

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING AGENDA
MARCH 19, 2015 – 7:00 pm**

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on March 19, 2015 at 7:15 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 by Supervisor Giannetta. In attendance were supervisors Giannetta, Noldy and Hlavaty. Guests in attendance were Solicitor Atty. Joseph O'Brien, CEO Carl Ferraro, Secretary/Treasurer Tom Wicks, road superintendent Stan Stracham and KBA representative Elizabeth Schlasta. Chairman Giannetta announced that an executive session had been before tonight's meeting for legal issues. The general business meeting was suspended and the advertised public hearing opened.

IIA Public Hearing – Ordinance 15-03-19-001 – Authorizing the participation of Scott Township in the PSATS Unemployment Compensation Group Trust Pursuant to the Pennsylvania Intergovernmental Cooperation Law. Chairman Giannetta opened the public hearing on the proposed ordinance as required. Solicitor O'Brien and secretary/treasurer Wicks gave brief explanations as to the need to adopt the ordinance to re-authorize participation in the PSATS Group Trust. Chairman Giannetta opened the floor for questions from the public. There being no questions or comments from the public hearing was adjourned at 7:30pm and the general business meeting re-opened.

IIB Zoning – none

IIC. Michelle Burns – Lackawanna County Representative- absent

IID Discovery Drive + alternate bid opening

Name	Address	Bid	alternate #1
American Asphalt	Shavertown PA	\$ 239,103.00	\$ 55,981.05
Wayco, Inc.	Waymart, PA	\$ 237,331.85	\$ 59,888.12
Pennsy Supply	Pittston PA	\$ 229,425.00	\$ 66,602.30
Stafursky Paving Co., Inc.	Archbald PA	\$ 288,861.75	\$ 63,036.75
ER Linde	Honesdale PA	\$ 196,451.78	\$ 50,732.30
Popple Construction	Laflin PA	\$ 241,880.50	\$ 59,478.00

III Public Comment –

A. on agenda items

Rose Knick – asked for an explanation of motions #4 & #5

IV Approval of Minutes

A motion was made by supervisor Giannetta to approve the Board of Supervisors Business Meeting of February 19, 2015 as presented. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.

V. **Committee/Authority Reports**

A. **Police – report attached**

B. **Roads** – Road superintendent Stanley Stracham stated the road crew has been busy cutting the ice from township roads. Commented that all trucks are up and running

C. **Parks & Recreation – No report**

D. **Planning Commission – report attached**

E. **Zoning Officer – report attached**

VI **Administrative reports**

A. **Secretary / Treasurer**

1. **Financial Reports – attached**

2. **Presentation of Bills – attached,**

B. **Supervisors**

1. **Michael Giannetta** – announced that the Township has been notified that a section of SR 524 will be closed for several weeks due to bridge repair on I-81

2. **Ed Hlavaty** – stated that it might be time to think about replacing one of the Sterling trucks.

3. **Robert Noldy** – no comment

C. **Solicitor**

Joseph O'Brien – the supervisors zoning appeal hearing is scheduled for March 13, 2015 and a decision should follow in sixty days

VII **Correspondence** - previously distributed to appropriate parties with discussion on an addendum from Reilly engineering for additional inspection work on the decommissioning of the sewer plant at the Tech park/Mostowski Road project.

VIII **Motions**

1. To pay April payroll. Motion by supervisor Noldy. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Hlavaty. Second by supervisor Giannetta. 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 approve the hiring of Gerard Frazier Jr. as a full time truck driver/operator at the rate of \$19.60 per hour with all Holiday, personal time and vacation time starting January 2016. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
5. To approve an agreement between Pennsylvania Ambulance and the Scott Township Police Department to obtain a supply of Naloxone and administer said drug after appropriate training in its use. Motion by supervisor Giannetta. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
6. To approve a resolution recognizing National Police Week 2015 and to honor the service and sacrifice of those law enforcement officers killed in the line of duty while protecting our communities and safeguarding our democracy. Motion by supervisor Giannetta. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
7. To adopt ordinance 15-03-19-001 authorizing the participation of Scott Township in the PSATS Unemployment Group Trust pursuant to Pennsylvania Intergovernmental Co-operation Law. Motion by Supervisor Hlavaty. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.

