

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING AGENDA
JANUARY 19, 2016 – 7:00 pm**

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on January 19, 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 was held at 6:15pm to discuss personnel issues. Supervisor Hlavaty stated that two motions were being added to the agenda as follows

8. To pay Dave Naniewicz \$581.11 for hauling stone.
9. To move the Feb. 16, 2016 meeting to Feb. 23, 2016.

IIA Zoning – CEO Ferraro stated that he was working on a street lighting conversion for 21 lamps on Discovery Drive. He also stated that he had received notification that the Township was receiving approx. \$12000.00 in recycling grant money.

II.B. Michelle Burns – Lackawanna County Representative – not present.

III Public Comment –

A. on agenda items

Rose Knick asked for an explanation of motion #5. She also inquired about the Midnight Towing bill. She also asked for a correction in the minutes stating that she did not refer to Carl Ferraro as CEO but rather as zoning officer.

IV Approval of Minutes

A motion was made by supervisor Noldy to approve as presented the Board of Supervisors Business Meeting of December 17, 2015 and the re-organization meeting of January 4, 2016. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.

V. Committee/Authority Reports

A. **Police** – report attached

B. **Roads** – Supervisor Hlavaty announced that cinders and road salt had been delivered in preparation for the upcoming winter storm.

C. **Parks & Recreation** – No report

D. **Planning Commission** – No report

E. **Zoning Officer** – report attached

VI Administrative reports

A. **Secretary / Treasurer**

1. **Financial Reports** – attached

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

B. **Supervisors**

1. **Ed Hlavaty** – no comment

2. **Steven Russell** – no comment

3. **Robert Noldy** – no comment

C. **Solicitor**

Richard A. Fanucci –announced that the resolution required by Act 44 and the sexual harassment policy has been reviewed and was ready to be approved.

VII Correspondence - previously distributed to appropriate parties

VIII Motions

1. To pay February payroll. Motion by supervisor Russell. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Noldy. Second by supervisor Hlavaty. 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 adopt a Sexual Abuse and Misconduct Prevention Policy as suggested by the Township insurance carrier. Motion by supervisor Noldy. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
5. To adopt resolution 16-01-19-001 adopting written procedures in how professional services are chosen for its pension plans in order to comply with Act 44 of 2009 and the Auditor General's recommendations. Motion by supervisor Russell. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
6. To adopt the procedures for compliance with the professional services contract per provisions of Act 44 of 2009. Motion by supervisor Hlavaty. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
7. To adopt a revised right-to-know policy designating Carl Ferraro as Township Open Records Officer. Motion by supervisor Russell. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
8. To pay Dave Naniewicz \$581.11 for hauling stone. Motion by supervisor Russell. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
9. To move the Feb. 16, 2016 meeting to Feb. 23, 2016. Motion by supervisor Russell. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.

IX. Public comment – general

Rose Knick – stated that there was an ice condition at the intersection of 632 & 247. She asked supervisor Russell if he was able to find a way to reduce sewer bills. She also asked if a list was available of those who had not yet hooked up to the public sewer system. Ms. Knick also stated that she felt Zoning Officer Ferraro could not hold the position of Constable and zoning officer at the same time.

Collette Hughes – made a complaint about the condition of the neighboring Hughes property. She also stated that there was an ice condition at Green Grove Road and 347

Naomi Johnson – asked what the purpose was behind motion #4.

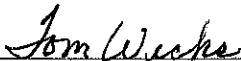
Dave Duchnik – stated that his business was the victim of two recent burglaries and asked the Board to find the funding for additional police coverage.

Naomi Johnson – stated in reference to a figure in Mr. Duchnik's comments of 18 arrests since the beginning of the year that 18 arrests was too many.

X. Adjournment

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

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

Scott Township Police Department Monthly Report January 2016

Special Officers Reports:

Evidence Officers: Ganz
Nothing to report

Weapons Officers: Frezzolini/Brown
Qualifications completed.

Vehicle Report:

Total gallons of gas used 414 gallons

Current mileage on vehicles: as of August 26, 2015

(28-1)	(28-2)	(28-3)	(28-4)
98871	77989	52181	23469

MOPETC Commission:

2015 mandatory in-service updates are complete.

