

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES
October 17, 2017**

Public Hearing – Conditional Use / 7:00pm

Ashley Piwowarski Preschool/child care center at 815 Justus Blvd.

The Scott Township Board of Supervisors held a conditional use hearing on October 17, 2017 at 7:05 pm at the Joe Terry Civic Center, Route 438, 1038 Montdale Road, Scott Township, PA 18447. The hearing was opened with the Pledge of Allegiance led by Supervisor Hlavaty. In attendance were Supervisors Hlavaty, Noldy and Russell. Guests in attendance were Solicitor Atty. Richard Fanucci, CEO Carl Ferraro, Secretary/Treasurer Tom Wicks and Twp. engineer Gary Wilding. Supervisor Hlavaty turned the hearing over to Solicitor Fanucci to conduct the hearing. (Note: A stenographic transcript of the hearing has been taken.). Solicitor Fanucci confirmed that the hearing has been duly advertised with time, date, and place of hearing. It was confirmed that Mrs. Piwowarski is seeking to operate a preschool/child care center named “scholars in training”. The proposal was reviewed by the Scott Township Planning Commission and they recommended approval without additional conditions. Township & UCC permits will be required.

Supervisor Russell-inquired about the hours of operation and was told 7-9,9-3 and 3-5.

Rose Knick - asked about a playground and was told it will be completely fenced in.

CEO Ferraro – the business will be serviced by a well and central sewage. And meets all conditions imposed by law. Conditional Use Application attached.

Business Meeting –

I **Meeting called to order** at 7:20pm following Conditional Use Hearing by supervisor Hlavaty.

Shields Road bid opening – bid results attached

IIA **Zoning** – none

IIB. **Gerard Hettman** – Lackawanna County Representative- presented upcoming events sponsored by The Lackawanna County Commissioners.

III **Public Comment** –

A. on agenda items

Rose Knick - questioned the legal ramifications of cancelling the salt shed contract with Rock Bottom Construction and the costs accrued prior to cancellation She also asked about motions 7, 8 & 9/

Mr. Wnuk questioned the construction of the police shooting range and Solicitor Fanucci explaining that he had reviewed the zoning issue and found the Township does not regulate shooting ranges and it was necessary for the police to qualify their weapons in night conditions.

Mr. Smargiassi stated that mother in law is disturbed by the firing and a lawsuit is inevitable.

Rose Knick stated that the operating conditions are not equal for Mountain Sky and Reaper’s Revenge.

IV **Approval of Minutes**

A motion was made by supervisor Hlavaty to approve the minutes as presented of the Board of Supervisors Business Meeting of September 19, 2017. Motion second by supervisor Russell. Voted aye, aye, aye. Motion Carried,

V. **Committee/Authority Reports**

- A. Police –report attached
- B. Roads – backhoe out of warranty, \$14,000 left – payoff early???, snow plows being readied
- 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. Ed Hlavaty -rec'd 2 thank you's (Justus Fire Co., Bill & Ruth Davis)
 - 2. Steven Russell
 - 3. Robert Noldy
- C. Solicitor
 - Richard A. Fanucci – commented on shooting range, review Mountain Sky arrangement

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

VIII **Motions**

1. To pay the November payroll. Motion by supervisor Hlavaty. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Russell. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Russell. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
4. To award the paving of approximately 50' at the end of Ball road and Taylor road to Taylor Excavating for the sum of \$4500.00 each, labor only, with the Township supplying all materials. Motion by supervisor Hlavaty. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
5. To approve the conditional use as submitted by Ashley Piwowski to operate a Preschool/child day care Center at 815 Justus Blvd. Motion by supervisor Hlavaty. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
6. To terminate the contract with Rock Bottom Construction to construct a Township salt shed. Motion by supervisor Russell. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
7. To authorize the Township Engineers (KBA) to advertise for salt shed bids per revised construction specifications. **Failed for lack of second.**
8. To retain the services of Joyce, Carmody and Moran P.C. for labor law legal services at a rate of \$175.00 per hour per the fee agreement dated October 12, 2017. Motion by supervisor Noldy. Second by supervisor Russell. Voted aye, aye, with supervisor Hlavaty abstaining. Motion carried.
9. To authorize the use of a shooting range on Township property by Law Enforcement for training, practice and required qualification. **Tabled**

IX. Public comment – general

Mr. Smargiassi – stated that he owned 30 acres of land adjacent to the property where the salt shed is to be constructed and is concerned his well is going to be contaminated.

Rose Knick - asked who will be held accountable for the work done several times on the salt shed, She Also questioned Gregg Tellip/CDL license.

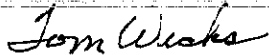
Mr. Wnuk – asked about deed restrictions in the Deeds for SLIBCO property with regard to shooting ranges

Mr. Smargiassi – commented on the Ball and Taylor Road projects.

X. Adjournment

With no further business at hand a motion was made by supervisor Hlavaty to adjourn, Motion second by supervisor Russell. Voted aye, aye, aye. Motion carried and meeting adjourned at 8:30 pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
SPECIAL BUSINESS MEETING AGENDA
November 6, 2017**

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held a special business meeting on Nov. 6, 2017 at 11:30 am at the Joe Terry Civic Center, Route 438, 1038 Montdale Road, Scott Township, PA 18447.

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

II Public Comment –

A. on agenda items

Rose Knick -asked why the special meeting? Was the position for the preschool advertised? Why wasn't the Novitsky road project take care of earlier in the year?

