

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES
NOVEMBER 12, 2018 – 7:00 pm.**

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on November 12, 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. Supervisor Giannetta announced that after the evening's meeting the Board will hold an executive session to discuss personnel issues.

II Zoning – None

IIB. Katelyn English – Lackawanna County Representative - absent

III Public Comment –

A. on agenda items

Rose Knick- asked why the meeting was late getting started. She asked if copies of the budget would be available after the meeting She also asked why motion #5 is necessary. She asked if the new salt shed was complete. She also asked about motion #6 if it was backup for Officer Rapoch and expressed the thought that maybe a third officer should be trained as back-up SRO.

IV Approval of Minutes

A motion was made by supervisor Russel Russell to approve the Board of Supervisors Business Meeting of October 23, 2018. Second by Supervisor Noldy. Voted aye, aye, aye. Motion carried.

V. Committee/Authority Reports

A. Police – Report attached

B. Roads –reported that the ditch for the powerline was completed, He reported on the status of township equipment. Anti-skid has been moved from upper pile to new salt shed. Commented on the value of the leaf blower.

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

2. Steven Russell- reported the needed replacement of hydraulic hoses and other repair work on the recycling truck.

3. Robert Noldy

C. Solicitor

Richard Fanucci

II Correspondence - previously distributed to appropriate parties

VIII Motions

1. To pay December payroll. Motion by supervisor Noldy. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.

2. To pay General Fund and State Fund bills as presented. Motion by supervisor Russell. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.

- 3 To approve financial reports as presented. Motion by supervisor Giannetta. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
- 4 To approve a tentative budget of \$1,861,871.00 for 2019 and to authorize the Secretary/Treasurer to advertise the proposed budget for public inspection with the intent of adoption of said budget at its December business meeting. Motion by supervisor Giannetta. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
- 5 To approve change order #2 for the salt shed in the amount of \$3,750.00. Motion by supervisor Noldy. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
- 6 To approve of attendance of officer Davitt to attend an SRO Training class at a cost of \$495.00


IX. Public comment – general

Rose Knick – asked what the time frame was for enactment of the revised S.A.L.D.O.

X. Adjournment

With no further business at hand a motion to adjourn was made by supervisor Russell . Second by supervisor Giannetta. 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 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 ~~351~~ gallons

Current mileage on vehicles:

(28-1)	(28-2)	(28-3)	(28-4)
45077	3107	87006	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: 12/14/2018 09:41
 Login ID: ganzj2
 Year: 2018

Scott Township Police Dept
 ORI Number: PA0362700
 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	6.8	9	7.7	11	9.4	15	12.8	7	6.0	13	11.1	10	8.6	14	12.0	15	12.8	7	6.0	3	2.6	5	4.3	117
Animal Incident	3	6.0	1	2.0	1	2.0	1	2.0	7	14.0	7	14.0	8	16.0	4	8.0	1	2.0	9	18.0	6	12.0	2	4.0	50
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	5.9	11	10.9	14	13.9	5	5.0	9	8.9	6	5.9	3	3.0	11	10.9	4	4.0	11	10.9	17	16.8	4	4.0	101
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	8.0	56	9.6	53	9.1	50	8.5	44	7.5	64	10.9	49	8.4	42	7.2	61	10.4	51	8.7	54	9.2	14	2.4	585
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	0	0.0	2	50.0	1	25.0	0	0.0	0	0.0	1	25.0	0	0.0	4
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	25.0	0	0.0	0	0.0	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
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	6.6	6	11.1	5	9.3	6	14.8	7	13.0	5	9.3	6	11.1	3	6.6	1	1.9	7	13.0	2	3.7	54
Domestic	3	8.6	5	14.3	1	2.9	5	14.3	1	2.9	4	11.4	3	8.6	4	11.4	2	5.7	2	5.7	4	11.4	1	2.9	35
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	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

Incident Breakdown By Month Report

Print Date/Time: 12/14/2018 09:41
 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	6.3	2	12.5	0	0.0	0	0.0	3	18.8	2	12.5	0	0.0	2	12.5	2	12.5	3	18.8	0	0.0	1	6.3	16
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	13.5	12	13.5	5	5.6	13	14.6	13	14.6	4	4.5	4	4.5	8	9.0	7	7.9	5	5.6	4	4.5	2	2.2	89
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	11.2	12	8.4	9	6.3	12	8.4	12	8.4	15	10.5	16	11.2	11	7.7	10	7.0	11	7.7	15	10.5	4	2.8	143
Investigation of	10	5.3	9	4.8	15	8.0	18	9.6	12	6.4	17	9.1	23	12.3	22	11.8	24	12.8	20	10.7	15	8.0	2	1.1	187
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	8.3	4	33.3	1	8.3	3	25.0	0	0.0	2	16.7	0	0.0	0	0.0	1	8.3	0	0.0	0	0.0	12
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	11.2	29	20.3	15	10.5	6	4.2	6	4.2	10	7.0	8	5.6	8	5.6	11	7.7	13	9.1	18	12.6	3	2.1	143
Motor Vehicle	5	11.6	2	4.7	2	4.7	2	4.7	4	9.3	4	9.3	2	4.7	4	9.3	7	16.3	4	9.3	4	9.3	3	7.0	43
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: 12/14/2018 09:41
 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	8.3	1	2.8	4	11.1	4	11.1	0	0.0	12	33.3	5	13.9	1	2.8	2	5.6	4	11.1	0	0.0	0	0.0	36
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	13.6	1	4.5	3	13.6	10	45.5	1	4.5	3	13.6	0	0.0	0	0.0	1	4.5	0	0.0	22
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	4.3	0	0.0	2	8.7	2	8.7	3	13.0	1	4.3	1	4.3	2	8.7	2	8.7	1	4.3	7	30.4	1	4.3	23
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	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	66.7	0	0.0	0	0.0	3
Shooting	1	8.3	0	0.0	2	16.7	0	0.0	2	16.7	2	16.7	1	8.3	2	16.7	0	0.0	1	8.3	1	8.3	0	0.0	12
Special Duty	117	14.7	117	14.7	89	11.2	86	8.3	51	6.4	52	6.5	58	7.0	37	4.6	54	6.8	71	8.9	57	7.2	29	3.6	796
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	8.2	2	4.1	1	2.0	5	10.2	4	8.2	6	12.2	11	22.4	3	6.1	6	12.2	4	8.2	2	4.1	1	2.0	49
Suspicious Vehicle	5	7.1	4	5.7	4	5.7	3	4.3	11	15.7	5	7.1	5	7.1	5	7.1	9	12.9	13	18.6	2	2.9	4	5.7	70

