

Work Session Minutes – June 21, 2016 – 6:00pm

Meeting called to order

The Scott Township Board of Supervisors held a work session on June 21, 2016 at 6:00 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, Secretary/Treasurer Tom Wicks.

1. On-lot inspection – Representatives from KBA Engineering and Butler presented proposals to the Board for inspections of Scott Township residents' on-lot sewage systems. After hearing both parties proposals it was determined additional review by the Board will be required.

2. Farmers Market – a proposal by Cheryl Martinelli to conduct a Farmer's Market on Saturdays at the Scott Park for local farmers to market their goods. She suggested that she would be willing to be chairman of the project but requested that Amanda Thomas be named cochairman also

3, Burning Ordinance – After a brief discussion, it was determined that the current burning ordinance needed To be amended to bring it into current DEP regulations.

PUBLIC HEARING ON TRANSFER OF LIQUOR LICENSE TO WEIS MARKETS FROM DICKSON CITY

7:00 PM

Representatives from Weis Markets appeared at the hearing requesting approval of a liquor license transferal from a Quaker State restaurant that recently closed to their Weis Market Store located at rte. 632 and rte347. Plans of the store expansion were presented to the Board as well as a statement of intent. A Court Stenographer was present and a record of this hearing has been transcribed,

BUSINESS MEETING Minutes

June 21, 2016

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held a work session on June 21, 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, Secretary/Treasurer Tom Wicks and Michelle Newberry/Lackawanna County

IIA Zoning – Grzenda lot combination – CEO Ferraro explained the lot line combination from a previously approved sub-division would add approximately two acres to one lot making two lots of equal size. He recommended approval to the Board.

IIIB. Michelle Newberry – Lackawanna County Representative – presented a list of upcoming events sponsored by Lackawanna County for residents.

III Public Comment –

A. on agenda items

Rose Knick – questioned a number of bills on the bill list

IV Approval of Minutes

Board of Supervisors Business Meeting of May17, 2016. Motion to approve by supervisor Russell. Second by supervisor Hlavaty. Voted aye, aye, Aye. Minutes approved as presented.

V. **Committee/Authority Reports**

- A. **Police – report attached**
- B. **Roads – supervisor Hlavaty reported that grading, seeding and changing of drainage piping continues**
- C. **Parks & Recreation – No report**
- D. **Planning Commission – report attached**
- E. **Zoning Officer – report attached**

VI **Administrative reports**

- A. **Secretary / Treasurer**
 - 1. **Financial Reports – attached**
 - 2. **Presentation of Bills – attached,**
- B. **Supervisors**
 - 1. **Ed Hlavaty**
 - 2. **Steven Russell**
 - 3. **Robert Noldy – praised Chief Ganz and the police department for their work in solving the HNB bank robbery, a burglary on Kraky road and the theft of grave markers**
- C. **Solicitor**
 - Richard A. Fanucci - stated he was working on an amendment to the non –uniform pension plan as required by the recent pension audit.**

VII **Correspondence** - previously distributed to appropriate parties

VIII **Motions**

1. To pay July 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 including a bill from 877 Design in the amount of \$280.00 for lettering of 28-1. 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 Hlavaty. Voted aye, aye, aye. Motion carried.
4. To approve a contract with P & R Construction in the amount of \$6,500 for removal of stairs, construction of a ramp and overhead door to gain entrance to the basement room for storage. **Motion Tabled**
5. To release the bond for NESL for paving work previously done in the Township. Motion by supervisor Hlavaty. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
6. To pay off the balance of monies owed for paving work previously completed in the Township in the amount of \$6,218.10. Motion by supervisor Russell. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
7. To purchase a boom mower from Marshall Machinery for a Kubota tractor in the amount of \$16,148.25. Motion by supervisor Hlavaty. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
8. To adopt Resolution # 16-06-21-001 approving the transfer of restaurant liquor license No. R-17638 into Scott Township from Dickson City Borough. Motion by supervisor Noldy. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
9. To authorize the formation of a committee to pursue a plan for a “Farmer’s Market” with Cheryl Martinelli and Amanda Thomas as co-chair persons. Motion by supervisor Russell. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
10. To approve the Grzenda lot line combination as presented. Motion by supervisor Noldy. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.

IX. **Public comment – general**

Stanley Stracham – on behalf of the Sewer Authority, Thank You for the loan of equipment for work recently done. Asked about timber contract for the 30 acre parcel of land currently being cleared.

Gary Wilding – addressed comments made by Homer Butler in the work session concerning an inspection that was supposedly done incorrectly, refuting Mr. Butlers claim that the inspection was done improperly.

Rose Knick- asked the status of several residents on lot hookup citations, asked why an ATV was being used to come to work by a member of the road crew, complained of the discretionary use of power by the CEO, questioned overtime by township employees.

Daarlene White - complained about music from Mountain Sky, stating they have broken the terms of their operations permit stating they must develop a noise abatement program.

Karen Cooke – complained that construction on I-81 has caused excess traffic on Thompkinsville road. She asked if Police presence could be increased until situation changes.

