

**DRAFT**

**SCOTT TOWNSHIP  
BOARD of SUPERVISORS  
BUSINESS MEETING MINUTES**

**June 20, 2017**

**DRAFT**

**Business Meeting – 7:00 pm**

**I Meeting called to order**

The Scott Township Board of Supervisors held their monthly business meeting on June 20, 2017 at 7:05 pm at the Joe Terry Civic Center, Route 438, 1038 Montdale Road, Scott Township, PA 18447.

The meeting was opened with the Pledge of Allegiance led by Supervisor Hlavaty. In attendance were Supervisors Hlavaty, Noldy and Russell. Guests in attendance were Solicitor Atty. Richard Fanucci, CEO Carl Ferraro, Secretary/Treasurer Tom Wicks and Township Engineer Gary Wilding.

**IIA. Zoning – CEO Ferraro – explained the Pierchinsky lot line combination as simply joining two lots together forming one larger lot.**

**IIB. Gerard Hettman – Lackawanna County Representative – presented the board with a list of upcoming Community activities sponsored by Lackawanna County.**

**IIC. The Board - recognized scouts Reinor, Lowe and Braxton in the audience and the reason for their attendance was working to obtain a citizenship merit badge.**

**III Public Comment –**

**A. on agenda items**

**Rose Knick** – questioned several full time personnel appointments, police overtime, advertisement for recent part time bldgs. & grounds person, overtime for trying to identify vandals from pavilion.

**Stanley Stracham** – suggested the board hold off on selling the Sterling dump truck until after completion of the construction of the new salt shed.

**V Approval of Minutes**

A motion was made by supervisor Hlavaty to approve as submitted the minutes of the Board of Supervisors Business Meeting of, May 23, 2017. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.

**V. Committee/Authority Reports**

**A. Police –report attached**

**B. Roads – No report** – Supervisor Hlavaty reported the road crew was grading roads, the Township was switching dust control vendors and a new dust control product was being tested (DPE)

**C. Parks & Recreation** –reported the vandals that caused damage have been identified and will serve 50 hrs. ea. Community service

**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. Ed Hlavaty**-stated that 1.5T of electronics have been collected so far to date

**2. Steven Russell** – commended the veterans group on the excellent Memorial Day program they put together.

**3. Robert Noldy**- none

**C. Solicitor**

**Richard A. Fanucci** - none

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

### VIII Motions

1. To pay the July payroll. Motion by supervisor Hlavaty. Second by supervisor Noldy. 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 Noldy. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
4. To Advertise the 2004 Sterling dump truck for sale. Motion by supervisor Hlavaty. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
5. To move \$ 200,000.00 into a capital improvement account at FNB. Motion by supervisor Hlavaty. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
6. To hire Justin Ezerskis as part time building and grounds for the summer months on an as needed basis at a rate of \$11.00/hour. Not to exceed 30 hours per week. Motion by supervisor Noldy. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
7. To approve a change order for the Hilltop/ Hermel /Mary paving project in the amount of \$ 22,000.00 (To be paid by the County ). Motion by supervisor Hlavaty. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
8. To approve the Pierchinsky lot combination. Motion by supervisor Hlavaty. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.

### IX. Public comment – general

**Amy Archer** – Inquired as to what needs to be done to make Lick road eligible for school buses to service that road.

**Terri Nichols** – stated that it is one mile to bus pick up point

**J.D. Lick** – spoke of condition of Lick road and maintenance being incorrectly done

**Bob Lick** – discussed the application of calcium on dirt roads

**Rose Knick** - asked the rate of interest on the FNB deposit.

**Steven Russell** – stated that he would like to call for an executive session immediately following tonight's meeting for personnel issues.