IX. **Public comment – general**

Leonard Lupini – discussed water run-off through a ditch on his property that was causing damage to his home and he asked what the Township was going to do to stop the problem. He was told by Solicitor O'Brien the Township has a prescriptive easement for the ditch, the weather has been bad, and it is not the Township's problem. He was advised to keep the ditches as clear of snow and ice as possible.

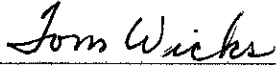
Rose Knick – asked about the status of the Lakeland School District E.I.T issue. She also inquired about billing on the Sunoco gas cards. She asked if the new cell tower was in service yet. She inquired about a bill from Novitsky's for a tire rim. She complained that not all homes have green address signs as required by Ordinance. She asked if assistant treasurer Ferraro's bond had been obtained per 2nd Class Township

code. She also inquired about the recent accident with the backhoe.

X. Adjournment

With no further business at hand a motion was made by supervisor Giannetta to adjourn. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried and meeting adjourned at 8:20pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

Scott Township Police Department Monthly Report March 2014

Special Officers Reports:

Evidence Officers: Ganz

Nothing to report

Weapons Officers: Frezzolini/Brown

Scheduling has begun for patrol rifle and side arm qualifications

Vehicle Report:

Total gallons of gas used 461 gallons

Current mileage on vehicles: as of June 17, 2014

(28-1)	(28-2)	(28-3)	(28-4)
85023	63829	37083	8697

MOPETC Commission:

2015 mandatory in-service updates are underway.

Community Service Report:

Scott Twp. Police Dept. will host the Fraternal Order of Police Lodge #63 Police Memorial day ceremony May 15th at noon at the Twp. building. The Public is encouraged to attend.

Crime Watch:

Working on dates for next meeting

Monthly Report of Activity: See attached report for details

Incident Breakdown By Month Report

Print Date/Time: 04/14/2015 11:11
 Login ID: GANZJ2
 Year: 2015

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	2	33.3	1	16.7	1	16.7	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
Accident	18	37.5	11	22.9	15	31.3	4	8.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	48
AFA	1	16.7	5	83.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
ALRM	9	20.5	15	34.1	16	36.4	4	9.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	44
ALS	10	41.7	4	16.7	7	29.2	3	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	24
ANIM	2	28.6	1	14.3	2	28.6	2	28.6	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
Assault	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
ASTM	6	17.1	11	31.4	12	34.3	6	17.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	35
BSP	3	42.9	3	42.9	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
BRSH	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
BURN	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
CAR	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
CHAS	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
CRMS	1	20.0	1	20.0	3	60.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
CUST	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
Damage to Propert	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
DIRE	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	0	0.0	3
DISO	1	25.0	1	25.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
DOG	0	0.0	0	0.0	6	66.7	3	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9
DOMESTIC	2	18.2	3	27.3	6	54.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11
DRUG	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
DRUN	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
DUI	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	0	0.0	0	0.0	0	0.0	3
DUMP	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
EDP	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
ESCO	2	50.0	0	0.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
FIGHT	0	0.0	2	50.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
FLIM	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

Incident Breakdown By Month Report

Print Date/Time: 04/14/2015 11:11
 Login ID: GANZJ2
 Year: 2015

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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
FRAU	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
GUN	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
HARR	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
HAZD	9	23.7	6	15.8	15	39.5	8	21.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	38
HAZM	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
HEAR	2	50.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
HITR	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	0	0.0	5
INFO	5	50.0	3	30.0	1	10.0	1	10.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10
INV	9	11.1	20	24.7	39	48.1	13	16.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	81
JUVD	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
LOCK	1	16.7	4	66.7	1	16.7	0	0.0	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
MOTV	4	33.3	1	8.3	5	41.7	2	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12
ORD	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
OTHR	3	25.0	3	25.0	6	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	12
PARK	1	11.1	6	66.7	2	22.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9
PASS	5	35.7	3	21.4	3	21.4	3	21.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14
PFA	3	50.0	1	16.7	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
PHON	38	21.0	41	22.7	74	40.9	28	15.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	181
PIPE	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
PROP	1	25.0	3	75.0	0	0.0	0	0.0	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
REPO	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
RESCUE	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
ROBB	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
SEX	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
SHOT	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
SPEC	74	29.1	71	28.0	82	32.3	27	10.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	254
STRT	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	0	0.0	0	0.0	3
STVH	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

