

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES
OCTOBER 23 2018 – 7:00 pm.**

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on September 18, 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. Supervisor Giannetta announced that after the evening's meeting the Board will hold an executive session to discuss personnel issues.

- II Zoning – AG Security Zone for the Matechak family.** CEO Ferarro stated that the proposal had been reviewed by the planning commission and approval was recommended. Solicitor Fanucci identified the property by legal description and confirmed with Mr. Joseph Matechak that he would reimburse the Township for any expenses incurred for filing fees.

- IIB. Katelyn English – Lackawanna County Representative –announced several Arts programs, A Festival of Trees, Penn State “Put your garden to bed”, ANGEL Sponsor program as well as a lecture presentation on the Underground Railroad. These programs sponsored in part by the Lackawanna County Commissioners**

III Public Comment –

A. on agenda items

Rose Knick – asked about motion #6. Is this a replacement truck or an additional truck and is it budgeted? She mentioned that page 2 &3 is missing in the police incident report and there is an error on the zoning report sheet. She asked if the salt shed had been completed. She also questioned Sewer Authority Insurance.

IV Approval of Minutes

Supervisor Giannetta made a motion to approve the minutes of the Board of Supervisors Business Meeting of September 18, 2018 with a correction of the spelling of public comment #9 as Brenzel and add pages2 &3 of the Police incident report. Second by supervisor Russel. Voted aye, aye, aye. Motion Carried.

V. Committee/Authority Reports

A. Police – Report attached

B. Roads – Foreman Stracham reported on progress of salt shed, Dodge truck has transmission problem and grader is at 5 star with engine problem. Discussion with Gary Wilding(KBA)Stanley Stracham and Board of Supervisors concerning salt shed took place. Discussion also took place over Shields road project and contractors need to increase the project by \$30,000.Supervisors instructed KBA engineer Wilding to process “Notice to proceed” to Waco

C. Parks & Recreation – No report

D. Planning Commission –Report attached

E. Zoning Officer – Report attached

VI Administrative reports

A. Secretary / Treasurer

1. Financial Reports – attached

2. Presentation of Bills – attached,

B. Supervisors

1. Michael Giannetta

2. Steven Russell

3. Robert Noldy

C. Solicitor

Richard Fanucci – commented on amendment to sub-division ordinance

- II Correspondence - previously distributed to appropriate parties**

VIII Motions

1. To pay November payroll. Motion by supervisor Giannetta. Second by supervisor Russell. 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 Russell. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
4. To approve resolution 2018-10-001 hereby requesting DCED and CFA to formally approve its request and approve the submission of the application requesting a grant in the amount of \$130,000.000 . The funds would be utilized to purchase a new ambulance and all related matters. Motion by supervisor Giannetta. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
5. To adopt resolution 2018-10-002 accepting the land of Joseph and Ellie Matechak, pin #04102-010-01307 consisting of 31Acres +/- in the AG Security area. Motion by supervisor Noldy. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
6. To approve the purchase of a Ford F550 plow truck complete per co-stars pricing at \$45,683.00 plus trade-in. . Motion by supervisor Giannetta. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
7. To approve the purchase of 6" tongue and groove lumber per 84 Lumber quote in the amount of \$3120.00. Motion by supervisor Noldy. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.

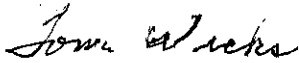
X. Public comment – general

1. **Bonnie Wysocki, 9 Frazier Lane** – complained about water run-off from her neighbors grey water. Township agreed to have water sampled.
2. **Rose Knick**
Questioned the cost to repair police car damaged in accident.
3. **Michael Novak** -questioned the test results of the omission from fans operating at process technology. Fan noise was an issue of complaint. Discussion followed.

X. Adjournment

With no further business at hand supervisor Giannetta made a motion to adjourn. Second by supervisor Russell. Voted aye, aye, aye. Motion carried and meeting adjourned at 8:45pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

Scott Township Police Department Monthly Report October 2018

Special Officers Reports:

Evidence Officers: Ganz
Nothing to report

Weapons Officers: Frezzolini/Brown
Nothing to report

Vehicle Report:
Total gallons of gas used 367 gallons

Current mileage on vehicles:

(28-1)	(28-2)	(28-3)	(28-4)
44177	2007	86646	73357

MOPETC Commission:

2018 mandatory in-service updates are scheduled

Community Service Report:

Buckle UP Teen Seat Belt Programs completed

Monthly Report of Activity:

Attached

Incident Breakdown By Month Report

Print Date/Time: 11/09/2018 10:19
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Abandoned	1	7.1	1	7.1	2	14.3	1	7.1	1	7.1	0	0.0	2	14.3	1	7.1	3	21.4	2	14.3	0	0.0	0	0.0	14
Absent W/o Leave	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
ALS Incident	8	7.3	9	8.3	11	10.1	15	13.8	7	6.4	13	11.9	10	9.2	14	12.8	15	13.8	7	6.4	0	0.0	0	0.0	109
Animal Incident	3	6.8	1	2.3	1	2.3	1	2.3	7	15.9	7	15.9	8	18.2	4	9.1	1	2.3	9	20.5	2	4.5	0	0.0	44
Arson	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	0	0.0	0	0.0	0	0.0	2
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
Assist Motorist	6	7.3	11	13.4	14	17.1	5	6.1	9	11.0	6	7.3	3	3.7	11	13.4	4	4.9	11	13.4	2	2.4	0	0.0	82
Attempted	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	0	0.0	1
Automatic Fire	0	0.0	1	11.1	1	11.1	0	0.0	0	0.0	1	11.1	0	0.0	2	22.2	1	11.1	3	33.3	0	0.0	0	0.0	9
BLS Priority	1	6.3	2	12.5	1	6.3	2	12.5	2	12.5	1	6.3	2	12.5	1	6.3	2	12.5	1	6.3	1	6.3	0	0.0	16
Bomb Threat	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
Brush Fire	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	7.7	2	15.4	0	0.0	1	7.7	1	7.7	0	0.0	5	38.5	1	7.7	1	7.7	0	0.0	1	7.7	0	0.0	13
Call by Phone	47	8.8	56	10.4	53	9.9	50	9.3	44	8.2	64	11.9	49	9.1	42	7.8	61	11.4	51	9.5	19	3.5	0	0.0	536
Carbon Monoxide	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
Child Custody	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	50.0	1	25.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	4
Chimney Fire	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
Criminal Mischief	0	0.0	2	12.5	3	18.8	0	0.0	1	6.3	0	0.0	5	31.3	0	0.0	3	18.8	2	12.5	0	0.0	0	0.0	16
Dead on Arrival	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	25.0	1	25.0	1	25.0	0	0.0	0	0.0	4
Disorderly	1	5.3	2	10.5	2	10.5	1	5.3	1	5.3	2	10.5	2	10.5	1	5.3	3	15.8	4	21.1	0	0.0	0	0.0	19
Dog Complaint	1	2.1	3	6.4	6	12.8	5	10.6	8	17.0	7	14.9	5	10.6	6	12.8	3	6.4	1	2.1	2	4.3	0	0.0	47
Domestic	3	9.7	5	16.1	1	3.2	5	16.1	1	3.2	4	12.9	3	9.7	4	12.9	2	6.5	2	6.5	1	3.2	0	0.0	31
Driving under	0	0.0	0	0.0	2	33.3	0	0.0	3	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	16.7	0	0.0	6
Drugs	1	20.0	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	3	60.0	0	0.0	0	0.0	0	0.0	0	0.0	5
Drunk/Drinking	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
Dumping	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

Incident Breakdown By Month Report

Print Date/Time: 11/09/2018 10:19
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Emotionally/Mental	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
Escort	0	0.0	0	0.0	2	20.0	1	10.0	2	20.0	0	0.0	0	0.0	0	0.0	1	10.0	3	30.0	1	10.0	0	0.0	10
Fight	1	10.0	2	20.0	1	10.0	0	0.0	0	0.0	1	10.0	1	10.0	1	10.0	3	30.0	0	0.0	0	0.0	0	0.0	10
Flim Flam	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
Flooding	0	0.0	0	0.0	0	0.0	0	0.0	1	5.9	0	0.0	1	5.9	15	88.2	0	0.0	0	0.0	0	0.0	0	0.0	17
Fraud	1	6.7	2	13.3	0	0.0	0	0.0	3	20.0	2	13.3	0	0.0	2	13.3	2	13.3	3	20.0	0	0.0	0	0.0	15
Harrassment	2	8.3	4	16.7	0	0.0	2	8.3	0	0.0	3	12.5	3	12.5	5	20.8	2	8.3	3	12.5	0	0.0	0	0.0	24
Hazardous	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	0	0.0	2
Hearing/Court	2	18.2	0	0.0	1	9.1	1	9.1	0	0.0	1	9.1	3	27.3	0	0.0	0	0.0	3	27.3	0	0.0	0	0.0	11
Highway/Road	12	14.3	12	14.3	5	6.0	13	15.5	13	15.5	4	4.8	4	4.8	8	9.5	7	8.3	5	6.0	1	1.2	0	0.0	84
Hit and Run	1	10.0	1	10.0	1	10.0	0	0.0	0	0.0	0	0.0	1	10.0	3	30.0	3	30.0	0	0.0	0	0.0	0	0.0	10
Holdup/Robbery	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
Identify Theft	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
Intrusion Alarm	16	12.5	12	9.4	9	7.0	12	9.4	12	9.4	15	11.7	16	12.5	11	8.6	10	7.8	11	8.6	4	3.1	0	0.0	128
Investigation of	10	5.6	9	5.1	15	8.4	18	10.1	12	6.7	17	9.6	23	12.9	22	12.4	24	13.5	20	11.2	8	4.5	0	0.0	178
Juvenile	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
Landlord/Tenant	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
Liquor Law	0	0.0	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
Lockout	0	0.0	1	8.3	1	8.3	0	0.0	0	0.0	2	16.7	3	25.0	0	0.0	2	16.7	1	8.3	2	16.7	0	0.0	12
Lost/Recovered	0	0.0	1	8.3	4	33.3	1	8.3	3	25.0	0	0.0	2	16.7	0	0.0	0	0.0	1	8.3	0	0.0	0	0.0	12
Missing Person	3	37.5	1	12.5	0	0.0	1	12.5	1	12.5	1	12.5	0	0.0	0	0.0	1	12.5	0	0.0	0	0.0	0	0.0	8
Motor Vehicle	16	12.7	29	23.0	15	11.9	6	4.8	6	4.8	10	7.9	8	6.3	8	6.3	11	8.7	13	10.3	4	3.2	0	0.0	126
Motor Vehicle	5	13.2	2	5.3	2	5.3	2	5.3	4	10.5	4	10.5	2	5.3	4	10.5	7	18.4	4	10.5	2	5.3	0	0.0	36
MVA w/o Injuries	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
Neighbor Dispute	1	9.1	1	9.1	1	9.1	3	27.3	1	9.1	0	0.0	1	9.1	1	9.1	1	9.1	1	9.1	0	0.0	0	0.0	11
Non-Structure Fire	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	1	25.0	1	25.0	1	25.0	0	0.0	0	0.0	4

