

SCOTT TOWNSHIP
BOARD of SUPERVISORS
WORK SESSION MINUTES

DRAFT

March 15, 2016 – 7:00 pm

Meeting called to order

The Scott Township Board of Supervisors held their monthly work session and business meeting on March 15, 2016 at 7:00 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 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 Chairman Hlavaty announced that an executive session will be held immediately following the evening meeting to discuss personnel issues.

1. **Spring clean-up** - after group discussion May 13 & 14 was set as the date for Spring Clean-up. Cost to be the same as 2015.
2. **Road Projects** - Widening of Quinton road and maintenance of Christy Lane mentioned as possible 2016 road projects.
3. **Land development on new property** – transfer of road materials to new proper. Roadmaster Hlavaty inferred that the road crew may not be able to complete road projects and move all the materials to new location this year. Use of Liquid Fuels money for salt shed discussed.
4. **Elevator project** – This project, funded by CDBG, will give access to the lower level rooms, and provide additional rental income for the Township.
5. **Pavilion rental rates** – Discussion about how reservations, rental costs for the pavilion will be handled. Other municipalities will be checked out to see how they are handling their facilities. Fees and procedures to be determined at the April meeting.

BUSINESS MEETING AGENDA

March 15, 2016 – 7:00 pm

Business Meeting

- I **Meeting called to order**
Board Chairman Hlavaty waived the meeting opening and announced the Board business meeting was starting immediately.
- IIA **Zoning** –none
- IIB. **Michelle Newberry** – Lackawanna County Representative – presented the Board with a number of upcoming events sponsored by Lackawanna County throughout the summer months. Posters listing these events are posted in the civic center
- III **Public Comment** –
 - A. on agenda items
Rose Knick asked if the part time officer being hired was a resident? She also asked what Police Car was being replaced. Ms. Knick inquired as to the cost of the seminar officer Frescoln will be attending She also asked about the bill for Naniewicz and H&K Quarry bills
- IV **Approval of Minutes**
Board of Supervisors Business Meeting of February 23, 2016. Motion to approve the minutes as presented by supervisor Russell. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.

V. Committee/Authority Reports

- A. Police – report attached
- B. Roads – Roadmaster Hlavaty reported that the road crew has been changing drainage pipes, widening roadways and filling potholes
- C. Parks & Recreation – Roadmaster Hlavaty reported that work had been started on the access road to the newly acquired 30 acres of land purchased from SLIBCO.
- 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
 - 2. Steven Russell
 - 3. Robert Noldy
- C. Solicitor
 - Richard A. Fanucci

VII Correspondence - previously distributed to appropriate parties

VIII Motions

- 1. To pay April payroll. Motion by supervisor Noldy. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
- 2. To pay General Fund and State Fund bills as presented. Motion by supervisor Hlavaty. Second by supervisor Russell. 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 hire Jacob Thomas as a Scott Township part-time police officer pending MTOETC and MOPEC certification per terms of the Scott Township Police Officers Association contract. Motion by supervisor Noldy. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
- 5. To lease one (1) 2016 Ford Black SUV AWD police vehicle to be leased from FNB bank for a term of 4 years at a rate of 3.3% with an additional \$350.00 document fee and a \$1.00 buyout at the end of the lease period. Motion by supervisor Russell. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
- 6. To approve the tax repository tax sale of property identified as parcel#09204-030-017 to Diane Molinaro for the sum of \$2,100.00. Motion by supervisor Hlavaty. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
- 7. To approve the request of patrolman Ed Frescoln to attend a training course entitled "Homicide Investigation & Crime Scene Management" on April 12-14, 2016. The course fee is \$295.00 as well as compensation for all time spent in travel and class attendance. Motion by supervisor Hlavaty. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.

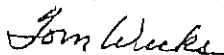
IX. Public comment – general

Rose Knick- Inquired why an employee who was hired for part time work was working 40+ hours per Week. She also asked how many homes had not yet hooked up to public sewer that were required to do so and the status of each of those accounts. Ms. Knick also asked the Board if they were following the budget. She asked for an account of large expenditures due this fiscal year.