X. Adjournment

Supervisor Hlavaty announce that the Board would hold an executive session immediately following this evenings meeting. With no further business at hand a motion to adjourn was made by supervisor Hlavaty. Second by Supervisor Russell/ Voted aye, aye, aye. Meeting adjourned at 8:20PM

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

Scott Township Police Department Monthly Report June 2016

Special Officers Reports:

Evidence Officers: Ganz
Nothing to report

Weapons Officers: Frezzolini/Brown
Qualifications complete

Vehicle Report:

Total gallons of gas used 434 gallons

Current mileage on vehicles:

(28-1)	(28-2)	(28-3)	(28-4)
Out of service	87894	64671	47012

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

Print Date/Time: 07/19/2016 10:41
 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			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
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	16.1	18	20.7	12	13.8	15	17.2	12	13.8	8	9.2	8	9.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	87	0.0
AFA	1	11.1	2	22.2	2	22.2	2	22.2	1	11.1	1	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9	0.0
ALRM	10	11.6	13	15.1	10	11.6	8	9.3	17	19.8	20	23.3	8	9.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	86	0.0
ALS	13	15.3	9	10.8	13	15.3	10	11.6	5	5.8	9	10.4	2	2.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	61	0.0
ANIM	1	1.1	1	1.1	7	8.1	1	1.1	8	9.3	5	5.8	6	6.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	29	0.0
Assault	1	1.1	1	1.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0
ASTM	7	8.1	10	11.6	2	2.3	10	11.6	3	3.4	5	5.8	2	2.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	39	0.0
AWOL	0	0.0	0	0.0	1	1.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
BLS	1	1.1	1	1.1	1	1.1	2	2.3	7	7.9	4	4.5	3	3.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	19	0.0
BRSH	0	0.0	0	0.0	1	1.1	4	4.5	66.7	0	0	0.0	1	1.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	0.0
BURGLARY	2	2.3	1	1.1	0	0.0	1	1.1	1	1.1	3	3.4	1	1.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9	0.0
BURN	0	0.0	1	1.1	0	0.0	0	0.0	1	1.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0
CAVE	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	2.3	1	1.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0
CHAS	1	1.1	0	0.0	1	1.1	1	1.1	1	1.1	2	2.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	0.0
CRMS	3	3.4	0	0.0	2	2.3	0	0.0	2	2.3	4	4.5	4	4.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	15	0.0
CUST	0	0.0	2	2.3	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	2	0.0
DIRE	0	0.0	2	2.3	0	0.0	2	2.3	3	3.4	0	0.0	1	1.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8	0.0
DISO	3	3.4	4	4.5	0	0.0	0	0.0	5	5.5	2	2.3	1	1.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	15	0.0
DOA	0	0.0	0	0.0	0	0.0	1	1.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
DOG	1	1.1	0	0.0	3	3.4	1	1.1	5	5.5	1	1.1	2	2.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13	0.0
DOMESTIC	3	3.4	1	1.1	4	4.5	2	2.3	8	8.6	1	1.1	3	3.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	22	0.0
DRUG	0	0.0	1	1.1	0	0.0	0	0.0	1	1.1	0	0.0	1	1.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0
DRUM	0	0.0	0	0.0	0	0.0	1	1.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
DUI	0	0.0	0	0.0	0	0.0	0	0.0	2	2.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0
DUMP	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	1.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
EDP	2	2.3	2	2.3	3	3.4	0	0.0	0	0.0	0	0.0	1	1.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8	0.0

Incident Breakdown By Month Report

Print Date/Time: 07/19/2016 10:41
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
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	4
FIGHT	0	0.0	1	33.3	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
FIRE	1	20.0	1	20.0	0	0.0	3	60.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
FRAUD	3	42.9	1	14.3	1	14.3	0	0.0	1	14.3	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
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	2
HARR	0	0.0	4	18.2	6	27.3	7	31.8	3	13.6	1	4.5	1	4.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	22
HAZD	3	10.7	5	17.9	4	14.3	7	25.0	2	7.1	4	14.3	3	10.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	28
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	2
HEAR	0	0.0	3	42.9	2	28.6	1	14.3	0	0.0	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
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	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	3
INFO	3	2.0	7	4.7	23	15.4	34	22.8	37	24.8	34	22.8	11	7.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	149
INV	18	19.4	7	7.5	11	11.8	18	19.4	7	7.5	26	28.0	6	6.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	93
JUVD	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
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	2
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	10
MISS	1	14.3	0	0.0	2	28.6	1	14.3	0	0.0	3	42.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
MOTV	1	2.4	8	19.0	8	19.0	6	14.3	9	21.4	9	21.4	1	2.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	42
NABR	0	0.0	1	33.3	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
NUIS	0	0.0	0	0.0	1	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	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	9
OTHR	10	13.7	24	32.9	13	17.8	12	16.4	3	4.1	8	11.0	3	4.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	73
PARK	0	0.0	3	30.0	2	20.0	3	30.0	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
PASS	1	5.9	1	5.9	4	23.5	3	17.6	3	17.6	5	29.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	17
PFA	0	0.0	2	15.4	5	38.5	2	15.4	2	15.4	1	7.7	1	7.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13
PHON	49	15.6	32	10.2	58	18.5	52	16.6	44	14.0	43	13.7	36	11.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	314
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	1
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	8

