

**SCOTT TOWNSHIP  
BOARD of SUPERVISORS  
BUSINESS MEETING AGENDA  
SEPTEMBER 18, 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 prior to the evening's meeting the Board held an executive session to discuss personnel issues.

**II Zoning –**

**SLIBCO request for a lot line adjustment**

**a. Request for extension of KOZ zone – CEO Ferraro** –presented maps showing a lot line change to correct a lot line. Discussion followed with neighbors voicing concerns about environmental issues that currently exist and have not been taken care of.

**II B. Katelyn English – Lackawanna County Representative - not present**

**III Public Comment –**

**A. on agenda items**

**Rose Knick** – asked about the PP&L bill, and several question concerning the zoning report.

**IV Approval of Minutes**

A motion to approve the minutes of the Board of Supervisors Business Meeting of September 18, 2018 was made by supervisor Russell. Second by Supervisor Noldy. Voted aye, aye, aye. Motion carried.

**V. Committee/Authority Reports**

- A. Police – Report attached**
- B. Roads – Work has been started on the new salt shed**
- 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 - Outlined the few changes the supervisors would like to see in the zoning Ordinance**
  - 2. Steven Russell**
  - 3. Robert Noldy**
- C. Solicitor**
  - Richard Fanucci - Gave a summary of the proposed zoning changes**

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

**VIII Motions**

- 1. To pay October 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 Noldy. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.**
- 3 To approve financial reports as presented. . Motion by supervisor Giannetta. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.**

4. To approve Lot line change as proposed by SLIBCO. Motion by supervisor Noldy. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
5. To approve Scott Twp NUF Pension Plan Minimum Municipal Obligation in 2019 is \$5,844.00 and the Scott Twp. Police Pension Plan ,Minimum Municipal Obligation in 2019 is \$18,682.00. Motion by supervisor Giannetta. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
6. To approve the resignation of Anthony Russo II from the Scott Twp. Police Dept. effective 09/12/2018. . Motion by supervisor Noldy. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
7. To advertise for sale. as is, one 2010 Ford Crown Victoria police cruiser. Motion by supervisor Russell. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.

**IX. Public comment – general**

**Naomi Johnson** – complained about the work being done on Shields Road.

**Rose Knick**-questioned if alcohol was permitted at the park area. She also asked the status of the wage tax issue with the School District. She also inquired about the use of CDBG money.

**Brian Bronze** – complained a tree fell on his yard from Township property

**X. Adjournment**

With no further business at hand a motion to adjourn was made by supervisor Russell. Second by supervisor Noldy. Voted aye, aye, aye and meeting adjourned at 8:05 pm.

Respectfully submitted,



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Tom Wicks  
Secretary/Treasurer  
Scott Township

# Scott Township Police Department Monthly Report September 2018

## Special Officers Reports:

**Evidence Officers:** Ganz  
Nothing to report

**Weapons Officers:** Frezzolini/Brown  
Firearms in progress

**Vehicle Report:**  
Total gallons of gas used 286 gallons

### Current mileage on vehicles:

(28-1)	(28-2)	(28-3)	(28-4)
43377	1 980	87606	73357

**MOPETC Commission:**  
2018 mandatory in-service updates are scheduled

**Community Service Report:**  
Buckle UP Seat Belt Programs completed

**Monthly Report of Activity:**  
Attached

# Incident Breakdown By Month Report

Print Date/Time: 10/23/2018 13:03  
 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	7.7	1	7.7	2	15.4	1	7.7	1	7.7	0	0.0	2	15.4	1	7.7	3	23.1	1	7.7	0	0.0	0	0.0	13
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	7.5	9	8.4	11	10.3	15	14.0	7	6.5	13	12.1	10	9.3	14	13.1	15	14.0	5	4.7	0	0.0	0	0.0	107
Animal Incident	3	7.5	1	2.5	1	2.5	1	2.5	7	17.5	7	17.5	8	20.0	4	10.0	1	2.5	7	17.5	0	0.0	0	0.0	40
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	7.8	11	14.3	14	18.2	5	6.5	9	11.7	6	7.8	3	3.9	11	14.3	4	5.2	8	10.4	0	0.0	0	0.0	77
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	6.7	2	13.3	1	6.7	2	13.3	2	13.3	1	6.7	2	13.3	1	6.7	2	13.3	1	6.7	0	0.0	0	0.0	15
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	8.3	2	16.7	0	0.0	1	8.3	1	8.3	0	0.0	5	41.7	1	8.3	1	8.3	0	0.0	0	0.0	0	0.0	12
Call by Phone	47	9.3	56	11.1	53	10.5	50	9.9	44	8.7	64	12.7	49	9.7	42	8.3	61	12.1	39	7.7	0	0.0	0	0.0	505
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	66.7	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
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	13.3	3	20.0	0	0.0	1	6.7	0	0.0	5	33.3	0	0.0	3	20.0	1	6.7	0	0.0	0	0.0	15
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	2.2	3	6.7	6	13.3	5	11.1	8	17.8	7	15.6	5	11.1	6	13.3	3	6.7	1	2.2	0	0.0	0	0.0	45
Domestic	3	10.0	5	16.7	1	3.3	5	16.7	1	3.3	4	13.3	3	10.0	4	13.3	2	6.7	2	6.7	0	0.0	0	0.0	30
Driving under	0	0.0	0	0.0	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
Drugs	1	20.0	0	0.0	0	0.0	0	0.0	1	20.0	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

