

DRAFT

Scott Township Board of Supervisors Annual Reorganizational Meeting Minutes - January 2, 2018, 7:00PM

Board members in attendance: Supervisors Giannetta, Noldy and Russell
Board guests in attendance: Richard Fanucci esq., Carl Ferraro and Tom Wicks
Supervisor Michael Giannetta and auditor John Ward were sworn in by Lackawanna County Court Judge Julia Munley.

The meeting called to order by supervisor Russell with pledge to flag at 7:10pm
Supervisor Hlavaty announced the following commission and board vacancies

Sewer and Water Authority (1) 5 year term (**Michael Giannetta**)

Zoning Hearing Board (1) 5 year term (**Matt Kornutiak**)

Planning Commission (2) 4 year term – (**Bob Sakosky**) (**Walter Perigrim**)

Public comment -Solicitor Fanucci explained it was not required to take public comment at this time (for the reorganization meeting)

Reorganization Meeting

Motions

Supervisor Russell made a motion to appoint supervisor Giannetta as temporary chairman. Second by supervisor Noldy. Vote -.Noldy aye, Russell aye. Motion carried.

Supervisor Russell made a motion to appoint **Tom Wicks** as temporary Secretary/Treasurer. Second by supervisor Noldy. Vote - aye, aye, aye.. Motion carried.

The meeting was turned over to temporary chairman Giannetta.

Supervisor Noldy made a motion to nominate supervisor Giannetta as chairman of board of supervisors for 2018. Second by supervisor Russell. Vote -- Noldy aye, Russell aye. Motion carried.

The meeting was then turned over to chairman Giannetta to continue with the reorganization meeting.

Supervisor Noldy made a motion to appoint **Tom Wicks** as Part- Time Secretary/Treasurer at a rate of **\$20.89 per hour for 30 hours per week plus meetings, township approved holidays and three (3) sick days and reimbursement for insurance costs beyond Medicare, with a 15% Co-pay.** Second by supervisor Russell. Vote – aye, aye, aye. Motion carried.

Supervisor Giannetta made a motion to nominate supervisor Russell for Vice- Chairman of the Board of Supervisors for 2017. Second by Noldy. Vote -- - Giannetta - aye, Noldy - aye. Motion carried.

Supervisor Giannetta made a motion to appoint **KBA Engineering** as sewage enforcement officer at a rate of \$37.00/hr. SEO alternates and rates 1. Gary **Wilding** / \$37.00/hr. plus expenses 2. **Don Carey** @ \$37.00 per hr. plus expenses. Second by supervisor Noldy. Vote - aye, aye, aye. Motion carried.

A motion was made by supervisor Russell to appoint **Carl Ferraro** as Township Administrator/ code enforcement officer / zoning officer at a rate of pay of \$ **23.00** per hour for approximately 40 hours per week. Second by supervisor Noldy. Vote - aye, aye, aye. Motion carried.

Supervisor Noldy made a motion to re-appoint **Richard Fanucci Esq.** as solicitor for year 2018 at the rate of compensation of \$1200.00 per month base and the established rate \$125.00 per hour for additional legal services/litigation. Second by supervisor Giannetta. Vote - aye, aye, aye. Motion carried..

Supervisor Russell made a motion to re-appoint **KBA Associates** as Township Engineer at their current established rates of record. Second by supervisor Noldy. Vote - aye, aye, aye. Motion carried.

Supervisor Noldy made a motion to name **Honesdale National Bank, PLGIT and FNB** as depositories for township funds. Second by supervisor Giannetta. Vote – aye, aye, aye. Motion carried.

Supervisor Giannetta made a motion to appoint **Walter Krzan** as vacancy board chairman. Second by supervisor Noldy. Vote - aye, aye, aye. Motion carried.

Supervisor Giannetta made a motion to re-appoint the following full time road/department of public works employees at the following rates **Robert Frazier - \$21.83** per hr, **Gerard Frazier - \$21.41** per hr, **Edward Hlavaty \$19.00** per hr. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.

To reappoint Stanley Stracham as a part time working foreman, hours to be determined by the Board of Supervisors at a rate of \$22.00 per hour. Motion by supervisor Giannetta, Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.

Supervisor Giannetta made a motion to appoint part time snow plowing/road workers to be called out as needed at rate of \$16.58 per hour to include **Julius Burden, Michael Burke, Greg Demming, Gerald Frazier, Jeff Kovacs, Frank Molinaro and Justin Ezerski** at a rate of **\$16.58**. Part-time plow workers to provide active CDL license to Township office. Second by supervisor Russell. Vote – aye, aye, aye. Motion carried.

Supervisor Giannetta made a motion to appoint **Greg Tellip** as part time building and grounds/road crew at a rate of **\$16.58** per hour on as needed basis not to exceed 35 hours week. Seconded by supervisor Russell. Vote-- aye, aye, aye. Motion carried.

Supervisor Giannetta made a motion to reaffirm the following positions and rate for the year 2018: Part Time pre-school teacher **Pam Filarsky** at a rate of \$ **18.18** per hour; Part Time pre-school aide **Amy Lutz** at a rate of **\$15.04** per hour; substitute pre-school aides **Stephanie Basylaga, Rachael Knowlton and Kelly Vogt** at a rate of **\$13.13** per hour. Recycling workers **Chet Kowalski, Michelle Ryman, Al Pevec and William White** at a rate of **\$12.62** per hr. Second by supervisor Noldy. Vote – aye, aye, aye. Motion carried.

Supervisor Giannetta made a motion to set the payroll schedule for all departments from midnight Saturday to midnight Saturday with money to be distributed every Wednesday by direct deposit. Second by supervisor Russell. Vote - aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta to name all three supervisors as "working supervisors" to perform any such duties as may be required of or performed by the road crew and pertaining to the overall maintenance of Township roads and facilities with the approval of the supervisor in charge of roads. Second by supervisor Russell. Vote –aye, aye, aye. Motion carried.

