

Troy Borough Council  
Regular Monthly Meeting  
02/27/2025

Troy Sale Barn  
50 Ballard Street  
3:30 PM.

Elected Attendance: Jason Hodlofski, Timothy Bruce, John Raub, David Blair, John Davis, Christopher O'Connor, Steve Lambert, Mayor Mike Powers

Borough Officials: Daniel Close, Tinna Randall

Public as appended

- **Minutes January 30, 2025** Councilman Bruce made a motion approve the minutes as presented. The motion was seconded by Councilman Raub and passed by unanimous voice vote.
- **Paid Bills Approval** Motion to approve the bills paid was made by Councilman Blair. The motion was seconded by Councilman Davis and passed by unanimous voice vote.  
(attached)

**Managers' Report**

- **Water-Loss**

Our current water usage is over 500,000 GPD. It should be closer to 250,000 or less. We have had technical specialist in leak detection from PA-Rural water here a couple of times and have had a specialist in leak detection from a private contractor in twice. We found and repaired a 4" main line Leake in the alley behind Carson Finance and repaired 2 leaks on East Main Street. We identified and made repairs on two different laterals and will start on a leak found on Miller Terrace. We will continue our search and repair efforts going forward.

- **WWTP Expansion Update**

The enclosure for the screw conveyor is about 75% complete. Currently the electric control panels, conduit and wiring are about 25% complete. I feel that the substantial completion date of March 29, 2025 will be met. Following that is the completed and ready for final payment date of April 28<sup>th</sup>, 2025.

- **WWTP Return Pump Purchase**

The return / waste pump at the wwtp is making some noise that indicates it is about to be retired. We have a quote for a replacement of \$8,720.00. This is a costars certified quote under the Pennsylvania department of general services; therefore, no other

quotes are required. The last pump purchased and installed was 12 years ago at a cost of \$8,340 and that included an additional cost of \$1400.00 for an expedited build and ship. Councilman Raub made a motion to approve the purchase. The motion was seconded by Councilman Blair and passed by a unanimous voice vote. (quote attached)

- **Troy Sale Barn Retaining Wall Update**

The MA is funding the engineering work to stabilize the retaining wall behind the Sale Barn. At this point it looks like a footer for the wall would need to extend onto the property of the Presbyterian Church. I have reached out to one of the church officers and they have indicated they are ok with that.

- **Council Meeting Time**

Councilman Bruce made a motion to move the monthly meeting time to 6 PM. The motion was seconded by Councilman Raub. The motion passed by a majority voice vote.

- **Admin Asst / Asst Mngr. Hire**

By the end of the year, we will need to hire an Admin Asst /Asst. Mngr. The Personnel Committee has meet to review options. At this point I turn it over the Committee Chair Timothy Bruce. Following a brief discussion with the current Admin Asst/Asst. Mngr. as to required training time, Councilman Bruce made a motion to advertise for the position as described by Mrs. Randal, and to do so in the timeframe she felt appropriate. The motion was seconded by Councilman Blair and passed by unanimous voice vote.

- **Bridge Grant Funding YTD**

\$297,693.06

Total TD \$413,188.72

- **MA Loan Offer**

At the quarterly meeting (02/27/25) of the Municipal Authority the Board agreed to loan to the Borough, for completion of the waste water treatment plant expansion project (grit removal), \$90,902.99 for 36 months (432 monthly payments) at 1% annual interest. The Borough will pay the remaining cost of the project (\$129,067.14) from a federal grant received. Steve Lambert made a motion to accept the loan offer. The motion was seconded by John Raub and passed by unanimous voice vote.

