

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING AGENDA
AUGUST 27, 2015 – 7:00 pm**

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on August 27, 2015 at 7:05 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

I IA Zoning – Conditional Use Hearing Decision – Mountain Sky LLC

After much discussion by the Board of Supervisors a decision (attached) was reached.

IIB. Michelle Burns – Lackawanna County Representative - not present

III Public Comment –

A. on agenda items

Rose Knick - asked about motion #6 and the use of the Township parking lot and what was the value of the five free standing charcoal grills. She also inquired as to the term length of the lease of land to the Sewer Authority in motion nine. Ms. Knick also asked the purpose of motion 13.

IV Approval of Minutes

A motion was made by supervisor Giannetta to approve, as submitted, the minutes of the Board of Supervisors Business Meeting of July 16, 2015, the Special Meeting of July 27, 2015 and the Conditional Use Hearing of August 13, 2015. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.

V. Committee/Authority Reports

A. Police – report attached

B. Roads – No report

C. Parks & Recreation – No report

D. Planning Commission -- 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. Michael Giannetta- announced that he met with SLIBCO and reached an agreement to purchase 30.61 acres of land for a cost of \$45,000.00 in the Scott Tech Park. In a joint executive session of the Sewer Authority and Supervisors a 99 year lease for Mostowski Road sewer lines and sewer plant land and sewer lines for the sum of \$65,000.00. He also stated that on August 3, 2015 the Mostowski line was turned on adding EDU's to the collection system which resulted in a \$6.00 reduction in the monthly sewer bill. He stated that with the new sewer line and the sale of the water system and new water lines it will provide unlimited water and sewer for prospective tenants of the park.

2. Ed Hlavaty – stated that through negotiations with SLIBCO the issues the park covenants on the Tech Park land has been resolved. He also stated that work on the pavilion was coming along and the new road truck would be in sometime next week.

3. Robert Noldy – stated that the park was a good investment for the Township

C. Solicitor

Michael O'Brien – stated that resolution #15-08-27-001 reducing the on-lot inspection fee was ready for adoption. He also stated that the bill of sale for sewer plant equipment and lease of land and sewer lines (Tech Park & Mostowski road) were also ready for adoption. The proposed ordinance for sewer hook-ups will be ready for the September meeting.

VII Correspondence - previously distributed to appropriate parties

VIII Motions

1. To pay September payroll. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. . Motion by supervisor Hlavaty. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
3. To approve financial reports as presented. . Motion by supervisor Noldy. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
4. To purchase 30.68 acres of land from SLIBCO for the sum of \$45,000.00. . Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
5. To approve Seal Coating and repainting of all existing lines of paved areas at Joe Terry Civic Center by “Black Magic” for the sum of \$4,705.00. . Motion by supervisor Giannetta. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
6. To allow the use of the Municipal Park parking lot for the 2015 season by “Reapers Revenge” in exchange for a donation of five free standing charcoal grills to be used at the pavilion area of the park. . Motion by supervisor Hlavaty. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
7. To award a contract to Chemung Supply to install approximately 1800’ of guard rail for a cost of \$5,995.00 plus hardware as needed per quote dated August 14, 2015. . Motion by supervisor Hlavaty. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
8. To increase the rate of pay for the Secretary/Treasurer to \$19.09 per hour. . Motion by supervisor Hlavaty. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
9. To lease the Mostowski road sewer line and Technical Park sewer lines and land for a 99 year lease for the sum of \$65,000.00. Motion by supervisor Giannetta. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
10. To transfer the internal workings and RCB units of the decommissioned sewer plant to the Scott Township sewer and water authority for the sum of \$1.00. Motion by supervisor Hlavaty. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
11. To sell the 2005 Sterling plow truck to include plow and spreader to North Abington Township for the sum of \$20,000.00. . Motion by supervisor Giannetta. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
12. To set the Scott Township Sewer Authority office rental rate at \$738.00 per month effective 9/1/15. Motion by supervisor Hlavaty. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
13. To appropriate 2015 CDBG monies for the installation of an elevator to improve Handicap accessibility to the Joe Terry Civic Center. . Motion by supervisor Noldy. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
14. To approve B.P. Builders to construct a garage for use by the Lacckawanna County Conservation District behind the Joe Terry Civic Center for a sum of \$3600.00 with the Township supplying all materials. Motion by supervisor Hlavaty. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
15. To adopt resolution 15-8-27-001 reducing the on-lot inspection fee from \$235.00 to \$10.00. . Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
16. To approve payment of a \$1000.00 deposit to SLIBCO for the land purchase in motion #4. . Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.

IX. Public comment -- general

Phyllis White – asked if the pavilion restrooms were going to be heated. She also stated that she felt no permits should be issued to Mountain Sky without HOP's being issued.

Stanley Stracham – With reference to the SLIBCO land purchase he stated that his son would create a roadway to the land for the cost of fuel to do so and a surveyor to lay out the roadway.

Mike Ziobro – asked what is the value of the concerts at Mountain Sky to the Township.

Carol Chaykosky – asked if there was a timeline for HOP's to be issued.

Phyllis White – stated that there was an issue with an HOP.

Mike Ziobro – asked if the Township had an entertainment tax. He asked if there was any reason the Township could not enact an entertainment tax.

Rose Knick – asked the size of the garage being constructed

Robert Gerrity – stated that he represented the Church that Mountain Sky is leasing land from and would be available after the meeting to answer residents questions.

Dan Horcuff – complained about the TSE property on Quinton Road stating that it is littered with junk and construction materials and that he disagrees with the Township's position that the use is grandfathered in. Supervisor Giannetta explained to Mr. Horcuff the options available to appeal the zoning officers decision. These options were confirmed by Atty. Michael O'brien.

