

The Regular Monthly Meeting of Dupont Borough Council was called to order at 7:00 PM on Tuesday evening, February 13, 2018 by Stanley Knick, Council President

Pledge of Allegiance

Roll Call:

Mr. Knick- Present

Mr. Kaminski – Present

Mr. Karkut – Present

Mr. Kowalczyk – Present

Mrs. Hansen – Absent/ Excused

Mayor Lello - Present

**DRAFT**

Mrs. Hansen requested attendance by telecommunications, however, due to not feeling well, Mr. Kaminski stated she contacted him and will not be participating this evening.

Mr. Knick asked for patience as he called for a short executive session to discuss personnel matters.

**SWEARING IN OF FULL TIME POLICE OFFICERS AND POLICE CHIEF BY MAYOR DAN LELLO.**

Bryan Besecker, Michael Kowanick, and Sean Doran. Applause by those residents and family members in attendance and photos by Bob Price. Mayor Lello noted after the meeting there will be cake and soda. President Stanley Knick congratulated the officers and commented that he knows they will do a great job as they have been.

**MOTION TO ADOPT THE MINUTES OF THE REGULAR MEETING OF JANUARY 23, 2018 AND PLACE THEM ON FILE.**

Motion: Mr. Kowalczyk

Second: Mr. Karkut

Roll Call Vote: Mr. Knick, yes; Mr. Kowalczyk, yes; Mr. Kaminski, yes; Mrs. Hansen, Absent, Mr. Karkut, yes. Motion Carried 4/0.

**MOTION TO ACCEPT THE CORRESPONDENCE PRESENTED. (Summary Attached)**

Motion: Mr. Kowalczyk

Second: Mr. Kaminski

Roll Call Vote: Mr. Knick, yes; Mr. Kowalczyk, yes; Mr. Kaminski, yes; Mrs. Hansen, Absent, Mr. Karkut, yes. Motion Carried 4/0.

At this time Mr. Kaminski addressed the Council that Mrs. Hansen be marked Excused since she is out with the Flu. All agreed.

**MOTION TO PAY THE BILLS PRESENTED. (List Attached)**

Motion: Mr. Kaminski

Second: Mr. Karkut

Roll Call Vote: Mr. Knick, yes; Mr. Kowalczyk, yes; Mr. Kaminski, yes; Mrs. Hansen, Excused; Mr. Karkut, yes. Motion Carried 4/0.

**MOTION TO APPOINT THE PART TIME OFFICERS FROM FEBRUARY 13, 2018 TO THE NEXT REGULAR MEETING OF COUNCIL WITH NO GUARANTEE OF WORK:** Duane Saunders, Jennifer Polemitis, John Urbanski, Todd Houghtlin, Thomas Sheehan, Christopher Fargione, Arnulfo Rivera

Motion: Mr. Kaminski

Second: Mr. Kowalczyk

Roll Call Vote: Mr. Knick, yes; Mr. Kowalczyk, yes; Mr. Kaminski, yes; Mrs. Hansen, Excused; Mr. Karkut, yes. Motion Carried 4/0.

#### REPORTS

Treasurer's Report: Balances as of January 31, 2018 unless otherwise noted. Report submitted by Albert B. Melone Company, Business Consultants

General Fund - \$ 16,270.23 (as of 2-8-18)

Payroll Fund - \$ 3,523.78 (as of 2-8-18)

Refuse Fund - \$75,977.65 (as of 2-8-18)

Sewer Maintenance Fund - \$ 397,241.83

Liquid fuels - \$ 44,457.13

Police Pension Fund - \$921,796.00

Childrens Fund - \$899.48

Town Clock - \$34,438.09

Centennial Fund - \$ 4,602.38

Special Fund - \$ 202,358.95

Commercial Loan - \$ 24,952.78

Loan for School - \$ 221,852.61

Tax Collector Report: Martha reported there was an error in the newspaper with the date of the taxes being mailed. Taxes were mailed February 12<sup>th</sup> and they go out in bulk. Martha stated she received her tax bill today. Other than that issue, no report this month.

