

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING AGENDA
January 24, 2017**

Business Meeting – 7:00 pm

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on January 24 2017 at 7:00 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 by Supervisor Hlavaty. In attendance were Supervisors Hlavaty, Noldy and Russell. Guests in attendance were Solicitor Atty. Richard Fanucci, CEO Carl Ferraro, Secretary/Treasurer Tom Wicks and members of Boy Scout Troop 265 and Troop leaders. Chairman Hlavaty announced that an executive session to discuss personnel issues had been held earlier this evening prior to the meeting..

IIA Zoning - Grayak lot combination – a presentation to the board was made by CEO Ferraro explaining that a lot combination was being proposed. Maps were being presented for Board approval.

II.B. Gerard Hettman – Lackawanna County Representative Hettman presented the Board with flyers for upcoming County programs.

III Public Comment – prior to public comment, supervisor Hlavaty explained several of the motions being acted upon this evening

A. on agenda items

Rose Knick – questioned motion 8 what are changes, questioned motion 11, who is Greg Tellip replacing? Why isn't he required to have a CDL license before being hired for the position? Stated that her comments on the ability of the CEO to hold the elected position of Constable was illegal under the state code was not what she believed but rather what she thinks is true under the state code. Questioned a bill for repair of the backhoe, also questioned a bill from Quill for furniture asking what meeting the purchase was discussed at?

Naomi Johnson – asked for an explanation of what is an executive session /, personnel issue.

IV Approval of Minutes

A motion to approve the minutes of the Board of Supervisors Business Meeting of December 20, 2016 and Reorganization meeting of January 3, 2017 was made by supervisor Russell. Second by supervisor Hlavaty. 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 – no report
- 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- presented facts & figures with regard to the purchase of a new dump truck
 - 2. Steven Russell
 - 3. Robert Noldy
- C. Solicitor
 - Richard A. Fanucci

VII Correspondence - previously distributed to appropriate parties

VIII Motions

- 1 To pay the February 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 approve the Grayak Lot line combination as presented. . Motion by supervisor Hlavaty. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
5. To approve Secretary Treasurer Tom Wicks to attend the Association of Township Supervisors convention in April. . Motion by supervisor Noldy. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
6. To approve Chief Ganz to attend the Annual Chiefs of Police convention, fees to be provided at a later date. . Motion by supervisor Noldy. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
7. To increase the Tax Collector payment to \$6000.00 per year plus an education reimbursement of up to \$500.00 per year beginning January of 2018. . Motion by supervisor Hlavaty. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
- 8 To approve the revised Scott Township personnel manual. . Motion by supervisor Noldy. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
9. To approve the Scott Township Sexual Abuse Misconduct Prevention Policy. . Motion by supervisor Russell. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
10. To approve the resolutions supplied by Honesdale National bank for signatories on accounts. Motion by supervisor Hlavaty. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
11. To appoint Greg Tellip as a full time member of the road crew at a rate of \$16.58/hour for a probationary period of 6 months and contingent that in 6 months he receives his CDL license. . Motion by supervisor Noldy. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.

IX. Public comment – general

Steve Pritchyk – Presented a letter from Scott Hose requesting the Township donate \$8,000 towards the purchase of an electronic messaging board.

John Ward – stated that the sign as it exists now is a nuisance because of glare it creates.

Rose Knick – inquired as to what happened to old office furniture, .asked why supervisor Hlavaty was paid at the beginning of a quarter

Naomi Johnson – suggested that supervisor Noldy should resign as supervisor because of missed meetings


Rose Knick – asked supervisor Russell what was happening with curbside pick-up of recycling, stop sign down at Shields Road at Krakey Road is down.

Steve Pritchyk – took objection to earlier comment stating that supervisors dedicate a lot of time besides meeting nights and should be appreciated.

