

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES.
JANUARY 15, 2019 – 7:00 pm.**

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on January 15, 2019 at 7:00 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 and Carl Ferraro

II Zoning – None

IIB Katelyn English – Lackawanna County Representative

Katelyn spoke of new programs that are available in Lackawanna County. Flyers were handed out.

III Public Comment – None

IV Approval of Minutes

A motion was made by Supervisor Russell to approve the Board of Supervisors Business Meeting of January 15, 2019; also the reorganization meeting of January 7, 2019. Second by Supervisor Noldy. Voted aye, aye, aye. Motion carried.

V. Committee/Authority Reports

- A. Police – Report attached
- B. Roads –reported that potholes have been filled. Snow has been plowed. Salt was cut by 1/3 using anti-skid material. All trucks are up and running and our Grader is back.
- C. Parks & Recreation – No report
- D. Planning Commission –Report attached
- E. Zoning Officer – Report attached

VI Administrative reports

- A. Secretary / Treasurer
 - 1. Financial Reports – attached
 - 2. Presentation of Bills – attached
- B. Supervisors
 - 1. Michael Giannetta – reported that they are still accepting resumes for the Secretary/Treasurer position. Reiterated that the Grader is back. The engine was rebuilt and the machine was painted.
 - 2. Steven Russell
 - 3. Robert Noldy
- C. Solicitor

Richard Fanucci – reported that regarding the subdivision and land development ordinance Amendments have been approved by the Lackawanna County Planning Commission and also by the Scott Township Planning Commission. The next step would be a public hearing. Rick will take care of legal ads for the public hearing and also for the next Township meeting.

VII Correspondence - previously distributed to appropriate parties

VIII Motions

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

by supervisor Noldy. Voted aye, aye, aye. Motion carried.

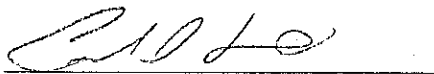
- 3 To approve financial reports as presented. Motion by supervisor Russell. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
- 4 To approve the Hoynak Lot combination as presented. Motion by supervisor Giannetta. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
- 5 To approve Resolution #01-2019-01 authorizing and directing the application to PennDot for a flashing traffic beacon to be attached to the stop sign at Rushbrook Road and Chapman Lake Road. Motion by supervisor Giannetta. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
- 6 To hire Joe Gilio as a part time on call plow driver at a rate of \$16.58 per hour upon successful completion of pre hire drug test and license check. Supervisor Giannetta asked if Mr. Gilio has a CDL license. Carl Ferraro said that he did. Motion by supervisor Giannetta. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried

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IX. Public comment -- general
None

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

Respectfully submitted,



Scott Township

Code Enforcement Officer's Report
February

This report is for the period of January 15, 2019 to February 19, 2019
On-going and completed projects include:

Variances: (0)

In Process: (0)

Investigation:

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

Permits:

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

Pre-construction Inspections:

1. Completed. (5)

Certificate of Use Inspections:

1. Completed and issued. (2)



Carl S. Ferraro
Code Enforcement/Zoning Officer

SCOTT TOWNSHIP PLANNING COMMISSION
REGULAR MEETING MINUTES
FEBRUARY 5, 2019

Meeting was called to order at 7:05 on Tuesday, February 5, 2019. The Pledge of Allegiance was recited and roll call taken. Present: William Kaiser, Robert Sakosky, Walter Peregrim and Pat Kasper. Also present was Carl Ferraro, the Code Enforcement Officer.

The minutes of the Meeting from December 4, 2018 were reviewed and approved. A motion to accept the minutes was made by Mr. Peregrim and seconded by Mr. Sakosky. All in favor.

The meeting began with open nominations for the Reorganization of the Planning Board members. A motion was made by Mr. Peregrim to nominate Mr. Kaiser as Chairman and was seconded by Mr. Sakosky. All in favor.

A motion was made by Mr. Sakosky to nominate Mr. Donald Salansky as Vice-chair and was seconded by Mrs. Kasper. All in favor.

A motion was made by Mr. Peregrim to nominate Pat Kasper as Secretary and seconded by Mr. Sakosky. All in favor.

Mr. Ferraro noted the second Tuesday of the month has been the customary meeting day. Mr. Kaiser initiated a discussion. Mrs. Kasper made a motion to keep the second Tuesday of the month for the Planning Commission to meet. Mr. Peregrim seconded the motion. All in favor.

