

**SCOTT TOWNSHIP  
BOARD of SUPERVISORS  
BUSINESS MEETING MINUTES  
May 23, 2017**

**Business Meeting – 7:00 pm**

**I Meeting called to order**

The Scott Township Board of Supervisors held their monthly business meeting on April 18, 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, and Secretary/Treasurer Tom Wicks.

**IIA Zoning** – stated that an estimate has been received to repair stop light operation of a light located at the intersection of SR 632 and SR 347 in the amount of \$1,242.20. he Board instructed him to have the work done.

**IIIB. Gerard Hettman – Lackawanna County Representative** – presented the Board with a number of planned events and programs sponsored by the Lackawanna County Commissioners.

**III Public Comment** –

A. on agenda items

**Rose Knick** – questioned the award of the Salt shed referenced in motion 4; she also questioned the appointment in motion 8 asking how the opening had been advertised to the general public. She also questioned several bills on the bill list.

**IV Approval of Minutes**

A motion was made by supervisor Hlavaty to accept as presented the minutes of the Board of Supervisors Business Meeting of, April 18, 2017. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.

**V. Committee/Authority Reports**

A. **Police –no report**

B. **Roads – No report**

C. **Parks & Recreation – No report**

D. **Planning Commission –no report**

E. **Zoning Officer – report attached**, CEO Ferraro also stated that he believed that all documentation had been sent and received by the state for our intermodal grant and grant monies should be received shortly.

**VI Administrative reports**

A. **Secretary / Treasurer**

1. **Financial Reports – attached**

2. **Presentation of Bills – attached,**

B. **Supervisors**

1. **Ed Hlavaty**-stated that most pipes that needed to be changed have been changed and grading should start next week weather permitting.

2. **Steven Russell – no comment**

3. **Robert Noldy – no comment**

C. **Solicitor**

**Richard A. Fanucci – no comment**

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

**VIII Motions**

1. To pay the June 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 Hlavaty. Voted aye, aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Hlavaty. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
4. To award the construction of a salt shed per specifications to Rock Bottom Construction in the amount Motion by supervisor Noldy. Second by supervisor Hlavaty Voted aye, aye, aye. Motion carried.
5. To accept the resignation of Suzanne Kornutiak from the Sewer and Water Authority effective Immediately (April 26, 2017). Motion by supervisor Hlavaty. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
6. To rescind the motion to give the Justus Fire Company \$7,000.00 for signage. Motion by supervisor Russell. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
7. To approve a donation to Justus Fire Company of \$7000.00 for building and grounds improvement. Motion by supervisor Hlavaty. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
8. To appoint David Makala to the Scott Township Sewer and Water Authority to fill the unexpired term of Suzanne Kornutiak. Motion by supervisor Russell. Second by supervisor Hlavaty. Voted aye, aye, with supervisor Noldy voting no. Motion carried.

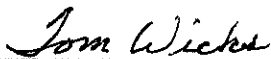
**IX. Public comment – general**

**Stanley Stracham** – reminded residents of the Memorial Day program Saturday, May 27, 2017 at the Joe Terry Civic Center at 10:00am..

**X. Adjournment**

With no further business at hand a motion to adjourn was made by supervisor Hlavaty. Second by supervisor Russell. Voted aye, aye, aye and meeting adjourned at 7:15pm

