

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES
March 20, 2018 – 7:00 pm**

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on March 20, 2018 at 7:10 pm at the Joe Terry Civic Center, 1038 Montdale Road, Scott Township, PA 18447. The meeting was opened with the Pledge of Allegiance by Supervisor Giannetta. In attendance were Supervisors Giannetta, Russell and Noldy. Guests in attendance were Atty Richard Fanucci, CEO Carl Ferraro and Secretary/Treasurer Tom Wicks,

- II Zoning – Shirra lot line change** – CEO Ferraro explained that this lot line adjustment has been court approved and granted a Variance by the Scott Township Planning Commission. A motion to approve was made by supervisor Noldy. Motion second by supervisor Russell. Voted aye, aye, aye. Motion approved.

- II.B. Katelyn English – Lackawanna County Representative** – presented to the Board and residents in attendance a list of events in the coming months being sponsored by Lackawanna County.

III Public Comment –

A. on agenda items

Rose Knick – With respect to motion 5, are the officers being appointed residents of Scott Township ?
She also questioned a bill being paid to the labor attorney representing the Township in union matters.

IV Approval of Minutes

Board of Supervisors Business Meeting of March 20, 2018. A motion was made by supervisor Giannetta to approve the minutes as presented. Motion second by supervisor Russell. Voted aye, aye, aye. Motion carried.

V. Committee/Authority Reports

- A. Police – No report**
- B. Roads – Stanley Stracham** – reported that the winter storms have been hard on the Township's road salt consumption. The DPW will start filling potholes as weather allows and pull forms from salt shed foundation to allow construction of the new salt shed
- C. Parks & Recreation – No report**
- D. Planning Commission – Attached**
- E. Zoning Officer – report attached**

VI Administrative reports

- A. Secretary / Treasurer**
 - 1. Financial Reports – attached**
 - 2. Presentation of Bills – attached,**
- B. Supervisors**
 - 1. Michael Giannetta-** stated that he would like the Board to consider publishing a news letter, getting proposals to cut the grass, and advertise for DPW worker.
 - 2. Steven Russell** – wanted to thank the DPW for the good work keeping the roads clear this winter,
 - 3. Robert Noldy** – Echoed supervisor Russell's feelings.
- C. Solicitor**

Richard Fanucci

- VII Correspondence** - previously distributed to appropriate parties

- 1 To pay April Payroll. Motion by supervisor Noldy. Motion second by supervisor Russell. Voted aye, aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Russel. Motion second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
- 3 To approve financial reports as presented. . Motion by supervisor Giannetta. Motion second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
- 4 To accept the resignation of Part-time Police Officer Jake Thomas effective 3/15/18, Motion by supervisor Giannetta. Motion second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
5. To Hire Jonathon Davitt and Brandon Walters as part time police Officers per the terms of the collective bargaining agreement. Motion by supervisor Giannetta. Motion second by supervisor Russell. Voted aye, aye, aye. Motion carried.
6. To Lease/ purchase a 2018 Police Sedan from Kovatch Ford for 33,666. Motion by supervisor Noldy. Motion second by supervisor Russell. Voted aye, aye, aye. Motion carried.
7. Motion to purchase a Sharp Color Copier from Jay's with the maintenance contract for 1123.00 for the Preschool. Motion by supervisor Russell. Motion second by supervisor Noldy. Voted aye, aye, aye. Motion carried
8. To set spring cleanup dates to May 4th and 5th 2018. Motion by supervisor Giannetta. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.

IX. Public comment – general

Stanley Stracham – DPW is looking for a Gravel Road project this year and the Sewer Authority is looking for a grant to purchase in-line pumps

Jamie Sheperd – girls softball, was looking for confirmation that the bleachers would be reconditioned for this season.

Rose Knick – wanted to know if the union vote was still on schedule


Robert Polichak, Howie Howarth and Tom Budzinskis complained that they had not received their real estate notices and felt it was unfair that they had to pay a penalty for paying them late and were looking for some type of compensation..