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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	28.6	1	14.3	2	28.6	0	0.0	0	0.0	0	0.0	0	0.0	1	14.3	0	0.0	0	0.0	7
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
Film 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
Harrasment	2	8.7	4	17.4	0	0.0	2	8.7	0	0.0	3	13.0	3	13.0	5	21.7	2	8.7	2	8.7	0	0.0	0	0.0	23
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	14.8	12	14.8	5	6.2	13	16.0	13	16.0	4	4.9	4	4.9	8	9.9	7	8.6	3	3.7	0	0.0	0	0.0	81
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
Identity 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	13.6	12	10.2	9	7.6	12	10.2	12	10.2	15	12.7	16	13.6	11	9.3	10	8.5	5	4.2	0	0.0	0	0.0	118
Investigation of	10	6.0	9	5.4	15	9.0	18	10.8	12	7.2	17	10.2	23	13.9	22	13.3	24	14.5	16	9.6	0	0.0	0	0.0	166
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	10.0	1	10.0	0	0.0	0	0.0	2	20.0	3	30.0	0	0.0	2	20.0	1	10.0	0	0.0	0	0.0	10
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	13.4	29	24.4	15	12.6	6	5.0	6	5.0	10	8.4	8	6.7	8	6.7	11	9.2	10	8.4	0	0.0	0	0.0	119
Motor Vehicle	5	14.7	2	5.9	2	5.9	2	5.9	4	11.8	4	11.8	2	5.9	4	11.8	7	20.6	2	5.9	0	0.0	0	0.0	34
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

# Incident Breakdown By Month Report

Print Date/Time: 10/23/2018 13:03  
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
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	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	4
Other unspecified	3	9.4	1	3.1	4	12.5	4	12.5	0	0.0	12	37.5	5	15.6	1	3.1	2	6.3	0	0.0	0	0.0	0	0.0	32
Overdose	0	0.0	0	0.0	0	0.0	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	3
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	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	5
Police Assistance	1	6.7	0	0.0	2	13.3	2	13.3	3	20.0	1	6.7	1	6.7	2	13.3	2	13.3	1	6.7	0	0.0	0	0.0	15
Police Information	2	11.8	0	0.0	2	11.8	1	5.9	0	0.0	1	5.9	3	17.6	2	11.8	6	35.3	0	0.0	0	0.0	0	0.0	17
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	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	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	1
Rescue other than	0	0.0	1	25.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	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	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	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	11
Special Duty	117	17.1	117	17.1	89	13.0	66	9.6	51	7.4	52	7.6	56	8.2	37	5.4	54	7.9	47	6.9	0	0.0	0	0.0	686
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	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	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	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	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	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	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	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	2
Suspicious Person	4	8.7	2	4.3	1	2.2	5	10.9	4	8.7	6	13.0	11	23.9	3	6.5	6	13.0	4	8.7	0	0.0	0	0.0	46
Suspicious Vehicle	5	8.5	4	6.8	4	6.8	3	5.1	11	18.6	5	8.5	5	8.5	5	8.5	9	15.3	8	13.6	0	0.0	0	0.0	59

