

September 2019 Lanesboro Council Meeting Minutes

Pledge of Allegiance

Roll Call: D. Boughton, D. Glidden, D. Rockwell, T. Nitterour, M. Siletto

Absent: no one

Also in attendance: Chief Jim Smith, Mayor C. Maby

1. Meeting called to order at 7:05 PM
2. Action on August 2018 meeting minutes: Motion to approve as presented by Dale, 2nd by Mike. Unanimous
3. Correspondence, Resolutions, and Ordinances:
 - a. Resolution needed to identify “Local Authorization Person” for reimbursements for the TAP project. Motion by Tom, 2nd by David to have Chris serve in this capacity for the TAP project. Unanimous.
 - b. SWN letter – new wells are being constructed on Coleman property. Letter was informative in nature and provided an address if Lanesboro had any concerns they would like to share with the DEP.
4. Executive Session – for new secretary. When council resumed the public participation, a motion was made by Dale, 2nd by Tom to hire Jennifer Bixby as the new secretary, employment starting immediately. Unanimous. Chris will share electronic version of minutes and agenda for her to use as a starting point.
5. Police:
 - a. Chief Smith presented summary of August activities. Copy attached for filing.
 - b. Sale of old car – being advertised, with opening at next month’s meeting.
 - c. Crown Vic – needs serpentine belt. Jim is going to paint it.
 - d. Derwood Arnold complaint – a complaint was shared with a County Commissioner about a portable toilet being tipped over and spilling raw sewage onto his property. There was no communication with Lanesboro about this prior to being informed by the Commissioner. The police investigated; the toilet was upright but turned in an opposite direction. It had not tipped over. The area which was thought to be sewage was a low spot that had collected sediment from one of the recent rains. There was not any raw sewage spilled.
 - e. Grant – Jim is working on this. It will likely be available in March and will pay for 75% of a new police vehicle. He has also identified a couple of other grants which can be used for anything that he will be applying for.
6. Ventressca Associates Financial report – attached
7. Visitors: Colleen Wilkes was concerned about the building, specifically getting it power washed and possibly painted. Council stated they had already started working on the power washing but broke a hose. Painting it will be discussed after the power washing is completed, noting that what has been done looks good and will likely not warrant paint.

8. Streets:
 - a. TAP sidewalk project – plans were given to council. The plans are 95% complete. PennDOT has established a letting date of 2/14/19. 5 utility poles need to be relocated as part of the project.
 - b. New gym building – steel building portion has been advertised. Bid opening on 9/17 (this was extended by the SCHRA to 9/24 following the meeting).
 - c. There was a discussion about parking on the sidewalk at various locations in Lanesboro and pedestrians needing to walk into the travel lane to get around the vehicles. After a brief discussion, motion by Mike, 2nd by David to enact a no-parking ordinance on both sides of Main St from the Community Center to Viaduct, and on N. Main St. from Viaduct St to Germantown Road. This includes putting up the no parking signs after adopted. Maby to contact Myron's office to have ordinance developed and advertised for approval at the next meeting.
9. Parks & recreation
 - a. Tractor service for snow season – Dan to check with Jim Maby to see if anything needs to be done.
 - b. Leasing of FEMA properties – need to provide tax map #'s to Myron. Maby to pull after the meeting.
10. Sewer: flow meter calibration bill approved by council for payment.
11. Community Center: Maby to finish power washing the building. Pressure washer blew a hose last weekend. Landscaping was trimmed out front.
12. Website/Facebook Page: nothing to report
13. Old Business: need to permanently bound council minutes. Council authorized Erin to put minutes in binder as needed.
14. New Business: motion by Dave, 2nd by Dale to change the meeting date to the first Tuesday of the month, and to hold November meeting on Wednesday, 11/7 due to election.
15. Motion for adjournment: Motion by Dale, 2nd by Tom to adjourn. Unanimously carried.



AUGUST , 2018

Total LPD Hours: 267 Call Out Hours:
(Including ALL hours stated)

Court Hours: 4 Contract Hours: Thompson – 16 Hrs. (billed: (09-04-18)

Incidents: 15 Other Hours: 33 -- SCHOOL HOURS
(Other than routine traffic)

Traffic Citations: 4 Traffic Warnings: 8

Arrests:

<u>DATE</u>	<u>TYPE</u>
08-02-18	302 Arrest Warrant Served
08-09-18	Suspicious Vehicle (closed)
08-14-18	Theft (open case)
08-16-18	Burning Complaint (closed)
08-22-18	Burning Complaint (Zone 2)
08-22-18	Harassment (closed)

Other:

08-01-18	Medical Call (fall victim)
08-02-18	Assist to Susq Sheriff (PFA Service)
08-07-18	Assist to CYS (zone 2)
08-09-18	Assist to Susq Pd (Gun related incident)
08-09-18	Assist to Susq Pd (Overdose Patient)
08-14-18	Assist to Susq Pd (Property dispute)
08-14-18	Assist to Susq Pd (Drug Arrest)
08-20-18	Landlord Tenant Issue (closed)
08-22-18	Assist to Susq Pd (Domestic Dispute)

(12) Traffic stops, (4) Citations, (8) Warnings.

(5) Speeding Violations, (1) Careless Driving Violation, (2) Inspection Violation, (4) Equipment Violations.



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

AUGUST - 2018

Total hrs. = 16

Patrol Hours: 13.5

Call Out Hours: 2.5

Court Hours:

Other Hours:

Traffic Arrests: 2

Traffic Warnings: 5

Crime Report:

<u>DATE</u>	<u>CHARGE</u>	<u>UCR Type</u>	<u>DESCRIBE</u> (If applicable)
08-06-18	Harassment	(case closed)	
08-20-18	Property dispute	(case closed)	
08-22-18	Civil Dispute	(closed)	
08-23-18	Welfare Check	(okay)	

- (7) Traffic Stops totaling: (2) Citations (5) Warnings
- (4) Speeding Violations, 1() Stop Sign Violation, (2) Equipment Violations.

