

12/07/2021 Lanesboro Council Meeting Minutes

1. Meeting called to order at 7:05 PM
2. Pledge of Allegiance
3. Roll Call – D. Boughton, D. Glidden, T. Nitterour, M. Sellitto, D. Rockwell
Absent- M. Sellitto
Also in attendance – Chief Jim Smith, Mayor Chris Maby
4. November 2021 minutes – motion by Dale, 2nd by Tom to approve as presented. Unanimous
5. Correspondence:
 - a. Sewer bills – Hallstead Sanitary for \$6,600, and North End Electric for \$8,315.75. Motion by Tom, 2nd by Dale to pay Hallstead Sanitary. Unanimous. Motion by Dale, 2nd by Tom to pay North End. Unanimous.
 - b. Cleveland’s Garage invoice for \$430.99 for exhaust repairs. Motion by Dale, 2nd by David. Unanimous
6. Resolutions: none
7. Police Report:
 - a. Report read and filed with these minutes
 - b. Thompson Township contract – discussion tabled by the Township until early 2022. To be kept on agenda as a placeholder until it is revisited.
8. Treasurers Report:
 - a. Read, reviewed, and recorded with these minutes
9. Visitors:
 - a. Visitors included Sandy and Jerry Benson
10. Website: nothing new
11. Community Center:
 - a. Refrigerator purchase – Dan to coordinate
 - b. Food Bank distribution moved up a week and will be held on a Friday for December only
12. Sewer:
 - a. Jamie Koziol is coordinating a camera check of the lines on N. Main and Viaduct Streets to locate the leak/s. Will keep Dan and Chris abreast of what is going on.
13. Streets:
 - a. Delivery of 2 loads of salt – salt has been delivered but has not been invoiced to us yet.
14. Parks & Rec:
 - a. Link in swingset chain – unknown if fixed (Stan was handling and is not in attendance)
15. Old Business:

- a. 2022 budget-Motion by Boughton, 2nd by Tom to approve the budget. Unanimously approved on a roll call vote
 - b. 2022 tax ordinance – motion by Tom, 2nd by David to adopt the ordinance as presented. Unanimously approved.
16. New Business – to be discussed but not voted on (need to wait until next month’s meeting):
- a. Possible change in code enforcement – council to research options and bring to next months meeting. Outreach to include but not be limited to discussion with Roy Williams (codes for a few other municipalities)
 - b. A renewal letter was not by Dewitt and Thomas (current legal counsel). To be added as an agenda item for the January meeting.
17. No further business to discuss; motion to adjourn by Dale, 2nd by Tom. Unanimously approved.



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

NOVEMBER, 2021

Total LPD Hours: 212 Call Out Hours:
(Including ALL hours stated)

Court Hours: 4 Contract Hours: **18.5** Thompson – Hrs.

Incidents: 13 Other Hours: 88 School hours.
(Other than routine traffic)

Traffic Citations: 6 Traffic Warnings: 10

Arrests:

<u>DATE</u>	<u>TYPE</u>	
11-04-21	Student Vaping	Citation
11-04-21	Tobacco in school	Citation
11-09-21	Harassment	Closed case
11-09-21	Disorderly Conduct	Charged
11-09-21	Harassment	Charged
11-09-21	Disorderly Conduct	Charged
11-17-21	Dog Complaint	Closed case
11-19-21	Suspicious Vehicle	Broke down okay.

Other:

11-03-21	Assist to Susq Pd	
11-09-21	Assist Sheriff dept	PFA service
11-11-21	Truck hit rail road tracks	No damage done
11-11-21	Assist PSP	Traffic stop possession of drugs.
11-19-21	Deer hit in roadway	PenDot notified.

(16) Traffic Stops, (6) Citations Issued, (10) Warnings Given

(8) Speeding Violations, (4) Equipment Violations, (2) Stop Sign Violations, (1) Suspended License Violation, (1) Registration Violation.



