

AGENDA
REGULAR MEETING OF COUNCIL
July 23, 2018
12:30 PM

1. ROLL CALL
2. READING OF MINUTES
3. REPORTS & COMMUNICATIONS FROM MAYOR & HEADS OF DEPARTMENTS AND INTERESTED PARTIES AND CITY CLERK'S NOTES
 - 3.A BREAKDOWN OF ELIGIBLE SALARIES FOR THE LIQUID FUELS ACCOUNT FOR THE MONTHS OF APRIL, MAY AND JUNE, 2018.

[Liquid Fuels Acct for April, May, June 2018.pdf](#)
 - 3.B TAX ASSESSOR'S REPORT FOR HEARING DATE TO BE HELD AUGUST 1, 2018.

[Tax Assessor's Report for 8-1-18.pdf](#)
 - 3.C CONTROLLER'S REPORT FOR MONTH ENDING JUNE 30, 2018.

[Controller's Report 6-30-18.pdf](#)
 - 3.D MINUTES OF THE NON-UNIFORM MUNICIPAL PENSION BOARD MEETING HELD JUNE 20, 2018.

[Non-Uniform Municipal Pension Board Minutes 6-20-18.pdf](#)
 - 3.E MINUTES OF THE SCRANTON POLICE PENSION COMMISSION MEETING HELD JUNE 20, 2018.

[Scranton Police Pension Commission Meeting 6-20-18.pdf](#)

- 3.F AGENDA FOR THE NON-UNIFORM MUNICIPAL PENSION BOARD MEETING HELD JULY 18, 2018.

[Agenda for Non-Uniform Municipal Pension Board 7-18-18.pdf](#)

4. CITIZENS PARTICIPATION

5. INTRODUCTION OF ORDINANCES, RESOLUTIONS, APPOINTMENT AND/OR RE-APPOINTMENTS TO BOARDS & COMMISSIONS MOTIONS & REPORTS OF COMMITTEES

5.A MOTIONS

- 5.B FOR INTRODUCTION - A RESOLUTION - AUTHORIZING THE MAYOR AND OTHER APPROPRIATE CITY OFFICIALS TO APPLY FOR AND EXECUTE A GRANT FOR THE REDEVELOPMENT ASSISTANCE CAPITAL PROGRAM (RACP) THROUGH THE COMMONWEALTH OF PENNSYLVANIA'S OFFICE OF THE BUDGET IN THE AMOUNT OF EIGHT HUNDRED THOUSAND(\$800,000.00) DOLLARS; ACCEPTING AND DISBURSING THE GRANT; AND COORDINATE THE USE OF THE GRANT FUNDS WITH SCRANTON-SAMTER, LP, FOR THE PROJECT TO BE NAMED THE "SAMTER REDEVELOPMENT PROJECT".

[Resolution 2018 Grant for Samter Redevelopment Project.pdf](#)

- 5.C FOR INTRODUCTION - A RESOLUTION - APPOINTMENT OF PRITESHA PATEL, 678 ADAMS AVENUE, SCRANTON, PENNSYLVANIA, 18510 AS THE ALTERNATE NO. 1 MEMBER OF THE BOARD OF ZONING APPEALS FOR THE CITY OF SCRANTON. MS. PATEL WILL FILL THE ALTERNATE NO. 1 POSITION THAT WAS VACATED BY PAUL MARCKS WHEN HE BECAME A REGULAR MEMBER OF THE BOARD. MS. PATEL WILL FILL THE UNEXPIRED TERM OF MR. MARCKS WHICH EXPIRES ON JULY 1, 2020.

[Resolution 2018 Appointment of Pritesha Patel as Alternate No. 1 to the Board of Zonig Appeals..pdf](#)

6. CONSIDERATION OF ORDINANCES - READING BY TITLE

- 6.A READING BY TITLE - FILE OF THE COUNCIL NO. 26, 2018 - AN ORDINANCE - GRANTING A TEMPORARY CONSTRUCTION AND PERMANENT MAINTENANCE EASEMENT AGREEMENT ON PROPERTY OWNED BY THE CITY OF SCRANTON TO SCRANTON LACKAWANNA INDUSTRIAL BUILDING COMPANY FOR THE INSTALLATION OF SIDEWALKS AT THE MOUNT PLEASANT CORPORATE CENTER ALONG MOUNT PLEASANT DRIVE AS MORE FULLY DESCRIBED IN EXHIBIT "A".

[Ordinance 2018 Granting temporary construction and permanent maintenance agreement at Mount Pleasant Drive.pdf](#)

7. FINAL READING OF RESOLUTIONS AND ORDINANCES

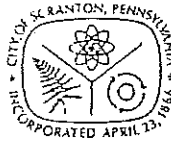
- 7.A FOR CONSIDERATION BY THE COMMITTEE ON FINANCE - FOR ADOPTION - RESOLUTION NO. 64 2018 - AUTHORIZING THE MAYOR AND OTHER APPROPRIATE CITY OFFICIALS TO EXECUTE AND ENTER INTO A GRANT AGREEMENT BY AND BETWEEN THE CITY OF SCRANTON (HEREINAFTER REFERRED TO AS THE "CITY" AND/OR "GRANTOR") AND SCRANTON LACKAWANNA INDUSTRIAL BUILDING COMPANY, (HEREINAFTER REFERRED TO AS THE "GRANTEE/SUB-RECIPIENT") IN THE AMOUNT OF FIFTY THOUSAND DOLLARS (\$50,000.00) FOR THE INSTALLATION OF SIDEWALKS AT THE MOUNT PLEASANT CORPORATE CENTER LOCATED ALONG MOUNT PLEASANT DRIVE.

[Resolution 2018 Grant Agreement for sidewalks at Mount Pleasant Drive.pdf](#)

8. ADJOURNMENT

City of Scranton
Pennsylvania

Roseann Novembrino
City Controller
Municipal Building
Scranton, Pennsylvania 18503
(570) 348-4125



Office of the City Controller
and Bureau of Investigations

RECEIVED

JUL 13 2018

OFFICE OF CITY
COUNCIL/CITY CLERK

MEMORANDUM

TO: David Bulzoni
Business Administrator

FROM: Roseann Novembrino
City Controller

RN

RE: Liquid Fuels

DATE: July 13, 2018

The following is a breakdown of the eligible salaries for the Liquid Fuels Account for the months of April, May, and June, 2018. Also included are salary details for the same period in the previous year.

	2018	2017
April	41,651.50	47,795.09
May	43,774.70	39,383.96
June	39,421.97	32,483.07
TOTAL	124,848.17	119,662.12
Prior Months	114,436.50	83,444.08
TOTAL YEAR TO DATE	239,284.67	203,106.20

cc: Mayor William L. Courtright
Dennis Gallagher
Liz Callela
Ron Heusner
City Council

LIQUID FUELS FOR THE YEAR 2018

ELIGIBLE SALARIES FOR APRIL 2018

DATE	NAME	POSITION	JOB WORKED	LOCATION	HOURS		RATE		TOTAL
					STD.	O. T.	SALARY	O. T.	
04-03-18	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	PUGLIESE	OPERATOR	MILLING CREW	HARRISON AVE.	8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	FORGIONE	CHAUFFEUR	MILLING CREW	HARRISON AVE.	8		21.8865	32.8298	175.09
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	POPE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	THOMAS, B.	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	TROIANIELLO	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	PIERSON	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	GUSE	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	PIAZZA	REPAIRMAN	BASIN REPAIR/CLEAN		8		13.5833	20.3750	108.67
04-04-18	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	POPE	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
04-05-18	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	FORGIONE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
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	THOMAS, B.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	TROIANIELLO	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	CARAMANNO	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	GUSE	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	PIAZZA	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
04-06-18	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
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	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	PIERSON	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
04-09-18	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	POPE	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
04-10-18	HENEHAN	OPERATOR	POTHOLE REPAIR		8		22.1940	33.2910	177.55
	SENSI	OPERATOR	POTHOLE REPAIR		8		22.1940	33.2910	177.55
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	LEONARD	OPERATOR	POTHOLE REPAIR		8		22.1940	33.2910	177.55
	PUGLIESE	OPERATOR	POTHOLE REPAIR		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04

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	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	FORGIONE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	POPE	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	THOMAS, B.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	EIDEN	CHAUFFEUR	POTHOLE REPAIR		8		22.1940	33.2910	177.55
	TROIANIELLO	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	PIERSON	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
04-11-18	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
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	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	FORGIONE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
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	CARAMANNO	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	GUSE	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	FENTON	OPERATOR	POTHOLE REPAIR		8		22.1940	33.2910	177.55
	PIAZZA	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
04-12-18	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	LEONARD	OPERATOR	POTHOLE REPAIR		8		22.1940	33.2910	177.55
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	POPE	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	PADDEN	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	MARONI	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	GUSE	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	TRUBIA	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	FENTON	OPERATOR	POTHOLE REPAIR		8		22.1940	33.2910	177.55
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	PIERSON	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	FREDRICKSON	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	GUSE	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
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04-16-18	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
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	FORGIONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
04-17-18	HENEHAN	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	LEONARD	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55

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	PADDEN	REPAIRMAN	BASIN REPAIR/CLEAN		8		13.5833	20.3750	108.67
	MARONI	REPAIRMAN	BASIN REPAIR/CLEAN		8		13.5833	20.3750	108.67
	GUSE	REPAIRMAN	BASIN REPAIR/CLEAN		8		13.5833	20.3750	108.67
04-18-18	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
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	PADDEN	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	MARONI	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	GUSE	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	TRUBIA	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	POVEROMO	REPAIRMAN	POTHOLE REPAIR		8		17.4845	26.2268	139.88
	PIAZZA	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
04-19-18	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
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	GUSE	REPAIRMAN	BASIN REPAIR/CLEAN		8		13.5833	20.3750	108.67
	TRUBIA	REPAIRMAN	BASIN REPAIR/CLEAN		8		13.5833	20.3750	108.67
04-20-18	SENSI	OPERATOR	POTHOLE REPAIR		8		22.1940	33.2910	177.55
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	LEONARD	OPERATOR	POTHOLE REPAIR		8		22.1940	33.2910	177.55
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	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	FORGIONE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	POPE	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	CARAMANNO	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	GUSE	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
04-23-18	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	FORGIONE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	POPE	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	TROIANIELLO	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88

DATE	NAME	POSITION	JOB WORKED	LOCATION	HOURS		RATE		TOTAL
					STD.	O. T.	SALARY	O. T.	
	PIERSON	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	GILROY	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	GUSE	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	TRUBIA	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
04-24-18	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	FORGIONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	POPE	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	TROIANIELLO	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	PIERSON	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	GILROY	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	GUSE	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	TRUBIA	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
04-25-18	HENEHAN	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	LEONARD	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	FORGIONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	JAKES	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	GENTILE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	TROIANIELLO	REPAIRMAN	BASIN REPAIR/CLEAN		8		21.4845	32.2268	171.88
	GILROY	REPAIRMAN	BASIN REPAIR/CLEAN		8		21.4845	32.2268	171.88
	FREDRICKSON	REPAIRMAN	BASIN REPAIR/CLEAN		8		13.5833	20.3750	108.67
	PADDEN	REPAIRMAN	BASIN REPAIR/CLEAN		8		13.5833	20.3750	108.67
	MARONI	REPAIRMAN	BASIN REPAIR/CLEAN		8		13.5833	20.3750	108.67
	GUSE	REPAIRMAN	BASIN REPAIR/CLEAN		8		13.5833	20.3750	108.67
	TRUBIA	REPAIRMAN	BASIN REPAIR/CLEAN		8		13.5833	20.3750	108.67
04-26-18	SENSI	OPERATOR	POTHOLE REPAIR		8		22.1940	33.2910	177.55
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	LEONARD	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	FORGIONE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	POPE	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	GILROY	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	CARAMANNO	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	FREDRICKSON	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	PADDEN	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	GUSE	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	TRUBIA	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	PIAZZA	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	AUER	REPAIRMAN	POTHOLE REPAIR		8		22.1940	33.2910	177.55
04-27-18	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	LEONARD	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26

DATE	NAME	POSITION	JOB WORKED	LOCATION	HOURS		RATE		TOTAL
					STD.	O. T.	SALARY	O. T.	
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	JAKES	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	GENTILE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	GILROY	REPAIRMAN	BASIN REPAIR/CLEAN		8		21.4845	32.2268	171.88
04-30-18	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	POPE	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	THOMAS, B.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	GILROY	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	FREDRICKSON	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	GUSE	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	TRUBIA	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67

APRIL 2018 TOTALS

HOURS

2,048

WAGES

41,651.50

NOTE: EMPLOYEES REFLECTING NO "STANDARD TIME" HOURS WORKED, BUT HAVE HOURS PAID AS OVERTIME, IS CAUSED BY THOSE EMPLOYEES COMPLETING NON-ROAD WORK RELATED DUTIES DURING NORMAL HOURS, BUT WERE PLACED ON ROAD-WORK ON THE SAME DAY REQUIRING OVERTIME PAY.

LIQUID FUELS FOR THE YEAR 2018

ELIGIBLE SALARY EXPENSE FOR MAY 2018

DATE	NAME	POSITION	JOB WORKED	LOCATION	HOURS		RATE		TOTAL
					STD.	O. T.	SALARY	O. T.	
05-01-18	SENSI	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	LEONARD	OPERATOR	POTHOLE REPAIR		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	FORGIONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	POPE	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	PIERSON	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
05-02-18	GILROY	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	FORGIONE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	TROIANIELLO	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	LEONARD	OPERATOR	POTHOLE REPAIR		8		22.1940	33.2910	177.55
05-03-18	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		20.9069	31.3604	167.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	FORGIONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	FREDERICKSON	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	PADDEN	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	GUSE	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
05-04-18	TRUBIA	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	FENTON	OPERATOR	POTHOLE REPAIR		8		22.1940	33.2910	177.55
	AUER	OPERATOR	POTHOLE REPAIR		8		22.1940	33.2910	177.55
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		20.9069	31.3604	167.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
05-05-18	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	PIERSON	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	FREDERICKSON	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	PADDEN	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	MARONI	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	GUSE	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	TRUBIA	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	SENI	OPERATOR	POTHOLE REPAIR		8		22.1940	33.2910	177.55
05-06-18	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	LEONARD	OPERATOR	POTHOLE REPAIR		8		22.1940	33.2910	177.55
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		20.9069	31.3604	167.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	FORGIONE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	PIERSON	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
05-07-18	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		20.9069	31.3604	167.26

DATE	NAME	POSITION	JOB WORKED	LOCATION	HOURS		RATE		TOTAL
					STD.	O. T.	SALARY	O. T.	
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	FORGIONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	GILROY	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	CARAMANNO	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	FREDERICKSON	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	PADDEN	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	TRUBIA	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
05-09-18	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	SPARROW	OPERATOR	POTHOLE REPAIR		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		20.9069	31.3604	167.26
	FORGIONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	PIERSON	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	FREDERICKSON	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	PADDEN	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	MARONI	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	GUSE	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	TRUBIA	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
05-10-18	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		20.9069	31.3604	167.26
	FORGIONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	JAKES	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	POPE	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	THOMAS, B.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	PIERSON	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	GILROY	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	FREDERICKSON	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	PADDEN	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	TRUBIA	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
05-11-18	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		20.9069	31.3604	167.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	FORGIONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	POPE	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	THOMAS, B.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	TROIANIELLO	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	LIPTAI	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	PIERSON	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	FREDERICKSON	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	MARONI	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	GUSE	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
05-14-18	PUGLIESE	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.11
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		20.9069	31.3604	167.26

DATE	NAME	POSITION	JOB WORKED	LOCATION	HOURS		RATE		TOTAL
					STD.	O. T.	SALARY	O. T.	
05-15-18	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	FORGIONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	POPE	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	THOMAS, B.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	FREDERICKSON	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
05-16-18	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		20.9069	31.3604	167.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		20.9069	31.3604	167.26
05-17-18	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	POPE	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	THOMAS, B.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	TROIANIELLO	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	PIERSON	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	GILROY	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	CARAMANNO	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
05-18-18	MARONI	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	TRUBIA	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	POVEROMO	REPAIRMAN	POTHOLE REPAIR		8		17.4845	26.2268	139.88
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		20.9069	31.3604	167.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	FORGIONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	JAKES	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
05-21-18	BAUMAN	REPAIRMAN	BASIN REPAIR/CLEAN		8		21.4845	32.2268	171.88
	PADDEN	REPAIRMAN	BASIN REPAIR/CLEAN		8		13.5833	20.3750	108.67
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		20.9069	31.3604	167.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	FORGIONE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	TROIANIELLO	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	CARAMANNO	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		20.9069	31.3604	167.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09

DATE	NAME	POSITION	JOB WORKED	LOCATION	HOURS		RATE		TOTAL
					STD.	O. T.	SALARY	O. T.	
	POPE	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77

DATE	NAME	POSITION	JOB WORKED	LOCATION	HOURS		RATE		TOTAL
					STD.	O. T.	SALARY	O. T.	
05-22-18	TROIANIELLO	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	PIERSON	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	GILROY	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		20.9069	31.3604	167.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	FORGIONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	JAKES	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	GENTILE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	TROIANIELLO	REPAIRMAN	BASIN REPAIR/CLEAN		8		21.4845	32.2268	171.88
	GILROY	REPAIRMAN	BASIN REPAIR/CLEAN		8		21.4845	32.2268	171.88
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
05-23-18	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		20.9069	31.3604	167.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	FORGIONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	JAKES	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	GENTILE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	POPE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	GILROY	REPAIRMAN	BASIN REPAIR/CLEAN		8		21.4845	32.2268	171.88
	CARAMANNO	REPAIRMAN	BASIN REPAIR/CLEAN		8		13.5833	20.3750	108.67
	GUSE	REPAIRMAN	BASIN REPAIR/CLEAN		8		13.5833	20.3750	108.67
	TRUBIA	REPAIRMAN	BASIN REPAIR/CLEAN		8		13.5833	20.3750	108.67
	PIAZZA	REPAIRMAN	BASIN REPAIR/CLEAN		8		13.5833	20.3750	108.67
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		20.9069	31.3604	167.26
	FORGIONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
05-24-18	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	POPE	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	TROIANIELLO	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	GILROY	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	PADDEN	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	THOMAS, B.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	GILROY	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	PUGLIESE	OPERATOR	POTHOLE REPAIR		8		22.1940	33.2910	177.55
05-25-18	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		20.9069	31.3604	167.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09

DATE	NAME	POSITION	JOB WORKED	LOCATION	HOURS		RATE		TOTAL
					STD.	O. T.	SALARY	O. T.	
	POPE	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	THOMAS, B.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	PIERSON	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	GILROY	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	FREDERICKSON	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	GUSE	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	DECICCO	REPAIRMAN	POTHOLE REPAIR		8		21.7589	32.6384	174.07
05-30-18	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		20.9069	31.3604	167.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	POPE	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	PIERSON	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	GILROY	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
05-31-18	PUGLIESE	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		20.9069	31.3604	167.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	FORGIONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	GILROY	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	CARAMANNO	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	FREDERICKSON	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
MAY 2018 TOTAL				HOURS	<u>2,128</u>		WAGES		<u>43,774.70</u>

NOTE: EMPLOYEES REFLECTING NO "STANDARD TIME" HOURS WORKED, BUT HAVE HOURS PAID AS OVERTIME, IS CAUSED BY THOSE EMPLOYEES COMPLETING NON-ROAD WORK RELATED DUTIES DURING NORMAL HOURS, BUT WERE PLACED ON ROAD-WORK ON THE SAME DAY REQUIRING OVERTIME PAY.