Supervisor Russell – stated that officer Thomas was a good officer and he wished him the best in his new positon. Supervisors Giannetta and Noldy stated that officer Thomas was a good officer and were sorry to see him leave.

X. Adjournment

With no further business at hand, a motion to adjourn was made by supervisor Giannetta. Motion second by supervisor Noldy. Voted aye, aye, aye. Motion carried and meeting adjourned at 8:00 pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

Scott Township Police Department

Monthly Report March 2018

Special Officers Reports:

Evidence Officers: Ganz
Nothing to report

Weapons Officers: Frezzolini/Brown
Qualifications completed

Vehicle Report:
Total gallons of gas used 313 gallons

Current mileage on vehicles:

(28-1)	(28-2)	(28-3)	(28-4)
47130	100103	88329	33231

MOPETC Commission:
2017 mandatory in-service updates are complete

Community Service Report:
Buckle UP Seat Belt and Teen Driver Programs complete.

Monthly Report of Activity:
Attached

Incident Breakdown By Month Report

Print Date/Time: 04/17/2018 10:00
 Login ID: ganzj2
 Year: 2018

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	1	25.0	1	25.0	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	4
ACC	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
Accident	16	24.2	29	43.9	15	22.7	6	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	66
AFA	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	0	0.0	2
ALRM	16	34.8	12	26.1	9	19.6	9	19.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	46
ALS	8	24.2	9	27.3	11	33.3	5	15.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	33
ANIM	3	60.0	1	20.0	1	20.0	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
Assault	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
ASTM	6	17.1	11	31.4	14	40.0	4	11.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	35
AWOL	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
BLSP	1	20.0	2	40.0	1	20.0	1	20.0	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
BRSH	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
BURGLARY	1	25.0	2	50.0	0	0.0	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
CAR	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
CHAS	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
CO	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	0	0.0	2
CRMS	0	0.0	2	40.0	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	0	0.0	5
DIRE	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
DISO	1	20.0	2	40.0	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	0	0.0	5
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	1	6.7	3	20.0	6	40.0	5	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	15
DOMESTIC	3	27.3	5	45.5	1	9.1	2	18.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	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	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
DUMP	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	0	0.0	2
EDP	0	0.0	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	3

Incident Breakdown By Month Report

Print Date/Time: 04/17/2018 10:00
 Login ID: ganzj2
 Year: 2018

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			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
ESCO	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	0	0.0	3	
FGHT	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	0	0.0	0	0.0	4	
FIRE	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	0	0.0	1	
FRAU	1	33.3	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	0	0.0	0	0.0	3	
GUN	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	0	0.0	2	
HARR	2	25.0	4	50.0	0	0.0	2	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	8	
HAZD	12	29.3	12	29.3	5	12.2	12	29.3	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	41	
HAZM	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	0	0.0	1	
HEAR	2	50.0	0	0.0	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	0	0.0	4	
HIIR	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	0	0.0	0	0.0	3	
INFO	2	50.0	0	0.0	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	
INV	10	22.2	9	20.0	15	33.3	11	24.4	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	45	
JUVD	0	0.0	1	50.0	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	0	0.0	2	
LOCK	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	0	0.0	0	0.0	2	
MISS	3	60.0	1	20.0	0	0.0	1	20.0	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	
MOTV	5	50.0	2	20.0	2	20.0	1	10.0	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	10	
NABR	1	20.0	1	20.0	1	20.0	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	0	0.0	5	
OTHR	3	30.0	1	10.0	4	40.0	2	20.0	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	10	
PARK	0	0.0	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	
PASS	1	20.0	0	0.0	2	40.0	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	0	0.0	5	
PFA	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	0	0.0	1	
PHON	47	25.7	56	30.6	53	29.0	27	14.8	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	183	
PIPE	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	0	0.0	1	
PROP	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	0	0.0	5	
RENT	0	0.0	1	50.0	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	0	0.0	2	
REPO	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	0	0.0	1	

