

SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING AGENDA
April 17, 2018 – 7:00 pm

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on April 17, 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 and Russell. Guests in attendance were Atty Richard Fanucci, and Secretary/Treasurer Tom Wicks,

II Zoning – Danziger lot line change- Solicitor Fanucci presented the lot line change explaining that it was merely a re-orientation of two lots that were previously approved

IIIB Katelyn English – Lackawanna County Representative outlined a number of upcoming County events namely Arts & Culture programs, children’s fishing derby, trolley excursions, blood drive & others.

III Public Comment –

A. on agenda items

Rose Knick -asked if the appointment in motion 4 included benefits. She also asked why the lot line adjustment in motion 6 was necessary.

IV Approval of Minutes

Board of Supervisors Business Meeting of April 17, 2018. Motion to approve minutes as presented was made by supervisor Russell. Second by supervisor Giannetta. Voted aye, aye. Minutes approved.

V. Committee/Authority Reports

- A. Police – report attached
- B. Roads – No report
- C. Parks & Recreation – no report
- D. Planning Commission – no report
- 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 – May 4 & 5 set for spring cleanup, contract for salt shed (will hold salt and cinders) let, Shields road paving project will begin, Gary Frazier to be out several months on medical leave
- 2. Steven Russell no comment
- 3. Robert Noldy – not present

C. Solicitor

Richard Fanucci – no comment

VII Correspondence - previously distributed to appropriate parties

VIII Motions

- 1. To pay May payroll. Motion by supervisor Giannetta. Second by supervisor Russell. Voted 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. Motion Carried.

- 3 To approve financial reports as presented. Motion by supervisor Giannetta. Second by supervisor Russell. Voted aye, aye. Motion Carried.
- 4 To hire G.W. Frazier as a full time (40 hrs. a week/52 weeks a year) employee in the road/department of public works at a rate of \$19.00 per hour effective 04/16/18. Motion by supervisor Giannetta. Second by supervisor Russell. Voted aye, aye. Motion Carried.
- 5 To hire J. Ezerskis at a rate of \$12.00/hour to cut the grass at the Township parks and facilities and part time on the road/department of public works on an as needed basis at a rate of \$14.50/hr. Total hours not to exceed 36 hours per week effective 4/1/18
- 6 To approve the Danziger lot line adjustment/change. Motion by supervisor Russell. Second by supervisor Giannetta. Voted aye, aye. Motion Carried.

IX. Public comment – general

Stanley Stracham – he and township engineer Gary Wilding traveled to Sherman NY to look at An inline pump operation on behalf of the sewer authority

Ray Smith- complained that his driveway was being blocked by an excavator. He also asked why Mr. Danziger did not have to hook up to the Township sewer system

Bill Archer – complained about the condition of Lick Road and asked if there were any plans to improve it,

Rose Knick – stated that the poster explaining he union vote did not have all the names and asked for an explanation.

Collette Hughes -asked about the 38 acres obtained from SLIBCO. She also asked if the Township had a paid grant writer

X. Adjournment

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

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

Scott Township Police Department

Monthly Report April 2018

Special Officers Reports:

Evidence Officers: Ganz
Nothing to report

Weapons Officers: Frezzolini/Brown
Qualifications completed

Vehicle Report:
Total gallons of gas used 307 gallons

Current mileage on vehicles:

(28-1)	(28-2)	(28-3)	(28-4)
48030	101103	88729	34231

MOPETC Commission:

2017 mandatory in-service updates are complete

Community Service Report:

Buckle UP Seat Belt Programs in progress

Monthly Report of Activity:

Attached

Incident Breakdown By Month Report

Print Date/Time: 05/21/2018 08:08
 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	8
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	23.5	29	42.6	15	22.1	6	8.8	2	2.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	68
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	27.1	12	20.3	9	15.3	12	20.3	10	16.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	59
ALS	8	17.0	9	19.1	11	23.4	15	31.9	4	8.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	47
ANIM	3	25.0	1	8.3	1	8.3	1	8.3	6	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12
Assault	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
ASTM	6	14.6	11	26.8	14	34.1	5	12.2	5	12.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	41
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	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
BURGLARY	1	25.0	2	50.0	0	0.0	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
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	40.0	3	60.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
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	4.8	3	14.3	6	28.6	5	23.8	6	28.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	21
DOMESTIC	3	21.4	5	35.7	1	7.1	5	35.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14
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	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	0	0.0	4
EDP	0	0.0	1	20.0	0	0.0	3	60.0	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

