

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES
September 24, 2019 – 7:15 pm.**

There was an **Executive Session** prior to our regular business meeting tonight. The Executive Session was needed to discuss Motion #6 and to discuss an employee matter.

Business Meeting

I Meeting called to order

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

II Zoning – SEOKOH Lot line revision (Reapprove) – SEOKOH missed their deadline to file in 90 days and asked the Township to reapprove their revision.

- Carl reported that we received our state aid (for the pension), a little over \$25,000. This should more than cover our MMO.
- Received notification that our liquid fuels allocation for 2020 is \$206,462.56, this is almost \$10,000 less than last year.
- Received approval for our bullet-proof vest grant for the next two years, \$8,000.

IIB Katelyn English – Lackawanna County Representative – Katelyn spoke about the ongoing and coming events for Lackawanna County.

III Public Comment

Rose Knick – Wanted more information on Motions 5, 6 and 7.

- Questioned why we purchased body armor for part timers.

IV Approval of Minutes

A motion was made by Supervisor Noldy to approve the Board of Supervisors Business Meeting minutes of August 20, 2019. Seconded by Supervisor Russell. Voted aye, aye, aye. Motion carried.

V Committee/Authority Reports

A. Police – No report

B. Roads – Stanley reported that they have cut back the grass for a second time. The salt shed is down and the area is cleaned up, some of the metal was saved. The apron is paved on the salt shed. Cleaning and backfilling ditches. There is a problem with the lawn mower. The Kubota lost a fuel cap and hay seed got in it. F&S can't flush the tank for at least 2 weeks. Tank will have to be taken out. The sterling truck is very rusted but has a good motor and transmission. Stanley thinks it would cost more to fix it than it is worth. Maybe we should put it out for bid or sell it.

C. Parks & Recreation – No report

D. Planning Commission – No report

E. Zoning Officer – Report attached

VI

Administrative Reports

A. Secretary / Treasurer

1. Financial Reports – attached
2. Presentation of Bills – attached

B. Supervisors

1. **Michael Giannetta** – Said we now have a lease agreement on Kapinus Road for the police shooting range with Michael and Michelle Kapinus. Supervisor Giannetta thanked both Mike and Michele for letting us use their land. There will be no more shooting in the Tech Park. Mike thanked Rock Bottom, Ken Powell and Buzz Frazier for their time and equipment to get the range up and running. Supervisor Giannetta said he read a small article in the paper that SLIBCO has received a \$3 million grant from the State Office of Economic Development. This grant will be used for SR 632 from 81 to the Tech Park.
2. **Steven Russell** – Steven wanted to thank Stanley that the salt shed is now gone. He also said he had communication from the president of the Little League that the field could not be used this year due to flooding. All games had to be played away. The field needs drain tile. Stanley said the road crew could help in this matter. We offered to help last year but the Little League declined.
3. **Robert Noldy** - Said the field looks good with the salt shed gone and the shooting range looks great.

C. Solicitor

- Richard Fanucci** – Said there is a request for a Public Hearing on transferring a liquor license into the Township. Could the meeting be changed from October 15th to October 22nd, 2019? Supervisor Giannetta said he would have to check his schedule.

VII Correspondence - previously distributed to appropriate parties.

VIII Motions

1. To pay October payroll. Motion by supervisor Russell. Second by supervisor Noldy. 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 Noldy. Voted aye, aye, aye. Motion carried.
4. To re-approve the SEOKOH Lot Line Combination as presented. Motion by supervisor Giannetta. Second by Supervisor Russell. Voted aye, aye, aye. Motion carried.
5. To approve Resolution 19-09-001 authorizing the submission of a LSA grant application for \$226,600 for a new DPW garage. Motion by supervisor Russell. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
6. To approve Resolution 19-09-002 authorizing participation in the Municipal Risk Management Worker's Compensation Pooled Trust. Motion by supervisor Giannetta. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
7. To approve the 3-year Collective Bargaining Agreement between Scott Township Police Officers Association and Scott Township. Motion by supervisor Russell. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.

8. To approve the Lease Agreement between the Township and Michael and Michelle Kapinus for the shooting range on Kapinus Road. Motion by supervisor Noldy. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
9. To approve the advertising of the sale of the old Sterling truck or place it on an auction site. The Sterling truck will be listed "as is". Motion by supervisor Giannetta. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.

IX. Public comment – general

Rose Knick

- Asked for an explanation why we paid \$1.00 to FNB Equipment Finance.
- Asked why a full time employee was laid off and is collecting unemployment compensation while a part timer is getting 27 hours a week. Why lay off if there is work. Supervisor Giannetta explained that the supervisors can do what they want with the employees of the Township as far as workload is concerned. This was confirmed by Attorney Fanucci.
- Asked if there were any positions opening up on the Zoning Hearing Board, the Sewer Authority or the Planning Commission.
- Asked if someone could fix the clock, it hasn't worked in some time.


Naomi Johnson

- Said that the Cemetery lawsuit has been going on for years and wanted to know how much it has cost the Township. She was told \$380,000 in legal fees and an additional cost of \$40,000.

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 8:05 pm.

