

DRAFT

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

DRAFT

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on April 19, 2016 at 7:00 pm at the Joe Terry Civic Center, Route 438, 1038 Montdale Road, Scott Township, PA 18447.

The meeting was opened with the Pledge of Allegiance by Supervisor Hlavaty. In attendance were supervisors Hlavaty and Russell. Guests in attendance were Solicitor Atty. Richard Fanucci, CEO Carl Ferraro, Secretary/Treasurer Tom Wicks and KBA representatives Lamereaux and Arndt.

- IIA Zoning** – C.E.O. Ferraro stated that a sub-division (McAndrew) and lot line change previously approved had not been filed in time so he was asking the Board re-approve the plans. He also asked the board to institute a burning ban in the Township as the Fire Department has had to respond to a large number of grass fires over the previous weekend.

- IIIB. Michelle Newberry – Lackawanna County Representative** – presented the Board with a number of community programs being offered to Township residents. Posters of these programs will be displayed for public viewing

III Public Comment –

A. on agenda items

- 1. KBA representatives Lamereaux and Arndt** stated that KBA was working on a new inspection plan and fee schedule to address the on-lot sewage systems.
- 2. Paul Begin** presented a Life Insurance Plan that might be available if employees desired.

IV Approval of Minutes

Supervisor Russell made a motion to approve as submitted the minutes of the Supervisors work session and Business Meeting of March 15, 2016. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.

V. Committee/Authority Reports

- A. Police** – report attached
- B. Roads** – Supervisor Hlavaty announced that the road crew have replaced approximately a dozen drainage pipes/
- C. Parks & Recreation** – Supervisor Hlavaty stated that a flagpole and five charcoal grills have been installed.
- 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** –stated that he had recently attended a boot camp for new supervisors and the recent PSATS conference.
- 3. Robert Noldy** - absent

C. Solicitor

Richard A. Fanucci –no comment

- VII Correspondence** - previously distributed to appropriate parties

VIII Motions

1. To pay May payroll. Motion by supervisor Russell. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Hlavaty Second by supervisor Russell. Voted aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Russell. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
4. To authorize the purchase of 4ea. X2 Tasers from Taser International along with 4 holsters, 4 batteries and cartridges for a total cost of \$6,562.76. Motion by supervisor Hlavaty. Second by supervisor Russell. Voted aye, aye. Motion carried.
5. To enroll in the Taser Assurance Program with Taser International at a yearly cost of \$274.16 for year and \$874.16 for years 2 – 5. Motion by supervisor Russell. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
6. To set pavilion rental rates as follows: Full day – dawn to dusk -\$100.00; half day -10:00 -2:00 or 2:00 -6:00 - \$60.00 ; per hour - \$25.00 . Refundable security deposit - \$75.00. Fees to be waived for the Lions Club. Rates effective 04/19/16. Motion by supervisor Russell. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
7. To pay David Naniewicz \$2,592.65 for hauling of stone. Motion by supervisor Russell. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
8. To institute a burn ban immediately for a period of time to be determined by the C.E.O. Ferraro. Motion by supervisor Hlavaty. Second by supervisor Russell. Voted aye, aye. Motion carried.
9. To pay off in full the 2016 SUV police cruiser. Motion by supervisor Russell. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.

IX. Public comment – general

Stanley Stracham – requested a meeting with the Board immediately following the meeting.

Rose Knick – asked for a status on hook-up issues

Paul Konosky – discussed inspection of on lot sewage systems

X. Adjournment

With no further business at hand, a motion was made by supervisor Russell. Second by supervisor Hlavaty. Voted aye, aye. Motion carried and meeting adjourned at 8:10pm.

Respectfully submitted,

Tom Wicks, Secretary/Treasurer
Scott Township

Scott Township Planning Commission
Regular Meeting Minutes
March 1, 2016

Meeting was called to order at 7:03 PM on Tuesday, March 1, 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 1/6/16 were reviewed and approved. Motion by Salansky Second by Vail All in favor

The Keen /Phillips Minor Subdivision was reviewed. The property owners were present for the meeting

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

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

Meeting adjourned at 7:08 PM

Respectfully Submitted,



Carl Ferraro, CEO Scott Township

Code Enforcement Officer's Report

May

This report is for the period of April 19, 2016 through May 17, 2016
On-going and completed projects include:

Variances: 0

In Process: (2)

Investigation:

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

Permits:

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

Pre-construction Inspections:

1. Completed. (6)

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
4/23/2016	12-04-16	Yurkannin	7104040002	Strawberry Lane	Pole Barn	39,000.00	\$211.00	\$675.00	4.00
5/6/2016	13-05-16	Loughney	810404000210	27 Eastview	addition	53,000.00	\$262.00	\$216.00	4.00
5/6/2016	14-06-16	Rau		Novitsky Rd	Carport	1,700.00	\$56.80	xx	xx
5/6/2016	15-06-16	Ghirelli	3020200010	569 Iakeland	Pole Barn	11,700.00	\$96.20	xx	xx
5/13/2016	16-06-16	Washko	7201020034	Kapinus Rd	House	366,825.00	\$1,532.30	\$786.85	4.00

Scott Township
Balance Sheet
As of May 17, 2016

	<u>May 17, 16</u>
ASSETS	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	514,683.24
100.3 · HNB Fire Tax Account	1,001.23
105.1 · HNB Payroll	167,255.02
105.2 · PLGIT Payroll	12,726.65
107.1 · HNB Sinking Fund	2,828.96
108.0 · Home Rehab program Fund	12,292.00
108.3 · CDBG Fund Dist. Acct.	756.70
108.5 · UCC Building Permit Fund	39,245.87
110.0 · Cash Account	100.99
	<hr/>
Total Checking/Savings	750,890.66
	<hr/>
Total Current Assets	750,890.66
	<hr/>
TOTAL ASSETS	750,890.66
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LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-0.03
212 · Wage tax	768.23
214.01 · Non-uniform pension	332.80
214.02 · Non-uniform pension comp...	199.67
214.03 · Uniformed Pension-Employ...	341.29
219 · EMS/LST Tax	67.00
222 · Pa UC company	708.09
200 · Payroll Liabilities - Other	175.48
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Total 200 · Payroll Liabilities	2,592.53
	<hr/>
221.00 · PA UC Fund	52.47
	<hr/>
Total Other Current Liabilities	2,645.00
	<hr/>
Total Current Liabilities	2,645.00
	<hr/>
Total Liabilities	2,645.00
	<hr/>
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	586,285.33
Net Income	84,548.26
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Total Equity	748,245.66
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TOTAL LIABILITIES & EQUITY	750,890.66
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Scott Township
Expenses by Vendor Detail
 April 20 through May 17, 2016

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
AmeriHealth Casualty Services								
Check	05/17/2016	8966	workers co...	400.35 · Municipa...		100.2 · PLGI...	6,636.30	6,636.30
Total AmeriHealth Casualty Services							6,636.30	6,636.30
Bosak's Family Trust								
Check	05/17/2016	8967		438.00 · Road m...		100.2 · PLGI...	50.00	50.00
Total Bosak's Family Trust							50.00	50.00
Brojack Lumber Co.								
Check	05/17/2016	8968	Material for ...	454.24 · Parks op...		100.2 · PLGI...	430.57	430.57
Total Brojack Lumber Co							430.57	430.57
Carl Ferraro.								
Check	05/17/2016	8969	mileage ref...	414.33 · Plan/zon...		100.2 · PLGI...	127.44	127.44
Total Carl Ferraro.							127.44	127.44
DGK Insurance								
Check	05/17/2016	8970	Municipal In...	400.35 · Municipa...		100.2 · PLGI...	2,736.00	2,736.00
Total DGK Insurance							2,736.00	2,736.00
Dupli Craft Printing Inc.								
Check	05/17/2016	8971	r.e. tax colle...	403.20 · Prop tax ...		100.2 · PLGI...	228.99	228.99
Total Dupli Craft Printing Inc.							228.99	228.99
F & S Supply								
Check	05/17/2016	8972	filter	430.24 · Rdcrew ...		100.2 · PLGI...	86.81	86.81
Total F & S Supply							86.81	86.81
Glen Summit Springs								
Check	05/17/2016	8973	456079 487...	400.24 · Gen Gov...		100.2 · PLGI...	47.95	47.95
Check	05/17/2016	8973	456079 487...	400.24 · Gen Gov...		100.2 · PLGI...	11.55	59.50
Check	05/17/2016	8973	456079 487...	400.24 · Gen Gov...		100.2 · PLGI...	1.50	61.00
Total Glen Summit Springs							61.00	61.00
Grafix Shoppe								
Check	05/17/2016	8974	Reflective ...	410.24 · Operatin...		100.2 · PLGI...	406.97	406.97
Total Grafix Shoppe							406.97	406.97
Highmark Blue Shield								
Check	05/17/2016	8975	medical & vi...	410.35 · Police m...		100.2 · PLGI...	4,064.51	4,064.51
Check	05/17/2016	8975	vision	405.19 · Sec.- Tr...		100.2 · PLGI...	11.89	4,076.40
Check	05/17/2016	8975	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. Ganz								
Check	05/17/2016	8976	reimburse...	410.32 · Police p...		100.2 · PLGI...	41.09	41.09
Total J. Ganz							41.09	41.09
Jonal's Lawn & Garden Inc.								
Check	05/17/2016	8977	lawn maint. ...	454.24 · Parks op...		100.2 · PLGI...	83.77	83.77
Total Jonal's Lawn & Garden Inc.							83.77	83.77
Justus Harware, Inc								
Check	05/17/2016	8978	supplies	409.24 · Bldg sup...		100.2 · PLGI...	251.65	251.65
Check	05/17/2016	8978	supplies	410.24 · Operatin...		100.2 · PLGI...	0.00	251.65
Check	05/17/2016	8978	supplies	454.24 · Parks op...		100.2 · PLGI...	123.89	375.54
Check	05/17/2016	8978	supplies	409.24 · Bldg sup...		100.2 · PLGI...	0.00	375.54
Check	05/17/2016	8978	supplies	438.00 · Road m...		100.2 · PLGI...		375.54
Check	05/17/2016	8978	supplies	400.21 · Office su...		100.2 · PLGI...	0.00	375.54
Total Justus Harware, Inc							375.54	375.54
Kwil n Easy Conveyor Car Wash								
Check	05/17/2016	8979	1 car washe...	410.33 · Police g...		100.2 · PLGI...	56.00	56.00

