

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING AGENDA
AUGUST 15, 2017**

Business Meeting – 7:00 pm

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on Aug.15, 2017 at 7:05 pm at the Joe Terry Civic Center, Route 438, 1038 Montdale Road, Scott Township, PA 18447.

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

Supervisor Hlavaty announced the Board held an executive session prior to this evening's meeting to discuss personnel issues.

IIA Zoning – none

IIB. Gerard Hettman – Lackawanna County Representative – presented the Board with several upcoming County sponsored program. Those upcoming events will be displayed in the Township building.

III Public Comment –

A. on agenda items

Rose Knick asked for an explanation of motion #4 and asked if there was a copy of the easement on file at the Township office. She also inquired as to how many quotes were obtained for work to be performed in motion #5

IV Approval of Minutes

A motion was made by supervisor Hlavaty to approve the minutes of the Board of Supervisors Business Meeting of July 18, 2017. Second by supervisor Russell. Voted aye, aye, aye. Motion carried and minutes approved as presented.

V. Committee/Authority Reports

A. Police –report attached

B. Roads – No report

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. Ed Hlavaty – Road crew almost done with grading of roads: work on new salt shed; improvements will be made in the civic center bathrooms.

2. Steven Russell

3. Robert Noldy – Police Department is looking to replace 2010 cruiser in 2018.

C. Solicitor

Richard A. Fanucci – Followed up on Rose Knicks question about easement, it was for a dollar for satisfaction of the easement

VII Correspondence - previously distributed to appropriate parties

VIII Motions

- 1. To pay the September payroll . Motion by supervisor Hlavaty. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.**
- 2. To pay General Fund and State Fund bills as presented. Motion by supervisor Russell. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.**

3. To approve financial reports as presented. Motion by supervisor Noldy. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
4. To approve the Lupini easement agreement. Motion by supervisor Hlavaty. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
5. To approve a proposal from Taylor Excavating to pave the entranceway of Matechak road for a sum not to exceed \$4,500.00 with the Township supplying all materials. Motion by supervisor Russell. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.

IX. Public comment – general

Stanley Stracham – expressed concern about the salt shed being constructed on virgin ground and method for supplying electric power to the site.

Rose Knick – inquired into the status of the repair to the stage door and if restitution is being sought. She also asked if there was an intention to hire several more full time police. Supervisor Hlavaty that the Board was contemplating several more part time officers.

Carrie Nichols – asked the Board if they could help in getting a school bus pickup for Lick road. She also complained that garbage was being dumped on property on Lick road.

John Ward – expressed his opinion on damage to the brush cutter.

Dan Gorton – asked the Board to provide him with a completion date for repair of his neighbors failing septic system which led to a lengthy discussion of his issue.


Rustic Lane resident inquired as to whether the Township would take over maintenance of Rustic Lane? He was told that Rustic Lane is a private road owned by P.P.&L. and would need to be brought up to PenDot and Township specifications before the Township could adopt the road.

Rose Knick – stated that public money cannot be spent on private property.

X. Adjournment

With no further business at hand, a motion to adjourn was made by supervisor Hlavaty. Second by supervisor Russell. Voted aye, aye, aye, Motion carried and meeting adjourned at 8:15pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

Scott Township Police Department Monthly Report August 2017

Special Officers Reports:

Evidence Officers: Ganz
Nothing to report

Weapons Officers: Frezzolini/Brown
Qualifications scheduled

Vehicle Report:

Total gallons of gas used 325 gallons

Current mileage on vehicles:

(28-1)	(28-2)	(28-3)	(28-4)
22322	99729	75607	54374

MOPETC Commission:

2017 mandatory in-service updates are in process

Community Service Report:

Nothing to report.

Monthly Report of Activity:

Attached

Incident Breakdown By Month Report

Print Date/Time: 09/19/2017 10:49
 Login ID: GANZJ2
 Year: 2017

Scott Township Police Dept
 ORI Number: PA0352700
 Incident Type: All

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
ABAN	3	20.0	6	40.0	1	6.7	1	6.7	2	13.3	0	0.0	1	6.7	1	6.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	15	0.0
Accident	18	17.1	11	10.5	17	16.2	5	4.8	8	7.6	9	8.6	20	19.0	9	8.6	8	7.6	0	0.0	0	0.0	0	0.0	0	0.0	105	0.0
AFA	2	18.2	2	18.2	0	0.0	0	0.0	0	0.0	0	0.0	2	18.2	4	36.4	1	9.1	0	0.0	0	0.0	0	0.0	0	0.0	11	0.0
ALRM	16	13.0	12	9.8	13	10.6	12	9.8	18	14.6	24	19.5	17	13.8	6	4.9	5	4.1	0	0.0	0	0.0	0	0.0	0	0.0	123	0.0
ALS	9	12.9	5	7.1	7	10.0	7	10.0	10	14.3	4	5.7	12	17.1	7	10.0	9	12.9	0	0.0	0	0.0	0	0.0	0	0.0	70	0.0
ANIM	4	16.0	3	12.0	0	0.0	2	8.0	2	8.0	5	20.0	5	20.0	3	12.0	1	4.0	0	0.0	0	0.0	0	0.0	0	0.0	25	0.0
Assault	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0
ASTM	8	11.1	14	19.4	10	13.9	11	15.3	6	8.3	5	6.9	8	11.1	5	6.9	5	6.9	0	0.0	0	0.0	0	0.0	0	0.0	72	0.0
BLSP	1	4.8	5	23.8	2	9.5	2	9.5	3	14.3	3	14.3	1	4.8	2	9.5	2	9.5	0	0.0	0	0.0	0	0.0	0	0.0	21	0.0
BRSH	0	0.0	0	0.0	0	0.0	6	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	0.0
BURGLARY	5	29.4	0	0.0	2	11.8	1	5.9	2	11.8	4	23.5	2	11.8	1	5.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	17	0.0
BURN	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
CAR	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
CHAS	1	25.0	0	0.0	0	0.0	0	0.0	2	50.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.0
CO	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0
CRMS	3	15.0	1	5.0	2	10.0	1	5.0	3	15.0	4	20.0	1	5.0	4	20.0	1	5.0	0	0.0	0	0.0	0	0.0	0	0.0	20	0.0
CUST	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0
DIRE	1	14.3	1	14.3	1	14.3	1	14.3	1	14.3	0	0.0	1	14.3	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	0.0
DISO	2	14.3	0	0.0	5	35.7	0	0.0	1	7.1	1	7.1	2	14.3	2	14.3	1	7.1	0	0.0	0	0.0	0	0.0	0	0.0	14	0.0
DOA	0	0.0	1	33.3	0	0.0	1	33.3	0	0.0	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	0.0
DOG	5	23.8	3	14.3	1	4.8	6	28.6	0	0.0	2	9.5	2	9.5	2	9.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	21	0.0
DOMESTIC	2	5.9	4	11.8	2	5.9	4	11.8	5	14.7	7	20.6	5	14.7	5	14.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	34	0.0
DRUG	1	50.0	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	0	0.0	0	0.0	0	0.0	2	0.0
DRUN	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	66.7	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0
DUI	0	0.0	0	0.0	0	0.0	1	20.0	2	40.0	1	20.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.0
DUMP	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	0.0
EDP	2	33.3	0	0.0	0	0.0	0	0.0	1	16.7	1	16.7	0	0.0	1	16.7	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	6	0.0
ESCO	0	0.0	0	0.0	0	0.0	0	0.0	1	16.7	2	33.3	1	16.7	1	16.7	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	6	0.0

Incident Breakdown By Month Report

Print Date/Time: 09/19/2017 10:49
 Login ID: GANZJ2
 Year: 2017

Scott Township Police Dept
 ORI Number: PA0352700
 Incident Type: All

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
FGHT	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	0	0.0	0	0.0	0	0.0	0	0.0	4	0.0
FIRE	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0
FLDG	0	0.0	4	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.0
FLIM	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0
FRAU	0	0.0	0	0.0	1	33.3	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	0.0
GUN	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	1	25.0	1	25.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.0
HARR	1	2.9	1	2.9	3	8.6	3	8.6	3	8.6	9	25.7	7	20.0	4	11.4	4	11.4	0	0.0	0	0.0	0	0.0	0	0.0	35	0.0
HAZD	5	13.5	6	16.2	7	18.9	2	5.4	5	13.5	1	2.7	9	24.3	2	5.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	37	0.0
HAZM	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0
HEAR	1	20.0	0	0.0	1	20.0	1	20.0	1	20.0	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.0
HITR	0	0.0	1	7.7	2	15.4	3	23.1	2	15.4	0	0.0	2	15.4	2	15.4	1	7.7	0	0.0	0	0.0	0	0.0	0	0.0	13	0.0
HOLD	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	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
IDT	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	0	0.0	1	0.0
INFO	4	5.3	13	17.1	2	2.6	7	9.2	17	22.4	15	19.7	7	9.2	7	9.2	4	5.3	0	0.0	0	0.0	0	0.0	0	0.0	76	0.0
INV	14	10.9	14	10.9	19	14.8	12	9.4	16	12.5	19	14.8	22	17.2	8	6.3	4	3.1	0	0.0	0	0.0	0	0.0	0	0.0	128	0.0
JUVD	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0
LIQU	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0
LOCK	0	0.0	0	0.0	2	15.4	1	7.7	3	23.1	4	30.8	0	0.0	3	23.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13	0.0
MISS	0	0.0	0	0.0	0	0.0	2	33.3	2	33.3	1	16.7	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	0.0
MOTV	4	8.2	4	8.2	4	8.2	3	6.1	11	22.4	10	20.4	7	14.3	4	8.2	2	4.1	0	0.0	0	0.0	0	0.0	0	0.0	49	0.0
NABR	0	0.0	0	0.0	1	12.5	1	12.5	3	37.5	1	12.5	1	12.5	0	0.0	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	8	0.0
NUIS	0	0.0	0	0.0	0	0.0	0	0.0	2	20.0	1	10.0	2	20.0	2	20.0	3	30.0	0	0.0	0	0.0	0	0.0	0	0.0	10	0.0
ORD	0	0.0	0	0.0	2	50.0	0	0.0	0	0.0	0	0.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.0
OTHR	8	9.8	7	8.5	14	17.1	6	7.3	13	15.9	9	11.0	11	13.4	5	6.1	9	11.0	0	0.0	0	0.0	0	0.0	0	0.0	82	0.0
PARK	0	0.0	1	6.3	4	25.0	2	12.5	0	0.0	6	37.5	1	6.3	2	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16	0.0
PASS	0	0.0	1	9.1	1	9.1	1	9.1	2	18.2	3	27.3	0	0.0	1	9.1	2	18.2	0	0.0	0	0.0	0	0.0	0	0.0	11	0.0
PFA	1	16.7	0	0.0	2	33.3	0	0.0	0	0.0	1	16.7	1	16.7	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	6	0.0
PHON	42	12.3	45	13.2	45	13.2	31	9.1	56	16.4	39	11.4	25	7.3	45	13.2	13	3.8	0	0.0	0	0.0	0	0.0	0	0.0	341	0.0