A motion was made by Supervisor Giannetta to set the Treasurer’s Bond at \$300,000.00. Second by supervisor Noldy. Vote –aye, aye, aye . Motion carried.

A motion was made by Supervisor Noldy to set the zoning officer’s Bond at \$300,000.00. Second by supervisor Russell. Vote - aye, aye aye. Motion carried.

A motion was made by supervisor Giannetta to appoint **Stanley Stracham** to a five year term to fill the vacancy on the sewer authority. Second by supervisor Russell. Vote - aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta to re-appoint **Matt Kornutiak** to a five year term to the Zoning Hearing Board. Second by supervisor Russell. Vote - aye, aye, aye. Motion carried.

Supervisor Russell made a motion to re-appoint Robert Sakosky and Walter Perigrim to four year terms on the Planning Commission. Second by supervisor Noldy. Vote -aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta to set the 2017 meeting time and date at **7:00pm on the 3rd Tuesday of each month** with a **work session at 6:00 PM** as needed. Changes to be duly advertised as needed. Second by supervisor Noldy. Vote - aye, aye, aye. Motion carried.

A motion was made by supervisor Noldy to set the vacation schedule for the permanent full time non-uniformed employees working 40 hours per week at 5 days after working six months. Thereafter one additional day will be added the following January for each full year worked with a maximum of 15 days for new employees, 20 days for existing or at the discretion of the board. Second by supervisor Russell. Vote- aye, aye, aye. Motion carried.

A motion was made by supervisor Russell to set the mileage rate per IRS recommendations currently at **\$0.545 per mile**. Second by supervisor Noldy. Vote - aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta to appoint **supervisor Noldy** as supervisor in charge of parks and recreation. Second by supervisor Russell. Vote - aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta to appoint **supervisor Noldy** as supervisor in charge of the police department. Second by supervisor Russell. Vote - aye, aye, aye. Motion carried.

A motion was made by supervisor Russell to appoint **supervisor Gianetta** as supervisor in charge of roads/ department of public works. Second by supervisor Noldy. Vote - aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta to appoint supervisor **Russell** as supervisor in charge of Planning and Zoning. Second by supervisor Noldy. Vote - aye, aye, aye. Motion carried.

A motion was made by supervisor Russell to appoint **Marvin Brotter** as Planning Consultant. Second by supervisor Giannetta. Vote - aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta to set the holiday schedule for full time non-uniformed employees as follows: ½ day New Years Eve, New Years Day; Good Friday; Memorial Day; Fourth of July; Labor Day, Columbus Day Thanksgiving Day; Friday after Thanksgiving, ½ day Christmas Eve, and Christmas Day. Second by supervisor Russell. Vote - aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta to continue the employee health benefits policy for permanent full- time township employees working 40 hours per week, 52 weeks a year. with an employee contribution of **15% of the premium** cost for each employee. Second by supervisor Russell. Vote - aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta to change the current buyout option for employees eligible to receive health benefits but decline them. If an employee is eligible and declines health benefits, a flat \$1500.00 will be paid to the employee for the year. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta to authorize all three supervisors, Secretary/Treasurer and the Twp. Administrator to attend the Association of Township Supervisors convention and designate supervisor Russell as the voting delegate and further to make the township solicitor and the township engineer eligible to attend at their own expense. Second by supervisor Noldy. Vote - aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta to appoint all three supervisors (**Noldy, Russell & Giannetta**) as representatives to the Lackawanna Council of Governments and the Abington Council of Governments. Second by supervisor Russell. Vote - aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta to authorize the Secretary / Treasurer to pay as received all utility bills, insurance bills, and pre- approved expenditures. Second by supervisor Russell. Vote - aye, aye, aye. Motion carried.

A motion was made By Supervisor Giannetta to appoint **Carl Ferraro** as Scott Township Recycling Coordinator. Second by Supervisor Russell. Vote - aye, aye, aye. Motion carried.

A motion was made By Supervisor Giannetta to appoint **Michael Ciuccoli** as Scott Township Representative to the L.C. Wage Tax Collection Authority. Second by Supervisor Russell. Vote - aye, aye, aye. Motion carried.

A motion was made By Supervisor Giannetta to appoint **Vince Byrne and Carl Ferraro** as Scott Township Alternate Representatives to the L.C. Wage Tax Collection Authority. Second by Supervisor Noldy. Vote - aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta to appoint **Jared Ganz** as open records officer for the police department, and **Carl Ferraro** as open records officer for all other township records. Second by supervisor Russell. Vote - aye, aye, aye. Motion carried.

Motions (additional business)

1. To approve the Hart/Kameroski lot line adjustment. Motion by supervisor Russell. Second by supervisor Noldy. Voted - aye, aye, aye. Motion carried.

Supervisor reports/comments:

None

Public Comment:


Rose Knick – What will be the office hours? Are health Insurance Buyouts changing? Will Carson Helfrich be at Planning Commission meetings?

Stanley Stracham - Welcomed supervisor Giannetta back to Board. He stated the road crew had been working hard with the recent series of snow and ice storms

Adjournment

With no further business at hand a motion was made to adjourn the meeting by supervisor Russell. Second by supervisor Giannetta. Voted - aye, aye, aye. Motion carried and meeting adjourned at 7:45pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES
DECEMBER 19, 2017**

Business Meeting –

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on Dec. 19, 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 Tom Wicks. Supervisor Hlavaty stated a correction to the special meeting of 12/04/2017. Solicitor Fanucci announced the Board held an executive session prior to this evening's meeting to discuss personnel and labor issues.

IIA Zoning – none

IIIB. Gerard Hettman & Katelyn English – Lackawanna County Representative – introduced Ms. English as the new county representative for Scott Township.

IIIC DGK Insurance - Insurance Presentation – Jeff Kyle DGK Insurance presented the Insurance package for 2018, explaining the reason for the tremendous increase in premiums on workers comp premiums.

