

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

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on January 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 and Hlavaty. Guests in attendance were Solicitor Atty. Joseph O'Brien, CEO Carl Ferraro, Secretary/Treasurer Tom Wicks and Road Supt. Stanley Stracham. Chairman Giannetta announced that an executive session had been Saturday, January 10, 2015 for job interviews and before tonight's meeting for legal issues.

IIA Zoning – none

IIB. Michelle Burns – Lackawanna County Representative

Ms. Burns – presented to the Board the latest programs and information offered by the County Commissioners.

III Public Comment –

A. on agenda items

Rose Knick – stated that the comment in the Dec. 18, 2014 minutes, section IX, item 3 was made by Mr. Kanosky and not her. She asked when graduation from the police academy was with reference to motion #4? With reference to motion #6 she asked if the individual could operate all types of road equipment? She also asked what the total cost of the bid in motion #7 was? She also inquired as to where the money was coming from to pave Discovery Drive and Sam's Road?

IV Approval of Minutes

A motion was made by supervisor Giannetta to approve the Board of Supervisors Business Meeting of December 18, 2014 and the Jan. 5, 2015 Reorganization meeting. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.

V. Committee/Authority Reports

A. Police – report attached

B. Roads – Road Supt. Stracham- commended the road crew for a good job of snow removal during the recent snow storms and supervisor Hlavaty discussed the application of beet juice and road salt and anti-skid materials.

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 – stated that interviews for the police and road crew positions on Saturday and that Chief Ganz recommended Mr. Bassani and Mr. Errigo for the patrolman positions and 6 individuals had been interviewed for the road crew position. He also stated that the Sewer Authority has committed \$75,000.00 to the decommissioning of the Tech Park sewer plant and CEO Ferraro has applied for additional funds in the form of a grant from Lackawanna County for the project.

2. Ed Hlavaty-stated that he was very disappointed in the Chamber of Commerce and their lack of financial support in a project that would increase the marketability of parcels available in the park.

3. Robert Noldy

C. Solicitor

Joseph O'Brien – stated that a court hearing on the cemetery issue was scheduled for January 26, 2015.

VII Correspondence - previously distributed to appropriate parties

VIII Motions

1. To pay February payroll. Motion by supervisor Hlavaty. Second by supervisor Giannetta. Voted aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented to include a bill from Powell's Sales & Service in the amount of \$2,728.83. Motion by supervisor Hlavaty. Second by supervisor Giannetta. Voted aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
4. To appoint James Bassani and Thomas Errigo as part time Scott Township patrolman per terms of the current Scott Township Police Officers contract pending graduation from the police academy and certification by Mopec. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
5. To add Greg Demming to the list of approved drivers for snow removal at a rate of \$15.29 per hour. Motion by supervisor Hlavaty. Second by supervisor Giannetta. Voted aye, aye. Motion carried.
6. To hire Robert Frazier as full time road crew operator/truck driver a rate of \$19.00 per hour. Motion by supervisor Hlavaty. Second by supervisor Giannetta. Voted aye, aye. Motion carried.
7. To award the Scott Tech Park sewage plant decommissioning project bid to Doli Construction Corporation in the of \$411,196.00. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye. Motion carried
8. To approve advertising for bids to pave Discovery Drive with alternate bids for Novitsky road, Mundro road and the Scott Park parking lot. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
9. To approve final payment to Eastern Industries for the road paving project in the amount of \$62,944.43 holding a 10% retainage for finalizing punch list items with a payment now of \$56,649.99. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
10. To approve change order #1 in the amount of \$53,430.00 for the project awarded to Doli Construction. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.

IX. Public comment – general

Stanley Stracham – thanked the volunteer fire fighters and Ed Hlavaty for their fine work in fighting the recent fire.

Dave Makala - thanked Ed Hlavaty for his assistance to the fire fighters during the recent house fire.

Joan Gima – asked the results of the sewage issue on the home on Green Grove road that is in Blakely.

Rose Knick – asked how many residents have not yet hooked up to the sewer system? She stated that the insurance company has not been notified of concealed weapons on township property. She stated that section 705 of the township code requires the Asst. Treasure carry the same bond as the Treasurer (\$300,000.00). She asked about holding tank permits. She stated that some time sheets being She inquired about the need for a Heavy duty wrecker on Dec. 11, 2014 on Yankovich Road and if there was damage to a township vehicle.