III. Motions

1. To approve the repair of Novitsky road by Taylor Excavating with the Township to supply all ~~materials at a total not to exceed \$10,300.00. Motion by supervisor Hlavaty. Motion second by supervisor Russell. Voted aye, aye, aye. Motion carried~~
2. To authorize KBA Engineering to finalize the revised plans for the salt shed and advertise them for bid. **Tabled**
3. To hire Kelly Vogt as a part time substitute preschool teacher's aide on an as needed basis at a rate of \$12.75 per hour. Motion by supervisor Russell. Motion second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.

IV. Public comment – general

Rose Knick – asked where the clock on the wall went to??

Mr. Wnuk and Mr. Smargiassi commented on the shooting range asking whether the range had been approved by SLIBCO.

Supervisor Noldy assured Mr. Wnuk and Mr. Smargiassi he would look into the situation

VI. Adjournment

With no further business at hand supervisor Hlavaty made a motion to adjourn. Motion second by supervisor Russell. Voted aye, aye, aye and meeting adjourned at 12:00 noon.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

**SCOTT TOWNSHIP
SHIELDS ROAD PAVEMENT REHABILITATION
KBA Job File #5163**

CONTRACTORS	BASE BID	BID ALT. 1	BID ALT. 2
TSE, Inc.	No Bid		
H&K Group	\$160,217.50	\$88,055.50	\$12,300.00
Pennsy Supply, Inc.	\$130,280.20	\$60,535.50	\$10,500.00
American Asphalt	\$151,841.00	\$76,009.00	\$9,600.00
Wayco, Inc.	\$108,905.92	\$50,304.12	\$7,590.00
New Enterprise	\$137,062.50	\$65,004.60	\$8,400.00
Raldar Enterprises, Inc.	\$203,854.35	\$97,143.85	\$7,800.00
Hanson	\$149,839.75	\$73,737.25	\$13,500.00
Stafursky Paving	No Bid		
Leeward Construction	\$138,187.75	\$60,277.61	\$10,500.00

CONDITIONAL USE APPLICATION

SCOTT TOWNSHIP
LACKAWANNA COUNTY, PENNSYLVANIA

DATE 8-28-17 PROJECT NAME _____

I [We] hereby represent that the information provided herein and on the plans and documents submitted herewith is true and correct and request that a conditional use permit be issued in reliance thereon. I [We] agree to comply with the Scott Township Zoning Ordinance as amended and any conditions of approval established by the Board of Supervisors and agreed to by me [us].

APPLICANT INFORMATION

NAME Ashley Piwowarski SIGNATURE Ashley Piwowarski
ADDRESS (STREET, PO BOX) 19 Kashetta Lane TELEPHONE 570-780-4989
(CITY) Scott Township, (STATE) PA (ZIP) 18447
INTEREST IN PROPERTY [] owner, [X] tenant, [] agreement of sale, [] other _____

PROPERTY OWNER INFORMATION (IF DIFFERENT THAN APPLICANT)

NAME William & Phyllis White SIGNATURE Phyllis White
ADDRESS (STREET, PO BOX) 1705 Layton Road TELEPHONE _____
(CITY) Scott Township, (STATE) PA (ZIP) 18447

PROPERTY INFORMATION

PROPOSED USE Preschool/child care center
EXISTING USE Clothing retail
LOCATION 815 Justus Blvd. Scott Twp LOT SIZE _____ (ACRES OR SQUARE FEET)
(ROUTE NUMBER, ROAD NAME, VILLAGE, ETC.)

ZONING DISTRICT:

- [] RD - Residential District [] RU - Rural District
[X] NB - Neighborhood Business District [] DD - Development District
[] ID - Industrial District

ADJOINING PROPERTY INFORMATION

Describe any existing uses or buildings on adjoining properties, listing each separately.

See attached

PERFORMANCE STANDARDS

Attach a narrative which addresses the performance standards in Sections 509.3 and 512, and any other applicable standards contained in the zoning ordinance.

SITE PLAN

Attach a site plan drawn to scale showing property lines, existing/proposed buildings parking, access drives, water supply, sewage disposal, and any additional information required to document compliance with the zoning ordinance. Any proposal involving the construction of a commercial structure is considered a "land development" and is also subject to the Township subdivision and Land Development ordinance.

TOWNSHIP USE ONLY

FEE \$ _____ CHECK NAME _____ CHECK NO. _____

DATE APPLICATION RECEIVED AND FEE PAID _____

RECEIVED BY _____

Scott Township Police Department

Monthly Report October 2017

Special Officers Reports:

Evidence Officers: Ganz
Nothing to report

Weapons Officers: Frezzolini/Brown
Qualifications completed- 1 Day/Night

Vehicle Report:

Total gallons of gas used 325 gallons

Current mileage on vehicles:

(28-1)	(28-2)	(28-3)	(28-4)
23000	99929	76607	6074

MOPETC Commission:

2017 mandatory in-service updates are complete

Community Service Report:

Buckle UP Seat Belt and Teen Driver Programs in progress.