X. Adjournment

With no further business at hand a motion to adjourn was made by supervisor Russell. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried and meeting adjourned at 7:30 pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

Code Enforcement Officer's Report

April

This report is for the period of August 20, 2015 through September 16, 2015
On-going and completed projects include:

Variances: (0)

In Process: (1)

Investigation:

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

Permits:

- | | |
|----------------------------|-----------------------------|
| 1. Building Issued. (4) | 4. HOP/Pavecuts Issued. (0) |
| 2. Sign Issued. (0) | |
| 3. Cell Towers Issued. (0) | 5. Road Const. Issued. (0) |

Pre-construction Inspections:

1. Completed. (6)

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
3/17/2016	07D-03-16	Konuscenko		Montdale rd	Demo			\$50.00	4.00
3/17/2016	07-03-16	Midura		Heart Lake Rd	Fence	200.00	\$50.00		
4/1/2016	08-04-16	Thomas	06211-020-016	373 Chapman Lake Rd	Dormers	60,000.00	\$290.00	\$222.60	4.00
4/1/2016	09-04-16	Sweeney	610201001104	231 Shielfs Rd	Gazebo	6,000.00	\$74.00	xxx	xx
4/5/2016	10-04-16	Hosie		Mostowski Rd	Shed	15,000.00	\$110.00	xxx	xx
4/15/2016	11-04-16	Duchnik		Green Grove	House	250,000.00	\$1,065.00	\$1,024.42	4.00

Scott Township Police Department

Monthly Report March 2016

Special Officers Reports:

Evidence Officers: Ganz

Nothing to report

Weapons Officers: Frezzolini/Brown

Qualifications scheduled for May

Vehicle Report:

Total gallons of gas used 324 gallons

Current mileage on vehicles: as of August 26, 2015

(28-1)	(28-2)	(28-3)	(28-4)
101242	80960	55790	27103

MOPETC Commission:

2016 mandatory in-service updates are in progress

Community Service Report:

The 2016 "Click It or Ticket" (CIOT) Seat Belt Enforcement Mobilization will take place from **May 16 – June 5, 2016**. The dept. has secured an \$1800.00 grant for the campaign.

Monthly Report of Activity:

Attached

Incident Breakdown By Month Report

Print Date/Time: 04/19/2016 09:23
 Login ID: FRESCOLINE4
 Year: 2016

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	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
Accident	14	25.0	18	32.1	12	21.4	12	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	56
AFA	1	14.3	2	28.6	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
ALRM	10	27.8	13	36.1	10	27.8	3	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	36
ALS	13	31.0	9	21.4	13	31.0	7	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	42
ANIM	1	10.0	1	10.0	7	70.0	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
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	2
ASTM	7	28.0	10	40.0	2	8.0	6	24.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	25
AWOL	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
BLSPP	1	25.0	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	0	0.0	0	0.0	4
BRSH	0	0.0	0	0.0	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	4
BURGLARY	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	0	0.0	0	0.0	3
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
CHAS	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	0	0.0	0	0.0	3
CRMS	3	60.0	0	0.0	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
CUST	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
DIRE	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	0	0.0	4
DISO	3	42.9	4	57.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
DOA	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
DOG	1	25.0	0	0.0	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	4
DOMESTIC	3	33.3	1	11.1	4	44.4	1	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9
DRUG	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
DRUN	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	2	28.6	2	28.6	3	42.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
ESCO	1	33.3	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	0	0.0	3
FIGHT	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
FIRE	1	33.3	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	0	0.0	3
FRAU	3	60.0	1	20.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5

Incident Breakdown By Month Report

Print Date/Time: 04/19/2016 09:23
 Login ID: FRESCOLINE4
 Year: 2016

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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
HARR	0	0.0	4	28.6	6	42.9	4	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	14
HAZD	3	15.8	5	26.3	4	21.1	7	36.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	19
HEAR	0	0.0	3	60.0	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
HITR	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
HOLD	1	33.3	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	0	0.0	3
INFO	3	5.8	7	13.5	23	44.2	19	36.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	52
INV	18	37.5	7	14.6	11	22.9	12	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	48
LOCK	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
MISS	1	33.3	0	0.0	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
MOTV	1	4.8	8	38.1	8	38.1	4	19.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	21
NABR	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
NUIS	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
ORD	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
OTHR	10	18.9	24	45.3	13	24.5	6	11.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	53
PARK	0	0.0	3	50.0	2	33.3	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	6
PASS	1	14.3	1	14.3	4	57.1	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
PFA	0	0.0	2	22.2	5	55.6	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	9
PHON	49	29.0	32	18.9	58	34.3	30	17.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	169
PROP	0	0.0	2	33.3	4	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	6
PROW	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
REPO	2	66.7	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	0	0.0	3
RESCUE	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
ROBB	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
SEARCH PARTY	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
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	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
SPEC	43	18.8	77	33.6	69	30.1	40	17.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	229
STRT	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	0	0.0	5