BOROUGH OF LANESBORO...proudly serving Thompson Borough

DEPARTMENT OF POLICE

"MONTHLY REPORT"

PO Box 214 Susquehanna, PA 18847

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

LanesboroPD@echoes.net

NOVEMBER - 2021

Total hrs. = 18.5

Patrol Hours: 18.5

Call Out Hours:

Court Hours:

Other Hours

Traffic Arrests: 3

Traffic Warnings: 4

Crime Report:

DATE

CHARGE

UCR Type

11-18-21 Suspicious Vehicle	Unfounded
11-26-21 Deer hit in roadway	PenDot notified

- (7) Traffic Stops totaling: (3) Citations (4) Warnings
- (4) Speeding Violations, (1) Inspection Violations, (2) Equipment Violations.

LANESBORO TREASURER REPORT

CHECKING/SAVINGS AND

BALANCES AS OF OCTOBER 31, 2021

PEOPLES SECURITY BANK

GENERAL ACCOUNT	\$	54,449.68
MOTOR FUND	\$	23,583.08
CAPITAL ACCOUNT	\$	31,943.35
COMMUNITY CENTER	\$	4,455.61
SEWAGE ACCOUNT	\$	118,252.88
SEWAGE REV BOND	\$	864.80
ESCROW ACCOUNT	\$	594.61
TOTAL IN PEOPLES SECURITY BANK	\$	234,144.01

PEOPLES SECURITY BANK

PEOPLES SECURITY BANK

GENERAL ACCOUNT

BALANCES AS OF SEPTEMBER 30, 2021	\$	100,112.00
Deposits	\$	6,753.71
Disbursements	\$	(52,431.62)
Interest Earned	\$	15.59
BALANCES AS OF OCTOBER 31, 2021	<u>\$</u>	<u>54,449.68</u>

PEOPLES SECURITY BANK

MOTOR LICENSE FUND

BALANCES AS OF SEPTEMBER 30, 2021	\$	23,578.08
Deposits	\$	-
Disbursements	\$	-
Interest Earned	\$	5.00
BALANCES AS OF OCTOBER 31, 2021	<u>\$</u>	<u>23,583.08</u>

PEOPLES SECURITY BANK

CAPITAL ACCOUNT

BALANCES AS OF SEPTEMBER 30, 2021	\$	12,459.00
Deposits	\$	21,707.26
Disbursements	\$	(2,227.78)
Interest Earned	\$	4.87
BALANCES AS OF OCTOBER 31, 2021	<u>\$</u>	<u>31,943.35</u>

PEOPLES SECURITY BANK

COMMUNITY CENTER

BALANCES AS OF SEPTEMBER 30, 2021	\$	4,154.68
Deposits	\$	300.00
Disbursements	\$	-
Interest Earned	\$	0.93
BALANCES AS OF OCTOBER 31, 2021	<u>\$</u>	<u>4,455.61</u>

LANESBORO TREASURER REPORT

PEOPLES SECURITY BANK

SEWAGE REV ACCOUNT

BALANCES AS OF SEPTEMBER 30, 2021	\$	130,979.57
Deposits	\$	4,190.00
Disbursements	\$	(16,944.14)
Interest Earned	\$	27.45
BALANCES AS OF OCTOBER 31, 2021	\$	<u>118,252.88</u>

PEOPLES SECURITY BANK

SEWAGE REV/BOND REDEMPTION & IMPROV

BALANCES AS OF SEPTEMBER 30, 2021	\$	864.61
Deposits	\$	-
Disbursements	\$	-
Interest Earned	\$	0.19
BALANCES AS OF OCTOBER 31, 2021	\$	<u>864.80</u>

PEOPLES SECURITY BANK

ESCROW ACCOUNT

BALANCES AS OF SEPTEMBER 30, 2021	\$	594.48
Deposits	\$	-
Disbursements	\$	-
Interest Earned	\$	0.13
BALANCES AS OF OCTOBER 31, 2021	\$	<u>594.61</u>