

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES
July 26, 2016**

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on July 26, 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.

IIA Zoning – none

IIB. Michelle Newberry – Lackawanna County Representative – not present

III Public Comment –

A. on agenda items

Rose Knick – questioned bills from Scroggs, Marshall Machinery, and Powells as well as motion 4, 5 and 9.

Darlene White stated that her comment concerning Mountain Sky noise “What is the Township planning to do about the violation in May of their operating permit?” is not in the minutes and she would like them included to reflect her question that was omitted. Let it be noted that this comment will be placed in the July minutes.

Paul Konosky objected to motion 6 citing references that would make this motion un-necessary.

IV Approval of Minutes

A motion was made to approve the July 26, 2016 Board of Supervisors Business Meeting with correction as noted above by supervisor Russell. Second by supervisor Noldy. Voted aye, aye, aye. Motion approved.

V. Committee/Authority Reports

A. Police – report attached

B. Roads – Materials & labor to seal cote the walking trail has been donated. Discovery Drive and parking lot to be paved by August 1, 2016. Johns Drive completed, approved and ready for adoption. County ready to bid out Hermel, Hilltop, and Mary paving project.

C. Parks & Recreation – SBA Towers will be removing dead trees at park cell tower location and replanting with new trees.

D. Planning Commission – No report

E. Zoning Officer – report attached

VI Administrative reports

A. Secretary / Treasurer

1. Financial Reports – attached - Secretary/Treasurer Wicks presented 2017 MMO’s for uniform and non-uniform pension plans.

2. Presentation of Bills – attached,

B. Supervisors

1. Ed Hlavaty

2. Steven Russell

3. Robert Noldy

C. Solicitor

Richard A. Fanucci – With regard to motion #7 solicitor Fanucci stated that it should be by Resolution rather than by Ordinance. With regard to motion #10. He stated that he was working with the Sewer and Water Authority and bond counsel Peter Carlucci to prepare the Ordinance as required.

VII Correspondence - previously distributed to appropriate parties

VIII Motions

1. To pay August payroll. Motion by supervisor Hlavaty. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented to include a \$150.00 contribution to the L.C. Drug Task Force and a Visa bill for \$622.70. Motion by supervisor Noldy. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Russell. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
4. To approve a contract with Taylor Excavating to pave the Lick Road entrance to Kraky Road in the amount of \$5800.00. Motion by supervisor Russell. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
5. To authorize the advertisement for bids to construct the Salt Shed on the land purchased off of Discovery Drive. Motion by supervisor Hlavaty. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
6. To enter into an agreement with KBA Engineering to conduct the next round of on-lot inspections for \$150.00 each per proposal dated June 20, 2016. Motion by supervisor Russell. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
7. To Authorize the Solicitor to prepare a resolution for the dedication of John's drive to the Township. Motion by supervisor Russell. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
8. To set the fee schedule, dates and times for the Scott Township Farmers Market as August 7, 14, 21, 28 and Sept. 4, 11, 18, 25 from 10:00am to 2:00pm. Fee se at \$50.00 per month, \$70.00 if electricity is required. Motion by supervisor Hlavaty. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
9. To reimburse Robert Frazier for cell phone damaged while working in the amount of \$844.93. Motion by supervisor Hlavaty. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
10. To authorize the preparation and advertisement of the appropriate Ordinance authorizing the Township's guarantee of the Sewer Authority's bond reissuance in the amount in the amount of \$14,680,000.00. Motion by supervisor Russell. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.

IX. Public comment – general

Collette Hughes – presented the Board with numerous pictures of zoning code issues and spoke of their effects on adjacent property owners.

Jerome Arsey – confirmed Collette Hughes' presentation.

Rose Knick – stated to the Board the 2015 Township audit issues. She also questioned the reasoning of replacement of an employee on layoff by another part time employee.

Collette Hughes – asked if there was a policy concerning cell phones

Darlene White – complained that Mountain Sky had broken their permit agreement and asked what the Township was doing to correct the problem.

Carol Cheykosky – complained about music from Mountain Sky.

Stanley Stracham – stated that the road sign from Stracham Road was missing and needs to be replaced.

X. Adjournment

With no further business at hand a motion to adjourn was made by supervisor Hlavaty. Second by supervisor Russell. Voted aye, aye, aye. Motion carried and meeting adjourned at 7:55 pm.

Respectfully submitted,



Tom Wicks, Secretary / Treasurer
Scott Township

Scott Township Police Department

Monthly Report July 2016

Special Officers Reports:

Evidence Officers: Ganz
Nothing to report

Weapons Officers: Frezzolini/Brown
Qualifications complete

Vehicle Report:

Total gallons of gas used 427 gallons

Current mileage on vehicles:

(28-1)	(28-2)	(28-3)	(28-4)
3,949	93894	69671	49012

MOPETC Commission:

2016 mandatory in-service updates are in progress

Community Service Report:

Nothing to report

Monthly Report of Activity:

Attached

Incident Breakdown By Month Report

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

Print Date/Time: 08/15/2016 06:25
Login ID: GANZJ2
Year: 2016

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
ABAN	0	0.0	1	16.7	1	16.7	0	0.0	0	0.0	2	33.3	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	0.0
ACC	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
Accident	14	14.3	18	18.4	12	12.2	15	15.3	12	12.2	8	8.2	12	12.2	7	7.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	98	0.0
AFA	1	10.0	2	20.0	2	20.0	2	20.0	1	10.0	1	10.0	0	0.0	1	10.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10	0.0
ALRM	10	10.2	13	13.3	10	10.2	8	8.2	17	17.3	20	20.4	14	14.3	6	6.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	98	0.0
ALS	13	19.1	9	13.2	13	19.1	10	14.7	5	7.4	9	13.2	6	8.8	3	4.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	68	0.0
ANIM	1	2.9	1	2.9	7	20.6	1	2.9	8	23.5	5	14.7	8	23.5	3	8.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	34	0.0
Assault	1	33.3	1	33.3	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0
ASTM	7	15.6	10	22.2	2	4.4	10	22.2	3	6.7	5	11.1	6	13.3	2	4.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	45	0.0
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	0	0.0	1	0.0
BLSP	1	4.8	1	4.8	1	4.8	2	9.5	7	33.3	4	19.0	4	19.0	1	4.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	21	0.0
BRSH	0	0.0	0	0.0	1	14.3	4	57.1	0	0.0	0	0.0	2	28.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	0.0
BURGLARY	2	15.4	1	7.7	0	0.0	1	7.7	1	7.7	3	23.1	5	38.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13	0.0
BURN	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	0	0.0	2	0.0
CAVE	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	0	0.0	3	0.0
CHAS	1	16.7	0	0.0	1	16.7	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	6	0.0
CO	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
CRMS	3	15.8	0	0.0	2	10.5	0	0.0	2	10.5	4	21.1	5	26.3	3	15.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	19	0.0
CUST	0	0.0	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0
DIRE	0	0.0	2	25.0	0	0.0	2	25.0	3	37.5	0	0.0	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8	0.0
DISO	3	15.8	4	21.1	0	0.0	0	0.0	5	26.3	2	10.5	3	15.8	2	10.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	19	0.0
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	0	0.0	1	0.0
DOG	1	5.0	0	0.0	3	15.0	1	5.0	5	25.0	1	5.0	7	35.0	2	10.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	20	0.0
DOMESTIC	3	12.5	1	4.2	4	16.7	2	8.3	8	33.3	1	4.2	4	16.7	1	4.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	24	0.0
DRUG	0	0.0	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	0	0.0	0	0.0	5	0.0
DRUN	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0
DUI	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	66.7	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0
DUMP	0	0.0	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	0.0

Incident Breakdown By Month Report

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

Print Date/Time: 08/15/2016 06:25
Login ID: GANZJ2
Year: 2016

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
EDP	2	22.2	2	22.2	3	33.3	0	0.0	0	0.0	0	0.0	2	22.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9	
ESCO	1	25.0	1	25.0	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	
FGHT	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	0	0.0	3	
FIRE	1	16.7	1	16.7	0	0.0	3	50.0	0	0.0	0	0.0	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	
FRAU	3	37.5	1	12.5	1	12.5	0	0.0	1	12.5	1	12.5	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8	
GUN	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
HARR	0	0.0	4	14.8	6	22.2	7	25.9	3	11.1	1	3.7	3	11.1	3	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	27	
HAZD	3	8.8	5	14.7	4	11.8	7	20.6	2	5.9	4	11.8	7	20.6	2	5.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	34	
HAZM	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
HEAR	0	0.0	3	33.3	2	22.2	1	11.1	0	0.0	1	11.1	1	11.1	1	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9	
HITR	0	0.0	1	25.0	0	0.0	0	0.0	1	25.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	
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	0	0.0	3	
INFO	3	1.9	7	4.3	23	14.3	34	21.1	37	23.0	34	21.1	18	11.2	5	3.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	161	
INV	18	17.3	7	6.7	11	10.6	18	17.3	7	6.7	26	25.0	13	12.5	4	3.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	104	
JUVD	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
LIQU	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	0	0.0	0	0.0	2	
LITT	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
LOCK	0	0.0	1	10.0	0	0.0	1	10.0	3	30.0	0	0.0	5	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10	
MISS	1	12.5	0	0.0	2	25.0	1	12.5	0	0.0	3	37.5	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8	
MOTV	1	2.0	8	16.0	8	16.0	6	12.0	9	18.0	9	18.0	5	10.0	4	8.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	50	
NABR	0	0.0	1	25.0	1	25.0	1	25.0	0	0.0	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	
NUIS	0	0.0	0	0.0	1	7.1	6	42.9	0	0.0	2	14.3	5	35.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14	
ORD	0	0.0	2	22.2	0	0.0	4	44.4	1	11.1	0	0.0	2	22.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9	
OTHR	10	13.3	24	32.0	13	17.3	12	16.0	3	4.0	8	10.7	5	6.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	75	
PARK	0	0.0	3	25.0	2	16.7	3	25.0	1	8.3	0	0.0	2	16.7	1	8.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12	
PASS	1	5.0	1	5.0	4	20.0	3	15.0	3	15.0	5	25.0	2	10.0	1	5.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	20	
PFA	0	0.0	2	12.5	5	31.3	2	12.5	2	12.5	1	6.3	2	12.5	2	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16	
PHON	49	14.2	32	9.3	58	16.8	52	15.1	44	12.8	43	12.5	54	15.7	13	3.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	345	