Incident Breakdown By Month Report

Print Date/Time: 07/19/2016 10:41
 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			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
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	0	0.0
REPO	2	50.0	0	0.0	1	25.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
RESCUE	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	0	0.0	0	0.0	0	0.0
ROBB	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	0	0.0	0	0.0	0	0.0
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	0	0.0
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	0	0.0
SHOT	0	0.0	0	0.0	0	0.0	2	33.3	1	16.7	1	16.7	2	33.3	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
SPEC	43	10.2	77	18.3	69	16.4	58	13.8	59	14.0	90	21.4	24	5.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
STRT	1	16.7	1	16.7	1	16.7	2	33.3	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
STVH	0	0.0	1	25.0	0	0.0	0	0.0	1	25.0	0	0.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
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	0	0.0
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	0	0.0
SUSP	3	10.3	2	6.9	3	10.3	2	6.9	6	20.7	6	20.7	7	24.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
SUSV	9	15.0	10	16.7	4	6.7	6	10.0	12	20.0	11	18.3	8	13.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
THFT	4	33.3	1	8.3	1	8.3	3	25.0	3	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
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	0	0.0
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	0	0.0
TR	63	12.7	42	8.5	23	4.6	77	15.6	162	32.7	88	17.8	40	8.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
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	0	0.0
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	0	0.0
WARR	5	25.0	3	15.0	1	5.0	5	25.0	4	20.0	2	10.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
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	0	0.0
WELF	2	9.1	1	4.5	1	4.5	5	22.7	6	27.3	4	18.2	3	13.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
WIRE	1	10.0	0	0.0	5	50.0	3	30.0	1	10.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
XPRT	2	28.6	0	0.0	1	14.3	2	28.6	1	14.3	0	0.0	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
Total:	293	12.0	320	13.1	324	13.3	390	16.0	468	19.2	424	17.4	215	8.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2434	0.0

Code Enforcement Officer's Report

July

This report is for the period of June 21, 2016 through July 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 (2) | 8. Road Const. (0) |
| 4. Illegal Signs. (0) | 9. Burning. (2) |
| 5. False Alarms (0) | 10. Fire Insurance Escrow. (0) |

Permits:

- | | |
|----------------------------|-----------------------------|
| 1. Building Issued. (9) | 4. HOP/Pavecuts Issued. (2) |
| 2. Sign Issued. (0) | |
| 3. Cell Towers Issued. (0) | 5. Road Const. Issued. (0) |

Pre-construction Inspections:

1. Completed. (9)

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
6/27/2016	ZTucc-06-16	Lakeland School		Lakeland Dr	Science Lab	122,697.00	xx	\$1,600.00	4.00
6/28/2016	27-06-16	Weinschenk		36 Matthew	Deck	3,000.00	\$62.00	xx	xx
6/28/2016	28-06-16	Lambert		Chapman Lake Rd	Fenck and shed	3,000.00	\$62.00	xx	xx
6/29/2016	29-06-16	Brojack		Mundo	Pole Bm and Fence	16,100.00	\$118.00	\$241.00	4.00
7/1/2016	30-07-16	Hughes	1020101000711	99 peaceful valley	garage	11,750.00	\$97.60	xx	xx
7/8/2016	31-07-16	Chopko	6215030039	16 Blakely	deck	1,800.00	\$58.00	xx	xx
7/8/2016	32-07-16	Mosley		Powerline Lane	Deck	\$5,000.00	\$70.00	\$75.00	4.00
7/8/2016	33-07-15	Mosley		Powerline lane	Deck	\$10,000.00	\$270.00	\$150.00	4.00
7/9/2016	34-07-16	Beck		country club rd	Deck	\$8,500.00	\$84.00	\$129.00	4.00

Scott Township
Balance Sheet
As of July 19, 2016

	Jul 19, 16
ASSETS	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	595,751.03
100.3 · HNB Fire Tax Account	1,004.33
105.1 · HNB Payroll	89,851.17
105.2 · PLGIT Payroll	2,125.41
107.1 · HNB Sinking Fund	2,828.96
108.0 · Home Rehab program Fund	18,292.00
108.3 · CDBG Fund Dist. Acct.	756.70
108.5 · UCC Building Permit Fund	41,333.52
110.0 · Cash Account	100.99
Total Checking/Savings	752,044.11
Total Current Assets	752,044.11
TOTAL ASSETS	752,044.11
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	-5,655.95
Total Accounts Payable	-5,655.95
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-0.03
212 · Wage tax	217.29
214.01 · Non-uniform pension	361.31
214.02 · Non-uniform pension comp...	216.80
214.03 · Uniformed Pension-Employ...	357.54
219 · EMS/LST Tax	21.00
222 · Pa UC company	92.27
200 · Payroll Liabilities - Other	94.10
Total 200 · Payroll Liabilities	1,360.28
221.00 · PA UC Fund	14.94
Total Other Current Liabilities	1,375.22
Total Current Liabilities	-4,280.73
Total Liabilities	-4,280.73
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	586,285.33
Net income	92,627.44
Total Equity	756,324.84
TOTAL LIABILITIES & EQUITY	752,044.11

