

01/05/2021 Lanesboro Council Meeting Minutes

1. Meeting called to order at 7:01 PM
2. Pledge of Allegiance
3. Roll Call – D. Boughton, D. Glidden, T. Nitterour, M. Sellitto, D. Rockwell
Absent- none
Also in Attendance – Chief Jim Smith, Mayor Chris Maby
4. December 2020 minutes – motion by Dale, 2nd by Mike to approve as presented. Unanimously approved.
5. Correspondence:
 - a. Letter from Registration Bureau regarding upcoming open seats. They include Sellitto, Nitterour, Glidden, and Maby. Form to be filled out, signed by lawyer, and returned. Chief Smith will take care of getting it signed and returned.
 - b. Tri-Boro report – read and recorded with these minutes
6. Resolutions:
 - a. None
7. Police Report:
 - a. Report read by Chief Smith; copy filed with the minutes
 - b. Bumper paintjob – on hold until March per conversation between Jim and Ray Swanson
 - c. Officer Amplo will be leaving in the coming months as he has enlisted in the service. The option to rejoin us will remain open when he completes his commitments if a position is available. Chief Smith has identified some potential replacements and will be coordinating with Maby and the council in the coming weeks regarding interviews.
8. Treasurers Report:
 - a. Read, reviewed, and recorded with these minutes
9. Visitors:
 - a. Rhonda Parfitt – did not speak
10. Website:
 - a. Calendar availability (Tom) – Amanda is working on this
11. Community Center:
 - a. Oil tank filled
 - b. New (used) donated by Maria Maby and installed. Old refrigerator was donated to a needy family.
 - c. Center can be rented again per State guidelines.
12. Streets:

- a. Street signs ordered (Maby) – cost was \$116.49. New signs were ordered for Side Ave., Barnes Ave., and N. Depot St.
- b. Edge for plow (Dan) – working with Arnold Terpstra to get the info needed. Will then work with Susquehanna to order the parts. The new parts will match what Susquehanna uses on their truck (same type of truck).
- c. Snowblower (Dan) – gears in snowblower drive are not functional. \$1,200 estimate to repair assuming no other major damage when it is taken apart. It is \$3,100 for a replacement blower. After brief discussion, motion by Mike, 2nd by Dave to purchase a new blower. The old will be kept as a parts blower. Unanimously approved.

13. Parks & Rec:

- a. Nothing to report.

14. Old Business:

- a. Remaining costs of new building:
 - i. Estimate of \$1,420 to run electric from pole, install breaker box, one outlet, and electrical inspection provided by Steve Biegert. Approved last month. Need discussion on building wall around breaker, running electric to garage opener, and installing lighting. Wall should be built to the extent needed.
 - ii. Estimate of \$8,500 for materials to finish the inside to an 8' height. This includes a fire rated wall between the police cars and the main room, OSB walls, 2 bathrooms, 4' wall separating parents from activity area, fixtures, and outlets. Council asked the estimate be revised to extend to a 12' height where the roofline begins. Maby will have the estimated updated for the next meeting.
 - iii. Heat (Tom) – has spoken with TJ Heller but have not yet met due to conflicting schedules. He hopes to have an estimate for the next meeting.

15. New Business:

- a. Antiskid – Lanesboro shares a salt and antiskid stockpile with Oakland, and alternates purchasing every other load. The stockpile is getting low; Maby will order this coming week. *(Note: 2 loads of antiskid were delivered on 1/7).*

16. No further business to discuss; motion to adjourn by Dale, 2nd by Mike. Unanimously approved. Meeting ended at 7:39 PM.

TRI-BORO
MUNICIPAL AUTHORITY

Office: 83 Erie Boulevard - Phone: (570) 853-4719
Plant: 301 Exchange Street - Phone: (570) 853-4206
SUSQUEHANNA, PA. 18847

December 1, 2020

Lanesboro Council
PO Box 214
Susquehanna, Pa. 18847

Re: November 2020 Collection System Report

Dear Council Members:

This report covers the time from 11/1/20 to 11/30/20. During this time the pump and lift stations were checked 4 times. On the 10th we checked the three grinder pumps; there was one in operation at the time we checked them.

