

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES
SEPT. 20, 2016**

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on August 16, 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.

IIA Bid opening / Sam's Road

Contractors	Bid Amount
TSE	\$97,710.50
American Asphalt Paving Co.	\$75,755.00
E.R. Linde Construction	\$93,928.50
Bob Miller Construction	*****\$66,999.50
New Enterprise Stone & Lime	\$75,930.00
Lehigh Hanson	\$76,713.25
Raldar Ent. Inc.	No Bid
	***** bid rejected – insufficient documentation

II B Zoning – CEO Ferraro reported that a \$15,000.00 recycling grant has been submitted, a grant request for \$150,000 for construction of the new salt shed has been applied for and requests for reimbursement for he paving of Discovery Drive and the Park parking lot projects is being processed.

IIC. Michelle Newberry – Lackawanna County Representative - not present

III Public Comment –

A. on agenda items

Rose Knick – asked for an explanation and reason for motion #7. She also questioned the Just Trucks bill.

IV Approval of Minutes

A motion was made by supervisor Russell to approve the minutes as presented of the Board of Supervisors Business Meeting of August 16, 2016. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.

V. Committee/Authority Reports

A. Police – report attached

B. Roads – Supervisor Hlavaty – stated that roadside brush cutting was ongoing, leaf blower serviced and ready, equipment serviced, pipe work completed

C. Parks & Recreation – Supervisor Hlavaty – reported that lights on trail from parking lot to the pavilion to parking lot are up and operational

D. Planning Commission – no report

E. Zoning Officer – report attached

VI Administrative reports

A. Secretary / Treasurer

1. Financial Reports – attached

a. 2017 MMO for Police Pension is \$46,314.00

b. 2017 MMO for Non Uniform Pension is \$6,377.00.

2. Presentation of Bills – attached,

B. Supervisors

1. Ed Hlavaty – no comments
2. Steven Russell – no comments
3. Robert Noldy – no comments

C. Solicitor

Richard A. Fanucci - announced that a resolution to accept John's Drive has been prepared for adoption tonight. He also explained the need to re-enact the Sewer & Water debt ordinance tonight.

VII Correspondence - previously distributed to appropriate parties

VIII Motions

1. To pay October payroll. Motion by supervisor Hlavaty. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Noldy. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Russell. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.

4. To approve Ordinance #16-09-20-001 as presented.

AN ORDINANCE OF THE BOARD OF SUPERVISORS OF THE TOWNSHIP OF SCOTT, LACKAWANNA COUNTY, PENNSYLVANIA DETERMINING TO INCUR DEBT IN THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF \$17,500,000 IN CONNECTION WITH THE REFUNDING BY SCOTT TOWNSHIP SEWER AND WATER AUTHORITY OF CERTAIN LEASE RENTAL DEBT HERETOFORE LAWFULLY INCURRED BY SAID AUTHORITY AND EVIDENCED BY CERTAIN OUTSTANDING SEWER REVENUE BONDS OF SAID AUTHORITY; DETERMINING THAT SUCH DEBT SHALL BE INCURRED AS LEASE RENTAL DEBT TO BE EVIDENCED BY A SERIES OF GUARANTEED SEWER REVENUE BONDS, SERIES OF 2016, DATED AS OF THE DATE OF DELIVERY, TO BE AUTHORIZED AND TO BE ISSUED BY SAID AUTHORITY; BRIEFLY DESCRIBING THE PROJECT IN CONNECTION WITH WHICH SAID REFUNDING IS TO BE UNDERTAKEN AND SPECIFYING THE REMAINING USEFUL LIFE OF SAID PROJECT; AUTHORIZING AND DIRECTING APPROPRIATE OFFICES OF THIS TOWNSHIP AND THE SECRETARY OR ASSISTANT SECRETARY OF THIS TOWNSHIP TO PREPARE, VERIFY AND FILE, AS APPLICABLE, THE DEBT STATEMENT, THE APPLICATION FOR EXCLUSION OF SELF-LIQUIDATING DEBT AND OTHER APPROPRIATE DOCUMENTS REQUIRED BY THE LOCAL GOVERNMENT UNIT DEBT ACT, 53 PA.C.S. § 8001 ET SEQ., AS AMENDED AND SUPPLEMENTED, AND, UPON RECEIPT OF APPROVAL OF THE PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT, TO EXECUTE, ATTEST, ACKNOWLEDGE AND DELIVER, AS APPLICABLE AND APPROPRIATE, A GUARANTY AGREEMENT, DATED AS OF THE DATE OF DELIVERY, WITH RESPECT TO SAID GUARANTEED SEWER REVENUE BONDS, SERIES OF 2016; APPROVING THE FORM OF SAID GUARANTY AGREEMENT; AUTHORIZING DELIVERY OF SAID GUARANTY AGREEMENT; GUARANTEEING PAYMENT OF THE PRINCIPAL OF AND INTEREST ON SAID GUARANTEED SEWER REVENUE BONDS, SERIES OF 2016, TO BE ISSUED BY SAID AUTHORITY AND MAKING CERTAIN COVENANTS WITH RESPECT THERETO; AND PROVIDING FOR PROPER OFFICERS OF THIS TOWNSHIP TO TAKE ALL OTHER REQUIRED, NECESSARY OR DESIRABLE RELATED ACTION IN CONNECTION WITH SAID REFUNDING AND SAID GUARANTY AGREEMENT."

Motion by supervisor Hlavaty. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.

5. To approve resolution #16-09-20-002 accepting a deed of dedication for a roadway located within the Schlasta Sub-division otherwise known as "John's Drive". Motion by supervisor Noldy. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.

