 Exeter Avenue
West Pittston, PA 18643

The following represents the Zoning Officer and Code Officers report for the month of November 2019.

5 UCC Permit Fees	945.50
Contractor Registrations	--0--
2 Zoning Permits	50.00
1 Zoning Hearing Fees	275.00
TOTAL	\$ 1,270.50

Respectfully Submitted,

Zoning Officer
Code Enforcement Officer



WEST PITTSTON POLICE DEPARTMENT



555 EXETER AVENUE, WEST PITTSTON, PA
PHONE: (570) 655-7780 – FAX: (570) 655-7790



November, 2019

West Pittston Borough Mayor Tom Blaskiewicz and West Pittston Borough Manager Savino Bonita:

RE: Monthly Police Report – November 2019

The following is an activity report of the West Pittston Police Department for **October 16, 2019 to November 16, 2019**:

Calls for Service	-	256	Non-Traffic Citations	-	9
Traffic Crashes	-	9	Adult Arrests	-	2
Traffic Citations	-	41	Juvenile Arrests	-	0

Calls for Service not entered into database yet due to pending investigation, officer activity, etc. is 27.

The following is fees collected from **October 16, 2019 to November 16, 2019** for incident/crash reports issued, parking tickets paid, fingerprint order fees and restitution from defendants:

Incident/Crash Report Requests	=	5	reports at \$15.00 each	=	\$75.00
Parking Tickets Paid	=	0	tickets	=	\$0
Fingerprint Order Fees	=	0	orders at \$15.00 each	=	\$0
Restitution from Defendants	=	1	checks	=	\$15.00

Total amount of all fees received from **October 16, 2019 to November 16, 2019** is **\$240.00**.

An "Income Report" issued by Magisterial District Court 11-2-01 for the month of **November 2019** shows **\$448.61** paid to West Pittston Borough by check number **17896**. This income report shows amounts paid of fines from violations of Borough Code, Pennsylvania Vehicle Code (Title 75) and Pennsylvania Crimes Code (Title 18). The total amount of fines received in **November 2019** from West Pittston Police Department activity was **\$421.96**. The remaining balance of **\$26.65** was received from other "Non-Police" fines issued by West Pittston Borough Code Enforcement/Police Department.

The following is a list of police department purchase orders fulfilled since the last monthly police report:

<u>PO#</u>	<u>Supplies/Services</u>	<u>PO#</u>	<u>Supplies/Services</u>
PD0359	R. SHUPP'S CLOTHING ALLOW. – GALLS INC.	PD0364	FORD F-150 SERVICE – STACKHOUSE AUTO
PD0360	ANTHONY DEMARK'S CLOTHING ALLOW – KRANSON'S	PD0365	2013 FORD TAURUS SERVICE – STACKHOSUE AUTO
PD0361	POLICE DEPT. SUPPLIES – AOPC COIURTS	PD0367	VOID
PD0362	POLICE DEPT. EQUIP/SUPPLIES – GALLS INC.		
PD0363	POLICE DEPT. EQUIPMENT/SUPPLIES – ONE POINT		