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Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
Theft	0	0.0	4	17.4	5	21.7	3	13.0	1	4.3	4	17.4	2	8.7	3	13.0	0	0.0	1	4.3	0	0.0	0	0.0	0	0.0	23	0.0
Threats/Non-	0	0.0	3	37.5	1	12.5	2	25.0	0	0.0	0	0.0	0	0.0	1	12.5	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	8	0.0
Traffic Control	1	25.0	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	0	0.0	0	0.0	0	0.0	4	0.0
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	0	0.0	2	0.0
Traffic Stop	10	3.3	13	4.3	8	2.6	12	3.9	103	33.8	61	20.0	37	12.1	23	7.5	18	5.9	20	6.6	0	0.0	0	0.0	0	0.0	305	0.0
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	0	0.0	5	0.0
Trespassing	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	0	0.0	4	0.0
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	0	0.0	1	0.0
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	0	0.0	1	0.0
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	0	0.0	2	0.0
Vehicle	0	0.0	1	12.5	0	0.0	1	12.5	1	12.5	0	0.0	1	12.5	1	12.5	0	0.0	0	0.0	3	37.5	0	0.0	0	0.0	8	0.0
Warrant Service	1	5.0	4	20.0	2	10.0	2	10.0	3	15.0	4	20.0	0	0.0	0	0.0	0	0.0	4	20.0	0	0.0	0	0.0	0	0.0	20	0.0
Water Main/Pipe	1	50.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0
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	0	0.0	2	0.0
Welfare Check	0	0.0	5	17.2	6	20.7	3	10.3	1	3.4	1	3.4	4	13.8	3	10.3	3	10.3	3	10.3	0	0.0	0	0.0	0	0.0	29	0.0
Wire Down	1	5.6	0	0.0	0	0.0	2	11.1	6	33.3	1	5.6	0	0.0	4	22.2	4	22.2	0	0.0	0	0.0	0	0.0	0	0.0	18	0.0
<b>Total:</b>	<b>293</b>	<b>9.8</b>	<b>343</b>	<b>11.5</b>	<b>296</b>	<b>9.9</b>	<b>273</b>	<b>9.1</b>	<b>352</b>	<b>11.8</b>	<b>342</b>	<b>11.5</b>	<b>298</b>	<b>10.0</b>	<b>271</b>	<b>9.1</b>	<b>295</b>	<b>9.9</b>	<b>223</b>	<b>7.5</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>2986</b>	<b>0.0</b>

SCOTT TOWNSHIP PLANNING COMMISSION  
REGULAR MEETING MINUTES  
SEPTEMBER 4, 2018

Meeting was called to order at 7:24 on Tuesday, September 4, 2018. The Pledge of Allegiance was recited and roll call taken. Present: William Kaiser, Don Salansky, Walter Peregrim and Pat Kasper. Also present was Carl Ferraro, Code Enforcement Officer.

The minutes of the Meeting from May 1, 2018 were reviewed and approved. A motion to accept the minutes was made by Mr. Peregrim and seconded by Mr. Salansky. All in favor.

The purpose of the meeting was to reapprove the Popovich Minor Subdivision that had been approved at the October 3, 2017 meeting. The motion to reapprove the Popovich Minor Subdivision as previously submitted was made by Mr. Perrigim and seconded by Mrs. Kasper. All in favor.

Mr. Ferraro updated the Board regarding the Foxe Chase Major Subdivision as moving toward approval.

Public Comment: Mrs. Knick questioned the status of the Foxe Chase Major Subdivision and asked if there is a deadline. Mr. Ferraro explained it is being reviewed as the first application had been rejected and some engineering changes were made. There is no deadline.

A motion to adjourn was made by Mr. Salansky and seconded by Mr. Peregrim. All in favor.

Meeting adjourned at 7:38 P.M.

Minutes submitted by Pat Kasper, Secretary



**Code Enforcement Officer's Report**  
**October**

This report is for the period of September 17, 2018 to October 17, 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. (1)   | 7. HOP/Pavecut Permit. (0)     |
| 3. Hazardous Structure (1) | 8. Road Const. (0)             |
| 4. Illegal Signs. (0)      | 9. Burning. (0)                |
| 5. False Alarms (0)        | 10. Fire Insurance Escrow. (0) |

**Permits:**

- |                            |                             |
|----------------------------|-----------------------------|
| 1. Zoning Issued. (56)     | 4. HOP/Pavecuts Issued. (1) |
| 2. Demo. (0)               |                             |
| 3. Cell Towers Issued. (0) | 5. Road Const. Issued. (0)  |

**Pre-construction Inspections:**

1. Completed. (9)

**Certificate of Use Issued:**

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
9/17/2018	33-09-18	Whuk	710202000601	23 Crooked Pine	NSFD	\$240,000.00	\$1,025.00	\$1,397.14	4.00
9/13/2018	34-09-18	Beck	5102010019	65 Country Club	Carport	\$2,200.00	\$59.00	xx	xx
10/9/2018	35-09-18	Rosencrans	6.20301E+11	1134 Lakeland Dr	Deck	\$8,000.00	\$82.00	xx	xx
10/16/2018	36-10-18	Lutz	520201001702	161 Yankovich	Carport	\$6,500.00	\$76.00	xx	xx
	37-10-18	Grossman	6215010049	Thomas St	Addition to Rec. Cabin	\$40,000.00	\$210.00	xx	xx

