

**SCOTT TOWNSHIP  
BOARD of SUPERVISORS  
BUSINESS MEETING MINUTES  
January 16, 2018 – 7:00 pm**

**Business Meeting**

**I Meeting called to order**

The Scott Township Board of Supervisors held their monthly business meeting on January 16, 2018 at 7:10 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, Russell and Noldy. Guests in attendance were Atty Richard Fanucci, CEO Carl Ferraro,. Chairman Giannetta announced that an executive session had been held before the meeting concerning personnel and litigation issues.

- IIA Zoning** – CEO Ferraro - presented a lot-line change submitted Andy Makala. The map had been previously approved in 2015 but never filed. A motion was made by Giannetta seconded by Noldy to approve the map as submitted. All in favor

- IIB. Kaitlyn English** – Lackawanna County Representative –not present

**III Public Comment** –

Ray and Monica Smith expressed displeasure with Mr. Danzinger using their address in error on his building permit. It was explained that the application was filled out by the contractor and that the permit log would be updated to reflect the correct address of 21 Four Seasons Lane. The Smiths also were unhappy that the road had been named Four Seasons Lane instead of Smith Lane. Smith Lane is the road into the Cemetery, and the Cemetery Garage is addressed off of that road.

**IV Approval of Minutes**

A motion to approve the Board of Supervisors Business Meeting of January 16, 2018 and the Re-organization minutes of January 2, 2018 was made by Russel Seconded by Noldy all in favor.

**V. Committee/Authority Reports**

- A. Police – report attached
- B. Planning Commission – Report attached
- C. 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. Ed Hlavaty –.
  - 3. Robert Noldy –.

- C. Solicitor  
Richard Fanucci

- VII Correspondence** - previously distributed to appropriate parties

**VIII Motions**

1. To pay February payroll. Motion by supervisor Noldy. Second by supervisor Russell 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 Russell. Voted aye, aye, aye. Motion carried.

3. To appoint Ed Hlavaty to the position of assistant road foreman at a rate of 21.00 per hour effective 1/2/18 motion by Noldy seconded by Russell. All in Favor

4. To appoint Stephanie Basalayga to the position of Part time pre-school aid at a rate of 14.18 per hour.

5. To rehire Thomas Errigo as a part time police officer per the terms of the police contract

**IX. Public comment – general**

Ray smith continued to express his displeasure with Mr. Danzinger's use of his property. He also questioned what would happen in the future if Mr. Smith decided to sell the land that he owns on the private drive. It was explained that that would be dealt with at the time, and that there were numerous options available including waivers, variances etc. Attorney Fanucci explained that no answer could be given to his questions, because the answer would have to be based on multiple factors and would only be speculative at this time.

**X. Adjournment**

With no further business at hand a motion to adjourn at 7:45 pm by supervisor Giannetta, Second by supervisor Russell. Voted aye, aye, aye. Motion carried.

Respectfully submitted,



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Carl Ferraro  
Scott Township

Zoning Permit Log

| Date       | Permit    | Name      | Tax Map Number | Address              | Type | Project Value | Permit Fee | UCC Permit Fee | State Training Fee |
|------------|-----------|-----------|----------------|----------------------|------|---------------|------------|----------------|--------------------|
| 12/11/17   | 61D-12-17 | Konuczko  | 07203010014    | 1001 Lakeland        | Demo |               |            | \$50.00        | 4.50               |
| 12/11/17   | 61D-12-17 | Konuczko  | 7203010010     | 1007 Lakeland Dr     | Demo | xx            | xx         | \$50.00        | 4.50               |
| 12/11/2017 | 61-12-17  | Danzinger | 620301001401   | 21 Four Seasons Lane | NSFD | \$585,000.00  | \$2,405.00 | \$2,440.32     | 4.50               |
| 12/11/17   | 62-12-17  | Kaub      | 710302001710   | 91 Commerce          | NSFD | \$212,900.00  | \$916.60   | \$1,077.68     | 4.50               |
| 12/31/17   | 63-12-17  | Horowitz  | 6215010027     | 129 Scranton         | NSFD | \$525,000.00  | \$1,927.00 | \$2,165.00     | 4.50               |

**Code Enforcement Officer's Report**  
**February**

This report is for the period of January 16, 2018 to February 27, 2018  
On-going and completed projects include:

**Variances:** (1)

In Process: (0)

**Investigation:**

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

**Permits:**

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

**Pre-construction Inspections:**

1. Completed. (4)

**Certificate of Use Inspections:**

1. Completed and issued. (0)



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 |
|-----------|----------|------------|----------------|--------------------|---------------------|---------------|------------|----------------|--------------------|
| 2/8/2018  | 01-02-18 | Lastauskas | 7102010004     | 320 Wemberly Hills | Brewery/Phot Studio | 39,500.00     | \$158.00   | \$1,080.00     | 4.50               |
| 2/21/2018 | 02-02-18 | Dewey      | 6215030002     | 17 Chapman St      | Remodel             | 22,500.00     | xx         | \$350.00       | 4.50               |

# Scott Township Police Department Monthly Report January 2018

## Special Officers Reports:

**Evidence Officers:** Ganz  
Nothing to report

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

**Vehicle Report:**  
Total gallons of gas used \_\_\_\_ gallons

### Current mileage on vehicles:

| (28-1)         | (28-2) | (28-3) | (28-4) |
|----------------|--------|--------|--------|
| Out for repair | 100800 | 79285  | 8100   |

### MOPETC Commission:

2017 mandatory in-service updates are complete

### Community Service Report:

Buckle UP Seat Belt and Teen Driver Programs complete.

### Monthly Report of Activity:

Attached

## Incident Breakdown By Month Report

Print Date/Time: 02/16/2018 13:36  
 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 |
|---------------|---------|-------|----------|-------|-------|-----|-------|-----|-----|-----|------|-----|------|-----|--------|-----|-----------|-----|---------|-----|----------|-----|----------|-----|---------------|
|               | #       | %     | #        | %     | #     | %   | #     | %   | #   | %   | #    | %   | #    | %   | #      | %   | #         | %   | #       | %   | #        | %   | #        | %   |               |
| ABAN          | 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             |
| ACC           | 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             |
| Accident      | 18      | 42.1  | 22       | 57.9  | 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 | 38            |
| AFA           | 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             |
| ALRM          | 16      | 66.7  | 8        | 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 | 24            |
| ALS           | 8       | 72.7  | 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            |
| ANIM          | 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             |
| ASTM          | 6       | 42.9  | 8        | 57.1  | 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 | 14            |
| BLSP          | 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             |
| BURGLARY      | 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             |
| CO            | 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             |
| CRMS          | 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             |
| DIRE          | 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             |
| DISO          | 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           | 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             |
| DOMESTIC      | 3       | 42.9  | 4        | 57.1  | 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 | 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 | 1             |
| EDP           | 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             |
| FGHT          | 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             |
| FRAU          | 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             |
| HARR          | 2       | 66.7  | 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             |
| HAZD          | 12      | 70.6  | 5        | 29.4  | 0     | 0.0 | 0     | 0.0 | 0   | 0.0 | 0    | 0.0 | 0    | 0.0 | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 17            |
| HAZM          | 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             |
| HEAR          | 2       | 100.0 | 0        | 0.0   | 0     | 0.0 | 0     | 0.0 | 0   | 0.0 | 0    | 0.0 | 0    | 0.0 | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 2             |
| HITR          | 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             |
| INFO          | 2       | 100.0 | 0        | 0.0   | 0     | 0.0 | 0     | 0.0 | 0   | 0.0 | 0    | 0.0 | 0    | 0.0 | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 2             |