Naomi Johnson – confirmed that the Ted Tellip Memorial Blood Drive will be held on October 9, 2015 at the Joe Terry Civic Center between 12:00 noon to 5:00pm.

Mike Ziobro – asked if the roads involved in the water line project will be repaved when the waterline project is finished.

Rose Knick – stated that years ago the Quinton road property in question belonged to Avery and was granted a non- conforming use status.

Stanley Stracham – stated that there was a verbal agreement with a previous property owner to keep materials stored inside.

X. Adjournment

With no further business at hand, a motion was made to adjourn. Second by supervisor Hlavaty.
Voted aye, aye, aye. Motion carried and meeting adjourned at 8:25pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

DECISION

Mountain Sky Conditional Use Application for a Campground and Music Grounds

1. The application for a campground is X denied _____ granted.

The Board finds that the proposed use is not a campground or recreational vehicle park campground under the definition of such in our zoning ordinance. The parcel is not being divided into lots or parcels or tracts for such use. If the property is divided up in the future into tracts or parcels or lots and a fee is charged, it would meet the definition and be required to meet all the requirements for a campground which would include, but not be limited to central sewage and water. The camping as proposed is considered by the Board as an accessory use under a private recreational facility during an event, with no extra charge.

2. The application for a music venue is _____ denied X granted as a private recreational facility with the following conditions:

A. **Days and hours of Operation:** Music events shall only be allowed Friday, Saturday and Sunday. No music shall begin before 11 AM Friday and Saturday and all music shall cease by 11 PM each day. On Sunday, music shall only be allowed between Noon and 5 PM.

B. **Security:** The recommendations of Chief Ganz on security are hereby adopted and incorporated herein and made a part of the Board's conditions. A copy of a current contract with a licensed security company shall be provided to the Township each year and when the security company is changed to another provider. The applicant shall provide security at all events to ensure the safety of every attendee and to prohibit unlawful activity at each event. Security shall monitor and ensure that patrons/attendees remain on the permitted premises and not wander or enter onto neighboring or adjacent properties

C. **Toilet facilities:** The applicant shall provide adequate toilet facilities for all attending the music events pursuant to any DEP/ Department of Agriculture regulations requiring an adequate number of portable toilets to accommodate all attendees. A copy of the contract for portable lavatory facilities shall be provided to the Township each year and when there is a change in the provider.

D. **Noise:** Noise levels shall be kept at a level as not to become a public nuisance, notwithstanding the maximum level allowed by Section 408.5 of the Scott Township Zoning Ordinance- Noise. Noise levels will be monitored according to the provisions of Section 408.5 of the Scott Township Zoning Ordinance- Noise. The applicant shall present a noise abatement plan by a professional engineer or similar expert in the area of noise reduction. At a minimum, the

plan shall address and design the roof and area below any proposed stage to dampen and absorb noise. The plan shall also address the location of any performance area and/or stage to minimize the level of noise produced that may leave the property.

E. Highway Occupancy Permits: The applicant is hereby made aware of the Pennsylvania Department of Transportation's highway occupancy permit requirements for access onto state highways and the applicant should contact PennDot regarding applying for and obtaining such a permit in the property owner's name. The applicant and the property owner are also directed to apply for a Scott Township highway occupancy permit for exit only from the property onto Hohensee Road TR 510, left turn only with no exit out onto SR 107.

F. Existing structures: This permit does not apply to any of the existing structures on the property and no existing buildings shall be used by the public for music events and shall be so posted. If the applicant desires to use any of the existing buildings for events, they must be up to current code and a certificate of use must be obtained from the Township's third party agency, currently BIU, PRIOR to doing so.

G. Parking: The applicant shall provide adequate parking on site for all patrons at events in a designated area away from event spectators with adequate parking attendants to control the flow of traffic. There shall be no parking on any state highways or township roads.


H. Renewal: A review of this permit for music venue operations shall be conducted by the Township on a yearly basis before renewal of this permit is allowed for another year. If problems or issues are determined by the Township to exist, the Township shall have the right to request and schedule another public conditional use hearing to address the problems or issues found for the continued use of the premises as a music venue or revocation of the conditional use permit if the problems or issues are not adequately addressed.

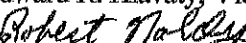
I. Site plan: The applicant shall submit a site plan accurately detailing the location and limitation of use for all proposed activities and facilities.

J. Failure to comply with conditions: Failure of the applicant to fully comply with the conditions of this approval may subject the applicant to revocation of this permit and an order to cease operations.

The Scott Township Board of Supervisors:


Michael Giannetta, Chairman


Edward R. Hlavaty, Vice-Chairman


Robert Noldy, Member

Date: 8-27-15

Scott Township Police Department

Monthly Report August 2015

Special Officers Reports:

Evidence Officers: Ganz
Nothing to report

Weapons Officers: Frezzolini/Brown
Duty side arm qualifications completed.
AR 15 qualifications scheduled

Vehicle Report:
Total gallons of gas used 341 gallons

Current mileage on vehicles: as of August 26, 2015

(28-1)	(28-2)	(28-3)	(28-4)
93737	72013	44454	12018

MOPETC Commission:

2015 mandatory in-service updates are in progress.

