

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
SPECIAL MEETING AGENDA
Nov. 12, 2015 - 7:00PM**

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held a special business meeting on November 12, 2015 at 7:00 pm at the Joe Terry Civic Center, Route 438, 1038 Montdale Road, Scott Township, PA 18447.

The meeting was opened with the Pledge of Allegiance by Supervisor Giannetta. In attendance were supervisors Giannetta, Noldy and Hlavaty. Guests in attendance were CEO Carl Ferraro, Secretary/Treasurer Tom Wicks, and road superintendent Stanley Stracham.

- II. Zoning** – CEO Ferraro explained the Johnson/Kizer lot line change/sub-division stating that both the Scott Township Planning and Lackawanna County Planning Commission recommended approval.

III Public Comment on agenda

Rose Knick – asked “How many quotes were obtained for the leaf blower? She also asked if copies of the proposed budget will be available for residents. She also inquired as to how many quotes had been obtained for the Kubota tractor.

IV Motions

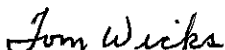
- 1. To authorize the Board of Commissioners of Lackawanna County to submit an application for Federal Fiscal Year 2015 Community Development Block Grant Funds in the amount of \$67,031.00 on behalf of the Township of Scott.** Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
- 2. To authorize the Township Administrator to sign “section 7 Certification and Acceptance” of the Application form of a re-invest grant to repair and repave the Municipal Parking lot on behalf of the Township.** Motion by supervisor Giannetta. Second by Noldy. Voted aye, aye, aye. Motion carried.
- 3. To approve an application certification for the CDBG application described in Motion #1.** Motion by supervisor Hlavaty. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
- 4. To approve the appointment of Lynn Ciuccoli to the position of Deputy Tax Collector.** Motion by supervisor Giannetta. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
- 5. To approve the purchase of a commercial (leaf/debris) blower from Marshall Machinery for the sum of \$6,200.00.** Motion by supervisor Hlavaty. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
- 6. To approve a tentative budget of \$2,073,465.00 and to authorize the Secretary/Treasurer to advertise the proposed budget for public inspection with the intent of adoption of said budget at its December business meeting.** Motion by supervisor Giannetta. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
- 7. To approve the Johnson / Kizer lot line change/sub-division.** Motion by supervisor Noldy. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
- 8. To approve the purchase of a Kubota “Grand L” series tractor w/ 72” quick attach bucket w/ 2 remote sets and REI radio from F & S supply for a sum of \$39,996.43.** Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.

V Public Comment

Road Supt. Stanley Stracham – expressed a need to purchase a set of chains for the grader at an approximate cost of \$1,000.00.

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

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING AGENDA
October 15, 2015 – 7:00 pm**

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on October 15, 2015 at 7:15 pm at the Joe Terry Civic Center, Route 438, 1038 Montdale Road, Scott Township, PA 18447.

The meeting was opened with the Pledge of Allegiance by Supervisor Giannetta. In attendance were supervisors Giannetta, Noldy and Hlavaty. Guests in attendance were Solicitor Atty. Michael O'Brien, CEO Carl Ferraro, Secretary/Treasurer Tom Wicks, and road superintendent Stanley Stracham.

IIA Zoning – CEO Ferraro stated that two variance hearings were being scheduled and he was working on a grant from Lackawanna County for paving.

IIB. Michelle Burns – Lackawanna County Representative – presented information on County budget Budget hearings and upcoming County events

III Public Comment –

A. on agenda items

Chairman Giannetta stated that a motion was being placed on the agenda to appoint Northeast Inspection Services as an alternate for construction inspection services. He also stated that a motion was being placed on the agenda between the Sewer Authority and Township for the sewer lines on Mostowski road and other lands as described in metes and bounds attached.

Rose Knick – asked if the easement documents would be available for inspection?

IV Approval of Minutes

A motion was made by supervisor Hlavaty to approve the minutes of the Board of Supervisors Business Meeting of September 17, 2015 as presented. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.

V. Committee/Authority Reports

A. Police – report attached

B. Roads – Road Supt. Stracham stated that a road has been rough cut to the newly acquired Teck Park land, pot holes were being filled and trucks being readied for snow removal

C. Parks & Recreation – Supervisor Hlavaty stated that Miller Electric installed electric service to the pavilion free of charge in return for use of land for parking trucks overnight while working in the area as well as use of a leaf blower to see if ditches can be cleaned of leaves so as to prevent ditches being clogged in rainstorms and damaging roadways.

D. Planning Commission – minutes attached

E. Zoning Officer -- report attached

VI Administrative reports

A. Secretary / Treasurer

1. Financial Reports -- attached

2. Presentation of Bills – attached,

B. Supervisors

1. Michael Giannetta stated that the closing on the newly purchased land will be upcoming shortly.

2. Ed Hlavaty no comment

3. Robert Noldy stated that the land purchase was a good investment for the Township

C. Solicitor

Michael O'Brien – stated that he was waiting for SLIBCO on several issues.

VII Correspondence - previously distributed to appropriate parties

VIII Motions

1. To pay November payroll. Motion by supervisor Giannetta. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Noldy. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Hlavaty. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
4. To approve an easement to lands defined by metes and bounds to Township roads and lands to the Scott Township Sewer Authority. Motion by supervisor Hlavaty. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
5. To appoint Northeast Inspection Services as an alternate third party construction inspection services group. Motion by supervisor Noldy. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.

IX. Public comment – general

Naomi Johnson – asked what the rationale was for installing time clocks. She also stated that the recent blood drive had been a success. She also commented that on the morning of the blood drive, she engaged in a conversation with a Township employee concerning the upcoming election that made her feel uncomfortable. Lastly, she asked if any supervisor or employee received perks such as free food, clothes or services.

Rose Knick – asked if the SLIBCO property being purchased had any covenants or restrictions attached. She also asked if there were guidelines on the new ON-lot Inspection Ordinance and thanked all involved for their research and input on the subject.

Steve Russell – asked what the justification was for inspection rates to go from \$235.00 to \$10.00

Paul Konosky – stated that on-lot systems are not that hard to inspect

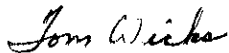
Rose Knick – stated that she felt that \$235.00 every four or five years should not overburden anyone.

Naomi Johnson – asked supervisor Giannetta concerning an earlier comment “If you consider the job of supervisor to be aggravating, why are you running for a second term?” She also asked if anything was going to be done about the employee that she had the discussion with the morning of the blood drive?