Respectfully Submitted

Daniel J. Close Mngr/CAO

**TROY BOROUGH**  
**Bank Account Register**

GENERAL FUND CHECKING

January 30, 2025 - February 24, 2025

<b>Date</b>	<b>Reference</b>	<b>Payee ID</b>	<b>Description</b>	<b>Checks/ Payments</b>
02/05/25	24104	GPU	PENELEC	288.96
02/05/25	24105	GPU	PENELEC	33.74
02/05/25	24106	GPU	PENELEC	86.88
02/05/25	24107	GPU	PENELEC	2,704.57
02/05/25	24108	GPU	PENELEC	2,517.78
02/05/25	24109	GPU	PENELEC	72.33
02/05/25	24110	GPU	PENELEC	1,391.01
02/05/25	24111	ABMA	ABMA MECHANICAL LLC	809.34
02/05/25	24112	QUI	QUILL CORPORATION	424.20
02/05/25	24113	SCT	SCT COMPUTERS	419.80
02/05/25	24114	UNI	UNIFIRST CORPORATION	109.04
02/05/25	24115	RAN	STEPHEN C. RANDALL-SEWER SAMPLE LADLE	50.39
02/05/25	24116	SBI	SNYDER BROTHERS INC.	623.22
02/05/25	24117	BP	BRADCO PRINTERS, INC	793.75
02/05/25	24118	SSTA	STEVE SHANNON TIRE & AUTO CENTERS	41.29
02/05/25	24119	LBW	L/B WATER SERVICE INC	1,325.55
02/05/25	24120	DWP	DON WHITE PAYROLL SERVICES	7,329.40
02/10/25	24121	FAIR	PACE ANALYTICAL SERVICES, LLC	827.80
02/10/25	24122	LBW	L/B WATER SERVICE INC	2,459.15
02/10/25	24123	GPU	PENELEC	3,393.33
02/10/25	24124	GPU	PENELEC	241.51
02/10/25	24125	DAI	THE DAILY REVIEW	103.96
02/10/25	24126	DANDY	DANDY MINI MARTS, INC.	440.47
02/10/25	24127	UGI	UGI UTILITIES, INC	384.97
02/10/25	24128	UGI	UGI UTILITIES, INC	173.33
02/10/25	24129	UGI	UGI UTILITIES, INC	55.00
02/10/25	24130	WWM	WATER WORKS METROLOGY	848.55
02/10/25	24131	SCT	SCT COMPUTERS	70.00
02/10/25	24132	GJGC	GREGORY S JONES GENERAL	14,892.00
02/10/25	24133	DWP	DON WHITE PAYROLL SERVICES	7,261.97
02/10/25	24134	NAPA	NAPA AUTO PARTS OF WYSOK	304.26
02/10/25	24135	AZONE	AUTOZONE, INC	10.79
02/10/25	24136	DOL	DOLLAR GENERAL	40.45
02/10/25	24137	AND	S. ANDRULONIS ENTERPRISES, LLC	1,248.60
02/10/25	24138	EMP	EMPIRE ACCESS	79.38
02/10/25	24139	EMP	EMPIRE ACCESS	39.38
02/10/25	24140	FRO	FRONTIER COMMUNICATIONS	166.88
02/10/25	24141	BEN	PENNSYLVANIA MUNIC. HEALTH INS. COOP	8,961.83
02/10/25	24142	AND	S. ANDRULONIS ENTERPRISES, LLC	1,685.94
02/13/25	24143	WAR	WARNER TRACTOR & EQUIPMENT, INC.	2.96
02/13/25	24144	BLU	USA BLUE BOOK	33.42
02/13/25	24145	GJGC	GREGORY S JONES GENERAL	758.00
02/13/25	24146	UNI	UNIFIRST CORPORATION	55.27
02/13/25	24147	LAR	LARSON DESIGN GROUP, INC.	4,149.50
02/13/25	24148	FAIR	PACE ANALYTICAL SERVICES, LLC	726.90
02/13/25	24149	DON	DONALD WHITE	1,360.00
02/13/25	24150	DWP	DON WHITE PAYROLL SERVICES	7,694.73

