

**SCOTT TOWNSHIP  
BOARD of SUPERVISORS  
BUSINESS MEETING MINUTES  
December 18, 2018 – 7:00 pm.**

**Business Meeting**

**I Meeting called to order**

The Scott Township Board of Supervisors held their monthly business meeting on December 18, 2018 at 8:14 pm at the Joe Terry Civic Center, 1038 Montdale Road, Scott Township, PA 18447. The meeting was opened by Supervisor Giannetta. In attendance were Supervisors Giannetta and Noldy. Guests in attendance were Atty. Richard Fanucci, Carl Ferraro..

**II Zoning – The Hoynak lot combination was reviewed**

**IIB. Katelyn English – Lackawanna County Representative – absent**

John Simpkins of KBA presented information on the MS4 requirements. He explained that this public meeting was one of several means of conducting public education about the MS4.

**III Public Comment –**

- A. on agenda items
- Rose Knick- asked several questions about the budget

**IV Approval of Minutes**

A motion was made by supervisor Giannetta to approve the Board of Supervisors Business Meeting of November 20, 2018. Second by Supervisor Noldy. Voted aye, aye, aye. Motion carried.

**V. Committee/Authority Reports**

- A. **Police – Report attached**
- B. **Roads –Stanley Stracham reported that road work pot holes were being filled as well as snow removal.**
- 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. **Michael Giannetta** Reported that the Township is NOT doing away with recycling. He explained that there has been an ongoing issue with the truck, which caused the cancellation of recycling
  - 2. **Steven Russell-**
  - 3. **Robert Noldy**
- C. **Solicitor**

Richard Fanucci reported that he had reviewed the application and exhibits from SEOKOH and felt that the applicant had met all the requirements of the ordinance for approval of the conditional use application.

**II Correspondence - previously distributed to appropriate parties**

**VIII Motions**

- 1. To pay January Payroll. Motion by supervisor Giannetta. Second by supervisor Noldy. Voted aye, aye. Motion carried.
- 2. To pay General Fund and State Fund bills as presented. Motion by supervisor Giannetta. Second by supervisor Noldy. Voted aye, aye. Motion carried.

- 3 To approve financial reports as presented. Motion by supervisor Giannetta. Second by supervisor Noldy. Voted aye, aye. Motion carried.
- 4 To approve a tentative budget of \$1,861,871.00 for 2019 Motion by supervisor Giannetta. Second by supervisor Noldy Voted aye, aye, aye. Motion carried.
- 5 To adopt resolution 12-2018-01 amending the schedule of fees to be collected in connection with the PA sewage Facilities Act
- 6 To approve the Conditional Use Application of SLIBCO/SEOKOH, INC. for a light manufacturing facility for Lots 3 and 10 of the Scott Township Park Phase Two, Life Science Drive, as submitted, with the following conditions attached:
  - 1) Quinton Road shall be designated as an emergency access only to be equipped with a knox box;
  - 2) Landscape buffers to be provided around property and existing tree lines to be preserved as existing on eastside below retention basin and to be further addressed in land development plans;
  - 3) An independent firm, to be paid for and arranged by applicant, will test and monitor neighboring water wells before, during and up to one (1) year after completed construction and results shall be submitted to Township;
  - 4) That a request for a traffic study be forwarded to PennDot to review if any improvements may be needed to the Highway Occupancy Permit; and
  - 5) That applicant continue improvements to reducing noise and emissions from the blowers/dust collectors on the existing building at 102 Life Science Drive and submit updates to Township as to progress and results as necessary.

**IX. Public comment – general**

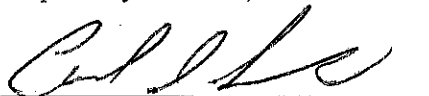
Rose Knick – Asked about the Salt shed and openings on Boards for 2019.

John Wasko asked about the water coming from the Tech park onto Quinton Rd. Stanley Stracham said that should be resolved with the SEOKOH project

**X. Adjournment**

With no further business at hand a motion to adjourn was made by supervisor Giannetta . Second by supervisor Noldy. Voted aye, aye. Motion carried and meeting adjourned at 8:55pm.

Respectfully submitted,



Carl Ferraro  
Township Administrator

# Scott Township Board of Supervisors Annual Reorganizational Meeting Minutes - January 07, 2019, 7:00PM

Board members in attendance: Supervisors Giannetta, Russell and Noldy

Board guests in attendance: Richard Fanucci esq., and Carl Ferraro

The meeting called to order by supervisor Giannetta with pledge to flag at 7:07pm

Supervisor Giannetta announced the following commission and board vacancies

**Sewer and Water Authority** (1) 5 year term (**Jerry Skwish**)

**Zoning Hearing Board** (1) 5 year term (**Mike Russyn**)

**Planning Commission** (2) 4 year term – (**Robert Vail Jr.**) (**Pat Kasper**)

## 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 Giannetta made a motion to appoint **Carl Ferraro** as Assistant Secretary/Treasurer at the rate of \$23.69 per hour. Second by supervisor Russell. 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 2019. 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 Giannetta made a motion to appoint **Carl Ferraro** as Temporary Secretary/Treasurer at a rate of **\$23.69 per hour**. 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 2019. 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. Second by supervisor Russell. Vote - aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta to appoint **Carl Ferraro** as Township Administrator/ code enforcement officer / zoning officer at a rate of pay of \$ **23.69** per hour for approximately 40 hours per week. Second by supervisor Russell. Vote - aye, aye, aye. Motion carried.