Public Comment: none at this time.

The Popovich Minor Subdivision was reviewed and discussed. A motion was made by Mr. Peregrim to accept the Popovich Minor Subdivision as proposed and seconded by Mrs. Kasper. All in favor.

The Young Conditional Use Occupation application was reviewed and discussed. Both sewer and parking are acceptable. A motion to recommend approval to the Board of Supervisors was made by Mr. Sakosky and seconded by Mrs. Kasper. Mr. Peregrim abstained. Motion carried.

The Foxe Chase Major Subdivision was discussed. Mr. Ferraro shared some substantial items that still need to be met. Mr. Kaiser made a motion for conditional approval based upon the following:

- Waiver requests must be submitted to the Board of Supervisors
- KBA Engineering's final approval report
- The solicitor's review of the Homeowners Association By-laws.
- Approval of the County Planning Commission

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Bob Sakosky seconded Mr. Kaiser's motion. All in favor.

Public Comment: Ms. Knick requested information regarding KBA and Foxe Chase subdivision. Mr. Ferraro explained the items are the length of the cul-de-sac, street lights, and water run-off

A motion to adjourn was made by Mrs. Kasper and seconded by Mr. Vail. All in favor.

Meeting adjourned at 7:35 P.M.

Minutes submitted by Pat Kasper, Secretary

Scott Township
Expenses by Vendor Detail
 January 16 through February 19, 2019

Type	Date	Num	Memo	Account	Clr	Split
877 Design						
Check	02/04/2019	2162	graphics - dsi...	409.37 · Bldg main/r...		103.0 · HNB G...
Total 877 Design						
A-1 Cleaning Equipment						
Check	01/16/2019	2131	Pressure Wa...	430.24 · Rdcrew sup...		103.0 · HNB G...
Total A-1 Cleaning Equipment						
American Rock Salt Co.						
Check	02/01/2019	2150	Invoice # 052...	432 · Anti-skid		103.0 · HNB G...
Check	02/01/2019	2150	Invoice # 058...	432 · Anti-skid		103.0 · HNB G...
Check	02/01/2019	2150		432 · Anti-skid		103.0 · HNB G...
Check	02/14/2019			432 · Anti-skid		103.0 · HNB G...
Check	02/14/2019			432 · Anti-skid		103.0 · HNB G...
Check	02/14/2019		Invoice #0589...	432 · Anti-skid		103.0 · HNB G...
Check	02/15/2019		Inv #0595831	432 · Anti-skid		103.0 · HNB G...
Check	02/15/2019			432 · Anti-skid		103.0 · HNB G...
Check	02/15/2019			432 · Anti-skid		103.0 · HNB G...
Total American Rock Salt Co.						
Bennett's Garage & Spring Shop						
Check	02/18/2019		Inv #35877	437.00 · Tool/equip r...		103.0 · HNB G...
Total Bennett's Garage & Spring Shop						
Brojack Lumber Co						
Check	02/14/2019		Lumber	430.24 · Rdcrew sup...		103.0 · HNB G...
Total Brojack Lumber Co						
Building Inspection Underwriters, Inc.						
Check	02/15/2019		December 2018	413.31 · UCC Code ...		108.5 · UCC B...
Total Building Inspection Underwriters, Inc.						
CashFlow LEASE						
Check	01/16/2019	2128	payment For...	471.45 · Capital Pur...		103.0 · HNB G...
Total CashFlow LEASE						
Chamber Choice						
Check	02/14/2019		March	410.35 · Police med/...		103.0 · HNB G...
Check	02/14/2019		March	430.35 · Rd crew m...		103.0 · HNB G...
Total Chamber Choice						
COMCAST.						
Check	02/01/2019	2147	8993 11 470 ...	410.32 · Police phon...		103.0 · HNB G...
Check	02/01/2019	2147	8993 11 470 ...	400.32 · Phone char...		103.0 · HNB G...
Check	02/01/2019	2147	8993 11 470 ...	430.32 · Rd phones/...		103.0 · HNB G...
Total COMCAST.						
County Waste						
Check	01/16/2019	2132	Waste pick-u...	409.36 · Utilities		103.0 · HNB G...
Check	02/14/2019		Waste pick-u...	409.36 · Utilities		103.0 · HNB G...
Total County Waste						
Curtis Plumbing Healing Electric						
Check	02/14/2019		Inv #000190	409.37 · Bldg main/r...		103.0 · HNB G...
Check	02/14/2019		Inv #000191	409.37 · Bldg main/r...		103.0 · HNB G...
Total Curtis Plumbing Healing Electric						
Danny's Car Spa.						
Check	02/14/2019		3 ea. car was...	410.33 · Police gas/...		103.0 · HNB G...
Total Danny's Car Spa.						