Monthly Report of Activity:

Attached

Incident Breakdown By Month Report

Print Date/Time: 11/20/2017 09:20
 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		Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
ABAN	3	13.6	6	27.3	1	4.5	1	4.5	2	9.1	0	0.0	1	4.5	1	4.5	1	4.5	5	22.7	1	4.5	0	0.0	22
Accident	18	13.5	11	8.3	17	12.8	5	3.8	8	6.0	9	6.6	20	15.0	9	6.8	10	7.5	13	9.8	13	9.8	0	0.0	133
AFA	2	15.4	2	15.4	0	0.0	0	0.0	0	0.0	0	0.0	2	15.4	4	30.8	1	7.7	0	0.0	2	15.4	0	0.0	13
ALRM	16	10.3	12	7.7	13	8.3	12	7.7	18	11.5	24	15.4	17	10.9	6	3.8	6	3.8	19	12.2	13	8.3	0	0.0	156
ALS	9	9.5	5	5.3	7	7.4	7	7.4	10	10.5	4	4.2	12	12.6	7	7.4	17	17.9	10	10.5	7	7.4	0	0.0	95
ANIM	4	10.8	3	8.1	0	0.0	2	5.4	2	5.4	5	13.5	5	13.5	3	8.1	2	5.4	9	24.3	2	5.4	0	0.0	37
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	9.5	14	16.7	10	11.9	11	13.1	6	7.1	5	6.0	8	9.5	5	6.0	6	7.1	9	10.7	2	2.4	0	0.0	84
ATL	0	0.0	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	100.0	0	0.0	0	0.0	1
AWOL	0	0.0	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	100.0	0	0.0	0	0.0	2
BLSP	1	3.3	5	16.7	2	6.7	2	6.7	3	10.0	3	10.0	1	3.3	2	6.7	5	16.7	5	16.7	1	3.3	0	0.0	30
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	25.0	0	0.0	2	10.0	1	5.0	2	10.0	4	20.0	2	10.0	1	5.0	0	0.0	3	15.0	0	0.0	0	0.0	20
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
CAR	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	100.0	0	0.0	0	0.0	0	0.0	1
CHAS	1	25.0	0	0.0	0	0.0	0	0.0	2	50.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
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	12.5	1	4.2	2	8.3	1	4.2	3	12.5	4	16.7	1	4.2	4	16.7	1	4.2	1	4.2	3	12.5	0	0.0	24
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	12.5	1	12.5	1	12.5	1	12.5	1	12.5	0	0.0	1	12.5	1	12.5	0	0.0	1	12.5	0	0.0	0	0.0	8
DISO	2	10.5	0	0.0	5	26.3	0	0.0	1	5.3	1	5.3	2	10.5	2	10.5	1	5.3	2	10.5	3	15.8	0	0.0	19
DOA	0	0.0	1	25.0	0	0.0	1	25.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	4
DOG	5	19.2	3	11.6	1	3.8	6	23.1	0	0.0	2	7.7	2	7.7	2	7.7	1	3.8	2	7.7	2	7.7	2	7.7	26
DOMESTIC	2	5.1	4	10.3	2	5.1	4	10.3	5	12.8	7	17.9	5	12.8	5	12.8	1	2.6	2	5.1	2	5.1	0	0.0	39
DRUG	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	1	33.3	0	0.0	0	0.0	3
DRUN	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	50.0	0	0.0	1	25.0	0	0.0	1	25.0	0	0.0	0	0.0	4

Incident Breakdown By Month Report

Print Date/Time: 11/20/2017 09:20
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
DUI	0	0.0	0	0.0	0	0.0	1	16.7	2	33.3	1	16.7	0	0.0	1	16.7	1	16.7	0	0.0	0	0.0	0	0.0	6
DUMP	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	1	33.3	1	33.3	0	0.0	0	0.0	3
EDP	2	28.6	0	0.0	0	0.0	0	0.0	1	14.3	1	14.3	0	0.0	1	14.3	1	14.3	0	0.0	1	14.3	0	0.0	7
ESCO	0	0.0	0	0.0	0	0.0	0	0.0	1	12.5	2	25.0	1	12.5	1	12.5	2	25.0	0	0.0	1	12.5	0	0.0	8
FGHT	1	20.0	0	0.0	0	0.0	1	20.0	0	0.0	1	20.0	1	20.0	0	0.0	0	0.0	0	0.0	1	20.0	0	0.0	5
FIRE	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	1	16.7	0	0.0	1	16.7	3	50.0	0	0.0	0	0.0	6
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	50.0	0	0.0	0	0.0	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	2
FRAU	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	50.0	0	0.0	1	25.0	0	0.0	4
GUN	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	1	25.0	1	25.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	4
HARR	1	2.0	1	2.0	3	6.1	3	6.1	3	6.1	9	18.4	7	14.3	4	8.2	6	12.2	11	22.4	1	2.0	0	0.0	49
HAZD	5	11.4	6	13.6	7	15.9	2	4.5	5	11.4	1	2.3	9	20.5	2	4.5	0	0.0	7	15.9	0	0.0	0	0.0	44
HAZM	0	0.0	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0	1	25.0	1	25.0	0	0.0	0	0.0	1	25.0	0	0.0	4
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	6.3	2	12.5	3	18.8	2	12.5	0	0.0	2	12.5	2	12.5	1	6.3	1	6.3	2	12.5	0	0.0	16
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	4.8	13	15.7	2	2.4	7	8.4	17	20.5	15	18.1	7	8.4	7	8.4	7	8.4	3	3.6	1	1.2	0	0.0	83
INV	14	9.0	14	9.0	19	12.3	12	7.7	16	10.3	19	12.3	22	14.2	8	5.2	13	8.4	10	6.5	8	5.2	0	0.0	155
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	50.0	0	0.0	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	2
LOCK	0	0.0	0	0.0	2	10.5	1	5.3	3	15.8	4	21.1	0	0.0	3	15.8	0	0.0	5	26.3	1	5.3	0	0.0	19
MISS	0	0.0	0	0.0	0	0.0	2	28.6	2	28.6	1	14.3	0	0.0	1	14.3	0	0.0	0	0.0	1	14.3	0	0.0	7
MOTV	4	6.9	4	6.9	4	6.9	3	5.2	11	19.0	10	17.2	7	12.1	4	6.9	6	10.3	3	5.2	2	3.4	0	0.0	58
NABR	0	0.0	0	0.0	1	12.5	1	12.5	3	37.5	1	12.5	1	12.5	0	0.0	1	12.5	0	0.0	0	0.0	0	0.0	8
NUIS	0	0.0	0	0.0	0	0.0	0	0.0	2	16.7	1	8.3	2	16.7	2	16.7	3	25.0	2	16.7	0	0.0	0	0.0	12