LANESBORO TREASURER REPORT

CHECKING/SAVINGS AND

BALANCES AS OF AUGUST 31, 2018

PEOPLES SECURITY BANK

GENERAL ACCOUNT	\$	54,435.59
MOTOR FUND	\$	16,565.34
CAPITAL ACCOUNT	\$	49,301.94
COMMUNITY CENTER	\$	2,382.69
SEWAGE ACCOUNT	\$	135,951.58
SEWAGE REV BOND	\$	847.96
ESCROW ACCOUNT	\$	583.18
TOTAL IN PEOPLES SECURITY BANK	\$	260,068.28

PEOPLES SECURITY BANK

PEOPLES SECURITY BANK

GENERAL ACCOUNT

BALANCES AS OF JULY 31, 2018	\$	58,314.96
Deposits	\$	5,353.24
Disbursements	\$	(9,274.36)
Interest Earned	\$	41.75
BALANCES AS OF AUGUST 31, 2018	<u>\$</u>	<u>54,435.59</u>

PEOPLES SECURITY BANK

MOTOR LICENSE FUND

BALANCES AS OF JULY 31, 2018	\$	16,553.00
Deposits	\$	-
Disbursements	\$	-
Interest Earned	\$	12.34
BALANCES AS OF AUGUST 31, 2018	<u>\$</u>	<u>16,565.34</u>

PEOPLES SECURITY BANK

CAPITAL ACCOUNT

BALANCES AS OF JULY 31, 2018	\$	69,410.55
Deposits	\$	-
Disbursements	\$	(20,141.45)
Interest Earned	\$	32.84
BALANCES AS OF AUGUST 31, 2018	<u>\$</u>	<u>49,301.94</u>

PEOPLES SECURITY BANK

COMMUNITY CENTER

BALANCES AS OF JULY 31, 2018	\$	2,406.94
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LANESBORO TREASURER REPORT

Deposits	\$	150.00
Disbursements	\$	(175.97)
Interest Earned	\$	<u>1.72</u>
BALANCES AS OF AUGUST 31, 2018	\$	<u>2,382.69</u>

PEOPLES SECURITY BANK SEWAGE REV ACCOUNT

BALANCES AS OF JULY 31, 2018	\$	145,093.73
Deposits	\$	6,930.00
Disbursements	\$	(16,173.02)
Interest Earned	\$	<u>100.87</u>
BALANCES AS OF AUGUST 31, 2018	\$	<u>135,951.58</u>

PEOPLES SECURITY BANK SEWAGE REV/BOND REDEMPTION & IMPROV

BALANCES AS OF JULY 31, 2018	\$	847.44
Deposits	\$	-
Disbursements	\$	-
Interest Earned	\$	<u>0.52</u>
BALANCES AS OF AUGUST 31, 2018	\$	<u>847.96</u>

PEOPLES SECURITY BANK ESCROW ACCOUNT

BALANCES AS OF JULY 31, 2018	\$	582.80
Deposits	\$	-
Disbursements	\$	-
Interest Earned	\$	<u>0.38</u>
BALANCES AS OF AUGUST 31, 2018	\$	<u>583.18</u>

1:22 PM
09/10/18
Cash Basis

BORO OF LANESBORO
Profit & Loss
January through August 2018

	<u>Jan - Aug 18</u>
Income	
301-REAL ESTATE CURRENT	40,511.72
301.10-PRIOR YEAR REAL ESTATE	44,188.45
301.30-REAL ESTATE DELINQUENT	7,907.88
302.00-REAL ESTATE TRANSFER TAX	1,469.57
330.00-POLICE FINES	-521.00
331.00-POLICE INCOME SCHOOL	17,436.24
331.01-POLICE INCOME-THOMPSON	1,936.00
331.10-COURT FINES	1,757.22
331.20-STATE POLICE FINES	173.14
341.10-INTEREST INCOME GENERAL	140.61
341.20- INTEREST INCOME SEWER	733.47
341.30- INTEREST MOTOR LICENSE	73.12
341.40- INTEREST CAPITAL RESERV	232.12
341.50- INTEREST COMM CENTER	9.22
341.60- INTEREST ESCROW	1.92
341.70 SEWER REV/BOND	3.89
341.80 DIVIDEN INCOME	429.65
342.20 RENT OF BUILDING	2,850.00
355.02-MOTOR VECHILE LIQUID FUE	18,892.11
364.10- SEWER INCOME	72,125.20
365.00-IMPACT FEE MONEY	32,323.48
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Total Income	242,674.01
Expense	
400.10-PAYROLL TAXES	3,509.81
400.20- DUES & SUBSCRIPTIONS	200.00
400.30- GENERAL INSURANCE	7,854.52
400.40- INSURANCE W.C	3,557.00
403.00- TAX COLL SALARY	3,886.90
403.10- TAX COLL EXPENSES	421.27
403.20- TAX COLLECTOR BOND	15.00
405.0-SECRETARY / TREASURER SAL	2,314.75
405.10-OFFICE EXPENSES / POSTAG	135.97
408.10- ENGINEERING SERVICES	24,725.66
409.00- COMMUNITY CENTER UTILIT	4,118.85
409.10- MAINTENANCE PROPERTY	816.50
409.20 MOUNTAIN LOAN	2,877.28
409.30 COMMUNITY CENTER SUPPLY	104.85
410.00- POLICE SALARY	36,567.35
410.10-POLICE SUPPLIES, TRAININ	623.17
410.20- POLICE UNIFORMS	750.00
410.30- POLICE CAR EXPENSES	2,312.46
410.40- POLICE EQUIPMENT	333.00
410.50- POLICE MISCELLANEOUS	32.50
411.10- FIRE SERVICE (HYDRANTS)	1,949.35
429.10- CLERK SERVICE / SALARY	2,275.00
429.30- SEWER UTILITIES	2,063.41
429.40- WASTEWATER SERVICES	36,600.17
429.60- SEWER REPAIRS	5,595.20
429.70- SEWER LOAN	10,700.74
430.10- TRACTOR FUEL / EXP	1,975.85
432-.371 GROUNDS MAINTENANCE	1,630.75
432.10- MAINTAINCE OF ROADS	7,055.69
434.00-STREET LIGHTING	5,914.42
437.10-REPAIR OF TOOLS / MACHIN	191.39
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Total Expense	171,108.81
Net Income	<hr/> 71,565.20 <hr/>

