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1 THROOP BOROUGH COUNCIL
2 THROOP, PENNSYLVANIA
3
4
5 IN RE: REGULAR MONTHLY MEETING
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7
8
9
10 NOVEMBER 16, 2005
11 7:00 P.M.
12 THROOP MUNICIPAL BUILDING
13 436 SANDERSON AVENUE
14 THROOP, PENNSYLVANIA
15
16
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18 COUNCIL MEMBERS:
19
20 THOMAS LUKASEWICZ, PRESIDENT
21 JAMES BARNICK, VICE PRESIDENT
22 JOSEPH BARONE
23 JOHN MUSEWICZ
24 STANLEY LUKOWSKI, MAYOR
25 LOUIS CIMINI, ESQUIRE, SOLICITOR

Mark Wozniak
Official Court Reporter

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1 MR. LUKASEWICZ: We're ready to
2 begin the meeting with the Pledge of
3 Allegiance.
4 (Whereupon the Pledge of Allegiance
5 was recited.)
6 MR. LUKASEWICZ: Robert, we'll begin
7 with roll call, please.
8 MR. HEGEDUS: Mr. Lukasewicz?
9 MR. LUKASEWICZ: Present.
10 MR. HEGEDUS: Mr. Barnick?
11 MR. BARNICK: Here.
12 MR. HEGEDUS: Mr. Barone?
13 MR. BARONE: Here.
14 MR. HEGEDUS: Mr. Marushock, not
15 here. Ms. Menichetti's not here. Mr.
16 Musewicz?
17 MR. MUSEWICZ: Present.
18 MR. HEGEDUS: Ms. Johnson, not
19 here. Mayor Lukowski, not here. Attorney
20 Cimini?
21 MR. CIMINI: Present.
22 Mrs. Hartshorn, not present.
23 MR. LUKASEWICZ: First of all, I'd
24 like to welcome attorney Cimini back to the
25 borough of Throop. You've always done a fine

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1 job for us and it's truly a pleasure to have
2 you back.
3 I spoke to Louie earlier this
4 thereafter noon and he said he's a little bit
5 busy now to come in and do as much he has to
6 as quick as he can but he will do as much as
7 he can and as of December 1 he will be 24/7 on
8 the books with us. Also he said the work that
9 he does do from now up to the beginning of
10 December he will be doing free of charge.
11 All right. The first item for
12 discussion this evening, Mr. Carr, the
13 director of the Throop civic center. Brian, I
14 haven't met you. I don't know if anyone else
15 has met you. I'm Tommy Lukasewicz. It's a
16 pleasure to meet you.
17 The reason why we asked you to come
18 here this evening, in the past, prior to the
19 last year and 11 months, we always had a
20 director pretty much come to meetings and
21 council can ask questions. We can help you
22 and you can help us with goings on at the
23 civic center. Council would always like to be
24 completely in the loop with everything that's
25 going on there, and over the last two years

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1 it's dissipated to the point where I don't
2 know what's going on there. You've been here
3 several months and this is the first I've met
4 you.
5 MR. CARR: Sorry we haven't met
6 sooner.
7 MR. LUKASEWICZ: My fault also. But
8 it's irrelevant. The thing is we have you
9 here and I believe there's some councilmen who
10 would like to ask you questions, for
11 starters. Anyone have any questions of
12 Mr. Carr?
13 MR. BARNICK: We need a breakdown of
14 day care, residents versus non-residents, what
15 the pay is.
16 MR. CARR: The residents for day
17 care pay -- I'm going to have to recall --
18 MR. BARNICK: No, I mean we need
19 reports on all this stuff, is what we're going
20 TO need.
21 MR. LUKASEWICZ: You don't have to
22 do it now. We'd like to get reports to know
23 exactly how many of the day care people are
24 residents of Throop and how many are outsiders
25 of Throop.

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1 MR. BARNICK: How many employees are
2 required to handle the day care?

3 MR. MUSEWICZ: I think it's my
4 understanding that there's a state inspection
5 coming up in about a month.

6 MR. CARR: Yes, it is.

7 MR. MUSEWICZ: I think it's
8 important that he goes over all his files and
9 make sure that everybody has the proper
10 requirements that are affiliated with it.

11 MR. CARR: I've been in the process
12 of going ahead and reviewing all the files and
13 giving letters to the parents that are missing
14 signatures or missing physical assessments or
15 whatever and letting them know that they --

16 MR. BARNICK: Is everybody paid up
17 to date?

18 MR. CARR: As far as I know, yes.

19 MR. BARNICK: That's another thing I
20 need to know.

21 MR. LUKASEWICZ: All certification
22 of the staff, that all has to be in place for
23 when the inspection comes. Everyone, their
24 CPR has to be updated.

25 MR. BARNICK: The after school

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1 you here?

2 MR. CARR: I've been here about two
3 and a half months.

4 MR. BARNICK: What time are you
5 closed Fridays?

6 MR. LUKASEWICZ: It says no fall and
7 winter hours for Friday.

8 MR. CARR: That must have been a
9 mistype because we're open --

10 MR. LUKASEWICZ: Three to nine.

11 MR. CARR: Well, from 6:30 until
12 9:00 at night.

13 MR. BARNICK: From 6:30 until 9:00
14 or 6:30 until 3:00 is all the after school and
15 the day care. Right?

16 MR. CARR: It's 3:00 to 7:00 or 3:00
17 to 9:00. I'm not sure. I have to check on
18 that for sure. That must have been a
19 misprint.

20 MR. BARNICK: Whatever night, it's
21 going to be open until 9:00.

22 MR. CARR: Yes.

23 MR. BARNICK: They're winter hours?

24 MR. CARR: Yes, sir.

25 MR. BARONE: That building since

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1 programs, too. Before school and after school
2 programs.

3 MR. CARR: Yes, sir.

4 MR. BARNICK: We need the amount of
5 kids involved, what our profits are. We used
6 to get this on a monthly report but I don't
7 remember seeing anything much about it
8 anymore. I notice it's closed an awful lot.
9 What are the hours of operation?

10 MR. CARR: I copied this to give
11 each one of you. This is sort of an
12 explanation of what's going on and what we've
13 been doing along the way. But the hours of
14 operation are one of the inclusions on the
15 back. I believe it's on the back page.

16 And I understand that there was a
17 question about one of the meetings that
18 happened recently, discuss something about
19 whether the kids were off from school and
20 stuff like that. I'm open to any suggestions
21 or anything like that. This is the schedule
22 that I inherited when I got the job, and I
23 just went ahead and typed it up and kept it in
24 line.

25 MR. MUSEWICZ: Brian, how long are

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1 it's been open was open until 9:00 seven days
2 a week.

3 MR. BARNICK: Why is Sunday fall
4 hours? Okay. Winter doesn't start actually
5 until January.

6 MR. CARR: We're starting them now.

7 MR. BARNICK: That should be open
8 until 9:00.

9 MR. CARR: I was there until 9:00
10 last Thursday and my assistants had been there
11 from 5:00 until 9:00. I stayed from 8:00 in
12 the morning until 5:00 and then one of my
13 assistants takes over from 5:00 until 9:00
14 every night, as far as I know, except for --
15 let's see, Saturday is 11:00 to 9:00, and
16 Friday is from 6:30 in the morning until 9:00
17 at night as well. That was a mistype. So
18 those are regular hours. We have to keep the
19 regular hours.

20 MR. LUKASEWICZ: If I heard you
21 correctly, your winter hours would be in
22 effect now. So we will be open every day from
23 at least 3:00 to 9:00 except for the weekends
24 will be from 1:00 until 9:00?

25 MR. CARR: Sundays from 1:00 to

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1 5:00.
 2 MR. LUKASEWICZ: That should be
 3 9:00. Every day that place should be open
 4 until 9:00 at night. That's what we would
 5 like to see. At least it was in the past.
 6 Every day from 3:00 to 9:00 except Saturday
 7 and Sunday would be from 1:00 to 9:00.
 8 MR. MUSEWICZ: I think some of the
 9 residents had some concern, we were talking
 10 about it the other day, about some of the days
 11 off that the kids -- like this upcoming
 12 vacation of Thanksgiving.
 13 MR. BARNICK: It should be open.
 14 MR. MUSEWICZ: I'm not sure when the
 15 kids -- are they in school all day on
 16 Wednesday?
 17 MR. BARNICK: I think it's a
 18 half-day, probably.
 19 MR. MUSEWICZ: I'm sure they're off
 20 Friday.
 21 MR. BARONE: Whenever the kids don't
 22 have school that place is open.
 23 MR. MUSEWICZ: I'm sure
 24 Thanksgiving.
 25 MR. BARONE: When the kids are out

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1 of school there's no place for them to go.
 2 MR. MUSEWICZ: It would be a good
 3 idea to post your holiday schedule. What I
 4 would suggest is what days you're closed, what
 5 holidays you're going to be closed. But some
 6 of the residents brought up that when the kids
 7 are out of school, especially in the
 8 wintertime, they probably should have the
 9 opportunity to go up and at least shoot the
 10 ball around or play some --
 11 MR. BARONE: Get them off the
 12 street.
 13 MR. MUSEWICZ: Are we entertaining
 14 some questions from the audience?
 15 (David Morrell commented about the
 16 civic center not being open when children are
 17 not in school.)
 18 MR. MUSEWICZ: I would think that
 19 even if we had a problem getting someone in on
 20 a snow day we can -- I mean, it would be
 21 possible if we can even just keep the gym open
 22 and let the kids shoot.
 23 MR. CARR: The only reason we
 24 haven't had the gym open is the only person
 25 that's available to go ahead and supervise the

1 gym until 3:00 or 3:30 in the afternoon would
 2 be the people that come in to work, the
 3 monitors come in to work. Sometimes they
 4 don't come in until 4:30 as well. I'm glad to
 5 go ahead and supervise the gym to make sure
 6 that it's a safe environment for whoever is in
 7 the gym, but one person cannot supervise a
 8 whole wide group of children. You know, we
 9 are planning to have more people on staff
 10 during the holiday season.
 11 MR. BARONE: We're going to have to
 12 set hours. We're going to have to set a
 13 schedule over there.
 14 MR. BARNICK: Do you have a
 15 secretary all day over there, too?
 16 MR. CARR: Yes.
 17 MR. BARNICK: What does she do?
 18 MR. CARR: She works in the office
 19 taking care of the bookkeeping, taking care of
 20 things to make sure that --
 21 MR. BARNICK: We should have all
 22 reports of any profits, income, each program
 23 broken down.
 24 MR. CARR: Yes, sir.
 25 MR. LUKASEWICZ: At one time, Mr.