Incident Breakdown By Month Report

Print Date/Time: 11/20/2017 09:20
 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		Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
ORD	0	0.0	0	0.0	2	50.0	0	0.0	0	0.0	0	0.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
OTHR	8	8.8	7	7.5	14	15.1	6	6.5	13	14.0	9	9.7	11	11.8	5	5.4	12	12.9	7	7.5	1	1.1	0	0.0	93
OVERDOSE	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	100.0	0	0.0	0	0.0	0	0.0	1
PARK	0	0.0	1	5.9	4	23.5	2	11.8	0	0.0	6	35.3	1	5.9	2	11.8	1	5.9	0	0.0	0	0.0	0	0.0	17
PASS	0	0.0	1	5.6	1	5.6	1	5.6	2	11.1	3	16.7	0	0.0	1	5.6	3	16.7	4	22.2	2	11.1	0	0.0	18
PFA	1	16.7	0	0.0	2	33.3	0	0.0	0	0.0	1	16.7	1	16.7	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	6
PHON	42	8.8	45	9.4	45	9.4	31	6.5	56	11.7	39	8.2	25	5.2	45	9.4	36	7.5	77	16.1	37	7.7	0	0.0	478
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	4.3	0	0.0	1	4.3	3	13.0	2	8.7	3	13.0	2	8.7	4	17.4	7	30.4	0	0.0	0	0.0	0	0.0	23
PUBI	0	0.0	0	0.0	0	0.0	0	0.0	2	50.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	1	25.0	0	0.0	4
RENT	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	2
REPO	1	25.0	0	0.0	0	0.0	1	25.0	0	0.0	1	25.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	4
RESCUE	0	0.0	0	0.0	1	16.7	0	0.0	0	0.0	1	16.7	0	0.0	0	0.0	2	33.3	0	0.0	2	33.3	0	0.0	6
ROBB	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	2
RVEH	0	0.0	0	0.0	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	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	9.1	4	36.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	45.5	1	9.1	0	0.0	11
SPEC	45	8.0	113	20.1	94	18.8	27	4.8	39	7.0	14	2.5	40	7.1	58	10.3	62	11.1	43	7.7	26	4.6	0	0.0	561
STAL	0	0.0	0	0.0	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	2
STRT	0	0.0	1	20.0	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	2	40.0	0	0.0	0	0.0	1	20.0	0	0.0	5
STTG	1	33.3	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	1	33.3	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	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	2
SUBP	0	0.0	3	37.5	1	12.5	0	0.0	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	3	37.5	0	0.0	0	0.0	8
SUIC	0	0.0	0	0.0	0	0.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	1	25.0	1	25.0	0	0.0	0	0.0	4
SUSP	4	7.4	4	7.4	3	5.6	1	1.9	6	11.1	5	9.3	9	16.7	7	13.0	6	11.1	6	11.1	3	5.6	0	0.0	54
SUSPICIOUS	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

Incident Breakdown By Month Report

Print Date/Time: 11/20/2017 09:20
 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		Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
SUSV	12	9.8	16	13.0	10	8.1	8	6.5	11	8.9	10	8.1	13	10.6	16	13.0	10	8.1	12	9.8	5	4.1	0	0.0	123
TCD	1	20.0	0	0.0	0	0.0	0	0.0	2	40.0	1	20.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
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	6.5	3	9.7	1	3.2	1	3.2	2	6.5	6	19.4	4	12.9	4	12.9	7	22.6	1	3.2	0	0.0	0	0.0	31
THRT	1	8.3	1	8.3	1	8.3	2	16.7	1	8.3	0	0.0	1	8.3	1	8.3	0	0.0	4	33.3	0	0.0	0	0.0	12
TOW	0	0.0	0	0.0	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	100.0	0	0.0	1
TR	66	11.3	71	12.2	37	6.3	45	7.7	117	20.0	35	6.0	43	7.4	45	7.7	60	10.3	46	7.9	19	3.3	0	0.0	584
TRES	2	9.1	2	9.1	1	4.5	4	18.2	4	18.2	0	0.0	3	13.6	0	0.0	4	18.2	2	9.1	0	0.0	0	0.0	22
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	50.0	0	0.0	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	2
WARR	16	31.4	10	19.6	1	2.0	1	2.0	5	9.8	4	7.8	3	5.9	1	2.0	0	0.0	10	19.6	0	0.0	0	0.0	51
WEAP	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	50.0	0	0.0	1	50.0	0	0.0	2
WELF	2	6.3	3	9.4	7	21.9	3	9.4	3	9.4	0	0.0	5	15.6	3	9.4	3	9.4	3	9.4	0	0.0	0	0.0	32
WIRE	0	0.0	0	0.0	3	30.0	3	30.0	1	10.0	0	0.0	2	20.0	0	0.0	1	10.0	0	0.0	0	0.0	0	0.0	10
XPRT	2	12.5	2	12.5	2	12.5	0	0.0	1	6.3	0	0.0	1	6.3	1	6.3	3	18.8	4	25.0	0	0.0	0	0.0	16
Total:	328	9.5	406	11.7	337	9.7	239	6.9	410	11.9	278	8.0	313	9.0	292	8.4	320	9.3	363	10.5	173	5.0	0	0.0	3459