Incident Breakdown By Month Report

Print Date/Time: 04/17/2018 10:00
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Scott Township Police Dept
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Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
RESCUE	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	0	0.0	1	100.0
SHOT	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	0	0.0	3	100.0
SPEC	117	32.0	117	32.0	89	24.3	43	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	0	0.0	366	100.0
STRT	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	0	0.0	0	0.0	3	100.0
STTG	1	50.0	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	0	0.0	0	0.0	2	100.0
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	0	0.0	1	100.0
SUBP	1	50.0	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	0	0.0	0	0.0	2	100.0
SUIC	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	0	0.0	2	100.0
SUSP	4	44.4	2	22.2	1	11.1	2	22.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9	100.0
SUSV	5	33.3	4	26.7	4	26.7	2	13.3	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	15	100.0
TCD	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	0	0.0	0	0.0	2	100.0
THFT	0	0.0	4	36.4	5	45.5	2	18.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11	100.0
THRT	0	0.0	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	100.0
TR	10	27.0	13	35.1	8	21.6	6	16.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	37	100.0
TRES	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	0	0.0	1	100.0
WARR	1	12.5	4	50.0	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	0	0.0	8	100.0
WEAP	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	0	0.0	1	100.0
WELF	0	0.0	5	38.5	6	46.2	2	15.4	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	13	100.0
WIRE	1	33.3	0	0.0	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	100.0
XPRT	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	0	0.0	1	100.0
Total:	293	26.7	343	31.3	296	27.0	165	15.0	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	1097	100.0

Code Enforcement Officer's Report

April

This report is for the period of March 20, 2018 to April 9, 2018

On-going and completed projects include:

Variances: 0

In Process: (1)

Investigation:

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

Permits:

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

Pre-construction Inspections:

1. Completed. (4)

Certificate of Use Inspections:

1. Completed and issued. (1)



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
2/21/2018	02-02-18	Dewey	6215030002	17 Chapman St	Remodel	22,500.00	xx	\$350.00	4.50
3/20/2018	03-03-18	Zaharopoulos	610101000203	78 Kraiky	Barn	8,000.00	\$82.00		xx
3/28/2018	04-03-18	Smith		Lakeland Dr	Porch Roof	6,000.00	xx	\$62.50	4.50

Scott Township
Balance Sheet
As of April 17, 2018

	Apr 17, 18
ASSETS	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	2,646.68
100.3 · HNB Fire Tax Account	1,123.88
103.0 · HNB General Fund	442,724.28
105.1 · HNB Payroll	17,327.89
105.2 · PLGIT Payroll	541.45
106.8 · FNB Public Funds Money Mkt.	200,924.59
106.9 · FNB Preferred Interest Checking	351.03
107.1 · HNB Sinking Fund	2,849.45
107.5 · HRA	20,813.91
108.0 · Home Rehab program Fund	19,915.94
108.3 · CDBG Fund Dist. Acct.	761.73
108.5 · UCC Building Permit Fund	33,191.49
110.0 · Cash Account	100.99
Total Checking/Savings	<u>743,273.31</u>
Total Current Assets	<u>743,273.31</u>
TOTAL ASSETS	<u>743,273.31</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-1,330.03
211.01 · Soc Sec Employee	-604.06
211.02 · Soc Sec Company	-604.06
212 · Wage tax	256.72
213.01 · Medicare employee	-207.17
213.02 · Medicare company	-207.17
214.01 · Non-uniform pension	443.98
214.02 · Non-uniform pension comp...	182.40
214.03 · Uniformed Pension-Employ...	347.88
217 · PA withholding	-23.58
218 · Union dues	-2.61
219 · EMS/LST Tax	28.00
222 · Pa UC company	411.22
200 · Payroll Liabilities - Other	132.19
Total 200 · Payroll Liabilities	<u>-1,176.29</u>
221.00 · PA UC Fund	14.04
Total Other Current Liabilities	<u>-1,162.25</u>
Total Current Liabilities	<u>-1,162.25</u>
Total Liabilities	<u>-1,162.25</u>
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	756,107.16
Net Income	-89,083.67
Total Equity	<u>744,435.56</u>
TOTAL LIABILITIES & EQUITY	<u>743,273.31</u>