Community Service Report:
Nothing to report

Monthly Report of Activity:
Attached

Incident Breakdown By Month Report

Print Date/Time: 02/18/2016 12:55
 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			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
Accident	14	46.7	16	53.3	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	0	0.0	30	0.0
AFA	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	0	0.0	0	0.0	3	0.0
ALRM	10	62.5	6	37.5	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	0	0.0	0	0.0	16	0.0
ALS	13	76.5	4	23.5	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	0	0.0	0	0.0	17	0.0
ANIM	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0
Assault	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
ASTM	7	43.8	9	56.3	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	0	0.0	16	0.0
BLSP	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0
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	0	0.0	3	0.0
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	0	0.0	1	0.0
CHAS	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
CRMS	3	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	3	0.0
DIRE	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	0	0.0	2	0.0
DISO	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	0	0.0	0	0.0	6	0.0
DOG	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
DOMESTIC	3	75.0	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	0	0.0	0	0.0	4	0.0
EDP	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	0	0.0	3	0.0
ESCO	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
FGHT	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
FIRE	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0
FRAU	3	75.0	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	0	0.0	0	0.0	4	0.0
HARR	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	0	0.0	2	0.0
HAZD	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	0	0.0	0	0.0	6	0.0
HEAR	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	0	0.0	2	0.0
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	0	0.0	1	0.0
HOLD	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
INFO	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	0	0.0	0	0.0	6	0.0
INV	18	85.7	3	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	0	0.0	0	0.0	0	0.0	21	0.0

Incident Breakdown By Month Report

Print Date/Time: 02/18/2016 12:55
 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			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
LOCK	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0
MISS	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
MOTV	1	20.0	4	80.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	100.0
OTHR	10	35.7	18	64.3	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	0	0.0	28	100.0
PARK	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	0	0.0	2	100.0
PASS	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
PFA	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	0	0.0	2	100.0
PHON	49	61.3	31	38.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	80	100.0
PROP	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0
PROV	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
REPO	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	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
SPEC	43	46.7	49	53.3	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	0	0.0	92	100.0
STRT	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	100.0
STVH	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0
SUSP	3	75.0	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	0	0.0	0	0.0	4	100.0
SUSV	9	64.3	5	35.7	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	0	0.0	0	0.0	14	100.0
THFT	4	80.0	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	0	0.0	0	0.0	5	100.0
TR	63	85.1	11	14.9	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	0	0.0	0	0.0	74	100.0
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	0	0.0	1	100.0
WARR	5	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	5	100.0
IWELF	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	100.0
IWIRE	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
XPRT	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	100.0
Total:	293	60.3	193	39.7	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	0	0.0	0	0.0	486	100.0

Code Enforcement Officer's Report
February

This report is for the period of Jan 19 2016 through February 23, 2016
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. Hazardous Structure (1) | 8. Road Const. (0) |
| 4. Illegal Signs. (0) | 9. Burning. (2) |
| 5. False Alarms (1) | 10. Fire Insurance Escrow. (0) |

Permits:

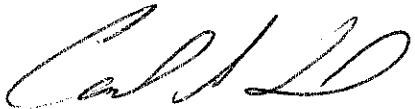
- | | |
|----------------------------|-----------------------------|
| 1. Building Issued. (0) | 4. HOP/Pavecuts Issued. (0) |
| 2. Sign Issued. (0) | |
| 3. Cell Towers Issued. (0) | 5. Road Const. Issued. (0) |

Pre-construction Inspections:

1. Completed. (3)

Certificate of Use Inspections:

1. Completed and issued. (2)



Carl S. Ferraro
Code Enforcement/Zoning Officer

Scott Township
Balance Sheet
As of February 23, 2016

Feb 23, 16

ASSETS

Current Assets

Checking/Savings

100.0 · PNC Checking	4,292.87
100.2 · PLGIT GF	410,082.89
100.3 · HNB Fire Tax Account	1,000.98
105.1 · HNB Payroll	132,141.23
105.2 · PLGIT Payroll	12,787.66
107.1 · HNB Sinking Fund	2,828.25
108.0 · Home Rehab program Fund	12,292.00
108.3 · CDBG Fund Dist. Acct.	756.70
108.5 · UCC Building Permit Fund	38,073.54
110.0 · Cash Account	100.99

Total Checking/Savings 614,357.11

Total Current Assets 614,357.11

TOTAL ASSETS 614,357.11

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Other Current Liabilities

200 · Payroll Liabilities

210 · Federal Withholding Tax	-0.03
212 · Wage tax	846.63
214.01 · Non-uniform pension	567.05
214.02 · Non-uniform pension comp...	340.23
214.03 · Uniformed Pension-Employ...	526.12
217 · PA withholding	414.44
219 · EMS/LST Tax	76.00
222 · Pa UC company	3,080.58
200 · Payroll Liabilities - Other	278.89