6. To approve resolution 16-09-20-003 requesting DCED and CFA to approve a grant in the amount of \$143,900.00 and authorizing the Chairman of the Board of Supervisors and/or the Township administrator to execute any and all documentation necessary to be used to fund the construction of a salt storage shed and utilities and all related matter in connection therewith. Motion by supervisor Hlavaty. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.

7. To transfer the General fund and State fund from PLIGHT to HNB Bank. Motion by supervisor Hlavaty. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.

IX. Public comment – general

Rose Knick – inquired if a written policy of use/regulations has been developed for the township parks and gymnasium. She also asked about a recent boating accident on Chapman Lake.

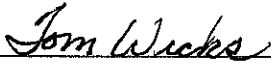
Stanley Stracham – described a dangerous condition on Kapinus road where several ditches approximately 6” deep run across the road creating a liability for the township.

William White Jr. – asked about the status of the installation of several fire hydrants that had been recommended by the fire departments.

X. Adjournment

With no further business at hand, a motion to adjourn was made by supervisor Hlavaty. Second by supervisor Russell. Voted aye, aye, aye. Motion carried and meeting adjourned at 7:30pm.

Respectfully submitted



**Tom Wicks, Secretary/Treasurer
Scott Township**

Scott Township Police Department Monthly Report September 2016

Special Officers Reports:

Evidence Officers: Ganz
Nothing to report

Weapons Officers: Frezzolini/Brown
Qualifications complete, night fire qualifications
scheduled for October

Vehicle Report:
Total gallons of gas used 418 gallons

Current mileage on vehicles:

(28-1)	(28-2)	(28-3)	(28-4)
6,403	98,321	73,981	54080

MOPETC Commission:
2016 mandatory in-service updates are complete

Community Service Report:
Teen Seat belt grant in effect for enforcement Oct. 17- through
28th. \$1200 grant from Buckle up Pa.

Monthly Report of Activity:
Attached

Incident Breakdown By Month Report

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

Print Date/Time: 10/18/2016 06:18
 Login ID: GANZJ2
 Year: 2016

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
ABAN	0	0.0	1	12.5	1	12.5	0	0.0	0	0.0	2	25.0	2	25.0	0	0.0	1	12.5	1	12.5	0	0.0	0	0.0	0	0.0	8	
ACC	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
Accident	14	11.9	18	15.3	12	10.2	15	12.7	12	10.2	8	6.8	12	10.2	15	12.7	7	5.9	5	4.2	0	0.0	0	0.0	0	0.0	118	
AFA	1	8.3	2	16.7	2	16.7	2	16.7	1	8.3	1	8.3	0	0.0	2	16.7	0	0.0	1	8.3	0	0.0	0	0.0	0	0.0	12	
ALRM	10	7.5	13	9.8	10	7.5	8	6.0	17	12.8	20	15.0	14	10.5	14	10.5	17	12.8	10	7.5	0	0.0	0	0.0	0	0.0	133	
ALS	13	13.3	9	9.2	13	13.3	10	10.2	5	5.1	9	9.2	6	6.1	13	13.3	15	15.3	5	5.1	0	0.0	0	0.0	0	0.0	98	
ANIM	1	2.4	1	2.4	7	16.7	1	2.4	8	19.0	5	11.9	8	19.0	4	9.5	4	9.5	3	7.1	0	0.0	0	0.0	0	0.0	42	
Assault	1	20.0	1	20.0	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	5	
ASTM	7	9.7	10	13.9	2	2.8	10	13.9	3	4.2	5	6.9	6	8.3	12	16.7	11	15.3	6	8.3	0	0.0	0	0.0	0	0.0	72	
ATL	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	
AWOL	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
BLSP	1	4.5	1	4.5	1	4.5	2	9.1	7	31.8	4	18.2	4	18.2	1	4.5	1	4.5	0	0.0	0	0.0	0	0.0	0	0.0	22	
BRSH	0	0.0	0	0.0	1	14.3	4	57.1	0	0.0	0	0.0	2	28.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	
BURGLARY	2	10.0	1	5.0	0	0.0	1	5.0	1	5.0	3	15.0	5	25.0	4	20.0	2	10.0	1	5.0	0	0.0	0	0.0	0	0.0	20	
BURN	0	0.0	1	50.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
CAR	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	100.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
CAVE	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	66.7	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	
CHAS	1	16.7	0	0.0	1	16.7	1	16.7	1	16.7	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	
CC	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	50.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
CRMS	3	13.6	0	0.0	2	9.1	0	0.0	2	9.1	4	18.2	5	22.7	3	13.6	1	4.5	2	9.1	0	0.0	0	0.0	0	0.0	22	
CUST	0	0.0	2	50.0	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	0	0.0	4	
DIRE	0	0.0	2	20.0	0	0.0	2	20.0	3	30.0	0	0.0	1	10.0	1	10.0	1	10.0	0	0.0	0	0.0	0	0.0	0	0.0	10	
DISO	3	13.0	4	17.4	0	0.0	0	0.0	5	21.7	2	8.7	3	13.0	2	8.7	1	4.3	3	13.0	0	0.0	0	0.0	0	0.0	23	
DOA	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	1	33.3	0	0.0	0	0.0	0	0.0	3	
DOG	1	3.8	0	0.0	3	11.5	1	3.8	5	19.2	1	3.8	7	26.9	3	11.5	2	7.7	3	11.5	0	0.0	0	0.0	0	0.0	26	
DOMESTIC	3	10.7	1	3.6	4	14.3	2	7.1	8	28.6	1	3.6	4	14.3	3	10.7	2	7.1	0	0.0	0	0.0	0	0.0	0	0.0	28	
DRUG	0	0.0	1	25.0	0	0.0	0	0.0	1	25.0	0	0.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	
DRUN	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	3	

