

DRAFT

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**Scott Township Board of Supervisors
Annual Reorganizational Meeting
MINUTES - January 4, 2016, 7:00PM**

Board members in attendance: Supervisors Hlavaty, Noldy & Russell

Board guests in attendance: CEO Ferraro, Secretary/Treasurer Wicks, Stanley Stracham and Judge Gibbons.

Meeting called to order by supervisor Hlavaty who proceeded to open the meeting with the Pledge of Allegiance. Judge Gibbons swore Supervisor Russell and auditor Scott Weinschenk into office.

Supervisor Hlavaty announced the following **commission and board vacancies**:

Sewer and Water Authority	(1) 5 year term
Zoning Hearing Board	(1) 5 year term
Planning Commission	(1) 4 year term

Public comment

Reorganization Meeting

Rose Knick – asked if public comment will be taken after nominations to committees were made. She also inquired as to how many people had been interviewed and what their qualifications were.

Motions

Supervisor Noldy made a motion to appoint supervisor Hlavaty as temporary chairman. Second by supervisor Hlavaty. Vote – aye, aye, aye. Motion carried.

Supervisor Hlavaty made a motion to appoint **Tom Wicks** as temporary Secretary/Treasurer. Second by supervisor Noldy. Vote – aye, aye, aye. Motion carried.

The meeting was turned over to temporary chairman supervisor Hlavaty.

Supervisor Noldy made a motion to nominate supervisor Hlavaty as chairman of board of supervisors for 2016. Second by supervisor Hlavaty. Vote – aye, aye, aye. Motion carried

The meeting was then turned over to newly elected supervisor chairman Hlavaty to continue with the reorganization meeting.

Supervisor Hlavaty made a motion to accept the resignation of Steven Russell as Township Auditor effective December 31, 2015. Second by supervisor Noldy. Vote – aye, aye, aye. Motion carried.

Supervisor Hlavaty made a motion to appoint **Tom Wicks** as Part- Time Secretary/Treasurer at a rate of \$19.67 per hour for 30 hours per week plus meetings, township approved holidays and three (3) sick days and reimbursement for insurance costs beyond Medicare with a 10% co-pay. Second by supervisor Noldy. Vote – aye, aye, aye. Motion carried.

Supervisor Hlavaty made a motion to appoint **Carl Ferraro** as assistant Secretary/Treasurer Second by supervisor Russell. Vote – aye, aye, aye. Motion carried.

Supervisor Hlavaty made a motion to nominate supervisor Russell for Vice- Chairman of the Board of Supervisors for 2016. Second by Supervisor Noldy. Vote – aye, aye, aye. Motion carried.

Supervisor Hlavaty made a motion to appoint **KBA Engineering** as sewage enforcement officer at established rates... SEO alternates and rates: **1. Gary Wilding / \$37.00/hr. plus expenses 2. Don Carey @ \$37.00 per hr. plus expenses. 3. OS Patton @ \$37.00 per hr. plus expenses.** Second by supervisor Noldy. Vote – aye, aye, aye. Motion carried.

A motion was made by supervisor Hlavaty to appoint **Carl Ferraro** as **Township Administrator and Code Enforcement Officer / zoning officer** at a rate of pay of **\$19.67 per hour** for approximately 40 hours per week. Second by supervisor Russell. Vote – aye, aye, aye. Motion carried.

Supervisor Russell made a motion to appoint **Richard A. Fanucci, Esq.** solicitor for year 2016 at the rate of compensation of \$1200.00 per month base and the established rate of \$125.00 per hour for additional legal services/litigation. Second by supervisor Hlavaty. Vote – aye, aye, aye. Motion carried.

Supervisor Hlavaty made a motion to re-appoint **KBA Engineering** as Township Engineer at their current established rates. Second by supervisor Russell. Vote – aye, aye, aye. Motion carried.

Supervisor Hlavaty made a motion to name **Honesdale National Bank and PLGIT** as depositories for township funds. Second by supervisor Noldy. Vote – aye, aye, aye. Motion carried.

Supervisor Hlavaty made a motion to appoint **Ted Tellip** as vacancy board chairman. Second by supervisor Russell. Vote - aye, aye, aye. Motion carried.

Supervisor Russell made a motion to reaffirm road workers and set rates of road workers as follows: **First Class Equipment Operator/Truck Driver/Mechanic Robert Frazier at a rate of \$20.58/hr.; Operator / truck driver Gerard Frazier at a rate of \$20.18 per hour; Operator /Truck Driver Edward Hlavaty at a suggested rate of \$20.18 per hour and truck driver / operator class II at a rate of \$17.81 per hour.** Second by supervisor Noldy. Vote – aye, aye, aye. Motion carried.

Supervisor Hlavaty made a motion to reaffirm **Stanley Stracham** as **Part Time Road Foreman 20 Hours per week or at the discretion of the Roadmaster** at a rate of \$21.04. Second by supervisor Noldy. Vote – aye, aye, aye. Motion carried.

Supervisor Hlavaty made a motion to appoint part time snow plowing road workers to include, **Jeff Kovacs, Michael Burke, Greg Demming and Gerald Frazier** at a rate of **\$15.97**. Part- time plow workers to provide active CDL license to Township office to be able to operate the larger trucks. Second by supervisor Noldy. Vote – aye, aye, aye. Motion carried.

Supervisor Hlavaty made a motion to appoint **Greg Tellip** as part time building and grounds/road crew at a rate of **\$15.97 per hour on an as needed basis.** Second by Supervisor Russell. Vote - aye, aye, aye. Motion carried.

Supervisor Hlavaty made a motion to reaffirm the following positions and rate for the year 2016: Part Time pre-school teacher **Pam Filarsky** at a rate of **\$17.18** per hour; Part Time pre-school aide **Amy Lutz** at a rate of **\$14.17** per hour; substitute pre-school aides **Stephanie Basyлага and Rachael Williams**, at a rate of **\$12.28** per hour; Vote - aye, aye, aye. Motion carried.

Part time buildings and grounds worker **Harry Bower** at a rate of **\$13.95** per hour. Recycling workers **Chet Kowalski, Michelle Ryman, and William White** at a rate of **\$12.00** per hr. Second by supervisor Russell. Vote – aye, aye, aye. Motion carried.

Supervisor Hlavaty made a motion to set the payroll schedule for all departments from midnight Saturday to midnight Saturday with money to be distributed every Wednesday by direct deposit. Second by supervisor Noldy. Vote – aye, aye, aye. Motion carried.

A motion was made by supervisor Hlavaty to name all three supervisors as "working supervisors" to perform any such duties as may be required of or performed by the road crew and pertaining to the overall maintenance of Township roads and facilities with the approval of the supervisor in charge of roads/roadmaster at the hourly rate set by the Board of Auditors for 2016. Second by supervisor Russell. Vote – aye, aye, aye. Motion carried.

