

**Minutes  
Throop Borough Council  
Monthly Meeting  
Monday, March 29, 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 - Robin Galli - P

Chief Clerk/Treasurer - Elaine Morrell - P

**Announcements:**

An Executive Session was held this evening at 6:00 p.m. to discuss legal and personnel matters.

**Work Session/Meeting Schedule:**

\* The April mid-month work session and meeting will be held Monday, April 12<sup>th</sup> at 6:30 p.m.

\* The April monthly work session and meeting will be held Monday, April 26<sup>th</sup> at 6:30 p.m.

**Audience comments on tonight’s agenda:**

**Andy Hegedus:** Asked what was mentioned about the Relief Association.

**Elaine Morrell:** We received the financial report.



**5. Motion by Jarosh**

**Seconded by Furiosi**

To accept the Fund Statement, Budgeted Revenue & Expense Statement and Loan Balance as of **February 28, 2010** as posted and/or printed on the agenda.

<b>Fund Balances:</b>	
General Fund Checking Account	<b>\$221,307.82</b>
Invest - General Fund Borough-0002	<b>.43</b>
GF Performance Money Market	<b>866,603.40</b>
Parks & Recreation Grant	<b>40,349.50</b>
Civic Center Account	<b>15,936.82</b>
General Fund Petty Cash	<b>300.00</b>
Civic Center Petty Cash	<b>300.00</b>
Payroll Checking Account	<b>12,479.37</b>
Sunny Day Fund MMKT Ck Acct - Fidelity Bank	<b>860,242.90</b>
Sunny Day Fund CD's	<b>3,419,127.93</b>
Liquid Fuels Account	<b>77.04</b>
Turnback Program	<b>127,953.15</b>
<b>Fund Statement Grand Total:</b>	<b>\$5,564,678.36</b>

<b>LOANS</b>	<b>Balance</b>
<b>FNCB - LOAN (Maturity 8/1/2013) (3.85%)</b>	<b>\$719,371.89</b>

All in favor

Motion carried





**14. Motion by Jarosh**

**Seconded by Repchick**

To authorize Attorney Cimini to send a letter to DCNR requesting an extension on the Ash Street Park Development Project Grant, if necessary.

**On the question:**

**Lukasewicz:** Sit with Louie to make sure we get as much information in there. Asked Gould on an approximate amount of what it cost to move the materials excavated from the 48 Acres. Probably spent close to \$2,000,000.00 between the excavation and the road that they put in there for us. Want to make DCNR aware that we are working any way that we can to get money to continue that project. *A brief discussion took place.*

All in favor

Motion carried

**15. Motion by Jarosh**

**Seconded by Repchick**

To adopt a resolution and have a dedication of the Howitzer Memorial in memory of Dave Morrell and the Vietnam Veterans.

All in favor

Motion carried

**Audience comments:**

**Dominick Rocco:** Asked if Robert Kalinoski/Street Commissioner got in touch with the county to see if they can get the prisoners for Sulphur Creek.

**Lukasewicz:** Will check with him tomorrow, was busy.

**Lukasewicz:** Talked about the Throop Resident Council (Memorial Drive Housing) letter. First time received a letter, asked if will receive on a monthly basis. *A brief discussion took place.*

**Andy Hegedus:** Thanked Mr. Gangemi for helping out the Volunteers Hose Company by putting him in contact with the public relation department of PAWC that puts grants out. We submitted for a \$1,000.00 grant and should hear any day if we are going to get it.

Had a situation at Dunmore Street station, when we are backing vehicle into the station it is difficult to get the on coming traffic to slow down. Contacted Penn DOT discussed a blinking sign, lights have to blink continuously can't have a dead signal. Told to talk to council and the street commissioner see if you can help. Thought if the state could paint white lines and have a fire station sign put up, with no cost to the borough.

**Barnick:** Questioned if Hose Company # 2 is having the same problem.

**Lukasewicz:** Said to follow up with Robert and also Hose Company # 2. Also find out about the cost of lights. *A brief discussion took place.*

**Andy Hegedus:** 25% of bay floor needs to be done. Asked about putting vehicle in garage while work is being done?

**Lukasewicz:** Will do what ever possible to accommodate you.

**Andy Hegedus:** Asked If can help with \$9,000.00? Had meeting with Joyce, her bill is going to be \$1,000.00 to fill out a grant application for a vehicle. *A discussion took place.*

**Eric Hartshorn:** Boy Scouts came out to see what they needed. They are going to start Thursday morning, work Friday and Saturday. Going to paint 38 fire hydrants. *A brief discussion took place.*

**Eric Hartshorn:** Asked about the open burn ordinance. Will sit down with Louie Cimini.

**16. Motion by Repchick**

**Seconded by Jarosh**

To authorize payment to Joyce Hatala/Borough Grant Writer to prepare grant for Volunteer Hose Company (Hose Co. # 3).

All in favor

Motion carried

The meeting was adjourned

Minutes by Robin Galli,  
Borough Secretary