Mayor Report: Not at this time.

Police Report: Chief Doran read the January statistical report as follows:

Criminal arrests-4; Traffic Citations Issued-41; Non traffic citations-3; Parking Tickets Issued-2; Hearing at Magistrate-7; Motor Vehicle Accidents-9; Assist EMS-4; Assist Fire Department-6; Request to see Officer-3; Request Other Agency-9; Alarms-2; Burglaries-1; Theft-3; Disturbances/Fighting-2; Vandalism-3; Domestic Reports-8; Suspicious Activity-5; DUI-1; Miscellaneous-29. Mileage: Crown Vic – 121,767 (582 month); Taurus- 45,614 (1,070 month); Explorer – 5,116 (838). Magistrate Fines Received - \$ 1,915.27.

Solicitor's Report - Erik reported that he has received a call from PLCB requesting copies of the transcript from the Council meetings whereas Council refused transfer of the liquor license for PETRO. The reason is obvious; there are going to take that to court so one of these days we will be in front of a judge reviewing whether or not they are going to get the license switched over. We will let everyone know when that is. We will need some citizens down there to show concern that don't want to happen. You never know how quickly that will be.

Engineer's Report - (1) Sidewalk Project - The bids are out and we are waiting on a couple returns. The Penn DOT permit for that expires in April so we will have to renew that which is reasonable. (2) Did we get any clarification on the ownership of the flood channel. We need to lock that down to go out to bid basically. Depending on that answer we may have to tweak the plans. Erik stated that should be in the

original contract files. (3) Chapter 94 report was updated that is where the Borough documents any upgrades, repairs, additions to the sewer system. (4) MS4 mapping is done. We will give the files to the Borough next month. It will be good information for the DPW referencing storm water.

Code Enforcement Report - Martha reported since the last meeting we collected \$349.45 in past due sewer. That was for one property recently sold. Refuse penalty began on February 5<sup>th</sup> which the 10% penalty will continue to the end of February. Another 10% will be added March 1<sup>st</sup> through April 1<sup>st</sup>. At that time citations will be filed. As of now it was \$115.00 regular fee with 10% penalty of \$11.50 for a total due \$126.50. Seniors is \$85.00 plus \$8.50 for a total of \$93.50. To date we collected penalties of approximately \$40.00. Total refuse collected to date is \$34,689.15. \$175.00 bulk, \$34935.56 total. We are on 1052 sticker number. Accounts past due is 175 for all refuse accounts which equals \$25,000.

Progress Committee - Bob Price stated the Mardi Gras was held last Friday at the Hose Company. It was a great success, good time, excellent food, great music. Thank Lions Club and Dupont Youth Baseball Organization and sponsors of the event. Thank Committee members for decorating. The next meeting is Wednesday, February 21<sup>st</sup> at 6:30. We will be planning other events, the next being the Bunny Hop on March 24<sup>th</sup>. Marcia Tomaszewski Roney is running that and Tshirts are available for order at the Borough Building. We hope everyone comes out and enjoys the event.

Crime Watch - Bob stated the meeting was held in January. It was well attended. Chief Doran came by and introduced himself and talked about his background and thoughts for the town. We were able to get to know him a little better. This month's meeting is February 27 at 7:pm at the borough building. We will have a brief meeting and then we will be going up to the State Police Hangar at the Airport. We are always looking for new members and to help keep the town safe.

Council President's Report - Stan reported 21.64 tons recycling for January and 60.77 tons trash for January. Mileage: Packer 51,242; Recycler- 16,202; C3500-555,834; F550 - 15,251; and Mack - 1,725. The backhoe was at Cleveland Bros. for service for a cost of \$4800; and the Packer at Cleveland Bros. for \$1440. Along with the snowplowing we had a few minor breakdowns. Stan also thanked Bruce Starr, Elm Street resident and Councilman Kaminski for helping out plowing. We had one dpw worker on vacation. Without the help we would have been behind the eight ball.