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9:45 AM
02/19/19
Accrual Basis

Scott Township
Expenses by Vendor Detail
January 16 through February 19, 2019

Type	Date	Num	Memo	Account	Clr	Split
Dave Naniewicz						
Check	02/14/2019		Inv #171056	438.00 · Road mater...		103.0 · HNB G...
Total Dave Naniewicz						
DCED						
Check	02/15/2019		5 permits x 4.50	413.31 · UCC Code ...		108.5 · UCC B...
Check	02/15/2019			413.31 · UCC Code ...		108.5 · UCC B...
Total DCED						
Five Star Equipment, Inc.						
Check	02/01/2019	2146	Invoice # W04...	437.00 · Tool/equip r...		103.0 · HNB G...
Check	02/01/2019	2146	Invoice # P62...	437.00 · Tool/equip r...		103.0 · HNB G...
Total Five Star Equipment, Inc.						
Glen Summit Springs						
Check	02/14/2019		bottled water	400.24 · Gen Gov O...		103.0 · HNB G...
Check	02/14/2019		Inv# 636396	400.21 · Office supp...		103.0 · HNB G...
Total Glen Summit Springs						
H.A. Berkheimer						
Deposit	01/17/2019		Deposit	310.20 · Earned inc...		103.0 · HNB G...
Deposit	01/21/2019		Deposit	310.20 · Earned inc...		103.0 · HNB G...
Deposit	01/21/2019		Deposit	310.51 · EMS/LST T...		103.0 · HNB G...
Deposit	01/24/2019		Deposit	310.20 · Earned inc...		103.0 · HNB G...
Deposit	01/24/2019		Deposit	310.20 · Earned inc...		103.0 · HNB G...
Deposit	01/24/2019		Deposit	310.51 · EMS/LST T...		103.0 · HNB G...
Deposit	01/28/2019		Deposit	310.20 · Earned inc...		103.0 · HNB G...
Deposit	01/28/2019		Deposit	310.20 · Earned inc...		103.0 · HNB G...
Deposit	01/31/2019		Deposit	310.20 · Earned inc...		103.0 · HNB G...
Deposit	01/31/2019		Deposit	310.51 · EMS/LST T...		103.0 · HNB G...
Deposit	02/04/2019		Deposit	310.51 · EMS/LST T...		103.0 · HNB G...
Deposit	02/05/2019		Deposit	310.20 · Earned inc...		103.0 · HNB G...
Deposit	02/06/2019		Deposit	310.20 · Earned inc...		103.0 · HNB G...
Deposit	02/06/2019		Deposit	310.51 · EMS/LST T...		103.0 · HNB G...
Deposit	02/07/2019		Deposit	310.20 · Earned inc...		103.0 · HNB G...
Total H.A. Berkheimer						
Haun Welding Supply, Inc						
Check	02/01/2019	2144	CO2,oxygen ...	430.24 · Rdcrew sup...		103.0 · HNB G...
Check	02/14/2019		CO2,oxygen ...	430.24 · Rdcrew sup...		103.0 · HNB G...
Total Haun Welding Supply, Inc						
Highmark HRA payment						
Check	01/31/2019	ach		410.35 · Police med/...		107.5 · HRA
Check	01/31/2019	ach	gerard Frazier	430.35 · Rd crew m...		107.5 · HRA
Total Highmark HRA payment						
Hilltop Quarry						
Check	01/16/2019	2130	22.22 ton # 8	432 · Anti-skid		103.0 · HNB G...
Check	02/01/2019	2145	216.55 Ton	432 · Anti-skid		103.0 · HNB G...
Check	02/14/2019		110.64 ton	432 · Anti-skid		103.0 · HNB G...
Total Hilltop Quarry						
J's Business Systems Inc.						
Check	01/25/2019	2138	copier contrac...	400.37 · Office eq m...		103.0 · HNB G...
Check	01/25/2019	2138	inv 55629	400.37 · Office eq m...		103.0 · HNB G...
Check	01/25/2019	2138	inv 55629	459.22 · Preschool s...		103.0 · HNB G...
Check	02/14/2019		inv 55629	400.37 · Office eq m...		103.0 · HNB G...
Check	02/14/2019		inv 55629	400.37 · Office eq m...		103.0 · HNB G...
Check	02/14/2019		Inv #56875	459.22 · Preschool s...		103.0 · HNB G...
Total J's Business Systems Inc.						