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1 Carr, we had a very thorough reporting of
 2 finances at the center, very detailed, and
 3 somehow or other we've gotten away from that
 4 over the last few years. We would truly like
 5 to go back to in-depth reports. This way
 6 we're very much accountable for what's there.
 7 Make it easier for you also.
 8 MR. BARNICK: Like the soda
 9 revenue. Now, when you go and pull the
 10 machines, who does the machines?
 11 MR. CARR: People that actually --
 12 we don't do it. It's the people who run the
 13 machines. They give us a percentage that we
 14 are required.
 15 MR. MUSEWICZ: I don't think it's
 16 self-serve anymore.
 17 MR. BARNICK: Non-residents and
 18 residents, kids come in, \$3 for non-residents,
 19 free for -- how are you monitoring that?
 20 MR. CARR: We've got a book for
 21 sign-in purposes, and we make sure that if the
 22 people have said they are not from Throop
 23 itself, that we make sure that they pay the
 24 fees. At one time I know in the past -- this
 25 is what I've heard and I thought was a good

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1 suggestion that we might think about it again,
 2 but where the Throop residents, the kids
 3 themselves have a card.
 4 MR. BARNICK: That's the way it was
 5 supposed to go.
 6 MR. MUSEWICZ: I think they had a
 7 complete roster in the computer system with
 8 every resident's --
 9 MR. BARNICK: We did.
 10 MR. MUSEWICZ: As far as the child
 11 was concerned and their parents and their
 12 address and their phone number. I think we
 13 had a complete roster, which is probably a
 14 good idea.
 15 MR. LUKASEWICZ: Brian, if I heard
 16 you correctly, every person that comes into
 17 that facility does sign in?
 18 MR. CARR: We have a sign-in book
 19 that has their last name, first name, their
 20 place of residence and their telephone
 21 number.
 22 MR. LUKASEWICZ: That's what we
 23 always had. I was just wondering.
 24 MR. CARR: And Robert has suggested
 25 that we make changes to that and I made the

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1 changes to it.
 2 MR. BARNICK: I seen the report.
 3 You have 15 children in day care. That's it?
 4 MR. CARR: Right now, yes, sir.
 5 MR. LUKASEWICZ: That's it?
 6 MR. CARR: Yes, sir.
 7 MR. BARNICK: How many have to be on
 8 staff for that?
 9 MR. CARR: There's two in the
 10 morning and two in the afternoon, part-time.
 11 MR. BARNICK: Then you have to feed
 12 them, too. Right?
 13 MR. CARR: We don't feed our
 14 children. They bring their own lunch with
 15 them.
 16 MR. BARNICK: Do you remember what
 17 the per charge is?
 18 MR. CARR: Current charge I'm not
 19 for sure. I'd have to go ahead and check on
 20 that.
 21 (Dave Morrell inquired about a civic
 22 center audit being done.)
 23 MR. LUKASEWICZ: I don't believe
 24 there was an audit. I really don't know. I
 25 don't believe so.

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1 MR. BARNICK: Did you start a
 2 budget?
 3 MR. LUKASEWICZ: It's on the last
 4 page. What we need to do, Robert, what I
 5 would like to see is weekly reports of
 6 everything that's generated over there from
 7 staffing, hour-wise, to money being spent for
 8 programs. Very, very in-depth and very
 9 thorough. If you can work with Lenore,
 10 possibly, and coordinate it and then work with
 11 Brian and we'll get it set in place. Very
 12 uniform. You'll have your paper, you fill it
 13 in. Every week I want to receive a report of
 14 everything that's going on. John, any problem
 15 with that?
 16 MR. MUSEWICZ: No. I'm just jumping
 17 back to the schedule. I think probably my own
 18 opinion would be for you to probably sit down
 19 with Mary Ruth and Diane and get the schedule
 20 from the school and try and come up with some
 21 type of game plan as far as staffing is
 22 concerned. And obviously you can't staff --
 23 you have no way of finding out when it's going
 24 to snow, but maybe you could get some staff
 25 that may want to come in if it does snow, if

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1 they're willing to work.
 2 But that's my opinion. I think he
 3 has to sit down with his current staff, his
 4 two assistant directors and come up with some
 5 type of game plan as far as the scheduled days
 6 off when the kids don't have anything to do as
 7 far as the civic center is concerned. That
 8 would be my idea. Then come back and you can
 9 give us some type of idea of what you have
 10 planned. That would probably be the way I
 11 would do it, some type of game plan. I'm sure
 12 Mid Valley -- I have a schedule home for the
 13 kids from the school on their days off,
 14 half-days and everything. They send it home
 15 with all the kids at Mid Valley and it's
 16 pretty accurate. And you can sit down with
 17 your staffing and go accordingly. I would
 18 suggest, with that state inspection coming up,
 19 that your child care providers have all their
 20 requirements.
 21 MR. LUKASEWICZ: They don't give you
 22 any leeway. You have to have every I dotted
 23 and T crossed.
 24 MR. MUSEWICZ: Just double-check and
 25 make sure.

1 MR. CARR: As I said, I've already
 2 written to the parents about what's being
 3 required for the children to go ahead and have
 4 a folder in the file. And I'm going to --
 5 MR. MUSEWICZ: I'm talking about the
 6 staff.
 7 MR. BARNICK: Where do you get these
 8 numbers for the budget?
 9 MR. CARR: I got it off of a report
 10 that I got that says budget revenue and
 11 expense statements that Christine printed off
 12 for me. This was as of the 26th of October
 13 and has what the budget was, what the
 14 difference was, and what the actual
 15 expenditure was.
 16 MR. LUKASEWICZ: Up to that date?
 17 MR. CARR: Up to that date, yes.
 18 Now, I understand that some of the bills have
 19 not been posted to this date, but this is what
 20 I was given as --
 21 MR. BARNICK: I'm just trying to go
 22 down this thing. Civic center director,
 23 you're giving yourself a raise, \$1,105?
 24 MR. MUSEWICZ: Are these your
 25 figures?

1 added on a full month period and then
 2 multiplied by three percent and then added
 3 that on to the figure --
 4 MR. BARNICK: How long have you been
 5 over there now?
 6 MR. CARR: Two months and a half,
 7 sir. I'll be almost three months.
 8 MR. BARNICK: The civic center is
 9 over by \$16,000 for support and staff monitors
 10 right now.
 11 MR. LUKASEWICZ: That was at the end
 12 of October. What's the date on that report?
 13 MR. CARR: 26th of October.
 14 According to this it was 10/26/05.
 15 MR. BARNICK: What do your
 16 assistants do? Don't they do reports or
 17 anything?
 18 MR. CARR: We've been working with
 19 reports, we've been getting things together
 20 for the state inspection. As a matter of
 21 fact, Diane Abda helped he go ahead and get
 22 the civil rights -- re-application for the
 23 civil rights application prepared for the most
 24 part and I helped her on some of it as well.
 25 And they go ahead and they come in and they

1 MR. CARR: I got that figure from
 2 Robert. He gave that to me and then I figured
 3 the rest out from there.
 4 MR. BARNICK: You're giving him a
 5 raise? He goes from \$26,895 to \$28,000 for
 6 2006.
 7 MR. HEGEDUS: A lot of this stuff,
 8 the budget he worked on, I wasn't involved
 9 with. Ms. Menichetti sat down with him and
 10 Mrs. Hartshorn.
 11 MR. BARNICK: Really? The assistant
 12 secretary -- do we need a secretary? You
 13 never had one for years. For almost six
 14 years, I think it was. All right, just on
 15 that, \$18,024, and then 2006, \$18,545.
 16 MR. CARR: What I did was, since we
 17 didn't have the total year's expenditures for
 18 most of these breakdowns that I got on that
 19 thing I added what they would be getting for
 20 the last four months of the year. Then I took
 21 that figure and multiplied it by three percent
 22 for most of the figures. Some of the figures
 23 I left as they were or changed them down
 24 because the expenditure proved that it didn't
 25 need it. So most of them what I did was I

1 work with the staff, then they go ahead and
 2 supervise when I'm not there.
 3 MR. LUKASEWICZ: Actually they could
 4 be doing secretarial work. When they're just
 5 supervising they can be doing paperwork.
 6 MR. CARR: Well, she has been doing
 7 paperwork for the last couple weeks, yes.
 8 MR. BARNICK: Who?
 9 MR. CARR: Diane and Mary Ruth.
 10 Mary Ruth is not there very much. She's
 11 working at a school district. She working
 12 there a couple days a week. She's helping out
 13 until she has the baby. She's going to be
 14 having a baby, and I've got a date that she
 15 said she's not coming back after the 24th of
 16 November. She's going to try and stay on.
 17 She's going to stay there as long as she can
 18 but she will be gone.
 19 MR. BARNICK: Civic center Blue
 20 Cross. You got budgeted \$91.89. Actual
 21 expenses, \$9,275.
 22 MR. LUKASEWICZ: That number's
 23 wrong. It's probably \$9,189. The actual
 24 expense is almost \$9,300 for 2005 and they had
 25 roughly \$9,200 budgeted. So two more months

1 they're going at least \$2,000 under on that
2 also -- over.

3 MR. BARNICK: What do we have in
4 there for pension? What do you have pension
5 for?

6 MR. LUKASEWICZ: Where is there a
7 pension?

8 MR. BARNICK: 2005 there was \$500
9 put in for pension. That can't be right.

10 MR. LUKASEWICZ: There are no
11 pensions over there.

12 MR. BARNICK: Supplies,
13 miscellaneous budget is \$3,000 and you're at
14 \$6,000? Building and grounds maintenance
15 you're budgeted for \$3,000, your at almost
16 \$8,000. Are these numbers right?

17 MR. CARR: Yes, sir. That's with
18 adding all of the other three --

19 MR. BARNICK: How do you get
20 budgeted for dances and parties a thousand?
21 How do you get \$45.82 in actual expense?

22 MR. CARR: Most of the dances we've
23 had so far, sir, according to what I've had
24 now, we have made a profit on them, because
25 the one that we had, the first dance, we made

1 a profit of \$210 on tickets alone without even
2 taking anything into account for the sale of
3 beverages and things like that. And then the
4 last dance after we purchased all the
5 decorations for the Halloween dance and
6 purchased some other things we needed for the
7 dance that amounted to about \$200 we still made
8 a profit of \$51 total overall.

9 MR. LUKASEWICZ: Robert, can you do
10 something for me. Cathy Reilly, if you can
11 get a complete file of all the reports that
12 were generated at the civic center for 2005 to
13 date. See actually what kind of work she does
14 in regards to reports. Shouldn't be too hard
15 for her to get together. It's got to be all
16 there now.

17 MR. BARNICK: Do you have an up to
18 date inventory over there?

19 MR. CARR: No, sir.

20 MR. BARNICK: There used to be TVs
21 and all kinds of stuff up in the top, up in
22 the mezzanine. I haven't been over there for
23 a year. I get accused of harassment.

24 MR. CARR: I just bought new lights
25 because the lights we were using we had to go

1 ahead and dispose of them last year because
2 they were bad, they had become bad.