III Public Comment –

A. on agenda items

Rose Knick – asked if quotes had been procured for motion #5?

IV Approval of Minutes

A motion was made by supervisor Russel to approve the Board of Supervisors Business Meeting of November 20, 2017 and the Special Meeting of December 4, 2017, Motion 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 – 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 – thanked the Board for the last 6 years , stated all trucks up and running, salt shed bids received.

2. Steven Russell - no report

3. Robert Noldy – thanked supervisor Hlavaty for his six years of service

C. Solicitor

Richard A. Fanucci - no report

VII Correspondence - previously distributed to appropriate parties

VIII Motions

1. To pay the December 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 to include a Highmark bill in the amount of \$7433.19. Motion by supervisor Russell. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Hlavaty. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
4. To approve a budget of \$1,839,333.00 for 2018 with a tax rate of 12mills for general taxes and 2mills for fire for a total of 14 mills (no tax increase). Motion by supervisor Russell. Second by supervisor Noldy. Voted aye, aye, with supervisor Hlavaty voting no. Motion carried.
5. To award a quote to sandblast and paint the 672CH Grader to John Keen in the amount of \$4500 with the Township supplying all paint & primer. Motion by supervisor Hlavaty. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
6. To approve Chief Ganz attendance at the Police Chief's Convention June 16 -20, 2018 to include convention fees, meals and lodging. Motion by supervisor Hlavaty. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.

IX. Public comment – general

Rose Knick – why is the Township paying 4 hours overtime for recycling twice a month? She inquired about the bid opening for the salt shed asking if any of the supervisors would be attending. She asked if there were any sewer hearings pending at the magistrate?

Jack Samgiassi – asked about the intent and progress concerning the retention pond at the salt shed area. He also asked if the Township was going to allow the police shooting range to continue to exist?

Rose Knick – what supervision would exist at the salt shed bid opening?

Michael Giannetta – served with a number of other supervisors over his political career and stated that he admires anyone that serves their community.

X. Adjournment

With no further business at hand a motion was made by supervisor Hlavaty to adjourn. Second by supervisor Russell. Voted aye, aye, aye. Motion carried and meeting adjourned at 850pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

Incident Breakdown By Month Report

Print Date/Time: 01/16/2018 10:11
 Login ID: bassanij
 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	12.5	6	25.0	1	4.2	1	4.2	2	8.3	0	0.0	1	4.2	1	4.2	1	4.2	5	20.8	1	4.2	2	8.3	24
Accident	18	12.0	11	7.3	17	11.3	5	3.3	8	5.3	9	6.0	20	13.3	9	6.0	10	6.7	13	8.7	17	11.3	13	8.7	150
AFA	2	12.5	2	12.5	0	0.0	0	0.0	0	0.0	0	0.0	2	12.5	4	25.0	1	6.3	0	0.0	3	18.8	2	12.5	16
ALRM	16	9.8	12	7.4	13	8.0	12	7.4	18	11.0	24	14.7	17	10.4	6	3.7	6	3.7	19	11.7	16	9.8	4	2.5	163
ALS	9	8.5	5	4.7	7	6.6	7	6.6	10	9.4	4	3.8	12	11.3	7	6.6	17	16.0	10	9.4	12	11.3	6	5.7	106
ANIM	4	9.5	3	7.1	0	0.0	2	4.8	2	4.8	5	11.9	5	11.9	3	7.1	2	4.8	9	21.4	5	11.9	2	4.8	42
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	8.7	14	15.2	10	10.9	11	12.0	6	6.5	5	5.4	8	8.7	5	5.4	6	6.5	9	9.8	4	4.3	6	6.5	92
ATL	0	0.0	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	0	0.0	0	0.0	1
AWOL	0	0.0	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	0	0.0	0	0.0	2
BLSP	1	2.9	5	14.3	2	5.7	2	5.7	3	8.6	3	8.6	1	2.9	2	5.7	5	14.3	5	14.3	3	8.6	3	8.6	35
BRSH	0	0.0	0	0.0	0	0.0	0	0.0	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	21.7	0	0.0	2	8.7	1	4.3	2	8.7	4	17.4	2	8.7	1	4.3	0	0.0	3	13.0	0	0.0	3	13.0	23
BURN	0	0.0	0	0.0	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	1
CAR	0	0.0	0	0.0	0	0.0	0	0.0	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	1	14.3	0	0.0	0	0.0	0	0.0	2	28.6	0	0.0	1	14.3	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	7
CRMS	3	10.3	1	3.4	2	6.9	1	3.4	3	10.3	4	13.8	1	3.4	4	13.8	1	3.4	1	3.4	4	13.8	4	13.8	29
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	12.5	1	12.5	1	12.5	1	12.5	1	12.5	0	0.0	1	12.5	1	12.5	0	0.0	1	12.5	0	0.0	0	0.0	8
DISO	2	10.0	0	0.0	5	25.0	0	0.0	1	5.0	1	5.0	2	10.0	2	10.0	1	5.0	2	10.0	3	15.0	1	5.0	20
DOA	0	0.0	1	25.0	0	0.0	1	25.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	4
DOG	5	16.7	3	10.0	1	3.3	6	20.0	0	0.0	2	6.7	2	6.7	2	6.7	1	3.3	2	6.7	3	10.0	3	10.0	30
DOMESTIC	2	4.9	4	9.8	2	4.9	4	9.8	5	12.2	7	17.1	5	12.2	5	12.2	1	2.4	2	4.9	2	4.9	2	4.9	41
DRUG	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0	1	25.0	0	0.0	1	25.0	4
DRUN	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	40.0	0	0.0	1	20.0	0	0.0	1	20.0	1	20.0	0	0.0	5