#### **MOTION TO ACCEPT THE REPORTS PRESENTED.**

Motion: Mr. Kaminski

Second: Mr. Kowalczyk

Roll Call Vote: Mr. Knick, yes; Mr. Kowalczyk, yes; Mr. Kaminski, yes; Mrs. Hansen, Excused; Mr. Karkut, yes. Motion Carried 4/0.

#### **MOTION TO ADOPT ORDINANCE #002 OF 2018 - BURNING ORDINANCE**

Motion: Mr. Kowalczyk

Second: Mr. Kaminski

Roll Call Vote: Mr. Knick, yes; Mr. Kowalczyk, yes; Mr. Kaminski, yes; Mrs. Hansen, Excused; Mr. Karkut, yes. Motion Carried 4/0.

**MOTION APPROVING 902 GRANT APPLICATION BE SUBMITTED FOR 32 GALLON RECYCLING CONTAINERS AND APPROVE MARTHA DORAN ATTEND MEETING WITH DEP FOR HELP WITH GRANT ON FEBRUARY 20<sup>TH</sup>.**

Mr. Kaminski questioned how big are the 32 gallon, are they the same as the ones we have. Martha explained they are bigger. The ones we have now are 22 gallon. These are actually like the Rubbermaid Garbage Cans. Mr. Kaminski stated some of the guys complain now about the containers being heavy and we are going to go with a bigger container. Martha explained if you want to purchase them through the grant you have to go with 32 gallon, nothing less.

Motion: Mr. Kowalczyk

Second: Mr. Karkut

Roll Call Vote: Mr. Knick, yes; Mr. Kowalczyk, yes; Mr. Kaminski, yes; Mrs. Hansen, Excused; Mr. Karkut, yes. Motion Carried 4/0.

**TABLE NEXT MOTION TO OPEN AND AWARD THE BIDS FOR THE MAIN STREET SIDEWALK PROJECT TIL NEXT MEETING TO ALLOW THE RECEIPT OF ADDITIONAL BIDS.**

**MOTION APPROVING THE BENEFIT AGREEMENT FOR POLICE OFFICERS**

Motion: Mr. Kowalczyk

Second: Mr. Kaminski

Roll Call Vote: Mr. Knick, yes; Mr. Kowalczyk, yes; Mr. Kaminski, yes; Mrs. Hansen, Excused; Mr. Karkut, yes. Motion Carried 4/0.

**MOTION APPROVING THE PROTOCOL FOR OPEN RECORDS AS PRESENTED**

Mr. Kowalczyk asked for an explanation. Martha explained that we have a Resolution for Open Records and it does not state whether or not council has to request any kind of open records if they are going to leave the Borough. So what we wanted to do is keep our Resolution # 11 of 2008 the same, except with the added items for Borough Council Members as follows:

(reading of the Protocol as Prepared)

Questions: Mr. Kaminski questioned if this is to make sure people aren't seeing stuff they are not supposed to; so basically all the people that are in the office all day that are looking at stuff on the desk that aren't supposed to be in the office are going to be banned from the office now – because I know when I come in there, there are always residents in there walking around. Martha responded if you decide. Mr. Kaminski continued saying you are worried about confidential material getting out – Martha stated we are talking about copies. Mr. Kaminski stated there are people looking at stuff that are not on council and let's face it, there is stuff on the desk they can read. Mr. Kaminski feels this motion is geared toward one council member. Martha stated she contacted the Borough's Association, she asked them what to do and they stated since we have no protocol Council needs to decide on the protocol and how they want to handle it. Council never decided a protocol.