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**Bank Account Register**

GENERAL FUND CHECKING

January 30, 2025 - February 24, 2025

<b>Date</b>	<b>Reference</b>	<b>Payee ID</b>	<b>Description</b>	<b>Checks/ Payments</b>
02/13/25	24151	SSTA	STEVE SHANNON TIRE & AUTO CENTERS	43.40
02/13/25	24152	RCS	R.C. STAHLNECKER CO.	12,441.00
02/24/25	24153	FOOR	FOOR & ASSOCIATES, ARCHITECTS	2,200.00
02/24/25	24154	BLEE	BOB LEE-SLUSH REMOVAL PARK/SIDEWALKS	2,865.00
02/24/25	24155	UNI	UNIFIRST CORPORATION	54.52
02/24/25	24156	WDI	WATSON DIESEL, INC.	2,078.43
02/24/25	24157	BLU	USA BLUE BOOK	138.40
02/24/25	24158	NTS	NORTHERN TIER SOLID WASTE	118.00
02/24/25	24159	SEL	SELECTIVE INSURANCE	8,423.00
02/24/25	24160	WWM	WATER WORKS METROLOGY	3,528.91
02/24/25	24161	QUI	QUILL CORPORATION	51.96
02/24/25	24162	DWP	DON WHITE PAYROLL SERVICES	7,926.97
02/24/25	24163	STIF	STIFFLER, MCGRAW & ASSOCIATES, INC.	6,676.32
02/24/25	24164	STIF	STIFFLER, MCGRAW & ASSOCIATES, INC.	4,087.80
02/24/25	24165	PRWA	PENNSYLVANIA RURAL WATER ASSOC	556.00
			<b>Totals</b>	<b>128,681.29</b>

Transaction count = 75

**TROY BOROUGH  
Bank Account Register**

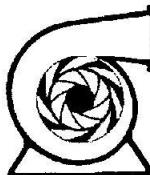
HIGHWAY AID CHECKING

February 1, 2025 - February 28, 2025

<b>Date</b>	<b>Reference</b>	<b>Payee ID</b>	<b>Description</b>	<b>Checks/ Payments</b>
02/05/25	1246	ARS	AMERICAN ROCK SALT COMPANY LLC	1,805.08
02/13/25	1247	ARS	AMERICAN ROCK SALT COMPANY LLC	1,833.42
02/24/25	1248	ARS	AMERICAN ROCK SALT COMPANY LLC	1,924.42
			<b>Totals</b>	<b>5,562.92</b>

Transaction count = 6

# KELSO



Dan Close  
Troy Borough  
49 Elmira Street  
Troy, PA 16947

PO Box 743  
East Berlin, PA 17316  
Phone 717-932-9980  
Fax 717-932-9985

**COSTARS**   
Qualified Distributors of General Services

Quote#Q55211  
Dated: 2/13/2025

**DUE TO CONTINUED PRICING INSTABILITIES IN MOTORS, METALS AND CASTINGS  
ALL PRICING BEYOND 30 DAYS MUST BE VERIFIED PRIOR TO PLACING AN ORDER.**

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
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Kelso Solutions/George Kelso Co. LLC is a COSTARS Vendor – COSTARS Contract #: 016-E22-271

We are pleased to offer the following proposal for a replacement bare pump for Model H3F6CS-060, serial #: 59460.

1 1 **Vaughan Bare Model H3F6CS-060 Horizontal End Suction Chopper Pump**  
consisting of:  
**Casing**, cast ductile iron with tangential discharge.  
**Impeller, Cutter Bar, Cutter Nut and Upper Cutter**, cast steel, heat treated to minimum Rockwell C60.  
**Shaft**, heat treated steel supported by rolling element bearings.  
**Bearings**, oil bath lubricated with minimum 100,000 hour L-10 bearing life.  
**Bearing Housing**, cast ductile iron with sight glass and bronze non-contacting labyrinth bearing isolators at each end.  
**Flushless Mechanical Seal**, cartridge type with stainless steel housing, integral stainless steel shaft sleeve, and silicon carbide faces.  
**Elastomers**, Buna N.  
**Flanges**, 3" discharge & 6" inlet, ANSI Class 125.  
**Pump Finish**: Solvent wash and coated with Tnemec Perma-Shield PL Series 431 epoxy. (Except Motor & powder coated base.)  
**Please Note**: Customer to supply base, drive/motor.

**PRICE .....** **\$8,720.00 FOB Factory, Freight Prepaid and Added.**

Estimate Lead Time: 6 – 8 weeks.

Quote is valid for 30 days. Terms: net 30 days with 1.5% interest per month on the outstanding balance (approved credit is required). Credit cards are accepted with a 3.9% processing fee for all credit card transactions), or prepayment with check.