Based on the flow meter at the pump station the total flow for the period of 11/03 to 11/24 was 748,435 gallons, the average daily flow was 26,730 gallons. Based on the total hours the pumps ran at the pump station was 791,237 gallons for this period with the estimated daily flow of 28,258 gallons.

Attached is the pump and lift station data. If there are any questions please contact me.

Sincerely
Jamie Koziol

LANESBORO PUMP AND LIFT STATION MONTHLY DATA

NOVEMBER

2020

Date Checked	Pump Station		Lift Station		Days	Metered Flow		Estimated Flow ***	
		Hrs. Ran	Meter	Hrs. Ran		Gallons	gpd	Gallons	gpd
11/03/2020	Flow	8181180			7	212,754	30,393	224,227	32,032
	Pump #1hrs	7164.1	7568.9	2.7					
	Pump #2hrs	7992.5	1053.7	3					
11/10/2020	Flow	8366772			7	185,592	26,513	201,031	28,719
	Pump #1	7167.4	7570.9	2.0					
	Pump#2	7997	1055.9	2.2					
11/17/2020	Flow	8548646			7	181,874	25,982	193,299	27,614
	Pump #1	7170.6	7572.5	1.6					
	Pump #2	8001.3	1057.6	1.7					
11/24/2020	Flow	8716861			7	168,215	24,031	172,680	24,669
	Pump #1	7173.5	7573.9	1.4					
	Pump #2	8005.1	1059.2	1.6					
	Flow				0	0	0	0	0
	Pump #1			0.0					
	Pump #2			0.0					
	Total Days:	28						748,435	
								26,730	
								791,237	
								28,258	

*** Estimated Flow is based on the total hours at the pump station at an average pumping rate of 429.55 gallons per minute.

LANESBORO TREASURER REPORT

CHECKING/SAVINGS AND

BALANCES AS OF NOVEMBER 30, 2020

PEOPLES SECURITY BANK

GENERAL ACCOUNT	\$	22,824.99
MOTOR FUND	\$	10,166.36
CAPITAL ACCOUNT	\$	45,694.21
COMMUNITY CENTER	\$	4,131.69
SEWAGE ACCOUNT	\$	127,084.88
SEWAGE REV BOND	\$	861.73
ESCROW ACCOUNT	\$	592.55
TOTAL IN PEOPLES SECURITY BANK	\$	211,356.41

PEOPLES SECURITY BANK

PEOPLES SECURITY BANK

GENERAL ACCOUNT

BALANCES AS OF OCTOBER 31, 2020	\$	30,014.43
Deposits	\$	7,904.28
Disbursements	\$	(15,105.39)
Interest Earned	\$	11.67
BALANCES AS OF NOVEMBER 30, 2020	<u>\$</u>	<u>22,824.99</u>

PEOPLES SECURITY BANK

MOTOR LICENSE FUND

BALANCES AS OF OCTOBER 31, 2020	\$	10,162.33
Deposits	\$	-
Disbursements	\$	-
Interest Earned	\$	4.03
BALANCES AS OF NOVEMBER 30, 2020	<u>\$</u>	<u>10,166.36</u>

PEOPLES SECURITY BANK

CAPITAL ACCOUNT

BALANCES AS OF OCTOBER 31, 2020	\$	49,876.75
Deposits	\$	-
Disbursements	\$	(4,202.12)
Interest Earned	\$	19.58
BALANCES AS OF NOVEMBER 30, 2020	<u>\$</u>	<u>45,694.21</u>