Community Service Report:
Nothing to report

Crime Watch:
Working on dates for next meeting

Monthly Report of Activity:
Several traffic control shifts have been out enforcing speeding complainants throughout township.
See attached report for details

Incident Breakdown By Month Report

Print Date/Time: 09/17/2015 07:36
 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		
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
PFA	3	23.1	1	7.7	2	15.4	1	7.7	1	7.7	0	0.0	0	0.0	3	23.1	2	15.4	0	0.0	0	0.0	0	0.0	0	0.0	13
PHON	38	7.1	41	7.7	74	13.8	50	9.3	66	12.3	79	14.8	80	15.0	69	12.9	38	7.1	0	0.0	0	0.0	0	0.0	0	0.0	535
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	7.7	3	23.1	0	0.0	1	7.7	1	7.7	0	0.0	2	15.4	3	23.1	2	15.4	0	0.0	0	0.0	0	0.0	0	0.0	13
REPO	0	0.0	0	0.0	1	16.7	1	16.7	0	0.0	0	0.0	1	16.7	1	16.7	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	6
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	33.3	1	33.3	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
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	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	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	33.3	1	16.7	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	6
SPEC	74	12.6	71	12.1	82	14.0	58	9.9	43	7.3	60	10.2	84	14.3	74	12.6	40	6.8	0	0.0	0	0.0	0	0.0	0	0.0	586
STRT	1	9.1	1	9.1	1	9.1	1	9.1	2	18.2	0	0.0	1	9.1	2	18.2	2	18.2	0	0.0	0	0.0	0	0.0	0	0.0	11
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	1
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	15.8	2	5.3	3	7.9	4	10.5	5	13.2	6	15.8	6	15.8	4	10.5	2	5.3	0	0.0	0	0.0	0	0.0	0	0.0	38
SUSPICIOUS EVE	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
SUSV	9	11.3	8	10.0	8	10.0	12	15.0	11	13.8	5	6.3	12	15.0	7	8.8	8	10.0	0	0.0	0	0.0	0	0.0	0	0.0	80
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	15.8	0	0.0	1	5.3	0	0.0	2	10.5	2	10.5	7	36.8	2	10.5	2	10.5	0	0.0	0	0.0	0	0.0	0	0.0	19
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	2.1	19	3.7	53	10.2	70	13.5	60	11.6	96	18.5	107	20.7	67	12.9	35	6.8	0	0.0	0	0.0	0	0.0	0	0.0	518
TRES	0	0.0	0	0.0	0	0.0	0	0.0	2	40.0	1	20.0	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
UNIMV	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
WARR	1	12.5	0	0.0	0	0.0	0	0.0	1	12.5	2	25.0	2	25.0	1	12.5	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	8
WELF	3	10.7	1	3.6	3	10.7	2	7.1	4	14.3	5	17.9	2	7.1	5	17.9	3	10.7	0	0.0	0	0.0	0	0.0	0	0.0	28

Incident Breakdown By Month Report

Print Date/Time: 09/17/2015 07:36
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
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	19
XPRT	1	16.7	0	0.0	1	16.7	0	0.0	0	0.0	1	16.7	0	0.0	3	50.0	0	0.0	0	0.0	0	0.0	0	0.0	6
Total:	262	8.6	271	8.9	394	12.9	334	10.9	359	11.7	397	13.0	447	14.6	376	12.3	222	7.3	0	0.0	0	0.0	0	0.0	3062

Incident Breakdown By Month Report

Print Date/Time: 09/17/2015 07:36
 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	20.0	1	10.0	1	10.0	2	20.0	1	10.0	1	10.0	1	10.0	1	10.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10	0.0
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	0.0
Accident	18	18.8	11	11.5	15	15.6	11	11.5	9	9.4	6	6.3	7	7.3	14	14.6	5	5.2	0	0.0	0	0.0	0	0.0	0	0.0	96	0.0
AFA	1	7.7	5	38.5	0	0.0	3	23.1	2	15.4	2	15.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13	0.0
ALRM	9	8.6	15	14.3	16	15.2	11	10.5	8	7.6	15	14.3	11	10.5	11	10.5	9	8.6	0	0.0	0	0.0	0	0.0	0	0.0	105	0.0
ALS	10	12.8	4	5.1	7	9.0	6	7.7	16	20.5	10	12.8	9	11.5	9	11.5	7	9.0	0	0.0	0	0.0	0	0.0	0	0.0	78	0.0
ANIM	2	4.5	1	2.3	2	4.5	2	4.5	6	13.6	9	20.5	8	18.2	9	20.5	5	11.4	0	0.0	0	0.0	0	0.0	0	0.0	44	0.0
Assault	0	0.0	0	0.0	1	25.0	0	0.0	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	4	0.0
ASTM	6	9.4	11	17.2	12	18.8	7	10.9	6	9.4	6	9.4	6	9.4	5	7.8	5	7.8	0	0.0	0	0.0	0	0.0	0	0.0	64	0.0
BLSLP	3	12.5	3	12.5	0	0.0	2	8.3	6	25.0	1	4.2	4	16.7	4	16.7	1	4.2	0	0.0	0	0.0	0	0.0	0	0.0	24	0.0
BRSH	0	0.0	0	0.0	0	0.0	4	57.1	2	28.6	0	0.0	0	0.0	0	0.0	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	7	0.0
BURGLARY	0	0.0	0	0.0	0	0.0	2	18.2	1	9.1	2	18.2	2	18.2	3	27.3	1	9.1	0	0.0	0	0.0	0	0.0	0	0.0	11	0.0
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	0.0
CAR	0	0.0	1	20.0	1	20.0	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.0
CHAS	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	0	0.0	2	0.0
CRMS	1	4.0	1	4.0	3	12.0	2	8.0	10	40.0	1	4.0	1	4.0	4	16.0	2	8.0	0	0.0	0	0.0	0	0.0	0	0.0	25	0.0
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	0.0
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	0.0
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	0.0
DISO	1	7.7	1	7.7	2	15.4	1	7.7	0	0.0	3	23.1	3	23.1	1	7.7	1	7.7	0	0.0	0	0.0	0	0.0	0	0.0	13	0.0
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	0.0
DOG	0	0.0	0	0.0	6	26.1	4	17.4	7	30.4	1	4.3	5	21.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	23	0.0
DOMESTIC	2	5.3	3	7.9	6	15.8	3	7.9	3	7.9	3	7.9	6	15.8	10	26.3	2	5.3	0	0.0	0	0.0	0	0.0	0	0.0	38	0.0
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	0.0
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	0.0
DUI	2	22.2	0	0.0	0	0.0	1	11.1	1	11.1	2	22.2	2	22.2	0	0.0	1	11.1	0	0.0	1	11.1	0	0.0	0	0.0	9	0.0
DUMP	0	0.0	0	0.0	0	0.0	1	20.0	0	0.0	2	40.0	0	0.0	0	0.0	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.0
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	0.0