Incident Breakdown By Month Report

Print Date/Time: 12/14/2018 09:41
 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	13.8	5	17.2	3	10.3	1	3.4	4	13.8	2	6.9	3	10.3	0	0.0	3	10.3	1	3.4	3	10.3	29
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	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	2.0	13	2.6	8	1.6	12	2.4	103	20.4	61	12.1	37	7.3	23	4.6	18	3.6	78	15.5	126	25.0	15	3.0	504
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	4.0	4	16.0	2	8.0	2	8.0	3	12.0	4	16.0	0	0.0	0	0.0	0	0.0	4	16.0	4	16.0	1	4.0	25
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	13.9	6	16.7	3	8.3	1	2.8	1	2.8	4	11.1	3	8.3	3	8.3	4	11.1	4	11.1	2	5.6	36
Wire Down	1	5.0	0	0.0	0	0.0	2	10.0	6	30.0	1	5.0	0	0.0	4	20.0	4	20.0	1	5.0	1	5.0	0	0.0	20
Total:	293	8.1	343	9.5	296	8.2	273	7.5	352	9.7	342	9.4	298	8.2	271	7.5	295	8.1	363	10.0	386	10.7	111	3.1	3623

SCOTT TOWNSHIP PLANNING COMMISSION
REGULAR MEETING MINUTES
DECEMBER 4, 2018

Meeting was called to order at 7:15 on Tuesday, December 4, 2018. The Pledge of Allegiance was recited and roll call taken. Present: William Kaiser, Don Salansky, Walter Peregrim and Pat Kasper. Also present was Carl Ferraro, the Code Enforcement Officer.

The minutes of the Meeting from October 16, 2018 were reviewed and approved. A motion to accept the minutes was made by Mr. Peregrim and seconded by Mr. Salansky. All in favor.

Public Comment: Ms. Knick questioned agenda item: Conditional Use Application. Mr. Ferraro explained there was a colon.

The details of the Jurnak Minor Subdivision consisting of approximately 25 acres being divided into two parcels of 15.2 acres and 9.631 acres were reviewed. Both parcels will have central sewer availability. Ms. Knick questioned if approved by Sewer Authority. Mr. Ferraro responded that a planning waiver has to be filed. Mr. Peregrim made a motion to accept the plan contingent upon county approval and signature and notary by the owner and was seconded by Mrs. Kasper. All in favor.

The Proposed Amendments to the Scott Township Land Development and Subdivision Ordinance 2018 were reviewed. Mr. Kaiser read pertinent deletions and additions of said document. Mr. Ferraro stated the Board of Supervisors will also have a meeting regarding the proposals. A motion to approve was made by Mrs. Kasper and seconded by Mr. Salansky. All in favor.

The Conditional Use Application of the Scranton Lackawanna Industrial Building Company, SLIBCO, for the proposed New Light Manufacturing Facility was discussed. Mr. Thomas Reilly of Reilly Associates Consulting Engineers presented the Environmental Impact Statement for review and stated said project meets or exceeds the Township's current codes, ordinances, and zoning requirements. Mr. Ferraro requested that SLIBCO add Seokoh, a related company to Process Technologies, as co-applicant since they desire to manufacture and package cosmetics on the adjoining Lots Numbers 10 and 3 taking advantage of the Technology Park site.

The following topics were discussed: retention basins, water run-off, leveling pad for future building, Quinton Road will be emergency access only, Knox Box at the gate, protection of adjoining properties, noise level, environmental impact of additional employees, heavy equipment noise, impact upon the Park, and construction on weekends. At this point Mr. Kaiser opened discussion to public comment.

Public Comment: Mr. William Novak and Mr. Michael Novak asked about the following concerns: ventilation, the existing tree line, nighttime lighting, leaching from asphalt and

concrete, silt and debris infiltration into residents' wells and the possible impact on well water over a longer period of time, and water run-off. Mr. Novak also asked what the difference is between "light" manufacturing and "heavy" manufacturing.

Mr. Ferraro stated that Soil and Water Conservation will be working on the water run-off and explained the difference between light and heavy manufacturing and that permission would be necessary for any change. It is zoned for light manufacturing and will adhere to regulations.

Mr. Reilly stated that the key is to follow best practices and the existing ditch will have to be redone and fixed. Regarding night lighting it will meet night sky requirements, direction, and level. He also stated that he understands the concern of underground water being disturbed and that neighboring wells can be monitored before, during, and after construction. Ms. Giumento addressed Mr. Novak's concern regarding materials used in production and that the DEP is involved.

Mr. Kaiser made a recommendation that the Board of Supervisors review the SLIBCO new light manufacturing facility Lot Nos. 3 and 10 with the following recommended conditions.

1. The plan is to show Quinton Road designated as an emergency entrance only.
2. There is to be a landscape buffer around property.
3. An independent firm will test and monitor neighboring wells before, during, and after construction for a reasonable time period.
4. There will be no construction as in use of earth moving equipment during Saturdays and Sundays.

Mr. Peregrin made a motion to recommend that the supervisors approve the SLIBCO Conditional Use Application with the 4 recommended conditions as stated by Mr. Kaiser. It was seconded by Mr. Salansky. All in favor.