Scott Township
Expenses by Vendor Detail
 January 16 through February 19, 2019

Type	Date	Num	Memo	Account	Clr	Split
Jalvo						
Check	02/01/2019	2158	Installation of ...	430.32 · Rd phones/...		103.0 · HNB G...
Total Jalvo						
Jared Ganz.						
Check	02/15/2019		Phone reimbu...	410.32 · Police phon...		103.0 · HNB G...
Total Jared Ganz.						
John Bonham Road Equip. & Supplies						
Check	02/14/2019		Invoice #133...	430.24 · Rdcrew sup...		103.0 · HNB G...
Total John Bonham Road Equip. & Supplies						
John Bonham Road Equip. & Supplies, Inc.						
Check	02/01/2019	2149	Invoice 13344...	437.00 · Tool/equip r...		103.0 · HNB G...
Total John Bonham Road Equip. & Supplies, Inc.						
Just Trucks						
Check	01/22/2019	2137	Repair of 28-2...	430 · Highways/Rds		103.0 · HNB G...
Total Just Trucks						
Justus Fuel Sales						
Check	02/14/2019		heating oil	409.49 · Heating oil		103.0 · HNB G...
Total Justus Fuel Sales						
Justus Harware, Inc						
Check	02/14/2019			400.21 · Office supp...		103.0 · HNB G...
Check	02/14/2019		Inv #113496	430.24 · Rdcrew sup...		103.0 · HNB G...
Check	02/14/2019		Inv #113588	409.24 · Bldg supplies		103.0 · HNB G...
Check	02/14/2019		Inv #113614	410.21 · Police offic...		103.0 · HNB G...
Check	02/14/2019			454.24 · Parks oper...		103.0 · HNB G...
Check	02/14/2019		Inv #113771	410.24 · Operating s...		103.0 · HNB G...
Check	02/14/2019		Inv #113862	409 · Physical plant/...		103.0 · HNB G...
Check	02/14/2019		Inv #113864	430 · Highways/Rds		103.0 · HNB G...
Check	02/14/2019		Inv #113886	430 · Highways/Rds		103.0 · HNB G...
Check	02/14/2019		Inv #113916	409 · Physical plant/...		103.0 · HNB G...
Check	02/14/2019		Inv #113974	430 · Highways/Rds		103.0 · HNB G...
Total Justus Harware, Inc						
Kwik-N-Easy Conveyor Car Wash						
Check	01/25/2019	2140	Car wash (1)	410.33 · Police gas/...		103.0 · HNB G...
Total Kwik-N-Easy Conveyor Car Wash						
Lackawanna County Treasurer						
Deposit	01/17/2019	014304	Deposit	301.71 · Delinq fire t...		100.3 · HNB Fi...
Total Lackawanna County Treasurer						
Lenox Propane						
Check	02/14/2019		Propane	409.36 · Utilitles		103.0 · HNB G...
Total Lenox Propane						
McCarthy Tire & Automotive Centers						
Check	02/01/2019	2160	Tires	437.00 · Tool/equip r...		103.0 · HNB G...
Total McCarthy Tire & Automotive Centers						