DATE	NAME	POSITION	JOB WORKED	LOCATION	HOURS		RATE		TOTAL
					STD.	O. T.	SALARY	O. T.	
06-08-18	GUSE	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	FENTON	REPAIRMAN	POTHOLE REPAIR		8		22.1940	33.2910	177.55
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	FORGIONE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	TROIANIELLO	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
06-11-18	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	PIERSON	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	BAUER	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	POPE	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
06-12-18	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	FORGIONE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	TROIANIELLO	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
06-13-18	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	FORGIONE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	THOMAS, B.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
06-14-18	FREDERICKSON	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	TRUBIA	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	FENTON	REPAIRMAN	POTHOLE REPAIR		8		22.1940	33.2910	177.55
	AUER	REPAIRMAN	POTHOLE REPAIR		8		22.1940	33.2910	177.55
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	FORGIONE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
06-15-18	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	THOMAS, B.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	TRUBIA	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	FENTON	REPAIRMAN	POTHOLE REPAIR		8		22.1940	33.2910	177.55
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77

LIQUID FUELS FOR THE YEAR 2018

ELIGIBLE SALARY EXPENSE FOR JUNE 2018

DATE	NAME	POSITION	JOB WORKED	LOCATION	HOURS		RATE		TOTAL
					STD.	O. T.	SALARY	O. T.	
06-01-18	SPARROW	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	PUGLIESE	OPERATOR	POTHOLE REPAIR		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	FORGIONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	POPE	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	THOMAS, B.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	GILROY	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	CARAMANNO	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	FREDERICKSON	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	GUSE	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	TRUBIA	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
06-04-18	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	TROIANIELLO	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
06-05-18	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	FORGIONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
06-06-18	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	TROIANIELLO	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
06-07-18	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	FORGIONE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	TROIANIELLO	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	MARONI	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	GUSE	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	POVEROMO	REPAIRMAN	POTHOLE REPAIR		8		17.4845	26.2268	139.88
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	FORGIONE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	TROIANIELLO	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	PIERSON	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	GILROY	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	CARAMANNO	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67

DATE	NAME	POSITION	JOB WORKED	LOCATION	HOURS		RATE		TOTAL
					STD.	O. T.	SALARY	O. T.	
06-18-18	FORGIONE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	FREDERICKSON	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	MARONI	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	TRUBIA	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	FORGIONE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	GUSE	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
06-19-18	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	JAKES	CHAUFFEUR	MILLING CREW		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	MILLING CREW		8		21.7209	32.5814	173.77
	GENTILE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	POPE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	TROIANIELLO	REPAIRMAN	BASIN REPAIR/CLEAN		8		21.4845	32.2268	171.88
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
06-20-18	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	TROIANIELLO	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	GILROY	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	PADDEN	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	MARONI	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	GUSE	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	FENTON	REPAIRMAN	POTHOLE REPAIR		8		22.1940	33.2910	177.55
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
06-21-18	TROIANIELLO	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	PIERSON	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	TRUBIA	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	POVEROMO	REPAIRMAN	POTHOLE REPAIR		8		17.4845	26.2268	139.88
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	TROIANIELLO	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
06-22-18	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	TROIANIELLO	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
06-25-18	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77

DATE	NAME	POSITION	JOB WORKED	LOCATION	HOURS		RATE		TOTAL
					STD.	O. T.	SALARY	O. T.	
06-26-18	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	TROIANIELLO	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	PIERSON	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	FREDERICKSON	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	GUSE	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	DECICCO	REPAIRMAN	POTHOLE REPAIR		8		21.7589	32.6384	174.07
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
06-27-18	PIERSON	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	GILROY	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	FREDERICKSON	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	FORGIONE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	TROIANIELLO	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	PIERSON	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	CARAMANNO	REPAIRMAN	BASIN REPAIR/CLEAN		8		13.5833	20.3750	108.67
	TRUBIA	REPAIRMAN	BASIN REPAIR/CLEAN		8		13.5833	20.3750	108.67
	AUER	REPAIRMAN	POTHOLE REPAIR		8		22.1940	33.2910	177.55
	FENTON	REPAIRMAN	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
06-28-18	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	JAKES	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	GENTILE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	POPE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	TROIANIELLO	REPAIRMAN	BASIN REPAIR/CLEAN		8		21.4845	32.2268	171.88
	BAUMAN	REPAIRMAN	BASIN REPAIR/CLEAN		8		21.4845	32.2268	171.88
	GILROY	REPAIRMAN	BASIN REPAIR/CLEAN		8		21.4845	32.2268	171.88
	CARAMANNO	REPAIRMAN	BASIN REPAIR/CLEAN		8		13.5833	20.3750	108.67
	MARONI	REPAIRMAN	BASIN REPAIR/CLEAN		8		13.5833	20.3750	108.67
	GUSE	REPAIRMAN	BASIN REPAIR/CLEAN		8		13.5833	20.3750	108.67
	TRUBIA	REPAIRMAN	BASIN REPAIR/CLEAN		8		13.5833	20.3750	108.67
06-29-18	AUER	REPAIRMAN	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	POPE	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	TROIANIELLO	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	GILROY	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	CARAMANNO	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	PADDEN	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	FENTON	REPAIRMAN	POTHOLE REPAIR		8		22.1940	33.2910	177.55
	AUER	REPAIRMAN	POTHOLE REPAIR		8		22.1940	33.2910	177.55

DATE	NAME	POSITION	JOB WORKED	LOCATION	HOURS		RATE		TOTAL
					STD.	O. T.	SALARY	O. T.	
JUNE 2018 TOTALS				HOURS	1,896		WAGES		39,421.97

NOTE: EMPLOYEES REFLECTING NO "STANDARD TIME" HOURS WORKED, BUT HAVE HOURS PAID AS OVERTIME, IS CAUSED BY THOSE EMPLOYEES COMPLETING NON-ROAD WORK RELATED DUTIES DURING NORMAL HOURS, BUT WERE PLACED ON ROAD-WORK ON THE SAME DAY REQUIRING OVERTIME PAY.

TAX ASSESSOR'S REPORT

Hearing Date: 08/01/18

Time	Name	Boro/Twp.	Pin Number	Attorney	Proposed/Current Assessed Value	After Appeal Value
12:15 PM	VIENA JOHN P&JENNIFER R	CARBONDALE CITY	04518050045		25000	
12:25 PM	VOSEFSKI WALTER A&MILLER	CARBONDALE TWP	0530401000203	WALTER CASPER	2700	
12:35 PM	FRANKOSKY JOHN MICHAEL & CAR	JERMYN	08408010015		29000	
12:45 PM	MEGLIOLA MITCHELL E&RUDAT S	MOOSIC	1850102001097		51500	
12:55 PM	RINALDI RAYMOND C II & MARYANN	MOOSIC	19302010093	RAYMOND RINALDI	93000	
1:00 PM	COLEMAN WILLIAM E & DOROTHY A	ARCHBALD	09401020009	RAYMOND RINALDI	57000	
1:10 PM	GAVIN JULIE	COVINGTON TWP	2050204000147		1500	
1:20 PM	JANUARY LANE LLC	DUNMORE	1580301001402	PATRICK LAVELLE	124048	
1:30 PM	OLMIERO MICHAEL & PEACE	GLENBURN	08001040008		43500	
1:40 PM	JORDAN CHRISTOPHER & LINETTE	SOUTH ABINGTON TWP	0810304000911	MATTHEW BOYD	91500	
1:50 PM	POTTER CHARLES & ROSE	SOUTH ABINGTON	0910401000215		30000	
2:00 PM	CLARK ADAM & AUSTIN	SPRINGBROOK	1960401001608		8000	
2:10 PM	LEONARD WILLIAM J & KATHRYN A	SCRANTON	13514020048		18000	
2:20 PM	ZVIRBLIS PHILIP & MOLLY	SCRANTON	15718010010		16491	
2:30 PM	ROBERTS DAVID E & MARGARET M	SCRANTON	15712020020		21000	
2:40 PM	ROBERTS DANIEL	SCRANTON	15716020010		21000	
2:50 PM	MCDERMOTT BRENNAN E & SHAINA	SCRANTON	1440402000290	SEAN GALLAGHER	8500	
3:00 PM	PERUGINO CHARLES R	SCRANTON	15761020013		13000	
3:10 PM	SIGAL MOSHE	SCRANTON	15710050028		32000	
3:20 PM	GIANNONE, ANTHONY & CLAIRE	SCRANTON	1571101000101		14000	
3:30 PM	MULHERIN JAMES ROBERT	SCRANTON	14506030035		14000	

TOTAL RECORDS 21

RECEIVED

JUL 13 2018

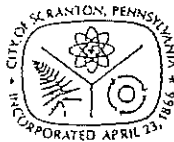
OFFICE OF CITY
COUNCIL/CITY CLERK

Friday, July 13, 2018

Page 1 of 1

Roseann Novembrino
City Controller
Municipal Building
Scranton, Pennsylvania 18503
(570) 348-4125

City of Scranton
Pennsylvania



Office of the City Controller
and Bureau of Investigations

RECEIVED

JUL 16 2018

OFFICE OF CITY
COUNCIL/CITY CLERK

July 16, 2018

The Honorable Mayor William L. Courtright
And
The Honorable City Council
Municipal Building
Scranton, Pa 18503

Dear Honorable Mayor and Honorable Council:

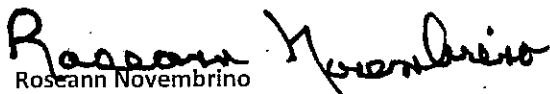
In Accordance with the Home Rule Charter of the City of Scranton, I am hereby submitting the report of the Office of the City Controller for the month of June, 2018.

The first section of this report includes a summary of the General Fund Activities for the month as well as a year to date revenue summary. The second section contains a detailed listing of the purchases in all departments for the period. Both sections are the end result of the review, authoritative approval, and audit procedures applicable to each section. This reflects the Controller's integral part of the internal control environment and the application of those independent audit techniques designed to provide improvement within the system and/or identify irregularities.

Rather than traditional audit reports which outline the results of an examination performed on a particular schedule within the calendar cycle, this department applies audit reviews on a daily, bi-weekly and monthly basis. Audit procedures were applied to the following financial applications which are an integral part of or have a direct impact on this report; all cash receipts flowing through the Treasurer's Office, all bank account reconciliations, Capital Budget reviews, Operating budget review/monthly reconciliation; payroll review and reconciliation, and voucher/requisition order review/authorization. Any item considered reportable would have been detailed later in this report (page 2).

This report is presented for your review. All figures are accurate as of this date but are subject to change due to subsequent postings by the Business Administration Department. Any such posting will be accounted for within the next monthly report from this department.

Sincerely,


Roseann Novembrino
City Controller

**CITY OF SCRANTON
GENERAL FUND EXPENDITURES
MONTH OF JUNE 2018**

CODE #	DEPARTMENT	EXPENDITURES
10	Mayor's Office	\$ 11,083.46
11	Public Safety	-
20	City Council	17,763.68
30	Controller	18,921.58
40	Business Administration	290,865.93
41	Bureau of Human Resources	29,193.81
42	Bureau of Information Technology	186,816.28
43	Treasurer	13,398.57
51	Inspections and Licenses	62,029.83
60	Law	33,796.25
71	Police	1,858,137.59
75	Traffic Maintenance	-
78	Fire	1,577,999.10
80	Public Works	234,542.70
81	Engineering	7,108.22
82	Buildings	88,092.19
83	Highways	323,354.96
84	Refuse	306,085.26
85	Garages	101,888.24
90	Single Tax Office	83,547.14
100	Parks and Recreations	58,372.33
TOTAL DEPARTMENTAL:		\$ 5,302,997.12
NON DEPARTMENTAL		
0140	Scranton Plan	\$ -
1000	Boards and Commissions	20,449.99
1100	Utilities	-
1300	Contingency	13,424.98
1500	Special Items	200,000.00
1600	Unpaid Bills	(169,187.77)
1700	Grants and Contributions	-
1900	Special Items (Non Add)	-
TOTAL NON DEPARTMENTAL:		\$ 64,687.20
GRAND TOTAL:		\$ 5,367,684.32

**CITY OF SCRANTON
GENERAL FUND REVENUE REPORT
FOR THE MONTH OF JUNE 2018**

CODE #	FUND SOURCE	REVENUES
300	Previous Year Balance	\$ -
301	Real Property Taxes	1,373,467.66
302	Landfill and Refuse Fees	2,276,532.79
304	Utility Tax	-
305	Non-Resident Tax	-
310	Local Taxes (Act 511)	1,979,332.20
319	Penalties and Interest (Delinquent Taxes)	36,616.14
320	Licenses and Permits	234,474.10
330	Fines and Forfeitures	-
331	Police Fines and Violations	62,434.62
341	Interest Earnings	26,505.32
342	Rents and Concessions	500.00
350	Inter-Government-Revenue Reimbursements	-
359	Local Governments (Payments in Lieu)	63,956.36
360	Departmental Earnings	16,225.00
367	Recreational Departments	2,170.50
380	Cable TV and Miscellaneous Revenue	405.00
392	Interfund Transfers	-
392*	Interfund Transfers (Non Add)	-
394	Tax Anticipation Loan/Note	-
TOTAL		\$ 6,072,619.69
MONTH TO DATE:		
	Revenues To June 2018	\$ 65,984,863.77
	Expenditures To June 2018	37,124,080.71
	NET:	\$ 28,860,783.06

*Non Add

CITY OF SCRANTON
JUNE 30, 2018
GENERAL FUND REVENUE REPORT
YEAR TO DATE

CODE #	FUND SOURCE	ESTIMATED	REALIZED	UN-REALIZED
300	Previous Year Balance	\$ -	\$ -	\$ -
301	Real Property Taxes	33,827,806.10	27,213,380.44	6,614,425.66
302	Landfill and Refuse Fees	7,662,500.00	5,070,446.60	2,592,053.40
304	Utility Tax	75,000.00	-	75,000.00
305	Non-Resident Tax	520,000.00	-	520,000.00
310	Local Taxes (Act 511)	39,343,469.39	18,538,984.48	20,804,484.91
319	Penalties and Interest (Delinquent Taxes)	168,092.00	119,645.91	48,446.09
320	Licenses and Permits	1,906,004.00	1,452,070.96	453,933.04
330	Fines and Forfeitures	100.00	-	100.00
331	Police Fines and Violations	360,750.00	208,405.95	152,344.05
341	Interest Earnings	30,000.00	76,359.34	(46,359.34)
342	Rents and Concessions	5,000.00	3,000.00	2,000.00
350	Inter-Government-Revenue Reimbursements	3,957,646.00	68,107.20	3,889,538.80
359	Local Government (Payments in Lieu)	250,000.00	63,956.36	186,043.64
360	Departmental Earnings	469,625.00	76,343.00	393,282.00
367	Recreational Departments	49,500.00	23,372.50	26,127.50
380	Cable TV and Miscellaneous Revenues	1,115,800.00	320,791.03	795,008.97
392	Interfund Transfers	5,183,505.30	-	5,183,505.30
392*	Interfund Transfers SSA/SPA	-	-	-
394	Tax Anticipation Loan/Note	12,750,000.00	12,750,000.00	-
395	Unfunded Pension	-	-	-
396	Capital Budget Reimbursements	-	-	-
TOTALS		\$ 107,674,797.79	\$ 65,984,863.77	\$ 41,689,934.02

PURCHASE ORDER REPORT

MONTH ENDING JUNE 30, 2018

ACCOUNT BALANCES AS OF JUNE 30, 2018				
DEPARTMENT / ACCOUNT	2018 BUDGET	BEGINNING BAL	JUNE, 2018	
			ACTIVITY	ENDING BAL.
OFFICE OF THE MAYOR				
0101000000 4270 DUES & SUBSCRIPTIONS	22,826.70	0.00		<u>0.00</u>
0101000000 4290 STATIONERY / OFFICE SUPPLIES	150.00	107.51		<u>107.51</u>
0101000000 4420 TRAVEL & LODGING	1,000.00	1,000.00		<u>1,000.00</u>
DEPARTMENT OF PUBLIC SAFETY				
POLICE BUREAU:				
0101100071 4201 PROFESSIONAL SERVICES	25,000.00	19,255.00		
PORTER LEE CORPORATION			1,089.00	
CROKER CUSTOM GRAPHICS			<u>675.00</u>	
				<u>17,491.00</u>
0101100071 4210 SERVICES & MAINTENANCE FEE	75,000.00	31,523.14		
ENCUMBERED: PREVIOUS PERIOD			(3,550.00)	
ENCUMBERED: CURRENT PERIOD			3,550.00	
CINTAS CORPORATION			734.85	
STRIVE			325.99	
BUREAU OF RADIATION PROTECTION			450.00	
LEXISNEXIS RISK DATA MANAGEMENT			200.00	
HORSE POWER HARLEY DAVIDSON			9,840.00	
ACT 911 INC.			<u>470.00</u>	
				<u>19,502.30</u>
0101100071 4270 DUES & SUBSCRIPTIONS	3,150.00	7.85		
				<u>7.85</u>
0101100071 4280 MISCELLANEOUS SERVICES - NON CLASSIFIED	2,000.00	1,267.80		
YIS COWDEN GROUP			<u>110.00</u>	
				<u>1,157.80</u>
0101100071 4290 STATIONERY / OFFICE SUPPLIES	2,750.00	1,407.39		
ENCUMBERED: CURRENT PERIOD			<u>120.38</u>	
				<u>1,287.01</u>
0101100071 4380 GUNS / AMMUNITION	22,500.00	12,545.57		
ENCUMBERED: PREVIOUS PERIOD			(849.00)	
ENCUMBERED: CURRENT PERIOD			<u>13,385.00</u>	
				<u>9.57</u>
0101100071 4390 MATERIALS / SUPPLIES (MISC)	21,000.00	8,377.19		
ENCUMBERED: PREVIOUS PERIOD			(379.50)	
ROLL CALL, LLC			<u>379.50</u>	
				<u>8,377.19</u>

DEPARTMENT / ACCOUNT	2018 BUDGET	JUNE, 2018		
		BEGINNING BAL	ACTIVITY	ENDING BAL.
0101100071 4420 TRAVEL & LODGING HAMPTON INN PHILADELPHIA	4,000.00	(0.00)	(217.80)	217.80
0101100071 4470 TRAINING & CERTIFICATION ENCUMBERED: PREVIOUS PERIOD ENCUMBERED: CURRENT PERIOD NATIONAL ASSOCIATION OF FIRE INVESTIGATORS STARR UNIFORMS	50,000.00	19,463.85	(3,165.60) 8,385.52 (125.00) 1,175.00	13,193.93
0101100071 4550 CAPITAL EXPENDITURES	350,000.00	162,684.70		162,684.70
0101100071 4570 MAINTENANCE COMMUNICATION EQUIPMENT	7,500.00	3,875.89		3,875.89
0101100071 6003 SPCA - ANIMAL CONTROL GRIFFIN POND ANIMAL SHELTER	86,976.00	86,344.38	76,976.00	9,368.38
FIRE BUREAU:				
0101100078 4201 PROFESSIONAL SERVICES BUDGET TRANSFER FROM: 0101100078 4210 REEVE'S RENT-A-JOHN, INC. MJR EQUIPMENT MID-ATLANTIC FIRE AND AIR CERTIFIED TRAINING SOLUTIONS	23,000.00	865.89	(4,864.86) 94.50 3,975.00 661.25 1,000.00	(0.00)
0101100078 4210 SERVICE & MAINTENANCE FEE BUDGET TRANSFER TO: 0101100078 4201 BUDGET TRANSFER TO: 0101100078 4320	15,000.00	8,804.44	4,864.86 2,000.00	1,939.58
0101100078 4270 DUES & SUBSCRIPTIONS	1,000.00	850.00		850.00
0101100078 4320 BUILDING REPAIR - SUPPLY MAINTENANCE BUDGET TRANSFER FROM: 0101100078 4320 DUNMORE APPLIANCE, INC	10,000.00	1,012.33	(2,000.00) 1,412.00	1,600.33
0101100078 4390 MATERIALS / SUPPLIES (MISC) KEYSTONE PROPANE WITMER ASSOCIATES, INC. LOWE'S S & S TOOLS & SUPPLIES	7,250.00	3,527.70	167.62 39.75 1,013.08 16.24	2,291.01

DEPARTMENT / ACCOUNT	2018 BUDGET	JUNE, 2018		
		BEGINNING BAL	ACTIVITY	ENDING BAL.
0101100078 4420 TRAVEL & LODGING	3,000.00	2,229.10		<u>2,229.10</u>
0101100078 4430 AIR PACK / REHAB SUPPLIES	6,000.00	6,000.00		<u>6,000.00</u>
0101100078 4470 TRAINING & CERTIFICATION	75,000.00	52,846.07		
FLYNN, SHAUN			1,012.71	
JOYCE, JOHN, JR.			100.00	
APPLEGATE, DAVID			712.71	
WELLS, ERIK			772.11	
PATTISON, THOMAS			712.71	
NOLL, THOMAS J.			712.71	
HOPKINS, KELLY			712.71	
DESTEFANO, GARY			712.71	
CIPRIANO, MARK			712.71	
BOOCK, WILLIAM			712.71	
			<u>45,972.28</u>	
0101100078 4550 CAPITAL EXPENDITURES	1,250,000.00	701,010.71		
MAR-PAUL CO., INC.			194,692.50	
WALSH ELECTRICAL, INC.			48,681.90	
			<u>457,636.31</u>	
0101100078 4570 MAINTENANCE COMMUNICATION EQUIPMENT	4,250.00	4,250.00		<u>4,250.00</u>
0101100078 4575 MAINTENANCE-EQUIPMENT	1,000.00	1,000.00		<u>1,000.00</u>
0101100078 4580 GENERAL EQUIPMENT	75,000.00	42,675.72		
SCRANTON PRINTING CO.			2,800.00	
MIDATLANTIC OVERPAYMENT			(861.10)	
GLEN SUMMIT SPRINGS WATER			28.65	
POWELL'S SALES & SERVICE			100.13	
THE HOME DEPOT			121.87	
OMG NATIONAL			2,388.00	
GRAINGER			549.70	
WITMER ASSOCIATES, INC.			6,044.50	
			<u>31,503.97</u>	
OFFICE OF THE CITY CLERK / CITY COUNCIL				
0102000000 4201 PROFESSIONAL SERVICES	56,000.00	29,873.95		<u>29,873.95</u>
0102000000 4210 SERVICES & MAINTENANCE FEE	15,000.00	5,400.00		<u>5,400.00</u>
0102000000 4230 PRINTING & BINDING	6,250.00	4,039.04		
ENCUMBERED: PREVIOUS PERIOD			(449.95)	
ENCUMBERED: CURRENT PERIOD			449.95	
			<u>4,039.04</u>	

DEPARTMENT / ACCOUNT	2018 BUDGET	JUNE, 2018		
		BEGINNING BAL	ACTIVITY	ENDING BAL.
0102000000 4250 ADVERTISING	31,500.00	21,823.40		<u>21,823.40</u>
0102000000 4290 STATIONERY / OFFICE SUPPLIES	500.00	188.51		<u>188.51</u>
CITY CONTROLLER				
0103000000 4201 PROFESSIONAL SERVICES	40,000.00	40,000.00		<u>40,000.00</u>
0103000000 4230 PRINTING AND BINDING	1,000.00	100.10		<u>100.10</u>
0103000000 4240 POSTAGE & FREIGHT POSTMASTER	100.00	100.00	82.00	<u>18.00</u>
0103000000 4270 DUES & SUBSCRIPTIONS CAREY, MARY LYNN	225.00	62.25	37.50	<u>24.75</u>
0103000000 4290 STATIONERY / OFFICE SUPPLIES GLEN SUMMIT SPRINGS WATER	200.00	206.01	33.50	<u>172.51</u>
0103000000 4420 TRAVEL AND LODGING	1,000.00	350.00		<u>350.00</u>
BUSINESS ADMINISTRATION DEPARTMENT ADMINISTRATION				
0104000040 4201 PROFESSIONAL SERVICES REILLY ASSOCIATES TURNKEY TAXES GFOA ARCADIS US, INC.	250,000.00	137,869.00	5,500.00 6,266.61 640.00 2,628.65	<u>122,833.74</u>
0104000040 4210 SERVICES & MAINTENANCE FEE	1,750.00	1,412.00		<u>1,412.00</u>
0104000040 4230 PRINTING & BINDING	1,000.00	148.97		<u>148.97</u>
0104000040 4240 POSTAGE & FREIGHT POSTAGE REFILL	30,000.00	17,000.00	6,000.00	<u>11,000.00</u>
0104000040 4250 ADVERTISING SCRANTON TIMES	17,250.00	11,437.00	2,906.50	<u>8,530.50</u>