PEOPLES SECURITY BANK

COMMUNITY CENTER

BALANCES AS OF OCTOBER 31, 2020	\$	4,180.04
Deposits	\$	-
Disbursements	\$	(50.00)
Interest Earned	\$	1.65
BALANCES AS OF NOVEMBER 30, 2020	<u>\$</u>	<u>4,131.69</u>

LANESBORO TREASURER REPORT

PEOPLES SECURITY BANK SEWAGE REV ACCOUNT

BALANCES AS OF OCTOBER 31, 2020	\$	129,630.62
Deposits	\$	9,423.00
Disbursements	\$	(12,019.95)
Interest Earned	\$	<u>51.21</u>
BALANCES AS OF NOVEMBER 30, 2020	\$	<u><u>127,084.88</u></u>

PEOPLES SECURITY BANK SEWAGE REV/BOND REDEMPTION & IMPROV

BALANCES AS OF OCTOBER 31, 2020	\$	861.35
Deposits	\$	-
Disbursements	\$	-
Interest Earned	\$	<u>0.38</u>
BALANCES AS OF NOVEMBER 30, 2020	\$	<u><u>861.73</u></u>

PEOPLES SECURITY BANK ESCROW ACCOUNT

BALANCES AS OF OCTOBER 31, 2020	\$	592.32
Deposits	\$	-
Disbursements	\$	-
Interest Earned	\$	<u>0.23</u>
BALANCES AS OF NOVEMBER 30, 2020	\$	<u><u>592.55</u></u>

9:09 AM
01/04/21
Cash Basis

BORO OF LANESBORO
Income by Customer Detail
December 2020

Type	Date	Account	Paid Amount
CHECK			
Invoice	12/01/2020	331-110-POLICE INCOME-T...	425.00
Invoice	12/02/2020	331-200-STATE POLICE FIN...	138.64
Invoice	12/03/2020	364.100- SEWER INCOME	612.00
Invoice	12/11/2020	364.100- SEWER INCOME	1,506.00
Invoice	12/11/2020	331-100- POLICE FINES	115.98
Invoice	12/11/2020	380-100- MISCELLANEOUS	1,000.00
Invoice	12/11/2020	331-120-POLICE INCOME S...	1,920.00
Invoice	12/21/2020	301-100-REAL ESTATE CUR...	64.80
Invoice	12/21/2020	342.100 RENT OF BUILDING	250.00
Invoice	12/31/2020	331-120-POLICE INCOME S...	2,240.00
Total CHECK			<u>8,272.42</u>
TOTAL			<u>8,272.42</u>