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9:45 AM

Scott Township
Expenses by Vendor Detail
 January 16 through February 19, 2019

02/19/19

Accrual Basis

Type	Date	Num	Memo	Account	Clr	Split
Michael Ciuccoli						
Check	02/01/2019	2148	Walk Off Mats	409.37 · Bldg main/r...		103.0 · HNB G...
Check	02/01/2019	2148		409.37 · Bldg main/r...		103.0 · HNB G...
Check	02/01/2019	2148	shop towels	430.24 · Rdcrew sup...		103.0 · HNB G...
Check	02/14/2019		Walk Off Mats	409.37 · Bldg main/r...		103.0 · HNB G...
Check	02/14/2019			409.37 · Bldg main/r...		103.0 · HNB G...
Check	02/14/2019		shop towels	430.24 · Rdcrew sup...		103.0 · HNB G...
Total Michael Ciuccoli						
NASRO						
Deposit	01/31/2019	9550	Refund of sak...	389.02 · Refund		103.0 · HNB G...
Total NASRO						
New Enterprise Stone & Lime Co. Inc.						
Check	01/16/2019	2129		438.00 · Road mater...		103.0 · HNB G...
Check	01/16/2019	2129		438.00 · Road mater...		103.0 · HNB G...
Total New Enterprise Stone & Lime Co. Inc.						
NJS Systems & Controls						
Check	02/01/2019	2157	invoice 48602	437.00 · Tool/equip r...		103.0 · HNB G...
Total NJS Systems & Controls						
Northeast Hydraulics Co.						
Check	02/01/2019	2154	repair hydraul...	426.15 · Garbage/re...		103.0 · HNB G...
Total Northeast Hydraulics Co.						
PAWC						
Check	02/01/2019	2153	Park Water	411.55 · Hydrants		103.0 · HNB G...
Total PAWC						
Pennsylvania American Water						
Check	02/14/2019		Acct #1024-2...	409.36 · Utilities		103.0 · HNB G...
Check	02/14/2019		Acct#1024-22...	409.36 · Utilities		103.0 · HNB G...
Total Pennsylvania American Water						
Powell's Rental, Inc.						
Check	02/01/2019	2152	Extension Cord	438.38 · Rd equip re...		103.0 · HNB G...
Check	02/01/2019	2152	ref. inv. # 720...	438.38 · Rd equip re...		103.0 · HNB G...
Check	02/01/2019	2152	ref. inv. # 720...	438.38 · Rd equip re...		103.0 · HNB G...
Check	02/15/2019		Torpedo rental	438.38 · Rd equip re...		103.0 · HNB G...
Check	02/15/2019		ref. inv. # 720...	438.38 · Rd equip re...		103.0 · HNB G...
Check	02/15/2019		ref. inv. # 720...	438.38 · Rd equip re...		103.0 · HNB G...
Total Powell's Rental, Inc.						
PP&L						
Check	02/14/2019		96051-18008	430.36 · Rd shed util...		103.0 · HNB G...
Check	02/14/2019		00291-12007	430.36 · Rd shed util...		103.0 · HNB G...
Check	02/14/2019		53831-24002	409.36 · Utilities		103.0 · HNB G...
Check	02/14/2019		62850-48004	454.36 · Park utilities		103.0 · HNB G...
Check	02/14/2019		62650-48008	454.36 · Park utilities		103.0 · HNB G...
Check	02/14/2019		60251-18009	454.36 · Park utilities		103.0 · HNB G...
Check	02/14/2019		94217-27003	454.36 · Park utilities		103.0 · HNB G...
Check	02/14/2019		46359-72006	454.36 · Park utilities		103.0 · HNB G...
Check	02/14/2019		95701-70007	430.36 · Rd shed util...		103.0 · HNB G...
Check	02/14/2019		46359-72015	454.36 · Park utilities		103.0 · HNB G...
Check	02/14/2019		19401-69005	454.36 · Park utilities		103.0 · HNB G...
Check	02/15/2019		62650-48008	430.36 · Rd shed util...		103.0 · HNB G...
Check	02/15/2019		00291-12007	430.36 · Rd shed util...		103.0 · HNB G...
Check	02/15/2019		53831-24002	409.36 · Utilities		103.0 · HNB G...
Check	02/15/2019		62850-48004	454.36 · Park utilities		103.0 · HNB G...
Check	02/15/2019		62650-48008	454.36 · Park utilities		103.0 · HNB G...
Check	02/15/2019		60251-18009	454.36 · Park utilities		103.0 · HNB G...
Check	02/15/2019		94217-27003	454.36 · Park utilities		103.0 · HNB G...