X. Adjournment

With no further business at hand a motion was made to adjourn by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye. Motion carried and meeting adjourned at 8:00pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

Scott Township Police Department Monthly Report January 2015

Special Officers Reports:

Evidence Officers: Ganz
Nothing to report

Weapons Officers: Frezzolini/Brown
Nothing to Report

Vehicle Report:
Total gallons of gas used 645 gallons

Current mileage on vehicles: as of June 17, 2014

(28-1)	(28-2)	(28-3)	(28-4)
84775	61627	34634	5959

MOPETC Commission:

2014 mandatory in-service updates are complete.

Community Service Report:

Crime Watch:

Nothing to Report

Monthly Report of Activity: See attached report for details

Incident Breakdown By Month Report

Print Date/Time: 02/17/2015 10:16
 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	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Accident	18	64.3	10	35.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	28
AFA	1	25.0	3	75.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
ALRM	9	50.0	9	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	18
ALS	10	76.9	3	23.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13
ANIM	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
ASTM	6	37.5	10	62.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16
BLSF	3	60.0	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
BURN	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
CHAS	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
CRMS	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
CUST	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Damage to Propert	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
DIRE	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
DISO	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
DOMESTIC	2	66.7	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
DRUG	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
DRUN	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
DUI	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
EDP	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
ESCO	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
FLIM	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
GUN	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
HARR	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
HAZD	9	75.0	3	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12
HEAR	2	66.7	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
HITR	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
INFO	5	71.4	2	28.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7

Incident Breakdown By Month Report

Print Date/Time: 02/17/2015 10:16
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
INV	9	50.0	9	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	18
LOCK	1	33.3	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
MOTV	4	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	4
OTHR	3	75.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
PARK	1	16.7	5	83.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
PASS	5	71.4	2	28.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
PFA	3	75.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
PHON	38	56.7	29	43.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	67
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	2
PROP	1	25.0	3	75.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
RESCUE	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
ROBB	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
SHOT	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
SPEC	74	64.9	40	35.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	114
STRT	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
STVH	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
SUSP	6	85.7	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
SUSPICIOUS EYE	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
SUSV	9	75.0	3	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12
TCD	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
THFT	3	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
THRT	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
TR	11	78.6	3	21.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14
UNMV	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
WARR	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
WELF	3	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
WIRE	0	0.0	3	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3

Incident Breakdown By Month Report

Print Date/Time: 02/17/2015 10:16
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
XPRT	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Total:	262	61.9	161	38.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	423

Code Enforcement Officer's Report

February

February 18, 2015

This report is for the period of January 15 2015 through Feb 18 2015
On-going and completed projects include:

Variances: 0

In Process: (0)

Investigation:

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

Permits:

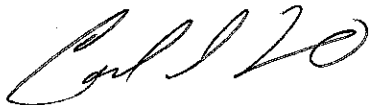
- | | |
|----------------------------|-----------------------------|
| 1. Zoning Issued. (2) | 4. HOP/Pavecuts Issued. (0) |
| 2. Sign Issued. (0) | |
| 3. Cell Towers Issued. (0) | 6. Road Const. Issued. (0) |

Pre-construction Inspections:

1. Completed. (3)

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
1/8/2015	01-01-15	Maid Rite	4103030002	307 Montdale Rd	Boiler Room	40,000.00	\$210.00	\$371.00	4.00
1/21/2015	02-01-15	TSE	7103020015	Christy Lane	Fence	9,500.00	\$68.00	xx	xx