Incident Breakdown By Month Report

Print Date/Time: 04/19/2016 09:23
 Login ID: FRESCOLNE4
 Year: 2016

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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
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	1
SUBP	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
SUIC	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
SUSP	3	33.3	2	22.2	3	33.3	1	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9
SUSV	9	34.6	10	38.5	4	15.4	3	11.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	26
THFT	4	44.4	1	11.1	1	11.1	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
THRT	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
TR	63	38.7	42	25.8	23	14.1	35	21.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	163
TRES	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	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
WEAP	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
WELF	2	25.0	1	12.5	1	12.5	4	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	8
WIRE	1	12.5	0	0.0	5	62.5	2	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	8
XPR1	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
Total:	293	25.2	320	27.5	324	27.8	227	19.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1164

Scott Township
Balance Sheet
As of April 19, 2016

Apr 19, 16

ASSETS

Current Assets

Checking/Savings

100.2 · PLGIT GF	550,524.72
100.3 · HNB Fire Tax Account	1,001.14
105.1 · HNB Payroll	97,892.67
105.2 · PLGIT Payroll	1,107.88
107.1 · HNB Sinking Fund	2,828.96
108.0 · Home Rehab program Fund	12,292.00
108.3 · CDBG Fund Dist. Acct.	756.70
108.5 · UCC Building Permit Fund	39,512.03
110.0 · Cash Account	100.99

Total Checking/Savings 706,017.09

Total Current Assets 706,017.09

TOTAL ASSETS 706,017.09

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Other Current Liabilities

200 · Payroll Liabilities

210 · Federal Withholding Tax	-0.03
212 · Wage tax	251.01
214.01 · Non-uniform pension	339.64
214.02 · Non-uniform pension comp...	187.60
214.03 · Uniformed Pension-Employ...	431.72
219 · EMS/LST Tax	23.00
222 · Pa UC company	190.54
200 · Payroll Liabilities - Other	175.48

Total 200 · Payroll Liabilities 1,598.96

221.00 · PA UC Fund 16.62

Total Other Current Liabilities 1,615.58

Total Current Liabilities 1,615.58

Total Liabilities 1,615.58

Equity

3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	586,285.33
Net Income	40,704.11