Incident Breakdown By Month Report

Print Date/Time: 01/16/2018 10:11
 Login ID: bassarij
 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			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
DUI	0	0.0	0	0.0	0	0.0	1	16.7	2	33.3	1	16.7	0	0.0	1	16.7	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	6	6.0
DUMP	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0	1	25.0	1	25.0	1	25.0	0	0.0	1	25.0	4	4.0
EDP	2	25.0	0	0.0	0	0.0	0	0.0	1	12.5	1	12.5	0	0.0	1	12.5	1	12.5	0	0.0	1	12.5	1	12.5	1	12.5	8	8.0
ESCO	0	0.0	0	0.0	0	0.0	0	0.0	1	11.1	2	22.2	1	11.1	1	11.1	2	22.2	0	0.0	2	22.2	0	0.0	0	0.0	9	9.0
FGHT	1	16.7	0	0.0	0	0.0	1	16.7	0	0.0	1	16.7	1	16.7	0	0.0	0	0.0	0	0.0	1	16.7	1	16.7	1	16.7	6	6.0
FIRE	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	1	16.7	0	0.0	1	16.7	3	50.0	0	0.0	0	0.0	0	0.0	6	6.0
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	0	0.0	4	4.0
FLIM	1	50.0	0	0.0	0	0.0	0	0.0	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	2	2.0
FRAU	0	0.0	0	0.0	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	28.6	0	0.0	3	42.9	1	14.3	1	14.3	7	7.0
GUN	0	0.0	0	0.0	1	14.3	0	0.0	0	0.0	1	14.3	1	14.3	0	0.0	1	14.3	0	0.0	1	14.3	2	28.6	2	28.6	7	7.0
HARR	1	2.0	1	2.0	3	6.1	3	6.1	3	6.1	9	18.4	7	14.3	4	8.2	6	12.2	11	22.4	1	2.0	0	0.0	0	0.0	49	49.0
HAZD	5	10.2	6	12.2	7	14.3	2	4.1	5	10.2	1	2.0	9	18.4	2	4.1	0	0.0	7	14.3	1	2.0	4	8.2	4	8.2	49	49.0
HAZM	0	0.0	0	0.0	0	0.0	0	0.0	1	20.0	0	0.0	1	20.0	1	20.0	0	0.0	0	0.0	1	20.0	1	20.0	1	20.0	5	5.0
HEAR	1	20.0	0	0.0	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	5	5.0
HITR	0	0.0	1	5.9	2	11.8	3	17.6	2	11.8	0	0.0	2	11.8	2	11.8	1	5.9	1	5.9	2	11.8	1	5.9	1	5.9	17	17.0
HOLD	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	2	2.0
IDT	0	0.0	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	1.0
INFO	4	4.8	13	15.5	2	2.4	7	8.3	17	20.2	15	17.9	7	8.3	7	8.3	7	8.3	3	3.6	1	1.2	1	1.2	1	1.2	84	84.0
INV	14	8.3	14	8.3	19	11.2	12	7.1	16	9.5	19	11.2	22	13.0	8	4.7	13	7.7	10	5.9	13	7.7	9	5.3	9	5.3	169	169.0
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	2.0
LIQU	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	3	3.0
LOCK	0	0.0	0	0.0	2	9.1	1	4.5	3	13.6	4	18.2	0	0.0	3	13.6	0	0.0	5	22.7	2	9.1	2	9.1	2	9.1	22	22.0
MISS	0	0.0	0	0.0	0	0.0	2	25.0	2	25.0	1	12.5	0	0.0	1	12.5	0	0.0	0	0.0	2	25.0	0	0.0	0	0.0	8	8.0
MOTV	4	6.2	4	6.2	4	6.2	3	4.6	11	16.9	10	15.4	7	10.8	4	6.2	6	9.2	3	4.6	3	4.6	3	4.6	6	9.2	65	65.0
NABR	0	0.0	0	0.0	1	11.1	1	11.1	3	33.3	1	11.1	1	11.1	0	0.0	1	11.1	0	0.0	1	11.1	1	11.1	0	0.0	9	9.0
NUIS	0	0.0	0	0.0	0	0.0	0	0.0	2	16.7	1	8.3	2	16.7	2	16.7	3	25.0	2	16.7	0	0.0	0	0.0	0	0.0	12	12.0

Incident Breakdown By Month Report

Print Date/Time: 01/16/2018 10:11
 Login ID: bassanij
 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			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
ORD	0	0.0	0	0.0	2	50.0	0	0.0	0	0.0	0	0.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.0
OTHR	8	8.0	7	7.0	14	14.0	6	6.0	13	13.0	9	9.0	11	11.0	5	5.0	12	12.0	7	7.0	6	6.0	2	2.0	2	2.0	100	100.0
OVERDOSE	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	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
PARK	0	0.0	1	5.9	4	23.5	2	11.8	0	0.0	6	35.3	1	5.9	2	11.8	1	5.9	0	0.0	0	0.0	0	0.0	0	0.0	17	17.0
PASS	0	0.0	1	4.3	1	4.3	1	4.3	2	8.7	3	13.0	0	0.0	1	4.3	3	13.0	4	17.4	4	17.4	3	13.0	3	13.0	23	23.0
PFA	1	16.7	0	0.0	2	33.3	0	0.0	0	0.0	1	16.7	1	16.7	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	6	6.0
PHON	42	7.9	45	8.5	45	8.5	31	5.8	56	10.5	39	7.3	25	4.7	45	8.5	36	6.8	77	14.5	56	10.5	35	6.6	532	532.0		
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	0	0.0	1	1.0
PROP	1	4.0	0	0.0	1	4.0	3	12.0	2	8.0	3	12.0	2	8.0	4	16.0	7	28.0	0	0.0	0	0.0	0	0.0	2	8.0	25	25.0
PUBI	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0	4	4.0
RENT	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	25.0	0	0.0	0	0.0	0	0.0	2	50.0	4	4.0
REPO	1	25.0	0	0.0	0	0.0	1	25.0	0	0.0	1	25.0	0	0.0	1	25.0	0	0.0	2	33.3	0	0.0	0	0.0	0	0.0	4	4.0
RESCUE	0	0.0	0	0.0	1	16.7	0	0.0	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	6.0
ROBB	0	0.0	0	0.0	0	0.0	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	2	2.0
RVEH	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	0	0.0	0	0.0	0	0.0	0	0.0	1	1.0
SEX	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	1.0
SHOT	1	9.1	4	36.4	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	11	11.0
SPEC	45	7.3	113	18.3	94	15.2	27	4.4	39	6.3	14	2.3	40	6.5	58	9.4	62	10.0	43	7.0	42	6.8	40	6.5	617	617.0		
STAL	0	0.0	0	0.0	0	0.0	0	0.0	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	2	2.0
STRT	0	0.0	1	14.3	0	0.0	0	0.0	1	14.3	0	0.0	0	0.0	2	28.6	0	0.0	0	0.0	2	28.6	1	14.3	7	7.0		
STTG	1	33.3	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	3.0
STVH	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	1	50.0	0	0.0	2	2.0		
SUBP	0	0.0	3	37.5	1	12.5	0	0.0	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	3	37.5	0	0.0	0	0.0	8	8.0		
SUIC	0	0.0	0	0.0	0	0.0	1	20.0	1	20.0	0	0.0	0	0.0	0	0.0	1	20.0	1	20.0	1	20.0	0	0.0	5	5.0		
SUSP	4	6.5	4	6.5	3	4.8	1	1.6	6	9.7	5	8.1	9	14.5	7	11.3	6	9.7	6	9.7	3	4.8	8	12.9	62	62.0		
SUSPICIOUS	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	1.0		