Incident Breakdown By Month Report

Print Date/Time: 09/17/2015 07:36
 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					
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%				
ESCO	2	20.0	0	0.0	1	10.0	1	10.0	2	20.0	1	10.0	1	10.0	2	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10	0.0		
FGHT	0	0.0	2	33.3	2	33.3	0	0.0	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	0.0
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	0	0.0	3	0.0
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	0	0.0	1	0.0
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	0	0.0	2	0.0
FRAU	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	3	60.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.0
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	0	0.0	2	0.0
HARR	1	5.6	0	0.0	1	5.6	1	5.6	4	22.2	1	5.6	1	5.6	6	33.3	3	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	18	0.0
HAZD	9	14.1	6	9.4	15	23.4	11	17.2	4	6.3	11	17.2	4	6.3	3	4.7	1	1.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	64	0.0
HAZM	0	0.0	0	0.0	1	16.7	0	0.0	1	16.7	3	50.0	0	0.0	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	0.0
HEAR	2	20.0	2	20.0	0	0.0	2	20.0	1	10.0	0	0.0	1	10.0	0	0.0	0	0.0	2	20.0	0	0.0	0	0.0	0	0.0	0	0.0	10	0.0
HITR	0	0.0	2	25.0	1	12.5	2	25.0	1	12.5	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	0.0
HOLD	0	0.0	0	0.0	0	0.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.0
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	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0
INFO	5	18.5	3	11.1	1	3.7	2	7.4	4	14.8	1	3.7	8	29.6	2	7.4	1	3.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	27	0.0
INV	9	5.4	20	12.0	39	23.4	25	15.0	19	11.4	12	7.2	21	12.6	14	8.4	8	4.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	167	0.0
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	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0
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	0	0.0	2	0.0
LITT	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	0	0.0	1	0.0
LOCK	1	6.7	4	26.7	1	6.7	2	13.3	1	6.7	1	6.7	0	0.0	4	26.7	1	6.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	15	0.0
MISS	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	50.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.0
MOTV	4	9.5	1	2.4	5	11.9	3	7.1	10	23.8	10	23.8	3	7.1	4	9.5	2	4.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	42	0.0
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	0	0.0	5	0.0
NUIS	0	0.0	0	0.0	0	0.0	0	0.0	9	50.0	0	0.0	4	22.2	2	11.1	3	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	18	0.0
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	0	0.0	5	0.0
OTHR	3	7.0	3	7.0	6	14.0	6	14.0	3	7.0	7	16.3	7	16.3	5	11.6	3	7.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	43	0.0
PARK	1	7.7	6	46.2	2	15.4	1	7.7	1	7.7	0	0.0	1	7.7	1	7.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13	0.0
PASS	5	18.5	3	11.1	3	11.1	3	11.1	1	3.7	4	14.8	5	18.5	1	3.7	2	7.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	27	0.0

Scott Township Planning Commission
Regular Meeting Minutes
July 7, 2015

Meeting was called to order at 7:10 PM on Tuesday, July 7, 2015. The Pledge of Allegiance was said and roll call taken. Present were. Robert Sakosky William Kaiser Donald Salansky and Robert Vail Jr. Also present was Carl Ferraro, the Code Enforcement Officer. And Township Solicitor Joseph Obrien

The minutes from 3/3/15 were reviewed and approved. Motion by Kaiser Second by Vail All in favor

The Mountain Sky Llc conditional use application was reviewed.

Mike Savarro addressed the members of the board stating that he would be glad to answer any questions about the application.

Bill White Jr. questioned what permits were required by Mountain Sky Llc.

Carol Chaykosky expressed concern about the noise and duration of the music events. She lives across the road from Mountain Sky and said that the music can be heard inside her house with the windows closed. She said that she is not opposed to the venue, however she feels the noise level should be lower and the hours reduced.

Carol Davis from Hopfer road said that the noise coming from Mountain Sky is not noise but a terrible screeching and thumping that hurts your ears. She stated that the noise causes her dog to have seizures in the house.

Tom Davis also complained about the noise, and asked why the stage had not been built with three sides.

Darlene Chaykosky stated that she lives over a mile and a half away but even inside her house with the windows and doors closed and the TV on the music is too loud. She asked for a time restriction of 10PM, and also requested that the duration be limited to 8 hours. She requested that the supervisors look at other municipalities to see what ordinances they may have.

Phyllis White claimed that she has been to other people's homes and heard the music.

Heather Savarro said that they never had any intention of disrespecting the neighbors, and that they are more than willing to work with the residents to avoid any issues. She said that they have hired security and a professional sound crew to manage the issues at the venue. They have had several benefits that have helped local causes.

Carol Chaykosky stated that despite the good things they have done, they still need to control the noise.

Mr. Vail suggested that the louder bands play earlier in the day to avoid louder music as the night goes on.

Heather Savvaro said that the amplified music has always stopped at 11:00 PM.

Ms. Knick asked what permission the Township had given the venue. Mr. Ragoski stated that the Township had not given any permission, but were told that they had to apply for a permit.

