

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES
October 23, 2019 – 7:40 pm.**

There was a Public Hearing prior to our regular business meeting tonight. The Public Hearing was held regarding the transfer of a liquor license from Greenfield Township to Scott Township. The hearing was adjourned at 7:50.

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on September 24, 2019 at 7:52 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, Russell and Noldy. Guests in attendance were Atty. Richard Fanucci, Carl Ferraro and Diane Dolinsky.

II Zoning

- Duchnik Minor Subdivision – Planning Commission recommended approval. Attorney Fanucci excused himself since he is representing the Duchnik family.
- Danzinger Minor Subdivision – Planning Commission recommended approval.
- Pharmacann – Planning Commission recommended approval pending conditions.
- Bob Noldy Lot Line Change – Bob Noldy excused himself from voting.

IIB Katelyn English – Lackawanna County Representative – Katelyn spoke about the ongoing and upcoming events for Lackawanna County. Supervisor Giannetta asked Katelyn if she would ask the County if someone can come to Scott Township to explain the Land Bank.

III Public Comment

Rose Knick – Wanted to know if the lost fuel cap from the Kubota was typical.

- Asked if the lease for the Police Shooting Range was filed.
- Asked if the project value for a permit for Lick Road was correct.

IV Approval of Minutes

A motion was made by Supervisor Giannetta to approve the Board of Supervisors Business Meeting minutes of September 24, 2019. Seconded by Supervisor Russell. Voted aye, aye, aye. Motion carried.

V Committee/Authority Reports

A. Police – Report Attached

B. Roads – Stanley reported that the Kubota was back and running. Mentioned that F&S Supply is moving to Scott Township. The road crew is taking care of the potholes. Salt supply is in. Salt is mixed with anti-skid. Salt and anti-skid are kept separate for storage. Reapers Revenge parking lot is a mess after each weekend event. Stanley does not think the Township should have to clean it up. Stanley reported that they have put down 350 feet of drain tile in the field, but have not put topsoil down yet. A new pump is needed for the Husky Lawn Mower. It would cost more to fix the pump than it would be purchase a new one. Supervisor Giannetta told Stanley to go ahead and order a new pump.

- C. Parks & Recreation – No report
- D. Planning Commission --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 – No report
 - 2. Steven Russell – No report
 - 3. Robert Noldy - No report
- C. Solicitor
 - Richard Fanucci – No report

VII Correspondence - previously distributed to appropriate parties.

VIII Motions

- 1. To pay November payroll. Motion by supervisor Noldy. 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 Giannetta. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
- 4. To approve the Duchnik Minor Subdivision as presented. Motion by supervisor Giannetta. Second by Supervisor Noldy. Voted aye, aye, aye. Motion carried.
- 5. To approve the Danzinger Minor Subdivision as presented. Motion by supervisor Noldy. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
- 6. To approve the Noldy Lot Line Change pending County Comments. Motion by supervisor Giannetta. Second by supervisor Russell. Supervisor Noldy abstained from voting. Voted aye, aye. Motion carried.
- 7. To approve Resolution 10-10-001 approving the transfer of PLCB License #R8031 from Greenfield Township into Scott Township (Super Fuel 987 Lakeland Drive Scott Township). Motion by supervisor Noldy. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
- 8-a. To approve the Pharmacann Land Development as presented, conditioned on the approval of the NPDES Permit and DEP Planning Waiver. Motion by supervisor Giannetta. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
- 8-b. To approve the requested waivers of Pharmacann for Page Numbering and Scale. Motion by supervisor Giannetta. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.

IX. Public comment – general

Rose Knick

- Asked if the elevator was complete.
- Asked if any areas of the Township need to be handicapped accessible.
- Wanted to know how much money is coming from CBDG.
- Saw that we ordered rat traps – why and for where.
- Wanted to know how much compensation we get from Reapers Revenge for the parking lot.
- Asked if any cameras at the Township building have audio.
- Wanted to know the name of the new Workers Comp Insurance Company.
- Spoke about the dog attack that happened recently. Said that Police Officer James Bassini did an excellent investigation.

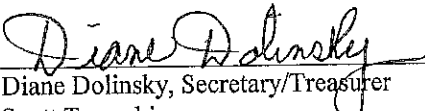
Naomi Johnson

- Wanted to know if the USDA payment of \$6,586.00 monthly is subsidized.

X. Adjournment

With no further business at hand a motion to adjourn was made by supervisor Giannetta. Second by supervisor Russel. Voted aye, aye, aye. Motion carried and meeting adjourned at 8:40 pm.

Respectfully submitted,


Diane Dolinsky, Secretary/Treasurer
Scott Township

SCOTT TOWNSHIP PLANNING COMMISSION
SPECIAL MEETING MINUTES
OCTOBER 23, 2019

Meeting was called to order at 7:03 on Wednesday, October 23, 2019. The Pledge of Allegiance was recited and roll-call taken. Present: William Kaiser, Robert Vail, Walter Peregrim, Robert Sakosky and Pat Kasper. Also present was Carl Ferraro, the Code Enforcement Officer.

The minutes of the Meeting from October 1, 2019 were reviewed and approved. A motion to accept the minutes was made by Mr. Vail and seconded by Mr. Sakosky. All in favor.