Supervisor Russell made a motion to re-appoint **Richard Fanucci Esq.** As solicitor for year 2019 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 Giannetta 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 Giannetta made a motion to name **Honesdale National Bank, PLGIT and FNB** as depositories for township funds. Second by supervisor Russell. 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-affirm road workers and rates of road workers as follows: **Gerard Frazier DPW/Road Crew at a rate of \$21.41** per hr., **Edward Hlavaty DPW/Road Crew at a rate of \$21.63** per hr. **Gerald Frazier DPW/Road Crew at a rate of \$20.09** per hour. Second by supervisor Russell. 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 **Justin Ezerskis, Julius Burden, Michael Burke, Greg Demming, Jeff Kovacs, and Frank Molinaro at a rate of \$16.58.** Part- time plow workers to provide active CDL license to Township office. Second by supervisor Noldy. Vote – aye, aye, aye. Motion carried.

To reappoint Stanley Stracham as a part time working foreman of the DPW/Road Crew, hours to be determined by the Board of Supervisors at a rate of \$22.66 per hour. Motion by supervisor Giannetta, Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.

Supervisor Giannetta made a motion to appoint **Justin Ezerskis** as part time building and grounds/road crew at a rate of **\$15.45** per hour on as needed basis. 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 2019: Part Time pre-school teacher **Amy Lutz at a rate of \$ 17.00** per hour; Part Time pre-school aide **Kelly Vogt and Stephanie Basylaga, at a rate of \$14.61 per hour.** Substitute pre-school aid **Alissa Cure at a rate of \$13.58 per hour.** Substitute pre-school aid **Pam Filarsky** at a rate of **\$18.18** per hour.

Recycling workers **Michelle Ryman and William White** at a rate of **\$13.00** 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/road master at the hourly rate set by the Board of Auditors for 2019. Second by supervisor Noldy. 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 Russell. Vote –aye, aye, aye . Motion carried.

A motion was made by Supervisor Giannetta 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 **Jerry Skwish** to a five year term to fill the vacancy on the sewer authority. Second by supervisor Noldy. Vote - aye, aye, aye. Motion carried.

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

Supervisor Giannetta made a motion to re-appoint Robert Vail Jr. and Pat Kasper 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 2019 meeting time and date at **7:00 pm 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 Russell. Vote - aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta to set the vacation schedule for the 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 Giannetta to set the mileage rate per IRS recommendations currently at **\$0.58 per mile**. 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 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 road master. 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 Giannetta to appoint **Marvin Brotter** as Planning Consultant. Second by supervisor Noldy. 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 Noldy. 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 and the Twp. Administrator to attend the Association of Township Supervisors convention and designate any supervisor in attendance 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 Noldy. 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 Noldy. 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)**

**Supervisor reports/comments:**

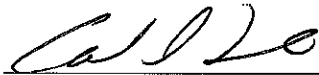
None

**Public Comment:**

**Adjournment**

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

Respectfully submitted,



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Carl Ferraro

Twp. Administrator

Scott Township

**Code Enforcement Officer's Report**  
**December**

This report is for the period of December 13, 2018 to January 15, 2019  
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. HOP/Pavecut Permit. (0)     |
| 3. Hazardous Structure (1) | 8. Road Const. (0)             |
| 4. Illegal Signs. (0)      | 9. Burning. (0)                |
| 5. False Alarms (0)        | 10. Fire Insurance Escrow. (1) |

**Permits:**

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

**Pre-construction Inspections:**

1. Completed. (4)

**Certificate of Use Inspections:**

1. Completed and issued. (2)



Carl S. Ferraro  
Code Enforcement/Zoning Officer



# Scott Township Police Department Monthly Report December 2018

## Special Officers Reports:

**Evidence Officers:** Ganz  
Nothing to report

**Weapons Officers:** Frezzolini/Brown  
Nothing to report

**Vehicle Report:**  
Total gallons of gas used 367 gallons

### Current mileage on vehicles:

<b>(28-1)</b>	<b>(28-2)</b>	<b>(28-3)</b>	<b>(28-4)</b>
45077	out for repair	87971	
74357			

