

**SCOTT TOWNSHIP  
BOARD of SUPERVISORS  
BUSINESS MEETING MINUTES  
February 23, 2016 – 7:00 pm**

**Business Meeting**

**I Meeting called to order**

The Scott Township Board of Supervisors held their monthly business meeting on February 23, 2016 at 7:00 pm at the Joe Terry Civic Center, Route 438, 1038 Montdale Road, Scott Township, PA 18447.

The meeting was opened with the Pledge of Allegiance by Supervisor Hlavaty. In attendance were supervisors Hlavaty, Noldy and Russell. Guests in attendance were Solicitor Atty. Richard Fanucci, CEO Carl Ferraro and Secretary/Treasurer Tom Wicks. Supervisor Chairman Hlavaty announced that an executive session was held at 6:30pm to discuss legal and personnel issues.

**IIA Zoning –Stein/Lot combination**

CEO Ferraro presented a lot combination of two lots owned by MS. Steiner to accommodate an expansion an addition to an existing structure.

**IIB. Michelle Newberry – Lackawanna County Representative**

Announced the next round of Lackawanna County reinvest grants and a program for assistance for the elderly in applying for rent rebates, PACE and other human resources programs they might be eligible for.

**III Public Comment –**

A. on agenda items - None

**IV Approval of Minutes**

Board of Supervisors Business Meeting of January 19, 2016. Motion by supervisor Russell. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.

**V. Committee/Authority Reports**

A. Police – report attached

B. Roads – No report

C. Parks & Recreation – stated that the road crew will be working on the roadway access to the newly purchased 30 acre parcel.

D. Planning Commission – No report

E. Zoning Officer – report attached

**VI Administrative reports**

A. Secretary / Treasurer

1. Financial Reports – attached

2. Presentation of Bills – attached,

B. Supervisors

1. Ed Hlavaty – no comment

2. Steven Russell – no comment

3. Robert Noldy – no comment

C. Solicitor

Richard A. Fanucci – no comment

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

**VIII Motions**

1. To pay March payroll. Motion by supervisor Noldy. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.

2. To pay General Fund and State Fund bills as presented. Motion by supervisor Russell. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Hlavaty. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
4. To adopt resolution 16-02-23-001 authorizing and approving s street light services agreement between the Township and PPL Electric Utilities Corporation. Motion by supervisor Russell. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
5. To approve the Stein Lot Line combination as presented pending approval by Lackawanna County Planning Commission. Motion by supervisor Hlavaty. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.

**IX. Public comment – general**

No comments offered.

**X. Adjournment**

With no further business at hand a motion was made to adjourn by supervisor Russell. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried and meeting adjourned at 7:15pm.

Respectfully submitted,



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Tom Wicks, Secretary/Treasurer  
Scott Township

# Scott Township Police Department

## Monthly Report February 2016

### Special Officers Reports:

**Evidence Officers:** Ganz  
Nothing to report

**Weapons Officers:** Frezzolini/Brown  
Qualifications completed.

### Vehicle Report:

Total gallons of gas used 395 gallons

### Current mileage on vehicles: as of August 26, 2015

(28-1)	(28-2)	(28-3)	(28-4)
100217	79421	53845	25139

### MOPETC Commission:

2015 mandatory in-service updates are complete.

### Community Service Report:

Nothing to report

### Monthly Report of Activity:

Attached

# Incident Breakdown By Month Report

Print Date/Time: 03/11/2016 13:36  
 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	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
Accident	14	41.2	18	52.9	2	5.9	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	34
AFA	1	33.3	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
ALRM	10	38.5	13	50.0	3	11.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	26
ALS	13	52.0	9	36.0	3	12.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	25
ANIM	1	20.0	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	0	0.0	5
Assault	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
ASTM	7	38.9	10	55.6	1	5.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	18
BLSP	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
BURGLARY	2	66.7	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
BURN	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
CHAS	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
CRMS	3	75.0	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	4
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	2
DIRE	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
DISO	3	42.9	4	57.1	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	7
DOG	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
DOMESTIC	3	60.0	1	20.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
DRUG	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
EDP	2	40.0	2	40.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
ESCO	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
FIGHT	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
FIRE	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
FFAU	3	60.0	1	20.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
HARR	0	0.0	4	66.7	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
HAZD	3	25.0	5	41.7	4	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	12
HEAR	0	0.0	3	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
HITR	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1