Public Comment: none at this time.

Discussion regarding the recommendation that the Board of Supervisors approve the Pharmacann Land Development conditioned upon receipt of NPDES Permit and approval of waivers ensued.

Pharmacann Land Development plans had been revised to address the comments provided by KBA Engineering and the Lackawanna County Planning Commission. Pharmacann has met all requirements. Those discussed were the following: Storm water basins controlling water run-off; Township storm water requirements; security regulations; fire hydrants; the planting of additional trees.

Mr. Kaiser asked for a motion. Mr. Vail made the motion to recommend that the Board of Supervisors approve the Pharmacann Land Development conditioned upon receipt of NPDES Permit and approval of waivers. Mr. Peregrim seconded. All in favor.

Mr. Kaiser made a recommendation to approve two waivers of the following requirements: the Sheet number system per the Engineering discipline and the location map scale used. Mr. Vail made the motion. Seconded by Mr. Sakosky. All in favor.

Public comment: Ms. Knick asked the amount of acreage and questioned if there would be a meeting in November as the date falls on Election Day.

Meeting adjourned at 7:17

Minutes submitted by Pat Kasper, Secretary

Scott Township Police Department

Monthly Report October 2019

Special Officers Reports:

Evidence Officers: Ganz

Nothing to report

Weapons Officers: Frezzolini/Brown

All officers recertified.

Vehicle Report:

Total gallons of gas used gallons

Current mileage on vehicles:

(28-1)	(28-2)	(28-3)	(28 -4)
50923	15300	94122	92,780

MOPETC Commission:

2019 mandatory in-service updates are in progress

Community Service Report:

Nothing to report

Monthly Report of Activity:

Attached

Incident Breakdown By Month Report

Print Date/Time: 11/18/2019 09:37
 Login ID: ganzj2
 Year: 2019

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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Abandoned	2	13.3	0	0.0	0	0.0	2	13.3	1	6.7	2	13.3	2	13.3	2	13.3	1	6.7	2	13.3	1	6.7	0	0.0	15
ALS Incident	8	8.2	7	7.1	10	10.2	8	8.2	13	13.3	7	7.1	4	4.1	10	10.2	10	10.2	13	13.3	8	8.2	0	0.0	98
Animal Incident	0	0.0	0	0.0	0	0.0	7	21.2	2	6.1	6	18.2	7	21.2	1	3.0	3	9.1	3	9.1	4	12.1	0	0.0	33
Assault	0	0.0	1	14.3	2	28.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	14.3	3	42.9	0	0.0	0	0.0	7
Assist Motorist	6	8.0	7	9.3	15	20.0	5	6.7	5	6.7	10	13.3	10	13.3	6	8.0	6	8.0	2	2.7	3	4.0	0	0.0	75
Attempt to Locate	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
Automatic Fire	1	8.3	1	8.3	2	16.7	1	8.3	0	0.0	1	8.3	0	0.0	1	8.3	4	33.3	1	8.3	0	0.0	0	0.0	12
BLS Priority	2	8.0	2	8.0	1	4.0	4	16.0	4	16.0	1	4.0	1	4.0	2	8.0	3	12.0	4	16.0	1	4.0	0	0.0	25
Brush Fire	0	0.0	0	0.0	0	0.0	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	3
Burglary	0	0.0	0	0.0	1	25.0	1	25.0	0	0.0	0	0.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Call by Phone	40	8.6	21	4.5	28	6.0	35	7.6	52	11.2	46	9.9	54	11.7	47	10.2	66	14.3	61	13.2	13	2.8	0	0.0	463
Carbon Monoxide	0	0.0	0	0.0	0	0.0	2	66.7	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
Child Custody	0	0.0	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	2
Criminal Mischief	1	5.9	1	5.9	1	5.9	2	11.8	2	11.8	3	17.6	2	11.8	1	5.9	1	5.9	2	11.8	1	5.9	0	0.0	17
Damage to	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	1	50.0	0	0.0	0	0.0	2
Dead on Arrival	1	33.3	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	0	0.0	0	0.0	3
Disorderly	1	5.9	0	0.0	2	11.8	0	0.0	1	5.9	1	5.9	3	17.6	2	11.8	2	11.8	5	29.4	0	0.0	0	0.0	17
Dog Complaint	1	1.6	5	8.2	2	3.3	8	13.1	6	8.2	6	9.8	3	4.9	9	14.8	9	14.8	7	11.5	6	9.8	0	0.0	61
Domestic	2	6.3	2	6.3	1	3.1	2	6.3	3	9.4	1	3.1	4	12.5	6	18.8	3	9.4	1	3.1	7	21.9	0	0.0	32
Driving under	0	0.0	0	0.0	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	3
Drugs	1	12.5	0	0.0	0	0.0	2	25.0	1	12.5	0	0.0	0	0.0	2	25.0	0	0.0	0	0.0	2	25.0	0	0.0	8
Dumping	0	0.0	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	3	60.0	0	0.0	1	20.0	0	0.0	0	0.0	5
Emotionally/Mental	0	0.0	1	25.0	0	0.0	0	0.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0	4
Escort	0	0.0	1	20.0	1	20.0	0	0.0	0	0.0	0	0.0	2	40.0	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	5
Fight	0	0.0	0	0.0	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	3
Film Flam	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

