

**SCOTT TOWNSHIP  
BOARD of SUPERVISORS  
BUSINESS MEETING MINUTES  
JUNE 19, 2018**

**Business Meeting**

**I Meeting called to order**

The Scott Township Board of Supervisors held their monthly business meeting on June 19, 2018 at 7:15 pm at the Joe Terry Civic Center, 1038 Montdale Road, Scott Township, PA 18447. The meeting was opened with the Pledge of Allegiance by Supervisor Giannetta. In attendance were Supervisors Giannetta, Noldy and Russell. Guests in attendance were Atty. Richard Fanucci, Zoning Officer Carl Ferraro and Secretary/Treasurer Tom Wicks,

**II Zoning – none**

**II B. Katelyn English – Lackawanna County Representative** – announced several upcoming events Sponsored by the Lackawanna County Commissioners

**III Public Comment –**

**A. on agenda items**

**Naomi Johnson** - asked for an explanation of motion #11

**Rose Knick** – asked about motion #4. She also asked if 2017 Township audit was available and inquired about a bill from Rossi-Rooter.

**IV Approval of Minutes**

Supervisor Russel made a motion to approve the minutes of the Board of Supervisors Business Meeting of May 22, 2018 as presented. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.

**V. Committee/Authority Reports**

**A. Police – Report attached**

**B. Roads – Road foreman Stracham** – stated that work on dirt roads was progressing and as soon as they are done they will do the ditches on Shields road in preparation for paving. He also noted that they were having some problems with the backhoe.

**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** – stated that the building has not been cleaned and Greg Tellip has resigned. The Board is going to appoint a part-time DPW worker.

**2. Steven Russell**

**3. Robert Noldy**

**C. Solicitor**

**Richard Fanucci**

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

**VIII Motions**

**1. To pay July 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 Giannetta. Voted aye, aye, aye. Motion carried

- 3 To approve financial reports as presented. Motion by supervisor Noldy. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
- 4 To purchase a CitePro Scan Hardware package with accessory items for a price of \$4,834.00. Motion by supervisor Russell. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
- 5 To adopt resolution 2018-06-001 authorizing the Scott Township Board of Supervisors to enter into a co-operation agreement with the County of Lackawanna for the FFY 2017 CDBG Program Administration. Motion by supervisor Giannetta. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
- 6 To waive Township zoning permit fee of \$90.00 for Carl Fron for re-construction of his garage destroyed by fire. Motion by supervisor Giannetta. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
- 7 To accept the resignation of Gregory Tellip effective June 18, 2018. Motion by supervisor Noldy. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
- 8 To hire Frank Molinaro as part time DPW worker as needed at a rate of \$18.00 per hour. Motion by supervisor Giannetta. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
- 9 To approve a 3 year contract with Murphy, Dougherty and Company for auditing services;
 

|                                     |            |
|-------------------------------------|------------|
| year ending December 31, 2018 ----- | \$9,150.00 |
| year ending December 31, 2019 ----- | \$9,350.00 |
| year ending December 31, 2020 ----- | \$9,550.00 |

 Motion by supervisor Russell. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
- 10 To enter into a contract for as needed janitorial services for the civic center with Kelly services at a rate of \$16.56 per hour. Motion by supervisor Russell. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
- 11 To award the Shields road (Stracham road to Montdale road) paving project to WACO for the amount of \$50,304.12. Motion by supervisor Russell. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.

**IX. Public comment – general**

**Ray Smith** – complained about the neighbor constructing a gate that he said was creating a dangerous condition. The Board was advised by Solicitor Fanucci not to comment because Mr. Smith has an active lawsuit filed against the Township.

**Carol Chaykosky** – complained about the volume of the music created by the venues performing at Mountain Sky. She also asked if the Township could pass an amusement tax.

**Rose Knick** – inquired if employee in motion #8 has a CDL license. She also inquired if the Police department had looked into purchasing body cameras for officers.

**Supervisor Giannetta** stated that Electronics recycling would take place on the morning of June 23. He also stated that he would like to start the groundwork for a township newsletter.

**X. Adjournment**

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

Respectfully submitted,



Tom Wicks, Secretary/Treasurer  
Scott Township

# Scott Township Police Department

## Monthly Report July 2018

### Special Officers Reports:

**Evidence Officers:** Ganz  
Nothing to report

**Weapons Officers:** Frezzolini/Brown  
Nothing to report

**Vehicle Report:**  
Total gallons of gas used 325 gallons

### Current mileage on vehicles:

| (28-1) | (28-2) | (28-3) | (28-4) |
|--------|--------|--------|--------|
| Out    | 102823 | 89029  | 35451  |

### MOPETC Commission:

2017 mandatory in-service updates are complete

### Community Service Report:

Buckle UP Seat Belt Programs completed

### Monthly Report of Activity:

Attached

## Incident Breakdown By Month Report

Print Date/Time: 07/11/2018 12:04  
 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       | 16.7 | 1        | 16.7  | 2     | 33.3  | 1     | 16.7 | 1   | 16.7 | 0    | 0.0   | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 6             |
| 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      | 16      | 18.8 | 29       | 34.1  | 15    | 17.6  | 6     | 7.1  | 6   | 7.1  | 10   | 11.8  | 3    | 3.5  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 85            |
| AFA           | 0       | 0.0  | 1        | 33.3  | 1     | 33.3  | 0     | 0.0  | 0   | 0.0  | 1    | 33.3  | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 3             |
| ALRM          | 16      | 18.5 | 12       | 14.6  | 9     | 11.0  | 12    | 14.6 | 12  | 14.6 | 15   | 18.3  | 6    | 7.3  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 82            |
| ALS           | 8       | 12.5 | 9        | 14.1  | 11    | 17.2  | 15    | 23.4 | 7   | 10.9 | 13   | 20.3  | 1    | 1.6  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 64            |
| ANIM          | 3       | 13.0 | 1        | 4.3   | 1     | 4.3   | 1     | 4.3  | 7   | 30.4 | 7    | 30.4  | 3    | 13.0 | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 23            |
| Assault       | 0       | 0.0  | 1        | 50.0  | 0     | 0.0   | 0     | 0.0  | 0   | 0.0  | 1    | 50.0  | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 2             |
| ASTM          | 6       | 11.5 | 11       | 21.2  | 14    | 26.9  | 5     | 9.6  | 9   | 17.3 | 6    | 11.5  | 1    | 1.9  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 52            |
| AWOL          | 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             |
| BLSP          | 1       | 10.0 | 2        | 20.0  | 1     | 10.0  | 2     | 20.0 | 2   | 20.0 | 1    | 10.0  | 1    | 10.0 | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 10            |
| BRSH          | 0       | 0.0  | 0        | 0.0   | 1     | 33.3  | 1     | 33.3 | 1   | 33.3 | 0    | 0.0   | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 3             |
| BURGLARY      | 1       | 12.5 | 2        | 25.0  | 0     | 0.0   | 1     | 12.5 | 1   | 12.5 | 0    | 0.0   | 3    | 37.5 | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 8             |
| CAR           | 0       | 0.0  | 0        | 0.0   | 1     | 100.0 | 0     | 0.0  | 0   | 0.0  | 0    | 0.0   | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 1             |
| CHAS          | 0       | 0.0  | 0        | 0.0   | 1     | 50.0  | 1     | 50.0 | 0   | 0.0  | 0    | 0.0   | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 2             |
| CO            | 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             |
| CRMS          | 0       | 0.0  | 2        | 22.2  | 3     | 33.3  | 0     | 0.0  | 1   | 11.1 | 0    | 0.0   | 3    | 33.3 | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 9             |
| CUST          | 0       | 0.0  | 0        | 0.0   | 0     | 0.0   | 0     | 0.0  | 0   | 0.0  | 2    | 100.0 | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 2             |
| DIRE          | 1       | 50.0 | 0        | 0.0   | 0     | 0.0   | 0     | 0.0  | 1   | 50.0 | 0    | 0.0   | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 2             |
| DISO          | 1       | 11.1 | 2        | 22.2  | 2     | 22.2  | 1     | 11.1 | 1   | 11.1 | 2    | 22.2  | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 9             |
| DOA           | 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             |
| DOG           | 1       | 3.0  | 3        | 9.1   | 6     | 18.2  | 5     | 15.2 | 8   | 24.2 | 7    | 21.2  | 3    | 9.1  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 33            |
| DOMESTIC      | 3       | 15.8 | 5        | 26.3  | 1     | 5.3   | 5     | 26.3 | 1   | 5.3  | 4    | 21.1  | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 19            |
| DRUG          | 1       | 50.0 | 0        | 0.0   | 0     | 0.0   | 1     | 50.0 | 0   | 0.0  | 0    | 0.0   | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 2             |
| DUI           | 0       | 0.0  | 0        | 0.0   | 2     | 40.0  | 0     | 0.0  | 3   | 60.0 | 0    | 0.0   | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 5             |
| DUMP          | 0       | 0.0  | 2        | 40.0  | 0     | 0.0   | 2     | 40.0 | 0   | 0.0  | 1    | 20.0  | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 5             |