**MR. KOWALCZYK MOTIONED TO TABLE THE MOTION APPROVING PROTOCOL FOR OPEN RECORDS BECAUSE HE DIDN'T LIKE THE WORDING. MR. KAMINSKI STATED HE DIDN'T WANT TO TABLE IT AND WAS NOT MAKING THE SECOND SO IT FAILS... MR. KARKUT SECONDED THE MOTION TO TABLE THE PROTOCOL**

Motion: Mr. Kowalczyk

Second: Mr. Karkut

Roll Call Vote: Mr. Knick, yes; Mr. Kowalczyk, by tabling it we are rediscussing the wording on it, how its written, yes; Mr. Kaminski, no; Mrs. Hansen, Excused; Mr. Karkut, yes. Motion Carried 3/1.

**MOTION TO ADVERTISE THE BID SPECS FOR THE MILL CREEK CHANNEL GRANT PROJECT.**

Mr. Kaminski asked if this should wait until we confirm it is dupont borough and not township.

Mr. Knick explained we approve advertising bids once confirmed and verify bid specs.

Motion: Mr. Kaminski

Second: Mr. Kowalczyk

Roll Call Vote: Mr. Knick, yes; Mr. Kowalczyk, yes; Mr. Kaminski, yes; Mrs. Hansen, Excused; Mr. Karkut, yes. Motion Carried 4/0.

**MOTION TO ADVERTISE FOR PART TIME POLICE OFFICER(S)**

Motion: Mr. Kaminski

Second: Mr. Karkut

Roll Call Vote: Mr. Knick, yes; Mr. Kowalczyk, yes; Mr. Kaminski, yes; Mrs. Hansen, Excused; Mr. Karkut, yes. Motion Carried 4/0.

**MOTION TO APPROVE RESOLUTION TO SUBMIT GRANT APPLICATION UNDER GREENWAYS, TRAILS AND RECREATION FOR \$164,000 FOR BASKETBALL COURTS/MEMORIAL PARK IMPROVEMENTS**

Motion: Mr. Kaminski

Second: Mr. Karkut

Roll Call Vote: Mr. Knick, yes; Mr. Kowalczyk, yes; Mr. Kaminski, yes; Mrs. Hansen, Excused; Mr. Karkut, yes. Motion Carried 4/0.

**MOTION TO APPROVE 40 HOURS AS NEEDED WITH HOLIDAY PAY.**

Motion: Mr. Kowalczyk

Second: Mr. Karkut

Roll Call Vote: Mr. Knick, yes; Mr. Kowalczyk, yes; Mr. Kaminski, yes; Mrs. Hansen, Excused; Mr. Karkut, yes. Motion Carried 4/0.

**Matters from Residents:**

Mr. Eugene Szumski, 130 Bear Creek Road - Thank Mayor first off, first and foremost, the present Chief, Dupont Police Force, for taking care of an issue on Bear Creek Road the last week or two. Everybody wants to thank you for your assistance and help getting rid of the problem up there.

Mr. Lou Posly, 243 Lidy Road - Recently read in the paper where Dupont has a tax rate increase. Mr. Knick noted we have not raised our taxes in twelve years. Actually for the regular household it is going to be less than \$100 a year. Mr. Posly commented on the school taxes. Mr. Knick repeated his explanation. Mr. Kaminski stated his taxes went up \$30.00. Mr. Posly asked when this was decided upon. Mr. Knick stated at the time of the budget preparation. We have to balance the budget. We have been operating without a tax increase over the past twelve years. With costs going up, we had to increase. Mr. Posly stated he is just asking why and how and why did this occur. The other thing Mr. Posly asked is the turnpike bridge and the revenue the Borough received. Where is that money. Mr. Knick stated we paved some streets with it. We are paying the school loan from that, once the school is sold we will put the money back to pave streets. Mr. Posly stated the Borough bought the school, what are you going to do with it. Mr. Knick explained there is someone looking at it right now and we gave them three years to come up with the funding. They plan on tearing it down and making senior housing. Mr. Posly asked where is the funding coming from. Mr. Kaminski stated state tax credits. Mr. Knick stated they are also working with the county. Mr. Posly asked for an explanation on tax credits. Mr. Kaminski stated companies buy tax credits. Mr. Posly asked is this independent of the county, entrepreneurs who are giving money out so they can get tax credits. Mr. Kaminski stated they buy tax