A motion was made by Supervisor Hlavaty to set the Secretary/Treasurer's Bond at \$300,000.00. Second by supervisor Noldy. Vote – aye, aye, aye. Motion carried.

A motion was made by Supervisor Hlavaty to set the assistant secretary treasurer's Bond at \$300,000.00. Second by supervisor Russell. Vote – aye, aye, aye. Motion carried..

A motion was made by supervisor Hlavaty to appoint Suzanne Kornutiak to a five year term on the sewer authority. Second by supervisor Russell. Vote – aye, aye, with supervisor Noldy voting no. Motion carried.

A motion was made by supervisor Hlavaty to appoint Joseph Sullivan to a five year term to the Zoning Hearing Board. Second by supervisor Russell. Vote – aye, aye, aye. Motion carried.

Supervisor Hlavaty made a motion to appoint Donald Salansky to a four year term on the Planning Commission. Second by supervisor Russell. Vote – aye, aye, aye. Motion carried.

A motion was made by Supervisor Hlavaty to appoint Louis Paris Township Auditor to fill the unexpired term of Steven Russell (2 Years) Second by supervisor Russell. Vote – aye, aye, aye. Motion carried.

A motion was made by supervisor Hlavaty to set the 2016 meeting time and date at **7:00pm on the 3rd Tuesday of each month with a work session at 6:00 PM as needed.(with 24 hr. notice).** Changes to be duly advertised as needed. Second by supervisor Russell. Vote – aye, aye, aye. Motion carried.

A motion was made by supervisor Hlavaty to set the vacation schedule for the full time non-uniformed employees working 40 hours per week at 5 days after working six months. Thereafter one additional day will be added the following January for each full year worked with a maximum of 15 days for new employees, 20 days for existing or at the discretion of the board. Second by supervisor Russell. Vote – aye, aye, aye. Motion carried.

A motion was made by supervisor Hlavaty to set the mileage rate per IRS allowance, currently at **\$0.54 per mile.** Second by supervisor Noldy. Vote – aye, aye, aye. Motion carried.

A motion was made by supervisor Russell to appoint **supervisor Hlavaty** as supervisor in charge of parks and recreation. Second by supervisor Noldy. Vote – aye, aye, aye. Motion carried.

A motion was made by supervisor Hlavaty to appoint **supervisor Noldy** as supervisor in charge of the police department. Second by supervisor Russell. Vote – aye, aye, aye. Motion carried.

A motion was made by supervisor Russell to appoint **supervisor Hlavaty** as road master at a recommended rate of \$21.62/hr. Second by supervisor Noldy. Vote – aye, aye, aye. Motion carried.

A motion was made by supervisor Hlavaty to appoint supervisor **Russell** as supervisor in charge of Planning and Zoning. Second by supervisor Noldy. Vote – aye, aye, aye. Motion carried.

A motion was made by supervisor Hlavaty to appoint Dr. Marvin Brotter as Planning Consultant. Second by supervisor Russell. Vote - aye, aye, aye. Motion carried.

A motion was made by supervisor Hlavaty to set the holiday schedule for full time non-uniformed employees as follows: ½ day New Year's Eve, New Year's Day; Good Friday; Memorial Day; Fourth of July; Labor Day, Thanksgiving Day; Friday after Thanksgiving, ½ day Christmas Eve, and Christmas Day. Second by supervisor Russell. Vote – aye, aye, aye. Motion carried.

A motion was made by supervisor Hlavaty to continue the employee health benefits policy for full- time township employees working 40 hours per week, 52 weeks a year. With an employee contribution of 10% of the premium cost for each employee. Second by supervisor Noldy. Vote – aye, aye, aye. Motion carried.

A motion was made by supervisor Hlavaty to authorize all three supervisors and the Twp. Administrator to attend the Association of Township Supervisors convention and designate supervisor Russell as the voting delegate and further to make the township solicitor and the township engineer eligible to attend at their own expense. Second by supervisor Noldy. Vote – aye, aye, aye. Motion carried.

A motion was made by supervisor Hlavaty to appoint all three supervisors (**Noldy, Russell & Hlavaty**) as representatives to the Lackawanna Council of Governments and the Abington Council of Governments. Second by supervisor Noldy. Vote – aye, aye, aye. Motion carried.

A motion was made by supervisor Hlavaty to instruct the Secretary / Treasurer to pay when received all utility bills, insurance bills, and pre- approved expenditures. Second by supervisor Noldy. Vote - aye, aye, aye. Motion carried.

A motion was made By Supervisor Hlavaty to appoint **Carl Ferraro** as Scott Township Recycling Coordinator. Second by Supervisor Russell. Vote - aye, aye, aye. Motion carried.

A motion was made By Supervisor Hlavaty to appoint **Vince Byrne** as Scott Township Representative to the L.C. Wage Tax Collection Authority. Second by Supervisor Russell. Vote - aye, aye, aye. Motion carried.

A motion was made By Supervisor Hlavaty to appoint **Michael Ciuccoli and Carl Ferraro** as Scott Township Alternate Representatives to the L.C. Wage Tax Collection Authority. Second by Supervisor Noldy. Vote - aye, aye, aye. Motion carried.

A motion was made by supervisor Hlavaty to appoint **Chief Jared Ganz** as open records officer for the police department, and **Carl Ferraro** as open records officer for all other township records. Second by supervisor Russell. Vote - aye, aye, aye. Motion carried.

Motions (additional business)

1. To accept the resignation of Police Officer Stephanie Racht effective January 2, 2016. Motion to accept by supervisor Hlavaty. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.

2. To appoint John Lubeck Jr. as a part time patrolman per the terms of the police collective bargaining agreement pending the outcome of background checks. Motion by supervisor Hlavaty. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.

Supervisor reports/comments:

1.Hlavaty – expressed congratulations to supervisor Russell on becoming a supervisor. He also announced that pictures of the supervisors and Lions Club representatives had been taken at the pavilion and the Township has received a \$5,000.00 check from them. He also stated the Township has received a \$25,000.00 grant from Lackawanna County to assist with the cost of paving the Scott Park parking lot.

2.Noldy – stated he was looking forward to working with supervisor Russell and Hlavaty and moving the Township Forward.

3.Russell –expressed thanks to all his supporters for allowing him the opportunity to serve

Public Comment:

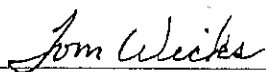
Rose Knick – questioned the ability for CEO Ferraro to serve as CEO and hold the elected office of Constable.

Mr. Brenzel, Strawberry Lane resident and John Wnuk, Mostowski Road, requested the Board consider an exemption for hooking up to the sewer line due to extremely long distances for sewer lines to be run.

Collette Hughes – asked why the Township appointed new solicitor? She also asked if there was any difference in pay.