Total Equity 704,401.51

TOTAL LIABILITIES & EQUITY 706,017.09

Scott Township
Expenses by Vendor Detail
 March 16 through April 19, 2016

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
AFG Pension Administration								
Check	04/19/2016		1st qtr. 201...	400.31 · Professi...		100.2 · PLGI...	287.40	287.40
Total AFG Pension Administration							287.40	287.40
All Door Sales, Inc.								
Check	04/19/2016		serviced 4 d...	409.37 · Bldg mai...		100.2 · PLGI...	175.00	175.00
Total All Door Sales, Inc.							175.00	175.00
AmeriHealth Casualty Services								
Check	03/23/2016	8922	workers co...	400.35 · Municipa...		100.2 · PLGI...	6,636.30	6,636.30
Total AmeriHealth Casualty Services							6,636.30	6,636.30
Brojack Lumber Co								
Check	04/19/2016		Material for ...	454.61 · General ...		100.2 · PLGI...	73.51	73.51
Total Brojack Lumber Co							73.51	73.51
Building Inspection Underwriters, Inc.								
Check	04/19/2016		permit insp...	413.31 · UCC Co...		108.5 · UCC ...	1,720.94	1,720.94
Total Building Inspection Underwriters, Inc.							1,720.94	1,720.94
Carl Ferraro.								
Check	04/19/2016		mileage rei...	414.33 · Plan/zon...		100.2 · PLGI...	235.22	235.22
Total Carl Ferraro.							235.22	235.22
Chamber Choice								
Check	04/19/2016		dental/police	410.35 · Police m...		100.2 · PLGI...	214.70	214.70
Check	04/19/2016		dental/road ...	430.35 · Rd crew ...		100.2 · PLGI...	64.90	279.60
Total Chamber Choice							279.60	279.60
COMCAST.								
Check	04/19/2016		Communica...	410.32 · Police p...		100.2 · PLGI...	197.64	197.64
Check	04/19/2016		Communica...	400.32 · Phone c...		100.2 · PLGI...	197.64	395.28
Check	04/19/2016		Communica...	437.12 · Repairs/...		100.2 · PLGI...	116.44	511.72
Total COMCAST.							511.72	511.72
County Waste								
Check	04/19/2016		waste pick-...	409.36 · Utilities		100.2 · PLGI...	160.00	160.00
Total County Waste							160.00	160.00
DCED								
Check	04/19/2016		training acc...	413.31 · UCC Co...		108.5 · UCC ...	24.00	24.00
Total DCED							24.00	24.00
DGK Insurance								
Check	04/19/2016		Municipal In...	400.35 · Municipa...		100.2 · PLGI...	3,012.00	3,012.00
Total DGK Insurance							3,012.00	3,012.00
Glen Summit Springs								
Check	04/19/2016		007770/Inv...	400.24 · Gen Gov...		100.2 · PLGI...	21.95	21.95
Check	04/19/2016		007770/Inv...	400.24 · Gen Gov...		100.2 · PLGI...		21.95
Total Glen Summit Springs							21.95	21.95
Highmark Blue Shield								
Check	04/19/2016		medical & vi...	410.35 · Police m...		100.2 · PLGI...	4,064.51	4,064.51
Check	04/19/2016		vision	405.19 · Sec.- Tr...		100.2 · PLGI...	11.89	4,076.40
Check	04/19/2016		medical & vi...	430.35 · Rd crew ...		100.2 · PLGI...	2,507.11	6,583.51
Total Highmark Blue Shield							6,583.51	6,583.51
J's Business Systems Inc.								
Check	04/19/2016		37777	459.26 · Prescho...		100.2 · PLGI...		0.00
Check	04/19/2016		38363	400.21 · Office su...		100.2 · PLGI...	56.99	56.99