Mr. Kaiser asked for additional Public Comment. None

Next item was discussion of Foxe Chase Major Subdivision. Mr. Ferraro stated KBA reviewed and addressed earlier comments. Other issues that still need to be addressed are the road's width and the Property Homeowners Association which needs to be much more specific and the Township needs a variance on the two green space areas. The Milnes representative stated there needs to be a developer agreement. Therefore the Foxe Chase Major Subdivision is tabled until further information is provided.

A motion to adjourn was made by Mr. Peregrin and seconded by Mr. Kaiser. All in favor.

Meeting adjourned at 9:10 P.M.

Minutes submitted by Pat Kasper, Secretary

Code Enforcement Officer's Report
December

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

Permits:

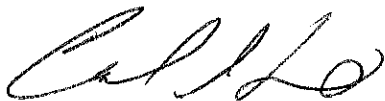
- | | |
|----------------------------|-----------------------------|
| 1. Zoning Issued. (6) | 4. HOP/Pavecuts Issued. (0) |
| 2. Demo. (1) | |
| 3. Cell Towers Issued. (0) | 5. Road Const. Issued. (0) |

Pre-construction Inspections:

1. Completed. (7)

Certificate of Use Inspections:

1. Completed and issued. (2)



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
10/9/2018	36-10-18	Lutz	520201001702	161 Yankovich	Carport	\$6,500.00	\$76.00	xx	xx
10/16/2018	37-10-18	Grossman	6215010049	Thomas St	Addition to Rec. Cabin	\$40,000.00	\$210.00	xx	xx
11/2/2018	38-11-18	Heimowitz	621402002401	Scranton St	Addition	\$62,450.00	\$299.80	\$263.74	4.50
11/2/2018	39-11-18	Paris	6215040035	38 Blakely	Roof over Porch	\$1,000.00	\$54.00	\$50.00	4.50
11/2/2018	40-11-18	Calvert Labs	7102030001	130 Discovery	Fence	\$8,000.00	\$82.00	\$200.00	4.50
11/1/2018	41-11-18	Yurkannin	8104040011	1368 Fairview	Repair from fire	\$181,000.00	xx	\$2,720.25	4.50
11/2/2018	40D-11-18	Denso	710401000405	Commerce Drive	Demol	xx	xx	\$50.00	4.50

Scott Township
Balance Sheet
 As of December 18, 2018

	Dec 18, 18
ASSETS	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	4,625.36
100.3 · HNB Fire Tax Account	1,015.68
103.0 · HNB General Fund	359,613.12
105.1 · HNB Payroll	10,975.11
105.2 · PLGIT Payroll	567.92
106.8 · FNB Public Funds Money Mkt.	202,344.19
106.9 · FNB Preferred Interest Checking	1,405.88
107.1 · HNB Sinking Fund	2,856.13
107.5 · HRA	14,466.35
108.0 · Home Rehab program Fund	19,978.86
108.3 · CDBG Fund Dist. Acct.	764.44
108.5 · UCC Building Permit Fund	35,521.06
110.0 · Cash Account	100.99
Total Checking/Savings	654,235.09
Total Current Assets	654,235.09
TOTAL ASSETS	654,235.09
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-1,344.03
211.01 · Soc Sec Employee	-614.19
211.02 · Soc Sec Company	-614.19
212 · Wage tax	1,593.92
213.01 · Medicare employee	-209.54
213.02 · Medicare company	-209.54
214.01 · Non-uniform pension	594.79
214.02 · Non-uniform pension comp...	238.95
214.03 · Uniformed Pension-Employ...	2,085.64
217 · PA withholding	1,622.38
218 · Union dues	-3.97
219 · EMS/LST Tax	140.00
222 · Pa UC company	1,015.59
200 · Payroll Liabilities - Other	788.56
Total 200 · Payroll Liabilities	5,084.37
221.00 · PA UC Fund	91.11
Total Other Current Liabilities	5,175.48
Total Current Liabilities	5,175.48
Total Liabilities	5,175.48
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	756,289.11
Net Income	-184,641.57
Total Equity	649,059.61
TOTAL LIABILITIES & EQUITY	654,235.09