Incident Breakdown By Month Report

Print Date/Time: 11/18/2019 09:37
 Login ID: ganzj2
 Year: 2019

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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Fraud	2	11.8	3	17.6	1	5.9	2	11.8	1	5.9	1	5.9	4	23.5	2	11.8	0	0.0	1	5.9	0	0.0	0	0.0	17
Harassment	2	8.3	2	8.3	1	4.2	2	8.3	1	4.2	2	8.3	5	20.8	3	12.5	1	4.2	5	20.8	0	0.0	0	0.0	24
Hazardous	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
Hearing/Court	2	6.9	4	13.8	0	0.0	0	0.0	2	6.9	3	10.3	2	6.9	7	24.1	5	17.2	3	10.3	1	3.4	0	0.0	29
Highway/Road	4	9.8	3	7.3	3	7.3	4	9.8	8	19.5	5	12.2	5	12.2	4	9.8	0	0.0	2	4.9	3	7.3	0	0.0	41
Hit and Run	0	0.0	0	0.0	0	0.0	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Holdup/Robbery	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
Intrusion Alarm	7	7.9	3	3.4	7	7.9	7	7.9	13	14.6	9	10.1	8	9.0	11	12.4	13	14.6	10	11.2	1	1.1	0	0.0	89
Investigation of	14	9.9	11	7.7	14	9.9	14	9.9	20	14.1	16	11.3	14	9.9	13	9.2	19	13.4	6	4.2	1	0.7	0	0.0	142
Juvenile	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	1	50.0	0	0.0	2
Landlord/Tenant	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
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
Littering	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
Lookout	2	13.3	2	13.3	3	20.0	2	13.3	2	13.3	2	13.3	0	0.0	0	0.0	1	6.7	0	0.0	1	6.7	0	0.0	15
Loitering	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
Lost/Recovered	1	4.5	0	0.0	1	4.5	3	13.6	3	13.6	2	9.1	2	9.1	3	13.6	3	13.6	3	13.6	1	4.5	0	0.0	22
Missing Person	1	20.0	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	2	40.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	5
Motor Vehicle	19	17.8	8	7.5	18	16.8	6	5.6	2	1.9	11	10.3	5	4.7	9	8.4	7	6.5	13	12.1	9	8.4	0	0.0	107
Motor Vehicle	2	3.8	1	1.9	6	11.5	8	15.4	3	5.8	8	15.4	6	11.5	7	13.5	8	11.5	4	7.7	1	1.9	0	0.0	52
MVA w/o Injuries	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
Neighbor Dispute	1	33.3	0	0.0	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
Non-Structure Fire	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	2	50.0	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0	4
Nuisance	1	5.9	0	0.0	2	11.8	1	5.9	0	0.0	4	23.5	5	29.4	1	5.9	2	11.8	0	0.0	1	5.9	0	0.0	17
Ordinance	0	0.0	0	0.0	1	14.3	0	0.0	2	28.6	0	0.0	1	14.3	1	14.3	2	28.6	0	0.0	0	0.0	0	0.0	7
Other Unspecified	21	17.4	38	31.4	28	23.1	8	6.6	1	0.8	2	1.7	5	4.1	7	5.8	8	6.6	3	2.5	0	0.0	0	0.0	121
Overdose	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