Code Enforcement Officer's Report
November

This report is for the period of October 17, 2017 to November 20, 2017
On-going and completed projects include:

Variances: 0

In Process: (1)

Investigation:

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

Pre-construction Inspections:

1. Completed. (7)

Certificate of Use Inspections:

1. Completed and issued. (0)



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
10/29/2017	56-10-17	Munley		Ryczak Lane	NSFD	\$290,000.00	\$1,225.00	\$1,030.00	4.00
10/24/17	57-10-17	Fitzpatrick	6211020018	5 Lawler	NSFD	\$244,000.00	\$1,041.00	\$1,179.58	4.00
10/31/17	58-10-17	horowitz	6215010027	129 Scranton	NSFD (foundation only)	TBD	TBD	\$1,469.12	4.00
10/31/17	58D-10-17	Kapinus		Chapman Lake	DEMO			\$50.00	4.50
11/01/17	59-11-17	Warren	71030201701	81 Commerce	Addition	\$18,000.00	\$122.00	\$178.40	4.50
11/15/17	60-11-17	Smith	5303010006	1249 Heartlake Rd	Addition/remodel	\$22,500.00	\$142.00	\$410.00	4.50

Scott Township
Balance Sheet
As of November 20, 2017

	Nov 20, 17
ASSETS	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	-1,215.50
100.3 · HNB Fire Tax Account	1,003.13
103.0 · HNB General Fund	587,870.72
105.1 · HNB Payroll	14,945.05
105.2 · PLGIT Payroll	2.47
106.8 · FNB Public Funds Money Mkt.	200,342.68
106.9 · FNB Preferred Interest Checking	350.39
107.1 · HNB Sinking Fund	2,842.78
108.0 · Home Rehab program Fund	18,377.68
108.3 · CDBG Fund Dist. Acct.	760.24
108.5 · UCC Building Permit Fund	32,549.94
110.0 · Cash Account	100.99
Total Checking/Savings	<u>857,930.57</u>
Total Current Assets	<u>857,930.57</u>
TOTAL ASSETS	<u><u>857,930.57</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-0.03
212 · Wage tax	939.68
214.01 · Non-uniform pension	1,095.13
214.02 · Non-uniform pension comp...	410.69
214.03 · Uniformed Pension-Employ...	693.60
219 · EMS/LST Tax	96.00
222 · Pa UC company	340.55
200 · Payroll Liabilities - Other	300.41
Total 200 · Payroll Liabilities	<u>3,876.03</u>
221.00 · PA UC Fund	65.20
Total Other Current Liabilities	<u>3,941.23</u>
Total Current Liabilities	<u>3,941.23</u>
Total Liabilities	<u>3,941.23</u>
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	401,978.66
Net Income	374,598.61
Total Equity	<u>853,989.34</u>
TOTAL LIABILITIES & EQUITY	<u><u>857,930.57</u></u>

Scott Township
Expenses by Vendor Detail
October 18 through November 20, 2017

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
American Rock Salt Co.								
Check	11/20/2017		inv.0521853...	432 · Anti-skid		103.0 · HNB ...	2,427.63	2,427.63
Total American Rock Salt Co.							2,427.63	2,427.63
Building Inspection Underwriters, Inc.								
Check	11/20/2017		house inspe...	413.31 · UCC Co...		108.5 · UCC ...	751.88	751.88
Total Building Inspection Underwriters, Inc.							751.88	751.88
Chamber Choice								
Check	11/20/2017		dental/police	410.35 · Police m...		103.0 · HNB ...	209.70	209.70
Check	11/20/2017		dental/road ...	430.35 · Rd crew ...		103.0 · HNB ...	209.70	419.40
Total Chamber Choice							419.40	419.40
COMCAST.								
Check	11/20/2017		Communica...	410.32 · Police p...		103.0 · HNB ...	447.73	447.73
Check	11/20/2017		Communica...	400.32 · Phone c...		103.0 · HNB ...	447.74	895.47
Check	11/20/2017		Communica...	430.32 · Rd phon...		103.0 · HNB ...	299.32	1,194.79
Total COMCAST.							1,194.79	1,194.79
County Waste								
Check	11/20/2017		waste pick-...	409.36 · Utilities		103.0 · HNB ...	180.00	180.00
Total County Waste							180.00	180.00
Curtis Plumbing Heating Electric								
Check	10/18/2017	1484	repair electr...	409.37 · Bldg mai...		103.0 · HNB ...	127.00	127.00
Total Curtis Plumbing Heating Electric							127.00	127.00
Dave Naniewicz								
Check	11/20/2017		2329.08 ha...	438.00 · Road m...		103.0 · HNB ...	2,176.78	2,176.78
Total Dave Naniewicz							2,176.78	2,176.78
DGK Insurance								
Check	11/20/2017			400.35 · Municipa...		103.0 · HNB ...		0.00
Check	11/20/2017		insurance p...	400.35 · Municipa...		103.0 · HNB ...	453.00	453.00
Check	11/20/2017			405.35 · Secty-Tr...		103.0 · HNB ...		453.00
Check	11/20/2017			405.35 · Secty-Tr...		103.0 · HNB ...		453.00
Total DGK Insurance							453.00	453.00
Duchnik's Auto Service Center								
Check	11/20/2017		2 tires & mo...	410.37 · Police v...		103.0 · HNB ...	342.90	342.90
Total Duchnik's Auto Service Center							342.90	342.90
EMC Insurance Company								
Check	11/20/2017		Linebacker ...	400.31 · Professi...		103.0 · HNB ...	2,000.00	2,000.00
Total EMC Insurance Company							2,000.00	2,000.00
Five Star Equipment, Inc.								
Check	11/20/2017		oil filters & ...	437.00 · Tool/equ...		103.0 · HNB ...	1,019.31	1,019.31
Total Five Star Equipment, Inc.							1,019.31	1,019.31
Glen Summit Springs								
Check	11/20/2017		water	400.24 · Gen Gov...		103.0 · HNB ...	7.85	7.85
Total Glen Summit Springs							7.85	7.85
Gun Toters Supply								
Check	11/20/2017		Targets & a...	410.24 · Operatin...		103.0 · HNB ...	405.82	405.82
Total Gun Toters Supply							405.82	405.82
Haun Welding Supply, Inc								
Check	11/20/2017		CO2,oxyge...	430.24 · Rdcrew ...		103.0 · HNB ...	249.79	249.79
Total Haun Welding Supply, Inc							249.79	249.79