X. Adjournment

With no further business at hand a motion to adjourn was made by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried and meeting adjourned at 7:40pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

Scott Township Police Department Monthly Report September 2015

Special Officers Reports:

Evidence Officers: Ganz
Nothing to report

Weapons Officers: Frezzolini/Brown
Qualifications completed.

Vehicle Report:
Total gallons of gas used 382 gallons

Current mileage on vehicles: as of August 26, 2015

(28-1)	(28-2)	(28-3)	(28-4)
95726	73767	49013	19697

MOPETC Commission:

2015 mandatory in-service updates are in progress.

Community Service Report:
Nothing to report

Monthly Report of Activity:

The Police Dept. plans to conduct Traffic Enforcement Zones as part of the national Thanksgiving "Click It or Ticket" seat-belt enforcement mobilization from November 23-30.

Incident Breakdown By Month Report

Print Date/Time: 11/17/2015 09:28
 Login ID: GANZJ2
 Year: 2015

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

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
ABAN	2	18.2	1	9.1	1	9.1	2	18.2	1	9.1	1	9.1	1	9.1	1	9.1	0	0.0	0	0.0	1	9.1	0	0.0	0	0.0	11	
ACC	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
Accident	18	15.5	11	9.5	15	12.9	11	9.5	9	7.8	6	5.2	7	6.0	14	12.1	10	8.6	8	6.9	7	6.0	0	0.0	0	0.0	116	
AFA	1	5.6	5	27.8	0	0.0	3	16.7	2	11.1	2	11.1	0	0.0	0	0.0	2	11.1	2	11.1	1	5.6	0	0.0	0	0.0	18	
ALRM	9	7.1	15	11.9	16	12.7	11	8.7	8	6.3	15	11.9	11	8.7	11	8.7	12	9.5	16	12.7	2	1.6	0	0.0	0	0.0	126	
ALS	10	10.1	4	4.0	7	7.1	6	6.1	16	16.2	10	10.1	9	9.1	9	9.1	9	9.1	17	17.2	2	2.0	0	0.0	0	0.0	99	
ANIM	2	3.8	1	1.9	2	3.8	2	3.8	6	11.3	9	17.0	8	15.1	9	17.0	7	13.2	4	7.5	3	5.7	0	0.0	0	0.0	53	
Assault	0	0.0	0	0.0	1	16.7	0	0.0	1	16.7	0	0.0	1	16.7	1	16.7	0	0.0	0	0.0	2	33.3	0	0.0	0	0.0	6	
ASTM	6	8.3	11	15.3	12	16.7	7	9.7	6	8.3	6	8.3	6	8.3	5	6.9	8	11.1	3	4.2	2	2.8	0	0.0	0	0.0	72	
BLSP	3	11.1	3	11.1	0	0.0	2	7.4	6	22.2	1	3.7	4	14.8	4	14.8	1	3.7	2	7.4	1	3.7	0	0.0	0	0.0	27	
BRSH	0	0.0	0	0.0	0	0.0	4	44.4	2	22.2	0	0.0	0	0.0	0	0.0	1	11.1	1	11.1	1	11.1	0	0.0	0	0.0	9	
BURGLARY	0	0.0	0	0.0	0	0.0	2	11.8	1	5.9	2	11.8	2	11.8	3	17.6	2	11.8	4	23.5	1	5.9	0	0.0	0	0.0	17	
BURN	0	0.0	1	33.3	0	0.0	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	
CAR	0	0.0	1	16.7	1	16.7	0	0.0	0	0.0	1	16.7	0	0.0	2	33.3	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	6	
CHAS	1	25.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0	1	25.0	0	0.0	0	0.0	4	
CRMS	1	3.4	1	3.4	3	10.3	2	6.9	10	34.5	1	3.4	1	3.4	4	13.8	3	10.3	3	10.3	0	0.0	0	0.0	0	0.0	29	
CUST	1	20.0	0	0.0	0	0.0	1	20.0	1	20.0	0	0.0	1	20.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	
Damage to Propert	0	0.0	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
DIRE	0	0.0	1	9.1	1	9.1	2	18.2	0	0.0	0	0.0	2	18.2	2	18.2	3	27.3	0	0.0	0	0.0	0	0.0	0	0.0	11	
DISO	1	6.3	1	6.3	2	12.5	1	6.3	0	0.0	3	18.8	3	18.8	1	6.3	3	18.8	0	0.0	1	6.3	0	0.0	0	0.0	16	
DOA	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
DOG	0	0.0	0	0.0	6	22.2	4	14.8	7	25.9	1	3.7	5	18.5	0	0.0	2	7.4	2	7.4	0	0.0	0	0.0	0	0.0	27	
DOMESTIC	2	4.0	3	6.0	6	12.0	3	6.0	3	6.0	3	6.0	6	12.0	10	20.0	7	14.0	3	6.0	4	8.0	0	0.0	0	0.0	50	
DRUG	1	20.0	0	0.0	0	0.0	0	0.0	1	20.0	1	20.0	0	0.0	1	20.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	5	
DRUN	0	0.0	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	3	
DUI	2	16.7	0	0.0	0	0.0	1	8.3	1	8.3	2	16.7	2	16.7	0	0.0	3	25.0	1	8.3	0	0.0	0	0.0	0	0.0	12	
DUMP	0	0.0	0	0.0	0	0.0	1	14.3	0	0.0	2	28.6	0	0.0	0	0.0	3	42.9	1	14.3	0	0.0	0	0.0	0	0.0	7	
EDP	1	20.0	1	20.0	0	0.0	1	20.0	0	0.0	0	0.0	1	20.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	5	