credits and Luzerne County Housing Authority is waiting to see if they get tax credits and if they receive any funding from the state. Mr. Posly asked if this could amount to thousands of dollars. Mr. Knick stated it is not costing the Borough anything. They are buying it from the Borough. Once they buy it and tear it down and put up a three story unit. Mr. Posly asked what are they paying for it. Mr. Knick stated the same amount we paid for it. Mr. Posly said but you are paying interest on it. Mr. Knick stated we will be bringing in tax dollars. If we get those tax dollars we won't have to raise the taxes. Mr. Posly stated he understands but we have properties in the foreign trade zone that pay taxes, correct? Mr. Knick stated we only have a few small businesses. Mr. Posly stated they are not small, you have the water company. Mr. Knick agreed that is the largest one. Mr. Posly stated you are saying that you needed the money and you just found out about it this year. Mr. Knick stated no. We have been balancing the budget all along but right now we felt if we didn't do something we would have a problem down the road. Mr. Posly stated you decided on it this year, do you have anything planned for next year. Mr. Knick stated this should carry us through a while. We have not had one in twelve years. We may not have another one for twelve years. Mr. Posly stated any concerns, like the businesses, to plan ahead to see what the future earnings will be and how much they have to pay out so they can balance the budget. Mr. Kaminski added future earnings, we have to wait to see what we are getting from the state and the state has to wait to see what they are getting from federal government. That can vary a lot. Mr. Kaminski stated we have a baseline we follow, but that can change drastically depending on the state and federal government. Back in the day we used to get grants 100% funded, now at the seminar I recently attended, it is 50% funding from the town and the state. Mr. Posly commented that people don't like when he says this, but he will say it once more. There is no such thing as a grant. It is taxpayer money. Mr. Kaminski stated but we don't pay it back. The taxpayers are benefiting from the tax dollars.

Mr. George Jendrey, 211 Wyoming - Recycling and bigger containers. Is it worth looking into the private hauler. The trucks only have a driver. They pull up to the recycling container, its bigger than 33, probably 50 gallon, hydraulic arm comes out, no one gets hurt. Mr. Kowalczyk stated he thought about that this past month, funny that you are bringing this up. Everywhere I seen this truck, and it is county waste that has it, think about how the cars park in this town. Can you imagine the nightmare for the driver to try and go in and out of cars. Mr. Kaminski stated look at McLean Street you cannot drive through there with a car. Mr. Jendrey asked if it would work for half the town. Mr. Kowalczyk stated maybe but are we going to spend \$300,000 for a truck with a hydraulic arm to do half the town. Mr. Jendrey asked if they are giving a grant for the bigger containers, is the truck included in that? Mr. Kowalczyk stated even if it was how are we to collect the whole town with that. Mr. Kaminski stated the garbage business for the town is becoming outdated. Let the private industry deal with it. Mr. Knick stated we are looking into it. Mr. Jendrey made the suggestion because of the bigger containers and someone getting hurt lifting it. Mr. Kowalczyk seen these trucks in all the developments, Mountaintop, New York, but everywhere they are at is a country road, a development with no cars parked on street. Not sure how it would work. Mr. Knick stated the containers would have to be out past the cars and that won't work.

Mr. Jendrey asked Erik a question regarding the PLCB and the normal route that this goes to Petro. What is the appeals process and what kind of costs are we looking at. The sky is the limit right? Erik stated it is being reviewed by the PLCB now. They will come back with a report. Mr. Jendrey stated he doesn't feel the people that were here at the meeting when they did the presentation were totally against it, it was that they were not getting enough out of it. They were getting all the benefit. Mr. Posly stated there are a lot of people against it, there is no reason to have it. Mr. Jendrey stated if we did approach them and if they took over maintenance of that road for one thing. Mr. Knick said that

would be a legal matter there. Mr. Posly asked the solicitor if he knows how to defend this. Do we have a plan. Mr. Dingle can't anticipate what their position is. He will find out when he gets a position from them if they want it. The Council said they don't want it to happen, we won't allow it. We will do what we have to to stop it from being transferred. If there is a hearing the residents need to come and voice their opinions. Mr. Posly asked when will the hearing be? Nothing is filed yet. The PLCB called Erik and asked for transcripts of the meetings and they are picking up the copies Wednesday.

