

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING AGENDA
September 17, 2015 – 7:00 pm**

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on September 17, 2015 at 7:10 pm at the Joe Terry Civic Center, Route 438, 1038 Montdale Road, Scott Township, PA 18447.

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

- IIA Zoning** –McAndrew major sub-division, Baldoni waiver of scale of location map and approval of land development plan. CEO Ferraro explained the McAndrew major sub-division and map stating that the Scott Township and Lackawanna County Planning Commissions had no issues so he recommended approval. Motion to approve by supervisor Hlavaty. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried. CEO Ferraro explained the Baldoni request for a waiver on the size of the location map placed on the land development drawings and that the land development plan met all township requirements. A motion was made by supervisor Noldy to approve a waiver of the location map scale size of the land development plan. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried. A motion was made by supervisor Hlavaty to approve the Baldoni land development plan. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried. CEO Ferraro also advised that he had applied for a reinvest grant, a recycling grant, he released the bond for the construction of the pavilion and pavilion bathroom improvement costs should run about \$3,500.00 dollars.

- IIIB. Michelle Burns – Lackawanna County Representative - absent**

III Public Comment –

A. on agenda items

Stan Stracham - asked that the minutes of the Aug. 27, 2015 minutes be corrected to show that his son volunteered to cut brush on the property just purchased from SLIIBCO and not to create a roadway.

IV Approval of Minutes

Board of Supervisors Business Meeting of August 27, 2015. A motion was made by supervisor Giannetta to approve the minutes of the minutes of the August 27, 2015 meeting with correction noted above. Second by Supervisor Hlavaty. Voted aye, aye, aye. Minutes approved with correction noted. Motion carried.

V. Committee/Authority Reports

A. Police – report attached

B. Roads – Road Supt. Stracham noted that the used guard rails that were purchased have been installed and stone on Novitsky and Hopfer roads was scheduled.

C. Parks & Recreation – Supervisor Hlavaty stated that the pavilion work was continuing and brush cutting will resume in two weeks.

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 he road crew was doing a great job and residents were reporting the roads are the best they have been in years
2. **Ed Hlavaty** – no comments
3. **Robert Noldy** – stated that he too felt the roads have never been better than now.

C. Solicitor

Joseph O'Brien- stated that the deposit had been paid but the closing on the SLIBCO land has not yet been set. He also announced that the lease arrangement between the Township & Sewer Authority is ready to be signed. He also stated that the Lomax workers compensation claim has been resolved.

VII Correspondence - previously distributed to appropriate parties

VIII Motions

1. To pay October payroll. Motion by supervisor Giannetta. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Noldy. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Hlavaty. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
4. To purchase from Third Dimension Specialties toilet partitions, vanities and all necessary hardware to install partitions and vanities for a sum of 2512.50. Installation, if required, to be an additional \$650.00. Motion by supervisor Giannetta. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
5. To approve 2016 NUF pension plan MMO of \$4903.00 and 2016 UF pension plan MMO of \$45,550.00 Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
6. To approve a 99 year lease agreement between Scott Township and the Scott Township Sewer & Water Authority for land & sewer lines at the Scott Township Technology Park. Motion by supervisor Hlavaty. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
7. To approve replacement of toilets and water supply lines in the main men's and ladies room in the Joe Terry Civic Center at a cost not to exceed \$3500.00. Motion by supervisor Hlavaty. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.

IX. Public comment -- general

Phyllis White – inquired fi the noise abatement plan was in effect yet at Mountain Sky?

Carol Chaykosky –stated that improvements have been made in the Mountain Sky noise issue but their music still needs to be tweaked as the neighbors can still hear the music.

Cathy Wisnewski – complained that the Reapers Revenge schedule reflects 20 days being open and that figure is not what was originally agreed upon.

Judy Newak – stated that while the noise from Reapers Revenge is not as bad as it used to be but the traffic is still an issue and they are not closing on time.

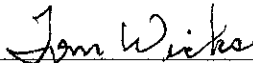
Naomi Johnson – reminded residents about the upcoming blood drive October 9, 2015 noon to 5: pm.

Tom Kameronosky – principal, Lakeland School District, presented the Board with copies of a school District information brochure in an effort to improve communications between the school district and the communities served by the district.