Total 200 · Payroll Liabilities 6,129.91

221.00 · PA UC Fund 58.55

Total Other Current Liabilities 6,188.46

Total Current Liabilities 6,188.46

Total Liabilities 6,188.46

Equity

3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	586,285.33
Net Income	-55,528.75

Total Equity 608,168.65

TOTAL LIABILITIES & EQUITY 614,357.11

Scott Township
Expenses by Vendor Detail
 January 20 through February 23, 2016

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
AmeriHealth Casualty Services								
Check	02/01/2016	8834	workers co...	400.35 · Municipa...		100.2 · PLGI...	6,636.30	6,636.30
Total AmeriHealth Casualty Services							6,636.30	6,636.30
Carl Ferraro.								
Check	01/20/2016	8828	mileage rei...	414.33 · Plan/zon...		100.2 · PLGI...	57.78	57.78
Check	02/23/2016		mileage rei...	414.33 · Plan/zon...		100.2 · PLGI...	188.41	246.19
Total Carl Ferraro.							246.19	246.19
Chamber Choice NCC								
Check	02/23/2016		dental/police	410.35 · Police m...		100.2 · PLGI...	219.70	219.70
Check	02/23/2016		dental/road ...	430.35 · Rd crew ...		100.2 · PLGI...	69.90	289.60
Total Chamber Choice NCC							289.60	289.60
COMCAST.								
Check	01/20/2016	8829	Communica...	410.32 · Police p...		100.2 · PLGI...	202.39	202.39
Check	01/20/2016	8829	Communica...	400.32 · Phone c...		100.2 · PLGI...	202.40	404.79
Check	01/20/2016	8829	Communica...	437.12 · Repairs/...		100.2 · PLGI...	116.44	521.23
Check	02/23/2016		Communica...	410.32 · Police p...		100.2 · PLGI...	197.65	718.88
Check	02/23/2016		Communica...	400.32 · Phone c...		100.2 · PLGI...	197.65	916.53
Check	02/23/2016		Communica...	437.12 · Repairs/...		100.2 · PLGI...	116.44	1,032.97
Total COMCAST.							1,032.97	1,032.97
County Waste								
Check	02/23/2016		waste pick-...	409.36 · Utilities		100.2 · PLGI...	160.00	160.00
Total County Waste							160.00	160.00
Dave Naniewicz								
Check	01/22/2016	8830	Haul stone t...	437.00 · Tool/equ...		100.2 · PLGI...	581.11	581.11
Check	01/22/2016	8830		438.12 · Road wo...		100.2 · PLGI...		581.11
Check	01/22/2016	8830		438.38 · Rd equip...		100.2 · PLGI...		581.11
Check	01/22/2016	8830		438.38 · Rd equip...		100.2 · PLGI...		581.11
Check	02/23/2016	9448	Haul stone t...	437.00 · Tool/equ...		100.2 · PLGI...	854.82	1,435.93
Check	02/23/2016	9448		438.12 · Road wo...		100.2 · PLGI...		1,435.93
Check	02/23/2016	9448		438.38 · Rd equip...		100.2 · PLGI...		1,435.93
Check	02/23/2016	9448		438.38 · Rd equip...		100.2 · PLGI...		1,435.93
Total Dave Naniewicz							1,435.93	1,435.93
DGK Insurance								
Check	02/23/2016		Municipal In...	400.35 · Municipa...		100.2 · PLGI...	15,075.00	15,075.00
Total DGK Insurance							15,075.00	15,075.00
Duchnik's Auto Service Center								
Check	02/23/2016		28-1/ 4 tires...	410.33 · Police g...		100.2 · PLGI...	308.75	308.75
Check	02/23/2016		465149, 46...	410.33 · Police g...		100.2 · PLGI...		308.75
Check	02/23/2016		465149, 46...	410.33 · Police g...		100.2 · PLGI...		308.75
Total Duchnik's Auto Service Center							308.75	308.75
Dupli Craft Printing Inc.								
Check	02/23/2016	9449	r.e. tax colle...	403.20 · Prop tax ...		100.2 · PLGI...	228.99	228.99
Total Dupli Craft Printing Inc.							228.99	228.99
Endless Mountain Security								
Check	02/23/2016		security ser...	410.75 · Capital p...		100.2 · PLGI...	216.00	216.00
Total Endless Mountain Security							216.00	216.00
F&S Supply Co.								
Check	02/23/2016		Inv. # 8875 ...	438.38 · Rd equip...		100.2 · PLGI...	636.00	636.00
Total F&S Supply Co.							636.00	636.00
Galls Incorporated								
Check	02/23/2016		boots/Ganz	410.44 · Police u...		100.2 · PLGI...	178.94	178.94
Total Galls Incorporated							178.94	178.94