## Incident Breakdown By Month Report

Print Date/Time: 02/16/2018 13:36  
 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 |
|---------------|---------|-------|----------|-------|-------|-----|-------|-----|-----|-----|------|-----|------|-----|--------|-----|-----------|-----|---------|-----|----------|-----|----------|-----|---------------|
|               | #       | %     | #        | %     | #     | %   | #     | %   | #   | %   | #    | %   | #    | %   | #      | %   | #         | %   | #       | %   | #        | %   | #        | %   |               |
| INV           | 10      | 62.5  | 6        | 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 | 16            |
| LOCK          | 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             |
| MISS          | 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             |
| MOTV          | 5       | 71.4  | 2        | 28.6  | 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 | 7             |
| NABR          | 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             |
| OTHR          | 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             |
| PASS          | 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             |
| PHON          | 47      | 64.4  | 26       | 35.6  | 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 | 73            |
| PIPE          | 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             |
| PROP          | 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             |
| RENT          | 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             |
| REPO          | 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             |
| RESCUE        | 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             |
| SHOT          | 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             |
| SPEC          | 117     | 66.5  | 59       | 33.5  | 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 | 176           |
| 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 | 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 | 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 | 1             |
| SUBP          | 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             |
| SUSP          | 4       | 80.0  | 1        | 20.0  | 0     | 0.0 | 0     | 0.0 | 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             |
| SUSV          | 5       | 83.3  | 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          | 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             |
| TR            | 10      | 66.7  | 5        | 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 | 15            |
| WARR          | 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             |
| WEAP          | 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             |
| WIRE          | 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             |



# Incident Breakdown By Month Report

Print Date/Time: 02/16/2018 13:36  
Login ID: ganzj2  
Year: 2018

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

|        |     |      |     |      |   |     |   |     |   |     |   |     |   |     |   |     |   |     |   |     |   |     |     |
|--------|-----|------|-----|------|---|-----|---|-----|---|-----|---|-----|---|-----|---|-----|---|-----|---|-----|---|-----|-----|
| Total: | 293 | 62.5 | 176 | 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 | 469 |
|--------|-----|------|-----|------|---|-----|---|-----|---|-----|---|-----|---|-----|---|-----|---|-----|---|-----|---|-----|-----|

02/27/18

Scott Township State Fund

Balance Sheet

As of February 27, 2018

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|                                       | <u>Feb 27, 18</u>      |
|---------------------------------------|------------------------|
| <b>ASSETS</b>                         |                        |
| Current Assets                        |                        |
| Checking/Savings                      |                        |
| 100.1 · PLGIT State Fund              | 1,283.03               |
| 103.0 · HNB State Fund                | 2,631.47               |
|                                       | <hr/>                  |
| Total Checking/Savings                | 3,914.50               |
|                                       | <hr/>                  |
| Total Current Assets                  | 3,914.50               |
|                                       | <hr/>                  |
| <b>TOTAL ASSETS</b>                   | <b><u>3,914.50</u></b> |
|                                       | <hr/>                  |
| <b>LIABILITIES &amp; EQUITY</b>       |                        |
| Equity                                |                        |
| 270 · Opening Bal Equity              | 3,343.61               |
| 3900 · Retained Earnings              | 4,269.73               |
| Net Income                            | -3,698.84              |
|                                       | <hr/>                  |
| Total Equity                          | 3,914.50               |
|                                       | <hr/>                  |
| <b>TOTAL LIABILITIES &amp; EQUITY</b> | <b><u>3,914.50</u></b> |

02/27/18

**Scott Township State Fund**  
**Expenses by Vendor Detail**  
 January 17 through February 27, 2018

| Type                            | Date       | Num  | Memo           | Account                          | Split            | Amount          |
|---------------------------------|------------|------|----------------|----------------------------------|------------------|-----------------|
| <b>Haun Welding Supply Inc.</b> |            |      |                |                                  |                  |                 |
| Check                           | 02/13/2018 | 1092 | welding gas... | 437.00 · Repair of Tools & M...  | 103.0 · HNB S... | 46.88           |
| Total Haun Welding Supply Inc.  |            |      |                |                                  |                  | 46.88           |
| <b>PP&amp;L Inc.</b>            |            |      |                |                                  |                  |                 |
| Check                           | 02/13/2018 | 1091 | 19401-69005    | 434.00 · Street lighting         | 103.0 · HNB S... | 964.05          |
| Check                           | 02/13/2018 | 1091 | 32801-67001    | 434.00 · Street lighting         | 103.0 · HNB S... | 0.00            |
| Check                           | 02/13/2018 | 1091 | 35175-32001    | 433.00 · Traffic Signals & Si... | 103.0 · HNB S... | 61.00           |
| Check                           | 02/13/2018 | 1091 | 97848-01000    | 433.00 · Traffic Signals & Si... | 103.0 · HNB S... | 30.95           |
| Check                           | 02/13/2018 | 1091 | 97151-12001    | 433.00 · Traffic Signals & Si... | 103.0 · HNB S... | 29.73           |
| Check                           | 02/13/2018 | 1091 | 62450-48002    | 433.00 · Traffic Signals & Si... | 103.0 · HNB S... | 59.55           |
| Check                           | 02/13/2018 | 1091 | 95701-70007    | 434.00 · Street lighting         | 103.0 · HNB S... |                 |
| Check                           | 02/13/2018 | 1091 | 44431-16009    | 434.00 · Street lighting         | 103.0 · HNB S... | 60.03           |
| Check                           | 02/26/2018 | 1093 | 19401-69005    | 434.00 · Street lighting         | 103.0 · HNB S... | 941.35          |
| Check                           | 02/26/2018 | 1093 | 32801-67001    | 434.00 · Street lighting         | 103.0 · HNB S... | 0.00            |
| Check                           | 02/26/2018 | 1093 | 35175-32001    | 433.00 · Traffic Signals & Si... | 103.0 · HNB S... | 27.31           |
| Check                           | 02/26/2018 | 1093 | 97848-01000    | 433.00 · Traffic Signals & Si... | 103.0 · HNB S... | 27.95           |
| Check                           | 02/26/2018 | 1093 | 97151-12001    | 433.00 · Traffic Signals & Si... | 103.0 · HNB S... | 29.97           |
| Check                           | 02/26/2018 | 1093 | 62450-48002    | 433.00 · Traffic Signals & Si... | 103.0 · HNB S... | 0.00            |
| Check                           | 02/26/2018 | 1093 | 95701-70007    | 434.00 · Street lighting         | 103.0 · HNB S... | 521.89          |
| Check                           | 02/26/2018 | 1093 | 44431-16009    | 434.00 · Street lighting         | 103.0 · HNB S... | 26.41           |
| Total PP&L Inc.                 |            |      |                |                                  |                  | 2,780.19        |
| <b>Rossi Rooter LLC</b>         |            |      |                |                                  |                  |                 |
| General Journal                 | 02/02/2018 | R    | Reverse of ... | 436.00 · Storm water draina...   | 100.1 · PLGIT... | -725.00         |
| Total Rossi Rooter LLC          |            |      |                |                                  |                  | -725.00         |
| <b>TOTAL</b>                    |            |      |                |                                  |                  | <b>2,102.07</b> |