**MOPETC Commission:**  
2018 mandatory in-service updates are complete

**Community Service Report:**  
Buckle UP Thanksgiving Seat Belt Programs completed

**Monthly Report of Activity:**  
Attached

## Incident Breakdown By Month Report

Print Date/Time: 01/15/2019 11:56  
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Abandoned	1	7.1	1	7.1	2	14.3	1	7.1	1	7.1	0	0.0	2	14.3	1	7.1	3	21.4	2	14.3	0	0.0	0	0.0	14
Absent W/o Leave	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
ALS Incident	8	6.5	9	7.3	11	8.9	15	12.2	7	5.7	13	10.6	10	8.1	14	11.4	15	12.2	7	5.7	3	2.4	11	8.9	123
Animal Incident	3	5.8	1	1.9	1	1.9	1	1.9	7	13.5	7	13.5	8	15.4	4	7.7	1	1.9	9	17.3	6	11.5	4	7.7	52
Arson	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	3
Assault	0	0.0	1	50.0	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
Assist Motorist	6	5.6	11	10.2	14	13.0	5	4.6	9	8.3	6	5.6	3	2.8	11	10.2	4	3.7	11	10.2	17	15.7	11	10.2	108
Attempted	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	0	0.0	1
Automatic Fire	0	0.0	1	11.1	1	11.1	0	0.0	0	0.0	1	11.1	0	0.0	2	22.2	1	11.1	3	33.3	0	0.0	0	0.0	9
BLS Priority	1	5.6	2	11.1	1	5.6	2	11.1	2	11.1	1	5.6	2	11.1	1	5.6	2	11.1	1	5.6	2	11.1	1	5.6	18
Bomb Threat	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	1
Brush Fire	0	0.0	0	0.0	1	33.3	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
Burglary	1	5.9	2	11.8	0	0.0	1	5.9	1	5.9	0	0.0	5	29.4	1	5.9	1	5.9	0	0.0	5	29.4	0	0.0	17
Call by Phone	47	7.7	58	9.2	53	8.7	50	8.2	44	7.2	64	10.5	49	8.0	42	6.9	61	10.0	51	8.3	54	8.8	41	6.7	612
Carbon Monoxide	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
Child Custody	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	40.0	1	20.0	0	0.0	0	0.0	1	20.0	0	0.0	1	20.0	5
Chimney Fire	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	1
Criminal Mischief	0	0.0	2	10.5	3	15.8	0	0.0	1	5.3	0	0.0	5	26.3	0	0.0	3	15.8	2	10.5	2	10.5	1	5.3	19
Dead on Arrival	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	20.0	1	20.0	1	20.0	0	0.0	1	20.0	5
Disorderly	1	4.8	2	9.5	2	9.5	1	4.8	1	4.8	2	9.5	2	9.5	1	4.8	3	14.3	4	19.0	2	9.5	0	0.0	21
Dog Complaint	1	1.9	3	5.6	6	11.1	5	9.3	8	14.8	7	13.0	5	9.3	6	11.1	3	5.6	1	1.9	7	13.0	2	3.7	54
Domestic	3	8.3	5	13.9	1	2.8	5	13.9	1	2.8	4	11.1	3	8.3	4	11.1	2	5.6	2	5.6	4	11.1	2	5.6	36
Driving under	0	0.0	0	0.0	2	28.6	0	0.0	3	42.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	28.6	0	0.0	7
Drugs	1	20.0	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	3	60.0	0	0.0	0	0.0	0	0.0	0	0.0	5
Drunk/Drinking	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	1	50.0	2
Dumping	0	0.0	2	33.3	0	0.0	2	33.3	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	16.7	6

## Incident Breakdown By Month Report

Print Date/Time: 01/15/2019 11:56  
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Emotionally/Mental	0	0.0	1	14.3	0	0.0	3	42.9	2	28.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	14.3	0	0.0	7
Escort	0	0.0	0	0.0	2	18.2	1	9.1	2	18.2	0	0.0	0	0.0	0	0.0	1	9.1	3	27.3	1	9.1	1	9.1	11
Fight	1	10.0	2	20.0	1	10.0	0	0.0	0	0.0	1	10.0	1	10.0	1	10.0	3	30.0	0	0.0	0	0.0	0	0.0	10
Flim Flam	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
Flooding	0	0.0	0	0.0	0	0.0	0	0.0	1	5.9	0	0.0	1	5.9	15	88.2	0	0.0	0	0.0	0	0.0	0	0.0	17
Fraud	1	5.9	2	11.8	0	0.0	0	0.0	3	17.6	2	11.8	0	0.0	2	11.8	2	11.8	3	17.6	0	0.0	2	11.8	17
Harrasment	2	7.4	4	14.8	0	0.0	2	7.4	0	0.0	3	11.1	3	11.1	5	18.5	2	7.4	3	11.1	2	7.4	1	3.7	27
Hazardous	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	0	0.0	2
Hearing/Court	2	18.2	0	0.0	1	9.1	1	9.1	0	0.0	1	9.1	3	27.3	0	0.0	0	0.0	3	27.3	0	0.0	0	0.0	11
Highway/Road	12	13.2	12	13.2	5	5.5	13	14.3	13	14.3	4	4.4	4	4.4	8	8.8	7	7.7	5	5.5	4	4.4	4	4.4	91
Hit and Run	1	10.0	1	10.0	1	10.0	0	0.0	0	0.0	0	0.0	1	10.0	3	30.0	3	30.0	0	0.0	0	0.0	0	0.0	10
Holdup/Robbery	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	1	50.0	0	0.0	0	0.0	2
Identity Theft	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	1
Intrusion Alarm	16	10.7	12	8.0	9	6.0	12	8.0	12	8.0	15	10.0	16	10.7	11	7.3	10	6.7	11	7.3	15	10.0	11	7.3	150
Investigation of	10	5.1	9	4.6	15	7.7	18	9.2	12	6.2	17	8.7	23	11.8	22	11.3	24	12.3	20	10.3	15	7.7	10	5.1	195
Juvenile	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	2
Landlord/Tennant	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	2
Liquor Law	0	0.0	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
Lockout	0	0.0	1	8.3	1	8.3	0	0.0	0	0.0	2	16.7	3	25.0	0	0.0	2	16.7	1	8.3	2	16.7	0	0.0	12
Lost/Recovered	0	0.0	1	7.7	4	30.8	1	7.7	3	23.1	0	0.0	2	15.4	0	0.0	0	0.0	1	7.7	0	0.0	1	7.7	13
Missing Person	3	37.5	1	12.5	0	0.0	1	12.5	1	12.5	1	12.5	0	0.0	0	0.0	1	12.5	0	0.0	0	0.0	0	0.0	8
Motor Vehicle	16	10.9	29	19.7	15	10.2	6	4.1	6	4.1	10	6.8	8	5.4	8	5.4	11	7.5	13	8.8	18	12.2	7	4.8	147
Motor Vehicle	5	11.4	2	4.5	2	4.5	2	4.5	4	9.1	4	9.1	2	4.5	4	9.1	7	15.9	4	9.1	4	9.1	4	9.1	44
MVA w/o injuries	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
Neighbor Dispute	1	9.1	1	9.1	1	9.1	3	27.3	1	9.1	0	0.0	1	9.1	1	9.1	1	9.1	1	9.1	0	0.0	0	0.0	11
Non-Structure Fire	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	1	25.0	1	25.0	1	25.0	0	0.0	0	0.0	4