Incident Breakdown By Month Report

Print Date/Time: 04/14/2015 11:11
 Login ID: GANZJ2
 Year: 2015

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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
SUBP	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	0	0.0	0	0.0	0	0.0	3
SUSP	6	46.2	2	15.4	3	23.1	2	15.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13
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	1
SUSV	9	27.3	8	24.2	8	24.2	8	24.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	33
TCD	0	0.0	2	50.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
THFT	3	75.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
THRT	0	0.0	1	33.3	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
TR	11	9.8	19	17.0	53	47.3	29	25.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	112
UNMW	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
WARR	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
WELF	3	37.5	1	12.5	3	37.5	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
WIRE	0	0.0	3	50.0	3	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	6
XPRT	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Total:	262	24.1	271	25.0	394	36.3	158	14.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1085

Code Enforcement Officer's Report

April

4/14/15

This report is for the period of March 19 2015 through April 14, 2015, 2015
On-going and completed projects include:

Variances: 0

In Process: (0)

Investigation:

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

Permits:


- | | |
|----------------------------|-----------------------------|
| 1. Zoning Issued. (3) | 4. HOP/Pavecuts Issued. (0) |
| 2. Sign Issued. (0) | |
| 3. Cell Towers Issued. (0) | 6. Building. Issued. (3) |

Pre-construction Inspections:

1. Completed. (3)

Certificate of Use Inspections:

1. Completed and issued. (0)



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
3/25/2025	06-03-15	Kanton	5203030010	21 Rushbrook	Addition	60,000.00	\$530.00	\$618.00	4.00
3/26/2015	07-03-15	Laury	6215020007	3 Jerry Lane	Addition	236,826.00	\$997.30	\$526.00	4.00
4/13/2015	08-04-15	youschock		61 Rushbrook	roof over deck	2,600.00	\$62.00	\$75.00	4.00
4/13/2015	09-04-15	chepllick		34 Kita Rd	nterior Renovations	15,500.00	XX	\$275.00	4.00
4/13/2015	10-04-15	Good		89 Rushbrook	Fence	3,200.00	\$63.00	xx	xx

Scott Township
Balance Sheet
As of April 16, 2015

	Apr 16, 15
ASSETS	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	574,595.71
100.3 · HNB Fire Tax Account	1,002.17
105.1 · HNB Payroll	140,538.47
105.2 · PLGIT Payroll	1,642.86
106.4 · USDA Community Facilities Loan	197.44
107.1 · HNB Sinking Fund	2,826.12
108.0 · Home Rehab program Fund	12,292.00
108.3 · CDBG Fund Dist. Acct.	756.70
108.5 · UCC Building Permit Fund	33,061.43
110.0 · Cash Account	100.99
	<hr/>
Total Checking/Savings	767,013.89
	<hr/>
Total Current Assets	767,013.89
	<hr/>
TOTAL ASSETS	767,013.89
	<hr/> <hr/>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-0.03
212 · Wage tax	328.58
214.01 · Non-uniform pension	191.06
214.02 · Non-uniform pension comp...	114.64
214.03 · Uniformed Pension-Employ...	481.68
219 · EMS/LST Tax	34.00
222 · Pa UC company	624.81
200 · Payroll Liabilities - Other	84.03
	<hr/>
Total 200 · Payroll Liabilities	1,858.77
	<hr/>
221.00 · PA UC Fund	22.79
	<hr/>
Total Other Current Liabilities	1,881.56
	<hr/>
Total Current Liabilities	1,881.56
	<hr/>
Total Liabilities	1,881.56
	<hr/>
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	743,121.40
Net Income	-55,401.14
	<hr/>
Total Equity	765,132.33
	<hr/>
TOTAL LIABILITIES & EQUITY	767,013.89
	<hr/> <hr/>

