

**SCOTT TOWNSHIP  
BOARD of SUPERVISORS  
BUSINESS MEETING MINUTES  
May22, 2018 – 7:00 pm**

**Business Meeting**

**CDBG presentation** Representatives from Lackawanna County Development conducted a public hearing outlining Scott Township's status as an entitlement community and as such automatically receives funding for certain projects. The Township is asked to prepare a needs assessment for future projects

**I Meeting called to order**

The Scott Township Board of Supervisors held their monthly business meeting on May 22, 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**

- IIB.** **Kaitlyn English – Lackawanna County Representative** – listed a series of events sponsored by Lackawanna County to include Arts & Culture programs, gymnastics classes, various clinics, and a Family Fun Day to name a few.

**III Public Comment –**

- A.** on agenda items  
Rose Knick – asked about bill for \$7,885.00 and asked for an explanation for motion #4.  
Gary Wilding, KBA township engineer explained the Shields Road Paving project

**IV Approval of Minutes**

Motion by Supervisor Russel to approve the minutes of the Board of Supervisors Business Meeting of April 17, 2018 as presented. Motion second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.

**V. Committee/Authority Reports**

- A. Police – Report attached**  
**B. Roads – Road Foreman Stracham** – citing bad weather, stated the DPW has been trimming trees in roadways, chipping same and busting rock  
**C. Parks & Recreation** – The Township has done some repair work on the bleachers at the Girls Softball field.  
**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**  
**2. Steven Russell** – thanks to all involved in the Veterans Memorial event recently held.  
**3. Robert Noldy** -thanked the DPW for the recent successful Township cleanup.  
**C. Solicitor**  
**Richard Fanucci** -stated that an executive session had been held earlier this evening on a litigation matter

- VII Correspondence** - previously distributed to appropriate parties

**VIII Motions**

1. To pay June payroll. Motion by supervisor Giannetta. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Noldy. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Giannetta. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
4. To purchase a mobile speed detection system for the sum of \$4,765.00. Motion by supervisor Russell. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.

**IX. Public comment -- general**

**Karen Cecchini** – suggested that the supervisors start preparing to celebrate the upcoming 200<sup>th</sup> anniversary of the Township.

**Rose Knick** asked about the upcoming “Electronics collection”

**Stanley Stracham** – stated that Dave Fron, a former supervisor and Michael Russen, a current ZHB member have recently passed away,

**Michael Giannetta** -announced that unionization of the road crew has been withdrawn by the union.

**X. Adjournment**

With no further business at hand a motion to adjourn was made by supervisor Giannetta. Second by supervisor Russell. Voted aye, aye, aye and meeting adjourned at 7:45pm.

Respectfully submitted,



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Tom Wicks, Secretary/Treasurer  
Scott Township