DEPARTMENT / ACCOUNT	2018 BUDGET	JUNE, 2018		
		BEGINNING BAL	ACTIVITY	ENDING BAL.
0104000040 4270 DUES & SUBSCRIPTIONS PAPERS	1,000.00	205.00	95.00	110.00
0104000040 4290 STATIONERY / OFFICE SUPPLIES	12,750.00	8,376.43		
ENCUMBERED: PREVIOUS PERIOD			(2,474.68)	
ENCUMBERED: CURRENT PERIOD			493.69	
MCMULLEN, REBECCA			450.00	
GLEN SUMMIT SPRINGS WATER			16.75	
STAPLES BUSINESS ADVANTAGE			1,646.97	
OFFICE DEPOT			396.73	
				7,846.97
0104000040 4390 MATERIALS / SUPPLIES (MISC)	600.00	416.65		416.65
0104000040 4420 TRAVEL & LODGING	2,500.00	2,500.00		2,500.00
0104000040 4470 TRAINING & CERTIFICATION	2,000.00	1,551.00		1,551.00
0104000040 6009 OPERATING TRANSFERS - WORKERS' COMP	3,743,432.00	1,543,432.00		
BUDGET TRANSFER TO: 0104000041 6006			7,500.00	1,535,932.00
0104000040 6024 BANK FEES AND CHARGES	11,000.00	10,948.10		
PNC MERCHANT FEE			15.00	10,933.10
HUMAN RESOURCES:				
0104000041 4201 PROFESSIONAL SERVICES	150,000.00	76,162.19		
MACKAREY & MACKAREY			360.00	
CONCORDE, INC.			611.58	
P & A GROUP ADMIN SERVICE			359.48	
MILLENNIUM ADMINISTRATORS			2,325.00	
WE PAY PROCESSING CHARGES			4,597.00	
				67,909.13
0104000041 4290 STATIONARY / OFFICE SUPPLIES	25,000.00	24,930.00		24,930.00
0104000041 4390 MATERIALS / SUPPLIES (MISC)	500.00	432.50		
KENNEDY, DANIELLE			40.00	
GLEN SUMMIT SPRINGS WATER			11.55	
				380.95
0104000041 4420 TRAVEL & LODGING	1,000.00	569.32		569.32

DEPARTMENT / ACCOUNT	2018 BUDGET	JUNE, 2018		
		BEGINNING BAL	ACTIVITY	ENDING BAL.
0104000041 4470 TRAINING & CERTIFICATION	3,000.00	2,655.35		<u>2,655.35</u>
0104000041 4630 LIABILITY / CASUALTY INSURANCE	1,371,000.00	529,924.78		
MICHAEL A. GENELLO, ESQUIRE			1,573.87	
BA BUREAU HR LIABILITY/CASE INS.			(1,816.00)	
GALLAGHER BASSETT SERVICE			742.13	
OLIVER, PRICE & RHODES			1,311.00	
ZANARAS REPORTING & VIDEO LLC			529.65	
ABRAHAMSEN CONABOY & ABRAHAMSEN, PC			313.50	
				<u>527,270.63</u>
INFORMATION TECHNOLOGY:				
0104000042 4201 PROFESSIONAL SERVICES	95,250.00	29,510.05		
IT REFUND			(220.50)	
URBAN ELECTRICAL CONTRACTORS, INC.			10,895.90	
CSI			747.50	
LIGHTING SERVICES, INC.			1,250.00	
				<u>16,837.15</u>
0104000042 4210 SERVICES & MAINTENANCE FEE	75,000.00	41,203.40		<u>41,203.40</u>
0104000042 4270 DUES AND SUBSCRIPTIONS	500.00	500.00		<u>500.00</u>
0104000042 4290 STATIONARY / OFFICE SUPPLIES	1,000.00	1,000.00		<u>1,000.00</u>
0104000042 4390 MATERIALS / SUPPLIES (MISC)	65,000.00	22,614.25		
SWIETNICKI, FRANK			1,260.81	
TOPP BUSINESS SOLUTIONS			1,541.00	
CDW GOVERNMENT, INC.			13,595.00	
				<u>6,217.44</u>
0104000042 4420 TRAVEL AND LODGING	750.00	750.00		<u>750.00</u>
0104000042 4440 TELEPHONE	150,000.00	78,064.97		
COMCAST			4,549.05	
FRONTIER COMMUNICATIONS			7,170.90	
VERIZON			156.25	
AT&T MOBILITY			4,929.77	
SOLID ROCK IT SOLUTIONS			3,095.00	
				<u>58,164.00</u>
0104000042 4470 TRAINING & CERTIFICATION	10,000.00	10,000.00		
BUDGET TRANSFER TO: 0104000042 4550			527.03	
SWIETNICKI, FRANK			699.00	
				<u>8,773.97</u>

DEPARTMENT / ACCOUNT	2018 BUDGET	JUNE, 2018		
		BEGINNING BAL	ACTIVITY	ENDING BAL.
0104000042 4550 CAPITAL EXPENDITURES	250,000.00	82,384.97		
BUDGET TRANSFER FROM: 0104000042 4470			(527.03)	
ENCUMBERED: PREVIOUS PERIOD			(66,750.00)	
ENCUMBERED: CURRENT PERIOD			66,750.00	
CDW GOVERNMENT, INC.			68,250.00	
SMURL, GERALD			7,800.00	
TOPP BUSINESS SOLUTIONS			6,862.00	
				<u>0.00</u>
0104000042 4560 EQUIPMENT MAINTENANCE / LEASES	50,000.00	50,000.00		
DE LAGE LANDEN FINANCIAL			45,000.00	
				<u>5,000.00</u>
TREASURY:				
0104000043 4201 PROFESSIONAL SERVICES	11,250.00	11,250.00		
				<u>11,250.00</u>
0104000043 4390 MATERIALS / SUPPLIES (MISC)	8,000.00	6,396.46		
ENCUMBERED: PREVIOUS PERIOD			(102.15)	
ENCUMBERED: CURRENT PERIOD			34.05	
STR BUSINESS SOLUTIONS			269.00	
GREAT AMERICA FINANCIAL SERVICES			122.49	
DUNBAR AMORED, INC.			4,416.67	
OFFICE DEPOT			136.20	
GLEN SUMMIT SPRINGS WATER			6.35	
				<u>1,513.85</u>
0104000043 6000 TAX & MISCELLANEOUS REFUNDS	1,000.00	1,000.00		
				<u>1,000.00</u>
0104000043 6001 TAX COLLECTION COMMITTEE EXPENSE	500.00	500.00		
				<u>500.00</u>
BUREAU OF LICENSES, INSPECTIONS & PERMITS				
LICENSE, INSPECTIONS & PERMITS:				
0105100051 4201 PROFESSIONAL SERVICES	40,000.00	17,790.00		
				<u>17,790.00</u>
0105100051 4290 STATIONERY / OFFICE SUPPLIES	500.00	438.80		
				<u>438.80</u>
0105100051 4390 MATERIALS / SUPPLIES (MISC)	500.00	500.00		
				<u>500.00</u>
0105100051 4420 TRAVEL AND LODGING	1,000.00	1,000.00		
				<u>1,000.00</u>
0105100051 4470 TRAINING & CERTIFICATION	1,000.00	1,000.00		
				<u>1,000.00</u>

DEPARTMENT / ACCOUNT	2018 BUDGET	JUNE, 2018		
		BEGINNING BAL	ACTIVITY	ENDING BAL.
0105100051 4550 CAPITAL EXPENDITURES	23,000.00	17,274.09		<u>17,274.09</u>
0105100051 4570 MAINTENANCE COMMUNICATION EQUIPMENT	500.00	500.00		<u>500.00</u>
0105100051 4590 BUILDING DEMOLITION DON SCARTELLI CONSTRUCTION SERVICES DATOM PRODUCTS, INC.	65,000.00	65,000.00	7,207.33 1,200.00	<u>56,592.67</u>
BUREAU OF BUILDINGS:				
0105100082 4201 PROFESSIONAL SERVICES	75,000.00	73,700.00		<u>73,700.00</u>
0105100082 4320 BUILDING REPAIR - SUPPLY MAINTENANCE ENCUMBERED: CURRENT PERIOD JUDGE LUMBER COMPANY CINTAS CORPORATION J. C. EHRLICH CO. PENNSYLVANIA AMERICAN WATER CO. FRIEDMAN ELECTRIC SUPPLY MECHANICAL SERVICE COMPANY BURKE, MICHAEL PICA'S GARAGE DOOR SALES & SERVICE AMERICAN JANITOR	150,000.00	83,491.36	2,688.30 1,900.00 691.03 207.00 5,266.76 482.90 3,750.00 250.00 645.00 1,587.46	<u>66,042.91</u>
0105100082 4445 SEWER CHARGES	5,000.00	5,000.00		<u>5,000.00</u>
0105100082 4447 UGI - GAS UGI PENN NATURAL GAS DIRECT ENERGY BUSINESS	135,000.00	56,394.83	1,600.01 1,417.39	<u>53,377.43</u>
0105100082 4448 PAWC - WATER PENNSYLVANIA AMERICAN WATER CO.	475,000.00	361,549.00	24,914.74	<u>336,634.26</u>
0105100082 4450 ELECTRICAL PPL ELECTRIC UTILITIES	275,000.00	172,694.69	37,234.25	<u>135,460.44</u>
0105100082 4465 BUILDING SUPPLIES	1,000.00	1,000.00		<u>1,000.00</u>
LAW DEPARTMENT:				
0106000000 4201 PROFESSIONAL SERVICES MICHAEL A. GENELL, ESQ. POWELL & APPLETON, PC OLIVER, PRICE & RHODES ABRAHAMSEN CONABOY & ABRAHAMSEN, PC	195,000.00	109,246.19	7,303.36 1,659.48 1,223.25 8,601.50	<u>90,458.60</u>

DEPARTMENT / ACCOUNT	2018 BUDGET	JUNE, 2018		
		BEGINNING BAL	ACTIVITY	ENDING BAL.
0106000000 4210 SERVICES AND MAINTENANCE FEE	2,000.00	2,000.00		<u>2,000.00</u>
0106000000 4270 DUES & SUBSCRIPTIONS	3,950.00	3,504.00		<u>3,504.00</u>
0106000000 4290 STATIONERY / OFFICE SUPPLIES	500.00	235.00		<u>235.00</u>
0106000000 4390 MATERIALS / SUPPLIES (MISC)	500.00	500.00		<u>500.00</u>
0106000000 4420 TRAVEL & LODGING	1,000.00	1,000.00		<u>1,000.00</u>
0106000000 4470 TRAINING & CERTIFICATION	1,000.00	711.00		<u>711.00</u>
0106000000 4550 CAPITAL EXPENDITURES	3,250.00	3,250.00		<u>3,250.00</u>
DEPARTMENT OF PUBLIC WORKS				
ADMINISTRATION BUREAU:				
0108000080 4201 PROFESSIONAL SERVICES	50,000.00	50,000.00		<u>50,000.00</u>
0108000080 4210 SERVICES & MAINTENANCE FEE PA ONE CALL SYSTEM, INC.	2,040.00	1,851.96	<u>44.84</u>	<u>1,807.12</u>
0108000080 4420 TRAVEL AND LODGING	500.00	500.00		<u>500.00</u>
0108000080 4550 CAPITAL EXPENDITURES	10,000.00	4,350.50		<u>4,350.50</u>
0108000080 4570 MAINTENANCE COMMUNION EQUIPMENT INDUSTRIAL ELECTRONICS, INC.	16,500.00	10,350.00	<u>1,545.00</u>	<u>8,805.00</u>
0108000080 4576 MAINTENANCE SUPER FUND SIGHT JIM WILLIAMS SURPLUS	13,000.00	12,105.00	<u>1,208.16</u>	<u>10,896.84</u>
0108000080 6007 FLOOD PROTECTION SYSTEM MAINTENANCE DUNBAR'S EVERGREEN LANDSCAPING	50,000.00	41,948.21	<u>2,416.67</u>	<u>39,531.54</u>
ENGINEERING BUREAU:				
0108000081 4201 PROFESSIONAL SERVICES	69,500.00	40,125.00		<u>40,125.00</u>

DEPARTMENT / ACCOUNT	2018 BUDGET	JUNE, 2018		
		BEGINNING BAL	ACTIVITY	ENDING BAL.
0108000081 4210 SERVICES & MAINTENANCE FEE GLECO PAINTS, INC	500.00	407.80	305.54	102.26
0108000081 4290 STATIONERY / OFFICE SUPPLIES	100.00	100.00		100.00
0108000081 4390 MATERIALS / SUPPLIES (MISC) WILLIAMS INDUSTRIAL SUPPLY S & S TOOLS & SUPPLIES	250.00	77.03	24.25 17.65	35.13
0108000081 4470 TRAINING & CERTIFICATION	1,000.00	1,000.00		1,000.00
HIGHWAYS BUREAU:				
0108000083 4260 RENTAL VEHICLES & EQUIPMENT BUDGET TRANSFER TO: 0108000083 4550	300,000.00	139,125.00	2,391.17	136,733.83
0108000083 4340 CONSTRUCTION - PAVING MATERIAL ENCUMBERED: PREVIOUS PERIOD ENCUMBERED: CURRENT PERIOD DUNMORE MATERIALS	100,000.00	42,308.82	(1,200.00) 950.33 26,250.00	16,308.49
0108000083 4350 PAINT / SIGN MATERIAL ENCUMBERED: PREVIOUS PERIOD ENCUMBERED: CURRENT PERIOD GLECO PAINTS, INC FASTENAL COMPANY	50,000.00	42,870.28	(4,582.89) 4,976.37 93.99 437.53	41,945.28
0108000083 4370 PARKS AND RECREATION SUPPLIES ENCUMBERED: PREVIOUS PERIOD BRADCO SUPPLY CO.	62,000.00	60,102.50	(1,897.50) 1,897.50	60,102.50
0108000083 4390 MATERIALS / SUPPLIES (MISC) ENCUMBERED: PREVIOUS PERIOD ENCUMBERED: CURRENT PERIOD JUDGE LUMBER COMPANY NIVERT METAL SUPPLY, INC. CENTRAL CLAY PRODUCTS S & S TOOLS & SUPPLIES GLECO PAINTS, INC F & S SUPPLY COMPANY, INC.	37,500.00	21,358.87	(7,285.45) 185.22 12.64 1,790.74 5,494.71 296.21 402.15 599.99	19,862.66

DEPARTMENT / ACCOUNT	2018 BUDGET	JUNE, 2018		
		BEGINNING BAL	ACTIVITY	ENDING BAL
0108000083 4410 SALT	273,500.00	30,265.93		<u>30,265.93</u>
0108000083 4460 STREET LIGHTING	375,000.00	182,134.02		<u>182,134.02</u>
0108000083 4466 STREET LIGHTING SERVICE / MAINTENANCE	77,500.00	58,214.07		
ERIE INSURANCE (POLE/LIGHT)			(1,289.00)	
A & M ELECTRICAL CONSTRUCTION, INC.			4,226.90	
URBAN ELECTRICAL CONTRACTORS, INC.			1,623.50	
			<u>1,623.50</u>	<u>53,652.67</u>
0108000083 4550 CAPITAL EXPENDITURES	140,000.00	184,779.53		
BUDGET TRANSFER FROM: 0108000080 4118			(20,000.00)	
BUDGET TRANSFER FROM: 0108000083 4550			(2,391.17)	
ENCUMBERED: CURRENT PERIOD			19,664.00	
PENNSY SUPPLY, INC.			187,170.70	
			<u>187,170.70</u>	<u>336.00</u>
0108000083 4551 ROADWAY RESURFACING PROGRAM	875,000.00	875,000.00		<u>875,000.00</u>
REFUSE BUREAU:				
0108000084 4390 MATERIALS / SUPPLIES (MISC)	1,000.00	979.31		<u>979.31</u>
0108000084 4420 TRAVEL AND LODGING	1,000.00	1,000.00		<u>1,000.00</u>
0108000084 4490 LANDFILL	1,271,434.74	748,137.28		
KEYSTONE SANITARY LANDFILL			122,208.40	
			<u>122,208.40</u>	<u>625,928.88</u>
0108000084 4550 CAPITAL EXPENDITURES	180,000.00	180,000.00		<u>180,000.00</u>
GARAGES BUREAU:				
0108000085 4220 CONTRACTED SERVICES	750.00	534.88		<u>534.88</u>
0108000085 4301 GAS, OIL, LUBRICANTS	295,000.00	123,328.75		
ENCUMBERED: PREVIOUS PERIOD			(30.00)	
A.I.T. AUTOMOTIVE			66.00	
D. G. NICHOLAS CO.			2,342.05	
PETROLEUM TRADERS CORPORATION			17,083.05	
POWELL'S SALES & SERVICE			22.00	
WEX BANK			19,017.03	
			<u>19,017.03</u>	<u>84,828.62</u>

DEPARTMENT / ACCOUNT	2018 BUDGET	JUNE, 2018		
		BEGINNING BAL	ACTIVITY	ENDING BAL.
0108000085 4310 EQUIPMENT/VEHICLE REPAIR/MAINTENANCE	325,000.00	173,321.95		
ENCUMBERED: PREVIOUS PERIOD			(4,895.15)	
ENCUMBERED: CURRENT PERIOD			12,930.44	
FIVE STAR EQUIPMENT CO., INC.			5,570.44	
C. G. CUSTOM TRUCKS			1,707.03	
DENAPLES TOWING, INC.			400.00	
DAVE'S AUTO IGNITION			230.00	
D. G. NICHOLAS CO.			1,248.43	
TEREX SERVICES			2,020.13	
DENAPLES AUTO PARTS			5,309.00	
VULLO MOTORS, INC.			45.00	
WELLER'S LOCK & KEY SERVICE			60.00	
ELECTRO BATTERY			1,265.00	
A.I.T. AUTOMOTIVE			1,749.85	
WAYNE COUNTY FORD			263.68	
JAY'S AUTOMOTIVE			33.46	
F & S SUPPLY COMPANY, INC.			1,132.04	
MARTIN G. SHULDE DBA LEROY'S AUTO REPAIRS			340.00	
MESKO GLASS & MIRROR			335.00	
MID-ATLANTIC WASTE SYSTEM			728.45	
A-1 SPRING SERVICE			1,918.00	
MIKULAK, WILLIAM E.			576.48	
TRIPLE CITIES ACQUISITIONS, LLC			366.26	
JORDAN'S TOWING			200.00	
AIR BRAKE & EQUIPMENT CO., INC.			171.32	
COMPRESSED AIR SYSTEMS, INC.			836.55	
BAY DISTRIBUTING CORP.			125.00	
AMERICAN FIRE SERVICES			478.84	
DAILEY RESOURCES			204.00	
TOYOTA			1,341.11	
				<u>136,631.59</u>
0108000085 4360 SMALL TOOLS / SHOP SUPPLIES	6,500.00	3,540.89		
ENCUMBERED: CURRENT PERIOD			175.50	
A.I.T. AUTOMOTIVE			19.95	
FASTENAL COMPANY			199.99	
				<u>3,145.45</u>
0108000085 4390 MATERIALS / SUPPLIES (MISC)	49,500.00	32,657.47		
ENCUMBERED: PREVIOUS PERIOD			(204.00)	
ENCUMBERED: CURRENT PERIOD			82.74	
DAILEY RESOURCES			204.00	
POWELL'S SALES & SERVICE			159.64	
D. G. NICHOLAS CO.			894.95	
PETHICK PAINT SUPPLY			10.40	
A.I.T. AUTOMOTIVE			100.00	
S & S TOOLS & SUPPLIES			44.99	
MID-ATLANTIC WASTE SYSTEM			63.42	
FASTENAL COMPANY			663.16	
C. G. CUSTOM TRUCKS			1,339.90	
NORTHEAST HYDRAULICS			1,293.92	
TRIPLE CITIES ACQUISITIONS, LLC			178.99	
				<u>27,825.36</u>

DEPARTMENT / ACCOUNT	2018 BUDGET	JUNE, 2018		
		BEGINNING BAL	ACTIVITY	ENDING BAL.
0108000085 4401 TIRES	109,500.00	75,795.46		
ENCUMBERED: PREVIOUS PERIOD			(638.50)	
MCCARTHY TIRE SERVICE, INC.			4,149.27	
TOYOTA			588.55	
				<u>71,696.14</u>
0108000085 4420 TRAVEL AND LODGING	500.00	500.00		
				<u>500.00</u>
0108000085 4550 CAPITAL EXPENDITURES	25,000.00	5,165.43		
				<u>5,165.43</u>
0108000085 4901 MAINTENANCE (PREVENTATIVE)	7,500.00	4,078.88		
				<u>4,078.88</u>
PARKS & RECREATION DEPARTMENT				
0110000000 4280 MISC SERVICES - NON CLASSIFIED	5,000.00	4,796.90		
FREDERICKSON, RICHARD			52.60	
PIAZZA, NICO J.			52.60	
ARDAN, TODD			298.73	
				<u>4,392.97</u>
0110000000 4290 STATIONERY / OFFICE SUPPLIES	500.00	359.84		
ENCUMBERED: PREVIOUS PERIOD			(70.08)	
				<u>429.92</u>
0110000000 4320 BUILDING REPAIR - SUPPLY MAINTENANCE	15,000.00	14,313.06		
REEVE'S RENT-A-JOHN, INC.			126.00	
MAIN STREET TENT RENTALS			250.00	
S & S TOOLS & SUPPLIES			326.68	
SCRANTON GRINDER & HARDWARE			80.00	
				<u>13,530.38</u>
0110000000 4330 MEDICAL, CHEMICAL, LAB SUPPLIES	20,000.00	19,645.00		
MAIN POOL & CHEMICAL CO.			824.50	
				<u>18,820.50</u>
0110000000 4360 SMALL TOOLS / SHOP SUPPLIES	500.00	500.00		
				<u>500.00</u>
0110000000 4370 PARKS & RECREATION SUPPLIES	1,000.00	1,000.00		
				<u>1,000.00</u>
0110000000 4420 TRAVEL AND LODGING	750.00	750.00		
				<u>750.00</u>
0110000000 4530 PERFORMING ARTS	20,000.00	7,500.00		
DOLGASH, MICHAEL			400.00	
LUONGO, NICK			400.00	
PEGULA, GEORGE			400.00	
MAYER, GERARD			400.00	
BENINCASA, FRANK			400.00	
				<u>5,500.00</u>

