

JIM THORPE BOROUGH COUNCIL MEETING  
JUNE 13, 2019  
AGENDA

**Call to Order**

**Pledge of Allegiance**

**Roll Call of Members & Officials**

**Public Hearing**

None

**Mayor's Report**

**SALDO**

Canyon Rim RV, Cabins & Campers Plan Time Extension

**Public Comment**

July Workshop Cancelled  
CC Community Foundation Grant  
Notice on Commingled Trash & Recyclables  
Spring Tire & Electronic Recycling Results  
Scout Robbie Renode Eagle Scout Project

**Action**

- A. Council Workshop Meeting Minutes from May 2, 2019
- B. Council Meeting Minutes from May 9, 2019
- C. Expenditures from all Funds as presented
- D. Treasurer Report May, 2019 as presented
- E. Resolution 2019-16 Fire Cos. Merger Endorsement
- F. Resolution 2019-17 Germantown Emergency Repairs
- G. JT Summer League Request for use of Basketball Court
- H. JT Police "Stop the Bleed" training - Memorial Hall September
- I. RUNegades Run Update 5/16/2020
- J. St. John's Church in the Heights Ecumenical Vacation Bible School Request
- K. JTTA/Sam Miller July 6 Police Contract Expenses
- L. JT Hall of Fame Mausoleum Project Donation
- M. Troop 555 Request
- N. Chief Schatz Training Police Records
- O. Chief Schatz & Sgt. Bokeko Event Policing Training
- P. Memorial Park Master Site Plan Proposal
- Q. Working Woodlands Rapid Forest Assessment
- R. NEPA Parking Study Special Meeting
- S. Police Resignation
- T. Employee #331 hourly wage increase
- U. Employee #382 hourly wage increase
- V. Resignation from Civil Service Commission
- W. Civil Service Appointment
- X. Sewer Inflow & Infiltration Correction Program
- Y. 209 & 211 North Street Sewer
- Z. 1230 North Street Tree Request
- AA. Twining Park PPL Electrical Services
- BB. Handwerk Citation
- CC. D & L Trail
  - a. Bower Time Extension Request

JIM THORPE BOROUGH COUNCIL MEETING

JUNE 13, 2019

AGENDA

- b. Bower payment application #1 - \$349,363.88
- DD. Facilities Upgrade Project
  - c. Spillman Amendment
  - d. Updated Project Budget for USDA
- EE. WWTP Upgrade Project
  - a. Eastern Environmental payment application #30 - \$98,266.22
  - b. Howard Company payment application #25 - \$1,700.00
  - c. Requisition #34 – \$167,793.17

**Utility Action**

- A. Utility Accounts Lien Reports
  - a. Active Utility Accounts Garbage & Others Lien Report (0)
  - b. Active Utility Account Garbage Only Lien Report (2)
  - c. Active Utility Accounts Sewer/Garbage Lien Report (0)
  - d. Active Utility Accounts Water/Garbage Lien Report (0)
  - e. Active Utility Accounts Water/Sewer/Garbage Lien Report (2)
  - f. Temporary Off Lien Report (0)
  - g. Inactive (0)
- B. Uncollectible Accounts Report – (2)
- C. Utility Accounts Proposed Updates (4)
- D. Acct #0796 Request
- E. Acct #1240 Request

**Tax Exoneration Action**

Margaret O'Donnell  
Marian Henning  
Danielle O'Shura - Bollman

**Committees**

Administration  
Public Service (Sewer/Sanitation/Water/Streets)  
Police  
Buildings/Parks  
Emergency Services

**Old Business**

Permit Parking  
Readdressing Phase II  
Susquehanna Street No Parking Ordinance  
Blight Landbank  
Zoning Ordinance Group Homes

**Executive Session**

Litigation  
Personnel

Agenda Subject to Change Without Notice

5/6/19 5/7/19 5/10/19 5/21/19 5/22/19 5/23/19 5/28/19 5/30/19 5/31/19 6/3/19 6/4/19 6/6/19 6/7/19  
6/12/19 6/13/19

Revised:  
6/7/19