Scott Township
Expenses by Vendor Detail
 April 20 through May 17, 2016

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Total Kwil n Easy Conveyor Car Wash							56.00	56.00
Lenox Propane								
Check	04/20/2016	8965	propane del...	409.36 · Utilities		100.2 · PLGI...	105.43	105.43
Check	05/17/2016	8980	propane del...	409.36 · Utilities		100.2 · PLGI...	95.77	201.20
Total Lenox Propane							201.20	201.20
Mercer Sales & Service LLC								
Check	05/17/2016	8981	Time clock l...	400.24 · Gen Gov...		100.2 · PLGI...	128.00	128.00
Total Mercer Sales & Service LLC							128.00	128.00
Michael Ciuccoli								
Check	05/17/2016	8982	mat rental (...)	409.37 · Bldg mal...		100.2 · PLGI...	180.00	180.00
Check	05/17/2016	8982		409.37 · Bldg mal...		100.2 · PLGI...	0.00	180.00
Check	05/17/2016	8982	shop towels...	430.24 · Rdcrew ...		100.2 · PLGI...	30.00	210.00
Total Michael Ciuccoli							210.00	210.00
PAWC								
Check	05/17/2016	8983	hydrants/Ea...	433.37 · Traffic si...		100.2 · PLGI...	226.21	226.21
Total PAWC							226.21	226.21
PP&L								
Check	05/17/2016	8984	96051-18008	430.36 · Rd shed...		100.2 · PLGI...	83.77	83.77
Check	05/17/2016	8984	00291-12007	430.36 · Rd shed...		100.2 · PLGI...	244.38	328.15
Check	05/17/2016	8984	53831-24002	409.36 · Utilitles		100.2 · PLGI...	984.99	1,313.14
Check	05/17/2016	8984	62850-48004	454.36 · Park utili...		100.2 · PLGI...		1,313.14
Check	05/17/2016	8984	62650-48008	454.36 · Park utili...		100.2 · PLGI...		1,313.14
Check	05/17/2016	8984	60251-18009	454.36 · Park utili...		100.2 · PLGI...		1,313.14
Check	05/17/2016	8984	94217-27003	454.36 · Park utili...		100.2 · PLGI...	57.95	1,371.09
Check	05/17/2016	8984	46359-72006	454.36 · Park utili...		100.2 · PLGI...	106.63	1,477.72
Total PP&L							1,477.72	1,477.72
Quill Corp								
Check	05/17/2016	8985	ink	414.21 · Plan/zon...		100.2 · PLGI...	33.99	33.99
Check	05/17/2016	8985	office suppli...	459.22 · Prescho...		100.2 · PLGI...	58.77	92.76
Check	05/17/2016	8985	office suppli...	400.21 · Office su...		100.2 · PLGI...	290.99	383.75
Check	05/17/2016	8985	office suppli...	410 · Public Safety		100.2 · PLGI...	507.96	891.71
Check	05/17/2016	8985	chair	459.22 · Prescho...		100.2 · PLGI...	89.99	981.70
Check	05/17/2016	8985	Inv.486293...	403.20 · Prop tax ...		100.2 · PLGI...		981.70
Total Quill Corp							981.70	981.70
Richard Fanucci								
Check	05/17/2016	8986	retainer for ...	404.14 · Solicitor ...		100.2 · PLGI...	1,412.50	1,412.50
Total Richard Fanucci							1,412.50	1,412.50
Rock Bottom Construction								
Check	05/17/2016	8987	stone for ac...	439.61 · Rd const...		100.2 · PLGI...	7,925.00	7,925.00
Total Rock Bottom Construction							7,925.00	7,925.00
RR Donnelley								
Check	05/17/2016	8988	police forms	410.24 · Operatin...		100.2 · PLGI...	90.50	90.50
Check	05/17/2016	8988	police forms	410.24 · Operatin...		100.2 · PLGI...		90.50
Total RR Donnelley							90.50	90.50
Scranton Times								
Check	05/17/2016	8989	account # 4...	400.34 · Advertis...		100.2 · PLGI...		0.00
Check	05/17/2016	8989	account # 4...	414.34 · Plan/zon...		100.2 · PLGI...	173.80	173.80
Check	05/17/2016	8989	account # 4...	331 · Fines		100.2 · PLGI...		173.80
Total Scranton Times							173.80	173.80
Steven M. Russell								
Check	05/17/2016	8990	mileage rel...	400.46 · Seminar...		100.2 · PLGI...	237.60	237.60
Total Steven M. Russell							237.60	237.60
Taser International								