Incident Breakdown By Month Report

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

Print Date/Time: 11/17/2015 09:28
Login ID: GANZJ2
Year: 2015

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
ESCO	2	18.2	0	0.0	1	9.1	2	18.2	1	9.1	1	9.1	1	9.1	2	18.2	0	0.0	1	9.1	0	0.0	0	0.0	0	0.0	11	
FGHT	0	0.0	2	25.0	2	25.0	0	0.0	1	12.5	0	0.0	1	12.5	0	0.0	1	12.5	0	0.0	0	0.0	1	12.5	0	0.0	8	
FIRE	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	66.7	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	
FLDG	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
FLIM	0	0.0	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
FRAU	0	0.0	0	0.0	1	16.7	0	0.0	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	4	66.7	0	0.0	0	0.0	0	0.0	6	
GUN	1	50.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
HARR	1	4.3	0	0.0	1	4.3	4	17.4	1	4.3	1	4.3	1	4.3	6	26.1	6	26.1	0	0.0	2	8.7	0	0.0	0	0.0	23	
HAZD	9	12.5	6	8.3	15	20.8	4	5.6	11	15.3	4	5.6	4	5.6	3	4.2	3	4.2	5	6.9	1	1.4	0	0.0	0	0.0	72	
HAZM	0	0.0	0	0.0	1	16.7	0	0.0	1	16.7	3	50.0	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	
HEAR	2	18.2	2	18.2	0	0.0	2	18.2	1	9.1	0	0.0	1	9.1	0	0.0	2	18.2	1	9.1	0	0.0	0	0.0	0	0.0	11	
HIIR	0	0.0	2	25.0	1	12.5	2	25.0	1	12.5	1	12.5	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8	
HOLD	0	0.0	0	0.0	0	0.0	0	0.0	1	16.7	0	0.0	0	0.0	2	33.3	1	16.7	1	16.7	0	0.0	0	0.0	0	0.0	6	
IDT	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
INFO	5	12.8	3	7.7	1	2.6	2	5.1	4	10.3	1	2.6	8	20.5	2	5.1	3	7.7	10	25.6	0	0.0	0	0.0	0	0.0	39	
INV	9	4.4	20	9.8	39	19.1	25	12.3	19	9.3	12	5.9	21	10.3	14	6.9	17	8.3	19	9.3	9	4.4	0	0.0	0	0.0	204	
JUVD	0	0.0	0	0.0	1	33.3	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	3	
LIQU	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
LITT	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	2	
LOCK	1	5.9	4	23.5	1	5.9	2	11.8	1	5.9	1	5.9	0	0.0	4	23.5	1	5.9	1	5.9	1	5.9	0	0.0	0	0.0	17	
MISS	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	33.3	0	0.0	1	16.7	2	33.3	1	16.7	0	0.0	0	0.0	0	0.0	6	
MOTV	4	7.7	1	1.9	5	9.6	3	5.8	10	19.2	10	19.2	3	5.8	4	7.7	2	3.8	4	7.7	6	11.5	0	0.0	0	0.0	52	
NABR	0	0.0	0	0.0	0	0.0	0	0.0	1	20.0	1	20.0	1	20.0	0	0.0	0	0.0	2	40.0	0	0.0	0	0.0	0	0.0	5	
NUIS	0	0.0	0	0.0	0	0.0	0	0.0	9	42.9	0	0.0	4	19.0	2	9.5	3	14.3	3	14.3	0	0.0	0	0.0	0	0.0	21	
ORD	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	1	20.0	2	40.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	
OTHR	3	5.9	3	5.9	6	11.8	3	5.9	7	13.7	7	13.7	7	13.7	5	9.8	7	13.7	3	5.9	1	2.0	0	0.0	0	0.0	51	
PARK	1	7.1	6	42.9	2	14.3	1	7.1	1	7.1	0	0.0	1	7.1	1	7.1	0	0.0	0	0.0	1	7.1	0	0.0	0	0.0	14	
PARO	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	1	

Incident Breakdown By Month Report

Print Date/Time: 11/17/2015 09:28
 Login ID: GANZJ2
 Year: 2015

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

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
PASS	5	16.1	3	9.7	3	9.7	3	9.7	1	3.2	4	12.9	5	16.1	1	3.2	3	9.7	2	6.5	1	3.2	0	0.0	0	0.0	31	
PFA	3	18.8	1	6.3	2	12.5	1	6.3	1	6.3	0	0.0	0	0.0	3	18.8	2	12.5	3	18.8	0	0.0	0	0.0	0	0.0	16	
PHON	38	6.0	41	6.4	74	11.6	50	7.8	66	10.4	79	12.4	80	12.6	69	10.8	63	9.9	60	9.4	17	2.7	0	0.0	0	0.0	637	
PIPE	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
PROP	1	6.7	3	20.0	0	0.0	1	6.7	1	6.7	0	0.0	2	13.3	3	20.0	2	13.3	2	13.3	0	0.0	0	0.0	0	0.0	15	
PROW	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
REPO	0	0.0	0	0.0	1	12.5	1	12.5	0	0.0	0	0.0	1	12.5	1	12.5	3	37.5	1	12.5	0	0.0	0	0.0	0	0.0	8	
RESCUE	1	50.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
ROBB	1	25.0	1	25.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	4	
SEX	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
SHOP	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
SHOT	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	28.6	1	14.3	3	42.9	0	0.0	0	0.0	0	0.0	0	0.0	7	
SPEC	74	9.9	71	9.5	82	11.0	58	7.8	43	5.8	60	8.1	84	11.3	74	9.9	77	10.3	83	11.2	38	5.1	0	0.0	0	0.0	744	
STRT	1	7.1	1	7.1	1	7.1	1	7.1	2	14.3	0	0.0	1	7.1	2	14.3	2	14.3	1	7.1	2	14.3	0	0.0	0	0.0	14	
STTG	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	2	
STVH	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
SUBP	0	0.0	0	0.0	2	33.3	2	33.3	0	0.0	0	0.0	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	
SUIC	0	0.0	0	0.0	0	0.0	0	0.0	1	16.7	4	66.7	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	
SUSP	6	11.3	2	3.8	3	5.7	4	7.5	5	9.4	6	11.3	6	11.3	4	7.5	6	11.3	8	15.1	3	5.7	0	0.0	0	0.0	53	
SUSPICIOUS EVE	1	33.3	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	3	
SUSV	9	9.8	8	8.7	8	8.7	12	13.0	11	12.0	5	5.4	12	13.0	7	7.6	11	12.0	7	7.6	2	2.2	0	0.0	0	0.0	92	
TCD	0	0.0	2	28.6	2	28.6	0	0.0	2	28.6	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	
THFT	3	14.3	0	0.0	1	4.8	0	0.0	2	9.5	2	9.5	7	33.3	2	9.5	2	9.5	2	9.5	0	0.0	0	0.0	0	0.0	21	
THRT	0	0.0	1	9.1	2	18.2	2	18.2	1	9.1	0	0.0	3	27.3	2	18.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11	
TOW	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
TR	11	1.8	19	3.1	53	8.7	70	11.5	60	9.8	96	15.7	107	17.5	67	11.0	56	9.2	55	9.0	17	2.8	0	0.0	0	0.0	611	
TRES	0	0.0	0	0.0	0	0.0	0	0.0	2	22.2	1	11.1	2	22.2	0	0.0	0	0.0	3	33.3	1	11.1	0	0.0	0	0.0	9	
UNINV	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	