Scott Township
Expenses by Vendor Detail
January 20 through February 23, 2016

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Geo-Science Engineering Co., Inc.								
Check	02/23/2016		core sampling	400.31 · Professi...	100.2	PLGI...	768.60	768.60
Check	02/23/2016		compaction ...	400.31 · Professi...	100.2	PLGI...	1,923.70	2,692.30
Total Geo-Science Engineering Co., Inc.							2,692.30	2,692.30
Glen Summit Springs								
Check	02/23/2016		007770/Inv....	400.24 · Gen Gov...	100.2	PLGI...	16.75	16.75
Check	02/23/2016		007770/Inv....	400.24 · Gen Gov...	100.2	PLGI...		16.75
Total Glen Summit Springs							16.75	16.75
Grainger								
Check	02/23/2016		flares/traffic...	410.24 · Operatin...	100.2	PLGI...	500.63	500.63
Total Grainger							500.63	500.63
Gun Toters Supply								
Check	02/23/2016		gun cleanin...	410.24 · Operatin...	100.2	PLGI...	64.96	64.96
Check	02/23/2016			410.24 · Operatin...	100.2	PLGI...		64.96
Total Gun Toters Supply							64.96	64.96
Highmark Blue Shield								
Check	02/23/2016		medical & vi...	410.35 · Police m...	100.2	PLGI...	4,064.51	4,064.51
Check	02/23/2016		vision	405.19 · Sec.- Tr...	100.2	PLGI...	11.89	4,076.40
Check	02/23/2016		medical & vi...	430.35 · Rd crew ...	100.2	PLGI...	915.07	4,991.47
Total Highmark Blue Shield							4,991.47	4,991.47
Hilltop Quarry								
Check	02/23/2016		2A & 2B sto...	438.00 · Road m...	100.2	PLGI...	1,425.45	1,425.45
Total Hilltop Quarry							1,425.45	1,425.45
J's Business Systems Inc.								
Check	02/23/2016		37123	459.26 · Prescho...	100.2	PLGI...		0.00
Check	02/23/2016		37123	400.21 · Office su...	100.2	PLGI...	42.85	42.85
Total J's Business Systems Inc.							42.85	42.85
J. Ganz								
Check	02/23/2016		reimbursem...	410.32 · Police p...	100.2	PLGI...	41.09	41.09
Total J. Ganz							41.09	41.09
Jerry's Sport Center								
Check	02/23/2016		ammunition...	410.24 · Operatin...	100.2	PLGI...	984.00	984.00
Total Jerry's Sport Center							984.00	984.00
Justus Fire Company								
Check	02/23/2016		2016 Lease...	411.43 · Fire dept...	100.2	PLGI...	1.00	1.00
Total Justus Fire Company							1.00	1.00
Justus Fuel Sales								
Check	02/23/2016		194014 #2...	409.49 · Heating oil	100.2	PLGI...	272.79	272.79
Check	02/23/2016		194014 #2...	409.49 · Heating oil	100.2	PLGI...		272.79
Total Justus Fuel Sales							272.79	272.79
Justus Harware, Inc								
Check	02/23/2016		supplies	409.24 · Bldg sup...	100.2	PLGI...	126.89	126.89
Check	02/23/2016		supplies	410.24 · Operatin...	100.2	PLGI...	0.00	126.89
Check	02/23/2016		supplies	454.24 · Parks op...	100.2	PLGI...	102.67	229.56
Check	02/23/2016		supplies	409.24 · Bldg sup...	100.2	PLGI...	0.00	229.56
Check	02/23/2016		supplies	438.00 · Road m...	100.2	PLGI...	111.83	341.39
Check	02/23/2016		supplies	400.21 · Office su...	100.2	PLGI...	0.00	341.39
Total Justus Harware, Inc							341.39	341.39
Kwik-N-Easy Conveyor Car Wash								
Check	02/23/2016		car washes ...	410.33 · Police g...	100.2	PLGI...	8.00	8.00
Total Kwik-N-Easy Conveyor Car Wash							8.00	8.00

