

Agenda
Throop Borough Council
Tuesday, February 27th, 2024
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

Chris Mazzucca

Vince Tanana

Bob Magliocchi - **Vice President**

Solicitor/Borough Manager - Louis A. Cimini

Mayor - Joe Tropiak

Secretary - Renee O'Malley

Chief Clerk/Treasurer -Robin Galli

Announcements:

*An executive session was held on Tuesday, Feb. 20th, 2024, to discuss personnel matters.

*An executive session is scheduled for tonight at 6:00 p.m. to discuss personnel matters

Work Session/Meetings:

* The March monthly work session/meeting will be held on Tuesday, March 26th, 2024 at 6:30 p.m.

* The April monthly work session/meeting will be held on Tuesday, April 30th, 2024 at 6:30 p.m.

Audience comments on tonight's agenda:

1. Motion by

Seconded by

To accept the January Zoning Reports and the minutes of the Jan. 30th, 2024 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"	\$90,153.99
Paid bills:	\$91,648.11
General Fund Revenue Report (includes transfers from GF MMKT TO GF CK)	\$314,414.30
Civic Center Revenue Report	\$28,305.72

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 Jan. 31st, 2024 as posted and/or printed on the agenda.

Fund Balances:	
General Fund Checking Account - FNCB	\$6,700.35
Throop Zoning Account - FNCB	\$1,365.69
Seniors Activities Account - FNCB	\$30.00
Seniors Contracted Account - FNCB	\$25,305.16
General Fund Performance Money Market - FNCB	\$767,285.29
Civic Center Account- FNCB	\$4,183.09
General Fund Petty Cash	\$300.00
Payroll Checking Account- FNCB	\$45,589.59
Sunny Day Fund MMKT CK Acct- FNCB	\$6,437,658.85
Sunny Day CD's – Edward Jones	\$2,000,000.00
Liquid Fuels Account - FNCB	\$141.92
Fund Statement Grand Total:	\$9,288,559.94

6. Motion by Seconded by

To accept the proposal received from Holiday Outdoor Décor for Christmas light displays in the amount of \$9,337.54.

7. Motion by

Seconded by

To adopt Ordinance #1 of 2024 an ordinance banning parking on Oleckna Street as per the Engineers report.

8. Motion by

Seconded by

To adopt Ordinance #2 of 2024, an ordinance requiring registration of businesses operating within Throop Borough, Lackawanna County, Pennsylvania.

9. Motion by

Seconded by

To grant permission to the Impact Panthers 12U Team the use of the Softball Field at the Little League for the 2024 season.

10. Motion by

Seconded by

To hire William Shevchik for Washington Street Park Ballfield maintenance beginning March 15, 2024, weather permitting at a weekly rate of \$180.25.

11. Motion by

Seconded by

To adopt Resolution #1 of 2024, a resolution whereas Throop Borough desires to undertake the Throop Civic Center Park Development Project and apply for a DCNR Grant to carry out the project.

12. Motion by

Seconded by

To award Hose Co. #1 an allotment of \$5,000.00.

13. Motion by

Seconded by

To accept the proposal received from Green Machine for lawn service in the amount of \$7,481.82.

14. Motion by

Seconded by

To adopt Resolution #2 of 2024, a resolution whereas Throop Borough requests a Statewide Local Share Assessment Grant in the amount of \$238,545.03 from the Commonwealth Financing Authority to be used for Police Equipment.

15. Motion by

Seconded by

To grant permission to NEPA Shock Travel Softball Organization 12U softball team the use of the softball field for practices 3 days a week.

16. Motion by

Seconded by

To approve final payment to M & J Excavation, Inc. in the amount of \$23,066.03 for the work performed on the 2023 Paving Project, consistent with the Borough Engineer's January 11, 2024 recommendation.

17. Motion by

Seconded by

To authorize the Street Commissioner to purchase a new propane fired tar kettle under the COSTARS contract in the amount of \$13,200.00

18. Motion by

Seconded by

To hire _____ for the Unskilled Labor position in the Department of Public Works upon successful completion of all pre-employment prerequisites.