**Scott Township**  
**Expenses by Vendor Detail**  
 January 17 through February 28, 2018

| Type                                   | Date       | Num  | Memo                   | Account                    | Split        | Amount    |
|--|------------|------|------------------------|----------------------------|--------------|-----------|
| <b>American Rock Salt Co.</b>          |            |      |                        |                            |              |           |
| Check                                  | 02/09/2018 | 1628 | invoice # 0543366      | 432 · Anti-skid            | 103.0 · H... | 4,573.30  |
| Check                                  | 02/09/2018 | 1628 | invoice # 0539099      | 432 · Anti-skid            | 103.0 · H... | 4,830.78  |
| Check                                  | 02/09/2018 | 1628 | Invoice # 0535383      | 432 · Anti-skid            | 103.0 · H... | 2,393.47  |
| Check                                  | 02/20/2018 | 1651 | Invoice # 0548817      | 432 · Anti-skid            | 103.0 · H... | 2,352.17  |
| Check                                  | 02/20/2018 | 1651 | Invoice # 418272       | 432 · Anti-skid            | 103.0 · H... | 2,444.46  |
| Check                                  | 02/20/2018 | 1651 | Invoice # 418272       | 432 · Anti-skid            | 103.0 · H... | 2,337.38  |
| Total American Rock Salt Co.           |            |      |                        |                            |              | 18,931.56 |
| <b>Carl Ferraro.</b>                   |            |      |                        |                            |              |           |
| Check                                  | 02/21/2018 | 1659 | Renewal of Notary R... | 414 · Planning/zoning      | 103.0 · H... | 33.50     |
| Total Carl Ferraro.                    |            |      |                        |                            |              | 33.50     |
| <b>Chamber Choice NCC</b>              |            |      |                        |                            |              |           |
| Check                                  | 02/11/2018 | 1631 |                        | 410.35 · Police med/lif... | 103.0 · H... | 204.70    |
| Check                                  | 02/11/2018 | 1631 |                        | 430.35 · Rd crew medi...   | 103.0 · H... | 204.70    |
| Total Chamber Choice NCC               |            |      |                        |                            |              | 409.40    |
| <b>COMCAST.</b>                        |            |      |                        |                            |              |           |
| Check                                  | 02/21/2018 | 1656 |                        | 410.32 · Police phone...   | 103.0 · H... | 0.00      |
| Check                                  | 02/21/2018 | 1656 |                        | 400.32 · Phone charges     | 103.0 · H... | 466.82    |
| Check                                  | 02/21/2018 | 1656 |                        | 430.32 · Rd phones/co...   | 103.0 · H... | 163.64    |
| Total COMCAST.                         |            |      |                        |                            |              | 630.46    |
| <b>Dave Naniewicz</b>                  |            |      |                        |                            |              |           |
| General Journal                        | 02/02/2018 | R    | Reverse of GJE -- F... | 437.00 · Tool/equip re...  | 100.2 · P... | -854.82   |
| General Journal                        | 02/02/2018 | R    | Reverse of GJE -- F... | 438.12 · Road work w...    | 100.2 · P... |           |
| General Journal                        | 02/02/2018 | R    | Reverse of GJE -- F... | 438.38 · Rd equip rental   | 100.2 · P... |           |
| General Journal                        | 02/02/2018 | R    | Reverse of GJE -- F... | 438.38 · Rd equip rental   | 100.2 · P... |           |
| Check                                  | 02/21/2018 | 1665 |                        | 438.00 · Road material     | 103.0 · H... | 1,464.49  |
| Total Dave Naniewicz                   |            |      |                        |                            |              | 609.67    |
| <b>DGK Insurance</b>                   |            |      |                        |                            |              |           |
| Check                                  | 02/11/2018 | 1635 | invoice #391381        | 400.35 · Municipal ins     | 103.0 · H... | 405.00    |
| Check                                  | 02/11/2018 | 1635 | invoice #391382        | 400.35 · Municipal ins     | 103.0 · H... | 108.00    |
| Check                                  | 02/11/2018 | 1635 | invoice #391383        | 400.35 · Municipal ins     | 103.0 · H... | 190.00    |
| Check                                  | 02/11/2018 | 1635 | invoice #391384        | 400.35 · Municipal ins     | 103.0 · H... | 1,459.00  |
| Check                                  | 02/11/2018 | 1635 | invoice #391385        | 400.35 · Municipal ins     | 103.0 · H... | 263.00    |
| Check                                  | 02/11/2018 | 1635 | invoice #391386        | 400.35 · Municipal ins     | 103.0 · H... | 366.00    |
| Check                                  | 02/11/2018 | 1635 | invoice #391387        | 400.35 · Municipal ins     | 103.0 · H... | 230.00    |
| Check                                  | 02/11/2018 | 1635 | invoice #391388        | 400.35 · Municipal ins     | 103.0 · H... | 156.00    |
| Total DGK Insurance                    |            |      |                        |                            |              | 3,177.00  |
| <b>Down to Earth Equipment Rentals</b> |            |      |                        |                            |              |           |
| Check                                  | 02/21/2018 | 1657 | invoice#35279-1 Hea... | 430.24 · Rdcrew suppl...   | 103.0 · H... | 370.00    |
| Total Down to Earth Equipment Rentals  |            |      |                        |                            |              | 370.00    |
| <b>Dupli Craft Printing Inc.</b>       |            |      |                        |                            |              |           |
| Check                                  | 02/20/2018 | 1653 | Invoice # 14520        | 403.20 · Prop tax coll ... | 103.0 · H... | 391.72    |
| Total Dupli Craft Printing Inc.        |            |      |                        |                            |              | 391.72    |
| <b>Edward Frescoln</b>                 |            |      |                        |                            |              |           |
| Check                                  | 02/22/2018 | 1686 | reimbursement for E... | 410.35 · Police med/lif... | 103.0 · H... | 75.00     |
| Total Edward Frescoln                  |            |      |                        |                            |              | 75.00     |
| <b>Endless Mountain Security</b>       |            |      |                        |                            |              |           |
| Check                                  | 02/11/2018 | 1636 | Alarm Monitoring 2018  | 400.24 · Gen Gov Ope...    | 103.0 · H... | 216.00    |
| Total Endless Mountain Security        |            |      |                        |                            |              | 216.00    |
| <b>Five Star Equipment, Inc.</b>       |            |      |                        |                            |              |           |
| Check                                  | 02/11/2018 | 1637 | Pedal                  | 437.00 · Tool/equip re...  | 103.0 · H... | 138.50    |

