

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES
July 24, 2018 – 7:00 pm**

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on July 24, 2018 at 7:15 pm at the Joe Terry Civic Center, 1038 Montdale Road, Scott Township, PA 18447. The meeting was opened with the Pledge of Allegiance by Supervisor Giannetta. In attendance were Supervisors Giannetta, Noldy and Russell. Guests in attendance were Atty. Richard Fanucci, Zoning Officer Carl Ferraro and Secretary/Treasurer Tom Wicks,

II Zoning – Code enforcement officer Carl Ferraro stated that in the recent electronics recycling collection the Township collected almost six ton of electronics to be recycled.

IIB. Katelyn English – Lackawanna County Representative - spoke of the upcoming 3 on 3 basketball tournament; Free movie series hits downtown & guided nature walks at various areas of the county.

III Public Comment –

A. on agenda items

Rose Knick-asked for the rate of pay in motion #7, asked about the rate of pay in motion #8, Inquired about the bills for crack sealer, Solicitor's bill and the \$.50 per hour raise for G.W. Frazier and Justin Ezerskis

IV Approval of Minutes

Supervisor Giannetta made a motion to approve the minutes as presented of the Board of Supervisors Business Meeting of June 21, 2018. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.

V. Committee/Authority Reports

A. Police – Report attached

B. Roads – Stanley Stracham – stated that the road crew had finished grading roads and administering oil. They have started doing the ditches and prepping Shields road in preparation for paving.

C. Parks & Recreation – No report

D. Planning Commission – No Report

E. Zoning Officer – Report attached

VI Administrative reports

A. Secretary / Treasurer

1. Financial Reports – attached

2. Presentation of Bills – attached,

B. Supervisors

1. Michael Giannetta – stated that a commitment had been made to G.W. Frazier and Justin Ezerskis that when they were here six months they would receive a \$,50 per hour raise. He also wanted to thank Pam Filarsky for her many years of service and dedication to Small Wonder Preschool.

2. Steven Russell – noted his thanks to Pam Filarsky for her years of service to the pre-school.

3. Robert Noldy - noted his thanks to Pam Filarsky for her years of service to the pre-school also.

C. Solicitor Richard Fanucci- stated that per the supervisors instructions he was beginning to work on an amendment to the Scott Township S.A.L.D.O. requiring Supervisors final approval on Minor and Major sub-divisions and all Land Development.

VII Correspondence - previously distributed to appropriate parties

VIII Motions

1. To pay July payroll. Motion by supervisor Russell. Second by supervisor Giannetta. 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 Giannetta. Second by supervisor Russell. Voted aye, aye, aye. Motion carried
4. To approve the 2017 Township audit report as prepared and submitted by the firm of Murphy, Dougherty and Company. Motion by supervisor Noldy. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
5. To amend the contract for as needed janitorial services for the for the civic center with Kelly Services to a rate of \$17.94 per hour. Motion by supervisor Russell. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried .
6. To accept the resignation of Brandon M. Walters from the Scott Township Police Department Effective July 12, 2018. Motion by supervisor Russell. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried
7. To accept the resignation of Pamela Filarsky as head teacher of Small Wonder Preschool and appoint her as a teachers aid for Small Wonder Preschool at a rate of \$18.18 per hour. . Motion by supervisor Giannetta. Second by supervisor Russell. Voted aye, aye, aye. Motion carried
8. To appoint Amy Lutz as head teacher of Small Wonder Preschool at a rate of \$16.50 per hour. Motion by supervisor Russell. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
9. To increase Justin Ezerskis pay rate for DPW work and grass cutting by .50 per hour. Snow removal rate to remain the same. . Motion by supervisor Giannetta. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried .
10. To increase the pay rate of G.W. Frazier by \$.50 per hour. . Motion by supervisor Giannetta. Second by supervisor Russell. Voted aye, aye, aye. Motion carried .

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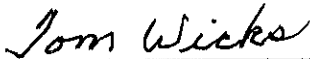
IX. Public comment – general

Rose Knick – asked about the following topics – grinder pumps at CEO Ferraro’s pump repair shop, status of lawsuit with Lakeland school district, body cameras for police, smoking on premises, alcohol at park area, historic landmarks at newly purchased land area and a list of on lot systems that need repair.

