

DRAFT

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES**

DRAFT

March 21, 2017

Business Meeting – 7:00 pm

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on March 21 2017 at 7:05 pm at the Joe Terry Civic Center, Route 438, 1038 Montdale Road, Scott Township, PA 18447.

The meeting was opened with the Pledge of Allegiance led by Supervisor Hlavaty. In attendance were Supervisors Hlavaty, Noldy and Russell. Guests in attendance were Solicitor Atty. Richard Fanucci, CEO Carl Ferraro, and Secretary/Treasurer

IIA Zoning – reimbursement applications for intermodal grant submitted and 2014 recycling grant received

II.B. Gerard Hettman – Lackawanna County Representative - not present

III Public Comment –

A. on agenda items

Rose Knick – asked if there was going to be a motion to move meeting dates to accommodate work schedules.

John Ward – cited a lack of being completely quoted in the February minutes asking if the schools are less safe now than years earlier.

IV Approval of Minutes

A motion was made by supervisor Hlavaty to approve the minutes of the Board of Supervisors Business Meeting of February 21, 2017 as read. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.

V. Committee/Authority Reports

- A. Police –report attached**
- B. Roads – No report**
- C. Parks & Recreation – No report**
- D. Planning Commission –report attached**
- E. Zoning Officer – report attached**

VI Administrative reports

A. Secretary / Treasurer

- 1. Financial Reports – attached**
- 2. Presentation of Bills – attached,**

B. Supervisors

- 1. Ed Hlavaty - stated that the grader broke down in storm and parts are on order, applying for FEMA reimbursement for storm expense**
- 2. Steven Russell - commented on great job road crew did on recent record snowfall,**
- 3. Robert Noldy – echoed supervisor Russell’s comments on great job road crew did keeping roads open during recent snowfall**

C. Solicitor

Richard A. Fanucci - stated he was in the process of finishing up the paperwork for the Hillebrand and Hownoski Ag Security proposals

VII Correspondence - previously distributed to appropriate parties

VIII Motions

- 1. To pay the April payroll.. Motion by supervisor Hlavaty. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.**
- 2. To pay General Fund and State Fund bills as presented. Motion by supervisor Russell. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.**

3. To approve financial reports as presented. Motion by supervisor Noldy. Second by supervisor Hlavaty Voted aye, aye, aye. Motion carried.
4. To declare a Disaster Emergency on or about March 14, 2017 due to a forecast of a major snow storm. Motion by supervisor Hlavaty. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
5. To waive fees for the Scott Hose Company associated with a Variance hearing for signage. Motion by supervisor Noldy. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
6. To set May 5 & 6 as annual spring cleanup days, Friday 8:00 am to 6:00 pm and Saturday 8:00 am to 3:00 pm. Motion by supervisor Russell. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.

IX. Public comment – general

Rose Knick – asked if the recent damage to the gymnasium had been turned into the insurance company. She asked if the perpetrators could be identified by security cameras. She also questioned a \$6,000.00 bill for equipment rental for the snow storm.

John Ward – questioned availability of tapes under the Right To Know law.

Stanley Stracham – thanked the Board on behalf of the sewer authority for the use of the Kubota tractor for snow removal of the pumping stations.

X. Adjournment

With no further business at hand a motion to adjourn was made by supervisor Hlavaty. Second by supervisor Russell. Voted aye, aye, aye and meeting adjourned at 7:15pm.

Respectfully submitted,

Tom Wicks, Secretary/Treasurer
Scott Township

Scott Township Police Department

Monthly Report March 2017

Special Officers Reports:

Evidence Officers: Ganz

Nothing to report

Weapons Officers: Frezzolini/Brown

Qualifications scheduled

Vehicle Report:

Total gallons of gas used 473 gallons

Current mileage on vehicles:

(28-1)	(28-2)	(28-3)	(28-4)
14,701	100,899	77,614	7004

MOPETC Commission:

2017 mandatory in-service updates are in process

Community Service Report:

Seat Belt Grant obtained by Chief Ganz will run May-June 2017

Monthly Report of Activity:

Attached

Incident Breakdown By Month Report

Print Date/Time: 04/18/2017 09:35
 Login ID: GANZJ2
 Year: 2017

Scott Township Police Dept
 ORI Number: PA0352700
 Incident Type: All

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
ABAN	3	27.3	6	54.5	1	9.1	1	9.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11
Accident	18	38.3	11	23.4	17	36.2	1	2.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	47
AFA	2	50.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
ALRM	16	33.3	12	25.0	13	27.1	7	14.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	48
ALS	9	34.6	5	19.2	7	26.9	5	19.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	26
ANIM	4	50.0	3	37.5	0	0.0	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
Assault	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
ASTM	8	20.5	14	35.9	10	25.6	7	17.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	39
BLSPP	1	11.1	5	55.6	2	22.2	1	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9
BRSH	0	0.0	0	0.0	0	0.0	6	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
BURGLARY	5	62.5	0	0.0	2	25.0	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
CHAS	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
CO	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
CRMS	3	50.0	1	16.7	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
CUST	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
DIRE	1	25.0	1	25.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
DISO	2	28.6	0	0.0	5	71.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
DOA	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
DOG	5	41.7	3	25.0	1	8.3	3	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12
DOMESTIC	2	18.2	4	36.4	2	18.2	3	27.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11
DRUG	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
DUI	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
EDP	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
FIGHT	1	50.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
FIRE	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
FLDG	0	0.0	4	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
FLM	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
FRAU	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1

Incident Breakdown By Month Report

Print Date/Time: 04/18/2017 09:35
 Login ID: GANZJ2
 Year: 2017

Scott Township Police Dept
 ORI Number: PA0352700
 Incident Type: All

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
GUN	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
HARR	1	14.3	1	14.3	3	42.9	2	28.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
HAZD	5	26.3	6	31.6	7	36.8	1	5.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	19
HEAR	1	33.3	0	0.0	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
HITR	0	0.0	1	25.0	2	50.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
INFO	4	16.0	13	52.0	2	8.0	6	24.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	25
INV	14	25.9	14	25.9	19	35.2	7	13.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	54
JUVD	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
LIQU	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
LOCK	0	0.0	0	0.0	2	66.7	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
MOTV	4	30.8	4	30.8	4	30.8	1	7.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13
NABR	0	0.0	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
ORD	0	0.0	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
OTHR	8	25.8	7	22.6	14	45.2	2	6.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	31
PARK	0	0.0	1	20.0	4	80.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
PASS	0	0.0	1	33.3	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
PFA	1	33.3	0	0.0	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
PHON	42	29.2	45	31.3	45	31.3	12	8.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	144
PIPE	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
PROP	1	20.0	0	0.0	1	20.0	3	60.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
REPO	1	50.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
RESCUE	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
SHOT	1	20.0	4	80.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
SPEC	45	162	113	408	94	33.9	25	9.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	277
STRT	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
STTG	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
STVH	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
SUBP	0	0.0	3	75.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4

Incident Breakdown By Month Report

Print Date/Time: 04/18/2017 09:35
 Login ID: GANZJ12
 Year: 2017

Scott Township Police Dept
 ORI Number: PA0352700
 Incident Type: All

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
SUIC	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
SUSP	4	36.4	4	36.4	3	27.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11
SUSPICIOUS EVE	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
SUSV	12	27.9	16	37.2	10	23.3	5	11.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	43
TCD	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
TERR	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
THFT	2	28.6	3	42.9	1	14.3	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
THRT	1	25.0	1	25.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
TR	66	33.3	71	35.9	37	18.7	24	12.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	198
TRES	2	33.3	2	33.3	1	16.7	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
UNMV	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
WARR	16	59.3	10	37.0	1	3.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	27
WELF	2	14.3	3	21.4	7	50.0	2	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14
WIRE	0	0.0	0	0.0	3	60.0	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
XPRT	2	33.3	2	33.3	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
Total:	328	27.0	406	33.5	337	27.8	142	11.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1213

**Scott Township Planning Commission
Regular Meeting Minutes
February 7, 2017**

Meeting was called to order at 7:03 PM on Tuesday, February 7, 2017. The Pledge of Allegiance was said and roll call taken. Present were,, William Kaiser Donald Salansky, Pat Kasper and Joe Lick. Also present was Carl Ferraro, the Code Enforcement Officer.