Respectfully submitted,



---

**Tom Wicks, Secretary / Treasurer**  
**Scott Township**

# Scott Township Police Department

## Monthly Report May 2017

### Special Officers Reports:

**Evidence Officers:** Ganz  
Nothing to report

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

**Vehicle Report:**  
Total gallons of gas used 350 gallons

### Current mileage on vehicles:

(28-1)	(28-2)	(28-3)	(28-4)
19722	97295	73479	52100

### MOPETC Commission:

2017 mandatory in-service updates are in process

### Community Service Report:

Seat Belt Grant completed  
D.A.R.E. graduation completed

### Monthly Report of Activity:

Attached

## Incident Breakdown By Month Report

Print Date/Time: 06/16/2017 10:36  
 Login ID: GANZ.J2  
 Year: 2017

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	3	23.1	6	46.2	1	7.7	1	7.7	2	15.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13
Accident	18	28.1	11	17.2	17	26.6	5	7.8	8	12.5	5	7.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	64
AFA	2	50.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
ALRM	16	18.8	12	14.1	13	15.3	12	14.1	18	21.2	14	16.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	85
ALS	9	22.5	5	12.5	7	17.5	7	17.5	10	25.0	2	5.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	40
ANIM	4	28.6	3	21.4	0	0.0	2	14.3	2	14.3	3	21.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14
Assault	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
ASTM	8	15.4	14	26.9	10	19.2	11	21.2	6	11.5	3	5.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	52
BLSP	1	7.7	5	38.5	2	15.4	2	15.4	3	23.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13
BRSH	0	0.0	0	0.0	0	0.0	6	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	6
BURGLARY	5	41.7	0	0.0	2	16.7	1	8.3	2	16.7	2	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12
BURN	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
CHAS	1	33.3	0	0.0	0	0.0	0	0.0	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
CO	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
CRMS	3	23.1	1	7.7	2	15.4	1	7.7	3	23.1	3	23.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13
CUST	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
DIRE	1	20.0	1	20.0	1	20.0	1	20.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
DISO	2	22.2	0	0.0	5	55.6	0	0.0	1	11.1	1	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9
DOA	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
DOG	5	29.4	3	17.6	1	5.9	6	35.3	0	0.0	2	11.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	17
DOMESTIC	2	9.5	4	19.0	2	9.5	4	19.0	5	23.8	4	19.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	21
DRUG	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
DRUN	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
DUI	0	0.0	0	0.0	0	0.0	1	25.0	2	50.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
EDP	2	66.7	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
ESCO	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

## Incident Breakdown By Month Report

Print Date/Time: 06/16/2017 10:36  
 Login ID: GANZJ2  
 Year: 2017

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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
FGHT	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
FIRE	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
FLDG	0	0.0	4	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	4
FLIM	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
FRAU	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
GUN	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
HARR	1	6.3	1	6.3	3	18.8	3	18.8	3	18.8	5	31.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16
HAZD	5	19.2	6	23.1	7	26.9	2	7.7	5	19.2	1	3.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	26
HAZM	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
HEAR	1	20.0	0	0.0	1	20.0	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
HITR	0	0.0	1	12.5	2	25.0	3	37.5	2	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
HOLD	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
IDT	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
INFO	4	7.5	13	24.5	2	3.8	7	13.2	17	32.1	10	18.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	53
INV	14	16.3	14	16.3	19	22.1	12	14.0	16	18.6	11	12.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	88
JUVD	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
LIQU	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
LOCK	0	0.0	0	0.0	2	22.2	1	11.1	3	33.3	3	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9
MISS	0	0.0	0	0.0	0	0.0	2	40.0	2	40.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
MOTV	4	12.9	4	12.9	4	12.9	3	9.7	11	35.5	5	16.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	31
NABR	0	0.0	0	0.0	1	16.7	1	16.7	3	50.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
NUIS	0	0.0	0	0.0	0	0.0	0	0.0	2	66.7	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
ORD	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
OTHR	8	15.1	7	13.2	14	26.4	6	11.3	13	24.5	5	9.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	53
PARK	0	0.0	1	8.3	4	33.3	2	16.7	0	0.0	5	41.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12
PASS	0	0.0	1	14.3	1	14.3	1	14.3	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

## Incident Breakdown By Month Report

Print Date/Time: 06/16/2017 10:36  
 Login ID: GANZJ2  
 Year: 2017

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	1	33.3	0	0.0	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
PHON	42	17.7	45	19.0	45	19.0	31	13.1	56	23.6	18	7.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	237
PIPE	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
PROP	1	12.5	0	0.0	1	12.5	3	37.5	2	25.0	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
PUBI	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	0	0.0	2
REPO	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
RESCUE	0	0.0	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	2
ROBB	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
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	20.0	4	80.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
SPEC	45	13.8	113	34.7	94	28.8	27	8.3	39	12.0	8	2.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	328
STAL	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	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
STTG	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
STVH	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
SUBP	0	0.0	3	60.0	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	0	0.0	5
SUIC	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
SUSP	4	20.0	4	20.0	3	15.0	1	5.0	6	30.0	2	10.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	20
SUSPICIOUS EVE	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
SUSV	12	20.0	16	26.7	10	16.7	8	13.3	11	18.3	3	5.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	60
TCD	1	33.3	0	0.0	0	0.0	0	0.0	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
TERR	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
TEST	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
THFT	2	18.2	3	27.3	1	9.1	1	9.1	2	18.2	2	18.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11
THRT	1	16.7	1	16.7	1	16.7	2	33.3	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
TR	66	18.4	71	19.8	37	10.3	45	12.5	117	32.6	23	6.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	359