Incident Breakdown By Month Report

Print Date/Time: 01/16/2018 10:11
 Login ID: bassanij
 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	
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%
SUSV	12	8.8	16	11.7	10	7.3	8	5.8	11	8.0	10	7.3	13	9.5	16	11.7	10	7.3	12	8.8	13	9.5	6	4.4	137	4.4
TCD	1	20.0	0	0.0	0	0.0	0	0.0	2	40.0	1	20.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.0
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	0.0
TEST	0	0.0	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	1	0.0
THFT	2	6.3	3	9.4	1	3.1	1	3.1	2	6.3	6	18.8	4	12.5	4	12.5	7	21.9	1	3.1	0	0.0	0	0.0	1	0.0
THRT	1	7.7	1	7.7	1	7.7	2	15.4	1	7.7	0	0.0	1	7.7	1	7.7	0	0.0	4	30.8	1	7.7	0	0.0	13	3.1
TOW	0	0.0	0	0.0	0	0.0	0	0.0	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	10.3	71	11.1	37	5.8	45	7.0	117	18.3	35	5.5	43	6.7	45	7.0	60	9.4	46	7.2	55	8.6	21	3.3	641	4.3
TRES	2	8.7	2	8.7	1	4.3	4	17.4	4	17.4	0	0.0	3	13.0	0	0.0	4	17.4	2	8.7	0	0.0	1	4.3	23	0.0
UNKN	0	0.0	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	1	0.0
UNMV	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0
WARR	16	30.2	10	18.9	1	1.9	1	1.9	5	9.4	4	7.5	3	5.7	1	1.9	0	0.0	10	18.9	2	3.8	0	0.0	53	0.0
WEAP	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	50.0	0	0.0	0	0.0	0	0.0	2	0.0
WELF	2	5.7	3	8.6	7	20.0	3	8.6	3	8.6	0	0.0	5	14.3	3	8.6	3	8.6	3	8.6	1	2.9	2	5.7	35	0.0
WIRE	0	0.0	0	0.0	3	30.0	3	30.0	1	10.0	0	0.0	2	20.0	0	0.0	1	10.0	0	0.0	0	0.0	0	0.0	10	0.0
XPRT	2	12.5	2	12.5	2	12.5	0	0.0	1	6.3	0	0.0	1	6.3	1	6.3	3	18.8	4	25.0	0	0.0	0	0.0	16	0.0
Total:	328	8.6	406	10.7	337	8.9	239	6.3	410	10.8	278	7.3	313	8.2	292	7.7	320	8.4	363	9.6	305	8.0	208	5.5	3799	5.5

Code Enforcement Officer's Report
December

This report is for the period of November 15, 2017 to January 16, 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. (1) | 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. Building Issued. (5) | 4. HOP/Pavecuts Issued. (0) |
| 2. Demo. (2) | |
| 3. Cell Towers Issued. (0) | 5. Road Const. Issued. (0) |

Pre-construction Inspections:

1. Completed. (7)

Certificate of Use Inspections:

1. Completed and issued. (0)



Carl S. Ferraro

Code Enforcement/Zoning Officer

Zoning .mit Log

Date	Permit	Name	Tax Map Number	Address	Type	Project Value	Permit Fee	UCC Permit Fee	State Training Fee
11/15/17	60-11-17	Smith	5303010006	1249 Heartlake Rd	Addition/remodel	\$22,500.00	\$142.00	\$410.00	4.50
12/11/17	61D-12-17	Korucsko	07203010014	1001 Lakeland	Demo			\$50.00	4.50
12/11/17	61D-12-17	Korucsko	7203010010	1007 Lakeland Dr	Demo	xx	xx	\$50.00	4.50
12/11/2017	61-12-17	Danzinger	620301001401	1188 Lakeland Dr	NSFD	\$585,000.00	\$2,405.00	\$2,440.32	4.50
12/11/17	62-12-17	Kaub	710302001710191	Commerce	NSFD	\$212,900.00	\$916.60	\$1,077.68	4.50
12/31/17	63-12-17	Horowitz	6215010027	129 Scranton	NSFD	\$525,000.00	\$1,927.00	\$2,165.00	4.50

**Scott Township Planning Commission
Regular Meeting Minutes
December 5, 2017**

Meeting was called to order at 7:05 PM on Tuesday, December 5, 2017. The Pledge of Allegiance was said and roll call taken. Present were, Pat Kasper, Robert Vail, Joe Lick and Walter Peregrim . Also present was Carl Ferraro, the Code Enforcement Officer.