Incident Breakdown By Month Report

Print Date/Time: 05/21/2018 08:08
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
ESCO	0	0.0	0	0.0	2	50.0	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
FGHT	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	0	0.0	0	0.0	0	0.0	4
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
FRAU	1	20.0	2	40.0	0	0.0	0	0.0	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
GUJN	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	25.0	4	50.0	0	0.0	2	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
HAZD	12	22.6	12	22.6	5	9.4	13	24.5	11	20.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	53
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
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	18.9	9	15.3	15	25.4	18	30.5	7	11.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	59
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	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
MISS	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	0	0.0	5
MOTV	5	38.5	2	15.4	2	15.4	2	15.4	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
NABR	1	16.7	1	16.7	1	16.7	3	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	6
OTHR	3	25.0	1	8.3	4	33.3	4	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	12
OVERDOSE	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
PARK	0	0.0	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	6
PASS	1	14.3	0	0.0	2	28.6	2	28.6	2	28.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
PFA	0	0.0	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	2
PHON	47	21.2	56	25.2	53	23.9	50	22.5	16	7.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	222
PIPE	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
PROP	0	0.0	1	12.5	4	50.0	1	12.5	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
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

Incident Breakdown By Month Report

Print Date/Time: 05/21/2018 08:08
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Scott Township Police Dept
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Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
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	20.0	0	0.0	2	40.0	0	0.0	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
SPEC	117	27.8	117	27.8	89	21.1	66	15.7	32	7.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	421
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	2	40.0	1	20.0	0	0.0	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
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	30.8	2	15.4	1	7.7	5	38.5	1	7.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13
SUSV	5	19.2	4	15.4	4	15.4	3	11.5	10	38.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	26
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	33.3	5	41.7	3	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	12
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	11.1	13	14.4	8	8.9	12	13.3	47	52.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	90
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	10.0	4	40.0	2	20.0	2	20.0	1	10.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10
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	35.7	6	42.9	3	21.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14
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	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
Total:	293	20.9	343	24.5	285	21.1	273	19.5	195	14.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1401

Scott Township Planning Commission
Regular Meeting Minutes
August 8, 2017

Meeting was called to order at 7:00 PM on Tuesday, August 8,, 2017. The Pledge of Allegiance was said and roll call taken. Present were,, Robert Sakosky William Kaiser Donald Salansky, Robert Vail, Walter Peregrim and Joe Lick. Also present was Carl Ferraro, the Code Enforcement Officer.

The minutes from 6/6/17 were reviewed and approved. Motion by Lick seconded by Salansky

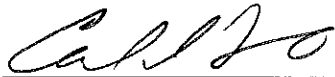
The Danzider/smith minor Subdivision was reviewed. Motion by Vail Seconded by Peregrim to recommend approval. All in Favor

Ms. Knick questioned why the two lots in the rear of the subdivision did not have to connect to the central sewer system. It was explained that they do not abut or adjoin the sewer line so do not meet the requirements of the ordinance.

Motion to adjourn by Salansky

Meeting adjourned at 7:15 PM

Respectfully Submitted,



Carl Ferraro, CEO Scott Township

Code Enforcement Officer's Report

May

This report is for the period of April 17, 2017 to May 17, 2018

On-going and completed projects include:

Variances: (1)

In Process: (0)

Investigation:

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

Pre-construction Inspections:

1. Completed. (4)

Certificate of Use Inspections:

1. Completed and issued. (1)

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
4/10/2018	05-04-18	Romano	6207040019	Helen St	Addition	50,000.00	\$250.00	\$318.82	4.50
4/14/2018	06-05-18	Freidberg	6201020004	Maple Leaf Dr	Pavillion	23,000.00	\$162.00	\$470.00	4.50
5/1/2018	05D-05-18	Steins Grove		demo of well house				\$50.00	4.50
4/17/2018	07-04-18	Rosenkrans	620101000202	21 Schoolside	NSFD	190,000.00	\$825.00	\$959.14	4.50
5/10/2018	08-05-18	Grossi	6201010006	1279 Lakeland	Pool	50,000.00	\$250.00	\$850.00	4.50