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Print Date/Time: 07/11/2018 12:04  
 Login ID: ganzj2  
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Scott Township Police Dept  
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 Incident Type: All

| Incident Type | January |       | February |      | March |      | April |       | May |       | June |       | July |      | August |     | September |     | October |     | November |     | December |     | Yearly Totals |
|---------------|---------|-------|----------|------|-------|------|-------|-------|-----|-------|------|-------|------|------|--------|-----|-----------|-----|---------|-----|----------|-----|----------|-----|---------------|
|               | #       | %     | #        | %    | #     | %    | #     | %     | #   | %     | #    | %     | #    | %    | #      | %   | #         | %   | #       | %   | #        | %   | #        | %   |               |
| EDP           | 0       | 0.0   | 1        | 16.7 | 0     | 0.0  | 3     | 50.0  | 2   | 33.3  | 0    | 0.0   | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 6             |
| ESCO          | 0       | 0.0   | 0        | 0.0  | 2     | 40.0 | 1     | 20.0  | 2   | 40.0  | 0    | 0.0   | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 5             |
| FGHT          | 1       | 16.7  | 2        | 33.3 | 1     | 16.7 | 0     | 0.0   | 0   | 0.0   | 1    | 16.7  | 1    | 16.7 | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 6             |
| FIRE          | 0       | 0.0   | 0        | 0.0  | 0     | 0.0  | 1     | 100.0 | 0   | 0.0   | 0    | 0.0   | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 1             |
| FLDG          | 0       | 0.0   | 0        | 0.0  | 0     | 0.0  | 0     | 0.0   | 1   | 100.0 | 0    | 0.0   | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 1             |
| FRAU          | 1       | 12.5  | 2        | 25.0 | 0     | 0.0  | 0     | 0.0   | 3   | 37.5  | 2    | 25.0  | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 8             |
| GUN           | 0       | 0.0   | 0        | 0.0  | 2     | 50.0 | 0     | 0.0   | 2   | 50.0  | 0    | 0.0   | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 4             |
| HARR          | 2       | 16.7  | 4        | 33.3 | 0     | 0.0  | 2     | 16.7  | 0   | 0.0   | 3    | 25.0  | 1    | 8.3  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 12            |
| HAZD          | 12      | 20.0  | 12       | 20.0 | 5     | 8.3  | 13    | 21.7  | 13  | 21.7  | 4    | 6.7   | 1    | 1.7  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 60            |
| 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       | 40.0  | 0        | 0.0  | 1     | 20.0 | 1     | 20.0  | 0   | 0.0   | 1    | 20.0  | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 5             |
| HITR          | 1       | 25.0  | 1        | 25.0 | 1     | 25.0 | 0     | 0.0   | 0   | 0.0   | 0    | 0.0   | 1    | 25.0 | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 4             |
| HOLD          | 0       | 0.0   | 0        | 0.0  | 0     | 0.0  | 0     | 0.0   | 0   | 0.0   | 1    | 100.0 | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 1             |
| INFO          | 2       | 28.6  | 0        | 0.0  | 2     | 28.6 | 1     | 14.3  | 0   | 0.0   | 1    | 14.3  | 1    | 14.3 | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 7             |
| INV           | 10      | 11.8  | 9        | 10.6 | 15    | 17.6 | 18    | 21.2  | 12  | 14.1  | 17   | 20.0  | 4    | 4.7  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 85            |
| JUVD          | 0       | 0.0   | 1        | 50.0 | 0     | 0.0  | 1     | 50.0  | 0   | 0.0   | 0    | 0.0   | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 2             |
| LOCK          | 0       | 0.0   | 1        | 20.0 | 1     | 20.0 | 0     | 0.0   | 0   | 0.0   | 2    | 40.0  | 1    | 20.0 | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 5             |
| MISS          | 3       | 42.9  | 1        | 14.3 | 0     | 0.0  | 1     | 14.3  | 1   | 14.3  | 1    | 14.3  | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 7             |
| MOTV          | 5       | 25.0  | 2        | 10.0 | 2     | 10.0 | 2     | 10.0  | 4   | 20.0  | 4    | 20.0  | 1    | 5.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 20            |
| NABR          | 1       | 14.3  | 1        | 14.3 | 1     | 14.3 | 3     | 42.9  | 1   | 14.3  | 0    | 0.0   | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 7             |
| NUIS          | 0       | 0.0   | 0        | 0.0  | 0     | 0.0  | 0     | 0.0   | 1   | 14.3  | 5    | 71.4  | 1    | 14.3 | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 7             |
| ORD           | 0       | 0.0   | 0        | 0.0  | 0     | 0.0  | 0     | 0.0   | 0   | 0.0   | 1    | 100.0 | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 1             |
| OTHR          | 3       | 11.5  | 1        | 3.8  | 4     | 15.4 | 4     | 15.4  | 0   | 0.0   | 12   | 46.2  | 2    | 7.7  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 26            |
| OVERDOSE      | 0       | 0.0   | 0        | 0.0  | 0     | 0.0  | 1     | 50.0  | 1   | 50.0  | 0    | 0.0   | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 2             |
| PARK          | 0       | 0.0   | 0        | 0.0  | 3     | 16.7 | 1     | 5.6   | 3   | 16.7  | 10   | 56.6  | 1    | 5.6  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 18            |
| PASS          | 1       | 11.1  | 0        | 0.0  | 2     | 22.2 | 2     | 22.2  | 3   | 33.3  | 1    | 11.1  | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 9             |