8:47 AM
 01/04/21
 Cash Basis

BORO OF LANESBORO
Expenses by Vendor Detail
 December 2020

Type	Date	Num	Account	Clr	Split	Paid Amount
ADAMS CABLE						
Bill	12/18/2020	113020	409.361- COMMUNITY CE...		Accounts Paya...	34.99
Total ADAMS CABLE						34.99
ANGELO VENTRESCA ASSOCIATES						
Check	12/17/2020	2030	427-114- CLERK SERVIC...		102.000- PEO...	325.00
Bill	12/18/2020	113020	405-200-SECRETAR /TRE...		Accounts Paya...	362.00
Total ANGELO VENTRESCA ASSOCIATES						687.00
C & M SALES, INC.						
Check	12/09/2020	129	409-750-CAPITAL PURCH...		104.000- CAPI...	7,800.00
Total C & M SALES, INC.						7,800.00
CATHY MILLER						
Check	12/14/2020	6221	425-120 DONATION OTH...		100.000-PEOP...	2,500.00
Total CATHY MILLER						2,500.00
CHRIS MABY						
Bill	12/28/2020	122020	400-210- SUPPLIES		Accounts Paya...	159.70
Total CHRIS MABY						159.70
COUNTY TRANSCRIPT						
Bill	12/18/2020	49610	400-340- ADVERTISING		Accounts Paya...	38.25
Total COUNTY TRANSCRIPT						38.25
DAN BOUGHTON						
Bill	12/28/2020	122820	430-140-SALARIES STRE...		Accounts Paya...	420.00
Total DAN BOUGHTON						420.00
DELUXE						
Check	12/29/2020	EFT	400-210- SUPPLIES		100.000-PEOP...	296.80
Total DELUXE						296.80
FRONTIER						
Check	12/17/2020	2031	427-361- SEWER UTILITIES		102.000- PEO...	96.60
Bill	12/18/2020	12062...	409.361- COMMUNITY CE...		Accounts Paya...	185.67
Total FRONTIER						282.27
HINDS OIL						
Bill	12/18/2020	113020	410-251- POLICE CAR EX...		Accounts Paya...	201.50
Total HINDS OIL						201.50
JS WRIGHT LLC						
Check	12/17/2020	130	409-750-CAPITAL PURCH...		104.000- CAPI...	3,500.00
Total JS WRIGHT LLC						3,500.00
LITTLE & NELSON						
Bill	12/29/2020	122920	400-352- GENERAL INSU...		Accounts Paya...	175.00
Total LITTLE & NELSON						175.00
MICHAEL SELLITTO						
Check	12/17/2020	598	409-410 REFUND OF DEP...		105.000-COM...	100.00
Total MICHAEL SELLITTO						100.00
MINDY CARR						
Bill	12/29/2020	2019	402-311- AUDIT		Accounts Paya...	1,000.00
Total MINDY CARR						1,000.00

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01/04/21

Cash Basis

BORO OF LANESBORO
Expenses by Vendor Detail
December 2020

Type	Date	Num	Account	Clr	Split	Paid Amount
PAWC						
Bill	12/18/2020	12012...	411-363- FIRE SERVICE (...)			260.99
Bill	12/29/2020	12092...	409.361- COMMUNITY CE...		Accounts Paya...	19.95
Total PAWC						280.94
PENELEC						
Check	12/17/2020	2029	427-361- SEWER UTILITIES		102.000- PEO...	132.19
Bill	12/18/2020	12072...	409.361- COMMUNITY CE...		Accounts Paya...	89.10
Bill	12/18/2020	11202...	434.361-STREET LIGHTING		Accounts Paya...	667.16
Total PENELEC						888.45
PEOPLES SECURITY BANK						
Bill	12/29/2020	122020	410-251- POLICE CAR EX...		Accounts Paya...	680.38
Total PEOPLES SECURITY BANK						680.38
ROCKWELL HEATING						
Check	12/17/2020	597	409-373- MAINTENANCE ...		105.000-COM...	125.00
Total ROCKWELL HEATING						125.00
STANLEY ROCKWELL						
Bill	12/15/2020	112820	430-210-SUPPLIES		Accounts Paya...	25.29
Total STANLEY ROCKWELL						25.29
STATE WORKERS INSURANCE FUND						
Bill	12/18/2020	12042...	400-354- INSURANCE W.C		Accounts Paya...	870.00
Total STATE WORKERS INSURANCE FUND						870.00
SUSQUEHANNA CO COG						
Bill	12/18/2020	464	400-420- DUES & SUBSC...		Accounts Paya...	180.00
Total SUSQUEHANNA CO COG						180.00
THOMPSON BOROUGH						
Bill	12/18/2020	12092...	331-100- POLICE FINES		Accounts Paya...	160.00
Total THOMPSON BOROUGH						160.00
TOTAL						20,405.57