## Incident Breakdown By Month Report

Print Date/Time: 01/15/2019 11:56  
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Nuisance	0	0.0	0	0.0	0	0.0	0	0.0	1	8.3	5	41.7	3	25.0	2	16.7	1	8.3	0	0.0	0	0.0	0	0.0	12
Ordinance	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	16.7	0	0.0	2	33.3	1	16.7	0	0.0	2	33.3	0	0.0	6
Other unspecified	3	7.9	1	2.6	4	10.5	4	10.5	0	0.0	12	31.6	5	13.2	1	2.6	2	5.3	4	10.5	0	0.0	2	5.3	38
Overdose	0	0.0	0	0.0	0	0.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	1	25.0	1	25.0	0	0.0	0	0.0	4
Parking Complaint	0	0.0	0	0.0	3	12.5	1	4.2	3	12.5	10	41.7	1	4.2	3	12.5	0	0.0	0	0.0	1	4.2	2	8.3	24
Person with	0	0.0	0	0.0	2	40.0	0	0.0	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	5
Police Assistance	1	4.0	0	0.0	2	8.0	2	8.0	3	12.0	1	4.0	1	4.0	2	8.0	2	8.0	1	4.0	7	28.0	3	12.0	25
Police Information	2	8.7	0	0.0	2	8.7	1	4.3	0	0.0	1	4.3	3	13.0	2	8.7	6	26.1	0	0.0	4	17.4	2	8.7	23
Protection from	0	0.0	0	0.0	1	25.0	0	0.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0	4
Prowler	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
Recovered Vehicle	0	0.0	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
Rescue other than	0	0.0	1	25.0	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	0	0.0	4
Service of	1	16.7	0	0.0	1	16.7	1	16.7	1	16.7	0	0.0	0	0.0	0	0.0	1	16.7	1	16.7	0	0.0	0	0.0	6
Sex Crime	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	50.0	0	0.0	1	25.0	4
Shooting	1	7.7	0	0.0	2	15.4	0	0.0	2	15.4	2	15.4	1	7.7	2	15.4	0	0.0	1	7.7	1	7.7	1	7.7	13
Special Duty	117	14.0	117	14.0	89	10.7	66	7.9	51	6.1	52	6.2	56	6.7	37	4.4	54	6.5	71	8.5	57	6.8	68	8.1	835
Stabbing/Knife	0	0.0	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	1	50.0	0	0.0	2
Stalking	0	0.0	0	0.0	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	2
Stolen Property	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
Stolen Registration	1	25.0	0	0.0	1	25.0	1	25.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Stolen Vehicle	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	0	0.0	0	0.0	2
Structure Fire	0	0.0	2	14.3	1	7.1	0	0.0	3	21.4	1	7.1	1	7.1	2	14.3	2	14.3	0	0.0	1	7.1	1	7.1	14
Suicide/Attempt	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	1	33.3	3
Suspicious Event	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	66.7	0	0.0	0	0.0	1	33.3	3
Suspicious Person	4	7.8	2	3.9	1	2.0	5	9.8	4	7.8	6	11.8	11	21.6	3	5.9	6	11.8	4	7.8	2	3.9	3	5.9	51
Suspicious Vehicle	5	6.4	4	5.1	4	5.1	3	3.8	11	14.1	5	6.4	5	6.4	5	6.4	9	11.5	13	16.7	2	2.6	12	15.4	78