Respectfully submitted,


Diane Dolinsky, Secretary/Treasurer
Scott Township

SCOTT TOWNSHIP PLANNING COMMISSION
SPECIAL MEETING MINUTES
JULY 23, 2019

Meeting was called to order at 6:05 on Tuesday, July 23, 2019. The Pledge of Allegiance was recited and roll-call taken. Present: William Kaiser, Robert Vail, Walter Peregrin and Pat Kasper. Also present was Carl Ferraro, the Code Enforcement Officer.

The minutes of the Meeting from April 2, 2019 were reviewed and approved. A motion to accept the minutes was made by Mr. Vail and seconded by Mr. Peregrin. All in favor.

Public Comment: none at this time.

The Seokoh Land Development plan that was previously accepted pending required approvals and changes was reviewed and discussed. All approvals and changes were made as requested. Storm water run-off was discussed and approved. Water usage will be addressed at the permit stage. A traffic study from PennDOT was requested and Slibco has also submitted a grant to PennDOT for funding if needed.

Mr. Kaiser asked for a motion regarding the Seokoh Land Development. Mr. Vail made the motion to recommend to the Board of Supervisors that the Seokoh Land Development be approved as submitted. Mrs. Kasper seconded it. All in favor.

Public Comment: Ms. Knick questioned the status and impact of increased traffic.

It was explained that an analysis was done and it met Penndot's requirements, and therefore conditional use was approved by Penndot. It was also noted that Seokoh feels it will get funding for both entrances.

Ms. Knick was not satisfied that it solves the problem and questioned who would incur any liability.

It was explained that PennDOT has given clearance and would be responsible.

Ms. Knick asked about the equivalent dwelling units being increased.

Mr. Ferraro responded the EDU information is not in yet.

Scott Township Police Department Monthly Report September 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)
50313	14955	93429	92,084

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: 10/22/2019 11:28
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Abandoned	2	14.3	0	0.0	0	0.0	2	14.3	1	7.1	2	14.3	2	14.3	2	14.3	1	7.1	2	14.3	0	0.0	0	0.0	14
ALS Incident	8	9.3	7	8.1	10	11.6	8	9.3	13	15.1	7	8.1	4	4.7	10	11.6	10	11.6	9	10.5	0	0.0	0	0.0	86
Animal Incident	0	0.0	0	0.0	0	0.0	7	25.0	2	7.1	6	21.4	7	25.0	1	3.6	3	10.7	2	7.1	0	0.0	0	0.0	28
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	8.3	7	9.7	15	20.8	5	6.9	5	6.9	10	13.9	10	13.9	6	8.3	6	8.3	2	2.8	0	0.0	0	0.0	72
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	8.3	2	8.3	1	4.2	4	16.7	4	16.7	1	4.2	1	4.2	2	8.3	3	12.5	4	16.7	0	0.0	0	0.0	24
Brush Fire	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	0	0.0	2
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	9.3	21	4.9	28	6.5	35	8.1	52	12.0	48	10.6	54	12.5	47	10.9	66	15.3	43	10.0	0	0.0	0	0.0	432
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	6.3	1	6.3	1	6.3	2	12.5	2	12.5	3	18.8	2	12.5	1	6.3	1	6.3	2	12.5	0	0.0	0	0.0	16
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	6.3	0	0.0	2	12.5	0	0.0	1	6.3	1	6.3	3	18.8	2	12.5	2	12.5	4	25.0	0	0.0	0	0.0	16
Dog Complaint	1	1.9	5	9.6	2	3.8	8	15.4	5	9.6	6	11.5	3	5.8	9	17.3	9	17.3	4	7.7	0	0.0	0	0.0	52
Domestic	2	8.0	2	8.0	1	4.0	2	8.0	3	12.0	1	4.0	4	16.0	6	24.0	3	12.0	1	4.0	0	0.0	0	0.0	25
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	16.7	0	0.0	0	0.0	2	33.3	1	16.7	0	0.0	0	0.0	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	6
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	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	3
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	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
Flam 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

