

JIM THORPE BOROUGH COUNCIL MEETING
NOVEMBER 7, 2019
AGENDA

Call to Order
Pledge of Allegiance
Roll Call of Members & Officials

Public Hearing

Mayor's Report

SALDO

Canyon Rim RV, Cabins & Camping Plan date 3/27/19; Time Extension

Public Comment

LVHN check presentation to JTPD for AED supplies/updates
Working Woodlands
Remaining Budget Workshop Sessions Cancelled
Leaf Pick-Up Oct. 28 to Nov. 15 – weather permitting

Action

- A. Council Workshop Meeting Minutes from October 3, 2019
- B. Council Meeting Minutes from October 10, 2019
- C. Council Budget Workshop Session October 24, 2019
- D. Expenditures from all Funds as presented
- E. Treasurer Report October, 2019 as presented
- F. Proposed 2020 Budgets
- G. Resolution 2019-23 Police Contribution Pension
- H. Resolution 2019-24 Auditor Appointment
- I. Reitz Refund Request
- J. Poeldnork Heart & Lung Request
- K. JTASD Bus Parking Request
- L. Sewer Refurbish vacuum unit
- M. Borough Facilities Projects
 - a. Spillman Farmer Administration Invoice #29655 - \$23,580.00
 - b. Spillman Farmer Garage Invoice #29656 - \$21,040.00
- N. Park Master Site Plan
 - a.
- O. D & L Trail Project
 - a.
- P. WWTP Upgrade Project
 - a. Eastern Environmental payment application #32 - None
 - b. Howard Company payment application #27 – None
 - c. Amendment #6 - \$6,423.79

Utility Action

- A. Utility Accounts Lien Reports
 - a. Active Utility Accounts Garbage & Others Lien Report (0)
 - b. Active Utility Account Garbage Only Lien Report (7)
 - 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 (1)
- f. Temporary Off Lien Report (0)
- g. Inactive (0)
- B. Uncollectible Accounts Report – (1)
- C. Utility Accounts Proposed Updates (4)
- D. Account #5855 Sewer Credit Request
- E. Account 5855 Payment Plan
- F. Account #1435 Request

[illegible]