Mr. Posly asked if it is true that there is no liquor licenses in the State of Pennsylvania for truck stops. Erik noted at the meeting they said they will be the first. Erik feels this is going to be the new trend. They will be moving up to the northern tier. If you read the new gambling statute truckstops further than 25 mile radius from casinos can get gambling. That is next. There will be mini casinos all over the northern tier. Don't think they don't have a plan, they do.

Mr. George Jendrey – Any discussion on the ucc code permits yet. Mr. Knick stated not yet.

Matters from Council and Mayor:

Mayor Lello – Congratulate the officers again. Thank you for serving and he knows you have done a good job in the past and will continue in the future. In response to the incident someone came to the office on Friday and the situation was cleaned up by Wednesday. Third, the mardi gras was a great success and wished more people from Dupont showed up. The next event is the bunny bar hop. Mayor Lello doesn't participate in that. There will be other events throughout the year.

Mark Kowalczyk – Congratulations to our three officers. Tentative date on park spring clean up. March 24<sup>th</sup>. The Lions Easter Egg Hunt is March 31<sup>st</sup>. Any help is appreciated. Begins at 8 am and lunch will be served. Ann Marie Paddock has the Leo Club members planting evergreens near the cell tower to help conceal that for the park. He is working closely with them on that project. Anyone that can help for a little bit it would be appreciated.

Jeff Kaminski - Congratulations to the police officers and keep up the good work.

Joe Karkut – Congratulations and saw the officers with a truck pulled over by his street. He had to go around, but that was ok, good job.

Stan Knick – Congratulations to the police officers.

MOTION TO ADJOURN. Motion: Mr. Kaminski Second: Mr. Karkut. All in favor.

Respectfully submitted

Adopted and Approved

Patricia McDonald  
Secretary

Stanley Knick, Jr.  
Council President

Correspondence:  
February 13, 2018

1. Bid for Sidewalk Project from Balchune Construction Inc.
2. Luzerne County Zoning forwarded correspondence from Select Security re: 215 Lackawanna, Monitoring Fire Service Cancellation Notice. - forwarded to Fire Chief.
3. PA American Water Reduced Pressure Assembly Backflow – Third Notice – to be forwarded to Krawczyk & Sons.
4. Memo to Council from Assistant Secretary Martha Doran regarding approval to visit DEP on Feb. 20<sup>th</sup> for help with recycling grant to purchase 32 gal recycling containers.
5. Copy of Borough Resolution No. 11 of 2008 regarding Open Records for review and any changes to be approved as well as policy to be put in place.
6. FT Police Benefit Agreement for review and approval.
7. Commonwealth of Pennsylvania Public Utility Commission re: PAWCo completed alteration of crossing work. Case Closed. If dissatisfied, a file for petition of reconsideration can be sent within 20 days to the Commission.
8. Receipt of Refund from PSAB Municipal Retirement Trust \$733.27
9. Superior Amusement & Vending Check for \$1400.1
10. Copy of Times Leader article listing Dupont, 41, percent from 1.2235 to 1.7250 mills for taxes.
11. Copy of Minutes from Dupont Neighborhood Crime Watch meeting.
12. PSAB thank you for participation and receipt of a clock which is displayed back wall of Chambers.
13. Borough letter to LLVSA requesting funding assistance.
14. Email response from Kuharchik noting after complaint on Main and Chestnut Traffic Light, and notice of accident with Pole at Bear Creek and Chestnut, he reports lop amplifiers need to be reset on Main and Chestnut, and Pole is fine, just scratches on it.
15. Copy of 2017 Municipal Wastewater Report submitted to LLVSA, prepared by C-N-A Associates.
16. Luzerne County Office of Community Development update directory form request.
17. Copy of zoning ordinance from the county from resident inquiring as to permits for non ucc code work.
18. LLVSA Memorandum regarding 2018 surcharge rate.
19. Email from DEP re: guidelines for maintaining streams in your community. Perhaps we can look at this for Everhart/Holden area. PDF booklet can be downloaded from DEPs website [www.dep.pa.gov](http://www.dep.pa.gov).
20. 1-28-18 email from Attorney for Lawsuit which was awarded to Dupont Borough and information on the appeals process being proposed