Scott Township
Expenses by Vendor Detail
 November 13 through December 18, 2018

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
AFG Pension Administration								
Check	12/18/2018	2092	4th Qtr. 201...	400.31 · Professi...		103.0 · HNB ...	287.40	287.40
Total AFG Pension Administration							287.40	287.40
Brojack Lumber Co								
Check	12/18/2018	2068	Lumber	430.24 · Rdcrew ...		103.0 · HNB ...	10.05	10.05
Total Brojack Lumber Co							10.05	10.05
Building Inspection Underwriters, Inc.								
Check	11/13/2018	473	house inspe...	413.31 · UCC Co...		108.5 · UCC ...	275.86	275.86
Check	12/12/2018	474	November ...	413.31 · UCC Co...		108.5 · UCC ...	2,260.65	2,536.51
Total Building Inspection Underwriters, Inc.							2,536.51	2,536.51
Carl Ferraro.								
Check	12/18/2018	2067	Reimburse...	489.01 · Miscella...		103.0 · HNB ...	29.13	29.13
Total Carl Ferraro.							29.13	29.13
CashFlow LEASE								
Check	12/18/2018	2076	payment F...	471.45 · Capital ...		103.0 · HNB ...	786.56	786.56
Total CashFlow LEASE							786.56	786.56
Chamber Choice								
Check	12/18/2018	2071		410.35 · Police m...		103.0 · HNB ...	179.75	179.75
Check	12/18/2018	2071		430.35 · Rd crew ...		103.0 · HNB ...	179.75	359.50
Total Chamber Choice							359.50	359.50
Cintas Fire Protection								
Check	12/18/2018	2069	test & servi...	409.24 · Bldg sup...		103.0 · HNB ...	572.72	572.72
Check	12/18/2018	2069	inventory an...	410.21 · Police of...		103.0 · HNB ...	329.74	902.46
Check	12/18/2018	2069	inventory an...	400.37 · Office e...		103.0 · HNB ...	102.49	1,004.95
Check	12/18/2018	2069	inventory an...	430 · Highways/R...		103.0 · HNB ...	353.61	1,358.56
Total Cintas Fire Protection							1,358.56	1,358.56
COMCAST.								
Check	11/19/2018	2049		410.32 · Police p...		103.0 · HNB ...	228.28	228.28
Check	11/19/2018	2049		400.32 · Phone c...		103.0 · HNB ...	228.28	456.56
Check	11/19/2018	2049		430.32 · Rd phon...		103.0 · HNB ...	153.43	609.99
Check	12/18/2018	2093		410.32 · Police p...		103.0 · HNB ...	228.32	838.31
Check	12/18/2018	2093		400.32 · Phone c...		103.0 · HNB ...	228.32	1,066.63
Check	12/18/2018	2093		430.32 · Rd phon...		103.0 · HNB ...	153.33	1,219.96
Total COMCAST.							1,219.96	1,219.96
County Waste								
Check	12/18/2018	2070	Waste pick...	409.36 · Utilities		103.0 · HNB ...	180.00	180.00
Total County Waste							180.00	180.00
Curtis Plumbing Heaing Electric								
Check	12/12/2018	2062	INVOICE 0...	409.37 · Bldg mai...		103.0 · HNB ...	319.00	319.00
Check	12/12/2018	2062	INVOICE 0...	409.37 · Bldg mai...		103.0 · HNB ...		319.00
Total Curtis Plumbing Heaing Electric							319.00	319.00
DGK Insurance								
Check	12/18/2018	2072	Ferraro Bond	405.35 · Secty-Tr...		103.0 · HNB ...	400.00	400.00
Check	12/18/2018	2072	Wicks Bond	405.35 · Secty-Tr...		103.0 · HNB ...	400.00	800.00
Total DGK Insurance							800.00	800.00
Duchnik's Auto Service Center								
Check	12/18/2018	2073	inspection'	410.37 · Police v...		103.0 · HNB ...	110.16	110.16
Total Duchnik's Auto Service Center							110.16	110.16
Eastern Roofing Systems, Inc.								
Check	11/19/2018	2050	repair civic ...	409.25 · CC repair		103.0 · HNB ...	437.91	437.91
Total Eastern Roofing Systems, Inc.							437.91	437.91

Scott Township
Expenses by Vendor Detail
November 13 through December 18, 2018

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Glen Summit Springs								
Check	12/18/2018	2075	bottled water	400.24 · Gen Gov...		103.0 · HNB ...	32.35	32.35
Check	12/18/2018	2075	inv# 50119	400.21 · Office su...		103.0 · HNB ...		32.35
Total Glen Summit Springs							32.35	32.35
H.A. Berkheimer								
Deposit	11/13/2018		Deposit	310.51 · EMS/LS...		103.0 · HNB ...	-6,219.70	-6,219.70
Deposit	11/14/2018		Deposit	310.51 · EMS/LS...		103.0 · HNB ...	-8,590.93	-12,810.63
Deposit	11/19/2018		Deposit	310.51 · EMS/LS...		103.0 · HNB ...	-1,016.92	-13,827.55
Deposit	11/19/2018		Deposit	310.51 · EMS/LS...		103.0 · HNB ...	-7,682.21	-21,509.76
Deposit	11/19/2018		Deposit	310.51 · EMS/LS...		103.0 · HNB ...	-8,915.02	-30,424.78
Deposit	11/19/2018		Deposit	310.51 · EMS/LS...		103.0 · HNB ...	-2,375.02	-32,799.80
Deposit	11/20/2018		Deposit	310.51 · EMS/LS...		103.0 · HNB ...	-10,179.20	-42,979.00
Deposit	11/21/2018		Deposit	310.51 · EMS/LS...		103.0 · HNB ...	-3,646.64	-46,625.64
Deposit	11/21/2018		Deposit	310.51 · EMS/LS...		103.0 · HNB ...	-2,935.30	-49,560.94
Deposit	11/26/2018		Deposit	310.51 · EMS/LS...		103.0 · HNB ...	-1,695.31	-51,256.25
Deposit	11/28/2018		Deposit	310.51 · EMS/LS...		103.0 · HNB ...	-802.52	-52,058.77
Deposit	11/29/2018		Deposit	310.51 · EMS/LS...		103.0 · HNB ...	-2,304.49	-54,363.26
Deposit	11/30/2018		Deposit	310.51 · EMS/LS...		103.0 · HNB ...	-200.91	-54,564.17
Deposit	11/30/2018		Deposit	310.51 · EMS/LS...		103.0 · HNB ...	-669.42	-55,233.59
Deposit	12/04/2018		Deposit	310.51 · EMS/LS...		103.0 · HNB ...	-715.87	-55,949.46
Total H.A. Berkheimer							-55,949.46	-55,949.46
Highmark HRA payment								
Check	11/30/2018	ACH	Ganz	410.35 · Police m...		107.5 · HRA	120.75	120.75
Check	11/30/2018	ACH	Gerard Fraz...	430.35 · Rd crew ...		107.5 · HRA		120.75
Check	11/30/2018	ach	frescoln	410.35 · Police m...		107.5 · HRA	326.47	447.22
Check	11/30/2018	ach	Gerard Fraz...	430.35 · Rd crew ...		107.5 · HRA		447.22
Total Highmark HRA payment							447.22	447.22
HNB.								
Check	11/17/2018		Purchase of...	489 · Unclassifie...		105.1 · HNB ...	35.00	35.00
Total HNB.							35.00	35.00
J's Business Systems Inc.								
Check	12/18/2018	2078	print copies/...	459.22 · Prescho...		103.0 · HNB ...	91.45	91.45
Check	12/18/2018	2078	print copies/...	400.37 · Office e...		103.0 · HNB ...		91.45
Check	12/18/2018	2078	print copies/...	459.22 · Prescho...		103.0 · HNB ...		91.45
Total J's Business Systems Inc.							91.45	91.45
Jared Ganz.								
Check	12/18/2018	2087	Phone reim...	410.32 · Police p...		103.0 · HNB ...	41.10	41.10
Total Jared Ganz.							41.10	41.10
Joyce Carmody & Moran P.C.								
Check	11/19/2018	2045	Labor Matte...	404.15 · Solicitor ...		103.0 · HNB ...	455.00	455.00
Total Joyce Carmody & Moran P.C.							455.00	455.00
Justus Fire Company								
Check	12/06/2018	2060	2018 Local ...	411.43 · Fire dept...		103.0 · HNB ...	21,173.04	21,173.04
Total Justus Fire Company							21,173.04	21,173.04
Justus Fuel Sales								
Check	12/18/2018	2077	heating oil	409.49 · Heating oil		103.0 · HNB ...	428.58	428.58
Total Justus Fuel Sales							428.58	428.58
Kelleher Tire Service Inc.								
Check	11/19/2018	2052	4 ea. tires,...	410.33 · Police g...		103.0 · HNB ...	539.48	539.48
Total Kelleher Tire Service Inc.							539.48	539.48
Kwik-N-Easy Conveyor Car Wash								
Check	11/19/2018	2056	Car wash (2)	410.33 · Police g...		103.0 · HNB ...	16.00	16.00
Total Kwik-N-Easy Conveyor Car Wash							16.00	16.00