X. Adjournment

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

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

Scott Township Police Department Monthly Report August 2018

Special Officers Reports:

Evidence Officers: Ganz

Nothing to report

Weapons Officers: Frezzolini/Brown

Nothing to report

Vehicle Report:

Total gallons of gas used 251 gallons

Current mileage on vehicles:

(28-1)	(28-2)	(28-3)	(28-4)
44437	280	84606	71368

MOPETC Commission:

2017 mandatory in-service updates are complete

Community Service Report:

Buckle UP Seat Belt Programs completed

Monthly Report of Activity:

Attached

Incident Breakdown By Month Report

Print Date/Time: 08/20/2018 09:12
 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	11.1	1	11.1	2	22.2	1	11.1	1	11.1	0	0.0	2	22.2	1	11.1	0	0.0	0	0.0	0	0.0	0	0.0	9
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	9.5	9	10.7	11	13.1	15	17.9	7	8.3	13	15.5	10	11.9	11	13.1	0	0.0	0	0.0	0	0.0	0	0.0	84
Animal Incident	3	9.7	1	3.2	1	3.2	1	3.2	7	22.6	7	22.6	8	25.8	3	9.7	0	0.0	0	0.0	0	0.0	0	0.0	31
Arson	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	0	0.0	0	0.0	0	0.0	2
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	9.8	11	18.0	14	23.0	5	8.2	9	14.6	6	9.8	3	4.9	7	11.5	0	0.0	0	0.0	0	0.0	0	0.0	61
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	33.3	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	0	0.0	3
BLS Priority	1	9.1	2	18.2	1	9.1	2	18.2	2	18.2	1	9.1	2	18.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11
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	10.0	2	20.0	0	0.0	1	10.0	1	10.0	0	0.0	5	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10
Call by Phone	47	12.0	56	14.3	53	13.6	50	12.8	44	11.3	64	16.4	49	12.5	28	7.2	0	0.0	0	0.0	0	0.0	0	0.0	391
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	66.7	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
Criminal Mischief	0	0.0	2	18.2	3	27.3	0	0.0	1	9.1	0	0.0	5	45.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11
Dead on Arrival	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	0	0.0	0	0.0	2
Disorderly	1	9.1	2	18.2	2	18.2	1	9.1	1	9.1	2	18.2	2	18.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11
Dog Complaint	1	2.6	3	7.7	6	15.4	5	12.8	8	20.5	7	17.9	5	12.8	4	10.3	0	0.0	0	0.0	0	0.0	0	0.0	39
Domestic	3	12.0	5	20.0	1	4.0	5	20.0	1	4.0	4	16.0	3	12.0	3	12.0	0	0.0	0	0.0	0	0.0	0	0.0	25
Driving under	0	0.0	0	0.0	2	40.0	0	0.0	3	60.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
Drugs	1	25.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Dumping	0	0.0	2	40.0	0	0.0	2	40.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
Emotionally/Mental	0	0.0	1	16.7	0	0.0	3	50.0	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
Escort	0	0.0	0	0.0	2	40.0	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	5
Fight	1	14.3	2	28.6	1	14.3	0	0.0	0	0.0	1	14.3	1	14.3	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	7