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	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
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
Harrasment	2	8.7	2	8.7	1	4.3	2	8.7	1	4.3	2	8.7	5	21.7	3	13.0	1	4.3	4	17.4	0	0.0	0	0.0	23
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	7.7	4	15.4	0	0.0	0	0.0	2	7.7	3	11.5	2	7.7	7	26.9	5	19.2	1	3.8	0	0.0	0	0.0	26
Highway/Road	4	10.5	3	7.9	3	7.9	4	10.5	8	21.1	5	13.2	5	13.2	4	10.5	0	0.0	2	5.3	0	0.0	0	0.0	38
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	8.4	3	3.6	7	8.4	7	8.4	13	15.7	9	10.8	8	9.6	11	13.3	13	15.7	5	6.0	0	0.0	0	0.0	83
Investigation of	14	9.9	11	7.8	14	9.9	14	9.9	20	14.2	16	11.3	14	9.9	13	9.2	19	13.5	6	4.3	0	0.0	0	0.0	141
Juvenile	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
Landlord/Tennant	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
Lockout	2	14.3	2	14.3	3	21.4	2	14.3	2	14.3	2	14.3	0	0.0	0	0.0	1	7.1	0	0.0	0	0.0	0	0.0	14
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	5.0	0	0.0	1	5.0	3	15.0	3	15.0	2	10.0	2	10.0	3	15.0	3	15.0	2	10.0	0	0.0	0	0.0	20
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	20.0	8	8.4	18	18.9	6	6.3	2	2.1	11	11.6	5	5.3	9	9.5	7	7.4	10	10.5	0	0.0	0	0.0	95
Motor Vehicle	2	4.1	1	2.0	6	12.2	8	16.3	3	6.1	8	16.3	6	12.2	7	14.3	8	12.2	2	4.1	0	0.0	0	0.0	49
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	33.3	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	3
Nuisance	1	6.3	0	0.0	2	12.5	1	6.3	0	0.0	4	25.0	5	31.3	1	6.3	2	12.5	0	0.0	0	0.0	0	0.0	16
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	17.6	38	31.7	28	23.3	8	6.7	1	0.8	2	1.7	5	4.2	7	5.8	8	6.7	2	1.7	0	0.0	0	0.0	120
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: 10/22/2019 11:28
 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	18.8	3	18.8	1	6.3	1	6.3	2	12.5	1	6.3	1	6.3	1	6.3	2	12.5	1	6.3	0	0.0	0	0.0	16
Police Information	3	23.1	1	7.7	0	0.0	0	0.0	3	23.1	1	7.7	1	7.7	2	15.4	1	7.7	1	7.7	0	0.0	0	0.0	13
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	11.1	0	0.0	2	22.2	5	55.6	1	11.1	0	0.0	0	0.0	0	0.0	9
Shooting	0	0.0	0	0.0	1	11.1	2	22.2	2	22.2	1	11.1	1	11.1	0	0.0	1	11.1	1	11.1	0	0.0	0	0.0	9
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	11.8	153	17.9	141	16.5	71	8.3	60	7.0	97	11.3	69	8.1	58	6.2	85	7.8	47	5.5	0	0.0	0	0.0	857
Stolen Registration	1	25.0	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	0	0.0	0	0.0	4
Stolen Vehicle	1	33.3	0	0.0	0	0.0	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
Structure Fire	4	30.8	1	7.7	1	7.7	2	15.4	0	0.0	1	7.7	2	15.4	1	7.7	1	7.7	0	0.0	0	0.0	0	0.0	13
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	5.9	1	2.9	5	14.7	3	8.8	2	5.9	4	11.8	6	17.6	5	14.7	2	5.9	4	11.8	0	0.0	0	0.0	34
Suspicious Vehicle	8	11.3	3	4.2	11	15.5	8	11.3	4	5.6	4	5.6	9	12.7	12	16.9	9	12.7	3	4.2	0	0.0	0	0.0	71
Theft	1	5.0	1	5.0	2	10.0	1	5.0	4	20.0	1	5.0	5	25.0	3	15.0	0	0.0	2	10.0	0	0.0	0	0.0	20
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	18.8	2	12.5	0	0.0	0	0.0	3	18.8	8	50.0	0	0.0	0	0.0	0	0.0	16
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	1.5	21	2.8	28	3.7	40	5.3	170	22.7	70	9.4	132	17.6	110	14.7	43	5.7	123	16.4	0	0.0	0	0.0	748
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: 10/22/2019 11:28
 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	15.4	0	0.0	1	7.7	2	15.4	2	15.4	0	0.0	1	7.7	3	23.1	2	15.4	0	0.0	0	0.0	0	0.0	0	0.0	13
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	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	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	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	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	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	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	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	0	0.0	1
Welfare Check	9	19.6	2	4.3	6	13.0	4	8.7	5	10.9	2	4.3	0	0.0	5	10.9	8	17.4	5	10.9	0	0.0	0	0.0	0	0.0	46
Wire Down	1	5.6	1	5.6	5	27.8	2	11.1	2	11.1	2	11.1	1	5.6	3	16.7	1	5.6	0	0.0	0	0.0	0	0.0	0	0.0	18
Total:	305	8.7	324	9.3	370	10.6	292	8.4	424	12.1	356	10.2	400	11.4	378	10.8	332	9.5	313	9.0	0	0.0	0	0.0	0	0.0	3494

Code Enforcement Officer's Report
September

This report is for the period Sept 24 to October 22, 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. (5) | 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. (6)



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
9/24/2019	19-411035	Carnelot	700402000206	17 Johnson rd	CO Inspection			\$80.00	4.50
9/24/2019	35-09-19	Fratamico	50020200003	Lick Rd	NSFD	\$22,000.00	\$945.00	\$1,611.54	4.50
10/1/2019	36-10-19	Flynn	9202010007	1649 Layton	12x18 Shed	\$6,100.00	\$74.40	xx	xx
10/5/2019	37-10-19	Lewin	621020008	7 Esther	Deck	\$6,000.00	\$74.00	xx	xx
10/6/2019	38-10-19	Russen	920204000101	229 Green Grove Rd	Additional & Garage	\$80,000.00	\$458.00	\$1,175.00	4.50
10/8/2019	39-10-19	Ezerskis	520201000510	2002 Eddie Lane	30x50 Pole Barn	\$19,200.00	\$128.80	xx	xx