**Scott Township
Balance Sheet
As of May 22, 2018**

	May 22, 18
ASSETS	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	2,649.79
100.3 · HNB Fire Tax Account	1,124.76
103.0 · HNB General Fund	670,470.43
105.1 · HNB Payroll	17,092.92
105.2 · PLGIT Payroll	542.11
106.8 · FNB Public Funds Money Mkt.	201,078.17
106.9 · FNB Preferred Interest Checking	701.23
107.1 · HNB Sinking Fund	2,849.45
107.5 · HRA	18,511.37
108.0 · Home Rehab program Fund	19,923.38
108.3 · CDBG Fund Dist. Acct.	762.01
108.5 · UCC Building Permit Fund	33,766.76
110.0 · Cash Account	100.99
Total Checking/Savings	969,573.37
Total Current Assets	969,573.37
TOTAL ASSETS	969,573.37
LIABILITIES & EQUITY	
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	874.94
213.01 · Medicare employee	-207.17
213.02 · Medicare company	-207.17
214.01 · Non-uniform pension	511.96
214.02 · Non-uniform pension comp...	207.89
214.03 · Uniformed Pension-Employ...	556.07
217 · PA withholding	764.93
218 · Union dues	-2.61
219 · EMS/LST Tax	90.00
222 · Pa UC company	1,602.43
200 · Payroll Liabilities - Other	108.43
Total 200 · Payroll Liabilities	1,761.55
221.00 · PA UC Fund	50.41
Total Other Current Liabilities	1,811.96
Total Current Liabilities	1,811.96
Total Liabilities	1,811.96
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	756,107.16
Net Income	134,242.18
Total Equity	967,761.41
TOTAL LIABILITIES & EQUITY	969,573.37

Scott Township
Expenses by Vendor Detail
 April 18 through May 22, 2018

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
All Traffic Solutions Inc.								
Check	05/22/2018		speed sign ...	410.75 · Capital p...	103.0	HNB ...	4,765.00	4,765.00
Total All Traffic Solutions Inc.							4,765.00	4,765.00
Armand Olivetti								
Check	05/22/2018		Pierson Var...	414.31 · ZHB Att...	103.0	HNB ...	276.25	276.25
Total Armand Olivetti							276.25	276.25
Axon Enterprise, Inc.								
Check	05/22/2018		Taser Assur...	410.42 · Police d...	103.0	HNB ...	874.16	874.16
Total Axon Enterprise, Inc.							874.16	874.16
Brojack Lumber Co								
Check	05/22/2018		bleacher re...	454.37 · Park rep...	103.0	HNB ...	687.02	687.02
Total Brojack Lumber Co							687.02	687.02
Building Inspection Underwriters, Inc.								
Check	05/22/2018		house inspe...	413.31 · UCC Co...	108.5	UCC ...	245.00	245.00
Total Building Inspection Underwriters, Inc.							245.00	245.00
Chamber Choice								
Check	05/22/2018			410.35 · Police m...	103.0	HNB ...	211.20	211.20
Check	05/22/2018			430.35 · Rd crew ...	103.0	HNB ...	348.00	559.20
Total Chamber Choice							559.20	559.20
COMCAST.								
Check	04/18/2018	1790		410.32 · Police p...	103.0	HNB ...	151.43	151.43
Check	04/18/2018	1790		400.32 · Phone c...	103.0	HNB ...	151.43	302.86
Check	04/18/2018	1790		430.32 · Rd phon...	103.0	HNB ...	163.63	466.49
Check	05/22/2018			410.32 · Police p...	103.0	HNB ...	228.24	694.73
Check	05/22/2018			400.32 · Phone c...	103.0	HNB ...	228.24	922.97
Check	05/22/2018			430.32 · Rd phon...	103.0	HNB ...	317.27	1,240.24
Total COMCAST.							1,240.24	1,240.24
County Waste								
Check	05/22/2018		Waste pick-...	409.36 · Utilities	103.0	HNB ...	180.00	180.00
Total County Waste							180.00	180.00
DGK Insurance								
Check	05/22/2018		EMC Insua...	400.35 · Municipa...	103.0	HNB ...	3,177.00	3,177.00
Total DGK Insurance							3,177.00	3,177.00
Duchnik's Auto Service Center								
Check	05/22/2018		Tire, Mount ...	410.37 · Police v...	103.0	HNB ...	222.95	222.95
Check	05/22/2018		oil change ...	410.37 · Police v...	103.0	HNB ...	46.95	269.90
Check	05/22/2018		neon headli...	410.37 · Police v...	103.0	HNB ...	28.04	297.94
Total Duchnik's Auto Service Center							297.94	297.94
Emblem Enterprises, Inc.								
Check	05/22/2018		misc. unifor...	410.44 · Police u...	103.0	HNB ...	671.70	671.70
Total Emblem Enterprises, Inc.							671.70	671.70
F.N.B. Equipment Finance								
Check	05/01/2018	1792	2015 Intern...	471.65 · John De...	103.0	HNB ...	27,630.50	27,630.50
Total F.N.B. Equipment Finance							27,630.50	27,630.50
Glen Summit Springs								
Check	05/22/2018		bottled water	400.24 · Gen Gov...	103.0	HNB ...	30.45	30.45
Total Glen Summit Springs							30.45	30.45