BORO OF LANESBORO
Profit & Loss Budget vs. Actual
 January through December 2020

	Jan - Dec 20	Budget	\$ Over Budget	% of Budget
Income				
301-000- REAL ESTATE TAXES				
301-100-REAL ESTATE CURRENT	74,708.38	83,000.00	-8,291.62	90.0%
301-200-PRIOR YEAR REAL ESTATE	0.00	1,700.00	-1,700.00	0.0%
301-300-REAL ESTATE DELINQUENT	9,242.17	7,900.00	1,342.17	117.0%
Total 301-000- REAL ESTATE TAXES	83,950.55	92,600.00	-8,649.45	90.7%
310-000- LOCAL ENABLING TAXES				
310-100-REAL ESTAT TRANSFER TAX	14,741.32	1,500.00	13,241.32	982.8%
Total 310-000- LOCAL ENABLING TAXES	14,741.32	1,500.00	13,241.32	982.8%
311-000- IN LIEU OF TAXES				
311.100-IN LIEU OF TAXE- TURNPI	2,842.39	2,900.00	-57.61	98.0%
Total 311-000- IN LIEU OF TAXES	2,842.39	2,900.00	-57.61	98.0%
331-000 FINES & COST				
331-140- ACCIDENT REPORTS	25.00	15.00	10.00	166.7%
331-100- POLICE FINES	936.32	2,500.00	-1,563.68	37.5%
331-110-POLICE INCOME-THOMPSON	4,852.00	6,000.00	-1,148.00	80.9%
331-120-POLICE INCOME SCHOOL	15,920.00	28,800.00	-12,880.00	55.3%
331-130-POLICE INCOME HARMONY	4,000.00	6,000.00	-2,000.00	66.7%
331-200-STATE POLICE FINES	277.47	250.00	27.47	111.0%
Total 331-000 FINES & COST	26,010.79	43,565.00	-17,554.21	59.7%
341-000 INTEREST INCOME				
341-100-INTEREST INCOME GENERAL	152.45	210.00	-57.55	72.6%
341-200- INTEREST INCOME SEWER	667.14	1,100.00	-432.86	60.6%
341-300- INTEREST MOTOR LICENSE	67.30	110.00	-42.70	61.2%
341-400- INTEREST CAPITAL RESER	319.23	345.00	-25.77	92.5%
341-500- INTEREST COMM CENTER	20.23	15.00	5.23	134.9%
341-600- INTEREST ESCROW	2.93	3.00	-0.07	97.7%
341-700- SEWER REV/BOND	4.36	5.00	-0.64	87.2%
341-800- DIVIDEN INCOME	2,043.68	640.00	1,403.68	319.3%
Total 341-000 INTEREST INCOME	3,277.32	2,428.00	849.32	135.0%
342-000- RENTAL OF BUILDING				
342.100 RENT OF BUILDING	1,900.00	3,000.00	-1,100.00	63.3%
Total 342-000- RENTAL OF BUILDING	1,900.00	3,000.00	-1,100.00	63.3%
355-000-STATE SHARE REV & ENTIL				
355-100-BEVERAGE LICENSE	150.00	150.00	0.00	100.0%
355-200-MOTOR VECHIL LIQUID FUE	18,819.49	18,400.00	419.49	102.3%
355-300- PURTA	83.68	75.00	8.68	111.6%
355.400-IMPACT FEE MONEY	30,802.72	40,000.00	-9,197.28	77.0%
355-500-FOREIGN FIRE INS GRANT	2,046.97	2,000.00	46.97	102.3%
Total 355-000-STATE SHARE REV & ENTIL	51,902.86	60,625.00	-8,722.14	85.6%
364-000- SEWER INCOME				
364.100- SEWER INCOME	84,520.69	84,000.00	520.69	100.6%
Total 364-000- SEWER INCOME	84,520.69	84,000.00	520.69	100.6%
380-000 MISCELLANEOUS INCOME				
380-100- MISCELLANEOUS	1,448.42	200.00	1,248.42	724.2%
Total 380-000 MISCELLANEOUS INCOME	1,448.42	200.00	1,248.42	724.2%
Total Income	270,594.34	290,818.00	-20,223.66	93.0%
Expense				
400-100- GENERAL GOV'T EXPENSES				
400-210- SUPPLIES	678.50	300.00	378.50	226.2%
400-340- ADVERTISING	38.25	250.00	-211.75	15.3%
400-420- DUES & SUBSCRIPTIONS	560.00	500.00	60.00	112.0%
400-352- GENERAL INSURANCE	15,142.18	13,800.00	1,542.18	111.3%
400-354- INSURANCE W.C	5,198.00	8,000.00	-2,802.00	65.0%
Total 400-100- GENERAL GOV'T EXPENSES	21,616.93	22,650.00	-1,033.07	95.4%
402-000-AUDITING				
402-311- AUDIT	1,000.00	1,000.00	0.00	100.0%
Total 402-000-AUDITING	1,000.00	1,000.00	0.00	100.0%