Scott Township
Expenses by Vendor Detail
 January 16 through February 19, 2019

Type	Date	Num	Memo	Account	Clr	Split
Check	02/15/2019		46359-72006	454.36 · Park utilities		103.0 · HNB G...
Check	02/15/2019		95701-70007	430.36 · Rd shed util...		103.0 · HNB G...
Check	02/15/2019		46359-72015	454.36 · Park utilities		103.0 · HNB G...
Check	02/15/2019		19401-69005	454.36 · Park utilities		103.0 · HNB G...
Total PP&L						
Princeton Analytical Lab.L.L.C						
Check	02/14/2019		Collform + Pic...	400.31 · Professiona...		103.0 · HNB G...
Total Princeton Analytical Lab.L.L.C						
PSATS CDL Program						
Check	02/14/2019		employee dru...	430.35 · Rd crew m...		103.0 · HNB G...
Check	02/14/2019		inv.# 18-C3147	430.35 · Rd crew m...		103.0 · HNB G...
Total PSATS CDL Program						
Quantum Labs						
Check	01/25/2019	2139	Unpaid Invoic...	400.24 · Gen Gov O...		103.0 · HNB G...
Total Quantum Labs						
Reeves Rent-a-John, Inc.						
Check	02/01/2019	2159	toilet rental / J...	454.38 · Toilet rental		103.0 · HNB G...
Total Reeves Rent-a-John, Inc.						
Richard Fanucci						
Check	02/15/2019		Retainer	400.31 · Professiona...		103.0 · HNB G...
Check	02/15/2019		Svcs rendere...	400.46 · Seminars/...		103.0 · HNB G...
Check	02/15/2019			400.46 · Seminars/...		103.0 · HNB G...
Check	02/15/2019			400.46 · Seminars/...		103.0 · HNB G...
Total Richard Fanucci						
Richard Naniewicz						
Check	02/14/2019		Inspection	437.00 · Tool/equip r...		103.0 · HNB G...
Total Richard Naniewicz						
Scott Township Sewer and Water Authority						
Check	02/15/2019		sewer/civic ce...	409.36 · Utilities		103.0 · HNB G...
Check	02/15/2019		sewer/garage	409.36 · Utilities		103.0 · HNB G...
Total Scott Township Sewer and Water Authority						
Scranton Times						
Check	02/14/2019		Inv #82296081	400.34 · Advertisem...		103.0 · HNB G...
Check	02/14/2019		Inv #82296503	400 · General Gover...		103.0 · HNB G...
Check	02/14/2019		Inv #82299091	400 · General Gover...		103.0 · HNB G...
Total Scranton Times						
Sentrynet						
Check	01/16/2019	2127	2019 Alarm M...	400.24 · Gen Gov O...		103.0 · HNB G...
Total Sentrynet						
Standard Insurance Company						
Check	02/01/2019	ACH	Life/STD	410.35 · Police med/...		103.0 · HNB G...
Check	02/01/2019	ACH	Life/STD	430.35 · Rd crew m...		103.0 · HNB G...
Check	02/01/2019	ACH	Life/STD	414.19 · Zon/admin ...		103.0 · HNB G...
Check	02/01/2019	ACH	Life/STD	405.19 · Sec.- Treas...		103.0 · HNB G...
Total Standard Insurance Company						
State Workers Insurance Fund						
Check	02/14/2019		Installment Pr...	400.35 · Municipal ins		103.0 · HNB G...
Check	02/14/2019		Installment As...	400.35 · Municipal ins		103.0 · HNB G...
Total State Workers Insurance Fund						

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Accrual Basis

Scott Township
Expenses by Vendor Detail
January 16 through February 19, 2019

Type	Date	Num	Memo	Account	Clr	Split
The Honesdale National Bank						
Check	02/14/2019		1 month paym...	471.45 · Capital Pur...		103.0 · HNB G...
Check	02/14/2019		2019 Ford Du...	.46 · 2019 Ford Dump		103.0 · HNB G...
Total The Honesdale National Bank						
UGI Penn Natural Gas, Inc.						
Check	02/01/2019	2156	natural gas se...	409.36 · Utilities		103.0 · HNB G...
Total UGI Penn Natural Gas, Inc.						
USDA Rural Development.						
Check	02/14/2019	ACH	USDA paving ...	471.50 · USDA Pavi...		105.1 · HNB P...
Total USDA Rural Development.						
VISA						
Check	01/25/2019	2141	when I work	410.21 · Police offic...		103.0 · HNB G...
Check	01/25/2019	2141	supplies and ...	459.22 · Preschool s...		103.0 · HNB G...
Check	01/25/2019	2141	Domain Rene...	400.34 · Advertisem...		103.0 · HNB G...
Check	01/25/2019	2141	postage for ta...	403.20 · Prop tax col...		103.0 · HNB G...
Check	01/25/2019	2141	Ciefs Confera...	410.24 · Operating s...		103.0 · HNB G...
Check	01/25/2019	2141		400.74 · Equipment ...		103.0 · HNB G...
Check	01/25/2019	2141	interest	400 · General Gover...		103.0 · HNB G...
Total VISA						
YIS/Cowden Group, Inc.						
Check	02/04/2019	2161	V-Spec Calibr...	410.37 · Police vehi...		103.0 · HNB G...
Total YIS/Cowden Group, Inc.						