Incident Breakdown By Month Report

Print Date/Time: 08/20/2018 09:12
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Film 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	12.5	2	25.0	0	0.0	0	0.0	3	37.5	2	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
Harrasment	2	12.5	4	25.0	0	0.0	2	12.5	0	0.0	3	18.8	3	18.8	2	12.5	0	0.0	0	0.0	0	0.0	0	0.0	16
Hazardous	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
Hearing/Court	2	25.0	0	0.0	1	12.5	1	12.5	0	0.0	1	12.5	3	37.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
Highway/Road	12	17.6	12	17.6	5	7.4	13	19.1	13	19.1	4	5.9	4	5.9	5	7.4	0	0.0	0	0.0	0	0.0	0	0.0	68
Hlt and Run	1	25.0	1	25.0	1	25.0	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	4
Holdup/Robbery	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
Intrusion Alarm	16	16.0	12	12.0	9	9.0	12	12.0	12	12.0	15	15.0	16	16.0	8	8.0	0	0.0	0	0.0	0	0.0	0	0.0	100
Investigation of	10	8.5	9	7.8	15	12.7	18	15.3	12	10.2	17	14.4	23	19.5	14	11.9	0	0.0	0	0.0	0	0.0	0	0.0	118
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/Tenant	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
Lockout	0	0.0	1	14.3	1	14.3	0	0.0	0	0.0	2	28.6	3	42.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
Lost/Recovered	0	0.0	1	9.1	4	36.4	1	9.1	3	27.3	0	0.0	2	18.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11
Missing Person	3	42.9	1	14.3	0	0.0	1	14.3	1	14.3	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
Motor Vehicle	16	17.0	29	30.9	15	16.0	6	6.4	6	6.4	10	10.6	8	8.5	4	4.3	0	0.0	0	0.0	0	0.0	0	0.0	94
Motor Vehicle	5	20.8	2	8.3	2	8.3	2	8.3	4	16.7	4	16.7	2	8.3	3	12.5	0	0.0	0	0.0	0	0.0	0	0.0	24
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	12.5	1	12.5	1	12.5	3	37.5	1	12.5	0	0.0	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
Non-Structure Fire	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	0	0.0	0	0.0	2
Nuisance	0	0.0	0	0.0	0	0.0	0	0.0	1	11.1	5	55.6	3	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9
Ordinance	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	3
Other unspecified	3	10.0	1	3.3	4	13.3	4	13.3	0	0.0	12	40.0	5	16.7	1	3.3	0	0.0	0	0.0	0	0.0	0	0.0	30
Overdose	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	0	0.0	2
Parking Complaint	0	0.0	0	0.0	3	15.8	1	5.3	3	15.8	10	52.6	1	5.3	1	5.3	0	0.0	0	0.0	0	0.0	0	0.0	19

Incident Breakdown By Month Report

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 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Person with	0	0.0	0	0.0	2	50.0	0	0.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Police Assistance	1	9.1	0	0.0	2	18.2	2	18.2	3	27.3	1	9.1	1	9.1	1	9.1	0	0.0	0	0.0	0	0.0	0	0.0	11
Police Information	2	20.0	0	0.0	2	20.0	1	10.0	0	0.0	1	10.0	3	30.0	1	10.0	0	0.0	0	0.0	0	0.0	0	0.0	10
Protection from	0	0.0	0	0.0	1	33.3	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	3
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
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	25.0	0	0.0	1	25.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Sex Crime	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
Shooting	1	12.5	0	0.0	2	25.0	0	0.0	2	25.0	2	25.0	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
Special Duty	117	20.7	117	20.7	89	15.8	66	11.7	51	9.0	52	9.2	56	9.9	16	2.8	0	0.0	0	0.0	0	0.0	0	0.0	564
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	20.0	1	10.0	0	0.0	3	30.0	1	10.0	1	10.0	2	20.0	0	0.0	0	0.0	0	0.0	0	0.0	10
Suicide/Attempt	0	0.0	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Suspicious Person	4	11.4	2	5.7	1	2.9	5	14.3	4	11.4	6	17.1	11	31.4	2	5.7	0	0.0	0	0.0	0	0.0	0	0.0	35
Suspicious Vehicle	5	12.5	4	10.0	4	10.0	3	7.5	11	27.5	5	12.5	5	12.5	3	7.5	0	0.0	0	0.0	0	0.0	0	0.0	40
Theft	0	0.0	4	19.0	5	23.8	3	14.3	1	4.8	4	19.0	2	9.5	2	9.5	0	0.0	0	0.0	0	0.0	0	0.0	21
Threats/Non-	0	0.0	3	42.9	1	14.3	2	28.6	0	0.0	0	0.0	0	0.0	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	7
Traffic Control	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
Traffic Control	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Traffic Stop	10	3.9	13	5.1	8	3.1	12	4.7	103	40.4	61	23.9	37	14.5	11	4.3	0	0.0	0	0.0	0	0.0	0	0.0	255
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	33.3	1	33.3	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	3
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

Incident Breakdown By Month Report

Print Date/Time: 08/20/2018 09:12
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Vehicle Fire	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
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	25.0	0	0.0	1	25.0	1	25.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Warrant Service	1	6.3	4	25.0	2	12.5	2	12.5	3	18.8	4	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16
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	23.8	6	28.6	3	14.3	1	4.8	1	4.8	4	19.0	1	4.8	0	0.0	0	0.0	0	0.0	0	0.0	21
Wire Down	1	7.7	0	0.0	0	0.0	2	15.4	6	46.2	1	7.7	0	0.0	3	23.1	0	0.0	0	0.0	0	0.0	0	0.0	13
Total:	293	12.4	343	14.5	296	12.5	273	11.6	352	14.9	342	14.5	298	12.6	163	6.9	0	0.0	0	0.0	0	0.0	0	0.0	2360