Scott Township State Fund
Expenses by Vendor Detail
September 17 through October 22, 2019

10/22/19

Accrual Basis

Type	Date	Num	Memo	Account	Amount	Balance
American Rock Salt Co. LLC						
Check	10/16/2019	1273	Rock Salt	432.00 · Snow & Ic...	3,186.39	3,186.39
Total American Rock Salt Co. LLC					3,186.39	3,186.39
Dunmore Materials						
Check	10/16/2019	1274	Invoice 111-2...	430.26 · Road suppl...	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 cyli...	437.00 · Repair of T...	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...	1,254.21	1,254.21
Check	10/16/2019	1276	Invoice 410-1...	430.26 · Road suppl...	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...	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...	100.00	100.00
Check	09/24/2019	1271	Balance due ...	436.00 · Storm wat...	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...		0.00
Check	09/24/2019	1272	44431-16018	434.00 · Street lighti...	30.82	30.82
Check	09/24/2019	1272	35175-32001	433.00 · Traffic Sig...	32.10	62.92
Check	09/24/2019	1272	97848-01000	434.00 · Street lighti...	32.02	94.94
Check	09/24/2019	1272	97151-12001	434.00 · Street lighti...		94.94
Check	09/24/2019	1272	62450-48002	433.00 · Traffic Sig...	30.71	125.65
Check	09/24/2019	1272	95701-70007	434.00 · Street lighti...	501.72	627.37
Check	10/16/2019	1277	19401-69005	434.00 · Street lighti...		627.37
Check	10/16/2019	1277	44431-16018	434.00 · Street lighti...	30.86	658.23
Check	10/16/2019	1277	35175-32001	433.00 · Traffic Sig...		658.23
Check	10/16/2019	1277	97848-01000	434.00 · Street lighti...	32.03	690.26
Check	10/16/2019	1277	97151-12001	434.00 · Street lighti...		690.26
Check	10/16/2019	1277	62450-48002	433.00 · Traffic Sig...		690.26
Check	10/16/2019	1277	95701-70007	434.00 · Street lighti...	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...	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...	14.95	14.95
Total Von Storch Repairs					14.95	14.95
TOTAL					9,341.45	9,341.45

Scott Township State Fund
Balance Sheet
As of October 22, 2019

	<u>Oct 22, 19</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 · PLGIT State Fund	856.19
103.0 · HNB State Fund	75,743.65
	<u>76,599.84</u>
Total Checking/Savings	76,599.84
Total Current Assets	<u>76,599.84</u>
TOTAL ASSETS	<u>76,599.84</u>
LIABILITIES & EQUITY	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	6,422.03
Net Income	66,834.20
	<u>76,599.84</u>
Total Equity	76,599.84
TOTAL LIABILITIES & EQUITY	<u>76,599.84</u>

10/22/19

Expenses by Vendor Detail

September 24 through October 22, 2019

Accrual Basis

Type	Date	Num	Memo	Account	Cir	Amount	Balance
Allied Administrators							
Check	10/17/2019	2613	Dental	430.35 · Rd crew m...		216.52	216.52
Check	10/17/2019	2613	Dental	410.35 · Police med...		216.52	433.04
Check	10/17/2019	2613	Dental	414.19 · Zon/admin ...		55.08	488.12
Total Allied Administrators						488.12	488.12
Brojack Lumber Co							
Check	10/08/2019	2583	Lumber	410.24 · Operating ...		33.88	33.88
Total Brojack Lumber Co						33.88	33.88
CashFlow LEASE							
Check	09/30/2019		payment For...	471.45 · Capital Pur...		786.56	786.56
Check	09/30/2019		payment For...	471.45 · Capital Pur...		1,063.00	1,849.56
Total CashFlow LEASE						1,849.56	1,849.56
Chamber Choice NCC							
Check	10/16/2019	2600	Invoice #201...	410.35 · Police med...		188.97	188.97
Check	10/16/2019	2600	Invoice #201...	430.35 · Rd crew m...		188.97	377.94
Total Chamber Choice NCC						377.94	377.94
Comcast Business							
Check	09/24/2019	2563	Account # 89...	430.32 · Rd phones...		142.42	142.42
Check	09/24/2019	2563	Account # 89...	400.32 · Phone cha...		347.98	490.40
Check	10/22/2019	2614	Account # 89...	430.32 · Rd phones...			490.40
Check	10/22/2019	2614	Account # 89...	400.32 · Phone cha...		358.06	848.46
Total Comcast Business						848.46	848.46
COMCAST.							
Check	09/24/2019	2562	Account # 89...	430.32 · Rd phones...		206.71	206.71
Check	09/24/2019	2562	Account # 89...	400.32 · Phone cha...		441.62	648.33
Total COMCAST.						648.33	648.33
County Waste							
Check	10/08/2019	2584	Waste pick-u...	409.36 · Utilities		198.00	198.00
Total County Waste						198.00	198.00
Danny's Car Spa.							
Check	10/08/2019	2587	3 washes	410.33 · Police gas/...		18.00	18.00
Total Danny's Car Spa.						18.00	18.00
Dave Naniewicz							
Check	09/24/2019	2565	Pave entranc...	438.00 · Road mate...		4,100.00	4,100.00
Total Dave Naniewicz						4,100.00	4,100.00
DCED							
Check	10/16/2019	361	4 permits at \$...	413.31 · UCC Code...		18.00	18.00
Check	10/22/2019		2 permits at \$...	413.31 · UCC Code...		9.00	27.00
Total DCED						27.00	27.00
DGK Insurance							
Check	09/24/2019	2564	Hose Co/com...	486 · Insurance,cas...		429.00	429.00
Check	09/24/2019	2564	Township & S...	486 · Insurance,cas...		3,033.25	3,462.25
Check	09/24/2019	2564	Township & S...	486 · Insurance,cas...		7,036.25	10,498.50
Check	09/24/2019	2564	Township & S...	486 · Insurance,cas...		3,749.75	14,248.25
Check	09/24/2019	2564	Township & S...	486 · Insurance,cas...		1,484.25	15,732.50
Check	09/24/2019	2564	Township & S...	486 · Insurance,cas...		75.00	15,807.50
Check	10/08/2019	2586	Justus VFC; l...	486 · Insurance,cas...		1,412.00	17,219.50
Check	10/16/2019	2602	Dive Rescue ...	486 · Insurance,cas...		1,915.00	19,134.50
Total DGK Insurance						19,134.50	19,134.50
Domain Listings							
Check	10/16/2019	2601	Annual websi...	400.42 · Dues/subs...	X	0.00	0.00
General Journal	10/16/2019	102	For CHK 260...	400.42 · Dues/subs...		228.00	228.00
General Journal	10/16/2019	102R	Reverse of G...	400.42 · Dues/subs...		-228.00	0.00