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	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
PIPE	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
PROP	1	4.8	0	0.0	1	4.8	3	14.3	2	9.5	3	14.3	2	9.5	4	19.0	5	23.8	0	0.0	0	0.0	0	0.0	0	0.0	21	0.0
PUBI	0	0.0	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	0.0
RENT	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	0	0.0	1	0.0
REPO	1	25.0	0	0.0	0	0.0	1	25.0	0	0.0	1	25.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.0
RESCUE	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0
ROBB	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	0	0.0	1	0.0
RVEH	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
SEX	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
SHOT	1	20.0	4	80.0	0	0.0	0	0.0	0	0.0	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	0.0
SPEC	45	9.6	113	24.1	94	20.0	27	5.8	39	8.3	14	3.0	40	8.5	58	12.4	39	8.3	0	0.0	0	0.0	0	0.0	0	0.0	469	0.0
STAL	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0
STRT	0	0.0	1	25.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.0
STTG	1	33.3	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0
STVH	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	0.0
SUBP	0	0.0	3	60.0	1	20.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.0
SUIC	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	0	0.0	2	0.0
SUSP	4	9.3	4	9.3	3	7.0	1	2.3	6	14.0	5	11.6	9	20.9	7	16.3	4	9.3	0	0.0	0	0.0	0	0.0	0	0.0	43	0.0
SUSPICIOUS EVE	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	0	0.0	1	0.0
SUSV	12	11.9	16	15.8	10	9.9	8	7.9	11	10.9	10	9.9	13	12.9	16	15.8	5	5.0	0	0.0	0	0.0	0	0.0	0	0.0	101	0.0
TCD	1	20.0	0	0.0	0	0.0	0	0.0	2	40.0	1	20.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.0
TERR	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
TEST	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
THFT	2	7.1	3	10.7	1	3.6	1	3.6	2	7.1	6	21.4	4	14.3	4	14.3	5	17.9	0	0.0	0	0.0	0	0.0	0	0.0	28	0.0
THRT	1	12.5	1	12.5	1	12.5	2	25.0	1	12.5	0	0.0	1	12.5	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8	0.0
TR	66	13.8	71	14.9	37	7.8	45	9.4	117	24.5	35	7.3	43	9.0	45	9.4	18	3.8	0	0.0	0	0.0	0	0.0	0	0.0	477	0.0
TRES	2	10.5	2	10.5	1	5.3	4	21.1	4	21.1	0	0.0	3	15.8	0	0.0	3	15.8	0	0.0	0	0.0	0	0.0	0	0.0	19	0.0
UNKN	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0

Incident Breakdown By Month Report

Print Date/Time: 09/19/2017 10:49
 Login ID: GANZJ2
 Year: 2017

Scott Township Police Dept
 ORI Number: PA0352700
 Incident Type: All

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
UNMV	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
WARR	16	39.0	10	24.4	1	2.4	1	2.4	5	12.2	4	9.8	3	7.3	1	2.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	41	
WEAP	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
WELF	2	7.1	3	10.7	7	25.0	3	10.7	3	10.7	0	0.0	5	17.9	3	10.7	2	7.1	0	0.0	0	0.0	0	0.0	0	0.0	28	
WIRE	0	0.0	0	0.0	3	30.0	3	30.0	1	10.0	0	0.0	2	20.0	0	0.0	0	0.0	1	10.0	0	0.0	0	0.0	0	0.0	10	
XPRT	2	20.0	2	20.0	2	20.0	0	0.0	1	10.0	0	0.0	1	10.0	1	10.0	1	10.0	0	0.0	0	0.0	0	0.0	0	0.0	10	
Total:	328	11.8	406	14.6	337	12.2	239	8.6	410	14.8	278	10.0	313	11.3	292	10.5	169	6.1	0	0.0	0	0.0	0	0.0	0	0.0	2772	

Scott Township Planning Commission
Regular Meeting Minutes
August 8, 2017

Meeting was called to order at 7:00 PM on Tuesday, August 8,, 2017. The Pledge of Allegiance was said and roll call taken. Present were,, Robert Sakosky William Kaiser Donald Salansky, Robert Vail, Walter Peregrim and Joe Lick. Also present was Carl Ferraro, the Code Enforcement Officer.