Scott Township
Expenses by Vendor Detail
March 20 through April 16, 2015

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Abington Council of Governments								
Check	04/16/2015		2015 memb...	400.42 · Dues/su...		100.2 · PLGI...	150.00	150.00
Total Abington Council of Governments							150.00	150.00
AFG Pension Administration								
Check	04/16/2015		1st qtr. 201...	400.31 · Professi...		100.2 · PLGI...	100.00	100.00
Total AFG Pension Administration							100.00	100.00
Building Inspection Underwriters, Inc.								
Check	04/16/2015		permit insp...	413.31 · UCC Co...		108.5 · UCC ...	800.00	800.00
Total Building Inspection Underwriters, Inc.							800.00	800.00
Chamber Choice								
Check	04/16/2015		dental/police	410.35 · Police m...		100.2 · PLGI...	141.30	141.30
Check	04/16/2015		dental/road ...	430.35 · Rd crew ...		100.2 · PLGI...	69.90	211.20
Total Chamber Choice							211.20	211.20
COMCAST.								
Check	04/16/2015		Communica...	410.32 · Police p...		100.2 · PLGI...	191.78	191.78
Check	04/16/2015		Communica...	400.32 · Phone c...		100.2 · PLGI...	191.78	383.56
Check	04/16/2015		Communica...	437.12 · Repairs/...		100.2 · PLGI...	111.10	494.66
Total COMCAST.							494.66	494.66
DCED								
Check	04/16/2015		2015. 1st qt...	413.31 · UCC Co...		108.5 · UCC ...	8.00	8.00
Total DCED							8.00	8.00
DGK Insurance								
Check	04/16/2015		Volunteer B...	400.35 · Municipa...		100.2 · PLGI...	500.00	500.00
Check	04/16/2015		comm. pkg....	400.35 · Municipa...		100.2 · PLGI...	2,760.00	3,260.00
Check	04/16/2015		Ferraro bon...	400.35 · Municipa...		100.2 · PLGI...	259.00	3,519.00
Total DGK Insurance							3,519.00	3,519.00
Eastern Industries, Inc.								
Check	04/02/2015	337	payment, r...	439.61 · Rd const...		106.4 · USD...	56,649.99	56,649.99
Total Eastern Industries, Inc.							56,649.99	56,649.99
Galls Incorporated								
Check	04/16/2015		boots/mens...	410.24 · Operatin...		100.2 · PLGI...	103.90	103.90
Total Galls Incorporated							103.90	103.90
Glen Summit Springs								
Check	04/16/2015		007770/Inv....	400.24 · Gen Gov...		100.2 · PLGI...	32.35	32.35
Total Glen Summit Springs							32.35	32.35
HNB.								
Check	04/02/2015	338	bridge Loan...	439.61 · Rd const...		106.4 · USD...	1,697.52	1,697.52
Check	04/16/2015	339	bridge Loan...	439.61 · Rd const...		106.4 · USD...	1,789.90	3,487.42
Total HNB.							3,487.42	3,487.42
J's Business Systems Inc.								
Check	04/16/2015		31442	459.26 · Prescho...		100.2 · PLGI...		0.00
Check	04/16/2015		31442	400.21 · Office su...		100.2 · PLGI...	67.58	67.58
Total J's Business Systems Inc.							67.58	67.58
J. Ganz								
Check	04/16/2015		reimbursem...	410.32 · Police p...		100.2 · PLGI...	41.09	41.09
Total J. Ganz							41.09	41.09
Joseph A. O'Brien								
Check	04/16/2015		April 2015 ...	404.14 · Solicitor ...		100.2 · PLGI...	1,300.00	1,300.00
Total Joseph A. O'Brien							1,300.00	1,300.00