# Scott Township Police Department

## Monthly Report June 2018

### Special Officers Reports:

**Evidence Officers:** Ganz  
Nothing to report

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

**Vehicle Report:**  
Total gallons of gas used 364 gallons

### Current mileage on vehicles:

(28-1)	(28-2)	(28-3)	(28-4)
Out	102103	89029	35251

**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: 06/15/2018 12:01  
 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		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	20.3	29	36.7	15	19.0	6	7.6	6	7.6	7	8.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	79
AFA	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
ALRM	16	22.2	12	16.7	9	12.5	12	16.7	12	16.7	11	15.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	72
ALS	8	14.8	9	16.7	11	20.4	15	27.8	7	13.0	4	7.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	54
ANIM	3	18.8	1	6.3	1	6.3	1	6.3	7	43.8	3	18.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16
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	12.5	11	22.9	14	29.2	5	10.4	9	18.8	3	6.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	46
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	12.5	2	25.0	1	12.5	2	25.0	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
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	20.0	2	40.0	0	0.0	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
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	33.3	3	50.0	0	0.0	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
CUST	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
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	14.3	2	28.6	2	28.6	1	14.3	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
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	3.7	3	11.1	6	22.2	5	18.5	8	29.6	4	14.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	27
DOMESTIC	3	18.8	5	31.3	1	6.3	5	31.3	1	6.3	1	6.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16
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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	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
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	20.0	2	40.0	1	20.0	0	0.0	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
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	18.2	4	36.4	0	0.0	2	18.2	0	0.0	3	27.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11
HAZD	12	20.7	12	20.7	5	8.6	13	22.4	13	22.4	3	5.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	58
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	50.0	0	0.0	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	0	0.0	4
HITR	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	0	0.0	0	0.0	3
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	40.0	0	0.0	2	40.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
INV	10	13.7	9	12.3	15	20.5	18	24.7	12	16.4	9	12.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	73
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	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
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	33.3	2	13.3	2	13.3	2	13.3	4	26.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	15
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	33.3	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
OTHR	3	21.4	1	7.1	4	28.6	4	28.6	0	0.0	2	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14
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	25.0	1	8.3	3	25.0	5	41.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12
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
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

## Incident Breakdown By Month Report

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 Year: 2018

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Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
PHON	47	16.4	56	19.5	53	18.5	50	17.4	44	15.3	37	12.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	287
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	11.1	4	44.4	1	11.1	3	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9
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	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
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	16.7	0	0.0	2	33.3	0	0.0	2	33.3	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
SPEC	117	25.2	117	25.2	89	19.1	66	14.2	51	11.0	25	5.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	465
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	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	0	0.0	3
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	20.0	2	10.0	1	5.0	5	25.0	4	20.0	4	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	20
SUSV	5	17.2	4	13.8	4	13.8	3	10.3	11	37.9	2	6.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	29
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	26.7	5	33.3	3	20.0	1	6.7	2	13.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	15
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	5.6	13	7.2	8	4.4	12	6.7	103	57.2	34	18.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	180
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
WARR	1	7.1	4	28.6	2	14.3	2	14.3	3	21.4	2	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14

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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	33.3	6	40.0	3	20.0	1	6.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	15
WIRE	1	11.1	0	0.0	0	0.0	2	22.2	6	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9
XPRT	0	0.0	0	0.0	0	0.0	1	33.3	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
<b>Total:</b>	293	16.9	343	19.8	296	17.1	273	15.7	352	20.3	177	10.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1734

SCOTT TOWNSHIP PLANNING COMMISSION  
REGULAR MEETING MINUTES  
MAY 1, 2018

Meeting was called to order at 7:10 on Tuesday, May 1, 2018. The Pledge of Allegiance was recited and roll call taken. Present: William Kaiser, Robert Vail, Walter Peregrim and Pat Kasper. Also present was Carl Ferraro, the Code Enforcement Officer.

The minutes of the Meeting from March 6, 2018 were reviewed and approved. A motion to accept the minutes was made by Mr. Peregrim and seconded by Mr. Kaiser. All in favor.

Public Comment: Ms. Knick questioned the agenda item to re-approve the Matechak Minor subdivision. Mr. Ferraro explained the ninety day deadline was missed after the approval had been made by the Commission on October 3, 2017.

The details of the Matechak minor subdivision were reviewed. It consists of two lots: 30.7 acres and 30.14 acres. The easement is 50 feet and both have road frontage.

Mr. Kaiser requested a motion to re-sign the previously approved Matechak Minor Subdivision.

The motion to approve Matechak Minor Subdivision was made by Mr. Vail and seconded by Mr. Peregrim. All in favor.

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

Meeting adjourned at 7:27 P.M.