## Incident Breakdown By Month Report

Print Date/Time: 07/11/2018 12:04  
 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 |
|---------------|---------|------|----------|------|-------|-------|-------|-------|-----|-------|------|------|------|------|--------|-----|-----------|-----|---------|-----|----------|-----|----------|-----|---------------|
|               | #       | %    | #        | %    | #     | %     | #     | %     | #   | %     | #    | %    | #    | %    | #      | %   | #         | %   | #       | %   | #        | %   | #        | %   |               |
| PFA           | 0       | 0.0  | 0        | 0.0  | 1     | 33.3  | 0     | 0.0   | 1   | 33.3  | 1    | 33.3 | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 3             |
| PHON          | 47      | 14.4 | 56       | 17.1 | 53    | 16.2  | 50    | 15.3  | 44  | 13.5  | 64   | 19.6 | 13   | 4.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 327           |
| PIPE          | 1       | 50.0 | 0        | 0.0  | 0     | 0.0   | 0     | 0.0   | 1   | 50.0  | 0    | 0.0  | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 2             |
| PROP          | 0       | 0.0  | 1        | 10.0 | 4     | 40.0  | 1     | 10.0  | 3   | 30.0  | 0    | 0.0  | 1    | 10.0 | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 10            |
| PROW          | 0       | 0.0  | 0        | 0.0  | 0     | 0.0   | 0     | 0.0   | 1   | 100.0 | 0    | 0.0  | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 1             |
| RENT          | 0       | 0.0  | 1        | 50.0 | 0     | 0.0   | 1     | 50.0  | 0   | 0.0   | 0    | 0.0  | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 2             |
| REPO          | 0       | 0.0  | 1        | 33.3 | 0     | 0.0   | 1     | 33.3  | 1   | 33.3  | 0    | 0.0  | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 3             |
| RESCUE        | 0       | 0.0  | 1        | 33.3 | 0     | 0.0   | 1     | 33.3  | 0   | 0.0   | 1    | 33.3 | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 3             |
| SEX           | 0       | 0.0  | 0        | 0.0  | 0     | 0.0   | 1     | 100.0 | 0   | 0.0   | 0    | 0.0  | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 1             |
| SHOT          | 1       | 14.3 | 0        | 0.0  | 2     | 28.6  | 0     | 0.0   | 2   | 28.6  | 2    | 28.6 | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 7             |
| SPEC          | 117     | 22.9 | 117      | 22.9 | 89    | 17.4  | 66    | 12.9  | 51  | 10.0  | 52   | 10.2 | 19   | 3.7  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 511           |
| STAL          | 0       | 0.0  | 0        | 0.0  | 0     | 0.0   | 0     | 0.0   | 1   | 50.0  | 1    | 50.0 | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 2             |
| STOL          | 0       | 0.0  | 0        | 0.0  | 0     | 0.0   | 0     | 0.0   | 1   | 100.0 | 0    | 0.0  | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 1             |
| STRT          | 0       | 0.0  | 2        | 28.6 | 1     | 14.3  | 0     | 0.0   | 3   | 42.9  | 1    | 14.3 | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 7             |
| STTG          | 1       | 25.0 | 0        | 0.0  | 1     | 25.0  | 1     | 25.0  | 0   | 0.0   | 0    | 0.0  | 1    | 25.0 | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 4             |
| STVH          | 0       | 0.0  | 1        | 50.0 | 0     | 0.0   | 0     | 0.0   | 1   | 50.0  | 0    | 0.0  | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 2             |
| SUBP          | 1       | 25.0 | 0        | 0.0  | 1     | 25.0  | 1     | 25.0  | 1   | 25.0  | 0    | 0.0  | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 4             |
| SUIC          | 0       | 0.0  | 0        | 0.0  | 2     | 100.0 | 0     | 0.0   | 0   | 0.0   | 0    | 0.0  | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 2             |
| SUSP          | 4       | 15.4 | 2        | 7.7  | 1     | 3.8   | 5     | 19.2  | 4   | 15.4  | 6    | 23.1 | 4    | 15.4 | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 26            |
| SUSV          | 5       | 14.7 | 4        | 11.8 | 4     | 11.8  | 3     | 8.8   | 11  | 32.4  | 5    | 14.7 | 2    | 5.9  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 34            |
| TCD           | 0       | 0.0  | 1        | 50.0 | 1     | 50.0  | 0     | 0.0   | 0   | 0.0   | 0    | 0.0  | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 2             |
| THFT          | 0       | 0.0  | 4        | 23.6 | 5     | 29.4  | 3     | 17.6  | 1   | 5.9   | 4    | 23.5 | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 17            |
| THRT          | 0       | 0.0  | 3        | 50.0 | 1     | 16.7  | 2     | 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 | 6             |
| TR            | 10      | 4.4  | 13       | 5.7  | 8     | 3.5   | 12    | 5.3   | 103 | 45.4  | 61   | 26.9 | 20   | 8.8  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 227           |
| TRES          | 0       | 0.0  | 0        | 0.0  | 1     | 50.0  | 1     | 50.0  | 0   | 0.0   | 0    | 0.0  | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 2             |
| UNMV          | 0       | 0.0  | 0        | 0.0  | 0     | 0.0   | 1     | 100.0 | 0   | 0.0   | 0    | 0.0  | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 1             |

## Incident Breakdown By Month Report

Print Date/Time: 07/11/2018 12:04  
 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 |
|---------------|---------|------|----------|------|-------|------|-------|------|-----|------|------|------|------|------|--------|-----|-----------|-----|---------|-----|----------|-----|----------|-----|---------------|
|               | #       | %    | #        | %    | #     | %    | #     | %    | #   | %    | #    | %    | #    | %    | #      | %   | #         | %   | #       | %   | #        | %   | #        | %   |               |
| WARR          | 1       | 6.3  | 4        | 25.0 | 2     | 12.5 | 2     | 12.5 | 3   | 18.8 | 4    | 25.0 | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 16            |
| WEAP          | 0       | 0.0  | 1        | 50.0 | 0     | 0.0  | 1     | 50.0 | 0   | 0.0  | 0    | 0.0  | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 2             |
| WELF          | 0       | 0.0  | 5        | 26.3 | 6     | 31.6 | 3     | 15.8 | 1   | 5.3  | 1    | 5.3  | 3    | 15.8 | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 19            |
| WIRE          | 1       | 10.0 | 0        | 0.0  | 0     | 0.0  | 2     | 20.0 | 6   | 60.0 | 1    | 10.0 | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 10            |
| XPRT          | 0       | 0.0  | 0        | 0.0  | 0     | 0.0  | 1     | 20.0 | 2   | 40.0 | 2    | 40.0 | 0    | 0.0  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 5             |
| <b>Total:</b> | 293     | 14.6 | 343      | 17.1 | 296   | 14.8 | 273   | 13.6 | 352 | 17.6 | 342  | 17.1 | 102  | 5.1  | 0      | 0.0 | 0         | 0.0 | 0       | 0.0 | 0        | 0.0 | 0        | 0.0 | 2001          |

# Code Enforcement Officer's Report

June

This report is for the period of June 19, 2018 to July 12, 2018

On-going and completed projects include:

**Variances:** (1)

In Process: (2)

**Investigation:**

- |                            |                                |
|----------------------------|--------------------------------|
| 1. Illegal business. (0)   | 6. No Zoning Permit. (1)       |
| 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. Zoning Issued. (7)      | 4. HOP/Pavecuts Issued. (0) |
| 2. Demo. (1)               |                             |
| 3. Cell Towers Issued. (0) | 5. Road Const. Issued. (0)  |

**Pre-construction Inspections:**

1. Completed. (5)

**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 |
|-----------|-----------|-------------------|----------------|---------------------|--------------|---------------|------------|----------------|--------------------|
| 6/19/2018 | 16-06-16  | Sinlawa           | 9204050013     | green grove!        | pole barn    | 45,000.00     | \$230.00   | \$552.00       | 4.50               |
| 6/21/2018 | 17-06-18  | Lambert           | 0621503004801  | 273 Chapman Lake Rd | Steps        | 2,000.00      | \$58.00    | \$50.00        | 4.50               |
| 6/21/2018 | 17D-06-18 | visnifsky         | 8303070022     | 266 green grove     | demo         | xx            | xx         | \$50.00        | 4.00               |
| 6/26/2018 | 18-06-18  | Maiolatesi Winery | 9202040004     | 32 Cabernet Dr      | Addition     | 288,000.00    | \$1,204.00 | \$779.20       | 4.50               |
| 6/28/2018 | 19-06-18  | Young             | 920404001601   | 889 Justus Blvd     | Shed/garage  | 14,000.00     | \$96.00    | xx             | xx                 |
| 6/28/2018 | 20-06-18  | Buselli           | 5202010002     | 1590 Lakeland       | Pool         | 4,500.00      | \$68.00    | \$100.00       | 4.50               |
| 6/28/2018 | 21-06-18  | 877 Design        | 920202001202   | 877 Justus Blvd     | Roof/remodel | 7,000.00      | xx         | \$175.00       | 4.50               |
| 6/28/2018 | 22-06-18  | Roba              | 420404000801   | 1649 Lakeland       | pole Barn    | 8,000.00      | \$82.00    |                | xx                 |
| 6/28/2018 | 23-06-18  | Collins           |                | 11 Meadow           | Solar Panels |               | xx         | \$139.11       | 4.50               |
| 7/7/2018  | 24-07-018 | Holly             | 820303000402   | 553 Justus          | Pool         | 33,108.00     | \$182.42   | \$496.62       | 4.50               |
| 7/10/2018 | 25-07-18  | collins           |                | 1244 layton         | solar panels |               |            | \$139.11       | 4.50               |