Incident Breakdown By Month Report

Print Date/Time: 11/17/2015 09:28
 Login ID: GANZJ2
 Year: 2015

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

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
WARR	1	11.1	0	0.0	0	0.0	0	0.0	1	11.1	2	22.2	2	22.2	1	11.1	1	11.1	1	11.1	0	0.0	0	0.0	0	0.0	9	
WELF	3	8.1	1	2.7	3	8.1	2	5.4	4	10.8	5	13.5	2	5.4	5	13.5	8	21.6	0	0.0	4	10.8	0	0.0	0	0.0	37	
WIRE	0	0.0	3	15.8	3	15.8	0	0.0	4	21.1	8	42.1	0	0.0	0	0.0	1	5.3	0	0.0	0	0.0	0	0.0	0	0.0	19	
XPRT	1	11.1	0	0.0	1	11.1	0	0.0	0	0.0	1	11.1	0	0.0	3	33.3	1	11.1	2	22.2	0	0.0	0	0.0	0	0.0	9	
Total:	262	7.1	271	7.3	394	10.6	334	9.0	369	9.7	397	10.7	447	12.1	376	10.1	378	10.2	355	9.6	134	3.6	0	0.0	0	0.0	3707	

Scott Township Planning Commission
Regular Meeting Minutes
October 6, 2015

Meeting was called to order at 7:01 PM on Tuesday, October 6, 2015 The Pledge of Allegiance was said and roll call taken. Present were, Robert Sakosky,. William Kaiser Donald Salansky, Pat Kasper and Robert Vail Jr. Also present was Carl Ferraro, the Code Enforcement Officer.

The minutes from 9/1/14 were reviewed and approved. Motion by Salansky Second by Kasper All in favor

The Schlasta Minor Subdivision was reviewed.

Ms. Knick commented on the Schlastas not being present.

Motion by Kaiser to approve the subdivision as submitted. Seconded by Kasper All in favor

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

Meeting adjourned at 7:05 PM

Respectfully Submitted,



Carl Ferraro, CEO Scott Township

Code Enforcement Officer's Report
November

This report is for the period of Oct. 15, 2015 through November 20, 2015
On-going and completed projects include:

Variances: (2)

In Process: (1)

Investigation:

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

Permits:

- | | |
|----------------------------|-----------------------------|
| 1. Building Issued. (14) | 4. HOP/Pavecuts Issued. (1) |
| 2. Sign Issued. (0) | |
| 3. Cell Towers Issued. (0) | 5. Road Const. Issued. (0) |

Pre-construction Inspections:

1. Completed. (11)

Certificate of Use Inspections:

1. Completed and issued. (1)



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
9/16/2015	43-09-15	Rikli		6 Eastview	Fence	\$4,000.00	\$66.00	XX	XX
9/21/2015	44-09-15	Roberts		290 Carey	Garage	\$15,000.00	\$110.00	XX	XX
10/1/2015	45-10-15	Sebestimelli		62 Mundro	Garage	\$16,500.00	\$124.00	XX	XX
10/12/2015	46-10-15	Baldoni		103 Life Science	Office/Storage	\$500,000.00	\$2,065.00	\$3,336.00	4.00
10/14/2015	47-10-15	Gryzbowski		145 Peaceful Valley	Pool	\$22,249.00	\$138.50	\$75.00	4.00
10/19/2015	48-10-15	Korthy	1010206002403	13 MeaDOW	House	\$170,000.00	\$745.00	\$928.00	4.00
10/20/2015	49-10-15	Diana		562 Lakeland	PoleBarn	\$24,246.00	\$146.00	\$404.80	4.00
10/26/2015	50-10-15	Nogan			Manure Storage	\$90,000.00	\$410.00	xx	
10/28/2015	51-10-15	Keating		17 Smith Ct	Deck	\$7,280.00	\$79.12	xx	
10/28/2015	52-10-15	Powell		120 Elm	House	\$160,000.00	\$705.00	\$975.00	4.00
11/2/2015	53-11-15	Doty		970 Lakeland	Shed	\$2,500.00	\$60.00		
11/2/2015	54/11/15	Allen		131 Green Grove	Fence	\$2,700.00	\$60.80	xx	
11/2/2015	55-11-15	Barnett		8 Betty	Porch	\$10,500.00	\$92.00	\$157.50	4.00
11/2/2015	56-11-15	Barnett		10 Betty	Porch	\$10,500.00	\$82.00	\$157.50	4.00
11/9/2015	57-11-15	Mt. Sky		63 Still Meadow	Stage	\$5,500.00	\$72.00	\$284.64	4.00
11/10/2015	58-11-15	Clark		Rushbrook Rd	Windows	\$900.00	xx	\$50.00	4.00
11/11/2015	59-11-15	Muro		Montdale Rd	House	\$250,000.00	\$1,065.00	\$1,125.52	4.00
11/19/15	60-11-15	Friedberg		Maple Leaf Lane	House	\$795,000.00	\$2,928.67	\$1,484.14	4.00
11/20/15	61-11-15	Paris		Rushbrook Rd	Porch	\$2,500.00	\$60.00	\$50.00	4.00

Scott Township
Balance Sheet
As of November 25, 2015

	Nov 25, 15
ASSETS	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	599,287.96
100.3 · HNB Fire Tax Account	1,000.81
105.1 · HNB Payroll	198,591.74
105.2 · PLGIT Payroll	2,869.89
106.4 · USDA Community Facilities L...	917.38
107.1 · HNB Sinking Fund	2,827.54
108.0 · Home Rehab program Fund	12,292.00
108.3 · CDBG Fund Dist. Acct.	756.70
108.5 · UCC Building Permit Fund	39,525.48
110.0 · Cash Account	100.99
Total Checking/Savings	858,170.49
Total Current Assets	858,170.49
TOTAL ASSETS	858,170.49
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-0.03
212 · Wage tax	987.64
219 · EMS/LST Tax	95.00
222 · Pa UC company	647.91
200 · Payroll Liabilities - Other	-31.34
Total 200 · Payroll Liabilities	1,699.18
221.00 · PA UC Fund	68.54
Total Other Current Liabilities	1,767.72
Total Current Liabilities	1,767.72
Total Liabilities	1,767.72
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	743,121.40
Net Income	35,869.30
Total Equity	856,402.77
TOTAL LIABILITIES & EQUITY	858,170.49