The following nominations were made for reorganization:

Chairman	Sakosky (Salansky Lick)
Vice Chair	Kaiser (Kasper Lick)
Secretary	Kasper (Lick Salansky)

A unanimous vote was made to keep all officers in place.

Motion by Kasper seconded by Salansky to keep the meetings on the 1st Tuesday of the month at 7 PM. All in favor

A motion to approve the minutes from 9/28/16 was made by Salansky and Seconded by Kaiserr. All in favor

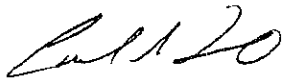
The Piazza Minor Subdivision was reviewed. A motion was made by Lick and seconded by Salansky to approve the plans pending addition of the sewer lines being shown on the plan. All in favor

The conditional use application of Abington Equine hospital was presented by Dr. Radtke. As well as her engineer Bob Nagely. A motion was made by Kaiser Seconded by Lick to forward the application to the board of supervisors with a recommendation for approval as presented. All in favor

A motion to adjourn was made by Kasper All in favor

Meeting adjourned at 7:45 PM

Respectfully Submitted,



Carl Ferraro
Carl Ferraro, CEO Scott Township

Code Enforcement Officer's Report

4/13/17

This report is for the period of March 13, 2017 through April 13, 2017
On-going and completed projects include:

Variances: (1)

In Process: (0)

Investigation:

- | | |
|----------------------------|--------------------------------|
| 1. Illegal business. (0) | 6. No Zoning Permit. (0) |
| 2. Junk on premises. (2) | 7. No HOP/Pavecut Permit. (0) |
| 3. Hazardous Structure (3) | 8. Road Const. (0) |
| 4. Illegal Signs. (0) | 9. Burning. (0) |
| 5. False Alarms (1) | 10. Fire Insurance Escrow. (0) |

Permits:

- | | |
|----------------------------|-----------------------------|
| 1. Building Issued. (2) | 4. HOP/Pavecuts Issued. (0) |
| 2. Sign Issued. (0) | |
| 3. Cell Towers Issued. (0) | 5. Road Const. Issued. (0) |

Pre-construction Inspections:

1. Completed. (4)

Certificate of Use Inspections:

1. Completed and issued. (2)

Carl S. Ferraro
Code Enforcement/Zoning Officer

Zoning Permit Log

Date	Permit	Name	Tax Map Number	Address	Type	Project Value	Permit Fee	UCC Permit Fee	State Training Fee
3/20/2017	09-03-17	Drukenbroad	6215040011	11 Taylor	deck and porch	32,500.00	\$180.00	\$530.00	4.00
4/11/2017	10-04-17	Hackman	6203010007	11999 Lakeland	Fence	2,200.00	\$59.00	xx	xx

Scott Township
Balance Sheet
As of April 18, 2017

Apr 18, 17

ASSETS

Current Assets

Checking/Savings

100.2 · PLGIT GF	3,019.69
100.3 · HNB Fire Tax Account	971.00
103.0 · HNB General Fund	443,485.12
105.1 · HNB Payroll	16,690.19
105.2 · PLGIT Payroll	0.23
107.1 · HNB Sinking Fund	2,836.13
108.0 · Home Rehab program Fund	18,327.59
108.3 · CDBG Fund Dist. Acct.	758.16
108.5 · UCC Building Permit Fund	15,134.49
110.0 · Cash Account	100.99

Total Checking/Savings 501,323.59

Total Current Assets 501,323.59

TOTAL ASSETS 501,323.59

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Other Current Liabilities

200 · Payroll Liabilities

210 · Federal Withholding Tax	-0.03
212 · Wage tax	237.78
214.01 · Non-uniform pension	412.80
214.02 · Non-uniform pension comp...	154.81
214.03 · Uniformed Pension-Employ...	553.05
219 · EMS/LST Tax	21.00
222 · Pa UC company	229.61
200 · Payroll Liabilities - Other	-3.95