Code Enforcement Officer's Report

July

This report is for the period of July 17, 2018 to August 20, 2018

On-going and completed projects include:

Variances: (2)

In Process: (1)

Investigation:

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

Permits:

- | | |
|----------------------------|-----------------------------|
| 1. Zoning Issued. (1) | 4. HOP/Pavecuts Issued. (1) |
| 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
 Balance Sheet
 As of August 21, 2018**

	Aug 21, 18
ASSETS	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	4,604.25
100.3 · HNB Fire Tax Account	1,004.11
103.0 · HNB General Fund	569,660.24
105.1 · HNB Payroll	25,438.02
105.2 · PLGIT Payroll	564.41
106.8 · FNB Public Funds Money Mkt.	201,534.65
106.9 · FNB Preferred Interest Checking	1,402.82
107.1 · HNB Sinking Fund	2,852.79
107.5 · HRA	17,937.75
108.0 · Home Rehab program Fund	19,946.99
108.3 · CDBG Fund Dist. Acct.	762.91
108.5 · UCC Building Permit Fund	35,889.99
110.0 · Cash Account	100.99
Total Checking/Savings	881,699.92
Total Current Assets	881,699.92
TOTAL ASSETS	881,699.92
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-84.03
211.01 · Soc Sec Employee	-226.24
211.02 · Soc Sec Company	-226.24
212 · Wage tax	878.31
213.01 · Medicare employee	-53.02
213.02 · Medicare company	-53.02
214.01 · Non-uniform pension	578.60
214.02 · Non-uniform pension comp...	232.88
214.03 · Uniformed Pension-Employ...	810.47
217 · PA withholding	302.86
218 · Union dues	53.77
219 · EMS/LST Tax	113.00
222 · Pa UC company	470.31
200 · Payroll Liabilities - Other	461.95
Total 200 · Payroll Liabilities	3,259.60
221.00 · PA UC Fund	50.48
Total Other Current Liabilities	3,310.08
Total Current Liabilities	3,310.08
Total Liabilities	3,310.08
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	756,107.16
Net Income	44,870.61
Total Equity	878,389.84
TOTAL LIABILITIES & EQUITY	881,699.92

Scott Township
Expenses by Vendor Detail
 July 26 through August 21, 2018

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
877 Design								
Check	08/21/2018		graphics - d...	409.37 · Bldg mai...		103.0 · HNB ...	800.00	800.00
Total 877 Design							800.00	800.00
Armand Olivetti								
Check	08/21/2018		Roba Farm...	414.31 · ZHB Att...		103.0 · HNB ...	425.00	425.00
Total Armand Olivetti							425.00	425.00
Berlinski								
Deposit	07/31/2018	2495	gym rental	367.50 · CC//gym...		103.0 · HNB ...	-25.00	-25.00
Total Berlinski							-25.00	-25.00
Brojack Lumber Co								
Check	08/21/2018		used pallets...	426.15 · Garbage...		103.0 · HNB ...	25.00	25.00
Total Brojack Lumber Co							25.00	25.00
Building Inspection Underwriters, Inc.								
Check	08/21/2018		house inspe...	413.31 · UCC Co...		108.5 · UCC ...	1,059.94	1,059.94
Total Building Inspection Underwriters, Inc.							1,059.94	1,059.94
CashFlow LEASE								
Check	07/30/2018	1907	payment #1...	471.45 · Capital ...		103.0 · HNB ...	1,923.12	1,923.12
Check	08/10/2018	1909	payment #1...	471.45 · Capital ...		103.0 · HNB ...	786.56	2,709.68
Total CashFlow LEASE							2,709.68	2,709.68
Casie Lynott								
Check	08/21/2018		transcript/V...	414.45 · Plan/zon...		103.0 · HNB ...	418.75	418.75
Total Casie Lynott							418.75	418.75
Chamber Choice								
Check	08/21/2018			410.35 · Police m...		103.0 · HNB ...	209.70	209.70
Check	08/21/2018			430.35 · Rd crew ...		103.0 · HNB ...	279.60	489.30
Total Chamber Choice							489.30	489.30
COMCAST.								
Check	08/21/2018			410.32 · Police p...		103.0 · HNB ...	228.26	228.26
Check	08/21/2018			400.32 · Phone c...		103.0 · HNB ...	228.26	456.52
Check	08/21/2018			430.32 · Rd phon...		103.0 · HNB ...	153.63	610.15
Total COMCAST.							610.15	610.15
County Waste								
Check	08/21/2018		Waste pick-...	409.36 · Utilities		103.0 · HNB ...	180.00	180.00
Total County Waste							180.00	180.00
Danny's Car Spa.								
Check	08/21/2018		2 ea. car w...	410.33 · Police g...		103.0 · HNB ...	12.00	12.00
Total Danny's Car Spa.							12.00	12.00
DGK Insurance								
Check	08/21/2018		EMC Insua...	400.35 · Municipa...		103.0 · HNB ...	3,177.00	3,177.00
Check	08/21/2018		add 2018 F...	400.35 · Municipa...		103.0 · HNB ...	274.00	3,451.00
Total DGK Insurance							3,451.00	3,451.00
Duchnik's Auto Service Center								
Check	08/21/2018		inspection`	410.37 · Police v...		103.0 · HNB ...	66.00	66.00
Total Duchnik's Auto Service Center							66.00	66.00
Gayle Hart-auditor								
Check	08/21/2018		meeting rei...	402.46 · Auditors...		103.0 · HNB ...	50.00	50.00
Check	08/21/2018		meeeting m...	402.46 · Auditors...		103.0 · HNB ...	8.72	58.72
Total Gayle Hart-auditor							58.72	58.72