Minutes submitted by Pat Kasper, Secretary



# Code Enforcement Officer's Report

May

This report is for the period of May 15, 2018 to June 18, 2018  
On-going and completed projects include:

**Variances:** 0

In Process: (1)

**Investigation:**

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

**Permits:**

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

**Pre-construction Inspections:**

1. Completed. (4)

**Certificate of Use Inspections:**

1. Completed and issued. (2)



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
5/10/2018	08-05-18	Grossi	6201010006	1279 Lakeland	Pool	50,000.00	\$250.00	\$850.00	4.50
5/12/2018	09-05-18	Egretsky	6211020008	17 Egretsky Lane	Deck	8,000.00	\$82.00	\$120.00	4.50
5/17/2018	10-05-18	fralthen	6207030006	175 Ryshbrook	deck	1,000.00	\$54.00	xx	xx
5/18/2018	11-05-18	judge	920202001104	5 sylvan acres	generator			\$50.00	4.50
5/23/2018	12-05-18	Schultz	7103020005	377 Justus Blvd	NSFD	275,000.00	\$1,165.00	\$601.38	4.50
5/23/2018	13-05-18	Boccardori	720302000801	964 Lakelande Dr	Pool	23,600.00	\$155.20	\$394.50	4.50
6/5/2018	14-06-18	Fron		225 Country Club	Garage Replacement	10,000.00			
6/15/2018	15-05-18	Kugler	4204040006	157 Heartlake	Deck	4,300.00	\$67.00	\$60.00	4.50

**Scott Township**  
**Balance Sheet**  
 As of June 19, 2018

	Jun 19, 18
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	2,653.19
100.3 · HNB Fire Tax Account	1,124.76
103.0 · HNB General Fund	706,179.50
105.1 · HNB Payroll	2,136.73
105.2 · PLGIT Payroll	562.83
106.8 · FNB Public Funds Money Mkt.	201,231.87
106.9 · FNB Preferred Interest Checking	1,051.68
107.1 · HNB Sinking Fund	2,849.45
107.5 · HRA	18,213.21
108.0 · Home Rehab program Fund	19,931.33
108.3 · CDBG Fund Dist. Acct.	762.31
108.5 · UCC Building Permit Fund	34,285.30
110.0 · Cash Account	100.99
<b>Total Checking/Savings</b>	<b>991,083.15</b>
<b>Total Current Assets</b>	<b>991,083.15</b>
<b>TOTAL ASSETS</b>	<b>991,083.15</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
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	1,371.49
213.01 · Medicare employee	-207.17
213.02 · Medicare company	-207.17
214.01 · Non-uniform pension	247.11
214.02 · Non-uniform pension comp...	108.57
214.03 · Uniformed Pension-Employ...	359.55
217 · PA withholding	-23.58
218 · Union dues	-2.61
219 · EMS/LST Tax	160.00
222 · Pa UC company	2,428.39
200 · Payroll Liabilities - Other	-5.20
<b>Total 200 · Payroll Liabilities</b>	<b>1,691.23</b>
221.00 · PA UC Fund	79.59
<b>Total Other Current Liabilities</b>	<b>1,770.82</b>
<b>Total Current Liabilities</b>	<b>1,770.82</b>
<b>Total Liabilities</b>	<b>1,770.82</b>
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	756,107.16
Net Income	155,793.10
<b>Total Equity</b>	<b>989,312.33</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>991,083.15</b>