Scott Township
Expenses by Vendor Detail
 March 20 through April 16, 2015

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Justus Fuel Sales								
Check	04/16/2015		190801	409.49 · Heating oil		100.2 · PLGI...	105.62	105.62
Check	04/16/2015		190801	409.49 · Heating oil		100.2 · PLGI...		105.62
Total Justus Fuel Sales							105.62	105.62
Justus Harware, Inc								
Check	04/16/2015		supplies	409.24 · Bldg sup...		100.2 · PLGI...	14.31	14.31
Check	04/16/2015		supplies	410.24 · Operatin...		100.2 · PLGI...	0.00	14.31
Check	04/16/2015		supplies	454.24 · Parks op...		100.2 · PLGI...	0.00	14.31
Check	04/16/2015		supplies	409.24 · Bldg sup...		100.2 · PLGI...	0.00	14.31
Check	04/16/2015		supplies	438.00 · Road m...		100.2 · PLGI...	84.88	99.19
Check	04/16/2015		const. items	409.61 · Phys pla...		100.2 · PLGI...	0.00	99.19
Total Justus Harware, Inc							99.19	99.19
Kwik-N-Easy Conveyor Car Wash								
Check	04/16/2015		car wash (5...	410.33 · Police g...		100.2 · PLGI...	44.00	44.00
Total Kwik-N-Easy Conveyor Car Wash							44.00	44.00
Lackawanna Cnty Assoc.of Twp. Officials								
Check	04/16/2015		2015 dues	400.42 · Dues/su...		100.2 · PLGI...	50.00	50.00
Total Lackawanna Cnty Assoc.of Twp. Officials							50.00	50.00
Lenox Propane								
Check	04/16/2015		propane del...	409.36 · Utilities		100.2 · PLGI...	253.26	253.26
Total Lenox Propane							253.26	253.26
Matthew Bender & Co., Inc.								
Check	04/16/2015		PA criminal ...	410.42 · Police d...		100.2 · PLGI...	70.08	70.08
Total Matthew Bender & Co., Inc.							70.08	70.08
Michael Ciuccoli								
Check	04/16/2015		mat rental (...)	409.37 · Bldg mai...		100.2 · PLGI...	180.00	180.00
Check	04/16/2015		20 ea. terry ...	409.37 · Bldg mai...		100.2 · PLGI...	20.00	200.00
Total Michael Ciuccoli							200.00	200.00
Microbac Laboratories Inc								
Check	04/16/2015		Water Testi...	400.31 · Professi...		100.2 · PLGI...	268.00	268.00
Total Microbac Laboratories Inc							268.00	268.00
PA Department of Environmental Protection								
Check	04/16/2015		MS-4 permit	400.31 · Professi...		100.2 · PLGI...	500.00	500.00
Total PA Department of Environmental Protection							500.00	500.00
PAWC								
Check	04/16/2015		hydrants/Ea...	433.37 · Traffic si...		100.2 · PLGI...	226.41	226.41
Total PAWC							226.41	226.41
Penn Paper & Supply Co								
Check	04/16/2015		S1273815.0...	409.37 · Bldg mai...		100.2 · PLGI...	90.00	90.00
Total Penn Paper & Supply Co							90.00	90.00
PP&L								
Check	04/16/2015		96051-18008	430.36 · Rd shed...		100.2 · PLGI...	130.48	130.48
Check	04/16/2015		00291-12007	430.36 · Rd shed...		100.2 · PLGI...	92.46	222.94
Check	04/16/2015		53831-24002	409.36 · Utilities		100.2 · PLGI...	2,433.18	2,656.12
Check	04/16/2015		62850-48004	454.36 · Park utili...		100.2 · PLGI...	17.27	2,673.39
Check	04/16/2015		62650-48008	454.36 · Park utili...		100.2 · PLGI...	31.57	2,704.96
Check	04/16/2015		60251-18009	454.36 · Park utili...		100.2 · PLGI...	16.70	2,721.66
Check	04/16/2015		94217-27003	454.36 · Park utili...		100.2 · PLGI...	51.96	2,773.62
Total PP&L							2,773.62	2,773.62