A motion was made to adjourn the meeting by supervisor Hlavaty at 7:40pm. Second by supervisor Russell. Vote – aye, aye, aye. Motion carried.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING AGENDA
DECEMBER 17, 2015 – 7:00 pm**

Public Hearing - cancelled

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on December 17, 2015 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 Giannetta. In attendance were supervisors Giannetta, Noldy and Hlavaty. Guests in attendance were Solicitor Atty. Joseph O'Brien, CEO Carl Ferraro, Secretary/Treasurer Tom Wicks and road superintendent Stanley Stracham

IIA Zoning – CEO Ferraro stated that he was notified that we received a \$25,000 reinvest grant from Lackawanna County. He also stated that the Township was asked to approve a repository sale and the County Hazard Mitigation plan.

IIIB. Michelle Burns – Lackawanna County Representative –not present

III Public Comment –

A. on agenda items

Stanley Stracham –questioned final payment to DOLI Construction stating payment should be made when we are in possession of the as-built drawings and removal of large rocks from residents' yard is completed.

Rose Knick – asked about the invoice from Earl Beichler and if it had been bid. She also asked about improving the lighting around the building. She asked if the 3 year auditors contract had been bid. Ms. Knick also that a correction of a residents name commenting in the November general comment section was Robert Polacek, not Robert Perry.

IV Approval of Minutes

Supervisor Giannetta made a motion to approve the Board of Supervisors Business Meeting of November 24, 2015 with correction as noted above. Second by supervisor Hlavaty. Voted aye, aye, aye. Minutes approved with correction noted.

V. Committee/Authority Reports

A. Police – report attached

B. Roads – A used plow was purchased for the grader and needs adjustment, signs replaced. Lions Club grant needs pictures of pavilion for approval.

C. Parks & Recreation – No report

D. Planning Commission – No report

E. Zoning Officer – report attached

VI Administrative reports

A. Secretary / Treasurer

1. Financial Reports – attached

2. Presentation of Bills – attached,

B. Supervisors

1. Michael Giannetta –no comments

2. Ed Hlavaty – Stated that it was a pleasure working with supervisor Giannetta the last four years

3. Robert Noldy – Stated that he has seen a lot of good things happen in the last two years.

C. Solicitor

Joseph O'Brien – offered thanks for the opportunity of working with supervisor Giannetta and the Board the last two years.

VII Correspondence - previously distributed to appropriate parties

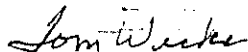
VIII Motions

1. To pay January payroll. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
4. To approve a budget of \$2,073,465.00 setting 2016 milage for general purposes at 12 mils and a fire tax set at 2 mils. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
5. To approve the repository properties tax sale of tax map #s 04101010034, 04101010058, 04101010059 and 04101010068 for a sum of \$8,885.28. Motion by supervisor Hlavaty. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
6. To approve resolution #15-12-17-001 adopting the Lackawanna County 2015 Hazard Mitigation Plan Update. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
7. To approve a 3 year contract with Murphy, Dougherty & Company for auditing services for years 2015, 2016 and 2017 at a rate of \$8,950 for years 1 & 2 and \$9,150 for year 3. Motion by supervisor Hlavaty. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
8. To approve a final payment of \$16,078.69 to DOLI Construction for the Scott Township Sewer Extension Project contingent on DOLI removing large rocks from residents' yard. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
9. To approve a Lackawanna County Re-Invest Grant contract #2015-31 in the amount of \$25,000.00 to be used to contribute to the cost of repaving the Scott Park parking lot. Motion by supervisor Noldy. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
10. To approve partial payment of \$152,157.13 to Leeward Construction for the Discovery Drive paving project per agreement and KBA letter dated 12/17/2015. Motion to table by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion tabled.

IX. Public comment – general - none

- X. Adjournment - With no further business at hand, a motion to adjourn was made by supervisor Giannetta. Second by supervisor Noldy. Voted aye, aye, aye and meeting adjourned at 8:25 pm.**

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

Scott Township Police Department

Monthly Report December 2015

Special Officers Reports:

Evidence Officers: Ganz
Nothing to report

Weapons Officers: Frezzolini/Brown
Qualifications completed.

Vehicle Report:

Total gallons of gas used 235.78 gallons

Current mileage on vehicles: as of August 26, 2015

(28-1)	(28-2)	(28-3)	(28-4)
98578	77591	51681	22169

MOPETC Commission:

2015 mandatory in-service updates are complete.

Community Service Report:

Nothing to report

Monthly Report of Activity:

Attached 2015 calls for police services 4,189

Incident Breakdown By Month Report

Print Date/Time: 01/18/2016 14:00
 Login ID: FRESCOLNE4
 Year: 2015

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

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
ABAN	2	14.3	1	7.1	1	7.1	2	14.3	1	7.1	1	7.1	1	7.1	1	7.1	0	0.0	0	0.0	2	14.3	2	14.3	2	14.3	14	
ACC	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	
Accident	18	13.3	11	8.1	15	11.1	11	8.1	9	6.7	6	4.4	7	5.2	14	10.4	10	7.4	8	5.9	14	10.4	12	8.9	12	8.9	135	
AFA	1	4.8	5	23.8	0	0.0	3	14.3	2	9.5	2	9.5	0	0.0	0	0.0	2	9.5	2	9.5	2	9.5	2	9.5	2	9.5	21	
ALRM	9	6.2	15	10.3	16	11.0	11	7.5	8	5.5	15	10.3	11	7.5	11	7.5	12	8.2	16	11.0	8	5.5	14	9.6	14	9.6	146	
ALS	10	9.0	4	3.6	7	6.3	6	5.4	16	14.4	10	9.0	9	8.1	9	8.1	9	8.1	17	15.3	5	4.5	9	8.1	9	8.1	111	
ANIM	2	3.5	1	1.8	2	3.5	2	3.5	6	10.5	9	15.8	8	14.0	9	15.8	7	12.3	3	4	3	5.3	4	7.0	4	7.0	57	
Assault	0	0.0	0	0.0	1	11.1	0	0.0	1	11.1	0	0.0	1	11.1	1	11.1	0	0.0	2	22.2	1	11.1	2	22.2	2	22.2	9	
ASTM	6	7.8	11	14.3	12	15.6	7	9.1	6	7.8	6	7.8	6	7.8	5	6.5	8	10.4	3	3.9	3	3.9	4	5.2	4	5.2	77	
BLSP	3	10.7	3	10.7	0	0.0	2	7.1	6	21.4	1	3.6	4	14.3	4	14.3	1	3.6	2	7.1	1	3.6	1	3.6	1	3.6	28	
BRSH	0	0.0	0	0.0	0	0.0	4	44.4	2	22.2	0	0.0	0	0.0	0	0.0	1	11.1	1	11.1	1	11.1	0	0.0	0	0.0	9	
BURGLARY	0	0.0	0	0.0	0	0.0	2	11.1	1	5.6	2	11.1	2	11.1	3	16.7	2	11.1	4	22.2	1	5.6	1	5.6	1	5.6	18	
BURN	0	0.0	1	33.3	0	0.0	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	
CAR	0	0.0	1	16.7	1	16.7	0	0.0	0	0.0	1	16.7	0	0.0	2	33.3	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	6	
CHAS	1	25.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0	1	25.0	0	0.0	0	0.0	4	
CO	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	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	
CRMS	1	3.1	1	3.1	3	9.4	2	6.3	10	31.3	1	3.1	1	3.1	4	12.5	3	9.4	3	9.4	2	6.3	1	3.1	1	3.1	32	
CUST	1	20.0	0	0.0	0	0.0	1	20.0	1	20.0	0	0.0	1	20.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	
Damage to Propert	0	0.0	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
DIRE	0	0.0	1	9.1	1	9.1	2	18.2	0	0.0	0	0.0	2	18.2	2	18.2	3	27.3	0	0.0	0	0.0	0	0.0	0	0.0	11	
DISO	1	5.0	1	5.0	2	10.0	1	5.0	0	0.0	3	15.0	3	15.0	1	5.0	3	15.0	0	0.0	1	5.0	4	20.0	4	20.0	20	
DOA	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	
DOG	0	0.0	0	0.0	6	20.0	4	13.3	7	23.3	1	3.3	5	16.7	0	0.0	2	6.7	2	6.7	0	0.0	0	0.0	3	10.0	30	
DOMESTIC	2	3.5	3	5.3	6	10.5	3	5.3	3	5.3	3	5.3	6	10.5	10	17.5	7	12.3	3	5.3	6	10.5	5	8.8	5	8.8	57	
DRUG	1	16.7	0	0.0	0	0.0	0	0.0	1	16.7	1	16.7	0	0.0	1	16.7	1	16.7	0	0.0	0	0.0	0	0.0	1	16.7	6	
DRUN	0	0.0	2	66.7	0	0.0	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	3	
DUI	2	16.7	0	0.0	0	0.0	1	8.3	1	8.3	2	16.7	2	16.7	0	0.0	3	25.0	1	8.3	0	0.0	0	0.0	0	0.0	12	
DUMP	0	0.0	0	0.0	0	0.0	1	12.5	0	0.0	2	25.0	0	0.0	0	0.0	3	37.5	1	12.5	1	12.5	0	0.0	0	0.0	8	

Incident Breakdown By Month Report

Print Date/Time: 01/18/2016 14:00
 Login ID: FRESOLNE4
 Year: 2015

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

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
EDP	1	20.0	1	20.0	0	0.0	1	20.0	0	0.0	0	0.0	1	20.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	5
ESCO	2	18.2	0	0.0	1	9.1	1	9.1	2	18.2	1	9.1	1	9.1	2	18.2	0	0.0	1	9.1	0	0.0	0	0.0	11
FGHT	0	0.0	2	25.0	2	25.0	0	0.0	1	12.5	0	0.0	1	12.5	0	0.0	1	12.5	0	0.0	1	12.5	0	0.0	8
FIRE	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	66.7	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
FLDG	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
FLIM	0	0.0	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
FRAU	0	0.0	0	0.0	1	12.5	0	0.0	0	0.0	1	12.5	0	0.0	0	0.0	4	50.0	0	0.0	1	12.5	1	12.5	8
GUN	1	50.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
HARR	1	4.0	0	0.0	1	4.0	1	4.0	4	16.0	1	4.0	1	4.0	6	24.0	6	24.0	0	0.0	0	0.0	0	0.0	2
HAZD	9	11.8	6	7.9	15	19.7	11	14.5	4	5.3	11	14.5	4	5.3	3	3.9	3	3.9	5	6.6	3	3.9	2	2.6	76
HAZM	0	0.0	0	0.0	1	14.3	0	0.0	1	14.3	3	42.9	0	0.0	1	14.3	0	0.0	0	0.0	1	14.3	0	0.0	7
HEAR	2	18.2	2	18.2	0	0.0	2	18.2	1	9.1	0	0.0	1	9.1	0	0.0	2	18.2	1	9.1	0	0.0	0	0.0	11
HITR	0	0.0	2	25.0	1	12.5	2	25.0	1	12.5	1	12.5	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
HOLD	0	0.0	0	0.0	0	0.0	1	16.7	1	16.7	0	0.0	0	0.0	2	33.3	1	16.7	1	16.7	0	0.0	0	0.0	6
IDT	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
INFO	5	12.2	3	7.3	1	2.4	2	4.9	4	9.8	1	2.4	8	19.5	2	4.9	3	7.3	10	24.4	0	0.0	2	4.9	41
INV	9	4.1	20	9.0	39	17.6	25	11.3	19	8.6	12	5.4	21	9.5	14	6.3	17	7.7	19	8.6	10	4.5	17	7.7	222
JUVD	0	0.0	0	0.0	1	33.3	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	3
LIQU	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	2
LITT	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
LOCK	1	5.9	4	23.5	1	5.9	2	11.8	1	5.9	1	5.9	0	0.0	4	23.5	1	5.9	1	5.9	1	5.9	0	0.0	17
MISS	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	33.3	0	0.0	1	16.7	2	33.3	1	16.7	0	0.0	0	0.0	6
MOTV	4	6.7	1	1.7	5	8.3	3	5.0	10	16.7	10	16.7	3	5.0	4	6.7	2	3.3	4	6.7	7	11.7	7	11.7	60
NABR	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	16.7	1	16.7	0	0.0	2	33.3	0	0.0	1	16.7	0	0.0	6
NUIS	0	0.0	0	0.0	0	0.0	0	0.0	9	37.5	0	0.0	4	16.7	2	8.3	3	12.5	3	12.5	0	0.0	3	12.5	24
ORD	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	1	20.0	2	40.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	5
OTHR	3	5.1	3	5.1	6	10.2	6	10.2	3	5.1	7	11.9	7	11.9	5	8.5	7	11.9	3	5.1	1	1.7	8	13.6	59
PARK	1	6.7	6	40.0	2	13.3	1	6.7	1	6.7	0	0.0	1	6.7	1	6.7	0	0.0	1	6.7	1	6.7	0	0.0	15

