

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES
AUGUST 21, 2018 - 7:00pm**

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on August 21, 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, Secretary/Treasurer Tom Wicks, and representatives from SLIBCO, Process Technologies and Pharm-a can who spoke for their request for tax relief for their upcoming proposed expansion of existing business. Ms. Knick questioned the need for traffic control and the length of the Tax exemption for the original piece purchased

II Zoning – CEO Ferraro Described briefly the development being proposed

II.B. Katelyn English – Lackawanna County Representative - spoke of upcoming events being sponsored by the Lackawanna County Commissioners.

III Public Comment –

A. on agenda items

Rose Knick-asked for the amount of pay vs budget ea. Month

IV Approval of Minutes

Supervisor Noldy made a motion to approve the minutes as presented of the Board of Supervisors Business Meeting of July 17, 2018. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.

V. Committee/Authority Reports

A. **Police – Report attached**

B. **Roads – Stanley Stracham – very little storm damage prepping Shields road in preparation for paving.**

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** -presented a letter from Joe Lick commending the road department for the great job on maintenance on Lick road

2. **Steven Russell** – noted his thanks to Patti Dennis for her effort in cleaning up local cemeteries

3. **Robert Noldy** – that he would like to explore the purchase of a chipper for next year’s road work.

C. **Solicitor Richard Fanucci**- stated that per the supervisors instructions he was beginning to work on an amendment to the Scott Township S.A.L.D.O. requiring Supervisors final approval on Minor and Major sub-divisions and all Land Development and he would have something ready for September

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 Giannetta. Voted aye, aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Russell. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried
4. To approve resolution#18-08-21-001, A 10ear extension of existing unoccupied KOZ zone located within the Scott Technology Park -Phase II, Being Lot numbers 3 (19.56 acres)and Lot#10(4.0Acres) Expiring Dec.31, 2028 Motion by supervisor Giannetta. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.

IX Public Comment –General

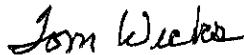
Rose Knick – asked if supervisors were given reports on monthly labor costs vs budget, she also asked if there was an alcohol policy for the community park and pavilion. She asked if restitution had been made for the damage to the stage doors and any more thought had been given to body cameras for the police department.

Cheryl Cheykosky – complained again about the volume of the music coming from Mountain Sky events

X. Adjournment

With no further business at hand a motion was made to adjourn by supervisor Giannetta. Second by supervisor Russell, Voted aye, aye,, aye. Motion carried and meeting adjourned at 8:30pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

Scott Township Police Department

Monthly Report August 2018

Special Officers Reports:

Evidence Officers: Ganz

Nothing to report

Weapons Officers: Frezzolini/Brown

Nothing to report

Vehicle Report:

Total gallons of gas used 322 gallons

Current mileage on vehicles:

(28-1)	(28-2)	(28-3)	(28-4)
43877	980	85606	72357

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: 09/17/2018 10:44
 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	8.3	1	8.3	2	16.7	1	8.3	1	8.3	0	0.0	2	16.7	1	8.3	3	25.0	0	0.0	0	0.0	0	0.0	12
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	8.2	9	9.3	11	11.3	15	15.5	7	7.2	13	13.4	10	10.3	14	14.4	10	10.3	0	0.0	0	0.0	0	0.0	97
Animal Incident	3	9.1	1	3.0	1	3.0	1	3.0	7	21.2	7	21.2	8	24.2	4	12.1	1	3.0	0	0.0	0	0.0	0	0.0	33
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	9.0	11	16.4	14	20.9	5	7.5	9	13.4	6	9.0	3	4.5	11	16.4	2	3.0	0	0.0	0	0.0	0	0.0	67
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	20.0	1	20.0	0	0.0	0	0.0	1	20.0	0	0.0	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	5
BLS Priority	1	7.7	2	15.4	1	7.7	2	15.4	2	15.4	1	7.7	2	15.4	1	7.7	1	7.7	0	0.0	0	0.0	0	0.0	13
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	11.0	56	13.1	53	12.4	50	11.7	44	10.3	64	15.0	49	11.4	42	9.8	23	5.4	0	0.0	0	0.0	0	0.0	428
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	16.7	3	25.0	0	0.0	1	8.3	0	0.0	5	41.7	0	0.0	1	8.3	0	0.0	0	0.0	0	0.0	12
Dead on Arrival	0	0.0	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	2
Disorderly	1	7.7	2	15.4	2	15.4	1	7.7	1	7.7	2	15.4	2	15.4	1	7.7	1	7.7	0	0.0	0	0.0	0	0.0	13
Dog Complaint	1	2.3	3	7.0	6	14.0	5	11.6	8	18.6	7	16.3	5	11.6	6	14.0	2	4.7	0	0.0	0	0.0	0	0.0	43
Domestic	3	10.7	5	17.9	1	3.6	5	17.9	1	3.6	4	14.3	3	10.7	4	14.3	2	7.1	0	0.0	0	0.0	0	0.0	28
Driving under	0	0.0	0	0.0	2	40.0	0	0.0	3	60.0	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	1	20.0	0	0.0	0	0.0	0	0.0	3	60.0	0	0.0	0	0.0	0	0.0	0	0.0	5
Drunk/Drinking	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	1
Dumping	0	0.0	2	40.0	0	0.0	2	40.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5