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Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals		
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%			
Nuisance	0	0.0	0	0.0	0	0.0	0	0.0	1	8.3	5	41.7	3	25.0	2	16.7	1	8.3	0	0.0	0	0.0	0	0.0	0	0.0	12
Ordinance	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0	2	50.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Other unspecified	3	8.3	1	2.8	4	11.1	4	11.1	0	0.0	12	33.3	5	13.9	1	2.8	2	5.6	4	11.1	0	0.0	0	0.0	0	0.0	36
Overdose	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	0	0.0	4
Parking Complaint	0	0.0	0	0.0	3	14.3	1	4.8	3	14.3	10	47.6	1	4.8	3	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	21
Person with	0	0.0	0	0.0	2	40.0	0	0.0	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	5
Police Assistance	1	5.6	0	0.0	2	11.1	2	11.1	3	16.7	1	5.6	1	5.6	2	11.1	2	11.1	1	5.6	3	16.7	0	0.0	0	0.0	18
Police Information	2	10.5	0	0.0	2	10.5	1	5.3	0	0.0	1	5.3	3	15.8	2	10.5	6	31.6	0	0.0	2	10.5	0	0.0	0	0.0	19
Protection from	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	0	0.0	3
Prowler	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	0	0.0	1
Recovered Vehicle	0	0.0	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
Rescue other than	0	0.0	1	25.0	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	0	0.0	4
Service of	1	16.7	0	0.0	1	16.7	1	16.7	1	16.7	0	0.0	0	0.0	0	0.0	1	16.7	1	16.7	0	0.0	0	0.0	0	0.0	6
Sex Crime	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	66.7	0	0.0	0	0.0	0	0.0	3
Shooting	1	9.1	0	0.0	2	18.2	0	0.0	2	18.2	2	18.2	1	9.1	2	18.2	0	0.0	1	9.1	0	0.0	0	0.0	0	0.0	11
Special Duty	117	16.0	117	16.0	89	12.2	66	9.0	51	7.0	52	7.1	56	7.7	37	5.1	54	7.4	71	9.7	20	2.7	0	0.0	0	0.0	730
Stabbing/Knife	0	0.0	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
Stalking	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	0	0.0	2
Stolen Property	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	0	0.0	1
Stolen Registration	1	25.0	0	0.0	1	25.0	1	25.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Stolen Vehicle	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	0	0.0	2
Structure Fire	0	0.0	2	16.7	1	8.3	0	0.0	3	25.0	1	8.3	1	8.3	2	16.7	2	16.7	0	0.0	0	0.0	0	0.0	0	0.0	12
Suicide/Attempt	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	0	0.0	2
Suspicious Event	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	0	0.0	0	0.0	2
Suspicious Person	4	8.5	2	4.3	1	2.1	5	10.6	4	8.5	6	12.8	11	23.4	3	6.4	6	12.8	4	8.5	1	2.1	0	0.0	0	0.0	47
Suspicious Vehicle	5	7.8	4	6.3	4	6.3	3	4.7	11	17.2	5	7.8	5	7.8	5	7.8	9	14.1	13	20.3	0	0.0	0	0.0	0	0.0	64

Incident Breakdown By Month Report

Print Date/Time: 11/09/2018 10:19
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Theft	0	0.0	4	15.4	5	19.2	3	11.5	1	3.8	4	15.4	2	7.7	3	11.5	0	0.0	3	11.5	1	3.8	0	0.0	26
Threats/Non-	0	0.0	3	33.3	1	11.1	2	22.2	0	0.0	0	0.0	0	0.0	1	11.1	1	11.1	0	0.0	1	11.1	0	0.0	9
Traffic Control	1	20.0	0	0.0	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	2	40.0	0	0.0	1	20.0	0	0.0	5
Traffic Control	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
Traffic Stop	10	2.5	13	3.2	8	2.0	12	3.0	103	25.4	61	15.0	37	9.1	23	5.7	18	4.4	78	19.2	43	10.6	0	0.0	406
Transport of	0	0.0	0	0.0	0	0.0	1	20.0	2	40.0	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
Trespassing	0	0.0	0	0.0	1	16.7	1	16.7	0	0.0	0	0.0	0	0.0	1	16.7	1	16.7	2	33.3	0	0.0	0	0.0	6
Unauthorized Use	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
Vehicle Fire	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
Vehicle Pursuit	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
Vehicle	0	0.0	1	11.1	0	0.0	1	11.1	1	11.1	0	0.0	1	11.1	1	11.1	0	0.0	3	33.3	1	11.1	0	0.0	9
Warrant Service	1	4.8	4	19.0	2	9.5	2	9.5	3	14.3	4	19.0	0	0.0	0	0.0	0	0.0	4	19.0	1	4.8	0	0.0	21
Water Main/Pipa	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
Weapon	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
Welfare Check	0	0.0	5	16.1	6	19.4	3	9.7	1	3.2	1	3.2	4	12.9	3	9.7	3	9.7	4	12.9	1	3.2	0	0.0	31
Wire Down	1	5.3	0	0.0	0	0.0	2	10.5	6	31.6	1	5.3	0	0.0	4	21.1	4	21.1	1	5.3	0	0.0	0	0.0	19
Total:	293	9.0	343	10.5	296	9.1	273	8.4	352	10.8	342	10.5	298	9.2	271	8.3	295	9.1	363	11.2	126	3.9	0	0.0	3252