## Incident Breakdown By Month Report

Print Date/Time: 06/16/2017 10:36  
 Login ID: GANZJ2  
 Year: 2017

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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
TRES	2	15.4	2	15.4	1	7.7	4	30.8	4	30.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13
UNKN	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
UNMV	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
WARR	16	43.2	10	27.0	1	2.7	1	2.7	5	13.5	4	10.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	37
WELF	2	11.1	3	16.7	7	38.9	3	16.7	3	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	18
WIRE	0	0.0	0	0.0	3	42.9	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
XPRT	2	28.6	2	28.6	2	28.6	0	0.0	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
<b>Total:</b>	<b>328</b>	<b>17.5</b>	<b>406</b>	<b>21.6</b>	<b>337</b>	<b>17.9</b>	<b>239</b>	<b>12.7</b>	<b>410</b>	<b>21.8</b>	<b>158</b>	<b>8.4</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>1878</b>

**Scott Township Planning Commission**  
**Regular Meeting Minutes**  
**April 18, 2017**

Meeting was called to order at 6:03 PM on Tuesday, April 18, 2017. The Pledge of Allegiance was said and roll call taken. Present were,, Robert Sakosky William Kaiser Donald Salansky, Robert Vail and Joe Lick. Also present was Carl Ferraro, the Code Enforcement Officer.

The Howanski Ag Security area was reviewed. Motion by Kaiser Seconded by Lick to recommend approval of the addition to the Supervisors. All in Favor

The conditional use application LWR Hair Expressions was reviewed. Information was supplied by the Owner, Lena Wolfe 202 Country Club Rd. Motion by Vail seconded by Salansky to recommend approval by the supervisors incorporating the Septic recommendations from KBA. All in Favor

A motion to adjourn was made by Salansky All in favor

Meeting adjourned at 6:45 PM

Respectfully Submitted,



Carl Ferraro, CEO Scott Township



## Code Enforcement Officer's Report

6/20/17

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. (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:**

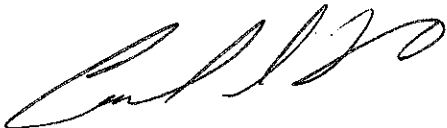
- |                            |                             |
|----------------------------|-----------------------------|
| 1. Building Issued. (8)    | 4. HOP/Pavecuts Issued. (2) |
| 2. Sign Issued. (0)        |                             |
| 3. Cell Towers Issued. (0) | 5. Road Const. Issued. (0)  |

**Pre-construction Inspections:**

1. Completed. (11)

**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
5/11/2017	21-05-17	Martin	8203010004	207 Johnson Rd	Fence	8,350.00	\$83.50		
5/12/2017	22-05-17	Thomas	810404000211	18 Westview	Deck/Porch	13,000.00	\$102.00	\$195.00	4.00
5/17/2017	23-05-17	Boyersky	710302000107	28 Commerce	Pool	18,000.00	\$122.00	\$270.00	4.00
6/8/2017	24-06-17	Hamak	62150300034	15 Matthews	Shed	4,890.00	\$79.56	xx	xx
6/13/2017	25-06-16	Knaus	62150100003	128 Evelyn	Deck	2,000.00	\$58.00	xx	xx
6/13/2017	26-06-17	Padula	600402000303	431 Stone School Rd	16x16 Addition	29,500.00	\$168.00	\$230.00	4.00
6/13/2017	27-06-17	Baldoni		105 Life Science	Addition	180,000.00	\$770.00	\$2,950.00	4.00
6/1/2017	28-06-17	American Tower		43 Floyd Lane	Upgrades	xx	xx	\$345.00	4.00

Scott Township  
Balance Sheet  
As of June 20, 2017

	Jun 20, 17
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	4,931.54
100.3 · HNB Fire Tax Account	1,000.30
103.0 · HNB General Fund	870,589.25
105.1 · HNB Payroll	22,612.02
105.2 · PLGIT Payroll	0.74
107.1 · HNB Sinking Fund	2,836.13
108.0 · Home Rehab program Fund	18,341.52
108.3 · CDBG Fund Dist. Acct.	758.74
108.5 · UCC Building Permit Fund	29,635.33
110.0 · Cash Account	100.99
<b>Total Checking/Savings</b>	<b>950,806.56</b>
<b>Total Current Assets</b>	<b>950,806.56</b>
<b>TOTAL ASSETS</b>	<b>950,806.56</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-0.03
212 · Wage tax	1,353.99
214.01 · Non-uniform pension	717.94
214.02 · Non-uniform pension comp...	269.23
214.03 · Uniformed Pension-Employ...	496.23
218 · Union dues	12.70
219 · EMS/LST Tax	120.00
222 · Pa UC company	1,227.98
200 · Payroll Liabilities - Other	62.01
<b>Total 200 · Payroll Liabilities</b>	<b>4,260.05</b>
221.00 · PA UC Fund	93.05
<b>Total Other Current Liabilities</b>	<b>4,353.10</b>
<b>Total Current Liabilities</b>	<b>4,353.10</b>
<b>Total Liabilities</b>	<b>4,353.10</b>
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	401,978.66
Net Income	467,062.73
<b>Total Equity</b>	<b>946,453.46</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>950,806.56</b>