Incident Breakdown By Month Report

Print Date/Time: 11/18/2019 09:37
 LogIn ID: ganzj2
 Year: 2019

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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Parking Complaint	2	8.7	1	4.3	3	13.0	1	4.3	3	13.0	6	26.1	2	8.7	3	13.0	1	4.3	1	4.3	0	0.0	0	0.0	23
Perjury	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
Person with	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
Police Assistance	3	17.6	3	17.6	1	5.9	1	5.9	2	11.8	1	5.9	1	5.9	1	5.9	2	11.8	1	5.9	1	5.9	0	0.0	17
Police Information	3	21.4	1	7.1	0	0.0	0	0.0	3	21.4	1	7.1	1	7.1	2	14.3	1	7.1	1	7.1	1	7.1	0	0.0	14
Protection from	1	12.5	1	12.5	0	0.0	3	37.5	0	0.0	0	0.0	0	0.0	1	12.5	1	12.5	1	12.5	0	0.0	0	0.0	8
Prowler	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
Public Indecency	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
Service of	0	0.0	0	0.0	0	0.0	0	0.0	1	10.0	0	0.0	2	20.0	5	50.0	1	10.0	1	10.0	0	0.0	0	0.0	10
Shooting	0	0.0	0	0.0	1	10.0	2	20.0	2	20.0	1	10.0	1	10.0	0	0.0	1	10.0	1	10.0	1	10.0	0	0.0	10
Shoplifter/Retail	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	0	0.0	0	0.0	0	0.0	3
Special Duty	101	10.7	153	16.2	141	15.0	71	7.5	60	6.4	97	10.3	69	7.3	53	5.6	65	6.9	74	7.9	58	6.2	0	0.0	942
Stolen Registration	1	20.0	1	20.0	0	0.0	0	0.0	0	0.0	2	40.0	0	0.0	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	5
Stolen Vehicle	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	40.0	0	0.0	2	40.0	0	0.0	5
Structure Fire	4	28.6	1	7.1	1	7.1	2	14.3	0	0.0	1	7.1	2	14.3	1	7.1	1	7.1	0	0.0	1	7.1	0	0.0	14
Suicide/Attempt	0	0.0	2	20.0	0	0.0	0	0.0	3	30.0	2	20.0	1	10.0	0	0.0	1	10.0	1	10.0	0	0.0	0	0.0	10
Suspicious Event	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	0	0.0	2
Suspicious Person	2	5.6	1	2.8	5	13.9	3	8.3	2	5.6	4	11.1	6	16.7	5	13.9	2	5.6	5	13.9	1	2.8	0	0.0	36
Suspicious Vehicle	8	10.1	3	3.8	11	13.9	8	10.1	4	5.1	4	5.1	9	11.4	12	15.2	9	11.4	6	7.6	5	6.3	0	0.0	79
Theft	1	4.3	1	4.3	2	8.7	1	4.3	4	17.4	1	4.3	5	21.7	3	13.0	0	0.0	2	8.7	3	13.0	0	0.0	23
Threats/Non-	0	0.0	0	0.0	1	16.7	1	16.7	0	0.0	2	33.3	0	0.0	0	0.0	0	0.0	2	33.3	0	0.0	0	0.0	6
Tow Truck Needed	0	0.0	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
Traffic Control	0	0.0	0	0.0	0	0.0	3	17.6	2	11.8	0	0.0	0	0.0	3	17.6	8	47.1	0	0.0	1	5.9	0	0.0	17
Traffic Control	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
Traffic Stop	11	1.3	21	2.5	28	3.3	40	4.7	170	20.1	70	8.3	132	15.6	110	13.0	43	5.1	160	18.9	61	7.2	0	0.0	846
Transport of	3	27.3	1	9.1	4	36.4	0	0.0	0	0.0	2	18.2	0	0.0	1	9.1	0	0.0	0	0.0	0	0.0	0	0.0	11

Incident Breakdown By Month Report

Print Date/Time: 11/18/2019 09:37
 Login ID: ganzj2
 Year: 2019

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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Trespassing	2	14.3	0	0.0	1	7.1	2	14.3	2	14.3	0	0.0	1	7.1	3	21.4	2	14.3	0	0.0	1	7.1	0	0.0	14
Unauthorized Use	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Vagrant	2	28.6	3	42.9	1	14.3	0	0.0	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
Vandalism	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
Vehicle Fire	0	0.0	0	0.0	0	0.0	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	4
Vehicle Pursuit	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	0	0.0	2
Vehicle	2	28.6	0	0.0	1	14.3	0	0.0	1	14.3	1	14.3	1	14.3	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	7
Warrant Service	1	10.0	1	10.0	0	0.0	0	0.0	2	20.0	2	20.0	1	10.0	1	10.0	0	0.0	2	20.0	0	0.0	0	0.0	10
Water Main/Pipe	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
Welfare Check	9	18.8	2	4.2	6	12.5	4	8.3	5	10.4	2	4.2	0	0.0	5	10.4	8	16.7	6	12.5	1	2.1	0	0.0	48
Wire Down	1	5.0	1	5.0	5	25.0	2	10.0	2	10.0	2	10.0	1	5.0	3	15.0	1	5.0	0	0.0	2	10.0	0	0.0	20
Total:	305	8.0	324	8.5	370	9.7	292	7.7	424	11.1	356	9.3	400	10.5	378	9.9	332	8.7	426	11.2	209	5.5	0	0.0	3816

Zoning Permit Log

Date	Permit	Name	Tax Map Number	Address	Type	Project Value	Permit Fee	UCC Permit Fee	State Training Fee
10/25/2019	39D-10-19	Koruszko	0510201003103	46 Boyarsky Rd	Demo	xx	xx	\$50.00	4.50
10/28/2019	40-10-19	Corby	0820201001402	260 Quinton	Mobile Home	\$60,000.00	\$305.00	\$150.00	4.50
11/11/2019	41-11-19	Swika	83010101702	456 Green Grove	Pole Barn	\$90,000.00	\$90.00	\$360.00	4.50

Code Enforcement Officer's Report
November

This report is for the period October 23 to November 19, 2019
On-going and completed projects include:

Variances: (0)

In Process: (1)

Investigation:

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

Permits:

- | | |
|----------------------------|-----------------------------|
| 1. Zoning Issued. 23) | 4. HOP/Pavecuts Issued. (0) |
| 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. 3)

