

**Minutes  
Throop Borough Council  
Monday September 28<sup>th</sup>, 2020  
Monthly Work Session/Meeting 6:30 p.m.**

**The meeting opened with the Pledge of Allegiance.**

**ROLL CALL:**

**Members of Council:**

Anthony Gangemi - A  
Mike Chorba - P  
Richard Kucharski – **President - P**  
Charlene Tomasovitch - A  
Vince Tanana - P  
Wayne Williams - P  
Bob Magliocchi - **Vice President - P**  
**Solicitor/Borough Manager** - Louis A. Cimini - P  
**Mayor** - Joe Tropiak - P  
Secretary - Renee O'Malley - EXCUSED  
Chief Clerk/Treasurer - Robin Galli - P

**Kucharski: 2 things that were not discussed:**

**1. #11 The time clock – to upgrade it.**

**Tanana asked if it's a software upgrade.**

**Galli: A license upgrade.**

**2. Budget Work Session for next year.**

**Magliocchi: Should have by email now to get something going with a timeline.**

**Tanana: for October 12<sup>th</sup>.**

**Cimini spoke of Landfill revenue being down.**

**Announcements:**

**Work Session/Meetings:**

\* The Oct. mid-month work session/meeting will be held on Monday, Oct. 12<sup>th</sup>, 2020 at 6:30 p.m.

\* The Oct. monthly work session/meeting will be held on Monday, Oct. 26<sup>th</sup>, 2020 at 6:30 p.m.

**There were no audience members.**

**1. Motion by Chorba**

**Seconded by Tanana**

To accept the monthly zoning reports and the minutes of the Sept. 14<sup>th</sup>, 2020 council meeting.

**All in favor**

**Motion carried**

**Treasurer and Assistant Treasurer Reports:**

**2. Motion by Tanana**

**Seconded by Williams**

To accept the treasurers' monthly reports as posted and to pay the monthly bills against the borough as posted and/or printed on the agenda.

Unpaid bills: "Items for Payment"	<b>\$45,212.44</b>
Paid bills:	<b>\$119,844.90</b>
General Fund Revenue Report (includes transfers from GF MMKT TO GF CK)	<b>\$632,311.33</b>
Civic Center Revenue Report	<b>\$14,501.21</b>

**All in favor**

**Motion carried**

**3. Motion by Tanana**

**Seconded by Williams**

To pay all the employees of Throop Borough.

**All in favor except Williams abstained  
on daughter & Kucharski on  
granddaughter**

**Motion carried**



**6. Motion by Tanana**

**Seconded by Chorba**

To authorize payment in the amount of \$20,653.09 to the Throop Volunteer Fireman's Relief Fund. This amount represents the 2020 Commonwealth Allocation supporting the Volunteer Fire Relief Association.

**To Table Motion #6.**

**All in favor**

**Motion tabled**

**7. Motion by Williams**

**Seconded by Tanana**

To authorize payment in the amount of \$8,750.00 to Volunteer Hose Company for the 3<sup>rd</sup> quarter allotment.

**All in favor**

**Motion carried**

**8. Motion by Tanana**

**Seconded by Williams**

To authorize payment #5 in the amount of \$126,145.68 to Maiocco Excavating for the Dunmore Street Streetscape Project, pending approval from engineer, street commissioner and solicitor.

**All in favor**

**Motion carried**

**9. Motion by Magliocchi**

**Seconded by Tanana**

To pay Civic Center teacher assistants \$13.00/hr. pending job description by the Borough Solicitor/Manager.

**All in favor**

**Motion carried**