**Scott Township**  
**Balance Sheet**  
 As of October 23, 2018

	Oct 23, 18
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
100.2 · PLGIT GF	4,617.83
100.3 · HNB Fire Tax Account	1,015.28
103.0 · HNB General Fund	489,021.61
105.1 · HNB Payroll	17,609.17
105.2 · PLGIT Payroll	566.08
106.8 · FNB Public Funds Money Mkt.	201,827.95
106.9 · FNB Preferred Interest Checking	1,404.07
107.1 · HNB Sinking Fund	2,856.13
107.5 · HRA	17,311.58
108.0 · Home Rehab program Fund	19,962.66
108.3 · CDBG Fund Dist. Acct.	763.51
108.5 · UCC Building Permit Fund	37,307.73
110.0 · Cash Account	100.99
	794,364.59
<b>Total Checking/Savings</b>	794,364.59
<b>Total Current Assets</b>	794,364.59
<b>TOTAL ASSETS</b>	794,364.59
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
<b>200 · Payroll Liabilities</b>	
210 · Federal Withholding Tax	-1,330.03
211.01 · Soc Sec Employee	-604.06
211.02 · Soc Sec Company	-604.06
212 · Wage tax	374.04
213.01 · Medicare employee	-207.17
213.02 · Medicare company	-207.17
214.01 · Non-uniform pension	377.57
214.02 · Non-uniform pension comp...	157.49
214.03 · Uniformed Pension-Employ...	667.05
217 · PA withholding	420.31
218 · Union dues	-2.34
219 · EMS/LST Tax	53.00
222 · Pa UC company	223.36
200 · Payroll Liabilities - Other	153.54
	-528.47
<b>Total 200 · Payroll Liabilities</b>	-528.47
221.00 · PA UC Fund	19.81
	-508.66
<b>Total Other Current Liabilities</b>	-508.66
<b>Total Current Liabilities</b>	-508.66
<b>Total Liabilities</b>	-508.66
<b>Equity</b>	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	756,107.16
Net Income	-38,645.98
	794,873.25
<b>Total Equity</b>	794,873.25
<b>TOTAL LIABILITIES &amp; EQUITY</b>	794,364.59

**Scott Township**  
**Expenses by Vendor Detail**  
 September 19 through October 23, 2018

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>CashFlow LEASE</b>								
Check	10/23/2018		payment F...	471.45 · Capital ...		103.0 · HNB ...	786.56	786.56
Total CashFlow LEASE							786.56	786.56
<b>Chamber Choice NCC</b>								
Check	10/23/2018			410.35 · Police m...		103.0 · HNB ...	279.60	279.60
Check	10/23/2018			430.35 · Rd crew ...		103.0 · HNB ...	209.70	489.30
Total Chamber Choice NCC							489.30	489.30
<b>COMCAST.</b>								
Check	10/23/2018			410.32 · Police p...		103.0 · HNB ...	151.76	151.76
Check	10/23/2018			400.32 · Phone c...		103.0 · HNB ...	151.76	303.52
Check	10/23/2018			430.32 · Rd phon...		103.0 · HNB ...	317.06	620.58
Total COMCAST.							620.58	620.58
<b>County Waste</b>								
Check	10/23/2018		Waste pick-...	409.36 · Utilities		103.0 · HNB ...	180.00	180.00
Total County Waste							180.00	180.00
<b>Curtis Plumbing Heating Electric</b>								
Check	10/23/2018		REPLACE ...	409.37 · Bldg mai...		103.0 · HNB ...	665.00	665.00
Total Curtis Plumbing Heating Electric							665.00	665.00
<b>DCED</b>								
Check	10/23/2018		training acc...	413.31 · UCC Co...		108.5 · UCC ...	27.00	27.00
Check	10/23/2018		training acc...	413.31 · UCC Co...		108.5 · UCC ...	22.50	49.50
Total DCED							49.50	49.50
<b>DGK Insurance</b>								
Check	10/23/2018		inv.#396942	400.35 · Municipa...		103.0 · HNB ...	187.00	187.00
Total DGK Insurance							187.00	187.00
<b>F&amp;S Supply Co.</b>								
Check	10/23/2018		lawnmower ...	454.37 · Park rep...		103.0 · HNB ...	172.22	172.22
Total F&S Supply Co.							172.22	172.22
<b>F.N.B. Equipment Finance</b>								
Check	09/26/2018	1979	2013 John ...	471.65 · John De...		103.0 · HNB ...	14,001.24	14,001.24
Total F.N.B. Equipment Finance							14,001.24	14,001.24
<b>H.A. Berkheimer</b>								
Deposit	09/25/2018		Deposit	310.20 · Earned i...		103.0 · HNB ...	-2,523.53	-2,523.53
Total H.A. Berkheimer							-2,523.53	-2,523.53
<b>Highmark Blue Shield</b>								
Check	10/10/2018	ACH		410.35 · Police m...		103.0 · HNB ...	4,229.90	4,229.90
Check	10/10/2018	ACH		405.19 · Sec.- Tr...		103.0 · HNB ...	23.20	4,253.10
Check	10/10/2018	ACH		430.35 · Rd crew ...		103.0 · HNB ...	4,229.89	8,482.99
Total Highmark Blue Shield							8,482.99	8,482.99
<b>J's Business Systems Inc.</b>								
Check	10/19/2018		print copies/...	459.22 · Prescho...		103.0 · HNB ...	59.28	59.28
Check	10/19/2018		print copies/...	400.37 · Office e...		103.0 · HNB ...	43.53	102.81
Check	10/19/2018		print copies/...	459.22 · Prescho...		103.0 · HNB ...	52.30	155.11
Total J's Business Systems Inc.							155.11	155.11
<b>Jared Ganz.</b>								
Check	10/23/2018		Phone reim...	410.32 · Police p...		103.0 · HNB ...	41.10	41.10
Total Jared Ganz.							41.10	41.10