Zoning Permit Log

Date	Permit	Name	Tax Map Number	Address	Type	Project Value	Permit Fee	UCC Permit Fee	State Training Fee
11/2/2018	40-11-18	Calvert Labs	7102030001	130 Discovery	Fence	\$8,000.00	\$82.00	\$200.00	4.50
11/1/2118	41-11-18	Yurkannin	8104040011	1368 Fairview	Repair from fire	\$181,000.00	xx	\$2,720.25	4.50

Date	Permit	Name	Tax Map Number	Address	Type	Project Value	Permit Fee	UCC Permit Fee	State Training Fee
11/2/2018	38-11-18	Heimowitz	621402002401	Scranton St	Addition	\$62,450.00	\$299.80	\$263.74	4.50
11/2/2018	39-11-18	Paris	6215040035	38 Blakely	Roof over Porch	\$1,000.00	\$54.00	\$50.00	4.50

Code Enforcement Officer's Report
November

This report is for the period of October 23, 2018 to November 9, 2018
On-going and completed projects include:

Variances: (0)

In Process: (0)

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

Pre-construction Inspections:

1. Completed. (5)

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
11/2/2018	38-11-18	Heimowitz	621402002401	Scranton St	Addition	\$62,450.00	\$299.80	\$263.74	4.50
11/2/2018	39-11-18	Paris	6215040035	38 Blakely	Roof over Porch	\$1,000.00	\$54.00	\$50.00	4.50
11/2/2018	40-11-18	Calvert Labs	7102030001	130 Discovery	Fence	\$8,000.00	\$82.00	\$200.00	4.50

Code Enforcement Officer's Report
November

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On-going and completed projects include:

Variances: (0)

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Investigation:

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

Permits:

1. Zoning Issued. (3)
2. Demo. (0)
3. Cell Towers Issued. (0)
4. HOP/Pavecuts Issued. (0)
5. Road Const. Issued. (0)
1. Completed. (5)
1. Completed and issued. (2)

Certificate of Use Inspections:

Pre-construction Inspections:

Carl S. Ferraro
Code Enforcement/Zoning Officer

Scott Township
Balance Sheet
As of November 13, 2018

Nov 13, 18

ASSETS

Current Assets

Checking/Savings

100.2 · PLGIT GF	4,617.83
100.3 · HNB Fire Tax Account	1,015.28
103.0 · HNB General Fund	450,657.24
105.1 · HNB Payroll	3,010.64
105.2 · PLGIT Payroll	566.08
106.8 · FNB Public Funds Money Mkt.	202,095.03
106.9 · FNB Preferred Interest Checking	1,405.01
107.1 · HNB Sinking Fund	2,856.13
107.5 · HRA	15,255.94
108.0 · Home Rehab program Fund	19,970.63
108.3 · CDBG Fund Dist. Acct.	764.13
108.5 · UCC Building Permit Fund	37,377.70
110.0 · Cash Account	100.99

Total Checking/Savings 739,692.63

Total Current Assets 739,692.63

TOTAL ASSETS 739,692.63

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Other Current Liabilities

200 · Payroll Liabilities

210 · Federal Withholding Tax	7.97
211.01 · Soc Sec Employee	-144.26
211.02 · Soc Sec Company	-144.26
212 · Wage tax	907.10
213.01 · Medicare employee	-34.26
213.02 · Medicare company	-34.26
214.01 · Non-uniform pension	947.21
214.02 · Non-uniform pension comp...	371.10
214.03 · Uniformed Pension-Employ...	1,751.53
217 · PA withholding	1,184.11
218 · Union dues	59.53
219 · EMS/LST Tax	96.00
222 · Pa UC company	632.55
200 · Payroll Liabilities - Other	650.47

Total 200 · Payroll Liabilities 6,250.53

221.00 · PA UC Fund 51.09

Total Other Current Liabilities 6,301.62

Total Current Liabilities 6,301.62

Total Liabilities 6,301.62

Equity

3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	756,107.16
Net Income	-100,128.22