### X. Adjournment

Having no further business at hand a motion was made by supervisor Russell to adjourn. Motion second by supervisor Hlavaty, Voted aye, aye, aye and meeting adjourned at 8:15pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer

Scott Township

Code Enforcement Officer's Report

7/14/17

This report is for the period of May 16,2017 through June 19, 2017  
On-going and completed projects include:

Variances: 0

In Process: (0)

Investigation:

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

Permits:

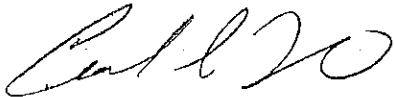
- |                            |                             |
|----------------------------|-----------------------------|
| 1. Building Issued. (16)   | 4. HOP/Pavecuts Issued. (0) |
| 2. Sign Issued. (0)        |                             |
| 3. Cell Towers Issued. (0) | 5. Road Const. Issued. (0)  |

Pre-construction Inspections:

1. Completed. (15)

Certificate of Use Inspections:

1. Completed and issued. (3)



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
6/21/2017	29-06-17	Copp	10201010004	52 Peaceful Valley	pool	1,280.00	\$55.00	\$100.00	4.00
6/21/2017	30-06-17	Meoni	9202010001	1676 Layton	Garage	25,000.00	\$150.00	\$381.84	4.00
6/21/2017	31-06-17	Kucharski	5204020016	536 Chapman Lake Rd	Pool	8,450.00	\$83.52	\$127.20	4.00
6/23/2017	32-06-17	Pane		Green Grove	Addition	\$100,000.00	\$450.00	\$1,880.00	4.00
6/23/2017	33-06-17	Diana		562 Lakeland	electrical	xx		\$50.00	4.00
6/22/2017	34-06-17	Davis	9202050001	35 Britton Lane	pool	23,600.00	\$144.40	\$404.00	4.00
6/23/2017	35-06-17	Rivera	09203040012	1390 Layton	Deck	\$900.00	\$54.00	xx	xx
6/26/2017	36-06-17	Salansky	710302001714	127 Commerce	Shed	\$5,000.00	\$74.00	xx	xxx
6/28/2017	37-06-17	Chandler	6202020017	269 Carey	Pool	\$6,800.00	\$77.20	\$144.50	4.00
6/30/2017	38-06-17	Butts	4102010006	1571 Heart Lake Rd	House	\$324,000.00	\$1,361.00	\$1,319.00	4.00
6/30/2017	FW-01	Mroczka		708 Chapman Lake Rd	Fireworks			\$50.00	
6/30/2017	39-06-17	Frenchko	5101010004	108 Joe Lick	Deck	\$7,000.00	\$78.00	\$120.00	4.00
6/30/2017	39D-06-17	Mennion	6215090021	22 Matthews	Demo			\$50.00	4.00
7/6/2017	40-07-17	Noga	7203030009	1 Andy's Lane	Fence	\$2,500.00	\$60.00	xx	xx
7/7/2017	41-07-017	Safko	520301000909	42 Patti Ann	Addition	\$25,000.00	\$150.00	\$555.00	4.00

Zoning Permit Log

Date	Permit	Name	Tax Map Number	Address	Type	Project Value	Permit Fee	UCC Permit Fee	State Training Fee
7/7/2017	42-07-17	Harris	6210020026	113 Evelyn	Porch	\$6,000.00	\$74.00	\$90.00	4.00
7/11/2017	43-07-17	Longstreet	410201001201	203 Tomkinsville Rd	Garage	\$21,000.00	\$134.00	xx	xx
7/13/2017	43D-07-17	Wanas		64 Green Grove	DEMO			\$50.00	4.00
7/13/2017	44-07-17	Bassani	310302001709	107 Commerce Dr	Remodel	\$53,000.00	xx	\$893.65	4.00