3 MR. LUKASEWICZ: There's got to be
4 thousands of dollars in lights there last
5 year. There's got to be a complete inventory
6 of what you have there. You can work on
7 that.

8 MR. BARNICK: Are you on when one of
9 the assistants are on?

10 MR. CARR: No, I'm on during the
11 daytime hours from 8:00 until -- I'm supposed
12 to start at 9:00 but I come in at 8:00 and I
13 work through until 5:00 in the afternoon.
14 Then my assistant comes on at 5:00 and stays
15 until 9:00.

16 MR. BARONE: What time for the
17 secretary, same time as you do?

18 MR. CARR: No, sir. Most of the
19 time she comes in at 10:00 and goes out at
20 4:00 or 4:30. That's to keep her hours down.
21 She's part-time.

22 MR. MUSEWICZ: Just jumping to that
23 letter you submitted, Brian, not to get off
24 the subject, but the money for annual town
25 Christmas party, but you don't have the figure

1 in here. So I think we have to look back.
2 And I'm not sure how much -- I know we've done
3 it in the past.

4 MR. BARONE: I think it was \$1,300
5 we gave them.

6 MR. CARR: I understood there was an
7 allotment made, then whatever we spent we keep
8 records of and then return monies and receipts
9 for everything.

10 MR. BARNICK: The only thing, we've
11 got to look at everything. We've got to be
12 really watching out here toward the end of the
13 year until we know how we stand with these
14 books and what's outstanding from last year
15 yet. Who knows what's going to happen over
16 here, next door.

17 I don't know if people are aware,
18 but the ambulance is -- the sheriff was going
19 to sell our property over there a week ago.
20 We had a sheriff's car over there last week,
21 last Thursday I think it was, and they were
22 going to have a sheriff's sale because of a
23 judgment against them. And I'm hearing all
24 kinds of stories. I'm hearing their finances
25 are all financed, I'm hearing the building is

1 financed, I'm hearing all kinds of bad --
 2 MR. LUKASEWICZ: Mortgage?
 3 MR. BARONE: They owe \$17,000 to
 4 Lackawanna Ambulance they have to pay.
 5 MR. BARNICK: Jimmy Brown stopped me
 6 and he said they owe him over \$3,000 for gas.
 7 Blakely Borough, they owe them.
 8 MR. MUSEWICZ: What was their
 9 official title?
 10 MR. BARNICK: You got me.
 11 MR. HEGEDUS: Throop Community
 12 Ambulance.
 13 MR. BARNICK: I'm just worried we
 14 can lose the building.
 15 MR. BARONE: Something has to be
 16 done. They violated their own charter, they
 17 violated the deed.
 18 MR. BARNICK: The department of
 19 health runs that. Right? Then you have to
 20 call them in.
 21 MR. HEGEDUS: They're just the
 22 licensing body.
 23 MR. BARNICK: They regulate it.
 24 Right?
 25 MR. HEGEDUS: They won't release

1 anything other than the fact that they're on a
 2 provisional license until April, which means
 3 they're not meeting their criteria.
 4 MR. BARNICK: Exactly.
 5 MR. LUKASEWICZ: Anything else for
 6 Brian? We're going to ask of you, Brian, also
 7 that if we have work sessions and meetings,
 8 you should attend our work sessions and
 9 meetings. A lot of times there's questions
 10 from the audience and council members and if
 11 you're not here to answer them -- in the past
 12 the civic center director, like all heads of
 13 departments, attended meetings. So we'd
 14 appreciate it if you'd attend all work
 15 sessions and meetings anymore. This way we
 16 can coordinate it.
 17 MR. BARNICK: As soon as we can
 18 start generating reports and what you could
 19 find all the way back to, I guess, 2004,
 20 January of 2004.
 21 MR. CARR: I've gone back through
 22 the records of the bank deposits to find out
 23 the breakdown, you know, of day care and stuff
 24 like that, and I've got the figures. It took
 25 me all day to go ahead and figure them out.

1 Then I went back to these figures and compared
 2 them to what we've got, and I found we're
 3 about \$15,000 or \$16,000 over already.
 4 MR. MUSEWICZ: You have the purchase
 5 order for some uniforms for the youth
 6 basketball program. I didn't read it, but
 7 there's a purchase order for some uniforms.
 8 MR. BARNICK: I understand you still
 9 have that what do you call it that meets over
 10 there?
 11 MR. LUKASEWICZ: That was the bridge
 12 club. Do they still meet there?
 13 MR. CARR: Yes, sir, they do.
 14 MR. BARNICK: Do we generate
 15 anything from them?
 16 MR. CARR: That's the older people.
 17 Actually the older ladies that come there.
 18 They go to the senior citizens room during
 19 that time.
 20 MR. LUKASEWICZ: Are they people
 21 from Throop or are they all out-of-towners?
 22 MR. CARR: I'd have to check into
 23 that more, sir. I don't know.
 24 MR. BARONE: We asked how much money
 25 we would get out of that. About \$200 a year.

1 He was running it. I guess he was getting the
 2 bulk of it.
 3 MR. LUKASEWICZ: If you can ask the
 4 individual that runs the program if, indeed,
 5 he has contributed any funds to the borough of
 6 Throop from his program or if he intends to.
 7 MR. BARNICK: We would like to know
 8 how many members are Throop residents.
 9 MR. CARR: You want a breakdown of
 10 non-Throop residents?
 11 MR. LUKASEWICZ: Yes, for this
 12 club. If it's a complete outside club using
 13 our facility, our heat and everything that's
 14 there and not generating any funds for the
 15 borough of Throop, maybe it's time to --
 16 MR. BARNICK: Say good-bye.
 17 MR. MUSEWICZ: On a lighter note,
 18 Tom, we had the -- I think it's the sixth
 19 annual Rich Vinansky Memorial Tournament
 20 coming that the civic center hosted every year
 21 up to this point. That's coming up in early
 22 December. That's the sixth grade Rich
 23 Vinansky Memorial Fund. And everybody's
 24 welcome to come. It's a nice tournament for
 25 sixth grade boys and girls. It's a co-ed,

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1 anybody can play. There's probably going to
2 be about 12 teams involved. That's coming up
3 in early December.

4 MR. CARR: I believe the 3rd through
5 the 10th, if I'm not mistaken.

6 MR. MUSEWICZ: And I know the civic
7 center always hosted it and they always did a
8 nice job. The Vinansky family always showed
9 up and it's a real nice tribute to the
10 gentleman.

11 MR. LUKASEWICZ: Also, Brian, if you
12 get an opportunity, if you could try to come
13 up with possibly some ideas of how to generate
14 some revenue.

15 MR. CARR: Well, it's been brought
16 to my attention that -- and I'd like to start
17 something else up as well. I know that we
18 need to go ahead and get some more things for
19 the adults, and I was thinking about getting a
20 co-ed volleyball type of situation after the
21 basketball season. And several people have
22 come up to my assistants and mentioned that,
23 in fact, they would love to have a soccer
24 situation, soccer league developed. So those
25 are two things that I've been thinking about

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1 in the near future.

2 And our basketball right now,
3 without maybe about three or four more people
4 that have signed up in the last day or two, we
5 have \$1,385 already deposited into the youth
6 basketball association from registration
7 alone. And if we can get regulations and we
8 can go ahead and get people to come see the --
9 you know, being involved with the volleyball
10 and with the soccer we can even get more
11 revenues coming in that way as well.

12 And I'm thinking about going ahead
13 and doing some type of a -- I call it a turkey
14 shoot down in Texas, you people would call it
15 a raffle, I guess -- and have something
16 raffled off for, like, Easter or Christmas or
17 whatever and sell tickets for that.

18 MR. BARNICK: I have to ask you, you
19 have no records left from the preceding
20 director?

21 MR. CARR: No, I do not.

22 MR. LUKASEWICZ: Nothing on the
23 computers?

24 MR. CARR: The computer, I took
25 everything -- we were having trouble with our

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1 old computer in the building when I got
2 there. It was not working, functioning well
3 at all. So I managed to get it up enough to
4 where I could go ahead and make copies of
5 everything that I could get off the computer.
6 And I've got copies of the disks over there
7 that were on the old computer, so that we do
8 have records of some of the stuff that was on
9 there. You know, I got it all off, anyway,
10 before we got rid of the computer.

11 MR. LUKASEWICZ: What did you do
12 with the computer?

13 MR. CARR: The computer would not
14 work so we got rid of it.

15 MR. BARNICK: You can't just do
16 that. That's government property.

17 MR. LUKASEWICZ: You can't just
18 throw it away or give it to somebody. Well,
19 you weren't aware of that. Every bit of the
20 items over there, basketballs, anything has
21 got a value and has got to be accounted for.
22 So the computer was actually just thrown away.

23 MR. CARR: Yes, sir, I believe it
24 was. It wouldn't even open up.

25 MR. LUKASEWICZ: We can't review

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1 something that's no longer there.

2 MR. CARR: I couldn't even get it to
3 open up. When I went over there I tried to
4 get it to open up, and there was so much stuff
5 on it that it wouldn't even open the programs
6 at all. I was lucky enough to go ahead and
7 get some of the newer programs off to where I
8 could get --

9 MR. BARNICK: You had no records
10 left there in the file?

11 MR. CARR: There was no files left
12 for me at all, sir.

13 MR. LUKASEWICZ: For all the years
14 all the --

15 MR. MUSEWICZ: Nothing in the filing
16 cabinet?

17 MR. CARR: There's stuff in the
18 filing cabinets. Yes, sir. But, you know,
19 all the stuff that was typed and put on the
20 computer.

21 Now, I found a whole bunch of VCR
22 tapes stored up in boxes up in the mezzanine
23 area up there. I was wondering what they
24 were. I took a look and found --

25 MR. BARONE: Those are tapes that go

1 in where that monitor is in the office? Don't
2 get rid of them.

3 MR. LUKASEWICZ: Are there tapes
4 currently being put into the monitor on a
5 daily basis?

6 MR. CARR: I tried to go ahead and
7 use some of the ones that were real, real old
8 and put them in and get them recorded, yes.

9 MR. LUKASEWICZ: So there is a
10 complete ongoing recording every day, or no?

11 MR. CARR: No, not now.

12 MR. LUKASEWICZ: What do we have a
13 system for if we're not recording anything?
14 We need to have a recording there. Robert, I
15 know you have no time. We need you to go over
16 there and to analyze the entire situation.

17 Especially some of the items we just brought
18 up now. I haven't been in the building in a
19 long time because I was afraid to go there --

20 MR. BARNICK: Me, too.

21 MR. LUKASEWICZ: -- because of
22 harassment and discrimination and the words
23 that were always used with Jimmy and I --

24 MR. BARNICK: Fabricating claims.

25 MR. LUKASEWICZ: I'm going to come

1 MR. LUKASEWICZ: Taken back or
2 disposed of?

3 MR. HEGEDUS: Returned to Sam's and
4 issued a new computer.

5 MR. CARR: You're talking about the
6 one I bought to replace the one that was
7 returned to Sam's because it was
8 malfunctioning and we got a new one. But the
9 one that was originally in her office is gone
10 because it wouldn't even open up.