Scott Township
Expenses by Vendor Detail
 January 20 through February 23, 2016

Type	Date	Num	Memo	Account	Cir	Split	Amount	Balance
Lawson Products								
Check	02/23/2016		cap screws ...	437.00 · Tool/equ...	100.2	PLGI...	49.47	49.47
Total Lawson Products							49.47	49.47
Lenox Propane								
Check	02/23/2016		propane del...	409.36 · Utilities	100.2	PLGI...	75.27	75.27
Total Lenox Propane							75.27	75.27
Marshall Machinery, Inc.								
Check	02/23/2016		tractor parts	438.00 · Road m...	100.2	PLGI...	281.12	281.12
Check	02/23/2016			437.00 · Tool/equ...	100.2	PLGI...		281.12
Total Marshall Machinery, Inc.							281.12	281.12
Mercer Sales & Service LLC								
Check	02/23/2016		Time clock i...	400.24 · Gen Gov...	100.2	PLGI...	124.00	124.00
Total Mercer Sales & Service LLC							124.00	124.00
Michael Ciuccoli								
Check	02/23/2016		mat rental (...)	409.37 · Bldg mai...	100.2	PLGI...	180.00	180.00
Check	02/23/2016		20 ea. terry ...	409.37 · Bldg mai...	100.2	PLGI...	10.00	190.00
Check	02/23/2016		shop towels...	430.24 · Rdcrew ...	100.2	PLGI...	30.00	220.00
Total Michael Ciuccoli							220.00	220.00
Microbac Laboratories Inc								
Check	02/23/2016		Water Testi...	400.31 · Professi...	100.2	PLGI...	70.00	70.00
Total Microbac Laboratories Inc							70.00	70.00
NJS Systems & Controls								
Check	02/23/2016		Parker Hos...	437.00 · Tool/equ...	100.2	PLGI...	48.58	48.58
Check	02/23/2016		Parker Hos...	426.15 · Garbage...	100.2	PLGI...	72.28	120.86
Total NJS Systems & Controls							120.86	120.86
Northeast Hydraulics Co.								
Check	02/23/2016		Furnish hyd...	426.15 · Garbage...	100.2	PLGI...	463.19	463.19
Total Northeast Hydraulics Co.							463.19	463.19
Northeast Inspection Consultants								
Check	02/23/2016		Swika perm...	413.31 · UCC Co...	108.5	UCC ...	172.20	172.20
Total Northeast Inspection Consultants							172.20	172.20
Nykaza's Auto Service								
Check	02/23/2016		motor oil, fil...	410.37 · Police v...	100.2	PLGI...	239.62	239.62
Total Nykaza's Auto Service							239.62	239.62
PAWC								
Check	02/23/2016		hydrants/Ea...	433.37 · Traffic si...	100.2	PLGI...	226.21	226.21
Total PAWC							226.21	226.21
Pepsi-Cola								
Check	02/23/2016		Acct.30435...	409.29 · Vending ...	100.2	PLGI...	716.62	716.62
Total Pepsi-Cola							716.62	716.62
Philadelphia Insurance Companies								
Check	01/22/2016	8831	Acct. 80218...	459.22 · Prescho...	100.2	PLGI...	1,422.00	1,422.00
Total Philadelphia Insurance Companies							1,422.00	1,422.00
Powell's Rental, Inc.								
Check	02/23/2016		street broo...	437.00 · Tool/equ...	100.2	PLGI...	15.74	15.74
Check	02/23/2016		INV.63272	433.37 · Traffic si...	100.2	PLGI...	0.00	15.74
Check	02/23/2016		INV.63272	430.12 · Rd wages	100.2	PLGI...		15.74
Total Powell's Rental, Inc.							15.74	15.74