# Incident Breakdown By Month Report

Print Date/Time: 03/11/2016 13:36  
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
HOLD	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
INFO	3	17.6	7	41.2	7	41.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	17
INV	18	62.1	7	24.1	4	13.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	29
LOCK	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
MISS	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
MOTV	1	10.0	8	80.0	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	10
NABR	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	0	0.0	0	0.0	2
ORD	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	2
OTHR	10	25.0	24	60.0	6	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	0	0.0	40
PARK	0	0.0	3	75.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
PASS	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
PFA	0	0.0	2	40.0	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
PHON	49	47.6	32	31.1	22	21.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	103
PROP	0	0.0	2	33.3	4	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
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	1
REPO	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	3
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
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
SPEC	43	29.5	77	52.7	26	17.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	146
STRT	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
STVH	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
SUBP	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
SUIC	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	2
SUSP	3	42.9	2	28.6	2	28.6	0	0.0	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
SUSV	9	45.0	10	50.0	1	5.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	20
THFT	4	80.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
THRT	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
TR	63	58.3	42	38.9	3	2.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	108

# Incident Breakdown By Month Report

Print Date/Time: 03/11/2016 13:36  
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 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
TRES	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
WARR	5	62.5	3	37.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
WEAP	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
WELF	2	50.0	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	0	0.0	4
WIRE	1	33.3	0	0.0	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
XPRT	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
<b>Total:</b>	<b>293</b>	<b>40.5</b>	<b>320</b>	<b>44.2</b>	<b>111</b>	<b>15.3</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>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>724</b>

**Scott Township Planning Commission**  
**Regular Meeting Minutes**  
**January 6, 2016**

Meeting was called to order at 7:03 PM on Tuesday, January 6, 2016 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.

A motion was made by Robert Vail, seconded by Salansky to keep all offices on the Planning Commission the same IE:

Chairman	Sakosky
Vice Chair	Kaiser
Secretary	Kasper

A motion to approve the minutes from 11/3/15 was made by Kaiser and Seconded by Kasper. All in favor

The Negvesky Minor Subdivision was reviewed. A motion was made by Vail and seconded by Salansky to accept the plans as presented. All in favor

The Killiany Minor subdivision was reviewed. The owner certification was left off of the maps, and the County had not yet reviewed the plan. A motion was made by Vail seconded by Kaiser to approve the plan pending these items. All in favor

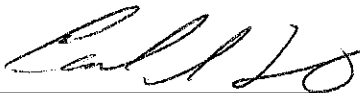
The Rosar/Stine minor subdivision was reviewed. A motion was made by Kasper and seconded by Kaiser. All in Favor

Ms. Knick read section 106.4 of the Municipal Planning Code to the board

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

Meeting adjourned at 7:22 PM

Respectfully Submitted,



Carl Ferraro, CEO Scott Township

**Code Enforcement Officer's Report**  
**March**

This report is for the period of February 23, 2016 through March 14, 2016  
On-going and completed projects include:

**Variiances:** (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. (1)                |
| 5. False Alarms (0)        | 10. Fire Insurance Escrow. (0) |

**Permits:**

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

**Pre-construction Inspections:**

1. Completed. (4)

**Certificate of Use Inspections:**

1. Completed and issued. (2)



Carl S. Ferraro  
Code Enforcement/Zoning Officer



Zoning Permit Log

Date	Permit	Name	Tax Map Number	Address	Type	Project Value	Permit Fee	UCC Permit Fee	State Training Fee
3/1/2016	04-03-16	McCue	07004020021	441 Carbondale Rd	Storage/Office building	483,481.70	\$1,985.00	\$1,907.00	4.00
3/9/2016	05-03-16	Stein	06214010011	Betty St	Addition	33,000.00	\$182.00	\$236.48	4.00