**Scott Township**  
**Expenses by Vendor Detail**  
 January 17 through February 28, 2018

| Type  | Date       | Num  | Memo                     | Account                    | Split        | Amount    |
|---|------------|------|--------------------------|----------------------------|--------------|-----------|
| Check   | 02/21/2018 | 1658 | invoice # P49199         | 437.00 · Tool/equip re...  | 103.0 · H... | 169.98    |
| Total Five Star Equipment, Inc.                     |            |      |                          |                            |              | 308.48    |
| <b>Glen Summit Springs</b>                          |            |      |                          |                            |              |           |
| Check   | 02/11/2018 | 1638 | Invoice # 296086         | 400.24 · Gen Gov Ope...    | 103.0 · H... | 28.75     |
| Total Glen Summit Springs                           |            |      |                          |                            |              | 28.75     |
| <b>H.A. Berkheimer</b>                              |            |      |                          |                            |              |           |
| Deposit   | 01/22/2018 |      | Deposit                  | 310.20 · Earned incom...   | 103.0 · H... | -3,444.82 |
| Deposit   | 01/24/2018 |      | Deposit                  | 310.20 · Earned incom...   | 103.0 · H... | -3,340.35 |
| Deposit   | 02/01/2018 |      | EIT                      | 310.20 · Earned incom...   | 103.0 · H... | -659.42   |
| Total H.A. Berkheimer                               |            |      |                          |                            |              | -7,444.59 |
| <b>Highmark Blue Shield</b>                         |            |      |                          |                            |              |           |
| Check   | 01/17/2018 | 1623 |                          | 410.35 · Police med/lif... | 103.0 · H... | 5,483.83  |
| Check   | 01/17/2018 | 1623 |                          | 405.19 · Sec.- Treas./ ... | 103.0 · H... | 11.60     |
| Check   | 01/17/2018 | 1623 |                          | 430.35 · Rd crew medi...   | 103.0 · H... | 4,037.36  |
| Check   | 02/13/2018 | ACH  |                          | 410.35 · Police med/lif... | 103.0 · H... |           |
| Check   | 02/13/2018 | ACH  |                          | 405.19 · Sec.- Treas./ ... | 103.0 · H... |           |
| Check   | 02/13/2018 | ACH  |                          | 430.35 · Rd crew medi...   | 103.0 · H... | 5,610.88  |
| Total Highmark Blue Shield                          |            |      |                          |                            |              | 15,143.67 |
| <b>Highmark HRA payment</b>                         |            |      |                          |                            |              |           |
| Check   | 01/24/2018 | ACH  | Hlavaty                  | 430.35 · Rd crew medi...   | 107.5 · H... | 658.82    |
| Total Highmark HRA payment                          |            |      |                          |                            |              | 658.82    |
| <b>Hilltop Quarry</b>                               |            |      |                          |                            |              |           |
| Check   | 02/11/2018 | 1639 | 10 Loads 1B Invoice ...  | 432 · Anti-skid            | 103.0 · H... | 2,122.41  |
| Total Hilltop Quarry                                |            |      |                          |                            |              | 2,122.41  |
| <b>J's Business Systems Inc.</b>                    |            |      |                          |                            |              |           |
| Check   | 02/11/2018 | 1642 | Invoice # 50226          | 400.21 · Office supplies   | 103.0 · H... | 90.28     |
| Check   | 02/11/2018 | 1642 |                          | 400.37 · Office eq mai...  | 103.0 · H... | 0.00      |
| Check   | 02/21/2018 | 1661 |                          | 400.21 · Office supplies   | 103.0 · H... | 0.00      |
| Check   | 02/21/2018 | 1661 |                          | 400.37 · Office eq mai...  | 103.0 · H... | 0.00      |
| Check   | 02/21/2018 | 1661 | Invoice # SO10605 T...   | 459.22 · Preschool su...   | 103.0 · H... | 297.50    |
| Total J's Business Systems Inc.                     |            |      |                          |                            |              | 387.78    |
| <b>J. Ganz</b>                                      |            |      |                          |                            |              |           |
| Check   | 02/23/2018 | 1687 |                          | 410.32 · Police phone...   | 103.0 · H... | 41.10     |
| Total J. Ganz                                       |            |      |                          |                            |              | 41.10     |
| <b>Jeff Cruciani</b>                                |            |      |                          |                            |              |           |
| Check   | 01/25/2018 | 1624 | CPR Police/Prescho...    | 410 · Public Safety        | 103.0 · H... | 280.00    |
| Total Jeff Cruciani                                 |            |      |                          |                            |              | 280.00    |
| <b>John Bonham Road Equip. &amp; Supplies</b>       |            |      |                          |                            |              |           |
| Check   | 02/11/2018 | 1630 | Account 190180 Cutt...   | 430.24 · Rdcrew suppl...   | 103.0 · H... | 1,669.44  |
| Total John Bonham Road Equip. & Supplies            |            |      |                          |                            |              | 1,669.44  |
| <b>John Bonham Road Equip. &amp; Supplies, Inc.</b> |            |      |                          |                            |              |           |
| Check   | 02/20/2018 | 1652 | Invoice 129662 (Tir...   | 437.00 · Tool/equip re...  | 103.0 · H... | 420.32    |
| Total John Bonham Road Equip. & Supplies, Inc.      |            |      |                          |                            |              | 420.32    |
| <b>John Keen Jr.</b>                                |            |      |                          |                            |              |           |
| Check   | 02/27/2018 | 1695 | Grader painting and r... | 437.00 · Tool/equip re...  | 103.0 · H... | 4,880.00  |
| Total John Keen Jr.                                 |            |      |                          |                            |              | 4,880.00  |
| <b>Joseph Powell</b>                                |            |      |                          |                            |              |           |