Scott Township
Expenses by Vendor Detail
 March 20 through April 16, 2015

Type	Date	Num	Memo	Account	Cir	Split	Amount	Balance
Quill Corp								
Check	04/16/2015		Inv. 253726...	414.21 · Plan/zon...		100.2 · PLGI...	0.00	0.00
Check	04/16/2015		Inv. 253726...	459.22 · Prescho...		100.2 · PLGI...		0.00
Check	04/16/2015		office suppli...	400.21 · Office su...		100.2 · PLGI...	207.95	207.95
Check	04/16/2015		office suppli...	410 · Public Safety		100.2 · PLGI...	150.10	358.05
Check	04/16/2015		garbagebags	409.24 · Bldg sup...		100.2 · PLGI...	10.99	369.04
Check	04/16/2015		toner	403.20 · Prop tax ...		100.2 · PLGI...	81.98	451.02
Total Quill Corp							451.02	451.02
Reeves Rent-a-John, Inc.								
Check	04/16/2015		Justus Muni...	454.38 · Toilet re...		100.2 · PLGI...		0.00
Check	04/16/2015		Municipal Fi...	454.38 · Toilet re...		100.2 · PLGI...	131.25	131.25
Total Reeves Rent-a-John, Inc.							131.25	131.25
Sam's Club								
Check	04/16/2015		acct.# 7715...	410.24 · Operatin...		100.2 · PLGI...	0.00	0.00
Check	04/16/2015		Thanksgivin...	459.22 · Prescho...		100.2 · PLGI...	100.07	100.07
Check	04/16/2015		supplies	409.24 · Bldg sup...		100.2 · PLGI...	65.49	165.56
Check	04/16/2015		acct.# 7715...	414.21 · Plan/zon...		100.2 · PLGI...	0.00	165.56
Check	04/16/2015		acct.# 7715...	458.37 · Senior C...		100.2 · PLGI...	0.00	165.56
Check	04/16/2015		acct.# 7715...	400.21 · Office su...		100.2 · PLGI...	0.00	165.56
Check	04/16/2015		acct.# 7715...	430.24 · Rdcrew ...		100.2 · PLGI...	0.00	165.56
Check	04/16/2015		acct.# 7715...	400.42 · Dues/su...		100.2 · PLGI...	0.00	165.56
Check	04/16/2015		acct.# 7715...	429.36 · Sew Aut...		100.2 · PLGI...		165.56
Total Sam's Club							165.56	165.56
Scott Township Sewer and Water Authority								
Check	04/16/2015		sewer fee/M...	409.36 · Utilities		100.2 · PLGI...	440.00	440.00
Check	04/16/2015		sewer fee/M...	430.36 · Rd shed...		100.2 · PLGI...	88.00	528.00
Total Scott Township Sewer and Water Authority							528.00	528.00
Scranton Times								
Check	04/16/2015		inv.ref 8170...	400.34 · Advertis...		100.2 · PLGI...	1,287.45	1,287.45
Total Scranton Times							1,287.45	1,287.45
Scroggs Sanitation								
Check	04/16/2015		garbage pic...	426.15 · Garbage...		100.2 · PLGI...	160.00	160.00
Total Scroggs Sanitation							160.00	160.00
Standard Insurance Company								
Check	03/27/2015	8724	January 2014	410.35 · Police m...		100.2 · PLGI...	189.78	189.78
Check	03/27/2015	8724	January 2014	430.35 · Rd crew ...		100.2 · PLGI...	115.55	305.33
Check	03/27/2015	8724	January 2014	459.12 · Prescho...		100.2 · PLGI...	83.23	388.56
Check	03/27/2015	8724	January 2014	414.19 · Zon/adm...		100.2 · PLGI...	57.48	446.04
Check	03/27/2015	8724	January 2014	405.19 · Sec.- Tr...		100.2 · PLGI...	43.03	489.07
Check	03/27/2015	8724	January 2014	400.35 · Municipa...		100.2 · PLGI...	0.00	489.07
Check	04/16/2015		January 2014	410.35 · Police m...		100.2 · PLGI...	189.78	678.85
Check	04/16/2015		January 2014	430.35 · Rd crew ...		100.2 · PLGI...	115.55	794.40
Check	04/16/2015		January 2014	459.12 · Prescho...		100.2 · PLGI...	83.23	877.63
Check	04/16/2015		January 2014	414.19 · Zon/adm...		100.2 · PLGI...	57.48	935.11
Check	04/16/2015		January 2014	405.19 · Sec.- Tr...		100.2 · PLGI...	43.03	978.14
Check	04/16/2015		January 2014	400.35 · Municipa...		100.2 · PLGI...	0.00	978.14
Total Standard Insurance Company							978.14	978.14
Thomas J. Novitsky, Inc.								
Check	04/16/2015		check brakes	410.33 · Police g...		100.2 · PLGI...	40.00	40.00
Check	04/16/2015		50289	410.33 · Police g...		100.2 · PLGI...	0.00	40.00
Check	04/16/2015		50289	410.33 · Police g...		100.2 · PLGI...	0.00	40.00
Check	04/16/2015		50289	437.00 · Tool/equ...		100.2 · PLGI...		40.00
Total Thomas J. Novitsky, Inc.							40.00	40.00
Thomas Wicks								
Check	04/16/2015		reimburse...	405.19 · Sec.- Tr...		100.2 · PLGI...	478.26	478.26
Total Thomas Wicks							478.26	478.26