Scott Township
Expenses by Vendor Detail
 July 26 through August 21, 2018

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Glen Summit Springs								
Check	08/21/2018		bottled water	400.24 · Gen Gov...		103.0 · HNB ...	33.85	33.85
Total Glen Summit Springs							33.85	33.85
Highmark Blue Shield								
Check	08/15/2018	ACH		410.35 · Police m...		103.0 · HNB ...	4,229.90	4,229.90
Check	08/15/2018	ACH		405.19 · Sec.- Tr...		103.0 · HNB ...	23.20	4,253.10
Check	08/15/2018	ACH		430.35 · Rd crew ...		103.0 · HNB ...	4,229.89	8,482.99
Total Highmark Blue Shield							8,482.99	8,482.99
Highmark HRA payment								
Check	08/03/2018	ACH	Gerald Fraz...	430.35 · Rd crew ...		107.5 · HRA	27.89	27.89
Total Highmark HRA payment							27.89	27.89
J's Business Systems Inc.								
Check	08/21/2018		print copies/...	400.37 · Office e...		103.0 · HNB ...	44.85	44.85
Total J's Business Systems Inc.							44.85	44.85
J. Ganz								
Check	08/21/2018		reimburse...	410.32 · Police p...		103.0 · HNB ...	41.10	41.10
Total J. Ganz							41.10	41.10
Justus Harware, Inc								
Check	08/21/2018			400.21 · Office su...		103.0 · HNB ...		0.00
Check	08/21/2018		supplies	430.24 · Rdcrew ...		103.0 · HNB ...	327.12	327.12
Check	08/21/2018			409.24 · Bldg sup...		103.0 · HNB ...		327.12
Check	08/21/2018		supplies	409.24 · Bldg sup...		103.0 · HNB ...	410.48	737.60
Check	08/21/2018		supplies	454.24 · Parks op...		103.0 · HNB ...	30.98	768.58
Check	08/21/2018		supplies	410.24 · Operatin...		103.0 · HNB ...		768.58
Total Justus Harware, Inc							768.58	768.58
Kelly Services Inc.								
Check	08/03/2018	1908	Civic Cente...	409.13 · Contract...		103.0 · HNB ...	843.18	843.18
Check	08/21/2018		Civic Cente...	409.13 · Contract...		103.0 · HNB ...	810.73	1,653.91
Total Kelly Services Inc.							1,653.91	1,653.91
Kwik-N-Easy Conveyor Car Wash								
Check	08/21/2018		Car wash	410.33 · Police g...		103.0 · HNB ...	8.00	8.00
Total Kwik-N-Easy Conveyor Car Wash							8.00	8.00
Lackawanna County Association of Township								
Check	08/16/2018	1910	Lackawann...	400.46 · Seminar...		103.0 · HNB ...	15.00	15.00
Total Lackawanna County Association of Township							15.00	15.00
Michael Ciuccoli								
Check	08/21/2018		mats (2x90)	409.37 · Bldg mai...		103.0 · HNB ...	180.00	180.00
Check	08/21/2018			409.37 · Bldg mai...		103.0 · HNB ...		180.00
Check	08/21/2018		shop towels...	430.24 · Rdcrew ...		103.0 · HNB ...	30.00	210.00
Total Michael Ciuccoli							210.00	210.00
Northeast Inspection Consultants								
Check	08/21/2018		inv. #2018-...	413.31 · UCC Co...		108.5 · UCC ...	1,023.79	1,023.79
Total Northeast Inspection Consultants							1,023.79	1,023.79
PAWC								
Check	08/21/2018		fire hydrant ...	400.24 · Gen Gov...		103.0 · HNB ...	494.40	494.40
Total PAWC							494.40	494.40