Incident Breakdown By Month Report

Print Date/Time: 10/18/2016 06:18
 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		
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
DUI	0	0.0	0	0.0	0	0.0	0	0.0	2	50.0	0	0.0	1	25.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	4
DUMP	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	1	33.3	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	3
EDP	2	22.2	2	22.2	3	33.3	0	0.0	0	0.0	0	0.0	2	22.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9
ESCO	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	1	20.0	0	0.0	0	0.0	5
FGHT	0	0.0	1	14.3	1	14.3	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	57.1	0	0.0	0	0.0	0	0.0	7
FIRE	1	14.3	1	14.3	0	0.0	3	42.9	0	0.0	0	0.0	0	0.0	1	14.3	1	14.3	1	14.3	0	0.0	0	0.0	0	0.0	7
FRAU	3	33.3	1	11.1	1	11.1	0	0.0	1	11.1	1	11.1	1	11.1	1	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9
GUN	0	0.0	0	0.0	0	0.0	0	0.0	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	3
HARR	0	0.0	4	10.5	6	15.8	7	18.4	3	7.9	1	2.6	3	7.9	5	13.2	4	10.5	4	10.5	5	13.2	0	0.0	0	0.0	38
HAZD	3	7.5	5	12.5	4	10.0	7	17.5	2	5.0	4	10.0	7	17.5	4	10.0	3	7.5	1	2.5	1	2.5	0	0.0	0	0.0	40
HAZM	0	0.0	0	0.0	0	0.0	0	0.0	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	3
HEAR	0	0.0	3	25.0	2	16.7	1	8.3	0	0.0	1	8.3	1	8.3	1	8.3	1	8.3	1	8.3	2	16.7	0	0.0	0	0.0	12
HITR	0	0.0	1	14.3	0	0.0	0	0.0	1	14.3	1	14.3	1	14.3	0	0.0	2	28.6	1	14.3	0	0.0	0	0.0	0	0.0	7
HOLD	1	20.0	1	20.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	40.0	0	0.0	0	0.0	5
IDT	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	50.0	2	33.3	1	16.7	0	0.0	0	0.0	0	0.0	6
INFO	3	1.5	7	3.6	23	11.8	34	17.4	37	19.0	34	17.4	18	9.2	18	9.2	12	6.2	9	4.6	9	4.6	0	0.0	0	0.0	195
INV	18	11.5	7	4.5	11	7.1	18	11.5	7	4.5	26	16.7	13	8.3	20	12.8	31	19.9	5	3.2	0	0.0	0	0.0	0	0.0	156
JUVD	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	2	66.7	0	0.0	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	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
LITT	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
LOCK	0	0.0	1	7.7	0	0.0	1	7.7	3	23.1	0	0.0	5	38.5	0	0.0	1	7.7	2	15.4	0	0.0	0	0.0	0	0.0	13
MISS	1	12.5	0	0.0	2	25.0	1	12.5	0	0.0	3	37.5	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
MOTV	1	1.6	8	12.9	8	12.9	6	9.7	9	14.5	9	14.5	5	8.1	7	11.3	7	11.3	2	3.2	0	0.0	0	0.0	0	0.0	62
NABR	0	0.0	1	14.3	1	14.3	1	14.3	0	0.0	0	0.0	0	0.0	4	57.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
NUIS	0	0.0	0	0.0	1	5.3	6	31.6	0	0.0	2	10.5	5	26.3	2	10.5	2	10.5	1	5.3	0	0.0	0	0.0	0	0.0	19
ORD	0	0.0	2	16.7	0	0.0	4	33.3	1	8.3	0	0.0	2	16.7	2	16.7	1	8.3	0	0.0	0	0.0	0	0.0	0	0.0	12
OTHR	10	11.2	24	27.0	13	14.6	12	13.5	3	3.4	8	9.0	5	5.6	1	1.1	5	5.6	8	9.0	0	0.0	0	0.0	0	0.0	89
PARK	0	0.0	3	25.0	2	16.7	3	25.0	1	8.3	0	0.0	2	16.7	1	8.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12