Mike Savvaro stated that the buildings on the property had been vandalized prior to them moving into them. The church rented the property to them to use for the venue in the hope of buildings being watched and renovated.

Darlene Chaykosky read posts from the Mountain Sky Facebook page. She also stated that she had contacted the owners of Mountain Sky about the noise, and that although they agreed to lower the noise they have not as of yet.

Adam Henning asked if there were any other police incidents at Mountain Sky other than noise complaints. He also asked how any approved use would affect planned future expansion by Mountain Sky.

Mr. White mentioned a Methamphetamine overdose that had been dispatched to the mountain.

Ms. Knick asked if the stipulation entered in the Lackawanna County Court was still in effect. Mr. Obrien read from the stipulation and said that it was still in effect. Mr. Obrien said that the purpose of the Planning Commission was to make recommendations to the board of supervisors and that had nothing to do with the court order.

Wendy Dollof said that she volunteers at Mountain Sky, and that her autistic son has grown attached to Mountain Sky and she has seen the positive effects in her son since going there.

Mr. Obrien explained the conditional use procedure.

Paul Kosik stated that he feels that there could be a compromise that both sides can live with.

Mr. Kaiser agreed that a compromise could be reached, and recommended that the supervisors consider conditions that would benefit both sides.

Mr. Ragoski said that they are willing to do whatever needs to be done, but that their closure had hurt them financially, and that hindered their ability to make changes.

The Planning commission made the following recommendations:

1. The supervisors should impose a time limit
2. Address sanitary facilities at the venue
3. Address the noise issues at the venue
4. Require a schedule in advance so the public knows when the events will take place

Mr. White requested that a decibel level be set and that an engineering study be required.

Mr. Obrien said that Mr. White should address that with the supervisors.

Motion to recommend approval with the above 4 recommendations made by :Sakosky seconded by Vail. All in favor.

Ms. Knick commented that the planning commission meeting was conducted well and that they should all be run that way. She asked that that be included in the minutes.

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

Meeting adjourned at 8:24 PM

Respectfully Submitted,



Carl Ferraro, CEO Scott Township

Code Enforcement Officer's Report
September

This report is for the period of August 20, 2015 through September 16, 2015
On-going and completed projects include:

Variances: (0)

In Process: (0)

Investigation:

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

Permits:

- | | |
|----------------------------|-----------------------------|
| 1. Building Issued. (8) | 4. HOP/Pavecuts Issued. (0) |
| 2. Sign Issued. (0) | |
| 3. Cell Towers Issued. (0) | 5. Road Const. Issued. (0) |

Pre-construction Inspections:

1. Completed. (8)

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
8/20/2015	35-08-15	Boccardori		964 Lakeland	addition	\$10,000.00	\$90.00	\$255.00	4.00
8/27/2015	36-08-15	Mundrake		1498 Fairview	Addition	\$50,000.00	\$250.00	\$158.00	4.00
8/27/2015	37-08-15	Beecroft		Ironwood Lane	House	\$240,000.00	\$1,010.00	\$1,184.00	4.00
8/30/2015	38-08-15	Homisak		47 Dennis Rd	Awning	\$1,900.00	\$57.00		
8/27/2015	39-08-15	Koruszko		248 Shields Rd	Shed	\$2,000.00	\$58.00	xx	xx
8/28/2015	40-08-15	Connors		Greenfield Rd	House	\$235,000.00	\$1,005.00	\$631.00	4.00
9/1/2015	41-09-15	Snipes		50 Stonewood	Pole barn 36x50	\$15,000.00	\$110.00	\$450.00	4.00
9/2/2015	42-09-15	Wagner		213 Country Club Rd	Pool	\$21,999.00	\$138.00	\$445.00	4.00

Scott Township
Balance Sheet
 As of September 17, 2015

	Sep 17, 15
ASSETS	
Current Assets	
Checking/Savings	
100.2 - PLGIT GF	856,010.39
100.3 - HNB Fire Tax Account	1,003.45
105.1 - HNB Payroll	72,958.14
105.2 - PLGIT Payroll	1,395.29
106.4 - USDA Community Facilities Loan	927.22
107.1 - HNB Sinking Fund	2,826.83
108.0 - Home Rehab program Fund	12,292.00
108.3 - CDBG Fund Dist. Acct.	756.70
108.5 - UCC Building Permit Fund	33,133.48
110.0 - Cash Account	100.99
Total Checking/Savings	981,404.49
Total Current Assets	981,404.49
TOTAL ASSETS	981,404.49
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 - Payroll Liabilities	
210 - Federal Withholding Tax	-0.03
212 - Wage tax	1,309.03
214.01 - Non-uniform pension	446.87
214.02 - Non-uniform pension comp...	268.11
214.03 - Uniformed Pension-Employ...	506.95
217 - PA withholding	392.66
219 - EMS/LST Tax	134.00
222 - Pa UC company	1,001.25
200 - Payroll Liabilities - Other	104.38
Total 200 - Payroll Liabilities	4,163.22
221.00 - PA UC Fund	90.71
Total Other Current Liabilities	4,253.93
Total Current Liabilities	4,253.93
Total Liabilities	4,253.93
Equity	
3000 - Opening Bal Equity	77,412.07
3900 - Retained Earnings	743,121.40
Net Income	156,617.09
Total Equity	977,150.56
TOTAL LIABILITIES & EQUITY	981,404.49