Total Equity 733,391.01

TOTAL LIABILITIES & EQUITY 739,692.63

Scott Township
Expenses by Vendor Detail
 October 23 through November 12, 2018

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
84 Lumber								
Check	11/08/2018	2013		430 · Highways/R...		103.0 · HNB ...	3,120.00	3,120.00
Total 84 Lumber							3,120.00	3,120.00
Brojack Lumber Co								
Check	11/12/2018	2038	Lumber	430.24 · Rdcrew ...		103.0 · HNB ...	154.00	154.00
Total Brojack Lumber Co							154.00	154.00
Carl Ferraro.								
Check	10/25/2018	2011	Supreme C...	414.46 · Plan/zon...		103.0 · HNB ...	274.37	274.37
Total Carl Ferraro.							274.37	274.37
CashFlow LEASE								
Check	10/23/2018	2001	payment F...	471.45 · Capital ...		103.0 · HNB ...	786.56	786.56
Total CashFlow LEASE							786.56	786.56
Chamber Choice								
Check	11/12/2018	2042		410.35 · Police m...		103.0 · HNB ...	284.60	284.60
Check	11/12/2018	2042		430.35 · Rd crew ...		103.0 · HNB ...	214.70	499.30
Total Chamber Choice							499.30	499.30
Chamber Choice NCC								
Check	10/23/2018	1999		410.35 · Police m...		103.0 · HNB ...	279.60	279.60
Check	10/23/2018	1999		430.35 · Rd crew ...		103.0 · HNB ...	209.70	489.30
Total Chamber Choice NCC							489.30	489.30
COMCAST.								
Check	10/23/2018	2003		410.32 · Police p...		103.0 · HNB ...	151.76	151.76
Check	10/23/2018	2003		400.32 · Phone c...		103.0 · HNB ...	151.76	303.52
Check	10/23/2018	2003		430.32 · Rd phon...		103.0 · HNB ...	317.06	620.58
Total COMCAST.							620.58	620.58
County Waste								
Check	10/23/2018	2000	Waste pick-...	409.36 · Utilities		103.0 · HNB ...	180.00	180.00
Check	11/12/2018	2041	Waste pick-...	409.36 · Utilities		103.0 · HNB ...	180.00	360.00
Total County Waste							360.00	360.00
Curtis Plumbing Heaing Electric								
Check	11/12/2018	2037	Garage Fur...	409.37 · Bldg mai...		103.0 · HNB ...	335.00	335.00
Check	11/12/2018	2037	INVOICE 0...	409.37 · Bldg mai...		103.0 · HNB ...		335.00
Total Curtis Plumbing Heaing Electric							335.00	335.00
Curtis Plumbing Heating Electric								
Check	10/23/2018	1998	REPLACE ...	409.37 · Bldg mai...		103.0 · HNB ...	665.00	665.00
Total Curtis Plumbing Heating Electric							665.00	665.00
Danny's Car Spa.								
Check	11/12/2018	2040	4 ea. car w...	410.33 · Police g...		103.0 · HNB ...	24.00	24.00
Total Danny's Car Spa.							24.00	24.00
DCED								
Check	10/23/2018	472	training acc...	413.31 · UCC Co...		108.5 · UCC ...	27.00	27.00
Check	10/23/2018	472	training acc...	413.31 · UCC Co...		108.5 · UCC ...	22.50	49.50
Total DCED							49.50	49.50
DGK Insurance								
Check	10/23/2018	2004	inv.#396942	400.35 · Municipa...		103.0 · HNB ...	187.00	187.00
Total DGK Insurance							187.00	187.00
Duchnik's Auto Service Center								
Check	11/12/2018	2015	inspection`	410.37 · Police v...		103.0 · HNB ...	66.00	66.00
Total Duchnik's Auto Service Center							66.00	66.00