Scott Township
Expenses by Vendor Detail
 July 26 through August 21, 2018

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
PP&L								
Check	08/21/2018	96051-18008	430.36 · Rd shed...			103.0 · HNB ...	33.01	33.01
Check	08/21/2018	00291-12007	430.36 · Rd shed...			103.0 · HNB ...	121.84	154.85
Check	08/21/2018	53831-24002	409.36 · Utilities			103.0 · HNB ...	873.63	1,028.48
Check	08/21/2018	62850-48004	454.36 · Park utili...			103.0 · HNB ...	27.75	1,056.23
Check	08/21/2018	62650-48008	454.36 · Park utili...			103.0 · HNB ...	108.74	1,164.97
Check	08/21/2018	60251-18009	454.36 · Park utili...			103.0 · HNB ...	192.80	1,357.77
Check	08/21/2018	94217-27003	454.36 · Park utili...			103.0 · HNB ...	74.91	1,432.68
Check	08/21/2018	46359-72006	454.36 · Park utili...			103.0 · HNB ...	0.00	1,432.68
Check	08/21/2018	95701-70007	430.36 · Rd shed...			103.0 · HNB ...	0.00	1,432.68
Check	08/21/2018	46359-72015	454.36 · Park utili...			103.0 · HNB ...	63.69	1,496.37
Total PP&L							1,496.37	1,496.37
Reeves Rent-a-John, Inc.								
Check	08/21/2018		toilet rental ...	454.38 · Toilet re...		103.0 · HNB ...	162.75	162.75
Total Reeves Rent-a-John, Inc.							162.75	162.75
Richard Fanucci								
Check	08/21/2018		June 2018 ...	400.31 · Professi...		103.0 · HNB ...	1,200.00	1,200.00
Total Richard Fanucci							1,200.00	1,200.00
Sam's Club								
Check	08/21/2018		acct.# 7715...	410.24 · Operatin...		103.0 · HNB ...	0.00	0.00
Check	08/21/2018		acct.# 7715...	459.22 · Prescho...		103.0 · HNB ...		0.00
Check	08/21/2018		acct.# 7715...	409.24 · Bldg sup...		103.0 · HNB ...	0.00	0.00
Check	08/21/2018		acct.# 7715...	414.21 · Plan/zon...		103.0 · HNB ...	0.00	0.00
Check	08/21/2018		acct.# 7715...	430.24 · Rdcrew ...		103.0 · HNB ...	0.00	0.00
Check	08/21/2018		acct.# 7715...	400.42 · Dues/su...		103.0 · HNB ...	0.00	0.00
Check	08/21/2018		acct.# 7715...	430.24 · Rdcrew ...		103.0 · HNB ...	0.00	0.00
Check	08/21/2018		Membershi...	400.42 · Dues/su...		103.0 · HNB ...	125.00	125.00
Check	08/21/2018		acct.# 7715...	429.36 · Sew Aut...		103.0 · HNB ...		125.00
Total Sam's Club							125.00	125.00
Scott Township Sewer and Water Authority								
Check	08/21/2018		sewer/civic ...	409.36 · Utilities		103.0 · HNB ...	395.00	395.00
Check	08/21/2018		sewer/garage	409.36 · Utilities		103.0 · HNB ...	79.00	474.00
Total Scott Township Sewer and Water Authority							474.00	474.00
Scranton Times								
Check	08/21/2018		inv.#822336...	400.34 · Advertis...		103.0 · HNB ...	375.80	375.80
Total Scranton Times							375.80	375.80
Starr Uniforms								
Check	08/21/2018			410.44 · Police u...		103.0 · HNB ...		0.00
Check	08/21/2018		uniform exp...	410.44 · Police u...		103.0 · HNB ...	850.00	850.00
Total Starr Uniforms							850.00	850.00
State Workers Insurance Fund								
Check	08/21/2018			400.35 · Municipa...		103.0 · HNB ...	11,891.00	11,891.00
Total State Workers Insurance Fund							11,891.00	11,891.00
The Honesdale National Bank								
Check	08/21/2018		1 month pa...	471.45 · Capital ...		103.0 · HNB ...	786.56	786.56
Total The Honesdale National Bank							786.56	786.56
Thomas Wicks								
Check	08/21/2018		seminar rei...	405.46 · Secty-tr...		103.0 · HNB ...	50.00	50.00
Check	08/21/2018		mileage rei...	405.33 · Secty mi...		103.0 · HNB ...	8.72	58.72
Total Thomas Wicks							58.72	58.72
United Public Safety								
Check	08/21/2018		Hand held c...	410.74 · Capital p...		103.0 · HNB ...	4,859.85	4,859.85
Total United Public Safety							4,859.85	4,859.85