Scott Township
Expenses by Vendor Detail
 March 21 through April 17, 2018

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Chamber Choice								
Check	04/17/2018			410.35 · Police m...		103.0 · HNB ...	214.70	214.70
Check	04/17/2018			430.35 · Rd crew ...		103.0 · HNB ...	214.70	429.40
Total Chamber Choice							429.40	429.40
County Waste								
Check	04/17/2018		Waste pick-...	409.36 · Utilities		103.0 · HNB ...	180.00	180.00
Total County Waste							180.00	180.00
DCED								
Check	04/17/2018		training acc...	413.31 · UCC Co...		108.5 · UCC ...	9.00	9.00
Total DCED							9.00	9.00
DGK Insurance								
Check	03/27/2018	1736	Provident Li...	400.35 · Municipa...		103.0 · HNB ...	250.00	250.00
Check	04/17/2018		EMC Insua...	400.35 · Municipa...		103.0 · HNB ...	3,177.00	3,427.00
Total DGK Insurance							3,427.00	3,427.00
Duchnik's Auto Service Center								
Check	04/17/2018		battery	410.37 · Police v...		103.0 · HNB ...	206.90	206.90
Check	04/17/2018		oil change ...	410.37 · Police v...		103.0 · HNB ...	43.95	250.85
Total Duchnik's Auto Service Center							250.85	250.85
Ed Hlavaty								
Check	04/17/2018		Re-imburse...	430.32 · Rd phon...		103.0 · HNB ...	150.00	150.00
Total Ed Hlavaty							150.00	150.00
Edward Frescoln								
Check	04/17/2018		reimburse...	410.35 · Police m...		103.0 · HNB ...	100.00	100.00
Total Edward Frescoln							100.00	100.00
Galls Incorporated								
Check	04/17/2018		2nd chance...	410.44 · Police u...		103.0 · HNB ...	149.60	149.60
Check	04/17/2018			410.44 · Police u...		103.0 · HNB ...	149.60	149.60
Check	04/17/2018			410.24 · Operatin...		103.0 · HNB ...	149.60	149.60
Total Galls Incorporated							149.60	149.60
Glen Summit Springs								
Check	04/17/2018		bottled water	400.24 · Gen Gov...		103.0 · HNB ...	16.75	16.75
Total Glen Summit Springs							16.75	16.75
Highmark HRA payment								
Check	03/26/2018	ACH	G Frazier	430.35 · Rd crew ...		107.5 · HRA	713.78	713.78
Check	04/06/2018	ACH	Frescoln	410.35 · Police m...		107.5 · HRA	216.23	930.01
Total Highmark HRA payment							930.01	930.01
J's Business Systems Inc.								
Check	04/17/2018		print copies/...	400.37 · Office e...		103.0 · HNB ...	124.02	124.02
Total J's Business Systems Inc.							124.02	124.02
J. Ganz								
Check	04/17/2018		reimburse...	410.32 · Police p...		103.0 · HNB ...	41.10	41.10
Total J. Ganz							41.10	41.10
Justus Fuel Sales								
Check	04/17/2018			409.49 · Heating oil		103.0 · HNB ...	423.37	423.37
Total Justus Fuel Sales							423.37	423.37