## Incident Breakdown By Month Report

Print Date/Time: 01/15/2019 11:56  
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Theft	0	0.0	4	13.3	5	16.7	3	10.0	1	3.3	4	13.3	2	6.7	3	10.0	0	0.0	3	10.0	1	3.3	4	13.3	30
Threats/Non-	0	0.0	3	33.3	1	11.1	2	22.2	0	0.0	0	0.0	0	0.0	1	11.1	1	11.1	0	0.0	1	11.1	0	0.0	9
Traffic Control	1	16.7	0	0.0	0	0.0	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	2	33.3	0	0.0	1	16.7	1	16.7	6
Traffic Control	0	0.0	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	3
Traffic Stop	10	1.9	13	2.5	8	1.5	12	2.3	103	19.7	61	11.7	37	7.1	23	4.4	18	3.4	78	14.9	126	24.1	33	6.3	522
Transport of	0	0.0	0	0.0	0	0.0	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	5
Trespassing	0	0.0	0	0.0	1	14.3	1	14.3	0	0.0	0	0.0	0	0.0	1	14.3	1	14.3	2	28.6	0	0.0	1	14.3	7
Unauthorized Use	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
Vehicle Fire	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	1	50.0	0	0.0	2
Vehicle Pursuit	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
Vehicle	0	0.0	1	10.0	0	0.0	1	10.0	1	10.0	0	0.0	1	10.0	1	10.0	0	0.0	3	30.0	2	20.0	0	0.0	10
Warrant Service	1	3.8	4	15.4	2	7.7	2	7.7	3	11.5	4	15.4	0	0.0	0	0.0	0	0.0	4	15.4	4	15.4	2	7.7	26
Water Main/Pipe	1	50.0	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
Weapon	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	2
Welfare Check	0	0.0	5	12.5	6	15.0	3	7.5	1	2.5	1	2.5	4	10.0	3	7.5	3	7.5	4	10.0	4	10.0	6	15.0	40
Wire Down	1	4.5	0	0.0	0	0.0	2	9.1	6	27.3	1	4.5	0	0.0	4	18.2	4	18.2	1	4.5	1	4.5	2	9.1	22
<b>Total:</b>	<b>293</b>	<b>7.8</b>	<b>343</b>	<b>9.1</b>	<b>296</b>	<b>7.8</b>	<b>273</b>	<b>7.2</b>	<b>352</b>	<b>9.3</b>	<b>342</b>	<b>9.1</b>	<b>298</b>	<b>7.9</b>	<b>271</b>	<b>7.2</b>	<b>295</b>	<b>7.8</b>	<b>363</b>	<b>9.6</b>	<b>386</b>	<b>10.2</b>	<b>266</b>	<b>7.0</b>	<b>3778</b>

12:36 PM

01/15/19

Accrual Basis

**Scott Township**  
**Expenses by Vendor Detail**  
 December 19, 2018 through January 16, 2019

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>A-1 Cleaning Equipment</b>								
Check	01/16/2019	2131	Pressure Wa...	430.24 · Rdcrew sup...		103.0 · HNB G...	190.30	190.30
Total A-1 Cleaning Equipment							190.30	190.30
<b>CashFlow LEASE</b>								
Check	01/16/2019	2128	payment For...	471.45 · Capital Pur...		103.0 · HNB G...	786.56	786.56
Total CashFlow LEASE							786.56	786.56
<b>Chamber Choice</b>								
Check	01/07/2019	2112		410.35 · Polce med/...		103.0 · HNB G...	128.29	128.29
Check	01/07/2019	2112		430.35 · Rd crew m...		103.0 · HNB G...	128.29	256.58
Total Chamber Choice							256.58	256.58
<b>County Waste</b>								
Check	01/16/2019	2132	Waste plck-u...	409.36 · Utilities		103.0 · HNB G...	198.00	198.00
Total County Waste							198.00	198.00
<b>Danny's Car Spa.</b>								
Check	01/13/2019	2116	2 ea. car was...	410.33 · Police gas/...		103.0 · HNB G...	14.00	14.00
Total Danny's Car Spa.							14.00	14.00
<b>Dave Naniewicz</b>								
Check	01/15/2019	2126	invoice # 171...	438.00 · Road mater...		103.0 · HNB G...	1,675.36	1,675.36
Total Dave Naniewicz							1,675.36	1,675.36
<b>DGK Insurance</b>								
Check	01/05/2019	2097	INV # 398382	486 · Insurance,cas...		103.0 · HNB G...	2,048.25	2,048.25
Check	01/05/2019	2097	Inv# 398384	486 · Insurance,cas...		103.0 · HNB G...	5,631.25	7,679.50
Check	01/05/2019	2097	INV #398386	486 · Insurance,cas...		103.0 · HNB G...	3,728.75	11,408.25
Check	01/05/2019	2097	INV #398388	486 · Insurance,cas...		103.0 · HNB G...	890.25	12,298.50
Check	01/05/2019	2097	INV #398389	486 · Insurance,cas...		103.0 · HNB G...	75.00	12,373.50
Check	01/15/2019	2125	Justus Vehicl...	411 · Fire Safety		103.0 · HNB G...	1,937.00	14,310.50
Check	01/15/2019	2125	Scott Hose V...	411 · Fire Safety		103.0 · HNB G...	2,113.00	16,423.50
Total DGK Insurance							16,423.50	16,423.50
<b>Duchnik's Auto Service Center</b>								
Check	01/05/2019	2098	Oil Change	410.37 · Police vehi...		103.0 · HNB G...	43.95	43.95
Total Duchnik's Auto Service Center							43.95	43.95
<b>Glen Summit Springs</b>								
Check	01/05/2019	2099	bottled water	400.24 · Gen Gov O...		103.0 · HNB G...	18.25	18.25
Check	01/05/2019	2099	inv# 50119	400.21 · Office supp...		103.0 · HNB G...		18.25
Check	01/13/2019	2114	bottled water	400.24 · Gen Gov O...		103.0 · HNB G...	6.35	24.60
Check	01/13/2019	2114	inv# 636396	400.21 · Office supp...		103.0 · HNB G...		24.60
Total Glen Summit Springs							24.60	24.60
<b>H.A. Berkheimer</b>								
Deposit	12/19/2018		Deposit	310.20 · Earned inc...		103.0 · HNB G...	-1,626.64	-1,626.64
Deposit	12/26/2018		Deposit	310.20 · Earned Inc...		103.0 · HNB G...	-630.84	-2,257.48
Deposit	12/31/2018		Deposit	310.51 · EMS/LST T...		103.0 · HNB G...	-187.80	-2,445.28
Deposit	12/31/2018		Deposit	310.20 · Earned inc...		103.0 · HNB G...	-1,150.59	-3,595.87
Total H.A. Berkheimer							-3,595.87	-3,595.87
<b>Highmark Blue Shield</b>								
Check	12/21/2018	ACH		410.35 · Police med/...		103.0 · HNB G...	8,459.78	8,459.78
Check	12/21/2018	ACH		405.19 · Sec.- Treas...		103.0 · HNB G...	46.42	8,506.20
Check	12/21/2018	ACH		430.35 · Rd crew m...		103.0 · HNB G...	8,459.78	16,965.98
Check	01/15/2019	EFT		410.35 · Police med/...		103.0 · HNB G...	4,229.89	21,195.87
Check	01/15/2019	EFT		405.19 · Sec.- Treas...		103.0 · HNB G...	23.21	21,219.08
Check	01/15/2019	EFT		430.35 · Rd crew m...		103.0 · HNB G...	4,229.89	25,448.97
Total Highmark Blue Shield							25,448.97	25,448.97
<b>Hilltop Quarry</b>								
Check	01/16/2019	2130	22.22 ton # 8	432 · Anti-skid		103.0 · HNB G...	266.64	266.64
Total Hilltop Quarry							266.64	266.64