Incident Breakdown By Month Report

Print Date/Time: 08/15/2016 06:25
 Login ID: GANZJ2
 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			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
PIPE	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0
PROP	0	0.0	2	25.0	4	50.0	0	0.0	0	0.0	2	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8	100.0
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	0	0.0	1	100.0
RENT	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0
REPO	2	25.0	0	0.0	1	12.5	0	0.0	1	12.5	0	0.0	3	37.5	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8	100.0
RESCUE	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	100.0
ROBB	0	0.0	0	0.0	1	33.3	0	0.0	1	33.3	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	100.0
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	0	0.0	1	100.0
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	0	0.0	1	100.0
SHOT	0	0.0	0	0.0	0	0.0	0	0.0	2	33.3	1	16.7	2	33.3	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	100.0
SPEC	43	9.4	77	16.8	69	15.1	58	12.7	59	12.9	90	19.7	44	9.6	17	3.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	457	100.0
STRT	1	14.3	1	14.3	1	14.3	2	28.6	0	0.0	1	14.3	0	0.0	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	100.0
STVH	0	0.0	1	20.0	0	0.0	0	0.0	1	20.0	0	0.0	2	40.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	100.0
SUBP	0	0.0	0	0.0	2	66.7	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	100.0
SUIC	0	0.0	2	66.7	0	0.0	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	3	100.0
SUSP	3	8.6	2	5.7	3	8.6	2	5.7	6	17.1	6	17.1	10	28.6	3	8.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	35	100.0
SUSV	9	13.2	10	14.7	4	5.9	6	8.8	12	17.6	11	16.2	13	19.1	3	4.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	68	100.0
TCD	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0
THFT	4	26.7	1	6.7	1	6.7	3	20.0	3	20.0	0	0.0	1	6.7	2	13.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	15	100.0
THRT	0	0.0	0	0.0	1	33.3	0	0.0	1	33.3	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	100.0
TOW	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0
TR	63	11.4	42	7.6	23	4.2	77	13.9	162	29.3	88	15.9	79	14.3	19	3.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	553	100.0
TRES	1	16.7	0	0.0	0	0.0	0	0.0	3	50.0	0	0.0	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	100.0
UNMV	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0
WARR	5	22.7	3	13.6	1	4.5	5	22.7	4	18.2	2	9.1	2	9.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	22	100.0
WEAP	0	0.0	1	33.3	0	0.0	0	0.0	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	100.0
WELF	2	7.4	1	3.7	1	3.7	5	18.5	6	22.2	4	14.8	5	18.5	3	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	27	100.0
WIRE	1	8.3	0	0.0	5	41.7	3	25.0	1	8.3	0	0.0	1	8.3	1	8.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12	100.0

Incident Breakdown By Month Report

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

Print Date/Time: 08/15/2016 06:25
 Login ID: GANZJ2
 Year: 2016

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals					
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%				
XPRT	2	25.0	0	0.0	1	12.5	2	25.0	1	12.5	0	0.0	2	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8	
Total:	293	10.7	320	11.7	324	11.9	390	14.3	468	17.1	424	15.5	386	14.1	125	4.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2730	

Scott Township Planning Commission
Regular Meeting Minutes
June 7, 2016

Meeting was called to order at 7:00 PM on Tuesday, June 7, 2016. The Pledge of Allegiance was said and roll call taken. Present were, Robert Sakosky, William Kaiser, Joe Lick and Robert Vail Jr. Also present was Carl Ferraro, the Code Enforcement Officer.

The minutes from 5/3/16 were reviewed and approved. Motion by Kaiser Second by Vail All in favor

The Grezenda Minor Subdivision was reviewed. Motion to approve by Lick seconded by Kaiser. All in favor

The Yurkannin minor subdivision was reviewed. Motion to approve by Vail Seconded by Kaiser, All in Favor

The Smith minor subdivision was reviewed Motion to approve (pending Perc tests) by Vail Seconded by Kaiser. All in favor

Ms. Knick asked Jim Guidula several questions about the Yurkannin sub-division.

Mr. Smith asked several questions about completing a perc test and a planning module.

A motion to adjourn was made by Vail Seconded by Lick All in favor

Meeting adjourned at 7:31 PM

Respectfully Submitted,



Carl Ferraro, CEO Scott Township

Code Enforcement Officer's Report

August

This report is for the period of July 26, 2016 through August 12, 2016

On-going and completed projects include:

Variances: (0)

In Process: (1)

Investigation:

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

Permits:

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

Pre-construction Inspections:

1. Completed. (4)

Certificate of Use Inspections:

1. Completed and issued. (2)



Carl S. Ferraro
Code Enforcement/Zoning Officer

Zoning Permit Log

Date	Permit	Name	Tax Map Number	Address	Type	Project Value	Permit Fee	UCC Permit Fee	State Training Fee
7/28/2016	36-07-16	Magistro		9 Chase Acres	deck and roof	\$4,500.00	\$68.00	\$67.50	4.00
7/28/2016	37-07-16	Coimino	6215010014	25 Washington St	Alterations	\$10,500.00	\$92.00	\$157.50	4.00
7/28/2016	38-07-16	Carr	8203020022	53 Silver Meadow Lane	New House	\$250,000.00	\$1,065.00	\$1,133.00	4.00
8/1/2016	38D-08-16	Washko		56 Kita Rd	Demo			\$50.00	4.00