Scott Township
Balance Sheet
 As of February 19, 2015

	Feb 19, 15
ASSETS	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	655,723.01
100.3 · HNB Fire Tax Account	1,002.01
105.1 · HNB Payroll	47,273.91
105.2 · PLGIT Payroll	1,822.68
106.4 · USDA Community Facilities Loan	334.69
107.1 · HNB Sinking Fund	2,825.43
108.0 · Home Rehab program Fund	12,292.00
108.3 · CDBG Fund Dist. Acct.	756.70
108.5 · UCC Building Permit Fund	31,409.43
110.0 · Cash Account	100.99
Total Checking/Savings	753,540.85
Total Current Assets	753,540.85
TOTAL ASSETS	753,540.85
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-0.03
212 · Wage tax	762.14
214.01 · Non-uniform pension	504.21
214.02 · Non-uniform pension comp...	302.54
214.03 · Uniformed Pension-Employ...	476.59
217 · PA withholding	373.03
219 · EMS/LST Tax	84.00
222 · Pa UC company	4,129.42
200 · Payroll Liabilities - Other	291.36
Total 200 · Payroll Liabilities	6,923.26
221.00 · PA UC Fund	52.69
Total Other Current Liabilities	6,975.95
Total Current Liabilities	6,975.95
Total Liabilities	6,975.95
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	743,121.40
Net Income	-73,968.57
Total Equity	746,564.90
TOTAL LIABILITIES & EQUITY	753,540.85

Scott Township
Expenses by Vendor Detail
January 16 through February 19, 2015

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
AmeriHealth Casualty Services								
Check	02/19/2015		workers co...	400.35 · Municipa...		100.2 · PLGI...	10,990.40	10,990.40
Total AmeriHealth Casualty Services							10,990.40	10,990.40
Blue Cross of NE PA								
Check	01/20/2015	8629	eye-care De...	410.35 · Police m...		100.2 · PLGI...	5.62	5.62
Check	01/20/2015	8629	eye-care De...	405.19 · Sec.- Tr...		100.2 · PLGI...	10.83	16.45
Check	01/20/2015	8629	eye-care De...	430.35 · Rd crew ...		100.2 · PLGI...	21.66	38.11
Check	02/18/2015		eye-care De...	410.35 · Police m...		100.2 · PLGI...	49.23	87.34
Check	02/18/2015		eye-care De...	405.19 · Sec.- Tr...		100.2 · PLGI...	10.83	98.17
Check	02/18/2015		eye-care De...	430.35 · Rd crew ...		100.2 · PLGI...	21.66	119.83
Total Blue Cross of NE PA							119.83	119.83
Chamber Choice								
Check	02/19/2015		dental/police	410.35 · Police m...		100.2 · PLGI...	279.30	279.30
Check	02/19/2015		dental/road ...	430.35 · Rd crew ...		100.2 · PLGI...	139.80	419.10
Total Chamber Choice							419.10	419.10
COMCAST.								
Check	02/19/2015		Communica...	410.32 · Police p...		100.2 · PLGI...	185.84	185.84
Check	02/19/2015		Communica...	400.32 · Phone c...		100.2 · PLGI...	185.84	371.68
Check	02/19/2015		Communica...	437.12 · Repairs/...		100.2 · PLGI...	330.35	702.03
Total COMCAST.							702.03	702.03
Curtis Plumbing Heating Electric								
Check	02/19/2015		semi- annu...	409.37 · Bldg mai...		100.2 · PLGI...	225.00	225.00
Total Curtis Plumbing Heating Electric							225.00	225.00
Dave Naniewicz								
Check	02/19/2015		Haul stone t...	437.00 · Tool/equ...		100.2 · PLGI...	2,297.36	2,297.36
Check	02/19/2015			438.12 · Road wo...		100.2 · PLGI...		2,297.36
Check	02/19/2015			438.38 · Rd equip...		100.2 · PLGI...		2,297.36
Check	02/19/2015			438.38 · Rd equip...		100.2 · PLGI...		2,297.36
Total Dave Naniewicz							2,297.36	2,297.36
DGK Insurance								
Check	02/19/2015		comm. pkg....	400.35 · Municipa...		100.2 · PLGI...	11,525.00	11,525.00
Total DGK Insurance							11,525.00	11,525.00
Duchnik's Auto Service Center								
Check	02/19/2015		oil filter & oil...	410.33 · Police g...		100.2 · PLGI...	98.55	98.55
Total Duchnik's Auto Service Center							98.55	98.55
Dupli Craft Printing Inc.								
Check	02/19/2015		r.e. tax colle...	403.20 · Prop tax ...		100.2 · PLGI...	197.60	197.60
Total Dupli Craft Printing Inc.							197.60	197.60
Endless Mountain Security								
Check	02/19/2015		security ser...	410.75 · Capital p...		100.2 · PLGI...	216.00	216.00
Total Endless Mountain Security							216.00	216.00
F. Rapoch.								
Check	02/19/2015		reimburse...	410.44 · Police u...		100.2 · PLGI...	79.98	79.98
Total F. Rapoch.							79.98	79.98
First Priority Health								
Check	01/20/2015	8630	medical pre...	410.35 · Police m...		100.2 · PLGI...	2,317.22	2,317.22
Check	01/20/2015	8630	medical pre...	430.35 · Rd crew ...		100.2 · PLGI...	2,429.43	4,746.65
Check	02/18/2015		medical pre...	410.35 · Police m...		100.2 · PLGI...	3,163.20	7,909.85
Check	02/18/2015		medical pre...	430.35 · Rd crew ...		100.2 · PLGI...	2,429.43	10,339.28
Total First Priority Health							10,339.28	10,339.28