Carl S. Ferraro
Code Enforcement/Zoning Officer

Expenses by Vendor Detail

October 23 through November 19, 2019

Type	Date	Num	Memo	Account	Split	Amount
Allied Administrators for Delta Dental						
Check	11/12/2019	2640	Frescoln/Ganz/Kosc...	410.35 · Police med/lif...	103.0 · HNB G...	0.00
Check	11/12/2019	2640	Ferraro/ dental Dece...	414.19 · Zon/admin m...	103.0 · HNB G...	0.00
Check	11/12/2019	2640	Frazier/Frazier/Hlvat...	430.35 · Rd crew medi...	103.0 · HNB G...	0.00
General Journal	11/12/2019	104	For CHK 2640 voided...	410.35 · Police med/lif...	103.0 · HNB G...	433.04
General Journal	11/12/2019	104	For CHK 2640 voided...	414.19 · Zon/admin m...	103.0 · HNB G...	110.16
General Journal	11/12/2019	104	For CHK 2640 voided...	430.35 · Rd crew medi...	103.0 · HNB G...	381.76
General Journal	11/12/2019	104R	Reverse of GJE 104 ...	410.35 · Police med/lif...	103.0 · HNB G...	-433.04
General Journal	11/12/2019	104R	Reverse of GJE 104 ...	414.19 · Zon/admin m...	103.0 · HNB G...	-110.16
General Journal	11/12/2019	104R	Reverse of GJE 104 ...	430.35 · Rd crew medi...	103.0 · HNB G...	-381.76
Check	11/12/2019	2647	Frescoln-Ganz-Kosc...	410.35 · Police med/lif...	103.0 · HNB G...	207.98
Check	11/12/2019	2647	Ferraro / dental Dec...	414.19 · Zon/admin m...	103.0 · HNB G...	46.53
Check	11/12/2019	2647	Frazier-Frazier-Hlava...	430.35 · Rd crew medi...	103.0 · HNB G...	182.33
Total Allied Administrators for Delta Dental						436.84
CashFlow LEASE						
Check	10/31/2019	ACH	payment Ford Tauru...	471.45 · Capital Purch...	103.0 · HNB G...	786.56
Check	10/31/2019	ACH	payment Ford F-550...	471.45 · Capital Purch...	103.0 · HNB G...	1,063.00
Total CashFlow LEASE						1,849.56
Cintas						
Check	10/29/2019	2624	Invoice #501508638...	400.24 · Gen Gov Ope...	103.0 · HNB G...	31.76
Check	10/29/2019	2624	Invoice #501508638...	410.21 · Police office s...	103.0 · HNB G...	60.68
Check	10/29/2019	2624	Invoice #501508638...	409.24 · Bldg supplies	103.0 · HNB G...	118.19
Total Cintas						210.63
COMCAST.						
Check	10/29/2019	2623	Account # 89931147...	430.32 · Rd phones/co...	103.0 · HNB G...	48.32
Check	10/29/2019	2623	Account # 89931147...	400.32 · Phone charges	103.0 · HNB G...	273.61
Total COMCAST.						321.93
County Waste						
Check	11/12/2019	2641	Waste pick-up / civic...	409.36 · Utilities	103.0 · HNB G...	198.00
Total County Waste						198.00
Curtis Plumbing Heating Electric						
Check	11/12/2019	2648	Service for salt shed	409.37 · Bldg main/rep...	103.0 · HNB G...	1,300.00
Total Curtis Plumbing Heating Electric						1,300.00
Danny's Car Spa.						
Check	11/12/2019	2642	4 washes	410.33 · Police gas/oil/...	103.0 · HNB G...	24.00
Total Danny's Car Spa.						24.00
DGK Insurance						
Check	10/29/2019	2625	Scott Two Hose Co...	486 · Insurance,casual...	103.0 · HNB G...	429.00
Total DGK Insurance						429.00
Five Star Equipment, Inc.						
Check	10/29/2019	2626	2-wet charge battery	437.00 · Tool/equip re...	103.0 · HNB G...	382.94
Total Five Star Equipment, Inc.						382.94
Highmark Blue Shield						
Check	11/15/2019	ACH		410.35 · Police med/lif...	103.0 · HNB G...	4,229.89
Check	11/15/2019	ACH		405.19 · Sec.- Treas./ ...	103.0 · HNB G...	23.21
Check	11/15/2019	ACH		430.35 · Rd crew medi...	103.0 · HNB G...	4,229.89
Total Highmark Blue Shield						8,482.99
J's Business Systems Inc.						
Check	11/05/2019	2637	Office copies	400.37 · Office eq mal...	103.0 · HNB G...	69.25
Check	11/05/2019	2637	Preschool copies	459.22 · Preschool su...	103.0 · HNB G...	86.10
Total J's Business Systems Inc.						155.35
Justus Home and Garden						
Check	10/29/2019	2627	drill bit	430.24 · Rdcrew suppl...	103.0 · HNB G...	23.12