Scott Township
Expenses by Vendor Detail
 April 20 through May 17, 2016

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Check	05/17/2016	8991	Taser cartri...	410.24 · Operatin...		100.2 · PLGI...	760.51	760.51
Total Taser International							760.51	760.51
UGI Penn Natural Gas, Inc.								
Check	05/17/2016	8992	gas service ...	409.36 · Utilities		100.2 · PLGI...	442.60	442.60
Total UGI Penn Natural Gas, Inc.							442.60	442.60
ULINE								
Check	05/17/2016	8993	4' light bulb...	426.15 · Garbage...		100.2 · PLGI...	383.27	383.27
Total ULINE							383.27	383.27
Verizon								
Check	05/17/2016	8994	570254696...	400.32 · Phone c...		100.2 · PLGI...	0.00	0.00
Check	05/17/2016	8994	570254744...	410.32 · Police p...		100.2 · PLGI...	0.00	0.00
Check	05/17/2016	8994	570254461...	430.32 · Rd phon...		100.2 · PLGI...	86.42	86.42
Check	05/17/2016	8994	570254666...	410.32 · Police p...		100.2 · PLGI...	0.00	86.42
Total Verizon							86.42	86.42
Von Storch Repairs								
Check	05/17/2016	8996	bar & chain ...	437.00 · Tool/equ...		100.2 · PLGI...	185.65	185.65
Total Von Storch Repairs							185.65	185.65
WEX Bank								
Check	05/17/2016	8997	fuel police c...	410.33 · Police g...		100.2 · PLGI...		0.00
Check	05/17/2016	8997	fuel road tru...	438.33 · Rd gas/...		100.2 · PLGI...		0.00
Check	05/17/2016	8997	fuel / police/...	410.33 · Police g...		100.2 · PLGI...	701.21	701.21
Check	05/17/2016	8997	fuel/road tru...	438.33 · Rd gas/...		100.2 · PLGI...	979.29	1,680.50
Total WEX Bank							1,680.50	1,680.50
YIS/Cowden Group, Inc.								
Check	05/17/2016	8998	Inv.#212518	410.75 · Capital p...		100.2 · PLGI...	0.00	0.00
Check	05/17/2016	8998	Inv.#212518	410.37 · Police v...		100.2 · PLGI...	0.00	0.00
Check	05/17/2016	8998	calibratio	410.46 · Police tr...		100.2 · PLGI...	672.00	672.00
Check	05/17/2016	8998	v-spec traini...	410.37 · Police v...		100.2 · PLGI...	185.00	857.00
Total YIS/Cowden Group, Inc.							857.00	857.00
Zee Medical Service Co. #52								
Check	05/17/2016	8999	AED electro...	410.21 · Police of...		100.2 · PLGI...	169.63	169.63
Check	05/17/2016	8999	first aid sup...	430.24 · Rdcrew ...		100.2 · PLGI...	0.00	169.63
Check	05/17/2016	8999	first aid sup...	459.26 · Prescho...		100.2 · PLGI...	0.00	169.63
Check	05/17/2016	8999	first aid sup...	430.24 · Rdcrew ...		100.2 · PLGI...	0.00	169.63
Check	05/17/2016	8999	first aid sup...	410.21 · Police of...		100.2 · PLGI...	0.00	169.63
Check	05/17/2016	8999	first aid sup...	410.24 · Operatin...		100.2 · PLGI...	0.00	169.63
Check	05/17/2016	8999	first aid sup...	400.21 · Office su...		100.2 · PLGI...	0.00	169.63
Total Zee Medical Service Co. #52							169.63	169.63
TOTAL							34,730.55	34,730.55