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. Motion carried and meeting adjourned at 8:05 pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

Scott Township Police Department

Monthly Report January 2017

Special Officers Reports:

Evidence Officers: Ganz
Nothing to report

Weapons Officers: Frezzolini/Brown
Qualifications complete

Vehicle Report:
Total gallons of gas used 485 gallons

Current mileage on vehicles:

(28-1)	(28-2)	(28-3)	(28-4)
9,012	99,900	75,931	6500

MOPETC Commission:
2016 mandatory in-service updates are complete

Community Service Report:
Nothing to report

Monthly Report of Activity:
Attached

Incident Breakdown By Month Report

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

Print Date/Time: 02/20/2017 09:34
Login ID: GANZJ2
Year: 2017

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
ABAN	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	0	0.0	0	0.0	0	0.0	5	0.0
Accident	18	66.7	9	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	0	0.0	27	0.0
AFA	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	0	0.0	3	0.0
ALRM	16	64.0	9	36.0	0	0.0	0	0.0	0	0.0	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	0.0
ALS	9	64.3	5	35.7	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	14	0.0
ANIM	4	57.1	3	42.9	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	0.0	0	0.0	0	0.0	7	0.0
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	0	0.0	2	0.0
ASTM	8	36.4	14	63.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	22	0.0
BLSP	1	16.7	5	83.3	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	0	0.0	6	0.0
BURGLARY	5	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	5	0.0
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	0	0.0	1	0.0
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	0	0.0	2	0.0
CRMS	3	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	3	0.0
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	0	0.0	2	0.0
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	0	0.0	1	0.0
DISO	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	0	0.0	2	0.0
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	0	0.0	1	0.0
DOG	5	71.4	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	0	0.0	0	0.0	0	0.0	7	0.0
DOMESTIC	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	0	0.0	0	0.0	5	0.0
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	0	0.0	1	0.0
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	0	0.0	2	0.0
FGHT	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	0.0
FLIM	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	0.0
HARR	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	0	0.0	2	0.0
HAZD	5	62.5	3	37.5	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	0	0.0	0	0.0	8	0.0
HEAR	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	0.0
HITR	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	0.0
INFO	4	30.8	9	69.2	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	0	0.0	0	0.0	13	0.0

Incident Breakdown By Month Report

Print Date/Time: 02/20/2017 09:34
 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			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
INV	14	58.3	10	41.7	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	24	0.0
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	0	0.0	2	0.0
MOTV	4	66.7	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	0	0.0	0	0.0	6	0.0
OTHR	8	72.7	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	0	0.0	0	0.0	11	0.0
PARK	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	0.0
PASS	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	0.0
PFA	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	0.0
PHON	42	62.7	25	37.3	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	0	0.0	67	0.0
PROP	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	0.0
REPO	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	0.0
SHOT	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	0	0.0	2	0.0
SPEC	45	38.5	72	61.5	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	0	0.0	0	0.0	117	0.0
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	0	0.0	1	0.0
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	0	0.0	1	0.0
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	0.0
SUBBP	0	0.0	3	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	3	0.0
SUSP	4	57.1	3	42.9	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	0.0	0	0.0	0	0.0	7	0.0
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	0	0.0	1	0.0
SUSV	12	50.0	12	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	0	0.0	24	0.0
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	0	0.0	1	0.0
THFT	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	0	0.0	4	0.0
THRT	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	0.0
TR	66	60.6	43	39.4	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	0	0.0	0	0.0	109	0.0
TRES	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	0	0.0	4	0.0
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	0	0.0	1	0.0
WARR	16	64.0	9	36.0	0	0.0	0	0.0	0	0.0	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	0.0
WELF	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	0	0.0	0	0.0	5	0.0

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Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
XPRT	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	0	0.0	0	0.0
Total:	328	55.0	268	45.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0

Code Enforcement Officer's Report

2/21/17

This report is for the period of December 19, 2016 through 1/23/17
On-going and completed projects include:

Variances: 0

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 (2) | 8. Road Const. (0) |
| 4. Illegal Signs. (0) | 9. Burning. (0) |
| 5. False Alarms (2) | 10. Fire Insurance Escrow. (1) |

Permits:

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

Pre-construction Inspections:

1. Completed. (2)

Certificate of Use Inspections:

1. Completed and issued. (1)



Carl S. Ferraro
Code Enforcement/Zoning Officer

Scott Township Planning Commission
Special Meeting Minutes
Sept 28, 2016

Meeting was called to order at 7:00 PM on Wednesday September 28, 2016. The Pledge of Allegiance was said and roll call taken. Present were, Robert Sakosky, Pat Kasper, Don Salansky and Robert Vail Jr. Also present was Carl Ferraro, the Code Enforcement Officer.

