

**DRAFT**

**SCOTT TOWNSHIP  
BOARD of SUPERVISORS  
BUSINESS MEETING AGENDA  
May 17, 2016 – 7:00 pm**

**DRAFT**

Business Meeting

**I Meeting called to order**

The Scott Township Board of Supervisors held their monthly business meeting on May 17, 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 –none**

**IIB. Michelle Newberry – Lackawanna County Representative** – presented s number of upcoming events sponsored by Lackawanna County such as a Job Fair, Farmers Market Vouchers as well as numerous programs for youth and adults. These will be posted in the Municipal Building entrance.

**III Public Comment –**

**A. on agenda items**

Rose Knick- questioned several bills on the bill list

**IV Approval of Minutes**

A motion was made to approve the minutes of the Board of Supervisors Business Meeting of April 19, 2016 as presented by supervisor Russel. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.

**V. Committee/Authority Reports**

**A. Police – report attached**

**B. Roads – No report**

**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-** stated that the access road to the newly acquired land is complete and gate has been installed.

**2. Steven Russell –** commented on the success of the clean-up

**3. Robert Noldy -** stated that he felt the clean-up went very well

**C. Solicitor**

**Richard A. Fanucci - no comment**

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

**VIII Motions**

- 1. To pay June payroll.** Motion by supervisor Russell. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
- 2. To pay General Fund and State Fund bills as presented to include a payment of \$1,008.28 to David Naniewicz for the hauling of stone.** Motion by supervisor Hlavaty. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.

3. To approve financial reports as presented. Motion by supervisor Russell. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
4. To approve a contract with Rock Bottom Construction in the amount of \$3,500 to pave/raise the contour of the front entrance sidewalk. Motion by supervisor Noldy. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.

**IX. Public comment – general**

**Stephanie Clark** – citing the Burning Ordinances of 2010 and 3025 stated the Ordinance as written is ineffective and need to be rewritten. She stated that she has had continuing issues with neighbors that are burning materials that are adversely affecting her health stressing that the Ordinance must be rewritten to protect residents from inconsiderate neighbors.

**Solicitor Fanucci** – stated that Mrs. Clark has raised some important points and that all parties should put their heads together to come up with a solution to the problem.

**Mr. Clark** – asked what has been done to change the Burning Ordinance. If nothing, why not?

**Paul Konosky** – presented what he thought to be a lower cost alternative to the on-lot sewage inspection program and offered to set up a meeting of parties concerned.

**Supervisor Russell** – thanked Mr. and Mrs. Clark for bringing the issue of illegal burning and issues with the current burning ordinance.

**X. Adjournment**

**With no further business at hand a motion to adjourn was made by supervisor Hlavaty. Second by Supervisor Russell. Voted aye, aye, aye. Motion carried and meeting adjourned at 7:45pm.**

Respectfully submitted,



Tom Wicks, Secretary/Treasurer  
Scott Township

# Scott Township Police Department

## Monthly Report May 2016

### Special Officers Reports:

**Evidence Officers:** Ganz  
Nothing to report

**Weapons Officers:** Frezzolini/Brown  
Qualifications complete

### Vehicle Report:

Total gallons of gas used 451 gallons

### Current mileage on vehicles:

(28-1)	(28-2)	(28-3)	(28-4)
Out of service	83960	58790	33103

### MOPETC Commission:

In 2016 mandatory in-service updates are in progress

### Community Service Report:

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

### Monthly Report of Activity:

Attached

# Incident Breakdown By Month Report

Print Date/Time: 06/17/2016 11:28  
 Login ID: FRESCOLNE4  
 Year: 2016

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

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals		
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
ABAN	0	0.0	1	25.0	1	25.0	0	0.0	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	4
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
Accident	14	18.4	18	23.7	12	15.8	15	19.7	12	15.8	5	6.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	76
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
ALRM	10	14.1	13	18.3	10	14.1	8	11.3	17	23.9	13	18.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	71
ALS	13	22.8	9	15.8	13	22.8	10	17.5	5	8.8	7	12.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	57
ANIM	1	5.0	1	5.0	7	35.0	1	5.0	8	40.0	2	10.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	20
Assault	1	33.3	1	33.3	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
ASTM	7	20.6	10	29.4	2	5.9	10	29.4	3	8.8	2	5.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	34
AWOL	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
BLSP	1	7.1	1	7.1	1	7.1	2	14.3	7	50.0	2	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14
BRSH	0	0.0	0	0.0	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	5
BURGLARY	2	28.6	1	14.3	0	0.0	1	14.3	1	14.3	2	28.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
BURN	0	0.0	1	50.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
CAVE	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
CHAS	1	16.7	0	0.0	1	16.7	1	16.7	1	16.7	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
CRMS	3	30.0	0	0.0	2	20.0	0	0.0	2	20.0	3	30.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10
CUST	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
DIRE	0	0.0	2	28.6	0	0.0	2	28.6	3	42.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
DISO	3	25.0	4	33.3	0	0.0	0	0.0	5	41.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12
DOA	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
DOG	1	10.0	0	0.0	3	30.0	1	10.0	5	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	10
DOMESTIC	3	15.8	1	5.3	4	21.1	2	10.5	8	42.1	1	5.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	19
DRUG	0	0.0	1	50.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
DRUN	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
DUI	0	0.0	0	0.0	0	0.0	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
DUMP	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
EDP	2	28.6	2	28.6	3	42.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7