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Print Date/Time: 10/18/2016 06:18
 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					
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%				
PASS	1	4.0	1	4.0	4	16.0	3	12.0	3	12.0	5	20.0	2	8.0	3	12.0	1	4.0	2	8.0	0	0.0	0	0.0	0	0.0	25	0.0		
PFA	0	0.0	2	12.5	5	31.3	2	12.5	2	12.5	1	6.3	2	12.5	2	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16	0.0
PHON	49	11.8	32	7.7	58	14.0	52	12.6	44	10.6	43	10.4	54	13.0	44	10.6	22	5.3	16	3.9	0	0.0	0	0.0	0	0.0	414	0.0		
PIPE	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
PROP	0	0.0	2	22.2	4	44.4	0	0.0	0	0.0	2	22.2	0	0.0	0	0.0	0	0.0	1	11.1	0	0.0	0	0.0	0	0.0	9	0.0		
PROW	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
RENT	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	1	33.3	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	3	0.0
REPO	2	16.7	0	0.0	1	8.3	0	0.0	1	8.3	0	0.0	3	25.0	2	16.7	3	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12	0.0
RESCUE	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0
ROBB	0	0.0	0	0.0	1	33.3	0	0.0	1	33.3	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0
SEARCH PARTY	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
SEX	0	0.0	0	0.0	1	50.0	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	0	0.0	2	0.0
SHOT	0	0.0	0	0.0	0	0.0	2	22.2	1	11.1	1	11.1	2	22.2	0	0.0	2	22.2	1	11.1	1	11.1	0	0.0	0	0.0	0	0.0	9	0.0
SPEC	43	7.5	77	13.4	69	12.0	58	10.1	59	10.2	90	15.6	44	7.6	40	6.9	61	10.6	35	6.1	0	0.0	0	0.0	0	0.0	0	0.0	576	0.0
STRT	1	11.1	1	11.1	1	11.1	2	22.2	0	0.0	1	11.1	0	0.0	3	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9	0.0
STTG	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	0	0.0	1	0.0
STVH	0	0.0	1	20.0	0	0.0	0	0.0	1	20.0	0	0.0	2	40.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.0
SUBP	0	0.0	0	0.0	2	66.7	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0
SUIC	0	0.0	2	28.6	0	0.0	0	0.0	0	0.0	1	14.3	0	0.0	1	14.3	1	14.3	2	28.6	0	0.0	0	0.0	0	0.0	0	0.0	7	0.0
SUSP	3	7.5	2	5.0	3	7.5	2	5.0	6	15.0	6	15.0	10	25.0	5	12.5	1	2.5	2	5.0	0	0.0	0	0.0	0	0.0	0	0.0	40	0.0
SUSPICIOUS EVE	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	0	0.0	1	0.0
SUSV	9	9.8	10	10.9	4	4.3	6	6.5	12	13.0	11	12.0	13	14.1	12	13.0	9	9.8	6	6.5	0	0.0	0	0.0	0	0.0	0	0.0	92	0.0
TCD	0	0.0	0	0.0	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	3	0.0
THFT	4	18.2	1	4.5	1	4.5	3	13.6	3	13.6	0	0.0	1	4.5	5	22.7	2	9.1	2	9.1	0	0.0	0	0.0	0	0.0	0	0.0	22	0.0
THRT	0	0.0	0	0.0	1	20.0	0	0.0	1	20.0	0	0.0	1	20.0	1	20.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.0
TOW	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
TR	63	9.3	42	6.2	23	3.4	77	11.4	162	23.9	88	13.0	79	11.7	41	6.0	80	11.8	23	3.4	0	0.0	0	0.0	0	0.0	0	0.0	678	0.0
TRES	1	7.7	0	0.0	0	0.0	0	0.0	3	23.1	0	0.0	2	15.4	3	23.1	1	7.7	3	23.1	0	0.0	0	0.0	0	0.0	0	0.0	13	0.0

Incident Breakdown By Month Report

Print Date/Time: 10/18/2016 06:18
 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			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
UNMV	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
WARR	5	19.2	3	11.5	1	3.8	5	19.2	4	15.4	2	7.7	2	7.7	1	3.8	1	3.8	2	7.7	0	0.0	0	0.0	0	0.0	26	
WATR	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
WEAP	0	0.0	1	33.3	0	0.0	0	0.0	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	
WELF	2	5.1	1	2.6	1	2.6	5	12.8	6	15.4	4	10.3	5	12.8	7	17.9	6	15.4	2	5.1	0	0.0	0	0.0	0	0.0	39	
WIRE	1	7.1	0	0.0	5	35.7	3	21.4	1	7.1	0	0.0	1	7.1	1	7.1	1	7.1	1	7.1	0	0.0	0	0.0	0	0.0	14	
XPRT	2	20.0	0	0.0	1	10.0	2	20.0	1	10.0	0	0.0	2	20.0	0	0.0	0	0.0	1	10.0	0	0.0	0	0.0	0	0.0	10	
Total:	293	8.5	320	9.2	324	9.4	390	11.3	468	13.5	424	12.2	386	11.1	333	9.6	343	9.9	184	5.3	0	0.0	0	0.0	0	0.0	3465	

Scott Township Planning Commission
Regular Meeting Minutes
June 7, 2016

Meeting was called to order at 7:00 PM on Tuesday, June 7, 2016. The Pledge of Allegiance was said and roll call taken. Present were, Robert Sakosky, Pat Kasper, Joe Lick, Don Salansky and Robert Vail Jr. Also present was Carl Ferraro, the Code Enforcement Officer.

The minutes from 6/7 were reviewed and approved. Motion by Vail Second by Kasper
All in favor

The Kazmierski/Scientific Living Minor Subdivision was reviewed. Attorney Brazil represented the applicants. Motion to approve by Vail seconded by Kasper. All in favor

The Morcom minor subdivision was re- reviewed. Motion to approve by Kasper
Seconded by Salansky, All in Favor

Ms. Knick expressed her displeasure the Morcoms were not at the meeting to re-present their previously approved subdivision.