**Scott Township**  
**Expenses by Vendor Detail**  
 January 17 through February 28, 2018

| Type  | Date       | Num    | Memo                    | Account                     | Split        | Amount    |
|---|------------|--------|-------------------------|-----------------------------|--------------|-----------|
| Check   | 02/21/2018 | 1669   | Replace Subframe        | 437.00 · Tool/equip re...   | 103.0 · H... | 1,300.00  |
| Total Joseph Powell                           |            |        |                         |                             |              | 1,300.00  |
| <b>Joyce Carmody &amp; Moran P.C.</b>         |            |        |                         |                             |              |           |
| Check   | 02/21/2018 | 1660   | Labor Matters           | 404.15 · Solicitor fees ... | 103.0 · H... | 2,240.00  |
| Check   | 02/23/2018 | 1691   | PLRB Brief              | 404.15 · Solicitor fees ... | 103.0 · H... | 735.00    |
| Total Joyce Carmody & Moran P.C.              |            |        |                         |                             |              | 2,975.00  |
| <b>Justus Fire Company</b>                    |            |        |                         |                             |              |           |
| Check   | 01/31/2018 | 1625   | 2017 Local Service T... | 310.51 · EMS/LST Tax        | 103.0 · H... | 23,667.24 |
| Total Justus Fire Company                     |            |        |                         |                             |              | 23,667.24 |
| <b>Justus Fuel Sales</b>                      |            |        |                         |                             |              |           |
| Check   | 02/11/2018 | 1640   | Invoice # 201979        | 409.49 · Heating oil        | 103.0 · H... | 653.51    |
| Check   | 02/23/2018 | 1692   |                         | 409.49 · Heating oil        | 103.0 · H... | 460.78    |
| Total Justus Fuel Sales                       |            |        |                         |                             |              | 1,114.29  |
| <b>Justus Harware, Inc</b>                    |            |        |                         |                             |              |           |
| Check   | 02/11/2018 | 1641   |                         | 400.21 · Office supplies    | 103.0 · H... |           |
| Check   | 02/11/2018 | 1641   |                         | 430.24 · Rdcrew suppl...    | 103.0 · H... | 79.40     |
| Check   | 02/11/2018 | 1641   |                         | 409.24 · Bldg supplies      | 103.0 · H... | 22.23     |
| Check   | 02/11/2018 | 1641   |                         | 409.24 · Bldg supplies      | 103.0 · H... | 186.24    |
| Check   | 02/11/2018 | 1641   |                         | 454.24 · Parks operati...   | 103.0 · H... |           |
| Check   | 02/11/2018 | 1641   |                         | 410.24 · Operating su...    | 103.0 · H... |           |
| Total Justus Harware, Inc                     |            |        |                         |                             |              | 287.87    |
| <b>Kelleher Tire Service Inc.</b>             |            |        |                         |                             |              |           |
| Check   | 02/11/2018 | 1643   | Invoice # 167145        | 410.37 · Police vehicle...  | 103.0 · H... | 0.00      |
| Total Kelleher Tire Service Inc.              |            |        |                         |                             |              | 0.00      |
| <b>Kwik-N-Easy Conveyor Car Wash</b>          |            |        |                         |                             |              |           |
| Check   | 02/21/2018 | 1674   |                         | 410.37 · Police vehicle...  | 103.0 · H... | 8.00      |
| Total Kwik-N-Easy Conveyor Car Wash           |            |        |                         |                             |              | 8.00      |
| <b>Lackawanna County Treasurer</b>            |            |        |                         |                             |              |           |
| Deposit                                       | 02/21/2018 | 013245 | Deposit                 | 301.40 · Delinq prop ta...  | 103.0 · H... | -580.60   |
| Deposit                                       | 02/21/2018 | 013246 | Deposit                 | 301.71 · Delinq fire tax... | 100.3 · H... | -96.76    |
| Total Lackawanna County Treasurer             |            |        |                         |                             |              | -677.36   |
| <b>Lawson Products</b>                        |            |        |                         |                             |              |           |
| Check   | 02/11/2018 | 1644   | Invoice # 9305534205    | 437.00 · Tool/equip re...   | 103.0 · H... | 151.94    |
| Check   | 02/11/2018 | 1644   | Invoice # 9305524301    | 437.00 · Tool/equip re...   | 103.0 · H... | 945.06    |
| Total Lawson Products                         |            |        |                         |                             |              | 1,097.00  |
| <b>Lenox Propane</b>                          |            |        |                         |                             |              |           |
| Check   | 02/11/2018 | 1645   | Account # 293900        | 409.36 · Utilities          | 103.0 · H... | 297.60    |
| Total Lenox Propane                           |            |        |                         |                             |              | 297.60    |
| <b>McCarthy Tire &amp; Automotive Centers</b> |            |        |                         |                             |              |           |
| Check   | 02/11/2018 | 1646   |                         | 437.00 · Tool/equip re...   | 103.0 · H... | 767.38    |
| Total McCarthy Tire & Automotive Centers      |            |        |                         |                             |              | 767.38    |
| <b>Michael Ciuccoli</b>                       |            |        |                         |                             |              |           |
| Check   | 02/21/2018 | 1680   |                         | 409.37 · Bldg main/rep...   | 103.0 · H... | 90.00     |
| Check   | 02/21/2018 | 1680   |                         | 409.37 · Bldg main/rep...   | 103.0 · H... | 0.00      |
| Check   | 02/21/2018 | 1680   |                         | 430.24 · Rdcrew suppl...    | 103.0 · H... | 15.00     |
| Check   | 02/27/2018 | 1697   |                         | 409.37 · Bldg main/rep...   | 103.0 · H... | 90.00     |
| Check   | 02/27/2018 | 1697   |                         | 409.37 · Bldg main/rep...   | 103.0 · H... | 0.00      |
| Check   | 02/27/2018 | 1697   |                         | 430.24 · Rdcrew suppl...    | 103.0 · H... | 15.00     |