Scott Township  
Balance Sheet  
As of March 15, 2016

	Mar 15, 16
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	370,469.09
100.3 · HNB Fire Tax Account	1,001.06
105.1 · HNB Payroll	146,582.41
105.2 · PLGIT Payroll	2,011.16
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	40,830.49
110.0 · Cash Account	100.99
Total Checking/Savings	576,872.15
Total Current Assets	576,872.15
<b>TOTAL ASSETS</b>	<b>576,872.15</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-0.03
212 · Wage tax	1,188.76
214.01 · Non-uniform pension	347.50
214.02 · Non-uniform pension comp...	208.49
214.03 · Uniformed Pension-Employ...	343.88
218 · Union dues	1.48
219 · EMS/LST Tax	108.00
222 · Pa UC company	3,989.24
200 · Payroll Liabilities - Other	175.48
Total 200 · Payroll Liabilities	6,362.80
221.00 · PA UC Fund	82.25
Total Other Current Liabilities	6,445.05
Total Current Liabilities	6,445.05
Total Liabilities	6,445.05
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	586,285.33
Net Income	-93,270.30
Total Equity	570,427.10
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>576,872.15</b>

**Scott Township**  
**Expenses by Vendor Detail**  
**February 24 through March 15, 2016**

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>AmeriHealth Casualty Services</b>								
Check	03/15/2016		workers co...	400.35 · Municipa...		100.2 · PLGI...	6,636.30	6,636.30
Total AmeriHealth Casualty Services							6,636.30	6,636.30
<b>Building Inspection Underwriters, Inc.</b>								
Check	03/15/2016		permit insp...	413.31 · UCC Co...		108.5 · UCC ...	196.29	196.29
Total Building Inspection Underwriters, Inc.							196.29	196.29
<b>Carl Ferraro.</b>								
Check	03/15/2016		mileage rei...	414.33 · Plan/zon...		100.2 · PLGI...	157.94	157.94
Total Carl Ferraro.							157.94	157.94
<b>Chamber Choice</b>								
Check	03/15/2016		dental/police	410.35 · Police m...		100.2 · PLGI...	214.70	214.70
Check	03/15/2016		dental/road ...	430.35 · Rd crew ...		100.2 · PLGI...	64.90	279.60
Total Chamber Choice							279.60	279.60
<b>COMCAST.</b>								
Check	03/15/2016		Communica...	410.32 · Police p...		100.2 · PLGI...	0.00	0.00
Check	03/15/2016		Communica...	400.32 · Phone c...		100.2 · PLGI...	0.00	0.00
Check	03/15/2016		Communica...	437.12 · Repairs/...		100.2 · PLGI...	116.44	116.44
Total COMCAST.							116.44	116.44
<b>Copyfax</b>								
Check	03/15/2016		C-2225 Col...	410.75 · Capital p...		100.2 · PLGI...	80.42	80.42
Total Copyfax							80.42	80.42
<b>County Waste</b>								
Check	03/15/2016		waste pick-...	409.36 · Utilities		100.2 · PLGI...	160.00	160.00
Total County Waste							160.00	160.00
<b>Curtis Plumbing Heating Electric</b>								
Check	03/15/2016		service	409.37 · Bldg mai...		100.2 · PLGI...	285.00	285.00
Total Curtis Plumbing Heating Electric							285.00	285.00
<b>Dave Naniewicz</b>								
Check	03/15/2016		Haul stone t...	437.00 · Tool/equ...		100.2 · PLGI...	854.82	854.82
Check	03/15/2016		Haul stone t...	438.12 · Road wo...		100.2 · PLGI...	6,590.71	7,445.53
Check	03/15/2016			438.38 · Rd equip...		100.2 · PLGI...		7,445.53
Check	03/15/2016			438.38 · Rd equip...		100.2 · PLGI...		7,445.53
Total Dave Naniewicz							7,445.53	7,445.53
<b>DGK Insurance</b>								
Check	03/15/2016		Municipal In...	400.35 · Municipa...		100.2 · PLGI...	3,480.00	3,480.00
Total DGK Insurance							3,480.00	3,480.00
<b>Down to Earth Equipment Rentals</b>								
Check	03/15/2016		rental/D5 B...	438.38 · Rd equip...		100.2 · PLGI...	1,890.00	1,890.00
Total Down to Earth Equipment Rentals							1,890.00	1,890.00
<b>Duchnik's Auto Service Center</b>								
Check	03/15/2016		28-1/ 4 tires...	410.33 · Police g...		100.2 · PLGI...	216.20	216.20
Check	03/15/2016		28-3 Lamp ...	410.33 · Police g...		100.2 · PLGI...	54.95	271.15
Check	03/15/2016		465149, 46...	410.33 · Police g...		100.2 · PLGI...		271.15
Total Duchnik's Auto Service Center							271.15	271.15
<b>Galls Incorporated</b>								
Check	03/15/2016		restraint belt	410.44 · Police u...		100.2 · PLGI...	49.53	49.53
Total Galls Incorporated							49.53	49.53

