

JIM THORPE BOROUGH COUNCIL MEETING  
MAY 12, 2022  
AGENDA

**Roll Call of Members & Officials**

**Announcements**

- Dee and Mark Reitz – donation of time and material for annual sprucing of North & Front St sitting area
- Tire & Electronics Recycling – May 14, 2022; 7:00 to 11:00 am

**Public Comment** – limited to 2 minute per person – public is encouraged to submit public comments via regular mail, email or place in drop box at municipal office

**Public Hearing**

1. Jim Thorpe Borough Code Amendments
  - a. Zoning – parking regulations to apply to existing buildings
  - b. SALDO – submission of plans to outside agencies

**SALDO**

1. Schweibinz Subdivision – time extension to July 30, 2022
2. Kanick Subdivision

**Action**

1. Silvia Request for Action – no parking School Alley
2. SR 209 Loading Zone
3. Council Meeting Minutes from April 7, 2022
4. Council Meeting Minutes from April 13, 2022
5. Council Meeting Minutes from April 21, 2022
6. Expenditures from all Funds as presented
7. Treasurer's Report
8. Ordinance 2022 -04 – Zoning and SALDO Amendments
9. Resolution 2022-09 Mayor's Resolution
10. Resolution 2022-10 DCED Greenways Grant Application – Memorial Park Phase II Construction
11. DCED Greenways Grant Application – Funding Commitment Letter
12. PSAB Constitution Amendment – Operations during Declared Disasters
13. Abbottstown Borough Resolution Request
14. Zoning Ordinance Review Group
15. Borough Funds – Pennsylvania Local Government Trust Fund (PLGIT) Transfers
16. EIT Tax Collection Contract Renewal
17. Street Supervisor Office Mold Remediation Proposal
18. CCTI Police Contract – Graduation
19. Wastewater Operator Certification Training Program - Barnes
20. Memorial Hall Building
21. Salt/Cinder Shed
22. 9<sup>th</sup> Street Garage Roof
23. Hill Road Parking Lot Construction
24. Philip Cicchinelli – Eagle Scout Project
25. Blight Remediation Grant Projects
  - a. Leighton – KCE Invoice 183076 - \$1,195.00
  - b. Leighton – RC Construction Change Order - \$1,700.00 Credit
  - c. Leighton – RC Construction Payment Application #3 - \$10,532.30
26. High Street Water Main Project
  - a. Doli Construction – Payment Application #1 - \$334,713.49

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**Utility Action**

1. Utility Accounts Lien Reports
  - Active Utility Accounts Garbage & Others Lien Report (0)
  - Active Utility Account Garbage Only Lien Report (5)
  - Active Utility Accounts Sewer/Garbage Lien Report (0)
  - Active Utility Accounts Water/Garbage Lien Report (0)
  - Active Utility Accounts Water/Sewer/Garbage Lien Report (0)
  - Temporary Off Lien Report (2)
  - Inactive (0)
2. Uncollectible Accounts Report (0)
3. Utility Accounts Proposed Updates (0)
4. Account – various – Request for waiver of late fees

**Exoneration Request**

1. Monthly Report

**Committees**

Administration

Public Service (Sewer/Sanitation/Water/Streets)

Police

Buildings/Parks

Emergency Services

Other

1. Shade Tree Committee – Updated meeting schedule – time and location

**Old Business**

1. Brummell Request – to take unopened portion of Quarry St.
2. Readdressing Phase II
3. Blight Landbank
4. Facilities Projects
5. Parking Authority
6. Klitsch – Request for Action

**Executive Session**

1. Personnel
2. Litigation

**Adjourn**