**Scott Township**  
**Expenses by Vendor Detail**  
 January 17 through February 28, 2018

| Type  | Date       | Num  | Memo                     | Account                    | Split        | Amount   |
|---|------------|------|--------------------------|----------------------------|--------------|----------|
| Total Michael Ciuccoll                      |            |      |                          |                            |              | 210.00   |
| <b>Midnight Towing &amp; Recovery, Inc.</b> |            |      |                          |                            |              |          |
| Check                                       | 02/26/2018 | 1693 | Towing and repair of ... | 438.33 · Rd gas/oil/mil... | 103.0 · H... | 1,377.00 |
| Check                                       | 02/26/2018 | 1693 | Repair Mirror            | 438.33 · Rd gas/oil/mil... | 103.0 · H... | 100.00   |
| Total Midnight Towing & Recovery, Inc.      |            |      |                          |                            |              | 1,477.00 |
| <b>Nationwide Financial</b>                 |            |      |                          |                            |              |          |
| Check                                       | 02/03/2018 | 1109 | Employer underpay...     | 483.30 · Co-contri non...  | 105.1 · H... | 15.84    |
| Total Nationwide Financial                  |            |      |                          |                            |              | 15.84    |
| <b>Nivert Metal Supply</b>                  |            |      |                          |                            |              |          |
| Check                                       | 02/21/2018 | 1662 |                          | 437.00 · Tool/equip re...  | 103.0 · H... | 176.66   |
| Check                                       | 02/21/2018 | 1662 |                          | 437.00 · Tool/equip re...  | 103.0 · H... | 104.94   |
| Check                                       | 02/23/2018 | 1689 | Invoice                  | 437.00 · Tool/equip re...  | 103.0 · H... | 104.42   |
| Total Nivert Metal Supply                   |            |      |                          |                            |              | 386.02   |
| <b>NJS Sysems &amp; Controls</b>            |            |      |                          |                            |              |          |
| Check                                       | 02/21/2018 | 1664 |                          | 437.00 · Tool/equip re...  | 103.0 · H... | 183.55   |
| Total NJS Sysems & Controls                 |            |      |                          |                            |              | 183.55   |
| <b>Northeast Inspection Consultants</b>     |            |      |                          |                            |              |          |
| Check                                       | 02/18/2018 | 460  |                          | 413.31 · UCC Code E...     | 108.5 · U... | 2,124.57 |
| Total Northeast Inspection Consultants      |            |      |                          |                            |              | 2,124.57 |
| <b>PAWC</b>                                 |            |      |                          |                            |              |          |
| Check                                       | 02/21/2018 | 1672 |                          | 438.00 · Road material     | 103.0 · H... | 530.41   |
| Total PAWC                                  |            |      |                          |                            |              | 530.41   |
| <b>PP&amp;L</b>                             |            |      |                          |                            |              |          |
| Check                                       | 01/17/2018 | 1622 | 96051-18008              | 430.36 · Rd shed utilities | 103.0 · H... | 171.05   |
| Check                                       | 01/17/2018 | 1622 | 00291-12007              | 430.36 · Rd shed utilities | 103.0 · H... |          |
| Check                                       | 01/17/2018 | 1622 | 53831-24002              | 409.36 · Utilities         | 103.0 · H... |          |
| Check                                       | 01/17/2018 | 1622 | 62850-48004              | 454.36 · Park utilities    | 103.0 · H... | 27.82    |
| Check                                       | 01/17/2018 | 1622 | 62650-48008              | 454.36 · Park utilities    | 103.0 · H... | 63.95    |
| Check                                       | 01/17/2018 | 1622 | 60251-18009              | 454.36 · Park utilities    | 103.0 · H... | 27.25    |
| Check                                       | 01/17/2018 | 1622 | 94217-27003              | 454.36 · Park utilities    | 103.0 · H... | 42.39    |
| Check                                       | 01/17/2018 | 1622 | 46359-72006              | 454.36 · Park utilities    | 103.0 · H... | 0.00     |
| Check                                       | 01/17/2018 | 1622 | 95701-70007              | 430.36 · Rd shed utilities | 103.0 · H... | 0.00     |
| Check                                       | 01/17/2018 | 1622 | 46359-72015              | 454.36 · Park utilities    | 103.0 · H... | 138.51   |
| Check                                       | 02/11/2018 | 1629 | 96051-18008              | 430.36 · Rd shed utilities | 103.0 · H... |          |
| Check                                       | 02/11/2018 | 1629 | 00291-12007              | 430.36 · Rd shed utilities | 103.0 · H... | 300.07   |
| Check                                       | 02/11/2018 | 1629 | 53831-24002              | 409.36 · Utilities         | 103.0 · H... | 1,067.00 |
| Check                                       | 02/11/2018 | 1629 | 62850-48004              | 454.36 · Park utilities    | 103.0 · H... |          |
| Check                                       | 02/11/2018 | 1629 | 62650-48008              | 454.36 · Park utilities    | 103.0 · H... |          |
| Check                                       | 02/11/2018 | 1629 | 60251-18009              | 454.36 · Park utilities    | 103.0 · H... |          |
| Check                                       | 02/11/2018 | 1629 | 94217-27003              | 454.36 · Park utilities    | 103.0 · H... |          |
| Check                                       | 02/11/2018 | 1629 | 46359-72006              | 454.36 · Park utilities    | 103.0 · H... | 0.00     |
| Check                                       | 02/11/2018 | 1629 | 95701-70007              | 430.36 · Rd shed utilities | 103.0 · H... | 528.32   |
| Check                                       | 02/11/2018 | 1629 | 46359-72015              | 454.36 · Park utilities    | 103.0 · H... |          |
| Check                                       | 02/20/2018 | 1650 | 96051-18008              | 430.36 · Rd shed utilities | 103.0 · H... | 171.18   |
| Check                                       | 02/20/2018 | 1650 | 00291-12007              | 430.36 · Rd shed utilities | 103.0 · H... |          |
| Check                                       | 02/20/2018 | 1650 | 53831-24002              | 409.36 · Utilities         | 103.0 · H... |          |
| Check                                       | 02/20/2018 | 1650 | 62850-48004              | 454.36 · Park utilities    | 103.0 · H... | 28.67    |
| Check                                       | 02/20/2018 | 1650 | 62650-48008              | 454.36 · Park utilities    | 103.0 · H... | 66.72    |
| Check                                       | 02/20/2018 | 1650 | 60251-18009              | 454.36 · Park utilities    | 103.0 · H... | 28.17    |
| Check                                       | 02/20/2018 | 1650 | 94217-27003              | 454.36 · Park utilities    | 103.0 · H... | 59.33    |
| Check                                       | 02/20/2018 | 1650 | 46359-72006              | 454.36 · Park utilities    | 103.0 · H... |          |
| Check                                       | 02/20/2018 | 1650 | 95701-70007              | 430.36 · Rd shed utilities | 103.0 · H... |          |
| Check                                       | 02/20/2018 | 1650 | 46359-72015              | 454.36 · Park utilities    | 103.0 · H... | 114.26   |
| Check                                       | 02/21/2018 | 1666 | 96051-18008              | 430.36 · Rd shed utilities | 103.0 · H... |          |
| Check                                       | 02/21/2018 | 1666 | 00291-12007              | 430.36 · Rd shed utilities | 103.0 · H... | 250.84   |
| Check                                       | 02/21/2018 | 1666 | 53831-24002              | 409.36 · Utilities         | 103.0 · H... |          |