Scott Township
Expenses by Vendor Detail
 January 16 through February 19, 2015

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Five Star Equipment, Inc.								
Check	02/19/2015		filters	437.00 · Tool/equ...		100.2 · PLGI...	97.94	97.94
Total Five Star Equipment, Inc.							97.94	97.94
GIS Tech Solutions								
Check	02/19/2015		Internet ma...	400.31 · Professi...		100.2 · PLGI...	1,200.00	1,200.00
Total GIS Tech Solutions							1,200.00	1,200.00
Glen Summit Springs								
Check	02/19/2015		007770/Inv....	400.24 · Gen Gov...		100.2 · PLGI...	11.55	11.55
Total Glen Summit Springs							11.55	11.55
H.A. Berkheimer								
Deposit	01/16/2015		e.i.t.	310.20 · Earned i...		100.2 · PLGI...	-738.64	-738.64
Total H.A. Berkheimer							-738.64	-738.64
Haun Welding Supply, Inc								
Check	02/19/2015		OXYGEN &...	430.24 · Rdcrew ...		100.2 · PLGI...	11.42	11.42
Check	02/19/2015		repair of wel...	430.24 · Rdcrew ...		100.2 · PLGI...	186.21	197.63
Total Haun Welding Supply, Inc							197.63	197.63
Hilltop Quarry								
Check	02/19/2015		07946/2B &...	438.00 · Road m...		100.2 · PLGI...	1,043.61	1,043.61
Total Hilltop Quarry							1,043.61	1,043.61
J's Business Systems Inc.								
Check	02/19/2015		29823	459.26 · Prescho...		100.2 · PLGI...		0.00
Check	02/19/2015		30371	400.21 · Office su...		100.2 · PLGI...	73.06	73.06
Total J's Business Systems Inc.							73.06	73.06
J. Ganz								
Check	02/19/2015		reimburse...	410.32 · Police p...		100.2 · PLGI...	41.09	41.09
Total J. Ganz							41.09	41.09
John Bonham Road Equip. & Supplies								
Check	02/19/2015		5 sets tire c...	430.24 · Rdcrew ...		100.2 · PLGI...	1,573.95	1,573.95
Total John Bonham Road Equip. & Supplies							1,573.95	1,573.95
Joseph A. O'Brien								
Check	02/19/2015		February 20...	404.14 · Solicitor ...		100.2 · PLGI...	1,300.00	1,300.00
Total Joseph A. O'Brien							1,300.00	1,300.00
Justus Fuel Sales								
Check	02/19/2015		189818	409.49 · Heating oil		100.2 · PLGI...	529.97	529.97
Total Justus Fuel Sales							529.97	529.97
Justus Harware, Inc								
Check	02/19/2015		supplies	409.24 · Bldg sup...		100.2 · PLGI...	0.00	0.00
Check	02/19/2015		supplies	410.24 · Operatin...		100.2 · PLGI...	0.00	0.00
Check	02/19/2015		supplies	454.24 · Parks op...		100.2 · PLGI...	0.00	0.00
Check	02/19/2015		supplies	409.24 · Bldg sup...		100.2 · PLGI...	193.79	193.79
Check	02/19/2015		supplies	438.00 · Road m...		100.2 · PLGI...	233.32	427.11
Check	02/19/2015		const. items	409.61 · Phys pla...		100.2 · PLGI...	0.00	427.11
Total Justus Harware, Inc							427.11	427.11
Karp Welding & Repair								
Check	02/19/2015		repairs 20...	410.37 · Police v...		100.2 · PLGI...	656.98	656.98
Total Karp Welding & Repair							656.98	656.98
Kwik-N-Easy Conveyor Car Wash								
Check	02/19/2015		car wash (2...	410.33 · Police g...		100.2 · PLGI...	16.00	16.00
Total Kwik-N-Easy Conveyor Car Wash							16.00	16.00