Total J's Business Systems Inc.							56.99	56.99

Scott Township
Expenses by Vendor Detail
March 16 through April 19, 2016

04/16/16

Accrual Basis

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
J. Ganz								
Check	04/19/2016		reimburse...	410.32 · Police p...		100.2 · PLGI...	41.09	41.09
Total J. Ganz							41.09	41.09
Jerry's Sport Center								
Check	04/19/2016		ammunition...	410.24 · Operatin...		100.2 · PLGI...	2,143.55	2,143.55
Total Jerry's Sport Center							2,143.55	2,143.55
Just Trucks								
Check	04/19/2016		repair 2010 ...	410.37 · Police V...		100.2 · PLGI...	1,380.00	1,380.00
Total Just Trucks							1,380.00	1,380.00
Justus Fuel Sales								
Check	04/19/2016	194520 #2...	409.49 · Heating oil			100.2 · PLGI...	271.67	271.67
Check	04/19/2016	194978 #2...	409.49 · Heating oil			100.2 · PLGI...	145.59	417.26
Total Justus Fuel Sales							417.26	417.26
Justus Harware, Inc								
Check	04/19/2016		supplies	409.24 · Bldg sup...		100.2 · PLGI...	477.67	477.67
Check	04/19/2016		supplies	410.24 · Operatin...		100.2 · PLGI...	0.00	477.67
Check	04/19/2016		supplies	454.24 · Parks op...		100.2 · PLGI...	52.07	529.74
Check	04/19/2016		supplies	409.24 · Bldg sup...		100.2 · PLGI...	0.00	529.74
Check	04/19/2016		supplies	438.00 · Road m...		100.2 · PLGI...	187.65	717.39
Check	04/19/2016		supplies	400.21 · Office su...		100.2 · PLGI...	0.00	717.39
Total Justus Harware, Inc							717.39	717.39
Kwil n Easy Conveyor Car Wash								
Check	04/19/2016		1 car washe...	410.33 · Police g...		100.2 · PLGI...	8.00	8.00
Total Kwil n Easy Conveyor Car Wash							8.00	8.00
Lake Development Group. Inc.								
Check	04/19/2016		1 yr. hostin...	400.42 · Dues/su...		100.2 · PLGI...	1,200.00	1,200.00
Total Lake Development Group. Inc.							1,200.00	1,200.00
Lenox Propane								
Check	04/19/2016		propane del...	409.36 · Utilities		100.2 · PLGI...	10,543.00	10,543.00
Total Lenox Propane							10,543.00	10,543.00
M.E.M. Carbondale Concrete								
Check	04/19/2016		concrete / fl...	454.61 · General ...		100.2 · PLGI...	265.47	265.47
Total M.E.M. Carbondale Concrete							265.47	265.47
Matthew Bender & Co., Inc.								
Check	04/19/2016		PA criminal ...	410.42 · Police d...		100.2 · PLGI...	223.54	223.54
Total Matthew Bender & Co., Inc.							223.54	223.54
Mercer Sales & Service LLC								
Check	04/19/2016		Time clock l...	400.24 · Gen Gov...		100.2 · PLGI...	134.00	134.00
Total Mercer Sales & Service LLC							134.00	134.00
Michael Ciuccoli								
Check	04/19/2016		mat rental (...)	409.37 · Bldg mai...		100.2 · PLGI...	180.00	180.00
Check	04/19/2016			409.37 · Bldg mai...		100.2 · PLGI...	0.00	180.00
Check	04/19/2016		shop towels...	430.24 · Rdcrew ...		100.2 · PLGI...	30.00	210.00
Total Michael Ciuccoli							210.00	210.00
P & R Construction.								
Check	04/19/2016		pavilion flag...	409.25 · CC repair		100.2 · PLGI...	300.00	300.00
Total P & R Construction.							300.00	300.00