Sincerely,

Chief Michael Turner

CALLS FOR SERVICE - by UCR CODE

All Municipalities

Incidents Reported Between 10/16/2019 and 11/16/2019

0004	ASSIST TO AMBULANCE	21
0526	BURGLARY-NO FORCE-NONRESIDENCE-UNK	1
0617	THEFT-\$200 & OVER-FROM BUILDINGS	1
0624	THEFT-\$50 TO \$200-FROM AUTO (EXCPT 0625)	1
0643	THEFT-ATTEMPTED-RETAIL THEFT	1
1410	CRIMINAL MISCHIEF TO AUTOMOBILES	1
1440	CRIMINAL MISCHIEF - ALL OTHER	1
1834	NARCOTICS-POSSESSION-OTHER DANGEROUS	1
2400	DISORDERLY CONDUCT	2
2420	DISORDERLY CONDUCT-PUBLIC PLACES	1
2450	HARASSMENT	5
2647	ALL OTHERS - PROTECTIVE ORDERS	4
2660	TRESPASSING OF REAL PROPERTY	5
2810	ABANDONED VEHICLE (BORO ORDINANCE)	2
2830	ALL OTHER BORO ORDINANCE	9
3100	MOTOR VEHICLE ACCIDENTS	9
3320	DOA	1
3400	MENTAL HEALTH	3
3500	SUSPICIOUS PERSONS,AUTOS,CIRCUMSTANCES	7
3600	DISTURBANCES-DOMESTIC	4
3610	DISTURBANCES-JUVENILE	2
3800	SERVICE CALL-MISCELLANEOUS	23
3810	SERVICE CALL- BURGLAR ALARM	9
3820	SERVICE CALL-ASSIST MOTORIST/DISABLE VEH	3
3870	MEDICAL EMERGENCY	15
3900	TRAFFIC & PARKING PROBLEMS	8
4010	TRAFFIC OFFENSES	1
4012	NON-CRIMINAL - GAS LEAKS & EXPLOSIONS	1
4026	NON-CRIMINAL-WIRES AND POLES DOWN	1
4028	NON-CRIMINAL-OTHER INVESTIGATIONS	1
5004	LOST & FOUND - FOUND ARTICLES	1
5016	LOST & FOUND - MISSING ADULT MALES	2
5502	ANIMAL COMPLAINTS - BARKING DOGS	5
5506	ANIMAL COMPLAINTS - STRAY ANIMALS	1
5510	ANIMAL COMPLAINTS - OTHER	1
6312	TRAFFIC ENFORCEMENT - WARNINGS	21
6614	TRAFFIC RELATED - OTHER TRAFFIC	2
7016	FOLLOW UP INFORMATION	2
7501	ASSIST WEST PITTSTON BOROUGH FIRE DEPT.	2
7502	ASSIST FIRE DEPT. - OTHER FIRE DEPT.	4
7504	ASSIST POLICE DEPARTMENT - OTHER POLICE	1
7506	ASSISTING OTHER AGENCIES - ALL OTHERS	1
7507	ASSIST EXETER BOROUGH POLICE DEPARTMENT	3
7509	ASSIST WEST WYOMING BOROUGH POLICE DEPT.	1
7511	ASSIST PITTSTON CITY POLICE DEPARTMENT	3

11/17/2019

CALLS FOR SERVICE - by UCR CODE



All Municipalities

Incidents Reported Between 10/16/2019 and 11/16/2019

7520	ASSIST WYOMING AREA POLICE DEPARTMENT	1
9002	ADMINISTRATIVE DUTIES	1
9006	ADMINISTRATION - ATTEND MEETING-OUTSIDE	1
9998	VEHICLE REPOSSESSION	1
9999	WELFARE CHECK	2
CITT	TRAFFIC CITATION	27
XXXX	*Restricted	2
		<hr/>
		229