Scott Township
Expenses by Vendor Detail
January 16 through February 19, 2015

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Lackawanna College Police Academy								
Check	01/21/2015	8631	Legal, Civil ...	410.46 · Police tr...		100.2 · PLGI...	315.00	315.00
Total Lackawanna College Police Academy							315.00	315.00
Lenox Propane								
Check	02/19/2015		propane del...	409.36 · Utilities		100.2 · PLGI...	116.12	116.12
Total Lenox Propane							116.12	116.12
Michael Ciuccoli								
Check	02/19/2015		mat rental (...)	409.37 · Bldg mai...		100.2 · PLGI...	180.00	180.00
Check	02/19/2015		20 ea. terry ...	409.37 · Bldg mai...		100.2 · PLGI...	20.00	200.00
Total Michael Ciuccoli							200.00	200.00
Nationwide Financial								
Check	02/19/2015		Excess stat...	483.10 · Co Contr...		100.2 · PLGI...	444.28	444.28
Total Nationwide Financial							444.28	444.28
NJS Systems & Controls								
Check	02/19/2015		Parker Hos...	437.00 · Tool/equ...		100.2 · PLGI...	694.67	694.67
Total NJS Systems & Controls							694.67	694.67
Northeast Signal & Electric Co								
Check	02/19/2015		4624	433.37 · Traffic si...		100.2 · PLGI...	127.50	127.50
Total Northeast Signal & Electric Co							127.50	127.50
PAWC								
Check	02/19/2015		hydrants/Ea...	433.37 · Traffic si...		100.2 · PLGI...	226.41	226.41
Total PAWC							226.41	226.41
Pensak Tire Company								
Check	02/19/2015		11225/4 tire...	438.33 · Rd gas/...		100.2 · PLGI...	1,478.10	1,478.10
Total Pensak Tire Company							1,478.10	1,478.10
Powell's Rental, Inc.								
Check	02/19/2015		backhoe re...	438.38 · Rd equip...		100.2 · PLGI...	1,030.00	1,030.00
Check	02/19/2015		caster whee...	454.37 · Park rep...		100.2 · PLGI...	14.10	1,044.10
Check	02/19/2015		56264	438.38 · Rd equip...		100.2 · PLGI...	0.00	1,044.10
Check	02/19/2015		56264	438.38 · Rd equip...		100.2 · PLGI...	0.00	1,044.10
Total Powell's Rental, Inc.							1,044.10	1,044.10
Powell's Sales & Service								
Check	01/16/2015	8628	Inv. 19963,...	437.00 · Tool/equ...		100.2 · PLGI...	2,728.43	2,728.43
Check	01/16/2015	8628	Inv. 19963,...	437.00 · Tool/equ...		100.2 · PLGI...	0.00	2,728.43
Check	01/16/2015	8628	Inv. 19963,...	438.00 · Road m...		100.2 · PLGI...	0.00	2,728.43
Check	01/16/2015	8628	Inv. 19963,...	437.00 · Tool/equ...		100.2 · PLGI...	0.00	2,728.43
Check	01/16/2015	8628	Inv. 19963,...	438.33 · Rd gas/...		100.2 · PLGI...	0.00	2,728.43
Check	01/16/2015	8628	Inv. 19963,...	437.00 · Tool/equ...		100.2 · PLGI...	0.00	2,728.43
Check	02/19/2015		Inv. 21519, ...	437.00 · Tool/equ...		100.2 · PLGI...	732.96	3,461.39
Check	02/19/2015		Inv. 21519, ...	437.00 · Tool/equ...		100.2 · PLGI...	0.00	3,461.39
Check	02/19/2015		Inv. 21519, ...	438.00 · Road m...		100.2 · PLGI...	0.00	3,461.39
Check	02/19/2015		Inv. 21519, ...	437.00 · Tool/equ...		100.2 · PLGI...	0.00	3,461.39
Check	02/19/2015		Inv. 21519, ...	438.33 · Rd gas/...		100.2 · PLGI...	0.00	3,461.39
Check	02/19/2015		Inv. 21519, ...	437.00 · Tool/equ...		100.2 · PLGI...	0.00	3,461.39
Total Powell's Sales & Service							3,461.39	3,461.39
PP&L								
Check	02/19/2015		96051-18008	430.36 · Rd shed...		100.2 · PLGI...	184.41	184.41
Check	02/19/2015		00291-12007	430.36 · Rd shed...		100.2 · PLGI...	78.17	262.58
Check	02/19/2015		53831-24002	409.36 · Utilities		100.2 · PLGI...	1,194.59	1,457.17
Check	02/19/2015		62850-48004	454.36 · Park utili...		100.2 · PLGI...	17.10	1,474.27
Check	02/19/2015		62650-48008	454.36 · Park utili...		100.2 · PLGI...	28.03	1,502.30
Check	02/19/2015		60251-18009	454.36 · Park utili...		100.2 · PLGI...	16.53	1,518.83
Check	02/19/2015		94217-27003	454.36 · Park utili...		100.2 · PLGI...	47.53	1,566.36
Total PP&L							1,566.36	1,566.36