**Scott Township  
 Balance Sheet  
 As of July 17, 2018**

|   | Jul 17, 18 |
|---|------------|
| <b>ASSETS</b>                           |            |
| <b>Current Assets</b>                   |            |
| <b>Checking/Savings</b>                 |            |
| 100.2 · PLGIT GF                        | 4,597.51   |
| 100.3 · HNB Fire Tax Account            | 1,000.08   |
| 103.0 · HNB General Fund                | 568,650.97 |
| 105.1 · HNB Payroll                     | 18,895.18  |
| 105.2 · PLGIT Payroll                   | 563.58     |
| 106.8 · FNB Public Funds Money Mkt.     | 201,375.76 |
| 106.9 · FNB Preferred Interest Checking | 1,227.21   |
| 107.1 · HNB Sinking Fund                | 2,852.79   |
| 107.5 · HRA                             | 17,958.67  |
| 108.0 · Home Rehab program Fund         | 19,939.29  |
| 108.3 · CDBG Fund Dist. Acct.           | 762.62     |
| 108.5 · UCC Building Permit Fund        | 35,554.19  |
| 110.0 · Cash Account                    | 100.99     |
| <b>Total Checking/Savings</b>           | 873,478.84 |
| <b>Total Current Assets</b>             | 873,478.84 |
| <b>TOTAL ASSETS</b>                     | 873,478.84 |
| <b>LIABILITIES &amp; EQUITY</b>         |            |
| <b>Liabilities</b>                      |            |
| <b>Current Liabilities</b>              |            |
| <b>Other Current Liabilities</b>        |            |
| 200 · Payroll Liabilities               |            |
| 210 · Federal Withholding Tax           | -1,330.03  |
| 211.01 · Soc Sec Employee               | -604.06    |
| 211.02 · Soc Sec Company                | -604.06    |
| 212 · Wage tax                          | 199.19     |
| 213.01 · Medicare employee              | -207.17    |
| 213.02 · Medicare company               | -207.17    |
| 214.01 · Non-uniform pension            | 239.67     |
| 214.02 · Non-uniform pension comp...    | 105.77     |
| 214.03 · Uniformed Pension-Employ...    | 329.15     |
| 217 · PA withholding                    | -23.58     |
| 218 · Union dues                        | -2.34      |
| 219 · EMS/LST Tax                       | 41.00      |
| 222 · Pa UC company                     | 188.45     |
| 200 · Payroll Liabilities - Other       | 71.77      |
| <b>Total 200 · Payroll Liabilities</b>  | -1,803.41  |
| 221.00 · PA UC Fund                     | 10.60      |
| <b>Total Other Current Liabilities</b>  | -1,792.81  |
| <b>Total Current Liabilities</b>        | -1,792.81  |
| <b>Total Liabilities</b>                | -1,792.81  |
| <b>Equity</b>                           |            |
| 3000 · Opening Bal Equity               | 77,412.07  |
| 3900 · Retained Earnings                | 756,107.16 |
| Net Income                              | 41,752.42  |
| <b>Total Equity</b>                     | 875,271.65 |
| <b>TOTAL LIABILITIES &amp; EQUITY</b>   | 873,478.84 |

10:09 AM  
 07/17/18  
 Accrual Basis

**Scott Township**  
**Expenses by Vendor Detail**  
 June 20 through July 17, 2018

| Type  | Date       | Num  | Memo            | Account              | Clr | Split           | Amount    | Balance   |
|---|------------|------|-----------------|----------------------|-----|-----------------|-----------|-----------|
| <b>Borgna's Body Shop &amp; Sales</b>         |            |      |                 |                      |     |                 |           |           |
| Check   | 06/20/2018 | 1868 | deductible f... | 410.37 · Police v... |     | 103.0 · HNB ... | 800.00    | 800.00    |
| Total Borgna's Body Shop & Sales              |            |      |                 |                      |     |                 | 800.00    | 800.00    |
| <b>Building Inspection Underwriters, Inc.</b> |            |      |                 |                      |     |                 |           |           |
| Check   | 07/17/2018 |      | house inspe...  | 413.31 · UCC Co...   |     | 108.5 · UCC ... | 42.00     | 42.00     |
| Total Building Inspection Underwriters, Inc.  |            |      |                 |                      |     |                 | 42.00     | 42.00     |
| <b>Chamber Choice NCC</b>                     |            |      |                 |                      |     |                 |           |           |
| Check   | 07/17/2018 |      |                 | 410.35 · Police m... |     | 103.0 · HNB ... | 279.60    | 279.60    |
| Check   | 07/17/2018 |      |                 | 430.35 · Rd crew ... |     | 103.0 · HNB ... | 209.70    | 489.30    |
| Total Chamber Choice NCC                      |            |      |                 |                      |     |                 | 489.30    | 489.30    |
| <b>COMCAST.</b>                               |            |      |                 |                      |     |                 |           |           |
| Check   | 07/17/2018 |      |                 | 410.32 · Police p... |     | 103.0 · HNB ... | 228.26    | 228.26    |
| Check   | 07/17/2018 |      |                 | 400.32 · Phone c...  |     | 103.0 · HNB ... | 228.26    | 456.52    |
| Check   | 07/17/2018 |      |                 | 430.32 · Rd phon...  |     | 103.0 · HNB ... | 153.63    | 610.15    |
| Total COMCAST.                                |            |      |                 |                      |     |                 | 610.15    | 610.15    |
| <b>County Waste</b>                           |            |      |                 |                      |     |                 |           |           |
| Check   | 07/17/2018 |      | Waste pick-...  | 409.36 · Utilities   |     | 103.0 · HNB ... | 180.00    | 180.00    |
| Total County Waste                            |            |      |                 |                      |     |                 | 180.00    | 180.00    |
| <b>Curtis Plumbing Heating Electric</b>       |            |      |                 |                      |     |                 |           |           |
| Check   | 07/17/2018 |      | repair comp...  | 409.37 · Bldg mai... |     | 103.0 · HNB ... | 220.00    | 220.00    |
| Total Curtis Plumbing Heating Electric        |            |      |                 |                      |     |                 | 220.00    | 220.00    |
| <b>Danielle McPartland</b>                    |            |      |                 |                      |     |                 |           |           |
| Check   | 06/22/2018 | 1870 | refund of se... | 489.02 · Misc/ref... |     | 103.0 · HNB ... | 75.00     | 75.00     |
| Total Danielle McPartland                     |            |      |                 |                      |     |                 | 75.00     | 75.00     |
| <b>Danny's Car Spa.</b>                       |            |      |                 |                      |     |                 |           |           |
| Check   | 07/17/2018 |      | 3 ea. car w...  | 410.33 · Police g... |     | 103.0 · HNB ... | 18.00     | 18.00     |
| Total Danny's Car Spa.                        |            |      |                 |                      |     |                 | 18.00     | 18.00     |
| <b>DCED</b>                                   |            |      |                 |                      |     |                 |           |           |
| Check   | 07/17/2018 |      | training acc... | 413.31 · UCC Co...   |     | 108.5 · UCC ... | 27.00     | 27.00     |
| Check   | 07/17/2018 |      | training acc... | 413.31 · UCC Co...   |     | 108.5 · UCC ... | 22.50     | 49.50     |
| Total DCED                                    |            |      |                 |                      |     |                 | 49.50     | 49.50     |
| <b>DGK Insurance</b>                          |            |      |                 |                      |     |                 |           |           |
| Check   | 07/17/2018 |      | EMC Insua...    | 400.35 · Municipa... |     | 103.0 · HNB ... | 3,177.00  | 3,177.00  |
| Total DGK Insurance                           |            |      |                 |                      |     |                 | 3,177.00  | 3,177.00  |
| <b>Duchnik's Auto Service Center</b>          |            |      |                 |                      |     |                 |           |           |
| Check   | 06/20/2018 | 1869 |                 | 410.37 · Police v... |     | 103.0 · HNB ... |           | 0.00      |
| Check   | 06/20/2018 | 1869 | brake pads ...  | 410.37 · Police v... |     | 103.0 · HNB ... | 758.30    | 758.30    |
| General Journal                               | 06/20/2018 | R    | Reverse of ...  | 410.37 · Police v... |     | 103.0 · HNB ... | -1,285.00 | -526.70   |
| General Journal                               | 06/20/2018 | R    | Reverse of ...  | 410.37 · Police v... |     | 103.0 · HNB ... | -758.30   | -1,285.00 |
| Check   | 07/17/2018 |      |                 | 410.37 · Police v... |     | 103.0 · HNB ... |           | -1,285.00 |
| Check   | 07/17/2018 |      | brake pads ...  | 410.37 · Police v... |     | 103.0 · HNB ... | 643.60    | -641.40   |
| Total Duchnik's Auto Service Center           |            |      |                 |                      |     |                 | -641.40   | -641.40   |
| <b>F. Rapoch</b>                              |            |      |                 |                      |     |                 |           |           |
| Check   | 07/02/2018 | 1872 | reimbursen...   | 410.44 · Police u... |     | 103.0 · HNB ... | 154.99    | 154.99    |
| Total F. Rapoch                               |            |      |                 |                      |     |                 | 154.99    | 154.99    |
| <b>F.N.B. Equipment Finance</b>               |            |      |                 |                      |     |                 |           |           |
| Check   | 06/22/2018 | 1871 | 2016 Ford ...   | 471.43 · Police C... |     | 103.0 · HNB ... | 8,866.00  | 8,866.00  |
| Total F.N.B. Equipment Finance                |            |      |                 |                      |     |                 | 8,866.00  | 8,866.00  |