## Scott Township Expenses by Vendor Detail February 24 through March 15, 2016

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Highmark Blue Shield</b>								
Check	03/15/2016		medical & vi...	410.35 · Police m...		100.2 · PLGI...	4,064.51	4,064.51
Check	03/15/2016		vision	405.19 · Sec.- Tr...		100.2 · PLGI...	11.89	4,076.40
Check	03/15/2016		medical & vi...	430.35 · Rd crew ...		100.2 · PLGI...	2,507.11	6,583.51
Total Highmark Blue Shield							6,583.51	6,583.51
<b>Hilltop Quarry</b>								
Check	03/15/2016	To Pr...	2A & R4 sto...	438.00 · Road m...		100.2 · PLGI...	8,564.81	8,564.81
Total Hilltop Quarry							8,564.81	8,564.81
<b>J's Business Systems Inc.</b>								
Check	03/15/2016		37777	459.26 · Prescho...		100.2 · PLGI...	78.63	0.00
Check	03/15/2016		37777	400.21 · Office su...		100.2 · PLGI...	78.63	78.63
Total J's Business Systems Inc.							78.63	78.63
<b>J. Ganz</b>								
Check	03/15/2016		reimburse...	410.32 · Police p...		100.2 · PLGI...	41.09	41.09
Total J. Ganz							41.09	41.09
<b>Justus Harware, Inc</b>								
Check	03/15/2016		supplies	409.24 · Bldg sup...		100.2 · PLGI...	124.75	124.75
Check	03/15/2016		supplies	410.24 · Operatin...		100.2 · PLGI...	35.75	160.50
Check	03/15/2016		supplies	454.24 · Parks op...		100.2 · PLGI...	35.14	195.64
Check	03/15/2016		supplies	409.24 · Bldg sup...		100.2 · PLGI...	0.00	195.64
Check	03/15/2016		supplies	438.00 · Road m...		100.2 · PLGI...	49.84	245.48
Check	03/15/2016		supplies	400.21 · Office su...		100.2 · PLGI...	0.00	245.48
Total Justus Harware, Inc							245.48	245.48
<b>KBA Engineering</b>								
Check	03/15/2016		Inv. 7850 o...	408.31 · Engineer...		100.2 · PLGI...	4,950.00	4,950.00
Check	03/15/2016		Inv. 7851se...	408.31 · Engineer...		100.2 · PLGI...	2,227.50	7,177.50
Check	03/15/2016		inv. 7852/ L...	408.31 · Engineer...		100.2 · PLGI...	1,305.00	8,482.50
Check	03/15/2016		inv. 7853/ E...	408.31 · Engineer...		100.2 · PLGI...	1,127.50	9,610.00
Check	03/15/2016		inv. 7854 C...	408.31 · Engineer...		100.2 · PLGI...	3,172.50	12,782.50
Check	03/15/2016		Inv. 7238	408.31 · Engineer...		100.2 · PLGI...	0.00	12,782.50
Check	03/15/2016		Inv. 7238	408.31 · Engineer...		100.2 · PLGI...	0.00	12,782.50
Check	03/15/2016		Inv. 7238	408.31 · Engineer...		100.2 · PLGI...	0.00	12,782.50
Check	03/15/2016		Inv. 7238	408.31 · Engineer...		100.2 · PLGI...	0.00	12,782.50
Total KBA Engineering							12,782.50	12,782.50
<b>Laura Stafursky</b>								
Check	03/15/2016		replace da...	430.24 · Rdcrew ...		100.2 · PLGI...	47.89	47.89
Total Laura Stafursky							47.89	47.89
<b>Leber &amp; Bonham Elec Contractors Inc</b>								
Check	03/15/2016		Labor to rep...	409.37 · Bldg mai...		100.2 · PLGI...	160.00	160.00
Total Leber & Bonham Elec Contractors Inc							160.00	160.00
<b>Lenox Propane</b>								
Check	03/15/2016		propane del...	409.36 · Utilities		100.2 · PLGI...	130.00	130.00
Total Lenox Propane							130.00	130.00
<b>Mercer Sales &amp; Service LLC</b>								
Check	03/15/2016		Time clock l...	400.24 · Gen Gov...		100.2 · PLGI...	120.00	120.00
Total Mercer Sales & Service LLC							120.00	120.00
<b>Michael Ciuccoli</b>								
Check	03/15/2016		mat rental (...)	409.37 · Bldg mai...		100.2 · PLGI...	180.00	180.00
Check	03/15/2016			409.37 · Bldg mai...		100.2 · PLGI...	0.00	180.00
Check	03/15/2016		shop towels...	430.24 · Rdcrew ...		100.2 · PLGI...	30.00	210.00
Total Michael Ciuccoli							210.00	210.00

