

**Minutes  
Throop Borough Council  
Monthly Meeting  
Tuesday, April 26, 2011  
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 D. Lukowski - P

Assistant Treasurer - Lenore Dolan - P

Secretary - Renee O’Malley - P

Chief Clerk/Treasurer - Robin Galli - P

**Announcements:**

\* An executive session was held tonight at 5:30p.m. to discuss legal and personnel matters.

**Work Session/Meeting Schedule:**

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

\* The May monthly work session and meeting will be held Tuesday, May 31<sup>st</sup> at 6:30 p.m.

**Official Comments:**

**Mayor Lukowski spoke briefly about a handicapped parking sign.**

**There were no audience comments on tonight’s agenda.**

1. **Motion by Repchick** **Seconded by Barnick**

To accept the monthly zoning reports and the minutes of the March 28<sup>th</sup> and April 11<sup>th</sup> council meetings.

**All in favor**

**Motion carried**

**Treasurer and Assistant Treasurer Reports**

2. **Motion by Furiosi** **Seconded by Repchick**

To accept the treasurers' 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"	<b>\$82,453.42</b>
Paid bills:	<b>\$103,092.13</b>
General Fund Revenue Report	<b>\$722,178.32</b>
Civic Center Revenue Report	<b>\$8,532.29</b>

**All in favor**

**Motion carried**

3. **Motion by Repchick** **Seconded by Gangemi**

To pay all the employees of Throop Borough.

**All in favor except Barnick and  
Musewicz abstain on their daughters**

**Motion carried**

4. **Motion by Barnick** **Seconded by Musewicz**

To accept the correspondence as read or posted.

**On the Question:**

**Barnick: Phase I and Phase II - want to send correspondence to planning to develop an esgrow account on this?**

**Attorney Cimini: We are trying to develop something.**

**Barnick: Land Development Ordinance is going to have to be amended right?**

**Attorney Cimini: Right.**

**All in favor**

**Motion carried**

5. Motion by Jarosh

Seconded by Repchick

To accept the Fund Statement, Budgeted Revenue & Expense Statement and Loan Balance as of **March 31, 2011** as posted and/or printed on the agenda.

<b>Fund Balances:</b>	
<b>General Fund Checking Account (FNCB)</b>	<b>\$135,838.26</b>
General Fund Checking Account	<b>\$316,172.02</b>
Parks & Recreation Grant	<b>\$40,462.96</b>
<b>Civic Center Account (FNCB)</b>	<b>\$448.77</b>
General Fund Petty Cash	<b>300.00</b>
Civic Center Petty Cash	<b>300.00</b>
<b>Payroll Checking Account (FNCB)</b>	<b>\$35,615.77</b>
Payroll Checking Account	<b>\$18,202.99</b>
Sunny Day Fund MMKT Ck Acct - Fidelity Bank	<b>\$1,653,254.01</b>
Sunny Day Fund CD's	<b>\$2,948,784.69</b>
Liquid Fuels Account	<b>\$81,191.60</b>
Turnback Program	<b>\$128,693.65</b>
<b>Fund Statement Grand Total:</b>	<b>\$5,359,264.72</b>

<b>LOANS (Current Balance)</b>	<b>Balance</b>
Sunny Day Fund (Fidelity Deposit & Discount) (1.20%)	<b>\$373,450.85</b>

**All in favor**

**Motion carried**

Audience Comments:

Lukasewicz: The Little League Bills. We had to pay that.

Galli: They are in the Items for Payment. We are just waiting for the Lowe's bill.

Lukasewicz: The itemized bill here, pay all of those.

Furiosi: Senior's brought up to me about a bocci court being put up at Washington Street Park.

Lukasewicz: Robert if you could go over there and see if there is an area for a bocci court and go we'll from there. Tell them we will look into it.

Motion to adjourn.

Minutes by Renee O'Malley  
Borough Secretary