**Scott Township**  
**Expenses by Vendor Detail**  
 May 24 through June 20, 2017

06/19/17

Accrual Basis

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>AFG Pension Administration</b>								
Check	06/20/2017		2nd qtr. 20...	400.31 · Professi...		103.0 · HNB ...	287.40	287.40
Total AFG Pension Administration							287.40	287.40
<b>Brojack Lumber Co</b>								
Check	06/20/2017		screws	454.37 · Park rep...		103.0 · HNB ...	22.50	22.50
Total Brojack Lumber Co							22.50	22.50
<b>Building Inspection Underwriters, Inc.</b>								
Check	06/20/2017		house inspe...	413.31 · UCC Co...		108.5 · UCC ...	1,057.64	1,057.64
Total Building Inspection Underwriters, Inc.							1,057.64	1,057.64
<b>Chamber Choice</b>								
Check	06/20/2017		dental/police	410.35 · Police m...		103.0 · HNB ...	209.70	209.70
Check	06/20/2017		dental/road ...	430.35 · Rd crew ...		103.0 · HNB ...	209.70	419.40
Total Chamber Choice							419.40	419.40
<b>COMCAST.</b>								
Check	06/20/2017		Communica...	410.32 · Police p...		103.0 · HNB ...	211.84	211.84
Check	06/20/2017		Communica...	400.32 · Phone c...		103.0 · HNB ...	211.84	423.68
Check	06/20/2017		Communica...	430.32 · Rd phon...		103.0 · HNB ...	138.52	562.20
Total COMCAST.							562.20	562.20
<b>Copyfax</b>								
Check	06/20/2017		charges for...	410.21 · Police of...		103.0 · HNB ...	61.26	61.26
Total Copyfax							61.26	61.26
<b>Corky's Garden Path Greenhouses</b>								
Check	06/20/2017		topsoil, stra...	454.29 · Parks/re...		103.0 · HNB ...	38.98	38.98
Check	06/20/2017		Mulch	454.29 · Parks/re...		103.0 · HNB ...	128.00	166.98
Total Corky's Garden Path Greenhouses							166.98	166.98
<b>County Waste</b>								
Check	06/20/2017		waste pick-...	409.36 · Utilities		103.0 · HNB ...	160.00	160.00
Total County Waste							160.00	160.00
<b>DGK Insurance</b>								
Check	06/20/2017			400.35 · Municipa...		103.0 · HNB ...		0.00
Check	06/20/2017		insurance p...	400.35 · Municipa...		103.0 · HNB ...	3,301.00	3,301.00
Check	06/20/2017			405.35 · Secty-Tr...		103.0 · HNB ...		3,301.00
Check	06/20/2017			405.35 · Secty-Tr...		103.0 · HNB ...		3,301.00
Total DGK Insurance							3,301.00	3,301.00
<b>Duchnik's Auto Service Center</b>								
Check	06/20/2017		brakes, oil ...	410.37 · Police v...		103.0 · HNB ...	221.85	221.85
Total Duchnik's Auto Service Center							221.85	221.85
<b>F &amp; S Supply</b>								
Check	06/20/2017		Mower Parts	437.00 · Tool/equ...		103.0 · HNB ...	143.98	143.98
Total F & S Supply							143.98	143.98
<b>Glen Summit Springs</b>								
Check	06/20/2017		water	400.24 · Gen Gov...		103.0 · HNB ...	23.45	23.45
Total Glen Summit Springs							23.45	23.45
<b>Greater Scranton Chamber of Commerce</b>								
Check	06/20/2017		Membershi...	400.42 · Dues/su...		103.0 · HNB ...	445.00	445.00
Total Greater Scranton Chamber of Commerce							445.00	445.00

