

**SCOTT TOWNSHIP  
BOARD of SUPERVISORS  
BUSINESS MEETING AGENDA  
FEBRUARY 21, 2017**

**Business Meeting**

**I Meeting called to order**

The Scott Township Board of Supervisors held their monthly business meeting on February 21 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 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.

**IIA Zoning –**

- a. Hillebrand Ag Security Hearing – Atty. Fanucci led the proceedings noting a stenographic record of the hearing is being transcribed. CEO Ferraro was sworn in and stated that three parcels previously approved were misidentified and deed language was incorrect. This hearing is being held to correct these issues. There was no public input offered by the public. The hearing was closed
- b. Hownoski Ag Security Hearing – Atty. Fanucci led the proceedings with a stenographic record of this hearing being transcribed. It was noted that there was no owner's representation at the hearing. Rose Knick asked the location of the property in question. CEO Ferraro stated that the acreage in question was surrounded by residential property and the plan had been reviewed by the County and local planning commissions. Supervisor Noldy asked if the property had to be a working farm to qualify. Resident John Walsh asked for an explanation of what an AG Security Zone is. With no further comment the hearing was closed.
- c. Radtke Conditional Use Hearing - Atty. Fanucci led the proceedings with a stenographic record of this hearing being transcribed. It was noted that the property was 11 ½ acres and the use would be for an equine hospital. CEO Ferraro stated that the plan had been reviewed by the planning commission and approved without recommendations. It would require a land development plan and other permits as required by the conservation district. Engineer Bob Naegle presented plans for both current and possible future use. Dr. Radtke stated that their focus would be surgical in nature, furnishing anything a horse needs. She stated that the practice would be an asset to the community as horse owners now have to travel long distances for similar services. She also spoke of starting a relationship with Johnson College. Bonnie Borgnio asked about storm-water control off the property. Steve Pritchyk stated that he felt it would be a great asset to the community. With no further comment the hearing was closed.

- IIB. Gerard Hettman – Lackawanna County Representative – Mr. Hettman presented the Board with information on a number of programs being offered to the public by Lackawanna County.**

**III Public Comment –**

A. on agenda items

**Rose Knick** –questioned a USPS bill for stamps and questioned the hiring of a full time police officer stating that the position was not advertised and not in the budget, so where was the money coming from? Part time vs full time – no difference in protection

**John Wash** – position not advertised and he had a previous bad experience with the officer  
**Mr. Jeffers, Lakeland School District**, inquired about response to the School District News Letter.

**Several residents (Steve Pritchyk, Terri Nichols, John Ward)** voiced positive reactions to a full time SRO at the school

**IV Approval of Minutes**

A motion to approve the minutes of the Board of Supervisors Business Meeting of January 24, 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 – Frost is coming out of the ground, road crew is spreading stone**
- C. **Parks & Recreation – Keep dogs off athletic fields, \$54,000 to repair gym.**
- 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**
  - 2. **Steven Russell**
  - 3. **Robert Noldy**
- C. **Solicitor**  
**Richard A. Fanucci**

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

VIII **Motions**

1. To pay the March payroll. Motion by supervisor Hlavaty. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Noldy. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Russell. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
4. To appoint Frank Rapoch as a full time Scott Township Police Officer per terms of the Scott Township Police Officers Association Contract effective March 5, 2017. Motion by supervisor Hlavaty. Second by supervisor Russell. Voted aye, aye, supervisor Noldy No. Motion carried.
5. To approve the Radtke/Abington Equine Hospital conditional use application. Motion by supervisor Russell. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
6. To rescind the Ag Security designation of 76 acres of land belonging to Michael and Barbara Hillebrand approved by the Scott Township supervisors at the December 20, 2016 business meeting. Motion by supervisor Russell. Second by supervisor Hlavaty Voted aye, aye, aye. Motion carried.
7. To approve the request of Michael and Barbara Hillebrand to set aside 76 acres of land as Ag Security land. Motion by supervisor Hlavaty. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
8. To purchase a 2017 Peterbuilt dump truck from Hunter Truck Sales for the sum of \$119,069.21 with a loan from HNB for five years at a rate of 3.3%. Motion by supervisor Russell. Second by supervisor Hlavaty. Voted aye, aye with supervisor Noldy - No. Motion carried.
9. To approve a L.C.Tax Sale of real estate, Map #10203-LLO-180 by Kyle Fisher for the sum of \$500.00. Motion by supervisor Hlavaty. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
10. To donate \$7,000.00 each to Scott Hose & Justus fire companies per there request for the purchase of electronic signage. Motion by supervisor Noldy. Second by supervisor Russell. Voted aye, aye, aye. Motion carried