Scott Township
Expenses by Vendor Detail
 March 16 through April 19, 2016

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
PAWC								
Check	04/19/2016		hydrants/Ea...	433.37 · Traffic sl...		100.2 · PLGI...	226.21	226.21
Total PAWC							226.21	226.21
PP&L								
Check	03/29/2016	8926	96051-18008	430.36 · Rd shed...		100.2 · PLGI...	179.03	179.03
Check	03/29/2016	8926	00291-12007	430.36 · Rd shed...		100.2 · PLGI...	342.99	522.02
Check	03/29/2016	8926	53831-24002	409.36 · Utilities		100.2 · PLGI...	0.00	522.02
Check	03/29/2016	8926	62850-48004	454.36 · Park utili...		100.2 · PLGI...	0.00	522.02
Check	03/29/2016	8926	62650-48008	454.36 · Park utili...		100.2 · PLGI...	22.42	544.44
Check	03/29/2016	8926	60251-18009	454.36 · Park utili...		100.2 · PLGI...	22.42	566.86
Check	03/29/2016	8926	94217-27003	454.36 · Park utili...		100.2 · PLGI...	54.85	621.71
Check	03/29/2016	8926	46359-72006	454.36 · Park utili...		100.2 · PLGI...	0.00	621.71
Check	04/19/2016		96051-18008	430.36 · Rd shed...		100.2 · PLGI...	0.00	621.71
Check	04/19/2016		00291-12007	430.36 · Rd shed...		100.2 · PLGI...	0.00	621.71
Check	04/19/2016		53831-24002	409.36 · Utilities		100.2 · PLGI...	1,078.27	1,699.98
Check	04/19/2016		62850-48004	454.36 · Park utili...		100.2 · PLGI...	46.13	1,746.11
Check	04/19/2016		62650-48008	454.36 · Park utili...		100.2 · PLGI...	56.91	1,803.02
Check	04/19/2016		60251-18009	454.36 · Park utili...		100.2 · PLGI...	22.64	1,825.66
Check	04/19/2016		94217-27003	454.36 · Park utili...		100.2 · PLGI...	0.00	1,825.66
Check	04/19/2016		46359-72006	454.36 · Park utili...		100.2 · PLGI...	147.74	1,973.40
Total PP&L							1,973.40	1,973.40
Quill Corp								
Check	04/19/2016		Inv.278787...	414.21 · Plan/zon...		100.2 · PLGI...		0.00
Check	04/19/2016		computer & ...	459.22 · Prescho...		100.2 · PLGI...		0.00
Check	04/19/2016		office suppli...	400.21 · Office su...		100.2 · PLGI...	38.01	38.01
Check	04/19/2016		office suppli...	410 · Public Safety		100.2 · PLGI...		38.01
Check	04/19/2016		Inv.278787...	409.24 · Bidg sup...		100.2 · PLGI...		38.01
Check	04/19/2016		Inv.278787...	403.20 · Prop tax ...		100.2 · PLGI...		38.01
Total Quill Corp							38.01	38.01
Richard Fanucci								
Check	04/19/2016		retainer for ...	404.14 · Solicitor ...		100.2 · PLGI...	1,200.00	1,200.00
Total Richard Fanucci							1,200.00	1,200.00
RR Donnelley								
Deposit	04/06/2016	1078...	overpayme...	389.02 · Refund		105.1 · HNB ...	-30.50	-30.50
Total RR Donnelley							-30.50	-30.50
Scott Township Sewer and Water Authority								
Check	04/19/2016		sewer fee/ ...	409.36 · Utilities		100.2 · PLGI...	410.00	410.00
Check	04/19/2016		sewer fee/ ...	430.36 · Rd shed...		100.2 · PLGI...	82.00	492.00
Total Scott Township Sewer and Water Authority							492.00	492.00
Standard Insurance Company								
Check	03/29/2016	8924	March 2016	410.35 · Police m...		100.2 · PLGI...	286.28	286.28
Check	03/29/2016	8924	March 2016	430.35 · Rd crew ...		100.2 · PLGI...	180.30	466.58
Check	03/29/2016	8924	March 2016	459.12 · Prescho...		100.2 · PLGI...	83.23	549.81
Check	03/29/2016	8924	March 2016	414.19 · Zon/adm...		100.2 · PLGI...	64.38	614.19
Check	03/29/2016	8924	March 2016	405.19 · Sec.- Tr...		100.2 · PLGI...	43.03	657.22
Check	03/29/2016	8924	March 2016	400.35 · Municipa...		100.2 · PLGI...	0.00	657.22
Check	03/29/2016	8925	April 2016	410.35 · Police m...		100.2 · PLGI...	286.28	943.50
Check	03/29/2016	8925	April 2016	430.35 · Rd crew ...		100.2 · PLGI...	180.30	1,123.80
Check	03/29/2016	8925	April 2016	459.12 · Prescho...		100.2 · PLGI...	83.23	1,207.03
Check	03/29/2016	8925	April 2016	414.19 · Zon/adm...		100.2 · PLGI...	64.38	1,271.41
Check	03/29/2016	8925	April 2016	405.19 · Sec.- Tr...		100.2 · PLGI...	43.03	1,314.44
Check	03/29/2016	8925	April 2016	400.35 · Municipa...		100.2 · PLGI...	0.00	1,314.44
Check	04/19/2016		May 2016	410.35 · Police m...		100.2 · PLGI...	286.28	1,600.72
Check	04/19/2016		May 2016	430.35 · Rd crew ...		100.2 · PLGI...	180.30	1,781.02
Check	04/19/2016		May 2016	459.12 · Prescho...		100.2 · PLGI...	83.23	1,864.25
Check	04/19/2016		May 2016	414.19 · Zon/adm...		100.2 · PLGI...	64.38	1,928.63
Check	04/19/2016		May 2016	405.19 · Sec.- Tr...		100.2 · PLGI...	43.03	1,971.66
Check	04/19/2016		May 2016	400.35 · Municipa...		100.2 · PLGI...	0.00	1,971.66
Total Standard Insurance Company							1,971.66	1,971.66