The minutes from 6/6/17 were reviewed and approved. Motion by Lick seconded by Salansky

The Danzider/smith minor Subdivision was reviewed. Motion by Vail Seconded by Peregrim to recommend approval. All in Favor

~~Ms. Knick questioned why the two lots in the rear of the subdivision did not have to connect to the central sewer system. It was explained that they do not abut or adjoin the sewer line so do not meet the requirements of the ordinance.~~

Motion to adjourn by Salansky

Meeting adjourned at 7:15 PM

Respectfully Submitted,



Carl Ferraro, CEO Scott Township

**Scott Township
Planning Commission
Agenda
September 12, 2017**

Call to Order

Pledge of Allegiance

Approval of minutes from 6/8/17

**Review of Popovich Minor Subdivision
Review of Matechak Minor Subdivision**

Public Comment

Motions

- 1. Popovich Minor Subdivision**
- 2. Matechak Minor Subdivision**

Adjournment

Code Enforcement Officer's Report

9/15/17

This report is for the period of August 14, 2017 to September 18, 2017
On-going and completed projects include:

Variances: 0

In Process: (0)

Investigation:

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

Permits:

- | | |
|--------------------------------|-----------------------------|
| 1. Building Issued. (34) | 4. HOP/Pavecuts Issued. (1) |
| 2. Sign Issued. (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. (3)



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
7/31/2017	45-07-17	Davis	9202050001	35 Britton Lane	deck fence	\$12,600.00	\$38.00	\$189.00	4.00
7/31/2017	45D-07-17	Green		5 Green Lane	Demo			\$50.00	4.00
7/31/2017	46-07-17	Romanovich		175 Green Grove	Wall and Carport	\$4,000.00	\$65.00	xx	xx
8/10/2017	47-08-17	Rogoski		Still Meadow Rd	Shed	\$1,500.00	\$56.00	xx	xx

Scott Township
Balance Sheet
 As of September 19, 2017

Sep 19, 17

ASSETS**Current Assets****Checking/Savings**

100.2 · PLGIT GF	-2,563.74
100.3 · HNB Fire Tax Account	1,002.34
103.0 · HNB General Fund	674,746.53
105.1 · HNB Payroll	15,555.75
105.2 · PLGIT Payroll	1.74
106.8 · FNB Public Funds Money Mkt.	200,175.38
106.9 · FNB Preferred Interest Checking	350.12
107.1 · HNB Sinking Fund	2,839.46
108.0 · Home Rehab program Fund	18,363.26
108.3 · CDBG Fund Dist. Acct.	759.64
108.5 · UCC Building Permit Fund	29,188.74
110.0 · Cash Account	100.99

Total Checking/Savings 940,520.21

Total Current Assets 940,520.21

TOTAL ASSETS

940,520.21

LIABILITIES & EQUITY**Liabilities****Current Liabilities****Other Current Liabilities****200 · Payroll Liabilities**

210 · Federal Withholding Tax	-0.03
212 · Wage tax	1,264.34
214.01 · Non-uniform pension	577.17
214.02 · Non-uniform pension comp...	216.45
214.03 · Uniformed Pension-Employ...	443.51
219 · EMS/LST Tax	112.00
222 · Pa UC company	372.25
200 · Payroll Liabilities - Other	165.92