Total 200 · Payroll Liabilities 1,605.07

221.00 · PA UC Fund 15.49

Total Other Current Liabilities 1,620.56

Total Current Liabilities 1,620.56

Total Liabilities 1,620.56

Equity

3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	401,978.66
Net Income	20,312.30

Total Equity 499,703.03

TOTAL LIABILITIES & EQUITY 501,323.59

Scott Township
Expenses by Vendor Detail
March 22 through April 18, 2017

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Building Inspection Underwriters, Inc.								
Check	04/18/2017		house inspe...	413.31 · UCC Co...		108.5 · UCC ...	339.77	339.77
Total Building Inspection Underwriters, Inc.							339.77	339.77
Casie Lynott								
Check	04/18/2017		stenograph...	400.31 · Professi...		103.0 · HNB ...	273.50	273.50
Total Casie Lynott							273.50	273.50
Chamber Choice								
Check	04/18/2017		dental/police	410.35 · Police m...		103.0 · HNB ...	214.70	214.70
Check	04/18/2017		dental/road ...	430.35 · Rd crew ...		103.0 · HNB ...	214.70	429.40
Total Chamber Choice							429.40	429.40
COMCAST.								
Check	04/18/2017		Communica...	410.32 · Police p...		103.0 · HNB ...	211.84	211.84
Check	04/18/2017		Communica...	400.32 · Phone c...		103.0 · HNB ...	211.83	423.67
Check	04/18/2017		Communica...	430.32 · Rd phon...		103.0 · HNB ...	138.51	562.18
Total COMCAST.							562.18	562.18
County Waste								
Check	04/18/2017		waste pick-...	409.36 · Utilities		103.0 · HNB ...	160.00	160.00
Total County Waste							160.00	160.00
DCED								
Check	04/18/2017		training acc...	413.31 · UCC Co...		108.5 · UCC ...	44.00	44.00
Total DCED							44.00	44.00
DGK Insurance								
Check	04/18/2017		municipal in...	400.35 · Municipa...		103.0 · HNB ...	3,258.00	3,258.00
Check	04/18/2017			400.35 · Municipa...		103.0 · HNB ...		3,258.00
Check	04/18/2017			405.35 · Secty-Tr...		103.0 · HNB ...		3,258.00
Check	04/18/2017			405.35 · Secty-Tr...		103.0 · HNB ...		3,258.00
Total DGK Insurance							3,258.00	3,258.00
Duchnik's Auto Service Center								
Check	04/18/2017		Rotate Tire...	410.37 · Police v...		103.0 · HNB ...	44.65	44.65
Check	04/18/2017		oil & filter c...	410.37 · Police v...		103.0 · HNB ...	42.95	87.60
Total Duchnik's Auto Service Center							87.60	87.60
Glen Summit Springs								
Check	04/18/2017		water	400.24 · Gen Gov...		103.0 · HNB ...	45.40	45.40
Total Glen Summit Springs							45.40	45.40
Grainger								
Check	04/18/2017		flares/police	410.24 · Operatin...		103.0 · HNB ...	345.16	345.16
Total Grainger							345.16	345.16
J's Business Systems Inc.								
Check	04/18/2017		Inv.#44958 ...	400.21 · Office su...		103.0 · HNB ...	73.94	73.94
Total J's Business Systems Inc.							73.94	73.94
J. Ganz								
Check	04/18/2017		reimbursem...	410.32 · Police p...		103.0 · HNB ...	41.10	41.10
Total J. Ganz							41.10	41.10
Justus Harware, Inc								
Check	04/18/2017			400.21 · Office su...		103.0 · HNB ...	0.00	0.00
Check	04/18/2017		supplies	430.24 · Rdcrew ...		103.0 · HNB ...	9.96	9.96
Check	04/18/2017		supplies	409.24 · Bldg sup...		103.0 · HNB ...	80.65	90.61
Check	04/18/2017			400.42 · Dues/su...		103.0 · HNB ...	0.00	90.61
Total Justus Harware, Inc							90.61	90.61