10/22/19

Expenses by Vendor Detail

September 24 through October 22, 2019

Accrual Basis

Type	Date	Num	Memo	Account	Clr	Amount	Balance
Total Domain Listings						0.00	0.00
Engle-Hambright & Davies Inc							
Check	10/16/2019	2603	Workers Com...	400.35 · Municipal ins		12,500.00	12,500.00
Total Engle-Hambright & Davies Inc						12,500.00	12,500.00
F & S Supply							
Check	10/01/2019	2575	Kubota Tract...	437.00 · Tool/equip ...		238.50	238.50
Total F & S Supply						238.50	238.50
Five Star Equipment, Inc.							
Check	10/08/2019	2588	check oil leak...	437.00 · Tool/equip ...		711.18	711.18
Check	10/16/2019	2604	tensioner, scr...	437.00 · Tool/equip ...		214.36	925.54
Total Five Star Equipment, Inc.						925.54	925.54
Glen Summit Springs							
Check	10/16/2019	2605	bottled water	400.24 · Gen Gov ...		16.75	16.75
Total Glen Summit Springs						16.75	16.75
Highmark Blue Shield							
Check	10/15/2019	ACH		410.35 · Police med...		4,229.89	4,229.89
Check	10/15/2019	ACH		405.19 · Sec.- Trea...		23.21	4,253.10
Check	10/15/2019	ACH		430.35 · Rd crew m...		4,229.89	8,482.99
Total Highmark Blue Shield						8,482.99	8,482.99
Highmark HRA payment							
Check	09/25/2019		Jared Ganz 9...	410.35 · Police med...		705.15	705.15
Check	09/25/2019		Gerard Frazie...	410.35 · Police med...		107.99	813.14
Check	10/22/2019		Ed Hlavaty 1...	430.35 · Rd crew m...		192.49	1,005.63
Total Highmark HRA payment						1,005.63	1,005.63
J's Business Systems Inc.							
Check	10/08/2019	2589	Office copies	400.37 · Office eq ...		69.65	69.65
Check	10/08/2019	2589	Preschool co...	459.22 · Preschool ...		94.65	164.30
Total J's Business Systems Inc.						164.30	164.30
Jared Ganz.							
Check	10/22/2019	2616	Phone reimb...	410.32 · Police pho...		41.10	41.10
Total Jared Ganz.						41.10	41.10
Jillian Bennet							
Check	10/01/2019	2573	Refund Pavili...	489.01 · Miscellane...		100.00	100.00
Total Jillian Bennet						100.00	100.00
Justus Fuel Sales							
Check	10/22/2019	2617	heating oil / I...	409.49 · Heating oil		486.46	486.46
Total Justus Fuel Sales						486.46	486.46
Justus Home and Garden							
Check	10/01/2019	2576	lock, hooks. p...	410.24 · Operating ...		32.79	32.79
Check	10/01/2019	2576	washers, bolt...	409.24 · Bldg suppli...		47.96	80.75
Check	10/01/2019	2576	torch blade	409.24 · Bldg suppli...		19.42	100.17
Check	10/01/2019	2576	Rat/glue trap	409.25 · CC repair		11.08	111.25
Check	10/01/2019	2576	torch blades	430.24 · Rdcrew su...		42.16	153.41
Check	10/01/2019	2576	files	430.24 · Rdcrew su...		9.98	163.39
Check	10/01/2019	2576	nuts, bolts, sc...	430.24 · Rdcrew su...		6.64	170.03
Check	10/01/2019	2576	kitchen bags,...	409.24 · Bldg suppli...		32.93	202.96
Check	10/01/2019	2576	Nuts, bolts, s...	410.24 · Operating ...		4.86	207.82
Check	10/01/2019	2576	fit stl bars	409.24 · Bldg suppli...		45.75	253.57
Total Justus Home and Garden						253.57	253.57
Marshall Machinery, Inc.							
Check	10/16/2019	2606	Stabilizer; be...	437.00 · Tool/equip ...		1,422.14	1,422.14
Check	10/16/2019	2606	Rreturned St...	437.00 · Tool/equip ...		-82.21	1,339.93