The minutes from 8/2/16 were reviewed and approved. Motion by Salansky Second by Vail All in favor

The Novitsky minor subdivision was reviewed. Motion to approve by Vail Seconded by Kasper, All in Favor

Ms. Knick expressed her displeasure with the wording of the ad for the meeting.

A motion to adjourn was made by Salansky Seconded by Vail All in favor

Meeting adjourned at 7:15 PM

Respectfully Submitted,



Carl Ferraro, CEO Scott Township

Scott Township
Balance Sheet
As of February 21, 2017

	Feb 21, 17
ASSETS	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	3,137.39
100.3 · HNB Fire Tax Account	970.28
103.0 · HNB General Fund	347,662.85
105.1 · HNB Payroll	25,210.44
105.2 · PLGIT Payroll	2,498.86
107.1 · HNB Sinking Fund	2,832.78
108.0 · Home Rehab program Fund	18,313.21
108.3 · CDBG Fund Dist. Acct.	757.57
108.5 · UCC Building Permit Fund	14,799.29
110.0 · Cash Account	100.99
Total Checking/Savings	416,283.66
Total Current Assets	416,283.66
TOTAL ASSETS	416,283.66
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-0.03
212 · Wage tax	848.04
214.01 · Non-uniform pension	765.69
214.02 · Non-uniform pension comp...	287.14
214.03 · Uniformed Pension-Employ...	519.54
219 · EMS/LST Tax	81.00
222 · Pa UC company	3,198.70
200 · Payroll Liabilities - Other	120.14
Total 200 · Payroll Liabilities	5,820.22
221.00 · PA UC Fund	58.93
Total Other Current Liabilities	5,879.15
Total Current Liabilities	5,879.15
Total Liabilities	5,879.15
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	401,622.66
Net Income	-68,630.22
Total Equity	410,404.51
TOTAL LIABILITIES & EQUITY	416,283.66

Scott Township
Expenses by Vendor Detail
January 25 through February 21, 2017

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
American Rock Salt Co.								
Check	02/21/2017		inv.0505711...	432 · Anti-skid	103.0	HNB ...	3,541.70	3,541.70
Check	02/21/2017		inv.0509914...	432 · Anti-skid	103.0	HNB ...	2,359.31	5,901.01
Total American Rock Salt Co.							5,901.01	5,901.01
Building Inspection Underwriters, Inc.								
Check	02/21/2017		house inspe...	413.31 · UCC Co...	108.5	UCC ...	1,242.62	1,242.62
Total Building Inspection Underwriters, Inc.							1,242.62	1,242.62
Casie Lynott								
Check	02/21/2017		stenograph...	400.31 · Professi...	103.0	HNB ...	154.00	154.00
Total Casie Lynott							154.00	154.00
Chamber Choice								
Check	02/10/2017	1147	dental/police	410.35 · Police m...	103.0	HNB ...	209.70	209.70
Check	02/10/2017	1147	dental/road ...	430.35 · Rd crew ...	103.0	HNB ...	289.60	499.30
Total Chamber Choice							499.30	499.30
Cintas Fire Protection								
Check	02/04/2017	1146	test refill m...	409.24 · Bldg sup...	103.0	HNB ...	96.78	96.78
Check	02/04/2017	1146	test/refill m...	410.21 · Police of...	103.0	HNB ...	115.96	212.74
Check	02/04/2017	1146	test refill m...	430.24 · Rdcrew ...	103.0	HNB ...	356.60	569.34
Total Cintas Fire Protection							569.34	569.34
COMCAST.								
Check	02/21/2017		Communica...	410.32 · Police p...	103.0	HNB ...	0.00	0.00
Check	02/21/2017		Communica...	400.32 · Phone c...	103.0	HNB ...	0.00	0.00
Check	02/21/2017		Communica...	430.32 · Rd phon...	103.0	HNB ...	138.51	138.51
Total COMCAST.							138.51	138.51
County Waste								
Check	02/21/2017		waste pick...	409.36 · Utilities	103.0	HNB ...	160.00	160.00
Total County Waste							160.00	160.00
Dave Naniewicz								
Check	02/21/2017		haul anti-skid	438.00 · Road m...	103.0	HNB ...	2,176.78	2,176.78
Total Dave Naniewicz							2,176.78	2,176.78
DGK Insurance								
Check	02/21/2017		municipal in...	400.35 · Municipa...	103.0	HNB ...	3,159.00	3,159.00
Check	02/21/2017			400.35 · Municipa...	103.0	HNB ...		3,159.00
Check	02/21/2017			405.35 · Secty-Tr...	103.0	HNB ...		3,159.00
Check	02/21/2017			405.35 · Secty-Tr...	103.0	HNB ...		3,159.00
Total DGK Insurance							3,159.00	3,159.00
Duchnik's Auto Service Center								
Check	02/21/2017		Tires, inspe...	410.37 · Police v...	103.0	HNB ...	665.56	665.56
Check	02/21/2017		oil & filter c...	410.37 · Police v...	103.0	HNB ...	42.95	708.51
Total Duchnik's Auto Service Center							708.51	708.51
Dupli Craft Printing Inc.								
Check	02/21/2017		2500 envelo...	403.20 · Prop tax ...	103.0	HNB ...	205.50	205.50
Total Dupli Craft Printing Inc.							205.50	205.50
Endless Mountain Security								
Check	02/21/2017		security mo...	400.42 · Dues/su...	103.0	HNB ...	216.00	216.00
Total Endless Mountain Security							216.00	216.00
Glen Summit Springs								
Check	02/21/2017		water	400.24 · Gen Gov...	103.0	HNB ...	21.95	21.95
Total Glen Summit Springs							21.95	21.95