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Scott Township
Expenses by Vendor Detail
 January 16 through February 19, 2019

Amount	Balance
275.00	275.00
275.00	275.00
190.30	190.30
190.30	190.30
73.98	73.98
4,986.72	5,060.70
	5,060.70
	5,060.70
	5,060.70
4,986.72	10,047.42
5,061.68	15,109.10
	15,109.10
	15,109.10
15,109.10	15,109.10
863.33	863.33
863.33	863.33
16.24	16.24
16.24	16.24
350.00	350.00
350.00	350.00
786.56	786.56
786.56	786.56
188.87	188.87
188.97	377.84
377.84	377.84
230.22	230.22
230.23	460.45
157.75	618.20
618.20	618.20
198.00	198.00
198.00	396.00
396.00	396.00
7,800.00	7,800.00
1,544.32	9,344.32
9,344.32	9,344.32
18.00	18.00
18.00	18.00

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Accrual Basis

Scott Township
Expenses by Vendor Detail
 January 16 through February 19, 2019

Amount	Balance
719.16	719.16
719.16	719.16
22.50	22.50
22.50	22.50
1,183.79	1,183.79
397.35	1,581.14
1,581.14	1,581.14
3.70	3.70
3.70	3.70
-3,027.16	-3,027.16
-1,202.98	-4,230.14
-565.84	-4,795.98
-2,513.88	-7,309.86
-1,050.04	-8,359.90
-1,613.40	-9,973.30
-4,074.58	-14,047.88
-7,289.44	-21,337.32
-11,580.87	-32,918.19
-1,468.38	-34,386.57
-884.44	-35,271.01
-24,172.51	-59,443.52
-6,999.79	-66,443.31
-1,112.90	-67,556.21
-5,395.31	-72,951.52
-72,951.52	-72,951.52
52.46	52.46
52.46	104.92
104.92	104.92
76.84	0.00
76.84	76.84
76.84	76.84
266.58	266.58
1,875.13	2,141.71
1,117.46	3,259.17
3,259.17	3,259.17
74.25	74.25
74.25	74.25
74.25	74.25
74.25	74.25
74.25	74.25
76.60	150.85
150.85	150.85

Scott Township
Expenses by Vendor Detail
 January 16 through February 19, 2019

Amount	Balance
175.00	175.00
175.00	175.00
41.10	41.10
41.10	41.10
1,678.32	1,678.32
1,678.32	1,678.32
1,612.43	1,612.43
1,612.43	1,612.43
1,268.00	1,268.00
1,268.00	1,268.00
602.95	602.95
602.95	602.95
	0.00
5.36	5.36
14.99	20.35
13.37	33.72
	33.72
23.68	57.40
36.06	93.46
6.84	100.30
3.87	104.17
6.24	110.41
10.15	120.56
120.56	120.56
8.00	8.00
8.00	8.00
-145.75	-145.75
-145.75	-145.75
178.00	178.00
178.00	178.00
1,201.46	1,201.46
1,201.46	1,201.46

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Accrual Basis

Scott Township
Expenses by Vendor Detail
 January 16 through February 19, 2019

Amount	Balance
90.00	90.00
	90.00
15.00	105.00
90.00	195.00
	195.00
15.00	210.00
<hr/>	<hr/>
210.00	210.00
-445.00	-445.00
<hr/>	<hr/>
-445.00	-445.00
207.48	207.48
	207.48
<hr/>	<hr/>
207.48	207.48
156.70	156.70
<hr/>	<hr/>
156.70	156.70
848.00	848.00
<hr/>	<hr/>
848.00	848.00
101.23	101.23
<hr/>	<hr/>
101.23	101.23
494.40	494.40
203.98	698.38
<hr/>	<hr/>
698.38	698.38
32.10	32.10
	32.10
	32.10
165.00	197.10
	197.10
<hr/>	<hr/>
197.10	197.10
	0.00
273.42	273.42
921.24	1,194.66
	1,194.66
	1,194.66
27.44	1,222.10
	1,222.10
	1,222.10
	1,222.10
133.61	1,355.71
913.13	2,268.84
59.46	2,328.30
	2,328.30
	2,328.30
27.96	2,356.26
	2,356.26
	2,356.26
41.26	2,397.52