Scott Township
Expenses by Vendor Detail
 March 20 through April 16, 2015

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
UGI Penn Natural Gas, Inc.								
Check	03/27/2015	8725	gas service ...	409.36 · Utilities		100.2 · PLGI...	1,231.20	1,231.20
Total UGI Penn Natural Gas, Inc.							1,231.20	1,231.20
Ultimate Car Wash								
Check	04/16/2015		car wash (3...	410.33 · Police g...		100.2 · PLGI...	24.00	24.00
Total Ultimate Car Wash							24.00	24.00
Verizon								
Check	04/16/2015		570254696...	400.32 · Phone c...		100.2 · PLGI...	73.92	73.92
Check	04/16/2015		570254744...	410.32 · Police p...		100.2 · PLGI...	0.00	73.92
Check	04/16/2015		570254461...	430.32 · Rd phon...		100.2 · PLGI...	82.68	156.60
Check	04/16/2015		570254666...	410.32 · Police p...		100.2 · PLGI...	0.00	156.60
Total Verizon							156.60	156.60
WEX Bank								
Check	04/16/2015		fuel police c...	410.33 · Police g...		100.2 · PLGI...	1,027.12	1,027.12
Check	04/16/2015		fuel road tru...	438.33 · Rd gas/...		100.2 · PLGI...	2,186.48	3,213.60
Check	04/16/2015		fuel / zoning	414.21 · Plan/zon...		100.2 · PLGI...	96.37	3,309.97
Check	04/16/2015		acct. #0496...	409.24 · Bldg sup...		100.2 · PLGI...		3,309.97
Total WEX Bank							3,309.97	3,309.97
Willam Stracham								
Check	04/13/2015	ACH	24 hrs @\$3...	400.31 · Professi...		100.2 · PLGI...	945.00	945.00
Check	04/13/2015	ACH	110 miles@...	400.31 · Professi...		100.2 · PLGI...	55.50	1,000.50
Total Willam Stracham							1,000.50	1,000.50
TOTAL							81,587.32	81,587.32

Scott Township State Fund
Balance Sheet
As of April 16, 2015

	<u>Apr 16, 15</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 - PLGIT State Fund	134,092.19
Total Checking/Savings	<u>134,092.19</u>
Total Current Assets	<u>134,092.19</u>
TOTAL ASSETS	<u><u>134,092.19</u></u>
LIABILITIES & EQUITY	
Equity	
270 - Opening Bal Equity	3,343.61
3900 - Retained Earnings	26,910.40
Net Income	<u>103,838.18</u>
Total Equity	<u>134,092.19</u>
TOTAL LIABILITIES & EQUITY	<u><u>134,092.19</u></u>

Scott Township State Fund
Expenses by Vendor Detail
March 20 through April 16, 2015