Scott Township
Expenses by Vendor Detail
October 16 through November 24, 2015

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Armand Olivetti								
Check	11/24/2015		Negvesky &...	414.31 · ZHB Att...		100.2 · PLGI...	170.00	170.00
Total Armand Olivetti							170.00	170.00
Bennett's Garage & Spring Shop								
Check	11/24/2015		rebuild front...	437.00 · Tool/equ...		100.2 · PLGI...	4,566.13	4,566.13
Check	11/24/2015		repair brake...	437.00 · Tool/equ...		100.2 · PLGI...	1,395.87	5,962.00
Total Bennett's Garage & Spring Shop							5,962.00	5,962.00
Blue Cross of NE PA								
Check	11/24/2015		eye-care De...	410.35 · Police m...		100.2 · PLGI...	32.49	32.49
Check	11/24/2015		eye-care De...	405.19 · Sec.- Tr...		100.2 · PLGI...	10.83	43.32
Check	11/24/2015		eye-care De...	430.35 · Rd crew ...		100.2 · PLGI...	10.83	54.15
Total Blue Cross of NE PA							54.15	54.15
Brojack Lumber Co								
Check	11/24/2015		Material for ...	454.61 · General ...		100.2 · PLGI...	781.38	781.38
Total Brojack Lumber Co							781.38	781.38
Building Inspection Underwriters, Inc.								
Check	11/24/2015		permit insp...	413.31 · UCC Co...		108.5 · UCC ...	3,536.78	3,536.78
Total Building Inspection Underwriters, Inc.							3,536.78	3,536.78
Chamber Choice								
Check	11/24/2015		dental/police	410.35 · Police m...		100.2 · PLGI...	214.70	214.70
Check	11/24/2015		dental/road ...	430.35 · Rd crew ...		100.2 · PLGI...	64.90	279.60
Total Chamber Choice							279.60	279.60
Chapman Supply								
Check	11/24/2015		materials / t...	438.00 · Road m...		100.2 · PLGI...	186.02	186.02
Total Chapman Supply							186.02	186.02
Chemung Supply Corp.								
Check	11/24/2015		reflectors fo...	438.00 · Road m...		100.2 · PLGI...	485.00	485.00
Total Chemung Supply Corp.							485.00	485.00
Cintas Fire Protection								
Check	11/24/2015		test fire ext.	409.37 · Bldg mai...		100.2 · PLGI...	189.45	189.45
Total Cintas Fire Protection							189.45	189.45
COMCAST.								
Check	11/24/2015		Communica...	410.32 · Police p...		100.2 · PLGI...	387.84	387.84
Check	11/24/2015		Communica...	400.32 · Phone c...		100.2 · PLGI...	337.84	725.68
Check	11/24/2015		Communica...	437.12 · Repairs/...		100.2 · PLGI...	222.20	947.88
Total COMCAST.							947.88	947.88
Community Planning & Management, LLC								
Check	11/24/2015		Saldo amm...	414.13 · Plan/Zo...		100.2 · PLGI...	181.20	181.20
Total Community Planning & Management, LLC							181.20	181.20
Curtis Plumbing Heating Electric								
Check	11/24/2015		replace 5 to...	409.37 · Bldg mai...		100.2 · PLGI...	3,500.00	3,500.00
Check	11/24/2015		semi annual...	409.37 · Bldg mai...		100.2 · PLGI...	300.00	3,800.00
Total Curtis Plumbing Heating Electric							3,800.00	3,800.00
Dave Naniewicz								
Check	11/24/2015		Haul stone t...	437.00 · Tool/equ...		100.2 · PLGI...	1,441.24	1,441.24
Check	11/24/2015			438.12 · Road wo...		100.2 · PLGI...		1,441.24
Check	11/24/2015			438.38 · Rd equip...		100.2 · PLGI...		1,441.24
Check	11/24/2015			438.38 · Rd equip...		100.2 · PLGI...		1,441.24
Total Dave Naniewicz							1,441.24	1,441.24
DGK Insurance								

Scott Township
Expenses by Vendor Detail
 October 16 through November 24, 2015

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Check	11/24/2015		part time po...	410.35 · Police m...		100.2 · PLGI...	411.00	411.00
Total DGK Insurance							411.00	411.00
Duchnik's Auto Service Center								
Check	11/24/2015		28-1 battery...	410.33 · Police g...		100.2 · PLGI...	207.95	207.95
Check	11/24/2015		oil filter & oil...	410.33 · Police g...		100.2 · PLGI...	41.95	249.90
Check	11/24/2015		28-2 2 tires,...	410.33 · Police g...		100.2 · PLGI...	292.00	541.90
Total Duchnik's Auto Service Center							541.90	541.90
First Priority Health								
Check	11/24/2015		medical pre...	410.35 · Police m...		100.2 · PLGI...	3,941.40	3,941.40
Check	11/24/2015		medical pre...	430.35 · Rd crew ...		100.2 · PLGI...	883.58	4,824.98
Total First Priority Health							4,824.98	4,824.98
Five Star Equipment, Inc.								
Check	11/24/2015		parts	438.33 · Rd gas/...		100.2 · PLGI...	1,991.79	1,991.79
Total Five Star Equipment, Inc.							1,991.79	1,991.79
Glen Summit Springs								
Check	11/24/2015		007770/Inv....	400.24 · Gen Gov...		100.2 · PLGI...	11.55	11.55
Check	11/24/2015		007770/Inv....	400.24 · Gen Gov...		100.2 · PLGI...		11.55
Total Glen Summit Springs							11.55	11.55
Hanson Aggregates Inc								
Check	11/24/2015		road patch ...	439.61 · Rd const...		100.2 · PLGI...	476.85	476.85
Total Hanson Aggregates Inc							476.85	476.85
Haun Welding Supply, Inc								
Check	11/24/2015		ACETYLE...	430.24 · Rdcrew ...		100.2 · PLGI...	7.31	7.31
Total Haun Welding Supply, Inc							7.31	7.31
Hilltop Quarry								
Check	11/24/2015		2A & 2B sto...	438.00 · Road m...		100.2 · PLGI...	1,489.73	1,489.73
Total Hilltop Quarry							1,489.73	1,489.73
HNB.								
Check	10/29/2015	ET	Purchase of...	454.71 · Land aq...		105.1 · HNB ...	46,390.50	46,390.50
Total HNB.							46,390.50	46,390.50
J's Business Systems Inc.								
Check	11/24/2015		35161	459.26 · Prescho...		100.2 · PLGI...	290.00	290.00
Check	11/24/2015		35379	400.21 · Office su...		100.2 · PLGI...	49.86	339.86
Total J's Business Systems Inc.							339.86	339.86
J. Ganz								
Check	11/24/2015		reimbursem...	410.32 · Police p...		100.2 · PLGI...	41.09	41.09
Total J. Ganz							41.09	41.09
John Bonham Road Equip. & Supplies, Inc.								
Check	11/24/2015		3 sets truck...	437.00 · Tool/equ...		100.2 · PLGI...	650.97	650.97
Total John Bonham Road Equip. & Supplies, Inc.							650.97	650.97
Joseph A. O'Brien								
Check	11/24/2015		Nov. 2015 ...	404.14 · Solicitor ...		100.2 · PLGI...	1,300.00	1,300.00
Total Joseph A. O'Brien							1,300.00	1,300.00
Justus Harware, Inc								
Check	11/24/2015		supplies	409.24 · Bldg sup...		100.2 · PLGI...	186.75	186.75
Check	11/24/2015		supplies	410.24 · Operatin...		100.2 · PLGI...	0.00	186.75
Check	11/24/2015		supplies	454.24 · Parks op...		100.2 · PLGI...	1,332.22	1,518.97
Check	11/24/2015		supplies	409.24 · Bldg sup...		100.2 · PLGI...	0.00	1,518.97
Check	11/24/2015		supplies	438.00 · Road m...		100.2 · PLGI...	47.28	1,566.25
Check	11/24/2015		const. items	409.61 · Phys pla...		100.2 · PLGI...	0.00	1,566.25