Scott Township
Expenses by Vendor Detail
 June 22 through July 19, 2016

07/19/16

Accrual Basis

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
877 Design								
Check	06/22/2016	9054	install graph...	410.33 · Police g...		100.2 · PLGI...	280.00	280.00
Total 877 Design							280.00	280.00
AmeriHealth Casualty Services								
Check	07/05/2016	9060	workers co...	400.35 · Municipa...		100.2 · PLGI...	149.00	149.00
Check	07/19/2016	9093	workers co...	400.35 · Municipa...		100.2 · PLGI...	6,636.30	6,785.30
Total AmeriHealth Casualty Services							6,785.30	6,785.30
Casie Lynott								
Check	07/19/2016	9094	Weis Liquor...	414.45 · Plan/zon...		100.2 · PLGI...	195.00	195.00
Total Casie Lynott							195.00	195.00
Chamber Choice								
Check	07/18/2016	9062	dental/police	410.35 · Police m...		100.2 · PLGI...	214.70	214.70
Check	07/18/2016	9062	dental/road ...	430.35 · Rd crew ...		100.2 · PLGI...	64.90	279.60
Total Chamber Choice							279.60	279.60
Cintas Fire Protection								
Check	07/18/2016	9064	test fire ext.	409.37 · Bldg mai...		100.2 · PLGI...	218.09	218.09
Total Cintas Fire Protection							218.09	218.09
COMCAST.								
Check	07/18/2016	9088	Communica...	410.32 · Police p...		100.2 · PLGI...	197.80	197.80
Check	07/18/2016	9088	Communica...	400.32 · Phone c...		100.2 · PLGI...	197.79	395.59
Check	07/18/2016	9088	Communica...	437.12 · Repairs/...		100.2 · PLGI...	115.44	511.03
Total COMCAST.							511.03	511.03
County Waste								
Check	07/18/2016	9065	waste pick-...	409.36 · Utilities		100.2 · PLGI...	160.00	160.00
Total County Waste							160.00	160.00
DGK Insurance								
Check	07/18/2016	9066	Municipal In...	400.35 · Municipa...		100.2 · PLGI...	3,101.00	3,101.00
Total DGK Insurance							3,101.00	3,101.00
Down to Earth Equipment Rentals								
Check	07/18/2016	9067	rental/brus...	438.38 · Rd equip...		100.2 · PLGI...	200.00	200.00
Total Down to Earth Equipment Rentals							200.00	200.00
F & S Supply								
Check	07/18/2016	9068	belt	430.24 · Rdcrew ...		100.2 · PLGI...	86.81	86.81
Total F & S Supply							86.81	86.81
Glen Summit Springs								
Check	07/18/2016	9069	557953, 56...	400.24 · Gen Gov...		100.2 · PLGI...	21.95	21.95
Total Glen Summit Springs							21.95	21.95
Highmark Blue Shield								
Check	06/28/2016	9058	medical & vi...	410.35 · Police m...		100.2 · PLGI...	4,064.51	4,064.51
Check	06/28/2016	9058	vision	405.19 · Sec.- Tr...		100.2 · PLGI...	11.89	4,076.40
Check	06/28/2016	9058	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
J's Business Systems Inc.								
Check	07/18/2016	9071		459.26 · Prescho...		100.2 · PLGI...		0.00
Check	07/18/2016	9071	40053	400.21 · Office su...		100.2 · PLGI...	42.93	42.93
Total J's Business Systems Inc.							42.93	42.93
J. Ganz								
Check	07/19/2016	9092	reimbursem...	410.32 · Police p...		100.2 · PLGI...	41.10	41.10
Total J. Ganz							41.10	41.10