Expenses by Vendor Detail

October 18 through November 20, 2017

11/20/17

Accrual Basis

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Hilltop Quarry								
Check	11/20/2017		2A, 2B, #3 ...	438.00 · Road m...	103.0	HNB ...	2,556.00	2,556.00
Total Hilltop Quarry							2,556.00	2,556.00
J's Business Systems Inc.								
Check	11/20/2017		Inv.#48617 ...	400.21 · Office su...	103.0	HNB ...	86.37	86.37
Check	11/20/2017		toner box	400.37 · Office e...	103.0	HNB ...	36.00	122.37
Total J's Business Systems Inc.							122.37	122.37
J. Ganz								
Check	11/20/2017		reimburse...	410.32 · Police p...	103.0	HNB ...	41.10	41.10
Total J. Ganz							41.10	41.10
John Bonham Road Equip. & Supplies, Inc.								
Check	11/20/2017		3 sets truck...	437.00 · Tool/equ...	103.0	HNB ...	2,182.83	2,182.83
Total John Bonham Road Equip. & Supplies, Inc.							2,182.83	2,182.83
Justus Harware, Inc								
Check	11/20/2017			400.21 · Office su...	103.0	HNB ...	0.00	0.00
Check	11/20/2017		supplies/roa...	430.24 · Rdcrew ...	103.0	HNB ...	92.87	92.87
Check	11/20/2017		supplies	409.24 · Bldg sup...	103.0	HNB ...	0.00	92.87
Check	11/20/2017		civic center ...	409.24 · Bldg sup...	103.0	HNB ...	74.59	167.46
Check	11/20/2017		supplies	454.24 · Parks op...	103.0	HNB ...	391.66	559.12
Check	11/20/2017		supples	410.24 · Operatin...	103.0	HNB ...	0.00	559.12
Total Justus Harware, Inc							559.12	559.12
Kelleher Tire Service Inc.								
Check	11/20/2017		4 ea. tires,...	410.33 · Police g...	103.0	HNB ...	539.48	539.48
Total Kelleher Tire Service Inc.							539.48	539.48
Michael Ciuccoli								
Check	11/20/2017		mat rental (...)	409.37 · Bldg mai...	103.0	HNB ...	180.00	180.00
Check	11/20/2017			409.37 · Bldg mai...	103.0	HNB ...		180.00
Check	11/20/2017		shop towels...	430.24 · Rdcrew ...	103.0	HNB ...	30.00	210.00
Total Michael Ciuccoli							210.00	210.00
Mike's Heavy Equip. & Trailer Sales, Inc.								
Check	11/20/2017		JD672C gra...	437.00 · Tool/equ...	103.0	HNB ...	779.74	779.74
Total Mike's Heavy Equip. & Trailer Sales, Inc.							779.74	779.74
New Enterprise Stone & Lime Co. Inc.								
Check	11/20/2017		42.48 Ton ...	438.00 · Road m...	103.0	HNB ...	2,013.55	2,013.55
Check	11/20/2017		30.06 Ton b...	438.00 · Road m...	103.0	HNB ...	1,424.84	3,438.39
Total New Enterprise Stone & Lime Co. Inc.							3,438.39	3,438.39
NJS Systems & Controls								
Check	11/20/2017		hydraulic ho...	437.00 · Tool/equ...	103.0	HNB ...	193.57	193.57
Check	11/20/2017		100' presur...	437.00 · Tool/equ...	103.0	HNB ...	221.84	415.41
Total NJS Systems & Controls							415.41	415.41
Northeast Inspection Consultants								
Check	11/20/2017		inspections ...	413.31 · UCC Co...	108.5	UCC ...	721.32	721.32
Total Northeast Inspection Consultants							721.32	721.32
PAWC								
Check	11/20/2017		hydrants/Ea...	438.00 · Road m...	103.0	HNB ...	474.50	474.50
Total PAWC							474.50	474.50
Penn Paper & Supply Co								
Check	11/20/2017		T3 floor car...	409.24 · Bldg sup...	103.0	HNB ...	1,005.95	1,005.95
Total Penn Paper & Supply Co							1,005.95	1,005.95