# Scott Township Expenses by Vendor Detail February 24 through March 15, 2016

03/15/16  
Accrual Basis

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Microbac Laboratories Inc</b>							190.00	190.00
Check	03/15/2016		Water Testi...	400.31 · Professi...		100.2 · PLGI...	190.00	190.00
<b>Total Microbac Laboratories Inc</b>								
<b>New Enterprise Stone &amp; Lime Co. Inc.</b>							1,850.80	1,850.80
Check	03/15/2016		primary port...	438.00 · Road m...		100.2 · PLGI...	1,850.80	1,850.80
<b>Total New Enterprise Stone &amp; Lime Co. Inc.</b>								
<b>PA Department of Environmental Protection</b>							500.00	500.00
Check	03/15/2016		MS-4 permit	400.31 · Professi...		100.2 · PLGI...	500.00	500.00
<b>Total PA Department of Environmental Protection</b>								
<b>PAWC</b>							226.21	226.21
Check	03/15/2016		hydrants/Ea...	433.37 · Traffic si...		100.2 · PLGI...	226.21	226.21
<b>Total PAWC</b>								
<b>PP&amp;L</b>							0.00	0.00
Check	03/15/2016		96051-18008	430.36 · Rd shed...		100.2 · PLGI...	0.00	0.00
Check	03/15/2016		00291-12007	430.36 · Rd shed...		100.2 · PLGI...	0.00	0.00
Check	03/15/2016		53831-24002	409.36 · Utilities		100.2 · PLGI...	1,193.02	1,193.02
Check	03/15/2016		62850-48004	454.36 · Park utili...		100.2 · PLGI...	0.00	1,193.02
Check	03/15/2016		62650-48008	454.36 · Park utili...		100.2 · PLGI...	0.00	1,193.02
Check	03/15/2016		60251-18009	454.36 · Park utili...		100.2 · PLGI...	0.00	1,193.02
Check	03/15/2016		94217-27003	454.36 · Park utili...		100.2 · PLGI...	0.00	1,193.02
Check	03/15/2016		46359-72006	454.36 · Park utili...		100.2 · PLGI...	167.94	1,360.96
<b>Total PP&amp;L</b>							1,360.96	1,360.96
<b>PSATS</b>							250.00	250.00
Check	03/15/2016		dues/subscr...	400.42 · Dues/su...		100.2 · PLGI...	250.00	250.00
<b>Total PSATS</b>								
<b>Quill Corp</b>							0.00	0.00
Check	03/15/2016		Inv.278787...	414.21 · Plan/zon...		100.2 · PLGI...	0.00	0.00
Check	03/15/2016		computer & ...	459.22 · Prescho...		100.2 · PLGI...	0.00	0.00
Check	03/15/2016		office suppli...	400.21 · Office su...		100.2 · PLGI...	15.99	15.99
Check	03/15/2016		office suppli...	410 · Public Safety		100.2 · PLGI...	126.56	142.55
Check	03/15/2016		Inv.278787...	409.24 · Bldg sup...		100.2 · PLGI...	0.00	142.55
Check	03/15/2016		Inv.278787...	403.20 · Prop tax ...		100.2 · PLGI...	0.00	142.55
<b>Total Quill Corp</b>							142.55	142.55
<b>Richard Fanucci</b>							1,200.00	1,200.00
Check	03/15/2016		retainer for ...	404.14 · Solicitor ...		100.2 · PLGI...	1,200.00	1,200.00
<b>Total Richard Fanucci</b>							1,200.00	1,200.00
<b>Scott Township Sewer and Water Authority</b>							410.00	410.00
Check	03/15/2016		sewer fee/ ...	409.36 · Utilities		100.2 · PLGI...	410.00	410.00
Check	03/15/2016		sewer fee/ ...	430.36 · Rd shed...		100.2 · PLGI...	82.00	492.00
<b>Total Scott Township Sewer and Water Authority</b>							492.00	492.00
<b>Scranton Times</b>							174.70	174.70
Check	03/15/2016		inv.ref 818...	400.34 · Advertis...		100.2 · PLGI...	174.70	174.70
Check	03/15/2016		account # 4...	414.34 · Plan/zon...		100.2 · PLGI...	0.00	174.70
Check	03/15/2016		account # 4...	331 · Fines		100.2 · PLGI...	0.00	174.70
<b>Total Scranton Times</b>							174.70	174.70
<b>State Workers Insurance Fund</b>							39.00	39.00
Check	03/15/2016		workers co...	400.35 · Municipa...		100.2 · PLGI...	39.00	39.00
Check	03/15/2016		workers co...	400.35 · Municipa...		100.2 · PLGI...	0.00	39.00
<b>Total State Workers Insurance Fund</b>							39.00	39.00