Scott Township
Expenses by Vendor Detail
July 26 through August 21, 2018

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
USDA Rural Development.								
Check	08/06/2018		USDA pavi...	471.50 · USDA P...		105.1 · HNB ...	6,586.00	6,586.00
Total USDA Rural Development.							6,586.00	6,586.00
TOTAL							51,950.95	51,950.95

Scott Township State Fund
Balance Sheet
As of August 21, 2018

	<u>Aug 21, 18</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 · PLGIT State Fund	1,348.05
103.0 · HNB State Fund	76,123.71
Total Checking/Savings	<u>77,471.76</u>
Total Current Assets	<u>77,471.76</u>
TOTAL ASSETS	<u><u>77,471.76</u></u>
LIABILITIES & EQUITY	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	4,269.73
Net Income	69,858.42
Total Equity	<u>77,471.76</u>
TOTAL LIABILITIES & EQUITY	<u><u>77,471.76</u></u>

Scott Township State Fund
Expenses by Vendor Detail
 July 24 through August 21, 2018

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Five Star Equipment Inc.								
Check	08/15/2018		seat cable	437.00 · Repair o...		103.0 · HNB ...	62.92	62.92
Check	08/15/2018		cutting edges	430.26 · Road su...		103.0 · HNB ...	238.02	300.94
Total Five Star Equipment Inc.							300.94	300.94
Haun Welding Supply Inc.								
Check	08/15/2018		weld gas cy...	437.00 · Repair o...		103.0 · HNB ...	46.88	46.88
Total Haun Welding Supply Inc.							46.88	46.88
Hilltop Quarry								
Check	08/15/2018		Inv #12332	438.00 · Highway...		103.0 · HNB ...	692.71	692.71
Check	08/15/2018		inv # 12578	438.00 · Highway...		103.0 · HNB ...	1,688.60	2,381.31
Check	08/15/2018		12711	438.00 · Highway...		103.0 · HNB ...	689.29	3,070.60
Total Hilltop Quarry							3,070.60	3,070.60
Joe Mielchowski								
Check	08/15/2018		rear brake h...	437.00 · Repair o...		103.0 · HNB ...	123.49	123.49
Check	08/15/2018		Brakes	437.00 · Repair o...		103.0 · HNB ...	205.58	329.07
Total Joe Mielchowski							329.07	329.07
John Bonham Road Supplies								
Check	08/15/2018		Invoice # 13...	432.00 · Snow & ...		103.0 · HNB ...	91.90	91.90
Total John Bonham Road Supplies							91.90	91.90
Northeast Hydraulics Co.								
Check	08/15/2018		inv. 68389 ...	437.00 · Repair o...		103.0 · HNB ...	244.56	244.56
Check	08/15/2018		inv. 68388 ...	437.00 · Repair o...		103.0 · HNB ...	378.85	623.41
Total Northeast Hydraulics Co.							623.41	623.41
Powell's Rental, Inc.								
Check	08/15/2018		roller rental ...	438.00 · Highway...		103.0 · HNB ...	3,000.00	3,000.00
Check	08/15/2018		invoice 743...	438.00 · Highway...		103.0 · HNB ...	395.00	3,395.00
Check	08/15/2018		inv.#70983	438.00 · Highway...		103.0 · HNB ...		3,395.00
Check	08/15/2018		inv.#70983	438.00 · Highway...		103.0 · HNB ...		3,395.00
Check	08/15/2018		inv.#70983	438.00 · Highway...		103.0 · HNB ...		3,395.00