Expenses by Vendor Detail

October 18 through November 20, 2017

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Powell's Rental, Inc.								
Check	11/20/2017		roller rental	438.38 · Rd equip...	103.0	HNB ...	3,000.00	3,000.00
Check	11/20/2017		canopy repair	437.00 · Tool/equ...	103.0	HNB ...	1,031.82	4,031.82
Check	11/20/2017		road flares	430.24 · Rdcrew ...	103.0	HNB ...	35.90	4,067.72
Total Powell's Rental, Inc.							4,067.72	4,067.72
PP&L								
Check	11/20/2017	96051-18008	430.36 · Rd shed...	103.0	HNB ...	31.50	31.50	31.50
Check	11/20/2017	00291-12007	430.36 · Rd shed...	103.0	HNB ...	291.59	291.59	323.09
Check	11/20/2017	53831-24002	409.36 · Utilities	103.0	HNB ...	916.08	916.08	1,239.17
Check	11/20/2017	62850-48004	454.36 · Park utili...	103.0	HNB ...	126.71	126.71	1,365.88
Check	11/20/2017	62650-48008	454.36 · Park utili...	103.0	HNB ...	74.85	74.85	1,440.73
Check	11/20/2017	60251-18009	454.36 · Park utili...	103.0	HNB ...	239.67	239.67	1,680.40
Check	11/20/2017	94217-27003	454.36 · Park utili...	103.0	HNB ...	56.01	56.01	1,736.41
Check	11/20/2017	46359-72006	454.36 · Park utili...	103.0	HNB ...	0.00	0.00	1,736.41
Check	11/20/2017	95701-70007	430.36 · Rd shed...	103.0	HNB ...	0.00	0.00	1,736.41
Check	11/20/2017	46359-72015	454.36 · Park utili...	103.0	HNB ...	70.31	70.31	1,806.72
Total PP&L							1,806.72	1,806.72
Quantum Labs								
Check	11/20/2017		Water Test...	400.24 · Gen Gov...	103.0	HNB ...	100.00	100.00
Total Quantum Labs							100.00	100.00
Quill Corp								
Check	11/20/2017		Inv. # 2194...	459.22 · Prescho...	103.0	HNB ...	0.00	0.00
Check	11/20/2017		operating s...	400.21 · Office su...	103.0	HNB ...	264.72	264.72
Check	11/20/2017		Inv. # 2194...	400.21 · Office su...	103.0	HNB ...		264.72
Check	11/20/2017		Inv. # 2194...	400.21 · Office su...	103.0	HNB ...		264.72
Total Quill Corp							264.72	264.72
Reeves Rent-a-John, Inc.								
Check	11/20/2017		toilet rental ...	454.38 · Toilet re...	103.0	HNB ...	157.50	157.50
Total Reeves Rent-a-John, Inc.							157.50	157.50
Richard Fanucci								
Check	11/20/2017		retainer for ...	404.14 · Solicitor ...	103.0	HNB ...	1,200.00	1,200.00
Check	11/20/2017		add. time s...	404.14 · Solicitor ...	103.0	HNB ...	850.00	2,050.00
Check	11/20/2017		sewer autho...	404.14 · Solicitor ...	103.0	HNB ...	187.50	2,237.50
Total Richard Fanucci							2,237.50	2,237.50
Rossi Rooter, LLC.								
Check	11/20/2017		unplug dow...	409.25 · CC repair	103.0	HNB ...	475.00	475.00
Total Rossi Rooter, LLC.							475.00	475.00
Santarelli's Car Spa.								
Check	11/20/2017		car washes ...	410.33 · Police g...	103.0	HNB ...	6.00	6.00
Total Santarelli's Car Spa.							6.00	6.00
Scranton Times								
Check	11/20/2017		ad/invitation...	400.34 · Advertis...	103.0	HNB ...	1,139.30	1,139.30
Total Scranton Times							1,139.30	1,139.30
Scranton,Dodge								
Check	11/20/2017		Dodge Truc...	437.00 · Tool/equ...	103.0	HNB ...	37.60	37.60
Total Scranton,Dodge							37.60	37.60
Stafursky Auto Parts, Inc.								
Check	11/20/2017		work light	430.24 · Rdcrew ...	103.0	HNB ...	74.99	74.99
Check	11/20/2017		oil	437.00 · Tool/equ...	103.0	HNB ...	45.98	120.97
Total Stafursky Auto Parts, Inc.							120.97	120.97