Scott Township
Expenses by Vendor Detail
 March 22 through April 18, 2017

04/18/17

Accrual Basis

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Kwik-N-Easy Conveyor Car Wash								
Check	04/18/2017		car wash / p...	410.37 · Police v...		103.0 · HNB ...	8.00	8.00
Total Kwik-N-Easy Conveyor Car Wash							8.00	8.00
Lenox Propane								
Check	04/18/2017		propane del...	409.36 · Utilities		103.0 · HNB ...	385.63	385.63
Total Lenox Propane							385.63	385.63
Matthew Bender & Co., Inc.								
Check	04/18/2017		3 ea.code u...	410.42 · Police d...		103.0 · HNB ...	223.54	223.54
Total Matthew Bender & Co., Inc.							223.54	223.54
Michael Ciuccioi								
Check	04/18/2017		mat rental (...	409.37 · Bldg mai...		103.0 · HNB ...	180.00	180.00
Check	04/18/2017			409.37 · Bldg mai...		103.0 · HNB ...	180.00	180.00
Check	04/18/2017		shop towels...	430.24 · Rdcrew ...		103.0 · HNB ...	30.00	210.00
Total Michael Ciuccioi							210.00	210.00
MVP Supply								
Check	04/18/2017		Gun shot w...	410.24 · Operatin...		103.0 · HNB ...	594.00	594.00
Total MVP Supply							594.00	594.00
Northeast Inspection Consultants								
Check	04/18/2017		inspections ...	413.31 · UCC Co...		108.5 · UCC ...	1,703.19	1,703.19
Check	04/18/2017		inspections ...	413.31 · UCC Co...		108.5 · UCC ...	778.55	2,481.74
Total Northeast Inspection Consultants							2,481.74	2,481.74
PAWC								
Check	04/18/2017		hydrants/Ea...	438.00 · Road m...		103.0 · HNB ...	467.49	467.49
Total PAWC							467.49	467.49
Pena-Plas								
Check	04/18/2017		alum. bow r...	437.00 · Tool/equ...		103.0 · HNB ...	34.57	34.57
Total Pena-Plas							34.57	34.57
PP&L								
Check	04/18/2017		96051-18008	430.36 · Rd shed...		103.0 · HNB ...	125.84	125.84
Check	04/18/2017		00291-12007	430.36 · Rd shed...		103.0 · HNB ...	0.00	125.84
Check	04/18/2017		53831-24002	409.36 · Utilities		103.0 · HNB ...	1,222.35	1,348.19
Check	04/18/2017		62850-48004	454.36 · Park utili...		103.0 · HNB ...	0.00	1,348.19
Check	04/18/2017		62650-48008	454.36 · Park utili...		103.0 · HNB ...	40.91	1,389.10
Check	04/18/2017		60251-18009	454.36 · Park utili...		103.0 · HNB ...	0.00	1,389.10
Check	04/18/2017		94217-27003	454.36 · Park utili...		103.0 · HNB ...	33.74	1,422.84
Check	04/18/2017		46359-72006	454.36 · Park utili...		103.0 · HNB ...	108.10	1,530.94
Check	04/18/2017		95701-70007	430.36 · Rd shed...		103.0 · HNB ...	0.00	1,530.94
Total PP&L							1,530.94	1,530.94
Quill Corp								
Check	04/18/2017		envelopes	459.22 · Prescho...		103.0 · HNB ...	49.99	49.99
Check	04/18/2017		binders	400.21 · Office su...		103.0 · HNB ...	45.98	95.97
Check	04/18/2017		batteries & ...	400.21 · Office su...		103.0 · HNB ...	54.98	150.95
Total Quill Corp							150.95	150.95
Reeves Rent-a-John, Inc.								
Check	04/18/2017		toilet rental ...	454.38 · Toilet re...		103.0 · HNB ...	157.50	157.50
Total Reeves Rent-a-John, Inc.							157.50	157.50
Richard Fanucci								
Check	04/18/2017		retainer for ...	404.14 · Solicitor ...		103.0 · HNB ...	1,200.00	1,200.00
Check	04/18/2017		reimbursem...	489.01 · Miscella...		103.0 · HNB ...	301.50	1,501.50
Total Richard Fanucci							1,501.50	1,501.50