BORO OF LANESBORO
Profit & Loss Budget vs. Actual
January through December 2020

	Jan - Dec 20	Budget	\$ Over Budget	% of Budget
403-000 TAX COLLECTOR				
403-210 TAX COLL EXPENSES	187.60	250.00	-62.40	75.0%
403-300- TAX COLL SALARY	3,897.40	3,800.00	97.40	102.6%
403-353- TAX COLLECTOR BOND	15.00	15.00	0.00	100.0%
Total 403-000 TAX COLLECTOR	4,100.00	4,065.00	35.00	100.9%
404-000- LEGAL SERVICES				
404.314- LEGAL SERVICES	0.00	1,000.00	-1,000.00	0.0%
Total 404-000- LEGAL SERVICES	0.00	1,000.00	-1,000.00	0.0%
405-000 SECRETARY TREASURER				
405-200-SECRETAR /TREASURER SAL	5,076.50	5,380.00	-303.50	94.4%
405.210-OFFICE EXPENSE / POSTAG	0.00	150.00	-150.00	0.0%
405-300-SECRETARY SAL	352.50	500.00	-147.50	70.5%
Total 405-000 SECRETARY TREASURER	5,429.00	6,030.00	-601.00	90.0%
408-000- ENGINEER SERVICES				
408-100- ENGINEERING SERVICES	0.00	3,000.00	-3,000.00	0.0%
Total 408-000- ENGINEER SERVICES	0.00	3,000.00	-3,000.00	0.0%
409-000 GENERAL GOV'T BUILDING				
409-410 REFUND OF DEPOSIT	650.00	1,000.00	-350.00	65.0%
409-550- BUILDING LOAN	24,223.32	26,400.00	-2,176.68	91.8%
409.210 COMMUNITY CENTER SUPPLY	67.53	300.00	-232.47	22.5%
409.361- COMMUNITY CENTER UTILI	5,271.19	5,500.00	-228.81	95.8%
409-373- MAINTENANCE PROPERTY	1,997.50	2,000.00	-2.50	99.9%
409-750-CAPITAL PURCHASE BUILDI	155,251.10	10,000.00	145,251.10	1,552.5%
Total 409-000 GENERAL GOV'T BUILDING	187,460.64	45,200.00	142,260.64	414.7%
410-000- POLICE DEPARTMENT				
410-310-NATIONAL NIGHT OUT	0.00	500.00	-500.00	0.0%
410.133- POLICE SALARY	56,523.46	62,000.00	-5,476.54	91.2%
410-174-POLICE SUPPLIE, TRAININ	0.00	500.00	-500.00	0.0%
410-191- POLICE UNIFORMS	750.00	1,000.00	-250.00	75.0%
410-210- POLICE MISC/SUPPLIES	397.07	500.00	-102.93	79.4%
410-213- POLICE EQUIPMENT	2,436.75	800.00	1,636.75	304.6%
410-251- POLICE CAR EXPENSES	14,538.37	11,360.00	3,178.37	128.0%
Total 410-000- POLICE DEPARTMENT	74,645.65	76,660.00	-2,014.35	97.4%
411-000- PUBLIC SAFETY				
411-354-WORKERS COMPENSATION	0.00	2,050.00	-2,050.00	0.0%
411-520- FIRE COMPANY CONT	9,308.78	9,310.00	-1.22	100.0%
411-541- FOREIGN FIRE INS GRANT	2,046.97	2,000.00	46.97	102.3%
411-363- FIRE SERVICE (HYDRANTS	3,131.88	3,300.00	-168.12	94.9%
Total 411-000- PUBLIC SAFETY	14,487.63	16,660.00	-2,172.37	87.0%
425-000- DONATIONS				
425-120 DONATION OTHER	2,500.00	0.00	2,500.00	100.0%
425-110- LIBRARY DONATION	100.00	100.00	0.00	100.0%
Total 425-000- DONATIONS	2,600.00	100.00	2,500.00	2,600.0%
427-000- SEWER				
427-114- CLERK SERVICE / SALARY	3,900.00	3,900.00	0.00	100.0%
427-210- OFFICE EXPENSES	82.58	100.00	-17.42	82.6%
427.365- WASTEWATER SERVICES	35,119.93	51,000.00	-15,880.07	68.9%
427-361- SEWER UTILITIES	2,780.15	3,425.00	-644.85	81.2%
427-374- SEWER REPAIRS	5,302.70	5,000.00	302.70	106.1%
427-740- SEWER LOAN	21,401.48	21,400.00	1.48	100.0%
Total 427-000- SEWER	68,586.84	84,825.00	-16,238.16	80.9%
430-000 GENERAL SERVICES				
430-210-SUPPLIES	788.90	100.00	688.90	788.9%
430-140-SALARIES STREET	4,469.50	2,350.00	2,119.50	190.2%
430-231- TRACTOR FUEL / EXP	417.77	2,000.00	-1,582.23	20.9%
Total 430-000 GENERAL SERVICES	5,676.17	4,450.00	1,226.17	127.6%