**Scott Township**  
**Expenses by Vendor Detail**  
 December 19, 2018 through January 16, 2019

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>J's Business Systems Inc.</b>								
Check	01/05/2019	2101	inv 56095	459.22 · Preschool s...		103.0 · HNB G...		0.00
Check	01/05/2019	2101	print coples/c...	400.37 · Office eq m...		103.0 · HNB G...	56.40	56.40
Check	01/05/2019	2101	inv 56095	459.22 · Preschool s...		103.0 · HNB G...		56.40
Check	01/13/2019	2118	copier contract	459.22 · Preschool s...		103.0 · HNB G...	90.25	146.65
Check	01/13/2019	2118	inv 56095	400.37 · Office eq m...		103.0 · HNB G...		146.65
Check	01/13/2019	2118	inv 56095	459.22 · Preschool s...		103.0 · HNB G...		146.65
Total J's Business Systems Inc.							146.65	146.65
<b>Justus Fuel Sales</b>								
Check	01/13/2019	2117	heating oil	409.49 · Heating oil		103.0 · HNB G...	467.31	467.31
Total Justus Fuel Sales							467.31	467.31
<b>Lenox Propane</b>								
Check	01/07/2019	2113	Propane	409.36 · Utilities		103.0 · HNB G...	196.60	196.60
Total Lenox Propane							196.60	196.60
<b>Michael Ciuccoli</b>								
Check	12/20/2018	2095	Walk Off Mats	409.37 · Bldg main/r...		103.0 · HNB G...	90.00	90.00
Check	12/20/2018	2095		409.37 · Bldg main/r...		103.0 · HNB G...		90.00
Check	12/20/2018	2095	shop towels	430.24 · Rdcrew sup...		103.0 · HNB G...	15.00	105.00
Check	01/05/2019	2096	Walk Off Mats	409.37 · Bldg main/r...		103.0 · HNB G...	180.00	285.00
Check	01/05/2019	2096		409.37 · Bldg main/r...		103.0 · HNB G...		285.00
Check	01/05/2019	2096	shop towels	430.24 · Rdcrew sup...		103.0 · HNB G...	30.00	315.00
Total Michael Ciuccoli							315.00	315.00
<b>NASRO</b>								
Check	01/05/2019	2102	SRO Training...	410.46 · Police traini...		103.0 · HNB G...	990.00	990.00
Total NASRO							990.00	990.00
<b>New Enterprise Stone &amp; Lime Co. Inc.</b>								
Check	01/16/2019	2129		438.00 · Road mater...		103.0 · HNB G...	207.48	207.48
Check	01/16/2019	2129		438.00 · Road mater...		103.0 · HNB G...		207.48
Total New Enterprise Stone & Lime Co. Inc.							207.48	207.48
<b>PAWC</b>								
Check	01/13/2019	2119	Hydrants	411.55 · Hydrants		103.0 · HNB G...	494.40	494.40
Total PAWC							494.40	494.40
<b>PP&amp;L</b>								
Check	01/13/2019		96051-18008	430.36 · Rd shed uti...		103.0 · HNB G...	82.22	82.22
Check	01/13/2019		00291-12007	430.36 · Rd shed uti...		103.0 · HNB G...		82.22
Check	01/13/2019		53831-24002	409.36 · Utilities		103.0 · HNB G...	938.46	1,020.68
Check	01/13/2019		62850-48004	454.36 · Park utilities		103.0 · HNB G...	28.06	1,048.74
Check	01/13/2019		62650-48008	454.36 · Park utilities		103.0 · HNB G...	63.27	1,112.01
Check	01/13/2019		60251-18009	454.36 · Park utilities		103.0 · HNB G...	26.48	1,138.49
Check	01/13/2019		94217-27003	454.36 · Park utilities		103.0 · HNB G...	41.75	1,180.24
Check	01/13/2019		46359-72006	454.36 · Park utilities		103.0 · HNB G...		1,180.24
Check	01/13/2019		95701-70007	430.36 · Rd shed uti...		103.0 · HNB G...		1,180.24
Check	01/13/2019		46359-72015	454.36 · Park utilities		103.0 · HNB G...	127.88	1,308.12
Check	01/13/2019		19401-69005	454.36 · Park utilities		103.0 · HNB G...	20.01	1,328.13
Total PP&L							1,328.13	1,328.13
<b>Princeton Analytical Lab.L.L.C</b>								
Check	01/05/2019	2103	water analysis...	400.31 · Profession...		103.0 · HNB G...	90.00	90.00
Check	01/13/2019	2115	water analysis...	400.31 · Profession...		103.0 · HNB G...	45.00	135.00
Total Princeton Analytical Lab.L.L.C							135.00	135.00
<b>PSATS</b>								
Check	01/05/2019	2105	Solicitors Me...	400.42 · Dues/subsc...		103.0 · HNB G...	250.00	250.00
Check	01/05/2019	2106	membership	400.42 · Dues/subsc...		103.0 · HNB G...	1,363.00	1,613.00
Total PSATS							1,613.00	1,613.00