Scott Township
Expenses by Vendor Detail
 January 16 through February 19, 2015

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
PSATS CDL Program								
Check	02/19/2015		15-C3887	400.42 · Dues/su...		100.2 · PLGI...	60.00	60.00
Total PSATS CDL Program							60.00	60.00
Quill Corp								
Check	02/19/2015			414.21 · Plan/zon...		100.2 · PLGI...	0.00	0.00
Check	02/19/2015			459.22 · Prescho...		100.2 · PLGI...	0.00	0.00
Check	02/19/2015		office suppli...	400.21 · Office su...		100.2 · PLGI...	298.62	298.62
Check	02/19/2015		office suppli...	410 · Public Safety		100.2 · PLGI...	59.99	358.61
Total Quill Corp							358.61	358.61
Reeves Rent-a-John, Inc.								
Check	02/19/2015		Justus Muni...	454.38 · Toilet re...		100.2 · PLGI...		0.00
Check	02/19/2015		Municipal Fi...	454.38 · Toilet re...		100.2 · PLGI...	131.25	131.25
Total Reeves Rent-a-John, Inc.							131.25	131.25
Sandone Tire & Battery								
Check	02/19/2015		repair tire/J...	437.00 · Tool/equ...		100.2 · PLGI...	358.52	358.52
Check	02/19/2015		Tires for 20...	437.00 · Tool/equ...		100.2 · PLGI...	439.10	797.62
Total Sandone Tire & Battery							797.62	797.62
Scranton Times								
Check	02/19/2015		inv.ref 816...	400.34 · Advertis...		100.2 · PLGI...	83.35	83.35
Total Scranton Times							83.35	83.35
Scroggs Sanitation								
Check	02/19/2015		garbage pic...	426.15 · Garbage...		100.2 · PLGI...	160.00	160.00
Total Scroggs Sanitation							160.00	160.00
Sherwood Freightliner								
Check	02/19/2015		repair parts/...	437.00 · Tool/equ...		100.2 · PLGI...	265.57	265.57
Total Sherwood Freightliner							265.57	265.57
Stafursky Auto Parts, Inc.								
Check	02/19/2015		fuel supp., ...	438.33 · Rd gas/...		100.2 · PLGI...	1,249.61	1,249.61
Total Stafursky Auto Parts, Inc.							1,249.61	1,249.61
Standard Insurance Company								
Check	01/29/2015	8633	January 2014	410.35 · Police m...		100.2 · PLGI...	98.30	98.30
Check	01/29/2015	8633	January 2014	430.35 · Rd crew ...		100.2 · PLGI...	115.55	213.85
Check	01/29/2015	8633	January 2014	459.12 · Prescho...		100.2 · PLGI...	83.23	297.08
Check	01/29/2015	8633	January 2014	414.19 · Zon/adm...		100.2 · PLGI...	57.48	354.56
Check	01/29/2015	8633	January 2014	405.19 · Sec.- Tr...		100.2 · PLGI...	43.03	397.59
Check	01/29/2015	8633	January 2014	400.35 · Municipa...		100.2 · PLGI...	0.00	397.59
Check	02/19/2015		January 2014	410.35 · Police m...		100.2 · PLGI...	189.78	587.37
Check	02/19/2015		January 2014	430.35 · Rd crew ...		100.2 · PLGI...	115.55	702.92
Check	02/19/2015		January 2014	459.12 · Prescho...		100.2 · PLGI...	83.23	786.15
Check	02/19/2015		January 2014	414.19 · Zon/adm...		100.2 · PLGI...	57.48	843.63
Check	02/19/2015		January 2014	405.19 · Sec.- Tr...		100.2 · PLGI...	43.03	886.66
Check	02/19/2015		January 2014	400.35 · Municipa...		100.2 · PLGI...	0.00	886.66
Total Standard Insurance Company							886.66	886.66
Starr Uniforms								
Check	02/19/2015		uniform pa...	410.44 · Police u...		100.2 · PLGI...	268.33	268.33
Check	02/19/2015		uniform pa...	410.44 · Police u...		100.2 · PLGI...	275.33	543.66
Check	02/19/2015		89016	410.44 · Police u...		100.2 · PLGI...		543.66
Check	02/19/2015		89016	410.24 · Operatin...		100.2 · PLGI...		543.66
Check	02/19/2015		89016	410.24 · Operatin...		100.2 · PLGI...		543.66
Total Starr Uniforms							543.66	543.66
Thomas Wicks								
Check	02/19/2015		reimbursem...	405.19 · Sec.- Tr...		100.2 · PLGI...	478.26	478.26
Total Thomas Wicks							478.26	478.26