9:13 AM

01/04/21

Cash Basis

BORO OF LANESBORO
Profit & Loss Budget vs. Actual
January through December 2020

	Jan - Dec 20	Budget	\$ Over Budget	% of Budget
432-000- SNOW ICE REMOVAL				
432-100- MAINTAINCE OF ROADS	568.88	7,000.00	-6,431.12	8.1%
432-200- CINDERS/SALTS	1,854.92	3,500.00	-1,645.08	53.0%
432-.371 GROUNDS MAINTENANCE	282.00			
Total 432-000- SNOW ICE REMOVAL	2,705.80	10,500.00	-7,794.20	25.8%
434-000- BORO STREET LIGHTS				
434.361-STREET LIGHTING	7,644.62	8,760.00	-1,115.38	87.3%
434-000- BORO STREET LIGHTS - Other	0.00	0.00	0.00	0.0%
Total 434-000- BORO STREET LIGHTS	7,644.62	8,760.00	-1,115.38	87.3%
437-000 REPAIRS OF TOOLS & MACH				
437.260-REPAIR OF TOOL / MACHIN	553.34	1,500.00	-946.66	36.9%
Total 437-000 REPAIRS OF TOOLS & MACH	553.34	1,500.00	-946.66	36.9%
439-000- ROAD CONST & REBUILDIN				
439-610-PAVING CONTRACTED SERV	13,570.00	8,000.00	5,570.00	169.6%
439-245- MATERIAL & SUPPLIES	1,800.00			
Total 439-000- ROAD CONST & REBUILDIN	15,370.00	8,000.00	7,370.00	192.1%
481-000-INTERGOVERN EXPENSES				
481-161-PAYROLL TAXERS	5,130.57	6,500.00	-1,369.43	78.9%
Total 481-000-INTERGOVERN EXPENSES	5,130.57	6,500.00	-1,369.43	78.9%
Total Expense	417,007.19	300,900.00	116,107.19	138.6%
Net Income	-146,412.85	-10,082.00	-136,330.85	1,452.2%



BOROUGH OF LANESBORO...proudly serving Thompson Borough

DEPARTMENT OF POLICE

"MONTHLY ACTIVITY REPORT"

PO Box 214 Susquehanna, PA 18847

Phone: 570-853-4781 Fax: 570-853-4756

LanesboroPD@echoes.net

SEPTEMBER, 2020

Total LPD Hours: 275 Call Out Hours:
(Including ALL hours stated)

Court Hours: 2 Contract Hours: **21** Thompson – Hrs.