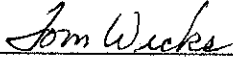
IX. **Public comment – general**

- Bill Archer** – Complained about the condition of Lick Road.
- Lynn Archer – Complained about the condition of Lick road
- John Walsh – asked if it was possible to get millings for the entrance to his driveway
- Tom Natale – asked if there was something the Township could do about his neighbors junkyard
- Rose Knick** – accommodate supervisors on meeting dates, purchase of furniture should have been voted on and not an administrative decision

X. **Adjournment**

**With no further business at hand a motion to adjourn was made by supervisor Hlavaty, Second by supervisor Russell. Voted aye, aye, aye and meeting adjourned at 8:30 PM**

**Respectfully submitted.**

  
\_\_\_\_\_  
**Tom Wicks, Secretary/Treasurer**  
**Scott Township**

# Scott Township Police Department

## Monthly Report Feb. 2017

### Special Officers Reports:

**Evidence Officers:** Ganz  
Nothing to report

**Weapons Officers:** Frezzolini/Brown  
Qualifications complete

**Vehicle Report:**  
Total gallons of gas used 461 gallons

### Current mileage on vehicles:

(28-1)	(28-2)	(28-3)	(28-4)
13,101	100,099	76,514	6800

### 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

Print Date/Time: 03/20/2017 12:07  
 Login ID: GANZJ2  
 Year: 2017

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

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
ABAN	3	33.3	6	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9	
Accident	18	42.9	11	26.2	13	31.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	42	
AFA	2	50.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	
ALRM	16	44.4	12	33.3	8	22.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	36	
ALS	9	47.4	5	26.3	5	26.3	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	19	
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	
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	
ASTM	8	25.0	14	43.8	10	31.3	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	32	
BLSP	1	12.5	5	62.5	2	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8	
BURGLARY	5	83.3	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	0	0.0	0	0.0	0	0.0	6	
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	
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	
CRMS	3	50.0	1	16.7	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	
CUST	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
DIRE	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	
DISO	2	66.7	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	
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	
DOG	5	55.6	3	33.3	1	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9	
DOMESTIC	2	28.6	4	57.1	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	
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	
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	
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	
FIRE	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
FLDG	0	0.0	4	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	
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	
FRAU	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
HARR	1	25.0	1	25.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	
HAZD	5	33.3	6	40.0	4	26.7	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	15	

# Incident Breakdown By Month Report

Print Date/Time: 03/20/2017 12:07  
 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			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
HEAR	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
HITR	0	0.0	1	33.3	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	
INFO	4	22.2	13	72.2	1	5.6	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	18	
INV	14	35.9	14	35.9	11	28.2	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	39	
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	
LIQU	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
LOCK	0	0.0	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
MOTV	4	33.3	4	33.3	4	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	12	
OTHR	8	32.0	7	28.0	10	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	25	
PARK	0	0.0	1	25.0	3	75.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	
PASS	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
PFA	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
PHON	42	37.2	45	39.8	26	23.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	113	
PROP	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
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	
SHOT	1	20.0	4	80.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	
SPEC	45	20.6	113	51.8	60	27.5	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	218	
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	
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	
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	
SUBP	0	0.0	3	75.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	
SUSP	4	36.4	4	36.4	3	27.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11	
SUSPICIOUS EVE	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
SUSV	12	33.3	16	44.4	8	22.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	36	
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	
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	0	0.0	1	
THFT	2	33.3	3	50.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	
THRT	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	