**Scott Township**  
**Expenses by Vendor Detail**  
 February 24 through March 15, 2016

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>UGI Penn Natural Gas, Inc.</b>								
Check	03/15/2016		gas service ...	409.36 · Utilities		100.2 · PLGI...	811.54	811.54
Check	03/15/2016		Acct.# 9155...	394.10 · Tax Anti...		100.2 · PLGI...		811.54
Total UGI Penn Natural Gas, Inc.							811.54	811.54
<b>Ultimate Car Wash</b>								
Check	03/15/2016		car wash (3...	410.33 · Police g...		100.2 · PLGI...	24.00	24.00
Total Ultimate Car Wash							24.00	24.00
<b>Verizon</b>								
Check	03/15/2016		570254696...	400.32 · Phone c...		100.2 · PLGI...	0.00	0.00
Check	03/15/2016		570254744...	410.32 · Police p...		100.2 · PLGI...	0.00	0.00
Check	03/15/2016		570254461...	430.32 · Rd phon...		100.2 · PLGI...	85.52	85.52
Check	03/15/2016		570254666...	410.32 · Police p...		100.2 · PLGI...	0.00	85.52
Total Verizon							85.52	85.52
<b>WEX Bank</b>								
Check	03/15/2016		fuel police c...	410.33 · Police g...		100.2 · PLGI...	572.14	572.14
Check	03/15/2016		fuel road tru...	438.33 · Rd gas/...		100.2 · PLGI...	1,035.91	1,608.05
Check	03/15/2016		fuel / zoning	414.21 · Plan/zon...		100.2 · PLGI...	0.00	1,608.05
Check	03/15/2016		fuel/JTCC	409.24 · Bldg sup...		100.2 · PLGI...	0.00	1,608.05
Total WEX Bank							1,608.05	1,608.05
<b>TOTAL</b>							<b>58,967.44</b>	<b>58,967.44</b>

9:20 AM  
03/15/16  
Cash Basis

**Scott Township State Fund**  
**Balance Sheet**  
As of March 15, 2016

	<u>Mar 15, 16</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	183,258.96
100.1 - PLGIT State Fund	<u>183,258.96</u>
Total Checking/Savings	<u>183,258.96</u>
Total Current Assets	<u>183,258.96</u>
<b>TOTAL ASSETS</b>	<b><u>183,258.96</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	3,343.61
270 - Opening Bal Equity	16,401.58
3900 - Retained Earnings	163,513.77
Net Income	<u>183,258.96</u>
Total Equity	<u>183,258.96</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>183,258.96</u></b>