Scott Township
Expenses by Vendor Detail
November 13 through December 18, 2018

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Lenox Propane								
Check	11/19/2018	2058	Propane	409.36 · Utilities		103.0 · HNB ...	129.41	129.41
Check	12/18/2018	2080	Propane	409.36 · Utilities		103.0 · HNB ...	220.35	349.76
Total Lenox Propane							349.76	349.76
Michael Ciuccoli								
Check	12/18/2018	2074	Walk Off M...	409.37 · Bldg mai...		103.0 · HNB ...	90.00	90.00
Check	12/18/2018	2074		409.37 · Bldg mai...		103.0 · HNB ...		90.00
Check	12/18/2018	2074	shop towels	430.24 · Rdcrew ...		103.0 · HNB ...	15.00	105.00
Total Michael Ciuccoli							105.00	105.00
Nicole Pisarski								
Check	12/18/2018	2084	Matechak A...	414.45 · Plan/zon...		103.0 · HNB ...	150.00	150.00
Total Nicole Pisarski							150.00	150.00
PAWC								
Check	11/19/2018	2055	Water servi...	454.36 · Park utili...		103.0 · HNB ...	112.61	112.61
Total PAWC							112.61	112.61
Penn Paper & Supply Co								
Check	11/19/2018	2054	T3 floor car...	409.24 · Bldg sup...		103.0 · HNB ...	412.61	412.61
Total Penn Paper & Supply Co							412.61	412.61
Pennsylvania American Water								
Check	12/18/2018	2083	Account # 1...	409.36 · Utilities		103.0 · HNB ...	494.40	494.40
Check	12/18/2018	2083	Acct.1024-2...	409.36 · Utilities		103.0 · HNB ...	101.23	595.63
Total Pennsylvania American Water							595.63	595.63
Philadelphia Insurance Companies								
Check	12/18/2018	2091	insurance P...	459.22 · Prescho...		103.0 · HNB ...	1,682.00	1,682.00
Total Philadelphia Insurance Companies							1,682.00	1,682.00
PP&L								
Check	11/19/2018	2046	96051-18008	430.36 · Rd shed...		103.0 · HNB ...	36.06	36.06
Check	11/19/2018	2046	00291-12007	430.36 · Rd shed...		103.0 · HNB ...	187.79	223.85
Check	11/19/2018	2046	53831-24002	409.36 · Utilities		103.0 · HNB ...		223.85
Check	11/19/2018	2046	62850-48004	454.36 · Park utili...		103.0 · HNB ...	28.62	252.47
Check	11/19/2018	2046	62650-48008	454.36 · Park utili...		103.0 · HNB ...	70.52	322.99
Check	11/19/2018	2046	60251-18009	454.36 · Park utili...		103.0 · HNB ...	234.92	557.91
Check	11/19/2018	2046	94217-27003	454.36 · Park utili...		103.0 · HNB ...	81.67	639.58
Check	11/19/2018	2046	46359-72006	454.36 · Park utili...		103.0 · HNB ...		639.58
Check	11/19/2018	2046	95701-70007	430.36 · Rd shed...		103.0 · HNB ...		639.58
Check	11/19/2018	2046	46359-72015	454.36 · Park utili...		103.0 · HNB ...	116.50	756.08
Check	12/18/2018	2081	96051-18008	430.36 · Rd shed...		103.0 · HNB ...	65.86	821.94
Check	12/18/2018	2081	00291-12007	430.36 · Rd shed...		103.0 · HNB ...	276.57	1,098.51
Check	12/18/2018	2081	53831-24002	409.36 · Utilities		103.0 · HNB ...	936.81	2,035.32
Check	12/18/2018	2081	62850-48004	454.36 · Park utili...		103.0 · HNB ...	28.32	2,063.64
Check	12/18/2018	2081	62650-48008	454.36 · Park utili...		103.0 · HNB ...	67.44	2,131.08
Check	12/18/2018	2081	60251-18009	454.36 · Park utili...		103.0 · HNB ...	28.66	2,159.74
Check	12/18/2018	2081	94217-27003	454.36 · Park utili...		103.0 · HNB ...	43.45	2,203.19
Check	12/18/2018	2081	46359-72006	454.36 · Park utili...		103.0 · HNB ...		2,203.19
Check	12/18/2018	2081	95701-70007	430.36 · Rd shed...		103.0 · HNB ...		2,203.19
Check	12/18/2018	2081	46359-72015	454.36 · Park utili...		103.0 · HNB ...	114.22	2,317.41
Total PP&L							2,317.41	2,317.41
Quill Corp								
Check	12/18/2018	2085		410.24 · Operatin...		103.0 · HNB ...		0.00
Check	12/18/2018	2085	office suppli...	400.21 · Office su...		103.0 · HNB ...	37.98	37.98
Check	12/18/2018	2085		459.22 · Prescho...		103.0 · HNB ...	79.99	117.97
Total Quill Corp							117.97	117.97