**Scott Township**  
**Expenses by Vendor Detail**  
 January 17 through February 28, 2018

| Type  | Date       | Num  | Memo                    | Account                     | Split        | Amount   |
|---|------------|------|-------------------------|-----------------------------|--------------|----------|
| Check   | 02/21/2018 | 1666 | 62850-48004             | 454.36 · Park utilities     | 103.0 · H... |          |
| Check   | 02/21/2018 | 1666 | 62650-48008             | 454.36 · Park utilities     | 103.0 · H... |          |
| Check   | 02/21/2018 | 1666 | 60251-18009             | 454.36 · Park utilities     | 103.0 · H... |          |
| Check   | 02/21/2018 | 1666 | 94217-27003             | 454.36 · Park utilities     | 103.0 · H... |          |
| Check   | 02/21/2018 | 1666 | 46359-72006             | 454.36 · Park utilities     | 103.0 · H... |          |
| Check   | 02/21/2018 | 1666 | 95701-70007             | 430.36 · Rd shed utilities  | 103.0 · H... |          |
| Check   | 02/21/2018 | 1666 | 46359-72015             | 454.36 · Park utilities     | 103.0 · H... |          |
| Total PP&L                                      |            |      |                         |                             |              | 3,085.53 |
| <b>PSATS</b>                                    |            |      |                         |                             |              |          |
| Check   | 02/21/2018 | 1670 | Dues and CDL            | 400.42 · Dues/subscri...    | 103.0 · H... | 1,284.00 |
| Check   | 02/21/2018 | 1671 | Solicitors Membership   | 400.42 · Dues/subscri...    | 103.0 · H... | 250.00   |
| Total PSATS                                     |            |      |                         |                             |              | 1,534.00 |
| <b>Quill Corp</b>                               |            |      |                         |                             |              |          |
| Check   | 02/21/2018 | 1668 |                         | 459.22 · Preschool su...    | 103.0 · H... | 0.00     |
| Check   | 02/21/2018 | 1668 |                         | 400.21 · Office supplies    | 103.0 · H... | 926.81   |
| Check   | 02/21/2018 | 1668 |                         | 400.21 · Office supplies    | 103.0 · H... | 0.00     |
| Check   | 02/21/2018 | 1668 |                         | 400.21 · Office supplies    | 103.0 · H... | 0.00     |
| Total Quill Corp                                |            |      |                         |                             |              | 926.81   |
| <b>Richard Fanucci</b>                          |            |      |                         |                             |              |          |
| Check   | 02/23/2018 | 1688 | Retainer February 20... | 404.14 · Solicitor wages    | 103.0 · H... | 1,200.00 |
| Check   | 02/23/2018 | 1688 | December/Jan Additi...  | 404.14 · Solicitor wages    | 103.0 · H... | 1,287.50 |
| Total Richard Fanucci                           |            |      |                         |                             |              | 2,487.50 |
| <b>Richard Naniewicz</b>                        |            |      |                         |                             |              |          |
| Check   | 02/27/2018 | 1699 | inspection              | 437.00 · Tool/equip re...   | 103.0 · H... | 60.00    |
| Total Richard Naniewicz                         |            |      |                         |                             |              | 60.00    |
| <b>Ron Schack</b>                               |            |      |                         |                             |              |          |
| General Journal                                 | 02/02/2018 | R    | Reverse of GJE -- F...  | 413.31 · UCC Code E...      | 100.2 · P... | -82.00   |
| Total Ron Schack                                |            |      |                         |                             |              | -82.00   |
| <b>RR Donnelley</b>                             |            |      |                         |                             |              |          |
| Check   | 02/21/2018 | 1673 | Citations               | 410.24 · Operating su...    | 103.0 · H... | 54.00    |
| Total RR Donnelley                              |            |      |                         |                             |              | 54.00    |
| <b>Santarelli's Car Spa.</b>                    |            |      |                         |                             |              |          |
| Check   | 02/21/2018 | 1677 |                         | 410.33 · Police gas/oil/... | 103.0 · H... | 18.00    |
| Total Santarelli's Car Spa.                     |            |      |                         |                             |              | 18.00    |
| <b>Sargent's Court Reporting Service, Inc</b>   |            |      |                         |                             |              |          |
| Check   | 02/21/2018 | 1678 | PLRB Transcript         | 404.15 · Solicitor fees ... | 103.0 · H... | 365.20   |
| Total Sargent's Court Reporting Service, Inc    |            |      |                         |                             |              | 365.20   |
| <b>Scott Township Sewer and Water Authority</b> |            |      |                         |                             |              |          |
| Check   | 02/21/2018 | 1681 |                         | 409.36 · Utilities          | 103.0 · H... | 395.00   |
| Check   | 02/21/2018 | 1681 |                         | 409.36 · Utilities          | 103.0 · H... | 79.00    |
| Total Scott Township Sewer and Water Authority  |            |      |                         |                             |              | 474.00   |
| <b>Scranton Times</b>                           |            |      |                         |                             |              |          |
| Check   | 02/21/2018 | 1676 | Lastauskas Hearing      | 400.34 · Advertisemen...    | 103.0 · H... | 362.00   |
| Total Scranton Times                            |            |      |                         |                             |              | 362.00   |
| <b>SLIBCO.</b>                                  |            |      |                         |                             |              |          |
| Deposit   | 02/21/2018 |      | Deposit                 | 301.10 · Property tax       | 103.0 · H... | -540.45  |
| Total SLIBCO.                                   |            |      |                         |                             |              | -540.45  |