Scott Township
Expenses by Vendor Detail
October 16 through November 24, 2015

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Total Justus Harware, Inc							1,566.25	1,566.25
KBA Engineering								
Check	11/24/2015		Inv. 7717 E...	408.31 · Engineer...		100.2 · PLGI...	2,556.25	2,556.25
Check	11/24/2015		Inv. 7718 pr...	408.31 · Engineer...		100.2 · PLGI...	360.00	2,916.25
Check	11/24/2015		inv. 7720/ in...	408.31 · Engineer...		100.2 · PLGI...	630.00	3,546.25
Check	11/24/2015		inv. 7721/ B...	408.31 · Engineer...		100.2 · PLGI...	1,745.00	5,291.25
Check	11/24/2015		inv. 7722 re...	408.31 · Engineer...		100.2 · PLGI...	787.50	6,078.75
Check	11/24/2015		inv. 7719 / ...	408.31 · Engineer...		100.2 · PLGI...	1,825.00	7,903.75
Check	11/24/2015		inv. 7723 / r...	408.31 · Engineer...		100.2 · PLGI...	1,475.00	9,378.75
Check	11/24/2015		Sanitary se...	408.31 · Engineer...		100.2 · PLGI...	5,805.00	15,183.75
Check	11/24/2015		Inv. 7238	408.31 · Engineer...		100.2 · PLGI...		15,183.75
Total KBA Engineering							15,183.75	15,183.75
Lawson Products								
Check	11/24/2015		misc. hardw...	437.00 · Tool/equ...		100.2 · PLGI...	1,721.87	1,721.87
Total Lawson Products							1,721.87	1,721.87
Leber & Bonham Elec Contractors Inc								
Check	11/24/2015		repair light f...	409.37 · Bldg mai...		100.2 · PLGI...	196.63	196.63
Total Leber & Bonham Elec Contractors Inc							196.63	196.63
Lenox Propane								
Check	11/24/2015		propane del...	409.36 · Utilities		100.2 · PLGI...	64.86	64.86
Total Lenox Propane							64.86	64.86
Marshall Machinery, Inc.								
Check	11/24/2015		Debris Blower	438.00 · Road m...		100.2 · PLGI...	6,200.00	6,200.00
Check	11/24/2015		Kubota Tra...	438.38 · Rd equip...		100.2 · PLGI...	2,100.00	8,300.00
Total Marshall Machinery, Inc.							8,300.00	8,300.00
Mercer Sales & Service LLC								
Check	11/24/2015		Time clock l...	400.24 · Gen Gov...		100.2 · PLGI...	132.00	132.00
Total Mercer Sales & Service LLC							132.00	132.00
Michael Ciuccoli								
Check	11/24/2015		mat rental (...)	409.37 · Bldg mai...		100.2 · PLGI...	270.00	270.00
Check	11/24/2015		20 ea. terry ...	409.37 · Bldg mai...		100.2 · PLGI...	30.00	300.00
Check	11/24/2015		shop towels...	430.24 · Rdcrew ...		100.2 · PLGI...	45.00	345.00
Total Michael Ciuccoli							345.00	345.00
Nivert Metal Supply								
Check	11/24/2015		steel	437.00 · Tool/equ...		100.2 · PLGI...	75.84	75.84
Total Nivert Metal Supply							75.84	75.84
NJS Systems & Controls								
Check	11/24/2015		Parker Hos...	437.00 · Tool/equ...		100.2 · PLGI...	582.58	582.58
Check	11/24/2015		repair 2 hyd...	426.15 · Garbage...		100.2 · PLGI...	717.30	1,299.88
Total NJS Systems & Controls							1,299.88	1,299.88
PAWC								
Deposit	11/11/2015	2400...	pave cut rei...	322.83 · Pave cut...		105.1 · HNB ...	-13,552.00	-13,552.00
Check	11/24/2015		hydrants/Ea...	433.37 · Traffic si...		100.2 · PLGI...	229.81	-13,322.19
Total PAWC							-13,322.19	-13,322.19
Penn Paper & Supply Co								
Check	11/24/2015		S1290763.0...	409.37 · Bldg mai...		100.2 · PLGI...	47.66	47.66
Total Penn Paper & Supply Co							47.66	47.66
Powell's Sales & Service								
Check	11/24/2015		tailgate spr...	433.37 · Traffic si...		100.2 · PLGI...	2,990.63	2,990.63
Check	11/24/2015		Inv. 23702, ...	437.00 · Tool/equ...		100.2 · PLGI...	0.00	2,990.63
Check	11/24/2015		Inv. 23702, ...	438.00 · Road m...		100.2 · PLGI...	0.00	2,990.63
Check	11/24/2015		Inv. 23702, ...	437.00 · Tool/equ...		100.2 · PLGI...	0.00	2,990.63
Check	11/24/2015		Inv. 23702, ...	438.33 · Rd gas/...		100.2 · PLGI...	0.00	2,990.63