11 MR. HEGEDUS: I didn't know anything
12 about that one.

13 MR. BARNICK: Well, how many
14 computers have you got over there?

15 MR. CARR: Just one right now, sir,
16 that's in the main office.

17 MR. LUKASEWICZ: So the one that was
18 in the main office, the original one that's in
19 there, what happened --

20 MR. CARR: There was not one in the
21 main office. There was only --

22 MR. LUKASEWICZ: Wait a minute.
23 There was one in her office but there was one
24 in the main office also.

25 MR. CARR: When I got there there

1 over and look around because I could remember
2 some things that were there and to just see if
3 they are still there.

4 MR. HEGEDUS: As it relates to the
5 computer, I assume one of the basement
6 computers the kids use. I wasn't aware it was
7 Melissa's old computer. It was just presented
8 to me and it was broke.

9 MR. BARONE: What do you mean
10 Melissa's is broke?

11 MR. HEGEDUS: Is that the one you're
12 referring to?

13 MR. CARR: Yes, sir.

14 MR. BARNICK: Not her computer. It
15 wasn't her computer.

16 MR. HEGEDUS: No, I mean the one
17 that was assigned for the director. She used
18 to have one in that conference room.

19 MR. LUKASEWICZ: She had her own
20 computer. That was the new computer that was
21 purchased for her directly.

22 MR. HEGEDUS: I assume that's the
23 one you took back.

24 MR. BARNICK: What was in the
25 office?

1 was only one in her office.

2 MR. LUKASEWICZ: There was a main
3 one that was in the director's office. It was
4 already gone, but there were still two
5 computers the last time I was there during
6 basketball season, adult basketball season.

7 MR. BARNICK: Where's that
8 computer?

9 MR. LUKASEWICZ: That one's gone
10 also. When you got there there was only one?

11 MR. CARR: One computer. It was in
12 her office.

13 MR. LUKASEWICZ: The first room when
14 you walk in the building?

15 MR. CARR: Yes.

16 MR. LUKASEWICZ: The other computer
17 was gone?

18 MR. CARR: I don't even know where
19 it was before.

20 (David Morrell commented on his time
21 on the civic center committee.)

22 MR. LUKASEWICZ: Is there a computer
23 in the basement now?

24 MR. CARR: There's actually two
25 computers in the basement but they're for the

1 kids. They're used for working with the kids.

2 MR. BARNICK: Just the day care
3 kids?

4 MR. CARR: Well, they're used for
5 the kids and the staff both for the day care
6 and for the after school kids.

7 MR. BARNICK: What about for the
8 regular residents if they wanted to use a
9 computer?

10 MR. MUSEWICZ: Where is the big
11 screen TV?

12 MR. CARR: The big screen TV is down
13 in the basement now. There's a small TV in
14 the game room.

15 MR. MUSEWICZ: I don't recall why
16 that was moved down.

17 MR. CARR: It was in the basement
18 when I got there.

19 (Frank Galli explained why the
20 television was moved.)

21 MR. MUSEWICZ: Tom, I would suggest
22 that we bring that big screen TV back upstairs
23 where it belongs.

24 MR. LUKASEWICZ: I would like to set
25 up a committee over there of concerned

1 MR. CARR: Can we record over
2 those?

3 MR. BARNICK: You can only keep them
4 for a year.

5 MR. LUKASEWICZ: We should have some
6 new tapes purchased.

7 MR. BARNICK: Again, I'd like to
8 look at 2004.

9 MR. LUKASEWICZ: Are there any tapes
10 from 2004 that you're aware of?

11 MR. CARR: I'd have to look up in
12 the box upstairs. I know there are some from
13 way back to 2001.

14 MR. LUKASEWICZ: Check tomorrow to
15 see if there are any tapes from 2005 or 2004.

16 MR. CARR: I know there's 2004 and
17 there could be some for 2005. I'll have to
18 look.

19 MR. BARNICK: Who collects out of
20 the phone, the civic center? Or is the
21 company collecting out of the phone over
22 there?

23 MR. CARR: We collect some of the
24 phone but I haven't seen any revenues except
25 for about \$10 out of that phone because it's

1 citizens to make sure the place runs like it
2 was set up to run.

3 MR. BARONE: Getting back to that
4 monitor, you said you're not recording? The
5 monitor, you say you're not recording?

6 MR. LUKASEWICZ: He said he's not
7 recording. What good is it if we're not
8 recording?

9 MR. BARONE: We had trouble with
10 that. She was recording people --

11 MR. LUKASEWICZ: No, Joe, be
12 careful. During all business that recorder is
13 supposed to be functioning so if there's a
14 problem we have a record of it.

15 MR. BARNICK: That's to protect
16 ourselves over there, because if a kid got
17 hurt or said something happened and tried to
18 sue the borough, you know, we protected
19 ourselves.

20 MR. CARR: We've got a lot of tapes
21 upstairs. I just don't want to damage the
22 tapes that are there. I don't know which ones
23 to use but some of them go way back to 2001.

24 MR. BARNICK: They're no good no
25 more.

1 not used very much, the pay phone. That was
2 the last amount of money that I saw when I was
3 looking through all the 2005 materials today.
4 I saw one payment of \$10 for the telephone.

5 MR. BARONE: Most kids come into the
6 office to use the phone a lot?

7 MR. CARR: Only in an emergency.
8 That's what it says.

9 MR. BARONE: That's what the phone
10 you have outside was designed for. The kids
11 were driving them crazy in there.

12 MR. CARR: Well, we had a situation,
13 you know, and it was mainly because the school
14 let out because of electricity problems. We
15 had a lot of children and we had the secretary
16 call the parents because they had no lunch
17 because they were expecting to have lunch at
18 school, and we had to actually physically get
19 something over there for them to eat so they
20 wouldn't go hungry. But that's the only time
21 in an emergency situation that we allow a kid
22 or anybody to use the phone.

23 MR. BARNICK: Do they reimburse that
24 meal? How does that work? Do the parents
25 reimburse that meal or are our taxpayers going

1 to pay?

2 MR. CARR: We just got them
3 something so they wouldn't starve. We didn't
4 get a full meal, we just gave them -- I gave
5 them peanut butter and crackers and some
6 carrots. A snack that would hold them over
7 until they had another snack. But it was
8 only, like, about four or five kids total out
9 of all the kids that came from the school that
10 were in a situation where the parents couldn't
11 get --

12 MR. BARNICK: So anytime there's
13 something at the school and they have to shut
14 down you have to staff that place over there.

15 MR. CARR: We had to call staff in
16 today, yes.

17 MR. BARONE: Getting back to the
18 winter months, the only time that place is
19 closed -- it's up to you -- if there's a
20 blizzard, a real blizzard and nobody can make
21 it. Then you can close. That's an
22 emergency. Otherwise it's supposed to stay
23 open. You have that decision. And if you're
24 not there, you're off duty, you're going to
25 have to give that permission to Mary Ruth or

1 scheduled for Friday so far, as far as staff,
2 for the kids?

3 MR. CARR: We're scheduling it for
4 staff so that they can come in. Right now
5 we're sort of in a staff crunch because, you
6 know, some people just are going to school and
7 we're trying to do everything on a part-time
8 basis. So we're having problems getting staff
9 to come in because they're going to school.
10 But we're trying to find one more staff to see
11 if we can pull over the rough spots so we can
12 go ahead and have staffing on at all times.

13 MR. MUSEWICZ: I think you need to
14 get that school schedule as soon as possible
15 and look at it. I would like to see that
16 building open as much as possible, especially
17 when the kids are off from school.

18 MR. CARR: Right now the staffing
19 during the daytime hours, just for the day
20 care staff.

21 MR. BARNICK: You have to have staff
22 for the gym. You have that covered. Right?

23 MR. CARR: We have just the day care
24 and the after school covered.

25 MR. BARNICK: That's the least of

1 Diane, which ever one is there.

2 MR. CARR: As far as I know the only
3 times that we're not there until 9:00 at night
4 are during the weekends.

5 MR. BARNICK: How are you working
6 Thanksgiving weekend?

7 MR. CARR: We are making plans to
8 have extra staff on hand to go ahead and cover
9 so we can go ahead and take care of the
10 concern.

11 MR. BARNICK: What's the schedule
12 for the Thanksgiving weekend?

13 MR. CARR: I'm going to have to work
14 that over with Diane because, you know, we've
15 got to go ahead and have staff to go ahead and
16 work as well. When the schedule is made up,
17 then we can go ahead and make the extra time.

18 MR. BARNICK: It's not closed over
19 the weekend, is it? That's a four-day weekend
20 for the kids.

21 MR. BARONE: You're not open at all
22 on Sunday, or are you?

23 MR. CARR: We're open every day
24 except Thursday.

25 MR. MUSEWICZ: Do you have anything

1 my -- I'll tell you right now, that after
2 school and day care, there's only one thing I
3 care about, is making sure the kids in Throop
4 are taken care of first. You got to make sure
5 you got staff on so the kids come up tomorrow
6 afternoon when they get out of school.

7 MR. BARONE: The last director we
8 had over there, she was assuming that the DPW
9 had a holiday that they closed that building.
10 You don't work for the DPW. You're separate.
11 Whatever holiday they have is theirs. She was
12 closing that building. She was assuming she
13 was supposed to be off, too. Doesn't work
14 that way.

15 MR. CARR: I'm there every day.
16 (Jack Dolan commented on the former
17 civic center commission.)

18 MR. LUKASEWICZ: I think it would be
19 easier for everybody.

20 I think that's about it for Brian
21 for now. If you can coordinated with
22 Mr. Hegedus to see that he gets all the
23 reports I'm requesting.

24 MR. BARNICK: Just ensure that we're
25 open tomorrow afternoon and the next day for

1 these kid coming out of Mid Valley.
 2 MR. MUSEWICZ: Do you need staff?
 3 MR. CARR: Yes, I sure do. I could
 4 use some staff. We're short on staff for
 5 monitors. That's why we're short until 3:30
 6 in the afternoon, 4:30 in the afternoon.
 7 MR. BARNICK: What does the
 8 secretary do?
 9 MR. LUKASEWICZ: She can actually
 10 work as a monitor. She doesn't need to be in
 11 that office constantly.
 12 MR. CARR: And I go ahead and I work
 13 in the gym as well. I help out when there's
 14 not enough staff. I pitch in and give them a
 15 hand.
 16 MR. LUKASEWICZ: That's understood.
 17 You should be helping out.
 18 MR. CARR: I go downstairs and I
 19 help them in the afternoon when they have kids
 20 come in and they need homework done. I'm a
 21 certified teacher, I've taught for 25 years,
 22 so I give the kids all the help they need and
 23 make sure they get whatever they need. That's
 24 why I go downstairs. I don't stay in my
 25 office. I'm hardly ever in my office. I'm

1 in and cover as well.
 2 MR. BARNICK: Do you have all your
 3 certifications up to date?
 4 MR. CARR: My certifications? I
 5 don't know what's required as a certification,
 6 but I've got --
 7 MR. BARNICK: From the state.
 8 MR. CARR: I've got a master's
 9 degree in education right now.
 10 MR. BARNICK: Do you have that on
 11 record?
 12 MR. CARR: Yes, sir, I sure do. I
 13 got Baylor to go ahead and send my records to
 14 Robert the other day and they're in my file.
 15 I've got a master's degree in education
 16 administration and I was certified as an
 17 elementary --
 18 MR. BARNICK: You're going to need
 19 that for your inspection.
 20 MR. CARR: I sent for it and got
 21 Baylor to send --
 22 MR. BARNICK: Do you have CPR?
 23 MR. CARR: Yes, I do. Right now
 24 I've got to get my staff back on the CPR
 25 trail.