Scott Township Expenses by Vendor Detail October 23 through November 12, 2018

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Galls Incorporated								
Check	11/12/2018	2016	Return Label	410.44 · Police u...		103.0 · HNB ...	10.00	10.00
Check	11/12/2018	2016		410.44 · Police u...		103.0 · HNB ...		10.00
Check	11/12/2018	2016		410.24 · Operatin...		103.0 · HNB ...		10.00
Total Galls Incorporated							10.00	10.00
Glen Summit Springs								
Check	11/12/2018	2017	bottled water	400.24 · Gen Gov...		103.0 · HNB ...	24.60	24.60
Check	11/12/2018	2017	inv# 50119	400.21 · Office su...		103.0 · HNB ...		24.60
Total Glen Summit Springs							24.60	24.60
Grossmam								
Deposit	10/26/2018	2018	zoning	362.41 · Zoning/...		103.0 · HNB ...	-210.00	-210.00
Total Grossmam							-210.00	-210.00
Highmark HRA payment								
Check	10/30/2018	ACH		410.35 · Police m...		107.5 · HRA		0.00
Check	10/30/2018	ACH	Hlavaty	430.35 · Rd crew ...		107.5 · HRA	46.37	46.37
Total Highmark HRA payment							46.37	46.37
J's Business Systems Inc.								
Check	11/12/2018	2019	print copies/...	459.22 · Prescho...		103.0 · HNB ...	44.20	44.20
Check	11/12/2018	2019	print copies/...	400.37 · Office e...		103.0 · HNB ...	44.20	88.40
Check	11/12/2018	2019	print copies/...	459.22 · Prescho...		103.0 · HNB ...	109.38	197.78
Total J's Business Systems Inc.							197.78	197.78
Jared Ganz.								
Check	10/23/2018	2007	Phone reim...	410.32 · Police p...		103.0 · HNB ...	41.10	41.10
Check	11/12/2018	2036	Phone reim...	410.32 · Police p...		103.0 · HNB ...	41.10	82.20
Total Jared Ganz.							82.20	82.20
John Anzelmi								
Deposit	10/26/2018	6165	rental	367.51 · Office R...		103.0 · HNB ...	-650.00	-650.00
Total John Anzelmi							-650.00	-650.00
KBA Engineering								
Check	11/12/2018	2022	inv.8579 El...	408.31 · Engineer...		103.0 · HNB ...	4,200.00	4,200.00
Check	11/12/2018	2022		408 · Engineering		103.0 · HNB ...		4,200.00
Check	11/12/2018	2022		408 · Engineering		103.0 · HNB ...		4,200.00
Check	11/12/2018	2022		408 · Engineering		103.0 · HNB ...		4,200.00
Check	11/12/2018	2022		408.31 · Engineer...		103.0 · HNB ...		4,200.00
Check	11/12/2018	2023	inv.8576 F...	408.31 · Engineer...		103.0 · HNB ...	975.00	5,175.00
Check	11/12/2018	2023		408 · Engineering		103.0 · HNB ...		5,175.00
Check	11/12/2018	2023		408 · Engineering		103.0 · HNB ...		5,175.00
Check	11/12/2018	2023		408 · Engineering		103.0 · HNB ...		5,175.00
Check	11/12/2018	2023		408.31 · Engineer...		103.0 · HNB ...		5,175.00
Check	11/12/2018	2024	inv. 8577 R...	408.31 · Engineer...		103.0 · HNB ...	1,225.00	6,400.00
Check	11/12/2018	2024		408 · Engineering		103.0 · HNB ...		6,400.00
Check	11/12/2018	2024		408 · Engineering		103.0 · HNB ...		6,400.00
Check	11/12/2018	2024		408 · Engineering		103.0 · HNB ...		6,400.00
Check	11/12/2018	2024		408 · Engineering		103.0 · HNB ...		6,400.00
Check	11/12/2018	2024		408.31 · Engineer...		103.0 · HNB ...		6,400.00
Check	11/12/2018	2025	inv. 8578 S...	408.31 · Engineer...		103.0 · HNB ...	4,085.00	10,485.00
Check	11/12/2018	2025	Services for...	408 · Engineering		103.0 · HNB ...	3,575.00	14,060.00
Check	11/12/2018	2025	MS-4 App I...	408 · Engineering		103.0 · HNB ...	900.00	14,960.00
Check	11/12/2018	2025	On Lot Insp...	408 · Engineering		103.0 · HNB ...	775.00	15,735.00
Check	11/12/2018	2025	On Lot Insp...	408.31 · Engineer...		103.0 · HNB ...	25,550.00	41,285.00
Total KBA Engineering							41,285.00	41,285.00
Lackawanna County Conservvation Districct								
Deposit	10/26/2018	9369	rental	367.51 · Office R...		103.0 · HNB ...	-4,203.00	-4,203.00
Total Lackawanna County Conservvation Districct							-4,203.00	-4,203.00
Lasewicz								
Deposit	10/26/2018	5777	accident re...	362.11 · Accident...		103.0 · HNB ...	-15.00	-15.00
Total Lasewicz							-15.00	-15.00