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

Meeting adjourned at 7:11 PM

Respectfully Submitted,



Carl Ferraro, CEO Scott Township

Code Enforcement Officer's Report

10/18/16

This report is for the period of September 20, 2016 through October 17, 2016
On-going and completed projects include:

Variances: 0

In Process: (1)

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. (0) |
| 5. False Alarms (0) | 10. Fire Insurance Escrow. (0) |

Permits:

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

Pre-construction Inspections:

1. Completed. (7)

Certificate of Use Inspections:

1. Completed and issued. (3)



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
9/30/2016	45-09-16	Sokolowski	7200204000104	5 Longview Terrace	Addition	\$44,736.00	\$228.96	\$723.54	4.00
10/11/2016	46-10-16	Skelton		38 Blakely	Deck	\$1,750.00	\$57.00	xx	xx
10/11/2016	47-10-16	Sweder		1373 Heartlake	Screened in porch	\$4,000.00	\$66.00	xx	xx
10/11/2016	48-10-16	Kryski		46 Pond rd	Shed	\$4,000.00	\$66.00	xx	xx
10/17/2016	49-10-16	McCute		441 Carbondale	Shed	\$7,100.00	\$78.00	xx	xx

Scott Township
Balance Sheet
 As of October 18, 2016

	Oct 18, 16
ASSETS	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	375,918.82
100.3 · HNB Fire Tax Account	966.41
103.0 · HNB General Fund	46.08
105.1 · HNB Payroll	194,254.46
105.2 · PLGIT Payroll	11,266.42
107.1 · HNB Sinking Fund	2,830.39
108.0 · Home Rehab program Fund	18,292.00
108.3 · CDBG Fund Dist. Acct.	756.70
108.5 · UCC Building Permit Fund	42,662.78
110.0 · Cash Account	100.99
Total Checking/Savings	647,095.05
Total Current Assets	647,095.05
TOTAL ASSETS	647,095.05
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-0.03
212 · Wage tax	269.57
214.01 · Non-uniform pension	396.01
214.02 · Non-uniform pension comp...	237.62
214.03 · Uniformed Pension-Employ...	370.49
219 · EMS/LST Tax	24.00
222 · Pa UC company	129.54
200 · Payroll Liabilities - Other	98.11
Total 200 · Payroll Liabilities	1,525.31
221.00 · PA UC Fund	18.52
Total Other Current Liabilities	1,543.83
Total Current Liabilities	1,543.83
Total Liabilities	1,543.83
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	586,285.33
Net Income	-18,146.18
Total Equity	645,551.22
TOTAL LIABILITIES & EQUITY	647,095.05

Scott Township
Expenses by Vendor Detail
September 21 through October 18, 2016

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
877 Design								
Check	10/18/2016		Municipal si...	454.37 · Park rep...	100.2	· PLGI...	275.00	275.00
Total 877 Design							275.00	275.00
Chamber Choice								
Check	10/18/2016		dental/police	410.35 · Police m...	100.2	· PLGI...	213.70	213.70
Check	10/18/2016		dental/road ...	430.35 · Rd crew ...	100.2	· PLGI...	145.80	359.50
Total Chamber Choice							359.50	359.50
COMCAST.								
Check	10/18/2016		Communica...	410.32 · Police p...	100.2	· PLGI...		0.00
Check	10/18/2016		Communica...	400.32 · Phone c...	100.2	· PLGI...		0.00
Check	10/18/2016		Communica...	437.12 · Repairs/...	100.2	· PLGI...	242.38	242.38
Total COMCAST.							242.38	242.38
County Waste								
Check	10/18/2016		waste pick-...	409.36 · Utilities	100.2	· PLGI...	160.00	160.00
Total County Waste							160.00	160.00
DCED								
Check	10/18/2016		training acc...	413.31 · UCC Co...	108.5	· UCC ...	40.00	40.00
Total DCED							40.00	40.00
F&S Supply Co.								
Check	10/18/2016		filter & grea...	438.38 · Rd equip...	100.2	· PLGI...	123.40	123.40
Total F&S Supply Co.							123.40	123.40
Five Star Equipment, Inc.								
Check	10/18/2016		parts./ Inv ...	438.33 · Rd gas/...	100.2	· PLGI...	209.01	209.01
Total Five Star Equipment, Inc.							209.01	209.01
Glen Summit Springs								
Check	10/18/2016	050417		400.24 · Gen Gov...	100.2	· PLGI...	1.15	1.15
Total Glen Summit Springs							1.15	1.15
HNB State Fund Account								
Check	09/28/2016	ET	Transfer to ...	492.35 · Interfund...	105.1	· HNB ...	500.00	500.00
Total HNB State Fund Account							500.00	500.00
J's Business Systems Inc.								
Check	10/18/2016			459.26 · Prescho...	100.2	· PLGI...		0.00
Check	10/18/2016	41674		400.21 · Office su...	100.2	· PLGI...	83.72	83.72
Total J's Business Systems Inc.							83.72	83.72
J. Ganz								
Check	10/18/2016		reimburse...	410.32 · Police p...	100.2	· PLGI...	41.10	41.10
Total J. Ganz							41.10	41.10
Jerry's Sport Center								
Check	10/18/2016		ammunition...	410.24 · Operatin...	100.2	· PLGI...	367.66	367.66
Total Jerry's Sport Center							367.66	367.66
Justus Harware, Inc								
Check	10/18/2016		supplies	409.24 · Bldg sup...	100.2	· PLGI...		0.00
Check	10/18/2016		supplies	410.24 · Operatin...	100.2	· PLGI...	37.68	37.68
Check	10/18/2016		supplies	454.24 · Parks op...	100.2	· PLGI...	728.14	765.82
Check	10/18/2016		supplies	430.24 · Rdcrew ...	100.2	· PLGI...		765.82
Check	10/18/2016		supplies	438.00 · Road m...	100.2	· PLGI...	108.18	874.00
Check	10/18/2016		supplies	409.24 · Bldg sup...	100.2	· PLGI...	54.53	928.53
Check	10/18/2016		supplies	459.22 · Prescho...	100.2	· PLGI...	18.47	947.00
Total Justus Harware, Inc							947.00	947.00