1 always moving around the building or moving
 2 around and helping the kids. And you can ask
 3 the staff. They are very appreciative of me
 4 and my presence for most of the time.
 5 MR. LUKASEWICZ: Anyone else have
 6 any questions for Brian?
 7 MR. MUSEWICZ: What do you think
 8 you're down, one monitor?
 9 MR. CARR: I could say at least one
 10 monitor that we could have or possibly two.
 11 MR. MUSEWICZ: How about child care
 12 providers?
 13 MR. CARR: And we need one child
 14 care provider.
 15 MR. BARNICK: They have only 15
 16 kids. I think you have to evaluate that
 17 program already.
 18 MR. CARR: The only reason I'm
 19 asking for one child care provider is that
 20 when one of the other child care providers is
 21 on vacation or is not there we're short
 22 staffed for the child care for that day or
 23 that week or whatever. Then I have to go
 24 downstairs and I cover for that particular
 25 person and we try to get other people to come

1 MR. LUKASEWICZ: You feed all that
 2 prior to inspection.
 3 MR. BARNICK: They're going to be
 4 going through all your records and
 5 everything. That's next month?
 6 MR. CARR: Now, the state
 7 certification certificate says February but
 8 they usually come a month or two before that
 9 for the actual recertification. I've been
 10 working on getting the kids' materials up to
 11 date, and then we're going to start working on
 12 getting the staff up to date as well.
 13 MR. LUKASEWICZ: When you have a
 14 chance, why don't you contact the state agency
 15 and see exactly what qualifications are needed
 16 for everyone, get a list of that.
 17 MR. BARNICK: Find out who you have
 18 qualified, who's got CPR. You should have a
 19 record of everybody.
 20 MR. LUKASEWICZ: What is needed from
 21 the state and then go over that with what you
 22 have for all your staff. I know what happens
 23 if you don't have things in place, like, now
 24 it's going to be very difficult for you to get
 25 all of these certifications in place prior to

1 the inspection. So you don't have much time,
2 Brian.

3 MR. CARR: Well, as I said, I've
4 been contacting parents, trying to get the
5 kids --

6 MR. LUKASEWICZ: That's important,
7 but you still need for your own staff. So I
8 think what you should do is contact the state
9 agency, local agency in Scranton, and find
10 out, indeed, everything that you do need for
11 certification.

12 MR. BARNICK: And I don't see no
13 reason why the secretary can't be a monitor
14 for tomorrow when the kids are off or anything
15 like that.

16 MR. LUKASEWICZ: Brian, check with
17 the state tomorrow.

18 MR. CARR: As far as I know, the
19 four child care workers that I've got right
20 now are under the process of going ahead and
21 keeping their certification up because they
22 need to go take courses. Robert, we paid --
23 remember I had asked you to go ahead and pay
24 out of petty cash for reimbursing them for
25 taking those courses? Two of mine are taking

1 courses at Penn State.

2 MR. BARNICK: Like I said, just try
3 to have tomorrow and Friday afternoon for two
4 half-days.

5 MR. CARR: As I said, I can be
6 there, and we'll just try to keep it open. I
7 have no quarrel about keeping it open.

8 MR. BARNICK: Because I'm sure
9 you're going to get a lot of kids. It's
10 supposed to be real cold starting tonight.
11 You'll get kids this afternoon, tomorrow
12 afternoon and Friday afternoon.

13 MR. LUKASEWICZ: All right, Brian,
14 we'll be watching and hoping that everything
15 runs smoothly for the inspection. Make them
16 important phone calls, find out what you need
17 and make sure it goes over smoothly.

18 Robert, you go over and try to
19 coordinate the matters that we've discussed
20 this evening.

21 MR. BARNICK: You've got an
22 assistant and you've got directors over
23 there. They should be able to handle it.
24 You've got to get a lot of this over here
25 straightened out.

1 MR. LUKASEWICZ: Brian, thank you.

2 MR. KALINOSKI: A coupe things. I
3 just want to bring up the Meade Street. The
4 county does have to have this going out for
5 bid. There's a pre-bid meeting the 21st,
6 which is next Monday, at 3:00. It's here.

7 MR. LUKASEWICZ: Will there be
8 enough funds for the current project to cover
9 it?

10 MR. KALINOSKI: Not the sidewalks.
11 The sidewalks are not included in the current
12 funding. If council want the sidewalks
13 included from the CDBG funding they have to do
14 a new environmental assessment study. It did
15 not originally include the sidewalks, it
16 included the curbing.

17 MR. BARNICK: How much are the
18 sidewalks?

19 MR. KALINOSKI: It's in my office.
20 I can get it. That was put in the bid
21 separately as an alternate item for the
22 sidewalks. So that is separate.

23 MR. LUKASEWICZ: There will be a bid
24 on it?

25 MR. KALINOSKI: There will be a bid

1 on it. It's just how it's going to be funded.

2 MR. LUKASEWICZ: So put it out for
3 bid, it will be paving and curbs separately
4 and sidewalks as an alternate.

5 MR. KALINOSKI: Correct.

6 MR. LUKASEWICZ: At that time we can
7 address it.

8 MR. KALINOSKI: Because it's not
9 going to be done until next year. If council
10 wishes funding come from the CDBG it will have
11 to come from the Mary Street fund. Also,
12 Michelle informed me that because of flooding
13 disasters in the south they're talking about
14 cutting the CDBG fund all together.

15 Scranton Craftsman, the project they
16 did on George Street for Veltri has not been
17 paid. I found out today from --

18 MR. BARNICK: It was just paid.

19 MR. KALINOSKI: 522 George, he did
20 receive his check today.

21 MR. LUKASEWICZ: That's just getting
22 paid now?

23 MR. KALINOSKI: Yeah. Now, this
24 other one, Veltri, the original invoice is
25 back in March. I believe it's March 19.

1 There was one invoice paid of \$5,512.50. He's
 2 got an outstanding balance of \$1,612.50. I
 3 told him I'd bring it up tonight.

4 MR. BARNICK: Put it on.

5 MR. LUKASEWICZ: Put it on and get
 6 squared up with him. Put that on and get that
 7 put to sleep.

8 MR. BARNICK: Verify it with him.
 9 Everything. This is really sickening.

10 MR. KALINOSKI: And the reason he
 11 had called, he received a check and he didn't
 12 know how it was broken down. We went through
 13 that.

14 Hose company number one demolition,
 15 the bid specs are done. Does council want it
 16 advertised for bid? I don't think it has to
 17 be and I think it's well under \$10,000. Just
 18 get three quotes and it will be quicker?

19 MR. LUKASEWICZ: Yeah. Can we put a
 20 motion on tonight that once the phone quotes
 21 are received that we can award it for bid?
 22 This way as soon as you get the lowest bid in
 23 you can just award it and have it done.

24 MR. KALINOSKI: The last item I have
 25 is actually two items.

1 over -- council estimates each item over
 2 \$1,000. If not it can be done by resolution.
 3 I don't think there's anything here --

4 MR. BARNICK: Anything over \$1,000?

5 MR. KALINOSKI: If you want to do a
 6 resolution, whoever is the high bidder.

7 MR. BARNICK: I talked to Mellow.
 8 We can get \$30,000. Do you want to put it
 9 down for a bucket truck?

10 MR. KALINOSKI: There was one that I
 11 gave them a call, and I talked to you, Jim, I
 12 talked to Tommy, and I talked to Joe. The
 13 last one I found was a 2000. It had 43,000
 14 miles on it. It was an F-3 dual wheels with a
 15 29-foot reach bucket and they wanted \$22,000
 16 for it. It was coming out of Pottstown.

17 MR. BARNICK: I'm not saying get it
 18 right away.

19 MR. LUKASEWICZ: Use that grant
 20 towards the purchase of the bucket truck.

21 MR. BARNICK: Did we get the \$30,000
 22 last year?

23 MR. KALINOSKI: Nobody knows. It
 24 was approved.

25 MR. BARNICK: I know it was

1 MR. BARNICK: What about Gangi's?

2 MR. KALINOSKI: I talked to Betsy
 3 today. She said that's ready to go. We never
 4 got anything back from John Brazil on those
 5 easements. She had to call Louie today. She
 6 told me she'd probably have it to him, if not
 7 tomorrow, the following day.

8 MR. LUKASEWICZ: Just keep an eye on
 9 that so we get that back as soon as possible.

10 MR. KALINOSKI: The surplus
 11 property, the bucket truck and that Ford
 12 Taurus, the DARE car, the spreader out there,
 13 that old hopper spreader.

14 MR. LUKASEWICZ: Whatever you have
 15 to generate some funds get rid of.

16 MR. KALINOSKI: There's two bed
 17 liners out there.

18 MR. LUKASEWICZ: Even the box. Sell
 19 the box. There's fenders on that.

20 MR. BARNICK: Guard rails.

21 MR. KALINOSKI: Scrap. If there's
 22 anything else that council knows. Do you want
 23 this put out for a bid?

24 MR. BARNICK: We have to.

25 MR. KALINOSKI: You have to if it's

1 approved.

2 MR. KALINOSKI: I don't know.

3 MR. BARNICK: We got \$160,000 coming
 4 from paving. Right?

5 MR. MUSEWICZ: We don't know if we
 6 ever received it.

7 MR. BARNICK: No, nobody can tell
 8 us. I have no idea what Novak did here
 9 for --

10 MR. LUKASEWICZ: Well, speaking of
 11 Mr. Novak, what I would like to see, Robert --
 12 you'll have to coordinate it with the
 13 solicitor. Put a motion on this evening that
 14 the solicitor somehow contact the prior
 15 borough manager, Mr. Novak, and find out if,
 16 indeed, he was the authorizing agent for the
 17 borough to put the secretary on complete
 18 insurance coverage.