# Incident Breakdown By Month Report

Print Date/Time: 06/17/2016 11:28  
 Login ID: FRESOLNE4  
 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	0	0.0	4	
FGHT	0	0.0	1	33.3	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	
FIRE	1	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	0	0.0	5	
FRAU	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	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	0	0.0	2	
HARR	0	0.0	4	20.0	6	30.0	7	35.0	3	15.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	20	
HAZD	3	12.5	5	20.8	4	16.7	7	29.2	2	8.3	3	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	24	
HAZM	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	1	
HEAR	0	0.0	3	50.0	2	33.3	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	
HITR	0	0.0	1	33.3	0	0.0	0	0.0	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	
HOLD	1	33.3	1	33.3	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	
INFO	3	2.4	7	5.6	23	18.5	34	27.4	37	29.8	20	16.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	124	
INV	18	22.5	7	8.8	11	13.8	18	22.5	7	8.8	19	23.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	80	
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	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	0	0.0	2	
LOCK	0	0.0	1	20.0	0	0.0	1	20.0	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	
MISS	1	25.0	0	0.0	2	50.0	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	4	
MOTV	1	2.6	8	20.5	8	20.5	6	15.4	9	23.1	7	17.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	39	
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	0	0.0	3	
NUIS	0	0.0	0	0.0	1	12.5	6	75.0	0	0.0	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8	
ORD	0	0.0	2	28.6	0	0.0	4	57.1	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	
OTHR	10	15.6	24	37.5	13	20.3	12	18.8	3	4.7	2	3.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	64	
PARK	0	0.0	3	33.3	2	22.2	3	33.3	1	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9	
PASS	1	6.7	1	6.7	4	26.7	3	20.0	3	20.0	3	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	15	
PFA	0	0.0	2	16.7	5	41.7	2	16.7	2	16.7	1	8.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12	
PHON	49	19.3	32	12.6	58	22.8	52	20.5	44	17.3	19	7.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	254	
PROP	0	0.0	2	25.0	4	50.0	0	0.0	0	0.0	2	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8	
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	

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	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
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	1
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	4
RESCUE	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
ROBB	0	0.0	0	0.0	1	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	2
SEARCH PARTY	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
SEX	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
SHOT	0	0.0	0	0.0	0	0.0	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	3
SPEC	43	12.4	77	22.3	69	19.9	58	16.8	59	17.1	40	11.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	346
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	6
STVH	0	0.0	1	50.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
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	3
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	3
SUSP	3	15.8	2	10.5	3	15.8	2	10.5	6	31.6	3	15.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	19
SUSV	9	19.1	10	21.3	4	8.5	6	12.8	12	25.5	6	12.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	47
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	12
THRT	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	2
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	1
TR	63	15.0	42	10.0	23	5.5	77	18.3	162	38.6	53	12.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	420
TRES	1	25.0	0	0.0	0	0.0	0	0.0	3	75.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
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	1
WARR	5	27.8	3	16.7	1	5.6	5	27.8	4	22.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	18
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	3
WELF	2	12.5	1	6.3	1	6.3	5	31.3	6	37.5	1	6.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16
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	10
XPRT	2	33.3	0	0.0	1	16.7	2	33.3	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
<b>Total:</b>	<b>293</b>	<b>14.4</b>	<b>320</b>	<b>15.7</b>	<b>324</b>	<b>15.9</b>	<b>390</b>	<b>19.2</b>	<b>468</b>	<b>23.0</b>	<b>237</b>	<b>11.7</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>2032</b>

# Code Enforcement Officer's Report

June

This report is for the period of May 17, 2016 through June 20, 2016

On-going and completed projects include:

Variances: (0)

In Process: (0)

Investigation:

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

Permits:

- |                            |                             |
|----------------------------|-----------------------------|
| 1. Building Issued. (7)    | 4. HOP/Pavecuts Issued. (0) |
| 2. Sign Issued. (0)        |                             |
| 3. Cell Towers Issued. (0) | 5. Road Const. Issued. (0)  |

Pre-construction Inspections:

1. Completed. (5)

Certificate of Use Inspections:

1. Completed and issued. (4)



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
21-06-16		Weatherby		197 commerce Dr	fire escape	10,000.00	xx	\$163.50	4.00
22-06-16		Frezzolini		Doris St	Pool	87,999.00	\$85.20	\$132.00	4.00
23-06-16		Mosley		Powerline Lane	Addition				
24-16-06		Baldinucci		Lakeland Dr	Shed	1,500.00	\$56.00	xx	xx
25-06-16		Viscomi		39 VanSickle St	Fence	500.00	\$52.00	xx	xx
26-06-16		Urda		McAndrew Lane	Pool	5,000.00	\$70.00	\$75.00	4.00
27-06-16		Lakeland School		Lakeland Dr	Science Lab	122,697.00	xx	\$1,600.00	4.00



Scott Township Planning Commission  
Regular Meeting Minutes  
May 3, 2016

Meeting was called to order at 7:05 PM on Tuesday, May 3, 2016. The Pledge of Allegiance was said and roll call taken. Present were, Robert Sakosky, William Kaiser Donald Salansky, Pat Kasper, Joe Lick and Robert Vail Jr. Also present was Carl Ferraro, the Code Enforcement Officer.

The minutes from 3/1/16 were reviewed and approved. Motion by Kaiser Second by Salansky All in favor

The Wnuk Minor Subdivision was reviewed. The property owners were present for the meeting

Motion by Vail to approve the subdivision as submitted. (Pending DEP exemption)  
Seconded by Kasper All in favor.

The McAndrew minor subdivision was re-reviewed following comments from the County. The zoning districts and road dimensions were corrected on the maps. A motion was made by Kaiser seconded by Lick. All in Favor. The property owners and engineer were present for the meeting.