Scott Township
Expenses by Vendor Detail
October 16 through November 24, 2015

Type	Date	Num	Memo	Account	Cir	Split	Amount	Balance
Check	11/24/2015		Inv. 23702, ...	437.00 · Tool/equ...		100.2 · PLGI...	0.00	2,990.63
Total Powell's Sales & Service							2,990.63	2,990.63
PP&L								
Check	11/24/2015		96051-18008	430.36 · Rd shed...		100.2 · PLGI...	37.52	37.52
Check	11/24/2015		00291-12007	430.36 · Rd shed...		100.2 · PLGI...	276.30	313.82
Check	11/24/2015		53831-24002	409.36 · Utilities		100.2 · PLGI...	1,239.78	1,553.60
Check	11/24/2015		62850-48004	454.36 · Park utili...		100.2 · PLGI...	17.86	1,571.46
Check	11/24/2015		62650-48008	454.36 · Park utili...		100.2 · PLGI...	54.42	1,625.88
Check	11/24/2015		60251-18009	454.36 · Park utili...		100.2 · PLGI...	267.37	1,893.25
Check	11/24/2015		94217-27003	454.36 · Park utili...		100.2 · PLGI...	64.14	1,957.39
Total PP&L							1,957.39	1,957.39
Quill Corp								
Check	11/24/2015		Inv.880806...	414.21 · Plan/zon...		100.2 · PLGI...		0.00
Check	11/24/2015		Inv.880806...	459.22 · Prescho...		100.2 · PLGI...		0.00
Check	11/24/2015		office suppli...	400.21 · Office su...		100.2 · PLGI...	88.04	88.04
Check	11/24/2015		Inv.880806...	410 · Public Safety		100.2 · PLGI...		88.04
Check	11/24/2015		Inv.880806...	409.24 · Bldg sup...		100.2 · PLGI...		88.04
Check	11/24/2015		Inv.880806...	403.20 · Prop tax ...		100.2 · PLGI...		88.04
Total Quill Corp							88.04	88.04
Reeves Rent-a-John, Inc.								
Check	11/24/2015		Justus Muni...	454.38 · Toilet re...		100.2 · PLGI...	157.50	157.50
Check	11/24/2015		Municipal Fi...	454.38 · Toilet re...		100.2 · PLGI...	157.50	315.00
Total Reeves Rent-a-John, Inc.							315.00	315.00
Richard Naniewicz Trucking								
Check	11/24/2015		inspect , Inf...	437.00 · Tool/equ...		100.2 · PLGI...	80.00	80.00
Total Richard Naniewicz Trucking							80.00	80.00
Rock Bottom Construction								
Check	11/24/2015		Paving-Grz...	439.61 · Rd const...		100.2 · PLGI...	1,900.00	1,900.00
Check	11/24/2015		Mundro roa...	439.61 · Rd const...		100.2 · PLGI...	9,000.00	10,900.00
Total Rock Bottom Construction							10,900.00	10,900.00
Sam's Club								
Check	11/24/2015		acct.# 7715...	410.24 · Operatin...		100.2 · PLGI...	0.00	0.00
Check	11/24/2015		acct.# 7715...	459.22 · Prescho...		100.2 · PLGI...	0.00	0.00
Check	11/24/2015		acct.# 7715...	409.24 · Bldg sup...		100.2 · PLGI...	0.00	0.00
Check	11/24/2015		acct.# 7715...	414.21 · Plan/zon...		100.2 · PLGI...	0.00	0.00
Check	11/24/2015		acct.# 7715...	430.24 · Rdcrew ...		100.2 · PLGI...	0.00	0.00
Check	11/24/2015		office suppli...	400.21 · Office su...		100.2 · PLGI...	30.74	30.74
Check	11/24/2015		acct.# 7715...	430.24 · Rdcrew ...		100.2 · PLGI...	0.00	30.74
Check	11/24/2015		acct.# 7715...	400.42 · Dues/su...		100.2 · PLGI...	0.00	30.74
Check	11/24/2015		acct.# 7715...	429.36 · Sew Aut...		100.2 · PLGI...		30.74
Total Sam's Club							30.74	30.74
Scott Township Sewer and Water Authority								
Check	11/24/2015		sewer fee/ ...	409.36 · Utilities		100.2 · PLGI...	410.00	410.00
Check	11/24/2015		sewer fee/ ...	430.36 · Rd shed...		100.2 · PLGI...	82.00	492.00
Check	11/24/2015		sewer fee / ...	454.36 · Park utili...		100.2 · PLGI...	246.00	738.00
Total Scott Township Sewer and Water Authority							738.00	738.00
Scott Twp Firemen's Relief Association								
Check	10/21/2015	9297	2015 reimb...	411.54 · State fir...		100.2 · PLGI...	30,277.21	30,277.21
Total Scott Twp Firemen's Relief Association							30,277.21	30,277.21
Scranton Times								
Check	11/24/2015		inv.ref 818...	400.34 · Advertis...		100.2 · PLGI...	56.05	56.05
Check	11/24/2015		zoning adve...	414.34 · Plan/zon...		100.2 · PLGI...	132.95	189.00
Total Scranton Times							189.00	189.00
Scroggs Sanitation								
Check	11/24/2015		garbage pic...	426.15 · Garbage...		100.2 · PLGI...	160.00	160.00