**Scott Township**  
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| Type                              | Date       | Num  | Memo                    | Account                     | Split        | Amount   |
|-----------------------------------|------------|------|-------------------------|-----------------------------|--------------|----------|
| <b>Stafursky Auto Parts, Inc.</b> |            |      |                         |                             |              |          |
| Check                             | 02/20/2018 | 1655 |                         | 438.33 · Rd gas/oil/mil...  | 103.0 · H... | 565.37   |
| Check                             | 02/21/2018 | 1663 |                         | 430.24 · Rdcrew suppl...    | 103.0 · H... | 165.78   |
| Total Stafursky Auto Parts, Inc.  |            |      |                         |                             |              | 731.15   |
| <b>Standard Insurance Company</b> |            |      |                         |                             |              |          |
| General Journal                   | 02/02/2018 | R    | Reverse of GJE -- F...  | 410.35 · Police med/lif...  | 100.2 · P... | -286.28  |
| General Journal                   | 02/02/2018 | R    | Reverse of GJE -- F...  | 430.35 · Rd crew medi...    | 100.2 · P... | -180.30  |
| General Journal                   | 02/02/2018 | R    | Reverse of GJE -- F...  | 459.12 · Preschool wa...    | 100.2 · P... | -83.23   |
| General Journal                   | 02/02/2018 | R    | Reverse of GJE -- F...  | 414.19 · Zon/admin m...     | 100.2 · P... | -64.38   |
| General Journal                   | 02/02/2018 | R    | Reverse of GJE -- F...  | 405.19 · Sec.- Treas./ ...  | 100.2 · P... | -43.03   |
| General Journal                   | 02/02/2018 | R    | Reverse of GJE -- F...  | 400.35 · Municipal ins      | 100.2 · P... | 0.00     |
| Check                             | 02/21/2018 | 1679 |                         | 410.35 · Police med/lif...  | 103.0 · H... | 763.62   |
| Check                             | 02/21/2018 | 1679 |                         | 430.35 · Rd crew medi...    | 103.0 · H... | 480.06   |
| Check                             | 02/21/2018 | 1679 |                         | 459.12 · Preschool wa...    | 103.0 · H... | 166.46   |
| Check                             | 02/21/2018 | 1679 |                         | 414.19 · Zon/admin m...     | 103.0 · H... | 128.46   |
| Check                             | 02/21/2018 | 1679 |                         | 405.19 · Sec.- Treas./ ...  | 103.0 · H... | 86.06    |
| Check                             | 02/21/2018 | 1679 |                         | 400.35 · Municipal ins      | 103.0 · H... | 0.00     |
| Total Standard Insurance Company  |            |      |                         |                             |              | 967.44   |
| <b>Thomas J. Novitsky, Inc.</b>   |            |      |                         |                             |              |          |
| Check                             | 02/20/2018 | 1654 |                         | 438.33 · Rd gas/oil/mil...  | 103.0 · H... | 1,682.75 |
| Check                             | 02/20/2018 | 1654 |                         | 410.33 · Police gas/oil/... | 103.0 · H... | 0.00     |
| Check                             | 02/20/2018 | 1654 |                         | 410.33 · Police gas/oil/... | 103.0 · H... | 0.00     |
| Check                             | 02/20/2018 | 1654 |                         | 410.33 · Police gas/oil/... | 103.0 · H... | 0.00     |
| Total Thomas J. Novitsky, Inc.    |            |      |                         |                             |              | 1,682.75 |
| <b>Topp Business Solutions</b>    |            |      |                         |                             |              |          |
| Check                             | 02/26/2018 | 1694 |                         | 410.25 · Office eq mai...   | 103.0 · H... | 81.58    |
| Total Topp Business Solutions     |            |      |                         |                             |              | 81.58    |
| <b>UGI Penn Natural Gas, Inc.</b> |            |      |                         |                             |              |          |
| Check                             | 02/18/2018 | 1647 |                         | 409.36 · Utilities          | 103.0 · H... | 1,530.04 |
| Total UGI Penn Natural Gas, Inc.  |            |      |                         |                             |              | 1,530.04 |
| <b>ULINE</b>                      |            |      |                         |                             |              |          |
| Check                             | 02/18/2018 | 1649 |                         | 400.21 · Office supplies    | 103.0 · H... | 39.77    |
| Total ULINE                       |            |      |                         |                             |              | 39.77    |
| <b>USDA Rural Development.</b>    |            |      |                         |                             |              |          |
| Check                             | 02/14/2018 | ACH  |                         | 471.50 · USDA Paving...     | 105.1 · H... | 6,586.00 |
| Total USDA Rural Development.     |            |      |                         |                             |              | 6,586.00 |
| <b>VISA</b>                       |            |      |                         |                             |              |          |
| Check                             | 02/01/2018 | 1627 | Mid Valley Plumbing     | 409.25 · CC repair          | 103.0 · H... | 11.50    |
| Check                             | 02/01/2018 | 1627 | When I work             | 410.24 · Operating su...    | 103.0 · H... | 21.15    |
| Check                             | 02/01/2018 | 1627 | Chiefs Of Police Dues   | 410.42 · Police dues/s...   | 103.0 · H... | 150.00   |
| Check                             | 02/01/2018 | 1627 | Chiefs Convention       | 410.46 · Police trainin...  | 103.0 · H... | 275.00   |
| Check                             | 02/01/2018 | 1627 | Minutes Books (Psats)   | 400.21 · Office supplies    | 103.0 · H... | 280.00   |
| Check                             | 02/01/2018 | 1627 | Hotel for Chiefs Con... | 410.46 · Police trainin...  | 103.0 · H... | 167.86   |
| Check                             | 02/01/2018 | 1627 | Website and Domain...   | 400.24 · Gen Gov Ope...     | 103.0 · H... | 335.76   |
| Check                             | 02/18/2018 | 1648 |                         | 410.32 · Police phone...    | 103.0 · H... | 66.15    |
| Check                             | 02/18/2018 | 1648 |                         | 459.22 · Preschool su...    | 103.0 · H... | 50.15    |
| Check                             | 02/18/2018 | 1648 | reimbursed by police... | 489.01 · Miscellaneous      | 103.0 · H... | 280.00   |
| Check                             | 02/18/2018 | 1648 |                         | 410.37 · Police vehicle...  | 103.0 · H... | 148.51   |
| Check                             | 02/18/2018 | 1648 |                         | 403.20 · Prop tax coll ...  | 103.0 · H... | 1,501.75 |
| Check                             | 02/18/2018 | 1648 |                         | 472.00 · Debt Interest      | 103.0 · H... | 24.60    |
| Total VISA                        |            |      |                         |                             |              | 3,312.43 |
| <b>VonStorch Repairs</b>          |            |      |                         |                             |              |          |
| General Journal                   | 02/02/2018 | R    | Reverse of GJE -- F...  | 454.24 · Parks operati...   | 100.2 · P... | -53.94   |

**Scott Township**  
**Expenses by Vendor Detail**  
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| Type                          | Date       | Num  | Memo                     | Account                     | Split        | Amount            |
|-------------------------------|------------|------|--------------------------|-----------------------------|--------------|-------------------|
| General Journal               | 02/02/2018 | R    | Reverse of GJE -- F...   | 454.24 · Parks operati...   | 100.2 · P... | -103.53           |
| Total VonStorch Repairs       |            |      |                          |                             |              | -157.47           |
| <b>WEX Bank</b>               |            |      |                          |                             |              |                   |
| General Journal               | 02/02/2018 | R    | Reverse of GJE -- F...   | 410.33 · Police gas/oil/... | 100.2 · P... | -774.54           |
| General Journal               | 02/02/2018 | R    | Reverse of GJE -- F...   | 438.33 · Rd gas/oil/mil...  | 100.2 · P... | -737.27           |
| General Journal               | 02/02/2018 | R    | Reverse of GJE -- F...   | 414.21 · Plan/zon sup...    | 100.2 · P... | 0.00              |
| General Journal               | 02/02/2018 | R    | Reverse of GJE -- F...   | 409.24 · Bldg supplies      | 100.2 · P... | 0.00              |
| Check                         | 02/27/2018 | 1698 |                          | 410.33 · Police gas/oil/... | 103.0 · H... | 0.00              |
| Check                         | 02/27/2018 | 1698 |                          | 438.33 · Rd gas/oil/mil...  | 103.0 · H... | 3,436.31          |
| Check                         | 02/27/2018 | 1698 |                          | 454.24 · Parks operati...   | 103.0 · H... | 0.00              |
| Total WEX Bank                |            |      |                          |                             |              | 1,924.50          |
| <b>YIS/Cowden Group, Inc.</b> |            |      |                          |                             |              |                   |
| Check                         | 02/11/2018 | 1634 | V-Spec Calibrations I... | 410.37 · Police vehicle...  | 103.0 · H... | 684.00            |
| Total YIS/Cowden Group, Inc.  |            |      |                          |                             |              | 684.00            |
| <b>TOTAL</b>                  |            |      |                          |                             |              | <b>105,231.68</b> |