Scott Township
Expenses by Vendor Detail
 June 22 through July 19, 2016

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Justus Harware, Inc								
Check	07/18/2016	9070	supplies	409.24 · Bldg sup...		100.2 · PLGI...		0.00
Check	07/18/2016	9070	supplies	410.24 · Operatin...		100.2 · PLGI...		0.00
Check	07/18/2016	9070	supplies	454.24 · Parks op...		100.2 · PLGI...	1,345.35	1,345.35
Check	07/18/2016	9070	supplies	430.24 · Rdcrew ...		100.2 · PLGI...		1,345.35
Check	07/18/2016	9070	supplies	438.00 · Road m...		100.2 · PLGI...		1,345.35
Check	07/18/2016	9070	supplies	400.21 · Office su...		100.2 · PLGI...	0.00	1,345.35
Total Justus Harware, Inc							1,345.35	1,345.35
KBA Engineering								
Check	07/18/2016	9089	Inv. 7952 o...	408.31 · Engineer...		100.2 · PLGI...	7,200.00	7,200.00
Check	07/18/2016	9089	Inv. 7953se...	408.31 · Engineer...		100.2 · PLGI...	2,640.00	9,840.00
Check	07/18/2016	9089	inv 7956 La...	408.31 · Engineer...		100.2 · PLGI...	2,275.00	12,115.00
Check	07/18/2016	9089	Inv. 7238	408.31 · Engineer...		100.2 · PLGI...		12,115.00
Check	07/18/2016	9089	inv 7955 Sa...	408.31 · Engineer...		100.2 · PLGI...	3,040.00	15,155.00
Check	07/18/2016	9089	Inv. 7238	408.31 · Engineer...		100.2 · PLGI...	0.00	15,155.00
Check	07/18/2016	9089	Inv. 7238	408.31 · Engineer...		100.2 · PLGI...	0.00	15,155.00
Check	07/18/2016	9089	Inv. 7238	408.31 · Engineer...		100.2 · PLGI...	0.00	15,155.00
Check	07/18/2016	9089	Inv. 7238	408.31 · Engineer...		100.2 · PLGI...		15,155.00
Check	07/19/2016	9090	Engineering...	408.31 · Engineer...		100.2 · PLGI...	7,095.00	22,250.00
Check	07/19/2016	9090	Inv. 7238	408.31 · Engineer...		100.2 · PLGI...		22,250.00
Check	07/19/2016	9090	Inv. 7238	408.31 · Engineer...		100.2 · PLGI...		22,250.00
Check	07/19/2016	9090	Inv. 7238	408.31 · Engineer...		100.2 · PLGI...		22,250.00
Check	07/19/2016	9090	Inv. 7238	408.31 · Engineer...		100.2 · PLGI...		22,250.00
Check	07/19/2016	9090	Inv. 7238	408.31 · Engineer...		100.2 · PLGI...		22,250.00
Check	07/19/2016	9090	Inv. 7238	408.31 · Engineer...		100.2 · PLGI...	0.00	22,250.00
Check	07/19/2016	9090	Inv. 7238	408.31 · Engineer...		100.2 · PLGI...	0.00	22,250.00
Check	07/19/2016	9090	Inv. 7238	408.31 · Engineer...		100.2 · PLGI...		22,250.00
Total KBA Engineering							22,250.00	22,250.00
Mercer Sales & Service LLC								
Check	07/18/2016	9087	Time clock l...	400.24 · Gen Gov...		100.2 · PLGI...	122.00	122.00
Total Mercer Sales & Service LLC							122.00	122.00
Michael Ciuccoli								
Check	07/18/2016	9073	mat rental (...)	409.37 · Bldg mai...		100.2 · PLGI...	180.00	180.00
Check	07/18/2016	9073		409.37 · Bldg mai...		100.2 · PLGI...		180.00
Check	07/18/2016	9073	shop towels...	430.24 · Rdcrew ...		100.2 · PLGI...	30.00	210.00
Total Michael Ciuccoli							210.00	210.00
Microbac Laboratories Inc								
Check	07/18/2016	9074	Water Testi...	400.31 · Professi...		100.2 · PLGI...	90.00	90.00
Total Microbac Laboratories Inc							90.00	90.00
Murphy, Dougherty & Company								
Check	07/18/2016	9072	Audit /annual	402.31 · Auditor f...		100.2 · PLGI...	8,950.00	8,950.00
Total Murphy, Dougherty & Company							8,950.00	8,950.00
New Enterprise Stone & Lime Co. Inc.								
Check	06/29/2016	9059	Final paym...	438.00 · Road m...		100.2 · PLGI...	6,218.10	6,218.10
Total New Enterprise Stone & Lime Co. Inc.							6,218.10	6,218.10
PAWC								
Check	07/18/2016	9077	hydrants/Ea...	433.37 · Traffic si...		100.2 · PLGI...	226.21	226.21
Total PAWC							226.21	226.21