Scott Township
Expenses by Vendor Detail
January 20 through February 23, 2016

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Powell's Sales & Service								
Check	02/23/2016		parts	437.00 · Tool/equ...	100.2	PLGI...	714.91	714.91
Check	02/23/2016		Inv. 23702, ...	437.00 · Tool/equ...	100.2	PLGI...	0.00	714.91
Check	02/23/2016		Inv. 23702, ...	438.00 · Road m...	100.2	PLGI...	0.00	714.91
Check	02/23/2016		Inv. 23702, ...	437.00 · Tool/equ...	100.2	PLGI...	0.00	714.91
Check	02/23/2016		Inv. 23702, ...	438.33 · Rd gas/...	100.2	PLGI...	0.00	714.91
Check	02/23/2016		Inv. 23702, ...	437.00 · Tool/equ...	100.2	PLGI...	0.00	714.91
Total Powell's Sales & Service							714.91	714.91
PP&L								
Check	02/23/2016		96051-18008	430.36 · Rd shed...	100.2	PLGI...	182.32	182.32
Check	02/23/2016		00291-12007	430.36 · Rd shed...	100.2	PLGI...	610.54	792.86
Check	02/23/2016		53831-24002	409.36 · Utilities	100.2	PLGI...	1,299.46	2,092.32
Check	02/23/2016		62850-48004	454.36 · Park utili...	100.2	PLGI...	23.00	2,115.32
Check	02/23/2016		62650-48008	454.36 · Park utili...	100.2	PLGI...	26.85	2,142.17
Check	02/23/2016		60251-18009	454.36 · Park utili...	100.2	PLGI...	22.42	2,164.59
Check	02/23/2016		94217-27003	454.36 · Park utili...	100.2	PLGI...	52.66	2,217.25
Check	02/23/2016		46359-72006	454.36 · Park utili...	100.2	PLGI...	144.60	2,361.85
Total PP&L							2,361.85	2,361.85
Quill Corp								
Check	02/23/2016		Inv.980309...	414.21 · Plan/zon...	100.2	PLGI...		0.00
Check	02/23/2016		computer & ...	459.22 · Prescho...	100.2	PLGI...	470.99	470.99
Check	02/23/2016		office suppli...	400.21 · Office su...	100.2	PLGI...	261.88	732.87
Check	02/23/2016		computer	410 · Public Safety	100.2	PLGI...	400.00	1,132.87
Check	02/23/2016		Inv.980309...	409.24 · Bldg sup...	100.2	PLGI...		1,132.87
Check	02/23/2016		Inv.980309...	403.20 · Prop tax ...	100.2	PLGI...		1,132.87
Total Quill Corp							1,132.87	1,132.87
Richard Fanucci								
Check	02/23/2016		retainer for ...	404.14 · Solicitor ...	100.2	PLGI...	1,200.00	1,200.00
Total Richard Fanucci							1,200.00	1,200.00
Roy Petch								
Check	02/23/2016		replace 1 e...	433.37 · Traffic si...	100.2	PLGI...	65.00	65.00
Check	02/23/2016		replace flas...	433.37 · Traffic si...	100.2	PLGI...	322.00	387.00
Check	02/23/2016		replace 2 e...	433.37 · Traffic si...	100.2	PLGI...		387.00
Total Roy Petch							387.00	387.00
Scott Township Sewer and Water Authority								
Check	02/23/2016		sewer fee/ ...	409.36 · Utilities	100.2	PLGI...	410.00	410.00
Check	02/23/2016		sewer fee/ ...	430.36 · Rd shed...	100.2	PLGI...	82.00	492.00
Check	02/23/2016		sewer fee / ...	454.36 · Park utili...	100.2	PLGI...	246.00	738.00
Total Scott Township Sewer and Water Authority							738.00	738.00
Scott Twp Police Association								
Check	02/23/2016		First aid trai...	410.46 · Police tr...	100.2	PLGI...	260.00	260.00
Total Scott Twp Police Association							260.00	260.00
Scranton Times								
Check	02/23/2016		inv.ref 818...	400.34 · Advertis...	100.2	PLGI...	56.05	56.05
Check	02/23/2016		account # 4...	414.34 · Plan/zon...	100.2	PLGI...		56.05
Check	02/23/2016		account # 4...	331 · Fines	100.2	PLGI...		56.05
Total Scranton Times							56.05	56.05
Stafursky Auto Parts, Inc.								
Check	02/23/2016		fuel supp., ...	438.33 · Rd gas/...	100.2	PLGI...	1,051.98	1,051.98
Total Stafursky Auto Parts, Inc.							1,051.98	1,051.98