19 MR. HEGEDUS: I believe the term
 20 they used was program administrator.

21 MR. LUKASEWICZ: I need to have
 22 someone of authority speak to Mr. Novak and
 23 see if, indeed, he was the one that did
 24 authorize it, and if it was authorized at all
 25 for all benefits.

1 MR. BARNICK: You're not going to
 2 get a reply. You're better off just filing
 3 charges. Both of them.
 4 MR. LUKASEWICZ: If we don't get a
 5 response from him we'll request the state
 6 police to ask him. Somehow or other we've got
 7 to find out who authorized the benefits
 8 because someone needs to be surcharged.
 9 MR. KALINOSKI: Two other items.
 10 Budget meeting. My budget was supposed to be
 11 the 27th of October and for one reason or
 12 another it never happened. I don't have a
 13 date --
 14 MR. BARNICK: Just put your numbers
 15 together --
 16 MR. LUKASEWICZ: Put your numbers
 17 together for us and put them in the slot.
 18 MR. HEGEDUS: I have a spread sheet
 19 in my computer that I can plug it in like the
 20 police. I can take his numbers and plug it in
 21 with all the other stuff I was doing.
 22 MR. LUKASEWICZ: Then schedule
 23 something.
 24 MR. KALINOSKI: One other thing. As
 25 far as part-time summer help, usually it's

1 Rob while we have him here? All right, Rob.
 2 MR. BARNICK: The other thing is
 3 stop signs at the intersections. Generate a
 4 letter --
 5 MR. LUKASEWICZ: The stop sign over
 6 here behind the gun shop, has that been put
 7 back up? I noticed it's not even there
 8 anymore. If you can check. I know they had
 9 it down possibly for the construction or
 10 whatever, but I almost got blasted the other
 11 day when someone came right out of the alley.
 12 Check that tomorrow, the DPW guys.
 13 MR. HEGEDUS: That letter we
 14 received from attorney Brazil --
 15 MR. LUKASEWICZ: I believe he spoke
 16 to Mr. Cimini about that today already.
 17 MR. BARONE: This tree out here
 18 that's at the school bus stop, right out in
 19 front of the building, the civic center,
 20 there's a sign on Sanderson Street school bus
 21 stop. You can't see it, the tree is blocking
 22 it. It has to be moved on this side of the
 23 tree.
 24 MR. LUKASEWICZ: Rob, I noticed
 25 today when I was signing the checks the

1 until the end of October. I did contact Jack
 2 McGrail to ask him if he could extend it in
 3 Joey's absence. John is still here. Just so
 4 council is aware of that. He's limited to 30
 5 hours a week. I'm just asking if that can be
 6 extended, especially with the holidays coming
 7 up.
 8 MR. LUKASEWICZ: Definitely. If the
 9 union agrees to it, extend it as long as you
 10 can.
 11 MR. KALINOSKI: How about extending
 12 his hours at least maybe to 32 or 35 hours a
 13 week?
 14 MR. LUKASEWICZ: I have no problem
 15 with that. He's a good worker.
 16 MR. KALINOSKI: I don't know if you
 17 can afford it.
 18 MR. BARONE: He's a good worker.
 19 MR. LUKASEWICZ: We have to see what
 20 kind of monies are even there before we think
 21 about putting anyone else on payroll. Let's
 22 use him as many hours as we can, if that would
 23 be agreeable with the union.
 24 MR. KALINOSKI: That's all I have.
 25 MR. LUKASEWICZ: Anything else for

1 assistant secretary was still receiving time
 2 and a half or whatever for doing minutes at
 3 home. She was paid a few hours for that. My
 4 concerning is it didn't pass.
 5 MR. HEGEDUS: My interpretation of
 6 that was that she was hired as a subcontractor
 7 at a particular rate. Now, with attorney
 8 Cimini available I feel confident that I can
 9 discuss that it wasn't to create overtime
 10 because that would allow an individual
 11 employee to generate their own overtime at
 12 their leisure.
 13 MR. LUKASEWICZ: I don't want any
 14 more minutes done at her own convenience at
 15 home. We should have a motion on to
 16 discontinue any doings of minutes by the
 17 secretary. If she's going to do minutes, she
 18 should be doing them here.
 19 Anything else we want to put on the
 20 agenda? There's a motion to advertise for the
 21 purchase of real estate, and that should be
 22 the Chorba property. When you advertise it
 23 make sure it says the Chorba property.
 24 MR. BARNICK: Just with a general
 25 location, in the vicinity of the old Yellow

1 Freight. In the vicinity of Tri-County
2 Building Supplies.

3 MR. LUKASEWICZ: All right.
4 Anything from the audience before we start the
5 meeting? Any actual motions?

6 (Joe Wargo inquired about the status
7 of the booster club.)

8 MR. LUKASEWICZ: I'm not sure if it
9 was ever cleared. It's cleared for me. As
10 far as I'm concerned it's a dead issue.

11 MR. BARONE: Put it on a motion.

12 MR. LUKASEWICZ: We can do that.
13 Put a motion on.

14 MR. HEGEDUS: I'll have the
15 solicitor review it.

16 MR. LUKASEWICZ: All right. Any
17 questions from the audience with regard to the
18 agenda items either on the present agenda or
19 the other ones that's we added?

20 (David Morrell inquired about the
21 motion concerning the assistant secretary.)

22 MR. LUKASEWICZ: I believe Robert
23 was supposed to review that. I didn't get a
24 chance to find out. Were you able to research
25 it in depth yet or not?

1 \$79,000 to be deducted from the general fund.
2 Those numbers are correct, Robert?

3 MR. HEGEDUS: Yes.

4 MR. BARONE: I'll make that motion.

5 MR. LUKASEWICZ: Motion by Mr.
6 Barone.

7 MR. MUSEWICZ: I'll second it.

8 MR. LUKASEWICZ: Second by Mr.
9 Musewicz. On the question?

10 MR. BARNICK: On the question, I
11 thought it was 141.

12 MR. HEGEDUS: There is a balance
13 that will remain in the liquid fuels. That's
14 on the recommendation of Mrs. Morrell, to
15 leave some money in the liquid fuels. I said
16 to her last night will we drain it, and she
17 recommended that we leave a couple thousand
18 dollars in it.

19 MR. LUKASEWICZ: On the question, I
20 really wasn't happy with the way that the
21 streets were done, and I'm a little leary if
22 they're going to hold up. This winter will be
23 the telltale sign. But they were done and
24 approved by the prior majority so we have to
25 pay the bill, so I'll be voting for.

1 MR. HEGEDUS: Not to what Mr.
2 Morrell brought up, but there is supporting
3 documents to that.

4 MR. LUKASEWICZ: If you get a chance
5 to research it further to see if, indeed,
6 that's the way she was hired for that specific
7 duty.

8 MR. BARNICK: These office doors
9 should be open at all times.

10 MR. HEGEDUS: Just going back to
11 that motion, the 24th of May, 2004 she was
12 hired at the rate of -- between the hours of
13 eight and four and waiving the insurance
14 benefits. And that's pretty much all it
15 read. Didn't say anything about attending
16 meetings.

17 MR. LUKASEWICZ: Robert, review all
18 that for us. I'm sure we're going to evaluate
19 the entire situation.

20 Anyone else in the audience? All
21 right. If not, then the first motion, a
22 motion to pay Pennsy Asphalt in the amount of
23 \$216,157.76 for the 2005 street paving
24 project. A payment of \$137,000 will come from
25 the liquid fuels account, with the remaining

1 MR. BARNICK: That's the only reason
2 I'm voting for.

3 MR. HEGEDUS: Mr. Barone?

4 MR. BARONE: For.

5 MR. HEGEDUS: Mr. Musewicz?

6 MR. MUSEWICZ: For.

7 MR. HEGEDUS: Mr. Barnick?

8 MR. BARNICK: For.

9 MR. HEGEDUS: Mr. Lukasewicz?

10 MR. LUKASEWICZ: For. Just one
11 thought in my mind, Robert, since we started
12 meeting the other day and today, whatever, I
13 would just ask that as soon as the minutes do
14 come in that you do post them in the book, the
15 secretary, as quickly as possible, the minute
16 book, because I believe the minutes are --
17 when they do come back make sure they're
18 posted in the book properly. Everything has
19 to be posted. I don't know what's in there
20 from the last --

21 MR. HEGEDUS: We were just using the
22 way Mark sends them to us.

23 MMR. LUKASEWICZ: Keep an accounting
24 of them. This way if someone wants to come in
25 I don't want to have the same problems we had

1 in the past.
 2 MR. BARNICK: They weren't being
 3 pasted?
 4 MR. HEGEDUS: No, they haven't been
 5 pasted since Mark took over.
 6 MR. LUKASEWICZ: There's no minutes
 7 posted in any books?
 8 MR. BARNICK: It's a requirement.
 9 MR. LUKASEWICZ: It would be
 10 interesting to find out whose job
 11 responsibility that was.
 12 MR. BARONE: They didn't do anything
 13 that was required.
 14 MR. LUKASEWICZ: I want the ship to
 15 run smooth. We've always done things in a
 16 proper manner, I don't want to have someone
 17 say we're not doing things properly. Next
 18 motion?
 19 MR. HEGEDUS: This is after the
 20 great cooperation I got from Mrs. Dolan and
 21 Mrs. Morrell last night. We were able to
 22 resolve some of the stuff that I didn't know
 23 how to do previously for lack of training.
 24 But the revised will be posted tomorrow
 25 morning. The unpaid bills, items for payment,

1 MR. HEGEDUS: I appreciate it a
 2 great deal.
 3 MR. LUKASEWICZ: Roll call,
 4 please.
 5 MR. HEGEDUS: Mr. Musewicz?
 6 MR. MUSEWICZ: For.
 7 MR. HEGEDUS: Mr. Barnick?
 8 MR. BARNICK: For.
 9 MR. HEGEDUS: Mr. Barone?
 10 MR. BARONE: For.
 11 MR. HEGEDUS: Mr. Lukasewicz?
 12 MR. LUKASEWICZ: For. Next motion
 13 will be a motion to advertise the purchase of
 14 real estate. It would be specifically the
 15 Chorba property, Cadcost. And this is to have
 16 it advertised in a general description of
 17 exactly where it is, Robert, which you might
 18 be able to go with the acreage amount and the
 19 parameters, the roads.
 20 MR. BARNICK: You should have an
 21 ordinance number with that.
 22 MR. LUKASEWICZ: This should be
 23 advertised as soon as possible so we can
 24 actually move ahead and purchase this at the
 25 end of the month so the DPW building will

1 will be \$126,539.20. That will clear us with
 2 Spott, that will clear us with our health
 3 insurances.
 4 MR. BARNICK: That doesn't include
 5 paving. Right?
 6 MR. HEGEDUS: Does not include
 7 paving. There still will be a balance. I'll
 8 have those numbers available for you in the
 9 morning. The revenue taken in as of this date
 10 was \$74,612.77, and the current balance, which
 11 is the balance that we started the day with in
 12 the general fund, is \$547,484.70.
 13 MR. LUKASEWICZ: Motion to accept
 14 the treasurer's report as presented. Motion,
 15 please?
 16 MR. MUSEWICZ: I'll make that
 17 motion.
 18 MR. LUKASEWICZ: Motion by
 19 Musewicz. Second?
 20 MR. BARNICK: I'll second it.
 21 MR. LUKASEWICZ: Second by Mr.
 22 Barnick. On the question, I'm happy that you
 23 were able to work with two people that know
 24 what's going on. I hope they will help you
 25 move forward.