Scott Township
Expenses by Vendor Detail
October 16 through November 24, 2015

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Total Scroggs Sanitation							160.00	160.00
Standard Insurance Company								
Check	10/20/2015	9296	November ...	410.35 · Police m...		100.2 · PLGI...	286.28	286.28
Check	10/20/2015	9296	November ...	430.35 · Rd crew ...		100.2 · PLGI...	180.30	466.58
Check	10/20/2015	9296	November ...	459.12 · Prescho...		100.2 · PLGI...	83.23	549.81
Check	10/20/2015	9296	November ...	414.19 · Zon/adm...		100.2 · PLGI...	64.38	614.19
Check	10/20/2015	9296	November ...	405.19 · Sec.- Tr...		100.2 · PLGI...	43.03	657.22
Check	10/20/2015	9296	November ...	400.35 · Municipa...		100.2 · PLGI...	0.00	657.22
Total Standard Insurance Company							657.22	657.22
Starr Uniforms								
Check	11/24/2015		clothing/ Ga...	410.44 · Police u...		100.2 · PLGI...	772.92	772.92
Check	11/24/2015		inv. 99732	410.44 · Police u...		100.2 · PLGI...	0.00	772.92
Check	11/24/2015		inv. 99732	410.44 · Police u...		100.2 · PLGI...	0.00	772.92
Check	11/24/2015		inv. 99732	410.24 · Operatin...		100.2 · PLGI...	0.00	772.92
Check	11/24/2015		inv. 99732	410.24 · Operatin...		100.2 · PLGI...	0.00	772.92
Total Starr Uniforms							772.92	772.92
Thomas J. Novitsky, Inc.								
Check	11/24/2015		4 tires, insp...	410.33 · Police g...		100.2 · PLGI...	993.42	993.42
Check	11/24/2015		4 tire, servic...	410.33 · Police g...		100.2 · PLGI...	1,068.86	2,062.28
Check	11/24/2015		1215	410.33 · Police g...		100.2 · PLGI...	0.00	2,062.28
Check	11/24/2015		1215	410.33 · Police g...		100.2 · PLGI...	0.00	2,062.28
Total Thomas J. Novitsky, Inc.							2,062.28	2,062.28
UGI Penn Natural Gas, Inc.								
Check	11/24/2015		gas service ...	409.36 · Utilities		100.2 · PLGI...	99.99	99.99
Total UGI Penn Natural Gas, Inc.							99.99	99.99
Ultimate Car Wash								
Check	11/24/2015		car wash (3...	410.33 · Police g...		100.2 · PLGI...	24.00	24.00
Total Ultimate Car Wash							24.00	24.00
Verizon								
Check	11/24/2015		570254696...	400.32 · Phone c...		100.2 · PLGI...	74.24	74.24
Check	11/24/2015		570254744...	410.32 · Police p...		100.2 · PLGI...	0.00	74.24
Check	11/24/2015		570254461...	430.32 · Rd phon...		100.2 · PLGI...	84.06	158.30
Check	11/24/2015		570254666...	410.32 · Police p...		100.2 · PLGI...	0.00	158.30
Total Verizon							158.30	158.30
VISA								
Check	11/24/2015		preschool s...	459.22 · Prescho...		100.2 · PLGI...	301.05	301.05
Check	11/24/2015		stamps	400.23 · Office p...		100.2 · PLGI...	0.00	301.05
Check	11/24/2015		when I work	410.24 · Operatin...		100.2 · PLGI...	42.30	343.35
Check	11/24/2015		Acct. # 412...	410.46 · Police tr...		100.2 · PLGI...	0.00	343.35
Check	11/24/2015		construction...	409.25 · CC repair		100.2 · PLGI...	1,613.95	1,957.30
Check	11/24/2015		supplies	430.24 · Rdcrew ...		100.2 · PLGI...	142.52	2,099.82
Check	11/24/2015		pavilion	454.24 · Parks op...		100.2 · PLGI...	4,012.06	6,111.88
Check	11/24/2015		Acct. # 412...	430.32 · Rd phon...		100.2 · PLGI...	0.00	6,111.88
Check	11/24/2015		Acct. # 412...	430.24 · Rdcrew ...		100.2 · PLGI...	0.00	6,111.88
Check	11/24/2015		Acct. # 412...	400.24 · Gen Gov...		100.2 · PLGI...	0.00	6,111.88
Check	11/24/2015		Acct. # 412...	410.46 · Police tr...		100.2 · PLGI...	0.00	6,111.88
Check	11/24/2015		Acct. # 412...	459.22 · Prescho...		100.2 · PLGI...	0.00	6,111.88
Check	11/24/2015		Acct. # 412...	400.42 · Dues/su...		100.2 · PLGI...	0.00	6,111.88
Check	11/24/2015		Acct. # 412...	414.23 · Plan/zon...		100.2 · PLGI...	0.00	6,111.88
Check	11/24/2015		Acct. # 412...	400.23 · Office p...		100.2 · PLGI...	0.00	6,111.88
Check	11/24/2015		Acct. # 412...	459.26 · Prescho...		100.2 · PLGI...	0.00	6,111.88
Check	11/24/2015		Acct. # 412...	489.01 · Miscella...		100.2 · PLGI...	0.00	6,111.88
Total VISA							6,111.88	6,111.88
WEX Bank								
Check	11/24/2015		fuel police c...	410.33 · Police g...		100.2 · PLGI...	337.15	337.15
Check	11/24/2015		fuel road tru...	438.33 · Rd gas/...		100.2 · PLGI...	358.24	695.39
Check	11/24/2015		fuel / zoning	414.21 · Plan/zon...		100.2 · PLGI...	0.00	695.39
Check	11/24/2015		fuel/JTCC	409.24 · Bldg sup...		100.2 · PLGI...	0.00	695.39

1:23 PM
 11/23/15
 Accrual Basis

Scott Township
Expenses by Vendor Detail
 October 16 through November 24, 2015

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Total WEX Bank							695.39	695.39
Zee Medical Service Co. #52								
Check	11/24/2015		first aid sup...	410.21 · Police of...		100.2 · PLGI...	142.42	142.42
Check	11/24/2015		first aid sup...	430.24 · Rdcrew ...		100.2 · PLGI...	71.09	213.51
Check	11/24/2015		first aid sup...	459.26 · Prescho...		100.2 · PLGI...	0.00	213.51
Check	11/24/2015		first aid sup...	430.24 · Rdcrew ...		100.2 · PLGI...	0.00	213.51
Check	11/24/2015		first aid sup...	410.21 · Police of...		100.2 · PLGI...	0.00	213.51
Check	11/24/2015		first aid sup...	410.24 · Operatin...		100.2 · PLGI...	0.00	213.51
Check	11/24/2015		first aid sup...	400.21 · Office su...		100.2 · PLGI...	27.64	241.15
Total Zee Medical Service Co. #52							241.15	241.15
TOTAL							150,652.92	150,652.92

Scott Township State Fund
Balance Sheet
As of November 24, 2015

	<u>Nov 24, 15</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 - PLGIT State Fund	21,173.86
Total Checking/Savings	<u>21,173.86</u>
Total Current Assets	<u>21,173.86</u>
TOTAL ASSETS	<u>21,173.86</u>
LIABILITIES & EQUITY	
Equity	
270 - Opening Bal Equity	3,343.61
3900 - Retained Earnings	26,910.40
Net Income	<u>-9,080.15</u>
Total Equity	<u>21,173.86</u>
TOTAL LIABILITIES & EQUITY	<u>21,173.86</u>