Scott Township
Expenses by Vendor Detail
 January 20 through February 23, 2016

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Standard Insurance Company								
Check	01/22/2016	8832	November ...	410.35 · Police m...	100.2	PLGI...	286.28	286.28
Check	01/22/2016	8832	November ...	430.35 · Rd crew ...	100.2	PLGI...	180.30	466.58
Check	01/22/2016	8832	November ...	459.12 · Prescho...	100.2	PLGI...	83.23	549.81
Check	01/22/2016	8832	November ...	414.19 · Zon/adm...	100.2	PLGI...	64.38	614.19
Check	01/22/2016	8832	November ...	405.19 · Sec.- Tr...	100.2	PLGI...	43.03	657.22
Check	01/22/2016	8832	November ...	400.35 · Municipa...	100.2	PLGI...	0.00	657.22
Check	02/23/2016	9450	November ...	410.35 · Police m...	100.2	PLGI...	286.28	943.50
Check	02/23/2016	9450	November ...	430.35 · Rd crew ...	100.2	PLGI...	180.30	1,123.80
Check	02/23/2016	9450	November ...	459.12 · Prescho...	100.2	PLGI...	83.23	1,207.03
Check	02/23/2016	9450	November ...	414.19 · Zon/adm...	100.2	PLGI...	64.38	1,271.41
Check	02/23/2016	9450	November ...	405.19 · Sec.- Tr...	100.2	PLGI...	43.03	1,314.44
Check	02/23/2016	9450	November ...	400.35 · Municipa...	100.2	PLGI...	0.00	1,314.44
Total Standard Insurance Company							1,314.44	1,314.44
Starr Uniforms								
Check	02/23/2016		uniform acc...	410.44 · Police u...	100.2	PLGI...	261.85	261.85
Check	02/23/2016		inv. 99732	410.44 · Police u...	100.2	PLGI...		261.85
Check	02/23/2016		inv. 99732	410.44 · Police u...	100.2	PLGI...		261.85
Check	02/23/2016		inv. 99732	410.24 · Operatin...	100.2	PLGI...		261.85
Check	02/23/2016		inv. 99732	410.24 · Operatin...	100.2	PLGI...		261.85
Total Starr Uniforms							261.85	261.85
State Workers Insurance Fund								
Check	02/23/2016		workers co...	400.35 · Municipa...	100.2	PLGI...	39.00	39.00
Check	02/23/2016		twokers co...	400.35 · Municipa...	100.2	PLGI...		39.00
Total State Workers Insurance Fund							39.00	39.00
Steven M. Russell								
Check	01/20/2016	8827	mileage rei...	400.46 · Seminar...	100.2	PLGI...	103.50	103.50
Total Steven M. Russell							103.50	103.50
Third Dimension Specialties Co.								
Check	02/23/2016		vanity pipe ...	409.61 · Phys pla...	100.2	PLGI...	171.00	171.00
Total Third Dimension Specialties Co.							171.00	171.00
UGI Penn Natural Gas, Inc.								
Check	01/28/2016	8833	gas service ...	409.36 · Utilities	100.2	PLGI...	548.15	548.15
Check	01/28/2016	8833	Acct.# 9155...	394.10 · Tax Anti...	100.2	PLGI...		548.15
Total UGI Penn Natural Gas, Inc.							548.15	548.15
Ultimate Car Wash								
Check	02/23/2016		car wash (8...	410.33 · Police g...	100.2	PLGI...	64.00	64.00
Total Ultimate Car Wash							64.00	64.00
Verizon								
Deposit	02/19/2016	1224...	credit on clo...	389.02 · Refund	105.1	HNB ...	-50.15	-50.15
Check	02/23/2016		570254696...	400.32 · Phone c...	100.2	PLGI...	0.00	-50.15
Check	02/23/2016		570254744...	410.32 · Police p...	100.2	PLGI...	0.00	-50.15
Check	02/23/2016		570254461...	430.32 · Rd phon...	100.2	PLGI...	83.14	32.99
Check	02/23/2016		570254666...	410.32 · Police p...	100.2	PLGI...	0.00	32.99
Total Verizon							32.99	32.99