Scott Township
Expenses by Vendor Detail
January 16 through February 19, 2015

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
UGI Penn Natural Gas, Inc.								
Check	01/29/2015	8632	gas service ...	409.36 · Utilities		100.2 · PLGI...	1,297.79	1,297.79
Total UGI Penn Natural Gas, Inc.							1,297.79	1,297.79
Ultimate Car Wash								
Check	02/19/2015		car wash (6...	410.33 · Police g...		100.2 · PLGI...	48.00	48.00
Total Ultimate Car Wash							48.00	48.00
Verizon								
Check	02/19/2015		570254696...	400.32 · Phone c...		100.2 · PLGI...	66.66	66.66
Check	02/19/2015		570254744...	410.32 · Police p...		100.2 · PLGI...	0.00	66.66
Check	02/19/2015		570254461...	430.32 · Rd phon...		100.2 · PLGI...	79.34	146.00
Check	02/19/2015		570254666...	410.32 · Police p...		100.2 · PLGI...	0.00	146.00
Total Verizon							146.00	146.00
WEX Bank								
Check	02/19/2015		fuel police c...	410.33 · Police g...		100.2 · PLGI...	1,377.27	1,377.27
Check	02/19/2015		fuel road tru...	438.33 · Rd gas/...		100.2 · PLGI...	1,446.60	2,823.87
Check	02/19/2015		fuel / zoning	414.21 · Plan/zon...		100.2 · PLGI...	73.86	2,897.73
Total WEX Bank							2,897.73	2,897.73
YIS/Cowden Group, Inc.								
Check	02/19/2015		Inv.#212518	410.75 · Capital p...		100.2 · PLGI...	0.00	0.00
Check	02/19/2015		Inv.#212518	410.37 · Police v...		100.2 · PLGI...	0.00	0.00
Check	02/19/2015		Inv.#212518	410.46 · Police tr...		100.2 · PLGI...	0.00	0.00
Check	02/19/2015		annual prep...	410.37 · Police v...		100.2 · PLGI...	666.00	666.00
Total YIS/Cowden Group, Inc.							666.00	666.00
Zee Medical Service Co. #52								
Check	02/19/2015		first aid sup...	410.21 · Police of...		100.2 · PLGI...	0.00	0.00
Check	02/19/2015		first aid sup...	430.24 · Rdcrew ...		100.2 · PLGI...	86.00	86.00
Check	02/19/2015		first aid sup...	459.26 · Prescho...		100.2 · PLGI...	0.00	86.00
Check	02/19/2015		first aid sup...	430.24 · Rdcrew ...		100.2 · PLGI...	0.00	86.00
Check	02/19/2015		first aid sup...	410.21 · Police of...		100.2 · PLGI...	157.27	243.27
Check	02/19/2015		first aid sup...	410.24 · Operatin...		100.2 · PLGI...	0.00	243.27
Check	02/19/2015		first aid sup...	400.21 · Office su...		100.2 · PLGI...	234.12	477.39
Total Zee Medical Service Co. #52							477.39	477.39
TOTAL							63,861.81	63,861.81