# Incident Breakdown By Month Report

Print Date/Time: 03/20/2017 12:07  
 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			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
TR	66	41.5	71	44.7	22	13.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	159	
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	
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	
WARR	16	61.5	10	38.5	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	26	
WELF	2	25.0	3	37.5	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	8	
WIRE	0	0.0	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
XPRT	2	33.3	2	33.3	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	
<b>Total:</b>	328	34.5	406	42.7	216	22.7	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	950	

## Code Enforcement Officer's Report

3/20/17

This report is for the period of February 21, 2017 through March 20, 2017

On-going and completed projects include:

**Variances:** 0

In Process: (1)

### **Investigation:**

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

### **Permits:**

- |                            |                             |
|----------------------------|-----------------------------|
| 1. Building Issued. (6)    | 4. HOP/Pavecuts Issued. (0) |
| 2. Sign Issued. (0)        |                             |
| 3. Cell Towers Issued. (0) | 5. Road Const. Issued. (0)  |

### **Pre-construction Inspections:**

1. Completed. (8)

### **Certificate of Use Inspections:**

1. Completed and issued. (1)

Carl S. Ferraro  
Code Enforcement/Zoning Officer

Zoning Permit Log

Date	Permit	Name	Tax Map Number	Address	Type	Project Value	Permit Fee	UCC Permit Fee	State Training Fee
3/2/2017	03-03-17	Wroblewski	720102002605	25 Ryczak	Pole Barn	12,800.00	\$101.00	xx	xx
3/7/2017	04-03-17	Pisanti	510402000701	217 Boyarsky	House	28,000.00	\$167.00	\$484.00	4.00
3/8/2017	05-03-15	McNabb	8203020041	108 Silver Maple	House	209,000.00	\$901.00	\$997.81	4.00
3/9/2017	06-03-17	Rodriguez	8203020043	18 Silver Meadow	House	189,000.00	\$821.00	\$951.28	4.00
3/9/2017	07-03-17	VanBuskirk	6215040022	29 Blakely	Deck	3,400.00	\$63.60	xx	0.00
3/13/2017	08-03-17	Rappaport	6202010009	195 Rushbrook	Pool	29,000.00	\$166.00	\$485.34	4.00



**Scott Township  
 Balance Sheet  
 As of March 21, 2017**

	Mar 21, 17
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
100.2 · PLGIT GF	3,143.33
100.3 · HNB Fire Tax Account	971.00
103.0 · HNB General Fund	327,997.78
105.1 · HNB Payroll	35,914.62
105.2 · PLGIT Payroll	2,499.06
107.1 · HNB Sinking Fund	2,832.78
108.0 · Home Rehab program Fund	18,319.81
108.3 · CDBG Fund Dist. Acct.	757.84
108.5 · UCC Building Permit Fund	14,555.23
110.0 · Cash Account	100.99
	407,092.44
<b>Total Checking/Savings</b>	407,092.44
<b>Total Current Assets</b>	407,092.44
<b>TOTAL ASSETS</b>	407,092.44
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-0.03
212 · Wage tax	1,331.46
214.01 · Non-uniform pension	680.94
214.02 · Non-uniform pension comp...	255.35
214.03 · Uniformed Pension-Employ...	563.10
219 · EMS/LST Tax	124.00
222 · Pa UC company	4,390.59
200 · Payroll Liabilities - Other	48.43
	7,393.84
<b>Total 200 · Payroll Liabilities</b>	7,393.84
221.00 · PA UC Fund	92.61
	7,486.45
<b>Total Other Current Liabilities</b>	7,486.45
<b>Total Current Liabilities</b>	7,486.45
<b>Total Liabilities</b>	7,486.45
<b>Equity</b>	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	401,978.66
Net Income	-79,784.74
	399,605.99
<b>Total Equity</b>	399,605.99
<b>TOTAL LIABILITIES &amp; EQUITY</b>	407,092.44

