# JIM THORPE BOROUGH COUNCIL WORKSESSION MEETING MAY 5, 2022 AGENDA

## **Roll Call of Members & Officials**

#### **Announcements**

- Andrew Roberts Purple Audio PA System Additions donation
- 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. Brian Evans C3 Historic District Zoning Amendment
- 2. Silvia Request for Action no parking School Alley
- 3. SR 209 Loading Zone
- 4. Council Meeting Minutes from April 7, 2022
- 5. Council Meeting Minutes from April 13, 2022
- 6. Council Meeting Minutes from April 21, 2022
- 7. Expenditures from all Funds as presented
- 8. Treasurer's Report
- 9. Ordinance 2022 -04 Zoning and SALDO Amendments
- 10. Resolution 2022-09 Mayor's Resolution
- 11. Resolution 2022-10 DCED Greenways Grant Application Memorial Park Phase II Construction
- 12. DCED Greenways Grant Application Funding Commitment Letter
- 13. PSAB Constitution Amendment Operations during Declared Disasters
- 14. Abbottstown Borough Resolution Request
- 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. Blight Remediation Grant Projects
  - a. Lehighton KCE Invoice 183076 \$1,195.00
  - b. Lehighton RC Construction Change Order \$1,700.00 Credit
  - c. Lehighton RC Construction Payment Application #3 \$10,532.30
- 22. High Street Water Main Project
  - a. Doli Construction Payment Application #1 \$334,713.49

#### **Utility Action**

- 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)

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- 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)

- 1. Salt/Cinder Shed
- 2. Hill Road Parking Area Space Rental

#### Police

1. KRE Security May Traffic Control

# **Buildings/Parks**

- 1. Philip Cicchinelli Eagle Scout Project
- 2. 9th Street Garage Roof

## **Emergency Services**

#### Other

- 1. Zoning Ordinance Review Group
- 2. 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

## **Adjourn**

Agenda Subject to Change Without Notice

Revised: 5/03/22