Check	08/15/2018		inv.#70983	438.00 · Highway...		103.0 · HNB ...		3,395.00
Check	08/15/2018		inv.#70983	438.00 · Highway...		103.0 · HNB ...		3,395.00
Total Powell's Rental, Inc.							3,395.00	3,395.00
Powell's Sales & Service, Inc.								
Check	08/15/2018		inv 35395 ...	437.00 · Repair o...		103.0 · HNB ...	23.96	23.96
Total Powell's Sales & Service, Inc.							23.96	23.96
PP&L Inc.								
Check	08/15/2018		19401-69005	434.00 · Street lig...		103.0 · HNB ...	851.60	851.60
Check	08/15/2018		32801-67001	434.00 · Street lig...		103.0 · HNB ...	0.00	851.60
Check	08/15/2018		35175-32001	433.00 · Traffic Si...		103.0 · HNB ...	29.55	881.15
Check	08/15/2018		97848-01000	433.00 · Traffic Si...		103.0 · HNB ...	30.34	911.49
Check	08/15/2018		97151-12001	433.00 · Traffic Si...		103.0 · HNB ...	0.00	911.49
Check	08/15/2018		62450-48002	433.00 · Traffic Si...		103.0 · HNB ...	29.42	940.91
Check	08/15/2018		95701-70007	434.00 · Street lig...		103.0 · HNB ...	473.00	1,413.91
Check	08/15/2018		44431-16009	434.00 · Street lig...		103.0 · HNB ...	29.55	1,443.46
Total PP&L Inc.							1,443.46	1,443.46

Scott Township State Fund
Expenses by Vendor Detail
 July 24 through August 21, 2018

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Suit-Kote Corporation								
Check	07/24/2018	1151	Inv. # 2521...	438.00 · Highway...	103.0	HNB ...	5,332.80	5,332.80
Check	07/24/2018	1151	Inv. #25212...	438.00 · Highway...	103.0	HNB ...	1,874.40	7,207.20
Check	07/24/2018	1151		438.00 · Highway...	103.0	HNB ...		7,207.20
Check	07/24/2018	1151		438.00 · Highway...	103.0	HNB ...		7,207.20
Check	07/24/2018	1151		438.00 · Highway...	103.0	HNB ...		7,207.20
Check	07/24/2018	1151		438.00 · Highway...	103.0	HNB ...		7,207.20
Check	07/24/2018	1151		438.00 · Highway...	103.0	HNB ...		7,207.20
Check	07/24/2018	1151		438.00 · Highway...	103.0	HNB ...		7,207.20
Check	07/24/2018	1151		438.00 · Highway...	103.0	HNB ...		7,207.20
Check	07/24/2018	1151		438.00 · Highway...	103.0	HNB ...		7,207.20
Check	08/15/2018		26615	438.00 · Highway...	103.0	HNB ...	4,091.71	11,298.91
Check	08/15/2018			438.00 · Highway...	103.0	HNB ...		11,298.91
Check	08/15/2018			438.00 · Highway...	103.0	HNB ...		11,298.91
Check	08/15/2018			438.00 · Highway...	103.0	HNB ...		11,298.91
Check	08/15/2018			438.00 · Highway...	103.0	HNB ...		11,298.91
Check	08/15/2018			438.00 · Highway...	103.0	HNB ...		11,298.91
Check	08/15/2018			438.00 · Highway...	103.0	HNB ...		11,298.91
Check	08/15/2018			438.00 · Highway...	103.0	HNB ...		11,298.91
Check	08/15/2018			438.00 · Highway...	103.0	HNB ...		11,298.91
Total Suit-Kote Corporation							11,298.91	11,298.91
Von Storch Repairs								
Check	08/15/2018		chain saw r...	437.00 · Repair o...	103.0	HNB ...	57.49	57.49
Total Von Storch Repairs							57.49	57.49
TOTAL							20,681.62	20,681.62