Scott Township
Balance Sheet
As of August 16, 2016

	<u>Aug 16, 16</u>
ASSETS	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	559,734.45
100.3 · HNB Fire Tax Account	966.25
105.1 · HNB Payroll	130,164.04
105.2 · PLGIT Payroll	12,926.29
107.1 · HNB Sinking Fund	2,829.66
108.0 · Home Rehab program Fund	18,292.00
108.3 · CDBG Fund Dist. Acct.	756.70
108.5 · UCC Building Permit Fund	44,500.36
110.0 · Cash Account	100.99
Total Checking/Savings	<u>770,270.74</u>
Total Current Assets	<u>770,270.74</u>
TOTAL ASSETS	<u><u>770,270.74</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	-5,655.95
Total Accounts Payable	<u>-5,655.95</u>
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-0.03
212 · Wage tax	665.94
214.01 · Non-uniform pension	276.19
214.02 · Non-uniform pension comp...	165.71
214.03 · Uniformed Pension-Employ...	340.76
219 · EMS/LST Tax	60.00
222 · Pa UC company	350.78
200 · Payroll Liabilities - Other	52.98
Total 200 · Payroll Liabilities	<u>1,912.33</u>
221.00 · PA UC Fund	45.97
Total Other Current Liabilities	<u>1,958.30</u>
Total Current Liabilities	<u>-3,697.65</u>
Total Liabilities	<u>-3,697.65</u>
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	586,285.33
Net Income	110,270.99
Total Equity	<u>773,968.39</u>
TOTAL LIABILITIES & EQUITY	<u><u>770,270.74</u></u>

Scott Township
Expenses by Vendor Detail
 July 20 through August 16, 2016

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
AmeriHealth Casualty Services								
Check	08/16/2016		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	08/16/2016		Material for ...	454.24 · Parks op...		100.2 · PLGI...	27.55	27.55
Total Brojack Lumber Co							27.55	27.55
Building Inspection Underwriters, Inc.								
Check	08/10/2016		house inspe...	413.31 · UCC Co...		108.5 · UCC ...	247.80	247.80
Total Building Inspection Underwriters, Inc.							247.80	247.80
Carl Ferraro.								
Check	08/16/2016		e-mail progr...	400.32 · Phone c...		100.2 · PLGI...	126.57	126.57
Total Carl Ferraro.							126.57	126.57
Chamber Choice								
Check	08/16/2016		dental/police	410.35 · Police m...		100.2 · PLGI...	214.70	214.70
Check	08/16/2016		dental/road ...	430.35 · Rd crew ...		100.2 · PLGI...	284.60	499.30
Total Chamber Choice							499.30	499.30
COMCAST.								
Check	08/16/2016		Communica...	410.32 · Police p...		100.2 · PLGI...	0.00	0.00
Check	08/16/2016		Communica...	400.32 · Phone c...		100.2 · PLGI...	0.00	0.00
Check	08/16/2016		Communica...	437.12 · Repairs/...		100.2 · PLGI...	117.44	117.44
Total COMCAST.							117.44	117.44
County Waste								
Check	08/16/2016		waste pick-...	409.36 · Utilities		100.2 · PLGI...	160.00	160.00
Total County Waste							160.00	160.00
Dave Naniewicz								
Check	08/16/2016		Haul stone t...	437.00 · Tool/equ...		100.2 · PLGI...	1,155.57	1,155.57
Check	08/16/2016			438.12 · Road wo...		100.2 · PLGI...		1,155.57
Check	08/16/2016			438.38 · Rd equip...		100.2 · PLGI...		1,155.57
Check	08/16/2016			438.38 · Rd equip...		100.2 · PLGI...		1,155.57
Total Dave Naniewicz							1,155.57	1,155.57
DCED								
Check	08/16/2016		training acc...	413.31 · UCC Co...		108.5 · UCC ...	20.00	20.00
Total DCED							20.00	20.00
DGK Insurance								
Check	08/16/2016		Municipal In...	400.35 · Municipa...		100.2 · PLGI...	2,979.00	2,979.00
Total DGK Insurance							2,979.00	2,979.00
Duchnik's Auto Service Center								
Check	08/16/2016		28-3 rotors ...	410.33 · Police g...		100.2 · PLGI...	504.45	504.45
Total Duchnik's Auto Service Center							504.45	504.45
Glen Summit Springs								
Check	08/16/2016		592609,616...	400.24 · Gen Gov...		100.2 · PLGI...	28.00	28.00
Total Glen Summit Springs							28.00	28.00
Highmark Blue Shield								
Check	08/16/2016		medical & vi...	410.35 · Police m...		100.2 · PLGI...	4,064.51	4,064.51
Check	08/16/2016		vision	405.19 · Sec.- Tr...		100.2 · PLGI...	11.89	4,076.40
Check	08/16/2016		medical & vi...	430.35 · Rd crew ...		100.2 · PLGI...	1,703.86	5,780.26
Total Highmark Blue Shield							5,780.26	5,780.26