Scott Township  
 Balance Sheet  
 As of July 18, 2017

	Jul 18, 17
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	-2,564.84
100.3 · HNB Fire Tax Account	1,001.56
103.0 · HNB General Fund	595,757.32
105.1 · HNB Payroll	20,741.63
105.2 · PLGIT Payroll	1.03
106.8 · FNB Preferred Int. Check Acct.	200,005.48
107.1 · HNB Sinking Fund	2,839.46
108.0 · Home Rehab program Fund	18,349.08
108.3 · CDBG Fund Dist. Acct.	759.05
108.5 · UCC Building Permit Fund	27,126.18
110.0 · Cash Account	100.99
Total Checking/Savings	<u>864,116.94</u>
Total Current Assets	<u>864,116.94</u>
<b>TOTAL ASSETS</b>	<b><u>864,116.94</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	9.97
211.01 · Soc Sec Employee	7.75
211.02 · Soc Sec Company	7.75
212 · Wage tax	194.70
213.01 · Medicare employee	1.81
213.02 · Medicare company	1.81
214.01 · Non-uniform pension	564.80
214.02 · Non-uniform pension comp...	211.81
214.03 · Uniformed Pension-Employ...	432.16
217 · PA withholding	3.84
219 · EMS/LST Tax	19.00
222 · Pa UC company	62.31
200 · Payroll Liabilities - Other	62.01
Total 200 · Payroll Liabilities	<u>1,579.72</u>
221.00 · PA UC Fund	13.53
Total Other Current Liabilities	<u>1,593.25</u>
Total Current Liabilities	<u>1,593.25</u>
Total Liabilities	<u>1,593.25</u>
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	401,978.66
Net Income	383,132.96
Total Equity	<u>862,523.69</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>864,116.94</u></b>

SCOTT TOWNSHIP  
**Expenses by Vendor Detail**  
June 21 through July 18, 2017

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Chamber Choice</b>								
Check	07/18/2017		dental/police	410.35 · Police m...	103.0	HNB ...	214.70	214.70
Check	07/18/2017		dental/road ...	430.35 · Rd crew ...	103.0	HNB ...	214.70	429.40
Total Chamber Choice							429.40	429.40
<b>County Waste</b>								
Check	07/18/2017		waste pick-...	409.36 · Utilities	103.0	HNB ...	160.00	160.00
Total County Waste							160.00	160.00
<b>DCED</b>								
Check	07/18/2017		training acc...	413.31 · UCC Co...	108.5	UCC ...	76.00	76.00
Total DCED							76.00	76.00
<b>DGK Insurance</b>								
Check	07/18/2017			400.35 · Municipa...	103.0	HNB ...		0.00
Check	07/18/2017		insurance p...	400.35 · Municipa...	103.0	HNB ...	3,301.00	3,301.00
Check	07/18/2017			405.35 · Secty-Tr...	103.0	HNB ...		3,301.00
Check	07/18/2017			405.35 · Secty-Tr...	103.0	HNB ...		3,301.00
Total DGK Insurance							3,301.00	3,301.00
<b>Edward Frescoln</b>								
Check	06/30/2017	1342	reimbursem...	410.35 · Police m...	103.0	HNB ...	770.00	770.00
Total Edward Frescoln							770.00	770.00
<b>F.N.B. Equipment Finance</b>								
Check	06/21/2017	1339	2016 Ford ...	471.43 · Police C...	103.0	HNB ...	8,725.36	8,725.36
Total F.N.B. Equipment Finance							8,725.36	8,725.36
<b>Gun Toters Supply</b>								
Check	07/14/2017		holster	410.44 · Police u...	103.0	HNB ...	149.00	149.00
Check	07/14/2017		Bullet proof ...	410.44 · Police u...	103.0	HNB ...	699.00	848.00
Check	07/14/2017		Sig Sauer p...	410.44 · Police u...	103.0	HNB ...	899.00	1,747.00
Check	07/14/2017		Duty light	410.44 · Police u...	103.0	HNB ...	139.00	1,886.00
Total Gun Toters Supply							1,886.00	1,886.00
<b>Independence Timber Company</b>								
Check	07/18/2017		playground ...	454.29 · Parks/re...	103.0	HNB ...	459.00	459.00
Total Independence Timber Company							459.00	459.00
<b>J's Business Systems Inc.</b>								
Check	07/18/2017		Inv.#46625 ...	400.21 · Office su...	103.0	HNB ...	41.59	41.59
Total J's Business Systems Inc.							41.59	41.59
<b>J. Ganz</b>								
Check	07/18/2017		reimbursem...	410.32 · Police p...	103.0	HNB ...	41.10	41.10
Total J. Ganz							41.10	41.10
<b>Michael Ciuccoli</b>								
Check	07/18/2017		mat rental (...)	409.37 · Bldg mai...	103.0	HNB ...	180.00	180.00
Check	07/18/2017			409.37 · Bldg maí...	103.0	HNB ...		180.00
Check	07/18/2017		shop towels...	430.24 · Rdcrew ...	103.0	HNB ...	30.00	210.00
Total Michael Ciuccoli							210.00	210.00
<b>Nationwide Financial</b>								
Check	06/21/2017	1337	co.pd. non-...	483.30 · Co-contr...	103.0	HNB ...	24.16	24.16
Total Nationwide Financial							24.16	24.16
<b>Northeast Inspection Consultants</b>								
Check	07/18/2017		inspections ...	413.31 · UCC Co...	108.5	UCC ...	4,036.69	4,036.69
Check	07/18/2017		inspections ...	413.31 · UCC Co...	108.5	UCC ...	1,074.25	5,110.94
Total Northeast Inspection Consultants							5,110.94	5,110.94