Scott Township
Expenses by Vendor Detail
 September 21 through October 18, 2016

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
KBA Engineering								
Check	10/18/2016		Engineering...	408.31 · Engineer...		100.2 · PLGI...	330.00	330.00
Check	10/18/2016		saltshed de...	408.31 · Engineer...		100.2 · PLGI...	1,780.00	2,110.00
Check	10/18/2016		Inv. 8019,8...	408.31 · Engineer...		100.2 · PLGI...		2,110.00
Check	10/18/2016		MS4 Applic...	408.31 · Engineer...		100.2 · PLGI...	1,660.00	3,770.00
Check	10/18/2016		onlot inspec...	408.31 · Engineer...		100.2 · PLGI...	5,175.00	8,945.00
Check	10/18/2016		Inv. 8019,8...	408.31 · Engineer...		100.2 · PLGI...		8,945.00
Check	10/18/2016		Inv. 8019,8...	408.31 · Engineer...		100.2 · PLGI...	0.00	8,945.00
Check	10/18/2016		inv. 8019,8...	408.31 · Engineer...		100.2 · PLGI...	0.00	8,945.00
Check	10/18/2016		Inv. 8019,8...	408.31 · Engineer...		100.2 · PLGI...		8,945.00
Check	10/18/2016		Engineering...	408.31 · Engineer...		100.2 · PLGI...	6,465.00	15,410.00
Check	10/18/2016		saltshed de...	408.31 · Engineer...		100.2 · PLGI...		15,410.00
Check	10/18/2016		Inv. 8018	408.31 · Engineer...		100.2 · PLGI...		15,410.00
Check	10/18/2016		MS4 Applic...	408.31 · Engineer...		100.2 · PLGI...		15,410.00
Check	10/18/2016		onlot inspec...	408.31 · Engineer...		100.2 · PLGI...		15,410.00
Check	10/18/2016		inv. 8018	408.31 · Engineer...		100.2 · PLGI...		15,410.00
Check	10/18/2016		Inv. 8018	408.31 · Engineer...		100.2 · PLGI...	0.00	15,410.00
Check	10/18/2016		Inv. 8018	408.31 · Engineer...		100.2 · PLGI...	0.00	15,410.00
Check	10/18/2016		Inv. 8018	408.31 · Engineer...		100.2 · PLGI...		15,410.00
Total KBA Engineering							15,410.00	15,410.00
Lawson Products								
Check	10/18/2016		6" vise, sho...	437.00 · Tool/equ...		100.2 · PLGI...	587.48	587.48
Total Lawson Products							587.48	587.48
Mercer Sales & Service LLC								
Check	10/18/2016		Time clock l...	400.24 · Gen Gov...		100.2 · PLGI...	138.00	138.00
Total Mercer Sales & Service LLC							138.00	138.00
Michael Ciuccoli								
Check	10/18/2016		mat rental (...)	409.37 · Bldg mai...		100.2 · PLGI...	270.00	270.00
Check	10/18/2016			409.37 · Bldg mai...		100.2 · PLGI...		270.00
Check	10/18/2016		shop towels...	430.24 · Rdcrew ...		100.2 · PLGI...	45.00	315.00
Total Michael Ciuccoli							315.00	315.00
Midland Asphalt Materials Inc.								
Check	10/18/2016		dust control	438.00 · Road m...		100.2 · PLGI...	5,290.70	5,290.70
Total Midland Asphalt Materials Inc.							5,290.70	5,290.70
Nationwide Financial								
Check	10/18/2016		state aid to...	483.10 · Co Contr...		100.2 · PLGI...	43,746.46	43,746.46
Check	10/18/2016		MMO due le...	483.10 · Co Contr...		100.2 · PLGI...	1,803.54	45,550.00
Total Nationwide Financial							45,550.00	45,550.00
Nicole Pisarski								
Check	10/18/2016		appearance...	414.45 · Plan/zon...		100.2 · PLGI...	381.00	381.00
Total Nicole Pisarski							381.00	381.00
NJS Systems & Controls								
Check	10/18/2016		Parker Hos...	437.00 · Tool/equ...		100.2 · PLGI...	82.10	82.10
Check	10/18/2016		Parker Hos...	437.00 · Tool/equ...		100.2 · PLGI...	154.30	236.40
Total NJS Systems & Controls							236.40	236.40
PAWC								
Check	10/18/2016		hydrants/Ea...	438.00 · Road m...		100.2 · PLGI...	226.26	226.26
Total PAWC							226.26	226.26
Powell's Rental, Inc.								
Check	10/18/2016		hose	437.00 · Tool/equ...		100.2 · PLGI...	39.38	39.38
Check	10/18/2016		Brush Hog ...	433.37 · Traffic si...		100.2 · PLGI...	330.00	369.38
Check	10/18/2016		INV.63272	430.12 · Rd wages		100.2 · PLGI...		369.38
Total Powell's Rental, Inc.							369.38	369.38