The Borough of West Pittston

Office of Zoning & Code Enforcement

The Garden Village

Historical marker October 21, 1957

October - 2019

Building Permits

Date	Permit #	Owner	Address	Description	Fee
2-Oct	19-041	Kearns	310 Delaware Avenue	IGP	\$ 382.00
2-Oct	19-042	Orlowsky	908 Susquehanna Avenue	Roof	\$ 55.00
2-Oct	19-043	Sorick	827 Exeter Avenue	Roof	\$ 50.00
2-Oct	19-044	Galdieri	717 Tunkhannock Avenue	Bathroom	\$ 130.00
2-Oct	19-045	McDonnell	110 Stanton Street	Roof	\$ 50.00
2-Oct	19-046	Hanusin	528 Luzerne Avenue	Roof	\$ 94.00
2-Oct	19-047	Clarety	934 Wyoming Avenue	Freezer, Cooler, AC	\$ 288.00
16-Oct	19-048	Walsh	217 Franklin Street	Sheetrock	\$ 50.00
18-Oct	19-049	Jendzejewski	21 Elm Street	Renovations	\$ 250.00
22-Oct	19-050	West Pittston	Baltimore Ave. Park	Gazebo	\$ -
22-Oct	19-051	Bott	331 Wyoming Avenue	Heat Pump	\$ 250.00
22-Oct	19-052	Huyler	109 Luzerne Avenue	Furnace & Boiler	\$ 350.00
25-Oct	19-053	West Pittston	14 Philadelphia Avenue	Demolition	\$ -
25-Oct	19-054	West Pittston	10-12 Philadelphia Avenue	Demolition	\$ -
25-Oct	19-055	West Pittston	8 Philadelphia Avenue	Demolition	\$ -
25-Oct	19-056	West Pittston	1118 Susquehanna Avenue	Demolition	\$ -
29-Oct	19-057	Serafin	330 Atlantic Avenue	Rear Deck Roof	\$ 298.00
29-Oct	19-058	Bradshaw	1008 Ledgerview Drive	IGP	\$ 425.00
29-Oct	19-059	Stufflebeam	305 Washington Street	Ductless AC	\$ 180.00
Total:					\$2,852.00

Other Income

Contractor registration	\$ 150.00	Pave Cuts	\$ 1,445.00
Dumpster Permits	\$ 25.00	Zoning Permits	\$ 25.00
Mechanical Amusement	\$ 450.00		\$ -

Total Income: \$4,947.00

(Does not include money from citations)

Violation Notices

17 notice(s), 2 Unit(s) Condemned, 0 Citation(s)

Date	Address	Notice	Violation	Comment
15-Oct	320 Pacific Avenue	Warning	Exterior Maintenance	Corrected Violation
15-Oct	320 Pacific Avenue	Warning	Grass/ Weeds	Corrected Violation
15-Oct	320 Pacific Avenue	Warning	Rubbish/ Garbage	Corrected Violation
15-Oct	320 Pacific Avenue	Warning	Vehicles	Corrected Violation
16-Oct	1009 Ledgeview Drive	Warning	Fence	Corrected Violation
16-Oct	502 Wyoming Avenue	Warning	Carport	Corrected Violation
16-Oct	212.5 Salem Street	Final	Exterior Mainenance	Corrected Violation
16-Oct	212.5 Salem Street	Final	Rubbish/ Garbage	Corrected Violation
22-Oct	607 Second Street	Final	Exterior Mainenance	Posted
22-Oct	607 Second Street	Final	Rubbish/ Garbage	Posted
31-Oct	931 Wyoming Avenue	Final	Sanitation/ Filth	Scheduling Insp.
31-Oct	931 Wyoming Avenue	Final	Unsafe Equipment/ Structur	Scheduling Insp.
31-Oct	931 Wyoming Avenue	Final	Exterior Mainenance	Scheduling Insp.
31-Oct	931 Wyoming Avenue	Final	Rubbish/ Garbage	Scheduling Insp.
31-Oct	931 Wyoming Avenue	Final	Interior Maintenance	Scheduling Insp.
31-Oct	931 Wyoming Avenue	Final	Plumbing	Scheduling Insp.
31-Oct	931 Wyoming Avenue	Final	Electrical	Scheduling Insp.

Respectfully Submitted,



Alan J. Brezinski

Notes to council:

- CRS submission has ben completed.
- We must adopt the Repetitive Loss Analysis ASAP as it has been reviewed and approved.

1st ORDER - CALL TO ORDER

The Meeting was called to order by President Quinn at the West Pittston Borough Building 555 Exeter Ave. West Pittston, PA.

2nd ORDER – ROLL CALL

Mr. Judge, Mr. Bohn, Mr. Hood, President Quinn, Atty. Bufalino, Mr. Alfano, Mr. Hosier, Mr. Butera. Members absent: Mayor Blaskiewicz

3rd ORDER - PUBLIC PARTICIPATION PERIOD FOR AGENDA ITEMS ONLY

Public participation was called for. None was received.

4th ORDER – CORRESPONDENCE

Correspondence was called for. None was received.