Expenses by Vendor Detail

October 18 through November 20, 2017

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Standard Insurance Company								
Check	10/20/2017	1486	November ...	410.35 · Police m...	103.0	HNB ...	381.66	381.66
Check	10/20/2017	1486	November ...	430.35 · Rd crew ...	103.0	HNB ...	240.03	621.69
Check	10/20/2017	1486	November ...	459.12 · Prescho...	103.0	HNB ...	83.23	704.92
Check	10/20/2017	1486	November ...	414.19 · Zon/adm...	103.0	HNB ...	64.38	769.30
Check	10/20/2017	1486	November ...	405.19 · Sec.- Tr...	103.0	HNB ...	43.03	812.33
Check	10/20/2017	1486	November ...	400.35 · Municipa...	103.0	HNB ...	0.00	812.33
Total Standard Insurance Company							812.33	812.33
Starr Uniforms								
Check	11/20/2017		uniform exp...	410.44 · Police u...	103.0	HNB ...	97.94	97.94
Check	11/20/2017		uniform exp...	410.44 · Police u...	103.0	HNB ...	226.98	324.92
Total Starr Uniforms							324.92	324.92
State Workers Insurance Fund								
Check	11/20/2017		Workers Co...	400.35 · Municipa...	103.0	HNB ...	1,217.00	1,217.00
Check	11/20/2017		Workers Co...	400.35 · Municipa...	103.0	HNB ...	0.00	1,217.00
Total State Workers Insurance Fund							1,217.00	1,217.00
Taylor Excavation								
Check	11/20/2017		Pave entran...	439.61 · Rd const...	103.0	HNB ...	4,500.00	4,500.00
Check	11/20/2017		Pave entran...	439.61 · Rd const...	103.0	HNB ...	4,500.00	9,000.00
Total Taylor Excavation							9,000.00	9,000.00
Thomas J. Novitsky, Inc.								
Check	11/20/2017		2016 ford e...	410.33 · Police g...	103.0	HNB ...	198.00	198.00
Check	11/20/2017		1177, 1115	410.33 · Police g...	103.0	HNB ...	0.00	198.00
Check	11/20/2017		1177, 1115	410.33 · Police g...	103.0	HNB ...	0.00	198.00
Check	11/20/2017		1177, 1115	410.33 · Police g...	103.0	HNB ...	0.00	198.00
Total Thomas J. Novitsky, Inc.							198.00	198.00
Tri-County Auto Glass Inc.								
Check	11/20/2017		install winds...	437.00 · Tool/equ...	103.0	HNB ...	130.00	130.00
Total Tri-County Auto Glass Inc.							130.00	130.00
USDA Rural Development.								
Check	11/06/2017	ACH	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
VISA								
Check	10/20/2017	1487	stamps	400.23 · Office p...	103.0	HNB ...	1.19	1.19
Check	10/20/2017	1487	Asphalt Cra...	438.00 · Road m...	103.0	HNB ...	4,992.00	4,993.19
Check	10/20/2017	1487	when I work	410.24 · Operatin...	103.0	HNB ...	21.15	5,014.34
Check	10/20/2017	1487	Repair Dod...	437.00 · Tool/equ...	103.0	HNB ...	1,035.82	6,050.16
Check	10/20/2017	1487	Roba Farms	459.22 · Prescho...	103.0	HNB ...	216.00	6,266.16
Total VISA							6,266.16	6,266.16
Vladika Insurance Agency								
Check	10/20/2017	1485	Bond	403.35 · Tax colle...	103.0	HNB ...	262.00	262.00
Total Vladika Insurance Agency							262.00	262.00
Von Storch Repairs								
Check	11/20/2017		oil & filters/...	454.37 · Park rep...	103.0	HNB ...	51.26	51.26
Check	11/20/2017		chains	430.24 · Rdcrew ...	103.0	HNB ...	59.58	110.84
Total Von Storch Repairs							110.84	110.84
WEX Bank								
Check	11/20/2017		fuel police c...	410.33 · Police g...	103.0	HNB ...	434.70	434.70
Check	11/20/2017		fuel road tru...	438.33 · Rd gas/...	103.0	HNB ...	434.70	869.40
Check	11/20/2017		fuel zoning	414.33 · Plan/zon...	103.0	HNB ...	0.00	869.40
Total WEX Bank							869.40	869.40
TOTAL							60,992.04	60,992.04

Scott Township State Fund
Balance Sheet
As of November 20, 2017

	<u>Nov 20, 17</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 - PLGIT State Fund	554.78
103.0 - HNB State Fund	8,696.92
Total Checking/Savings	<u>9,251.70</u>
Total Current Assets	<u>9,251.70</u>
TOTAL ASSETS	<u><u>9,251.70</u></u>
LIABILITIES & EQUITY	
Equity	
270 - Opening Bal Equity	3,343.61
3900 - Retained Earnings	9,613.67
Net Income	<u>-3,705.58</u>
Total Equity	<u>9,251.70</u>
TOTAL LIABILITIES & EQUITY	<u><u>9,251.70</u></u>

Scott Township State Fund
Expenses by Vendor Detail
October 18 through November 20, 2017

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
PP&L Inc.								
Check	11/20/2017	19401-69005	434.00 · Street lig...	434.00 · Street lig...	103.0	HNB ...	946.24	946.24
Check	11/20/2017	32801-67001	434.00 · Street lig...	434.00 · Street lig...	103.0	HNB ...	0.00	946.24
Check	11/20/2017	35175-32001	433.00 · Traffic Si...	433.00 · Traffic Si...	103.0	HNB ...	29.17	975.41
Check	11/20/2017	97848-01000	433.00 · Traffic Si...	433.00 · Traffic Si...	103.0	HNB ...	29.87	1,005.28
Check	11/20/2017	97151-12001	433.00 · Traffic Si...	433.00 · Traffic Si...	103.0	HNB ...	28.33	1,033.61
Check	11/20/2017	62450-48002	433.00 · Traffic Si...	433.00 · Traffic Si...	103.0	HNB ...	4.58	1,038.19
Check	11/20/2017	95701-70007	434.00 · Street lig...	434.00 · Street lig...	103.0	HNB ...	517.32	1,555.51
Check	11/20/2017	44431-16009	434.00 · Street lig...	434.00 · Street lig...	103.0	HNB ...	29.00	1,584.51
Total PP&L Inc.							1,584.51	1,584.51
TOTAL							1,584.51	1,584.51