Expenses by Vendor Detail

October 23 through November 19, 2019

Accrual Basis

Type	Date	Num	Memo	Account	Split	Amount
Check	10/29/2019	2627	freshener; trash bags	409.24 · Bldg supplies	103.0 · HNB G...	39.05
Check	10/29/2019	2627	rod, turnbuckle, wire ...	430.24 · Rdcrew suppl...	103.0 · HNB G...	23.31
Check	10/29/2019	2627	kitchen towels	409.24 · Bldg supplies	103.0 · HNB G...	41.40
Check	10/29/2019	2627	nuts, bolts, screws	430.24 · Rdcrew suppl...	103.0 · HNB G...	2.70
Check	10/29/2019	2627	trash bags	400.21 · Office supplies	103.0 · HNB G...	22.31
Check	10/29/2019	2627	nuts, bolts, screws	409.24 · Bldg supplies	103.0 · HNB G...	8.46
Check	10/29/2019	2627	swiv safety hasp	409.24 · Bldg supplies	103.0 · HNB G...	8.32
Check	10/29/2019	2627	nylon rope	430.24 · Rdcrew suppl...	103.0 · HNB G...	9.06
Check	10/29/2019	2627	blacktop patch; mas...	430.24 · Rdcrew suppl...	103.0 · HNB G...	122.28
Total Justus Home and Garden						300.01
Kelleher Tire Service Inc.						
Check	10/29/2019	2634	Tires / inv 202841	410.33 · Police gas/oil/...	103.0 · HNB G...	1,348.70
Total Kelleher Tire Service Inc.						1,348.70
Michael Ciuccoli						
Check	10/29/2019	2622	Walk Off Mats / 10-0...	409.37 · Bldg main/rep...	103.0 · HNB G...	90.00
Check	10/29/2019	2622	Shop Towels / 10-01...	430.24 · Rdcrew suppl...	103.0 · HNB G...	15.00
Total Michael Ciuccoli						105.00
Northeast Hydraulics Co.						
Check	10/29/2019	2629	Weathershield hose;...	430.24 · Rdcrew suppl...	103.0 · HNB G...	80.25
Total Northeast Hydraulics Co.						80.25
PP&L						
Check	10/29/2019	2630	62650-48008	430.36 · Rd shed utilities	103.0 · HNB G...	79.73
Check	10/29/2019	2630	96051-18008	430.36 · Rd shed utilities	103.0 · HNB G...	36.46
Check	10/29/2019	2630	53831-24002	409.36 · Utilities	103.0 · HNB G...	
Check	10/29/2019	2630	62850-48004	454.36 · Park utilities	103.0 · HNB G...	119.79
Check	10/29/2019	2630	00291-12007	454.36 · Park utilities	103.0 · HNB G...	120.12
Check	10/29/2019	2630	60251-18009	454.36 · Park utilities	103.0 · HNB G...	251.81
Check	10/29/2019	2630	94217-27003	454.36 · Park utilities	103.0 · HNB G...	64.42
Check	10/29/2019	2630	19401-69005	454.36 · Park utilities	103.0 · HNB G...	
Check	10/29/2019	2630	46359-72015	454.36 · Park utilities	103.0 · HNB G...	64.69
Check	11/12/2019	2645	62650-48008	430.36 · Rd shed utilities	103.0 · HNB G...	
Check	11/12/2019	2645	96051-18008	430.36 · Rd shed utilities	103.0 · HNB G...	
Check	11/12/2019	2645	53831-24002	409.36 · Utilities	103.0 · HNB G...	
Check	11/12/2019	2645	62850-48004	454.36 · Park utilities	103.0 · HNB G...	
Check	11/12/2019	2645	00291-12007	454.36 · Park utilities	103.0 · HNB G...	
Check	11/12/2019	2645	60251-18009	454.36 · Park utilities	103.0 · HNB G...	
Check	11/12/2019	2645	94217-27003	454.36 · Park utilities	103.0 · HNB G...	
Check	11/12/2019	2645	19401-69005	454.36 · Park utilities	103.0 · HNB G...	915.64
Check	11/12/2019	2645	46359-72015	454.36 · Park utilities	103.0 · HNB G...	
Total PP&L						1,652.66
Quill Corp						
Check	10/29/2019	2631	aa & aaa batteries / ...	400.21 · Office supplies	103.0 · HNB G...	49.98
Check	10/29/2019	2631	mops / #1857182	400.21 · Office supplies	103.0 · HNB G...	59.99
Check	10/29/2019	2631	mop heads / #1857183	400.21 · Office supplies	103.0 · HNB G...	96.45
Check	10/29/2019	2631	scotch tape / #18648...	459.22 · Preschool su...	103.0 · HNB G...	21.99
Total Quill Corp						228.41
Reeves Rent-a-John, Inc.						
Check	11/05/2019	2638	toilet rental / Justus ...	454.38 · Toilet rental	103.0 · HNB G...	162.75
Total Reeves Rent-a-John, Inc.						162.75
Scott Township Sewer and Water Authority						
Check	11/06/2019	2636	sewer/civic center - ...	409.36 · Utilities	103.0 · HNB G...	395.00
Check	11/06/2019	2636	sewer/garage - Nove...	409.36 · Utilities	103.0 · HNB G...	79.00
Total Scott Township Sewer and Water Authority						474.00
Scranton Times						
Check	10/29/2019	2632	Planning Commissio...	400.34 · Advertisemen...	103.0 · HNB G...	64.60
Total Scranton Times						64.60