DEPARTMENT / ACCOUNT	2018 BUDGET	JUNE, 2018		
		BEGINNING BAL	ACTIVITY	ENDING BAL.
011000000 4540 SPRING / SUMMER PROGRAMS	3,000.00	1,416.33		<u>1,416.33</u>
011000000 4550 CAPITAL EXPENDITURES F & S SUPPLY COMPANY, INC.	875,000.00	793,312.02	<u>1,151.82</u>	<u>792,160.20</u>
NON-DEPARTMENTAL EXPENDITURES				
0140110030 4299 ZONING BOARD PLEVYAK, MARY M. PENETAR, DANIEL SCRANTON TIMES	18,500.00	15,022.50	<u>150.00 980.00 519.80</u>	<u>13,372.90</u>
0140110060 4299 EVERHART MUSEUM EVERHART MUSEUM	29,000.00	4,833.35	<u>4,833.33</u>	<u>0.02</u>
0140110075 4299 SCRANTON PLAN	60,000.00	50,000.00		<u>50,000.00</u>
0140110080 4299 SCRANTON TOMORROW	75,000.00	0.00		<u>0.00</u>
0140110110 4299 SHADE TREE COMMISSION CORKY'S GARDEN CENTER LLC NORTHERN TREE EXPERT CO. SHADE TREE COMMISSION ECONOMY TREE SERVICE OF NEPA TITAN TREE SERVICE SCRANTON TIMES	95,000.00	33,110.00	<u>810.59 2,800.00 (3,500.00) 1,500.00 9,900.00 298.45</u>	<u>21,300.96</u>
0140110120 4299 ST. CATS AND DOGS	10,000.00	10,000.00		<u>10,000.00</u>
0140110130 4299 MAYOR'S 504 TASK FORCE	1,000.00	1,000.00		<u>1,000.00</u>
0140110140 4299 CIVIL SERVICE COMMISSION JOHNSON, PALMER LOSCOMBE, JACK PERRY LAW FIRM	25,000.00	17,892.15	<u>375.00 424.52 1,358.50</u>	<u>15,734.13</u>
0140110150 4299 HUMAN RELATIONS COMMISSION	25,000.00	25,000.00		<u>25,000.00</u>
0140110155 4299 LHVA TRAIL MAINTENANCE	21,000.00	10,500.00		<u>10,500.00</u>

DEPARTMENT / ACCOUNT	2018 BUDGET	JUNE, 2018		
		BEGINNING BAL	ACTIVITY	ENDING BAL.
0140115230 4299 TAN SERIES	12,750,000.00	12,750,000.00		<u>12,750,000.00</u>
0140115240 4299 TAN SERIES INTEREST	494,850.00	494,850.00		<u>494,850.00</u>
0140115310 4299 OPER TSF TO DBT SVC - STREET LIGHTING EMMAUS TSF	450,058.36	450,058.36	<u>100,000.00</u>	<u>350,058.36</u>
0140115320 4299 OPER TSF TO DBT SVC - GUARANTEED ENERGY SAVINGS	171,539.33	99,040.35		<u>99,040.35</u>
0140115324 4299 OPER TSF TO DBT SVC - FDM REVOLVING AID LN LOAN PAYMENT	100,000.00	100,000.00	<u>100,000.00</u>	<u>0.00</u>
0140115328 4299 OPER TSF 2016 REDEVELOPMENT AUTH SERIES AA	2,061,662.50	1,868,331.25		<u>1,868,331.25</u>
0140115329 4299 OPER TSF TO DBT SVC - LEASE OF REFUSE PACKERS	218,147.96	0.00		<u>0.00</u>
0140115330 4299 OPER TSF TO DBT SVC - LEASE OF KME ENGINE	49,849.00	0.00		<u>0.00</u>
0140115332 4299 OPER TSF TO DBT SVC - SERIES 2017 GENERAL OBLIGATION REFUNDING	3,234,419.34	3,234,419.34		<u>3,234,419.34</u>
0140115334 4299 OPER TSF TO DBT SVC - LEASE OF JOHN DEERE WHEEL LOADER	25,851.02	25,851.02		<u>25,851.02</u>
0140115335 4299 OPER TSF TO DBT SVC - LEASE OF LAW ENFORCEMENT MGMT SYSTEM	219,557.60	219,557.60		<u>219,557.60</u>
0140115336 4299 OPER TSF TO DBT SVC - LEASE OF TURNOUT GEAR	80,000.00	0.00		<u>0.00</u>
0140115338 4299 OPER TSF TO DBT SVC - 2016 RED AUTH SERIES A	2,420,500.00	1,675,250.00		<u>1,675,250.00</u>
0140115339 4299 OPER TSF TO DBT SVC - 2016 GENL. OBL. NOTES	1,877,000.00	1,056,000.00		<u>1,056,000.00</u>
0140115340 4299 OPER TSF TO DBT SVC - 2016 LEASE FORD TRKS	53,925.94	0.00		<u>0.00</u>
0140115341 4299 OPER TSF TO DBT SVC - PIB LOAN	244,968.88	244,968.88		<u>244,968.88</u>

DEPARTMENT / ACCOUNT	2018 BUDGET	JUNE, 2018		
		BEGINNING BAL	ACTIVITY	ENDING BAL.
0140115342 4299 OPER TSF TO DBT SVC - LEASE STREET LIGHTING	413,345.00	0.00		<u>0.00</u>
0140115343 4299 2018 ARIEL PLATFORM TRUCK LEASE	102,156.57	102,156.57		<u>102,156.57</u>
0140113090 4299 CONTINGENCY	705,799.10	705,799.10		<u>705,799.10</u>
0140113100 4299 OECD CONTINGENCY UNREIMBURSED OECD EXPENSES	45,000.00	45,000.00	13,424.98	<u>31,575.02</u>
0140116090 4299 UNENCUMBERED EXPENSES PRIOR YEAR OBLIG. MURPHY GENELLO & MURPHY PC BURKE, MICHAEL KUHARCHIK CONSTRUCTION, INC.	550,000.00	427,350.28	1,720.56 925.00 204,572.92	<u>220,131.80</u>
0140116270 4299 COURT AWARDS KEYSTONE FENCE CO. PNC GF LINDEN & WYOMING	350,000.00	(132,678.25)	1,272.00 (377,678.25)	<u>243,728.00</u>
0140117020 4299 VETERAN'S ORGANIZATION	75,000.00	25,000.00		<u>25,000.00</u>
0140117040 4299 OPEB TRUST FUND	150,000.00	150,000.00		<u>150,000.00</u>
0140117060 4299 TRIPP PARK COMMUNITY CENTER	1,000.00	1,000.00		<u>1,000.00</u>
0140117080 4299 TARGETED EXPENSES - REVENUE PASS THROUGH ACCOUNT	300,000.00	300,000.00		<u>300,000.00</u>



Non-Uniform Municipal Pension Fund

MINUTES

NON-UNIFORM MUNICIPAL PENSION BOARD

JUNE 20, 2018

The City of Scranton's Non-Uniform Municipal Pension Board held their monthly meeting on Wednesday, June 20, 2018 at 9:30 A.M. in City Council Chambers.

In attendance were:

Ernest Reich, President

John Hazzouri, Vice President

Roseann Novembrino, City Controller

Larry Durkin, Esquire, Attorney for Board

Lori Reed, Proxy for City Council

Danielle Kennedy, Proxy for Mayor

President Reich asked for a motion to accept the minutes of the May 16, 2018 meeting as presented.

Mr. Hazzouri made a motion to accept the minutes from the prior meeting.

Mrs. Kennedy seconded the motion.

President Reich: On the question? All in favor? (All were in favor) Opposed? Motion carried.

President Reich: First item on the agenda, received an invoice from Durkin MacDonald, LLC in the amount of \$4,263.00 which represents services rendered from May 15, 2018 through June 15, 2018. Do I have a motion to pay?

Mrs. Novembrino made a motion to pay the invoice to Durkin MacDonald.

Mr. Hazzouri seconded the motion.

President Reich: On the question? All in favor? (All were in favor) Opposed? Motion carried.

President Reich: Item number 2, received check # 114 dated June 6, 2018 in the amount of \$264.00 from Eugene Hickey which represents payment of his pension contributions for all of 2018. Do I have a motion to accept?

Mr. Hazzouri made a motion to accept the check from Eugene Hickey.

Mrs. Reed seconded the motion.

President Reich: On the question? All in favor? (All were in favor) Opposed? Motion carried.

President Reich: Item number 3, received check # 5419 dated June 16, 2018 in the amount of \$22.00 from Scott Thomas which represents payment of his pension contribution for July 2018. Do I have a motion to accept?

Mr. Hazzouri made a motion to accept the check from Scott Thomas.

Mrs. Reed seconded the motion.

President Reich: On the question? All in favor? (All were in favor) Opposed? Motion carried.

President Reich: Item number 4, received a request for a pension from former Library employee Scott Thomas. Mr. Thomas has contributed 370 months toward his pension and will reach the age of 55 years on July 25, 2018. He will be eligible for a 30 year pension at \$600.00 per month. Do I have a motion?

Mrs. Novembrino made a motion to approve the pension for Scott Thomas .

Mrs. Kennedy seconded the motion.

President Reich: On the question? Do you have a question, John?

Mr. Hazzouri: It's \$600.00 per month because he is in the one that was paying \$22.00 per month.

President Reich: Yes.

President Reich: All in favor? (All were in favor) Opposed? Motion carried.

Mr. Hazzouri: It's 31 years to get the max.

President Reich: Item number 5, received an invoice dated June 18, 2018 in the amount of \$43.00 payable to Lackawanna Printing Company for a box of 500 envelopes.

Mrs. Novembrino made a motion to pay the invoice to Lackawanna Printing.

Mr. Hazzouri seconded the motion.

President Reich: On the question? All in favor? (All were in favor) Opposed? Motion carried.

President Reich: Item number 6, received an estimated repayment of member contributions from Thomas Anderson & Associates for David Bulzoni, City Business Administrator.

Mrs. Reed made a motion to accept the estimated repayment for Mr. Bulzoni.

Mr. Hazzouri seconded the motion.

President Reich: On the question? All in favor? (All were in favor) Opposed? Motion carried.

President Reich: Item number 7, the following employees have submitted requests to repay pension contributions refunded to them in order to be credited for the time toward their pensions:

Angela Duffy – Single Tax Office

Debra McLain – Single Tax Office

Mary Ann Malone – Single Tax Office

Mr. Hazzouri: I have a question. They want to pay back is it because they were laid off at some time? Is that what it is?

Secretary: They were laid off and then rehired. When laid off, they were refunded their pension contributions.

President Reich: So they want to be reinstated.

Attorney Durkin: I gave an opinion on this since the last meeting. There's not a problem with it as long as they repay.

President Reich: Do I have a motion?

Mr. Hazzouri made a motion for them to pay back.

Mrs. Novembrino seconded the motion.

President Reich: All in favor? (All were in favor) Opposed? Motion carried.

President Reich opened up the meeting to the Board.

Attorney Durkin provided an update since the last meeting. We had filed objections to the complaint that Mrs. Sulla had filed before the Board. We had argument in front of Judge Mazzoni shortly after the last meeting. The argument on the issues was unremarkable. It didn't go beyond what we had in the written documents. We did also raise the issue about a potential way to resolve this suit. I'd like to talk to the Board in Executive Session after public comment.

The second issue was argument on the appeal of the Board's decision on the double pension cases also heard in front of Judge Mazzoni. John (Hazzouri) was present for it. It went pretty much as expected. He didn't give an indication as to when he'd rule. I'd expect it in 60 days as a rule of thumb. I think it is fair to say he was not enthusiastic about the portion about recouping the money. Other than that, it was pretty straightforward. Those were the two significant things since the last meeting.

President Reich: Anything else? Opened the meeting to the floor.

Joan Hodowanitz asked about the double pension lawsuits and if these two lawsuits are pending against the City.

Attorney Durkin responded to Ms. Hodowanitz's questions.

The Board recessed for Executive Session then reconvened.

President Reich: Any other business from the Board?

Secretary asked if the Board was going to decide on an election date.

President Reich: Who makes that decision on the election date?

Mrs. Kennedy thought that the Board decided the election date.

Attorney Durkin suggested that the Board vote to set an election date and if there was some other procedure, it could be rescinded later.

Mr. Hazzouri made a motion to have the vote on the election on Thursday, July 19, 2018 from 1:00 to 3:00 P.M. to be held in Council Chambers.

Mrs. Novembrino seconded the motion.

President Reich: Anything from the floor. Do I have a motion to adjourn?

Mrs. Kennedy made a motion to adjourn the meeting.

Mr. Hazzouri seconded it.

President: All in favor? (All were in favor).

Meeting adjourned at 9:45 A.M.

Minutes approved by: _____ Date: _____
Ernest Reich, President

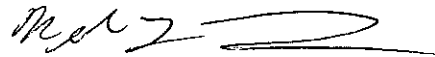
Respectfully submitted: _____ Date: _____
Kathy Carrera, Recording Secretary

PROXY

I, William L. Courtright, hereby revoke any previous proxies and appoint Danielle Kennedy, Human Resource Director/Assistant Business Administrator, as my proxy to attend the meeting of the Non-Uniform Pension Board Meeting and any continuation or adjournment thereof, and to represent, vote and otherwise act for me in the same manner and with the same effect as if I were personally present.


DATE: _____

Oct. 20. 18



Mayor William L. Courtright
City of Scranton

Witness

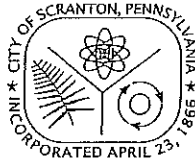


Council of the City of Scranton

340 No. Washington Avenue • Scranton, Pennsylvania 18503 • Telephone (570) 348-4113 • Fax (570) 348-4207

Lori Reed
City Clerk

Amil Minora, Esq.
Counsel



PROXY

Pat Rogan, President
Timothy Perry, Vice President
William Gaughan
Wayne Evans
Kyle Donahue

I, Patrick Rogan, hereby revoke any previous proxies and appoint Lori Reed as my proxy to attend the meeting of:

Non-uniform pension board

On:

June 20, 2018

And any continuation or adjournment thereof and to represent, vote and otherwise act for me in the same manner and with the same effect as if I were personally present.

This proxy and the authority represented herein is valid only on the above date and shall not survive said date.

Dated: 6/20/18

Signed: Pat Rogan

Witness: Jeannie Davidson

city council

**SCRANTON POLICE PENSION
COMMISSION MEETING**

SCRANTON CITY COUNCIL CHAMBERS
JUNE 20, 2018

BOARD MEMBERS

1. THOMAS TOLAN- PRESENT
2. JUSTIN BUTLER- ABSENT
3. NANCY KRAKE- PRESENT
4. ROSEANNE NOVEMBRINO-PRESENT
5. PAUL HELRING- PRESENT
6. MICHAEL CAMMEROTA- PRESENT

ALSO IN ATTENDANCE ATTORNEY LARRY DURKIN.

RECEIVED

JUL 18 2018

OFFICE OF CITY
COUNCIL/CITY CLERK

MINUTES FROM WEDNESDAY MAY 16, 2018 MEETING OF THE SCRANTON POLICE PENSION COMMISSION MEETING, WERE REVIEWED. MOTION MADE BY KRAKE TO ACCEPT THE MINUTES AND SECONDED BY CAMMEROTA. THE MOTION PASSED.

BILLS:

A BILL FROM DURKIN MACDONALD LLC ATTORNEY AT LAW FOR SERVICES RENDERED FOR ONE MONTH. MAY 15, 2018 THRU JUNE 15, 2018 TO THE AMOUNT OF \$478.50.50

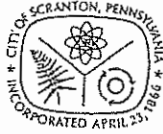
A MOTION MADE BY NOVEMBRINO TO PAY DURKIN MACDONALD LLC ATTORNEY AT LAW FOR SERVICES RENDERED FOR 478.50 FROM MAY 15, 2018 THRU JUNE 15, 2018. SECONDED BY KRAKE, ALL IN FAVOR MOTION PASSED.

COMMUNICATION:

ATTORNEY DURKIN ADVISED THE BOARD MELLON BANK ADVISED THE COMPOSITE BOARD THEY WERE GOING TO STOP PRINTING PAY STUBS TO THE RETIREES THAT GET DIRECT DEPOSIT. ATTORNEY DURKIN ADVISED THE COMPOSITE BOARD WAS GOING TO ADDRESS THE ISSUE.

A MOTION TO ADJOURN WAS MADE BY HELRING AND SECONDED BY CAMMEROTA. MEETING ADJOURNED AT 1017HRS.

City of Scranton
Pennsylvania



Municipal Pension Fund

RECEIVED
JUL 18 2018

OFFICE OF CITY
COUNCIL/CITY CLERK

NON-UNIFORM MUNICIPAL PENSION

AGENDA

JULY 18, 2018

1. RECEIVED AN INVOICE FROM DURKIN MACDONALD, LLC IN THE AMOUNT OF \$ 841.00 WHICH REPRESENTS SERVICES RENDERED FROM JUNE 16, 2018 THROUGH JULY 16, 2018.
2. RECEIVED A PENSION REQUEST AND A CHECK IN THE AMOUNT OF \$1,276.00 FROM CITY EMPLOYEE MARY MAROON. MRS. MAROON WILL HAVE CONTRIBUTED 182 MONTHS AS OF AUGUST 31, 2018 IS PAYING FOR AN ADDITIONAL 58 MONTHS IN ORDER TO BE ELIGIBLE FOR A 20-YEAR PENSION. MRS. MAROON IS 70 YEARS OF AGE AND WILL BE RETIRING ON SEPTEMBER 1, 2018 WITH A PENSION OF \$550.00 PER MONTH.

RESOLUTION NO. _____

2018

AUTHORIZING THE MAYOR AND OTHER APPROPRIATE CITY OFFICIALS TO APPLY FOR AND EXECUTE A GRANT FOR THE REDEVELOPMENT ASSISTANCE CAPITAL PROGRAM (RACP) THROUGH THE COMMONWEALTH OF PENNSYLVANIA'S OFFICE OF THE BUDGET IN THE AMOUNT OF EIGHT HUNDRED THOUSAND \$800,000.00 DOLLARS; ACCEPTING AND DISBURSING THE GRANT; AND COORDINATE THE USE OF THE GRANT FUNDS WITH SCRANTON-SAMTER, LP, FOR THE PROJECT TO BE NAMED THE "SAMTER REDEVELOPMENT PROJECT".

WHEREAS, the City of Scranton, in coordination with "Scranton-Samter, LP", or their designee, 2030 Tilghman Street, Suite #203, Allentown, Pennsylvania, 18104, is desirous of obtaining funds from the Commonwealth of Pennsylvania's Office of the Budget in the amount of \$800,000.00 for prevention and elimination of blight through the Redevelopment Assistance Capital Program (RACP); and

WHEREAS, a blighting influence exists due to the deteriorating condition of the former "Samter Brothers Department Store". The Samter Redevelopment Project located at 101 Penn Avenue, Scranton, Pennsylvania requires complete interior reconstruction, extensive façade improvements, and windows; and

WHEREAS, the City will partner with "Scranton-Samter, LP", or their designee, as the applicant for the grant funds from Commonwealth of Pennsylvania's Office of the Budget and disburse the funds to the City to fund the Project; and

WHEREAS, the City will reimburse the Commonwealth of Pennsylvania's Office of the Budget for any expenditures found by the Commonwealth of Pennsylvania's Office of the Budget to be ineligible; and

WHEREAS, the details of the Project costs and breakdown are detailed in the grant application, a copy of which is attached hereto and made a part hereof.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SCRANTON that the Mayor and other appropriate City Officials are hereby authorized to apply for, execute, and submit a grant application to the Pennsylvania Office of the Budget for the Redevelopment Assistance Capital Program (RACP) substantially in the form attached hereto,

and if successful, to accept the grant funds to be used for the Project as detailed in the grant application. This approval anticipates the execution of any and all related documentation which may be necessary to complete the grant application, including, but not limited to, the grant application.

SECTION 1. If any section, clause, provision or portion of this Resolution shall be held invalid or unconstitutional by any Court of competent jurisdiction, such decision shall not affect any other section, clause, provision or portion of this Resolution so long as it remains legally enforceable minus the invalid portion. The City reserves the right to amend this Resolution or any portion thereof from time to time as it shall deem advisable in the best interests of the promotion of the purposes and intent of this Resolution and the effective administration thereof.

SECTION 2. This Resolution shall become effective immediately upon approval.

SECTION 3. This Resolution is enacted by the Council of the City of Scranton under the authority of the Act of Legislature, April 13, 1972, Act No. 62, known as the "Home Rule Charter and Optional Plans Law", and any other applicable law arising under the laws of the State of Pennsylvania.



June 28, 2018

Atty. Jessica Eskra
340 North Washington Avenue
City Hall
Scranton, PA 18503

Re: Redevelopment Assistance Capital Program (RACP)
Scranton-Samter, LP
Samter's Redevelopment Project
Scranton, Pennsylvania 18505
Resolution - \$800,000.00

Dear Atty. Boyle:

The City was approved for \$800,000 grant through the PA Office of the Budget through the Redevelopment Assistance Capital Program (RACP) for the development of the above mentioned project. A copy of the application is attached.

OECD is requesting to review the attached Resolution for the development of the Samter's building located at 101 Penn Avenue, Scranton, PA 18503.

If you have any questions, please contact me at laebli@scrantonpa.gov.

Sincerely,

A handwritten signature in cursive script that reads "Linda B. Aebli".

Linda B. Aebli
Executive Director

Lba/
Attachments



OFFICE OF THE MAYOR

CITY HALL • 340 NORTH WASHINGTON AVENUE • SCRANTON, PENNSYLVANIA 18503 • PHONE: 570-348-4101 • FAX: 570-348-4251

June 22, 2018

Mr. Steven Heuer
Office of the Budget
Bureau of Revenue, Capital & Debt
RACP
18th Floor Harrisstown 2
333 Market Street
Harrisburg, PA 17101-2210

**Re: Redevelopment Assistance Capital Program (RACP)
Scranton-Samter, LP
101 Penn Avenue
Lackawanna County / Scranton City
Capital Budget Project Itemization Act of 2013-085
\$800,000.00**

Dear Mr. Heuer:

This will confirm the letter dated May 29, 2018 from Randy C. Albright, Secretary, Office of the Budget informing the City of Scranton that Governor Wolf has authorized the release of \$800,000.00 for the above mentioned project.

On behalf of the citizens of Scranton, Pennsylvania and in accordance with RACP statutes, I accept the grant and will follow all regulations under RACP to further economic development in the City of Scranton.

Ms. Aebli, of my staff, will be the City of Scranton's contact for this project:

Ms. Linda B. Aebli
Executive Director
Office of Economic and Community Development
Municipal Building
340 North Washington Avenue
Scranton, Pennsylvania 18503
Phone: 570/348-4216
FAX: 570/348-4123
Email: Laebli@scrantonpa.gov




OFFICE OF THE MAYOR

CITY HALL • 340 NORTH WASHINGTON AVENUE • SCRANTON, PENNSYLVANIA 18503 • PHONE: 570-348-4101 • FAX: 570-348-4251

If you need further information, please do not hesitate to contact Ms. Aebli at Laebli@scrantonpa.gov or 570/348-4216.