The minutes from 10/17 were reviewed and approved. Motion by Kasper seconded by Lick

The Danzinger minor Subdivision was reviewed.

Ray Smith voiced his objection to the approval of the subdivision. He provided the board with documentation he obtained that was of the opinion that the subdivision was improperly classified as a minor subdivision.

Ms. Knick recommended the board review the provided information before approving the subdivision.

As no motion was made for approval, the subdivision was neither approved nor denied. It will be rescheduled for review at the January 2018 meeting after the provided documentation is reviewed.

Motion to adjourn by Peregrim Second by Kasper

Meeting adjourned at 755 PM

Respectfully Submitted,



Carl Ferraro, CEO Scott Township

Scott Township
Balance Sheet
 As of January 16, 2018

	Jan 16, 18
ASSETS	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	-778.52
100.3 · HNB Fire Tax Account	1,003.95
103.0 · HNB General Fund	430,527.67
105.1 · HNB Payroll	18,966.89
105.2 · PLGIT Payroll	3.34
106.8 · FNB Public Funds Money Mkt.	200,504.63
106.9 · FNB Preferred Interest Checking	350.65
107.1 · HNB Sinking Fund	2,846.12
107.5 · HRA	24,000.00
108.0 · Home Rehab program Fund	19,892.62
108.3 · CDBG Fund Dist. Acct.	760.83
108.5 · UCC Building Permit Fund	33,813.48
110.0 · Cash Account	100.99
	731,992.65
Total Checking/Savings	731,992.65
Total Current Assets	731,992.65
TOTAL ASSETS	731,992.65
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-0.03
212 · Wage tax	259.46
214.01 · Non-uniform pension	809.75
214.02 · Non-uniform pension comp...	303.65
214.03 · Uniformed Pension-Employ...	480.78
219 · EMS/LST Tax	27.00
222 · Pa UC company	1,337.41
200 · Payroll Liabilities - Other	144.49
	3,362.51
Total 200 · Payroll Liabilities	3,362.51
221.00 · PA UC Fund	18.17
Total Other Current Liabilities	3,380.68
Total Current Liabilities	3,380.68
Total Liabilities	3,380.68
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	747,489.83
Net Income	-96,289.93
	728,611.97
Total Equity	728,611.97
TOTAL LIABILITIES & EQUITY	731,992.65

Scott Township
Expenses by Vendor Detail
 December 21, 2017 through January 16, 2018

Type	Date	Num	Memo	Account	Cir	Split	Amount	Balance
Abington Council of Governments								
Check	01/16/2018		Membershi...	400.46 · Seminar...	103.0	HNB ...	150.00	150.00
Total Abington Council of Governments							150.00	150.00
American Rock Salt Co.								
Check	01/16/2018	0531888, 0...	432 · Anti-skid		103.0	HNB ...	7,194.69	7,194.69
Total American Rock Salt Co.							7,194.69	7,194.69
Casie Lynott								
Check	01/16/2018		stenograph...	414.45 · Plan/zon...	103.0	HNB ...	195.00	195.00
Total Casie Lynott							195.00	195.00
Chamber Choice NCC								
Check	01/16/2018		dental/police	410.35 · Police m...	103.0	HNB ...	214.70	214.70
Check	01/16/2018		dental/road ...	430.35 · Rd crew ...	103.0	HNB ...	214.70	429.40
Total Chamber Choice NCC							429.40	429.40
County Waste								
Check	01/16/2018		waste pick-...	409.36 · Utilities	103.0	HNB ...	180.00	180.00
Total County Waste							180.00	180.00
Curtis Plumbing Heating Electric								
Check	01/16/2018		repair heat t...	409.37 · Bldg mai...	103.0	HNB ...	695.00	695.00
Total Curtis Plumbing Heating Electric							695.00	695.00
Dave Naniewicz								
Check	01/16/2018	362.06 T @...	438.00 · Road m...		103.0	HNB ...	2,353.39	2,353.39
Total Dave Naniewicz							2,353.39	2,353.39
DCED								
Check	01/12/2018		training acc...	413.31 · UCC Co...	108.5	UCC ...	16.00	16.00
Check	01/12/2018		training acc...	413.31 · UCC Co...	108.5	UCC ...	16.00	32.00
Check	01/12/2018		training acc...	413.31 · UCC Co...	108.5	UCC ...	8.00	40.00
Check	01/12/2018		training acc...	413.31 · UCC Co...	108.5	UCC ...	18.00	58.00
Check	01/16/2018		training acc...	413.31 · UCC Co...	108.5	UCC ...	4.50	62.50
Check	01/16/2018		training acc...	413.31 · UCC Co...	108.5	UCC ...	16.00	78.50
Total DCED							78.50	78.50
DGK Insurance								
Check	01/16/2018		General Ins...	400.35 · Municipa...	103.0	HNB ...	12,617.00	12,617.00
Check	01/16/2018			400.35 · Municipa...	103.0	HNB ...		12,617.00
Check	01/16/2018			405.35 · Secty-Tr...	103.0	HNB ...		12,617.00
Check	01/16/2018			405.35 · Secty-Tr...	103.0	HNB ...		12,617.00
Total DGK Insurance							12,617.00	12,617.00
Down to Earth Equipment Rentals								
Check	01/16/2018		degreaser	430.24 · Rdcrew ...	103.0	HNB ...	71.00	71.00
Check	01/16/2018		Inv. 31085-1	438.38 · Rd equip...	103.0	HNB ...		71.00
Check	01/16/2018		Inv. 31085-1	437.00 · Tool/equ...	103.0	HNB ...		71.00
Total Down to Earth Equipment Rentals							71.00	71.00
Economy Tree Service of NEPA								
Check	01/16/2018		Remove tre...	438.00 · Road m...	103.0	HNB ...	600.00	600.00
Total Economy Tree Service of NEPA							600.00	600.00
F & S Supply								
Check	01/16/2018		cable & ant...	437.00 · Tool/equ...	103.0	HNB ...	129.93	129.93
Total F & S Supply							129.93	129.93
Five Star Equipment, Inc.								
Check	01/16/2018		pedal & paint	437.00 · Tool/equ...	103.0	HNB ...	1,265.38	1,265.38
Total Five Star Equipment, Inc.							1,265.38	1,265.38