**Scott Township**  
**Expenses by Vendor Detail**  
 May 23 through June 19, 2018

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>AFG Pension Administration</b>								
Check	06/19/2018		2nd Qtr. 20...	400.31 · Professi...	103.0	HNB ...	287.40	287.40
Total AFG Pension Administration							287.40	287.40
<b>Building Inspection Underwriters, Inc.</b>								
Check	06/19/2018		house inspe...	413.31 · UCC Co...	108.5	UCC ...	1,008.00	1,008.00
Total Building Inspection Underwriters, Inc.							1,008.00	1,008.00
<b>Chamber Choice</b>								
Check	06/19/2018			410.35 · Police m...	103.0	HNB ...	209.70	209.70
Check	06/19/2018			430.35 · Rd crew ...	103.0	HNB ...	290.78	500.48
Total Chamber Choice							500.48	500.48
<b>Copyfax</b>								
Check	06/19/2018		charges for ...	410.21 · Police of...	103.0	HNB ...	139.94	139.94
Total Copyfax							139.94	139.94
<b>Corky's Garden Path Greenhouses</b>								
Check	06/19/2018		Flowers at ...	454.29 · Parks/re...	103.0	HNB ...	79.96	79.96
Check	06/19/2018		Flowers for ...	400.24 · Gen Gov...	103.0	HNB ...	79.96	159.92
Total Corky's Garden Path Greenhouses							159.92	159.92
<b>County Waste</b>								
Check	06/19/2018		Waste pick-...	409.36 · Utilitles	103.0	HNB ...	180.00	180.00
Total County Waste							180.00	180.00
<b>DGK Insurance</b>								
Check	06/19/2018		EMC Insua...	400.35 · Municipa...	103.0	HNB ...	3,193.00	3,193.00
Total DGK Insurance							3,193.00	3,193.00
<b>Duchnik's Auto Service Center</b>								
Check	06/19/2018		Rollback & i...	410.37 · Police v...	103.0	HNB ...	1,285.00	1,285.00
Check	06/19/2018		brake pads ...	410.37 · Police v...	103.0	HNB ...	758.30	2,043.30
Total Duchnik's Auto Service Center							2,043.30	2,043.30
<b>Edward Frescoln</b>								
Check	06/19/2018		reimburse...	410.35 · Police m...	103.0	HNB ...	23.12	23.12
Total Edward Frescoln							23.12	23.12
<b>Glen Summit Springs</b>								
Check	06/19/2018		bottled water	400.24 · Gen Gov...	103.0	HNB ...	35.65	35.65
Total Glen Summit Springs							35.65	35.65
<b>Highmark HRA payment</b>								
Check	06/04/2018	ACH	Frescoln	410.35 · Police m...	107.5	HRA	216.16	216.16
Check	06/11/2018	ACH	Frescoln	410.35 · Police m...	107.5	HRA	89.49	305.65
Total Highmark HRA payment							305.65	305.65
<b>Internal Revenue Service</b>								
Check	05/30/2018	1831	FEIN #24-6...	489.01 · Miscella...	103.0	HNB ...	342.94	342.94
Total Internal Revenue Service							342.94	342.94
<b>J's Business Systems Inc.</b>								
Check	06/19/2018		print copies/...	400.37 · Office e...	103.0	HNB ...	66.47	66.47
Check	06/19/2018		print copies/...	459.22 · Prescho...	103.0	HNB ...	33.25	99.72
Total J's Business Systems Inc.							99.72	99.72
<b>Jared Ganz.</b>								
Check	06/19/2018		Phone reim...	410.32 · Police p...	103.0	HNB ...	41.10	41.10
Total Jared Ganz.							41.10	41.10