Scott Township
Expenses by Vendor Detail
July 20 through August 16, 2016

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
J's Business Systems Inc.								
Check	08/16/2016			459.26 · Prescho...		100.2 · PLGI...		0.00
Check	08/16/2016	40545		400.21 · Office su...		100.2 · PLGI...	75.96	75.96
Total J's Business Systems Inc.							75.96	75.96
J. Ganz								
Check	08/16/2016		reimbusem...	410.32 · Police p...		100.2 · PLGI...	41.10	41.10
Total J. Ganz							41.10	41.10
Justus Harware, Inc								
Check	08/16/2016		supplies	409.24 · Bldg sup...		100.2 · PLGI...		0.00
Check	08/16/2016		supplies	410.24 · Operatin...		100.2 · PLGI...		0.00
Check	08/16/2016		supplies	454.24 · Parks op...		100.2 · PLGI...	683.29	683.29
Check	08/16/2016		supplies	430.24 · Rdcrew ...		100.2 · PLGI...		683.29
Check	08/16/2016		supplies	438.00 · Road m...		100.2 · PLGI...	12.30	695.59
Check	08/16/2016		supplies	400.21 · Office su...		100.2 · PLGI...	0.00	695.59
Total Justus Harware, Inc							695.59	695.59
KBA Engineering								
Check	08/16/2016		Engineering...	408.31 · Engineer...		100.2 · PLGI...	7,860.00	7,860.00
Check	08/16/2016		saitshed de...	408.31 · Engineer...		100.2 · PLGI...	1,005.00	8,865.00
Check	08/16/2016		Johns Road...	408.31 · Engineer...		100.2 · PLGI...	990.00	9,855.00
Check	08/16/2016		Motrel 81 s...	408.31 · Engineer...		100.2 · PLGI...	600.00	10,455.00
Check	08/16/2016		Subway se...	408.31 · Engineer...		100.2 · PLGI...	330.00	10,785.00
Check	08/16/2016		Inv. 7990, 4...	408.31 · Engineer...		100.2 · PLGI...		10,785.00
Check	08/16/2016		Inv. 7990, 4...	408.31 · Engineer...		100.2 · PLGI...	0.00	10,785.00
Check	08/16/2016		Inv. 7990, 4...	408.31 · Engineer...		100.2 · PLGI...	0.00	10,785.00
Check	08/16/2016		Inv. 7990, 4...	408.31 · Engineer...		100.2 · PLGI...		10,785.00
Total KBA Engineering							10,785.00	10,785.00
Kwik-N-Easy Conveyor Car Wash								
Check	08/16/2016		car washes ...	410.33 · Police g...		100.2 · PLGI...	32.00	32.00
Total Kwik-N-Easy Conveyor Car Wash							32.00	32.00
Lackawanna Cnty Assoc.of Twp. Officials								
Check	08/11/2016	9100	2016 conve...	400.46 · Seminar...		100.2 · PLGI...	10.00	10.00
Total Lackawanna Cnty Assoc.of Twp. Officials							10.00	10.00
Mercer Sales & Service LLC								
Check	08/16/2016		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	08/16/2016		mat rental (...)	409.37 · Bldg mai...		100.2 · PLGI...	180.00	180.00
Check	08/16/2016			409.37 · Bldg mai...		100.2 · PLGI...		180.00
Check	08/16/2016		shop towels...	430.24 · Rdcrew ...		100.2 · PLGI...	30.00	210.00
Total Michael Ciuccoli							210.00	210.00
Northeast Inspection Consultants								
Check	08/16/2016		Misc. permits	413.31 · UCC Co...		108.5 · UCC ...	610.40	610.40
Total Northeast Inspection Consultants							610.40	610.40
Oliver, Price & Rhodes Law Firm								
Check	08/16/2016		Legal Servi...	400.31 · Professi...		100.2 · PLGI...	3,800.00	3,800.00
Total Oliver, Price & Rhodes Law Firm							3,800.00	3,800.00
PAWC								
Check	08/16/2016		hydrants/Ea...	433.37 · Traffic si...		100.2 · PLGI...	226.21	226.21
Total PAWC							226.21	226.21
Personalized Computer Help								
Check	08/16/2016		support/2 m...	410.24 · Operatin...		100.2 · PLGI...	215.00	215.00
Total Personalized Computer Help							215.00	215.00