Incident Breakdown By Month Report

Print Date/Time: 09/17/2018 10:44
 Login ID: ganzj2
 Year: 2018

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

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Emotionally/Mental	0	0.0	1	16.7	0	0.0	3	50.0	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
Escort	0	0.0	0	0.0	2	40.0	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
Fight	1	10.0	2	20.0	1	10.0	0	0.0	0	0.0	1	10.0	1	10.0	1	10.0	3	30.0	0	0.0	0	0.0	0	0.0	10
Flim Flam	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Flooding	0	0.0	0	0.0	0	0.0	0	0.0	1	5.9	0	0.0	1	5.9	15	88.2	0	0.0	0	0.0	0	0.0	0	0.0	17
Fraud	1	8.3	2	16.7	0	0.0	0	0.0	3	25.0	2	16.7	0	0.0	2	16.7	2	16.7	0	0.0	0	0.0	0	0.0	12
Harrassment	2	10.0	4	20.0	0	0.0	2	10.0	0	0.0	3	15.0	3	15.0	5	25.0	1	5.0	0	0.0	0	0.0	0	0.0	20
Hazardous	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
Hearing/Court	2	25.0	0	0.0	1	12.5	1	12.5	0	0.0	1	12.5	3	37.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
Highway/Road	12	15.8	12	15.8	5	6.6	13	17.1	13	17.1	4	5.3	4	5.3	8	10.5	5	6.6	0	0.0	0	0.0	0	0.0	76
Hit and Run	1	12.5	1	12.5	1	12.5	0	0.0	0	0.0	0	0.0	1	12.5	3	37.5	1	12.5	0	0.0	0	0.0	0	0.0	8
Holdup/Robbery	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
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	15.0	12	11.2	9	8.4	12	11.2	12	11.2	15	14.0	16	15.0	11	10.3	4	3.7	0	0.0	0	0.0	0	0.0	107
Investigation of	10	7.6	9	6.9	15	11.5	18	13.7	12	9.2	17	13.0	23	17.6	22	16.8	5	3.8	0	0.0	0	0.0	0	0.0	131
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/Tennant	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	0	0.0	1	12.5	1	12.5	0	0.0	0	0.0	2	25.0	3	37.5	0	0.0	1	12.5	0	0.0	0	0.0	0	0.0	8
Lost/Recovered	0	0.0	1	9.1	4	36.4	1	9.1	3	27.3	0	0.0	2	18.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11
Missing Person	3	42.9	1	14.3	0	0.0	1	14.3	1	14.3	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
Motor Vehicle	16	15.2	29	27.6	15	14.3	6	5.7	6	5.7	10	9.5	8	7.6	8	7.6	7	6.7	0	0.0	0	0.0	0	0.0	105
Motor Vehicle	5	17.2	2	6.9	2	6.9	2	6.9	4	13.8	4	13.8	2	6.9	4	13.8	4	13.8	0	0.0	0	0.0	0	0.0	29
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	10.0	1	10.0	1	10.0	3	30.0	1	10.0	0	0.0	1	10.0	1	10.0	1	10.0	0	0.0	0	0.0	0	0.0	10
Non-Structure Fire	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	3
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

Incident Breakdown By Month Report

Print Date/Time: 09/17/2018 10:44
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
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	10.0	1	3.3	4	13.3	4	13.3	0	0.0	12	40.0	5	16.7	1	3.3	0	0.0	0	0.0	0	0.0	0	0.0	30
Overdose	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
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	50.0	0	0.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Police Assistance	1	7.7	0	0.0	2	15.4	2	15.4	3	23.1	1	7.7	1	7.7	2	15.4	1	7.7	0	0.0	0	0.0	0	0.0	13
Police Information	2	18.2	0	0.0	2	18.2	1	9.1	0	0.0	1	9.1	3	27.3	2	18.2	0	0.0	0	0.0	0	0.0	0	0.0	11
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
Rescue other than	0	0.0	1	25.0	0	0.0	1	25.0	0	0.0	1	25.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Service of	1	20.0	0	0.0	1	20.0	1	20.0	1	20.0	0	0.0	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	5
Sex Crime	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
Shooting	1	10.0	0	0.0	2	20.0	0	0.0	2	20.0	2	20.0	1	10.0	2	20.0	0	0.0	0	0.0	0	0.0	0	0.0	10
Special Duty	117	19.0	117	19.0	89	14.5	66	10.7	51	8.3	52	8.5	56	9.1	37	6.0	30	4.9	0	0.0	0	0.0	0	0.0	615
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	18.2	1	9.1	0	0.0	3	27.3	1	9.1	1	9.1	2	18.2	1	9.1	0	0.0	0	0.0	0	0.0	11
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	1	100.0	0	0.0	0	0.0	0	0.0	1
Suspicious Person	4	10.3	2	5.1	1	2.6	5	12.8	4	10.3	6	15.4	11	28.2	3	7.7	3	7.7	0	0.0	0	0.0	0	0.0	39
Suspicious Vehicle	5	11.4	4	9.1	4	9.1	3	6.8	11	25.0	5	11.4	5	11.4	5	11.4	2	4.5	0	0.0	0	0.0	0	0.0	44
Theft	0	0.0	4	18.2	5	22.7	3	13.6	1	4.5	4	18.2	2	9.1	3	13.6	0	0.0	0	0.0	0	0.0	0	0.0	22
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	8
Traffic Control	1	33.3	0	0.0	0	0.0	0	0.0	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

Incident Breakdown By Month Report

Print Date/Time: 09/17/2018 10:44
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Traffic Control	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Traffic Stop	10	3.7	13	4.8	8	2.9	12	4.4	103	37.7	61	22.3	37	13.6	23	8.4	6	2.2	0	0.0	0	0.0	0	0.0	273
Transport of	0	0.0	0	0.0	0	0.0	1	20.0	2	40.0	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
Trespassing	0	0.0	0	0.0	1	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	0	0.0	3
Unauthorized Use	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Vehicle Fire	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Vehicle Pursuit	0	0.0	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Vehicle	0	0.0	1	20.0	0	0.0	1	20.0	1	20.0	0	0.0	1	20.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	5
Warrant Service	1	6.3	4	25.0	2	12.5	2	12.5	3	18.8	4	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16
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	2
Weapon	0	0.0	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Welfare Check	0	0.0	5	20.0	6	24.0	3	12.0	1	4.0	1	4.0	4	16.0	3	12.0	2	8.0	0	0.0	0	0.0	0	0.0	25
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	18
Total:	293	11.2	343	13.1	296	11.3	273	10.5	352	13.5	342	13.1	298	11.4	271	10.4	141	5.4	0	0.0	0	0.0	0	0.0	2809