**Scott Township**  
**Expenses by Vendor Detail**  
 May 23 through June 19, 2018

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Justus Harware, Inc</b>								
Check	06/19/2018			400.21 · Office su...		103.0 · HNB ...		0.00
Check	06/19/2018		supplies	430.24 · Rdcrew ...		103.0 · HNB ...	377.96	377.96
Check	06/19/2018			409.24 · Bldg sup...		103.0 · HNB ...		377.96
Check	06/19/2018		supplies	409.24 · Bldg sup...		103.0 · HNB ...	276.27	654.23
Check	06/19/2018		supplies	454.24 · Parks op...		103.0 · HNB ...	264.86	919.09
Check	06/19/2018		supplies	410.24 · Operatin...		103.0 · HNB ...	0.00	919.09
Total Justus Harware, Inc							919.09	919.09
<b>Kwik-N-Easy Conveyor Car Wash</b>								
Check	06/19/2018		Car wash	410.33 · Police g...		103.0 · HNB ...	16.00	16.00
Total Kwik-N-Easy Conveyor Car Wash							16.00	16.00
<b>Lake Development Group. Inc.</b>								
Check	05/24/2018	1828	Addressing ...	400.42 · Dues/su...		103.0 · HNB ...	1,200.00	1,200.00
Total Lake Development Group. Inc.							1,200.00	1,200.00
<b>Michael Ciuccoli</b>								
Check	06/19/2018		mats (2x90)	409.37 · Bldg mai...		103.0 · HNB ...	180.00	180.00
Check	06/19/2018			409.37 · Bldg mai...		103.0 · HNB ...		180.00
Check	06/19/2018		shop towels...	430.24 · Rdcrew ...		103.0 · HNB ...	30.00	210.00
Total Michael Ciuccoli							210.00	210.00
<b>Murphy, Dougherty &amp; Company</b>								
Check	06/19/2018		2017 fiscal ...	400.31 · Professi...		103.0 · HNB ...	9,150.00	9,150.00
Total Murphy, Dougherty & Company							9,150.00	9,150.00
<b>Nicole Pisarski</b>								
Check	06/19/2018		Pierson Var...	414.45 · Plan/zon...		103.0 · HNB ...	225.00	225.00
Total Nicole Pisarski							225.00	225.00
<b>Northeast Hydraulics Co.</b>								
Check	06/19/2018		repair hydra...	426.15 · Garbage...		103.0 · HNB ...	888.06	888.06
Total Northeast Hydraulics Co.							888.06	888.06
<b>Northeast Inspection Consultants</b>								
Check	06/19/2018		code inspec...	413.31 · UCC Co...		108.5 · UCC ...	467.82	467.82
Total Northeast Inspection Consultants							467.82	467.82
<b>PAWC</b>								
Check	06/19/2018		fire hydrant ...	400.24 · Gen Gov...		103.0 · HNB ...	530.41	530.41
Total PAWC							530.41	530.41
<b>Pepsi-Cola</b>								
Check	06/19/2018		soda	409.29 · Vending ...		103.0 · HNB ...	364.32	364.32
Total Pepsi-Cola							364.32	364.32
<b>PP&amp;L</b>								
Check	06/19/2018		96051-18008	430.36 · Rd shed...		103.0 · HNB ...	54.16	54.16
Check	06/19/2018		00291-12007	430.36 · Rd shed...		103.0 · HNB ...	158.19	212.35
Check	06/19/2018		53831-24002	409.36 · Utilities		103.0 · HNB ...	782.06	994.41
Check	06/19/2018		62850-48004	454.36 · Park utili...		103.0 · HNB ...	29.77	1,024.18
Check	06/19/2018		62650-48008	454.36 · Park utili...		103.0 · HNB ...	132.76	1,156.94
Check	06/19/2018		60251-18009	454.36 · Park utili...		103.0 · HNB ...	230.07	1,387.01
Check	06/19/2018		94217-27003	454.36 · Park utili...		103.0 · HNB ...	111.60	1,498.61
Check	06/19/2018		46359-72006	454.36 · Park utili...		103.0 · HNB ...	0.00	1,498.61
Check	06/19/2018		95701-70007	430.36 · Rd shed...		103.0 · HNB ...	0.00	1,498.61
Check	06/19/2018		46359-72015	454.36 · Park utili...		103.0 · HNB ...	64.02	1,562.63
Total PP&L							1,562.63	1,562.63
<b>Quantum Labs</b>								
Check	06/19/2018		April 2018	400.24 · Gen Gov...		103.0 · HNB ...	100.00	100.00
Total Quantum Labs							100.00	100.00