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
American Rock Salt Co. LLC								
Check	04/16/2015		0449867	432.00 · Snow & ...		100.1 · PLGI...	1,377.96	1,377.96
Check	04/16/2015		inv. #0449867	432.00 · Snow & ...		100.1 · PLGI...		1,377.96
Check	04/16/2015		inv. #0449867	432.00 · Snow & ...		100.1 · PLGI...		1,377.96
Check	04/16/2015		inv. #0449867	432.00 · Snow & ...		100.1 · PLGI...		1,377.96
Total American Rock Salt Co. LLC							1,377.96	1,377.96
Five Star Equipment Inc.								
Check	04/16/2015		hardware	437.00 · Repair o...		100.1 · PLGI...	12.62	12.62
Check	04/16/2015		Inv.#(O5672	437.00 · Repair o...		100.1 · PLGI...	0.00	12.62
Total Five Star Equipment Inc.							12.62	12.62
Haun Welding Supply Inc.								
Check	04/16/2015		cylinde rental	437.00 · Repair o...		100.1 · PLGI...	6.21	6.21
Check	04/16/2015		welding supplies	437.00 · Repair o...		100.1 · PLGI...	225.57	231.78
Total Haun Welding Supply Inc.							231.78	231.78
Hilltop Quarry								
Check	04/16/2015		Inv.410-08010...	438.00 · Highway...		100.1 · PLGI...	1,739.75	1,739.75
Check	04/16/2015		stone	438.00 · Highway...		100.1 · PLGI...		1,739.75
Check	04/16/2015		stone	438.00 · Highway...		100.1 · PLGI...		1,739.75
Total Hilltop Quarry							1,739.75	1,739.75
NJS Systems & Controls								
Check	04/16/2015		hyd. hose assy...	437.00 · Repair o...		100.1 · PLGI...	131.28	131.28
Total NJS Systems & Controls							131.28	131.28
Powell's Rental, Inc.								
Check	04/16/2015		rental/backhoe	430.26 · Road su...		100.1 · PLGI...	1,000.00	1,000.00
Check	04/16/2015		Inv. #58423	438.00 · Highway...		100.1 · PLGI...	0.00	1,000.00
Check	04/16/2015		Inv. #58423	438.00 · Highway...		100.1 · PLGI...	0.00	1,000.00
Check	04/16/2015		Inv. #58423	430.26 · Road su...		100.1 · PLGI...	0.00	1,000.00
Check	04/16/2015		Inv. #58423	430.26 · Road su...		100.1 · PLGI...	0.00	1,000.00
Check	04/16/2015		Inv. #58423	433.00 · Traffic S...		100.1 · PLGI...	0.00	1,000.00
Check	04/16/2015		Inv. #58423	438.00 · Highway...		100.1 · PLGI...	0.00	1,000.00
Total Powell's Rental, Inc.							1,000.00	1,000.00
Powell's Sales & Service, Inc.								
Check	04/16/2015		parts/supplies	430.26 · Road su...		100.1 · PLGI...	883.53	883.53
Check	04/16/2015		Inv. #58423	438.00 · Highway...		100.1 · PLGI...	0.00	883.53
Check	04/16/2015		Inv. #58423	438.00 · Highway...		100.1 · PLGI...	0.00	883.53
Check	04/16/2015		Inv. #58423	430.26 · Road su...		100.1 · PLGI...	0.00	883.53
Check	04/16/2015		Inv. #58423	430.26 · Road su...		100.1 · PLGI...	0.00	883.53
Check	04/16/2015		Inv. #58423	433.00 · Traffic S...		100.1 · PLGI...	0.00	883.53
Check	04/16/2015		Inv. #58423	438.00 · Highway...		100.1 · PLGI...	0.00	883.53
Total Powell's Sales & Service, Inc.							883.53	883.53
PP&L Inc.								
Check	04/16/2015		19401-69005	434.00 · Street li...		100.1 · PLGI...	1,036.61	1,036.61
Check	04/16/2015		32801-67001	434.00 · Street li...		100.1 · PLGI...	172.81	1,209.42
Check	04/16/2015		99491-12000	433.00 · Traffic S...		100.1 · PLGI...	0.00	1,209.42
Check	04/16/2015		44431-16009	433.00 · Traffic S...		100.1 · PLGI...	36.78	1,246.20
Check	04/16/2015		97151-12001	433.00 · Traffic S...		100.1 · PLGI...	32.34	1,278.54
Check	04/16/2015		62450-48002	433.00 · Traffic S...		100.1 · PLGI...	35.13	1,313.67
Check	04/16/2015		35175-32001	433.00 · Traffic S...		100.1 · PLGI...	0.00	1,313.67
Check	04/16/2015		97848-01000	433.00 · Traffic S...		100.1 · PLGI...	19.99	1,333.66
Total PP&L Inc.							1,333.66	1,333.66
Roy Petch								
Check	04/16/2015		Inv. #2086	433.00 · Traffic S...		100.1 · PLGI...		0.00
Check	04/16/2015		replace traffic ...	433.00 · Traffic S...		100.1 · PLGI...	55.00	55.00
Check	04/16/2015		Inv. #2086	433.00 · Traffic S...		100.1 · PLGI...		55.00
Total Roy Petch							55.00	55.00

**Scott Township State Fund
Expenses by Vendor Detail
March 20 through April 16, 2015**

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Scranton Dodge								
Check	04/16/2015		repair dodge tr...	437.00 · Repair o...	100.1	PLGI...	803.98	803.98
Total Scranton Dodge							803.98	803.98
Sherwood Freightliner								
Check	04/16/2015		Locknu & seal ...	437.00 · Repair o...	100.1	PLGI...	127.23	127.23
Total Sherwood Freightliner							127.23	127.23
Stafursky Auto Parts, Inc.								
Check	04/16/2015		oil	438.00 · Highway...	100.1	PLGI...	589.99	589.99
Check	04/16/2015		acct.# 02327	438.00 · Highway...	100.1	PLGI...	589.99	589.99
Check	04/16/2015		acct.# 02327	438.00 · Highway...	100.1	PLGI...	589.99	589.99
Check	04/16/2015		acct.# 02327	438.00 · Highway...	100.1	PLGI...	589.99	589.99
Total Stafursky Auto Parts, Inc.							589.99	589.99
TOTAL							8,286.78	8,286.78