10/22/19

Expenses by Vendor Detail

September 24 through October 22, 2019

Accrual Basis

Type	Date	Num	Memo	Account	Clr	Amount	Balance
Total Marshall Machinery, Inc.						1,339.93	1,339.93
Michael Ciuccoli							
Check	10/08/2019	2585	Walk Off Mat...	409.37 · Bldg main/...		90.00	90.00
Check	10/08/2019	2585	Shop Towels ...	430.24 · Rdcrew su...		15.00	105.00
Check	10/16/2019	2599	Walk Off Mat...	409.37 · Bldg main/...		90.00	195.00
Check	10/16/2019	2599	Shop Towels ...	430.24 · Rdcrew su...		15.00	210.00
Total Michael Ciuccoli						210.00	210.00
Michael Kapinus							
Check	09/24/2019	2571	lease agreem...	410 · Public Safety		250.00	250.00
Total Michael Kapinus						250.00	250.00
MRM Workers Comp Pooled Trust							
Check	10/01/2019	2574	Workers com...	400.35 · Municipal ins		13,080.70	13,080.70
Total MRM Workers Comp Pooled Trust						13,080.70	13,080.70
Nationwide Financial							
Check	10/03/2019	2582	Police Pensio...	483.10 · Co Contrib...		18,682.00	18,682.00
Total Nationwide Financial						18,682.00	18,682.00
Northeast Hydraulics Co.							
Check	10/16/2019	2607	hose and fitti...	426.15 · Garbage/re...		104.79	104.79
Total Northeast Hydraulics Co.						104.79	104.79
Northeast Inspection Consultants							
Check	10/16/2019	360	Permits Kono...	413.31 · UCC Code...		1,238.90	1,238.90
Check	10/22/2019		Vincent Piazz...	413.31 · UCC Code...		488.88	1,727.78
Total Northeast Inspection Consultants						1,727.78	1,727.78
Pena-Plas							
Check	10/16/2019	2608	lumber lands...	437.00 · Tool/equip ...		154.59	154.59
Check	10/16/2019	2608	slot/fabric #0...	437.00 · Tool/equip ...		463.27	617.86
Total Pena-Plas						617.86	617.86
Pennsylvania American Water							
Check	10/08/2019	2590	Acct #1024-2...	454.36 · Park utilities		494.40	494.40
Check	10/16/2019	2609	Acct #1024-2...	454.36 · Park utilities		161.16	655.56
Total Pennsylvania American Water						655.56	655.56
PP&L							
Check	09/24/2019	2566	62650-48008	430.36 · Rd shed ut...		84.80	84.80
Check	09/24/2019	2566	96051-18008	430.36 · Rd shed ut...		34.86	119.66
Check	09/24/2019	2566	53831-24002	409.36 · Utilities		803.36	923.02
Check	09/24/2019	2566	62850-48004	454.36 · Park utilities		29.34	952.36
Check	09/24/2019	2566	00291-12007	454.36 · Park utilities		118.82	1,071.18
Check	09/24/2019	2566	60251-18009	454.36 · Park utilities		213.34	1,284.52
Check	09/24/2019	2566	94217-27003	454.36 · Park utilities		46.63	1,331.15
Check	09/24/2019	2566	19401-69005	454.36 · Park utilities		879.06	2,210.21
Check	09/24/2019	2566	46359-72015	454.36 · Park utilities		61.30	2,271.51
Check	10/16/2019	2610	62650-48008	430.36 · Rd shed ut...			2,271.51
Check	10/16/2019	2610	96051-18008	430.36 · Rd shed ut...			2,271.51
Check	10/16/2019	2610	53831-24002	409.36 · Utilities		783.44	3,054.95
Check	10/16/2019	2610	62850-48004	454.36 · Park utilities			3,054.95
Check	10/16/2019	2610	00291-12007	454.36 · Park utilities			3,054.95
Check	10/16/2019	2610	60251-18009	454.36 · Park utilities			3,054.95
Check	10/16/2019	2610	94217-27003	454.36 · Park utilities			3,054.95
Check	10/16/2019	2610	19401-69005	454.36 · Park utilities		913.34	3,968.29
Check	10/16/2019	2610	46359-72015	454.36 · Park utilities			3,968.29
Total PP&L						3,968.29	3,968.29
Princeton Analytical Lab.L.L.C							
Check	10/16/2019	2611	Coliform + Pi...	400.31 · Profession...		45.00	45.00
Total Princeton Analytical Lab.L.L.C						45.00	45.00
Quill Corp							