## Scott Township Expenses by Vendor Detail June 21 through July 18, 2017

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>PA Comptroller Operations</b>								
Check	06/30/2017	1341	State Road ...	400.31 · Professi...		103.0 · HNB ...	1,225.70	1,225.70
Total PA Comptroller Operations							1,225.70	1,225.70
<b>PAWC</b>								
Check	07/18/2017		hydrants/Ea...	438.00 · Road m...		103.0 · HNB ...	467.49	467.49
Total PAWC							467.49	467.49
<b>PP&amp;L</b>								
Check	07/18/2017		96051-18008	430.36 · Rd shed...		103.0 · HNB ...	29.84	29.84
Check	07/18/2017		00291-12007	430.36 · Rd shed...		103.0 · HNB ...	0.00	29.84
Check	07/18/2017		53831-24002	409.36 · Utilities		103.0 · HNB ...	887.41	917.25
Check	07/18/2017		62850-48004	454.36 · Park utili...		103.0 · HNB ...	128.17	1,045.42
Check	07/18/2017		62850-48008	454.36 · Park utili...		103.0 · HNB ...	140.16	1,185.58
Check	07/18/2017		60251-18009	454.36 · Park utili...		103.0 · HNB ...	224.17	1,409.75
Check	07/18/2017		94217-27003	454.36 · Park utili...		103.0 · HNB ...	108.29	1,518.04
Check	07/18/2017		46359-72006	454.36 · Park utili...		103.0 · HNB ...	0.00	1,518.04
Check	07/18/2017		95701-70007	430.36 · Rd shed...		103.0 · HNB ...	0.00	1,518.04
Check	07/18/2017		46359-72015	454.36 · Park utili...		103.0 · HNB ...	55.46	1,573.50
Total PP&L							1,573.50	1,573.50
<b>Quantum Labs</b>								
Check	07/18/2017		Water Test...	400.24 · Gen Gov...		103.0 · HNB ...	100.00	100.00
Total Quantum Labs							100.00	100.00
<b>Quill Corp</b>								
Check	07/18/2017		supplies	400.21 · Office su...		103.0 · HNB ...	42.93	42.93
Check	07/18/2017		labels	410.21 · Police of...		103.0 · HNB ...	18.99	61.92
Total Quill Corp							61.92	61.92
<b>Reeves Rent-a-John, Inc.</b>								
Check	07/18/2017		toilet rental ...	454.38 · Toilet re...		103.0 · HNB ...	157.50	157.50
Total Reeves Rent-a-John, Inc.							157.50	157.50
<b>Richard Fanucci</b>								
Check	07/18/2017		retainer for ...	404.14 · Solicitor ...		103.0 · HNB ...	1,200.00	1,200.00
Check	07/18/2017		retainer and...	404.14 · Solicitor ...		103.0 · HNB ...		1,200.00
Check	07/18/2017		retainer and...	489.01 · Miscella...		103.0 · HNB ...		1,200.00
Total Richard Fanucci							1,200.00	1,200.00
<b>Rossi Rooter, LLC.</b>								
Check	07/14/2017		plumbing se...	409.37 · Bldg mai...		103.0 · HNB ...	195.00	195.00
Total Rossi Rooter, LLC.							195.00	195.00
<b>Santarelli's Car Spa.</b>								
Check	07/18/2017		car washes ...	410.33 · Police g...		103.0 · HNB ...	36.00	36.00
Total Santarelli's Car Spa.							36.00	36.00
<b>Scott Township Sewer and Water Authority</b>								
Check	07/18/2017		sewer fee/ ...	409.36 · Utilities		103.0 · HNB ...	395.00	395.00
Check	07/18/2017		sewer fee/ ...	430.36 · Rd shed...		103.0 · HNB ...	79.00	474.00
Total Scott Township Sewer and Water Authority							474.00	474.00
<b>Scranton Times</b>								
Check	07/18/2017		help wanted...	400.34 · Advertis...		103.0 · HNB ...	194.40	194.40
Total Scranton Times							194.40	194.40