Sincerely,



William L. Courtright
Mayor

Cc: Ms. Linda B. Aebli, Executive Director, OECD
Mr. Elias Joseph, Office of the Budget
Atty. Sean Gallagher, OECD Solicitor
Mr. William Harbeson, Administrator, (RACP)
Mr. Charles Jefferson, Scranton-Cherry, LP
Mr. Duane Wagner, Jefferson-Wearner
Atty. Jessica Eskra, Solicitor, City of Scranton

Single Application for Assistance

Web Application Id: 8134818

Single Application Id: 201802271028

Applicant: Scranton-Samter, LP

Program Selected: Redevelopment Assistance Capital Program (RACP)

Applicant Information

Applicant Entity Type:	Partnership
Applicant Name:	Scranton-Samter, LP
Incorporated in PA?	True
Registered to do business in PA?	True
NAICS Code	5311
PA Revenue Tax Box#:	6482485
FEIN/SSN Number	XXXXXXXX
DUNS Number:	
CEO:	Charles C. Jefferson
CEO Title:	President
SAP Vendor #:	XXXXXX
Contact Name:	Charles C. Jefferson
Contact Title:	President
Phone:	(215)-651-1241 Ext.
Fax:	(484)-821-3495
E-mail:	cjefferson@jeffersonwerner.com
Mailing Address:	2030 Tilghman Street Suite #203
City:	Allentown
State:	PA
Zip Code:	18104

Single Application for Assistance

Web Application Id: 8134818

Single Application Id: 201802271028

Applicant: Scranton-Samter, LP

Program Selected: Redevelopment Assistance Capital Program (RACP)

Enterprise Type

Indicate the types of enterprises that describe the organization listed above. You may select more than one type.

<input type="checkbox"/> Advanced Technology	<input type="checkbox"/> Agri-Processor	<input type="checkbox"/> Agri-Producer
<input type="checkbox"/> Authority	<input type="checkbox"/> Biotechnology / Life Sciences	<input type="checkbox"/> Business Financial Services
<input type="checkbox"/> Call Center	<input type="checkbox"/> Child Care Center	<input checked="" type="checkbox"/> Commercial
<input type="checkbox"/> Community Dev. Provider	<input type="checkbox"/> Computer & Clerical Operators	<input type="checkbox"/> Defense Related
<input type="checkbox"/> Economic Dev. Provider	<input type="checkbox"/> Educational Facility	<input type="checkbox"/> Emergency Responder
<input type="checkbox"/> Environment and Conservation	<input type="checkbox"/> Exempt Facility	<input type="checkbox"/> Export Manufacturing
<input type="checkbox"/> Export Service	<input type="checkbox"/> Food Processing	<input type="checkbox"/> Government
<input type="checkbox"/> Healthcare	<input type="checkbox"/> Hospitality	<input type="checkbox"/> Industrial
<input type="checkbox"/> Manufacturing	<input type="checkbox"/> Mining	<input checked="" type="checkbox"/> Other
<input type="checkbox"/> Professional Services	<input type="checkbox"/> Recycling	<input type="checkbox"/> Regional & National Headquarters
<input type="checkbox"/> Research & Development	<input type="checkbox"/> Retail	<input type="checkbox"/> Social Services Provider
<input type="checkbox"/> Tourism Promotion	<input type="checkbox"/> Warehouse & Terminal	

Commercial, Other,

Single Application for Assistance

Web Application Id: 8134818

Single Application Id: 201802271028

Applicant: Scranton-Samter, LP

Program Selected: Redevelopment Assistance Capital Program (RACP)

Project Overview

Single Application for Assistance

Web Application Id: 8134818

Single Application Id: 201802271028

Applicant: Scranton-Samter, LP

Program Selected: Redevelopment Assistance Capital Program (RACP)

Project Overview

Project Name:

Samter Building Redevelopment

Is this project related to another previously submitted project?

No

If yes, indicate previous project name:

Have you contacted anyone at Office of the Budget about your project?

No

If yes, indicate who:

Single Application for Assistance

Web Application Id: 8134818

Single Application Id: 201802271028

Applicant: Scranton-Samter, LP

Program Selected: Redevelopment Assistance Capital Program (RACP)

Project Site Locations

Address:	101 Penn Avenue
City:	Scranton
State:	PA
Zip Code:	18503
County:	Lackawanna
Municipality:	Scranton City
PA House:	Marty Flynn (113)
PA Senate:	John P. Blake (22)
US House:	Matthew Cartwright (17)
Current Employees:	0
Jobs To Be Created:	10
Jobs that Pay:	\$31,612.00
	Created 5 Retained 0
	<p><u>Jobs that Pay</u></p> <p>Jobs that Pay is Part Of Governor Wolf's initiative to improve Pennsylvania's overall job climate and job growth through partnering with the private sector to encourage the creation and retention of jobs that pay at least 80% of the annual average wage in the county where the jobs are located. (See current county listings). Job creation and retention will help ensure that businesses and communities provide employment opportunities for all of the state's residents, improve the local tax base, and achieve prosperity and a higher quality of life for families and communities.</p> <p>NOTE: Jobs that Pay required data by the Department is for reporting purposes only and will NOT be used as a criteria for awarding loans, loan guarantees, grants or tax credits.</p>
Designated Areas:	Act 47 Distressed Community

Single Application for Assistance

Web Application Id: 8134818

Single Application Id: 201802271028

Applicant: Scranton-Samter, LP

Program Selected: Redevelopment Assistance Capital Program (RACP)

Project Budget

	Redevelopment Assistance Capital Program (RACP)	Total Match Private	Total
Miscellaneous	\$800,000.00	\$1,355,417.00	
Total Project Cost	\$800,000.00	\$1,355,417.00	\$2,155,417.00
Total	\$800,000.00	\$1,355,417.00	
		Budget Total:	\$2,155,417.00

Basis of Cost

Provide the basis for calculating the costs that are identified in the Project Budget.

Contractor Estimates

Budget Narrative

The narrative must specifically address each of the cost items identified in the Project Budget section. If an amount is placed in any of the OTHER categories, you must specify what the money will be used for. **NOTE:** Some programs have specific guidelines regarding the narrative necessary to qualify for that particular resource. Please read the Program Guidelines for details.

Costs identified in the Budget Spreadsheet have been prepared by our development team and further reviewed by our design and construction professionals.

Secured & Unsecured Financing. ScrantonSamter, LP, has secured both long term and interim funding for the project, subject to the approval of the requested \$800,000 RACP Grant.

ScrantonSamter, LP's, lender has committed financing for the project and is prepared to issue documentation supporting their financing upon request.

Single Application for Assistance

Web Application Id: 8134818

Single Application Id: 201802271028

Applicant: Scranton-Samter, LP

Program Selected: Redevelopment Assistance Capital Program (RACP)

Project Narrative

How does this project provide a benefit or improvement to a community?

Identify a problem or need in the community (cultural, recreational, historical, civic). Indicate how that will be rectified with this projects completion.

The rehabilitation of the former Samter Bros Department Store will provide 24 market rate apartments with ground floor retail and serve as a catalyst for further redevelopment of the 100 block of Penn Avenue and Scranton's overall Central Business District. Penn Ave has long lagged behind the downtown renewal. Nearly 80% of the block is vacant with several boarded-up properties. The rehab of this landmark corner property will draw further attention to the rest of the street and go a long way towards sparking other projects. Downtown Scranton is growing, but growing slowly. Large projects such as this, while financially challenging, send out a signal to others to redevelop adjacent properties in the Central Business District.

What will this project entail?

Give a complete project description. Indicate the construction, renovations or improvements that will take place. Indicate what properties will be used or purchased for use.

Rehabilitation of the former 5-story department store building into 24 one and two bedroom apartments with modern layouts and amenities. Downtowns require people living in them to succeed. Bringing 24 new units to the 100 block of Penn Avenue means more than 30 people living in the building and walking in-and-out on a regular basis. In addition, the return of ground floor retail to this marquee corner will translate into even more people on the street, job creation and tax revenues.

How do you plan to use the funds?

Should include specific use of funds and reflect the budget provided with the application.

Funds will be used for construction of the project and specifically the facade and building envelop. Restoration is needed for windows and facade elements that goes beyond what is financially viable in the market place. Financial assistance is needed to do the project right and allow it to set the example for the remainder of the neighborhood. This is the first residential rehab on Penn Avenue in over 40 years.

Project Schedule and Key Milestones and Dates

A detailed schedule of activities, including key milestones and dates, must accompany this application if applicable to the project.

Bid Project: April 2018

Award Contract: May 2018

Obtain All Permits: May 2018

Construction (Including Sitework): June 2018 to September 2018

Inspection and Occupancy: October 2018

Single Application for Assistance

Web Application Id: 8134818

Single Application Id: 201802271028

Applicant: Scranton-Samter, LP

Program Selected: Redevelopment Assistance Capital Program (RACP)

Program Addenda

Section 1. Project Viability

1. Fill in your main itemization information.

Click the link for the list of itemizations and fill in the information accordingly in the 1st itemization box. If you have a second itemization, fill in the 2nd itemization box accordingly. Special note: Act 41/2008's itemizations Sunset (i.e., become null & void) on 7/4/18. If you're using an Act 41/2008 itemization to support your project we suggest you also provide a 2nd alternate itemization, if available. If an award to your project is made after 7/4/18, you will need an alternative itemization to realize your award.

1. Item No. is Column B on the Itemization spreadsheet.
2. Indicate Act No. & Authorization (Effective) Year. This information can be located in Column E on the Itemization spreadsheet; i.e. Act 2008-041 the Year is 2008 and the Act Number is 041.
3. Act Description is Column H of the Itemization spreadsheet. The entire description MUST be copied word for word.
4. Act Amount is Column I on the itemization spreadsheet. The formatting of this field is \$500,000.00 and if you do not fill it out in this format it will give you an error.
5. Available Amount is Column O. The formatting of this field is \$500,000.00 and if you do not fill it out in this format it will give you an error.

A. Item No. from Excel File link

1st Itemization

8330

2nd Itemization

B. Indicate Act No. & Authorization (Effective)

Year

1st Itemization

2013

2nd Itemization

Act Number

1st Itemization

085

2nd Itemization

C. Act Description

1st Itemization

Acquisition, construction, infrastructure and other related costs for Central Business District revitalization project.

Single Application for Assistance

Web Application Id: 8134818

Single Application Id: 201802271028

Applicant: Scranton-Samter, LP

Program Selected: Redevelopment Assistance Capital Program (RACP)

Program Addenda

2nd Itemization

D. Act Amount

1st Itemization (\$X,XXX,XXX.00)

5,000,000.00

2nd Itemization (\$X,XXX,XXX.00)

E. Available Amount

1st Itemization (\$X,XXX,XXX.00)

5,000,000.00

2nd Itemization (\$X,XXX,XXX.00)

2. Financial Necessity.

What were the factors that the Candidate relied on to arrive at the requested amount?

Funds will be used for construction of the project & specifically the facade and building envelop. Restoration is needed for windows and facade elements that goes beyond what is financially viable in the market place. Financial assistance is needed to do the project right and allow it to set the example for the remainder of the neighborhood. This is the first residential rehab on that street in over 40 years. Penn Ave has long lagged behind the downtown renewal. The 24 market-rate apartments and ground floor retail and serve as a catalyst for further redevelopment of the 100 block of Penn Ave and Downtown Scranton overall.

RACP funds in the amount of \$800,000 are requested to undertake the project, as the project requires complete interior reconstruction, extensive facade improvements and windows that combine with the economics to make the project not viable. RACP funds along with the matching private investment will allow the project to move forward immediately & open Fall of 2017.

3. Is your RACP total project cost at least \$1,000,000?

Yes

4. Are at least 50% of the total project cost paid for by another non-state funding source?

Yes

5. Will your project be completed by the 1st day of the submission period for this round?

(generally determined by the issuance of the occupancy permit, if any)

No

6. Is the anticipated construction start date within 1 year of the last day of the submission period for this round?

Yes

Single Application for Assistance

Web Application Id: 8134818

Single Application Id: 201802271028

Applicant: Scranton-Samter, LP

Program Selected: Redevelopment Assistance Capital Program (RACP)

Program Addenda

7. Indicate that you have reviewed the RACP Key Compliance Items and you acknowledge and agree to follow these items.

A. Link

Yes

8. Is your project eligible for City Revitalization and Improvement Zone (CRIZ) benefits?

No

9. Can your project be funded through other State programs (i.e. PENNDOT and PENNVEST)?

No

A. If yes, does your project fit one of the following exceptions; when associated with a project that is part of an economic development project stormwater, water and sewer infrastructure or tunnels, bridges or roads?

10. Please indicate the status of Site Control (for example, leasing arrangements, sales agreement, recorded deed, etc.).

The status of Site Control is a recorded deed the property is owned by Scranton-Samter, LP (the applicant).

11. Is the project located in one of the designated areas?

(KOZ, KOEZ, KIZ, KSDZ, EZ, KOIZ)

No

13. Indicate below whether the project is comprised of any of these Strategic Clusters

A. Biotech/Pharmaceutical/Life Science

No

B. High Tech & Advanced Manufacturing Materials

No

C. Energy Extraction & Mining

No

D. Business & Financial and Service

No

E. Healthcare/Medical Research and/or Education

No

F. Agriculture

No

14. Does your project involve any housing construction? If yes, elaborate below.

(Housing projects are only eligible when specialized funding is approved and remains unused under Acts 87 of 2005 & 82 of 2010. Outside of this special funding housing projects are only eligible if they support and generate economic activity and are part of a community revitalization plan.)

Yes, the redevelopment of 101 Penn Avenue (the Samter Building) includes the creation of 24 residential

Single Application for Assistance

Web Application Id: 8134818

Single Application Id: 201802271028

Applicant: Scranton-Samter, LP

Program Selected: Redevelopment Assistance Capital Program (RACP)

Program Addenda

units. The redevelopment of the Samter Building is consistent with the City of Scranton's comprehensive plan and specifically the stated goal of revitalizing Scranton's Central Business District.

Section 2. Source & Uses of Funds (RDA Forms)

15. Download and Complete RDAs & Construction Cost breakdown Document

Download RDAs & Construction Cost Document

Uploaded Documents

Samter - RACP Application RDA 300-301 and Construction Cost Breakdown Forms 022718.xls

16. Qualified Professional

The Capital Facilities Debt Act requires a RACP grant candidate to identify who produced the cost estimates for their project. It further requires that such project cost estimate must be prepared by a qualified professional.

Please identify who prepared the project's cost estimate, and give their title and/or professional qualifications below

David W. Perrotta, Director of Construction, Admiral Management Services, LLC

David Perrotta's experience centers around the ability administer and supervise internally run construction projects, manage outside third party at-risk Construction Managers ensuring that an owner's guidelines for suitable design and operations guidelines are integrated into every project.

Mr. Perrotta's core competencies include: Coordination of pre-construction activities and evaluation of design options for suitability and cost effectiveness to suit the needs of the project on behalf of the owner including pro forma compliance; Manage and direct Construction Managers and/or in-house construction teams as required to successfully achieve the construction goals of the project; Provide oversight of Cost Control measures, Purchasing, Scheduling and Construction Operations and Turnover as required to ensure the success of each project in all areas.

Section 3 Involved Organization

(Candidate normally the beneficiary of the grant)

17. Candidate's Board President or Top Executive or Officer

(If a grantee is not known, this is whom the RACP letter will be directed).

Please make sure to include the following in the text area:

Organization, Contact Person, Title, Complete Address, Email & Phone Number

ScrantonSamter, LP

Charles C. Jefferson

President

2030 Tilghman Street, Suite #203

Single Application for Assistance

Web Application Id: 8134818

Single Application Id: 201802271028

Applicant: Scranton-Samter, LP

Program Selected: Redevelopment Assistance Capital Program (RACP)

Program Addenda

Allentown, PA 18104

Email: cjefferson@jeffersonwerner.com

Phone: 215-651-1241

18. Candidate's person to contact for project information

(If different from above)

Please make sure to include the following in the text area:

Organization, Contact Person, Title, Complete Address, Email & Phone Number

(Same as above #17.)

19. Grantee's Chief Elected Official or Officer

(This is to whom the RACP letter will be directed).

Please make sure to include the following in the text area:

Organization, Contact Person, Title, Complete Address, Email & Phone Number

The Honorable William Courtwright, Mayor

City of Scranton

340 North Washington Avenue

Scranton, PA 18503

Email: sdavis@scrantonpa.gov

Phone: 570-348-4101

20. Grantee's Contact Person

(If different from above)

Please make sure to include the following in the text area:

Organization, Contact Person, Title, Complete Address, Email & Phone Number

Ms. Linda B. Aebli

Executive Director

Office of Community and Economic Development (OECD) Municipal Building 340 North Washington Avenue

Scranton, PA 18503

Email: laebli@scrantonpa.gov

Phone: 570-348-4216

21. Please list the amount of any prior RACP Grants (if none, enter \$0.00) (\$X,XXX,XXX.00)

0.00

22. Please identify prior RACP grants awarded to the entity applying for the grant or a related candidate.

Provide the grant ME number (300-XXXX), name of the project, award amount, and the recipient for each prior grant. If the past recipient is not the current candidate, provide the connection to the current candidate (If no prior grants, enter none).

N/A.

23. Other commonwealth Assistance

Single Application for Assistance

Web Application Id: 8134818

Single Application Id: 201802271028

Applicant: Scranton-Samter, LP

Program Selected: Redevelopment Assistance Capital Program (RACP)

Program Addenda

A. Have you or a related company received an economic benefit in the form of a grant, loan or tax credit from a Commonwealth program within the last 2 years for this project?

No

If so, please provide details

B. Do you or a related company currently have an application for economic benefits in the form of a grant, loan or tax credit pending with a Commonwealth program for this project?

No

If so, please provide details

Single Application for Assistance

Web Application Id: 8134818

Single Application Id: 201802271028

Applicant: Scranton-Samter, LP

Program Selected: Redevelopment Assistance Capital Program (RACP)

Program Requirements

e-RACP Application Submission Fee Instructions

Within 30 days of the e-RACP Application submission, Candidates MUST mail a check for \$500 along with a copy of the e-Application Certification (signature page).

Checks must be made payable to the "Commonwealth of PA."

Please notate the Web ID # (see top right of this page) on the check or any other correspondence submitted.

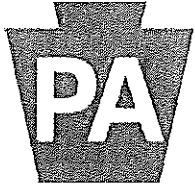
Please do **NOT** send one (1) check containing the payment for multiple e-RACP Applications submissions. In other words, one (1) check per each e-RACP Application should be submitted.

Please mail the e-RACP Application Certification and check to the following address:

Office of the Budget
Redevelopment Assistance Capital Program
333 Market Street, 18th Floor
Harrisburg, PA 17101

If agreeable to the payment of the \$500, please change the current blank field in the drop box below to "Yes," and then click Continue

Yes



Office of the Budget

Single Application for Assistance

Single Application #: 201802271028

This page must accompany all required supplemental information **Mail to:**

**Office of the Budget
Redevelopment Assistance Capital Program
333 Market Street, 18th Floor
Harrisburg, PA 17101**

I hereby certify that all information contained in the single application and supporting materials submitted to Office of the Budget via the Internet, Single Application # 201802271028 and its attachments are true and correct and accurately represent the status and economic condition of the Applicant, and I also certify that, if applying on behalf of the applicant, I have verified with an authorized representative of the Applicant that such information is true and correct and accurately represents the status and economic condition of the Applicant. I also understand that if I knowingly make a false statement or overvalue a security to obtain a grant and/or loan from the Commonwealth of Pennsylvania, I may be subject to criminal prosecution in accordance with 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities) and 31 U.S.C. §§ 3729 and 3802 (relating to false claims and statements).



Signature: Charles C. Jefferson

The Office of the Budget reserves the right to accept or reject any or all applications submitted on the Single Application for Assistance contingent upon available funding sources and respective applicant eligibility.