Scott Township
Expenses by Vendor Detail
 January 16 through February 19, 2019

Amount	Balance
	2,397.52
	2,397.52
	2,397.52
	2,397.52
2,397.52	2,397.52
45.00	45.00
45.00	45.00
60.00	60.00
	60.00
60.00	60.00
175.00	175.00
175.00	175.00
162.75	162.75
162.75	162.75
1,200.00	1,200.00
502.19	1,702.19
	1,702.19
	1,702.19
1,702.19	1,702.19
60.00	60.00
60.00	60.00
395.00	395.00
79.00	474.00
474.00	474.00
60.05	60.05
1,743.60	1,803.65
132.85	1,936.50
1,936.50	1,936.50
216.00	216.00
216.00	216.00
606.00	606.00
650.80	1,256.80
67.00	1,323.80
49.70	1,373.50
1,373.50	1,373.50
9,912.00	9,912.00
215.00	10,127.00
10,127.00	10,127.00

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Accrual Basis

Scott Township
Expenses by Vendor Detail
January 16 through February 19, 2019

Amount	Balance
786.56	786.56
1,063.00	1,849.56
1,849.56	1,849.56
1,316.30	1,316.30
1,316.30	1,316.30
6,586.00	6,586.00
6,586.00	6,586.00
21.15	21.15
141.92	163.07
40.34	203.41
1,501.75	1,705.16
150.00	1,855.16
35.99	1,891.15
1,891.15	1,891.15
805.00	805.00
805.00	805.00
1,203.08	1,203.08

Scott Township State Fund
Expenses by Vendor Detail
 January 16 through February 19, 2019

Type	Date	Num	Memo	Account	Clr	Split
PP&L Inc.						
Check	02/17/2019	1227	19401-69005	434.00 · Street lighting		103.0 · HNB St...
Check	02/17/2019	1227	32801-67001	434.00 · Street lighting		103.0 · HNB St...
Check	02/17/2019	1227	35175-32001	433.00 · Traffic Sign...		103.0 · HNB St...
Check	02/17/2019	1227	97848-01000	433.00 · Traffic Sign...		103.0 · HNB St...
Check	02/17/2019	1227	97151-12001	433.00 · Traffic Sign...		103.0 · HNB St...
Check	02/17/2019	1227	62450-48002	433.00 · Traffic Sign...		103.0 · HNB St...
Check	02/17/2019	1227	95701-70007	434.00 · Street lighting		103.0 · HNB St...
Check	02/17/2019	1227	44431-16009	434.00 · Street lighting		103.0 · HNB St...
Check	02/17/2019	1227	44431-16046	434.00 · Street lighting		103.0 · HNB St...

Total PP&L Inc.

TOTAL

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Scott Township State Fund
Expenses by Vendor Detail
January 16 through February 19, 2019

<u>Original Amount</u>	<u>Paid Amount</u>	<u>Balance</u>
		0.00
		0.00
30.37	30.37	30.37
30.35	30.35	60.72
		60.72
29.21	29.21	89.93
513.67	513.67	603.60
59.63	59.63	663.23
		663.23
	<u>663.23</u>	<u>663.23</u>
	<u>663.23</u>	<u>663.23</u>

Scott Township State Fund
Summary Balance Sheet
As of February 19, 2019

	<u>Feb 19, 19</u>
ASSETS	
Current Assets	
Checking/Savings	<u>3,189.14</u>
Total Current Assets	<u>3,189.14</u>
TOTAL ASSETS	<u><u>3,189.14</u></u>
LIABILITIES & EQUITY	
Equity	<u>3,189.14</u>
TOTAL LIABILITIES & EQUITY	<u><u>3,189.14</u></u>

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Scott Township
Summary Balance Sheet
As of February 19, 2019

	<u>Feb 19, 19</u>
ASSETS	
Current Assets	
Checking/Savings	544,721.54
Total Current Assets	<u>544,721.54</u>
TOTAL ASSETS	<u><u>544,721.54</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	8,783.19
Total Current Liabilities	<u>8,783.19</u>
Total Liabilities	8,783.19
Equity	<u>535,938.35</u>
TOTAL LIABILITIES & EQUITY	<u><u>544,721.54</u></u>

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