Scott Township
Expenses by Vendor Detail
January 25 through February 21, 2017

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Gun Toters Supply								
Check	02/21/2017		police badge	410.44 · Police u...	103.0	HNB ...	95.99	95.99
Check	02/21/2017		Bullet proof ...	410.44 · Police u...	103.0	HNB ...	599.00	694.99
Total Gun Toters Supply							694.99	694.99
H.A. Berkheimer								
Deposit	01/25/2017		Deposit	310.51 · EMS/LS...	103.0	HNB ...	-527.16	-527.16
Deposit	01/25/2017		Deposit	310.20 · Earned i...	103.0	HNB ...	-1,085.31	-1,612.47
Deposit	01/26/2017		Deposit	310.20 · Earned i...	103.0	HNB ...	-2,073.92	-3,686.39
Deposit	01/27/2017		Deposit	310.20 · Earned i...	103.0	HNB ...	-2,310.24	-5,996.63
Deposit	01/31/2017		Deposit	310.20 · Earned i...	103.0	HNB ...	-2,922.98	-8,919.61
Deposit	02/02/2017		Deposit	310.51 · EMS/LS...	103.0	HNB ...	-2,563.51	-11,483.12
Deposit	02/02/2017		Deposit	310.20 · Earned i...	103.0	HNB ...	-8,924.33	-20,407.45
Total H.A. Berkheimer							-20,407.45	-20,407.45
Haun Welding Supply, Inc								
Check	02/21/2017		TANK REN...	430.24 · Rdcrew ...	103.0	HNB ...	39.71	39.71
Total Haun Welding Supply, Inc							39.71	39.71
Highmark Blue Shield								
Check	02/21/2017		medical & vi...	410.35 · Police m...	103.0	HNB ...	3,467.31	3,467.31
Check	02/21/2017		vision	405.19 · Sec.- Tr...	103.0	HNB ...	11.60	3,478.91
Check	02/21/2017		medical & vi...	430.35 · Rd crew ...	103.0	HNB ...	5,607.53	9,086.44
Total Highmark Blue Shield							9,086.44	9,086.44
Hilltop Quarry								
Check	02/21/2017		201.73T 1...	432 · Anti-skid	103.0	HNB ...	1,916.46	1,916.46
Check	02/21/2017		133.6T 1...	432 · Anti-skid	103.0	HNB ...	1,265.03	3,181.49
Total Hilltop Quarry							3,181.49	3,181.49
J's Business Systems Inc.								
Check	02/21/2017		Inv.#43909 ...	400.21 · Office su...	103.0	HNB ...	49.94	49.94
Total J's Business Systems Inc.							49.94	49.94
J. Ganz								
Check	02/21/2017		reimburse...	410.32 · Police p...	103.0	HNB ...	41.10	41.10
Total J. Ganz							41.10	41.10
John Bonham Road Equip. & Supplies, Inc.								
Check	02/21/2017		5 sets truck...	437.00 · Tool/equ...	103.0	HNB ...	1,050.80	1,050.80
Total John Bonham Road Equip. & Supplies, Inc.							1,050.80	1,050.80
Joseph Mizlechowski								
Check	02/21/2017		remove/repl...	437.12 · Repairs/...	103.0	HNB ...	314.00	314.00
Total Joseph Mizlechowski							314.00	314.00
Justus Fuel Sales								
Check	02/21/2017		198094 #2...	409.49 · Heating oil	103.0	HNB ...	276.02	276.02
Total Justus Fuel Sales							276.02	276.02
Justus Harware, Inc								
Check	02/21/2017		acrylic des...	400.21 · Office su...	103.0	HNB ...	113.77	113.77
Check	02/21/2017		supplies	430.24 · Rdcrew ...	103.0	HNB ...	36.07	149.84
Check	02/21/2017		supplies	409.24 · Bldg sup...	103.0	HNB ...	99.83	249.67
Check	02/21/2017		supplies	400.42 · Dues/su...	103.0	HNB ...	11.75	261.42
Total Justus Harware, Inc							261.42	261.42
Michael Ciuccoli								
Check	02/21/2017		mat rental (...)	409.37 · Bldg mai...	103.0	HNB ...	180.00	180.00
Check	02/21/2017			409.37 · Bldg mai...	103.0	HNB ...		180.00
Check	02/21/2017		shop towels...	430.24 · Rdcrew ...	103.0	HNB ...	30.00	210.00
Total Michael Ciuccoli							210.00	210.00