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

Meeting adjourned at 7:34 PM

Respectfully Submitted,



Carl Ferraro, CEO Scott Township

**Scott Township**  
**Balance Sheet**  
 As of June 22, 2016

	Jun 22, 16
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	693,063.24
100.3 · HNB Fire Tax Account	1,001.30
105.1 · HNB Payroll	93,969.88
105.2 · PLGIT Payroll	3,348.99
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
<b>Total Checking/Savings</b>	<b>854,695.58</b>
<b>Total Current Assets</b>	<b>854,695.58</b>
<b>TOTAL ASSETS</b>	<b>854,695.58</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts Payable	-5,655.95
<b>Total Accounts Payable</b>	<b>-5,655.95</b>
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-0.03
212 · Wage tax	1,484.37
214.01 · Non-uniform pension	779.03
214.02 · Non-uniform pension comp...	467.45
214.03 · Uniformed Pension-Employ...	718.10
217 · PA withholding	368.81
219 · EMS/LST Tax	127.00
222 · Pa UC company	1,113.22
200 · Payroll Liabilities - Other	295.06
<b>Total 200 · Payroll Liabilities</b>	<b>5,353.01</b>
221.00 · PA UC Fund	102.25
<b>Total Other Current Liabilities</b>	<b>5,455.26</b>
<b>Total Current Liabilities</b>	<b>-200.69</b>
<b>Total Liabilities</b>	<b>-200.69</b>
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	586,285.33
Net Income	191,198.87
<b>Total Equity</b>	<b>854,896.27</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>854,695.58</b>

# Scott Township

## Expenses by Vendor Detail

### May 18 through June 22, 2016

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>AFG Pension Administration</b>								
Check	06/21/2016		2nd qtr. 20...	400.31 · Professi...		100.2 · PLGI...	287.40	287.40
Total AFG Pension Administration							287.40	287.40
<b>AmeriHealth Casualty Services</b>								
Check	05/23/2016	9002	workers co...	400.35 · Municipa...		100.2 · PLGI...	6,636.30	6,636.30
Check	06/21/2016		workers co...	400.35 · Municipa...		100.2 · PLGI...	6,636.30	13,272.60
Total AmeriHealth Casualty Services							13,272.60	13,272.60
<b>Armand Olivetti</b>								
Check	06/21/2016		Robak Use ...	414.31 · ZHB Att...		100.2 · PLGI...	382.50	382.50
Check	06/21/2016		Lasota Use/...	414.31 · ZHB Att...		100.2 · PLGI...	403.75	786.25
Total Armand Olivetti							786.25	786.25
<b>Bartholomew's Car Care Center</b>								
Check	06/21/2016		car hit pile o...	438.00 · Road m...		100.2 · PLGI...	739.28	739.28
Total Bartholomew's Car Care Center							739.28	739.28
<b>Brojack Lumber Co</b>								
Check	06/21/2016		Material for ...	454.24 · Parks op...		100.2 · PLGI...	721.06	721.06
Check	06/21/2016		concrete	438.00 · Road m...		100.2 · PLGI...	59.00	780.06
Total Brojack Lumber Co							780.06	780.06
<b>Building Inspection Underwriters, Inc.</b>								
Check	06/21/2016		house inspe...	414.45 · Plan/zon...		108.5 · UCC ...	343.70	343.70
Total Building Inspection Underwriters, Inc.							343.70	343.70
<b>Casie Lynott</b>								
Check	06/21/2016		Robak Var....	414.45 · Plan/zon...		100.2 · PLGI...	1,024.25	1,024.25
Total Casie Lynott							1,024.25	1,024.25
<b>Chamber Choice NCC</b>								
Check	06/01/2016	9008	dental/police	410.35 · Police m...		100.2 · PLGI...	219.70	219.70
Check	06/01/2016	9008	dental/road ...	430.35 · Rd crew ...		100.2 · PLGI...	69.90	289.60
Check	06/14/2016	9011	dental/police	410.35 · Police m...		100.2 · PLGI...	219.70	509.30
Check	06/14/2016	9011	dental/road ...	430.35 · Rd crew ...		100.2 · PLGI...	69.90	579.20
Total Chamber Choice NCC							579.20	579.20
<b>COMCAST.</b>								
Check	05/23/2016	9003	Communica...	410.32 · Police p...		100.2 · PLGI...	404.77	404.77
Check	05/23/2016	9003	Communica...	400.32 · Phone c...		100.2 · PLGI...	404.77	809.54
Check	05/23/2016	9003	Communica...	437.12 · Repairs/...		100.2 · PLGI...	116.44	925.98
Check	06/21/2016		Communica...	410.32 · Police p...		100.2 · PLGI...	197.64	1,123.62
Check	06/21/2016		Communica...	400.32 · Phone c...		100.2 · PLGI...	197.63	1,321.25
Check	06/21/2016		Communica...	437.12 · Repairs/...		100.2 · PLGI...	116.44	1,437.69
Total COMCAST.							1,437.69	1,437.69
<b>Community First National Bank</b>								
Check	05/18/2016	9001	Inspect roof...	410.74 · Capital p...		100.2 · PLGI...	26,340.09	26,340.09
Total Community First National Bank							26,340.09	26,340.09
<b>County Waste</b>								
Check	06/01/2016	9009	waste pick-...	409.36 · Utilities		100.2 · PLGI...	160.00	160.00
Check	06/21/2016		waste pick-...	409.36 · Utilities		100.2 · PLGI...	160.00	320.00
Total County Waste							320.00	320.00
<b>DGK Insurance</b>								
Check	06/21/2016		Municipal In...	400.35 · Municipa...		100.2 · PLGI...	2,903.00	2,903.00
Total DGK Insurance							2,903.00	2,903.00