Scott Township
Expenses by Vendor Detail
September 21 through October 18, 2016

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Powell's Sales & Service								
Check	10/18/2016		parts	437.00 · Tool/equ...	100.2	PLGI...	110.32	110.32
Check	10/18/2016		Inv. 27083 ,...	437.00 · Tool/equ...	100.2	PLGI...	0.00	110.32
Check	10/18/2016		Inv. 27083 ,...	438.00 · Road m...	100.2	PLGI...	0.00	110.32
Check	10/18/2016		Inv. 27083 ,...	437.00 · Tool/equ...	100.2	PLGI...	0.00	110.32
Check	10/18/2016		Inv. 27083 ,...	438.33 · Rd gas/...	100.2	PLGI...	0.00	110.32
Check	10/18/2016		Inv. 27083 ,...	437.00 · Tool/equ...	100.2	PLGI...	0.00	110.32
Total Powell's Sales & Service							110.32	110.32
PP&L								
Check	10/18/2016		96051-18008	430.36 · Rd shed...	100.2	PLGI...	29.91	29.91
Check	10/18/2016		00291-12007	430.36 · Rd shed...	100.2	PLGI...	79.77	109.68
Check	10/18/2016		53831-24002	409.36 · Utilities	100.2	PLGI...	936.95	1,046.63
Check	10/18/2016		62850-48004	454.36 · Park utili...	100.2	PLGI...	123.14	1,169.77
Check	10/18/2016		62650-48008	454.36 · Park utili...	100.2	PLGI...	102.67	1,272.44
Check	10/18/2016		60251-18009	454.36 · Park utili...	100.2	PLGI...	289.72	1,562.16
Check	10/18/2016		94217-27003	454.36 · Park utili...	100.2	PLGI...	68.89	1,631.05
Check	10/18/2016		46359-72006	454.36 · Park utili...	100.2	PLGI...	60.01	1,691.06
Total PP&L							1,691.06	1,691.06
Quantum Labs								
Check	10/18/2016		Invoice # 18...	400.24 · Gen Gov...	100.2	PLGI...	80.00	80.00
Total Quantum Labs							80.00	80.00
Quill Corp								
Check	10/18/2016		Inv 3598 35...	414.21 · Plan/zon...	100.2	PLGI...	0.00	0.00
Check	10/18/2016		Inv 3598 35...	459.22 · Prescho...	100.2	PLGI...	0.00	0.00
Check	10/18/2016		Office Supp...	400.21 · Office su...	100.2	PLGI...	159.80	159.80
Check	10/18/2016		office suppli...	400.21 · Office su...	100.2	PLGI...	339.76	499.56
Check	10/18/2016		Inv 3598 35...	459.22 · Prescho...	100.2	PLGI...	0.00	499.56
Check	10/18/2016		Inv 3598 35...	403.20 · Prop tax ...	100.2	PLGI...	0.00	499.56
Check	10/18/2016		Inv 3598 35...	414.21 · Plan/zon...	100.2	PLGI...	0.00	499.56
Check	10/18/2016		Inv 3598 35...	459.22 · Prescho...	100.2	PLGI...	0.00	499.56
Check	10/18/2016		Office Supp...	400.21 · Office su...	100.2	PLGI...	582.61	1,082.17
Check	10/18/2016		office suppli...	400.21 · Office su...	100.2	PLGI...	339.76	1,421.93
Check	10/18/2016		Inv 3598 35...	459.22 · Prescho...	100.2	PLGI...	0.00	1,421.93
Check	10/18/2016		Inv 3598 35...	403.20 · Prop tax ...	100.2	PLGI...	0.00	1,421.93
Total Quill Corp							1,421.93	1,421.93
Reeves Rent-a-John, Inc.								
Check	10/18/2016		Justus Muni...	454.38 · Toilet re...	100.2	PLGI...	157.50	157.50
Total Reeves Rent-a-John, Inc.							157.50	157.50
Reilly Associates								
Check	10/18/2016		Design of n...	400.31 · Professi...	100.2	PLGI...	8,250.00	8,250.00
Total Reilly Associates							8,250.00	8,250.00
Richard Fanucci								
Check	10/18/2016		retainer for ...	404.14 · Solicitor ...	100.2	PLGI...	1,200.00	1,200.00
Check	10/18/2016		reimbursem...	489.01 · Miscella...	100.2	PLGI...	79.00	1,279.00
Total Richard Fanucci							1,279.00	1,279.00
Rossi Rooter, LLC.								
Check	10/18/2016		Clean drain...	409.25 · CC repair	100.2	PLGI...	1,310.00	1,310.00
Check	10/18/2016		Snake lines...	409.37 · Bldg mai...	100.2	PLGI...	425.00	1,735.00
Total Rossi Rooter, LLC.							1,735.00	1,735.00
Sandone Tire & Battery								
Check	10/18/2016		tires/John ...	437.00 · Tool/equ...	100.2	PLGI...	423.59	423.59
Total Sandone Tire & Battery							423.59	423.59