LANESBORO TREASURER REPORT

CHECKING/SAVINGS AND

BALANCES AS OF JULY 31, 2018

PEOPLES SECURITY BANK

GENERAL ACCOUNT	\$ 58,314.96
MOTOR FUND	\$ 16,553.00
CAPITAL ACCOUNT	\$ 69,410.55
COMMUNITY CENTER	\$ 2,406.94
SEWAGE ACCOUNT	\$ 145,093.73
SEWAGE REV BOND	\$ 847.96
ESCROW ACCOUNT	\$ 583.18
TOTAL IN PEOPLES SECURITY BANK	\$ 293,210.32

PEOPLES SECURITY BANK

PEOPLES SECURITY BANK

GENERAL ACCOUNT

BALANCES AS OF JUNE 30, 2018	\$ 53,541.05
Deposits	\$ 14,947.40
Disbursements	\$ (10,211.16)
Interest Earned	\$ 37.67
BALANCES AS OF JULY 31, 2018	\$ 58,314.96

PEOPLES SECURITY BANK

MOTOR LICENSE FUND

BALANCES AS OF JUNE 30, 2018	\$ 16,542.12
Deposits	\$ -
Disbursements	\$ -
Interest Earned	\$ 10.88
BALANCES AS OF JULY 31, 2018	\$ 16,553.00

PEOPLES SECURITY BANK

CAPITAL ACCOUNT

BALANCES AS OF JUNE 30, 2018	\$ 37,041.26
Deposits	\$ 32,323.48
Disbursements	\$ -
Interest Earned	\$ 45.81
BALANCES AS OF JULY 31, 2018	\$ 69,410.55

PEOPLES SECURITY BANK

COMMUNITY CENTER

BALANCES AS OF JUNE 30, 2018	\$ 2,322.58
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LANESBORO TREASURER REPORT

Deposits	\$	350.00
Disbursements	\$	(267.19)
Interest Earned	\$	1.55
BALANCES AS OF JULY 31, 2018	\$	<u>2,406.94</u>

PEOPLES SECURITY BANK		
SEWAGE REV ACCOUNT		
BALANCES AS OF JUNE 30, 2018	\$	133,433.64
Deposits	\$	12,095.90
Disbursements	\$	(528.63)
Interest Earned	\$	92.82
BALANCES AS OF JULY 31, 2018	\$	<u>145,093.73</u>

PEOPLES SECURITY BANK		
SEWAGE REV/BOND REDEMPTION & IMPROV		
BALANCES AS OF JUNE 30, 2018	\$	847.44
Deposits	\$	-
Disbursements	\$	-
Interest Earned	\$	0.52
BALANCES AS OF JULY 31, 2018	\$	<u>847.96</u>

PEOPLES SECURITY BANK		
ESCROW ACCOUNT		
BALANCES AS OF JUNE 30, 2018	\$	582.80
Deposits	\$	-
Disbursements	\$	-
Interest Earned	\$	0.38
BALANCES AS OF JULY 31, 2018	\$	<u>583.18</u>

12:16 PM
 09/10/18
 Cash Basis

BORO OF LANESBORO Expenses by Vendor Detail July 2018

Type	Date	Num	Account	Clr	Split	Paid Amount
ADAMS CABLE						
Check	07/10/2018	5771	409.00- COMMUNIT...		100.00-PEOPL...	34.99
						34.99
Total ADAMS CABLE						
ANGELO VENTRESCA ASSOCIATES						
Check	07/10/2018	5773	405.0-SECRETARY ...		100.00-PEOPL...	362.00
Check	07/10/2018	1900	429.10- CLERK SE...		102.00- PEOP...	325.00
						687.00
Total ANGELO VENTRESCA ASSOCIATES						
CHRIS TREIBLE						
Check	07/25/2018	538	342.20 RENT OF B...		105.00-COMM...	50.00
						50.00
Total CHRIS TREIBLE						
DALE ROCKWELL						
Bill	07/25/2018	07252...	409.30 COMMUNIT...		Accounts Paya...	25.67
Bill	07/25/2018	07252...	409.10- MAINTENA...		Accounts Paya...	60.00
						85.67
Total DALE ROCKWELL						
DELTA						
Check	07/31/2018	105	408.10- ENGINEERI...		104.00- CAPIT...	20,141.45
						20,141.45
Total DELTA						
DERWOOD ARNOLD						
Check	07/23/2018	536	342.20 RENT OF B...		105.00-COMM...	50.00
						50.00
Total DERWOOD ARNOLD						
EMC INSURANCE						
Bill	07/25/2018	X-869...	400.30- GENERAL I...		Accounts Paya...	1,083.83
						1,083.83
Total EMC INSURANCE						
ENVIRONMENTAL SERVICE CORP						
Check	07/31/2018	1906	429.60- SEWER RE...		102.00- PEOP...	3,425.20
						3,425.20
Total ENVIRONMENTAL SERVICE CORP						
F. JAMES MABY						
Check	07/02/2018	5766	432-.371 GROUND...		100.00-PEOPL...	253.00
Bill	07/16/2018	07162...	432-.371 GROUND...		Accounts Paya...	230.00
Bill	07/30/2018	07302...	432-.371 GROUND...		Accounts Paya...	184.00
						667.00
Total F. JAMES MABY						
FRONTIER						
Check	07/10/2018	1901	429.30- SEWER UT...		102.00- PEOP...	38.16
Check	07/16/2018	5776	409.00- COMMUNIT...		100.00-PEOPL...	148.72
Check	07/16/2018	1903	429.30- SEWER UT...		102.00- PEOP...	54.69
						241.57
Total FRONTIER						
GARY STUMBO						
Check	07/23/2018	537	342.20 RENT OF B...		105.00-COMM...	50.00
						50.00
Total GARY STUMBO						
HINDS OIL						
Check	07/10/2018	5770	410.30- POLICE CA...		100.00-PEOPL...	293.08
Check	07/10/2018	5770	430.10- TRACTOR ...		100.00-PEOPL...	46.66
						339.74
Total HINDS OIL						
LYONS PLUMBING						
Check	07/02/2018	5769	409.10- MAINTENA...		100.00-PEOPL...	228.50
						228.50
Total LYONS PLUMBING						