1 finally become a reality. On the question?
 2 MR. BARNICK: Yeah, on the --
 3 MR. LUKASEWICZ: We need a motion,
 4 please.
 5 MR. BARNICK: I'll make the motion.
 6 MR. LUKASEWICZ: Motion by Barnick.
 7 Second?
 8 MR. MUSEWICZ: I'll second.
 9 MR. LUKASEWICZ: Second by Mr.
 10 Musewicz. You need to set a date for what,
 11 Jimmy?
 12 MR. BARNICK: You need to set a date
 13 for when we plan on adopting it, too.
 14 MR. LUKASEWICZ: I'd like to have it
 15 adopted by the end-of-the-month meeting.
 16 Should be able to get it advertised tomorrow.
 17 Our meeting is the 29th.
 18 MR. BARNICK: You have to have a
 19 general description, the ordinance number.
 20 MR. LUKASEWICZ: We should be able
 21 to get that together and advertise tomorrow.
 22 Advertise the purchase on the 29th.
 23 MR. BARNICK: And costs.
 24 MR. LUKASEWICZ: And there's
 25 specific costs. If you need any information

1 feel free to -- I believe Mike Marrazzo is the
2 lawyer.

3 MR. BARNICK: Robbie should have a
4 bunch of information on that.

5 MR. LUKASEWICZ: Anyone else on the
6 question? Roll call.

7 MR. HEGEDUS: Mr. Barnick?

8 MR. BARNICK: For.

9 MR. HEGEDUS: Mr. Musewicz?

10 MR. MUSEWICZ: For.

11 MR. HEGEDUS: Mr. Barone?

12 MR. BARONE: For.

13 MR. HEGEDUS: Mr. Lukasewicz?

14 MR. LUKASEWICZ: For. Moiton number
15 4, a motion to apply for a \$30,000 general use
16 grant from Senator Mellow.

17 MR. BARONE: I'll make the motion.

18 MR. LUKASEWICZ: Motion by Mr.
19 Barone.

20 MR. BARNICK: Just change it to
21 general use grant for bucket truck, and I'll
22 second.

23 MR. LUKASEWICZ: Barone and
24 Barnick. On the question? Roll call.

25 MR. HEGEDUS: Mr. Barone?

1 MR. HEGEDUS: Mr. Lukasewicz?

2 MR. LUKASEWICZ: For.

3 MR. BARNICK: Before I forget,
4 everything's all gone through, direct
5 deposits, all that?

6 MR. HEGEDUS: To the best of my
7 knowledge, yes.

8 Number six, for Mr. Kalinoski to
9 obtain phone quotes for the demolition of the
10 fire house located at 401 George Street.

11 MR. BARNICK: I'll make the motion.

12 MR. MUSEWICZ: I'll second it.

13 MR. LUKASEWICZ: Motion by Mr.
14 Barnick, seconded by Mr. Musewicz. Also to
15 include in that once he receives the phone
16 quotes to actually award the bid. This way we
17 won't have to meet again to have it taken
18 down.

19 MR. BARNICK: I agree.

20 MR. MUSEWICZ: Yes.

21 MR. BARONE: Did we get the building
22 yet, rent that building where we're going to
23 store that stuff?

24 MR. LUKASEWICZ: They're in the
25 process. The individual was here today.

1 MR. BARONE: For.

2 MR. HEGEDUS: Mr. Barnick?

3 MR. BARNICK: For.

4 MR. HEGEDUS: Mr. Musewicz?

5 MR. MUSEWICZ: For.

6 MR. HEGEDUS: Mr. Lukasewicz?

7 MR. LUKASEWICZ: For. Robert, there
8 was some other motion?

9 MR. HEGEDUS: Motion to allocate
10 \$1,500 to the civic center Christmas party.

11 MR. BARNICK: I'll make that.

12 MR. LUKASEWICZ: Motion by Barnick.
13 Second?

14 MR. MUSEWICZ: I'll second.

15 MR. LUKASEWICZ: Second by Mr.
16 Musewicz. On the question?

17 MR. BARNICK: Just make sure they
18 turn in the receipts.

19 MR. LUKASEWICZ: Roll call, please.

20 MR. HEGEDUS: Mr. Barnick?

21 MR. BARNICK: For.

22 MR. HEGEDUS: Mr. Musewicz?

23 MR. MUSEWICZ: For.

24 MR. HEGEDUS: Mr. Barone?

25 MR. BARONE: For.

1 They're trying to coordinate things. Robert,
2 roll call.

3 MR. HEGEDUS: Mr. Barnick?

4 MR. BARNICK: For.

5 MR. HEGEDUS: Mr. Musewicz?

6 MR. MUSEWICZ: For.

7 MR. HEGEDUS: Mr. Barone?

8 MR. BARONE: For.

9 MR. HEGEDUS: Mr. Lukasewicz?

10 MR. LUKASEWICZ: For.

11 MR. HEGEDUS: The next one I have
12 will be to have solicitor Cimini contact
13 Mr. Novak, the previous program administrator
14 for the health insurance, to verify
15 authorization of all fringe benefits.

16 MR. LUKASEWICZ: Can we include in
17 that if attorney Cimini is not cooperated with
18 that we can contact the proper authorities to
19 request that information? When I said agency,
20 whoever can do it. So attorney Cimini would
21 come up with the agency to do it.

22 MR. BARONE: I'll make it.

23 MR. LUKASEWICZ: Motion by Mr.
24 Barone.

25 MR. MUSEWICZ: I'll second.

1 MR. LUKASEWICZ: Second by Mr.
2 Musewicz. Roll call, please.
3 MR. HEGEDUS: Mr. Barone?
4 MR. BARONE: For.
5 MR. HEGEDUS: Mr. Musewicz?
6 MR. MUSEWICZ: For.
7 MR. HEGEDUS: Mr. Barnick?
8 MR. BARNICK: For.
9 MR. HEGEDUS: Mr. Lukasewicz?
10 MR. LUKASEWICZ: For.
11 MR. HEGEDUS: Motion number eight is
12 to extend John Richardson's hours to as many
13 as needed as long as it complies with the
14 Teamsters union.
15 MR. BARONE: I'll make it.
16 MR. LUKASEWICZ: Motion by Barone.
17 MR. MUSEWICZ: I'll second it.
18 MR. LUKASEWICZ: Second by
19 Musewicz. On the question?
20 MR. BARNICK: How many hours are you
21 going to?
22 MR. LUKASEWICZ: I would try to
23 coordinate with the union and ask them how
24 many they would allow him to go to without
25 being considered full time.

1 MR. BARNICK: Maximum number of
2 hours allowed by the union. For how long, 30
3 days at a time or 60?
4 MR. LUKASEWICZ: Let's request 60
5 days.
6 MR. HEGEDUS: Mr. Barone?
7 MR. BARONE: For.
8 MR. HEGEDUS: Mr. Musewicz?
9 MR. MUSEWICZ: For.
10 MR. HEGEDUS: Mr. Barnick?
11 MR. BARNICK: For.
12 MR. HEGEDUS: Mr. Lukasewicz?
13 MR. LUKASEWICZ: For.
14 MR. HEGEDUS: Number nine was to
15 restrict the assistant secretary from doing
16 the minutes outside of her normal job
17 responsibilities during business hours,
18 outside the building.
19 MR. BARNICK: It should be no
20 overtime, period.
21 MR. LUKASEWICZ: She should be doing
22 those during regular time. No comp time, no
23 overtime.
24 MR. BARNICK: I'll make that motion.
25 MR. LUKASEWICZ: Motion by Barnick.

1 MR. MUSEWICZ: I'll second it.
2 MR. LUKASEWICZ: Second but
3 Mr. Musewicz. On the question?
4 MR. BARNICK: On the question,
5 that's repealing the past motion that
6 authorized it at the same time.
7 MR. LUKASEWICZ: Roll call, please.
8 MR. HEGEDUS: Mr. Barnick?
9 MR. BARNICK: For.
10 MR. HEGEDUS: Mr. Musewicz?
11 MR. MUSEWICZ: For.
12 MR. HEGEDUS: Mr. Barone?
13 MR. BARONE: For.
14 MR. HEGEDUS: Mr. Lukasewicz?
15 MR. LUKASEWICZ: For.
16 MR. HEGEDUS: I think that was all
17 we had.
18 MS. GOESCHAK: Scranton Craftsman.
19 MR. HEGEDUS: The total amount of
20 that would be \$1,612.50.
21 MR. BARNICK: I'll make a motion to
22 pay Scranton Craftsman.
23 MR. LUKASEWICZ: Motion by Barnick.
24 MR. MUSEWICZ: I'll second.
25 MR. LUKASEWICZ: Second by

1 Mr. Musewicz. On the question, I believe that
2 will be payment in full for all invoices for
3 Scranton Craftsman. Roll call, please.
4 MR. HEGEDUS: Mr. Barnick?
5 MR. BARNICK: For.
6 MR. HEGEDUS: Mr. Musewicz?
7 MR. MUSEWICZ: For.
8 MR. HEGEDUS: Mr. Barone?
9 MR. BARONE: For.
10 MR. HEGEDUS: Mr. Lukasewicz?
11 MR. LUKASEWICZ: For.
12 MR. HEGEDUS: I had a verbal
13 regarding the police officers' contract.
14 He'll leave it to our discretion, so whenever
15 you're able to meet with them.
16 MR. LUKASEWICZ: I'm available
17 whenever. See if they give you some dates.
18 MR. HEGEDUS: He said it's pretty
19 much open any night.
20 MR. LUKASEWICZ: Elaine and Lenora,
21 have you had a chance to review what's going
22 on?
23 MRS. MORRELL: We're about this
24 far. First thing we started was we did a
25 printout on the pass due report which showed

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1 open invoices for 2004 and since scattered
2 throughout 2005. What we had to do, we
3 actually had to search every invoice to find
4 out do we still owe the money, was it voided,
5 was it a duplicate entry. Some of them we
6 found, some we still have a few questions
7 for. Some of the invoices that were in there
8 to be paid we can't even find the proper
9 documentation to back up what's in the
10 computer to be paid. There's some vendors to
11 be paid.

12 There is no bank reconciliations,
13 there's no ledgers. There used to be binders
14 of all the printouts of what was there and
15 there used to be ledger books with printouts
16 pasted in the book and also a handwritten
17 ledger. There is nothing. I mean nothing.
18 It doesn't exist. Nothing.

