Agenda Throop Borough Council Tuesday, March 26th, 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:

Work Session/Meetings:

*An executive session was held this evening at 6:00 for Legal and personnel matters.

- * The April monthly work session/meeting will be held on Tuesday, April 30th, 2024 at 6:30 p.m.
- * The May monthly work session/meeting will be held on Monday, May 20th, 2024 at 6:30 p.m.

Audience comments on tonight's agenda:

1. Motion by

Seconded by

To accept the February Zoning Reports and the minutes of the Feb. 27th, 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"	\$142,483.79
Paid bills:	\$144,079.65
General Fund Revenue Report (includes transfers from GF MMKT TO GF CK)	\$369,218.96
Civic Center Revenue Report	\$19,261.00

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 Feb. 29th, 2024 as posted and/or printed on the agenda.

Fund Balances:	
General Fund Checking Account - FNCB	\$92,465.10
Throop Zoning Account - FNCB	\$1,365.69
Seniors Activities Account - FNCB	\$30.00
Seniors Contracted Account - FNCB	\$25,315.19
General Fund Performance Money Market - FNCB	\$567,977.92
Civic Center Account-FNCB	\$1,435.48
General Fund Petty Cash	\$300.00
Payroll Checking Account-FNCB	\$8,884.77
Sunny Day Fund MMKT CK Acct-FNCB	\$6,455,971.00
Sunny Day CD's – Edward Jones	\$2,000,000.00
Liquid Fuels Account - FNCB	\$141.92
Fund Statement Grand Total:	\$9,153,887.07

6. Motion by

Seconded by

To grant permission to the Strong & Coura-Jess Foundation for the use of the Little League / Softball fields for a fundraiser on August 24th, 2024 pending Insurance Certificate.

7. Motion by

Seconded by

To grant permission to Mid Valley Little League the use of Throop Little League Fields for the 2024 season pending Certificate of Insurance.

8. Motion by

Seconded by

To grant permission to Mid Valley Teener League the use of Washington Street Baseball Field for the 2024 season, pending Certificate of Insurance (William Shevchik will schedule the field).

9. Motion by

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

10. Motion by

To authorize council president to execute the four-year agreement between Throop Borough and Teamsters Local Union 229 effective March 24, 2024.

11. Motion by

To authorize execution of any and all documents for ARPA Capital Projects Fund relating to substantial remodel or a new borough building.

12. Motion by Seconded by

_____ for Throop Civic Center Childcare/Monitor To hire _____ pending employment clearances.

Seconded by

Seconded by

Seconded by

13. Motion by

Seconded by

To hire ______ for Throop Civic Center Childcare/Monitor pending employment clearances.

14. Motion by

Seconded by

To hire ______ for Throop Civic Center Summer Help pending employment clearances.

15. Motion by

Seconded by

Seconded by

To accept the proposal received from Appel Technology Solutions for the Borough's 2024 IT Contract at a cost of \$18.240.00

16. Motion by

To approve reimbursement in the amount of \$934.00 to Sarah Mercuri, for Roto Rooter services provided at 408 Loftus Street to clear a sewer blockage in a portion of the sewer lateral in Loftus Street.

17. Motion by

Seconded by

To approve the proposal submitted by Diamond Door & Hardware, Inc. for the replacement of 5 hollow metal doors and frames in the amount of \$13,696.00.