10:09 AM  
 07/17/18  
 Accrual Basis

**Scott Township**  
**Expenses by Vendor Detail**  
 June 20 through July 17, 2018

| Type   | Date       | Num | Memo             | Account               | Clr   | Split   | Amount    | Balance   |
|--|------------|-----|------------------|-----------------------|-------|---------|-----------|-----------|
| <b>Greater Scranton Chamber of Commerce</b>      |            |     |                  |                       |       |         |           |           |
| Check  | 07/17/2018 |     | Membershi...     | 400.42 · Dues/su...   | 103.0 | HNB ... | 450.00    | 450.00    |
| Total Greater Scranton Chamber of Commerce       |            |     |                  |                       |       |         | 450.00    | 450.00    |
| <b>Highmark Blue Shield</b>                      |            |     |                  |                       |       |         |           |           |
| Check  | 07/16/2018 | ACH |                  | 410.35 · Police m...  | 103.0 | HNB ... | 4,229.90  | 4,229.90  |
| Check  | 07/16/2018 | ACH |                  | 405.19 · Sec.- Tr...  | 103.0 | HNB ... | 23.20     | 4,253.10  |
| Check  | 07/16/2018 | ACH |                  | 430.35 · Rd crew ...  | 103.0 | HNB ... | 4,229.89  | 8,482.99  |
| Total Highmark Blue Shield                       |            |     |                  |                       |       |         | 8,482.99  | 8,482.99  |
| <b>Highmark HRA payment</b>                      |            |     |                  |                       |       |         |           |           |
| Check  | 07/16/2018 | ACH | Ganz             | 410.35 · Police m...  | 107.5 | HRA     | 191.84    | 191.84    |
| Check  | 07/16/2018 | ACH | Ganz             | 410.35 · Police m...  | 107.5 | HRA     | 70.00     | 261.84    |
| Total Highmark HRA payment                       |            |     |                  |                       |       |         | 261.84    | 261.84    |
| <b>J's Business Systems Inc.</b>                 |            |     |                  |                       |       |         |           |           |
| Check  | 07/17/2018 |     | print copies/... | 400.37 · Office e...  | 103.0 | HNB ... | 70.57     | 70.57     |
| Total J's Business Systems Inc.                  |            |     |                  |                       |       |         | 70.57     | 70.57     |
| <b>J. Ganz</b>                                   |            |     |                  |                       |       |         |           |           |
| Check  | 07/17/2018 |     | reimburse...     | 410.32 · Police p...  | 103.0 | HNB ... | 41.10     | 41.10     |
| Total J. Ganz                                    |            |     |                  |                       |       |         | 41.10     | 41.10     |
| <b>Justus Fire Company</b>                       |            |     |                  |                       |       |         |           |           |
| Check  | 07/12/2018 | 383 | Fire tax dist... | 411.43 · Fire dept... | 100.3 | HNB ... | 35,211.00 | 35,211.00 |
| Total Justus Fire Company                        |            |     |                  |                       |       |         | 35,211.00 | 35,211.00 |
| <b>Justus Harware, Inc</b>                       |            |     |                  |                       |       |         |           |           |
| Check  | 07/17/2018 |     |                  | 400.21 · Office su... | 103.0 | HNB ... |           | 0.00      |
| Check  | 07/17/2018 |     | supplies         | 430.24 · Rdcrew ...   | 103.0 | HNB ... | 254.43    | 254.43    |
| Check  | 07/17/2018 |     |                  | 409.24 · Bldg sup...  | 103.0 | HNB ... |           | 254.43    |
| Check  | 07/17/2018 |     | supplies         | 409.24 · Bldg sup...  | 103.0 | HNB ... | 141.93    | 396.36    |
| Check  | 07/17/2018 |     | supplies         | 454.24 · Parks op...  | 103.0 | HNB ... | 35.88     | 432.24    |
| Check  | 07/17/2018 |     | supplies         | 410.24 · Operatin...  | 103.0 | HNB ... | 0.00      | 432.24    |
| Total Justus Harware, Inc                        |            |     |                  |                       |       |         | 432.24    | 432.24    |
| <b>Lackawanna County Association of Township</b> |            |     |                  |                       |       |         |           |           |
| Check  | 07/17/2018 |     | 2018 Scott ...   | 400.46 · Seminar...   | 103.0 | HNB ... | 50.00     | 50.00     |
| Total Lackawanna County Association of Township  |            |     |                  |                       |       |         | 50.00     | 50.00     |
| <b>Michael Ciuccoli</b>                          |            |     |                  |                       |       |         |           |           |
| Check  | 07/17/2018 |     | mats (2x90)      | 409.37 · Bldg mai...  | 103.0 | HNB ... | 180.00    | 180.00    |
| Check  | 07/17/2018 |     |                  | 409.37 · Bldg mai...  | 103.0 | HNB ... |           | 180.00    |
| Check  | 07/17/2018 |     | shop towels...   | 430.24 · Rdcrew ...   | 103.0 | HNB ... | 30.00     | 210.00    |
| Total Michael Ciuccoli                           |            |     |                  |                       |       |         | 210.00    | 210.00    |
| <b>Nicole Pisarski</b>                           |            |     |                  |                       |       |         |           |           |
| Check  | 07/17/2018 |     | Siniawa Var...   | 414.45 · Plan/zon...  | 103.0 | HNB ... | 150.00    | 150.00    |
| Total Nicole Pisarski                            |            |     |                  |                       |       |         | 150.00    | 150.00    |
| <b>Northeast Inspection Consultants</b>          |            |     |                  |                       |       |         |           |           |
| Check  | 07/17/2018 |     | UCC inspec...    | 413.31 · UCC Co...    | 108.5 | UCC ... | 276.15    | 276.15    |
| Total Northeast Inspection Consultants           |            |     |                  |                       |       |         | 276.15    | 276.15    |
| <b>PAWC</b>                                      |            |     |                  |                       |       |         |           |           |
| Check  | 07/17/2018 |     | fire hydrant ... | 400.24 · Gen Gov...   | 103.0 | HNB ... | 494.40    | 494.40    |
| Total PAWC                                       |            |     |                  |                       |       |         | 494.40    | 494.40    |