**Scott Township**  
**Expenses by Vendor Detail**  
 May 18 through June 22, 2016

06/20/16

Accrual Basis

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Duchnik's Auto Service Center</b>								
Check	06/21/2016		28-4 oil, filte...	410.33 · Police g...		100.2 · PLGI...	51.95	51.95
Check	06/21/2016		28-3 oil, filte...	410.33 · Police g...		100.2 · PLGI...	229.75	281.70
Check	06/21/2016		28-3 Headli...	410.33 · Police g...		100.2 · PLGI...	46.15	327.85
Total Duchnik's Auto Service Center							327.85	327.85
<b>Elec Fed Tax Payment System</b>								
Liability Check	06/01/2016	ET	adjustment ...	489.01 · Miscella...		105.2 · PLGI...	351.10	351.10
Total Elec Fed Tax Payment System							351.10	351.10
<b>F&amp;S Supply Co.</b>								
Check	06/21/2016		Inv. # 1197...	438.38 · Rd equip...		100.2 · PLGI...	72.22	72.22
Total F&S Supply Co.							72.22	72.22
<b>F.N.B. Equipment Finance</b>								
Check	06/10/2016	9010	1 of 4 lease...	471.43 · Police C...		100.2 · PLGI...	9,006.64	9,006.64
Check	06/10/2016	9010	Document fee	471.43 · Police C...		100.2 · PLGI...	350.00	9,356.64
Total F.N.B. Equipment Finance							9,356.64	9,356.64
<b>Glen Summit Springs</b>								
Check	06/21/2016		557953, 56...	400.24 · Gen Gov...		100.2 · PLGI...	33.85	33.85
Total Glen Summit Springs							33.85	33.85
<b>Gun Toters Supply</b>								
Check	06/21/2016		gun suppli...	410.24 · Operatin...		100.2 · PLGI...	401.13	401.13
Check	06/21/2016			410.24 · Operatin...		100.2 · PLGI...		401.13
Total Gun Toters Supply							401.13	401.13
<b>Highmark Blue Shield</b>								
Check	05/23/2016	9004	medical & vi...	410.35 · Police m...		100.2 · PLGI...	4,064.51	4,064.51
Check	05/23/2016	9004	vision	405.19 · Sec.- Tr...		100.2 · PLGI...	11.89	4,076.40
Check	05/23/2016	9004	medical & vi...	430.35 · Rd crew ...		100.2 · PLGI...	1,703.86	5,780.26
Check	05/23/2016	9004	previous pa...	400.35 · Municipa...		100.2 · PLGI...	7,357.84	13,138.10
Total Highmark Blue Shield							13,138.10	13,138.10
<b>Internal Revenue Service</b>								
Check	06/01/2016	19321	Tax Liability...	489.02 · Misc/ref...	X	105.2 · PLGI...	0.00	0.00
Total Internal Revenue Service							0.00	0.00
<b>J's Business Systems Inc.</b>								
Check	05/23/2016	9007	37942, 385...	459.26 · Prescho...		100.2 · PLGI...	379.71	379.71
Check	05/23/2016	9007	38972	400.21 · Office su...		100.2 · PLGI...	77.98	457.69
Check	06/21/2016			459.26 · Prescho...		100.2 · PLGI...		457.69
Check	06/21/2016		39500	400.21 · Office su...		100.2 · PLGI...	61.93	519.62
Total J's Business Systems Inc.							519.62	519.62
<b>J. Ganz</b>								
Check	06/21/2016		reimbursem...	410.32 · Police p...		100.2 · PLGI...	41.10	41.10
Total J. Ganz							41.10	41.10
<b>Justus Fire Company</b>								
Check	06/14/2016	375	Fire tax dist...	411.43 · Fire dept...		100.3 · HNB ...	36,092.90	36,092.90
Total Justus Fire Company							36,092.90	36,092.90
<b>Justus Harware, Inc</b>								
Check	06/21/2016		supplies	409.24 · Bldg sup...		100.2 · PLGI...	166.93	166.93
Check	06/21/2016		supplies	410.24 · Operatin...		100.2 · PLGI...	26.42	193.35
Check	06/21/2016		supplies	454.24 · Parks op...		100.2 · PLGI...	19.82	213.17
Check	06/21/2016		supplies	430.24 · Rdcrew ...		100.2 · PLGI...	467.86	681.03
Check	06/21/2016		supplies	438.00 · Road m...		100.2 · PLGI...		681.03
Check	06/21/2016		supplies	400.21 · Office su...		100.2 · PLGI...	0.00	681.03
Total Justus Harware, Inc							681.03	681.03