**Scott Township**  
**Expenses by Vendor Detail**  
**February 22 through March 21, 2017**

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>AFG Pension Administration</b>								
Check	03/21/2017		1st qtr. 201...	400.31 · Professi...		103.0 · HNB ...	387.40	387.40
Total AFG Pension Administration							387.40	387.40
<b>Building Inspection Underwriters, Inc.</b>								
Check	03/21/2017		house inspe...	413.31 · UCC Co...		108.5 · UCC ...	250.00	250.00
Total Building Inspection Underwriters, Inc.							250.00	250.00
<b>Chamber Choice</b>								
Check	03/21/2017		dental/police	410.35 · Police m...		103.0 · HNB ...	209.70	209.70
Check	03/21/2017		dental/road ...	430.35 · Rd crew ...		103.0 · HNB ...	209.70	419.40
Total Chamber Choice							419.40	419.40
<b>COMCAST.</b>								
Check	03/21/2017		Communica...	410.32 · Police p...		103.0 · HNB ...	0.00	0.00
Check	03/21/2017		Communica...	400.32 · Phone c...		103.0 · HNB ...	0.00	0.00
Check	03/21/2017		Communica...	430.32 · Rd phon...		103.0 · HNB ...	138.51	138.51
Total COMCAST.							138.51	138.51
<b>Copyfax</b>								
Check	03/21/2017		copies/police	410.21 · Police of...		103.0 · HNB ...	63.49	63.49
Total Copyfax							63.49	63.49
<b>County Waste</b>								
Check	03/21/2017		waste pick-...	409.36 · Utilities		103.0 · HNB ...	160.00	160.00
Total County Waste							160.00	160.00
<b>DGK Insurance</b>								
Check	03/21/2017		municipal in...	400.35 · Municipa...		103.0 · HNB ...	3,159.00	3,159.00
Check	03/21/2017		Fidelity & S...	400.35 · Municipa...		103.0 · HNB ...	314.00	3,473.00
Check	03/21/2017		Peterbuilt d...	405.35 · Secty-Tr...		103.0 · HNB ...	210.00	3,683.00
Check	03/21/2017			405.35 · Secty-Tr...		103.0 · HNB ...		3,683.00
Total DGK Insurance							3,683.00	3,683.00
<b>FOP Lodge #37</b>								
Check	03/21/2017		order # 129	410.24 · Operatin...		103.0 · HNB ...	156.50	156.50
Total FOP Lodge #37							156.50	156.50
<b>Frank Rapoch</b>								
Check	03/21/2017		reimbursen...	410.31 · Police c...		103.0 · HNB ...	53.80	53.80
Total Frank Rapoch							53.80	53.80
<b>Glen Summit Springs</b>								
Check	03/21/2017		water	400.24 · Gen Gov...		103.0 · HNB ...	30.15	30.15
Total Glen Summit Springs							30.15	30.15
<b>Gun Toters Supply</b>								
Check	03/21/2017		holster	410.44 · Police u...		103.0 · HNB ...	99.99	99.99
Check	03/21/2017		Bullet proof ...	410.44 · Police u...		103.0 · HNB ...	649.99	749.98
Total Gun Toters Supply							749.98	749.98
<b>Highmark Blue Shield</b>								
Check	03/21/2017		medical & vi...	410.35 · Police m...		103.0 · HNB ...	3,467.31	3,467.31
Check	03/21/2017		vision	405.19 · Sec.- Tr...		103.0 · HNB ...	11.60	3,478.91
Check	03/21/2017		medical & vi...	430.35 · Rd crew ...		103.0 · HNB ...	4,136.42	7,615.33
Total Highmark Blue Shield							7,615.33	7,615.33
<b>J's Business Systems Inc.</b>								
Check	03/21/2017		Inv.#44489 ...	400.21 · Office su...		103.0 · HNB ...	96.23	96.23
Total J's Business Systems Inc.							96.23	96.23