Scott Township
Expenses by Vendor Detail
 April 18 through May 22, 2018

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Highmark Blue Shield								
Check	05/15/2018	ACH		410.35 · Police m...	103.0	HNB ...	4,422.43	4,422.43
Check	05/15/2018	ACH		405.19 · Sec.- Tr...	103.0	HNB ...	23.20	4,445.63
Check	05/15/2018	ACH		430.35 · Rd crew ...	103.0	HNB ...	2,601.50	7,047.13
Check	05/17/2018	ACH	Ganz	410.35 · Police m...	107.5	HRA	582.80	7,629.93
Total Highmark Blue Shield							7,629.93	7,629.93
Highmark HRA payment								
Check	04/23/2018	ACH	Hlavaty	430.35 · Rd crew ...	107.5	HRA	48.00	48.00
Check	05/03/2018	ACH	Hlavaty	430.35 · Rd crew ...	107.5	HRA	23.49	71.49
Check	05/03/2018	ACH	Frescoln	410.35 · Police m...	107.5	HRA	216.23	287.72
Total Highmark HRA payment							287.72	287.72
J's Business Systems Inc.								
Check	05/22/2018		print copies/...	400.37 · Office e...	103.0	HNB ...	136.07	136.07
Check	05/22/2018		Sharp MX-...	459.26 · Prescho...	103.0	HNB ...	1,123.00	1,259.07
Check	05/22/2018		contract/ba...	459.22 · Prescho...	103.0	HNB ...	365.95	1,625.02
Total J's Business Systems Inc.							1,625.02	1,625.02
J. Ganz								
Check	05/22/2018		reimbursen...	410.32 · Police p...	103.0	HNB ...	41.10	41.10
Total J. Ganz							41.10	41.10
Joyce Carmody & Moran P.C.								
Check	05/22/2018		PLRB Brief ...	404.15 · Solicitor ...	103.0	HNB ...	4,535.59	4,535.59
Total Joyce Carmody & Moran P.C.							4,535.59	4,535.59
Just Trucks								
Check	04/26/2018	1791	Repair of 2...	430 · Highways/R...	103.0	HNB ...	8,885.00	8,885.00
Total Just Trucks							8,885.00	8,885.00
Justus Fuel Sales								
Check	05/22/2018		heating oil	409.49 · Heating oil	103.0	HNB ...	516.14	516.14
Total Justus Fuel Sales							516.14	516.14
Justus Harware, Inc								
Check	05/22/2018			400.21 · Office su...	103.0	HNB ...	0.00	0.00
Check	05/22/2018		supplies	430.24 · Rdcrew ...	103.0	HNB ...	64.33	64.33
Check	05/22/2018			409.24 · Bldg sup...	103.0	HNB ...	0.00	64.33
Check	05/22/2018		supplies	409.24 · Bldg sup...	103.0	HNB ...	845.20	909.53
Check	05/22/2018		supplies	454.24 · Parks op...	103.0	HNB ...	84.18	993.71
Check	05/22/2018		supplies	410.24 · Operatin...	103.0	HNB ...	0.00	993.71
Total Justus Harware, Inc							993.71	993.71
Koberlein Septic Cleaning								
Deposit	04/26/2018	30171	repair permi...	362.44 · Sewer p...	103.0	HNB ...	-200.00	-200.00
Total Koberlein Septic Cleaning							-200.00	-200.00
Lenox Propane								
Check	05/22/2018		Propane	409.36 · Utilities	103.0	HNB ...	94.50	94.50
Total Lenox Propane							94.50	94.50
Michael Ciuccoli								
Check	05/22/2018		mats (3x90)	409.37 · Bldg mai...	103.0	HNB ...	270.00	270.00
Check	05/22/2018			409.37 · Bldg mai...	103.0	HNB ...		270.00
Check	05/22/2018		shop towels...	430.24 · Rdcrew ...	103.0	HNB ...	45.00	315.00
Total Michael Ciuccoli							315.00	315.00
Northeast Inspection Consultants								
Check	05/22/2018		UCC Inspec...	413.31 · UCC Co...	108.5	UCC ...	944.27	944.27
Total Northeast Inspection Consultants							944.27	944.27