**Scott Township**  
**Expenses by Vendor Detail**  
 June 20 through July 17, 2018

07/17/18

Accrual Basis

| Type  | Date       | Num | Memo              | Account                | Clr | Split           | Amount    | Balance   |
|---|------------|-----|-------------------|------------------------|-----|-----------------|-----------|-----------|
| <b>PP&amp;L</b>                                 |            |     |                   |                        |     |                 |           |           |
| Check   | 07/17/2018 |     | 96051-18008       | 430.36 · Rd shed...    |     | 103.0 · HNB ... | 33.03     | 33.03     |
| Check   | 07/17/2018 |     | 00291-12007       | 430.36 · Rd shed...    |     | 103.0 · HNB ... | 0.00      | 33.03     |
| Check   | 07/17/2018 |     | 53831-24002       | 409.36 · Utilities     |     | 103.0 · HNB ... | 778.81    | 811.84    |
| Check   | 07/17/2018 |     | 62850-48004       | 454.36 · Park utili... |     | 103.0 · HNB ... | 27.43     | 839.27    |
| Check   | 07/17/2018 |     | 62650-48008       | 454.36 · Park utili... |     | 103.0 · HNB ... | 128.75    | 968.02    |
| Check   | 07/17/2018 |     | 60251-18009       | 454.36 · Park utili... |     | 103.0 · HNB ... | 222.02    | 1,190.04  |
| Check   | 07/17/2018 |     | 94217-27003       | 454.36 · Park utili... |     | 103.0 · HNB ... | 91.74     | 1,281.78  |
| Check   | 07/17/2018 |     | 46359-72006       | 454.36 · Park utili... |     | 103.0 · HNB ... | 0.00      | 1,281.78  |
| Check   | 07/17/2018 |     | 95701-70007       | 430.36 · Rd shed...    |     | 103.0 · HNB ... | 0.00      | 1,281.78  |
| Check   | 07/17/2018 |     | 46359-72015       | 454.36 · Park utili... |     | 103.0 · HNB ... | 68.36     | 1,350.14  |
| Total PP&L                                      |            |     |                   |                        |     |                 | 1,350.14  | 1,350.14  |
| <b>Quill Corp</b>                               |            |     |                   |                        |     |                 |           |           |
| Check   | 07/17/2018 |     |                   | 410.24 · Operatin...   |     | 103.0 · HNB ... |           | 0.00      |
| Check   | 07/17/2018 |     | office/opera...   | 400.21 · Office su...  |     | 103.0 · HNB ... | 177.97    | 177.97    |
| Check   | 07/17/2018 |     | supplies          | 430.24 · Rdcrew ...    |     | 103.0 · HNB ... |           | 177.97    |
| Check   | 07/17/2018 |     | Electronics ...   | 400.74 · Equipme...    |     | 103.0 · HNB ... | 586.54    | 764.51    |
| Total Quill Corp                                |            |     |                   |                        |     |                 | 764.51    | 764.51    |
| <b>Reeves Rent-a-John, Inc.</b>                 |            |     |                   |                        |     |                 |           |           |
| Check   | 07/17/2018 |     | toilet rental ... | 454.38 · Toilet re...  |     | 103.0 · HNB ... | 162.75    | 162.75    |
| Total Reeves Rent-a-John, Inc.                  |            |     |                   |                        |     |                 | 162.75    | 162.75    |
| <b>Richard Fanucci</b>                          |            |     |                   |                        |     |                 |           |           |
| Check   | 07/17/2018 |     | June 2018 ...     | 400.31 · Professi...   |     | 103.0 · HNB ... | 1,200.00  | 1,200.00  |
| Check   | 07/17/2018 |     | prep & atte...    | 400.31 · Professi...   |     | 103.0 · HNB ... | 375.00    | 1,575.00  |
| Total Richard Fanucci                           |            |     |                   |                        |     |                 | 1,575.00  | 1,575.00  |
| <b>Scott Hose Company</b>                       |            |     |                   |                        |     |                 |           |           |
| Check   | 07/12/2018 | 382 | fire tax dist...  | 411.43 · Fire dept...  |     | 100.3 · HNB ... | 35,211.00 | 35,211.00 |
| Total Scott Hose Company                        |            |     |                   |                        |     |                 | 35,211.00 | 35,211.00 |
| <b>Scott Township Sewer and Water Authority</b> |            |     |                   |                        |     |                 |           |           |
| Check   | 07/17/2018 |     | sewer/civic ...   | 409.36 · Utilities     |     | 103.0 · HNB ... | 395.00    | 395.00    |
| Check   | 07/17/2018 |     | sewer/garage      | 409.36 · Utilities     |     | 103.0 · HNB ... | 79.00     | 474.00    |
| Total Scott Township Sewer and Water Authority  |            |     |                   |                        |     |                 | 474.00    | 474.00    |
| <b>Scranton Times</b>                           |            |     |                   |                        |     |                 |           |           |
| Check   | 07/17/2018 |     | 82218159          | 400.34 · Advertis...   |     | 103.0 · HNB ... | 182.00    | 182.00    |
| Total Scranton Times                            |            |     |                   |                        |     |                 | 182.00    | 182.00    |
| <b>Standard Insurance Company</b>               |            |     |                   |                        |     |                 |           |           |
| Check   | 07/17/2018 |     |                   | 410.35 · Police m...   |     | 103.0 · HNB ... | 480.20    | 480.20    |
| Check   | 07/17/2018 |     |                   | 430.35 · Rd crew ...   |     | 103.0 · HNB ... | 134.10    | 614.30    |
| Check   | 07/17/2018 |     |                   | 459.12 · Prescho...    |     | 103.0 · HNB ... | 0.00      | 614.30    |
| Check   | 07/17/2018 |     |                   | 414.19 · Zon/adm...    |     | 103.0 · HNB ... | 67.00     | 681.30    |
| Check   | 07/17/2018 |     |                   | 405.19 · Sec.- Tr...   |     | 103.0 · HNB ... | 46.10     | 727.40    |
| Check   | 07/17/2018 |     |                   | 400.35 · Municipa...   |     | 103.0 · HNB ... |           | 727.40    |
| Total Standard Insurance Company                |            |     |                   |                        |     |                 | 727.40    | 727.40    |
| <b>State Workers Insurance Fund</b>             |            |     |                   |                        |     |                 |           |           |
| Check   | 07/17/2018 |     |                   | 400.35 · Municipa...   |     | 103.0 · HNB ... | 11,891.00 | 11,891.00 |
| Total State Workers Insurance Fund              |            |     |                   |                        |     |                 | 11,891.00 | 11,891.00 |
| <b>Thomas J. Novitsky, Inc.</b>                 |            |     |                   |                        |     |                 |           |           |
| Check   | 07/17/2018 |     |                   | 438.33 · Rd gas/...    |     | 103.0 · HNB ... | 0.00      | 0.00      |
| Check   | 07/17/2018 |     |                   | 410.33 · Police g...   |     | 103.0 · HNB ... | 171.95    | 171.95    |
| Check   | 07/17/2018 |     |                   | 410.33 · Police g...   |     | 103.0 · HNB ... | 0.00      | 171.95    |
| Check   | 07/17/2018 |     |                   | 410.33 · Police g...   |     | 103.0 · HNB ... | 0.00      | 171.95    |
| Total Thomas J. Novitsky, Inc.                  |            |     |                   |                        |     |                 | 171.95    | 171.95    |

10:09 AM  
 07/17/18  
 Accrual Basis

**Scott Township**  
**Expenses by Vendor Detail**  
 June 20 through July 17, 2018

| Type                              | Date       | Num | Memo            | Account              | Clr | Split           | Amount            | Balance           |
|-----------------------------------|------------|-----|-----------------|----------------------|-----|-----------------|-------------------|-------------------|
| <b>UGI Penn Natural Gas, Inc.</b> |            |     |                 |                      |     |                 |                   |                   |
| Check                             | 07/17/2018 |     | natural gas ... | 409.36 · Utilities   |     | 103.0 · HNB ... | 105.10            | 105.10            |
| Total UGI Penn Natural Gas, Inc.  |            |     |                 |                      |     |                 | 105.10            | 105.10            |
| <b>USDA Rural Development.</b>    |            |     |                 |                      |     |                 |                   |                   |
| Check                             | 07/05/2018 | ET  | USDA pavi...    | 471.50 · USDA P...   |     | 105.1 · HNB ... | 6,586.00          | 6,586.00          |
| Total USDA Rural Development.     |            |     |                 |                      |     |                 | 6,586.00          | 6,586.00          |
| <b>WEX Bank</b>                   |            |     |                 |                      |     |                 |                   |                   |
| Check                             | 07/17/2018 |     | fuel/police     | 410.33 · Police g... |     | 103.0 · HNB ... | 794.36            | 794.36            |
| Check                             | 07/17/2018 |     | fuel/DPW        | 438.33 · Rd gas/...  |     | 103.0 · HNB ... | 2,441.78          | 3,236.14          |
| Check                             | 07/17/2018 |     | zoning          | 414.33 · Plan/zon... |     | 103.0 · HNB ... | 23.59             | 3,259.73          |
| Total WEX Bank                    |            |     |                 |                      |     |                 | 3,259.73          | 3,259.73          |
| <b>TOTAL</b>                      |            |     |                 |                      |     |                 | <b>122,631.41</b> | <b>122,631.41</b> |