Code Enforcement Officer's Report
September

This report is for the period of August 16, 2018 to September 17, 2018
On-going and completed projects include:

Variances: (1)

In Process: (0)

Investigation:

- | | |
|----------------------------|--------------------------------|
| 1. Illegal business. (0) | 6. No Zoning. Permit. (0) |
| 2. Junk on premises. (1) | 7. HOP/Pavecut Permit. (1) |
| 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. (6) | 4. HOP/Pavecuts Issued. (1) |
| 2. Demo. (0) | |
| 3. Cell Towers Issued. (0) | 5. Road Const. Issued. (0) |

Pre-construction Inspections:

1. Completed. (7)

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
7/13/2018	27-07-18	Creative Scholars	0920202001601	819 Justus	Bathroom	1,000.00	ucc only	\$80.00
7/23/2018	27-07-18	Masler	08303010001	Rovinsky Rd	NSFD	210,711.00	\$939.00	\$1,153.36
8/23/2018	28-08-18	Tratthen	7203010032	557 Green Grave	Manure Storage	\$232,000.00	\$978.00	N/A
8/23/2018	29-08-18	Naniewicz	510101000202	485 Hopfer	Carport	4,000.00	\$66.00	N/A
8/24/2018	30-08-18	Danzinger	620301001401	21 Four Seasons Lane	Fence	3,000.00	\$62.00	N/A
9/13/2018	31-08-18	Marin	72030102302	100 Mostowski	NSFD	\$325,875.00	\$1,368.52	\$1,543.78
9/14/2008	32-09-18	Scott Township			Salt Shed		xx	\$4.50
9/17/2018	33-09-18	Wnuk	710202000601	23 Crooked Pine	NSFD	\$240.00	\$1,025.00	\$1,397.14

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

Scott Township
Balance Sheet
 As of September 18, 2018

	Sep 18, 18
ASSETS	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	4,611.07
100.3 · HNB Fire Tax Account	1,014.48
103.0 · HNB General Fund	629,738.17
105.1 · HNB Payroll	5,973.11
105.2 · PLGIT Payroll	565.25
106.8 · FNB Public Funds Money Mkt.	201,688.70
106.9 · FNB Preferred Interest Checking	1,403.48
107.1 · HNB Sinking Fund	2,852.79
107.5 · HRA	17,828.86
108.0 · Home Rehab program Fund	19,955.73
108.3 · CDBG Fund Dist. Acct.	763.25
108.5 · UCC Building Permit Fund	36,085.97
110.0 · Cash Account	100.99
Total Checking/Savings	922,581.85
Total Current Assets	922,581.85
TOTAL ASSETS	922,581.85
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-1,236.03
211.01 · Soc Sec Employee	-552.73
211.02 · Soc Sec Company	-552.73
212 · Wage tax	1,254.40
213.01 · Medicare employee	-191.15
213.02 · Medicare company	-191.15
214.01 · Non-uniform pension	390.55
214.02 · Non-uniform pension comp...	162.35
214.03 · Uniformed Pension-Employ...	365.87
217 · PA withholding	10.36
218 · Union dues	0.44
219 · EMS/LST Tax	149.00
222 · Pa UC company	647.04
200 · Payroll Liabilities - Other	71.77
Total 200 · Payroll Liabilities	327.99
221.00 · PA UC Fund	72.74
Total Other Current Liabilities	400.73
Total Current Liabilities	400.73
Total Liabilities	400.73
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	756,107.16
Net Income	88,661.89
Total Equity	922,181.12
TOTAL LIABILITIES & EQUITY	922,581.85