Scott Township
Expenses by Vendor Detail
 November 13 through December 18, 2018

Type	Date	Num	Memo	Account	Cir	Split	Amount	Balance
Richard Fanucci								
Check	12/18/2018	2086	Retainer	400.31 · Professi...		103.0 · HNB ...	1,200.00	1,200.00
Check	12/18/2018	2086		400.46 · Seminar...		103.0 · HNB ...		1,200.00
Check	12/18/2018	2086		400.46 · Seminar...		103.0 · HNB ...		1,200.00
Check	12/18/2018	2086		400.46 · Seminar...		103.0 · HNB ...		1,200.00
Total Richard Fanucci							1,200.00	1,200.00
Scott Hose Company								
Check	12/05/2018	2059	Twp. contri...	387.10 · Donation...		103.0 · HNB ...	500.00	500.00
Total Scott Hose Company							500.00	500.00
Scott Township Sewer and Water Authority								
Check	12/18/2018	2090	sewer/civlc ...	409.36 · Utilities		103.0 · HNB ...	395.00	395.00
Check	12/18/2018	2090	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	12/18/2018	2066	Invoice # 11...	400.34 · Advertis...		103.0 · HNB ...	183.80	183.80
Total Scranton Times							183.80	183.80
Standard Insurance Company								
Check	11/19/2018	2047		410.35 · Police m...		103.0 · HNB ...	606.00	606.00
Check	11/19/2018	2047		430.35 · Rd crew ...		103.0 · HNB ...	134.00	740.00
Check	11/19/2018	2047		459.12 · Prescho...		103.0 · HNB ...	0.00	740.00
Check	11/19/2018	2047		414.19 · Zon/adm...		103.0 · HNB ...	67.00	807.00
Check	11/19/2018	2047		405.19 · Sec.- Tr...		103.0 · HNB ...	46.10	853.10
Check	11/19/2018	2047		400.35 · Municipa...		103.0 · HNB ...		853.10
Total Standard Insurance Company							853.10	853.10
Starr Uniforms								
Check	12/18/2018	2063		410.44 · Police u...		103.0 · HNB ...		0.00
Check	12/18/2018	2063	uniform exp...	410.44 · Police u...		103.0 · HNB ...	173.96	173.96
Total Starr Uniforms							173.96	173.96
State Workers Insurance Fund								
Check	12/18/2018	2089	Dive Rescue	400.35 · Municipa...		103.0 · HNB ...	2,520.00	2,520.00
Check	12/18/2018	2089	Scott Town...	400.35 · Municipa...		103.0 · HNB ...	39,115.00	41,635.00
Total State Workers Insurance Fund							41,635.00	41,635.00
Stracham Enterprise								
Check	11/13/2018	2044	Application ...	409.61 · Phys pla...		103.0 · HNB ...	56,642.00	56,642.00
Total Stracham Enterprise							56,642.00	56,642.00
The Honesdale National Bank								
Check	11/19/2018	2051	1 month pa...	471.45 · Capital ...		103.0 · HNB ...	786.56	786.56
Total The Honesdale National Bank							786.56	786.56
Thomas J. Novitsky, Inc.								
Check	11/19/2018	2053		438.33 · Rd gas/...		103.0 · HNB ...	0.00	0.00
Check	11/19/2018	2053	Inv. 8254	410.33 · Police g...		103.0 · HNB ...	72.00	72.00
Check	11/19/2018	2053		410.33 · Police g...		103.0 · HNB ...	0.00	72.00
Check	11/19/2018	2053		410.33 · Police g...		103.0 · HNB ...	0.00	72.00
Total Thomas J. Novitsky, Inc.							72.00	72.00
Topp Business Solutions								
Check	12/18/2018	2082		410.25 · Office e...		103.0 · HNB ...	88.65	88.65
Total Topp Business Solutions							88.65	88.65
UGI Utilities, Inc.								
Check	11/19/2018	2057	natural gas ...	409.36 · Utilities		103.0 · HNB ...	529.56	529.56
Total UGI Utilities, Inc.							529.56	529.56

Scott Township
Expenses by Vendor Detail
November 13 through December 18, 2018

Type	Date	Num	Memo	Account	Cir	Split	Amount	Balance
USDA Rural Development.								
Check	11/13/2018	ET	USDA pavi...	471.50 · USDA P...		105.1 · HNB ...	6,586.00	6,586.00
Check	12/10/2018	ACH	USDA pavi...	471.50 · USDA P...		105.1 · HNB ...	6,586.00	13,172.00
Total USDA Rural Development.							13,172.00	13,172.00
VISA								
Check	11/19/2018	2048	when I work	410.21 · Police of...		103.0 · HNB ...	21.15	21.15
Check	11/19/2018	2048	supplies an...	459.22 · Prescho...		103.0 · HNB ...	285.59	306.74
Check	11/19/2018	2048	radio batteri...	410.32 · Police p...		103.0 · HNB ...		306.74
Check	11/19/2018	2048		429.36 · Sew Aut...		103.0 · HNB ...	0.00	306.74
Check	11/19/2018	2048	machine pa...	410.24 · Operatin...		103.0 · HNB ...	0.00	306.74
Check	11/19/2018	2048	stamps	400.23 · Office p...		103.0 · HNB ...	301.75	608.49
Check	11/19/2018	2048		400.74 · Equipme...		103.0 · HNB ...	0.00	608.49
Total VISA							608.49	608.49
WEX Bank								
Check	12/18/2018	2088	fuel/police	410.33 · Police g...		103.0 · HNB ...	812.79	812.79
Check	12/18/2018	2088	fuel/DPW	438.33 · Rd gas/...		103.0 · HNB ...	1,650.73	2,463.52
Check	12/18/2018	2088	zoning	414.33 · Plan/zon...		103.0 · HNB ...	33.62	2,497.14
Total WEX Bank							2,497.14	2,497.14
TOTAL							101,003.75	101,003.75