**Scott Township State Fund**  
**Balance Sheet**  
**As of July 17, 2018**

|                                       | <u>Jul 17, 18</u>       |
|---------------------------------------|-------------------------|
| <b>ASSETS</b>                         |                         |
| Current Assets                        |                         |
| Checking/Savings                      |                         |
| 100.1 · PLGIT State Fund              | 1,346.08                |
| 103.0 · HNB State Fund                | 96,750.53               |
| <b>Total Checking/Savings</b>         | <u>98,096.61</u>        |
| <b>Total Current Assets</b>           | <u>98,096.61</u>        |
| <b>TOTAL ASSETS</b>                   | <u><u>98,096.61</u></u> |
| <b>LIABILITIES &amp; EQUITY</b>       |                         |
| Equity                                |                         |
| 270 · Opening Bal Equity              | 3,343.61                |
| 3900 · Retained Earnings              | 4,269.73                |
| Net Income                            | 90,483.27               |
| <b>Total Equity</b>                   | <u>98,096.61</u>        |
| <b>TOTAL LIABILITIES &amp; EQUITY</b> | <u><u>98,096.61</u></u> |

**Scott Township State Fund**  
**Expenses by Vendor Detail**  
 June 20 through July 17, 2018

| Type   | Date       | Num | Memo              | Account                | Clr | Split           | Amount   | Balance  |
|--|------------|-----|-------------------|------------------------|-----|-----------------|----------|----------|
| <b>David Naniewicz</b>                             |            |     |                   |                        |     |                 |          |          |
| Check  | 07/17/2018 |     | 399.51 t /\$6...  | 438.00 · Highway...    |     | 103.0 · HNB ... | 2,596.81 | 2,596.81 |
| Check  | 07/17/2018 |     |                   | 438.00 · Highway...    |     | 103.0 · HNB ... |          | 2,596.81 |
| Total David Naniewicz                              |            |     |                   |                        |     |                 | 2,596.81 | 2,596.81 |
| <b>F&amp;S Supply Co., Inc.</b>                    |            |     |                   |                        |     |                 |          |          |
| Check  | 07/17/2018 |     | repair parts      | 437.00 · Repair o...   |     | 103.0 · HNB ... | 254.74   | 254.74   |
| Total F&S Supply Co., Inc.                         |            |     |                   |                        |     |                 | 254.74   | 254.74   |
| <b>Haun Welding Supply Inc.</b>                    |            |     |                   |                        |     |                 |          |          |
| Check  | 07/17/2018 |     | weld gas cy...    | 437.00 · Repair o...   |     | 103.0 · HNB ... | 45.50    | 45.50    |
| Total Haun Welding Supply Inc.                     |            |     |                   |                        |     |                 | 45.50    | 45.50    |
| <b>Hilltop Quarry</b>                              |            |     |                   |                        |     |                 |          |          |
| Check  | 07/17/2018 |     | Inv. #410-1...    | 438.00 · Highway...    |     | 103.0 · HNB ... | 692.71   | 692.71   |
| Check  | 07/17/2018 |     | Inv. # 410 1...   | 438.00 · Highway...    |     | 103.0 · HNB ... |          | 692.71   |
| Check  | 07/17/2018 |     | Inv. # 410 1...   | 438.00 · Highway...    |     | 103.0 · HNB ... |          | 692.71   |
| Check  | 07/17/2018 |     | Inv. #410-1...    | 438.00 · Highway...    |     | 103.0 · HNB ... | 1,350.22 | 2,042.93 |
| Check  | 07/17/2018 |     | Inv. # 410 1...   | 438.00 · Highway...    |     | 103.0 · HNB ... |          | 2,042.93 |
| Check  | 07/17/2018 |     | Inv. # 410 1...   | 438.00 · Highway...    |     | 103.0 · HNB ... |          | 2,042.93 |
| Total Hilltop Quarry                               |            |     |                   |                        |     |                 | 2,042.93 | 2,042.93 |
| <b>John Bonham Road Supplies</b>                   |            |     |                   |                        |     |                 |          |          |
| Check  | 07/17/2018 |     | Invoice # 19...   | 432.00 · Snow & ...    |     | 103.0 · HNB ... | 358.84   | 358.84   |
| Total John Bonham Road Supplies                    |            |     |                   |                        |     |                 | 358.84   | 358.84   |
| <b>Marshall Machinery, Inc.</b>                    |            |     |                   |                        |     |                 |          |          |
| Check  | 07/17/2018 |     | repair parts/...  | 437.00 · Repair o...   |     | 103.0 · HNB ... | 237.50   | 237.50   |
| Total Marshall Machinery, Inc.                     |            |     |                   |                        |     |                 | 237.50   | 237.50   |
| <b>Mike's Hvy. Equip. &amp; Trailer Sales Inc.</b> |            |     |                   |                        |     |                 |          |          |
| Check  | 07/17/2018 |     |                   | 437.00 · Repair o...   |     | 103.0 · HNB ... |          | 0.00     |
| Check  | 07/17/2018 |     | Haul backh...     | 437.00 · Repair o...   |     | 103.0 · HNB ... | 300.00   | 300.00   |
| Check  | 07/17/2018 |     |                   | 437.00 · Repair o...   |     | 103.0 · HNB ... |          | 300.00   |
| Total Mike's Hvy. Equip. & Trailer Sales Inc.      |            |     |                   |                        |     |                 | 300.00   | 300.00   |
| <b>Powell's Rental, Inc.</b>                       |            |     |                   |                        |     |                 |          |          |
| Check  | 07/17/2018 |     | roller rental ... | 438.00 · Highway...    |     | 103.0 · HNB ... | 3,000.00 | 3,000.00 |
| Check  | 07/17/2018 |     | invoice 3 73...   | 438.00 · Highway...    |     | 103.0 · HNB ... | 376.51   | 3,376.51 |
| Check  | 07/17/2018 |     | inv.#70983        | 438.00 · Highway...    |     | 103.0 · HNB ... |          | 3,376.51 |
| Check  | 07/17/2018 |     | inv.#70983        | 438.00 · Highway...    |     | 103.0 · HNB ... |          | 3,376.51 |
| Check  | 07/17/2018 |     | inv.#70983        | 438.00 · Highway...    |     | 103.0 · HNB ... |          | 3,376.51 |
| Check  | 07/17/2018 |     | inv.#70983        | 438.00 · Highway...    |     | 103.0 · HNB ... |          | 3,376.51 |
| Check  | 07/17/2018 |     | inv.#70983        | 438.00 · Highway...    |     | 103.0 · HNB ... |          | 3,376.51 |
| Total Powell's Rental, Inc.                        |            |     |                   |                        |     |                 | 3,376.51 | 3,376.51 |
| <b>PP&amp;L Inc.</b>                               |            |     |                   |                        |     |                 |          |          |
| Check  | 07/17/2018 |     | 19401-69005       | 434.00 · Street lig... |     | 103.0 · HNB ... | 899.10   | 899.10   |
| Check  | 07/17/2018 |     | 32801-67001       | 434.00 · Street lig... |     | 103.0 · HNB ... | 0.00     | 899.10   |
| Check  | 07/17/2018 |     | 35175-32001       | 433.00 · Traffic Si... |     | 103.0 · HNB ... | 29.66    | 928.76   |
| Check  | 07/17/2018 |     | 97848-01000       | 433.00 · Traffic Si... |     | 103.0 · HNB ... | 30.16    | 958.92   |
| Check  | 07/17/2018 |     | 97151-12001       | 433.00 · Traffic Si... |     | 103.0 · HNB ... | 0.00     | 958.92   |
| Check  | 07/17/2018 |     | 62450-48002       | 433.00 · Traffic Si... |     | 103.0 · HNB ... | 29.21    | 988.13   |
| Check  | 07/17/2018 |     | 95701-70007       | 434.00 · Street lig... |     | 103.0 · HNB ... | 501.64   | 1,489.77 |
| Check  | 07/17/2018 |     | 44431-16009       | 434.00 · Street lig... |     | 103.0 · HNB ... | 29.33    | 1,519.10 |
| Total PP&L Inc.                                    |            |     |                   |                        |     |                 | 1,519.10 | 1,519.10 |