**Scott Township**  
**Expenses by Vendor Detail**  
**September 19 through October 23, 2018**

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Kelly Services Inc.</b>								
Check	10/19/2018		Civic Cente...	409.13 · Contract...		103.0 · HNB ...	538.20	538.20
Total Kelly Services Inc.							538.20	538.20
<b>Kwik-N-Easy Conveyor Car Wash</b>								
Check	10/19/2018		Car wash	410.33 · Police g...		103.0 · HNB ...	8.00	8.00
Total Kwik-N-Easy Conveyor Car Wash							8.00	8.00
<b>Michael Ciuccoli</b>								
Check	10/23/2018		mats (2x90)	409.37 · Bldg mai...		103.0 · HNB ...		0.00
Check	10/23/2018			409.37 · Bldg mai...		103.0 · HNB ...		0.00
Check	10/23/2018		shop towels...	430.24 · Rdcrew ...		103.0 · HNB ...		0.00
Check	10/23/2018		checks	403.20 · Prop tax ...		103.0 · HNB ...	40.25	40.25
Total Michael Ciuccoli							40.25	40.25
<b>Nationwide Financial</b>								
Check	10/17/2018	1981	co.pd. unifo...	483.30 · Co-contr...		103.0 · HNB ...	22,553.57	22,553.57
Total Nationwide Financial							22,553.57	22,553.57
<b>Northeast Inspection Consultants</b>								
Check	10/19/2018		Inspection/...	413.31 · UCC Co...		108.5 · UCC ...	2,052.35	2,052.35
Total Northeast Inspection Consultants							2,052.35	2,052.35
<b>PAWC</b>								
Check	10/19/2018		fire hydrant ...	400.24 · Gen Gov...		103.0 · HNB ...	733.70	733.70
Total PAWC							733.70	733.70
<b>PP&amp;L</b>								
Check	10/19/2018		96051-18008	430.36 · Rd shed...		103.0 · HNB ...	31.11	31.11
Check	10/19/2018		00291-12007	430.36 · Rd shed...		103.0 · HNB ...	109.86	140.97
Check	10/19/2018		53831-24002	409.36 · Utilities		103.0 · HNB ...	833.71	974.68
Check	10/19/2018		62850-48004	454.36 · Park utili...		103.0 · HNB ...	28.27	1,002.95
Check	10/19/2018		62650-48008	454.36 · Park utili...		103.0 · HNB ...	83.73	1,086.68
Check	10/19/2018		60251-18009	454.36 · Park utili...		103.0 · HNB ...	211.00	1,297.68
Check	10/19/2018		94217-27003	454.36 · Park utili...		103.0 · HNB ...	0.00	1,297.68
Check	10/19/2018		46359-72006	454.36 · Park utili...		103.0 · HNB ...	0.00	1,297.68
Check	10/19/2018		95701-70007	430.36 · Rd shed...		103.0 · HNB ...	0.00	1,297.68
Check	10/19/2018		46359-72015	454.36 · Park utili...		103.0 · HNB ...	70.87	1,368.55
Total PP&L							1,368.55	1,368.55
<b>Princeton Analytical Lab.L.L.C</b>								
Check	10/19/2018		water analy...	400.31 · Professi...		103.0 · HNB ...	45.00	45.00
Total Princeton Analytical Lab.L.L.C							45.00	45.00
<b>Quantum Labs</b>								
Check	10/19/2018		August 23, ...	400.24 · Gen Gov...		103.0 · HNB ...	200.00	200.00
Total Quantum Labs							200.00	200.00
<b>Quill Corp</b>								
Check	10/19/2018			410.24 · Operatin...		103.0 · HNB ...		0.00
Check	10/19/2018		office suppli...	400.21 · Office su...		103.0 · HNB ...	125.93	125.93
Check	10/19/2018			430.24 · Rdcrew ...		103.0 · HNB ...		125.93
Check	10/19/2018			400.74 · Equipme...		103.0 · HNB ...		125.93
Total Quill Corp							125.93	125.93
<b>Reeves Rent-a-John, Inc.</b>								
Check	10/19/2018		toilet rental ...	454.38 · Toilet re...		103.0 · HNB ...	162.75	162.75
Total Reeves Rent-a-John, Inc.							162.75	162.75