Scott Township
Expenses by Vendor Detail
July 20 through August 16, 2016

08/16/16

Accrual Basis

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
PP&L								
Check	08/16/2016		96051-18008	430.36 · Rd shed...		100.2 · PLGI...	29.41	29.41
Check	08/16/2016		00291-12007	430.36 · Rd shed...		100.2 · PLGI...	51.77	81.18
Check	08/16/2016		53831-24002	409.36 · Utilities		100.2 · PLGI...	963.80	1,044.98
Check	08/16/2016		62850-48004	454.36 · Park utili...		100.2 · PLGI...	124.97	1,169.95
Check	08/16/2016		62650-48008	454.36 · Park utili...		100.2 · PLGI...	129.68	1,299.63
Check	08/16/2016		60251-18009	454.36 · Park utili...		100.2 · PLGI...	22.49	1,322.12
Check	08/16/2016		94217-27003	454.36 · Park utili...		100.2 · PLGI...	120.20	1,442.32
Check	08/16/2016		46359-72006	454.36 · Park utili...		100.2 · PLGI...	64.46	1,506.78
Total PP&L							1,506.78	1,506.78
Quill Corp								
Check	08/16/2016		Inv.7496203	414.21 · Plan/zon...		100.2 · PLGI...	0.00	0.00
Check	08/16/2016		Inv.7496203	459.22 · Prescho...		100.2 · PLGI...	0.00	0.00
Check	08/16/2016		Inv.7496203	400.21 · Office su...		100.2 · PLGI...	0.00	0.00
Check	08/16/2016		office suppli...	400.21 · Office su...		100.2 · PLGI...	64.49	64.49
Check	08/16/2016		Inv.7496203	459.22 · Prescho...		100.2 · PLGI...	0.00	64.49
Check	08/16/2016		Inv.7496203	403.20 · Prop tax ...		100.2 · PLGI...	0.00	64.49
Total Quill Corp							64.49	64.49
Richard Fanucci								
Check	08/16/2016		retainer for ...	404.14 · Solicitor ...		100.2 · PLGI...	1,200.00	1,200.00
Check	08/16/2016		contract rev...	404.14 · Solicitor ...		100.2 · PLGI...	125.00	1,325.00
Total Richard Fanucci							1,325.00	1,325.00
Robert Frazier								
Check	07/27/2016	9098	reimburse...	437.00 · Tool/equ...		100.2 · PLGI...	844.93	844.93
Total Robert Frazier							844.93	844.93
Sam's Club								
Check	08/16/2016		acct.# 7715...	410.24 · Operatin...		100.2 · PLGI...	0.00	0.00
Check	08/16/2016		acct.# 7715...	459.22 · Prescho...		100.2 · PLGI...	0.00	0.00
Check	08/16/2016		acct.# 7715...	409.24 · Bldg sup...		100.2 · PLGI...	0.00	0.00
Check	08/16/2016		acct.# 7715...	414.21 · Plan/zon...		100.2 · PLGI...	0.00	0.00
Check	08/16/2016		acct.# 7715...	430.24 · Rdcrew ...		100.2 · PLGI...	0.00	0.00
Check	08/16/2016		membershi...	400.21 · Office su...		100.2 · PLGI...	135.00	135.00
Check	08/16/2016		acct.# 7715...	430.24 · Rdcrew ...		100.2 · PLGI...	0.00	135.00
Check	08/16/2016		acct.# 7715...	400.42 · Dues/su...		100.2 · PLGI...	0.00	135.00
Check	08/16/2016		acct.# 7715...	429.36 · Sew Aut...		100.2 · PLGI...	0.00	135.00
Total Sam's Club							135.00	135.00
Scranton Times								
Check	08/16/2016		audit notice,...	400.34 · Advertis...		100.2 · PLGI...	411.30	411.30
Check	08/16/2016		account # 4...	414.34 · Plan/zon...		100.2 · PLGI...	0.00	411.30
Check	08/16/2016		account # 4...	331 · Fines		100.2 · PLGI...	0.00	411.30
Total Scranton Times							411.30	411.30
Sprint Sprint								
Check	08/16/2016		evidence re...	410.24 · Operatin...		100.2 · PLGI...	106.57	106.57
Total Sprint Sprint							106.57	106.57
Standard Insurance Company								
Check	07/27/2016	9099	July 2016	410.35 · Police m...		100.2 · PLGI...	286.28	286.28
Check	07/27/2016	9099	July 2016	430.35 · Rd crew ...		100.2 · PLGI...	180.30	466.58
Check	07/27/2016	9099	July 2016	459.12 · Prescho...		100.2 · PLGI...	83.23	549.81
Check	07/27/2016	9099	July 2016	414.19 · Zon/adm...		100.2 · PLGI...	64.38	614.19
Check	07/27/2016	9099	July 2016	405.19 · Sec.- Tr...		100.2 · PLGI...	43.03	657.22
Check	07/27/2016	9099	July 2016	400.35 · Municipa...		100.2 · PLGI...	0.00	657.22
Check	08/16/2016		July 2016	410.35 · Police m...		100.2 · PLGI...	286.28	943.50
Check	08/16/2016		July 2016	430.35 · Rd crew ...		100.2 · PLGI...	180.30	1,123.80
Check	08/16/2016		July 2016	459.12 · Prescho...		100.2 · PLGI...	83.23	1,207.03
Check	08/16/2016		July 2016	414.19 · Zon/adm...		100.2 · PLGI...	64.38	1,271.41
Check	08/16/2016		July 2016	405.19 · Sec.- Tr...		100.2 · PLGI...	43.03	1,314.44
Check	08/16/2016		July 2016	400.35 · Municipa...		100.2 · PLGI...	0.00	1,314.44
Total Standard Insurance Company							1,314.44	1,314.44