21. Verbal request from resident regarding Council negotiate with Comcast for better pricing for its residents.
22. Second request from Represent USPA prevent corruption in government.
23. Information from DCED and FEMA on post flood damage checklist and other information.
24. Price Sheet from Wilkes-Barre Materials
25. PP&L Connect Newsletter.
26. PA Liquor Control Board letter re: Petro License
27. Comcast statement for Oct to Dec 2017 - \$ 6293.19
28. Northend Electric Products and Services Brochure
29. Fidelity Bank information on transition from INVEST to LPL.
30. Email MS965 Liquid Fuels report approved by District Rep.
31. Quotes from Barber Ford and Coccia on Plow Trucks for DPW costars pricing.
32. PennDOT Connects meeting March 26, 2018
33. Quote for recycling containers 32 gal costars vendors.
34. DEP email from Bob Pitcavage regarding Guidelines for maintaining streams in community. Martha spoke with Bob and he will stop up to check the Everhart St. location site.
35. LLVSA Officers listing for 2018
36. Draft Protocol for Council on Open Records prepared by Martha Doran, Open Records Officer
37. Selective Insurance Booklet for Bond \$150,000
38. Email from Letica regarding condition of Commerce Road
39. Fire Dept. registered for smoke alarms, residents to register
40. Recycling Flyer
41. PSAB Member Alert – Action needed on stormwater management bill
42. Luz. County zoning email transportation projects coming to community
43. Meals on Wheels donation request