**Scott Township**  
**Expenses by Vendor Detail**  
 May 24 through June 20, 2017

06/19/17

Accrual Basis

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Highmark Blue Shield</b>								
Check	06/20/2017		medical & vi...	410.35 · Police m...	103.0	HNB ...	3,467.31	3,467.31
Check	06/20/2017		vision	405.19 · Sec.- Tr...	103.0	HNB ...	11.60	3,478.91
Check	06/20/2017		medical & vi...	430.35 · Rd crew ...	103.0	HNB ...	4,136.42	7,615.33
Total Highmark Blue Shield							7,615.33	7,615.33
<b>J's Business Systems Inc.</b>								
Check	06/20/2017		Inv.#46053 ...	400.21 · Office su...	103.0	HNB ...	55.43	55.43
Total J's Business Systems Inc.							55.43	55.43
<b>J. Ganz</b>								
Check	06/20/2017		reimburse...	410.32 · Police p...	103.0	HNB ...	41.10	41.10
Total J. Ganz							41.10	41.10
<b>Jonal's Lawn &amp; Garden Inc.</b>								
Check	06/20/2017		Mower parts	454.37 · Park rep...	103.0	HNB ...	14.39	14.39
Total Jonal's Lawn & Garden Inc.							14.39	14.39
<b>Justus Fire Company</b>								
Check	05/26/2017	1297	2016 Local ...	310.51 · EMS/LS...	103.0	HNB ...	2,867.28	2,867.28
Check	05/26/2017	1297	donation to ...	489.50 · Contribu...	103.0	HNB ...	7,000.00	9,867.28
Total Justus Fire Company							9,867.28	9,867.28
<b>Justus Harware, Inc</b>								
Check	06/20/2017			400.21 · Office su...	103.0	HNB ...	0.00	0.00
Check	06/20/2017		supplies/roa...	430.24 · Rdcrew ...	103.0	HNB ...	17.04	17.04
Check	06/20/2017		supplies	409.24 · Bldg sup...	103.0	HNB ...	174.73	191.77
Check	06/20/2017		civic center ...	409.24 · Bldg sup...	103.0	HNB ...	0.00	191.77
Check	06/20/2017		supplies	454.24 · Parks op...	103.0	HNB ...	82.72	274.49
Total Justus Harware, Inc							274.49	274.49
<b>Kwik-N-Easy Conveyor Car Wash</b>								
Check	06/20/2017		car wash / p...	410.37 · Police v...	103.0	HNB ...	8.00	8.00
Total Kwik-N-Easy Conveyor Car Wash							8.00	8.00
<b>Lackawanna County Association of Township</b>								
Check	06/20/2017		2017 Scott ...	400.42 · Dues/su...	103.0	HNB ...	50.00	50.00
Total Lackawanna County Association of Township							50.00	50.00
<b>Leber &amp; Bonham Elec Contractors Inc</b>								
Check	06/20/2017		repairs toJo...	454.37 · Park rep...	103.0	HNB ...	155.00	155.00
Total Leber & Bonham Elec Contractors Inc							155.00	155.00
<b>Michael Ciuccoli</b>								
Check	06/20/2017		mat rental (...)	409.37 · Bldg mai...	103.0	HNB ...	180.00	180.00
Check	06/20/2017			409.37 · Bldg mai...	103.0	HNB ...		180.00
Check	06/20/2017		shop towels...	430.24 · Rdcrew ...	103.0	HNB ...	30.00	210.00
Total Michael Ciuccoli							210.00	210.00
<b>Nicole Howard</b>								
Check	06/20/2017		Reimburse...	489.01 · Miscella...	103.0	HNB ...	35.00	35.00
Total Nicole Howard							35.00	35.00
<b>Northeast Inspection Consultants</b>								
Check	06/20/2017		inspections ...	413.31 · UCC Co...	108.5	UCC ...	189.00	189.00
Total Northeast Inspection Consultants							189.00	189.00
<b>PAWC</b>								
Check	06/20/2017		hydrants/Ea...	438.00 · Road m...	103.0	HNB ...	467.49	467.49
Total PAWC							467.49	467.49