Scott Township
Expenses by Vendor Detail
 April 18 through May 22, 2018

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Pack 265								
Check	05/22/2018		reimbursem...	400.24 · Gen Gov...	103.0	HNB ...	214.14	214.14
Total Pack 265							214.14	214.14
PAWC								
Check	05/08/2018	1794	fire hydrant ...	400.24 · Gen Gov...	103.0	HNB ...	530.41	530.41
Total PAWC							530.41	530.41
PP&L								
Check	05/22/2018		96051-18008	430.36 · Rd shed...	103.0	HNB ...	116.76	116.76
Check	05/22/2018		00291-12007	430.36 · Rd shed...	103.0	HNB ...	445.76	562.52
Check	05/22/2018		53831-24002	409.36 · Utilities	103.0	HNB ...	978.32	1,540.84
Check	05/22/2018		62850-48004	454.36 · Park utili...	103.0	HNB ...	29.04	1,569.88
Check	05/22/2018		62650-48008	454.36 · Park utili...	103.0	HNB ...	98.01	1,667.89
Check	05/22/2018		60251-18009	454.36 · Park utili...	103.0	HNB ...	206.12	1,874.01
Check	05/22/2018		94217-27003	454.36 · Park utili...	103.0	HNB ...	69.22	1,943.23
Check	05/22/2018		46359-72006	454.36 · Park utili...	103.0	HNB ...	0.00	1,943.23
Check	05/22/2018		95701-70007	430.36 · Rd shed...	103.0	HNB ...	0.00	1,943.23
Check	05/22/2018		46359-72015	454.36 · Park utili...	103.0	HNB ...	147.54	2,090.77
Total PP&L							2,090.77	2,090.77
PSATS CDL Program								
Check	05/22/2018		employee d...	430.35 · Rd crew ...	103.0	HNB ...	60.00	60.00
Check	05/22/2018		pre employ...	430.35 · Rd crew ...	103.0	HNB ...	60.00	120.00
Total PSATS CDL Program							120.00	120.00
Quantum Labs								
Check	05/22/2018		March 2018	400.24 · Gen Gov...	103.0	HNB ...	100.00	100.00
Total Quantum Labs							100.00	100.00
Quill Corp								
Check	05/22/2018		preschool s...	459.22 · Prescho...	103.0	HNB ...	125.08	125.08
Check	05/22/2018		office/opera...	400.21 · Office su...	103.0	HNB ...	217.00	342.08
Check	05/22/2018		supplies	400.21 · Office su...	103.0	HNB ...	10.75	352.83
Check	05/22/2018			400.21 · Office su...	103.0	HNB ...	0.00	352.83
Total Quill Corp							352.83	352.83
Richard Fanucci								
Check	05/22/2018		May 2018 R...	400.31 · Professi...	103.0	HNB ...	1,200.00	1,200.00
Total Richard Fanucci							1,200.00	1,200.00
Santarelli's Car Spa.								
Check	05/22/2018		9 ea. car w...	410.33 · Police g...	103.0	HNB ...	54.00	54.00
Total Santarelli's Car Spa.							54.00	54.00
Scott Township Sewer and Water Authority								
Check	05/22/2018		sewer/civic ...	409.36 · Utilities	103.0	HNB ...	395.00	395.00
Check	05/22/2018		sewer/garage	409.36 · Utilities	103.0	HNB ...	79.00	474.00
Total Scott Township Sewer and Water Authority							474.00	474.00
Scroggs Sanitation								
Check	05/22/2018		clean up	427.45 · Annual s...	103.0	HNB ...	6,870.00	6,870.00
Total Scroggs Sanitation							6,870.00	6,870.00
Standard Insurance Company								
Check	05/22/2018			410.35 · Police m...	103.0	HNB ...	0.00	0.00
Check	05/22/2018			430.35 · Rd crew ...	103.0	HNB ...	0.00	0.00
Check	05/22/2018			459.12 · Prescho...	103.0	HNB ...	0.00	0.00
Check	05/22/2018			414.19 · Zon/adm...	103.0	HNB ...	0.00	0.00
Check	05/22/2018			405.19 · Sec.- Tr...	103.0	HNB ...	0.00	0.00
Check	05/22/2018			400.35 · Municipa...	103.0	HNB ...	88.85	88.85
Total Standard Insurance Company							88.85	88.85

