

BOROUGH COUNCIL MEETING AGENDA

WEST PITTSTON, PA. OCTOBER 5, 2021 AT 6:30 P.M. EASTERN STANDARD TIME

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**ZONING ITEMS CAN NOT BE DISCUSSED AT A COUNCIL MEETING**

## **PLEDGE OF ALLEGIANCE**

### **1<sup>st</sup> ORDER – CALL TO ORDER**

**2<sup>nd</sup> ORDER – ROLL CALL: Council: Mr. Bohn, Mr. Butera, Mr. Hood, Mr. Jordan, Mr. Judge, Mr. Stevenson, President Quinn, Mayor Barry D. Hosier**

### **3<sup>rd</sup> ORDER – PUBLIC PARTICIPATION PERIOD FOR AGENDA ITEMS ONLY**

### **4<sup>th</sup> ORDER – EXECUTIVE SESSIONS – September 22, 2021**

### **5<sup>th</sup> ORDER – MINUTES September 15, 2021 and September 29, 2021.**

### **6<sup>th</sup> ORDER – REPORTS OF OFFICERS**

- A. Treasurer**
- B Mayor**
- C. Police**
- D. Zoning Officer/Code Enforcement Officer**

### **7<sup>th</sup> ORDER – CORRESPONDENCE**

- A. WWSA - monthly report**
- B. PA Auditor General Timothy I. DeFoor -2021 Volunteer Fire Relief Allocation Notification \$19,904.47**
- C. PA Auditor General Timothy I. DeFoor -2021 Municipal Pension System State Aid \$62,364.67**

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

- A. Ordinance – Public Right of Way**
- B. Vehicle Fuel Bid**
- C. Amend Recycle Ordinance**

### **9<sup>th</sup> ORDER – MAYOR**

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

- A. Payrolls September 10, 2021 amount \$24,340.47 and September 24, 2021 amount \$21,132.09 totaling \$45,472.56**
- B. General Fund prepaid bills \$243,473.17**
- C. General Fund bills \$2, 884.93**
- D. Resolution - transfer of Liquor License to SK Beer Stop, LLC**

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

- E. NEPA Land Bank Authority invoice #2021-4 \$101.15**
- F. Barry Isett invoice #0158469 \$3,910.00**
- G. Barry Isett invoice #0158487 \$786.25**
- H. AFG 3<sup>rd</sup> Quarter NUF Pension \$414.84**
- I. AFG 3<sup>rd</sup> Quarter Police Pension \$426.13**
- J. Stell Enterprise invoice #21-080072. \$6,643.52**
- K. Stell Enterprise invoice #21-080073 \$8,754.91**
- L. Reilly Associates, Letter of Interest for FEMA BRIC (flood protection funds)**
- M. Advertise Vehicle Fuel Bids**
- N. Advertise amendment to Recycle Ordinance**
- O. Reilly Associates invoice #5 \$100.00**
- P. Sports Hall of Fame \$217.00**

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

- A. Monthly Report**

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

- A. Monthly Report**
- B. Advertise bids for Dickson St. (Alley near York) drainage improvements**

**13<sup>th</sup> ORDER – PARKS & REC**

**14<sup>TH</sup> ORDER - OLD BUSINESS**

**15<sup>th</sup> ORDER – NEW BUSINESS**

**16<sup>TH</sup> ORDER – WEST PITTSTON TOMORROW**

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

**18<sup>TH</sup> ORDER - ADJOURNMENT**