Scott Township
Expenses by Vendor Detail
August 21 through September 18, 2018

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
877 Design								
Check	08/21/2018	1937	graphics - d...	409.37 · Bldg mai...		103.0 · HNB ...	800.00	800.00
Total 877 Design							800.00	800.00
Abington Council of Governments								
Check	09/18/2018		Membershi...	400.46 · Seminar...		103.0 · HNB ...	150.00	150.00
Total Abington Council of Governments							150.00	150.00
AFG Pension Administration								
Check	09/18/2018		3rd Qtr. 20...	400.31 · Professi...		103.0 · HNB ...	287.40	287.40
Total AFG Pension Administration							287.40	287.40
Armand Olivetti								
Check	08/21/2018	1911	Roba Farm...	414.31 · ZHB Att...		103.0 · HNB ...	425.00	425.00
Total Armand Olivetti							425.00	425.00
Brojack Lumber Co								
Check	08/21/2018	1912	used pallets...	426.15 · Garbage...		103.0 · HNB ...	25.00	25.00
Total Brojack Lumber Co							25.00	25.00
Building Inspection Underwriters, Inc.								
Check	08/21/2018	469	house inspe...	413.31 · UCC Co...		108.5 · UCC ...	1,059.94	1,059.94
Total Building Inspection Underwriters, Inc.							1,059.94	1,059.94
CashFlow LEASE								
Check	09/18/2018		payment #1...	471.45 · Capital ...		103.0 · HNB ...	786.56	786.56
Total CashFlow LEASE							786.56	786.56
Casie Lynott								
Check	08/21/2018	1926	transcript/V...	414.45 · Plan/zon...		103.0 · HNB ...	418.75	418.75
Total Casie Lynott							418.75	418.75
Chamber Choice								
Check	08/21/2018	1914		410.35 · Police m...		103.0 · HNB ...	209.70	209.70
Check	08/21/2018	1914		430.35 · Rd crew ...		103.0 · HNB ...	279.60	489.30
Check	09/18/2018			410.35 · Police m...		103.0 · HNB ...	284.60	773.90
Check	09/18/2018			430.35 · Rd crew ...		103.0 · HNB ...	214.70	988.60
Total Chamber Choice							988.60	988.60
COMCAST.								
Check	08/21/2018	1936		410.32 · Police p...		103.0 · HNB ...	228.26	228.26
Check	08/21/2018	1936		400.32 · Phone c...		103.0 · HNB ...	228.26	456.52
Check	08/21/2018	1936		430.32 · Rd phon...		103.0 · HNB ...	153.63	610.15
Check	09/18/2018			410.32 · Police p...		103.0 · HNB ...	228.26	838.41
Check	09/18/2018			400.32 · Phone c...		103.0 · HNB ...	228.26	1,066.67
Check	09/18/2018			430.32 · Rd phon...		103.0 · HNB ...	153.63	1,220.30
Total COMCAST.							1,220.30	1,220.30
Copyfax								
Check	09/18/2018		charges for ...	410.21 · Police of...		103.0 · HNB ...	81.09	81.09
Total Copyfax							81.09	81.09
County Waste								
Check	08/21/2018	1913	Waste pick-...	409.36 · Utilities		103.0 · HNB ...	180.00	180.00
Check	09/18/2018		Waste pick-...	409.36 · Utilities		103.0 · HNB ...	180.00	360.00
Total County Waste							360.00	360.00
Curtis Plumbing Heaing Electric								
Check	09/18/2018		service roof...	409.37 · Bldg mai...		103.0 · HNB ...	95.00	95.00
Check	09/18/2018		semi-annua...	409.37 · Bldg mai...		103.0 · HNB ...	872.00	967.00
Total Curtis Plumbing Heaing Electric							967.00	967.00

Scott Township
Expenses by Vendor Detail
August 21 through September 18, 2018

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Danny's Car Spa.								
Check	08/21/2018	1916	2 ea. car w...	410.33 · Police g...	X	103.0 · HNB ...	0.00	0.00
Check	09/18/2018		6 ea. car w...	410.33 · Police g...		103.0 · HNB ...	36.00	36.00
Total Danny's Car Spa.							36.00	36.00
DGK Insurance								
Check	08/21/2018	1915	EMC Insua...	400.35 · Municipa...		103.0 · HNB ...	3,177.00	3,177.00
Check	08/21/2018	1915	add 2018 F...	400.35 · Municipa...		103.0 · HNB ...	274.00	3,451.00
Check	09/18/2018		EMC Insua...	400.35 · Municipa...		103.0 · HNB ...	3,309.00	6,760.00
Total DGK Insurance							6,760.00	6,760.00
Duchnik's Auto Service Center								
Check	08/21/2018	1917	inspection`	410.37 · Police v...		103.0 · HNB ...	66.00	66.00
Total Duchnik's Auto Service Center							66.00	66.00
Gayle Hart-auditor								
Check	08/21/2018	1939	meeting rei...	402.46 · Auditors...		103.0 · HNB ...	50.00	50.00
Check	08/21/2018	1939	meeeting m...	402.46 · Auditors...		103.0 · HNB ...	8.72	58.72
Total Gayle Hart-auditor							58.72	58.72
Glen Summit Springs								
Check	08/21/2018	1918	bottled water	400.24 · Gen Gov...		103.0 · HNB ...	33.85	33.85
Check	09/18/2018		bottled water	400.24 · Gen Gov...		103.0 · HNB ...	29.80	63.65
Total Glen Summit Springs							63.65	63.65
Highmark HRA payment								
Check	08/27/2018		Gerald Fraz...	430.35 · Rd crew ...		107.5 · HRA	20.03	20.03
Check	08/27/2018		GeraRD fR...	430.35 · Rd crew ...		107.5 · HRA	10.89	30.92
Check	09/04/2018	ACH	Frescoln	410.35 · Police m...		107.5 · HRA	74.27	105.19
Check	09/04/2018	ACH	GeraRD fR...	430.35 · Rd crew ...		107.5 · HRA	11.55	116.74
Total Highmark HRA payment							116.74	116.74
J's Business Systems Inc.								
Check	08/21/2018	1921	print copies/...	400.37 · Office e...		103.0 · HNB ...	44.85	44.85
Check	09/18/2018		print copies/...	400.37 · Office e...		103.0 · HNB ...	44.20	89.05
Total J's Business Systems Inc.							89.05	89.05
J. Ganz								
Check	08/21/2018	1919	reimbursem...	410.32 · Police p...		103.0 · HNB ...	41.10	41.10
Check	09/18/2018		reimbursem...	410.32 · Police p...		103.0 · HNB ...	41.10	82.20
Total J. Ganz							82.20	82.20
Justus Harware, Inc								
Check	08/21/2018	1922		400.21 · Office su...		103.0 · HNB ...		0.00
Check	08/21/2018	1922	supplies	430.24 · Rdcrew ...		103.0 · HNB ...	327.12	327.12
Check	08/21/2018	1922		409.24 · Bldg sup...		103.0 · HNB ...		327.12
Check	08/21/2018	1922	supplies	409.24 · Bldg sup...		103.0 · HNB ...	410.48	737.60
Check	08/21/2018	1922	supplies	454.24 · Parks op...		103.0 · HNB ...	30.98	768.58
Check	08/21/2018	1922	supplies	410.24 · Operatin...		103.0 · HNB ...		768.58
Check	09/18/2018			400.21 · Office su...		103.0 · HNB ...		768.58
Check	09/18/2018		supplies	430.24 · Rdcrew ...		103.0 · HNB ...	425.39	1,193.97
Check	09/18/2018		supplies	409.24 · Bldg sup...		103.0 · HNB ...	39.98	1,233.95
Check	09/18/2018		supplies	409.24 · Bldg sup...		103.0 · HNB ...	366.28	1,600.23
Check	09/18/2018		supplies	454.24 · Parks op...		103.0 · HNB ...	2.21	1,602.44
Check	09/18/2018		supplies	410.24 · Operatin...		103.0 · HNB ...	36.16	1,638.60
Total Justus Harware, Inc							1,638.60	1,638.60
Kelleher Tire Service Inc.								
Check	09/18/2018		5 ea. tires,...	410.33 · Police g...		103.0 · HNB ...	673.35	673.35
Total Kelleher Tire Service Inc.							673.35	673.35