**Scott Township**  
**Expenses by Vendor Detail**  
**February 22 through March 21, 2017**

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>J. Ganz</b>								
Check	03/21/2017		reimburse...	410.32 · Police p...		103.0 · HNB ...	41.10	41.10
Total J. Ganz							41.10	41.10
<b>Justus Fuel Sales</b>								
Check	03/21/2017	198490 #2...	409.49 · Heating oil			103.0 · HNB ...	184.25	184.25
Total Justus Fuel Sales							184.25	184.25
<b>Justus Harware, Inc</b>								
Check	03/21/2017			400.21 · Office su...		103.0 · HNB ...	0.00	0.00
Check	03/21/2017		supplies	410.24 · Operatin...		103.0 · HNB ...	26.92	26.92
Check	03/21/2017		supplies	409.24 · Bldg sup...		103.0 · HNB ...	161.59	188.51
Check	03/21/2017			400.42 · Dues/su...		103.0 · HNB ...	0.00	188.51
Total Justus Harware, Inc							188.51	188.51
<b>Kwik-N-Easy Conveyor Car Wash</b>								
Check	03/21/2017		car wash / p...	410.37 · Police v...		103.0 · HNB ...	8.00	8.00
Total Kwik-N-Easy Conveyor Car Wash							8.00	8.00
<b>Lenox Propane</b>								
Check	03/21/2017		propane del...	409.36 · Utilities		103.0 · HNB ...	241.87	241.87
Total Lenox Propane							241.87	241.87
<b>Michael Ciuccoli</b>								
Check	03/21/2017		mat rental (...)	409.37 · Bldg mai...		103.0 · HNB ...	180.00	180.00
Check	03/21/2017			409.37 · Bldg mai...		103.0 · HNB ...	180.00	180.00
Check	03/21/2017		shop towels...	430.24 · Rdcrew ...		103.0 · HNB ...	30.00	210.00
Total Michael Ciuccoli							210.00	210.00
<b>Oliver, Price &amp; Rhodes Law Firm</b>								
Check	03/21/2017		Prep & Hea...	400.31 · Professi...		103.0 · HNB ...	425.00	425.00
Total Oliver, Price & Rhodes Law Firm							425.00	425.00
<b>PA. Dept. of Environmental Protection</b>								
Check	03/21/2017		MS4 Annua...	400.31 · Professi...		103.0 · HNB ...	500.00	500.00
Total PA. Dept. of Environmental Protection							500.00	500.00
<b>PAWC</b>								
Check	03/21/2017		hydrants/Ea...	438.00 · Road m...		103.0 · HNB ...	467.49	467.49
Total PAWC							467.49	467.49
<b>Police One.Com</b>								
Check	03/21/2017		Taser Certif...	410.46 · Police tr...		103.0 · HNB ...	225.00	225.00
Total Police One.Com							225.00	225.00
<b>PP&amp;L</b>								
Check	03/21/2017	96051-18008		430.36 · Rd shed...		103.0 · HNB ...	142.81	142.81
Check	03/21/2017	00291-12007		430.36 · Rd shed...		103.0 · HNB ...	539.30	682.11
Check	03/21/2017	53831-24002		409.36 · Utilities		103.0 · HNB ...	1,198.87	1,880.98
Check	03/21/2017	62850-48004		454.36 · Park utili...		103.0 · HNB ...	0.00	1,880.98
Check	03/21/2017	62650-48008		454.36 · Park utili...		103.0 · HNB ...	42.12	1,923.10
Check	03/21/2017	60251-18009		454.36 · Park utili...		103.0 · HNB ...	0.00	1,923.10
Check	03/21/2017	94217-27003		454.36 · Park utili...		103.0 · HNB ...	6.89	1,929.99
Check	03/21/2017	46359-72006		454.36 · Park utili...		103.0 · HNB ...	115.93	2,045.92
Check	03/21/2017	95701-70007		430.36 · Rd shed...		103.0 · HNB ...	0.00	2,045.92
Total PP&L							2,045.92	2,045.92
<b>Purosky &amp; Tuckerman</b>								
Check	03/21/2017		2 portable r...	410.32 · Police p...		103.0 · HNB ...	1,510.00	1,510.00
Check	03/21/2017		18596, 129...	410.32 · Police p...		103.0 · HNB ...	0.00	1,510.00
Check	03/21/2017		18596, 129...	410.75 · Capital p...		103.0 · HNB ...	0.00	1,510.00
Check	03/21/2017		18596, 129...	400.74 · Equipme...		103.0 · HNB ...	0.00	1,510.00
Total Purosky & Tuckerman							1,510.00	1,510.00

