

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

3rd ORDER – PUBLIC PARTICIPATION PERIOD FOR AGENDA ITEMS ONLY

Public participation was called for. None was received.

4th ORDER – EXECUTIVE SESSION

Council met for an Executive Session on September 22, 2021 to discuss personnel matters. President Quinn commented that remember Council was going to meet but they changed their mind. Secretary Kijek said no that was on Sep. 29, on Sept. 22 Council announced an Executive Session and stayed after Work Session.

5th ORDER – APPROVAL OF MINUTES

On motion of Mr. Bohn, second by Mr. Butera, and by unanimous vote upon roll call of all members present, accepted and approved the minutes of September 15, 2021 and September 29, 2021 as prepared and place them on file.

6th ORDER – REPORTS OF OFFICERS

On motion of Mr. Hood, 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. 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.

8th ORDER – SOLICITOR

Attorney Bufalino reported the Public Right of Way (Encroachment) Ordinance is prepared and ready to advertise, the Vehicle Fuel Bid is prepared and ready to advertise and he will prepare the Recycle Ordinance Amendment.

9th ORDER – MAYOR

Mayor was absent 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 payrolls of September 10, 2021 in the amount of \$24,340.47 and September 24, 2021 in the amount of \$21,132.09 totaling \$45,472.56.

On motion of Mr. Butera, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to ratify General Fund prepaid bills totaling \$243,473.17.

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 \$2,884.93.

On motion of Mr. Butera, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to approve Resolution for transfer of Liquor License #R13200 to SK Beer Stop, LLC, 401 Wyoming Avenue, West Pittston, PA from Dexter Street Locker Room, Wilkes Barre, PA.

On motion of Mr. Butera, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to approve NEPA Land Bank Authority invoice #2021-4 in the amount of \$101.15 for tax share pursuant to Intergovernmental Agreement re: 132 and 132 Rear Ann St. West Pittston.

On motion of Mr. Butera, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to approve Barry Isett invoice #0158469 in the amount of \$3,910.00 for professional services.

On motion of Mr. Butera, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to approve Barry Isett invoice #0158487 in the amount of \$786.25 for professional services.

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On motion of Mr. Butera, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to approve AFG 3rd Quarter NUF Pension Fees the amount \$414.84 for administration fees.

On motion of Mr. Butera, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to approve AFG 3rd Quarter Police Pension Fees in the amount \$426.13 for administration fees.

On motion of Mr. Butera, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to approve Stell Enterprise invoice #21-080072 in the amount of \$6,643.52 for storm drainage inlet installation 300 Wyoming Avenue, to be paid from WWSA account funds.

On motion of Mr. Butera, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to approve Stell Enterprise invoice #21-080073 in the amount of \$8,754.91 Install Storm Drainage Inlet at 315 Wyoming Avenue, to be paid from WWSA account funds.

On motion of Mr. Butera, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to authorize Reilly Associates to prepare and send a Letter of Interest for the FEMA BRIC program. (flood protection funds).

On motion of Mr. Butera, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to advertise the 2021-2022 Vehicle Fuel Bids.

On motion of Mr. Butera, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to authorize Borough Solicitor Attorney Bufalino to prepare an amendment to the Recycle Ordinance removing the pick-up of glass items from recyclables allow.

On motion of Mr. Butera, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to approve Reilly associates Invoice #5 in the amount of \$100.00 for professional services.

On motion of Mr. Butera, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to approve Sports Hall of Fame Proclamation and payment in the amount of \$217.00

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 accepts the Public Safety monthly report and is put on file at the borough office.

12th ORDER – PUBLIC WORKS

On motion of Mr. Butera, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to accept the Public Works monthly report and is put on file at the borough office.

On motion of Mr. Butera, second by Mr. Bohn, and by unanimous vote upon roll call of all members present, to advertise bids for Dickson Street (Alley near York) drainage improvements.

13th ORDER – PARKS & REC

President Quinn announced there will be a Parks and Recreation meeting tomorrow (Oct. 6) for discussion of the Halloween Event.

14th ORDER – OLD BUSINESS

Mr. Bohn asked to read Correspondences again then made Motion to approve.

On motion of Mr. Bohn, second by Mr. Hood, and by unanimous vote upon roll call of all members present, to accept the Correspondences and place on file in the borough office.

15th ORDER - NEW BUSINESS

New Business was called for. None was given.

16th ORDER- WEST PITTSTON TOMORROW

West Pittston Tomorrow business was called. None was given.

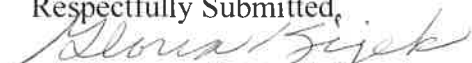
17th ORDER – PUBLIC PARTICIPATION

Lisa Colarusso, 321 Franklin – asked Council about more crossing guards in town. She said her daughter almost got hit by a car on Montgomery and Warren and is the Borough going to be advertising for any more crossing guards. President Quinn responded she just got an email from Wyoming Area School District requesting a meeting with Council to discuss crossing guards.

18th ORDER – ADJOURNMENT

On motion of Mr. Bohn, the meeting was adjourned at 6:50 p.m.

Respectfully Submitted,


Gloria Kijek, Borough Secretary