Total 200 · Payroll Liabilities 3,151.61

221.00 · PA UC Fund 89.67

Total Other Current Liabilities 3,241.28

Total Current Liabilities 3,241.28

Total Liabilities 3,241.28

Equity

3000 · Opening Bal Equity 77,412.07

3900 · Retained Earnings 401,978.66

Net Income 457,888.20

Total Equity 937,278.93

TOTAL LIABILITIES & EQUITY

940,520.21

Expenses by Vendor Detail

August 16 through September 19, 2017

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
AFG Pension Administration								
Check	09/19/2017		3rd qtr. 201...	400.31 · Professi...		103.0 · HNB ...	287.40	287.40
Total AFG Pension Administration							287.40	287.40
Brojack Lumber Co								
Check	09/19/2017		bathroom re...	409.37 · Bldg mai...		103.0 · HNB ...	393.20	393.20
Total Brojack Lumber Co							393.20	393.20
Carl Ferraro.								
Check	08/21/2017	1402	reimbursen...	414.46 · Plan/zon...		103.0 · HNB ...	50.00	50.00
Total Carl Ferraro.							50.00	50.00
Chamber Choice								
Check	09/12/2017	1408	dental/police	410.35 · Police m...		103.0 · HNB ...	209.70	209.70
Check	09/12/2017	1408	dental/road ...	430.35 · Rd crew ...		103.0 · HNB ...	209.70	419.40
Total Chamber Choice							419.40	419.40
COMCAST.								
Check	09/19/2017		Communica...	410.32 · Police p...		103.0 · HNB ...	433.20	433.20
Check	09/19/2017		Communica...	400.32 · Phone c...		103.0 · HNB ...	433.20	866.40
Check	09/19/2017		Communica...	430.32 · Rd phon...		103.0 · HNB ...	342.76	1,209.16
Total COMCAST.							1,209.16	1,209.16
Copyfax								
Check	09/19/2017		charges for...	410.21 · Police of...		103.0 · HNB ...	80.65	80.65
Total Copyfax							80.65	80.65
Corky's Garden Path Greenhouses								
Check	09/19/2017		Mulch 337183	454.29 · Parks/re...		103.0 · HNB ...	176.00	176.00
Check	09/19/2017		Mulch 337302	454.29 · Parks/re...		103.0 · HNB ...	176.00	352.00
Check	09/19/2017		Flowers 337...	409.37 · Bldg mai...		103.0 · HNB ...	119.94	471.94
Total Corky's Garden Path Greenhouses							471.94	471.94
County Waste								
Check	09/19/2017		waste pick-...	409.36 · Utilities		103.0 · HNB ...	160.00	160.00
Total County Waste							160.00	160.00
Curtis Plumbing Heaing Electric								
Check	09/19/2017		INVOICE 0...	409.37 · Bldg mai...		103.0 · HNB ...		0.00
Check	09/19/2017		Heat & cool...	409.37 · Bldg mai...		103.0 · HNB ...	1,805.00	1,805.00
Total Curtis Plumbing Heaing Electric							1,805.00	1,805.00
DGK Insurance								
Check	09/19/2017			400.35 · Municipa...		103.0 · HNB ...		0.00
Check	09/19/2017		insurance p...	400.35 · Municipa...		103.0 · HNB ...	3,301.00	3,301.00
Check	09/19/2017			405.35 · Secty-Tr...		103.0 · HNB ...		3,301.00
Check	09/19/2017			405.35 · Secty-Tr...		103.0 · HNB ...		3,301.00
Total DGK Insurance							3,301.00	3,301.00
Duchnik's Auto Service Center								
Check	09/19/2017		State Inspe...	410.37 · Police v...		103.0 · HNB ...	226.16	226.16
Total Duchnik's Auto Service Center							226.16	226.16
Gayle Hart-auditor								
Check	08/21/2017	1400	meeting rei...	402.46 · Auditors...		103.0 · HNB ...	50.00	50.00
Check	08/21/2017	1400	meeeting m...	402.46 · Auditors...		103.0 · HNB ...	8.56	58.56
Total Gayle Hart-auditor							58.56	58.56
Glen Summit Springs								
Check	09/19/2017		water	400.24 · Gen Gov...		103.0 · HNB ...	7.85	7.85
Total Glen Summit Springs							7.85	7.85

09/19/17

Expenses by Vendor Detail

August 16 through September 19, 2017

Accrual Basis

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Highmark Blue Shield								
Check	08/30/2017	1407	medical & vi...	410.35 · Police m...	103.0	HNB ...	3,467.31	3,467.31
Check	08/30/2017	1407	vision	405.19 · Sec.- Tr...	103.0	HNB ...	11.60	3,478.91
Check	08/30/2017	1407	medical & vi...	430.35 · Rd crew ...	103.0	HNB ...	4,136.42	7,615.33
Check	09/19/2017		medical & vi...	410.35 · Police m...	103.0	HNB ...	3,467.31	11,082.64
Check	09/19/2017		vision	405.19 · Sec.- Tr...	103.0	HNB ...	11.60	11,094.24
Check	09/19/2017		medical & vi...	430.35 · Rd crew ...	103.0	HNB ...	4,136.42	15,230.66
Total Highmark Blue Shield							15,230.66	15,230.66
Independence Timber Company								
Check	09/19/2017		playground ...	454.29 · Parks/re...	103.0	HNB ...	459.00	459.00
Total Independence Timber Company							459.00	459.00
J's Business Systems Inc.								
Check	09/19/2017		Inv.#47602 ...	400.21 · Office su...	103.0	HNB ...	40.55	40.55
Total J's Business Systems Inc.							40.55	40.55
J. Ganz								
Check	09/19/2017		reimbursem...	410.32 · Police p...	103.0	HNB ...	41.10	41.10
Total J. Ganz							41.10	41.10
Justus Harware, Inc								
Check	09/19/2017			400.21 · Office su...	103.0	HNB ...	0.00	0.00
Check	09/19/2017		supplies/roa...	430.24 · Rdcrew ...	103.0	HNB ...	0.00	0.00
Check	09/19/2017		supplies	409.24 · Bldg sup...	103.0	HNB ...	0.00	0.00
Check	09/19/2017		civic center ...	409.24 · Bldg sup...	103.0	HNB ...	473.73	473.73
Check	09/19/2017		supplies	454.24 · Parks op...	103.0	HNB ...	120.57	594.30
Check	09/19/2017		supplies	410.24 · Operatin...	103.0	HNB ...	36.92	631.22
Total Justus Harware, Inc							631.22	631.22
Kwik-N-Easy Conveyor Car Wash								
Check	09/19/2017		car wash / p...	410.37 · Police v...	103.0	HNB ...	8.00	8.00
Total Kwik-N-Easy Conveyor Car Wash							8.00	8.00
Lackawanna County Association of Township								
Check	08/17/2017	1398	2017 Scott ...	400.46 · Seminar...	103.0	HNB ...	15.00	15.00
Total Lackawanna County Association of Township							15.00	15.00
Michael Ciuccoli								
Check	08/16/2017	1399	mat rental (...)	409.37 · Bldg mai...	103.0	HNB ...	180.00	180.00
Check	08/16/2017	1399		409.37 · Bldg mai...	103.0	HNB ...		180.00
Check	08/16/2017	1399	shop towels...	430.24 · Rdcrew ...	103.0	HNB ...	30.00	210.00
Check	09/19/2017		mat rental (...)	409.37 · Bldg mai...	103.0	HNB ...	270.00	480.00
Check	09/19/2017			409.37 · Bldg mai...	103.0	HNB ...		480.00
Check	09/19/2017		shop towels...	430.24 · Rdcrew ...	103.0	HNB ...	45.00	525.00
Total Michael Ciuccoli							525.00	525.00
PAWC								
Check	09/19/2017		hydrants/Ea...	438.00 · Road m...	103.0	HNB ...	474.50	474.50
Total PAWC							474.50	474.50
PP&L								
Check	09/19/2017		96051-18008	430.36 · Rd shed...	103.0	HNB ...	30.47	30.47
Check	09/19/2017		00291-12007	430.36 · Rd shed...	103.0	HNB ...	254.91	285.38
Check	09/19/2017		53831-24002	409.36 · Utilities	103.0	HNB ...	0.00	285.38
Check	09/19/2017		62850-48004	454.36 · Park utili...	103.0	HNB ...	26.35	311.73
Check	09/19/2017		62650-48008	454.36 · Park utili...	103.0	HNB ...	78.88	390.61
Check	09/19/2017		60251-18009	454.36 · Park utili...	103.0	HNB ...	197.06	587.67
Check	09/19/2017		94217-27003	454.36 · Park utili...	103.0	HNB ...	70.51	658.18
Check	09/19/2017		46359-72006	454.36 · Park utili...	103.0	HNB ...	0.00	658.18
Check	09/19/2017		95701-70007	430.36 · Rd shed...	103.0	HNB ...	0.00	658.18
Check	09/19/2017		46359-72015	454.36 · Park utili...	103.0	HNB ...	64.71	722.89
Total PP&L							722.89	722.89