Expenses by Vendor Detail

September 24 through October 22, 2019

10/22/19

Accrual Basis

Type	Date	Num	Memo	Account	Cir	Amount	Balance
Check	10/01/2019	2577	Black & color ...	459.22 · Preschool ...		89.99	89.99
Check	10/01/2019	2577	white cardstock	459.22 · Preschool ...		23.99	113.98
Check	10/01/2019	2577	laminating sh...	459.22 · Preschool ...		27.99	141.97
Check	10/01/2019	2577	cover stock 1...	459.22 · Preschool ...		26.99	168.96
Check	10/08/2019	2591	latex gloves/#...	430.24 · Rdcrew su...		24.16	193.12
Check	10/08/2019	2591	ink, folders, g...	400.21 · Office sup...		176.36	369.48
Check	10/08/2019	2591	ink, cardstock...	459.22 · Preschool ...		168.96	538.44
Check	10/08/2019	2591	ink/#1660461	400.21 · Office sup...		65.99	604.43
Total Quill Corp						604.43	604.43
R&J Main St Car Wash							
Check	10/08/2019	2593	car wash	410.24 · Operating ...		8.00	8.00
Total R&J Main St Car Wash						8.00	8.00
Reeves Rent-a-John, Inc.							
Check	10/08/2019	2592	toilet rental / ...	454.38 · Toilet rental		162.75	162.75
Total Reeves Rent-a-John, Inc.						162.75	162.75
Richard Fanucci							
Check	10/22/2019	2615	Retainer	404.14 · Solicitor w...		1,200.00	1,200.00
Total Richard Fanucci						1,200.00	1,200.00
Sam's Club							
Check	10/16/2019	2612	Member dues...	400.42 · Dues/subs...		80.00	80.00
Total Sam's Club						80.00	80.00
Scott Township Sewer and Water Authority							
Check	10/01/2019	2579	sewer/civic c...	409.36 · Utilities		395.00	395.00
Check	10/01/2019	2579	sewer/garage...	409.36 · Utilities		79.00	474.00
Total Scott Township Sewer and Water Authority						474.00	474.00
Scranton Times							
Check	10/01/2019	2580	Supervisors ...	400.34 · Advertisem...		55.50	55.50
Check	10/08/2019	2595	invitation to bid	400.34 · Advertisem...	X	0.00	55.50
Check	10/08/2019	2595	meeting notice	400.34 · Advertisem...	X	0.00	55.50
Check	10/08/2019	2598	Supervisors ...	400.34 · Advertisem...	X	0.00	55.50
General Journal	10/08/2019	103	For CHK 259...	400.34 · Advertisem...		55.50	111.00
General Journal	10/21/2019	103R	Reverse of G...	400.34 · Advertisem...		-55.50	55.50
Check	10/22/2019	2620	Supervisors ...	400.34 · Advertisem...		64.60	120.10
Check	10/22/2019	2620	Public hearin...	400.34 · Advertisem...		164.70	284.80
Total Scranton Times						284.80	284.80
Service Tire Truck Centers							
Check	10/01/2019	2578	Peterbuilt tire...	437.00 · Tool/equip ...		277.50	277.50
Total Service Tire Truck Centers						277.50	277.50
Stafursky Auto Parts, Inc.							
Check	10/08/2019	2594	Oil filter wrench	437.00 · Tool/equip ...		14.99	14.99
Check	10/08/2019	2594	hanger, ubolt	437.00 · Tool/equip ...		15.27	30.26
Total Stafursky Auto Parts, Inc.						30.26	30.26
Standard Insurance Company							
Check	09/24/2019	2568	Life/STD	410.35 · Police med...		606.00	606.00
Check	09/24/2019	2568	Life/STD	430.35 · Rd crew m...		198.60	804.60
Check	09/24/2019	2568	Life/STD	414.19 · Zon/admin ...		67.00	871.60
Check	09/24/2019	2568	Life/STD	405.19 · Sec.- Trea...		49.70	921.30
Check	10/22/2019	2618	Life/STD	410.35 · Police med...		606.00	1,527.30
Check	10/22/2019	2618	Life/STD	430.35 · Rd crew m...		198.60	1,725.90
Check	10/22/2019	2618	Life/STD	414.19 · Zon/admin ...		67.00	1,792.90
Check	10/22/2019	2618	Life/STD	405.19 · Sec.- Trea...		49.70	1,842.60
Total Standard Insurance Company						1,842.60	1,842.60
Starr Uniforms							
Check	10/22/2019	2619	Uniform / inv ...	410.44 · Police unif...		289.97	289.97