12:16 PM
 09/10/18
 Cash Basis

BORO OF LANESBORO Expenses by Vendor Detail July 2018

Type	Date	Num	Account	Clr	Split	Paid Amount
NBT BANK Check	07/02/2018	5767	409.20 MOUNTAIN ...		100.00-PEOPL...	359.66
Total NBT BANK						359.66
NORTH END ELECTRIC Check	07/31/2018	1905	429.60- SEWER RE...		102.00- PEOP...	1,390.00
Total NORTH END ELECTRIC						1,390.00
PAWC Check	07/11/2018	5774	411.10- FIRE SERV...		100.00-PEOPL...	260.99
Bill	07/25/2018	07111...	409.00- COMMUNIT...		Accounts Paya...	66.57
Total PAWC						327.56
PENELEC Check	07/02/2018	5768	434.00-STREET LIG...		100.00-PEOPL...	728.48
Check	07/11/2018	1902	429.30- SEWER UT...		102.00- PEOP...	110.78
Check	07/16/2018	5775	409.00- COMMUNIT...		100.00-PEOPL...	98.81
Total PENELEC						938.07
PSAB Bill	07/16/2018	23631	400.20- DUES & SU...		Accounts Paya...	49.00
Total PSAB						49.00
TJ'S AUTO SUPPLY Check	07/10/2018	5772	410.10-POLICE SU...		100.00-PEOPL...	61.82
Total TJ'S AUTO SUPPLY						61.82
TRI BORO MUNICIPAL AUTHORITY Check	07/25/2018	1904	429.40- WASTEWA...		102.00- PEOP...	10,740.46
Total TRI BORO MUNICIPAL AUTHORITY						10,740.46
TOTAL						40,951.52

10:49 AM
08/10/18
Cash Basis

BORO OF LANESBORO
Income by Customer Detail
July 2018

Type	Date	Account	Paid Amount
CHECK			31,420.08
Invoice	07/02/2018	301.10-PRIOR YEAR REAL ...	186.20
Invoice	07/02/2018	302.00-REAL ESTATE TRAN...	2,657.76
Invoice	07/02/2018	331.00-POLICE INCOME SC...	1,015.00
Invoice	07/02/2018	364.10- SEWER INCOME	1,419.00
Invoice	07/02/2018	364.10- SEWER INCOME	2,901.00
Invoice	07/02/2018	364.10- SEWER INCOME	50.00
Invoice	07/09/2018	342.20 RENT OF BUILDING	32,323.48
Invoice	07/09/2018	365.00-IMPACT FEE MONEY	1,001.00
Invoice	07/09/2018	364.10- SEWER INCOME	7,768.37
Invoice	07/16/2018	301.10-PRIOR YEAR REAL ...	150.00
Invoice	07/16/2018	342.20 RENT OF BUILDING	150.00
Invoice	07/16/2018	342.20 RENT OF BUILDING	352.00
Invoice	07/16/2018	331.01-POLICE INCOME-TH...	202.48
Invoice	07/16/2018	331.10-COURT FINES	1,480.00
Invoice	07/16/2018	364.10- SEWER INCOME	429.65
Invoice	07/23/2018	341.80 DIVIDEN INCOME	3,159.56
Invoice	07/23/2018	301.30-REAL ESTATE DELI...	1,133.00
Invoice	07/23/2018	364.10- SEWER INCOME	2,011.00
Invoice	07/23/2018	364.10- SEWER INCOME	191.38
Invoice	07/30/2018	302.00-REAL ESTATE TRAN...	1,135.90
Invoice	07/30/2018	364.10- SEWER INCOME	
			<u>91,136.86</u>
Total CHECK			<u>91,136.86</u>
TOTAL			<u><u>91,136.86</u></u>

1:05 PM

09/10/18

Cash Basis

BORO OF LANESBORO
Profit & Loss
January through July 2018

	<u>Jan - Jul 18</u>
Income	
301-REAL ESTATE CURRENT	38,550.15
301.10-PRIOR YEAR REAL ESTATE	44,188.45
301.30-REAL ESTATE DELINQUENT	5,312.77
302.00-REAL ESTATE TRANSFER TAX	1,333.08
331.00-POLICE INCOME SCHOOL	17,436.24
331.01-POLICE INCOME-THOMPSON	1,584.00
331.10-COURT FINES	1,449.15
331.20-STATE POLICE FINES	173.14
341.10-INTEREST INCOME GENERAL	98.86
341.20- INTEREST INCOME SEWER	632.60
341.30- INTEREST MOTOR LICENSE	60.78
341.40- INTEREST CAPITAL RESERV	199.28
341.50- INTEREST COMM CENTER	7.50
341.60- INTEREST ESCROW	1.92
341.70 SEWER REV/BOND	3.31
341.80 DIVIDEN INCOME	429.65
342.20 RENT OF BUILDING	2,750.00
355.02-MOTOR VECHILE LIQUID FUE	18,892.11
364.10- SEWER INCOME	65,195.20
365.00-IMPACT FEE MONEY	32,323.48
Total Income	<u>230,621.67</u>
Expense	
400.10-PAYROLL TAXES	3,078.96
400.20- DUES & SUBSCRIPTIONS	200.00
400.30- GENERAL INSURANCE	6,767.30
400.40- INSURANCE W.C	3,557.00
403.00- TAX COLL SALARY	3,886.90
403.10- TAX COLL EXPENSES	421.27
403.20- TAX COLLECTOR BOND	15.00
405.0-SECRETARY / TREASURER SAL	1,784.00
405.10-OFFICE EXPENSES / POSTAG	110.00
408.10- ENGINEERING SERVICES	24,725.66
409.00- COMMUNITY CENTER UTILIT	3,783.68
409.10- MAINTENANCE PROPERTY	816.50
409.20 MOUNTAIN LOAN	2,517.62
409.30 COMMUNITY CENTER SUPPLY	104.85
410.00- POLICE SALARY	31,814.52
410.10-POLICE SUPPLIES, TRAININ	370.71
410.20- POLICE UNIFORMS	750.00
410.30- POLICE CAR EXPENSES	1,989.70
410.40- POLICE EQUIPMENT	333.00
410.50- POLICE MISCELLANEOUS	12.50
411.10- FIRE SERVICE (HYDRANTS)	1,688.36
429.10- CLERK SERVICE / SALARY	1,950.00
429.30- SEWER UTILITIES	1,771.05
429.40- WASTEWATER SERVICES	36,600.17
429.60- SEWER REPAIRS	5,595.20
429.70- SEWER LOAN	10,700.74
430.10- TRACTOR FUEL / EXP	1,951.51
432-.371 GROUNDS MAINTENANCE	1,377.75
432.10- MAINTAINCE OF ROADS	7,055.69
434.00-STREET LIGHTING	5,225.75
437.10-REPAIR OF TOOLS / MACHIN	191.39
Total Expense	<u>161,146.78</u>
Net Income	<u><u>69,474.89</u></u>