Scott Township State Fund
Balance Sheet
As of December 18, 2018

	<u>Dec 18, 18</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 · PLGIT State Fund	1,354.23
103.0 · HNB State Fund	<u>11,883.75</u>
Total Checking/Savings	<u>13,237.98</u>
Total Current Assets	<u>13,237.98</u>
TOTAL ASSETS	<u><u>13,237.98</u></u>
LIABILITIES & EQUITY	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	4,269.73
Net Income	<u>5,624.64</u>
Total Equity	<u>13,237.98</u>
TOTAL LIABILITIES & EQUITY	<u><u>13,237.98</u></u>

Scott Township State Fund
Expenses by Vendor Detail
November 13 through December 18, 2018

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
American Rock Salt Co. LLC								
Check	12/18/2018	1219	Rock Salt	432.00 · Snow & ...		103.0 · HNB ...	2,549.04	2,549.04
Check	12/18/2018	1219	Rock salt	432.00 · Snow & ...		103.0 · HNB ...	2,508.35	5,057.39
Check	12/18/2018	1219	Rock salt	432.00 · Snow & ...		103.0 · HNB ...	2,435.00	7,492.39
Total American Rock Salt Co. LLC							7,492.39	7,492.39
David Naniewicz								
Check	11/29/2018	1204	497.84 tons...	430.26 · Road su...		103.0 · HNB ...	3,235.96	3,235.96
Check	11/29/2018	1204		438.00 · Highway...		103.0 · HNB ...		3,235.96
Check	11/29/2018	1204		438.00 · Highway...		103.0 · HNB ...		3,235.96
Total David Naniewicz							3,235.96	3,235.96
Down To Earth Rentals								
Check	12/18/2018	1210	Round Hole...	437.00 · Repair o...		103.0 · HNB ...	25.78	25.78
Total Down To Earth Rentals							25.78	25.78
Five Star Equipment Inc.								
Check	11/29/2018	1202	invoice# P5...	437.00 · Repair o...		103.0 · HNB ...	301.15	301.15
Check	11/29/2018	1202		430.26 · Road su...		103.0 · HNB ...		301.15
Total Five Star Equipment Inc.							301.15	301.15
Haun Welding Supply Inc.								
Check	11/29/2018	1207	weld gas cy...	437.00 · Repair o...		103.0 · HNB ...	52.46	52.46
Check	12/18/2018	1216	weld gas cy...	437.00 · Repair o...		103.0 · HNB ...	50.90	103.36
Total Haun Welding Supply Inc.							103.36	103.36
Hilltop Quarry								
Check	11/29/2018	1201	Inv #13524	430.26 · Road su...		103.0 · HNB ...	651.45	651.45
Check	11/29/2018	1201		430.26 · Road su...		103.0 · HNB ...		651.45
Check	11/29/2018	1201		438.00 · Highway...		103.0 · HNB ...		651.45
Check	12/18/2018	1218	Inv #13524	430.26 · Road su...		103.0 · HNB ...	651.45	1,302.90
Check	12/18/2018	1218	Inv.# 13545	430.26 · Road su...		103.0 · HNB ...	1,032.82	2,335.72
Check	12/18/2018	1218		438.00 · Highway...		103.0 · HNB ...		2,335.72
Total Hilltop Quarry							2,335.72	2,335.72
Jack Williams								
Check	11/29/2018	1203	Tires Ref # ...	438.00 · Highway...		103.0 · HNB ...	927.00	927.00
Total Jack Williams							927.00	927.00
John Bonham Road Supplies								
Check	11/29/2018	1200	cutting edge	432.00 · Snow & ...	X	103.0 · HNB ...	0.00	0.00
Check	11/29/2018	1200	tire chains	432.00 · Snow & ...	X	103.0 · HNB ...	0.00	0.00
Check	12/18/2018	1212	chains	432.00 · Snow & ...		103.0 · HNB ...	848.00	848.00
Total John Bonham Road Supplies							848.00	848.00
Mike's Hvy. Equip. & Trailer Sales Inc.								
Check	12/18/2018	1215	repair back...	437.00 · Repair o...		103.0 · HNB ...	1,316.25	1,316.25
Check	12/18/2018	1215	hose for Ha...	437.00 · Repair o...		103.0 · HNB ...	90.82	1,407.07
Check	12/18/2018	1215		437.00 · Repair o...		103.0 · HNB ...		1,407.07
Total Mike's Hvy. Equip. & Trailer Sales Inc.							1,407.07	1,407.07
New Enterprise Stone & Lime Co., Inc.								
Check	12/18/2018	1217	blacktop	438.00 · Highway...		103.0 · HNB ...	331.20	331.20
Check	12/18/2018	1217	UPM cold p...	438.00 · Highway...		103.0 · HNB ...	264.50	595.70
Total New Enterprise Stone & Lime Co., Inc.							595.70	595.70
NJS Systems & Controls								
Check	12/18/2018	1213	custom hod...	437.00 · Repair o...		103.0 · HNB ...	31.59	31.59
Total NJS Systems & Controls							31.59	31.59

Scott Township State Fund
Expenses by Vendor Detail
November 13 through December 18, 2018