Scott Township
Expenses by Vendor Detail
 June 22 through July 19, 2016

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
PP&L								
Check	07/18/2016	9078	96051-18008	430.36 · Rd shed...		100.2 · PLGI...	34.00	34.00
Check	07/18/2016	9078	00291-12007	430.36 · Rd shed...		100.2 · PLGI...	346.02	380.02
Check	07/18/2016	9078	53831-24002	409.36 · Utilities		100.2 · PLGI...	1,756.05	2,136.07
Check	07/18/2016	9078	62850-48004	454.36 · Park utili...		100.2 · PLGI...	125.34	2,261.41
Check	07/18/2016	9078	62650-48008	454.36 · Park utili...		100.2 · PLGI...	162.53	2,423.94
Check	07/18/2016	9078	60251-18009	454.36 · Park utili...		100.2 · PLGI...	285.77	2,709.71
Check	07/18/2016	9078	94217-27003	454.36 · Park utili...		100.2 · PLGI...	118.84	2,828.55
Check	07/18/2016	9078	46359-72006	454.36 · Park utili...		100.2 · PLGI...	57.72	2,886.27
Total PP&L							2,886.27	2,886.27
Quill Corp								
Check	07/18/2016	9076	Inv.486293...	414.21 · Plan/zon...		100.2 · PLGI...	0.00	0.00
Check	07/18/2016	9076	Inv.486293...	459.22 · Prescho...		100.2 · PLGI...	0.00	0.00
Check	07/18/2016	9076	Inv.486293...	400.21 · Office su...		100.2 · PLGI...	0.00	0.00
Check	07/18/2016	9076	office suppli...	400.21 · Office su...		100.2 · PLGI...	204.94	204.94
Check	07/18/2016	9076	Inv.486293...	459.22 · Prescho...		100.2 · PLGI...	0.00	204.94
Check	07/18/2016	9076	Inv.486293...	403.20 · Prop tax ...		100.2 · PLGI...	0.00	204.94
Total Quill Corp							204.94	204.94
Reeves Rent-a-John, Inc.								
Check	07/18/2016	9079	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	07/19/2016	9091	retainer for ...	404.14 · Solicitor ...		100.2 · PLGI...	1,200.00	1,200.00
Total Richard Fanucci							1,200.00	1,200.00
Richard Naniewicz								
Check	07/18/2016	9075	inspect recy...	437.00 · Tool/equ...		100.2 · PLGI...	40.00	40.00
Total Richard Naniewicz							40.00	40.00
Scott Township Sewer and Water Authority								
Check	07/18/2016	9086	sewer fee/ ...	409.36 · Utilities		100.2 · PLGI...	410.00	410.00
Check	07/18/2016	9086	sewer fee/ ...	430.36 · Rd shed...		100.2 · PLGI...	82.00	492.00
Total Scott Township Sewer and Water Authority							492.00	492.00
Scranton Times								
Check	07/18/2016	9080	account # 4...	400.34 · Advertis...		100.2 · PLGI...		0.00
Check	07/18/2016	9080	weis hearing	414.34 · Plan/zon...		100.2 · PLGI...	168.80	168.80
Check	07/18/2016	9080	account # 4...	331 · Fines		100.2 · PLGI...		168.80
Total Scranton Times							168.80	168.80
Scroggs Sanitation								
Check	07/18/2016	9081	clean up	426.15 · Garbage...		100.2 · PLGI...	6,863.56	6,863.56
Total Scroggs Sanitation							6,863.56	6,863.56
Standard Insurance Company								
Check	06/28/2016	9057	July 2016	410.35 · Police m...		100.2 · PLGI...	286.28	286.28
Check	06/28/2016	9057	July 2016	430.35 · Rd crew ...		100.2 · PLGI...	180.30	466.58
Check	06/28/2016	9057	July 2016	459.12 · Prescho...		100.2 · PLGI...	83.23	549.81
Check	06/28/2016	9057	July 2016	414.19 · Zon/adm...		100.2 · PLGI...	64.38	614.19
Check	06/28/2016	9057	July 2016	405.19 · Sec.- Tr...		100.2 · PLGI...	43.03	657.22
Check	06/28/2016	9057	July 2016	400.35 · Municipa...		100.2 · PLGI...	0.00	657.22
Total Standard Insurance Company							657.22	657.22
State Workers Insurance Fund								
Check	07/18/2016	9082	workers co...	400.35 · Municipa...		100.2 · PLGI...	39.00	39.00
Check	07/18/2016	9082	workers co...	400.35 · Municipa...		100.2 · PLGI...		39.00
Total State Workers Insurance Fund							39.00	39.00
Steven M. Russell								
Check	06/22/2016	9053	reimburse...	454.29 · Parks/re...	X	100.2 · PLGI...	0.00	0.00
Total Steven M. Russell							0.00	0.00