**Scott Township**  
**Expenses by Vendor Detail**  
**May 24 through June 20, 2017**

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Pepsi-Cola</b>								
Check	05/25/2017	1295	Acct.30435...	409.29 · Vending ...		103.0 · HNB ...	450.03	450.03
<b>Total Pepsi-Cola</b>							450.03	450.03
<b>PP&amp;L</b>								
Check	06/20/2017		96051-18008	430.36 · Rd shed...		103.0 · HNB ...	29.57	29.57
Check	06/20/2017		00291-12007	430.36 · Rd shed...		103.0 · HNB ...	166.35	195.92
Check	06/20/2017		53831-24002	409.36 · Utilities		103.0 · HNB ...	780.15	976.07
Check	06/20/2017		62850-48004	454.36 · Park utili...		103.0 · HNB ...	93.36	1,069.43
Check	06/20/2017		62650-48008	454.36 · Park utili...		103.0 · HNB ...	132.77	1,202.20
Check	06/20/2017		60251-18009	454.36 · Park utili...		103.0 · HNB ...	219.60	1,421.80
Check	06/20/2017		94217-27003	454.36 · Park utili...		103.0 · HNB ...	106.02	1,527.82
Check	06/20/2017		46359-72006	454.36 · Park utili...		103.0 · HNB ...	0.00	1,527.82
Check	06/20/2017		95701-70007	430.36 · Rd shed...		103.0 · HNB ...	0.00	1,527.82
Check	06/20/2017		46359-72015	454.36 · Park utili...		103.0 · HNB ...	71.70	1,599.52
<b>Total PP&amp;L</b>							1,599.52	1,599.52
<b>Purosky &amp; Tuckerman</b>								
Check	06/20/2017		repair porta...	410.32 · Police p...		103.0 · HNB ...	164.17	164.17
Check	06/20/2017		18596, 129...	410.32 · Police p...		103.0 · HNB ...	0.00	164.17
Check	06/20/2017		18596, 129...	410.75 · Capital p...		103.0 · HNB ...	0.00	164.17
Check	06/20/2017		18596, 129...	400.74 · Equipme...		103.0 · HNB ...	0.00	164.17
<b>Total Purosky &amp; Tuckerman</b>							164.17	164.17
<b>Quantum Labs</b>								
Check	06/20/2017		Water Test...	400.24 · Gen Gov...		103.0 · HNB ...	100.00	100.00
<b>Total Quantum Labs</b>							100.00	100.00
<b>Quill Corp</b>								
Check	06/20/2017		2 ea. 1TB e...	400.21 · Office su...		103.0 · HNB ...	139.98	139.98
Check	06/20/2017		labels	459.22 · Prescho...		103.0 · HNB ...	40.28	180.26
Check	06/20/2017		lens cleanin...	400.21 · Office su...		103.0 · HNB ...	21.98	202.24
<b>Total Quill Corp</b>							202.24	202.24
<b>Reeves Rent-a-John, Inc.</b>								
Check	06/20/2017		toilet rental ...	454.38 · Toilet re...		103.0 · HNB ...	157.50	157.50
<b>Total Reeves Rent-a-John, Inc.</b>							157.50	157.50
<b>Richard Fanucci</b>								
Check	06/20/2017		retainer for ...	404.14 · Solicitor ...		103.0 · HNB ...	1,200.00	1,200.00
Check	06/20/2017		Morrow/revi...	404.14 · Solicitor ...		103.0 · HNB ...	225.00	1,425.00
Check	06/20/2017		Reimburse...	489.01 · Miscella...		103.0 · HNB ...	19.00	1,444.00
<b>Total Richard Fanucci</b>							1,444.00	1,444.00
<b>Sam's Club</b>								
Check	06/20/2017		acct.# 7715...	410.24 · Operatin...		103.0 · HNB ...	0.00	0.00
Check	06/20/2017		supplies	459.22 · Prescho...		103.0 · HNB ...	153.90	153.90
Check	06/20/2017		acct.# 7715...	409.24 · Bldg sup...		103.0 · HNB ...	0.00	153.90
Check	06/20/2017		acct.# 7715...	414.21 · Plan/zon...		103.0 · HNB ...	0.00	153.90
Check	06/20/2017		acct.# 7715...	430.24 · Rdcrew ...		103.0 · HNB ...	0.00	153.90
Check	06/20/2017		acct.# 7715...	400.21 · Office su...		103.0 · HNB ...	0.00	153.90
Check	06/20/2017		acct.# 7715...	430.24 · Rdcrew ...		103.0 · HNB ...	0.00	153.90
Check	06/20/2017		acct.# 7715...	400.42 · Dues/su...		103.0 · HNB ...	0.00	153.90
Check	06/20/2017		acct.# 7715...	429.36 · Sew Aut...		103.0 · HNB ...	0.00	153.90
<b>Total Sam's Club</b>							153.90	153.90
<b>Santarelli's Car Spa.</b>								
Check	06/20/2017		car washes ...	410.33 · Police g...		103.0 · HNB ...	30.00	30.00
<b>Total Santarelli's Car Spa.</b>							30.00	30.00
<b>Scott Township Sewer and Water Authority</b>								
Check	06/20/2017		sewer fee/ ...	409.36 · Utilities		103.0 · HNB ...	395.00	395.00
Check	06/20/2017		sewer fee/ ...	430.36 · Rd shed...		103.0 · HNB ...	79.00	474.00
<b>Total Scott Township Sewer and Water Authority</b>							474.00	474.00