Scott Township
Expenses by Vendor Detail
July 20 through August 16, 2016

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Starr Uniforms								
Check	08/16/2016		uniform/ pa...	410.44 · Police u...		100.2 · PLGI...	79.90	79.90
Check	08/16/2016		uniform/shir...	410.44 · Police u...		100.2 · PLGI...	42.00	121.90
Check	08/16/2016		inv. 104210	410.44 · Police u...		100.2 · PLGI...		121.90
Check	08/16/2016		inv. 104210	410.24 · Operatin...		100.2 · PLGI...		121.90
Check	08/16/2016		inv. 104210	410.24 · Operatin...		100.2 · PLGI...		121.90
Total Starr Uniforms							121.90	121.90
Taylor Excavation								
Check	08/16/2016		pave entran...	439.61 · Rd const...		100.2 · PLGI...	4,500.00	4,500.00
Total Taylor Excavation							4,500.00	4,500.00
Tower Communications								
Check	08/16/2016		Test & reset...	410.32 · Police p...		100.2 · PLGI...	120.00	120.00
Total Tower Communications							120.00	120.00
Ultimate Car Wash								
Check	08/16/2016		car wash (3...	410.33 · Police g...		100.2 · PLGI...	24.00	24.00
Total Ultimate Car Wash							24.00	24.00
USDA Rural Development.								
Check	08/13/2016		Monthly Loa...	471.50 · USDA P...		105.1 · HNB ...	6,586.00	6,586.00
Total USDA Rural Development.							6,586.00	6,586.00
Verizon								
Check	08/16/2016		570254696...	400.32 · Phone c...		100.2 · PLGI...	0.00	0.00
Check	08/16/2016		570254744...	410.32 · Police p...		100.2 · PLGI...	0.00	0.00
Check	08/16/2016		570254461...	430.32 · Rd phon...		100.2 · PLGI...	86.33	86.33
Check	08/16/2016		570254666...	410.32 · Police p...		100.2 · PLGI...	0.00	86.33
Total Verizon							86.33	86.33
VISA								
Check	07/26/2016	9097	Acct. # 412...	437.00 · Tool/equ...		100.2 · PLGI...		0.00
Check	07/26/2016	9097	stamps	400.21 · Office su...		100.2 · PLGI...		0.00
Check	07/26/2016	9097	when I work	410.24 · Operatin...		100.2 · PLGI...	21.15	21.15
Check	07/26/2016	9097	Acct. # 412...	459.22 · Prescho...		100.2 · PLGI...	85.94	107.09
Check	07/26/2016	9097	Acct. # 412...	438.00 · Road m...		100.2 · PLGI...		107.09
Check	07/26/2016	9097	Acct. # 412...	430.24 · Rdcrew ...		100.2 · PLGI...		107.09
Check	07/26/2016	9097	parks & recr...	454.24 · Parks op...		100.2 · PLGI...	370.24	477.33
Check	07/26/2016	9097	Acct. # 412...	410.42 · Police d...		100.2 · PLGI...		477.33
Check	07/26/2016	9097	Acct. # 412...	430.24 · Rdcrew ...		100.2 · PLGI...	0.00	477.33
Check	07/26/2016	9097	Acct. # 412...	400.46 · Seminar...		100.2 · PLGI...	0.00	477.33
Check	07/26/2016	9097	Acct. # 412...	403.20 · Prop tax ...		100.2 · PLGI...	0.00	477.33
Check	07/26/2016	9097	Acct. # 412...	459.22 · Prescho...		100.2 · PLGI...	0.00	477.33
Check	07/26/2016	9097	Acct. # 412...	400.42 · Dues/su...		100.2 · PLGI...	0.00	477.33
Check	07/26/2016	9097	Acct. # 412...	414.23 · Plan/zon...		100.2 · PLGI...	0.00	477.33
Check	07/26/2016	9097	Interest & pri...	400.24 · Gen Gov...		100.2 · PLGI...	145.37	622.70
Check	07/26/2016	9097	Acct. # 412...	459.26 · Prescho...		100.2 · PLGI...	0.00	622.70
Check	07/26/2016	9097	Acct. # 412...	489.01 · Miscella...		100.2 · PLGI...	0.00	622.70
Check	07/26/2016	9097	Acct. # 412...	459.22 · Prescho...		100.2 · PLGI...	0.00	622.70
Total VISA							622.70	622.70
WEX Bank								
Check	08/16/2016		fuel police c...	410.33 · Police g...		100.2 · PLGI...	755.72	755.72
Check	08/16/2016		fuel road tru...	438.33 · Rd gas/...		100.2 · PLGI...	1,259.45	2,015.17
Check	08/16/2016		fuel zoning	414.33 · Plan/zon...		100.2 · PLGI...	46.73	2,061.90
Total WEX Bank							2,061.90	2,061.90

Scott Township
Expenses by Vendor Detail
 July 20 through August 16, 2016

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Zee Medical Service Co. #52								
Check	08/16/2016		AED electro...	410.21 · Police of...		100.2 · PLGI...	0.00	0.00
Check	08/16/2016		first aid sup...	430.24 · Rdcrew ...		100.2 · PLGI...	0.00	0.00
Check	08/16/2016		first aid sup...	459.26 · Prescho...		100.2 · PLGI...	0.00	0.00
Check	08/16/2016		first aid sup...	430.24 · Rdcrew ...		100.2 · PLGI...	55.15	55.15
Check	08/16/2016		first aid sup...	410.21 · Police of...		100.2 · PLGI...	0.00	55.15
Check	08/16/2016		first aid sup...	410.24 · Operatin...		100.2 · PLGI...	0.00	55.15
Check	08/16/2016		first aid sup...	400.21 · Office su...		100.2 · PLGI...	0.00	55.15
Total Zee Medical Service Co. #52							55.15	55.15
Zoll Medical Corporaion								
Check	08/16/2016		AED Plus, li...	410.75 · Capital p...		100.2 · PLGI...	1,236.70	1,236.70
Total Zoll Medical Corporaion							1,236.70	1,236.70
TOTAL							56,240.69	56,240.69

Scott Township State Fund
Balance Sheet
As of August 16, 2016

	<u>Aug 16, 16</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 - PLGIT State Fund	22,206.93
Total Checking/Savings	<u>22,206.93</u>
Total Current Assets	<u>22,206.93</u>
TOTAL ASSETS	<u><u>22,206.93</u></u>
LIABILITIES & EQUITY	
Equity	
270 - Opening Bal Equity	3,343.61
3900 - Retained Earnings	16,401.58
Net Income	2,461.74
Total Equity	<u>22,206.93</u>
TOTAL LIABILITIES & EQUITY	<u><u>22,206.93</u></u>

Scott Township State Fund
Expenses by Vendor Detail
July 20 through August 16, 2016