Scott Township
Expenses by Vendor Detail
 April 18 through May 22, 2018

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Staples								
Deposit	04/26/2018	407	on-lot sewa...	362.48 · On-Lot ...	103.0	HNB ...	-175.00	-175.00
Total Staples							-175.00	-175.00
Starr Uniforms								
Check	05/22/2018		4,ea. tourmi...	410.44 · Police u...	103.0	HNB ...	199.80	199.80
Check	05/22/2018		uniform exp...	410.44 · Police u...	103.0	HNB ...	229.92	429.72
Total Starr Uniforms							429.72	429.72
State Workers Insurance Fund								
Check	05/08/2018	1793		400.35 · Municipa...	103.0	HNB ...	30,198.00	30,198.00
Check	05/08/2018	1793		400.35 · Municipa...	103.0	HNB ...	0.00	30,198.00
Check	05/22/2018			400.35 · Municipa...	103.0	HNB ...	16.00	30,214.00
Check	05/22/2018			400.35 · Municipa...	103.0	HNB ...	0.00	30,214.00
Total State Workers Insurance Fund							30,214.00	30,214.00
UGI Penn Natural Gas, Inc.								
Check	05/08/2018	1795		409.36 · Utilities	103.0	HNB ...	758.06	758.06
Total UGI Penn Natural Gas, Inc.							758.06	758.06
USDA Rural Development.								
Check	05/07/2018	ACH	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
VISA								
Check	05/22/2018		when I work	410.21 · Police of...	103.0	HNB ...	42.30	42.30
Check	05/22/2018		grad. items	459.22 · Prescho...	103.0	HNB ...	110.11	152.41
Check	05/22/2018		repair Dodg...	437.00 · Tool/equ...	103.0	HNB ...	775.23	927.64
Check	05/22/2018		dye	429.36 · Sew Aut...	103.0	HNB ...	223.00	1,150.64
Check	05/22/2018		police	410.24 · Operatin...	103.0	HNB ...	1,012.87	2,163.51
Check	05/22/2018		Quickbook ...	400.42 · Dues/su...	103.0	HNB ...	743.40	2,906.91
Check	05/22/2018		Hose reel	400.74 · Equipme...	103.0	HNB ...	126.12	3,033.03
Total VISA							3,033.03	3,033.03
WEX Bank								
Check	05/22/2018		fuel/police	410.33 · Police g...	103.0	HNB ...	713.11	713.11
Check	05/22/2018		fuel/DPW	438.33 · Rd gas/...	103.0	HNB ...	1,396.78	2,109.89
Total WEX Bank							2,109.89	2,109.89
TOTAL							121,353.14	121,353.14

Scott Township State Fund
Balance Sheet
As of May 22, 2018

	<u>May 22, 18</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 - PLGIT State Fund	1,342.57
103.0 - HNB State Fund	166,798.63
Total Checking/Savings	<u>168,141.20</u>
Total Current Assets	<u>168,141.20</u>
TOTAL ASSETS	<u><u>168,141.20</u></u>
LIABILITIES & EQUITY	
Equity	
270 - Opening Bal Equity	3,343.61
3900 - Retained Earnings	4,269.73
Net Income	160,527.86
Total Equity	<u>168,141.20</u>
TOTAL LIABILITIES & EQUITY	<u><u>168,141.20</u></u>