Scott Township
Expenses by Vendor Detail
August 28 through September 17, 2015

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Borgna's Body Shop & Sales								
Check	08/31/2015	9214	2013 Ford ...	410.37 · Police v...		100.2 · PLGI...	2,017.60	2,017.60
Total Borgna's Body Shop & Sales							2,017.60	2,017.60
Brojack Lumber Co								
Check	09/17/2015		Material for ...	454.61 · General ...		100.2 · PLGI...	4,023.45	4,023.45
Check	09/17/2015		restocking c...	454.61 · General ...		100.2 · PLGI...	97.74	4,121.19
Total Brojack Lumber Co							4,121.19	4,121.19
Building Inspection Underwriters, Inc.								
Check	09/17/2015		permit insp...	413.31 · UCC Co...		108.5 · UCC ...	2,763.25	2,763.25
Total Building Inspection Underwriters, Inc.							2,763.25	2,763.25
Chamber Choice								
Check	09/17/2015		dental/police	410.35 · Police m...		100.2 · PLGI...	214.70	214.70
Check	09/17/2015		dental/road ...	430.35 · Rd crew ...		100.2 · PLGI...	74.90	289.60
Total Chamber Choice							289.60	289.60
Chapman Supply								
Check	09/17/2015		materials fo...	438.00 · Road m...		100.2 · PLGI...	495.52	495.52
Total Chapman Supply							495.52	495.52
Chemung Supply Corp.								
Check	09/17/2015		materials fo...	438.00 · Road m...		100.2 · PLGI...	2,973.00	2,973.00
Check	09/17/2015		install used ...	439.61 · Rd const...		100.2 · PLGI...	5,995.00	8,968.00
Total Chemung Supply Corp.							8,968.00	8,968.00
COMCAST.								
Check	09/17/2015		Communica...	410.32 · Police p...		100.2 · PLGI...	193.83	193.83
Check	09/17/2015		Communica...	400.32 · Phone c...		100.2 · PLGI...	193.83	387.66
Check	09/17/2015		Communica...	437.12 · Repairs/...		100.2 · PLGI...	111.12	498.78
Total COMCAST.							498.78	498.78
Community Planning & Management, LLC								
Check	09/17/2015		consult/Mou...	414.13 · Plan/Zo...		100.2 · PLGI...	604.40	604.40
Total Community Planning & Management, LLC							604.40	604.40
Copyfax								
Check	09/17/2015		C-2225 Col...	410.75 · Capital p...		100.2 · PLGI...	51.70	51.70
Total Copyfax							51.70	51.70
DGK Insurance								
Check	08/28/2015	9213		400.35 · Municipa...		100.2 · PLGI...		0.00
Check	08/28/2015	9213	comm. pkg....	400.35 · Municipa...		100.2 · PLGI...	3,134.00	3,134.00
Check	09/17/2015			400.35 · Municipa...		100.2 · PLGI...		3,134.00
Check	09/17/2015		comm. pkg....	400.35 · Municipa...		100.2 · PLGI...	2,904.00	6,038.00
Total DGK Insurance							6,038.00	6,038.00
Edward Frescoln								
Check	09/02/2015	9215	reimburse...	410.35 · Police m...		100.2 · PLGI...	1,856.19	1,856.19
Total Edward Frescoln							1,856.19	1,856.19
Glen Summit Springs								
Check	09/17/2015		007770/Inv....	400.24 · Gen Gov...		100.2 · PLGI...	11.55	11.55
Check	09/17/2015		007770/Inv....	400.24 · Gen Gov...		100.2 · PLGI...		11.55
Total Glen Summit Springs							11.55	11.55
J's Business Systems Inc.								
Check	09/17/2015		34180	459.26 · Prescho...		100.2 · PLGI...		0.00
Check	09/17/2015		34180	400.21 · Office su...		100.2 · PLGI...	64.37	64.37
Total J's Business Systems Inc.							64.37	64.37