Incident Breakdown By Month Report

Print Date/Time: 01/18/2016 14:00
 Login ID: FRESCOLNE4
 Year: 2015

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

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
PARO	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	1
PASS	5	14.3	3	8.6	3	8.6	3	8.6	1	2.9	4	11.4	5	14.3	1	2.9	3	8.6	2	5.7	1	2.9	4	11.4	35
PFA	3	18.8	1	6.3	2	12.5	1	6.3	1	6.3	0	0.0	0	0.0	3	18.8	2	12.5	3	18.8	0	0.0	0	0.0	16
PHON	38	5.3	41	5.7	74	10.3	50	7.0	66	9.2	79	11.0	80	11.2	169	9.6	63	8.8	60	8.4	33	4.6	64	8.9	717
PIPE	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
PROP	1	6.3	3	18.8	0	0.0	1	6.3	1	6.3	0	0.0	2	12.5	3	18.8	2	12.5	2	12.5	1	6.3	0	0.0	16
PROW	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0
REPO	0	0.0	0	0.0	1	12.5	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
RESCUE	1	50.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	1	12.5	3	37.5	1	12.5	0	0.0	0	0.0	8
ROBB	1	25.0	1	25.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
SEX	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	0	0.0	2
SHOP	0	0.0	0	0.0	0	0.0	0	0.0	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
SHOT	1	10.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	20.0	1	10.0	3	30.0	0	0.0	0	0.0	0	0.0	10
SPEC	74	8.9	71	8.5	82	9.8	58	6.9	43	5.1	60	7.2	84	10.1	74	8.9	77	9.2	83	9.9	65	7.8	64	7.7	835
STRT	1	5.9	1	5.9	1	5.9	1	5.9	2	11.8	0	0.0	1	5.9	2	11.8	2	11.8	1	5.9	2	11.8	3	17.6	17
STTG	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0
STVH	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0	1	25.0	0	0.0	2	50.0	4
SUBP	0	0.0	0	0.0	2	33.3	2	33.3	0	0.0	0	0.0	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
SUIC	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0
SUSP	6	9.8	2	3.3	3	4.9	4	6.6	5	8.2	6	9.8	6	9.8	4	6.6	6	9.8	8	13.1	5	8.2	6	9.8	61
SUSPICIOUS EVE	1	33.3	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	3
SUSV	9	8.8	8	7.8	8	7.8	12	11.8	11	10.8	5	4.9	12	11.8	7	6.9	11	10.8	7	6.9	5	4.9	7	6.9	102
TCD	0	0.0	2	25.0	2	25.0	0	0.0	2	25.0	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	1	12.5	0	0.0	8
THFT	3	13.6	0	0.0	1	4.5	0	0.0	2	9.1	2	9.1	7	31.8	2	9.1	2	9.1	2	9.1	0	0.0	1	4.5	22
THRT	0	0.0	1	9.1	2	18.2	2	18.2	1	9.1	0	0.0	3	27.3	2	18.2	0	0.0	0	0.0	0	0.0	0	0.0	11
TOW	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	1
TR	11	1.5	19	2.6	53	7.2	70	9.5	60	8.2	96	13.1	107	14.6	67	9.1	56	7.6	55	7.5	112	15.2	29	3.9	735
TRES	0	0.0	0	0.0	0	0.0	0	0.0	2	22.2	1	11.1	2	22.2	0	0.0	0	0.0	3	33.3	1	11.1	0	0.0	9

Incident Breakdown By Month Report

Print Date/Time: 01/18/2016 14:00
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 Year: 2015

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

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
UNMV	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
WARR	1	8.3	0	0.0	0	0.0	0	0.0	1	8.3	2	16.7	2	16.7	1	8.3	1	8.3	1	8.3	2	16.7	1	8.3	12
WELF	3	7.3	1	2.4	3	7.3	2	4.9	4	9.8	5	12.2	2	4.9	5	12.2	8	19.5	0	0.0	5	12.2	3	7.3	41
WIRE	0	0.0	3	15.8	3	15.8	0	0.0	4	21.1	8	42.1	0	0.0	0	0.0	1	5.3	0	0.0	0	0.0	0	0.0	19
XPRT	1	8.3	0	0.0	1	8.3	0	0.0	0	0.0	1	8.3	0	0.0	3	25.0	1	8.3	2	16.7	0	0.0	3	25.0	12
Total:	262	6.3	271	6.5	394	9.4	334	8.0	359	8.6	397	9.5	447	10.7	376	9.0	378	9.0	355	8.5	317	7.6	299	7.1	4189

Scott Township Planning Commission
Regular Meeting Minutes
November 3, 2015

Meeting was called to order at 7:03 PM on Tuesday, November 3, 2015. The Pledge of Allegiance was said and roll call taken. Present were, Robert Sakosky, William Kaiser Donald Salansky, Pat Kasper and Robert Vail Jr. Also present was Carl Ferraro, the Code Enforcement Officer.

The minutes from 10/6/15 were reviewed and approved. Motion by Salansky Second by Vail All in favor

The Kizer/Johnson Minor Subdivision was reviewed.


Ms. Knick asked the location of the property, and why the applicants were not present.

Motion by Vail to approve the subdivision conditional upon county approval as submitted. Seconded by Kasper All in favor

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

Meeting adjourned at 7:09 PM

Respectfully Submitted,



Carl Ferraro, CEO Scott Township

Code Enforcement Officer's Report

January

This report is for the period of January 1, 2016 through January 19, 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. (1) | 9. Burning. (1) |
| 5. False Alarms (0) | 10. Fire Insurance Escrow. (0) |

Permits:

- | | |
|----------------------------|-----------------------------|
| 1. Building Issued. (1) | 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. (1)



Carl S. Ferraro
Code Enforcement/Zoning Officer

Scott Township
Balance Sheet
 As of January 19, 2016

	Jan 19, 16
ASSETS	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	269,035.07
100.3 · HNB Fire Tax Account	1,000.89
105.1 · HNB Payroll	219,682.60
105.2 · PLGIT Payroll	10,549.00
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	37,715.33
110.0 · Cash Account	100.99
Total Checking/Savings	553,960.83
Total Current Assets	553,960.83
TOTAL ASSETS	553,960.83
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-0.03
211.01 · Soc Sec Employee	9.20
211.02 · Soc Sec Company	9.20
212 · Wage tax	221.95
213.01 · Medicare employee	2.15
213.02 · Medicare company	2.15
214.01 · Non-uniform pension	326.10
214.02 · Non-uniform pension comp...	195.65
214.03 · Uniformed Pension-Employ...	371.63
217 · PA withholding	4.55
218 · Union dues	1.48
219 · EMS/LST Tax	23.00
222 · Pa UC company	794.55
200 · Payroll Liabilities - Other	117.29
Total 200 · Payroll Liabilities	2,078.87
221.00 · PA UC Fund	15.26
Total Other Current Liabilities	2,094.13
Total Current Liabilities	2,094.13
Total Liabilities	2,094.13
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	586,285.33
Net Income	-111,830.70
Total Equity	551,866.70
TOTAL LIABILITIES & EQUITY	553,960.83