August 13, 2018

LANESBORO BOROUGH
PO BOX 214
SUSQUEHANNA, PA 18847

SUBJECT: RENEWAL PERMIT TO DRILL
NOWICKI NORTH 1H & 2H & NOWICKI SOUTH 5H & 6H
OAKLAKD TOWNSHIP
SUSQUEHANNA COUNTY, PENNSYLVANIA

Southwestern Energy will be renewing the Permit to Drill on the proposed subject well. This renewal requires notice to the surface owner where the well is located, the surface owners where a water source has been identified within 3000' of the proposed well, and municipalities of interest. No action is required by you.

Sent herein is a copy of the following documents for your records:

- Well Location Plat (DEP Form 5500-PM-OG0002)
- Landowner Notification of Well Drilling (DEP Form 5500-FM-OG0052)

If you have any questions or concerns, please contact me at 832-796-2827 or Marion_Jones@swn.com.

Respectfully,

SWN Production Company, LLC

Marion Jones

Marion Jones
Regulatory Team Assistant

Enclosures



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
OFFICE OF OIL AND GAS MANAGEMENT
WELL LOCATION PLAT

DEP	Auth ID #:	C:
USE	Permit #:	C:
ONLY	Project #:	

Page 1 Surface Location

Surface hole is located on topo map 11006 feet south of latitude 41° 57' 30" (NAD 83)

	Denotes location of well on topo map.
	Denotes surface location of well on plat
NAD 83 True Latitude: NORTH 41° 55' 41.26"	
True Longitude: WEST 75° 36' 51.10"	
NAD 83 True Latitude: NORTH 41.928129°	
True Longitude: WEST 75.614194°	