Scott Township
Expenses by Vendor Detail
August 21 through September 18, 2018

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Kelly Services Inc.								
Check	08/21/2018	1925	Civic Cente...	409.13 · Contract...		103.0 · HNB ...	810.73	810.73
Check	09/18/2018		Civic Cente...	409.13 · Contract...		103.0 · HNB ...	1,327.56	2,138.29
Total Kelly Services Inc.							2,138.29	2,138.29
Kwik-N-Easy Conveyor Car Wash								
Check	08/21/2018	1924	Car wash	410.33 · Police g...		103.0 · HNB ...	8.00	8.00
Check	09/18/2018		Car wash	410.33 · Police g...		103.0 · HNB ...	8.00	16.00
Total Kwik-N-Easy Conveyor Car Wash							16.00	16.00
Michael Ciuccoli								
Check	08/21/2018	1927	mats (2x90)	409.37 · Bldg mai...		103.0 · HNB ...	180.00	180.00
Check	08/21/2018	1927		409.37 · Bldg mai...		103.0 · HNB ...		180.00
Check	08/21/2018	1927	shop towels...	430.24 · Rdcrew ...		103.0 · HNB ...	30.00	210.00
Check	09/18/2018		mats (2x90)	409.37 · Bldg mai...		103.0 · HNB ...	180.00	390.00
Check	09/18/2018			409.37 · Bldg mai...		103.0 · HNB ...		390.00
Check	09/18/2018		shop towels...	430.24 · Rdcrew ...		103.0 · HNB ...	30.00	420.00
Total Michael Ciuccoli							420.00	420.00
Northeast Inspection Consultants								
Check	08/21/2018	470	inv. #2018-...	413.31 · UCC Co...		108.5 · UCC ...	1,023.79	1,023.79
Total Northeast Inspection Consultants							1,023.79	1,023.79
PAWC								
Check	08/21/2018	1930	fire hydrant ...	400.24 · Gen Gov...		103.0 · HNB ...	494.40	494.40
Check	09/18/2018		fire hydrant ...	400.24 · Gen Gov...		103.0 · HNB ...	494.40	988.80
Total PAWC							988.80	988.80
Pepsi-Cola								
Check	09/18/2018		soda	409.29 · Vending ...		103.0 · HNB ...	584.00	584.00
Total Pepsi-Cola							584.00	584.00
PP&L								
Check	08/21/2018	1929	96051-18008	430.36 · Rd shed...		103.0 · HNB ...	33.01	33.01
Check	08/21/2018	1929	00291-12007	430.36 · Rd shed...		103.0 · HNB ...	121.84	154.85
Check	08/21/2018	1929	53831-24002	409.36 · Utilities		103.0 · HNB ...	873.63	1,028.48
Check	08/21/2018	1929	62850-48004	454.36 · Park utili...		103.0 · HNB ...	27.75	1,056.23
Check	08/21/2018	1929	62650-48008	454.36 · Park utili...		103.0 · HNB ...	108.74	1,164.97
Check	08/21/2018	1929	60251-18009	454.36 · Park utili...		103.0 · HNB ...	192.80	1,357.77
Check	08/21/2018	1929	94217-27003	454.36 · Park utili...		103.0 · HNB ...	74.91	1,432.68
Check	08/21/2018	1929	46359-72006	454.36 · Park utili...		103.0 · HNB ...	0.00	1,432.68
Check	08/21/2018	1929	95701-70007	430.36 · Rd shed...		103.0 · HNB ...	0.00	1,432.68
Check	08/21/2018	1929	46359-72015	454.36 · Park utili...		103.0 · HNB ...	63.69	1,496.37
Check	09/18/2018		96051-18008	430.36 · Rd shed...		103.0 · HNB ...	33.74	1,530.11
Check	09/18/2018		00291-12007	430.36 · Rd shed...		103.0 · HNB ...	126.69	1,656.80
Check	09/18/2018		53831-24002	409.36 · Utilities		103.0 · HNB ...	1,020.36	2,677.16
Check	09/18/2018		62850-48004	454.36 · Park utili...		103.0 · HNB ...	27.76	2,704.92
Check	09/18/2018		62650-48008	454.36 · Park utili...		103.0 · HNB ...	104.37	2,809.29
Check	09/18/2018		60251-18009	454.36 · Park utili...		103.0 · HNB ...	198.47	3,007.76
Check	09/18/2018		94217-27003	454.36 · Park utili...		103.0 · HNB ...	50.98	3,058.74
Check	09/18/2018		46359-72006	454.36 · Park utili...		103.0 · HNB ...	0.00	3,058.74
Check	09/18/2018		95701-70007	430.36 · Rd shed...		103.0 · HNB ...	0.00	3,058.74
Check	09/18/2018		46359-72015	454.36 · Park utili...		103.0 · HNB ...	65.40	3,124.14
Total PP&L							3,124.14	3,124.14
PP&L Electric Utilities								
Check	09/18/2018		ref.3 81018...	409.61 · Phys pla...		103.0 · HNB ...	11,894.00	11,894.00
Total PP&L Electric Utilities							11,894.00	11,894.00
Quantum Labs								
Check	09/18/2018		August 10, ...	400.24 · Gen Gov...		103.0 · HNB ...	100.00	100.00
Total Quantum Labs							100.00	100.00