**Scott Township**  
**Expenses by Vendor Detail**  
**May 18 through June 22, 2016**

06/20/16

Accrual Basis

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Kwik-N-Easy Conveyor Car Wash</b>								
Check	06/21/2016		car washes ...	410.33 · Police g...		100.2 · PLGI...	16.00	16.00
<b>Total Kwik-N-Easy Conveyor Car Wash</b>							16.00	16.00
<b>Lackawanna County Association of Township</b>								
Check	06/21/2016		2016 dues	400.42 · Dues/su...		100.2 · PLGI...	50.00	50.00
<b>Total Lackawanna County Association of Township</b>							50.00	50.00
<b>Leber &amp; Bonham Elec Contractors Inc</b>								
Check	06/21/2016		Labor to rep...	409.37 · Bldg mai...		100.2 · PLGI...	137.00	137.00
<b>Total Leber &amp; Bonham Elec Contractors Inc</b>							137.00	137.00
<b>Lenox Propane</b>								
Check	06/21/2016		propane del...	409.36 · Utilities		100.2 · PLGI...	97.77	97.77
<b>Total Lenox Propane</b>							97.77	97.77
<b>Matthew Bender &amp; Co., Inc.</b>								
Check	06/21/2016		PA criminal ...	410.42 · Police d...		100.2 · PLGI...	85.28	85.28
<b>Total Matthew Bender &amp; Co., Inc.</b>							85.28	85.28
<b>Mercer Sales &amp; Service LLC</b>								
Check	06/21/2016		Time clock l...	400.24 · Gen Gov...		100.2 · PLGI...	134.00	134.00
<b>Total Mercer Sales &amp; Service LLC</b>							134.00	134.00
<b>Michael Ciuccoli</b>								
Check	06/21/2016		mat rental (...)	409.37 · Bldg mai...		100.2 · PLGI...	180.00	180.00
Check	06/21/2016			409.37 · Bldg mai...		100.2 · PLGI...	0.00	180.00
Check	06/21/2016		shop towels...	430.24 · Rdcrew ...		100.2 · PLGI...	30.00	210.00
<b>Total Michael Ciuccoli</b>							210.00	210.00
<b>PAWC</b>								
Check	06/14/2016	9012	hydrants/Ea...	433.37 · Traffic si...		100.2 · PLGI...	226.21	226.21
<b>Total PAWC</b>							226.21	226.21
<b>Pepsi-Cola</b>								
Check	06/21/2016		Acct.30435...	409.29 · Vending ...		100.2 · PLGI...	482.17	482.17
<b>Total Pepsi-Cola</b>							482.17	482.17
<b>PP&amp;L</b>								
Check	06/21/2016		96051-18008	430.36 · Rd shed...		100.2 · PLGI...	112.29	112.29
Check	06/21/2016		00291-12007	430.36 · Rd shed...		100.2 · PLGI...	437.81	550.10
Check	06/21/2016		53831-24002	409.36 · Utilities		100.2 · PLGI...	200.57	750.67
Check	06/21/2016		62850-48004	454.36 · Park utili...		100.2 · PLGI...	149.49	900.16
Check	06/21/2016		62650-48008	454.36 · Park utili...		100.2 · PLGI...	264.77	1,164.93
Check	06/21/2016		60251-18009	454.36 · Park utili...		100.2 · PLGI...	483.88	1,648.81
Check	06/21/2016		94217-27003	454.36 · Park utili...		100.2 · PLGI...	237.59	1,886.40
Check	06/21/2016		46359-72006	454.36 · Park utili...		100.2 · PLGI...	69.12	1,955.52
<b>Total PP&amp;L</b>							1,955.52	1,955.52
<b>Quill Corp</b>								
Check	06/21/2016		Inv.486293...	414.21 · Plan/zon...		100.2 · PLGI...	0.00	0.00
Check	06/21/2016		Inv.486293...	459.22 · Prescho...		100.2 · PLGI...	0.00	0.00
Check	06/21/2016		Inv.486293...	400.21 · Office su...		100.2 · PLGI...	0.00	0.00
Check	06/21/2016		office suppli...	410 · Public Safety		100.2 · PLGI...	126.99	126.99
Check	06/21/2016		Inv.486293...	459.22 · Prescho...		100.2 · PLGI...	0.00	126.99
Check	06/21/2016		Inv.486293...	403.20 · Prop tax ...		100.2 · PLGI...	0.00	126.99
<b>Total Quill Corp</b>							126.99	126.99
<b>Reeves Rent-a-John, Inc.</b>								
Check	06/21/2016		Justus Muni...	454.38 · Toilet re...		100.2 · PLGI...	55.88	55.88
<b>Total Reeves Rent-a-John, Inc.</b>							55.88	55.88