09/19/17

Expenses by Vendor Detail

August 16 through September 19, 2017

Accrual Basis

Type	Date	Num	Memo	Account	Cir	Split	Amount	Balance
Quantum Labs								
Check	09/19/2017		Water Test...	400.24 · Gen Gov...	103.0	HNB ...	275.00	275.00
Total Quantum Labs							275.00	275.00
Quill Corp								
Check	09/19/2017		supplies / in...	459.22 · Prescho...	103.0	HNB ...	31.97	31.97
Check	09/19/2017		Inv. # 7529...	400.21 · Office su...	103.0	HNB ...		31.97
Check	09/19/2017		Inv. # 7529...	400.21 · Office su...	103.0	HNB ...		31.97
Check	09/19/2017		Inv. # 7529...	400.21 · Office su...	103.0	HNB ...		31.97
Total Quill Corp							31.97	31.97
Reeves Rent-a-John, Inc.								
Check	09/19/2017		toilet rental ...	454.38 · Toilet re...	103.0	HNB ...	157.50	157.50
Total Reeves Rent-a-John, Inc.							157.50	157.50
Richard Fanucci								
Check	09/19/2017		retainer for ...	404.14 · Solicitor ...	103.0	HNB ...	1,200.00	1,200.00
Check	09/19/2017		retainer for ...	404.14 · Solicitor ...	103.0	HNB ...		1,200.00
Check	09/19/2017		retainer for ...	489.01 · Miscella...	103.0	HNB ...		1,200.00
Total Richard Fanucci							1,200.00	1,200.00
Rock Bottom Construction								
Check	09/19/2017		Prep work f...	439.61 · Rd const...	103.0	HNB ...	6,900.00	6,900.00
Total Rock Bottom Construction							6,900.00	6,900.00
Rossi Rooter, LLC.								
Check	09/19/2017		open storm ...	446.45 · Contract...	103.0	HNB ...	1,125.00	1,125.00
Total Rossi Rooter, LLC.							1,125.00	1,125.00
Santarelli's Car Spa.								
Check	09/19/2017		car washes ...	410.33 · Police g...	103.0	HNB ...	18.00	18.00
Total Santarelli's Car Spa.							18.00	18.00
Scott Township Sewer and Water Authority								
Check	09/19/2017		sewer fee/ ...	409.36 · Utilities	103.0	HNB ...	395.00	395.00
Check	09/19/2017		sewer fee/ ...	430.36 · Rd shed...	103.0	HNB ...	79.00	474.00
Check	09/19/2017		Hot water h...	429.36 · Sew Aut...	103.0	HNB ...	361.60	835.60
Total Scott Township Sewer and Water Authority							835.60	835.60
Scranton Times								
Check	09/19/2017		ad/meeting ...	400.34 · Advertis...	103.0	HNB ...	60.05	60.05
Total Scranton Times							60.05	60.05
Standard Insurance Company								
Check	08/22/2017	1403	September ...	410.35 · Police m...	103.0	HNB ...	286.28	286.28
Check	08/22/2017	1403	September ...	430.35 · Rd crew ...	103.0	HNB ...	239.65	525.93
Check	08/22/2017	1403	September ...	459.12 · Prescho...	103.0	HNB ...	83.23	609.16
Check	08/22/2017	1403	September ...	414.19 · Zon/adm...	103.0	HNB ...	64.38	673.54
Check	08/22/2017	1403	September ...	405.19 · Sec.- Tr...	103.0	HNB ...	43.03	716.57
Check	08/22/2017	1403	September ...	400.35 · Municipa...	103.0	HNB ...	0.00	716.57
Total Standard Insurance Company							716.57	716.57
State Workers Insurance Fund								
Check	08/24/2017	1406	Return of O...	486 · Insurance, c...	103.0	HNB ...	1,332.78	1,332.78
Check	08/24/2017	1406		400.35 · Municipa...	103.0	HNB ...	0.00	1,332.78
Check	09/19/2017		Workers Co...	400.35 · Municipa...	103.0	HNB ...	8,837.00	10,169.78
Check	09/19/2017			400.35 · Municipa...	103.0	HNB ...	0.00	10,169.78
Total State Workers Insurance Fund							10,169.78	10,169.78
Thomas Wicks								
Check	08/21/2017	1401	seminar rei...	405.46 · Secty-tr...	103.0	HNB ...	50.00	50.00
Check	08/21/2017	1401	mileage rei...	405.33 · Secty mi...	103.0	HNB ...	9.10	59.10
Total Thomas Wicks							59.10	59.10