Scott Township
Expenses by Vendor Detail
August 28 through September 17, 2015

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
J. Ganz								
Check	08/28/2015	9211	reimburse...	410.32 · Police p...	100.2	PLGI...	41.09	41.09
Check	09/17/2015		reimburse...	410.32 · Police p...	100.2	PLGI...	41.09	82.18
Total J. Ganz							82.18	82.18
Jean Keen								
Check	09/17/2015		refund/sewe...	489.02 · Misc/ref...	108.5	UCC ...	416.00	416.00
Total Jean Keen							416.00	416.00
Joseph A. O'Brien								
Check	08/28/2015	9212	Aug 2015 R...	404.14 · Solicitor ...	100.2	PLGI...	1,300.00	1,300.00
Check	09/17/2015		Sept 2015 ...	404.14 · Solicitor ...	100.2	PLGI...	1,300.00	2,600.00
Total Joseph A. O'Brien							2,600.00	2,600.00
Justus Harware, Inc								
Check	09/17/2015		supplies	409.24 · Bldg sup...	100.2	PLGI...	691.80	691.80
Check	09/17/2015		supplies	410.24 · Operatin...	100.2	PLGI...	27.72	719.52
Check	09/17/2015		supplies	454.24 · Parks op...	100.2	PLGI...	204.76	924.28
Check	09/17/2015		supplies	409.24 · Bldg sup...	100.2	PLGI...	0.00	924.28
Check	09/17/2015		supplies	438.00 · Road m...	100.2	PLGI...	108.33	1,032.61
Check	09/17/2015		const. items	409.61 · Phys pla...	100.2	PLGI...	0.00	1,032.61
Total Justus Harware, Inc							1,032.61	1,032.61
Michael Ciuccoli								
Check	09/17/2015		mat rental (...)	409.37 · Bldg mai...	100.2	PLGI...	180.00	180.00
Check	09/17/2015		20 ea. terry ...	409.37 · Bldg mai...	100.2	PLGI...	20.00	200.00
Check	09/17/2015		shop towels...	430.24 · Rdcrew ...	100.2	PLGI...	30.00	230.00
Total Michael Ciuccoli							230.00	230.00
Oliver, Price & Rhodes Law Firm								
Check	09/17/2015		Legal Servi...	400.31 · Professi...	100.2	PLGI...	9,310.00	9,310.00
Total Oliver, Price & Rhodes Law Firm							9,310.00	9,310.00
PAWC								
Check	09/17/2015		hydrants/Ea...	433.37 · Traffic si...	100.2	PLGI...	459.67	459.67
Total PAWC							459.67	459.67
Powell's Rental, Inc.								
Check	09/17/2015		60904/boo...	438.38 · Rd equip...	100.2	PLGI...	2,645.00	2,645.00
Check	09/17/2015		60905/roller...	438.38 · Rd equip...	100.2	PLGI...	3,000.00	5,645.00
Check	09/17/2015		61000/metal	437.00 · Tool/equ...	100.2	PLGI...	49.00	5,694.00
Check	09/17/2015		61073/roller...	438.38 · Rd equip...	100.2	PLGI...	1,500.00	7,194.00
Total Powell's Rental, Inc.							7,194.00	7,194.00
PP&L								
Check	09/17/2015		96051-18008	430.36 · Rd shed...	100.2	PLGI...	31.12	31.12
Check	09/17/2015		00291-12007	430.36 · Rd shed...	100.2	PLGI...	0.00	31.12
Check	09/17/2015		53831-24002	409.36 · Utilities	100.2	PLGI...	1,002.43	1,033.55
Check	09/17/2015		62850-48004	454.36 · Park utili...	100.2	PLGI...	17.15	1,050.70
Check	09/17/2015		62650-48008	454.36 · Park utili...	100.2	PLGI...	70.64	1,121.34
Check	09/17/2015		60251-18009	454.36 · Park utili...	100.2	PLGI...	202.86	1,324.20
Check	09/17/2015		94217-27003	454.36 · Park utili...	100.2	PLGI...	83.98	1,408.18
Total PP&L							1,408.18	1,408.18
Quill Corp								
Check	09/17/2015		Inv.735528...	414.21 · Plan/zon...	100.2	PLGI...		0.00
Check	09/17/2015		construction...	459.22 · Prescho...	100.2	PLGI...	141.52	141.52
Check	09/17/2015		office suppli...	400.21 · Office su...	100.2	PLGI...	62.99	204.51
Check	09/17/2015		office suppli...	410 · Public Safety	100.2	PLGI...	0.00	204.51
Check	09/17/2015		Inv.735528...	409.24 · Bldg sup...	100.2	PLGI...		204.51
Check	09/17/2015		Inv.735528...	403.20 · Prop tax ...	100.2	PLGI...		204.51
Total Quill Corp							204.51	204.51

Scott Township
Expenses by Vendor Detail
August 28 through September 17, 2015

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Reeves Rent-a-John, Inc.								
Check	09/17/2015		Justus Muni...	454.38 · Toilet re...		100.2 · PLGI...	157.50	157.50
Check	09/17/2015		Municipal Fi...	454.38 · Toilet re...		100.2 · PLGI...	157.50	315.00
Total Reeves Rent-a-John, Inc.							315.00	315.00
Sam's Club								
Check	09/17/2015		acct.# 7715...	410.24 · Operatin...		100.2 · PLGI...	0.00	0.00
Check	09/17/2015		acct.# 7715...	459.22 · Prescho...		100.2 · PLGI...	0.00	0.00
Check	09/17/2015		acct.# 7715...	409.24 · Bldg sup...		100.2 · PLGI...	0.00	0.00
Check	09/17/2015		acct.# 7715...	414.21 · Plan/zon...		100.2 · PLGI...	0.00	0.00
Check	09/17/2015		acct.# 7715...	430.24 · Rdcrew ...		100.2 · PLGI...	0.00	0.00
Check	09/17/2015		late fees	400.42 · Dues/su...		100.2 · PLGI...	29.99	29.99
Check	09/17/2015		acct.# 7715...	430.24 · Rdcrew ...		100.2 · PLGI...	0.00	29.99
Check	09/17/2015		acct.# 7715...	400.42 · Dues/su...		100.2 · PLGI...	0.00	29.99
Check	09/17/2015		acct.# 7715...	429.36 · Sew Aut...		100.2 · PLGI...	0.00	29.99
Total Sam's Club							29.99	29.99
Scott Township Sewer and Water Authority								
Check	09/17/2015		sewer fee/ ...	409.36 · Utilities		100.2 · PLGI...	410.00	410.00
Check	09/17/2015		sewer fee/ ...	430.36 · Rd shed...		100.2 · PLGI...	82.00	492.00
Check	09/17/2015		sewer fee / ...	454.36 · Park utili...		100.2 · PLGI...	246.00	738.00
Total Scott Township Sewer and Water Authority							738.00	738.00
Scranton Times								
Check	09/17/2015		inv.ref CLL ...	400.34 · Advertis...		100.2 · PLGI...	74.25	74.25
Check	09/17/2015		zoning adve...	414.34 · Plan/zon...		100.2 · PLGI...	405.30	479.55
Total Scranton Times							479.55	479.55
Scroggs Sanitation								
Check	09/17/2015		garbage pic...	426.15 · Garbage...		100.2 · PLGI...	160.00	160.00
Total Scroggs Sanitation							160.00	160.00
Starr Uniforms								
Check	09/17/2015		shirts, pants...	410.44 · Police u...		100.2 · PLGI...	173.98	173.98
Check	09/17/2015		15 pair para...	410.44 · Police u...		100.2 · PLGI...	75.00	248.98
Check	09/17/2015		inv. 98880	410.44 · Police u...		100.2 · PLGI...	0.00	248.98
Check	09/17/2015		inv. 98880	410.24 · Operatin...		100.2 · PLGI...	0.00	248.98
Check	09/17/2015		inv. 98880	410.24 · Operatin...		100.2 · PLGI...	0.00	248.98
Total Starr Uniforms							248.98	248.98
Ultimate Car Wash								
Check	09/17/2015		car wash (6...	410.33 · Police g...		100.2 · PLGI...	48.00	48.00
Total Ultimate Car Wash							48.00	48.00
Verizon								
Check	09/17/2015		570254696...	400.32 · Phone c...		100.2 · PLGI...	75.71	75.71
Check	09/17/2015		570254744...	410.32 · Police p...		100.2 · PLGI...	0.00	75.71
Check	09/17/2015		570254461...	430.32 · Rd phon...		100.2 · PLGI...	85.28	160.99
Check	09/17/2015		570254666...	410.32 · Police p...		100.2 · PLGI...	0.00	160.99
Total Verizon							160.99	160.99
WEX Bank								
Check	09/17/2015		fuel police c...	410.33 · Police g...		100.2 · PLGI...	905.84	905.84
Check	09/17/2015		fuel road tru...	438.33 · Rd gas/...		100.2 · PLGI...	985.37	1,891.21
Check	09/17/2015		fuel / zoning	414.21 · Plan/zon...		100.2 · PLGI...	37.25	1,928.46
Check	09/17/2015		fuel/JTCC	409.24 · Bldg sup...		100.2 · PLGI...	0.00	1,928.46
Total WEX Bank							1,928.46	1,928.46
TOTAL							54,826.27	54,826.27