**Scott Township**  
**Expenses by Vendor Detail**  
**February 22 through March 21, 2017**

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Quantum Labs</b>								
Check	03/21/2017		Water Test...	400.24 · Gen Gov...	103.0	HNB ...	200.00	200.00
Total Quantum Labs							200.00	200.00
<b>Quill Corp</b>								
Check	03/21/2017		office suppli...	400.74 · Equipme...	103.0	HNB ...	103.85	103.85
Check	03/21/2017		photo paper	410.24 · Operatin...	103.0	HNB ...	47.97	151.82
Total Quill Corp							151.82	151.82
<b>Reeves Rent-a-John, Inc.</b>								
Check	03/21/2017		toilet rental ...	454.38 · Toilet re...	103.0	HNB ...	157.50	157.50
Total Reeves Rent-a-John, Inc.							157.50	157.50
<b>Richard Fanucci</b>								
Check	03/21/2017		retainer for ...	404.14 · Solicitor ...	103.0	HNB ...	1,200.00	1,200.00
Total Richard Fanucci							1,200.00	1,200.00
<b>Santarelli's Car Spa.</b>								
Check	03/21/2017		car washes ...	410.33 · Police g...	103.0	HNB ...	40.00	40.00
Total Santarelli's Car Spa.							40.00	40.00
<b>Scott Township Sewer and Water Authority</b>								
Check	03/21/2017		sewer fee/ ...	409.36 · Utilities	103.0	HNB ...	410.00	410.00
Check	03/21/2017		sewer fee/ ...	430.36 · Rd shed...	103.0	HNB ...	82.00	492.00
Total Scott Township Sewer and Water Authority							492.00	492.00
<b>Scranton Times</b>								
Check	03/21/2017		meeting not...	400.34 · Advertis...	103.0	HNB ...	60.05	60.05
Check	03/21/2017		public heari...	414.34 · Plan/zon...	103.0	HNB ...	319.40	379.45
Total Scranton Times							379.45	379.45
<b>Standard Insurance Company</b>								
Check	03/21/2017		February M...	410.35 · Police m...	103.0	HNB ...	572.56	572.56
Check	03/21/2017		February M...	430.35 · Rd crew ...	103.0	HNB ...	538.65	1,111.21
Check	03/21/2017		February M...	459.12 · Prescho...	103.0	HNB ...	166.46	1,277.67
Check	03/21/2017		February M...	414.19 · Zon/adm...	103.0	HNB ...	128.76	1,406.43
Check	03/21/2017		February M...	405.19 · Sec.- Tr...	103.0	HNB ...	86.06	1,492.49
Check	03/21/2017		February M...	400.35 · Municipa...	103.0	HNB ...	0.00	1,492.49
Total Standard Insurance Company							1,492.49	1,492.49
<b>Starr Uniforms</b>								
Check	03/21/2017		uniform exp...	410.44 · Police u...	103.0	HNB ...	309.79	309.79
Total Starr Uniforms							309.79	309.79
<b>State Workers Insurance Fund</b>								
Check	03/21/2017		workers co...	400.35 · Municipa...	103.0	HNB ...	8,837.00	8,837.00
Check	03/21/2017		workers co...	400.35 · Municipa...	103.0	HNB ...	0.00	8,837.00
Total State Workers Insurance Fund							8,837.00	8,837.00
<b>UGI Penn Natural Gas, Inc.</b>								
Check	03/21/2017		gas service ...	409.36 · Utilities	103.0	HNB ...	688.04	688.04
Total UGI Penn Natural Gas, Inc.							688.04	688.04
<b>USDA Rural Development.</b>								
Check	03/15/2017	ET	Monthly Loa...	471.50 · USDA P...	105.1	HNB ...	6,586.00	6,586.00
Total USDA Rural Development.							6,586.00	6,586.00
<b>Verizon</b>								
Check	03/21/2017		570254696...	400.32 · Phone c...	103.0	HNB ...	0.00	0.00
Check	03/21/2017		570254744...	410.32 · Police p...	103.0	HNB ...	0.00	0.00
Check	03/21/2017		570254461...	430.32 · Rd phon...	103.0	HNB ...	82.74	82.74
Check	03/21/2017		570254666...	410.32 · Police p...	103.0	HNB ...	0.00	82.74
Total Verizon							82.74	82.74