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01/15/19

Accrual Basis

**Scott Township**  
**Expenses by Vendor Detail**  
 December 19, 2018 through January 16, 2019

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Quill Corp</b>								
Check	01/05/2019	2104	inv #3692449	400.21 · Office supp...		103.0 · HNB G...	17.77	17.77
Check	01/05/2019	2104	inv # 3598760	400.21 · Office supp...		103.0 · HNB G...	80.20	97.97
Check	01/05/2019	2104		459.22 · Preschool s...		103.0 · HNB G...		97.97
Check	01/13/2019	2120	inv #3560481	459.22 · Preschool s...		103.0 · HNB G...	169.97	267.94
Check	01/13/2019	2120	inv # 3572340	400.21 · Office supp...		103.0 · HNB G...	34.99	302.93
Check	01/13/2019	2120	inv # 3596747	400.21 · Office supp...		103.0 · HNB G...	26.99	329.92
Total Quill Corp							329.92	329.92
<b>Reeves Rent-a-John, Inc.</b>								
Check	01/05/2019	2108	toilet rental / J...	454.38 · Toilet rental		103.0 · HNB G...	325.50	325.50
Total Reeves Rent-a-John, Inc.							325.50	325.50
<b>Scranton Times</b>								
Check	01/13/2019	2121	Invoice # 121...	400.34 · Advertisem...		103.0 · HNB G...	137.40	137.40
Total Scranton Times							137.40	137.40
<b>Sentrynet</b>								
Check	01/16/2019	2127	2019 Alarm M...	400.24 · Gen Gov O...		103.0 · HNB G...	216.00	216.00
Total Sentrynet							216.00	216.00
<b>Standard Insurance Company</b>								
Check	01/15/2019	EFT	Life/STD	410.35 · Police med/...		103.0 · HNB G...	606.00	606.00
Check	01/15/2019	EFT	Life/STD	430.35 · Rd crew m...		103.0 · HNB G...	134.00	740.00
Check	01/15/2019	EFT	Life/STD	414.19 · Zon/admin ...		103.0 · HNB G...	67.00	807.00
Check	01/15/2019	EFT	Life/STD	405.19 · Sec.- Treas...		103.0 · HNB G...	78.50	885.50
Total Standard Insurance Company							885.50	885.50
<b>Tower Communications</b>								
Check	01/13/2019	2123	Test & reset p...	400.32 · Phone char...		103.0 · HNB G...	195.00	195.00
Total Tower Communications							195.00	195.00
<b>UGI Penn Natural Gas, Inc.</b>								
Check	01/13/2019	2124	natural gas se...	409.36 · Utilities		103.0 · HNB G...	766.13	766.13
Total UGI Penn Natural Gas, Inc.							766.13	766.13
<b>VISA</b>								
Check	01/05/2019	2110	when I work	410.21 · Police offic...		103.0 · HNB G...	21.15	21.15
Check	01/05/2019	2110	supplies and ...	459.22 · Preschool s...		103.0 · HNB G...	90.74	111.89
Check	01/05/2019	2110		438.33 · Rd gas/oil/...		103.0 · HNB G...	257.51	369.40
Check	01/05/2019	2110		430.24 · Rdcrew sup...		103.0 · HNB G...	77.82	447.22
Check	01/05/2019	2110		410.24 · Operating s...		103.0 · HNB G...	0.00	447.22
Check	01/05/2019	2110	Dell	400.74 · Equipment ...		103.0 · HNB G...	635.99	1,083.21
Check	01/05/2019	2110	interest	400 · General Gover...		103.0 · HNB G...	11.14	1,094.35
Total VISA							1,094.35	1,094.35
<b>Vladika Insurance Agency</b>								
Check	01/05/2019	2109	Bond	403.35 · Tax collect...		103.0 · HNB G...	262.00	262.00
Total Vladika Insurance Agency							262.00	262.00
<b>WEX Bank</b>								
Check	01/15/2019	EFT	fuel/police	410.33 · Police gas/...		103.0 · HNB G...	584.53	584.53
Check	01/15/2019	EFT	fuel/DPW	438.33 · Rd gas/oil/...		103.0 · HNB G...	2,587.32	3,171.85
Check	01/15/2019	EFT	zoning	414.33 · Plan/zon m...		103.0 · HNB G...	123.32	3,295.17
Total WEX Bank							3,295.17	3,295.17
<b>TOTAL</b>							<b>55,133.13</b>	<b>55,133.13</b>