Scott Township State Fund
Balance Sheet
As of May 17, 2016

	<u>May 17, 16</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 - PLGIT State Fund	122,340.15
Total Checking/Savings	<u>122,340.15</u>
Total Current Assets	<u>122,340.15</u>
TOTAL ASSETS	<u><u>122,340.15</u></u>
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LIABILITIES & EQUITY	
Equity	
270 - Opening Bal Equity	3,343.61
3900 - Retained Earnings	16,401.58
Net Income	<u>102,594.96</u>
Total Equity	<u>122,340.15</u>
TOTAL LIABILITIES & EQUITY	<u><u>122,340.15</u></u>

**Scott Township State Fund
Expenses by Vendor Detail
April 20 through May 17, 2016**

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
David Naniewicz								
Check	05/17/2016	1805	haul 261.94...	438.00 · Highway...		100.1 · PLGI...	1,702.61	1,702.61
Total David Naniewicz							1,702.61	1,702.61
Down To Earth Rentals								
Check	05/17/2016	1806	excavator r...	430.26 · Road su...	X	100.1 · PLGI...	0.00	0.00
Check	05/17/2016	1818	dozer rental	430.26 · Road su...		100.1 · PLGI...	2,483.00	2,483.00
Check	05/17/2016	1818	Acct.# 1185...	437.00 · Repair o...		100.1 · PLGI...	60.15	2,543.15
Total Down To Earth Rentals							2,543.15	2,543.15
Five Star Equipment Inc.								
Check	05/17/2016	1807	bolts	437.00 · Repair o...		100.1 · PLGI...	71.82	71.82
Total Five Star Equipment Inc.							71.82	71.82
Haun Welding Supply Inc.								
Check	05/17/2016	1808	cylinders / r...	437.00 · Repair o...		100.1 · PLGI...	33.15	33.15
Total Haun Welding Supply Inc.							33.15	33.15
Hilltop Quarry								
Check	05/17/2016	1809	Inv.410-096...	438.00 · Highway...		100.1 · PLGI...	690.49	690.49
Check	05/17/2016	1809	inv.410-094...	438.00 · Highway...		100.1 · PLGI...	928.75	1,619.24
Check	05/17/2016	1809	410-09534 2A	438.00 · Highway...		100.1 · PLGI...	1,371.87	2,991.11
Check	05/17/2016	1809	410-09620 2A	438.00 · Highway...		100.1 · PLGI...	112.98	3,104.09
Check	05/17/2016	1809	410-09594	438.00 · Highway...		100.1 · PLGI...	876.09	3,980.18
Check	05/17/2016	1809	410-09658	438.00 · Highway...		100.1 · PLGI...	571.78	4,551.96
Total Hilltop Quarry							4,551.96	4,551.96
Lawson Products, Inc.								
Check	05/17/2016	1810	bolts and su...	437.00 · Repair o...		100.1 · PLGI...	212.51	212.51
Total Lawson Products, Inc.							212.51	212.51
Mike's Hvy. Equip. & Trailer Sales Inc.								