Please issue purchase order to: George Kelso Company LLC, PO Box 743, East Berlin, PA 17316; Phone: 717-932-9980. Fax: 717-932-9985. Please email purchase order to: jrenninger@kelsocompany.com or fax to 717-932-9985, for immediate processing.

Thank you for this opportunity to be of service to you. Please do not hesitate to contact me at 717-798-6999, with any questions.

Sincerely,  
Jennifer Renninger  
George KELSO Company, LLC  
PO Box 743  
East Berlin, PA 17316  
Phone 717-932-9980  
Fax 717-932-9985

Approved for Purchase By:

\_\_\_\_\_  
Signature of employee authorized to purchase

\_\_\_\_\_  
Print name here \_\_\_\_\_  
Date: \_\_\_\_\_, Purchase Order # if Required \_\_\_\_\_

# KELSO

## Solutions

PO Box 743  
East Berlin, PA 17316  
Phone 717-932-9980  
Fax 717-932-9985

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### PROPOSAL

November 13, 2013

Troy Borough  
49 Elmira Street  
Troy, PA 16947

Attention: Dan Close

Reference: Vaughan Replacement Bare Pump  
Model H3F6S-060, serial number: 59460

We are pleased to offer the following replacement bare pump for the above referenced pump as follows:

NOTE:

1. Pump will be supplied with pump mounting pads and directions to mount new pump to existing base. The existing mounting pads must be ground off and the new mounting pads welded on in order to mount new pump per directions Vaughan Co. supplies.
2. The new pump will come with Vaughan's standard flushless mechanical seal in place of the flushed seal.
3. The bearing housing will be oil filled instead of grease filled.

Quantity of One (1) VAUGHAN MODEL H3F6CS-060 BARE HORIZONTAL END SUCTION CHOPPER PUMP CONSISTING OF:

- TANGENTIAL CASING cast ductile iron.
- IMPELLER, CUTTER NUT AND UPPER CUTTER, cast steel, heat treated to minimum 60 Rockwell C Hardness. Impeller dynamically balanced.
- CUTTER BAR, plate steel, heat treated to minimum 60 Rockwell C Hardness.
- SHAFT, heat treated steel.
- BEARINGS, ball type thrust and radial bearings, oil lubricated.
- BEARING/PACKING HOUSING, cast ductile iron with sight glass.
- FLUSHLESS MECHANICAL SEAL, cartridge type with SC or TC faces and integral shaft sleeve, as manufactured by Vaughan.

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George KELSO Company, LLC  
www.KELSOcompany.com

jrenninger@KELSOcompany.com  
Cell: 717-798-6999

\* *Established 1947* \*  
Honor the Earth-Protect the Environment

- ELASTOMERS, BUNA N
- FLANGES, 3" discharge & 6" inlet, 125 LB ANSI rated.
- COUPLING BY OTHERS, elastomeric type by TB Woods.
- MOTOR MOUNT BY OTHERS, 1018 steel, piloted for "C" flanged mounted motor.
- BASE BY OTHERS, fabricated 1018 steel, complete with anchor bolt holes.
- PUMP STANDARD FINISH: treated with solvent wash and coated with Rodda Acrylic Urethane.
- CUSTOMER TO SUPPLY DRIVE.
- CUSTOM MOUNTING PADS.
- CUSTOMER TO REUSE EXISTING MOTOR.

PRICE ..... \$6,950.00 FOB Factory, freight prepaid and add.

ADDER for 5 working day expedite build ..... \$1,390.00

\$8,340.00

Standard lead time is 4 – 6 weeks after receipt of purchase order, above is an adder which expedites fabrication to 5 working day to ship date. Lead time for shipping from Washington to PA is approximately one week.

Quote is valid for 30 days. Terms: net 30 days with acceptable credit.

Please issue purchase order to: George Kelso Company LLC, PO Box 743, East Berlin, PA 17316;  
Phone: 717-932-9980, Fax: 717-932-9985.

Please call me with any questions you may have at 717-798-6999.

Best regards,  
Jennifer Renninger  
KELSO Solutions

## Public Comment Sign In

**Print:**

**Municipal Auth Meeting Date: 02/27/2025**