10:01 AM
 05/22/18
 Accrual Basis

**Scott Township State Fund
 Expenses by Vendor Detail
 April 18 through May 22, 2018**

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Brojack Lumber Co.								
Check	05/22/2018		replace mail...	430.26 · Road su...	103.0	HNB ...	25.34	25.34
Total Brojack Lumber Co.							25.34	25.34
David Naniewicz								
Check	05/22/2018		720.27 t /\$6...	438.00 · Highway...	103.0	HNB ...	4,681.75	4,681.75
Total David Naniewicz							4,681.75	4,681.75
Down To Earth Rentals								
Check	05/22/2018		tool rental/c...	437.00 · Repair o...	103.0	HNB ...	700.00	700.00
Total Down To Earth Rentals							700.00	700.00
Five Star Equipment Inc.								
Check	05/22/2018		cuting edge...	437.00 · Repair o...	103.0	HNB ...	225.27	225.27
Total Five Star Equipment Inc.							225.27	225.27
Haun Welding Supply Inc.								
Check	05/22/2018		weld gas cy...	437.00 · Repair o...	103.0	HNB ...	45.50	45.50
Total Haun Welding Supply Inc.							45.50	45.50
Hilltop Quarry								
Check	05/22/2018		Inv. #410-1...	438.00 · Highway...	103.0	HNB ...	2,383.37	2,383.37
Check	05/22/2018		Inv.# 410 1...	438.00 · Highway...	103.0	HNB ...	587.92	2,971.29
Check	05/22/2018		Inv.# 410-1...	438.00 · Highway...	103.0	HNB ...	1,279.92	4,251.21
Total Hilltop Quarry							4,251.21	4,251.21
Jonal's Lawn & Garden, Inc,								
Check	05/22/2018		12" chain s...	437.00 · Repair o...	103.0	HNB ...	25.24	25.24
Total Jonal's Lawn & Garden, Inc,							25.24	25.24
Midnight Towing & Recov.								
Check	04/25/2018	1114	repair/repla...	437.00 · Repair o...	103.0	HNB ...	1,000.00	1,000.00
Total Midnight Towing & Recov.							1,000.00	1,000.00
Mike'sDiesel Repair INC.								
Check	05/22/2018		repair 2015 ...	437.00 · Repair o...	103.0	HNB ...	503.61	503.61
Total Mike'sDiesel Repair INC.							503.61	503.61
Northeast Hydraulics Co.								
Check	05/22/2018		inv, 67263 ...	437.00 · Repair o...	103.0	HNB ...	98.55	98.55
Check	05/22/2018		inv. 67373 ...	437.00 · Repair o...	103.0	HNB ...	78.10	176.65
Total Northeast Hydraulics Co.							176.65	176.65
Powell's Sales & Service, Inc.								
Check	05/22/2018		Inv. 34196,...	437.00 · Repair o...	103.0	HNB ...	465.31	465.31
Total Powell's Sales & Service, Inc.							465.31	465.31
PP&L Inc.								
Check	05/22/2018		19401-69005	434.00 · Street lig...	103.0	HNB ...	917.75	917.75
Check	05/22/2018		32801-67001	434.00 · Street lig...	103.0	HNB ...	0.00	917.75
Check	05/22/2018		35175-32001	433.00 · Traffic Si...	103.0	HNB ...	31.01	948.76
Check	05/22/2018		97848-01000	433.00 · Traffic Si...	103.0	HNB ...	31.47	980.23
Check	05/22/2018		97151-12001	433.00 · Traffic Si...	103.0	HNB ...	0.00	980.23
Check	05/22/2018		62450-48002	433.00 · Traffic Si...	103.0	HNB ...	30.63	1,010.86
Check	05/22/2018		95701-70007	434.00 · Street lig...	103.0	HNB ...	509.09	1,519.95
Check	05/22/2018		44431-16009	434.00 · Street lig...	103.0	HNB ...	30.77	1,550.72
Total PP&L Inc.							1,550.72	1,550.72
Richard Naniewicz								
Check	05/22/2018		state inspec...	437.00 · Repair o...	103.0	HNB ...	120.00	120.00
Total Richard Naniewicz							120.00	120.00
TOTAL							13,770.60	13,770.60