**Scott Township State Fund**  
**Expenses by Vendor Detail**  
 December 19, 2018 through January 16, 2019

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>American Rock Salt Co. LLC</b>								
Check	12/21/2018	1220	Rock Salt	432.00 · Snow & Ice...		103.0 · HNB St...	1,231.42	1,231.42
Check	12/21/2018	1220	Rock salt	432.00 · Snow & Ice...		103.0 · HNB St...	1,208.93	2,440.35
Check	12/21/2018	1220	Rock salt	432.00 · Snow & Ice...		103.0 · HNB St...	1,245.34	3,685.69
Check	12/21/2018	1220	Rock Salt	432.00 · Snow & Ice...		103.0 · HNB St...	1,207.86	4,893.55
Total American Rock Salt Co. LLC							4,893.55	4,893.55
<b>David Naniewicz</b>								
Check	01/13/2019	1223	194.62 tons of...	430.26 · Road suppl...		103.0 · HNB St...	1,265.03	1,265.03
Check	01/13/2019	1223		438.00 · Highway M...		103.0 · HNB St...		1,265.03
Check	01/13/2019	1223		438.00 · Highway M...		103.0 · HNB St...		1,265.03
Total David Naniewicz							1,265.03	1,265.03
<b>Hilltop Quarry</b>								
Check	01/13/2019	1224	Inv #13628	430.26 · Road suppl...		103.0 · HNB St...	338.13	338.13
Check	01/13/2019	1224	Inv.# 13646	430.26 · Road suppl...		103.0 · HNB St...	851.36	1,189.49
Check	01/13/2019	1224		438.00 · Highway M...		103.0 · HNB St...		1,189.49
Total Hilltop Quarry							1,189.49	1,189.49
<b>Mike's Hvy. Equip. &amp; Trailer Sales Inc.</b>								
Check	01/15/2019	1225	Hydraulic lines ...	437.00 · Repair of T...		103.0 · HNB St...	1,316.25	1,316.25
Check	01/15/2019	1225		437.00 · Repair of T...		103.0 · HNB St...		1,316.25
Check	01/15/2019	1225		437.00 · Repair of T...		103.0 · HNB St...		1,316.25
Total Mike's Hvy. Equip. & Trailer Sales Inc.							1,316.25	1,316.25
<b>Powell's Sales &amp; Service, Inc.</b>								
Check	01/13/2019	1222	11/30/18 Stat...	437.00 · Repair of T...		103.0 · HNB St...	849.80	849.80
Check	01/13/2019	1222	INV. #30916	437.00 · Repair of T...		103.0 · HNB St...		849.80
Check	01/13/2019	1222	INV. #30916	437.00 · Repair of T...		103.0 · HNB St...		849.80
Check	01/13/2019	1222	INV. #30916	438.00 · Highway M...		103.0 · HNB St...		849.80
Check	01/13/2019	1222	INV. #30916	437.00 · Repair of T...		103.0 · HNB St...		849.80
Check	01/13/2019	1222	INV. #30916	437.00 · Repair of T...		103.0 · HNB St...		849.80
Check	01/13/2019	1222	INV. #30916	437.00 · Repair of T...		103.0 · HNB St...		849.80
Check	01/13/2019	1222	INV. #30916	437.00 · Repair of T...		103.0 · HNB St...		849.80
Total Powell's Sales & Service, Inc.							849.80	849.80
<b>PP&amp;L Inc.</b>								
Check	01/13/2019	1226	19401-69005	434.00 · Street lightl...		103.0 · HNB St...		0.00
Check	01/13/2019	1226	32801-67001	434.00 · Street lightl...		103.0 · HNB St...		0.00
Check	01/13/2019	1226	35175-32001	433.00 · Traffic Sign...		103.0 · HNB St...		0.00
Check	01/13/2019	1226	97848-01000	433.00 · Traffic Sign...		103.0 · HNB St...	30.90	30.90
Check	01/13/2019	1226	97151-12001	433.00 · Traffic Sign...		103.0 · HNB St...		30.90
Check	01/13/2019	1226	62450-48002	433.00 · Traffic Sign...		103.0 · HNB St...	29.70	60.60
Check	01/13/2019	1226	95701-70007	434.00 · Street lightl...		103.0 · HNB St...	1,004.15	1,064.75
Check	01/13/2019	1226	44431-16009	434.00 · Street lightl...		103.0 · HNB St...		1,064.75
Total PP&L Inc.							1,064.75	1,064.75
<b>Stafursky Auto Parts, Inc.</b>								
Check	01/13/2019	1221	oil and solvent	438.00 · Highway M...		103.0 · HNB St...	95.47	95.47
Check	01/13/2019	1221	washer fluid	438.00 · Highway M...		103.0 · HNB St...	11.94	107.41
Check	01/13/2019	1221	Tarp parts Co...	438.00 · Highway M...		103.0 · HNB St...	128.46	235.87
Check	01/13/2019	1221		437.00 · Repair of T...		103.0 · HNB St...		235.87
Total Stafursky Auto Parts, Inc.							235.87	235.87
<b>TOTAL</b>							<b>10,814.74</b>	<b>10,814.74</b>