**Scott Township**  
**Expenses by Vendor Detail**  
 June 21 through July 18, 2017

07/18/17  
 Accrual Basis

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Standard Insurance Company</b>								
Check	07/18/2017		February M...	410.35 · Police m...		103.0 · HNB ...	286.28	286.28
Check	07/18/2017		February M...	430.35 · Rd crew ...		103.0 · HNB ...	239.65	525.93
Check	07/18/2017		February M...	459.12 · Prescho...		103.0 · HNB ...	83.23	609.16
Check	07/18/2017		February M...	414.19 · Zon/adm...		103.0 · HNB ...	64.38	673.54
Check	07/18/2017		February M...	405.19 · Sec.- Tr...		103.0 · HNB ...	43.03	716.57
Check	07/18/2017		February M...	400.35 · Municipa...		103.0 · HNB ...	0.00	716.57
Total Standard Insurance Company							716.57	716.57
<b>State Workers Insurance Fund</b>								
Check	07/18/2017		workers co...	400.35 · Municipa...		103.0 · HNB ...	8,837.00	8,837.00
Check	07/18/2017		workers co...	400.35 · Municipa...		103.0 · HNB ...	39.00	8,876.00
Total State Workers Insurance Fund							8,876.00	8,876.00
<b>USDA Rural Development.</b>								
Check	07/13/2017	ET	Monthly Loa...	471.50 · USDA P...		105.1 · HNB ...	6,586.00	6,586.00
Total USDA Rural Development.							6,586.00	6,586.00
<b>Verizon</b>								
Check	07/18/2017		570254696...	400.32 · Phone c...		103.0 · HNB ...	0.00	0.00
Check	07/18/2017		570254744...	410.32 · Police p...		103.0 · HNB ...	0.00	0.00
Check	07/18/2017		570254461...	430.32 · Rd phon...		103.0 · HNB ...	82.87	82.87
Check	07/18/2017		570254666...	410.32 · Police p...		103.0 · HNB ...	0.00	82.87
Total Verizon							82.87	82.87
<b>VISA</b>								
Check	07/14/2017		organizers f...	410.24 · Operatin...		103.0 · HNB ...	2,399.44	2,399.44
Check	07/14/2017		convention	400.46 · Seminar...		103.0 · HNB ...	0.00	2,399.44
Check	07/14/2017		when I work	410.24 · Operatin...		103.0 · HNB ...	21.15	2,420.59
Total VISA							2,420.59	2,420.59
<b>WEX Bank</b>								
Check	07/07/2017	1343	fuel police c...	410.33 · Police g...		103.0 · HNB ...	1,676.31	1,676.31
Check	07/07/2017	1343	fuel road tru...	438.33 · Rd gas/...		103.0 · HNB ...	2,271.00	3,947.31
Check	07/07/2017	1343	fuel zoning	414.33 · Plan/zon...		103.0 · HNB ...	24.99	3,972.30
Total WEX Bank							3,972.30	3,972.30
<b>TOTAL</b>							<b>49,574.39</b>	<b>49,574.39</b>