**Scott Township**  
**Expenses by Vendor Detail**  
 May 23 through June 19, 2018

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Quill Corp</b>								
Check	06/19/2018		office supplies	410.24 · Operatin...	103.0	HNB ...	43.09	43.09
Check	06/19/2018		office/opera...	400.21 · Office su...	103.0	HNB ...	137.94	181.03
Check	06/19/2018		supplies	430.24 · Rdcrew ...	103.0	HNB ...	58.98	240.01
Check	06/19/2018			400.21 · Office su...	103.0	HNB ...	0.00	240.01
Total Quill Corp							240.01	240.01
<b>Reeves Rent-a-John, Inc.</b>								
Check	06/19/2018		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	06/19/2018		June 2018 ...	400.31 · Professi...	103.0	HNB ...	1,200.00	1,200.00
Total Richard Fanucci							1,200.00	1,200.00
<b>Rossi Rooter, LLC.</b>								
Check	06/19/2018		jet floor drai...	430.24 · Rdcrew ...	103.0	HNB ...	400.00	400.00
Total Rossi Rooter, LLC.							400.00	400.00
<b>Sam's Club</b>								
Check	06/19/2018		acct.# 7715...	410.24 · Operatin...	103.0	HNB ...	0.00	0.00
Check	06/19/2018		preschool s...	459.22 · Prescho...	103.0	HNB ...	264.80	264.80
Check	06/19/2018		acct.# 7715...	409.24 · Bldg sup...	103.0	HNB ...	0.00	264.80
Check	06/19/2018		acct.# 7715...	414.21 · Plan/zon...	103.0	HNB ...	0.00	264.80
Check	06/19/2018		acct.# 7715...	430.24 · Rdcrew ...	103.0	HNB ...	0.00	264.80
Check	06/19/2018		acct.# 7715...	400.42 · Dues/su...	103.0	HNB ...	0.00	264.80
Check	06/19/2018		acct.# 7715...	430.24 · Rdcrew ...	103.0	HNB ...	0.00	264.80
Check	06/19/2018		acct.# 7715...	400.42 · Dues/su...	103.0	HNB ...	0.00	264.80
Check	06/19/2018		acct.# 7715...	429.36 · Sew Aut...	103.0	HNB ...	0.00	264.80
Total Sam's Club							264.80	264.80
<b>Santarelli's Car Spa.</b>								
Check	06/15/2018		2 ea. car w...	410.33 · Police g...	103.0	HNB ...	12.00	12.00
Total Santarelli's Car Spa.							12.00	12.00
<b>Scott Township Sewer and Water Authority</b>								
Check	06/19/2018		sewer/civic ...	409.36 · Utilities	103.0	HNB ...	395.00	395.00
Check	06/19/2018		sewer/garage	409.36 · Utilities	103.0	HNB ...	79.00	474.00
Check	06/19/2018		sewer/civic ...	409.36 · Utilities	103.0	HNB ...	0.00	474.00
Check	06/19/2018		sewer/garage	409.36 · Utilities	103.0	HNB ...	0.00	474.00
Check	06/19/2018		reimburseme...	409.36 · Utilities	103.0	HNB ...	30.41	504.41
Total Scott Township Sewer and Water Authority							504.41	504.41
<b>Scranton Times</b>								
Check	06/19/2018		82202345, ...	400.34 · Advertis...	103.0	HNB ...	630.60	630.60
Total Scranton Times							630.60	630.60
<b>Standard Insurance Company</b>								
Check	05/24/2018	1829		410.35 · Police m...	103.0	HNB ...	386.00	386.00
Check	05/24/2018	1829		430.35 · Rd crew ...	103.0	HNB ...	186.00	572.00
Check	05/24/2018	1829		459.12 · Prescho...	103.0	HNB ...	38.05	610.05
Check	05/24/2018	1829		414.19 · Zon/adm...	103.0	HNB ...	67.00	677.05
Check	05/24/2018	1829		405.19 · Sec.- Tr...	103.0	HNB ...	46.10	723.15
Check	05/24/2018	1829		400.35 · Municipa...	103.0	HNB ...	0.00	723.15
Check	06/19/2018			410.35 · Police m...	103.0	HNB ...	386.00	1,109.15
Check	06/19/2018			430.35 · Rd crew ...	103.0	HNB ...	186.00	1,295.15
Check	06/19/2018			459.12 · Prescho...	103.0	HNB ...	38.05	1,333.20
Check	06/19/2018			414.19 · Zon/adm...	103.0	HNB ...	67.00	1,400.20
Check	06/19/2018			405.19 · Sec.- Tr...	103.0	HNB ...	46.10	1,446.30
Check	06/19/2018			400.35 · Municipa...	103.0	HNB ...	0.00	1,446.30
Total Standard Insurance Company							1,446.30	1,446.30