10/23/18

Accrual Basis

**Scott Township**  
**Expenses by Vendor Detail**  
**September 19 through October 23, 2018**

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Richard Fanucci</b>								
Check	10/23/2018		Sept.2018 ...	400.31 · Professi...		103.0 · HNB ...	1,200.00	1,200.00
Check	10/23/2018		Hotel	400.46 · Seminar...		103.0 · HNB ...	274.37	1,474.37
Check	10/23/2018		parking	400.46 · Seminar...		103.0 · HNB ...	94.40	1,568.77
Check	10/23/2018		mileage	400.46 · Seminar...		103.0 · HNB ...	299.75	1,868.52
Total Richard Fanucci							1,868.52	1,868.52
<b>Sam's Club</b>								
Check	10/19/2018		acct.# 7715...	410.24 · Operatin...		103.0 · HNB ...	0.00	0.00
Check	10/19/2018		acct.# 7715...	459.22 · Prescho...		103.0 · HNB ...	15.72	15.72
Check	10/19/2018		acct.# 7715...	409.24 · Bldg sup...		103.0 · HNB ...	0.00	15.72
Check	10/19/2018		acct.# 7715...	414.21 · Plan/zon...		103.0 · HNB ...	0.00	15.72
Check	10/19/2018		acct.# 7715...	430.24 · Rdcrew ...		103.0 · HNB ...	0.00	15.72
Check	10/19/2018		acct.# 7715...	400.42 · Dues/su...		103.0 · HNB ...	0.00	15.72
Check	10/19/2018		acct.# 7715...	430.24 · Rdcrew ...		103.0 · HNB ...	0.00	15.72
Check	10/19/2018		acct.# 7715...	400.42 · Dues/su...		103.0 · HNB ...	0.00	15.72
Check	10/19/2018		acct.# 7715...	429.36 · Sew Aut...		103.0 · HNB ...	0.00	15.72
Total Sam's Club							15.72	15.72
<b>Scott Township Sewer and Water Authority</b>								
Check	10/23/2018		sewer/civic ...	409.36 · Utilities		103.0 · HNB ...	395.00	395.00
Check	10/23/2018		sewer/garage	409.36 · Utilities		103.0 · HNB ...	79.00	474.00
Total Scott Township Sewer and Water Authority							474.00	474.00
<b>Standard Insurance Company</b>								
Check	10/19/2018			410.35 · Police m...		103.0 · HNB ...	1,258.10	1,258.10
Check	10/19/2018			430.35 · Rd crew ...		103.0 · HNB ...	268.00	1,526.10
Check	10/19/2018			459.12 · Prescho...		103.0 · HNB ...	0.00	1,526.10
Check	10/19/2018			414.19 · Zon/adm...		103.0 · HNB ...	134.00	1,660.10
Check	10/19/2018			405.19 · Sec.- Tr...		103.0 · HNB ...	46.10	1,706.20
Check	10/19/2018			400.35 · Municipa...		103.0 · HNB ...	0.00	1,706.20
Total Standard Insurance Company							1,706.20	1,706.20
<b>Starr Uniforms</b>								
Check	10/19/2018			410.44 · Police u...		103.0 · HNB ...	0.00	0.00
Check	10/19/2018		uniform exp...	410.44 · Police u...		103.0 · HNB ...	1,100.00	1,100.00
Total Starr Uniforms							1,100.00	1,100.00
<b>State Workers Insurance Fund</b>								
Check	10/19/2018			400.35 · Municipa...		103.0 · HNB ...	12.00	12.00
Check	10/19/2018			400.35 · Municipa...		103.0 · HNB ...	11,888.00	11,900.00
Total State Workers Insurance Fund							11,900.00	11,900.00
<b>Stracham Enterprise</b>								
Check	10/19/2018		app. #1/ sal...	409.61 · Phys pla...		103.0 · HNB ...	42,444.00	42,444.00
Total Stracham Enterprise							42,444.00	42,444.00
<b>UGI Penn Natural Gas, Inc.</b>								
Check	10/23/2018		natural gas ...	409.36 · Utilities		103.0 · HNB ...	36.18	36.18
Total UGI Penn Natural Gas, Inc.							36.18	36.18
<b>USDA Rural Development.</b>								
Check	10/08/2018	1175	USDA pavi...	471.50 · USDA P...		105.1 · HNB ...	6,586.00	6,586.00
Total USDA Rural Development.							6,586.00	6,586.00
<b>VISA</b>								
Check	10/20/2018		when I work	410.21 · Police of...		103.0 · HNB ...	111.15	111.15
Check	10/20/2018		supplies an...	459.22 · Prescho...		103.0 · HNB ...	695.24	806.39
Check	10/20/2018		radio batteri...	410.32 · Police p...		103.0 · HNB ...	271.20	1,077.59
Check	10/20/2018			429.36 · Sew Aut...		103.0 · HNB ...	0.00	1,077.59
Check	10/20/2018		machine pa...	410.24 · Operatin...		103.0 · HNB ...	0.00	1,077.59
Check	10/20/2018			400.42 · Dues/su...		103.0 · HNB ...	0.00	1,077.59
Check	10/20/2018			400.74 · Equipme...		103.0 · HNB ...	0.00	1,077.59
Total VISA							1,077.59	1,077.59