Scott Township
Expenses by Vendor Detail
 December 21, 2017 through January 16, 2018

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Hilltop Quarry								
Check	01/16/2018		1B stone	438.00 · Road m...		103.0 · HNB ...	3,343.20	3,343.20
Check	01/16/2018		2A stone	438.00 · Road m...		103.0 · HNB ...	697.04	4,040.24
Total Hilltop Quarry							4,040.24	4,040.24
J's Business Systems Inc.								
Check	01/16/2018		Inv.#49702 ...	400.21 · Office su...		103.0 · HNB ...	102.88	102.88
Check	01/16/2018			400.37 · Office e...		103.0 · HNB ...	0.00	102.88
Total J's Business Systems Inc.							102.88	102.88
J. Ganz								
Check	01/16/2018		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	01/16/2018		cylinders	437.00 · Tool/equ...		103.0 · HNB ...	791.70	791.70
Check	01/16/2018		4 sets chains	437.00 · Tool/equ...		103.0 · HNB ...	840.64	1,632.34
Total John Bonham Road Equip. & Supplies, Inc.							1,632.34	1,632.34
Justus Fuel Sales								
Check	01/16/2018		199131 #2...	409.49 · Heating oil		103.0 · HNB ...	487.16	487.16
Total Justus Fuel Sales							487.16	487.16
Kelleher Tire Service Inc.								
Check	01/16/2018		8 ea. tires,...	410.33 · Police g...		103.0 · HNB ...	1,087.05	1,087.05
Total Kelleher Tire Service Inc.							1,087.05	1,087.05
Lenox Propane								
Check	01/16/2018		propane del...	409.36 · Utilities		103.0 · HNB ...	186.66	186.66
Total Lenox Propane							186.66	186.66
Linda Goodrich								
Check	01/15/2018	1580	Reimburse...	430 · Highways/R...		103.0 · HNB ...	50.00	50.00
Total Linda Goodrich							50.00	50.00
Marvin Brotter Consulting Services								
Check	01/16/2018		Danzinger ...	414.13 · Plan/Zo...		103.0 · HNB ...	315.00	315.00
Total Marvin Brotter Consulting Services							315.00	315.00
Michael Ciuccoli								
Check	01/16/2018		mat rental (...)	409.37 · Bldg mai...		103.0 · HNB ...	90.00	90.00
Check	01/16/2018			409.37 · Bldg mai...		103.0 · HNB ...	90.00	90.00
Check	01/16/2018		shop towels...	430.24 · Rdcrew ...		103.0 · HNB ...	15.00	105.00
Total Michael Ciuccoli							105.00	105.00
NJS Systems & Controls								
Check	01/16/2018		repair of hy...	437.00 · Tool/equ...		103.0 · HNB ...	268.50	268.50
Total NJS Systems & Controls							268.50	268.50
Northeast Inspection Consultants								
Check	01/16/2018	To Pr...	inspections ...	413.31 · UCC Co...		108.5 · UCC ...	2,587.48	2,587.48
Total Northeast Inspection Consultants							2,587.48	2,587.48
PAWC								
Check	01/16/2018		hydrants/Ea...	438.00 · Road m...		103.0 · HNB ...	474.33	474.33
Total PAWC							474.33	474.33
Philadelphia Insurance Companies								
Check	01/16/2018		insurance	459.22 · Prescho...		103.0 · HNB ...	1,660.00	1,660.00
Total Philadelphia Insurance Companies							1,660.00	1,660.00

Scott Township Expenses by Vendor Detail December 21, 2017 through January 16, 2018