Scott Township
Expenses by Vendor Detail
 September 21 through October 18, 2016

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Scranton Times								
Check	10/18/2016		invitation to ...	400.34 · Advertis...		100.2 · PLGI...	883.60	883.60
Check	10/18/2016		Lasota Ad	414.34 · Plan/zon...		100.2 · PLGI...	182.90	1,066.50
Check	10/18/2016		Planning C...	331 · Fines		100.2 · PLGI...	50.95	1,117.45
Check	10/18/2016		credit for ov...	389.02 · Refund		100.2 · PLGI...	-0.09	1,117.36
Total Scranton Times							1,117.36	1,117.36
Stafursky Auto Parts, Inc.								
Check	10/18/2016		hyd. oil & fl...	410.37 · Police v...		100.2 · PLGI...	911.36	911.36
Total Stafursky Auto Parts, Inc.							911.36	911.36
State Workers Insurance Fund								
Check	10/18/2016		workers co...	400.35 · Municipa...		100.2 · PLGI...	35.00	35.00
Check	10/18/2016		workers co...	400.35 · Municipa...		100.2 · PLGI...		35.00
Total State Workers Insurance Fund							35.00	35.00
UGI Penn Natural Gas, Inc.								
Check	10/18/2016		gas service ...	409.36 · Utilities		100.2 · PLGI...	442.60	442.60
Total UGI Penn Natural Gas, Inc.							442.60	442.60
Verizon								
Check	10/18/2016		570254696...	400.32 · Phone c...		100.2 · PLGI...	0.00	0.00
Check	10/18/2016		570254744...	410.32 · Police p...		100.2 · PLGI...	0.00	0.00
Check	10/18/2016		570254461...	430.32 · Rd phon...		100.2 · PLGI...	83.58	83.58
Check	10/18/2016		570254666...	410.32 · Police p...		100.2 · PLGI...	0.00	83.58
Total Verizon							83.58	83.58
VISA								
Check	10/17/2016		Acct. # 412...	437.00 · Tool/equ...		100.2 · PLGI...		0.00
Check	10/17/2016		stamps	400.21 · Office su...		100.2 · PLGI...	0.00	0.00
Check	10/17/2016		when I work	410.24 · Operatin...		100.2 · PLGI...	0.00	0.00
Check	10/17/2016		pre-school	459.22 · Prescho...		100.2 · PLGI...	0.00	0.00
Check	10/17/2016		supplies	430.24 · Rdcrew ...		100.2 · PLGI...	0.00	0.00
Check	10/17/2016		tools	437.00 · Tool/equ...		100.2 · PLGI...	351.88	351.88
Check	10/17/2016		parks & recr...	454.24 · Parks op...		100.2 · PLGI...	0.00	351.88
Check	10/17/2016		supplies	410.24 · Operatin...		100.2 · PLGI...	1,252.38	1,604.26
Check	10/17/2016		Acct. # 412...	430.24 · Rdcrew ...		100.2 · PLGI...	0.00	1,604.26
Check	10/17/2016		Acct. # 412...	400.46 · Seminar...		100.2 · PLGI...	0.00	1,604.26
Check	10/17/2016		Acct. # 412...	403.20 · Prop tax ...		100.2 · PLGI...	0.00	1,604.26
Check	10/17/2016		Acct. # 412...	459.22 · Prescho...		100.2 · PLGI...	175.00	1,779.26
Check	10/17/2016		Acct. # 412...	400.42 · Dues/su...		100.2 · PLGI...	0.00	1,779.26
Check	10/17/2016		Acct. # 412...	414.23 · Plan/zon...		100.2 · PLGI...	0.00	1,779.26
Check	10/17/2016		Interest & pri...	400.24 · Gen Gov...		100.2 · PLGI...	0.00	1,779.26
Check	10/17/2016		Acct. # 412...	459.26 · Prescho...		100.2 · PLGI...	0.00	1,779.26
Check	10/17/2016		Acct. # 412...	489.01 · Miscella...		100.2 · PLGI...	0.00	1,779.26
Check	10/17/2016		Acct. # 412...	459.22 · Prescho...		100.2 · PLGI...	0.00	1,779.26
Total VISA							1,779.26	1,779.26
VonStorch Repairs								
Check	10/18/2016		filter	437.00 · Tool/equ...		100.2 · PLGI...	9.99	9.99
Total VonStorch Repairs							9.99	9.99
Wayne Kosch								
Check	10/17/2016		reimburse...	410.33 · Police g...		100.2 · PLGI...	7.00	7.00
Total Wayne Kosch							7.00	7.00
WEX Bank								
Check	10/18/2016		fuel police c...	410.33 · Police g...		100.2 · PLGI...	780.56	780.56
Check	10/18/2016		fuel road tru...	438.33 · Rd gas/...		100.2 · PLGI...	1,300.48	2,081.04
Check	10/18/2016		fuel zoning	414.33 · Plan/zon...		100.2 · PLGI...	0.00	2,081.04
Total WEX Bank							2,081.04	2,081.04
TOTAL							93,469.73	93,469.73

Scott Township State Fund
Balance Sheet
As of October 18, 2016

	<u>Oct 18, 16</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 · PLGIT State Fund	20,662.32
103.0 · HNB State Fund	221.20
Total Checking/Savings	<u>20,883.52</u>
Total Current Assets	<u>20,883.52</u>
TOTAL ASSETS	<u><u>20,883.52</u></u>
LIABILITIES & EQUITY	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	16,401.58
Net Income	1,138.33
Total Equity	<u>20,883.52</u>
TOTAL LIABILITIES & EQUITY	<u><u>20,883.52</u></u>

Scott Township State Fund
Expenses by Vendor Detail
 September 21 through October 18, 2016

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
HNB Bank								
Check	09/28/2016		state fund c...	480.00 · Misc. Ex...		103.0 · HNB ...	278.80	278.80
Total HNB Bank							278.80	278.80
PP&L Inc.								
Check	10/18/2016		19401-69005	434.00 · Street lig...		100.1 · PLGI...	975.94	975.94
Check	10/18/2016		32801-67001	434.00 · Street lig...		100.1 · PLGI...	0.00	975.94
Check	10/18/2016		35175-32001	433.00 · Traffic Si...		100.1 · PLGI...	25.64	1,001.58
Check	10/18/2016		97848-01000	433.00 · Traffic Si...		100.1 · PLGI...	26.04	1,027.62
Check	10/18/2016		97151-12001	433.00 · Traffic Si...		100.1 · PLGI...	37.06	1,064.68
Check	10/18/2016		62450-48002	433.00 · Traffic Si...		100.1 · PLGI...	0.00	1,064.68
Check	10/18/2016		95701-70007	434.00 · Street lig...		100.1 · PLGI...	487.82	1,552.50
Check	10/18/2016		44431-16009	434.00 · Street lig...		100.1 · PLGI...	8.05	1,560.55
Total PP&L Inc.							1,560.55	1,560.55
TOTAL							1,839.35	1,839.35