

**Minutes  
Throop Borough Council  
Monthly Meeting  
Monday, July 26, 2010  
following the 6:30 p.m. Work Session**

**The meeting opened with the Pledge of Allegiance.**

***“God Bless Our Troops and the Coalition”***

**ROLL CALL:**

**Members of Council:**

James Barnick, **Vice President - P**

Ray Jarosh - P

Thomas Lukasewicz, **President - P**

Anthony Gangemi - P

David Repchick - P

John Musewicz - P

Neil Furiosi - P

**Solicitor** - Louis A. Cimini - P

**Mayor** - Stanley Lukowski - P

Assistant Treasurer - Lenore Dolan - P

Secretary - Renee O’Malley - P

Chief Clerk/Treasurer -Robin Galli - P

**Work Session/Meeting Schedule:**

\* The August mid-month work session and meeting will be held Monday, August 9<sup>th</sup>, 2010 at 6:30 p.m.

\* The August monthly work session and meeting will be held Monday, August 30<sup>th</sup>, 2010 at 6:30p.m.

**Audience comments on tonight’s agenda:** Andy Hegedus: Presently Relief Association pays \$5500.00/year for accidental and health coverage. Can borough integrate that and get a discount?  
Lukasewicz: Contact Attorney Cimini directly

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1. **Motion by Repchick**

**Seconded by Musewicz**

To accept the monthly zoning reports, the minutes of the June 14<sup>th</sup> Public Hearing, and the June 28<sup>th</sup> and July 12<sup>th</sup> council meetings.

**All in favor**

**Motion carried**

**Treasurer and Assistant Treasurer Reports**

**2. Motion by Repchick**

**Seconded by Furiosi**

To accept the treasurers' monthly reports as posted and to pay the monthly bills against the borough as posted and/or printed on the agenda..

Unpaid bills: "Items for Payment"	\$163,903.49
Paid bills:	\$114,595.85
General Fund Revenue Report	\$764,693.31
Civic Center Revenue Report	\$10,173.98

**All in favor**

**Motion carried**

**3. Motion by Jarosh**

**Seconded by Repchick**

To pay all the employees of Throop Borough.

**All in favor except Barnick, Repchick  
and Musewicz abstain on daughters**

**Motion carried**

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**4. Motion by Barnick**

**Seconded by Gangemi**

To accept the correspondence as read or posted.

**All in favor**

**Motion carried**

**5. Motion by Barnick**

**Seconded by Repchick**

To accept the Fund Statement, Budgeted Revenue & Expense Statement and Loan Balance as of **June 30, 2010** as posted and/or printed on the agenda.

<b>Fund Balances:</b>	
General Fund Checking Account (FNCB)	<b>\$43,358.94</b>
General Fund Performance Money Market (FNCB)	<b>\$879,705.73</b>
Parks & Recreation Grant (FNCB)	<b>\$40,384.00</b>
Civic Center Account (FNCB)	<b>\$629.29</b>
General Fund Petty Cash	<b>\$300.00</b>
Civic Center Petty Cash	<b>\$300.00</b>
Payroll Checking Account (FNCB)	<b>\$33,538.45</b>
Sunny Day Fund MMKT Ck Acct - (Fidelity Bank)	<b>\$984,891.64</b>
Sunny Day Fund CD's	<b>\$3,386,616.71</b>
Liquid Fuels Account (FNCB)	<b>\$78,484.19</b>
Turnback Program (FNCB)	<b>\$130,687.91</b>
<b>Fund Statement Grand Total:</b>	<b>\$5,578,897.06</b>

<b>LOANS</b>	<b>Balance</b>
<b>FNCB - LOAN (Maturity 8/1/2013) (3.85%)</b>	<b>\$571,151.50</b>

**All in favor**

**Motion carried**

**6. Motion by Jarosh**

**Seconded by Repchick**

To ratify the transfer of \$50,000.00 on July 14, 2010 from the GF Performance Money Market (FNCB) to the General Fund Checking Account (FNCB).

**All in favor**

**Motion carried**



**11. Motion by Jarosh**

**Seconded by Barnick**

To authorize payment to Chorba Demolition in the amount of \$16,043.00 for illegal dump clean up project. Invoice was approved by Robert Kalinoski.

On the question: Barnick: 50 - 50 matching grant but we pay up front.  
Brief discussion took place.

**All in favor**

**Motion carried**

**12. Motion by Barnick**

**Seconded by Repchick**

To authorize payment to Scartelli Construction in the amount of \$78,840.00 for the George Street sidewalk and curbing project. To be approved by Robert Kalinoski and Attorney Cimini.

On the question: Barnick: Commented on curbs not being designed in a way that would work, problems with drainage pipes.

Discussion took place regarding the type of safeguarding being used.

**All in favor**

**Motion carried**

**Jarosh: discussed making additional payment of \$50,000.00 on FNCB loan.**

**Audience comments:**

**Rich Lombardo: Discussion regarding Marjol. Concerned with 7 non compliance discharges of water into the Lackawanna river and is concerned with where the water is being tested for turbidity in the water.**

**Lukasewicz: Each time this occurs are levels being tested Lisa?**

**Lisa Ayers: Yes and a report is done.**

**Bob Mattioli: Concerned with excavation being done on the property. Where is the dirt being moved too?**

**Lukasewicz: Any concerns that are raised by citizens Lisa I would like an official response to.**

**Lisa Ayers: Ok.**

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~~**Rich Lombardo: As of April 24 this year everything was under containment. 4 times contaminates happened in the basin.**~~

**Lukasewicz: Those times when that happened Lisa, I believe there was additional testing? Water samples were taken to see if besides turbidity if any levels of lead left the sight. I believe there taken right where it comes out and closer to the Lackawanna river. Lead levels were all within standard.**

**Rich Lombardo: That's what's known.**

**Lukasewicz: Hasn't seen where levels of river had escalated. It all has been the same or less.**

**Bob Mattioli:** Concerned that no one has contacted him even though his yard was proven contaminated.

**Lukasewicz:** If you guys want to talk to me call me and we will set up some time.

**Andy Hegedus** spoke of the following:

- Would like to thank you for allowing the closure of Meade Street. Had a successful event.
  - Concerned with Comcast internet charges.
  - Radios and pagers become non compliant as of January 1, 2013.
  - Applied for a Federal Grant for a new vehicle. If approved would need a 22 x 70 foot addition/building.
  - Would like to get 3 companies together to compile wish lists for council to look at.
- Lukasewicz:** Come to me by end of September with list.

**Andy Hegedus:** September 11 and 12, 2010 Fire Police Training Class. Could Borough help us pay for it. \$25.00/member.

**Repchick:** Times when the guys have to switch hats

**Lukasewicz:** Get a list of amount and individuals together of Throop fire company members.

**Andy Hegedus:** Annual Fund Drive started June 7, 2010 - 15% behind in donations.

**Bob Fountain from IDM Consulting:** Attended 2<sup>nd</sup> meeting to see if council would consider proposal talked about in May. Requested in writing why not interested if not interested.

**Lukasewicz:** We will have another meeting next week where we will discuss it.

**Eric Hartshorn:** Talked about possibly a new ordinance in Throop regarding alarms and the time in which they need to be reset before a fine is issued.

**Lukasewicz:** Whatever needs to be done - you get it ready for us and we will gladly work in conjunction with it.

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The meeting was adjourned.

Minutes by Renee O'Malley  
Borough Secretary