

**Agenda  
Throop Borough Council  
Tuesday, July 26, 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:**

**Work Session/Meetings:**

\* The August Monthly work session/meeting will be held on Tues. Aug. 30<sup>th</sup>, 2022 at 6:30 p.m.

\* The Sept. Mid-Month work session/meeting will be held on Tues. Sept. 13<sup>th</sup>, 2022 at 6:30 p.m.

\*The Sept. Monthly work session/meeting will be held on Tues. Sept. 27<sup>th</sup>, 2022 at 6:30 p.m.

**Audience comments on tonight's agenda:**

**1. Motion by: Seconded by**

To accept the June Zoning Reports and the minutes of the June 21<sup>st</sup>, 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"	<b>\$53,678.40</b>
Paid bills:	<b>\$100,778.11</b>
General Fund Revenue Report (Includes transfers from GF MMKT TO GF CK)	<b>\$1,540,430.84</b>
Civic Center Revenue	<b>June - \$25,213.80</b> <b>July - \$27,100.31</b>

**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 June 30, 2022, as posted and/or printed on the agenda.

<b>Fund Balances:</b>	
General Fund Checking Account – <b>FNCB</b>	\$44,745.72
American Rescue Plan Funds – <b>FNCB</b>	\$487.96
Throop Zoning - <b>FNCB</b>	\$35.00
Seniors Activities Account – <b>FNCB</b>	\$30.00
Seniors Contracted Account – <b>FNCB</b>	\$20,694.29
General Fund Performance Money Market - <b>FNCB</b>	\$515,761.88
Civic Center Account- <b>FNCB</b>	\$3,983.36
General Fund Petty Cash	\$300.00
Payroll Checking Account- <b>FNCB</b>	\$5,634.15
Sunny Day Fund MMKT CK Acct- <b>FNCB</b>	\$7,959,291.80
Liquid Fuels Account – <b>FNCB</b>	\$121,495.20
<b>Fund Statement Grand Total:</b>	<b>\$8,672,459.36</b>

**6. Motion by** **Seconded by**

To accept probationary full time police officer Shawn Lahey as a regular full time police officer with the recommendations of Mayor Tropiak and Chief Andrew Kerecman. One-year probationary period ended June 28<sup>th</sup>, 2022.

**7. Motion by** **Seconded by**

To stop the process of participating in the Police Regionalization Study.

**8. Motion by** **Seconded by**

To authorize the purchase of a notification system.

**9. Motion by** **Seconded by**

To approve the Barry Callebaut Stormwater Management Plan Project and Operation and Maintenance Agreement as submitted by Borton-Lawson as per the Planning Commission's recommendation.

**10. Motion by** **Seconded by**

To enter into the seconded part of the contract with Law Enforcement Accreditation Services for the accreditation process and training of officers for a total amount of \$15,000 broken into four scheduled payments \$3,500, \$3,500, \$4,000, and \$4,000.

**11. Motion by** **Seconded by**

To approve James T. O'Hara's Application for Payment #3 in the amount of \$95,027.55 for worked preformed on the Sulphur Creek Streambank Stabilization Project.

**12. Motion by** **Seconded by**

To approve Maiocco Excavating, Inc.'s Application for Payment #12 for the Dunmore Street Streetscape Project, in the amount of \$100,298.95

**13. Motion by** **Seconded by**

To authorize the relocation of PPL guy pole #58562/N47494, located on the Westerly side of Dunmore Street and North of Murray Street, in conjunction with the proposed extension of the Dunmore Street Streetscape Project at a cost of \$3,754.00.

**14. Motion by** **Seconded by**

To authorize Reilly Engineering to modify the Borough's Chesapeake Bay Pollution Stabilization Plan and incorporate the sediment reduction credits realized from the Sulphur Creek Streambank Stabilization Project.

**15. Motion by** **Seconded by**

To authorize the execution of a stipulation for tax assessment appeal, PIN # 13601-020-00805.

**16. Motion by** **Seconded by**

To approve an additional payment in the amount of \$814.64 to Higher Information Group for the document scanning project.

**17. Motion by** **Seconded by**

To advertise Ordinance #3 of 2022, an ordinance regulating nuisance and abandoned vehicles within the borough and providing for penalties for violations thereof.

**18. Motion by** **Seconded by**

To hire \_\_\_\_\_ as a full time Police Officer with a 12 month probation period, pending clearances. As per the Civil Service Commission's eligibility list.

**19. Motion by** **Seconded by**

To authorize payment in the amount of \$121.16 to Jenna Haefle for Civic Center supplies.

**20. Motion by** **Seconded by**

To authorize payment in the amount of \$47.38 to Erica Nemitz for Senior Meal purchase

**21. Motion by** **Seconded by**

To authorize payment in the amount of \$13.74 to Corey Shevchik for arts & craft supplies for the Civic Center.

**22. Motion by** **Seconded by**

To authorize payment in the amount of \$21.66 to Lenore Dolan for office supplies.

**23. Motion by** **Seconded by**

To accept the Workers Compensation proposal received from Amtrust North America in the amount of \$166,979.00.

**24. Motion by** **Seconded by**

To install appropriate signage to reserve up to three parking spaces on the northerly side of Meade Street in between the firehouse driveway and Dunmore Street for volunteer firefighters and to restrict parking entirely on the southerly side of Meade Street between Green Street and Dunmore Street. As per the recommendations of the Reilly Associates letter dated June 28, 2022. To advertise an ordinance for the parking restrictions

