

1st ORDER - CALL TO ORDER

The Meeting was called to order at 6:30 p.m. by President Quinn, at the West Pittston Borough Building 555 Exeter Ave. West Pittston, PA. as well as via telecommunication due to the Covid 19, for those that desired, so that meeting had accessibility made available to the public.

2nd ORDER – ROLL CALL

Mr. Bohn, Mr. Butera, Mr. Jared, Mr. Judge, Mr. Stevenson, President Quinn, Attorney Bufalino, Absent: Mayor Barry D. Hosier, Mr. Hood

3rd ORDER - PUBLIC PARTICIPATION PERIOD FOR AGENDA ITEMS ONLY

Public Participation was called for. None was given.

4th ORDER – APPROVAL OF MINUTES OF MAY 4, 2021 COUNCIL MEETING, JUNE 1, 2021 COUNCIL MEETING AND SPECIAL MEETING JUNE 28, 2021.

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

5th ORDER – REPORTS OF OFFICERS

On motion of Mr. Bohn, second by Mr. Butera, 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

The following correspondences were read by Secretary Kijek and have been filed in the borough office.

- A. WWSA - monthly report
- B. Dave Chaup - noise ordinance violation complaint
- C. Wyoming Area – a thank you for help with parade

On motion of Mr. Butera, second by Mr. Bohn, and by unanimous vote upon roll call of all members present, to accept correspondences as read and place them on file.

7th ORDER – SOLICITOR

Solicitor was called for. None was given.

8th ORDER – MAYOR

Mayor Barry D. Hosier was absent from this meeting.

9th ORDER – ADMINISTRATION

On motion of Mr. Butera second by Mr. Judge, and by unanimous vote upon roll call of all members present, to ratify payroll of June 4, 2021 in the amount of \$27,594.51 and June 18, 2021 in the amount of \$20,946.68 totaling \$58,541.19.

On motion of Mr. Butera second by Mr. Judge, and by unanimous vote upon roll call of all members present, to ratify General Fund prepaid bills totaling \$173,542.14.

On motion of Mr. Butera second by Mr. Judge, and by unanimous vote upon roll call of all members present, to approve General Fund bills totaling \$5,404.15.

On motion of Mr. Butera second by Mr. Judge, and by unanimous vote upon roll call of all members present, to ratify Sewer Account Inter Fund Transfer on 6/4/2021 in the amount of \$200,000.00.

On motion of Mr. Butera second by Mr. Judge, and by unanimous vote upon roll call of all members present, to ratify Sewer Account Inter Fund Transfer on 6/4/2021 in the amount of \$75,000.00 from Acct.# 9861026228 to Acct.# 9019436876.

On motion of Mr. Butera second by Mr. Judge, and by unanimous vote upon roll call of all members present, to ratify Tara Occhia 404 Berry Street request to waive WVSA water turn off while waiting to see if CEO will approve funding..

On motion of Mr. Butera, second by Mr. Judge, and by unanimous vote upon roll call of all members present, to accept the Resolution Terminating only the working remotely section of the Boroughs COVID 19 Emergency Declaration and Covid 19 Personal Policy.

10th ORDER – PUBLIC SAFETY

Mr. Butera reported the public safety monthly report has been received and place on file in borough office.

On motion of Mr. Butera, second by Mr. Bohn, and by unanimous vote upon roll call of all members present, to accept the Green-Light-Go-Program Extension for GLG-2017-40429-1381, West Pittston Traffic Signal Replacement.

11th ORDER – PUBLIC WORKS

Mr. Bohn reported the public works monthly report has been received and place on file in borough office.

On motion of Mr. Bohn, second by Mr. Jordan, and by unanimous vote upon roll call of all members present, to approve 2021 Street Improvements Award to lowest bidder M&J Excavation, Bloomsburg, PA. contracted bid amount of \$217,849.45 as recommended by the Borough Engineer, Reilly Associates project #10021.33 for streets North St. (Wyoming Ave. to Fourth St.) Freemont St. (Luzerne Ave to Montgomery Ave.), Alternate Montgomery Ave. (Wyoming Ave.60' past Washington Ave.).

On motion of Mr. Bohn, second by Mr. Judge, and by unanimous vote upon roll call of all members present, to accept the Municipal Recovery Recycling Services Agreement, for 3 years.

On motion of Mr. Bohn, second by Mr. Judge, and by unanimous vote upon roll call of all members present, to purchase the Public Works broom at a cost of \$18,334.00 and will be reimbursed by the WVSA funds.

12th ORDER – PARKS & REC

On motion of Mr. Jordan, second by Mr. Stevenson, and by unanimous vote upon roll call of all members present, to purchase the rubber surface for Bainbridge/Campbell Park Co-Stars price \$41,000 from unreserved funds as recommended by the Borough Engineer, Tom Reilly.

13th ORDER – OLD BUSINESS

Old Business was called. No Old Business at this time.

14th ORDER - NEW BUSINESS

On motion of Mr. Butera, second by Mr. Jordan, and by unanimous vote upon roll call of all members present, to accept the ARP Covid-19 application 8801337202166007.

15th ORDER- WEST PITTSTON TOMORROW

West Pittston Tomorrow was called for. No report was given.

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16th ORDER – PUBLIC PARTICIPATION

Public Participation was called for. None was given.

17th ORDER – ADJOURNMENT

On motion of Mr. Bohn, the meeting was adjourned at 7:40 p.m.

Respectfully Submitted,

Gloria Kijek, Borough Secretary