Scott Township
Expenses by Vendor Detail
March 22 through April 18, 2017

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Santarelli's Car Spa.								
Check	04/18/2017		car washes ...	410.33 · Police g...		103.0 · HNB ...	28.00	28.00
Total Santarelli's Car Spa.							28.00	28.00
Scott Township Sewer and Water Authority								
Check	04/18/2017		sewer fee/ ...	409.36 · Utilities		103.0 · HNB ...	395.00	395.00
Check	04/18/2017		sewer fee/ ...	430.36 · Rd shed...		103.0 · HNB ...	79.00	474.00
Total Scott Township Sewer and Water Authority							474.00	474.00
State Workers Insurance Fund								
Check	04/18/2017		workers co...	400.35 · Municipa...		103.0 · HNB ...	8,837.00	8,837.00
Check	04/18/2017		workers co...	400.35 · Municipa...		103.0 · HNB ...	39.00	8,876.00
Total State Workers Insurance Fund							8,876.00	8,876.00
UGI Penn Natural Gas, Inc.								
Check	04/18/2017		gas service ...	409.36 · Utilitlies		103.0 · HNB ...	1,453.77	1,453.77
Total UGI Penn Natural Gas, Inc.							1,453.77	1,453.77
USDA Rural Development.								
Check	04/13/2017	ET	Monthly Loa...	471.50 · USDA P...		105.1 · HNB ...	6,586.00	6,586.00
Total USDA Rural Development.							6,586.00	6,586.00
Verizon								
Check	04/18/2017		570254696...	400.32 · Phone c...		103.0 · HNB ...	0.00	0.00
Check	04/18/2017		570254744...	410.32 · Police p...		103.0 · HNB ...	0.00	0.00
Check	04/18/2017		570254461...	430.32 · Rd phon...		103.0 · HNB ...	84.15	84.15
Check	04/18/2017		570254686...	410.32 · Police p...		103.0 · HNB ...	0.00	84.15
Total Verizon							84.15	84.15
VISA								
Check	04/18/2017		deposit on t...	438.38 · Rd equip...		103.0 · HNB ...	0.00	0.00
Check	04/18/2017		stamps	400.23 · Office p...		103.0 · HNB ...	0.00	0.00
Check	04/18/2017		when I work	410.24 · Operatin...		103.0 · HNB ...	21.15	21.15
Check	04/18/2017		supplies	459.22 · Prescho...		103.0 · HNB ...	0.00	21.15
Check	04/18/2017		Psats conv...	400.42 · Dues/su...		103.0 · HNB ...	0.00	21.15
Check	04/18/2017		vehick	437.00 · Tool/equ...		103.0 · HNB ...	1,189.15	1,210.30
Check	04/18/2017		training	410.46 · Police tr...		103.0 · HNB ...	0.00	1,210.30
Check	04/18/2017		Stamps	403.22 · EIT sup...		103.0 · HNB ...	1,226.75	2,437.05
Check	04/18/2017		Acct. # 412...	430.24 · Rdcrew ...		103.0 · HNB ...	0.00	2,437.05
Check	04/18/2017		Acct. # 412...	400.46 · Seminar...		103.0 · HNB ...	0.00	2,437.05
Check	04/18/2017		Acct. # 412...	403.20 · Prop tax ...		103.0 · HNB ...	0.00	2,437.05
Check	04/18/2017		Acct. # 412...	459.22 · Prescho...		103.0 · HNB ...	0.00	2,437.05
Check	04/18/2017		Acct. # 412...	400.42 · Dues/su...		103.0 · HNB ...	0.00	2,437.05
Check	04/18/2017		Acct. # 412...	414.23 · Plan/zon...		103.0 · HNB ...	0.00	2,437.05
Check	04/18/2017		Acct. # 412...	400.24 · Gen Gov...		103.0 · HNB ...	0.00	2,437.05
Check	04/18/2017		Acct. # 412...	459.26 · Prescho...		103.0 · HNB ...	0.00	2,437.05
Check	04/18/2017		Acct. # 412...	489.01 · Miscella...		103.0 · HNB ...	0.00	2,437.05
Check	04/18/2017		Acct. # 412...	459.22 · Prescho...		103.0 · HNB ...	0.00	2,437.05
Check	04/18/2017		deposit on t...	438.38 · Rd equip...		103.0 · HNB ...	0.00	2,437.05
Check	04/18/2017		software re...	400.42 · Dues/su...		103.0 · HNB ...	249.39	2,686.44
Check	04/18/2017		when I work	410.24 · Operatin...		103.0 · HNB ...	21.15	2,707.59
Check	04/18/2017		supplies	459.22 · Prescho...		103.0 · HNB ...	0.00	2,707.59
Check	04/18/2017		Psats conv...	400.42 · Dues/su...		103.0 · HNB ...	0.00	2,707.59
Check	04/18/2017		vehicle repa...	437.00 · Tool/equ...		103.0 · HNB ...	1,189.15	3,896.74
Check	04/18/2017		Acct. # 412...	410.46 · Police tr...		103.0 · HNB ...	0.00	3,896.74
Check	04/18/2017		Acct. # 412...	403.22 · EIT sup...		103.0 · HNB ...	0.00	3,896.74
Check	04/18/2017		Acct. # 412...	430.24 · Rdcrew ...		103.0 · HNB ...	0.00	3,896.74
Check	04/18/2017		Acct. # 412...	400.46 · Seminar...		103.0 · HNB ...	0.00	3,896.74
Check	04/18/2017		Acct. # 412...	403.20 · Prop tax ...		103.0 · HNB ...	0.00	3,896.74
Check	04/18/2017		Acct. # 412...	459.22 · Prescho...		103.0 · HNB ...	0.00	3,896.74
Check	04/18/2017		Acct. # 412...	400.42 · Dues/su...		103.0 · HNB ...	0.00	3,896.74
Check	04/18/2017		Acct. # 412...	414.23 · Plan/zon...		103.0 · HNB ...	0.00	3,896.74
Check	04/18/2017		Acct. # 412...	400.24 · Gen Gov...		103.0 · HNB ...	0.00	3,896.74
Check	04/18/2017		Acct. # 412...	459.26 · Prescho...		103.0 · HNB ...	0.00	3,896.74
Check	04/18/2017		Acct. # 412...	489.01 · Miscella...		103.0 · HNB ...	0.00	3,896.74
Check	04/18/2017		Acct. # 412...	459.22 · Prescho...		103.0 · HNB ...	0.00	3,896.74
Total VISA							3,896.74	3,896.74