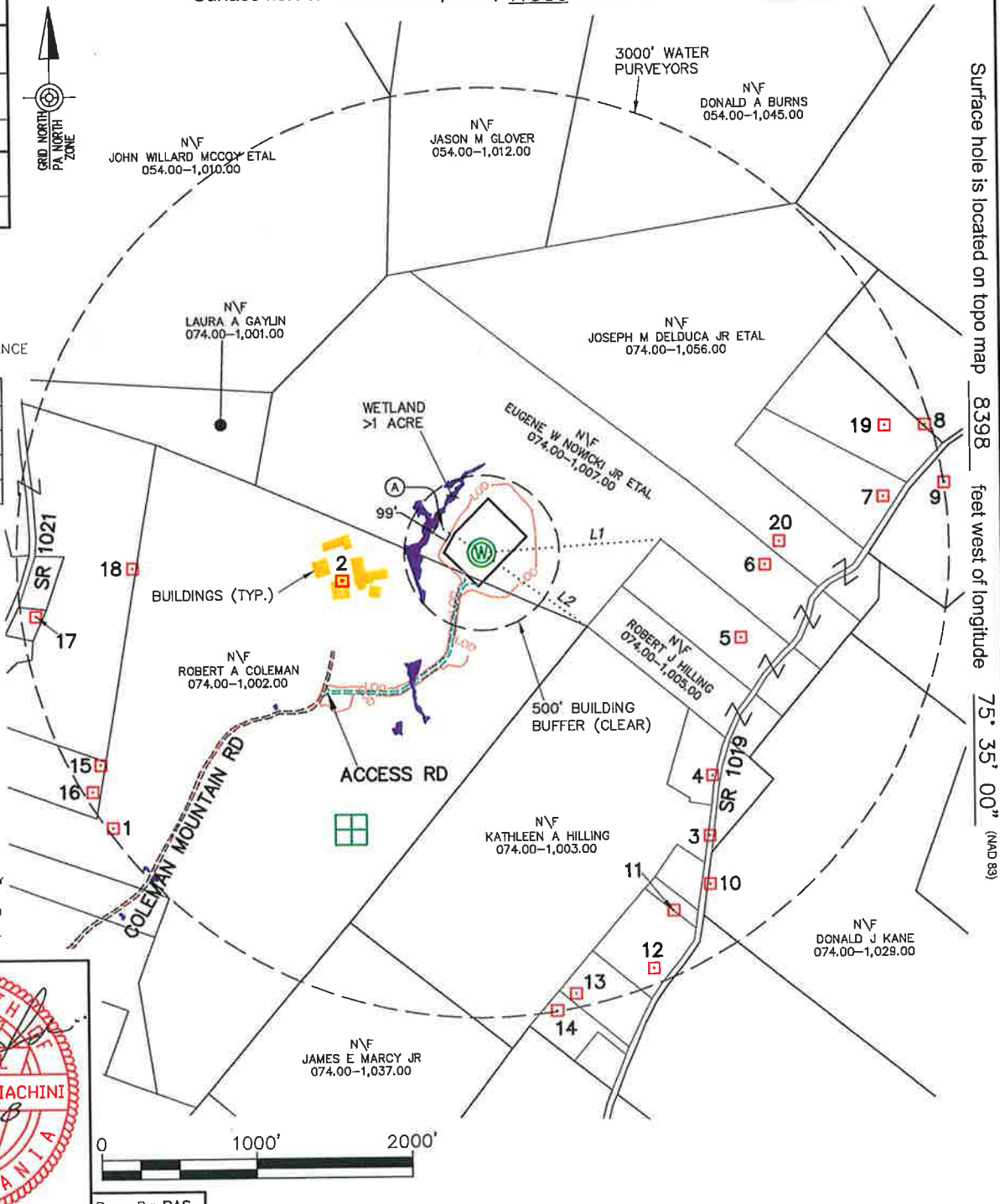
LEGEND

- WATER SOURCE
- WETLANDS
- LIMIT OF DISTURBANCE

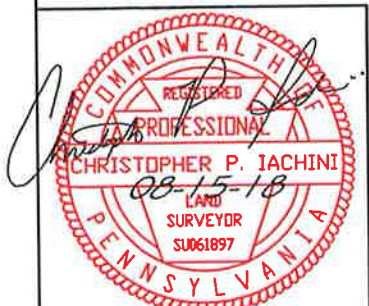
LINE TABLE

LINE	BEARING	LENGTH
L1	N86°20'31"E	1154'
L2	S54°32'50"E	830'
(A)	N57°53'43"W	336'

NOTES
THIS PLAT IS FOR WELL LOCATION PURPOSES ONLY AND DOES NOT REPRESENT A COMPLETE BOUNDARY SURVEY ON ALL PARCELS SHOWN. PARCEL LINES AND OWNER INFORMATION WERE OBTAINED FROM VARIOUS FIELD EVIDENCE, TAX RECORDS, DEED PLOTS AND AERIAL MAPPING



Surface hole is located on topo map 8398 feet west of longitude 75° 35' 00" (NAD 83)



Drawn By: BAS

Applicant / Well Operator Name: SWN PRODUCTION COMPANY, LLC		DEP ID #: 316622	Well (Farm) Name: NOWICKI NORTH	Well #: 1H	Serial #:
Address: P.O. BOX 12359, SPRING, TX 77391-2359		County: SUSQUEHANNA	Municipality (Host): OAKLAND TWP.	Well Type: GAS	
911 address of well site: 828 COLEMAN MOUNTAIN ROAD, SUSQUEHANNA, PA 18847		USGS 7½ Quadrangle Map Name: SUSQUEHANNA	Map Section: 4	Surface Elevation: 1542.00 ft.	
Surveyor or Engineer: CHRISTOPHER P. IACHINI LARSON DESIGN GROUP	Phone #: 570-323-6603	Dwg #: 7688-005-080	Preliminary Date: JUNE 20, 2018 Finalized Date: AUG. 15, 2018	Scale: 1" = 1000'	Tract Acreage: 653±
Lat. & Long. Metadata Method: RTK GPS	Accuracy: 0.3'±(PPS) ft.	Datum: NAD 83	Elevation Metadata Method: RTK GPS	Accuracy: 0.3'±(PPS) ft.	Datum: NAVD 88 Survey Date: JUNE 19, 2018



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
OFFICE OF OIL AND GAS MANAGEMENT
WELL LOCATION PLAT

Page 2 Notifications

DEP	Auth ID #:	G:
USE	Permit #:	C:
ONLY	Project #:	

DEP Statewide toll-free phone number for reporting cases of water contamination which may be associated with development of oil and gas resources is **1-866-255-5158**.

Applicant / Well Operator Name: SWN PRODUCTION COMPANY, LLC	DEP ID#: 316622	Well(Farm) Name: NOWICKI NORTH	Well #: 1H	Serial #:
Surface Landowner / Lessor: EUGENE W. NOWICKI, JR. & GARY M. NOWICKI, SR.	Angle & Course of Deviation (Drilling): S66°04'59"W 1067.7' N38°59'56"W 7766.3'		Anticipated True Vertical Depth Feet (TVD): 6215	Anticipated Total Measured Depth Feet (TMD): 14724
Target Formation(s): MARCELLUS SHALE	Deepest Formation to be penetrated: MARCELLUS SHALE		Number of Laterals: 1	Total Footage to be Drilled all Laterals: 14724
Surface Owner/Water Purveyor w/ Water Supply within 1000'/3000'		Latitude and Longitude of Water Supply (NAD 83)		
Water Supply Information provided by SWN Production Company, LLC				
1. ROBERT A. & DONNA C. COLEMAN (TAX ID#: 074.00-1,002.00)	41.923489°/41° 55' 24.56"		-75.623150°/-75° 37' 23.34"	
2. ROBERT A. & DONNA C. COLEMAN (TAX ID#: 074.00-1,002.00)	41.927719°/41° 55' 39.79"		-75.617525°/-75° 37' 03.90"	
3. KATHLEEN A. & ROBERT J. HILLING (TAX ID#: 074.00-1,003.00)	41.922989°/41° 55' 22.76"		-75.609050°/-75° 36' 32.58"	
4. DORROW FAMILY TRUST, MARY P. DARROW & KATHLEEN A. HILLING - TRUSTEES (TAX ID#: 074.00-1,004.00)	41.924050°/41° 55' 26.58"		-75.608939°/-75° 36' 32.18"	
5. EDWARD M. SULLIVAN (TAX ID#: 074.00-1,006.00)	41.926472°/41° 55' 35.30"		-75.608147°/-75° 36' 29.33"	
6. EUGENE W. NOWICKI, JR. & GARY M. NOWICKI, SR. (TAX ID#: 074.00-1,007.00)	41.927744°/41° 55' 39.88"		-75.607514°/-75° 36' 27.05"	
7. JOHN & JEANNE RODRIGUEZ (TAX ID#: 074.00-1,008.00)	41.928875°/41° 55' 43.95"		-75.604681°/-75° 36' 16.85"	
8. WILLIAM ACOSTA (TAX ID#: 074.00-1,009.00)	41.930125°/41° 55' 48.45"		-75.603639°/-75° 36' 13.10"	
9. VALERIE S. ABRAMOWICZ (TAX ID#: 074.00-1,010.00)	41.929089°/41° 55' 44.72"		-75.603233°/-75° 36' 11.64"	
10. DONALD J. & SHELIA KANE (TAX ID#: 074.00-1,029.00)	41.922131°/41° 55' 19.67"		-75.609081°/-75° 36' 32.69"	
11. ARMETTA J. SLOCUM (TAX ID#: 074.00-1,030.00)	41.921681°/41° 55' 18.05"		-75.609969°/-75° 36' 35.89"	
12. ANDREW BOROWICZ (TAX ID#: 074.00-1,031.00)	41.920681°/41° 55' 14.45"		-75.610469°/-75° 36' 37.69"	
13. NICOLA SCAPERROTTA (TAX ID#: 074.00-1,032.00)	41.920269°/41° 55' 12.97"		-75.612311°/-75° 36' 44.32"	
14. BARBARA VOROB IRREVOCABLE TRUST (TAX ID#: 074.00-1,033.00)	41.919981°/41° 55' 11.93"		-75.612769°/-75° 36' 45.97"	
15. RONALD K. & PAULA ROE (TAX ID#: 074.00-1,046.00)	41.924611°/41° 55' 28.60"		-75.623389°/-75° 37' 24.20"	
16. RONALD K. & PAULA ROE (TAX ID#: 074.00-1,046.00)	41.924139°/41° 55' 26.90"		-75.623600°/-75° 37' 24.96"	
Municipality: where the well will be drilled, adjacent to the well, or within 3000 feet	Municipality: where the well will be drilled, adjacent to the well, or within 3000 feet			
OAKLAND TWP., SUSQUEHANNA CO., PA (Host)	TOWN OF WINDSOR, BROOME CO., NY			
BOROUGH OF LANESBORO, SUSQUEHANNA CO., PA				
BOROUGH OF OAKLAND, SUSQUEHANNA CO., PA				
BOROUGH OF SUSQUEHANNA DEPOT, SUSQUEHANNA CO., PA	Coal related parties			
GREAT BEND TWP., SUSQUEHANNA CO., PA	NONE			
HARMONY TWP., SUSQUEHANNA CO., PA				
JACKSON TWP., SUSQUEHANNA CO., PA				
NEW MILFORD TWP., SUSQUEHANNA CO., PA				