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Dunmore Materials								
Check	08/16/2016		Asphalt - In...	438.00 · Highway...	100.1	PLGI...	362.64	362.64
Check	08/16/2016		Asphalt - In...	438.00 · Highway...	100.1	PLGI...	60.00	422.64
Total Dunmore Materials							422.64	422.64
Five Star Equipment Inc.								
Check	08/16/2016		service bac...	437.00 · Repair o...	100.1	PLGI...	469.85	469.85
Total Five Star Equipment Inc.							469.85	469.85
Haun Welding Supply Inc.								
Check	08/16/2016		cylinders / r...	437.00 · Repair o...	100.1	PLGI...	68.30	68.30
Total Haun Welding Supply Inc.							68.30	68.30
Lawson Products, Inc.								
Check	08/16/2016		bolts and su...	437.00 · Repair o...	100.1	PLGI...	175.33	175.33
Total Lawson Products, Inc.							175.33	175.33
Marshall Machinery, Inc.								
Check	08/16/2016		Brush Hog ...	438.00 · Highway...	100.1	PLGI...	16,148.25	16,148.25
Check	08/16/2016		wheel weig...	438.00 · Highway...	100.1	PLGI...	1,118.50	17,266.75
Total Marshall Machinery, Inc.							17,266.75	17,266.75
Mike's Hvy. Equip. & Trailer Sales Inc.								
Check	08/16/2016		transport ba...	437.00 · Repair o...	100.1	PLGI...	480.00	480.00
Check	08/16/2016			437.00 · Repair o...	100.1	PLGI...	480.00	480.00
Check	08/16/2016			430.26 · Road su...	100.1	PLGI...	480.00	480.00
Check	08/16/2016			437.00 · Repair o...	100.1	PLGI...	480.00	480.00
Check	08/16/2016			437.00 · Repair o...	100.1	PLGI...	480.00	480.00
Check	08/16/2016			438.00 · Highway...	100.1	PLGI...	480.00	480.00
Total Mike's Hvy. Equip. & Trailer Sales Inc.							480.00	480.00
Pena-Plas								
Check	08/16/2016		15" coupler...	438.00 · Highway...	100.1	PLGI...	66.72	66.72
Check	08/16/2016		22638	438.00 · Highway...	100.1	PLGI...	66.72	66.72
Total Pena-Plas							66.72	66.72
Powell's Rental, Inc.								
Check	08/16/2016		road marker...	433.00 · Traffic Si...	100.1	PLGI...	34.95	34.95
Check	08/16/2016		hammer ren...	430.26 · Road su...	100.1	PLGI...	2,200.00	2,234.95
Check	08/16/2016		Inv. #59183	437.00 · Repair o...	100.1	PLGI...	0.00	2,234.95
Check	08/16/2016		Inv. #59183	430.26 · Road su...	100.1	PLGI...	0.00	2,234.95
Check	08/16/2016		Inv. #59183	430.26 · Road su...	100.1	PLGI...	0.00	2,234.95
Check	08/16/2016		Inv. #59183	433.00 · Traffic Si...	100.1	PLGI...	0.00	2,234.95
Check	08/16/2016		Inv. #59183	438.00 · Highway...	100.1	PLGI...	0.00	2,234.95
Total Powell's Rental, Inc.							2,234.95	2,234.95
Powell's Sales & Service, Inc.								
Check	08/16/2016			433.00 · Traffic Si...	100.1	PLGI...	0.00	0.00
Check	08/16/2016		inv. 26991/s...	436.00 · Storm w...	100.1	PLGI...	62.43	62.43
Check	08/16/2016			437.00 · Repair o...	100.1	PLGI...	0.00	62.43
Check	08/16/2016			433.00 · Traffic Si...	100.1	PLGI...	0.00	62.43
Total Powell's Sales & Service, Inc.							62.43	62.43
PP&L Inc.								
Check	08/16/2016		19401-69005	434.00 · Street lig...	100.1	PLGI...	898.13	898.13
Check	08/16/2016		32801-67001	434.00 · Street lig...	100.1	PLGI...	0.00	898.13
Check	08/16/2016		35175-32001	433.00 · Traffic Si...	100.1	PLGI...	26.74	924.87
Check	08/16/2016		97848-01000	433.00 · Traffic Si...	100.1	PLGI...	25.89	950.76
Check	08/16/2016		97151-12001	433.00 · Traffic Si...	100.1	PLGI...	130.13	1,080.89
Check	08/16/2016		62450-48002	433.00 · Traffic Si...	100.1	PLGI...	35.07	1,115.96
Check	08/16/2016		95701-70007	434.00 · Street lig...	100.1	PLGI...	398.49	1,514.45
Check	08/16/2016		44431-16009	434.00 · Street lig...	100.1	PLGI...	125.09	1,639.54
Total PP&L Inc.							1,639.54	1,639.54

Scott Township State Fund
Expenses by Vendor Detail
July 20 through August 16, 2016

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Roy Petch								
Check	08/15/2016		replace traff...	433.00 · Traffic Si...		100.1 · PLGI...	65.00	65.00
Check	08/15/2016		replace traf...	433.00 · Traffic Si...		100.1 · PLGI...	325.00	390.00
Check	08/15/2016		Inv. #2086	433.00 · Traffic Si...		100.1 · PLGI...		390.00
Total Roy Petch							390.00	390.00
Vestal Asphalt, Inc.								
Check	08/16/2016		Liquid Calci...	438.00 · Highway...		100.1 · PLGI...	14,900.00	14,900.00
Check	08/16/2016		Liquid Calci...	438.00 · Highway...		100.1 · PLGI...		14,900.00
Check	08/16/2016		Liquid Calci...	438.00 · Highway...		100.1 · PLGI...		14,900.00
Total Vestal Asphalt, Inc.							14,900.00	14,900.00
TOTAL							38,176.51	38,176.51