**Scott Township**  
**Expenses by Vendor Detail**  
 May 23 through June 19, 2018

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>State Workers Insurance Fund</b>								
Check	06/19/2018			400.35 · Municipa...		103.0 · HNB ...	16.00	16.00
Check	06/19/2018			400.35 · Municipa...		103.0 · HNB ...	11,891.00	11,907.00
Total State Workers Insurance Fund							11,907.00	11,907.00
<b>UGI Penn Natural Gas, Inc.</b>								
Check	06/19/2018		natural gas ...	409.36 · Utilities		103.0 · HNB ...	288.36	288.36
Total UGI Penn Natural Gas, Inc.							288.36	288.36
<b>USDA Rural Development.</b>								
Check	06/06/2018	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>VISA</b>								
Check	06/19/2018		when I work	410.21 · Police of...		103.0 · HNB ...	21.15	21.15
Check	06/19/2018		field trip	459.22 · Prescho...		103.0 · HNB ...	259.00	280.15
Check	06/19/2018			437.00 · Tool/equ...		103.0 · HNB ...	0.00	280.15
Check	06/19/2018			429.36 · Sew Aut...		103.0 · HNB ...	0.00	280.15
Check	06/19/2018		police	410.24 · Operatin...		103.0 · HNB ...	1,041.85	1,322.00
Check	06/19/2018		postage	400.42 · Dues/su...		103.0 · HNB ...	250.00	1,572.00
Check	06/19/2018			400.74 · Equipme...		103.0 · HNB ...	0.00	1,572.00
Total VISA							1,572.00	1,572.00
<b>WEX Bank</b>								
Check	06/19/2018		fuel/police	410.33 · Police g...		103.0 · HNB ...	885.52	885.52
Check	06/19/2018		fuel/DPW	438.33 · Rd gas/...		103.0 · HNB ...	1,750.26	2,635.78
Check	06/19/2018		zoning	414.33 · Plan/zon...		103.0 · HNB ...	61.36	2,697.14
Total WEX Bank							2,697.14	2,697.14
<b>TOTAL</b>							<b>51,904.92</b>	<b>51,904.92</b>

Scott Township State Fund  
**Balance Sheet**  
As of June 19, 2018

	<u>Jun 19, 18</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
100.1 · PLGIT State Fund	1,344.29
103.0 · HNB State Fund	139,932.79
Total Checking/Savings	<u>141,277.08</u>
Total Current Assets	<u>141,277.08</u>
<b>TOTAL ASSETS</b>	<b><u>141,277.08</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	4,269.73
Net Income	133,663.74
Total Equity	<u>141,277.08</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>141,277.08</u></b>