Scott Township
Expenses by Vendor Detail
 June 22 through July 19, 2016

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Taser International								
Check	06/22/2016	9055	Tasers and ...	410.75 · Capital p...	100.2	PLGI...	6,922.24	6,922.24
Check	07/18/2016	9083	holsters an...	410.75 · Capital p...	100.2	PLGI...	351.64	7,273.88
Total Taser International							7,273.88	7,273.88
The Greater Scranton Chamber of Commerce								
Check	07/18/2016	9063	annual me...	400.42 · Dues/su...	100.2	PLGI...	440.00	440.00
Total The Greater Scranton Chamber of Commerce							440.00	440.00
Topp Business Solutions								
Check	06/23/2016	9056		410.21 · Police of...	100.2	PLGI...	90.71	90.71
Total Topp Business Solutions							90.71	90.71
Ultimate Car Wash								
Check	07/19/2016	9095	car wash (6...	410.33 · Police g...	100.2	PLGI...	48.00	48.00
Total Ultimate Car Wash							48.00	48.00
USDA Rural Development.								
Check	07/13/2016	ET	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	07/18/2016	9084	570254696...	400.32 · Phone c...	100.2	PLGI...	0.00	0.00
Check	07/18/2016	9084	570254744...	410.32 · Police p...	100.2	PLGI...	0.00	0.00
Check	07/18/2016	9084	570254461...	430.32 · Rd phon...	100.2	PLGI...	84.57	84.57
Check	07/18/2016	9084	570254666...	410.32 · Police p...	100.2	PLGI...	0.00	84.57
Total Verizon							84.57	84.57
WEX Bank								
Check	07/18/2016	9085	fuel police c...	410.33 · Police g...	100.2	PLGI...	838.52	838.52
Check	07/18/2016	9085	fuel road tru...	438.33 · Rd gas/...	100.2	PLGI...	1,094.38	1,932.90
Total WEX Bank							1,932.90	1,932.90
TOTAL							86,280.08	86,280.08

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

	<u>Jul 19, 16</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 - PLGIT State Fund	60,354.91
Total Checking/Savings	60,354.91
Total Current Assets	60,354.91
TOTAL ASSETS	<u>60,354.91</u>
LIABILITIES & EQUITY	
Equity	
270 - Opening Bal Equity	3,343.61
3900 - Retained Earnings	16,401.58
Net Income	40,609.72
Total Equity	60,354.91
TOTAL LIABILITIES & EQUITY	<u>60,354.91</u>

9:44 AM
 07/19/16
 Accrual Basis

**Scott Township State Fund
 Expenses by Vendor Detail
 June 22 through July 19, 2016**

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
David Naniewicz								
Check	07/18/2016	1849	haul 488.53...	438.00 · Highway...		100.1 · PLGI...	3,175.45	3,175.45
Check	07/18/2016	1849	548.54 ton ...	438.00 · Highway...		100.1 · PLGI...	4,388.32	7,563.77
Total David Naniewicz							7,563.77	7,563.77
F&S Supply Co., Inc.								
Check	07/18/2016	1836	switch and ...	437.00 · Repair o...		100.1 · PLGI...	27.29	27.29
Total F&S Supply Co., Inc.							27.29	27.29
Five Star Equipment Inc.								
Check	06/22/2016	1835	footpad for ...	437.00 · Repair o...		100.1 · PLGI...	49.99	49.99
Total Five Star Equipment Inc.							49.99	49.99
Haun Welding Supply Inc.								
Check	07/18/2016	1837	cylinders / r...	437.00 · Repair o...		100.1 · PLGI...	34.64	34.64
Total Haun Welding Supply Inc.							34.64	34.64
Hilltop Quarry								
Check	07/18/2016	1838	2A stone	438.00 · Highway...		100.1 · PLGI...	933.14	933.14
Check	07/18/2016	1838	2a stone	438.00 · Highway...		100.1 · PLGI...	463.90	1,397.04
Check	07/18/2016	1838	Inv. 09717	438.00 · Highway...		100.1 · PLGI...		1,397.04
Check	07/18/2016	1838	Inv. 09717	438.00 · Highway...		100.1 · PLGI...		1,397.04
Check	07/18/2016	1838	Inv. 09717	438.00 · Highway...		100.1 · PLGI...		1,397.04
Check	07/18/2016	1838	Inv. 09717	438.00 · Highway...		100.1 · PLGI...		1,397.04
Total Hilltop Quarry							1,397.04	1,397.04
Marshall Machinery, Inc.								
Check	07/18/2016	1840	Vib. Roller ...	438.00 · Highway...		100.1 · PLGI...	3,000.00	3,000.00
Check	07/18/2016	1847	Vib. Roller ...	438.00 · Highway...		100.1 · PLGI...	3,000.00	6,000.00
Total Marshall Machinery, Inc.							6,000.00	6,000.00
Pensak Tire Co.								
Check	07/18/2016	1841	load tires o...	437.00 · Repair o...		100.1 · PLGI...	384.50	384.50
Total Pensak Tire Co.							384.50	384.50
Powell's Rental, Inc.								
Check	07/18/2016	1845	road marker...	433.00 · Traffic Si...		100.1 · PLGI...	79.05	79.05
Check	07/18/2016	1845	hammer ren...	430.26 · Road su...		100.1 · PLGI...	4,400.00	4,479.05
Check	07/18/2016	1845	hay mulche...	437.00 · Repair o...		100.1 · PLGI...	110.00	4,589.05
Check	07/18/2016	1845	rain suits	430.26 · Road su...		100.1 · PLGI...	51.26	4,640.31
Check	07/18/2016	1845	roller rental	430.26 · Road su...		100.1 · PLGI...	2,151.80	6,792.11
Check	07/18/2016	1845	Inv. #59183	433.00 · Traffic Si...		100.1 · PLGI...	0.00	6,792.11
Check	07/18/2016	1845	Inv. #59183	438.00 · Highway...		100.1 · PLGI...	0.00	6,792.11
Total Powell's Rental, Inc.							6,792.11	6,792.11
Powell's Sales & Service, Inc.								
Check	07/18/2016	1844	Inv. 26465/f...	433.00 · Traffic Si...		100.1 · PLGI...	16.50	16.50
Check	07/18/2016	1844	inv. 26501/ ...	436.00 · Storm w...		100.1 · PLGI...	200.00	216.50
Check	07/18/2016	1844	inv 26769/pi...	437.00 · Repair o...		100.1 · PLGI...	23.09	239.59
Check	07/18/2016	1844	inv 26846	433.00 · Traffic Si...		100.1 · PLGI...	164.46	404.05
Total Powell's Sales & Service, Inc.							404.05	404.05