19 MS. DOLAN: They get a check
20 register and they threw it away.

21 MR. LUKASEWICZ: There's nothing?

22 MS. DOLAN: It's not there. They
23 threw it away. I don't know how they're doing
24 bank recs. I have to try and pull it from the
25 machine month by month. We're still dealing

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1 with '04.

2 MRS. MORRELL: Later on last night
3 what we started doing is going through the
4 bills that were on the list for payment for
5 the meeting the other night to try to go
6 through those invoices to see if it matched
7 the list of bills, and those actual invoices
8 were there and the statement matched those
9 invoices. We still have a few questions for
10 Robert because some of them we just couldn't
11 find so we pulled them aside.

12 The invoices and the checks that we
13 did make sure were okay are ready for
14 signatures.

15 MR. LUKASEWICZ: The ones that are
16 there, I know I would be comfortable signing
17 them.

18 MS. DOLAN: I'm doing them right
19 now.

20 MRS. MORRELL: There's some there
21 that are ready to go and there's some we still
22 need to see documentation on it.

23 MS. DOLAN: I really believe the
24 problem lies where no one knew what they were
25 doing. No one. No one. Starting from when

1 Elaine left this building and went to Mr.
2 Novak. I mean no one. No one. Not even
3 Christine Hartshorn. No one. Because they
4 would void a check but never void the
5 invoice. So the invoice would be out there
6 saying that we owe that money.

7 MRS. MORRELL: We're not quite sure
8 why some checks were voided, if there was a
9 duplicate payment, it was an error, but we did
10 find some checks that were voided so then we
11 were able to void those invoices from 2004.
12 Like I said, there's still a couple out there
13 hanging. It's almost like you don't know
14 where to begin. Lenore was going through
15 folders last night of invoices. Not
16 everything was filed.

17 MR. LUKASEWICZ: Are there purchase
18 orders with every invoice?

19 MRS. MORRELL: Not with every
20 invoice. There are purchase orders with some
21 invoices. There has been no revenue posted in
22 the computer for several months. For several
23 months. There have been no wages posted in
24 the computer for several months. When you get
25 your report -- actually, I don't know why but

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1 we tried getting the budget, revenue and
2 expense report from Robert's office. In fact,
3 I just went back to the back office to see if
4 I can get that report. I don't know -- it's
5 under something else. It's under the new
6 program. It doesn't even want to come up.

7 MR. HEGEDUS: When I asked for
8 assistance today I got another memo. She
9 couldn't help because of the allegations that
10 were in that summary of allegations that were
11 made at a public meeting.

12 MRS. MORRELL: We found new
13 computers, new desks, pretty flowers, new
14 monitors, fancy everything and pictures
15 around.

16 MS. DOLAN: Coffee pots, no work.
17 No work.

18 MRS. MORRELL: There's no work. No
19 work. I can't believe it. I have never seen
20 such a mess in my life and I'm not kidding.
21 I'm not kidding. I don't even know where to
22 begin to know what the balance is in the
23 checking account because there is no check
24 register. At home you would have just a
25 handwritten checkbook. We used to have a

1 ledger book where we would write the balance
2 forward and just match the checks and then
3 include deposits. That doesn't even exist.
4 There's no handwritten ledgers at all. And
5 the printouts, we can go on the computer and
6 get printouts but not everything is entered in
7 the computer.

8 MR. MUSEWICZ: Is there a computer
9 in the secretary's office?

10 MRS. MORRELL: Yes.

11 MR. HEGEDUS: She disconnected it.

12 MR. BARNICK: Wait a minute, what
13 happened?

14 MR. HEGEDUS: She disconnected the
15 cable and told me in one of the memos that she
16 gave me that she wanted to be taken off the
17 internet access, the network and taken out of
18 the user on the account mate. That was one of
19 the memos on the advice of her legal counsel.

20 MR. MUSEWICZ: Do we expect that
21 there's a lot of information in that computer
22 in the rear?

23 MRS. MORRELL: Well, when Robert
24 says it was disconnected, I believe they were
25 networked. But there was a report that you

1 and expense report.

2 MS. DOLAN: It came from you.

3 MRS. MORRELL: And it came here and
4 it was printed by Christine because her name
5 is on it. I was just asking Robert Kalinoski,
6 and Robert had some copies because he was just
7 saying how the information is not updated.
8 Now I can't bring it up.

9 MR. HEGEDUS: When I was appointed
10 treasurer she created my user and password,
11 which would make her a super user. Super user
12 has access to everything. Therefore, I
13 believe she does have super user capability
14 where she can access more information than I
15 can get. Like, I'm only restricted to so much
16 on my user name.

17 MR. LUKASEWICZ: How do you break
18 that? Do you have to reprogram everything?

19 MR. HEGEDUS: I think you have to
20 have CompuData come in.

21 MR. LUKASEWICZ: Were you able to
22 move forward with getting someone to analyze
23 the computer?

24 MR. HEGEDUS: I had spoken with two
25 individuals, one that Mrs. Dolan recommended

1 actually need for the budget. I can't access
2 it in his office. Robert tried going in her
3 office last night to access it and he couldn't
4 get in. Did it say you needed a password?
5 And then didn't you receive a message later
6 that you did need a password? But it does.

7 MR. HEGEDUS: She wrote a memo today
8 that it doesn't need a password.

9 MR. MUSEWICZ: Whose computer is
10 it?

11 MR. BARNICK: The borough's.

12 MRS. MORRELL: Christine
13 Hartshorn's. Of course they're all the
14 borough's computers.

15 MR. MUSEWICZ: Would it help to
16 bring that computer in to one office? Do we
17 need some people --

18 MR. HEGEDUS: They were networked,
19 but like I said, she took it apart.

20 MR. BARNICK: We paid to have this
21 hooked up. Right?

22 MR. LUKASEWICZ: So you can't get
23 anything from Robert's computer?

24 MRS. MORRELL: I don't know. I had
25 copies of it. It's called the budget, revenue

1 and another one from Wyoming who was willing
2 to come and do it for free but has to get
3 permission from his supervisor to come and do
4 it.

5 MR. BARNICK: If you want to
6 generate a summary of that person --

7 MR. HEGEDUS: Here's the bottom
8 line. He's a state trooper and he wants
9 permission to do it because if he finds --
10 he's going to need permission from the borough
11 to do it, but if he comes in and finds
12 anything criminal he has to arrest someone.

13 MR. LUKASEWICZ: Put a motion on to
14 allow him to do it if his superiors allow him
15 to do it.

16 MR. HEGEDUS: If you're going to go
17 that route you can just request the state
18 police to investigate it.

19 MR. LUKASEWICZ: I'll authorize it.
20 If it's going to be done, it has to be done on
21 all computers. We passed that motion the
22 other night to analyze all computers. So if
23 there is someone that can do it, have them do
24 it. You coordinate it.

25 MR. BARNICK: Do we have phone

1 logs?
 2 MR. HEGEDUS: We did until this
 3 afternoon. It was erased.
 4 MR. LUKASEWICZ: What was erased?
 5 MR. HEGEDUS: Again, you have to go
 6 back to the super user phone was back in the
 7 assistant secretary's office. That's an
 8 industry term for administrator. I check all
 9 phones for caller ID to see who's calling.
 10 It's not any method, I'm a suspicious person
 11 by nature, and the logs of all the stuff that
 12 I've been tracking have been erased.
 13 MR. BARNICK: Get it fixed
 14 immediately.
 15 MR. LUKASEWICZ: There are ways to
 16 delete information.
 17 MR. HEGEDUS: Yes.
 18 MS. DOLAN: This is going to take us
 19 a while. It's not going to be done in a week.
 20 MR. LUKASEWICZ: We understand
 21 that.
 22 MRS. MORRELL: It's like this place
 23 burned down and you're starting from scratch.
 24 MR. BARNICK: The old budget, it's
 25 what we had in the past. Take an old budget

1 and that's the way we're going to have to pass
 2 it. Don't carry forward, carry over or
 3 nothing like that.
 4 Has the ten percent of the landfill
 5 checks been going into the --
 6 MRS. MORRELL: There's nothing
 7 posted.
 8 MR. LUKASEWICZ: All right, Elaine,
 9 that's good for now, then. Whatever you can
 10 do, just keep with it.
 11 Anyone else in the audience?
 12 (Joe Tropiak inquired about the
 13 possible regionalization of the police
 14 department.)
 15 MR. BARNICK: We voted it down.
 16 You've got to notify the agency.
 17 MR. LUKASEWICZ: It was discussed,
 18 it was voted on. I believe we did vote on
 19 that the other night, Robert. Put a motion on
 20 to contact the authority that we're not
 21 interested. Put a motion on, Robert, to
 22 contact the appropriate agencies that Throop
 23 Borough is no longer interested.
 24 MR. BARNICK: Repeal the
 25 resolution. I think it was done by

1 resolution.
 2 MR. LUKASEWICZ: Then what we're
 3 going to do is repeal the resolution
 4 authorizing the borough of Throop to be
 5 involved in the study of regionalization.
 6 MR. BARNICK: I'll make that
 7 motion.
 8 MR. LUKASEWICZ: Motion by Mr.
 9 Barnick.
 10 MR. MUSEWICZ: I'll second it.
 11 MR. LUKASEWICZ: Second by Mr.
 12 Musewicz. Audience comments on that?
 13 MR. TROPIAK: I'm for that.
 14 MR. LUKASEWICZ: I've been against
 15 regionalization from the get go. We've got a
 16 good police department here and there's no
 17 need for someone from an outside town coming
 18 in an emergency looking for Mr. Lukasewicz's
 19 house when they don't even know who Mr.
 20 Lukasewicz is. When you have your own police
 21 department you have personalization.
 22 MR. BARNICK: The other problem is
 23 you have a town like Dunmore who's so deep --
 24 well, we might be too.
 25 MR. LUKASEWICZ: Roll call, please.

1 MR. HEGEDUS: Mr. Barnick?
 2 MR. BARNICK: For.
 3 MR. HEGEDUS: Mr. Musewicz?
 4 MR. MUSEWICZ: For.
 5 MR. HEGEDUS: Mr. Barone?
 6 MR. BARONE: For.
 7 MR. HEGEDUS: Mr. Lukasewicz?
 8 MR. LUKASEWICZ: For. Robert, get
 9 that letter out tomorrow for that.
 10 Anyone else in the audience? Any
 11 new business?
 12 MR. BARONE: I'll make a motion to
 13 adjourn.
 14 (David Morrell inquired as to who
 15 paid for office furnishings.)
 16 MR. LUKASEWICZ: I would assume that
 17 a lot of it will be analyzed by Elaine and
 18 Lenore. We'll get a better understanding.
 19 (Whereupon the meeting was
 20 adjourned.)
 21
 22
 23
 24
 25

