

**BOROUGH OF CHARLEROI
COUNCIL MEETING
October 9, 2024**

PLEASE PUT YOUR CELL PHONE ON SILENT

Washington County confidential crime/drug hotline 1-800-281-0070

ELECTED AND APPOINTED OFFICIALS

Mayor Gregg Doerfler
Jerry Jericho, Council Vice President
Joseph Smith, Council Member
Tom Santoro, Council Member
Solicitor Steven Toprani

Kristin Hopkins-Calcek, Council President
Paul Pivovarnik, Council Member
Larry Celaschi, Council Member
Robert Whiten Jr., Council Member
Joseph Manning, Borough Manager

Procedure of Regular Meeting:
Pledge of Allegiance to the Flag
Call to Order/Roll Call

Motion: Approval of the Regular Meeting Minutes of **September 11, 2024**

PRESENTATIONS/IN ATTENDANCE

- N/A

PUBLIC COMMENT/PUBLIC PARTICIPATION

Individuals or group representatives who have signed in prior to the meeting, shall be a resident or tax paying business owner within the Borough of Charleroi, will have three (3) minutes of microphone time to address Council during the public participation portion of the meeting. We prefer if there is a group, a representative be chosen to speak. Audience comments will not be permitted following the public portion of the meeting; therefore, we ask that you please review the agenda for any item(s) you may wish to discuss. We have, in the past, had individual's direct comments to Mayor and Council that were not correct or could not be documented. For that reason, we ask that your information be to the point and factual. Although we may not be able to answer your question at this meeting, we will refer your request or recommendation to the proper department for any necessary action.

CLOSED TO PUBLIC PARTICIPATION

COMMITTEES

Finance Paul Pivovarnik Kristin Hopkins-Calcek

Public Works Thomas Santoro Jerry Jericho

Parks and Rec Jerry Jericho

Community Planning Larry Celaschi Joseph Smith

Code Fire Ems & Animal Control – Robert Whiten Jr. Thomas Santoro

Personnel Joseph Smith Paul Pivovarnik

Police- Gregg Doerfler, Jerry Jericho & Kristin Hopkins-Calcek

Mayor- Gregg Doerfler

AGENDA

1. Approve the bills to be paid for month of Sept/Oct in the amount of \$241,841.98
2. Approve the non-paid accessible application for 610 5th St
3. Approve the paid accessible application for 923 Fallowfield Ave
4. Authorize to advertise for new solid waste contract
5. Authorize to allocate not to exceed \$25,000 to the Third Street Park restoration project
6. Approve the repairs to the retaining wall on Luella Avenue at a cost of \$9,800
7. Authorize to apply for a grant to purchase street signage
8. Adopt Resolution requesting LSA funding for the Market House expansion project
9. Authorize RVE to provide construction management and construction inspection services for the repaving project at a cost not to exceed \$11,935

ANNOUNCEMENTS

MOTION TO ADJOURN THE MEETING