Scott Township

Expenses by Vendor Detail

January 25 through February 21, 2017

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Mike's Heavy Equip. & Trailer Sales, Inc.								
Check	02/21/2017		anti-freeze l...	437.00 · Tool/equ...	103.0	HNB ...	235.20	235.20
Check	02/21/2017		epaair JD31...	437.00 · Tool/equ...	103.0	HNB ...	580.84	816.04
Total Mike's Heavy Equip. & Trailer Sales, Inc.							816.04	816.04
Nationwide Financial								
Check	02/07/2017	1145	correction/c...	483.30 · Co-contr...	103.0	HNB ...	0.31	0.31
Total Nationwide Financial							0.31	0.31
Northeast Inspection Consultants								
Check	02/21/2017		inspections	413.31 · UCC Co...	108.5	UCC ...	420.17	420.17
Total Northeast Inspection Consultants							420.17	420.17
Northeast Signal & Electric Co								
Check	02/21/2017		Replace thr...	433.37 · Traffic si...	103.0	HNB ...	3,067.40	3,067.40
Check	02/21/2017		replace flas...	433.37 · Traffic si...	103.0	HNB ...	145.24	3,212.64
Total Northeast Signal & Electric Co							3,212.64	3,212.64
PAWC								
Check	02/04/2017	1144	hydrants/Ea...	438.00 · Road m...	103.0	HNB ...	938.27	938.27
Total PAWC							938.27	938.27
Pepsi-Cola								
Check	02/21/2017		Acct.30435...	409.29 · Vending ...	103.0	HNB ...	450.03	450.03
Total Pepsi-Cola							450.03	450.03
Powell's Rental, Inc.								
Check	02/21/2017		Vacuum parts	409.37 · Bldg mai...	103.0	HNB ...	73.10	73.10
Total Powell's Rental, Inc.							73.10	73.10
PP&L								
Check	02/21/2017		96051-18008	430.36 · Rd shed...	103.0	HNB ...	183.19	183.19
Check	02/21/2017		00291-12007	430.36 · Rd shed...	103.0	HNB ...	0.00	183.19
Check	02/21/2017		53831-24002	409.36 · Utilities	103.0	HNB ...	335.93	519.12
Check	02/21/2017		62850-48004	454.36 · Park utili...	103.0	HNB ...	0.00	519.12
Check	02/21/2017		62650-48008	454.36 · Park utili...	103.0	HNB ...	39.65	558.77
Check	02/21/2017		60251-18009	454.36 · Park utili...	103.0	HNB ...	0.00	558.77
Check	02/21/2017		94217-27003	454.36 · Park utili...	103.0	HNB ...	0.00	558.77
Check	02/21/2017		46359-72006	454.36 · Park utili...	103.0	HNB ...	41.98	600.75
Check	02/21/2017		95701-70007	430.36 · Rd shed...	103.0	HNB ...	24.55	625.30
Total PP&L							625.30	625.30
Quill Corp								
Check	02/21/2017		office suppli...	400.74 · Equipme...	103.0	HNB ...	173.73	173.73
Total Quill Corp							173.73	173.73
Reeves Rent-a-John, Inc.								
Check	02/21/2017		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	02/21/2017		retainer for ...	404.14 · Solicitor ...	103.0	HNB ...	1,200.00	1,200.00
Check	02/21/2017		legal servic...	400.31 · Professi...	103.0	HNB ...	350.00	1,550.00
Total Richard Fanucci							1,550.00	1,550.00
Roy Petch								
Check	02/21/2017		repair traffic...	433.37 · Traffic si...	103.0	HNB ...	316.50	316.50
Total Roy Petch							316.50	316.50
Scott Township Sewer and Water Authority								
Check	02/21/2017		sewer fee/ ...	409.36 · Utilities	103.0	HNB ...	410.00	410.00
Check	02/21/2017		sewer fee/ ...	430.36 · Rd shed...	103.0	HNB ...	82.00	492.00
Total Scott Township Sewer and Water Authority							492.00	492.00