Scott Township
Expenses by Vendor Detail
 March 21 through April 17, 2018

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Justus Harware, Inc								
Check	04/17/2018			400.21 · Office su...		103.0 · HNB ...	0.00	0.00
Check	04/17/2018		supplies	430.24 · Rdcrew ...		103.0 · HNB ...	232.48	232.48
Check	04/17/2018			409.24 · Bldg sup...		103.0 · HNB ...	0.00	232.48
Check	04/17/2018		supplies	409.24 · Bldg sup...		103.0 · HNB ...	82.74	315.22
Check	04/17/2018			454.24 · Parks op...		103.0 · HNB ...	0.00	315.22
Check	04/17/2018		supplies	410.24 · Operatin...		103.0 · HNB ...	0.00	315.22
Total Justus Harware, Inc							315.22	315.22
KBA Engineering								
Check	04/17/2018		inv.8386 Sh...	408.31 · Engineer...		103.0 · HNB ...	1,335.00	1,335.00
Check	04/17/2018		inv.#8387, ...	408 · Engineering		103.0 · HNB ...	15,525.00	16,860.00
Check	04/17/2018		inv.#8391 f...	408 · Engineering		103.0 · HNB ...	645.00	17,505.00
Check	04/17/2018		Inv.#8385 ...	408 · Engineering		103.0 · HNB ...	295.00	17,800.00
Check	04/17/2018		inv.#8389 e...	408.31 · Engineer...		103.0 · HNB ...	3,245.00	21,045.00
Check	04/17/2018		inv.8390 Re...	408.31 · Engineer...		103.0 · HNB ...	5,205.00	26,250.00
Check	04/17/2018			408 · Engineering		103.0 · HNB ...		26,250.00
Check	04/17/2018			408 · Engineering		103.0 · HNB ...		26,250.00
Check	04/17/2018			408 · Engineering		103.0 · HNB ...		26,250.00
Check	04/17/2018			408.31 · Engineer...		103.0 · HNB ...		26,250.00
Total KBA Engineering							26,250.00	26,250.00
Kwik-N-Easy Conveyor Car Wash								
Check	04/17/2018		Car wash	410.33 · Police g...		103.0 · HNB ...	8.00	8.00
Total Kwik-N-Easy Conveyor Car Wash							8.00	8.00
Lenox Propane								
Check	04/17/2018		Propane	409.36 · Utilities		103.0 · HNB ...	363.48	363.48
Total Lenox Propane							363.48	363.48
Matthew Bender & Co., Inc.								
Check	04/17/2018		3 ea.code u...	410.42 · Police d...		103.0 · HNB ...	231.58	231.58
Total Matthew Bender & Co., Inc.							231.58	231.58
Michael Ciuccoli								
Check	04/17/2018		mats (2x90)	409.37 · Bldg mai...		103.0 · HNB ...	180.00	180.00
Check	04/17/2018			409.37 · Bldg mai...		103.0 · HNB ...		180.00
Check	04/17/2018		shop towels...	430.24 · Rdcrew ...		103.0 · HNB ...	30.00	210.00
Total Michael Ciuccoli							210.00	210.00
Pam Filarsky								
Check	03/21/2018	1733	refund of lif...	486 · Insurance,c...		103.0 · HNB ...	1,090.01	1,090.01
Total Pam Filarsky							1,090.01	1,090.01
PAWC								
Check	04/17/2018		fire hydrant ...	400.24 · Gen Gov...		103.0 · HNB ...	530.41	530.41
Total PAWC							530.41	530.41
PP&L								
Check	04/17/2018		96051-18008	430.36 · Rd shed...		103.0 · HNB ...	135.27	135.27
Check	04/17/2018		00291-12007	430.36 · Rd shed...		103.0 · HNB ...	0.00	135.27
Check	04/17/2018		53831-24002	409.36 · Utilities		103.0 · HNB ...	1,132.65	1,267.92
Check	04/17/2018		62850-48004	454.36 · Park utili...		103.0 · HNB ...	28.44	1,296.36
Check	04/17/2018		62650-48008	454.36 · Park utili...		103.0 · HNB ...	62.55	1,358.91
Check	04/17/2018		60251-18009	454.36 · Park utili...		103.0 · HNB ...	28.03	1,386.94
Check	04/17/2018		94217-27003	454.36 · Park utili...		103.0 · HNB ...	49.34	1,436.28
Check	04/17/2018		46359-72006	454.36 · Park utili...		103.0 · HNB ...	0.00	1,436.28
Check	04/17/2018		95701-70007	430.36 · Rd shed...		103.0 · HNB ...	0.00	1,436.28
Check	04/17/2018		46359-72015	454.36 · Park utili...		103.0 · HNB ...	189.40	1,625.68
Total PP&L							1,625.68	1,625.68
PSATS CDL Program								
Check	04/17/2018		pre-employ...	430.35 · Rd crew ...		103.0 · HNB ...	60.00	60.00
Total PSATS CDL Program							60.00	60.00