Expenses by Vendor Detail

October 23 through November 19, 2019

Type	Date	Num	Memo	Account	Split	Amount
Starr Uniforms						
Check	11/12/2019	2643	Ganz / #133622	410.44 · Police unifor...	103.0 · HNB G...	497.97
Check	11/12/2019	2643	Rapouch / #133624	410.44 · Police unifor...	103.0 · HNB G...	497.97
Check	11/12/2019	2643	Kosch / #134598	410.44 · Police unifor...	103.0 · HNB G...	99.98
Total Starr Uniforms						1,095.92
Thomas J. Novitsky, Inc.						
Check	10/29/2019	2628	balance tires; inspect...	410.37 · Police vehicle...	103.0 · HNB G...	529.32
Total Thomas J. Novitsky, Inc.						529.32
UGI Penn Natural Gas, Inc.						
Check	10/29/2019	2633	natural gas service	409.36 · Utilities	103.0 · HNB G...	125.36
Total UGI Penn Natural Gas, Inc.						125.36
USDA Rural Development.						
Check	11/14/2019	ACH	USDA paving loan/,...	471.50 · USDA Paving...	105.1 · HNB P...	6,586.00
Total USDA Rural Development.						6,586.00
Verizon						
Check	11/05/2019	2639	570-254-6034 (eleva...	400.32 · Phone charges	103.0 · HNB G...	34.35
Total Verizon						34.35
WEX Bank						
Check	11/12/2019	2644	fuel/police	410.33 · Police gas/oil/...	103.0 · HNB G...	817.75
Check	11/12/2019	2644	fuel/DPW	438.33 · Rd gas/oil/mil...	103.0 · HNB G...	1,327.46
Check	11/12/2019	2644	fuel/Zoning	414.33 · Plan/zon mile...	103.0 · HNB G...	75.77
Check	11/12/2019	2644	rebate	355.02 · Fuel tax reim...	103.0 · HNB G...	-706.19
Total WEX Bank						1,514.79
Zoll Medical Corporaion						
Check	11/12/2019	2646	Pedi-Pad II Electrode...	410.24 · Operating su...	103.0 · HNB G...	673.20
Total Zoll Medical Corporaion						673.20
TOTAL						28,766.56

Expenses by Vendor Detail

September 17 through October 23, 2019

Accrual Basis

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
American Rock Salt Co. LLC								
Check	10/16/2019	1273	Rock Salt	432.00 · Snow & Ice...		103.0 · HNB St...	3,186.39	3,186.39
Total American Rock Salt Co. LLC							3,186.39	3,186.39
David Naniewicz								
Check	10/22/2019	1280	375.24 tons / ...	430.26 · Road suppl...		103.0 · HNB St...	2,439.06	2,439.06
Total David Naniewicz							2,439.06	2,439.06
Dunmore Materials								
Check	10/16/2019	1274	Invoice 111-2...	430.26 · Road suppl...		103.0 · HNB St...	2,242.67	2,242.67
Total Dunmore Materials							2,242.67	2,242.67
Haun Welding Supply Inc.								
Check	10/16/2019	1275	weld gas cylin...	437.00 · Repair of T...		103.0 · HNB St...	41.55	41.55
Total Haun Welding Supply Inc.							41.55	41.55
Hilltop Quarry								
Check	10/16/2019	1276	Invoice 410-1...	430.26 · Road suppl...		103.0 · HNB St...	1,254.21	1,254.21
Check	10/16/2019	1276	Invoice 410-1...	430.26 · Road suppl...		103.0 · HNB St...	723.15	1,977.36
Total Hilltop Quarry							1,977.36	1,977.36
Mike's Hvy. Equip. & Trailer Sales Inc.								
Check	09/24/2019	1270	Remove right ...	437.00 · Repair of T...		103.0 · HNB St...	459.10	459.10
Total Mike's Hvy. Equip. & Trailer Sales Inc.							459.10	459.10
Powell's Rental, Inc.								
Check	09/24/2019	1271	Balance due ...	437.00 · Repair of T...		103.0 · HNB St...	100.00	100.00
Check	09/24/2019	1271	Balance due ...	436.00 · Storm wate...		103.0 · HNB St...	75.00	175.00
Total Powell's Rental, Inc.							175.00	175.00
PP&L Inc.								
Check	09/24/2019	1272	19401-69005	434.00 · Street lighti...		103.0 · HNB St...		0.00
Check	09/24/2019	1272	44431-16018	434.00 · Street lighti...		103.0 · HNB St...	30.82	30.82
Check	09/24/2019	1272	35175-32001	433.00 · Traffic Sign...		103.0 · HNB St...	32.10	62.92
Check	09/24/2019	1272	97848-01000	434.00 · Street lighti...		103.0 · HNB St...	32.02	94.94
Check	09/24/2019	1272	97151-12001	434.00 · Street lighti...		103.0 · HNB St...		94.94
Check	09/24/2019	1272	62450-48002	433.00 · Traffic Sign...		103.0 · HNB St...	30.71	125.65
Check	09/24/2019	1272	95701-70007	434.00 · Street lighti...		103.0 · HNB St...	501.72	627.37
Check	10/16/2019	1277	19401-69005	434.00 · Street lighti...		103.0 · HNB St...		627.37
Check	10/16/2019	1277	44431-16018	434.00 · Street lighti...		103.0 · HNB St...	30.86	658.23
Check	10/16/2019	1277	35175-32001	433.00 · Traffic Sign...		103.0 · HNB St...		658.23
Check	10/16/2019	1277	97848-01000	434.00 · Street lighti...		103.0 · HNB St...	32.03	690.26
Check	10/16/2019	1277	97151-12001	434.00 · Street lighti...		103.0 · HNB St...		690.26
Check	10/16/2019	1277	62450-48002	433.00 · Traffic Sign...		103.0 · HNB St...		690.26
Check	10/16/2019	1277	95701-70007	434.00 · Street lighti...		103.0 · HNB St...	514.69	1,204.95
Total PP&L Inc.							1,204.95	1,204.95
Stafursky Auto Parts, Inc.								
Check	10/16/2019	1278	fuel filters	438.00 · Highway M...		103.0 · HNB St...	39.48	39.48
Total Stafursky Auto Parts, Inc.							39.48	39.48
Von Storch Repairs								
Check	10/16/2019	1279	hyd filter	437.00 · Repair of T...		103.0 · HNB St...	14.95	14.95
Total Von Storch Repairs							14.95	14.95
TOTAL							11,780.51	11,780.51