**Scott Township**  
**Expenses by Vendor Detail**  
**September 19 through October 23, 2018**

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>WEX Bank</b>								
Check	10/20/2018		fuel/police	410.33 · Police g...		103.0 · HNB ...	650.96	650.96
Check	10/20/2018		fuel/DPW	438.33 · Rd gas/...		103.0 · HNB ...	1,758.83	2,409.79
Check	10/20/2018		zoning	414.33 · Plan/zon...		103.0 · HNB ...		2,409.79
Total WEX Bank							2,409.79	2,409.79
<b>YIS/Cowden Group, Inc.</b>								
Check	10/23/2018		V-Spec Cali...	410.37 · Police v...		103.0 · HNB ...	473.00	473.00
Total YIS/Cowden Group, Inc.							473.00	473.00
<b>TOTAL</b>							<b>121,226.37</b>	<b>121,226.37</b>

**Scott Township State Fund**  
**Balance Sheet**  
As of October 23, 2018

	<u>Oct 23, 18</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
100.1 · PLGIT State Fund	1,352.03
103.0 · HNB State Fund	44,300.59
<b>Total Checking/Savings</b>	<u>45,652.62</u>
<b>Total Current Assets</b>	<u>45,652.62</u>
<b>TOTAL ASSETS</b>	<u><u>45,652.62</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
270 · Opening Bal Equity	3,343.81
3900 · Retained Earnings	4,269.73
Net Income	38,039.28
<b>Total Equity</b>	<u>45,652.62</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>45,652.62</u></u>