**Scott Township**  
**Expenses by Vendor Detail**  
 May 18 through June 22, 2016

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Richard Fanucci								
Check	06/21/2016		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	06/21/2016		Jackhamm...	439.61 · Rd const...		100.2 · PLGI...	4,200.00	4,200.00
Total Rock Bottom Construction							4,200.00	4,200.00
Sam's Club								
Check	06/21/2016		acct.# 7715...	410.24 · Operatin...		100.2 · PLGI...		0.00
Check	06/21/2016		supplies for ...	459.22 · Prescho...		100.2 · PLGI...	271.18	271.18
Check	06/21/2016		acct.# 7715...	409.24 · Bldg sup...		100.2 · PLGI...	0.00	271.18
Check	06/21/2016		acct.# 7715...	414.21 · Plan/zon...		100.2 · PLGI...	0.00	271.18
Check	06/21/2016		acct.# 7715...	430.24 · Rdcrew ...		100.2 · PLGI...	0.00	271.18
Check	06/21/2016		acct.# 7715...	400.21 · Office su...		100.2 · PLGI...	0.00	271.18
Check	06/21/2016		acct.# 7715...	430.24 · Rdcrew ...		100.2 · PLGI...	0.00	271.18
Check	06/21/2016		acct.# 7715...	400.42 · Dues/su...		100.2 · PLGI...	0.00	271.18
Check	06/21/2016		acct.# 7715...	429.36 · Sew Aut...		100.2 · PLGI...		271.18
Total Sam's Club							271.18	271.18
Scott Hose Company								
Check	06/14/2016	374	Fire tax dist...	411.43 · Fire dept...		100.3 · HNB ...	36,092.90	36,092.90
Total Scott Hose Company							36,092.90	36,092.90
Scott Township Sewer and Water Authority								
Check	06/21/2016		sewer fee/ ...	409.36 · Utilities		100.2 · PLGI...	410.00	410.00
Check	06/21/2016		sewer fee/ ...	430.36 · Rd shed...		100.2 · PLGI...	82.00	492.00
Total Scott Township Sewer and Water Authority							492.00	492.00
Scranton Times								
Check	06/21/2016		account # 4...	400.34 · Advertis...		100.2 · PLGI...		0.00
Check	06/21/2016		Lasota Vari...	414.34 · Plan/zon...		100.2 · PLGI...	228.40	228.40
Check	06/21/2016		account # 4...	331 · Fines		100.2 · PLGI...		228.40
Total Scranton Times							228.40	228.40
Standard Insurance Company								
Check	05/23/2016	9005	June 2016	410.35 · Police m...		100.2 · PLGI...	286.28	286.28
Check	05/23/2016	9005	June 2016	430.35 · Rd crew ...		100.2 · PLGI...	180.30	466.58
Check	05/23/2016	9005	June 2016	459.12 · Prescho...		100.2 · PLGI...	83.23	549.81
Check	05/23/2016	9005	June 2016	414.19 · Zon/adm...		100.2 · PLGI...	64.38	614.19
Check	05/23/2016	9005	June 2016	405.19 · Sec.- Tr...		100.2 · PLGI...	43.03	657.22
Check	05/23/2016	9005	June 2016	400.35 · Municipa...		100.2 · PLGI...	0.00	657.22
Total Standard Insurance Company							657.22	657.22
Steven M. Russell								
Check	06/22/2016		reimburse...	454.29 · Parks/re...		100.2 · PLGI...	189.94	189.94
Total Steven M. Russell							189.94	189.94
Thomas J. Novitsky, Inc.								
Check	06/21/2016		4 tires,oil &f...	410.33 · Police g...		100.2 · PLGI...	586.05	586.05
Check	06/21/2016		Brake pack...	410.33 · Police g...		100.2 · PLGI...	405.00	991.05
Check	06/21/2016		1177, 1115	410.33 · Police g...		100.2 · PLGI...		991.05
Check	06/21/2016		1177, 1115	410.33 · Police g...		100.2 · PLGI...		991.05
Total Thomas J. Novitsky, Inc.							991.05	991.05
UGI Penn Natural Gas, Inc.								
Check	05/23/2016	9006	gas service ...	409.36 · Utilities		100.2 · PLGI...	442.60	442.60
Total UGI Penn Natural Gas, Inc.							442.60	442.60
Ultimate Car Wash								
Check	06/21/2016		car wash (7...	410.33 · Police g...		100.2 · PLGI...	92.00	92.00
Total Ultimate Car Wash							92.00	92.00

# Scott Township

## Expenses by Vendor Detail

May 18 through June 22, 2016

06/20/16

Accrual Basis

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
USDA Rural Development.								
Check	05/23/2016	ACH	interest only...	471.50 · USDA P...		105.1 · HNB ...	38,290.00	38,290.00
Check	06/13/2016	ACH	Monthly Loa...	471.50 · USDA P...		105.1 · HNB ...	6,586.00	44,876.00
Total USDA Rural Development.							44,876.00	44,876.00
Verizon								
Check	06/21/2016		570254696...	400.32 · Phone c...		100.2 · PLGI...	0.00	0.00
Check	06/21/2016		570254744...	410.32 · Police p...		100.2 · PLGI...	0.00	0.00
Check	06/21/2016		570254461...	430.32 · Rd phon...		100.2 · PLGI...	85.34	85.34
Check	06/21/2016		570254666...	410.32 · Police p...		100.2 · PLGI...	0.00	85.34
Total Verizon							85.34	85.34
VISA								
Check	06/21/2016		tools	438.00 · Road m...		100.2 · PLGI...	457.19	457.19
Check	06/21/2016		Acct. # 412...	400.21 · Office su...		100.2 · PLGI...	0.00	457.19
Check	06/21/2016		when I work	410.24 · Operatin...		100.2 · PLGI...	21.15	478.34
Check	06/21/2016		Acct. # 412...	410.44 · Police u...		100.2 · PLGI...	0.00	478.34
Check	06/21/2016		Acct. # 412...	438.00 · Road m...		100.2 · PLGI...	0.00	478.34
Check	06/21/2016		Acct. # 412...	430.24 · Rdcrew ...		100.2 · PLGI...	0.00	478.34
Check	06/21/2016		Acct. # 412...	454.24 · Parks op...		100.2 · PLGI...	0.00	478.34
Check	06/21/2016		taser warra...	410.42 · Police d...		100.2 · PLGI...	760.51	1,238.85
Check	06/21/2016		Acct. # 412...	430.24 · Rdcrew ...		100.2 · PLGI...	0.00	1,238.85
Check	06/21/2016		Russell/Psa...	400.46 · Seminar...		100.2 · PLGI...	277.50	1,516.35
Check	06/21/2016		Acct. # 412...	403.20 · Prop tax ...		100.2 · PLGI...	0.00	1,516.35
Check	06/21/2016		Acct. # 412...	459.22 · Prescho...		100.2 · PLGI...	0.00	1,516.35
Check	06/21/2016		Acct. # 412...	400.42 · Dues/su...		100.2 · PLGI...	0.00	1,516.35
Check	06/21/2016		Acct. # 412...	414.23 · Plan/zon...		100.2 · PLGI...	0.00	1,516.35
Check	06/21/2016		Interest	400.24 · Gen Gov...		100.2 · PLGI...	74.11	1,590.46
Check	06/21/2016		Acct. # 412...	459.26 · Prescho...		100.2 · PLGI...	0.00	1,590.46
Check	06/21/2016		Acct. # 412...	489.01 · Miscella...		100.2 · PLGI...	0.00	1,590.46
Check	06/21/2016		supplies	459.22 · Prescho...		100.2 · PLGI...	258.26	1,848.72
Check	06/21/2016		repairs	437.00 · Tool/equ...		100.2 · PLGI...	4,821.37	6,670.09
Check	06/21/2016		stamps	400.21 · Office su...		100.2 · PLGI...	94.00	6,764.09
Check	06/21/2016		when I work	410.24 · Operatin...		100.2 · PLGI...	21.15	6,785.24
Check	06/21/2016		Acct. # 412...	410.44 · Police u...		100.2 · PLGI...	0.00	6,785.24
Check	06/21/2016		Acct. # 412...	438.00 · Road m...		100.2 · PLGI...	0.00	6,785.24
Check	06/21/2016		Acct. # 412...	430.24 · Rdcrew ...		100.2 · PLGI...	0.00	6,785.24
Check	06/21/2016		Equipment f...	454.24 · Parks op...		100.2 · PLGI...	1,271.09	8,056.33
Check	06/21/2016		Acct. # 412...	410.42 · Police d...		100.2 · PLGI...	0.00	8,056.33
Check	06/21/2016		Acct. # 412...	430.24 · Rdcrew ...		100.2 · PLGI...	0.00	8,056.33
Check	06/21/2016		Acct. # 412...	400.46 · Seminar...		100.2 · PLGI...	0.00	8,056.33
Check	06/21/2016		Acct. # 412...	403.20 · Prop tax ...		100.2 · PLGI...	0.00	8,056.33
Check	06/21/2016		Acct. # 412...	459.22 · Prescho...		100.2 · PLGI...	0.00	8,056.33
Check	06/21/2016		Acct. # 412...	400.42 · Dues/su...		100.2 · PLGI...	0.00	8,056.33
Check	06/21/2016		Acct. # 412...	414.23 · Plan/zon...		100.2 · PLGI...	0.00	8,056.33
Check	06/21/2016		Interest	400.24 · Gen Gov...		100.2 · PLGI...	63.61	8,119.94
Check	06/21/2016		Acct. # 412...	459.26 · Prescho...		100.2 · PLGI...	0.00	8,119.94
Check	06/21/2016		Acct. # 412...	489.01 · Miscella...		100.2 · PLGI...	0.00	8,119.94
Check	06/21/2016		Acct. # 412...	459.22 · Prescho...		100.2 · PLGI...	0.00	8,119.94
Total VISA							8,119.94	8,119.94
Von Storch Repairs								
Check	06/21/2016		oil filter,Hus...	437.00 · Tool/equ...		100.2 · PLGI...	15.39	15.39
Total Von Storch Repairs							15.39	15.39
Walczak Lumber Co., Inc.								
Check	06/21/2016		mulch/JTC...	454.24 · Parks op...		100.2 · PLGI...	96.00	96.00
Check	06/21/2016			454.24 · Parks op...		100.2 · PLGI...		96.00
Total Walczak Lumber Co., Inc.							96.00	96.00
WEX Bank								
Check	06/21/2016		fuel police c...	410.33 · Police g...		100.2 · PLGI...	891.33	891.33
Check	06/21/2016		fuel road tru...	438.33 · Rd gas/...		100.2 · PLGI...	1,059.54	1,950.87
Total WEX Bank							1,950.87	1,950.87