**Balance Sheet**

As of July 18, 2017

	<u>Jul 18, 17</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
100.1 - PLGIT State Fund	551.04
103.0 - HNB State Fund	85,517.24
Total Checking/Savings	<u>86,068.28</u>
Total Current Assets	<u>86,068.28</u>
<b>TOTAL ASSETS</b>	<u><u>86,068.28</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
270 - Opening Bal Equity	3,343.61
3900 - Retained Earnings	9,613.67
Net Income	73,111.00
Total Equity	<u>86,068.28</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>86,068.28</u></u>

LOCAL TOWNSHIP STATE FUND  
**Expenses by Vendor Detail**  
 June 21 through July 18, 2017

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>David Naniewicz</b>								
Check	07/18/2017		314.59 t /\$6...	438.00 · Highway...		103.0 · HNB ...	2,044.84	2,044.84
Total David Naniewicz							2,044.84	2,044.84
<b>Haun Welding Supply Inc.</b>								
Check	07/18/2017		welding gas...	437.00 · Repair o...		103.0 · HNB ...	38.55	38.55
Total Haun Welding Supply Inc.							38.55	38.55
<b>Hilltop Quarry</b>								
Check	07/18/2017		267.91 T #2...	438.00 · Highway...		103.0 · HNB ...	1,406.54	1,406.54
Check	07/18/2017		Inv.# 410 1...	438.00 · Highway...		103.0 · HNB ...		1,406.54
Total Hilltop Quarry							1,406.54	1,406.54
<b>Joe Mielchowski</b>								
Check	07/18/2017		oil, filters & ...	437.00 · Repair o...		103.0 · HNB ...	548.00	548.00
Total Joe Mielchowski							548.00	548.00
<b>John Bonham Road Supplies</b>								
Check	07/18/2017		inv. #12668...	437.00 · Repair o...		103.0 · HNB ...	1,320.00	1,320.00
Total John Bonham Road Supplies							1,320.00	1,320.00
<b>Midland Asphalt Materials Inc.</b>								
Check	07/18/2017		EDP 30 dus...	438.00 · Highway...		103.0 · HNB ...	4,943.43	4,943.43
Check	07/18/2017		Haul & App	438.00 · Highway...		103.0 · HNB ...	449.41	5,392.84
Check	07/18/2017		EDP 30 dus...	430.00 · Highways		103.0 · HNB ...	4,733.41	10,126.25
Check	07/18/2017		Haul & apply	438.00 · Highway...		103.0 · HNB ...	430.01	10,556.26
Total Midland Asphalt Materials Inc.							10,556.26	10,556.26
<b>NJS Systems &amp; Controls</b>								
Check	07/13/2017		Hyd. hose a...	437.00 · Repair o...		103.0 · HNB ...	177.70	177.70
Total NJS Systems & Controls							177.70	177.70
<b>Northeast Signal &amp; Electric Co., Inc.</b>								
Check	07/13/2017		repair street...	433.00 · Traffic Si...		103.0 · HNB ...	1,157.20	1,157.20
Total Northeast Signal & Electric Co., Inc.							1,157.20	1,157.20
<b>Powell's Sales &amp; Service, Inc.</b>								
Check	07/18/2017		Parts	437.00 · Repair o...		103.0 · HNB ...	121.75	121.75
Total Powell's Sales & Service, Inc.							121.75	121.75
<b>PP&amp;L Inc.</b>								
Check	07/18/2017		19401-69005	434.00 · Street lig...		103.0 · HNB ...	892.03	892.03
Check	07/18/2017		32801-67001	434.00 · Street lig...		103.0 · HNB ...	0.00	892.03
Check	07/18/2017		35175-32001	433.00 · Traffic Si...		103.0 · HNB ...	27.86	919.89
Check	07/18/2017		97848-01000	433.00 · Traffic Si...		103.0 · HNB ...	28.44	948.33
Check	07/18/2017		97151-12001	433.00 · Traffic Si...		103.0 · HNB ...	6.80	955.13
Check	07/18/2017		62450-48002	433.00 · Traffic Si...		103.0 · HNB ...	0.00	955.13
Check	07/18/2017		95701-70007	434.00 · Street lig...		103.0 · HNB ...	498.05	1,453.18
Check	07/18/2017		44431-16009	434.00 · Street lig...		103.0 · HNB ...	27.54	1,480.72
Total PP&L Inc.							1,480.72	1,480.72
<b>Rock Bottom Construction</b>								
Check	07/18/2017		Silver Mapl...	438.00 · Highway...		103.0 · HNB ...	1,200.00	1,200.00
Check	07/18/2017		40 & 45 Sc...	438.00 · Highway...		103.0 · HNB ...	1,700.00	2,900.00
Total Rock Bottom Construction							2,900.00	2,900.00
<b>Stafursky Auto Parts, Inc.</b>								
Check	07/18/2017		recharge ho...	437.00 · Repair o...		103.0 · HNB ...	53.94	53.94
Check	07/18/2017		Polish & rub...	437.00 · Repair o...		103.0 · HNB ...	151.34	205.28
Total Stafursky Auto Parts, Inc.							205.28	205.28