Scott Township
Expenses by Vendor Detail
August 21 through September 18, 2018

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Quill Corp								
Check	09/18/2018			410.24 · Operatin...		103.0 · HNB ...		0.00
Check	09/18/2018		office/opera...	400.21 · Office su...		103.0 · HNB ...	59.47	59.47
Check	09/18/2018			430.24 · Rdcrew ...		103.0 · HNB ...		59.47
Check	09/18/2018		supplies	400.74 · Equipme...		103.0 · HNB ...	278.42	337.89
Total Quill Corp							337.89	337.89
Reeves Rent-a-John, Inc.								
Check	08/21/2018	1931	toilet rental ...	454.38 · Toilet re...		103.0 · HNB ...	162.75	162.75
Check	09/18/2018		toilet rental ...	454.38 · Toilet re...		103.0 · HNB ...	162.75	325.50
Total Reeves Rent-a-John, Inc.							325.50	325.50
Richard Fanucci								
Check	08/21/2018	1920	June 2018 ...	400.31 · Professi...		103.0 · HNB ...	1,200.00	1,200.00
Check	09/18/2018		Sept.2018 ...	400.31 · Professi...		103.0 · HNB ...	1,200.00	2,400.00
Total Richard Fanucci							2,400.00	2,400.00
Rossi Rooter, LLC.								
Check	09/18/2018		snake drain...	430.24 · Rdcrew ...		103.0 · HNB ...	275.00	275.00
Total Rossi Rooter, LLC.							275.00	275.00
Sam's Club								
Check	08/21/2018	1928	acct.# 7715...	410.24 · Operatin...		103.0 · HNB ...	0.00	0.00
Check	08/21/2018	1928	acct.# 7715...	459.22 · Prescho...		103.0 · HNB ...		0.00
Check	08/21/2018	1928	acct.# 7715...	409.24 · Bldg sup...		103.0 · HNB ...	0.00	0.00
Check	08/21/2018	1928	acct.# 7715...	414.21 · Plan/zon...		103.0 · HNB ...	0.00	0.00
Check	08/21/2018	1928	acct.# 7715...	430.24 · Rdcrew ...		103.0 · HNB ...	0.00	0.00
Check	08/21/2018	1928	acct.# 7715...	400.42 · Dues/su...		103.0 · HNB ...	0.00	0.00
Check	08/21/2018	1928	acct.# 7715...	430.24 · Rdcrew ...		103.0 · HNB ...	0.00	0.00
Check	08/21/2018	1928	Membershi...	400.42 · Dues/su...		103.0 · HNB ...	125.00	125.00
Check	08/21/2018	1928	acct.# 7715...	429.36 · Sew Aut...		103.0 · HNB ...		125.00
Total Sam's Club							125.00	125.00
Scott Township Sewer and Water Authority								
Check	08/21/2018	1935	sewer/civic ...	409.36 · Utilities		103.0 · HNB ...	395.00	395.00
Check	08/21/2018	1935	sewer/garage	409.36 · Utilities		103.0 · HNB ...	79.00	474.00
Check	09/18/2018		sewer/civic ...	409.36 · Utilities		103.0 · HNB ...	395.00	869.00
Check	09/18/2018		sewer/garage	409.36 · Utilities		103.0 · HNB ...	79.00	948.00
Total Scott Township Sewer and Water Authority							948.00	948.00
Scranton Times								
Check	08/21/2018	1933	inv.#822336...	400.34 · Advertis...		103.0 · HNB ...	375.80	375.80
Total Scranton Times							375.80	375.80
Standard Insurance Company								
Check	08/24/2018	1942		410.35 · Police m...		103.0 · HNB ...	633.50	633.50
Check	08/24/2018	1942		430.35 · Rd crew ...		103.0 · HNB ...	134.00	767.50
Check	08/24/2018	1942		459.12 · Prescho...		103.0 · HNB ...	0.00	767.50
Check	08/24/2018	1942		414.19 · Zon/adm...		103.0 · HNB ...	87.00	834.50
Check	08/24/2018	1942		405.19 · Sec.- Tr...		103.0 · HNB ...	46.10	880.60
Check	08/24/2018	1942		400.35 · Municipa...		103.0 · HNB ...		880.60
Total Standard Insurance Company							880.60	880.60
Starr Uniforms								
Check	08/21/2018	1932		410.44 · Police u...		103.0 · HNB ...		0.00
Check	08/21/2018	1932	uniform exp...	410.44 · Police u...		103.0 · HNB ...	850.00	850.00
Total Starr Uniforms							850.00	850.00
State Workers Insurance Fund								
Check	08/21/2018	1934		400.35 · Municipa...		103.0 · HNB ...	11,891.00	11,891.00
Check	09/18/2018			400.35 · Municipa...		103.0 · HNB ...	11,891.00	23,782.00
Total State Workers Insurance Fund							23,782.00	23,782.00