**Scott Township**  
**Expenses by Vendor Detail**  
 May 24 through June 20, 2017

06/19/17

Accrual Basis

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Scranton Times</b>								
Check	06/20/2017		reschedule...	400.34 · Advertis...	103.0	HNB ...	91.95	91.95
Check	06/20/2017		account # 4...	414.34 · Plan/zon...	103.0	HNB ...	0.00	91.95
Total Scranton Times							91.95	91.95
<b>Standard Insurance Company</b>								
Check	05/25/2017	1296	February M...	410.35 · Police m...	103.0	HNB ...	286.28	286.28
Check	05/25/2017	1296	February M...	430.35 · Rd crew ...	103.0	HNB ...	239.65	525.93
Check	05/25/2017	1296	February M...	459.12 · Prescho...	103.0	HNB ...	83.23	609.16
Check	05/25/2017	1296	February M...	414.19 · Zon/adm...	103.0	HNB ...	64.38	673.54
Check	05/25/2017	1296	February M...	405.19 · Sec.- Tr...	103.0	HNB ...	43.03	716.57
Check	05/25/2017	1296	February M...	400.35 · Municipa...	103.0	HNB ...	0.00	716.57
Total Standard Insurance Company							716.57	716.57
<b>Starr Uniforms</b>								
Check	06/20/2017		uniform exp...	410.44 · Police u...	103.0	HNB ...	94.90	94.90
Check	06/20/2017		uniform exp...	410.44 · Police u...	103.0	HNB ...	49.99	144.89
Total Starr Uniforms							144.89	144.89
<b>State Workers Insurance Fund</b>								
Check	06/20/2017		workers co...	400.35 · Municipa...	103.0	HNB ...	8,837.00	8,837.00
Total State Workers Insurance Fund							8,837.00	8,837.00
<b>ULINE</b>								
Check	06/20/2017		Boxes for el...	426.15 · Garbage...	103.0	HNB ...	75.40	75.40
Total ULINE							75.40	75.40
<b>USDA Rural Development.</b>								
Check	06/13/2017	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	06/20/2017		570254696...	400.32 · Phone c...	103.0	HNB ...	0.00	0.00
Check	06/20/2017		570254744...	410.32 · Police p...	103.0	HNB ...	0.00	0.00
Check	06/20/2017		570254461...	430.32 · Rd phon...	103.0	HNB ...	84.05	84.05
Check	06/20/2017		570254666...	410.32 · Police p...	103.0	HNB ...	0.00	84.05
Total Verizon							84.05	84.05
<b>VISA</b>								
Check	06/20/2017		truck repairs	437.00 · Tool/equ...	103.0	HNB ...	212.62	212.62
Check	06/20/2017		convention	400.46 · Seminar...	103.0	HNB ...	0.00	212.62
Check	06/20/2017		when I work	410.24 · Operatin...	103.0	HNB ...	21.15	233.77
Check	06/20/2017		supplies	459.22 · Prescho...	103.0	HNB ...	27.99	261.76
Check	06/20/2017		mower parts	454.37 · Park rep...	103.0	HNB ...	404.50	666.26
Check	06/20/2017		vehicle repa...	437.00 · Tool/equ...	103.0	HNB ...	0.00	666.26
Check	06/20/2017		Acct. # 412...	410.46 · Police tr...	103.0	HNB ...	0.00	666.26
Check	06/20/2017		Acct. # 412...	403.22 · EIT sup...	103.0	HNB ...	0.00	666.26
Check	06/20/2017		Acct. # 412...	430.24 · Rdcrew ...	103.0	HNB ...	0.00	666.26
Check	06/20/2017		Acct. # 412...	400.46 · Seminar...	103.0	HNB ...	0.00	666.26
Check	06/20/2017		Acct. # 412...	403.20 · Prop tax ...	103.0	HNB ...	0.00	666.26
Check	06/20/2017		Acct. # 412...	459.22 · Prescho...	103.0	HNB ...	0.00	666.26
Check	06/20/2017		Acct. # 412...	400.42 · Dues/su...	103.0	HNB ...	0.00	666.26
Check	06/20/2017		Acct. # 412...	414.23 · Plan/zon...	103.0	HNB ...	0.00	666.26
Check	06/20/2017		Acct. # 412...	400.24 · Gen Gov...	103.0	HNB ...	0.00	666.26
Check	06/20/2017		Acct. # 412...	459.26 · Prescho...	103.0	HNB ...	0.00	666.26
Check	06/20/2017		Acct. # 412...	489.01 · Miscella...	103.0	HNB ...	0.00	666.26
Check	06/20/2017		Acct. # 412...	459.22 · Prescho...	103.0	HNB ...	0.00	666.26
Total VISA							666.26	666.26
<b>TOTAL</b>							<b>47,832.65</b>	<b>47,832.65</b>