9:35 AM

03/21/17

Accrual Basis

**Scott Township**  
**Expenses by Vendor Detail**  
February 22 through March 21, 2017

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>WEX Bank</b>								
Check	03/21/2017		fuel police c...	410.33 · Police g...	103.0 · HNB ...		901.00	901.00
Check	03/21/2017		fuel road tru...	438.33 · Rd gas/...	103.0 · HNB ...		1,442.08	2,343.08
Check	03/21/2017		fuel zoning	414.33 · Plan/zon...	103.0 · HNB ...		328.00	2,671.08
Total WEX Bank							2,671.08	2,671.08
<b>TOTAL</b>							<b>43,138.84</b>	<b>43,138.84</b>

Scott Township State Fund  
**Balance Sheet**  
As of March 21, 2017

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	<u>Mar 21, 17</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
100.1 - PLGIT State Fund	224.81
103.0 - HNB State Fund	188,705.71
<b>Total Checking/Savings</b>	<u>188,930.52</u>
<b>Total Current Assets</b>	<u>188,930.52</u>
<b>TOTAL ASSETS</b>	<b><u>188,930.52</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
270 - Opening Bal Equity	3,343.61
3900 - Retained Earnings	9,613.67
Net Income	175,973.24
<b>Total Equity</b>	<u>188,930.52</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>188,930.52</u></b>