5th ORDER – SOLICITOR

Attorney Bufalino reported that he has prepared the following for Councils consideration:

- A. Ordinance fixing the tax millage or the fiscal year 2020.
- B. Re-enactment of LST, EIT, Realty Transfer Tax and Per Capita Tax Resolution for 2020.
- C. LSA Grant Resolutions.

6th ORDER – MAYOR

Mayor was excused from this meeting.

7th ORDER – ADMINISTRATION

On motion of Mr. Bohn, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to approve the proposed 2020 Budget as prepared and read with Total Revenues of all Funds at \$5,174,504.07 and Total Expenditures of all Funds at \$5,174,504.07.

On motion of Mr. Bohn, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to approve the Ordinance as prepared Fixing the Tax Millage for the fiscal year 2020 at 3.4301 mils on each dollar assessed valuation, plus an additional 0.3999 mils tax indebtedness, plus an additional 0.2000 mils for Fire Protection for a total of 4.0300 mils.

7th ORDER – ADMINISTRATION (continued)

On motion of Mr. Bohn, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to approve the Resolution as prepared re-enacting the LST, EIT Realty Transfer Tax and Per Capita Tax for 2020 which is capped and unchanged.

On motion of Mr. Bohn, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to fix, set and advertise Council Meetings and Work Sessions for 2020. Council Meetings will be the first Tuesday of every month unless otherwise advertised and Work Session will be the third Tuesday of every month unless otherwise advertised at 6:30 p.m. with the 1st Council Meeting being Monday January 6 immediately following the Reorganizational Meeting at 6:30 p.m.

8th ORDER – PUBLIC SAFETY

On motion of Mr. Butera, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to approve the Resolution as prepared for the Local Share Account Luzerne County Grant from the Department of Community and Economic Development of the Commonwealth of PA in the amount \$47,909.00 to be used for the West Pittston Fire Command/Utility Vehicle.

9th ORDER – PUBLIC WORKS

On motion of Mr. Hosier, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to approve the Resolution as prepared for the Local Share Account Luzerne County Grant from the Department of Community and Economic Development of the Commonwealth of PA in the amount of \$200,820.00 to be used for the West Pittston 2020 Roadway Improvements Project.

10th ORDER – PARKS & REC

Parks & Rec was called for. None was received.

11th ORDER – OLD BUSINESS

Old Business was called for. None was received.

12th ORDER - NEW BUSINESS

On motion of Mr. Judge, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to approve the revised letter for Tree Planting Request to Luzerne County Office of Community Development, CDBG DR Buyout Program, listing the following locations

12th ORDER - NEW BUSINESS (continued)

for tree planting: 1118 Susquehanna Avenue one tree, 8 Philadelphia Avenue one tree, 10-12 Philadelphia Avenue one tree and 14 Philadelphia one tree.

On motion of Mr. Judge, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to approve the request of the additional \$10,000.00 from DCNR-BR Small Community Development in Keystone Funds to assist in the rehabilitation and/or further development of the Bainbridge Campbell Park.

On motion of Mr. Alfano, second by Mr. Hosier, and by unanimous vote upon roll call of all members present, to approve reimbursement payment of \$575.00 to Mr. Frank Lynch, 139 Tunkhannock Avenue for his cost for payment to EZ Flow for sewer problems which were caused by Enterprises Company.

On motion of Mr. Alfano, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to approve the engineer to credit back to the West Pittston Borough \$575.00 from Enterprise Company for the sewer issues that were caused by them at the 139 Tunkhannock Avenue location.

On motion of Mr. Hosier, second by Mr. Butera, and by unanimous vote upon roll call of all members present, to approve the letter of support for the Street Art Society of NEPA for their LSA grant application in the amount of \$50,000 proposing Phase II of the West Side Mural Revitalization Project which is proposing an additional ten murals painted in West Side communities.

13th ORDER – PUBLIC PARTICIPATION

Public Participation was called for. None was received.

14th ORDER – ADJOURNMENT

On motion of Mr. Butera, the meeting was adjourned at 6:50 p.m.

Respectfully Submitted,



Gloria Kijek, Borough Secretary