Scott Township Expenses by Vendor Detail January 25 through February 21, 2017

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Scranton Times								
Check	02/21/2017		meeting not...	400.34 · Advertis...		103.0 · HNB ...	132.85	132.85
Total Scranton Times							132.85	132.85
Stafursky Auto Parts, Inc.								
Check	02/21/2017		supplies	437.00 · Tool/equ...		103.0 · HNB ...	358.00	358.00
Total Stafursky Auto Parts, Inc.							358.00	358.00
State Workers Insurance Fund								
Check	02/21/2017		workers co...	400.35 · Municipa...		103.0 · HNB ...	18,311.00	18,311.00
Check	02/21/2017		workers co...	400.35 · Municipa...		103.0 · HNB ...	39.00	18,350.00
Total State Workers Insurance Fund							18,350.00	18,350.00
Verizon								
Check	02/21/2017		570254696...	400.32 · Phone c...		103.0 · HNB ...	0.00	0.00
Check	02/21/2017		570254744...	410.32 · Police p...		103.0 · HNB ...	0.00	0.00
Check	02/21/2017		570254461...	430.32 · Rd phon...		103.0 · HNB ...	84.98	84.98
Check	02/21/2017		570254666...	410.32 · Police p...		103.0 · HNB ...	0.00	84.98
Total Verizon							84.98	84.98
VISA								
Check	02/21/2017		deposit on t...	438.38 · Rd equip...		103.0 · HNB ...	2,500.00	2,500.00
Check	02/21/2017		stamps	400.23 · Office p...		103.0 · HNB ...	236.75	2,736.75
Check	02/21/2017		when I work	410.24 · Operatin...		103.0 · HNB ...	21.15	2,757.90
Check	02/21/2017		supplies	459.22 · Prescho...		103.0 · HNB ...	97.74	2,855.64
Check	02/21/2017		Psats conv...	400.42 · Dues/su...		103.0 · HNB ...	600.00	3,455.64
Check	02/21/2017		salt - x	437.00 · Tool/equ...		103.0 · HNB ...	323.80	3,779.44
Check	02/21/2017		training	410.46 · Police tr...		103.0 · HNB ...	300.00	4,079.44
Check	02/21/2017		Stamps	403.22 · EIT sup...		103.0 · HNB ...	1,226.75	5,306.19
Check	02/21/2017		Acct. # 412...	430.24 · Rdcrew ...		103.0 · HNB ...	0.00	5,306.19
Check	02/21/2017		Acct. # 412...	400.46 · Seminar...		103.0 · HNB ...	0.00	5,306.19
Check	02/21/2017		Acct. # 412...	403.20 · Prop tax ...		103.0 · HNB ...	0.00	5,306.19
Check	02/21/2017		Acct. # 412...	459.22 · Prescho...		103.0 · HNB ...	0.00	5,306.19
Check	02/21/2017		Acct. # 412...	400.42 · Dues/su...		103.0 · HNB ...	0.00	5,306.19
Check	02/21/2017		Acct. # 412...	414.23 · Plan/zon...		103.0 · HNB ...	0.00	5,306.19