8000-PM-OOGM0002 6/2014



COMMONWEALTH OF PENNSYLVANIA
 DEPARTMENT OF ENVIRONMENTAL PROTECTION
 OFFICE OF OIL AND GAS MANAGEMENT
WELL LOCATION PLAT
 Page 2A Notifications

DEP	Auth ID #	G:
USE	Permit #	C:
ONLY	Project #	

DEP Statewide toll-free phone number for reporting cases of water contamination which may be associated with development of oil and gas resources is **1-866-255-5158**.

Applicant / Well Operator Name: SWN PRODUCTION COMPANY, LLC	DEP ID#: 316622	Well(Farm) Name: NOWICKI NORTH	Well #: 1H	Serial #:
Surface Landowner / Lessor: EUGENE W. NOWICKI, JR. & GARY M. NOWICKI, SR.	Angle & Course of Deviation (Drilling): S66°04'59"W 1067.7' N38°59'56"W 7766.3'		Anticipated True Vertical Depth Feet (TVD): 6215	Anticipated Total Measured Depth Feet (TMD): 14724
Target Formation(s): MARCELLUS SHALE	Deepest Formation to be penetrated: MARCELLUS SHALE		Number of Laterals: 1	Total Footage to be Drilled all Laterals: 14724
Surface Owner/Water Purveyor w/ Water Supply within 1000'/3000'		Latitude and Longitude of Water Supply (NAD 83)		
Water Supply Information provided by SWN Production Company, LLC				
17. MARY E. & HAROLD G. AINEY (TAX ID#: 074.00-1,048.00)		41.927281°/41° 55' 38.21" -75.624800°/-75° 37' 29.28"		
18. JEANE M. ROE, JOANN L. PALMATIER, BONNIE L. ROE, JANET L. ROE, & RONALD K. ROE (TAX ID#: 074.00-1,054.00)		41.928069°/41° 55' 41.05" -75.622469°/-75° 37' 20.89"		
19. ERIC & JUDITH HERSCHEL (TAX ID#: 074.00-1,055.00)		41.930133°/41° 55' 48.48" -75.604600°/-75° 36' 16.56"		
20. JOSEPH M. DELDUCA, DONNA FARGIONE, & DIANE GONNELLA (TAX ID#: 074.00-1,056.00)		41.928150°/41° 55' 41.34" -75.607150°/-75° 36' 25.74"		
Municipality: where the well will be drilled, adjacent to the well, or within 3000 feet		Municipality: where the well will be drilled, adjacent to the well, or within 3000 feet		
OAKLAND TWP., SUSQUEHANNA CO., PA (Host)		TOWN OF WINDSOR, BROOME CO., NY		
BOROUGH OF LANESBORO, SUSQUEHANNA CO., PA				
BOROUGH OF OAKLAND, SUSQUEHANNA CO., PA				
BOROUGH OF SUSQUEHANNA DEPOT, SUSQUEHANNA CO., PA		Coal related parties		
GREAT BEND TWP., SUSQUEHANNA CO., PA		NONE		
HARMONY TWP., SUSQUEHANNA CO., PA				
JACKSON TWP., SUSQUEHANNA CO., PA				
NEW MILFORD TWP., SUSQUEHANNA CO., PA				



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
OFFICE OF OIL AND GAS MANAGEMENT
WELL LOCATION PLAT
Page 3 Plan View of Deviated Well Bore

DEP	Auth ID #	G:
USE	Permit #	C:
ONLY	Project #	C:

Applicant / Well Operator Name: SWN PRODUCTION COMPANY, LLC	DEP ID #: 316622	Well (Farm) Name: NOWICKI NORTH	Well #: 1H
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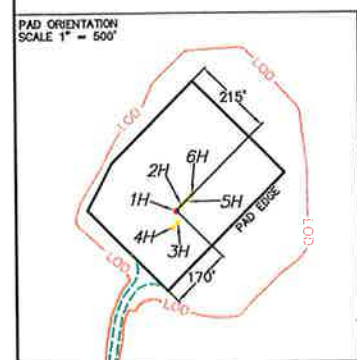
Denotes surface location of well on plat
NAD 83 True Latitude: NORTH 41° 55' 41.26" True Longitude: WEST 75° 36' 51.10"
NAD 83 True Latitude: NORTH 41.928129° True Longitude: WEST 75.614194°
Denotes proposed landing point on plat
NAD 83 True Latitude: NORTH 41° 55' 37.23" True Longitude: WEST 75° 37' 04.15"
NAD 83 True Latitude: NORTH 41.927007° True Longitude: WEST 75.617819°
Denotes location of bottom hole on plat
NAD 83 True Latitude: NORTH 41° 56' 38.02" True Longitude: WEST 75° 38' 06.84"
NAD 83 True Latitude: NORTH 41.943894° True Longitude: WEST 75.635232°

LEGEND

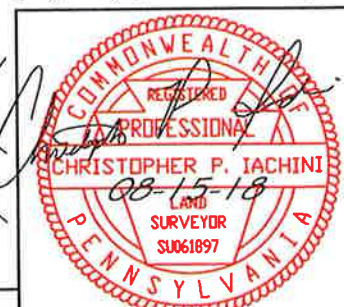
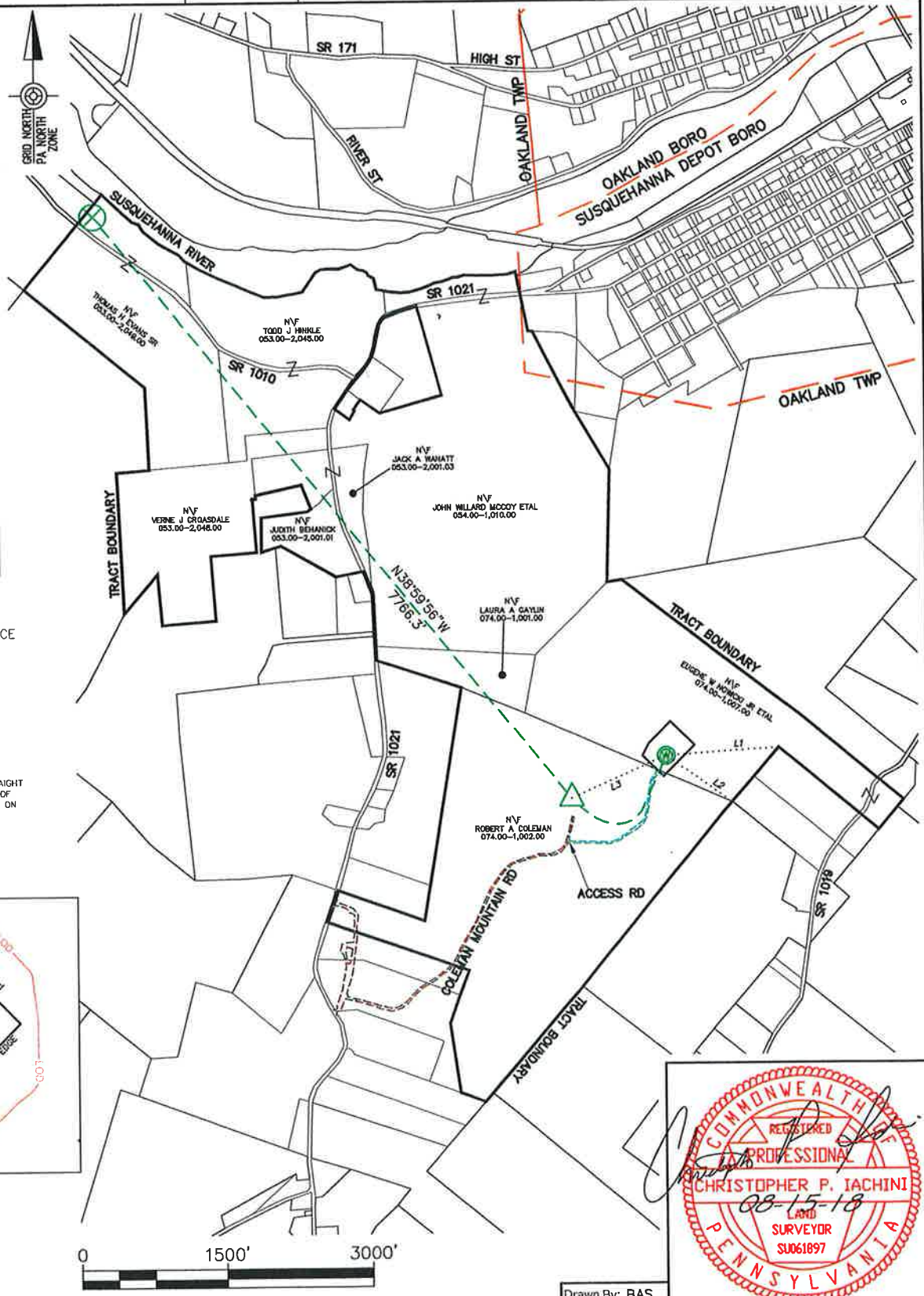
--- LIMIT OF DISTURBANCE

LINE	BEARING	LENGTH
L1	N86°20'31"E	1154'
L2	S54°32'50"E	830'
L3	S66°04'59"W	1067.7'

NOTE: L3 OF THE LINE TABLE IS A STRAIGHT LINE TIE FROM THE SURFACE LOCATION OF WELL TO THE PROPOSED LANDING POINT ON THE PLAT.



NOTES
THIS PLAT IS FOR WELL LOCATION PURPOSES ONLY AND DOES NOT REPRESENT A COMPLETE BOUNDARY SURVEY ON ALL PARCELS SHOWN. PARCEL LINES AND OWNER INFORMATION WERE OBTAINED FROM VARIOUS FIELD EVIDENCE, TAX RECORDS, DEED PLOTS AND AERIAL MAPPING



Surveyor or Engineer: CHRISTOPHER P. IACHINI / LARSON DESIGN GROUP	Phone #: 570-323-6603	Dwg #: 7688-005-080	Preliminary Date: JUNE 20, 2018	Finalized Date: AUG. 15, 2018	Scale: 1" = 1500'	Tract Acreage: 653±
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