Incidents: 7 Other Hours: School hours.
(Other than routine traffic)

Traffic Citations: 7 Traffic Warnings: 14

Arrests:

<u>DATE</u>	<u>TYPE</u>	
12-10-20	Loose Dogs on Turnpike St	Spoke to owner will keep on property.
12-28-20	Mail box hit by car	Found driver he will pay for repairs
12-31-20	One car Accident Zone 2	Power pole and transformer taken out,

Other:

12-22-20 Medical call transported to Barnes Hospital

12-23-20 Registration form filled out for defaced plate

12-23-20 Medical call Transported to Barnes Hospital

12-29-20 Welfare check Everything okay

(21) Traffic Stops, (7) Citations Issued, (14) Warnings Given
 (9) Speeding Violations, (6) Equipment Violations, (1) Expired Registration Violation, (5) Inspection Violation.



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DEPARTMENT OF POLICE

"MONTHLY REPORT"

PO Box 214 Susquehanna, PA 18847

Phone: 570-853-4781 Fax: 570-853-4756

LanesboroPD@echoes.net

DECEMBER - 2020

Total hrs. = 21

Patrol Hours: 21

Call Out Hours:

Court Hours:

Other Hours

Traffic Arrests: 1

Traffic Warnings: 6

Crime Report:

<u>DATE</u>	<u>CHARGE</u>	<u>UCR Type</u>	<u>DESCRIBE</u> (If applicable)
12-02-20	Trespassing (case closed)		
12-2-20	Loose Dog (unfounded)		

- (7) Traffic Stops totaling: (1) Citations (6) Warnings
- (4) Speeding Violations, (1) Inspection Violation, (1) Equipment Violations.

Custom Products Corporation

MAIL: P.O. Box 54091 Jackson, MS 39288-4091 | SHIPPING: 1120 Flowood Dr. Jackson, MS 39232

EMAIL: sales@cpcsigns.com | TOLL FREE: 1-800-367-1492 | FAX: 1-800-206-3444



Billing Address

Company Name : Lanesboro_Borough
Full Name: Chris Maby
Address: 3246 Turnpike St.
Susquehanna, Pennsylvania
18847
United States of America
Phone: 6077254900

Order ID: 1433

Email: lanesboromayor@echoes.net

Shipping Method: UPS Ground

Details	Name	Unit Price	Quantity	Total
M1CPC06XXFHAWHBU06X(36"MAX) SNS FLAT WH/BU HIP/AL (DF)4/4/2 U/L B SERIES NO BORDER (C)		\$30.59	1	\$30.59
Retroreflectivity Management: - NONE		-	-	-
Enter Street Name Here: - Barnes Ave		-	-	-
M1CPC06XXFHAWHBU06X(36"MAX) SNS FLAT WH/BU HIP/AL (DF)4/4/2 U/L B SERIES NO BORDER (C)		\$30.59	1	\$30.59
Retroreflectivity Management: - NONE		-	-	-
Enter Street Name Here: - Side Ave		-	-	-
M1CPC06XXFHAWHBU06X(36"MAX) SNS FLAT WH/BU HIP/AL (DF)4/4/2 U/L B SERIES NO BORDER (C)		\$30.59	1	\$30.59
Retroreflectivity Management: - NONE		-	-	-
Enter Street Name Here: - N Depot St		-	-	-

Sub Total: \$91.77
Shipping: \$24.72
Grand Total: \$116.49