Scott Township
Expenses by Vendor Detail
August 21 through September 18, 2018

Type	Date	Num	Memo	Account	Cir	Split	Amount	Balance
The Honesdale National Bank								
Check	08/21/2018	1923	1 month pa...	471.45 · Capital ...		103.0 · HNB ...	786.56	786.56
Total The Honesdale National Bank							786.56	786.56
Thomas J. Novitsky, Inc.								
Check	09/18/2018			438.33 · Rd gas/...		103.0 · HNB ...	0.00	0.00
Check	09/18/2018		Inv. 7161, 7...	410.33 · Police g...		103.0 · HNB ...	559.87	559.87
Check	09/18/2018			410.33 · Police g...		103.0 · HNB ...	0.00	559.87
Check	09/18/2018			410.33 · Police g...		103.0 · HNB ...	0.00	559.87
Total Thomas J. Novitsky, Inc.							559.87	559.87
Thomas Wicks								
Check	08/21/2018	1940	seminar rei...	405.46 · Secty-tr...		103.0 · HNB ...	50.00	50.00
Check	08/21/2018	1940	mileage rei...	405.33 · Secty mi...		103.0 · HNB ...	8.72	58.72
Total Thomas Wicks							58.72	58.72
Tower Communications								
Check	09/18/2018		Test & reset...	400.32 · Phone c...		103.0 · HNB ...	83.00	83.00
Total Tower Communications							83.00	83.00
UGI Penn Natural Gas, Inc.								
Check	08/24/2018	1944	natural gas ...	409.36 · Utilities		103.0 · HNB ...	21.14	21.14
Total UGI Penn Natural Gas, Inc.							21.14	21.14
United Public Safety								
Check	08/21/2018	1938	Hand held c...	410.74 · Capital p...		103.0 · HNB ...	4,859.85	4,859.85
Total United Public Safety							4,859.85	4,859.85
USDA Rural Development.								
Check	09/05/2018	ET	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
Valley Carpet Cleaning								
Check	09/18/2018		Deep Stea...	459.26 · Prescho...		103.0 · HNB ...	200.00	200.00
Total Valley Carpet Cleaning							200.00	200.00
VISA								
Check	08/24/2018	1943	when I work	410.21 · Police of...		103.0 · HNB ...	21.15	21.15
Check	08/24/2018	1943		459.22 · Prescho...		103.0 · HNB ...	0.00	21.15
Check	08/24/2018	1943	concrete bl...	438.00 · Road m...		103.0 · HNB ...	145.72	166.87
Check	08/24/2018	1943		429.36 · Sew Aut...		103.0 · HNB ...	0.00	166.87
Check	08/24/2018	1943	machine pa...	410.24 · Operatin...		103.0 · HNB ...	11.99	178.86
Check	08/24/2018	1943		400.42 · Dues/su...		103.0 · HNB ...	0.00	178.86
Check	08/24/2018	1943		400.74 · Equipme...		103.0 · HNB ...	0.00	178.86
Check	09/18/2018		when I work	410.21 · Police of...		103.0 · HNB ...	21.15	200.01
Check	09/18/2018			459.22 · Prescho...		103.0 · HNB ...	0.00	200.01
Check	09/18/2018			438.00 · Road m...		103.0 · HNB ...	1,123.31	1,323.32
Check	09/18/2018			429.36 · Sew Aut...		103.0 · HNB ...	0.00	1,323.32
Check	09/18/2018		machine pa...	410.24 · Operatin...		103.0 · HNB ...	0.00	1,323.32
Check	09/18/2018			400.42 · Dues/su...		103.0 · HNB ...	0.00	1,323.32
Check	09/18/2018			400.74 · Equipme...		103.0 · HNB ...	0.00	1,323.32
Total VISA							1,323.32	1,323.32
WEX Bank								
Check	08/24/2018	1941	fuel/police	410.33 · Police g...		103.0 · HNB ...	780.49	780.49
Check	08/24/2018	1941	fuel/DPW	438.33 · Rd gas/...		103.0 · HNB ...	1,856.21	2,636.70
Check	08/24/2018	1941	zoning	414.33 · Plan/zon...		103.0 · HNB ...		2,636.70
Check	09/18/2018		fuel/police	410.33 · Police g...		103.0 · HNB ...	778.02	3,414.72
Check	09/18/2018		fuel/DPW	438.33 · Rd gas/...		103.0 · HNB ...	1,897.43	5,312.15
Check	09/18/2018		zoning	414.33 · Plan/zon...		103.0 · HNB ...	130.75	5,442.90
Total WEX Bank							5,442.90	5,442.90
TOTAL							87,664.12	87,664.12

Scott Township State Fund
Balance Sheet
As of September 18, 2018

	<u>Sep 18, 18</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 · PLGIT State Fund	1,350.05
103.0 · HNB State Fund	63,946.18
	<hr/>
Total Checking/Savings	65,296.23
	<hr/>
Total Current Assets	65,296.23
	<hr/>
TOTAL ASSETS	65,296.23
	<hr/> <hr/>
LIABILITIES & EQUITY	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	4,269.73
Net Income	57,682.89
	<hr/>
Total Equity	65,296.23
	<hr/>
TOTAL LIABILITIES & EQUITY	65,296.23
	<hr/> <hr/>

Scott Township State Fund
Expenses by Vendor Detail
August 22 through September 18, 2018