Check	05/17/2016	1811	repair grader	437.00 · Repair o...		100.1 · PLGI...	3,388.75	3,388.75
Check	05/17/2016	1811		437.00 · Repair o...		100.1 · PLGI...		3,388.75
Check	05/17/2016	1811		430.26 · Road su...		100.1 · PLGI...		3,388.75
Check	05/17/2016	1811		437.00 · Repair o...		100.1 · PLGI...		3,388.75
Check	05/17/2016	1811		437.00 · Repair o...		100.1 · PLGI...		3,388.75
Check	05/17/2016	1811		438.00 · Highway...		100.1 · PLGI...		3,388.75
Total Mike's Hvy. Equip. & Trailer Sales Inc.							3,388.75	3,388.75
Pena-Plas								
Check	05/17/2016	1812	15 " coupler...	438.00 · Highway...		100.1 · PLGI...	26.69	26.69
Check	05/17/2016	1812	silt fence 06...	438.00 · Highway...		100.1 · PLGI...	130.77	157.46
Total Pena-Plas							157.46	157.46
Powell's Rental, Inc.								
Check	05/17/2016	1819	road marker...	433.00 · Traffic Si...		100.1 · PLGI...	658.20	658.20
Check	05/17/2016	1819	roller and h...	430.26 · Road su...		100.1 · PLGI...	3,300.00	3,958.20
Check	05/17/2016	1819	Inv. #59183	437.00 · Repair o...		100.1 · PLGI...		3,958.20
Check	05/17/2016	1819	Inv. #59183	430.26 · Road su...		100.1 · PLGI...	0.00	3,958.20
Check	05/17/2016	1819	Inv. #59183	430.26 · Road su...		100.1 · PLGI...	0.00	3,958.20
Check	05/17/2016	1819	Inv. #59183	433.00 · Traffic Si...		100.1 · PLGI...	0.00	3,958.20
Check	05/17/2016	1819	Inv. #59183	438.00 · Highway...		100.1 · PLGI...	0.00	3,958.20
Check	05/17/2016	1813	road marker...	433.00 · Traffic Si...	X	100.1 · PLGI...	0.00	3,958.20
Check	05/17/2016	1813	roller and h...	430.26 · Road su...	X	100.1 · PLGI...	0.00	3,958.20
Check	05/17/2016	1813	VOID: Inv. ...	437.00 · Repair o...	X	100.1 · PLGI...	0.00	3,958.20
Check	05/17/2016	1813	VOID: Inv. ...	430.26 · Road su...	X	100.1 · PLGI...	0.00	3,958.20
Check	05/17/2016	1813	VOID: Inv. ...	430.26 · Road su...	X	100.1 · PLGI...	0.00	3,958.20
Check	05/17/2016	1813	VOID: Inv. ...	433.00 · Traffic Si...	X	100.1 · PLGI...	0.00	3,958.20
Check	05/17/2016	1813	VOID: Inv. ...	438.00 · Highway...	X	100.1 · PLGI...	0.00	3,958.20
Total Powell's Rental, Inc.							3,958.20	3,958.20
PP&L Inc.								
Check	05/17/2016	1814	19401-69005	434.00 · Street lig...		100.1 · PLGI...	747.96	747.96
Check	05/17/2016	1814	32801-67001	434.00 · Street lig...		100.1 · PLGI...	161.29	909.25
Check	05/17/2016	1814	35175-32001	433.00 · Traffic Si...		100.1 · PLGI...	52.75	962.00