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Powell's Rental, Inc.								
Check	11/29/2018	1205	Backhoe re...	432.00 · Snow & ...		103.0 · HNB ...	408.96	408.96
Check	11/29/2018	1205	inv.#75802	438.00 · Highway...		103.0 · HNB ...		408.96
Check	11/29/2018	1205	inv.#75802	438.00 · Highway...		103.0 · HNB ...		408.96
Check	11/29/2018	1205	inv.#75802	438.00 · Highway...		103.0 · HNB ...		408.96
Check	11/29/2018	1205	inv.#75802	438.00 · Highway...		103.0 · HNB ...		408.96
Check	11/29/2018	1205	inv.#75802	438.00 · Highway...		103.0 · HNB ...		408.96
Check	11/29/2018	1205	inv.#75802	438.00 · Highway...		103.0 · HNB ...		408.96
Total Powell's Rental, Inc.							408.96	408.96
Powell's Sales & Service, Inc.								
Check	11/29/2018	1206	36675 coup...	437.00 · Repair o...		103.0 · HNB ...	192.84	192.84
Check	11/29/2018	1206	36900 spin...	437.00 · Repair o...		103.0 · HNB ...	57.28	250.12
Check	11/29/2018	1206	36688	437.00 · Repair o...		103.0 · HNB ...	34.00	284.12
Check	11/29/2018	1206	36698 Oil	438.00 · Highway...		103.0 · HNB ...	38.97	323.09
Check	11/29/2018	1206	36649 Spin...	437.00 · Repair o...		103.0 · HNB ...	170.24	493.33
Check	11/29/2018	1206	36444 Light...	437.00 · Repair o...		103.0 · HNB ...	45.24	538.57
Check	11/29/2018	1206	36428 Relay	437.00 · Repair o...		103.0 · HNB ...	35.70	574.27
Check	11/29/2018	1206	36719 reser...	437.00 · Repair o...		103.0 · HNB ...	118.16	692.43
Total Powell's Sales & Service, Inc.							692.43	692.43
PP&L Inc.								
Check	11/29/2018	1198	19401-69005	434.00 · Street lig...		103.0 · HNB ...		0.00
Check	11/29/2018	1198	32801-67001	434.00 · Street lig...		103.0 · HNB ...		0.00
Check	11/29/2018	1198	35175-32001	433.00 · Traffic Si...		103.0 · HNB ...	30.53	30.53
Check	11/29/2018	1198	97848-01000	433.00 · Traffic Si...		103.0 · HNB ...		30.53
Check	11/29/2018	1198	97151-12001	433.00 · Traffic Si...		103.0 · HNB ...		30.53
Check	11/29/2018	1198	62450-48002	433.00 · Traffic Si...		103.0 · HNB ...	29.99	60.52
Check	11/29/2018	1198	95701-70007	434.00 · Street lig...		103.0 · HNB ...		60.52
Check	11/29/2018	1198	44431-16009	434.00 · Street lig...		103.0 · HNB ...	30.09	90.61
Check	11/29/2018	1208	19401-69005	434.00 · Street lig...		103.0 · HNB ...	898.92	989.53
Check	11/29/2018	1208	32801-67001	434.00 · Street lig...		103.0 · HNB ...		989.53
Check	11/29/2018	1208	35175-32001	433.00 · Traffic Si...		103.0 · HNB ...		989.53
Check	11/29/2018	1208	97848-01000	433.00 · Traffic Si...		103.0 · HNB ...	31.09	1,020.62
Check	11/29/2018	1208	97151-12001	433.00 · Traffic Si...		103.0 · HNB ...		1,020.62
Check	11/29/2018	1208	62450-48002	433.00 · Traffic Si...		103.0 · HNB ...		1,020.62
Check	11/29/2018	1208	95701-70007	434.00 · Street lig...		103.0 · HNB ...		1,020.62
Check	11/29/2018	1208	44431-16009	434.00 · Street lig...		103.0 · HNB ...		1,020.62
Check	12/18/2018	1211	19401-69005	434.00 · Street lig...		103.0 · HNB ...	927.76	1,948.38
Check	12/18/2018	1211	32801-67001	434.00 · Street lig...		103.0 · HNB ...		1,948.38
Check	12/18/2018	1211	35175-32001	433.00 · Traffic Si...		103.0 · HNB ...	30.08	1,978.46
Check	12/18/2018	1211	97848-01000	433.00 · Traffic Si...		103.0 · HNB ...	0.08	1,978.54
Check	12/18/2018	1211	97151-12001	433.00 · Traffic Si...		103.0 · HNB ...		1,978.54
Check	12/18/2018	1211	62450-48002	433.00 · Traffic Si...		103.0 · HNB ...	29.67	2,008.21
Check	12/18/2018	1211	95701-70007	434.00 · Street lig...		103.0 · HNB ...	0.08	2,008.29
Check	12/18/2018	1211	44431-16009	434.00 · Street lig...		103.0 · HNB ...	30.48	2,038.77
Total PP&L Inc.							2,038.77	2,038.77
Smith Air Center								
Check	12/18/2018	1214	compressor...	437.00 · Repair o...		103.0 · HNB ...	955.00	955.00
Total Smith Air Center							955.00	955.00
Stafursky Auto Parts, Inc.								
Check	11/29/2018	1199	DEF Fluid	438.00 · Highway...		103.0 · HNB ...	95.92	95.92
Check	11/29/2018	1199	wipers	437.00 · Repair o...		103.0 · HNB ...	41.97	137.89
Check	11/29/2018	1199	Hydraulic Fl...	438.00 · Highway...		103.0 · HNB ...	549.99	687.88
Check	12/18/2018	1209	DEF Fluid	438.00 · Highway...		103.0 · HNB ...	95.92	783.80
Check	12/18/2018	1209	wipers	437.00 · Repair o...		103.0 · HNB ...	170.85	954.65
Check	12/18/2018	1209	Hydraulic Fl...	438.00 · Highway...		103.0 · HNB ...	549.99	1,504.64
Check	12/18/2018	1209	battery	437.00 · Repair o...		103.0 · HNB ...	239.98	1,744.62
Total Stafursky Auto Parts, Inc.							1,744.62	1,744.62
TOTAL							23,143.50	23,143.50