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
F&S Supply Co., Inc.								
Check	09/14/2018		repair parts ...	437.00 · Repair o...		103.0 · HNB ...	200.43	200.43
Check	09/14/2018		parts& Ship...	437.00 · Repair o...		103.0 · HNB ...	14.82	215.25
Total F&S Supply Co., Inc.							215.25	215.25
Five Star Equipment Inc.								
Check	09/14/2018		seat cable	437.00 · Repair o...		103.0 · HNB ...		0.00
Check	09/14/2018		cutting edges	430.26 · Road su...		103.0 · HNB ...	238.02	238.02
Total Five Star Equipment Inc.							238.02	238.02
Haun Welding Supply Inc.								
Check	09/14/2018		weld gas cy...	437.00 · Repair o...		103.0 · HNB ...	46.88	46.88
Total Haun Welding Supply Inc.							46.88	46.88
Hilltop Quarry								
Check	09/14/2018		Inv #1278	438.00 · Highway...		103.0 · HNB ...	1,007.18	1,007.18
Check	09/14/2018		Inv.# 410 1...	438.00 · Highway...		103.0 · HNB ...		1,007.18
Check	09/14/2018		Inv.# 410 1...	438.00 · Highway...		103.0 · HNB ...		1,007.18
Total Hilltop Quarry							1,007.18	1,007.18
Joe Mielchowski								
Check	09/14/2018			437.00 · Repair o...		103.0 · HNB ...		0.00
Check	09/14/2018		diagnostics	437.00 · Repair o...		103.0 · HNB ...	225.00	225.00
Total Joe Mielchowski							225.00	225.00
Jonal's Lawn & Garden, Inc.								
Check	09/14/2018		12" chain s...	437.00 · Repair o...		103.0 · HNB ...	42.00	42.00
Total Jonal's Lawn & Garden, Inc.							42.00	42.00
Just Trucks, Inc.								
Check	09/14/2018		repair of da...	437.00 · Repair o...		103.0 · HNB ...	544.00	544.00
Total Just Trucks, Inc.							544.00	544.00
McCarthy Tire & Automotive Centers								
Check	09/14/2018		Tires	437.00 · Repair o...		103.0 · HNB ...	301.13	301.13
Total McCarthy Tire & Automotive Centers							301.13	301.13
Northeast Hydraulics Co.								
Check	09/14/2018		inv, 68468 ...	437.00 · Repair o...		103.0 · HNB ...	101.26	101.26
Check	09/14/2018			437.00 · Repair o...		103.0 · HNB ...		101.26
Total Northeast Hydraulics Co.							101.26	101.26
Pena-Plas								
Check	09/14/2018		Drain Tile	430.26 · Road su...		103.0 · HNB ...	202.25	202.25
Total Pena-Plas							202.25	202.25
Powell's Rental, Inc.								
Check	09/14/2018		roller rental ...	438.00 · Highway...		103.0 · HNB ...	3,000.00	3,000.00
Check	09/14/2018		invoice 745...	438.00 · Highway...		103.0 · HNB ...	120.00	3,120.00
Check	09/14/2018		Chipper and...	438.00 · Highway...		103.0 · HNB ...	450.00	3,570.00
Check	09/14/2018		inv.#70983	438.00 · Highway...		103.0 · HNB ...		3,570.00
Check	09/14/2018		inv.#70983	438.00 · Highway...		103.0 · HNB ...		3,570.00
Check	09/14/2018		inv.#70983	438.00 · Highway...		103.0 · HNB ...		3,570.00
Check	09/14/2018		inv.#70983	438.00 · Highway...		103.0 · HNB ...		3,570.00
Total Powell's Rental, Inc.							3,570.00	3,570.00
Powell's Sales & Service, Inc.								
Check	09/14/2018		inv 35625 &...	437.00 · Repair o...		103.0 · HNB ...	4.62	4.62
Total Powell's Sales & Service, Inc.							4.62	4.62

**Scott Township State Fund
Expenses by Vendor Detail
August 22 through September 18, 2018**

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
PP&L Inc.								
Check	09/14/2018		19401-69005	434.00 · Street lig...		103.0 · HNB ...	872.70	872.70
Check	09/14/2018		32801-67001	434.00 · Street lig...		103.0 · HNB ...	0.00	872.70
Check	09/14/2018		35175-32001	433.00 · Traffic Si...		103.0 · HNB ...	29.84	902.54
Check	09/14/2018		97848-01000	433.00 · Traffic Si...		103.0 · HNB ...	30.25	932.79
Check	09/14/2018		97151-12001	433.00 · Traffic Si...		103.0 · HNB ...	0.00	932.79
Check	09/14/2018		62450-48002	433.00 · Traffic Si...		103.0 · HNB ...	29.60	962.39
Check	09/14/2018		95701-70007	434.00 · Street lig...		103.0 · HNB ...	481.41	1,443.80
Check	09/14/2018		44431-16009	434.00 · Street lig...		103.0 · HNB ...	29.54	1,473.34
Total PP&L Inc.							1,473.34	1,473.34
Suit-Kote Corporation								
Check	09/17/2018	26616		438.00 · Highway...		103.0 · HNB ...	1,438.18	1,438.18
Check	09/17/2018	25209		438.00 · Highway...		103.0 · HNB ...	2,360.48	3,798.66
Check	09/17/2018			438.00 · Highway...		103.0 · HNB ...		3,798.66
Check	09/17/2018			438.00 · Highway...		103.0 · HNB ...		3,798.66
Check	09/17/2018			438.00 · Highway...		103.0 · HNB ...		3,798.66
Check	09/17/2018			438.00 · Highway...		103.0 · HNB ...		3,798.66
Check	09/17/2018			438.00 · Highway...		103.0 · HNB ...		3,798.66
Check	09/17/2018			438.00 · Highway...		103.0 · HNB ...		3,798.66
Check	09/17/2018			438.00 · Highway...		103.0 · HNB ...		3,798.66
Check	09/17/2018			438.00 · Highway...		103.0 · HNB ...		3,798.66
Total Suit-Kote Corporation							3,798.66	3,798.66
T.J. Novitsky Inc.								
Check	09/14/2018		repair Dodg...	438.00 · Highway...		103.0 · HNB ...	447.00	447.00
Total T.J. Novitsky Inc.							447.00	447.00
TOTAL							12,216.59	12,216.59