Scott Township State Fund
Balance Sheet
As of February 19, 2015

	<u>Feb 19, 15</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 · PLGIT State Fund	10,058.77
Total Checking/Savings	<u>10,058.77</u>
Total Current Assets	<u>10,058.77</u>
TOTAL ASSETS	<u><u>10,058.77</u></u>
LIABILITIES & EQUITY	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	26,910.40
Net Income	-20,195.24
Total Equity	<u>10,058.77</u>
TOTAL LIABILITIES & EQUITY	<u><u>10,058.77</u></u>

9:42 AM
 02/19/15
 Accrual Basis

**Scott Township State Fund
 Expenses by Vendor Detail
 January 16 through February 19, 2015**

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
American Rock Salt Co. LLC								
Check	02/19/2015		0429198	432.00 · Snow & ...	100.1	PLGI...	5,457.44	5,457.44
Check	02/19/2015		0435552	432.00 · Snow & ...	100.1	PLGI...	5,465.12	10,922.56
Check	02/19/2015		0431982	432.00 · Snow & ...	100.1	PLGI...	1,392.75	12,315.31
Check	02/19/2015		0441152	432.00 · Snow & ...	100.1	PLGI...	2,792.00	15,107.31
Total American Rock Salt Co. LLC							15,107.31	15,107.31
Powell's Sales & Service, Inc.								
General Journal	01/27/2015	R	Reverse of ...	433.00 · Traffic Si...	100.1	PLGI...	-10.13	-10.13
General Journal	01/27/2015	R	Reverse of ...	437.00 · Repair o...	100.1	PLGI...	0.00	-10.13
General Journal	01/27/2015	R	Reverse of ...	437.00 · Repair o...	100.1	PLGI...	0.00	-10.13
General Journal	01/27/2015	R	Reverse of ...	433.00 · Traffic Si...	100.1	PLGI...	-401.80	-411.93
Total Powell's Sales & Service, Inc.							-411.93	-411.93
PP&L Inc.								
Check	02/19/2015		19401-69005	434.00 · Street lig...	100.1	PLGI...	1,055.70	1,055.70
Check	02/19/2015		32801-67001	434.00 · Street lig...	100.1	PLGI...	177.90	1,233.60
Check	02/19/2015		99491-12000	433.00 · Traffic Si...	100.1	PLGI...	0.00	1,233.60
Check	02/19/2015		44431-16009	433.00 · Traffic Si...	100.1	PLGI...	36.08	1,269.68
Check	02/19/2015		97151-12001	433.00 · Traffic Si...	100.1	PLGI...	40.80	1,310.48
Check	02/19/2015		62450-48002	433.00 · Traffic Si...	100.1	PLGI...	32.72	1,343.20
Check	02/19/2015		35175-32001	433.00 · Traffic Si...	100.1	PLGI...	40.03	1,383.23
Check	02/19/2015		97848-01000	433.00 · Traffic Si...	100.1	PLGI...	19.65	1,402.88
Total PP&L Inc.							1,402.88	1,402.88
TOTAL							16,098.26	16,098.26