Expenses by Vendor Detail

September 24 through October 22, 2019

10/22/19

Accrual Basis

Type	Date	Num	Memo	Account	Clr	Amount	Balance
Total Starr Uniforms						289.97	289.97
State Workers Insurance Fund							
Check	09/25/2019	2572	Fire Compan...	400.35 · Municipal ins		10,000.00	10,000.00
Check	10/08/2019	2596	Fire Compan...	400.35 · Municipal ins		9,648.00	19,648.00
Total State Workers Insurance Fund						19,648.00	19,648.00
UGI Penn Natural Gas, Inc.							
Check	10/01/2019	2581	natural gas s...	409.36 · Utilities		141.03	141.03
Total UGI Penn Natural Gas, Inc.						141.03	141.03
USDA Rural Development.							
Check	10/14/2019	ACH	USDA paving...	471.50 · USDA Pavi...		6,586.00	6,586.00
Total USDA Rural Development.						6,586.00	6,586.00
VISA							
Check	09/24/2019	2567	When I Work	410.21 · Police offic...		21.07	21.07
Check	09/24/2019	2567	Food for semi...	410.46 · Police train...		33.90	54.97
Check	09/24/2019	2567	Food for semi...	410.46 · Police train...		19.82	74.79
Check	09/24/2019	2567	Food for semi...	410.46 · Police train...		33.98	108.77
Check	09/24/2019	2567	Roller	438.38 · Rd equip r...		279.87	388.64
Check	09/24/2019	2567	Mailing	410.24 · Operating ...		8.75	397.39
Check	09/24/2019	2567	Mailing	410.24 · Operating ...		3.57	400.96
Check	09/24/2019	2567	Food for semi...	410.46 · Police train...		66.97	467.93
Check	09/24/2019	2567	Hotel room fo...	410.46 · Police train...		511.05	978.98
Check	09/24/2019	2567	Mailing	400.23 · Office post...		7.85	986.83
Check	09/24/2019	2567	International	437.00 · Tool/equip ...		871.18	1,858.01
Check	09/24/2019	2567	tarp side arm	437.00 · Tool/equip ...		477.14	2,335.15
Check	09/24/2019	2567	rotating handl...	409.24 · Bldg suppli...		25.43	2,360.58
Check	09/24/2019	2567	Preschool su...	459.22 · Preschool ...		95.35	2,455.93
Check	10/22/2019	2621	When I Work	410.21 · Police offic...		21.07	2,477.00
Check	10/22/2019	2621	preschool su...	459.22 · Preschool ...		98.30	2,575.30
Check	10/22/2019	2621	preschool su...	459.22 · Preschool ...		13.01	2,588.31
Check	10/22/2019	2621	preschool su...	459.22 · Preschool ...		167.61	2,755.92
Check	10/22/2019	2621	Grant applica...	400.31 · Profession...		100.00	2,855.92
Check	10/22/2019	2621	preschool / R...	459.22 · Preschool ...		192.00	3,047.92
Check	10/22/2019	2621	links, clamps	430.24 · Rdcrew su...		76.71	3,124.63
Total VISA						3,124.63	3,124.63
WEX Bank							
Check	10/08/2019	2597	fuel/police	410.33 · Police gas/...		897.46	897.46
Check	10/08/2019	2597	fuel/DPW	438.33 · Rd gas/oil/...		1,246.09	2,143.55
Check	10/08/2019	2597	fuel/Zoning	414.33 · Plan/zon m...		41.86	2,185.41
Total WEX Bank						2,185.41	2,185.41
TOTAL						129,559.92	129,559.92

UCCO TOWNSHIP
Balance Sheet
 As of October 22, 2019

10/22/19

Cash Basis

Oct 22, 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	234,305.80
105.1 · HNB Payroll	23,230.11
105.2 · PLGIT Payroll	573.12
106.8 · FNB Public Funds Money Mkt.	204,886.36
106.9 · FNB Preferred Interest Checking	2,467.46
107.1 · HNB Sinking Fund	2,874.92
107.5 · HRA	8,675.84
108.0 · Home Rehab program Fund	20,119.40
108.3 · CDBG Fund Dist. Acct.	768.54
108.5 · UCC Building Permit Fund	35,404.62
110.0 · Cash Account	100.99

Total Checking/Savings	541,134.41
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Accounts Receivable

1200 · Accounts Receivable	800.00
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Total Accounts Receivable	800.00
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Total Current Assets	541,934.41
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TOTAL ASSETS

541,934.41

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Other Current Liabilities

200 · Payroll Liabilities

210 · Federal Withholding Tax	-1,401.23
211.01 · Soc Sec Employee	-670.41
211.02 · Soc Sec Company	-670.41
212 · Wage tax	395.61
213.01 · Medicare employee	-222.71
213.02 · Medicare company	-222.71
214.01 · Non-uniform pension	-841.58
214.02 · Non-uniform pension company	-306.77
214.03 · Uniformed Pension-Employee	957.92
217 · PA withholding	1,666.45
218 · Union dues	-93.69
219 · EMS/LST Tax	38,761.32
222 · Pa UC company	-205.58
200 · Payroll Liabilities - Other	6,322.18

Total 200 · Payroll Liabilities	43,468.39
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221.00 · PA UC Fund	-114.07
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Total Other Current Liabilities	43,354.32
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Total Current Liabilities	43,354.32
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Total Liabilities	43,354.32
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Equity

3000 · Opening Bal Equity	77,412.07
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3900 · Retained Earnings	554,959.48
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Net Income	-133,791.46
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Total Equity	498,580.09
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TOTAL LIABILITIES & EQUITY

541,934.41