Scott Township
Expenses by Vendor Detail
January 1 - 19, 2016

01/19/16

Accrual Basis

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
AmeriHealth Casualty Services								
Check	01/19/2016		workers co...	400.35 · Municipa...		100.2 · PLGI...	14,584.60	14,584.60
Total AmeriHealth Casualty Services							14,584.60	14,584.60
Brojack Lumber Co								
Check	01/19/2016		Material for ...	454.61 · General ...		100.2 · PLGI...	1,191.16	1,191.16
Total Brojack Lumber Co							1,191.16	1,191.16
Building Inspection Underwriters, Inc.								
Check	01/19/2016		permit insp...	413.31 · UCC Co...		108.5 · UCC ...	1,231.40	1,231.40
Total Building Inspection Underwriters, Inc.							1,231.40	1,231.40
Casie Lynott								
Check	01/19/2016		Amacio He...	414.45 · Plan/zon...		100.2 · PLGI...	290.25	290.25
Total Casie Lynott							290.25	290.25
Chamber Choice								
Check	01/19/2016		dental/police	410.35 · Police m...		100.2 · PLGI...	214.70	214.70
Check	01/19/2016		dental/road ...	430.35 · Rd crew ...		100.2 · PLGI...	64.90	279.60
Total Chamber Choice							279.60	279.60
County Waste								
Check	01/19/2016		waste pick-...	409.36 · Utilities		100.2 · PLGI...	160.00	160.00
Total County Waste							160.00	160.00
Dave Naniewicz								
Check	01/19/2016		Haul stone t...	437.00 · Tool/equ...		100.2 · PLGI...	837.98	837.98
Check	01/19/2016			438.12 · Road wo...		100.2 · PLGI...		837.98
Check	01/19/2016			438.38 · Rd equip...		100.2 · PLGI...		837.98
Check	01/19/2016			438.38 · Rd equip...		100.2 · PLGI...		837.98
Total Dave Naniewicz							837.98	837.98
DCED								
Check	01/19/2016		2015. 4th q...	413.31 · UCC Co...		108.5 · UCC ...	40.00	40.00
Total DCED							40.00	40.00
Duchnik's Auto Service Center								
Check	01/19/2016		28-3/ 2 tires...	410.33 · Police g...		100.2 · PLGI...	308.75	308.75
Check	01/19/2016		465149, 46...	410.33 · Police g...		100.2 · PLGI...		308.75
Check	01/19/2016		465149, 46...	410.33 · Police g...		100.2 · PLGI...		308.75
Total Duchnik's Auto Service Center							308.75	308.75
Eastern Roofing Systems, Inc.								
Check	01/19/2016		Roof repair	409.25 · CC repair		100.2 · PLGI...	1,249.79	1,249.79
Total Eastern Roofing Systems, Inc.							1,249.79	1,249.79
F&S Supply Co.								
Check	01/06/2016	9404	Inv. # 8698 ...	438.38 · Rd equip...		100.2 · PLGI...	39,801.43	39,801.43
Total F&S Supply Co.							39,801.43	39,801.43
Fastsigns								
Check	01/19/2016		name plates	400.24 · Gen Gov...		100.2 · PLGI...	40.00	40.00
Total Fastsigns							40.00	40.00
Galls Incorporated								
Check	01/19/2016		4 sets leg lr...	410.24 · Operatin...		100.2 · PLGI...	285.90	285.90
Total Galls Incorporated							285.90	285.90
Glen Summit Springs								
Check	01/19/2016		007770/Inv....	400.24 · Gen Gov...		100.2 · PLGI...	33.50	33.50
Check	01/19/2016		007770/Inv....	400.24 · Gen Gov...		100.2 · PLGI...		33.50
Total Glen Summit Springs							33.50	33.50

Scott Township

Expenses by Vendor Detail

January 1 - 19, 2016

01/19/16

Accrual Basis

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Haun Welding Supply, Inc								
Check	01/19/2016		ACETYLE...	430.24 · Rdcrew ...		100.2 · PLGI...	9.33	9.33
Check	01/19/2016		acetylene, o...	430.24 · Rdcrew ...		100.2 · PLGI...	17.76	27.09
Total Haun Welding Supply, Inc							27.09	27.09
J's Business Systems Inc.								
Check	01/19/2016	36523		459.26 · Prescho...		100.2 · PLGI...		0.00
Check	01/19/2016	36523		400.21 · Office su...		100.2 · PLGI...	65.97	65.97
Total J's Business Systems Inc.							65.97	65.97
J. Ganz								
Check	01/19/2016		reimbursen...	410.32 · Police p...		100.2 · PLGI...	41.09	41.09
Total J. Ganz							41.09	41.09
Justus Fuel Sales								
Check	01/19/2016	193567		409.49 · Heating oil		100.2 · PLGI...	164.44	164.44
Check	01/19/2016	193567		409.49 · Heating oil		100.2 · PLGI...		164.44
Total Justus Fuel Sales							164.44	164.44
Justus Harware, Inc								
Check	01/19/2016		supplies	409.24 · Bldg sup...		100.2 · PLGI...	499.80	499.80
Check	01/19/2016		supplies	410.24 · Operatin...		100.2 · PLGI...	0.00	499.80
Check	01/19/2016		supplies	454.24 · Parks op...		100.2 · PLGI...	0.00	499.80
Check	01/19/2016		supplies	409.24 · Bldg sup...		100.2 · PLGI...	0.00	499.80
Check	01/19/2016		supplies	438.00 · Road m...		100.2 · PLGI...	133.56	633.36
Check	01/19/2016		supplies	400.21 · Office su...		100.2 · PLGI...	9.24	642.60
Total Justus Harware, Inc							642.60	642.60
Kwik-N-Easy Conveyor Car Wash								
Check	01/19/2016		car washes ...	410.33 · Police g...		100.2 · PLGI...	8.00	8.00
Total Kwik-N-Easy Conveyor Car Wash							8.00	8.00
Lawson Products								
Check	01/19/2016		air tools an...	437.00 · Tool/equ...		100.2 · PLGI...	1,019.99	1,019.99
Total Lawson Products							1,019.99	1,019.99
Lenox Propane								
Check	01/19/2016		propane del...	409.36 · Utilities		100.2 · PLGI...	79.71	79.71
Total Lenox Propane							79.71	79.71
Marshall Machinery, Inc.								
Check	01/19/2016		pallet forks	438.00 · Road m...		100.2 · PLGI...	680.00	680.00
Check	01/19/2016		replacemen...	437.00 · Tool/equ...		100.2 · PLGI...	132.25	812.25
Total Marshall Machinery, Inc.							812.25	812.25
Mercer Sales & Service LLC								
Check	01/19/2016		Time clock l...	400.24 · Gen Gov...		100.2 · PLGI...	124.00	124.00
Total Mercer Sales & Service LLC							124.00	124.00
Michael Ciuccoli								
Check	01/19/2016		mat rental (...	409.37 · Bldg mai...		100.2 · PLGI...	180.00	180.00
Check	01/19/2016		20 ea. terry ...	409.37 · Bldg mai...		100.2 · PLGI...	20.00	200.00
Check	01/19/2016		shop towels...	430.24 · Rdcrew ...		100.2 · PLGI...	30.00	230.00
Total Michael Ciuccoli							230.00	230.00
Midnight Towing & Recovery, Inc.								
Check	01/19/2016		2 calls/roll b...	438.33 · Rd gas/...		100.2 · PLGI...	400.00	400.00
Total Midnight Towing & Recovery, Inc.							400.00	400.00
Northeast Inspection Consultants								
Check	01/19/2016		UCC Code l...	413.31 · UCC Co...		108.5 · UCC ...	1,127.11	1,127.11
Total Northeast Inspection Consultants							1,127.11	1,127.11