Scott Township State Fund
Balance Sheet
As of September 17, 2015

	<u>Sep 17, 15</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 · PLGIT State Fund	31,619.38
Total Checking/Savings	<u>31,619.38</u>
Total Current Assets	<u>31,619.38</u>
TOTAL ASSETS	<u><u>31,619.38</u></u>
LIABILITIES & EQUITY	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	26,910.40
Net Income	<u>1,365.37</u>
Total Equity	<u>31,619.38</u>
TOTAL LIABILITIES & EQUITY	<u><u>31,619.38</u></u>

Scott Township State Fund
Expenses by Vendor Detail
August 28 through September 17, 2015

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Down To Earth Rentals								
Check	09/15/2015		haymulcher...	430.26 · Road su...		100.1 · PLGI...	106.00	106.00
Total Down To Earth Rentals							106.00	106.00
F&S Supply Co., Inc.								
Check	09/15/2015		Alamo boo...	438.00 · Highway...		100.1 · PLGI...	1,600.00	1,600.00
Total F&S Supply Co., Inc.							1,600.00	1,600.00
Five Star Equipment Inc.								
Check	09/15/2015		hardware/s...	437.00 · Repair o...		100.1 · PLGI...	45.28	45.28
Check	09/15/2015			437.00 · Repair o...		100.1 · PLGI...	0.00	45.28
Total Five Star Equipment Inc.							45.28	45.28
Haun Welding Supply Inc.								
Check	09/15/2015		cylinder rental	437.00 · Repair o...		100.1 · PLGI...	7.31	7.31
Total Haun Welding Supply Inc.							7.31	7.31
NJS Systems & Controls								
Check	09/15/2015		hyd. hose p...	437.00 · Repair o...		100.1 · PLGI...	123.86	123.86
Total NJS Systems & Controls							123.86	123.86
Powell's Sales & Service, Inc.								
Check	09/15/2015		balance du...	433.00 · Traffic Si...		100.1 · PLGI...	65.00	65.00
Check	09/15/2015			436.00 · Storm w...		100.1 · PLGI...		65.00
Check	09/15/2015			437.00 · Repair o...		100.1 · PLGI...		65.00
Check	09/15/2015			433.00 · Traffic Si...		100.1 · PLGI...		65.00
Total Powell's Sales & Service, Inc.							65.00	65.00
PP&L Inc.								
Check	09/15/2015		19401-69005	434.00 · Street lig...		100.1 · PLGI...	1,034.77	1,034.77
Check	09/15/2015		32801-67001	434.00 · Street lig...		100.1 · PLGI...	172.20	1,206.97
Check	09/15/2015		99491-12000	433.00 · Traffic Si...		100.1 · PLGI...	0.00	1,206.97
Check	09/15/2015		44431-16009	433.00 · Traffic Si...		100.1 · PLGI...	36.98	1,243.95
Check	09/15/2015		97151-12001	433.00 · Traffic Si...		100.1 · PLGI...	0.00	1,243.95
Check	09/15/2015		62450-48002	433.00 · Traffic Si...		100.1 · PLGI...	31.63	1,275.58
Check	09/15/2015		35175-32001	433.00 · Traffic Si...		100.1 · PLGI...	19.91	1,295.49
Check	09/15/2015		97848-01000	433.00 · Traffic Si...		100.1 · PLGI...	20.09	1,315.58
Total PP&L Inc.							1,315.58	1,315.58
Stafursky Auto Parts, Inc.								
Check	09/15/2015		grease & filt...	438.00 · Highway...		100.1 · PLGI...	154.58	154.58
Check	09/15/2015		filters	438.00 · Highway...		100.1 · PLGI...	86.99	241.57
Check	09/15/2015		acct.# 02327	438.00 · Highway...		100.1 · PLGI...		241.57
Check	09/15/2015		acct.# 02327	438.00 · Highway...		100.1 · PLGI...		241.57
Total Stafursky Auto Parts, Inc.							241.57	241.57
Vestal Asphalt, Inc.								
Check	09/15/2015		Liquid Calci...	438.00 · Highway...		100.1 · PLGI...	6,667.50	6,667.50
Total Vestal Asphalt, Inc.							6,667.50	6,667.50
TOTAL							10,172.10	10,172.10