Scott Township
Expenses by Vendor Detail
October 23 through November 12, 2018

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Michael Ciuccoli								
Check	10/23/2018	2010	mats (2x90)	409.37 · Bldg mai...		103.0 · HNB ...		0.00
Check	10/23/2018	2010		409.37 · Bldg mai...		103.0 · HNB ...		0.00
Check	10/23/2018	2010	shop towels...	430.24 · Rdcrew ...		103.0 · HNB ...		0.00
Check	10/23/2018	2010	checks	403.20 · Prop tax ...		103.0 · HNB ...	40.25	40.25
Check	11/12/2018	2014	mats (4x90)	409.37 · Bldg mai...		103.0 · HNB ...	360.00	400.25
Check	11/12/2018	2014		409.37 · Bldg mai...		103.0 · HNB ...		400.25
Check	11/12/2018	2014	shop towels...	430.24 · Rdcrew ...		103.0 · HNB ...	60.00	460.25
Total Michael Ciuccoli							460.25	460.25
Pennsylvania American Water								
Check	11/12/2018	2043	Account # 1...	409.36 · Utilities		103.0 · HNB ...	494.40	494.40
Total Pennsylvania American Water							494.40	494.40
PP&L								
Check	11/12/2018	2029	96051-18008	430.36 · Rd shed...		103.0 · HNB ...		0.00
Check	11/12/2018	2029	00291-12007	430.36 · Rd shed...		103.0 · HNB ...		0.00
Check	11/12/2018	2029	53831-24002	409.36 · Utilities		103.0 · HNB ...	849.55	849.55
Check	11/12/2018	2029	62850-48004	454.36 · Park utili...		103.0 · HNB ...		849.55
Check	11/12/2018	2029	62650-48008	454.36 · Park utili...		103.0 · HNB ...		849.55
Check	11/12/2018	2029	60251-18009	454.36 · Park utili...		103.0 · HNB ...		849.55
Check	11/12/2018	2029	94217-27003	454.36 · Park utili...		103.0 · HNB ...		849.55
Check	11/12/2018	2029	46359-72006	454.36 · Park utili...		103.0 · HNB ...		849.55
Check	11/12/2018	2029	95701-70007	430.36 · Rd shed...		103.0 · HNB ...	493.23	1,342.78
Check	11/12/2018	2029	46359-72015	454.36 · Park utili...		103.0 · HNB ...		1,342.78
Total PP&L							1,342.78	1,342.78
Quill Corp								
Check	11/12/2018	2026		410.24 · Operatin...		103.0 · HNB ...		0.00
Check	11/12/2018	2026	office suppli...	400.21 · Office su...		103.0 · HNB ...	457.66	457.66
Check	11/12/2018	2026		430.24 · Rdcrew ...		103.0 · HNB ...		457.66
Check	11/12/2018	2026	Toner and ...	400.74 · Equipme...		103.0 · HNB ...	306.67	764.33
Total Quill Corp							764.33	764.33
Richard Fanucci								
Check	10/23/2018	2005	Sept.2018 ...	400.31 · Professi...		103.0 · HNB ...	1,200.00	1,200.00
Check	10/23/2018	2005	Hotel	400.46 · Seminar...		103.0 · HNB ...	274.37	1,474.37
Check	10/23/2018	2005	parking	400.46 · Seminar...		103.0 · HNB ...	94.40	1,568.77
Check	10/23/2018	2005	mileage	400.46 · Seminar...		103.0 · HNB ...	299.75	1,868.52
Check	11/12/2018	2035	oct .2018 R...	400.31 · Professi...		103.0 · HNB ...	1,200.00	3,068.52
Check	11/12/2018	2035	Reimburse...	400.46 · Seminar...		103.0 · HNB ...	30.50	3,099.02
Check	11/12/2018	2035	Matechak A...	400.46 · Seminar...		103.0 · HNB ...	200.00	3,299.02
Check	11/12/2018	2035		400.46 · Seminar...		103.0 · HNB ...		3,299.02
Total Richard Fanucci							3,299.02	3,299.02
Sam's Club								
Check	11/12/2018	2033	acct.# 7715...	410.24 · Operatin...		103.0 · HNB ...	0.00	0.00
Check	11/12/2018	2033	acct.# 7715...	459.22 · Prescho...		103.0 · HNB ...	16.72	16.72
Check	11/12/2018	2033	acct.# 7715...	409.24 · Bldg sup...		103.0 · HNB ...	0.00	16.72
Check	11/12/2018	2033	acct.# 7715...	414.21 · Plan/zon...		103.0 · HNB ...	0.00	16.72
Check	11/12/2018	2033	acct.# 7715...	430.24 · Rdcrew ...		103.0 · HNB ...	0.00	16.72
Check	11/12/2018	2033	acct.# 7715...	400.42 · Dues/su...		103.0 · HNB ...	0.00	16.72
Check	11/12/2018	2033	acct.# 7715...	430.24 · Rdcrew ...		103.0 · HNB ...	0.00	16.72
Check	11/12/2018	2033	acct.# 7715...	400.42 · Dues/su...		103.0 · HNB ...		16.72
Check	11/12/2018	2033	acct.# 7715...	429.36 · Sew Aut...		103.0 · HNB ...		16.72
Total Sam's Club							16.72	16.72
Sashko								
Deposit	10/26/2018	568	pavilion rental	367.54 · Pavilion ...		103.0 · HNB ...	-65.00	-65.00
Total Sashko							-65.00	-65.00
Scott Township Sewer and Water Authority								
Check	10/23/2018	2008	sewer/civic ...	409.36 · Utilities		103.0 · HNB ...	395.00	395.00
Check	10/23/2018	2008	sewer/garage	409.36 · Utilities		103.0 · HNB ...	79.00	474.00
Deposit	10/26/2018	4009	zoning	362.41 · Zoning/...		103.0 · HNB ...	-474.00	0.00
Total Scott Township Sewer and Water Authority							0.00	0.00

Scott Township
Expenses by Vendor Detail
October 23 through November 12, 2018

Type	Date	Num	Memo	Account	Ctr	Split	Amount	Balance
Scranton Times								
Check	11/12/2018	2039	Invoice # 10...	400.34 · Advertis...		103.0 · HNB ...	261.15	261.15
Total Scranton Times							261.15	261.15
Stafursky Auto Parts, Inc.								
Check	11/12/2018	2031	wiper blades	430.24 · Rdcrew ...		103.0 · HNB ...	26.98	26.98
Check	11/12/2018	2031	rain guards ...	410.33 · Police g...		103.0 · HNB ...	195.00	221.98
Total Stafursky Auto Parts, Inc.							221.98	221.98
Starr Uniforms								
Check	11/12/2018	2030		410.44 · Police u...		103.0 · HNB ...		0.00
Check	11/12/2018	2030	uniform exp...	410.44 · Police u...		103.0 · HNB ...	286.97	286.97
Total Starr Uniforms							286.97	286.97
Stracham Enterprise								
Check	10/31/2018	2012	app. #2 salt...	409.61 · Phys pla...		103.0 · HNB ...	65,664.00	65,664.00
Total Stracham Enterprise							65,664.00	65,664.00
Thomas J. Novitsky, Inc.								
Check	11/12/2018	2020		438.33 · Rd gas/...		103.0 · HNB ...	0.00	0.00
Check	11/12/2018	2020	Inv. 7647	410.33 · Police g...		103.0 · HNB ...	1,871.12	1,871.12
Check	11/12/2018	2020		410.33 · Police g...		103.0 · HNB ...	0.00	1,871.12
Check	11/12/2018	2020		410.33 · Police g...		103.0 · HNB ...	0.00	1,871.12
Total Thomas J. Novitsky, Inc.							1,871.12	1,871.12
UGI Penn Natural Gas, Inc.								
Check	10/23/2018	2009	natural gas ...	409.36 · Utilities		103.0 · HNB ...	36.18	36.18
Check	11/12/2018	2027	natural gas ...	409.36 · Utilities		103.0 · HNB ...	85.75	121.93
Total UGI Penn Natural Gas, Inc.							121.93	121.93
WEX Bank								
Check	11/12/2018	2028	fuel/police	410.33 · Police g...		103.0 · HNB ...	468.49	468.49
Check	11/12/2018	2028	fuel/DPW	438.33 · Rd gas/...		103.0 · HNB ...	1,838.44	2,306.93
Check	11/12/2018	2028	zoning	414.33 · Plan/zon...		103.0 · HNB ...	32.72	2,339.65
Total WEX Bank							2,339.65	2,339.65
YIS/Cowden Group, Inc.								
Check	10/23/2018	2002	V-Spec Call...	410.37 · Police v...		103.0 · HNB ...	473.00	473.00
Total YIS/Cowden Group, Inc.							473.00	473.00
TOTAL							121,750.86	121,750.86