**Scott Township**  
**Expenses by Vendor Detail**  
 May 18 through June 22, 2016

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Willam Stracham								
Check	05/18/2016	ACH	56 hrs@\$3...	400.31 · Professi...	100.2	PLGI...	2,467.50	2,467.50
Check	05/18/2016	ACH	140 mi.@ \$...	438.33 · Rd gas/...	100.2	PLGI...	75.60	2,543.10
Check	05/25/2016	ACH	7.5 hrs@\$3...	400.31 · Professi...	100.2	PLGI...	225.00	2,768.10
Check	05/25/2016	ACH	20 mi.@ \$...	438.33 · Rd gas/...	100.2	PLGI...	10.80	2,778.90
Total Willam Stracham							2,778.90	2,778.90
<b>TOTAL</b>							<b>216,185.61</b>	<b>216,185.61</b>



**Scott Township State Fund**  
**Balance Sheet**  
As of June 20, 2016

	<u>Jun 20, 16</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
100.1 - PLGIT State Fund	121,405.35
Total Checking/Savings	<u>121,405.35</u>
Total Current Assets	<u>121,405.35</u>
<b>TOTAL ASSETS</b>	<u><u>121,405.35</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
270 - Opening Bal Equity	3,343.61
3900 - Retained Earnings	16,401.58
Net Income	<u>101,660.16</u>
Total Equity	<u>121,405.35</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>121,405.35</u></u>