<h1 style="margin: 0;">RDA-300</h1>		Commonwealth of Pennsylvania REDEVELOPMENT ASSISTANCE CAPITAL PROJECT SOURCES OF FUNDS						Date Received ME No. State Consultant Firm		
The latest status of this project is: <input type="checkbox"/> Pre-Award Application <input type="checkbox"/> Post-Award Application <input type="checkbox"/> Grant Agreement		This RDA filing, as it applies to the project's "status" at left, is a/an: <input checked="" type="checkbox"/> ORIGINAL <input type="checkbox"/> REVISION No. <input type="text"/> <input type="checkbox"/> AMENDMENT						Version: February 2016		
PROJECT INFORMATION										
PROJECT NAME		Samter Building Redevelopment				PROJECT PHASE		I	OF	I
GRANTEE		City of Scranton								
SUB-GRANTEE(S)		Scranton-Samter, LP								
County		Municipality		Municipal Population		Legislative Districts		RACP Construction Schedule		
Lackawanna		City of Scranton		75,806		House Senate		Start Date	End Date	Duration in months
						112 22		3/1/18	9/30/18	6 Months
OFFICIAL CONTACT PERSONS										
Chief Elected Official or Officer of Grantee						Contact Person (normally the person from the entity at left that is most familiar with the project; enter "Same" if same person & provide email address)				
Federal ID No.		24-6000704				Name & Title		Charles C. Jefferson, President		
Name & Title		William L. Courtwright, Mayor				Organization		Jefferson-Werner, LLC		
Organization		City of Scranton				Address		2030 Tilghmna Street Suite #203 Allentown, PA 18104		
Address		340 North Washington Avenue Scranton, PA 18503				Phone		570-341-0375		
Phone		570-348-4215				Email address		cjefferson@jeffersonwerner.com		
Email address		laebli@scrantonpa.gov								
FUNDING SOURCES										
Type	Amount	Description						Secured?	Unsecured? or Other?	
REDEVELOPMENT ASSISTANCE FUNDS	\$800,000									
MATCHING FUNDS	\$3,304,458									
A. Local Funds										
B. Private Funds		\$2,850,000	Bank Financing							
		\$454,458	Owner Equity							
C. Land										
Attach Appraisal										
D. Federal Funds										
E. Other										
TOTAL FUNDS	\$4,104,458									
Attach an explanation about any state or federal funds the project has received in the past or will receive in the future that are not being counted as matching funds										
PROJECT ADMINISTRATION										
Will the Applicant administer the project?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Will the Applicant designate a Project Administrator?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Other? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Administrators:		Applicant's Staff		Linda Aebli, Executive Director, City of Scranton OECD						
		Sub-Applicant's Staff		Charles C. Jefferson, President						
		Designated Administrator		Duane A. Wagner						
Are Cooperation Agreements attached?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Status: Pending						
APPLICANT'S AUTHORIZATION										
To the best of my knowledge and belief, data in this application are true and correct and the submission of the application has been duly authorized by the governing body.										
Signature & Title of Authorized Official						Date				

<h1 style="margin: 0;">RDA-301</h1>		Commonwealth of Pennsylvania REDEVELOPMENT ASSISTANCE CAPITAL PROJECT USES OF FUNDS			Date Received 	
The latest status of this project is: <input type="checkbox"/> Pre-Award Application <input type="checkbox"/> Post-Award Application <input type="checkbox"/> Grant Agreement		Version: February 2018 This RDA filing, as it applies to the project's "status" at left, is a/an: <input checked="" type="checkbox"/> ORIGINAL <input type="checkbox"/> REVISION No. <input type="checkbox"/> <input type="checkbox"/> AMENDMENT			ME No. State Consultant Firm	
PROJECT NAME Samter Building Redevelopment		PROJECT PHASE <div style="display: flex; justify-content: space-around;"> I OF I </div>				
GRANTEE City of Scranton						
SUB-GRANTEE(S) Scranton-Samter, LP						
LINE ITEM	BUDGET CATEGORY	RACP REIMBURSEMENT	MATCH ONLY	TOTAL		
1	Operation & Maintenance	Typical Match	\$54,370	\$54,370		
2	Administration	Typical Match	\$150,000	\$150,000		
3	Legal	Typical Match	\$51,339	\$51,339		
4	Financing/Accounting	Typical Match	\$169,432	\$169,432		
5	Interest During Construction		\$84,324	\$84,324		
6	Architectural/Engineering	Typical Match				
	A. Feasibility Study	Typical Match	\$5,500	\$5,500		
	B. Surveys	Typical Match				
	C. Design	Typical Match	\$103,405	\$103,405		
	D. Inspection Services	Typical Match	\$10,315	\$10,315		
	E. Other (Specify) FFE & Leasing/Marketing	Typical Match	\$20,000	\$20,000		
7	Permits					
8	Land (if used, entries A., B., or C. below should reflect the <i>[planned]</i> ownership <i>at commencement of the RACP project construction</i>)					
	A. Grantee owned (value)					
	B. Sub-Grantee owned (value)		\$500,000	\$500,000		
	C. 3rd Party owned (value)					
	D. Easement Cost					
	E. Other Land Costs (Specify & itemize below)					
	i.					
	ii.					
	iii.					
9	Construction (Attach construction cost breakdown)	\$800,000	\$1,355,417	\$2,155,417		
	A. Contingency (% of Construction)	Typical Match	\$107,771	\$107,771		
10	Other (Specify & itemize below)					
	A. Real Estate Taxes		\$56,586	\$56,586		
	B. Insurance		\$39,000	\$39,000		
	C. Deferred Developer Fee		\$297,000	\$297,000		
	D. Owner Fees & Costs		\$300,000	\$300,000		
TOTAL PROJECT COST		\$800,000	\$3,304,458	\$4,104,458		
APPLICANT'S AUTHORIZATION			COMMONWEALTH'S APPROVAL			
Approval of the Project Financing Plan is hereby requested.			The Project Financing Plan is hereby granted.			
SEAL	Applicant	Scranton-Samter, LP		Commonwealth of Pennsylvania Office of the Budget		
	Signature of Authorized Official			Signature of Authorized Official		
	Title	Developer		Title		
	Typed or Printed Name	Chalres C. Jefferson		Typed or Printed Name		
	Date	2/27/18		Date		

Tab 11-A. Construction Cost Breakdown

Version: June 2016

The Applicant should provide a detailed estimate of construction costs. Broad categories should be broken down into phases, components, and contracts whenever possible.

Project Name	County	No. of Phases
Samter Building Redevelopment	Lackawanna	1

Phase 1 Description	Phase 1 Cost Total
	\$2,155,417

PHASE 1 of 1	Component or Sub-component/Contract Description	Component Cost Total	Sub-component Cost
Component 1	Demolition / Abatement	\$110,000	
Sub-component/Contract 1-1	Demolition / Abatement		\$110,000
Sub-component/Contract 1-2			
Sub-component/Contract 1-3			
Sub-component/Contract 1-4			
Sub-component/Contract 1-5			
Component 2	Site Work	\$37,500	
Sub-component/Contract 2-1	Site Work		\$37,500
Sub-component/Contract 2-2			
Sub-component/Contract 2-3			
Sub-component/Contract 2-4			
Sub-component/Contract 2-5			
Component 3	General Construction	\$1,821,779	
Sub-component/Contract 3-1	General Construction		\$1,821,779
Sub-component/Contract 3-2			
Sub-component/Contract 3-3			
Sub-component/Contract 3-4			
Sub-component/Contract 3-5			
Component 4	Elevator	\$20,000	
Sub-component/Contract 4-1	Elevator		\$20,000
Sub-component/Contract 4-2			
Sub-component/Contract 4-3			
Sub-component/Contract 4-4			
Sub-component/Contract 4-5			
Component 5	General Conditions	\$63,500	
Sub-component/Contract 5-1	General Conditions		\$63,500
Sub-component/Contract 5-2			
Sub-component/Contract 5-3			
Sub-component/Contract 5-4			
Sub-component/Contract 5-5			
Component 6	Contractor Overhead / Profit	\$102,638	
Sub-component/Contract 6-1	Contractor Overhead / Profit		\$102,638
Sub-component/Contract 6-2			
Sub-component/Contract 6-3			
Sub-component/Contract 6-4			
Sub-component/Contract 6-5			
Component 7		\$0	
Sub-component/Contract 7-1			
Sub-component/Contract 7-2			
Sub-component/Contract 7-3			
Sub-component/Contract 7-4			
Sub-component/Contract 7-5			

PHASE 1 of 1		Component or Sub-component/Contract Description	Component Cost Total	Sub-component Cost
Component 8			\$0	
Sub-component/Contract 8-1				
Sub-component/Contract 8-2				
Sub-component/Contract 8-3				
Sub-component/Contract 8-4				
Sub-component/Contract 8-5				
Component 9			\$0	
Sub-component/Contract 9-1				
Sub-component/Contract 9-2				
Sub-component/Contract 9-3				
Sub-component/Contract 9-4				
Sub-component/Contract 9-5				
Component 10			\$0	
Sub-component/Contract 10-1				
Sub-component/Contract 10-2				
Sub-component/Contract 10-3				
Sub-component/Contract 10-4				
Sub-component/Contract 10-5				

RECEIVED

JUL 16 2018

OFFICE OF CITY
COUNCIL/CITY CLERK



DEPARTMENT OF LAW

CITY HALL • 340 NORTH WASHINGTON AVENUE • SCRANTON, PENNSYLVANIA 18503 • PHONE: 570-348-4105 • FAX: 570-348-4263

July 16, 2018

To the Honorable Council
Of the City of Scranton
Municipal Building
Scranton, PA 18503

Dear Honorable Council Members:

ATTACHED IS A RESOLUTION AUTHORIZING THE MAYOR AND OTHER APPROPRIATE CITY OFFICIALS TO APPLY FOR AND EXECUTE A GRANT FOR THE REDEVELOPMENT ASSISTANCE CAPITAL PROGRAM (RACP) THROUGH THE COMMONWEALTH OF PENNSYLVANIA'S OFFICE OF THE BUDGET IN THE AMOUNT OF EIGHT HUNDRED THOUSAND \$800,000.00 DOLLARS; ACCEPTING AND DISBURSING THE GRANT; AND COORDINATE THE USE OF THE GRANT FUNDS WITH SCRANTON-SAMTER, LP, FOR THE PROJECT TO BE NAMED THE "SAMTER REDEVELOPMENT PROJECT".

Respectfully,

Jessica L. Eskra, Esquire
City Solicitor

JLE/sl

RESOLUTION NO. _____
2017

APPOINTMENT OF PRITESHA PATEL, 678 ADAMS AVENUE, SCRANTON, PENNSYLVANIA, 18510 AS THE ALTERNATE NO. 1 MEMBER OF THE BOARD OF ZONING APPEALS FOR THE CITY OF SCRANTON. MS. PATEL WILL FILL THE ALTERNATE NO. 1 POSITION THAT WAS VACATED BY PAUL MARCKS WHEN HE BECAME A REGULAR MEMBER OF THE BOARD. MS. PATEL WILL FILL THE UNEXPIRED TERM OF MR. MARCKS WHICH EXPIRES ON JULY 1, 2020.

WHEREAS, Paul Marcks, who was Alternate No. 1 member became the replacement of Alan O'Neill whose term as a regular member of the City of Scranton Board of Zoning Appeals expired; and

WHEREAS, Mr. Marcks' appointment creates a vacancy in the Alternate No. 1 position on the Board of Zoning Appeals; and

WHEREAS, Scranton City Council desires to fill that vacancy with the appointment of Pritesha Patel.

NOW, THEREFORE, BE IT RESOLVED BY SCRANTON CITY COUNCIL THAT Pritesha Patel, 678 Adams Avenue, Scranton, Pennsylvania, 18510 is hereby appointed as Alternate No. 1 member on the Board of Zoning Appeals that was vacated by Paul Marcks when he was appointed to the position upon the term expiration of Alan O'Neill. Ms. Patel will fill the unexpired term of Paul Marcks as Alternate No. 1 member on the City of Scranton's Zoning Board of Appeals, with said term to expire on July 1, 2020.

SECTION 1. If any section, clause, provision or portion of this Resolution shall be held invalid or unconstitutional by any Court of competent jurisdiction, such decision shall not affect any other section, clause, provision or portion of this Resolution so long as it remains legally enforceable minus the invalid portion. The City reserves the right to amend this Resolution or any portion thereof from time to time as it shall deem advisable in the best interests of the promotion of the purposes and intent of this Resolution and the effective administration thereof.

SECTION 2. This Resolution shall become effective immediately upon approval.

SECTION 3. This Resolution is enacted by the Council of the City of Scranton under the authority of the Act of Legislature, April 13, 1972, Act No. 62, known as the "Home Rule Charter and Optional Plans Law", and any other applicable law arising under the laws of the State of Pennsylvania.

FILE OF THE COUNCIL _____

2018

AN ORDINANCE

GRANTING A TEMPORARY CONSTRUCTION AND PERMANENT MAINTENANCE EASEMENT AGREEMENT ON PROPERTY OWNED BY THE CITY OF SCRANTON TO SCRANTON LACKAWANNA INDUSTRIAL BUILDING COMPANY FOR THE INSTALLATION OF SIDEWALKS AT THE MOUNT PLEASANT CORPORATE CENTER ALONG MOUNT PLEASANT DRIVE AS MORE FULLY DESCRIBED IN EXHIBIT "A".

WHEREAS, Scranton Lackawanna Industrial Building Company needs to acquire Temporary Construction and Permanent Maintenance Agreement on land owned by the City of Scranton located at Mount Pleasant Corporate Center along Mount Pleasant Drive. A copy of which is attached hereto as Exhibit "A" and incorporated herein as if set forth at length; and

WHEREAS, the City of Scranton and Scranton Lackawanna Industrial Building Company desire to execute and enter into a Temporary Construction and Permanent Maintenance Easement Agreement. Said Easement to be granted to Scranton Lackawanna Industrial Building Company for the consideration of One (\$1.00) Dollar.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SCRANTON that the Mayor and other appropriate City officials are hereby authorized to execute and enter into the Temporary Construction and Permanent Maintenance Easement Agreement on land owned by the City of Scranton as listed above, copies of which are attached hereto as Exhibit "A" and incorporated herein as if set forth at length.

SECTION 1. If any section, clause, provision or portion of this Ordinance shall be held invalid or unconstitutional by any Court of competent jurisdiction such decision shall not affect any other section, clause, provision or portion of this Ordinance so long as it remains legally enforceable minus the invalid portion. The City reserves the right to amend this Ordinance or any portion thereof from time to time as it shall deem advisable in the best interest of the promotion of the purposes and intent of this Ordinance, and the effective administration thereof.

SECTION 2. This Ordinance shall become effective immediately upon approval.

SECTION 3. This Ordinance is enacted by the Council of the City of Scranton under the authority of the Act of Legislature, April 13, 1972, Act No. 62, known as the "Home Rule Charter and Optional Plans Law" and any other applicable law arising under the laws of the State of Pennsylvania.

TEMPORARY CONSTRUCTION AND
PERMANENT MAINTENANCE EASEMENT
AGREEMENT

This Temporary Construction and Permanent Maintenance Easement Agreement (the "Agreement") is entered into by and between the City of Scranton, ("Grantor"); and Scranton Lackawanna Industrial Building Company, ("Grantee").

RECITALS

A. Grantor owns of record certain real property located in Scranton, Lackawanna County, and legally described in that certain Deed of Dedication (Mount Pleasant Drive) dated June 28, 2017, and recorded in Lackawanna County as Instrument No. 201714033, a copy of which is attached hereto and incorporated herein as Exhibit A and in that certain Deed of Dedication (Stormwater Detention Basin) dated June 28, 2017, and recorded in Lackawanna County as Instrument No. 201714029, a copy of which is attached hereto and incorporated herein as Exhibit B (collectively, "Grantor's Property").

B. Grantee owns of record certain real property adjacent to Grantor's Property also located in Scranton, Lackawanna County ("Grantee's Property") and Grantee desires to construct sidewalks along Mount Pleasant Drive within the Grantor's property for the purpose of serving Grantee's Property (the "Improvements"). Grantor's Property and Grantee's Property are sometimes referred to in this Agreement collectively as the "Property."

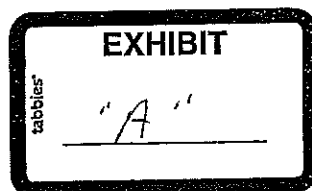
C. Grantor and Grantee desire to execute a Temporary Construction Easement and a Permanent Maintenance Agreement.

NOW, THEREFORE, for sum of One Dollar (\$1.00) to be paid by Grantee to Grantor, Grantor and Grantee covenant and agree as follows:

1. Grant of Easement

1.1 Temporary Construction Easement. Grantor, for themselves and for their successors and assigns, hereby convey and grant to Grantee, its successors and assigns, a temporary, non-exclusive easement (the "Temporary Construction Easement") over, under, in, along, across and upon Grantor's Property for the purpose of constructing the Improvements. Prior to commencement of the Temporary Construction Easement, Grantee shall have access to the Property during normal business hours to conduct all studies, tests, examinations and surveys necessary to design and construct the Improvements.

1.2 Permanent Maintenance Easement. Grantor, for themselves and for their



successors and assigns, hereby convey and grant to Grantee, its successors and assigns, a non-exclusive easement (the "Permanent Maintenance Easement") over, under, in, along, across and upon Grantor's Property for use in the maintenance of the Improvements and other purposes reasonably related to the maintenance of the Improvements.

2. Terms of Easements.

21 Temporary Construction Easement. The Temporary Construction Easement shall commence on the effective date of this Agreement and shall automatically terminate and expire upon the date construction of the Improvements are completed. Upon the expiration of the term of the Temporary Construction Easement, all of the rights and benefits of Grantee in, to and under this Agreement with respect to the Temporary Construction Easement shall automatically terminate and be of no further force and effect.

22 Permanent Maintenance Easement. The Permanent Maintenance Easement shall commence on the effective date of this Agreement and shall continue in perpetuity.

3. Reservation by Grantor/Non-Exclusive Use. All right, title and interest in and to any easement area under this Agreement which may be used and enjoyed without interfering with the rights conveyed by this Agreement are reserved to Grantor, provided, however, that Grantor shall not enact or maintain any buildings which may cause damage to or interfere with the improvements to be placed within the Easement Area; or develop, landscape, or beautify any easement area in any way which would unreasonably or materially increase the costs to Grantee of installing the Improvements or restoring any of the Easement Areas after such installation.

4. Construction of Utility Improvements.

41 Costs/Lien-Free Construction. Grantee shall bear and promptly pay without the imposition of any lien or charge on or against all or any portion of Grantor Property all costs and expenses of construction and maintenance of the Improvements.

42 Compliance With Laws. Grantee shall construct the Improvements in a workmanlike manner and in compliance with the applicable statutes, ordinances, rule and regulations of all governing public authorities as those statutes, ordinances, rules and regulations are amended from time to time.

43 Restoration. In the event the surface of any Easement Area is disturbed by Grantee's exercise of any of its easement rights under this Agreement, such area shall be restored to the condition in which it existed at the commencement of such activities subject to the construction of the Improvements.

5. General Provisions.

51 Effective Date. This agreement shall be effective upon the date it is executed by an authorized representative of each signing party and shall last for as long as is necessary

for all work relating to the installation and maintenance of the Improvements.

52 Authorized Representative. Each individual signing on behalf of a party to this Agreement states that he or she is the duly authorized representative of the signing party and that his or her signature on this Agreement has been duly authorized by, and creates the binding and enforceable obligation of, the party on whose behalf the representative is signing.

53 Notices. Any notice permitted or required by this Agreement shall be deemed received, if delivered, when actually received, or, if mailed, on the third day after mailing by registered or certified mail, postage prepaid, to the party's address set forth below their respective signatures to this Agreement, or to such other address designated in writing to the other parties.

54 Plan. Upon Grantor's request, Grantee shall provide Grantor with as-built drawings and a survey showing the location and depth of the Improvements to be installed in the Easement Area.

55 Abandonment. In the event Grantee or its successors and assigns abandon or terminate their use of all of the improvements for a period of twenty-four (24) consecutive months, this Agreement and all easement rights granted there under shall terminate.

56 Further Cooperation. Each of the signatories to this Agreement agree to execute such other documents and to perform such other acts as may be reasonably necessary or desirable to further the expressed and intent purpose of this agreement.

IN WITNESS of this, the undersigned have executed this Agreement as of this _____ day of _____, _____

Dated this _____ day of _____, 201____.

_____, Grantor

_____, Grantee

CITY OF SCRANTON

ATTEST:

BY: _____
Lori Reed, City Clerk

Date: _____

BY: _____
William L. Courtright, Mayor

Date: _____

BY: _____
Roseann Novembrino, City Controller

Date: _____

APPROVED AS TO FORM:

BY: _____
Jessica L. Eskra, Esq., City Solicitor

Date: _____



EVIE RAFALKO MCNULTY
Lackawanna County Recorder of Deeds
Gateway Center
135 Jefferson Avenue
Scranton, Pennsylvania 18503

This is a certification page
This page is now part of this legal document - DO NOT DETACH



INSTRUMENT #: 201714033

Receipt#: 285271
Clerk: LH
Rec Date: 09/06/2017 02:58:49 PM
Doc Grp: D
Descrip: DEED
Num Pgs: 10
Rec'd Frm: KREDER, BROOKS, HAILSTONE

Party1: SCRANTON LACKA INDUSTRIAL BLDG
CO
Party2: SCRANTON CITY
Town: SCRANTON CITY

Consideration: 1.00
Taxable Amount: 0.00
Assessed Value: 107850.00

Recording:

Recording Fees - ROD	23.00
Cover/Index Page	2.00
Parcel Certification	10.00
State Writ Tax	0.50
State JCS/Access to Justi	35.50
Affordable Housing	13.00
County Improvement Fee	2.00
ROD Improvement Fee	3.00

Sub Total: 89.00

Transfer Tax	
STATE TRANSFER TAX	0.00
SCRANTON CITY	0.00
SCRANTON SCHOOL DISTRICT	0.00

Sub Total: 0.00

Total: 89.00

**** NOTICE: THIS IS NOT A BILL ****

I hereby CERTIFY that this document is recorded in
the Recorder of Deeds Office of Lackawanna County,
Pennsylvania.



Evelyn Rafalko McNulty

Evelyn Rafalko McNulty
Recorder of Deeds

** Information may change during the verification
process and may not be reflected on this page

Record and Return To:

KREDER, BROOKS, HAILSTONE
220 PENN AVE
SUITE 200
SCRANTON PA 18501
BOX 99

DEED OF DEDICATION

(Mount Pleasant Drive)

THIS DEED OF DEDICATION, made the 28th day of June, 2017,
between

SCRANTON LACKAWANNA INDUSTRIAL BUILDING COMPANY, a
Pennsylvania not-for-profit corporation with its
principal office at 222 Mulberry Street, Scranton,
Pennsylvania 18503 (herein called the "Grantor"),

and

THE CITY OF SCRANTON, a municipal corporation
organized and existing under the laws of the
Commonwealth of Pennsylvania with its principal office
at 340 North Washington Avenue, Scranton, Pennsylvania
18503 (hereinafter called "Grantee"),

WITNESSETH:

WHEREAS, the Grantor developed the Mount Pleasant Corporate
Center (the "Park") in the City of Scranton, Lackawanna County,
Pennsylvania, recorded a Subdivision Plan with respect thereto
in the Lackawanna County Recorder of Deeds office in Map Book
6AM at Page 6569 (the "Subdivision Map"), and recorded a
Declaration of Protective Covenants, Restrictions and Conditions
with respect thereto in the Lackawanna County as Instrument No.
200829230 (the "Park Declaration"); and

WHEREAS, the Grantor wishes to convey certain lands within
the Park to the Grantee and the Grantee wishes to accept the
conveyance thereof in accordance with the terms and conditions
of this Deed,

NOW THEREFORE, for and in consideration of the sum of one
Dollar (\$1.00), as well as for various other considerations
affecting the public welfare which it seeks to advance, the
Grantee by these presents does hereby grant, bargain, sell and
convey unto the Grantee, its successors and assigns, the free

and uninterrupted use, liberty and privilege of, and passage in and through, all that certain tract or parcel of land within the Park known as Mount Pleasant Drive and the right of way with respect thereto as shown on the Subdivision Map and as further described on Exhibit A to this Deed (the "Right of Way").

TOGETHER WITH all Grantor's right, title and interest in and to and subject to the Commonwealth of Pennsylvania Department of Transportation Highway Occupancy Permit No. 04042025, as supplemented by Permit No. 04042025-1, for access to State Route 3020 (West Linden Street) located in the City of Scranton, Lackawanna County, Pennsylvania and recorded in Lackawanna County as Instrument No. 200910026.