Expenses by Vendor Detail

August 16 through September 19, 2017

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Tower Communications								
Check	09/19/2017		Test & reset...	400.32 · Phone c...		103.0 · HNB ...	320.00	320.00
Total Tower Communications							320.00	320.00
UGI Utilities, Inc.								
Check	08/22/2017	1404	Repair Boy...	438.00 · Road m...		103.0 · HNB ...	3,738.47	3,738.47
Total UGI Utilities, Inc.							3,738.47	3,738.47
USDA Rural Development.								
Check	09/08/2017	ET	Monthly Loa...	471.50 · USDA P...		105.1 · HNB ...	6,586.00	6,586.00
Total USDA Rural Development.							6,586.00	6,586.00
VISA								
Check	08/22/2017	1405	Police chief...	410.46 · Police tr...		103.0 · HNB ...	602.72	602.72
Check	08/22/2017	1405	convention	400.46 · Seminar...		103.0 · HNB ...	0.00	602.72
Check	08/22/2017	1405	when I work	410.24 · Operatin...		103.0 · HNB ...	21.15	623.87
Check	09/19/2017		stamps	400.23 · Office p...		103.0 · HNB ...	245.00	868.87
Check	09/19/2017		repair pick-up	437.00 · Tool/equ...		103.0 · HNB ...	643.68	1,512.55
Check	09/19/2017		when I work	410.24 · Operatin...		103.0 · HNB ...	21.15	1,533.70
Check	09/19/2017		preschool s...	459.22 · Prescho...		103.0 · HNB ...	103.47	1,637.17
Total VISA							1,637.17	1,637.17
WEX Bank								
Check	09/19/2017		fuel police c...	410.33 · Police g...		103.0 · HNB ...	633.00	633.00
Check	09/19/2017		fuel road tru...	438.33 · Rd gas/...		103.0 · HNB ...	1,504.02	2,137.02
Check	09/19/2017		fuel zoning	414.33 · Plan/zon...		103.0 · HNB ...	41.85	2,178.87
Total WEX Bank							2,178.87	2,178.87
TOTAL							62,627.32	62,627.32

Balance Sheet

As of September 19, 2017

	<u>Sep 19, 17</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 · PLGIT State Fund	553.10
103.0 · HNB State Fund	11,818.94
Total Checking/Savings	<u>12,372.04</u>
Total Current Assets	<u>12,372.04</u>
TOTAL ASSETS	<u>12,372.04</u>
LIABILITIES & EQUITY	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	9,613.67
Net Income	-585.24
Total Equity	<u>12,372.04</u>
TOTAL LIABILITIES & EQUITY	<u>12,372.04</u>

10:18 AM
 09/19/17
 Accrual Basis

Scott Township State Fund
Expenses by Vendor Detail
 August 16 through September 19, 2017