Scott Township
Expenses by Vendor Detail
March 16 through April 19, 2016

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Starr Uniforms								
Check	04/19/2016		uniform/ ac...	410.44 · Police u...		100.2 · PLGI...	270.93	270.93
Check	04/19/2016		inv. 104210	410.44 · Police u...		100.2 · PLGI...		270.93
Check	04/19/2016		inv. 104210	410.44 · Police u...		100.2 · PLGI...		270.93
Check	04/19/2016		inv. 104210	410.24 · Operatin...		100.2 · PLGI...		270.93
Check	04/19/2016		inv. 104210	410.24 · Operatin...		100.2 · PLGI...		270.93
Total Starr Uniforms							270.93	270.93
UGI Penn Natural Gas, Inc.								
Check	03/29/2016	8923	gas service ...	409.36 · Utilities		100.2 · PLGI...	465.92	465.92
Total UGI Penn Natural Gas, Inc.							465.92	465.92
Ultimate Car Wash								
Check	04/19/2016		car wash (2...	410.33 · Police g...		100.2 · PLGI...	16.00	16.00
Total Ultimate Car Wash							16.00	16.00
Verizon								
Check	04/19/2016		570254696...	400.32 · Phone c...		100.2 · PLGI...	0.00	0.00
Check	04/19/2016		570254744...	410.32 · Police p...		100.2 · PLGI...	0.00	0.00
Check	04/19/2016		570254461...	430.32 · Rd phon...		100.2 · PLGI...	83.18	83.18
Check	04/19/2016		570254666...	410.32 · Police p...		100.2 · PLGI...	0.00	83.18
Total Verizon							83.18	83.18
VISA								
Check	04/19/2016		4 x 16 ston...	438.00 · Road m...		100.2 · PLGI...	164.76	164.76
Check	04/19/2016		safe	400.21 · Office su...		100.2 · PLGI...	514.97	679.73
Check	04/19/2016		when I work	410.24 · Operatin...		100.2 · PLGI...	21.15	700.88
Check	04/19/2016		boots/Fresc...	410.44 · Police u...		100.2 · PLGI...	269.96	970.84
Check	04/19/2016		lg. dia. drai...	438.00 · Road m...		100.2 · PLGI...	1,234.00	2,204.84
Check	04/19/2016		supplies	430.24 · Rdcrew ...		100.2 · PLGI...	38.98	2,243.82
Check	04/19/2016		Acct. # 412...	454.24 · Parks op...		100.2 · PLGI...		2,243.82
Check	04/19/2016		dues	410.42 · Police d...		100.2 · PLGI...	150.00	2,393.82
Check	04/19/2016		Acct. # 412...	430.24 · Rdcrew ...		100.2 · PLGI...	0.00	2,393.82
Check	04/19/2016		Acct. # 412...	400.24 · Gen Gov...		100.2 · PLGI...	0.00	2,393.82
Check	04/19/2016		Acct. # 412...	403.20 · Prop tax ...		100.2 · PLGI...	0.00	2,393.82
Check	04/19/2016		Acct. # 412...	459.22 · Prescho...		100.2 · PLGI...	0.00	2,393.82
Check	04/19/2016		Acct. # 412...	400.42 · Dues/su...		100.2 · PLGI...	0.00	2,393.82
Check	04/19/2016		Acct. # 412...	414.23 · Plan/zon...		100.2 · PLGI...	0.00	2,393.82
Check	04/19/2016		Acct. # 412...	400.23 · Office p...		100.2 · PLGI...	0.00	2,393.82
Check	04/19/2016		Acct. # 412...	459.26 · Prescho...		100.2 · PLGI...	0.00	2,393.82
Check	04/19/2016		Acct. # 412...	489.01 · Miscella...		100.2 · PLGI...	0.00	2,393.82
Total VISA							2,393.82	2,393.82
WEX Bank								
Check	04/19/2016		fuel police c...	410.33 · Police g...		100.2 · PLGI...	480.64	480.64
Check	04/19/2016		fuel road tru...	438.33 · Rd gas/...		100.2 · PLGI...	1,056.53	1,537.17
Check	04/19/2016		fuel / police/...	410.33 · Police g...		100.2 · PLGI...	774.54	2,311.71
Check	04/19/2016		fuel/road tru...	438.33 · Rd gas/...		100.2 · PLGI...	737.27	3,048.98
Total WEX Bank							3,048.98	3,048.98
Wholesale Tree & Shrub								
Check	04/19/2016		apply lime, ...	454.31 · Parks/R...		100.2 · PLGI...	1,650.00	1,650.00
Total Wholesale Tree & Shrub							1,650.00	1,650.00
TOTAL							51,161.05	51,161.05

Scott Township State Fund
Balance Sheet
As of April 19, 2016

	<u>Apr 19, 16</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 - PLGIT State Fund	146,114.86
Total Checking/Savings	<u>146,114.86</u>
Total Current Assets	<u>146,114.86</u>
TOTAL ASSETS	<u><u>146,114.86</u></u>
LIABILITIES & EQUITY	
Equity	
270 - Opening Bal Equity	3,343.61
3900 - Retained Earnings	16,401.58
Net Income	<u>126,369.67</u>
Total Equity	<u>146,114.86</u>
TOTAL LIABILITIES & EQUITY	<u><u>146,114.86</u></u>

Scott Township State Fund
Expenses by Vendor Detail
March 16 through April 19, 2016