It is understood and agreed that the said Grantee, its successors and assigns, by acceptance of this Deed, covenants and agrees to and with the Grantor, its successors and assigns, as part of the consideration hereof, that:

1. Grantee, its successors and assigns shall at its sole cost and expense:
 - (a) assume all costs for the maintenance, operation, repair, reconstruction and use of the Right of Way, and all sanitary sewer lines and storm water runoff management plans and systems in connection therewith or located therein; and
 - (b) comply with all applicable laws, regulations and standards in the exercise of its rights hereunder.
2. This conveyance does not include any right or easement, expressed or implied, in any remaining lands of the Grantor, its successors and assigns.
3. This conveyance is subject to the rights, easements, encumbrances, restrictions, covenants and rights-of-way as are found in the deeds forming the chain of title for the Park, and the rights of any parties in possession, including assigns and lessees.

SUBJECT TO and in common with the rights, conditions and restrictions as are contained in the Park Declaration.

TO HAVE AND TO HOLD all and singular the privileges aforesaid unto the Grantee to and for only the proper use and

behoof of the Grantee, its successors and assigns forever, as and for a public road and the installation of private or public utilities and related public services, including, but not limited to, sanitary and storm sewers, water mains, street lights, electrical and gas service, cable television lines, and similar services and utilities, together with all of Grantor's rights in and to storm drainage facilities, sanitary sewer lines, and rights appurtenant thereto within the Right of Way.

BEING a portion of the lands conveyed to the Scranton Lackawanna Industrial Building Company, the Grantor herein, by Deed dated March 5, 2008, from Keystone Concrete Block & Supply Co., Inc., and recorded in the Lackawanna County Recorder of Deeds Office as Instrument Number 200805077.

The acceptance of this Deed of Dedication by the City of Scranton was duly approved by Resolution No. 31 of 2011, and was duly adopted by the Council of the City of Scranton at a regularly scheduled and duly convened meeting held on the 10th day of May, 2011.

And the Grantor will warrant specially the property herein conveyed.

In Witness Whereof, the Grantor has caused this Deed of Dedication to be executed by its proper officers as of the day and year first above written, intending to be legally bound.

ATTEST:

SCRANTON LACKAWANNA INDUSTRIAL
BUILDING COMPANY

Virginia J. Goodrich

Title: Secretary

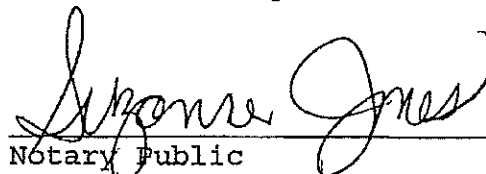
By: [Signature]

Title: Executive Vice President

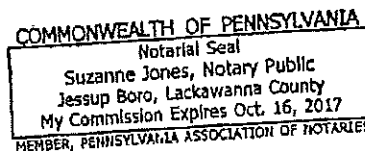
COMMONWEALTH OF PENNSYLVANIA :
: SS.
COUNTY OF LACKAWANNA :

On this 28th day of June, 2017, before me, a Notary Public, personally appeared Robert F. Durkin, who acknowledged himself to be the Executive Vice President of SCRANTON-LACKAWANNA INDUSTRIAL BUILDING COMPANY, a not-for-profit corporation, and that he as such officer, being authorized to do so, executed the foregoing instrument for the purposes therein contained by signing the name of the corporation by himself as such officer.

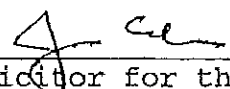
In Witness Whereof, I hereunto set my hand and official seal.



Notary Public



I hereby certify that the precise address of the Grantee is 340 North Washington Avenue, Scranton, Pennsylvania 18503.



Solicitor for the City of Scranton

CITY OF SCRANTON

ATTEST:

BY: L. Reed
Lori Reed, City Clerk

Date: 8.14.2017

BY: William L. Courtright
William L. Courtright, Mayor

Date: 8-9-17

BY: Roseann Novembrino
Roseann Novembrino, City Controller

Date: 8-14-2017

APPROVED AS TO FORM:

BY: J. Eskra
Jessica L. Eskra, Esq., City Solicitor

Date: 8/15/17

EXHIBIT A

All that certain lot, piece or parcel of land situated in the City of Scranton, County of Lackawanna, and Commonwealth of Pennsylvania and known as "Mount Pleasant Drive" as more specifically bonded and described as follows:

BEGINNING at a point, said point being located on the Northeasterly right-of-way line of West Linden Street and also being the Southwesterly property corner of Lot 2 as shown on the "Mount Pleasant Corporate Center - Final Plan" recorded in Lackawanna County Recorder of Deeds Office in Map Book 6AM, Page 6569 on July 28, 2009 (the "Subdivision Plan");

THENCE along Lot 2 the following three (3) courses and distances:

1. North 81°53'43" East a distance of 34.17 feet to a point;
2. North 46°38'09" East a distance of 117.58 feet to a point;
3. North 31°54'13" East a distance of 66.44 feet to a point;

THENCE continuing along Lot 2 and along Lot 3 North 10°38'28" East a distance of 205.39 feet to a point in a on the southerly side of a storm management area;

THENCE along storm management area the following four (3) courses and distances:

1. South 79°00'22" East a distance of 3.28 feet to a point;
2. North 10°59'38" East a distance of 195.00 feet to a point;
3. North 79°00'22" West a distance of 4.49 feet to a point;
4. North 10°38'28" East a distance of 9.64 feet to a point;

THENCE continuing along Lot 3 and along Lot 4 on a curve to the right having a radius of 625.00 feet, an arc length of 218.32 feet, a chord bearing of North 20°38'53" East, and a chord length of 217.21 feet to a point;

THENCE continuing along Lot 4 the following four (4) courses and distances:

1. North 30°39'17" East a distance of 42.08 feet to a point;
2. On a curve to the left having a radius of 575.00 feet, an arc length of 187.89 feet, a chord bearing of North 21°17'37" East, and a chord length of 187.05 feet to a point;
3. North 11°55'57" East a distance of 98.48 feet to a point;
4. North 78°15'31" West a distance of 10.76 feet to a point;

THENCE continuing along Lot 4 and along Lot 5 on a curve to the right having a radius of 60.00 feet, an arc length of 266.97 feet, a chord bearing of North 49°12'14" East, and a chord length of 95.25 feet to a point;

THENCE continuing along Lot 5 South 77°50'46" East a distance of 14.66 feet to a point, said point being located on the Westerly right-of-way line of the North Scranton Expressway (S.R. 3027);

THENCE along the Westerly right-of-way line of the North Scranton Expressway (S.R. 3027) the following three (3) courses and distances:

1. South 12°09'14" West a distance of 309.19 feet to a point;
2. South 28°24'18" West a distance of 200.00 feet to a point;
3. South 00°53'24" West a distance of 129.88 feet to a point;

THENCE continuing along the Westerly right-of-way line of the North Scranton Express Way (S.R. 3027) and along Lot 1 South 17°14'15" West a distance of 473.85 feet to a point;

THENCE continuing along Lot 1 South 46°38'09" West a distance of 148.92 feet to a point;

THENCE still along Lot 1 South 02°00'00" West a distance of 9.83 feet to a point, said point being located on the aforementioned Northeasterly right-of-way line of West Linden Street;

THENCE along the Northeasterly right-of-way line of West Linden Street South 46°28'05" West a distance of 20.00 feet to a point;

THENCE continuing along said right-of-way line North 43°31'55" West a distance of 96.69 feet, which is the point of BEGINNING.

CONTAINING having an area of 102,482 square feet, 2.35 acres.

BEING Part of Tax Identification Number: 145.15-020-00101.

P.O. LACKAWANNA COUNTY
Certified Property Identification
MUNI: 34
SEP 06 2017
PIN: 14515-020-00101
USE: 9800 ASSESS VAL 107,856
CLERK Gm 10.00

PENNSYLVANIA
DEPARTMENT OF REVENUE
Bureau of Individual Taxes
PO BOX 280603
Harrisburg, PA 17128-0603

**REALTY TRANSFER TAX
STATEMENT OF VALUE**

See Reverse for Instructions

Recorder's Use Only	
State Tax Paid	
Book Number	
Page Number	
Date Recorded	

Complete each section and file in duplicate with Recorder of Deeds when (1) the full value/consideration is not set forth in the deed, (2) the deed is without consideration, or by gift, or (3) a tax exemption is claimed. If more space is needed, please attach additional sheets. A Statement of Value (SOV) is not required if the transfer is wholly exempt from tax based on family relationship or public utility easement. However, it is recommended that a SOV accompany all documents filed for recording.

A. CORRESPONDENT - All inquiries may be directed to the following person:

Name Kreder Brooks Hailstone, LLP, Richard G. Reed, Esq.,		Telephone Number: (570) 346-7922	
Street Address 220 Penn Avenue, Suite 200	City Scranton	State PA	Zip Code 18503

B. TRANSFER DATA

Date of Acceptance of Document September 6, 2017			
Grantor(s)/Lessor(s): Scranton Lackawanna Industrial Building Company (SLIBCO)	Telephone Number: (570) 342-7711	Grantee(s)/Lessee(s): The City of Scranton	Telephone Number: (570) 348-4100
Mailing Address 222 Mulberry Street		Mailing Address 340 North Washington Ave. Telephone Number:	
City Scranton	State PA	Zip Code 18503	City Scranton State PA Zip Code 18503

D. REAL ESTATE LOCATION

Street Address Mount Pleasant Drive		City, Township, Borough: Scranton	
County Lakawanna	School District Scranton School District	Tax Parcel #145.15-020-00101	
Was transaction part of an assignment or relocation? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N			
1. Actual Cash Consideration \$1.00	2. Other Consideration + None	3. Total Consideration = \$ 1.00	
4. County Assessed Value \$107,850.00	5. Common Level Ratio Factor 6.67	6. Computed Value \$ 719,359.50	


F. EXEMPTION DATA - Refer to instructions for exemption status.

1a. Amount of Exemption Claimed 100%	1b. Percentage of Grantor's Interest In Real Estate 100%	1c. Percentage of Grantor's Interest Conveyed 100 %
--------------------------------------	--	---

2. Check Appropriate Box Below for Exemption Claimed. ■

- ☐ Will or intestate succession _____ (Name of Decedent) _____ (Estate File Number)
- ☐ Transfer to a trust. (Attach complete copy of trust agreement identifying all beneficiaries.)
- ☐ Transfer from a trust. Date of Transfer into the trust _____
If trust was amended attach a copy of original and amended trust.
- ☐ Transfer between principal and agent/straw party. (Attach complete copy of agency/straw party agreement.)
- ☒ Transfers to the commonwealth, the U.S. and instrumentalities by gift, dedication, condemnation or in lieu of condemnation.
(If condemnation or in lieu of condemnation, attach copy of resolution.)
- ☐ Transfer from mortgagor to a holder of a mortgage in default. (Attach copy of Mortgage and note/Assignment.)
- ☐ Corrective or confirmatory deed. (Attach complete copy of the deed to be corrected or confirmed.)
- ☐ Statutory corporate consolidation, merger or division. (Attach copy of articles.)
- ☐ Other (Please explain exemption claimed. _____)

Under penalties of law, I declare that I have examined this statement, including accompanying information, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of Correspondent or Responsible Party Kreder Brooks Hailstone, LLP Richard G. Reed, Esq. 	Date September, 6, 2017
--	-------------------------

FAILURE TO COMPLETE THIS FORM PROPERLY OR ATTACH REQUESTED DOCUMENTATION MAY RESULT IN THE RECORDER'S REFUSAL TO RECORD THE DEED.



EVIE RAFALKO MCNULTY
Lackawanna County Recorder of Deeds
Gateway Center
135 Jefferson Avenue
Scranton, Pennsylvania 18503

This is a certification page
This page is now part of this legal document – DO NOT DETACH



INSTRUMENT #: 201714029

Receipt#: 285268
Clerk: LH
Rec Date: 09/06/2017 02:55:58 PM
Doc Grp: D
Descrip: DEED
Num Pgs: 8
Rec'd Frm: KREDER, BROOKS, HAILSTONE

Party1: SCRANTON LACKA INDUSTRIAL BLDG
CO
Party2: SCRANTON CITY
Town: SCRANTON CITY

Consideration: 1.00
Taxable Amount: 0.00
Assessed Value: 107850.00

Recording:

Recording Fees - ROD	19.00
Cover/Index Page	2.00
Parcel Certification	10.00
State Writ Tax	0.50
State JCS/Access to Justi	35.50
Affordable Housing	13.00
County Improvement Fee	2.00
ROD Improvement Fee	3.00

Sub Total: 85.00

Transfer Tax	
STATE TRANSFER TAX	0.00
SCRANTON CITY	0.00
SCRANTON SCHOOL DISTRICT	0.00

Sub Total: 0.00

Total: 85.00

**** NOTICE: THIS IS NOT A BILL ****

I hereby CERTIFY that this document is recorded in
the Recorder of Deeds Office of Lackawanna County,
Pennsylvania.



Evelyn Rafalko McNulty

Evelyn Rafalko McNulty
Recorder of Deeds

** Information may change during the verification
process and may not be reflected on this page

Record and Return To:

KREDER, BROOKS, HAILSTONE
220 PENN AVE
SUITE 200
SCRANTON PA 18501
BOX 99

DEED OF DEDICATION

(Stormwater Detention Basin)

THIS DEED OF DEDICATION, made the 28th day of June, 2017,
between

SCRANTON LACKAWANNA INDUSTRIAL BUILDING COMPANY, a
Pennsylvania not-for-profit corporation with its
principal office at 222 Mulberry Street, Scranton,
Pennsylvania 18503 (herein called the "Grantor"),

and

THE CITY OF SCRANTON, a municipal corporation
organized and existing under the laws of the
Commonwealth of Pennsylvania with its principal office
at 340 North Washington Avenue, Scranton, Pennsylvania
18503 (hereinafter called "Grantee"),

WITNESSETH:

WHEREAS, the Grantor developed the Mount Pleasant Corporate
Center (the "Park") in the City of Scranton, Lackawanna County,
Pennsylvania, recorded a Subdivision Plan with respect thereto
in the Lackawanna County Recorder of Deeds office in Map Book
6AM at Page 6569 (the "Subdivision Map"), and recorded a
Declaration of Protective Covenants, Restrictions and Conditions
with respect thereto in the Lackawanna County as Instrument No.
200829230 (the "Park Declaration"); and

WHEREAS, the Grantor wishes to convey certain lands within
the Park to the Grantee and the Grantee wishes to accept the
conveyance thereof in accordance with the terms and conditions
of this Deed,

NOW THEREFORE, for and in consideration of the sum of one
Dollar (\$1.00), as well as for various other considerations
affecting the public welfare which it seeks to advance, the
Grantee by these presents does hereby grant, bargain, sell and
convey unto the Grantee, its successors and assigns, the free

and uninterrupted use, liberty and privilege of, all that certain tract or parcel of land within the Park known as the Stormwater Detention Basin as shown on the Subdivision Map and as further described on Exhibit A to this Deed (the "Detention Basin").

It is understood and agreed that the said Grantee, its successors and assigns, by acceptance of this Deed, covenants and agrees to and with the Grantor, its successors and assigns, as part of the consideration hereof, that:

1. Grantee, its successors and assigns shall at its sole cost and expense:
 - (a) assume all costs for the maintenance, operation, repair, reconstruction and use of the Detention Area, and all storm water runoff management plans and systems in connection therewith or located therein; and
 - (b) comply with all applicable laws, regulations and standards in the exercise of its rights hereunder.
2. This conveyance does not include any right or easement, expressed or implied, in any remaining lands of the GRANTOR, its successors and assigns.
3. This conveyance is subject to the rights, easements, encumbrances, restrictions, covenants and rights-of-way as are found in the deeds forming the chain of title for the Park, and the rights of any parties in possession, including assigns and lessees.
4. No permanent structures shall be erected or constructed within the Detention Basin.

SUBJECT TO and in common with the rights, conditions and restrictions as are contained in the Park Declaration.

TO HAVE AND TO HOLD all and singular the privileges aforesaid unto the Grantee to and for only the proper use and behoof of the Grantee, its successors and assigns forever, as and for a Stormwater Detention Basin.

BEING a portion of the lands conveyed to the Scranton Lackawanna Industrial Building Company, the Grantor herein, by

Deed dated March 5, 2008, from Keystone Concrete Block & Supply Co., Inc., and recorded in the Lackawanna County Recorder of Deeds Office as Instrument Number 200805077.

The acceptance of this Deed of Dedication by the City of Scranton was duly approved by Resolution No. 32 of 2011, and was duly adopted by the Council of the City of Scranton at a regularly scheduled and duly convened meeting held on the 10th day of May, 2011.

And the Grantor will warrant specially the property herein conveyed.

In Witness Whereof, the Grantor has caused this Deed of Dedication to be executed by its proper officers as of the day and year first above written, intending to be legally bound.

ATTEST:

SCRANTON LACKAWANNA INDUSTRIAL
BUILDING COMPANY

Virginia J. Goodrich

Title: Secretary

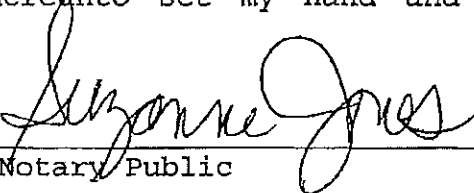
By: [Signature]

Title: Executive Vice President

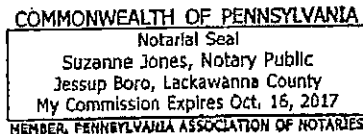
COMMONWEALTH OF PENNSYLVANIA :
: SS.
COUNTY OF LACKAWANNA :

On this 28th day of June, 2017, before me, a Notary Public, personally appeared Robert F. Durkin, who acknowledged himself to be the Executive Vice President of SCRANTON-LACKAWANNA INDUSTRIAL BUILDING COMPANY, a not-for-profit corporation, and that he as such officer, being authorized to do so, executed the foregoing instrument for the purposes therein contained by signing the name of the corporation by himself as such officer.

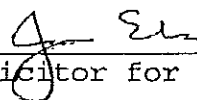
In Witness Whereof, I hereunto set my hand and official seal.



Notary Public



I hereby certify that the precise address of the Grantee is
340 North Washington Avenue, Scranton, Pennsylvania 18503.



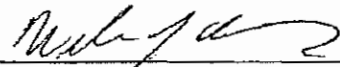
Solicitor for the City of Scranton

CITY OF SCRANTON

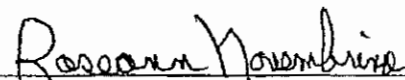
ATTEST:

BY: 
Lori Reed, City Clerk

Date: 8-14-2017

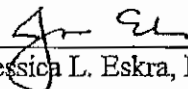
BY: 
William L. Courtright, Mayor

Date: 8-9-17

BY: 
Roseann Novembrino, City Controller

Date: 8-14-2017

APPROVED AS TO FORM:

BY: 
Jessica L. Eskra, Esq., City Solicitor

Date: 8-15-17

EXHIBIT A

All that certain lot, piece or parcel of land situated in the City of Scranton, County of Lackawanna, and Commonwealth of Pennsylvania more specifically bonded and described as follows:

BEGINNING at a point, on the Easterly corner of Lot 3 as shown on the "Mount Pleasant Corporate Center - Final Plan" recorded in Lackawanna County Recorder of Deeds Office in Map Book 6AM, Page 6569 on July 28, 2009 (the "Subdivision Plan"), said point being located on the Westerly right-of-way line of Mount Pleasant Drive and being North 10°38'28" East from the Easterly property corner of Lot 2;

THENCE along Lot 3 the following two (2) courses and distances:

1. North 79°00'22" West a distance of 35.47 feet to a point;
2. North 10°59'38" East a distance of 195.00 feet to a point;

THENCE continuing along Lot 3 and the proposed right-of-way of the aforementioned Mount Pleasant Drive South 79°00'22" East a distance of 38.75 feet to a point;

THENCE along the proposed right-of-way of said Drive South 10°59'38" West a distance of 195.00 feet to a point;

THENCE continuing along said right-of-way North 79°00'22" West a distance of 3.28 feet to a point, which is the point of BEGINNING.

CONTAINING having an area of 7,557.2 square feet, 0.17 acres.

BEING Part of Tax Identification Number: 145.15-020-00101.

P.O. LACKAWANNA COUNTY
Certified Property Identification
MUNI: 34

SEP 06 2017
PIN: 14515-020-00101
USE: 9800 ASSESS VAL 107,850
CLERK Gm 10.00

PENNSYLVANIA
DEPARTMENT OF REVENUE
Bureau of Individual Taxes
PO BOX 280603
Harrisburg, PA 17128-0603

REALTY TRANSFER TAX
STATEMENT OF VALUE

See Reverse for Instructions

Recorder's Use Only	
State Tax Paid	
Book Number	
Page Number	
Date Recorded	

Complete each section and file in duplicate with Recorder of Deeds when (1) the full value/consideration is not set forth in the deed, (2) the deed is without consideration, or by gift, or (3) a tax exemption is claimed. If more space is needed, please attach additional sheets. A Statement of Value (SOV) is not required if the transfer is wholly exempt from tax based on family relationship or public utility easement. However, it is recommended that a SOV accompany all documents filed for recording.