**Scott Township State Fund**  
**Expenses by Vendor Detail**  
 June 21 through July 18, 2017

07/18/17

Accrual Basis

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Suit-Kote Corporation</b>								
Check	07/18/2017		Inv. # 3021 ...	438.00 · Highway...	103.0	HNB ...	6,713.08	6,713.08
Check	07/18/2017		Inv. #3022 ...	438.00 · Highway...	103.0	HNB ...	2,064.92	8,778.00
Check	07/18/2017		Inv. #3712 ...	438.00 · Highway...	103.0	HNB ...	2,409.00	11,187.00
Check	07/18/2017		Inv. #3713 ...	438.00 · Highway...	103.0	HNB ...	741.00	11,928.00
Check	07/18/2017		Inv. #4303 ...	438.00 · Highway...	103.0	HNB ...	2,409.00	14,337.00
Check	07/18/2017		Inv. #4304 ...	438.00 · Highway...	103.0	HNB ...	741.00	15,078.00
<b>Total Suit-Kote Corporation</b>							<b>15,078.00</b>	<b>15,078.00</b>
<b>TOTAL</b>							<b>37,034.84</b>	<b>37,034.84</b>

Registration for the 2017 Lackawanna County Convention

Scatt Twp TOWNSHIP

<u>NAME</u>	<u>OFFICE</u>	<u>AMT PAID</u>
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Please return this form and your payment by August 10<sup>th</sup> to:

**LCATO, c/o Doreen Salt, Madison Twp,  
3200 Madisonville Rd,  
Madison Twp, PA 18444**

***Make check payable to LCATO. Thank you,***

*Al Mia Amore  
280 Main Street  
Dickson City, PA 18519*

***Lackawanna County Association  
of  
Township Officials***

***August 17, 2017***

*5:00 p.m. - 5:45 p.m. Registration*

*5:45 p.m. - 6:00 p.m. Introduction of Head Table*

*6:00 p.m. - 7:00 p.m. Dinner*

*7:00 p.m. - 8:45 p.m. Guest Speakers*

*8:45 p.m. - 9:30 p.m. Executive Business/Door Prizes*

***MENU***

*Fresh Tossed Salad*

*Chicken Marsala*

*Pasta & Italian Meatballs*

*Sausage & Peppers*

*Vegetable*

*Parslied Buttered Potatoes*

*Roll & Butter*

*Coffee & Dessert*

*Cash Bar*

***Cost \$5.00 per Delegate***

***\$18.00 per Guest***

## TRANSACTION REPORT

AUG/02/2017/WED 08:42 AM

FAX(RX)

#	DATE	START T.	SENDER	COM.TIME	PAGE	TYPE/NOTE	FILE
001	AUG/02	08:40AM	570 842 9124	0:01:06	2	OK	ECM 5097