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
David Naniewicz								
Check	09/19/2017		224.33 t /\$6...	438.00 · Highway...	103.0	HNB ...	1,458.14	1,458.14
Total David Naniewicz							1,458.14	1,458.14
Down To Earth Rentals								
Check	09/19/2017		tool rental	437.00 · Repair o...	103.0	HNB ...	30.00	30.00
Total Down To Earth Rentals							30.00	30.00
F&S Supply Co., Inc.								
Check	09/19/2017		repair parts	437.00 · Repair o...	103.0	HNB ...	79.03	79.03
Total F&S Supply Co., Inc.							79.03	79.03
Haun Welding Supply Inc.								
Check	09/19/2017		welding gas...	437.00 · Repair o...	103.0	HNB ...	40.76	40.76
Total Haun Welding Supply Inc.							40.76	40.76
Hilltop Quarry								
Check	09/19/2017		Inv. #410-1...	438.00 · Highway...	103.0	HNB ...	824.78	824.78
Check	09/19/2017		Inv.# 410 1...	438.00 · Highway...	103.0	HNB ...	825.57	1,650.35
Check	09/19/2017		Inv.#410-11...	438.00 · Highway...	103.0	HNB ...	404.58	2,054.93
Check	09/19/2017		Inv.#410-11...	438.00 · Highway...	103.0	HNB ...	1,036.67	3,091.60
Total Hilltop Quarry							3,091.60	3,091.60
John Bonham Road Supplies								
Check	09/19/2017		inv. #12758...	436.00 · Storm w...	103.0	HNB ...	1,320.00	1,320.00
Total John Bonham Road Supplies							1,320.00	1,320.00
Kanuik Oil Co.								
Check	09/19/2017		fuel for off r...	438.00 · Highway...	103.0	HNB ...	103.91	103.91
Total Kanuik Oil Co.							103.91	103.91
Marshall Machinery, Inc.								
Check	09/19/2017		repair parts/...	437.00 · Repair o...	103.0	HNB ...	325.19	325.19
Total Marshall Machinery, Inc.							325.19	325.19
McCarthy Tire & Automotive Centers								
Check	09/19/2017		Tires/backh...	437.00 · Repair o...	103.0	HNB ...	1,366.18	1,366.18
Total McCarthy Tire & Automotive Centers							1,366.18	1,366.18
New Enterprise Stone & Lime Co., Inc.								
Check	09/19/2017		blacktop	438.00 · Highway...	103.0	HNB ...	2,239.49	2,239.49
Total New Enterprise Stone & Lime Co., Inc.							2,239.49	2,239.49
NJS Systems & Controls								
Check	09/19/2017		repair hydra...	437.00 · Repair o...	103.0	HNB ...	225.75	225.75
Check	09/19/2017		140" nylon ...	437.00 · Repair o...	103.0	HNB ...	123.40	349.15
Total NJS Systems & Controls							349.15	349.15
Powell's Rental, Inc.								
Check	09/19/2017		roller rental ...	438.00 · Highway...	103.0	HNB ...	3,000.00	3,000.00
Check	09/19/2017		inv.#70983	438.00 · Highway...	103.0	HNB ...	3,000.00	3,000.00
Check	09/19/2017		inv.#70983	438.00 · Highway...	103.0	HNB ...	3,000.00	3,000.00
Check	09/19/2017		inv.#70983	438.00 · Highway...	103.0	HNB ...	3,000.00	3,000.00
Check	09/19/2017		inv.#70983	438.00 · Highway...	103.0	HNB ...	3,000.00	3,000.00
Check	09/19/2017		inv.#70983	438.00 · Highway...	103.0	HNB ...	3,000.00	3,000.00
Check	09/19/2017		inv.#70983	438.00 · Highway...	103.0	HNB ...	3,000.00	3,000.00
Total Powell's Rental, Inc.							3,000.00	3,000.00
Powell's Sales & Service, Inc.								
Check	09/19/2017		Parts	437.00 · Repair o...	103.0	HNB ...	18.75	18.75
Total Powell's Sales & Service, Inc.							18.75	18.75

09/19/17

Expenses by Vendor Detail

August 16 through September 19, 2017

Accrual Basis

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
PP&L Inc.								
Check	09/19/2017	19401-69005	434.00 · Street lig...	434.00 · Street lig...	103.0	HNB ...	925.76	925.76
Check	09/19/2017	32801-67001	434.00 · Street lig...	434.00 · Street lig...	103.0	HNB ...	0.00	925.76
Check	09/19/2017	35175-32001	433.00 · Traffic Si...	433.00 · Traffic Si...	103.0	HNB ...	28.32	954.08
Check	09/19/2017	97848-01000	433.00 · Traffic Si...	433.00 · Traffic Si...	103.0	HNB ...	29.01	983.09
Check	09/19/2017	97151-12001	433.00 · Traffic Si...	433.00 · Traffic Si...	103.0	HNB ...	27.72	1,010.81
Check	09/19/2017	62450-48002	433.00 · Traffic Si...	433.00 · Traffic Si...	103.0	HNB ...	0.00	1,010.81
Check	09/19/2017	95701-70007	434.00 · Street lig...	434.00 · Street lig...	103.0	HNB ...	512.90	1,523.71
Check	09/19/2017	44431-16009	434.00 · Street lig...	434.00 · Street lig...	103.0	HNB ...	56.41	1,580.12
Total PP&L Inc.							1,580.12	1,580.12
Suit-Kote Corporation								
Check	09/19/2017	Inv. # 1033...	438.00 · Highway...	438.00 · Highway...	103.0	HNB ...	2,409.00	2,409.00
Check	09/19/2017	Inv. #10339...	438.00 · Highway...	438.00 · Highway...	103.0	HNB ...	741.00	3,150.00
Check	09/19/2017	Inv. #8580 ...	438.00 · Highway...	438.00 · Highway...	103.0	HNB ...	2,409.00	5,559.00
Check	09/19/2017	Inv. #8581 ...	438.00 · Highway...	438.00 · Highway...	103.0	HNB ...	741.00	6,300.00
Total Suit-Kote Corporation							6,300.00	6,300.00
Taylor Excavation & Landscaping								
Check	09/19/2017	Blacktop en...	438.00 · Highway...	438.00 · Highway...	103.0	HNB ...	4,500.00	4,500.00
Total Taylor Excavation & Landscaping							4,500.00	4,500.00
TOTAL							25,802.32	25,802.32