Scott Township
Expenses by Vendor Detail
 January 1 - 19, 2016

01/19/16

Accrual Basis

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
PAWC								
Check	01/19/2016		hydrants/Ea...	433.37 · Traffic si...		100.2 · PLGI...	226.21	226.21
Total PAWC							226.21	226.21
Pensak Tire Company								
Check	01/19/2016		flat repair/pi...	438.33 · Rd gas/...		100.2 · PLGI...	15.00	15.00
Total Pensak Tire Company							15.00	15.00
Powell's Rental, Inc.								
Check	01/19/2016		delineator p...	437.00 · Tool/equ...		100.2 · PLGI...	52.70	52.70
Check	01/19/2016		dellneator p...	433.37 · Traffic si...		100.2 · PLGI...	79.05	131.75
Check	01/19/2016		INV.61235,...	430.12 · Rd wages		100.2 · PLGI...		131.75
Total Powell's Rental, Inc.							131.75	131.75
Powell's Sales & Service								
Check	01/19/2016		spreader & l...	437.00 · Tool/equ...		100.2 · PLGI...	3,952.40	3,952.40
Check	01/19/2016		signs	437.00 · Tool/equ...		100.2 · PLGI...	305.24	4,257.64
Check	01/19/2016		vehicles/saf...	438.00 · Road m...		100.2 · PLGI...	3,369.04	7,626.68
Check	01/19/2016		Inv. 23702, ...	437.00 · Tool/equ...		100.2 · PLGI...	0.00	7,626.68
Check	01/19/2016		Inv. 23702, ...	438.33 · Rd gas/...		100.2 · PLGI...	0.00	7,626.68
Check	01/19/2016		Inv. 23702, ...	437.00 · Tool/equ...		100.2 · PLGI...	0.00	7,626.68
Total Powell's Sales & Service							7,626.68	7,626.68
PP&L								
Check	01/19/2016		96051-18008	430.36 · Rd shed...		100.2 · PLGI...	136.33	136.33
Check	01/19/2016		00291-12007	430.36 · Rd shed...		100.2 · PLGI...	226.57	362.90
Check	01/19/2016		53831-24002	409.36 · Utilities		100.2 · PLGI...	1,346.98	1,709.88
Check	01/19/2016		62850-48004	454.36 · Park utill...		100.2 · PLGI...	18.54	1,728.42
Check	01/19/2016		62650-48008	454.36 · Park utill...		100.2 · PLGI...	22.12	1,750.54
Check	01/19/2016		60251-18009	454.36 · Park utill...		100.2 · PLGI...	192.50	1,943.04
Check	01/19/2016		94217-27003	454.36 · Park utill...		100.2 · PLGI...	67.02	2,010.06
Check	01/19/2016		46359-72006	454.36 · Park utill...		100.2 · PLGI...	108.47	2,118.53
Total PP&L							2,118.53	2,118.53
Quill Corp								
Check	01/19/2016		Inv.166951...	414.21 · Plan/zon...		100.2 · PLGI...		0.00
Check	01/19/2016		Inv.166951...	459.22 · Prescho...		100.2 · PLGI...		0.00
Check	01/19/2016		office suppl...	400.21 · Office su...		100.2 · PLGI...	336.87	336.87
Check	01/19/2016		Inv.166951...	410 · Public Safety		100.2 · PLGI...		336.87
Check	01/19/2016		Inv.166951...	409.24 · Bldg sup...		100.2 · PLGI...		336.87
Check	01/19/2016		Inv.166951...	403.20 · Prop tax ...		100.2 · PLGI...		336.87
Total Quill Corp							336.87	336.87
Reeves Rent-a-John, Inc.								
Check	01/19/2016		Justus Muni...	454.38 · Toilet re...		100.2 · PLGI...	157.50	157.50
Total Reeves Rent-a-John, Inc.							157.50	157.50
Richard Fanucci								
Check	01/19/2016		retainer for ...	404.14 · Solicitor ...		100.2 · PLGI...	1,200.00	1,200.00
Total Richard Fanucci							1,200.00	1,200.00
Rock Bottom Construction								
Check	01/19/2016		Meadow La...	439.61 · Rd const...		100.2 · PLGI...	1,600.00	1,600.00
Total Rock Bottom Construction							1,600.00	1,600.00
Roy Petch								
Check	01/19/2016		replace 2 e...	433.37 · Traffic sl...		100.2 · PLGI...	130.00	130.00
Check	01/19/2016		replace 2 e...	433.37 · Traffic sl...		100.2 · PLGI...		130.00
Check	01/19/2016		replace 2 e...	433.37 · Traffic sl...		100.2 · PLGI...		130.00
Total Roy Petch							130.00	130.00