**Scott Township State Fund
Expenses by Vendor Detail
June 22 through July 19, 2016**

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
PP&L Inc.								
Check	07/18/2016	1843	19401-69005	434.00 · Street lig...	100.1	PLGI...	1,868.64	1,868.64
Check	07/18/2016	1843	32801-67001	434.00 · Street lig...	100.1	PLGI...	0.00	1,868.64
Check	07/18/2016	1843	35175-32001	433.00 · Traffic Si...	100.1	PLGI...	24.44	1,893.08
Check	07/18/2016	1843	97848-01000	433.00 · Traffic Si...	100.1	PLGI...	52.04	1,945.12
Check	07/18/2016	1843	97151-12001	433.00 · Traffic Si...	100.1	PLGI...	0.00	1,945.12
Check	07/18/2016	1843	62450-48002	433.00 · Traffic Si...	100.1	PLGI...	0.00	1,945.12
Check	07/18/2016	1843	95701-70007	434.00 · Street lig...	100.1	PLGI...	777.62	2,722.74
Check	07/18/2016	1843	44431-16009	434.00 · Street lig...	100.1	PLGI...	81.71	2,804.45
Check	07/18/2016	1848	19401-69005	434.00 · Street lig...	100.1	PLGI...		2,804.45
Check	07/18/2016	1848	32801-67001	434.00 · Street lig...	100.1	PLGI...		2,804.45
Check	07/18/2016	1848	35175-32001	433.00 · Traffic Si...	100.1	PLGI...		2,804.45
Check	07/18/2016	1848	97848-01000	433.00 · Traffic Si...	100.1	PLGI...		2,804.45
Check	07/18/2016	1848	97151-12001	433.00 · Traffic Si...	100.1	PLGI...		2,804.45
Check	07/18/2016	1848	62450-48002	433.00 · Traffic Si...	100.1	PLGI...		2,804.45
Check	07/18/2016	1848	95701-70007	434.00 · Street lig...	100.1	PLGI...		2,804.45
Check	07/18/2016	1848	44431-16009	434.00 · Street lig...	100.1	PLGI...	66.51	2,870.96
Check	07/18/2016	1850	19401-69005	434.00 · Street lig...	100.1	PLGI...		2,870.96
Check	07/18/2016	1850	32801-67001	434.00 · Street lig...	100.1	PLGI...		2,870.96
Check	07/18/2016	1850	35175-32001	433.00 · Traffic Si...	100.1	PLGI...		2,870.96
Check	07/18/2016	1850	97848-01000	433.00 · Traffic Si...	100.1	PLGI...		2,870.96
Check	07/18/2016	1850	97151-12001	433.00 · Traffic Si...	100.1	PLGI...		2,870.96
Check	07/18/2016	1850	62450-48002	433.00 · Traffic Si...	100.1	PLGI...	73.75	2,944.71
Check	07/18/2016	1850	95701-70007	434.00 · Street lig...	100.1	PLGI...		2,944.71
Check	07/18/2016	1850	44431-16009	434.00 · Street lig...	100.1	PLGI...		2,944.71
Total PP&L Inc.							2,944.71	2,944.71
Sandone Tire & Battery								
Check	07/18/2016	1839	repair back...	437.00 · Repair o...	100.1	PLGI...	401.56	401.56
Total Sandone Tire & Battery							401.56	401.56
Vestal Asphalt, Inc.								
Check	07/18/2016	1842	Liquid Calci...	438.00 · Highway...	100.1	PLGI...	3,600.00	3,600.00
Check	07/18/2016	1842	Liquid Calci...	438.00 · Highway...	100.1	PLGI...	2,100.00	5,700.00
Check	07/18/2016	1842	Liquid Calci...	438.00 · Highway...	100.1	PLGI...	7,700.00	13,400.00
Check	07/18/2016	1846	Liquid Calci...	438.00 · Highway...	100.1	PLGI...	2,900.00	16,300.00
Check	07/18/2016	1846	Liquid Calci...	438.00 · Highway...	100.1	PLGI...	2,900.00	19,200.00
Check	07/18/2016	1846	Liquid Calci...	438.00 · Highway...	100.1	PLGI...		19,200.00
Total Vestal Asphalt, Inc.							19,200.00	19,200.00
TOTAL							45,199.66	45,199.66