9:24 AM

03/15/16

Accrual Basis

## Scott Township State Fund Expenses by Vendor Detail February 24 through March 15, 2016

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Cargill Inc.</b>								
Check	03/15/2016		inv.290271...	432.00 · Snow & ...		100.1 · PLGI...	3,489.85	3,489.85
Check	03/15/2016		inv. 290270...	432.00 · Snow & ...		100.1 · PLGI...	1,704.02	5,193.87
Check	03/15/2016		inv. 290269...	432.00 · Snow & ...		100.1 · PLGI...	1,708.41	6,902.28
Check	03/15/2016		inv.2902705...	432.00 · Snow & ...		100.1 · PLGI...	3,461.37	10,363.65
Check	03/15/2016		290271378...	432.00 · Snow & ...		100.1 · PLGI...		10,363.65
							<u>10,363.65</u>	<u>10,363.65</u>
Total Cargill Inc.								
<b>David Naniewicz</b>								
Check	03/15/2016		haul 111.06...	438.00 · Highway...		100.1 · PLGI...	721.89	721.89
							<u>721.89</u>	<u>721.89</u>
Total David Naniewicz								
<b>Haun Welding Supply Inc.</b>								
Check	03/15/2016		cylinders / r...	437.00 · Repair o...		100.1 · PLGI...	32.17	32.17
							<u>32.17</u>	<u>32.17</u>
Total Haun Welding Supply Inc.								
<b>John Bonham Road Supplies</b>								
Check	03/15/2016		112883, cut...	437.00 · Repair o...		100.1 · PLGI...	883.80	883.80
							<u>883.80</u>	<u>883.80</u>
Total John Bonham Road Supplies								
<b>Lawson Products, Inc.</b>								
Check	03/15/2016		truck wash ...	437.00 · Repair o...		100.1 · PLGI...	112.99	112.99
							<u>112.99</u>	<u>112.99</u>
Total Lawson Products, Inc.								
<b>Pena-Plas</b>								
Check	03/15/2016		2 ea. pvc-4...	437.00 · Repair o...		100.1 · PLGI...	27.81	27.81
							<u>27.81</u>	<u>27.81</u>
Total Pena-Plas								
<b>Powell's Rental, Inc.</b>								
Check	03/15/2016		road marker...	433.00 · Traffic Si...		100.1 · PLGI...	52.70	52.70
Check	03/15/2016		Inv. #59183	430.26 · Road su...		100.1 · PLGI...	0.00	52.70
Check	03/15/2016		Inv. #59183	437.00 · Repair o...		100.1 · PLGI...	0.00	52.70
Check	03/15/2016		Inv. #59183	430.26 · Road su...		100.1 · PLGI...	0.00	52.70
Check	03/15/2016		Inv. #59183	430.26 · Road su...		100.1 · PLGI...	0.00	52.70
Check	03/15/2016		Inv. #59183	433.00 · Traffic Si...		100.1 · PLGI...	0.00	52.70
Check	03/15/2016		Inv. #59183	438.00 · Highway...		100.1 · PLGI...	0.00	52.70
							<u>52.70</u>	<u>52.70</u>
Total Powell's Rental, Inc.								
<b>PP&amp;L Inc.</b>								
Check	03/15/2016		19401-69005	434.00 · Street lig...		100.1 · PLGI...	1,093.02	1,093.02
Check	03/15/2016		32801-67001	434.00 · Street lig...		100.1 · PLGI...	188.44	1,281.46
Check	03/15/2016		99491-12000	433.00 · Traffic Si...		100.1 · PLGI...	0.00	1,281.46
Check	03/15/2016		44431-16009	433.00 · Traffic Si...		100.1 · PLGI...	0.00	1,281.46
Check	03/15/2016		97151-12001	433.00 · Traffic Si...		100.1 · PLGI...	42.80	1,324.26
Check	03/15/2016		62450-48002	433.00 · Traffic Si...		100.1 · PLGI...	0.00	1,324.26
Check	03/15/2016		35175-32001	433.00 · Traffic Si...		100.1 · PLGI...	0.00	1,324.26
Check	03/15/2016		97848-01000	433.00 · Traffic Si...		100.1 · PLGI...	25.83	1,350.09
							<u>1,350.09</u>	<u>1,350.09</u>
Total PP&L Inc.								
<b>Richard Naniewicz</b>								
Check	03/15/2016		inspect 1 T...	437.00 · Repair o...		100.1 · PLGI...	40.00	40.00
							<u>40.00</u>	<u>40.00</u>
Total Richard Naniewicz								
<b>TOTAL</b>							<u>13,585.10</u>	<u>13,585.10</u>