**Scott Township State Fund**  
**Balance Sheet**  
As of June 20, 2017

---

	<u>Jun 20, 17</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
100.1 · PLGIT State Fund	230.84
103.0 · HNB State Fund	115,321.02
<b>Total Checking/Savings</b>	<u>115,551.86</u>
<b>Total Current Assets</b>	<u>115,551.86</u>
<b>TOTAL ASSETS</b>	<u><u>115,551.86</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	9,613.67
Net Income	102,594.58
<b>Total Equity</b>	<u>115,551.86</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>115,551.86</u></u>



**Scott Township State Fund**  
**Expenses by Vendor Detail**  
 May 24 through June 20, 2017

06/19/17

Accrual Basis

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Christian Excavating</b>								
Check	06/16/2017		haul stone (...)	438.00 · Highway...		103.0 · HNB ...	720.00	720.00
Total Christian Excavating							720.00	720.00
<b>David Naniewicz</b>								
Check	06/20/2017		267.91 t /\$6...	438.00 · Highway...		103.0 · HNB ...	1,741.42	1,741.42
Total David Naniewicz							1,741.42	1,741.42
<b>Haun Welding Supply Inc.</b>								
Check	06/20/2017		welding gas...	437.00 · Repair o...		103.0 · HNB ...	39.71	39.71
Total Haun Welding Supply Inc.							39.71	39.71
<b>Hilltop Quarry</b>								
Check	06/20/2017		130.74 T #2...	438.00 · Highway...		103.0 · HNB ...	686.40	686.40
Check	06/20/2017		Inv.b#410 1...	438.00 · Highway...		103.0 · HNB ...	686.40	686.40
Total Hilltop Quarry							686.40	686.40
<b>John Bonham Road Supplies</b>								
Check	06/20/2017		inv. #126543	437.00 · Repair o...		103.0 · HNB ...	65.10	65.10
Check	06/20/2017		inv.126625	436.00 · Storm w...		103.0 · HNB ...	1,320.00	1,385.10
Check	06/20/2017		inv.# 126688	433.00 · Traffic Si...		103.0 · HNB ...	943.00	2,328.10
Total John Bonham Road Supplies							2,328.10	2,328.10
<b>PP&amp;L Inc.</b>								
Check	06/20/2017		19401-69005	434.00 · Street lig...		103.0 · HNB ...	941.35	941.35
Check	06/20/2017		32801-67001	434.00 · Street lig...		103.0 · HNB ...	0.00	941.35
Check	06/20/2017		35175-32001	433.00 · Traffic Si...		103.0 · HNB ...	27.31	968.66
Check	06/20/2017		97848-01000	433.00 · Traffic Si...		103.0 · HNB ...	27.95	996.61
Check	06/20/2017		97151-12001	433.00 · Traffic Si...		103.0 · HNB ...	0.00	996.61
Check	06/20/2017		62450-48002	433.00 · Traffic Si...		103.0 · HNB ...	0.00	996.61
Check	06/20/2017		95701-70007	434.00 · Street lig...		103.0 · HNB ...	521.89	1,518.50
Check	06/20/2017		44431-16009	434.00 · Street lig...		103.0 · HNB ...	26.41	1,544.91
Total PP&L Inc.							1,544.91	1,544.91
<b>Richard Naniewicz</b>								
Check	06/20/2017		state inspec...	437.00 · Repair o...		103.0 · HNB ...	120.00	120.00
Total Richard Naniewicz							120.00	120.00
<b>TOTAL</b>							<b>7,180.54</b>	<b>7,180.54</b>