

Agenda
Throop Borough Council
Tuesday, June 21, 2022
Monthly Work Session/Meeting 6:30 p.m.

Pledge of Allegiance.

ROLL CALL:

Members of Council:

Anthony Gangemi

Matthew Chorba

Richard Kucharski – **President**

Charlene Tomasovitch

Vince Tanana

Wayne Williams

Bob Magliocchi - **Vice President**

Solicitor/Borough Manager - Louis A. Cimini

Mayor - Joe Tropiak

Secretary - Renee O'Malley

Chief Clerk/Treasurer -Robin Galli

Announcement:

*An executive session was held this evening at 6:15 p.m. to discuss legal and personal matters.

Work Session/Meetings:

* The July Monthly work session/meeting will be held on Tue. July 26th, 2022 at 6:30 p.m.

* The August Monthly work session/meeting will be held on Tue. Aug. 30th, 2022 at 6:30 p.m.

Audience comments on tonight's agenda:

1. Motion by: Seconded by

To accept the May Zoning Reports and the minutes of the May 24th, 2022, council meeting.

Treasurer and Assistant Treasurer Reports:

2. Motion by Seconded by

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"	\$82,503.43
Paid bills:	\$96,090.60
General Fund Revenue Report (Includes transfers from GF MMKT TO GF CK)	\$468,490.78
Civic Center Revenue	May - \$15,959.46 June - \$14,538.80

3. Motion by Seconded by

To pay all the employees of Throop Borough.

4. Motion by **Seconded by**

To accept the correspondence as read or posted.

5. Motion by **Seconded by**

To accept the Balance Sheet and Profit & Loss Budget vs. Actual Statement as of May 31, 2022, as posted and/or printed on the agenda.

Fund Balances:	
General Fund Checking Account – FNCB	\$92,091.32
American Rescue Plan Funds – FNCB	\$487.94
Throop Zoning - FNCB	\$10.00
Seniors Activities Account – FNCB	\$30.00
Seniors Contracted Account – FNCB	\$20,693.78
General Fund Performance Money Market - FNCB	\$865,609.70
Civic Center Account- FNCB	\$3,766.52
General Fund Petty Cash	\$300.00
Payroll Checking Account- FNCB	\$5,630.05
Sunny Day Fund MMKT CK Acct- FNCB	\$7,957,656.67
Liquid Fuels Account – FNCB	\$121,470.24
Fund Statement Grand Total:	\$9,067,746.22

6. Motion by **Seconded by**

To authorize payment for the second quarter allotment to the Volunteer Hose Company in the amount of \$8,750.00.

15. Motion by

Seconded by

To approve the request for a lot unification for 135 Vaughn Street, as per the Planning Commission recommendation.