04/16/16

Accrual Basis

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Down To Earth Rentals								
Check	04/19/2016		excavator r...	430.26 · Road su...		100.1 · PLGI...	1,010.25	1,010.25
Total Down To Earth Rentals							1,010.25	1,010.25
Five Star Equipment Inc.								
Check	04/19/2016		filters,oil,gre...	437.00 · Repair o...		100.1 · PLGI...	1,402.96	1,402.96
Total Five Star Equipment Inc.							1,402.96	1,402.96
FNB Equipment Finance								
Check	04/19/2016		2015 Intern...	430.74 · Machine...		100.1 · PLGI...	27,630.50	27,630.50
Total FNB Equipment Finance							27,630.50	27,630.50
Haun Welding Supply Inc.								
Check	04/19/2016		cyllinders / r...	437.00 · Repair o...		100.1 · PLGI...	34.13	34.13
Total Haun Welding Supply Inc.							34.13	34.13
Hilltop Quarry								
Check	04/19/2016		Inv.410-094...	438.00 · Highway...		100.1 · PLGI...	583.08	583.08
Check	04/19/2016		Inv.410-094...	438.00 · Highway...		100.1 · PLGI...	1,585.86	2,168.94
Total Hilltop Quarry							2,168.94	2,168.94
John Bonham Road Supplies								
Check	04/19/2016		122316/cha...	437.00 · Repair o...		100.1 · PLGI...	433.98	433.98
Total John Bonham Road Supplies							433.98	433.98
Mike's Hvy. Equip. & Trailer Sales Inc.								
Check	04/19/2016		repair back...	437.00 · Repair o...		100.1 · PLGI...	431.25	431.25
Check	04/19/2016			437.00 · Repair o...		100.1 · PLGI...	431.25	431.25
Check	04/19/2016			430.26 · Road su...		100.1 · PLGI...	431.25	431.25
Check	04/19/2016			437.00 · Repair o...		100.1 · PLGI...	431.25	431.25
Check	04/19/2016			437.00 · Repair o...		100.1 · PLGI...	431.25	431.25
Check	04/19/2016			438.00 · Highway...		100.1 · PLGI...	431.25	431.25
Total Mike's Hvy. Equip. & Trailer Sales Inc.							431.25	431.25
Powell's Sales & Service, Inc.								
Check	04/19/2016		balance du...	433.00 · Traffic Si...		100.1 · PLGI...	805.29	805.29
Check	04/19/2016			436.00 · Storm w...		100.1 · PLGI...	805.29	805.29
Check	04/19/2016			437.00 · Repair o...		100.1 · PLGI...	805.29	805.29
Check	04/19/2016			433.00 · Traffic Si...		100.1 · PLGI...	805.29	805.29
Total Powell's Sales & Service, Inc.							805.29	805.29
PP&L Inc.								
Check	04/19/2016		19401-69005	434.00 · Street lig...		100.1 · PLGI...	1,091.54	1,091.54
Check	04/19/2016		32801-67001	434.00 · Street lig...		100.1 · PLGI...	187.95	1,279.49
Check	04/19/2016		99491-12000	433.00 · Traffic Si...		100.1 · PLGI...	0.00	1,279.49
Check	04/19/2016		44431-16009	433.00 · Traffic Si...		100.1 · PLGI...	86.90	1,366.39
Check	04/19/2016		97151-12001	433.00 · Traffic Si...		100.1 · PLGI...	39.72	1,406.11
Check	04/19/2016		62450-48002	433.00 · Traffic Si...		100.1 · PLGI...	37.73	1,443.84
Check	04/19/2016		35175-32001	433.00 · Traffic Si...		100.1 · PLGI...	39.72	1,483.56
Check	04/19/2016		97848-01000	433.00 · Traffic Si...		100.1 · PLGI...	0.00	1,483.56
Total PP&L Inc.							1,483.56	1,483.56
Rosssi Rooter LLC								
Check	04/19/2016		jet-vac 3 sto...	436.00 · Storm w...		100.1 · PLGI...	725.00	725.00
Check	04/19/2016		jet-vac 3 sto...	436.00 · Storm w...		100.1 · PLGI...	725.00	1,450.00
Total Rosssi Rooter LLC							1,450.00	1,450.00

Scott Township State Fund
Expenses by Vendor Detail
 March 16 through April 19, 2016

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Stafursky Auto Parts, Inc.								
Check	04/19/2016		grease / ma...	438.00 · Highway...		100.1 · PLGI...	336.06	336.06
Check	04/19/2016		acct.# 02327	437.00 · Repair o...		100.1 · PLGI...		336.06
Check	04/19/2016		acct.# 02327	438.00 · Highway...		100.1 · PLGI...		336.06
Check	04/19/2016		acct.# 02327	438.00 · Highway...		100.1 · PLGI...		336.06
Total Stafursky Auto Parts, Inc.							336.06	336.06
TOTAL							37,186.92	37,186.92