Scott Township
Expenses by Vendor Detail
March 22 through April 18, 2017

Type	Date	Num	Memo	Account	Ctr	Split	Amount	Balance
WEX Bank								
Check	04/18/2017		fuel police c...	410.33 · Police g...	103.0	HNB ...	920.72	920.72
Check	04/18/2017		fuel road tru...	438.33 · Rd gas/...	103.0	HNB ...	2,451.87	3,372.59
Check	04/18/2017		fuel zoning	414.33 · Plan/zon...	103.0	HNB ...	0.00	3,372.59
Total WEX Bank							3,372.59	3,372.59
YIS/Cowden Group, Inc.								
Check	04/18/2017		2017 V-Sp...	410.25 · Office e...	103.0	HNB ...	791.00	791.00
Total YIS/Cowden Group, Inc.							791.00	791.00
TOTAL							39,058.77	39,058.77

Scott Township State Fund
Balance Sheet
As of April 18, 2017

	<u>Apr 18, 17</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 - PLGIT State Fund	229.98
103.0 - HNB State Fund	<u>176,524.07</u>
Total Checking/Savings	<u>176,754.05</u>
Total Current Assets	<u>176,754.05</u>
TOTAL ASSETS	<u>176,754.05</u>
LIABILITIES & EQUITY	
Equity	
270 - Opening Bal Equity	3,343.61
3900 - Retained Earnings	9,613.67
Net Income	<u>163,796.77</u>
Total Equity	<u>176,754.05</u>
TOTAL LIABILITIES & EQUITY	<u>176,754.05</u>