Scott Township

Expenses by Vendor Detail

January 1 - 19, 2016

01/19/16

Accrual Basis

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Scott Township Sewer and Water Authority								
Check	01/19/2016		sewer fee/ ...	409.36 · Utilities		100.2 · PLGI...	410.00	410.00
Check	01/19/2016		sewer fee/ ...	430.36 · Rd shed...		100.2 · PLGI...	82.00	492.00
Check	01/19/2016		sewer fee / ...	454.36 · Park utili...		100.2 · PLGI...	246.00	738.00
Total Scott Township Sewer and Water Authority							738.00	738.00
Scranton Times								
Check	01/19/2016		inv.ref 818...	400.34 · Advertis...		100.2 · PLGI...	82.35	82.35
Check	01/19/2016		account # 4...	414.34 · Plan/zon...		100.2 · PLGI...		82.35
Check	01/19/2016		account # 4...	331 · Fines		100.2 · PLGI...		82.35
Total Scranton Times							82.35	82.35
Sprint Sprint								
Check	01/19/2016		Motor vehicl...	410.24 · Operatin...		100.2 · PLGI...	188.93	188.93
Total Sprint Sprint							188.93	188.93
Starr Uniforms								
Check	01/19/2016		pants, shirt,...	410.44 · Police u...		100.2 · PLGI...	176.98	176.98
Check	01/19/2016		pants, shirt,...	410.44 · Police u...		100.2 · PLGI...	171.90	348.88
Check	01/19/2016		pants, shirt,...	410.44 · Police u...		100.2 · PLGI...	186.98	535.86
Check	01/19/2016		inv. 99732	410.24 · Operatin...		100.2 · PLGI...	0.00	535.86
Check	01/19/2016		inv. 99732	410.24 · Operatin...		100.2 · PLGI...		535.86
Total Starr Uniforms							535.86	535.86
Ultimate Car Wash								
Check	01/19/2016		car wash (1...	410.33 · Police g...		100.2 · PLGI...	8.00	8.00
Total Ultimate Car Wash							8.00	8.00
Verizon								
Check	01/19/2016		570254696...	400.32 · Phone c...		100.2 · PLGI...	74.29	74.29
Check	01/19/2016		570254744...	410.32 · Police p...		100.2 · PLGI...	0.00	74.29
Check	01/19/2016		570254461...	430.32 · Rd phon...		100.2 · PLGI...	84.29	158.58
Check	01/19/2016		570254666...	410.32 · Police p...		100.2 · PLGI...	0.00	158.58
Total Verizon							158.58	158.58
VISA								
Check	01/19/2016		Acct. # 412...	459.22 · Prescho...		100.2 · PLGI...	0.00	0.00
Check	01/19/2016		seminar	400.46 · Seminar...		100.2 · PLGI...	60.00	60.00
Check	01/19/2016		when I work	410.24 · Operatin...		100.2 · PLGI...	21.15	81.15
Check	01/19/2016		AMMUNITI...	410.24 · Operatin...		100.2 · PLGI...	612.98	694.13
Check	01/19/2016		Acct. # 412...	409.25 · CC repair		100.2 · PLGI...		694.13
Check	01/19/2016		Acct. # 412...	430.24 · Rdcrew ...		100.2 · PLGI...		694.13
Check	01/19/2016		Acct. # 412...	454.24 · Parks op...		100.2 · PLGI...		694.13
Check	01/19/2016		Acct. # 412...	437.00 · Tool/equ...		100.2 · PLGI...	4,338.76	5,032.89
Check	01/19/2016		Acct. # 412...	430.24 · Rdcrew ...		100.2 · PLGI...	0.00	5,032.89
Check	01/19/2016		Acct. # 412...	400.24 · Gen Gov...		100.2 · PLGI...	0.00	5,032.89
Check	01/19/2016		Acct. # 412...	410.46 · Police tr...		100.2 · PLGI...	0.00	5,032.89
Check	01/19/2016		Acct. # 412...	459.22 · Prescho...		100.2 · PLGI...	0.00	5,032.89
Check	01/19/2016		Acct. # 412...	400.42 · Dues/su...		100.2 · PLGI...	0.00	5,032.89
Check	01/19/2016		Acct. # 412...	414.23 · Plan/zon...		100.2 · PLGI...	0.00	5,032.89
Check	01/19/2016		Acct. # 412...	400.23 · Office p...		100.2 · PLGI...	0.00	5,032.89
Check	01/19/2016		Acct. # 412...	459.26 · Prescho...		100.2 · PLGI...	0.00	5,032.89
Check	01/19/2016		Acct. # 412...	489.01 · Miscella...		100.2 · PLGI...	0.00	5,032.89
Total VISA							5,032.89	5,032.89
WEX Bank								
Check	01/19/2016		fuel police c...	410.33 · Police g...		100.2 · PLGI...	735.78	735.78
Check	01/19/2016		fuel road tru...	438.33 · Rd gas/...		100.2 · PLGI...	722.82	1,458.60
Check	01/19/2016		fuel / zoning	414.21 · Plan/zon...		100.2 · PLGI...	27.66	1,486.26
Check	01/19/2016		fuel/JTCC	409.24 · Bldg sup...		100.2 · PLGI...	0.00	1,486.26
Total WEX Bank							1,486.26	1,486.26

Scott Township Expenses by Vendor Detail January 1 - 19, 2016

01/19/16

Accrual Basis

Type	Date	Num	Memo	Account	Ctr	Split	Amount	Balance
Zee Medical Service Co. #52								
Check	01/19/2016		AED electro...	410.21 · Police of...		100.2 · PLGI...	712.98	712.98
Check	01/19/2016		first aid sup...	430.24 · Rdcrew ...		100.2 · PLGI...	0.00	712.98
Check	01/19/2016		first aid sup...	459.26 · Prescho...		100.2 · PLGI...	0.00	712.98
Check	01/19/2016		first aid sup...	430.24 · Rdcrew ...		100.2 · PLGI...	0.00	712.98
Check	01/19/2016		first aid sup...	410.21 · Police of...		100.2 · PLGI...	0.00	712.98
Check	01/19/2016		first aid sup...	410.24 · Operatin...		100.2 · PLGI...	0.00	712.98
Check	01/19/2016		first aid sup...	400.21 · Office su...		100.2 · PLGI...	0.00	712.98
Total Zee Medical Service Co. #52							712.98	712.98
TOTAL							87,563.00	87,563.00

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

	<u>Jan 19, 16</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 - PLGIT State Fund	18,324.89
Total Checking/Savings	<u>18,324.89</u>
Total Current Assets	<u>18,324.89</u>
TOTAL ASSETS	<u><u>18,324.89</u></u>
LIABILITIES & EQUITY	
Equity	
270 - Opening Bal Equity	3,343.61
3900 - Retained Earnings	16,401.58
Net Income	<u>-1,420.30</u>
Total Equity	<u>18,324.89</u>
TOTAL LIABILITIES & EQUITY	<u><u>18,324.89</u></u>

Scott Township State Fund Expenses by Vendor Detail

01/19/16

January 1 - 19, 2016

Accrual Basis

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
PP&L Inc.								
Check	01/19/2016		19401-69005	434.00 · Street lig...		100.1 · PLGI...	1,099.92	1,099.92
Check	01/19/2016		32801-67001	434.00 · Street lig...		100.1 · PLGI...	190.10	1,290.02
Check	01/19/2016		99491-12000	433.00 · Traffic Si...		100.1 · PLGI...	0.00	1,290.02
Check	01/19/2016		44431-16009	433.00 · Traffic Si...		100.1 · PLGI...	40.05	1,330.07
Check	01/19/2016		97151-12001	433.00 · Traffic Si...		100.1 · PLGI...	34.42	1,364.49
Check	01/19/2016		62450-48002	433.00 · Traffic Si...		100.1 · PLGI...	34.63	1,399.12
Check	01/19/2016		35175-32001	433.00 · Traffic Si...		100.1 · PLGI...	0.00	1,399.12
Check	01/19/2016		97848-01000	433.00 · Traffic Si...		100.1 · PLGI...	21.18	1,420.30
Total PP&L Inc.							1,420.30	1,420.30
TOTAL							1,420.30	1,420.30