**Scott Township State Fund  
 Expenses by Vendor Detail  
 May 18 through June 22, 2016**

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Concrete Step Units, Inc.</b>								
Check	06/21/2016	1822	base, top & ...	438.00 · Storm w...		100.1 · PLGI...	524.00	524.00
Total Concrete Step Units, Inc.							524.00	524.00
<b>David Naniewicz</b>								
Check	05/18/2016	1820	haul 155.12...	438.00 · Highway...		100.1 · PLGI...	1,008.28	1,008.28
Total David Naniewicz							1,008.28	1,008.28
<b>F&amp;S Supply Co., Inc.</b>								
Check	06/21/2016	1823	drive belt & ...	438.00 · Highway...		100.1 · PLGI...	72.22	72.22
Total F&S Supply Co., Inc.							72.22	72.22
<b>Five Star Equipment Inc.</b>								
Check	06/21/2016	1824	street pad	437.00 · Repair o...		100.1 · PLGI...	49.99	49.99
Total Five Star Equipment Inc.							49.99	49.99
<b>Haun Welding Supply Inc.</b>								
Check	06/21/2016	1825	cylinders / r...	437.00 · Repair o...		100.1 · PLGI...	34.13	34.13
Total Haun Welding Supply Inc.							34.13	34.13
<b>Hilltop Quarry</b>								
Check	06/21/2016	1835	2A stone	438.00 · Highway...		100.1 · PLGI...	814.39	814.39
Check	06/21/2016	1835	Inv. 09717	438.00 · Highway...		100.1 · PLGI...		814.39
Check	06/21/2016	1835	Inv. 09717	438.00 · Highway...		100.1 · PLGI...		814.39
Check	06/21/2016	1835	Inv. 09717	438.00 · Highway...		100.1 · PLGI...		814.39
Check	06/21/2016	1835	Inv. 09717	438.00 · Highway...		100.1 · PLGI...		814.39
Check	06/21/2016	1835	Inv. 09717	438.00 · Highway...		100.1 · PLGI...		814.39
Total Hilltop Quarry							814.39	814.39
<b>Lawson Products, Inc.</b>								
Check	06/21/2016	1826	bolts and su...	437.00 · Repair o...		100.1 · PLGI...	118.45	118.45
Total Lawson Products, Inc.							118.45	118.45
<b>Marshall Machinery, Inc.</b>								
Check	06/21/2016	1827	Vib. Roller ...	438.00 · Highway...		100.1 · PLGI...	3,200.00	3,200.00
Total Marshall Machinery, Inc.							3,200.00	3,200.00
<b>Mike's Hvy. Equip. &amp; Trailer Sales Inc.</b>								
Check	06/21/2016	1828	repair back...	437.00 · Repair o...		100.1 · PLGI...	591.12	591.12
Check	06/21/2016	1828		437.00 · Repair o...		100.1 · PLGI...		591.12
Check	06/21/2016	1828		430.26 · Road su...		100.1 · PLGI...		591.12
Check	06/21/2016	1828		437.00 · Repair o...		100.1 · PLGI...		591.12
Check	06/21/2016	1828		437.00 · Repair o...		100.1 · PLGI...		591.12
Check	06/21/2016	1828		438.00 · Highway...		100.1 · PLGI...		591.12
Total Mike's Hvy. Equip. & Trailer Sales Inc.							591.12	591.12
<b>Powell's Sales &amp; Service, Inc.</b>								
Check	06/21/2016	1833	Inv. 26422/t...	433.00 · Traffic Si...		100.1 · PLGI...	151.50	151.50
Check	06/21/2016	1833		436.00 · Storm w...		100.1 · PLGI...		151.50
Check	06/21/2016	1833		437.00 · Repair o...		100.1 · PLGI...		151.50
Check	06/21/2016	1833		433.00 · Traffic Si...		100.1 · PLGI...		151.50
Total Powell's Sales & Service, Inc.							151.50	151.50
<b>PP&amp;L Inc.</b>								
Check	06/21/2016	1832	19401-69005	434.00 · Street lig...		100.1 · PLGI...	935.48	935.48
Check	06/21/2016	1832	32801-67001	434.00 · Street lig...		100.1 · PLGI...	0.00	935.48
Check	06/21/2016	1832	35175-32001	433.00 · Traffic Si...		100.1 · PLGI...	25.60	961.08
Check	06/21/2016	1832	97848-01000	433.00 · Traffic Si...		100.1 · PLGI...	25.93	987.01
Check	06/21/2016	1832	97151-12001	433.00 · Traffic Si...		100.1 · PLGI...	42.48	1,029.49
Check	06/21/2016	1832	62450-48002	433.00 · Traffic Si...		100.1 · PLGI...	38.89	1,068.38
Check	06/21/2016	1832	95701-70007	434.00 · Street lig...		100.1 · PLGI...	392.98	1,461.36
Check	06/21/2016	1832	44431-16009	434.00 · Street lig...		100.1 · PLGI...	81.71	1,543.07
Total PP&L Inc.							1,543.07	1,543.07

**Scott Township State Fund**  
**Expenses by Vendor Detail**  
 May 18 through June 22, 2016

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Richard Naniewicz</b>								
Check	06/21/2016	1831	inspect 1 T...	437.00 · Repair o...		100.1 · PLGI...	40.00	40.00
Check	06/21/2016	1831	inspect Dod...	437.00 · Repair o...		100.1 · PLGI...	40.00	80.00
Total Richard Naniewicz							80.00	80.00
<b>Rossi Rooter LLC</b>								
Check	06/21/2016	1829	Jet Vac Sto...	436.00 · Storm w...		100.1 · PLGI...	1,085.00	1,085.00
Total Rossi Rooter LLC							1,085.00	1,085.00
<b>Stafursky Auto Parts, Inc.</b>								
Check	06/21/2016	1830	grease / ma...	438.00 · Highway...		100.1 · PLGI...	46.90	46.90
Check	06/21/2016	1830	acct.# 02327	437.00 · Repair o...		100.1 · PLGI...		46.90
Check	06/21/2016	1830	acct.# 02327	438.00 · Highway...		100.1 · PLGI...		46.90
Check	06/21/2016	1830	acct.# 02327	438.00 · Highway...		100.1 · PLGI...		46.90
Total Stafursky Auto Parts, Inc.							46.90	46.90
<b>Vestal Asphalt, Inc.</b>								
Check	06/21/2016	1834	Liquid Calci...	438.00 · Highway...		100.1 · PLGI...	7,590.00	7,590.00
Check	06/21/2016	1834	Liquid Calci...	438.00 · Highway...		100.1 · PLGI...		7,590.00
Total Vestal Asphalt, Inc.							7,590.00	7,590.00
<b>TOTAL</b>							<b>16,909.05</b>	<b>16,909.05</b>