|    | A                                      | B                 | C          | D       | E       | F     | G         | H     |
|----|--|-------------------|------------|---------|---------|-------|-----------|-------|
| 1  | Bill Listing February 13, 2018 Meeting |                   |            |         |         |       |           |       |
| 2  |  |                   |            | General | Refuse  | Sewer | Liquid Fu | Other |
| 3  | AmTrust Work Comp                      |                   |            | 4704    |         |       |           |       |
| 4  | Cargill                                |                   |            |         |         |       | 2379.15   |       |
| 5  | Cee Kay                                |                   |            |         |         |       | 88.3      |       |
| 6  | Citizens Voice                         |                   |            | 305     |         |       |           |       |
| 7  | Cleveland Bros                         |                   |            |         | 1441.97 |       | 4866.87   |       |
| 8  | C-N-A Associates                       |                   | ch 94      |         |         | 105   |           |       |
| 9  | C-N-A Associates                       |                   | ms4        |         |         | 2210  |           |       |
| 10 | C-N-A Associates                       |                   | Mill Crk   |         |         |       |           | 230   |
| 11 | C-N-A Associates                       |                   | Regular    | 65      |         |       |           |       |
| 12 | C-N-A Associates                       |                   | sidewalks  |         |         |       |           | 190   |
| 13 | Comcast                                | Police            |            | 88.41   |         |       |           |       |
| 14 | Deluxe                                 |                   | checks     |         | 150.9   |       |           |       |
| 15 | First Funding Corp                     |                   |            | 7246.19 |         |       |           |       |
| 16 | Gain Fuel                              |                   |            |         | 93.46   |       |           |       |
| 17 | Gain Fuel                              |                   |            |         | 34.15   |       |           |       |
| 18 | Galls                                  | police grant PNCC |            | 197.96  |         |       |           |       |
| 19 | Galls                                  |                   | rec'd item | 79.98   |         |       |           |       |
| 20 | Galls                                  |                   |            | 117.98  |         |       |           |       |
| 21 | Gr Pittston Chamber                    |                   |            | 240     |         |       |           |       |
| 22 | Jack Williams                          |                   | 15 police  | 52.45   |         |       |           |       |
| 23 | Jason Dubernas                         |                   | taser      | 100     |         |       |           |       |
| 24 | JRJP                                   |                   |            | 598.61  |         |       | 324.55    |       |
| 25 | Keystone Landfill                      |                   |            |         | 524.32  |       |           |       |
| 26 | Keystone Landfill                      |                   |            |         | 200.58  |       |           |       |
| 27 | Keystone Landfill                      |                   |            |         | 596.08  |       |           |       |
| 28 | Keystone Landfill                      |                   |            |         | 831.69  |       |           |       |
| 29 | Kranson                                |                   | jurbanski  | 100     |         |       |           |       |
| 30 | LLVSA Borough Bldg.                    |                   |            | 70      |         |       |           |       |
| 31 | LLVSA Garage                           |                   |            | 70      |         |       |           |       |
| 32 | LLVSA Lit League                       |                   |            | 70      |         |       |           |       |
| 33 | LLVSA School                           |                   |            | 70      |         |       |           |       |
| 34 | NE Security                            |                   |            | 47.16   |         |       |           |       |
| 35 | PA Ambulance                           |                   | cpr/ts-mk  | 20      |         |       |           |       |
| 36 | PA One Call                            |                   |            |         |         | 6.4   |           |       |
| 37 | PAWCo                                  | hydrants          |            | 1475.88 |         |       |           |       |
| 38 | PAWCo garage                           |                   |            | 44.65   |         |       |           |       |
| 39 | PAWCO Bldg.                            |                   |            | 34.15   |         |       |           |       |
| 40 | Petro Scales                           |                   |            | 11      |         |       |           |       |
| 41 | PH & S Products LLC                    |                   |            |         |         |       |           | 25.53 |
| 42 | PNC Bank                               |                   |            | 2745.11 |         |       |           |       |
| 43 | PP&L                                   |                   | St Lights  |         |         |       | 3412.18   |       |
| 44 | PP&L                                   |                   | St Lights  |         |         |       | 144.3     |       |
| 45 | PP&L                                   |                   |            | 675.57  |         |       |           |       |
| 46 | PP&L cameras                           |                   |            | 30.75   |         |       |           |       |

|    | A                    | B             | C | D      | E     | F     | G      | H |
|----|----------------------|---------------|---|--------|-------|-------|--------|---|
| 47 | PP&L Garage          |               |   | 136.69 |       |       |        |   |
| 48 | PP&L School          |               |   | 138.38 |       |       |        |   |
| 49 | Pumping Solutions    |               |   |        |       | 260   |        |   |
| 50 | Rossi Rooter         | stanton       |   |        |       | 675   |        |   |
| 51 | RR Donnelley         |               |   | 19.9   |       |       |        |   |
| 52 | RR Donnelly          |               |   | 18.3   |       |       |        |   |
| 53 | Selective In         | Bond          |   | 420    |       |       |        |   |
| 54 | Staples              |               |   | 257.94 |       |       |        |   |
| 55 | Star Uniform         | corrected inv |   |        | 239.9 |       |        |   |
| 56 | Starr Uniform        | BB            |   | 250    |       |       |        |   |
| 57 | Starr Uniform        | Cfarguib      |   | 39.64  |       |       |        |   |
| 58 | Starr Uniform        | Rivera        |   | 119.98 |       |       |        |   |
| 59 | Tulpehocken          |               |   | 12.2   |       |       |        |   |
| 60 | Verizon Pump Station |               |   |        |       | 43.15 |        |   |
| 61 | Verizon Wireless     |               |   | 40.01  |       |       |        |   |
| 62 | WB Materials         |               |   |        |       |       | 112.56 |   |
| 63 | YIS Cowden           |               |   | 576    |       |       |        |   |