Scott Township
Expenses by Vendor Detail
 March 21 through April 17, 2018

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Quantum Labs								
Check	04/17/2018		February 2...	400.24 · Gen Gov...		103.0 · HNB ...	100.00	100.00
Total Quantum Labs							100.00	100.00
Quill Corp								
Check	04/17/2018			459.22 · Prescho...		103.0 · HNB ...	0.00	0.00
Check	04/17/2018		office/opera...	400.21 · Office su...		103.0 · HNB ...	176.05	176.05
Check	04/17/2018			400.21 · Office su...		103.0 · HNB ...	0.00	176.05
Check	04/17/2018			400.21 · Office su...		103.0 · HNB ...	0.00	176.05
Total Quill Corp							176.05	176.05
Richard Fanucci								
Check	04/17/2018		April 2018 ...	400.31 · Professi...		103.0 · HNB ...	1,200.00	1,200.00
Total Richard Fanucci							1,200.00	1,200.00
Scott Township Sewer and Water Authority								
Check	04/17/2018		sewer/civic ...	409.36 · Utilities		103.0 · HNB ...	395.00	395.00
Check	04/17/2018		sewer/garage	409.36 · Utilities		103.0 · HNB ...	79.00	474.00
Total Scott Township Sewer and Water Authority							474.00	474.00
Starr Uniforms								
Check	04/17/2018		uniform exp...	410.44 · Police u...		103.0 · HNB ...	397.82	397.82
Check	04/17/2018		uniform exp...	410.44 · Police u...		103.0 · HNB ...	397.82	795.64
Total Starr Uniforms							795.64	795.64
UGI Penn Natural Gas, Inc.								
Check	03/28/2018	1737		409.36 · Utilities		103.0 · HNB ...	1,895.09	1,895.09
Total UGI Penn Natural Gas, Inc.							1,895.09	1,895.09
USDA Rural Development.								
Check	04/05/2018	ET	USDA pavi...	471.50 · USDA P...		105.1 · HNB ...	6,586.00	6,586.00
Total USDA Rural Development.							6,586.00	6,586.00
WEX Bank								
Check	04/17/2018		fuel/police	410.33 · Police g...		103.0 · HNB ...	685.92	685.92
Check	04/17/2018		fuel/DPW	438.33 · Rd gas/...		103.0 · HNB ...	2,954.16	3,640.08
Total WEX Bank							3,640.08	3,640.08
TOTAL							51,782.34	51,782.34

Scott Township State Fund
Balance Sheet
As of April 17, 2018

	<u>Apr 17, 18</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 - PLGIT State Fund	1,341.00
103.0 - HNB State Fund	179,133.55
Total Checking/Savings	<u>180,474.55</u>
Total Current Assets	<u>180,474.55</u>
TOTAL ASSETS	<u><u>180,474.55</u></u>
LIABILITIES & EQUITY	
Equity	
270 - Opening Bal Equity	3,343.61
3900 - Retained Earnings	4,269.73
Net Income	172,861.21
Total Equity	<u>180,474.55</u>
TOTAL LIABILITIES & EQUITY	<u><u>180,474.55</u></u>