A. CORRESPONDENT - All inquiries may be directed to the following person:

Name Kreder Brooks Hailstone, LLP, Richard G. Reed, Esq.,		Telephone Number: (570) 346-7922	
Street Address 220 Penn Avenue, Suite 200	City Scranton	State PA	Zip Code 18503

B. TRANSFER DATA

Date of Acceptance of Document September 6, 2017			
Grantor(s)/Lessor(s): Scranton Lackawanna Industrial Building Company (SLIBCO)	Telephone Number: (570) 342-7711	Grantee(s)/Lessee(s): The City of Scranton	Telephone Number: (570) 348-4100
Mailing Address 222 Mulberry Street		Mailing Address 340 North Washington Ave. Telephone Number:	
City Scranton	State PA	Zip Code 18503	City Scranton
			State PA
			Zip Code 18503

D. REAL ESTATE LOCATION

Street Address West Linden Street		City, Township, Borough: Scranton	
County Lackawanna	School District Scranton School District	Tax Parcel #145,15-020-00101	
Was transaction part of an assignment or relocation? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N			
1. Actual Cash Consideration \$1.00	2. Other Consideration + None	3. Total Consideration = \$ 1.00	
4. County Assessed Value \$107,850.00	5. Common Level Ratio Factor 6.67	6. Computed Value \$ 719,359.50	


F. EXEMPTION DATA - Refer to instructions for exemption status.

1a. Amount of Exemption Claimed 100%	1b. Percentage of Grantor's Interest in Real Estate 100%	1c. Percentage of Grantor's Interest Conveyed 100 %
--------------------------------------	---	--

2. Check Appropriate Box Below for Exemption Claimed.

- ☐ Will or intestate succession _____ (Name of Decedent) _____ (Estate File Number)
- ☐ Transfer to a trust. (Attach complete copy of trust agreement identifying all beneficiaries.)
- ☐ Transfer from a trust. Date of Transfer into the trust _____
If trust was amended attach a copy of original and amended trust.
- ☐ Transfer between principal and agent/straw party. (Attach complete copy of agency/straw party agreement.)
- ☒ Transfers to the commonwealth, the U.S. and instrumentalities by gift, dedication, condemnation or in lieu of condemnation.
(If condemnation or in lieu of condemnation, attach copy of resolution.)
- ☐ Transfer from mortgagor to a holder of a mortgage in default. (Attach copy of Mortgage and note/Assignment.)
- ☐ Corrective or confirmatory deed. (Attach complete copy of the deed to be corrected or confirmed.)
- ☐ Statutory corporate consolidation, merger or division. (Attach copy of articles.)
- ☐ Other (Please explain exemption claimed. _____)

Under penalties of law, I declare that I have examined this statement, including accompanying information, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of Correspondent or Responsible Party Kreder Brooks Hailstone, LLP Richard G. Reed, Esq. 	Date September 6, 2017
--	------------------------

FAILURE TO COMPLETE THIS FORM PROPERLY OR ATTACH REQUESTED DOCUMENTATION MAY RESULT IN THE RECORDER'S REFUSAL TO RECORD THE DEED.



DEPARTMENT OF LAW

CITY HALL • 340 NORTH WASHINGTON AVENUE • SCRANTON, PENNSYLVANIA 18503 • PHONE: 570-348-4105 • FAX: 570-348-4263

July 10, 2018

To the Honorable Council
Of the City of Scranton
Municipal Building
Scranton, PA 18503

RECEIVED

JUL 10 2018

OFFICE OF CITY
COUNCIL/CITY CLERK

Dear Honorable Council Members:

ATTACHED IS AN ORDINANCE GRANTING A TEMPORARY
CONSTRUCTION AND PERMANENT MAINTENANCE EASEMENT
AGREEMENT ON PROPERTY OWNED BY THE CITY OF SCRANTON TO
SCRANTON LACKAWANNA INDUSTRIAL BUILDING COMPANY FOR THE
INSTALLATION OF SIDEWALKS AT THE MOUNT PLEASANT CORPORATE
CENTER ALONG MOUNT PLEASANT DRIVE AS MORE FULLY DESCRIBED IN
EXHIBIT "A".

Respectfully,

Jessica Eskra (s)
Jessica L. Eskra, Esquire
City Solicitor

JLE/sl

5c

RESOLUTION NO. _____

2018

AUTHORIZING THE MAYOR AND OTHER APPROPRIATE CITY OFFICIALS TO EXECUTE AND ENTER INTO A GRANT AGREEMENT BY AND BETWEEN THE CITY OF SCRANTON (HEREINAFTER REFERRED TO AS THE "CITY" AND/OR "GRANTOR") AND SCRANTON LACKAWANNA INDUSTRIAL BUILDING COMPANY, (HEREINAFTER REFERRED TO AS THE "GRANTEE/SUB-RECIPIENT") IN THE AMOUNT OF FIFTY THOUSAND DOLLARS (\$50,000.00) FOR THE INSTALLATION OF SIDEWALKS AT THE MOUNT PLEASANT CORPORATE CENTER LOCATED ALONG MOUNT PLEASANT DRIVE.

WHEREAS, the Grantor will provide a grant in the amount of Fifty Thousand Dollars (\$50,000.00) to the Grantee/Sub-recipient with no matching requirements for the installation of sidewalks within the Mount Pleasant Corporate Center, (hereinafter called, "The Project"); and

WHEREAS, the City and Scranton Lackawanna Industrial Building Company desire to enter into this Grant Agreement for the installation of sidewalks at the Mount Pleasant Corporate Center along Mount Pleasant Drive, per the terms and conditions as stated therein, a copy of which is attached hereto marked as Exhibit "A" and incorporated herein by reference thereto.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SCRANTON the Mayor and other appropriate City officials are the execute and enter into a Grant Agreement by and between the City of Scranton and Scranton Lackawanna Industrial Building Company in the amount of Fifty Thousand Dollars (\$50,000.00) for the installation of sidewalks at the Mount Pleasant Corporate Center located along Mount Pleasant Drive.

SECTION 1. If any section, clause, provision or portion of this Resolution shall be held invalid or unconstitutional by any Court of competent jurisdiction, such decision shall not affect any other section, clause, provision or portion of this Resolution so long as it remains legally enforceable without the invalid portion. The City reserves the right to amend this Resolution or any portion thereof from time to time as it shall deem advisable in the best interests of the promotion of the purposes and intend of this Resolution and the effective administration thereof.

SECTION 2. This Resolution shall become effective immediately upon approval.

SECTION 3. This Resolution is enacted by the Council of the City of Scranton under the authority of the Act of Legislature, April 13, 1972, Act No. 62, known as the "Home Rule Charter and Optional Plans Law", and any other applicable law arising under the laws of the State of Pennsylvania.

GRANT AGREEMENT BETWEEN
SCANTON LACKAWANNA INDUSTRIAL BUILDING COMPANY
AND
THE CITY OF SCRANTON

This Grant Agreement (hereinafter referred to as the "Agreement"), entered into as of the _____ day of _____, 2018, by and between the **CITY OF SCRANTON**, located at Municipal Building, 340 North Washington Avenue, Scranton, PA 18503 (hereinafter referred to as the "CITY" and/or "Grantor") and SCANTON LACKAWANNA INDUSTRIAL BUILDING COMPANY, located at **222 Mulberry Street, Scranton, PA 18503** (hereinafter referred to as the "Grantee/Sub-recipient")

WHEREAS, the Grantor will provide a grant for Fifty Thousand Dollars (\$50,000.00) (the "Grant") with no matching requirements for the installation of sidewalks at the Mount Pleasant Corporate Center located along Mount Pleasant Drive, Scranton, PA 18503.

NOW, THEREFORE, it is agreed between the parties hereto that:

I. INCORPORATION OF RECITALS AND EXHIBITS.

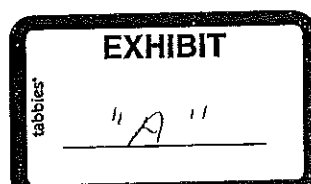
The foregoing recitals and all exhibits, if any, attached to this Agreement are incorporated by reference into and made a part of this Agreement.

II. SCOPE OF SERVICES

ACTIVITIES

Provide funds to Grantee/Sub-recipient for installation of sidewalks within the Mount Pleasant Corporate Center, hereinafter called, "The Project."

The Grantee/Sub-recipient will be responsible for installation of the sidewalks in a manner reasonably satisfactory to the Grantor and consistent with any and all standards required as a condition of providing these funds. Sidewalks will be required to be handicapped accessible and comply with Chapter 11 of the 2012 International Building Code and Section 117.1 of the 2009 American National Standards Institute. Plans, once completed, two (2) hard copies and one (1) digital copy should be submitted to the Licensing, Inspections, and Permits Department, to be stamped and signed. Compliance with all federal, state, and local rules applicable to the Project is required.



III. TIME OF PERFORMANCE

Services of the Grantee/Sub-recipient shall start on the _____ **day of** _____, **2018** and end on the _____ **day of** _____ **of 2018**. The term of this Agreement and the provisions herein shall be extended to cover any additional time period necessary to complete the Project.

IV. BUDGET

The Grantee/Sub-recipient agrees to have procedures in place to monitor obligations and expenditures under the Grant. In order to compose and control expenditures to the grant, the Grantee/Sub-recipient must:

- A. Maintain in its accounting records the amounts budgeted for eligible activities;
- B. Include unexpended/unobligated balances for budgeted categories as well as obligations and expenditures; and
- C. Periodically compare actual obligations and expenditures to date against planned obligations and expenditures, and against projected accomplishments for such outlays.

In addition, the Grantor may require a more detailed budget breakdown than the one attached hereto, and the Grantee/Sub-recipient shall provide such supplementary budget information in a timely fashion in the form and content prescribed by the Grantor.

V. GRANT AWARD

It is expressly agreed and understood that the total amount to be paid by the Grantor under the Grant shall not exceed **\$50,000.00**.

VI. GRANT REQUIREMENTS

- A. Prevailing Wage should apply to this project.
- B. Follow any and all City of Scranton public bidding procedures.
- C. Execute a Temporary Construction and Permanent Easement Agreement with the City of Scranton.

VII. NOTICES

Notices required by this Agreement shall be in writing and delivered via mail (postage prepaid), or personal delivery or sent by facsimile or other electronic means. Any notice delivered or sent as aforesaid shall be effective on the date of delivery or sending. All notices and other written communications

under this Agreement shall be addressed to the City Business Administrator, unless otherwise modified by subsequent written notice.

VIII. INSURANCE

The Grantee/Sub-recipient shall secure and maintain in full force and effect during the term of this Agreement, insurance coverage in amounts and types reasonably acceptable to City of Scranton and appropriate to the conduct of Grantee/Sub-recipient's performance of work and services hereunder. Such insurance shall cover public claims for damages and for personal injury, including accidental death as well as from or caused by any operation or matter related to this Agreement, whether such operations be by Grantee/Sub-recipient or by anyone directly or indirectly employed by the Grantee/Sub-recipient. Said insurance shall also cover as additional insured the indemnity liability of City of Scranton, as their interests may appear.

Workers' Compensation	Statutory
Employer's Liability	\$500,000
Professional Liability	\$1,000,000 each occurrence \$1,000,000 aggregate
Comprehensive General Liability (including Blanket Contractual Liability Insurance)	
Bodily Injury	\$1,000,000 each person \$1,000,000 each occurrence \$1,000,000 aggregate
Property Damage	\$500,000 each occurrence
Personal Injury	\$500,000
Comprehensive Automobile Liability	
Bodily Injury	\$300,000 each person \$500,000 each occurrence
Property Damage	\$500,000 each occurrence

A. CERTIFICATES OF INSURANCE

Upon request by the City of Scranton, certificates evidencing such insurance shall be provided by the Grantee/Sub-recipient to the City of Scranton. Such certificates shall include the following:

(a) Name of insurance company, policy number, and expiration data;

(b) The coverage required and the limits on each, including the amount of deductibles or self-insurance retentions (which shall be for the account of Subrecipient);

(c) A statement indicating that the City of Scranton shall receive thirty (30) days notice of cancellation or significant modification of any of the policies which may affect the interests of the City of Scranton or such notice as otherwise required under the policy;

(d) A statement confirming that the City of Scranton have been named an additional insured (except for Worker's Compensation) on all policies; and

(e) A statement confirming that the City of Scranton its agents and employees have been provided a waiver of any rights or subrogation, which Subrecipient may have against them.

B. BONDING

Grantee/Sub-Recipient further agrees that any contractors or subcontractors shall carry sufficient bonds and insurance to carry out the objectives of the Project. Grantor reserves the right to review these coverages and determine if they are appropriate. Any Contractors/Subcontractors shall indemnify and hold harmless the City of Scranton for any accident, injury, damage to property or any claim whatsoever in connection with the project.

IX. SUSPENSION OR TERMINATION

Suspension or termination may occur if Grantee/Sub-recipient materially fails to comply with any term of the Grant and the Grant may be terminated for convenience.

Either party may terminate this Agreement at any time with cause or upon breach by giving written notice to the other party of such termination and specifying the effective date thereof at least thirty (30) days before the effective date of such termination. Partial terminations of the Scope of Service in Paragraph 2.A above may only be undertaken with the prior approval of Grantor. In the event of any termination for convenience, all finished or unfinished documents, data, studies, surveys, maps, models, photographs, reports or other materials prepared by Grantee/Sub-recipient under this Agreement shall, at the option of Grantor, become the property of Grantor, and

Grantee/Sub-recipient shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents or materials prior to the termination.

Grantor may also suspend or terminate this Agreement, in whole or in part, if Grantee/Sub-recipient materially fails to comply with any term of this Agreement, or with any of the rules, regulations or provisions referred to herein and applicable to the Project; and Grantor may declare Grantee/Sub-recipient ineligible for any further participation in Grantor's contracts, in addition to other remedies as provided by law. In the event there is probable cause to believe Grantee/Sub-recipient is in noncompliance with any rules or regulations applicable to the Project, Grantor may withhold up to twenty (20%) percent of said Grant Funds until such time as Grantee/Sub-Recipient is found to be in compliance by Grantor, or is otherwise adjudicated to be in compliance.

X. GENERAL COMPLIANCE

A. CIVIL RIGHTS

1. Compliance

Grantee/Sub-recipient agrees to comply with all local and state civil rights ordinances and with Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Title 1 of the Housing and Community Development Act of 1974 as amended, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, Executive Order 11063, and with Executive Order 11248 as amended by Executive Orders 11375 and 12086.

2. Nondiscrimination

Grantee/Sub-recipient will not discriminate against any employee or applicant for employment because of race, color, creed, religion, ancestry, national origin, sex, disability or other handicap, age, marital/familial status, or status with regard to public assistance. Subrecipient will take affirmative action to insure that all employment practices are free from such discrimination. Such employment practices include but are not limited to the following: hiring, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. Grantee/Sub-recipient agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting agency setting

forth the provisions of this nondiscrimination clause. This is referenced in 24 CFR 570.607, as revised by Executive Order 13279. The applicable non-discrimination provisions in Section 109 of the HCDA are still applicable.

3. Land Covenants

This Agreement is subject to the requirements of Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and 24 CFR 570.60 1 and 602. In regard to the sale, lease, or other transfer of land acquired, cleared or improved with assistance provided under this Agreement, Grantee/Subrecipient shall cause or require a covenant running with the land to be inserted in the deed or lease for such transfer, prohibiting discrimination as herein defined, in the sale lease or rental, or in the use of occupancy of such land, or in any improvements erected or to be erected thereon, providing that Grantee and the United States are beneficiaries of and entitled to enforce such covenants. Grantee/Sub-recipient, in undertaking its obligation to carry out the program assisted hereunder, agrees to take such measures as are necessary to enforce such covenant, and will not itself so discriminate.

4. Section 504

Grantee/Sub-recipient agrees to comply with any federal regulations issued pursuant to compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 708), which prohibits discrimination against the handicapped in any federally assisted program. Grantor shall provide Grantee/Sub-recipient with any guidelines necessary for compliance with that portion of the regulations in force during the term of this Agreement.

5. Access to Records

Grantee/Sub-recipient shall furnish and cause each of its own subrecipients or subcontractors to furnish all information and reports required hereunder and will permit access to its books, records and accounts by Grantor or its agent, or other authorized federal officials for purposes of investigation to ascertain compliance with the rules, regulations and provisions stated herein.

B. EMPLOYMENT RESTRICTIONS

1. Prohibited Activity

Grantee/Sub-recipient is prohibited from using Grant Funds provided herein or personnel employed in the administration of the program for: political activities; sectarian or religious activities; lobbying, political patronage, and nepotism activities.

2. Labor Standards

Grantee/Sub-recipient agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended, the provisions of Contract Work Hours and Safety Standards Act, the Copeland "Anti-Kickback" Act (40 U.S.C. 276a-276a-5; 40 USC 327 and 40 USC 276c) and all other applicable federal, state and local laws and regulations pertaining to labor standards insofar as those acts apply to the performance of this Agreement, Grantee/Sub-recipient shall maintain documentation which demonstrates compliance with hour and wage requirements of this part. Such documentation shall be made available to Grantor for review upon request. Grantee/Sub-recipient agrees that, except with respect to the rehabilitation or construction of residential property containing less than eight (8) units, all contractors engaged under contracts in excess of two thousand (\$2,000.00) dollars for construction, renovation or repair work financed in whole or in part with assistance provided under this Agreement, shall comply with Federal requirements adopted by Grantee pertaining to such contracts and with the applicable requirements of the regulations of the Department of Labor, under 29 CFR Parts 1, 3, 5 and 7 governing the payment of wages and ratio of apprentices and trainees to journey workers; provided, that if wage rates higher than those required under the regulations are imposed by state or local law, nothing hereunder is intended to relieve Grantee/Sub-recipient of its obligation, if any, to require payment of the higher wage Grantee/Sub-recipient shall cause or require to be inserted in full, in all such contracts subject to such regulations, provisions meeting the requirements of this paragraph.

C. CONDUCT

1. Assignability

Grantee/Sub-recipient shall not assign or transfer any interest in this Agreement without the prior written consent of the Grantee thereto; provided, however, that claims for money due to Grantee/Sub-recipient

from Grantee under this Agreement may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly by Grantee/Sub-recipient.

2. Subcontracts

a. Approvals

Grantee/Sub-recipient shall not enter into any subcontracts with any agency or individual in the performance of this Agreement without the written consent of Grantor.

b. Use of Debarred and/or Suspended Contractors

Funds shall not be used directly or indirectly to employ, award contracts to, or otherwise engage the services of, or fund any contractor, subcontractor, Grantee/Sub-recipient, business, consultant or any entity during any period of debarment, suspension, or placement in ineligibility status.

c. Monitoring

Grantee/Sub-recipient will monitor all subcontracted services on a regular basis to assure contract compliance. Results of monitoring efforts shall be summarized in written reports and supported with documented evidence of follow-up actions taken to correct areas of noncompliance.

d. Content

Grantee/Sub-recipient shall cause all of the provisions of this Agreement in their entirety to be included in and made a part of any subcontract executed in the performance of this Agreement.

3. Hatch Act

Grantee/Sub-recipient agrees that no Grant Funds provided, nor personnel employed under this Agreement, shall be in any way or to any extent engaged in the conduct of political activities in violation of Chapter 15 of Title V of the United States Code.

XI. SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby and all other parts of this Agreement shall nevertheless be in full force and effect.

XII. NO WAIVER

Failure on the part of the CITY to exercise or enforce any right conferred upon it hereunder shall not be deemed to be a waiver of any such right nor operate to bar the exercise or enforcement thereof at any time or times thereafter.

XIII. BINDING EFFECT

This Agreement shall be binding upon and shall inure to the benefit of the parties hereto their respective successors and assigns.

XIV. DURATION OF THE AGREEMENT

The Agreement period shall commence upon the execution of this agreement and shall remain in effect for the period described below or until all Agreement provisions have been satisfied as determined by the CITY (whichever is longer), unless terminated prior thereto in accordance with the provisions of this Agreement.

Services of the Subrecipient shall start on the ____ day of _____, **2018 and end on the ____ day of _____ of 2018.** The term of this Agreement and the provisions herein shall be extended to cover any additional time period to complete the sidewalk project.

XV. CHOICE OF LAW AND FORUM

This contract is to be interpreted by the laws of the Commonwealth of Pennsylvania. The parties agree that the proper forum for litigation arising out of this is in County of Lackawanna, Pennsylvania.

XVI. COUNTERPARTS

This Agreement may be executed in seven (7) counterparts, each of which shall be deemed to be an original, and such counterparts shall constitute one and the same instrument.

XVII. HEADINGS

Any titles of the several parts and sections of this Agreement are inserted for convenience or reference only and shall be disregarded in construing or interpreting any of its provisions.

XVIII. ENTIRE AGREEMENT

This Agreement, including any exhibits and schedules hereto, constitutes the entire agreement between the parties with respect to the subject matter hereof. This Agreement supersedes and cancels all previous agreements among the parties, written and oral in respect of the subject matter hereof. In the event of any inconsistency between this Agreement and any attachment or exhibit hereto, the terms of this Agreement shall govern.

XIV. JURISDICTION AND GOVERNING LAW

This Agreement shall be construed and interpreted in accordance with the laws of the Commonwealth of Pennsylvania and all obligations hereunder are to be performed in Lackawanna County, Pennsylvania. Jurisdiction over the subject matter and performance of this Agreement is therefore vested in the Lackawanna County Court of Common Pleas.

Communication and details concerning this contract shall be directed to the following contract representatives:

GRANTOR

City of Scranton
340 North Washington Avenue
Scranton, PA 18503
Attn: David Bulzoni, B.A.

GRANTEE/SUBRECIPIENT

Scranton Lackawanna Industrial
Building Company
222 Mulberry Street
Scranton, PA 18503
Attn: Andrew C. Skrip

IN WITNESS WHEREOF the parties hereto have, in due form of law, caused this Agreement to be executed by their duly authorized representatives on the day and year first above written.

CITY OF SCRANTON

ATTESTED:

BY: _____
City Clerk, City of Scranton

Date

BY: _____
Mayor, City of Scranton

Date

BY: _____
Controller, City of Scranton

Date

APPROVED AS TO FORM:

BY: _____
City Solicitor, City of Scranton

Date

SCRANTON LACKAWANNA INDUSTRIAL BUILDING COMPANY

ATTEST:

BY _____
Secretary

BY _____
Executive Vice President



DEPARTMENT OF LAW

CITY HALL • 340 NORTH WASHINGTON AVENUE • SCRANTON, PENNSYLVANIA 18503 • PHONE: 570-348-4105 • FAX: 570-348-4263

RECEIVED

JUL 10 2018

OFFICE OF CITY
COUNCIL/CITY CLERK

July 10, 2018

To the Honorable Council
Of the City of Scranton
Municipal Building
Scranton, PA 18503

Dear Honorable Council Members:

ATTACHED IS A RESOLUTION AUTHORIZING THE MAYOR AND OTHER APPROPRIATE CITY OFFICIALS TO EXECUTE AND ENTER INTO A GRANT AGREEMENT BY AND BETWEEN THE CITY OF SCRANTON (HEREINAFTER REFERRED TO AS THE "CITY" AND/OR "GRANTOR") AND SCRANTON LACKAWANNA INDUSTRIAL BUILDING COMPANY, (HREINAFTER REFERRED TO AS THE "GRANTEE/SUB-RECIPIENT") IN THE AMOUNT OF FIFTY THOUSAND DOLLARS (\$50,000.00) FOR THE INSTALLATION OF SIDEWALKS AT THE MOUNT PLEASANT CORPORATE CENTER LOCATED ALONG MOUNT PLEASANT DRIVE.

Respectfully,

Jessica Eskra (s)
Jessica L. Eskra, Esquire
City Solicitor

JLE/sl