Check	02/21/2017		Acct. # 412...	400.24 · Gen Gov...		103.0 · HNB ...	0.00	5,306.19
Check	02/21/2017		Acct. # 412...	459.26 · Prescho...		103.0 · HNB ...	0.00	5,306.19
Check	02/21/2017		Acct. # 412...	489.01 · Miscella...		103.0 · HNB ...	0.00	5,306.19
Check	02/21/2017		Acct. # 412...	459.22 · Prescho...		103.0 · HNB ...	0.00	5,306.19
Total VISA							5,306.19	5,306.19
WEX Bank								
Check	02/21/2017		fuel police c...	410.33 · Police g...		103.0 · HNB ...	979.90	979.90
Check	02/21/2017		fuel road tru...	438.33 · Rd gas/...		103.0 · HNB ...	1,364.52	2,344.42
Check	02/21/2017		fuel zoning	414.33 · Plan/zon...		103.0 · HNB ...	85.33	2,429.75
Total WEX Bank							2,429.75	2,429.75
TOTAL							45,838.34	45,838.34

Scott Township State Fund
Balance Sheet
As of February 21, 2017

	<u>Feb 21, 17</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 · PLGIT State Fund	224.48
103.0 · HNB State Fund	10,590.97
Total Checking/Savings	<u>10,815.45</u>
Total Current Assets	<u>10,815.45</u>
TOTAL ASSETS	<u><u>10,815.45</u></u>
LIABILITIES & EQUITY	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	9,613.67
Net Income	-2,141.83
Total Equity	<u>10,815.45</u>
TOTAL LIABILITIES & EQUITY	<u><u>10,815.45</u></u>

9:40 AM

02/21/17

Accrual Basis

Scott Township State Fund
Expenses by Vendor Detail
January 25 through February 21, 2017

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
PP&L Inc.								
Check	02/21/2017	19401-69005	434.00 · Street lig...	434.00 · Street lig...	103.0 · HNB ...		330.27	330.27
Check	02/21/2017	32801-67001	434.00 · Street lig...	434.00 · Street lig...	103.0 · HNB ...		0.00	330.27
Check	02/21/2017	35175-32001	433.00 · Traffic Si...	433.00 · Traffic Si...	103.0 · HNB ...		26.83	357.10
Check	02/21/2017	97848-01000	433.00 · Traffic Si...	433.00 · Traffic Si...	103.0 · HNB ...		27.35	384.45
Check	02/21/2017	97151-12001	433.00 · Traffic Si...	433.00 · Traffic Si...	103.0 · HNB ...		44.95	429.40
Check	02/21/2017	62450-48002	433.00 · Traffic Si...	433.00 · Traffic Si...	103.0 · HNB ...		0.00	429.40
Check	02/21/2017	95701-70007	434.00 · Street lig...	434.00 · Street lig...	103.0 · HNB ...		0.00	429.40
Check	02/21/2017	44431-16009	434.00 · Street lig...	434.00 · Street lig...	103.0 · HNB ...		39.78	469.18
Total PP&L Inc.							469.18	469.18
TOTAL							469.18	469.18