Scott Township State Fund
Expenses by Vendor Detail
 March 22 through April 18, 2017

04/18/17

Accrual Basis

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
David Naniewicz								
Check	04/18/2017		268.09 t /\$6...	438.00 · Highway...	103.0	HNB ...	1,742.56	1,742.56
Total David Naniewicz							1,742.56	1,742.56
Haun Welding Supply Inc.								
Check	04/18/2017		welding gas...	437.00 · Repair o...	103.0	HNB ...	39.71	39.71
Total Haun Welding Supply Inc.							39.71	39.71
Hilltop Quarry								
Check	04/18/2017		268.09 T #2...	432.00 · Snow & ...	103.0	HNB ...	1,407.47	1,407.47
Total Hilltop Quarry							1,407.47	1,407.47
John Bonham Road Supplies								
Check	04/18/2017		plow edges ...	437.00 · Repair o...	103.0	HNB ...	276.80	276.80
Total John Bonham Road Supplies							276.80	276.80
Lawson Products, Inc.								
Check	04/18/2017		drill bits, ca...	437.00 · Repair o...	103.0	HNB ...	133.37	133.37
Total Lawson Products, Inc.							133.37	133.37
Mike's Hvy. Equip. & Trailer Sales Inc.								
Check	04/18/2017		repair grader	437.00 · Repair o...	103.0	HNB ...	356.89	356.89
Check	04/18/2017		repair back...	437.00 · Repair o...	103.0	HNB ...	2,387.45	2,744.34
Check	04/18/2017		tow backho...	437.00 · Repair o...	103.0	HNB ...	360.00	3,104.34
Total Mike's Hvy. Equip. & Trailer Sales Inc.							3,104.34	3,104.34
NJS Systems & Controls								
Check	04/18/2017		Hyd. hose ...	437.00 · Repair o...	103.0	HNB ...	315.50	315.50
Total NJS Systems & Controls							315.50	315.50
Powell's Rental, Inc.								
Check	04/18/2017		long round ...	438.00 · Highway...	103.0	HNB ...	30.65	30.65
Total Powell's Rental, Inc.							30.65	30.65
Powell's Sales & Service, Inc.								
Check	04/18/2017		Parts	437.00 · Repair o...	103.0	HNB ...	2,430.26	2,430.26
Total Powell's Sales & Service, Inc.							2,430.26	2,430.26
PP&L Inc.								
Check	04/18/2017		19401-69005	434.00 · Street lig...	103.0	HNB ...	986.73	986.73
Check	04/18/2017		32801-67001	434.00 · Street lig...	103.0	HNB ...	0.00	986.73
Check	04/18/2017		35175-32001	433.00 · Traffic Si...	103.0	HNB ...	26.95	1,013.68
Check	04/18/2017		97848-01000	433.00 · Traffic Si...	103.0	HNB ...	27.66	1,041.34
Check	04/18/2017		97151-12001	433.00 · Traffic Si...	103.0	HNB ...	55.00	1,096.34
Check	04/18/2017		62450-48002	433.00 · Traffic Si...	103.0	HNB ...	0.00	1,096.34
Check	04/18/2017		95701-70007	434.00 · Street lig...	103.0	HNB ...	487.70	1,584.04
Check	04/18/2017		44431-16009	434.00 · Street lig...	103.0	HNB ...	27.03	1,611.07
Total PP&L Inc.							1,611.07	1,611.07
Rossi Rooter LLC								
Check	04/18/2017		jet clean tw...	436.00 · Storm w...	103.0	HNB ...	585.00	585.00
Total Rossi Rooter LLC							585.00	585.00
Stafursky Auto Parts, Inc.								
Check	04/18/2017		55 gal. hyd/...	438.00 · Highway...	103.0	HNB ...	589.99	589.99
Total Stafursky Auto Parts, Inc.							589.99	589.99
TOTAL							12,266.72	12,266.72