**Scott Township State Fund**  
**Expenses by Vendor Detail**  
**September 19 through October 23, 2018**

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>David Naniewicz</b>								
Check	10/22/2018		216.67t /\$7....	438.00 · Highway...		103.0 · HNB ...	1,625.00	1,625.00
Check	10/22/2018		157.05t/ 6.5...	438.00 · Highway...		103.0 · HNB ...	1,020.83	2,645.83
Check	10/22/2018		Paving repair	438.00 · Highway...		103.0 · HNB ...	750.00	3,395.83
Total David Naniewicz							3,395.83	3,395.83
<b>Dunmore Materials</b>								
Check	10/22/2018		Invoice 111...	430.26 · Road su...		103.0 · HNB ...	317.63	317.63
Check	10/22/2018		invoice 111-...	430.26 · Road su...		103.0 · HNB ...	50.00	367.63
Total Dunmore Materials							367.63	367.63
<b>F&amp;S Supply Co., Inc.</b>								
Check	10/22/2018		repair parts	437.00 · Repair o...		103.0 · HNB ...	172.22	172.22
Check	10/22/2018		repair parts	437.00 · Repair o...		103.0 · HNB ...	78.35	250.57
Total F&S Supply Co., Inc.							250.57	250.57
<b>Five Star Equipment Inc.</b>								
Check	10/22/2018		invoice# W...	437.00 · Repair o...		103.0 · HNB ...	2,490.21	2,490.21
Check	10/22/2018			430.26 · Road su...		103.0 · HNB ...		2,490.21
Total Five Star Equipment Inc.							2,490.21	2,490.21
<b>Haun Welding Supply Inc.</b>								
Check	10/22/2018		weld gas cy...	437.00 · Repair o...		103.0 · HNB ...	50.90	50.90
Total Haun Welding Supply Inc.							50.90	50.90
<b>Hilltop Quarry</b>								
Check	10/22/2018		Inv #13236	438.00 · Highway...		103.0 · HNB ...	328.07	328.07
Check	10/22/2018		inv #13159	438.00 · Highway...		103.0 · HNB ...	1,761.42	2,089.49
Check	10/22/2018		inv # 13088	438.00 · Highway...		103.0 · HNB ...	1,555.00	3,644.49
Total Hilltop Quarry							3,644.49	3,644.49
<b>Powell's Rental, Inc.</b>								
Check	10/22/2018		inv.#70983	438.00 · Highway...		103.0 · HNB ...		0.00
Check	10/22/2018		inv.#70983	438.00 · Highway...		103.0 · HNB ...		0.00
Check	10/22/2018		Chipper and...	438.00 · Highway...		103.0 · HNB ...	1,666.00	1,666.00
Check	10/22/2018		inv.#70983	438.00 · Highway...		103.0 · HNB ...		1,666.00
Check	10/22/2018		inv.#70983	438.00 · Highway...		103.0 · HNB ...		1,666.00
Check	10/22/2018		inv.#70983	438.00 · Highway...		103.0 · HNB ...		1,666.00
Check	10/22/2018		inv.#70983	438.00 · Highway...		103.0 · HNB ...		1,666.00
Total Powell's Rental, Inc.							1,666.00	1,666.00
<b>Powell's Sales &amp; Service, Inc.</b>								
Check	10/22/2018		35818 35858	437.00 · Repair o...		103.0 · HNB ...	382.27	382.27
Total Powell's Sales & Service, Inc.							382.27	382.27
<b>PP&amp;L Inc.</b>								
Check	10/22/2018		19401-69005	434.00 · Street lig...		103.0 · HNB ...	875.75	875.75
Check	10/22/2018		32801-67001	434.00 · Street lig...		103.0 · HNB ...	0.00	875.75
Check	10/22/2018		35175-32001	433.00 · Traffic Si...		103.0 · HNB ...	30.30	906.05
Check	10/22/2018		97848-01000	433.00 · Traffic Si...		103.0 · HNB ...	31.01	937.06
Check	10/22/2018		97151-12001	433.00 · Traffic Si...		103.0 · HNB ...	0.00	937.06
Check	10/22/2018		62450-48002	433.00 · Traffic Si...		103.0 · HNB ...	29.63	966.69
Check	10/22/2018		95701-70007	434.00 · Street lig...		103.0 · HNB ...	481.86	1,448.55
Check	10/22/2018		44431-16009	434.00 · Street lig...		103.0 · HNB ...	29.81	1,478.36
Total PP&L Inc.							1,478.36	1,478.36
<b>Rossi Rooter LLC</b>								
Check	10/22/2018		jet clean sto...	436.00 · Storm w...		103.0 · HNB ...	1,785.00	1,785.00
Check	10/22/2018		Jert clean st...	436.00 · Storm w...		103.0 · HNB ...	1,325.00	3,110.00
Total Rossi Rooter LLC							3,110.00	3,110.00
<b>Scranton Dodge</b>								
Check	10/22/2018		repair dodg...	437.00 · Repair o...		103.0 · HNB ...	1,692.32	1,692.32
Total Scranton Dodge							1,692.32	1,692.32

**Scott Township State Fund**  
**Expenses by Vendor Detail**  
**September 19 through October 23, 2018**

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Stafursky Auto Parts, Inc.</b>								
Check	10/22/2018		light kit	430.26 · Road su...		103.0 · HNB ...	119.96	119.96
Check	10/22/2018		batteries an...	437.00 · Repair o...		103.0 · HNB ...	381.90	501.86
Total Stafursky Auto Parts, Inc.							501.86	501.86
<b>TOTAL</b>							<b>19,030.44</b>	<b>19,030.44</b>