**Scott Township State Fund**  
**Expenses by Vendor Detail**  
 May 23 through June 19, 2018

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>David Naniewicz</b>								
Check	06/19/2018		133.47 t / \$6...	438.00 · Highway...		103.0 · HNB ...	867.55	867.55
Check	06/19/2018		260.16 t / \$...	438.00 · Highway...		103.0 · HNB ...	1,821.12	2,688.67
Total David Naniewicz							2,688.67	2,688.67
<b>Economy Tree Service</b>								
Check	06/19/2018		tree remova...	438.00 · Highway...		103.0 · HNB ...	600.00	600.00
Total Economy Tree Service							600.00	600.00
<b>F&amp;S Supply Co., Inc.</b>								
Check	06/19/2018		repair parts	437.00 · Repair o...		103.0 · HNB ...	215.25	215.25
Total F&S Supply Co., Inc.							215.25	215.25
<b>Five Star Equipment Inc.</b>								
Check	06/19/2018		o-ring	437.00 · Repair o...		103.0 · HNB ...	16.02	16.02
Total Five Star Equipment Inc.							16.02	16.02
<b>Haun Welding Supply Inc.</b>								
Check	06/19/2018		weld gas cy...	437.00 · Repair o...		103.0 · HNB ...	46.88	46.88
Total Haun Welding Supply Inc.							46.88	46.88
<b>Just Trucks, Inc.</b>								
Check	05/23/2018	1127	repair of da...	437.00 · Repair o...		103.0 · HNB ...	2,730.00	2,730.00
Total Just Trucks, Inc.							2,730.00	2,730.00
<b>Mike's Hvy. Equip. &amp; Trailer Sales Inc.</b>								
Check	06/19/2018			437.00 · Repair o...		103.0 · HNB ...		0.00
Check	06/19/2018		repair back...	437.00 · Repair o...		103.0 · HNB ...	455.66	455.66
Check	06/19/2018			437.00 · Repair o...		103.0 · HNB ...		455.66
Total Mike's Hvy. Equip. & Trailer Sales Inc.							455.66	455.66
<b>Powell's Sales &amp; Service, Inc.</b>								
Check	06/19/2018		Inv. 34660/...	433.00 · Traffic Si...		103.0 · HNB ...	86.93	86.93
Total Powell's Sales & Service, Inc.							86.93	86.93
<b>PP&amp;L Inc.</b>								
Check	06/19/2018		19401-69005	434.00 · Street lig...		103.0 · HNB ...	1,065.11	1,065.11
Check	06/19/2018		32801-67001	434.00 · Street lig...		103.0 · HNB ...	0.00	1,065.11
Check	06/19/2018		35175-32001	433.00 · Traffic Si...		103.0 · HNB ...	30.96	1,096.07
Check	06/19/2018		97848-01000	433.00 · Traffic Si...		103.0 · HNB ...	31.47	1,127.54
Check	06/19/2018		97151-12001	433.00 · Traffic Si...		103.0 · HNB ...	0.00	1,127.54
Check	06/19/2018		62450-48002	433.00 · Traffic Si...		103.0 · HNB ...	30.81	1,158.35
Check	06/19/2018		95701-70007	434.00 · Street lig...		103.0 · HNB ...	564.79	1,723.14
Check	06/19/2018		44431-16009	434.00 · Street lig...		103.0 · HNB ...	30.89	1,754.03
Total PP&L Inc.							1,754.03	1,754.03
<b>Richard Naniewicz</b>								
Check	06/19/2018		state inspec...	437.00 · Repair o...		103.0 · HNB ...	60.00	60.00
Total Richard Naniewicz							60.00	60.00
<b>Stadium International Trucks</b>								
Check	06/19/2018		replace fuel...	437.00 · Repair o...		103.0 · HNB ...	504.89	504.89
Total Stadium International Trucks							504.89	504.89
<b>Stafursky Auto Parts, Inc.</b>								
Check	06/19/2018		oil	430.26 · Road su...		103.0 · HNB ...	131.88	131.88
Total Stafursky Auto Parts, Inc.							131.88	131.88

**Scott Township State Fund**  
**Expenses by Vendor Detail**  
 May 23 through June 19, 2018

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Suit-Kote Corporation</b>								
Check	06/19/2018		Inv. # 2149...	438.00 · Highway...		103.0 · HNB ...	4,720.80	4,720.80
Check	06/19/2018		Inv. #21493...	438.00 · Highway...		103.0 · HNB ...	1,789.20	6,510.00
Check	06/19/2018		Inv. #21702...	438.00 · Highway...		103.0 · HNB ...	8,075.94	14,585.94
Check	06/19/2018		Inv. #21703...	438.00 · Highway...		103.0 · HNB ...	3,060.81	17,646.75
Total Suit-Kote Corporation							17,646.75	17,646.75
<b>TOTAL</b>							<b>26,936.96</b>	<b>26,936.96</b>