Scott Township State Fund
Balance Sheet
As of November 12, 2018

	<u>Nov 12, 18</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 · PLGIT State Fund	1,352.03
103.0 · HNB State Fund	35,010.07
Total Checking/Savings	<u>36,362.10</u>
Total Current Assets	<u>36,362.10</u>
TOTAL ASSETS	<u>36,362.10</u>
LIABILITIES & EQUITY	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	4,269.73
Net Income	28,748.76
Total Equity	<u>36,362.10</u>
TOTAL LIABILITIES & EQUITY	<u>36,362.10</u>

Scott Township State Fund
Expenses by Vendor Detail
October 24 through November 12, 2018

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
American Rock Salt Co. LLC								
Check	11/12/2018	1193	Rock Salt	432.00 · Snow & ...	103.0	HNB ...	2,549.04	2,549.04
Total American Rock Salt Co. LLC							2,549.04	2,549.04
Down To Earth Rentals								
Check	11/12/2018	1196	Hydraulic H...	437.00 · Repair o...	103.0	HNB ...	110.40	110.40
Total Down To Earth Rentals							110.40	110.40
Five Star Equipment Inc.								
Check	11/12/2018	1192	invoice# P5...	437.00 · Repair o...	103.0	HNB ...	157.84	157.84
Check	11/12/2018	1192		430.26 · Road su...	103.0	HNB ...		157.84
Total Five Star Equipment Inc.							157.84	157.84
Hilltop Quarry								
Check	11/12/2018	1197	Inv #13441	430.26 · Road su...	103.0	HNB ...	395.82	395.82
Check	11/12/2018	1197	inv #13442	430.26 · Road su...	103.0	HNB ...	1,277.73	1,673.55
Check	11/12/2018	1197		438.00 · Highway...	103.0	HNB ...		1,673.55
Total Hilltop Quarry							1,673.55	1,673.55
Mike's Hvy. Equip. & Trailer Sales Inc.								
Check	11/12/2018	1194		437.00 · Repair o...	103.0	HNB ...		0.00
Check	11/12/2018	1194	hose for Ha...	437.00 · Repair o...	103.0	HNB ...	90.82	90.82
Check	11/12/2018	1194		437.00 · Repair o...	103.0	HNB ...		90.82
Total Mike's Hvy. Equip. & Trailer Sales Inc.							90.82	90.82
Powell's Sales & Service, Inc.								
Check	11/12/2018	1189	36434 Plow...	437.00 · Repair o...	103.0	HNB ...	390.11	390.11
Check	11/12/2018	1189	36200 Hyda...	438.00 · Highway...	103.0	HNB ...	128.56	518.67
Total Powell's Sales & Service, Inc.							518.67	518.67
PP&L Inc.								
Check	11/12/2018	1195	19401-69005	434.00 · Street lig...	103.0	HNB ...	898.92	898.92
Check	11/12/2018	1195	32801-67001	434.00 · Street lig...	103.0	HNB ...		898.92
Check	11/12/2018	1195	35175-32001	433.00 · Traffic Si...	103.0	HNB ...		898.92
Check	11/12/2018	1195	97848-01000	433.00 · Traffic Si...	103.0	HNB ...	31.09	930.01
Check	11/12/2018	1195	97151-12001	433.00 · Traffic Si...	103.0	HNB ...		930.01
Check	11/12/2018	1195	62450-48002	433.00 · Traffic Si...	103.0	HNB ...		930.01
Check	11/12/2018	1195	95701-70007	434.00 · Street lig...	103.0	HNB ...		930.01
Check	11/12/2018	1195	44431-16009	434.00 · Street lig...	103.0	HNB ...		930.01
Total PP&L Inc.							930.01	930.01
Scranton Dodge								
Check	11/12/2018	1190	repair dodg...	437.00 · Repair o...	103.0	HNB ...	1,692.32	1,692.32
Total Scranton Dodge							1,692.32	1,692.32
T.J. Novitsky Inc.								
Check	11/12/2018	1191	repair 2012 ...	438.00 · Highway...	103.0	HNB ...	833.14	833.14
Check	11/12/2018	1191	Repair Cool...	438.00 · Highway...	103.0	HNB ...	760.76	1,593.90
Total T.J. Novitsky Inc.							1,593.90	1,593.90
TOTAL							9,316.55	9,316.55