**Scott Township State Fund  
Expenses by Vendor Detail  
June 20 through July 17, 2018**

| Type                         | Date       | Num | Memo           | Account             | Clr | Split           | Amount           | Balance          |
|------------------------------|------------|-----|----------------|---------------------|-----|-----------------|------------------|------------------|
| <b>Suit-Kote Corporation</b> |            |     |                |                     |     |                 |                  |                  |
| Check                        | 07/17/2018 |     | Inv. # 2321... | 438.00 · Highway... |     | 103.0 · HNB ... | 10,666.76        | 10,666.76        |
| Check                        | 07/17/2018 |     | Inv. #23216... | 438.00 · Highway... |     | 103.0 · HNB ... | 4,042.74         | 14,709.50        |
| Check                        | 07/17/2018 |     | Inv. #22755... | 438.00 · Highway... |     | 103.0 · HNB ... | 2,517.84         | 17,227.34        |
| Check                        | 07/17/2018 |     | Inv. #22756... | 438.00 · Highway... |     | 103.0 · HNB ... | 914.16           | 18,141.50        |
| Check                        | 07/17/2018 |     | Inv. #22350... | 438.00 · Highway... |     | 103.0 · HNB ... | 4,720.80         | 22,862.30        |
| Check                        | 07/17/2018 |     | Inv. #22351... | 438.00 · Highway... |     | 103.0 · HNB ... | 1,789.20         | 24,651.50        |
| Check                        | 07/17/2018 |     | Inv. #24784... | 438.00 · Highway... |     | 103.0 · HNB ... | 2,404.86         | 27,056.36        |
| Check                        | 07/17/2018 |     | Inv. #24786... | 438.00 · Highway... |     | 103.0 · HNB ... | 873.14           | 27,929.50        |
| Check                        | 07/17/2018 |     | Inv. #24785... | 438.00 · Highway... |     | 103.0 · HNB ... | 3,393.60         | 31,323.10        |
| Check                        | 07/17/2018 |     | Inv. #24787... | 438.00 · Highway... |     | 103.0 · HNB ... | 1,192.80         | 32,515.90        |
| Total Suit-Kote Corporation  |            |     |                |                     |     |                 | 32,515.90        | 32,515.90        |
| <b>TOTAL</b>                 |            |     |                |                     |     |                 | <b>43,247.83</b> | <b>43,247.83</b> |

**Scott Township**  
**Expenses by Vendor Detail**  
 July 18 - 24, 2018

| Type  | Date       | Num         | Memo            | Account                | Clr | Split           | Amount          | Balance         |
|---|------------|-------------|-----------------|------------------------|-----|-----------------|-----------------|-----------------|
| <b>Kwik-N-Easy Conveyor Car Wash</b>          |            |             |                 |                        |     |                 |                 |                 |
| Check   | 07/24/2018 |             | Car wash        | 410.33 · Police g...   |     | 103.0 · HNB ... | 8.00            | 8.00            |
| <b>Total Kwik-N-Easy Conveyor Car Wash</b>    |            |             |                 |                        |     |                 | 8.00            | 8.00            |
| <b>LC Chief's of Police Association</b>       |            |             |                 |                        |     |                 |                 |                 |
| Check   | 07/24/2018 |             | Twp. donati...  | 400.42 · Dues/su...    |     | 103.0 · HNB ... | 150.00          | 150.00          |
| <b>Total LC Chief's of Police Association</b> |            |             |                 |                        |     |                 | 150.00          | 150.00          |
| <b>PP&amp;L</b>                               |            |             |                 |                        |     |                 |                 |                 |
| Check   | 07/24/2018 | 96051-18008 |                 | 430.36 · Rd shed...    |     | 103.0 · HNB ... | 0.00            | 0.00            |
| Check   | 07/24/2018 | 00291-12007 |                 | 430.36 · Rd shed...    |     | 103.0 · HNB ... | 117.12          | 117.12          |
| Check   | 07/24/2018 | 53831-24002 |                 | 409.36 · Utilities     |     | 103.0 · HNB ... | 0.00            | 117.12          |
| Check   | 07/24/2018 | 62850-48004 |                 | 454.36 · Park utili... |     | 103.0 · HNB ... | 0.00            | 117.12          |
| Check   | 07/24/2018 | 62650-48008 |                 | 454.36 · Park utili... |     | 103.0 · HNB ... | 0.00            | 117.12          |
| Check   | 07/24/2018 | 60251-18009 |                 | 454.36 · Park utili... |     | 103.0 · HNB ... | 0.00            | 117.12          |
| Check   | 07/24/2018 | 94217-27003 |                 | 454.36 · Park utili... |     | 103.0 · HNB ... | 0.00            | 117.12          |
| Check   | 07/24/2018 | 46359-72006 |                 | 454.36 · Park utili... |     | 103.0 · HNB ... | 0.00            | 117.12          |
| Check   | 07/24/2018 | 95701-70007 |                 | 430.36 · Rd shed...    |     | 103.0 · HNB ... | 0.00            | 117.12          |
| Check   | 07/24/2018 | 46359-72015 |                 | 454.36 · Park utili... |     | 103.0 · HNB ... | 0.00            | 117.12          |
| <b>Total PP&amp;L</b>                         |            |             |                 |                        |     |                 | 117.12          | 117.12          |
| <b>Quantum Labs</b>                           |            |             |                 |                        |     |                 |                 |                 |
| Check   | 07/24/2018 |             | May 2018        | 400.24 · Gen Gov...    |     | 103.0 · HNB ... | 100.00          | 100.00          |
| <b>Total Quantum Labs</b>                     |            |             |                 |                        |     |                 | 100.00          | 100.00          |
| <b>Standard Insurance Company</b>             |            |             |                 |                        |     |                 |                 |                 |
| Check   | 07/24/2018 |             |                 | 410.35 · Police m...   |     | 103.0 · HNB ... | 688.50          | 688.50          |
| Check   | 07/24/2018 |             |                 | 430.35 · Rd crew ...   |     | 103.0 · HNB ... | 134.00          | 822.50          |
| Check   | 07/24/2018 |             |                 | 459.12 · Prescho...    |     | 103.0 · HNB ... | 0.00            | 822.50          |
| Check   | 07/24/2018 |             |                 | 414.19 · Zon/adm...    |     | 103.0 · HNB ... | 67.00           | 889.50          |
| Check   | 07/24/2018 |             |                 | 405.19 · Sec.- Tr...   |     | 103.0 · HNB ... | 46.10           | 935.60          |
| Check   | 07/24/2018 |             |                 | 400.35 · Municipa...   |     | 103.0 · HNB ... |                 | 935.60          |
| <b>Total Standard Insurance Company</b>       |            |             |                 |                        |     |                 | 935.60          | 935.60          |
| <b>UGI Penn Natural Gas, Inc.</b>             |            |             |                 |                        |     |                 |                 |                 |
| Check   | 07/24/2018 |             | natural gas ... | 409.36 · Utilities     |     | 103.0 · HNB ... | 49.87           | 49.87           |
| <b>Total UGI Penn Natural Gas, Inc.</b>       |            |             |                 |                        |     |                 | 49.87           | 49.87           |
| <b>VISA</b>                                   |            |             |                 |                        |     |                 |                 |                 |
| Check   | 07/24/2018 |             | when I work     | 410.21 · Police of...  |     | 103.0 · HNB ... | 21.15           | 21.15           |
| Check   | 07/24/2018 |             |                 | 459.22 · Prescho...    |     | 103.0 · HNB ... | 0.00            | 21.15           |
| Check   | 07/24/2018 |             | crack sealer    | 438.00 · Road m...     |     | 103.0 · HNB ... | 4,992.00        | 5,013.15        |
| Check   | 07/24/2018 |             |                 | 429.36 · Sew Aut...    |     | 103.0 · HNB ... | 0.00            | 5,013.15        |
| Check   | 07/24/2018 |             | police conv...  | 410.24 · Operatin...   |     | 103.0 · HNB ... | 786.74          | 5,799.89        |
| Check   | 07/24/2018 |             |                 | 400.42 · Dues/su...    |     | 103.0 · HNB ... | 0.00            | 5,799.89        |
| Check   | 07/24/2018 |             |                 | 400.74 · Equipme...    |     | 103.0 · HNB ... | 0.00            | 5,799.89        |
| <b>Total VISA</b>                             |            |             |                 |                        |     |                 | 5,799.89        | 5,799.89        |
| <b>TOTAL</b>                                  |            |             |                 |                        |     |                 | <b>7,160.48</b> | <b>7,160.48</b> |