Scott Township
Expenses by Vendor Detail
 January 20 through February 23, 2016

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
VISA								
Check	02/23/2016		Acct. # 412...	459.22 · Prescho...	100.2	PLGI...	69.46	69.46
Check	02/23/2016		supplies	400.21 · Office su...	100.2	PLGI...	1,273.01	1,342.47
Check	02/23/2016		when I work	410.24 · Operatin...	100.2	PLGI...	42.30	1,384.77
Check	02/23/2016		Acct. # 412...	410.24 · Operatin...	100.2	PLGI...		1,384.77
Check	02/23/2016		Acct. # 412...	409.25 · CC repair	100.2	PLGI...		1,384.77
Check	02/23/2016		Acct. # 412...	430.24 · Rdcrew ...	100.2	PLGI...		1,384.77
Check	02/23/2016		Acct. # 412...	454.24 · Parks op...	100.2	PLGI...		1,384.77
Check	02/23/2016		Acct. # 412...	430.24 · Rdcrew ...	100.2	PLGI...	2,458.74	3,843.51
Check	02/23/2016		Acct. # 412...	430.24 · Rdcrew ...	100.2	PLGI...	0.00	3,843.51
Check	02/23/2016		Acct. # 412...	400.24 · Gen Gov...	100.2	PLGI...	0.00	3,843.51
Check	02/23/2016		Acct. # 412...	403.20 · Prop tax ...	100.2	PLGI...	1,470.00	5,313.51
Check	02/23/2016		Acct. # 412...	459.22 · Prescho...	100.2	PLGI...	0.00	5,313.51
Check	02/23/2016		Acct. # 412...	400.42 · Dues/su...	100.2	PLGI...	0.00	5,313.51
Check	02/23/2016		Acct. # 412...	414.23 · Plan/zon...	100.2	PLGI...	0.00	5,313.51
Check	02/23/2016		Acct. # 412...	400.23 · Office p...	100.2	PLGI...	0.00	5,313.51
Check	02/23/2016		Acct. # 412...	459.26 · Prescho...	100.2	PLGI...	0.00	5,313.51
Check	02/23/2016		interest Dec...	489.01 · Miscella...	100.2	PLGI...	140.78	5,454.29
Total VISA							5,454.29	5,454.29
WEX Bank								
Check	02/23/2016		fuel police c...	410.33 · Police g...	100.2	PLGI...	707.73	707.73
Check	02/23/2016		fuel road tru...	438.33 · Rd gas/...	100.2	PLGI...	883.37	1,591.10
Check	02/23/2016		fuel / zoning	414.21 · Plan/zon...	100.2	PLGI...	32.57	1,623.67
Check	02/23/2016		fuel/JTCC	409.24 · Bldg sup...	100.2	PLGI...	0.00	1,623.67
Total WEX Bank							1,623.67	1,623.67
TOTAL							59,539.20	59,539.20

Scott Township State Fund
Balance Sheet
As of February 23, 2016

	<u>Feb 23, 16</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 · PLGIT State Fund	5,326.50
Total Checking/Savings	<u>5,326.50</u>
Total Current Assets	<u>5,326.50</u>
TOTAL ASSETS	<u><u>5,326.50</u></u>
LIABILITIES & EQUITY	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	16,401.58
Net Income	<u>-14,418.69</u>
Total Equity	<u>5,326.50</u>
TOTAL LIABILITIES & EQUITY	<u><u>5,326.50</u></u>

**Scott Township State Fund
 Expenses by Vendor Detail
 January 20 through February 23, 2016**

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Cargill Inc.								
Check	02/23/2016		inv.290264...	432.00 · Snow & ...		100.1 · PLGI...	3,427.70	3,427.70
Check	02/23/2016		inv. 290263...	432.00 · Snow & ...		100.1 · PLGI...	1,661.66	5,089.36
Check	02/23/2016		inv. 290263...	432.00 · Snow & ...		100.1 · PLGI...	1,668.23	6,757.59
Check	02/23/2016		inv.2902681...	432.00 · Snow & ...		100.1 · PLGI...	1,668.23	8,425.82
Check	02/23/2016		inv. 190268...	432.00 · Snow & ...		100.1 · PLGI...	1,739.81	10,165.63
Total Cargill Inc.							10,165.63	10,165.63
John Bonham Road Supplies								
Check	02/23/2016		121657, 3 s...	437.00 · Repair o...		100.1 · PLGI...	623.76	623.76
Check	02/23/2016		121870 plo...	432.00 · Snow & ...		100.1 · PLGI...	721.90	1,345.66
Total John Bonham Road Supplies							1,345.66	1,345.66
PP&L Inc.								
Check	02/23/2016		19401-69005	434.00 · Street lig...		100.1 · PLGI...	1,109.98	1,109.98
Check	02/23/2016		32801-67001	434.00 · Street lig...		100.1 · PLGI...	192.35	1,302.33
Check	02/23/2016		99491-12000	433.00 · Traffic Si...		100.1 · PLGI...	0.00	1,302.33
Check	02/23/2016		44431-16009	433.00 · Traffic Si...		100.1 · PLGI...	39.38	1,341.71
Check	02/23/2016		97151-12001	433.00 · Traffic Si...		100.1 · PLGI...	39.90	1,381.61
Check	02/23/2016		62450-48002	433.00 · Traffic Si...		100.1 · PLGI...	35.47	1,417.08
Check	02/23/2016		35175-32001	433.00 · Traffic Si...		100.1 · PLGI...	47.72	1,464.80
Check	02/23/2016		97848-01000	433.00 · Traffic Si...		100.1 · PLGI...	25.74	1,490.54
Total PP&L Inc.							1,490.54	1,490.54
TOTAL							13,001.83	13,001.83