Balance Sheet

As of November 19, 2019

Nov 19, 19

ASSETS	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	6,390.81
100.3 · HNB Fire Tax Account	1,336.44
103.0 · HNB General Fund	255,725.23
105.1 · HNB Payroll	30,908.38
105.2 · PLGIT Payroll	573.12
106.8 · FNB Public Funds Money Mkt.	205,147.38
106.9 · FNB Preferred Interest Checking	2,469.03
107.1 · HNB Sinking Fund	2,874.92
107.5 · HRA	8,681.22
108.0 · Home Rehab program Fund	20,131.69
108.3 · CDBG Fund Dist. Acct.	769.01
108.5 · UCC Building Permit Fund	35,396.50
110.0 · Cash Account	100.99
Total Checking/Savings	570,504.72
Accounts Receivable	
1200 · Accounts Receivable	800.00
Total Accounts Receivable	800.00
Total Current Assets	571,304.72
TOTAL ASSETS	571,304.72
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-1,401.23
211.01 · Soc Sec Employee	-678.16
211.02 · Soc Sec Company	-678.16
212 · Wage tax	909.71
213.01 · Medicare employee	-224.52
213.02 · Medicare company	-224.52
214.01 · Non-uniform pension	-970.98
214.02 · Non-uniform pension company	-355.30
214.03 · Uniformed Pension-Employee	655.41
217 · PA withholding	2,025.13
218 · Union dues	-93.69
219 · EMS/LST Tax	49,188.45
222 · Pa UC company	148.07
200 · Payroll Liabilities - Other	436.68
Total 200 · Payroll Liabilities	48,736.89
221.00 · PA UC Fund	-83.25
Total Other Current Liabilities	48,653.64
Total Current Liabilities	48,653.64
Total Liabilities	48,653.64
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	554,959.48
Net Income	-109,720.47
Total Equity	522,651.08
TOTAL LIABILITIES & EQUITY	571,304.72

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
ASSETS									72,547.03
Current Assets									72,547.03
Checking/Savings									72,547.03
100 - Honesdale State Fund Checking									0.00
Total 100 - Honesdale State Fund Checking									0.00
100.1 - PLGIT State Fund									856.19
Total 100.1 - PLGIT State Fund									856.19
103.0 - HNB State Fund									71,690.84
Check	11/05/2019	1283	Stafursky Auto Parts, ...				-SPLIT-	-647.89	71,042.95
Check	11/05/2019	1284	PP&L Inc.				-SPLIT-	-63.13	70,979.82
Total 103.0 - HNB State Fund								-711.02	70,979.82
106 - State Fund Savings									0.00
Total 106 - State Fund Savings									0.00
Total Checking/Savings								-711.02	71,836.01
Accounts Receivable									0.00
11000 - Accounts Receivable									0.00
Total 11000 - Accounts Receivable									0.00
Total Accounts Receivable									0.00
Other Current Assets									0.00
12000 - Undeposited Funds									0.00
Total 12000 - Undeposited Funds									0.00
Total Other Current Assets									0.00
Total Current Assets								-711.02	71,836.01
Fixed Assets									0.00
Total Fixed Assets									0.00
Other Assets									0.00
Total Other Assets									0.00
TOTAL ASSETS								-711.02	71,836.01
LIABILITIES & EQUITY									72,547.03
Liabilities									0.00
Current Liabilities									0.00
Accounts Payable									0.00
2000 - Accounts Payable									0.00
Total 2000 - Accounts Payable									0.00
Total Accounts Payable									0.00
Credit Cards									0.00
Total Credit Cards									0.00
Other Current Liabilities									0.00
2100 - Payroll Liabilities									0.00
Total 2100 - Payroll Liabilities									0.00
Total Other Current Liabilities									0.00
Total Current Liabilities									0.00
Long Term Liabilities									0.00
Total Long Term Liabilities									0.00
Total Liabilities									0.00
Equity									72,547.03
270 - Opening Bal Equity									3,343.61
Total 270 - Opening Bal Equity									3,343.61
3900 - Retained Earnings									6,422.03
Total 3900 - Retained Earnings									6,422.03
Net Income									62,781.39
Total Net Income								-711.02	62,070.37
Total Equity								-711.02	71,836.01
TOTAL LIABILITIES & EQUITY								-711.02	71,836.01