**Scott Township State Fund
 Expenses by Vendor Detail
 March 21 through April 17, 2018**

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
American Rock Salt Co. LLC								
Check	04/17/2018		Rock Salt	432.00 · Snow & Ic...	103.0	· HNB ...	2,401.63	2,401.63
Total American Rock Salt Co. LLC							2,401.63	2,401.63
Cash Flow Lease								
Check	03/27/2018	1101	2016 Peterb...	430.74 · Machinery...	103.0	· HNB ...	14,966.00	14,966.00
Total Cash Flow Lease							14,966.00	14,966.00
F&S Supply Co., Inc.								
Check	04/17/2018		repair parts	437.00 · Repair of ...	103.0	· HNB ...	55.46	55.46
Total F&S Supply Co., Inc.							55.46	55.46
Fast Signs								
Check	04/17/2018			437.00 · Repair of ...	103.0	· HNB ...	92.25	92.25
Total Fast Signs							92.25	92.25
Haun Welding Supply Inc.								
Check	04/17/2018			437.00 · Repair of ...	103.0	· HNB ...	46.88	46.88
Total Haun Welding Supply Inc.							46.88	46.88
Joe Mielchowski								
Check	03/21/2018	1100	diagnostics	437.00 · Repair of ...	103.0	· HNB ...	90.00	90.00
Check	03/21/2018	1100	Wiring repair	437.00 · Repair of ...	103.0	· HNB ...	180.00	270.00
Total Joe Mielchowski							270.00	270.00
John Bonham Road Supplies								
Check	04/17/2018		Invoice # 130...	432.00 · Snow & Ic...	103.0	· HNB ...	420.32	420.32
Total John Bonham Road Supplies							420.32	420.32
Jonal's Lawn & Garden, Inc.								
Check	04/17/2018		repair chain ...	437.00 · Repair of ...	103.0	· HNB ...	20.76	20.76
Total Jonal's Lawn & Garden, Inc.							20.76	20.76
McCarthy Tire & Automotive Centers								
Check	04/17/2018		Tires	437.00 · Repair of ...	103.0	· HNB ...	1,366.18	1,366.18
Total McCarthy Tire & Automotive Centers							1,366.18	1,366.18
PP&L Inc.								
Check	04/17/2018		19401-69005	434.00 · Street ligh...	103.0	· HNB ...	791.53	791.53
Check	04/17/2018		32801-67001	434.00 · Street ligh...	103.0	· HNB ...	0.00	791.53
Check	04/17/2018		35175-32001	433.00 · Traffic Sig...	103.0	· HNB ...	30.85	822.38
Check	04/17/2018		97848-01000	433.00 · Traffic Sig...	103.0	· HNB ...	31.11	853.49
Check	04/17/2018		97151-12001	433.00 · Traffic Sig...	103.0	· HNB ...	0.00	853.49
Check	04/17/2018		62450-48002	433.00 · Traffic Sig...	103.0	· HNB ...	30.13	883.62
Check	04/17/2018		95701-70007	434.00 · Street ligh...	103.0	· HNB ...	462.61	1,346.23
Check	04/17/2018		44431-16009	434.00 · Street ligh...	103.0	· HNB ...	0.00	1,346.23
Total PP&L Inc.							1,346.23	1,346.23
Scott Township Sewer & Water Authority								
Check	04/17/2018		lighting	434.00 · Street ligh...	103.0	· HNB ...	30.41	30.41
Total Scott Township Sewer & Water Authority							30.41	30.41
Stafursky Auto Parts, Inc.								
Check	04/17/2018		supplies	430.26 · Road sup...	103.0	· HNB ...	700.36	700.36
Total Stafursky Auto Parts, Inc.							700.36	700.36
T.J. Novitsky Inc.								
Check	04/17/2018		repair Dodge...	438.00 · Highway ...	103.0	· HNB ...	628.12	628.12
Total T.J. Novitsky Inc.							628.12	628.12
Von Storch Repairs								
Check	04/17/2018		chain saw ch...	437.00 · Repair of ...	103.0	· HNB ...	78.99	78.99
Total Von Storch Repairs							78.99	78.99
TOTAL							22,423.59	22,423.59