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Powell's Rental, Inc.								
Check	01/16/2018		roller rental ...	438.38 · Rd equip...		103.0 · HNB ...	3,000.00	3,000.00
Check	01/16/2018		small roller ...	438.38 · Rd equip...		103.0 · HNB ...	290.00	3,290.00
Check	01/16/2018		small roller ...	438.38 · Rd equip...		103.0 · HNB ...	435.00	3,725.00
Total Powell's Rental, Inc.							3,725.00	3,725.00
Powell's Sales & Service								
Check	01/16/2018		plow marke...	430.24 · Rdcrew ...		103.0 · HNB ...	128.37	128.37
Total Powell's Sales & Service							128.37	128.37
PP&L								
Check	01/16/2018		96051-18008	430.36 · Rd shed...		103.0 · HNB ...		0.00
Check	01/16/2018		00291-12007	430.36 · Rd shed...		103.0 · HNB ...		0.00
Check	01/16/2018		53831-24002	409.36 · Utilities		103.0 · HNB ...	1,135.35	1,135.35
Check	01/16/2018		62850-48004	454.36 · Park utili...		103.0 · HNB ...		1,135.35
Check	01/16/2018		62650-48008	454.36 · Park utili...		103.0 · HNB ...		1,135.35
Check	01/16/2018		60251-18009	454.36 · Park utili...		103.0 · HNB ...		1,135.35
Check	01/16/2018		94217-27003	454.36 · Park utili...		103.0 · HNB ...		1,135.35
Check	01/16/2018		46359-72006	454.36 · Park utili...		103.0 · HNB ...	0.00	1,135.35
Check	01/16/2018		95701-70007	430.36 · Rd shed...		103.0 · HNB ...	0.00	1,135.35
Check	01/16/2018		46359-72015	454.36 · Park utili...		103.0 · HNB ...		1,135.35
Total PP&L							1,135.35	1,135.35
Quantum Labs								
Check	01/16/2018		December ...	400.24 · Gen Gov...		103.0 · HNB ...	100.00	100.00
Total Quantum Labs							100.00	100.00
Quill Corp								
Check	01/16/2018		Inv. # 2194...	459.22 · Prescho...		103.0 · HNB ...	0.00	0.00
Check	01/16/2018		operating s...	400.21 · Office su...		103.0 · HNB ...	143.45	143.45
Check	01/16/2018		Inv. # 2194...	400.21 · Office su...		103.0 · HNB ...		143.45
Check	01/16/2018		Inv. # 2194...	400.21 · Office su...		103.0 · HNB ...		143.45
Total Quill Corp							143.45	143.45
Richard Fanucci								
Check	01/16/2018		retainer for ...	404.14 · Solicitor ...		103.0 · HNB ...	1,200.00	1,200.00
Check	01/16/2018		review labor...	404.14 · Solicitor ...		103.0 · HNB ...	337.00	1,537.00
Total Richard Fanucci							1,537.00	1,537.00
Santarelli's Car Spa.								
Check	01/16/2018		car washes ...	410.33 · Police g...		103.0 · HNB ...	12.00	12.00
Total Santarelli's Car Spa.							12.00	12.00
Scranton Times								
Check	01/16/2018		82155453,8...	400.34 · Advertis...		103.0 · HNB ...	1,811.00	1,811.00
Total Scranton Times							1,811.00	1,811.00
Standard Insurance Company								
Check	12/29/2017	1578	January 20...	410.35 · Police m...		103.0 · HNB ...	381.66	381.66
Check	12/29/2017	1578	January 20...	430.35 · Rd crew ...		103.0 · HNB ...	240.03	621.69
Check	12/29/2017	1578	January 20...	459.12 · Prescho...		103.0 · HNB ...	83.23	704.92
Check	12/29/2017	1578	January 20...	414.19 · Zon/adm...		103.0 · HNB ...	64.38	769.30
Check	12/29/2017	1578	January 20...	405.19 · Sec.- Tr...		103.0 · HNB ...	43.03	812.33
Check	12/29/2017	1578	January 20...	400.35 · Municipa...		103.0 · HNB ...	0.00	812.33
Total Standard Insurance Company							812.33	812.33
Thomas J. Novitsky, Inc.								
Check	01/16/2018		1177, 1115	410.33 · Police g...		103.0 · HNB ...		0.00
Check	01/16/2018		oil,filter,insp...	410.33 · Police g...		103.0 · HNB ...	200.43	200.43
Check	01/16/2018		1177, 1115	410.33 · Police g...		103.0 · HNB ...		200.43
Check	01/16/2018		1177, 1115	410.33 · Police g...		103.0 · HNB ...		200.43
Total Thomas J. Novitsky, Inc.							200.43	200.43

Scott Township
Expenses by Vendor Detail
 December 21, 2017 through January 16, 2018

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
UGI Penn Natural Gas, Inc.								
Check	12/29/2017	1577	gas service ...	409.36 · Utilities		103.0 · HNB ...	718.87	718.87
Total UGI Penn Natural Gas, Inc.							718.87	718.87
ULINE								
Check	01/16/2018		Tubes for Pl...	426.15 · Garbage...		103.0 · HNB ...	39.77	39.77
Total ULINE							39.77	39.77
USDA Rural Development.								
Check	01/05/2018	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
WEX Bank								
Check	01/16/2018		fuel police c...	410.33 · Police g...		103.0 · HNB ...	595.75	595.75
Check	01/16/2018		fuel road tru...	438.33 · Rd gas/...		103.0 · HNB ...	2,192.87	2,788.62
Check	01/16/2018		fuel zoning	414.33 · Plan/zon...		103.0 · HNB ...	42.02	2,830.64
Total WEX Bank							2,830.64	2,830.64
TOTAL							58,777.24	58,777.24

Scott Township State Fund
Balance Sheet
As of January 16, 2018

	<u>Jan 16, 18</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 - PLGIT State Fund	556.77
103.0 - HNB State Fund	5,455.91
Total Checking/Savings	<u>6,012.68</u>
Total Current Assets	<u>6,012.68</u>
TOTAL ASSETS	<u>6,012.68</u>
LIABILITIES & EQUITY	
Equity	
270 - Opening Bal Equity	3,343.61
3900 - Retained Earnings	4,269.73
Net Income	-1,600.66
Total Equity	<u>6,012.68</u>
TOTAL LIABILITIES & EQUITY	<u>6,012.68</u>

Scott Township State Fund
Expenses by Vendor Detail
 January 1 - 16, 2018

01/16/18

Accrual Basis

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Haun Welding Supply Inc.								
Check	01/12/2018		welding gas...	437.00 · Repair o...		103.0 · HNB ...	46.88	46.88
Total Haun Welding Supply Inc.							46.88	46.88
PP&L Inc.								
Check	01/16/2018		19401-69005	434.00 · Street lig...		103.0 · HNB ...	967.09	967.09
Check	01/16/2018		32801-67001	434.00 · Street lig...		103.0 · HNB ...	0.00	967.09
Check	01/16/2018		35175-32001	433.00 · Traffic Si...		103.0 · HNB ...	0.00	967.09
Check	01/16/2018		97848-01000	433.00 · Traffic Si...		103.0 · HNB ...	30.66	997.75
Check	01/16/2018		97151-12001	433.00 · Traffic Si...		103.0 · HNB ...	28.33	1,026.08
Check	01/16/2018		62450-48002	433.00 · Traffic Si...		103.0 · HNB ...	0.00	1,026.08
Check	01/16/2018		95701-70007	434.00 · Street lig...		103.0 · HNB ...	527.70	1,553.78
Check	01/16/2018		44431-16009	434.00 · Street lig...		103.0 · HNB ...	0.00	1,553.78
Total PP&L Inc.							1,553.78	1,553.78
TOTAL							1,600.66	1,600.66

10/10/10