**Scott Township State Fund**  
**Expenses by Vendor Detail**  
**February 22 through March 21, 2017**

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>American Rock Salt Co. LLC</b>								
Check	03/21/2017	138.76T roc...	432.00 · Snow & ...		103.0 · HNB ...		7,075.37	7,075.37
Total American Rock Salt Co. LLC							7,075.37	7,075.37
<b>David Naniewicz</b>								
Check	03/21/2017	267.19t/\$6....	432.00 · Snow & ...		103.0 · HNB ...		1,736.75	1,736.75
Total David Naniewicz							1,736.75	1,736.75
<b>Haun Welding Supply Inc.</b>								
Check	03/21/2017	welding gas...	437.00 · Repair o...		103.0 · HNB ...		36.23	36.23
Total Haun Welding Supply Inc.							36.23	36.23
<b>Hilltop Quarry</b>								
Check	03/21/2017	267.19 T #2...	432.00 · Snow & ...		103.0 · HNB ...		2,019.95	2,019.95
Total Hilltop Quarry							2,019.95	2,019.95
<b>HNB Bank</b>								
Check	03/21/2017	Peterbuilt tr...	430.74 · Machine...		103.0 · HNB ...		278.80	278.80
Total HNB Bank							278.80	278.80
<b>John Bonham Road Supplies</b>								
Check	03/21/2017	ligh bar kit ...	437.00 · Repair o...		103.0 · HNB ...		591.00	591.00
Total John Bonham Road Supplies							591.00	591.00
<b>John Keen Jr.</b>								
Check	03/21/2017	snow removal	432.00 · Snow & ...		103.0 · HNB ...		6,250.00	6,250.00
Check	03/21/2017	sand blast/p...	437.00 · Repair o...		103.0 · HNB ...		875.00	7,125.00
Total John Keen Jr.							7,125.00	7,125.00
<b>Lawson Products, Inc.</b>								
Check	03/21/2017	16-14 Ga s...	437.00 · Repair o...		103.0 · HNB ...		142.10	142.10
Total Lawson Products, Inc.							142.10	142.10
<b>NJS Systems &amp; Controls</b>								
Check	03/21/2017	Hyd. hose ...	437.00 · Repair o...		103.0 · HNB ...		88.52	88.52
Total NJS Systems & Controls							88.52	88.52
<b>Northeast Signal &amp; Electric Co., Inc.</b>								
Check	03/21/2017	repair street...	433.00 · Traffic Si...		103.0 · HNB ...		290.00	290.00
Total Northeast Signal & Electric Co., Inc.							290.00	290.00
<b>PP&amp;L Inc.</b>								
Check	03/21/2017	19401-69005	434.00 · Street lig...		103.0 · HNB ...		1,663.68	1,663.68
Check	03/21/2017	32801-67001	434.00 · Street lig...		103.0 · HNB ...		0.00	1,663.68
Check	03/21/2017	35175-32001	433.00 · Traffic Si...		103.0 · HNB ...		26.99	1,690.67
Check	03/21/2017	97848-01000	433.00 · Traffic Si...		103.0 · HNB ...		27.68	1,718.35
Check	03/21/2017	97151-12001	433.00 · Traffic Si...		103.0 · HNB ...		73.62	1,791.97
Check	03/21/2017	62450-48002	433.00 · Traffic Si...		103.0 · HNB ...		0.00	1,791.97
Check	03/21/2017	95701-70007	434.00 · Street lig...		103.0 · HNB ...		0.00	1,791.97
Check	03/21/2017	44431-16009	434.00 · Street lig...		103.0 · HNB ...		27.04	1,819.01
Total PP&L Inc.							1,819.01	1,819.01
<b>Richard Naniewicz</b>								
Check	03/21/2017	state inspec...	437.00 · Repair o...		103.0 · HNB ...		60.00	60.00
Total Richard Naniewicz							60.00	60.00
<b>Sandone Tire &amp; Battery</b>								
Check	03/21/2017	Grader Tire	438.00 · Highway...		103.0 · HNB ...		731.33	731.33
Total Sandone Tire & Battery							731.33	731.33

**Scott Township State Fund  
Expenses by Vendor Detail  
February 22 through March 21, 2017**

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Scott Township Check	03/02/2017	1927	2017 Liquid ...	480.00 · Misc. Ex...		100.1 · PLGI...	200,869.64	200,869.64
Total Scott Township							200,869.64	200,869.64
Stafursky Auto Parts, Inc. Check	03/21/2017		55 gal. hyd/...	438.00 · Highway...		103.0 · HNB ...	764.82	764.82
Total Stafursky Auto Parts, Inc.							764.82	764.82
<b>TOTAL</b>							<b>223,628.52</b>	<b>223,628.52</b>