**Scott Township State Fund
Expenses by Vendor Detail
April 20 through May 17, 2016**

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Check	05/17/2016	1814	97848-01000	433.00 · Traffic Si...		100.1 · PLGI...	25.84	987.84
Check	05/17/2016	1814	97151-12001	433.00 · Traffic Si...		100.1 · PLGI...	33.65	1,021.49
Check	05/17/2016	1814	62450-48002	433.00 · Traffic Si...		100.1 · PLGI...	75.68	1,097.17
Check	05/17/2016	1814	35175-32001	433.00 · Traffic Si...		100.1 · PLGI...		1,097.17
Check	05/17/2016	1814	.	433.00 · Traffic Si...		100.1 · PLGI...	0.00	1,097.17
Total PP&L Inc.							1,097.17	1,097.17
Roy Petch								
Check	05/17/2016	1815	Inv. #2086	433.00 · Traffic Si...		100.1 · PLGI...		0.00
Check	05/17/2016	1815	replace traf...	433.00 · Traffic Si...		100.1 · PLGI...	390.00	390.00
Check	05/17/2016	1815	Inv. #2086	433.00 · Traffic Si...		100.1 · PLGI...		390.00
Total Roy Petch							390.00	390.00
Stafursky Auto Parts, Inc.								
Check	05/17/2016	1816	grease / ma...	438.00 · Highway...		100.1 · PLGI...	77.94	77.94
Check	05/17/2016	1816	impact	437.00 · Repair o...		100.1 · PLGI...	289.99	367.93
Check	05/17/2016	1816	acct.# 02327	438.00 · Highway...		100.1 · PLGI...		367.93
Check	05/17/2016	1816	acct.# 02327	438.00 · Highway...		100.1 · PLGI...		367.93
Total Stafursky Auto Parts, Inc.							367.93	367.93
Vestal Asphalt, Inc.								
Check	05/17/2016	1817	Liquid Calcl...	438.00 · Highway...		100.1 · PLGI...	5,300.00	5,300.00
Total Vestal Asphalt, Inc.							5,300.00	5,300.00
TOTAL							23,774.71	23,774.71

Incident Breakdown By Month Report

Print Date/Time: 05/17/2016 13:44
 Login ID: rapocht4
 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	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
Accident	14	22.6	18	29.0	12	19.4	15	24.2	3	4.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	62
AFA	1	14.3	2	28.6	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	7
ALRM	10	19.6	13	25.5	10	19.6	8	15.7	10	19.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	51
ALS	13	27.1	9	18.8	13	27.1	10	20.8	3	6.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	48
ANIM	1	7.7	1	7.7	7	53.8	1	7.7	3	23.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13
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	3
ASTM	7	23.3	10	33.3	2	6.7	10	33.3	1	3.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	30
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	1
BLSPP	1	11.1	1	11.1	1	11.1	2	22.2	4	44.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9
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	5
BURGLARY	2	40.0	1	20.0	0	0.0	1	20.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
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	33.3	0	0.0	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
CRMS	3	50.0	0	0.0	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	6
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	33.3	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	0	0.0	6
DISO	3	30.0	4	40.0	0	0.0	0	0.0	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
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	1
DOG	1	20.0	0	0.0	3	60.0	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	5
DOMESTIC	3	17.6	1	5.9	4	23.5	2	11.8	7	41.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	17
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
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	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	7
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
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	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
FRAU	3	50.0	1	16.7	1	16.7	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	6

Incident Breakdown By Month Report

Print Date/Time: 05/17/2016 13:44
 Login ID: rapochf4
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
GUN	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
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	20
HAZD	3	14.3	5	23.8	4	19.0	7	33.3	2	9.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	21
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	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	6
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
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	3.4	7	8.0	23	26.4	34	39.1	20	23.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	87
INV	18	32.1	7	12.5	11	19.6	18	32.1	2	3.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	56
LOCK	0	0.0	1	33.3	0	0.0	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
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	4
MOTV	1	3.7	8	29.6	8	29.6	6	22.2	4	14.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	27
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
NIUS	0	0.0	0	0.0	1	14.3	6	85.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
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	7
OTHR	10	16.4	24	39.3	13	21.3	12	19.7	2	3.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	61
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	9
PASS	1	8.3	1	8.3	4	33.3	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
PFA	0	0.0	2	18.2	5	45.5	2	18.2	2	18.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11
PHON	49	22.6	32	14.7	58	26.7	52	24.0	26	12.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	217
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
ROBB	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
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	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

Incident Breakdown By Month Report

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Scott Township Police Dept
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Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
SPEC	43	15.3	77	27.4	69	24.6	58	20.6	34	12.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	281
STRT	1	20.0	1	20.0	1	20.0	2	40.0	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
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	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	2
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	20.0	2	13.3	3	20.0	2	13.3	5	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	15
SUSV	9	27.3	10	30.3	4	12.1	6	18.2	4	12.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	33
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
TR	63	25.4	42	16.9	23	9.3	77	31.0	43	17.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	248
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
WARR	5	33.3	3	20.0	1	6.7	5	33.3	1	6.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	15
WEAP	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
WELF	2	16.7	1	8.3	1	8.3	5	41.7	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
WIRE	1	11.1	0	0.0	5	55.6	3	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	9
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
Total:	293	19.1	320	20.8	324	21.1	390	25.4	210	13.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1537