X. Adjournment

With no further business at hand, a motion to adjourn was made by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye and meeting adjourned at 8:30pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

Scott Township Police Department Monthly Report September 2015

Special Officers Reports:

Evidence Officers: Ganz

Nothing to report

Weapons Officers: Frezzolini/Brown

Duty side arm qualifications completed.

AR 15 qualifications scheduled

Vehicle Report:

Total gallons of gas used 361 gallons

Current mileage on vehicles: as of August 26, 2015

(28-1)	(28-2)	(28-3)	(28-4)
94593	72104	47207	18211

MOPETC Commission:

2015 mandatory in-service updates are in progress.

Community Service Report:

Nothing to report

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: 10/15/2015 10:20
 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	17.3	11	10.6	15	14.4	11	10.6	9	8.7	6	5.8	7	6.7	14	13.5	10	9.6	3	2.9	0	0.0	0	0.0	0	0.0	104	0.0
AFA	1	6.3	5	31.3	0	0.0	3	18.8	2	12.5	2	12.5	0	0.0	0	0.0	2	12.5	1	6.3	0	0.0	0	0.0	0	0.0	16	0.0
ALRM	9	7.8	15	13.0	16	13.9	11	9.6	8	7.0	15	13.0	11	9.6	11	9.6	12	10.4	7	6.1	0	0.0	0	0.0	0	0.0	115	0.0
ALS	10	11.2	4	4.5	7	7.9	6	6.7	16	18.0	10	11.2	9	10.1	9	10.1	9	10.1	9	10.1	9	10.1	0	0.0	0	0.0	89	0.0
ANIM	2	4.3	1	2.2	2	4.3	2	4.3	6	13.0	9	19.6	8	17.4	9	19.6	7	15.2	0	0.0	0	0.0	0	0.0	0	0.0	46	0.0
Assault	0	0.0	0	0.0	1	20.0	0	0.0	1	20.0	0	0.0	1	20.0	1	20.0	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	5	0.0
ASTM	6	8.8	11	16.2	12	17.6	7	10.3	6	8.8	6	8.8	6	8.8	5	7.4	8	11.8	1	1.5	0	0.0	0	0.0	0	0.0	68	0.0
BLSP	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	15.4	1	7.7	2	15.4	2	15.4	3	23.1	2	15.4	1	7.7	0	0.0	0	0.0	0	0.0	13	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	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.0
CHAS	1	33.3	0	0.0	1	33.3	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
CRMS	1	3.7	1	3.7	3	11.1	2	7.4	10	37.0	1	3.7	1	3.7	4	14.8	3	11.1	1	3.7	0	0.0	0	0.0	0	0.0	27	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 Property	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	6.7	1	6.7	2	13.3	1	6.7	0	0.0	3	20.0	3	20.0	1	6.7	3	20.0	0	0.0	0	0.0	0	0.0	0	0.0	15	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	23.1	4	15.4	7	26.9	1	3.8	5	19.2	0	0.0	2	7.7	1	3.8	0	0.0	0	0.0	0	0.0	26	0.0
DOMESTIC	2	4.4	3	6.7	6	13.3	3	6.7	3	6.7	3	6.7	6	13.3	10	22.2	7	15.6	2	4.4	0	0.0	0	0.0	0	0.0	45	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	16.7	0	0.0	0	0.0	1	8.3	1	8.3	2	16.7	2	16.7	0	0.0	3	25.0	1	8.3	0	0.0	0	0.0	0	0.0	12	0.0
DUMP	0	0.0	0	0.0	0	0.0	1	14.3	0	0.0	2	28.6	0	0.0	0	0.0	3	42.9	1	14.3	0	0.0	0	0.0	0	0.0	7	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: 10/15/2015 10:20
 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	18.2	0	0.0	1	9.1	1	9.1	2	18.2	1	9.1	1	9.1	2	18.2	0	0.0	1	9.1	0	0.0	0	0.0	11
FIGHT	0	0.0	2	28.6	2	28.6	0	0.0	1	14.3	0	0.0	1	14.3	0	0.0	1	14.3	0	0.0	0	0.0	0	0.0	7
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	3
FLDG	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
FLIM	0	0.0	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
FRAU	0	0.0	0	0.0	1	16.7	0	0.0	0	0.0	1	16.7	0	0.0	0	0.0	4	66.7	0	0.0	0	0.0	0	0.0	6
GUN	1	50.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
HARR	1	4.8	0	0.0	1	4.8	1	4.8	4	19.0	1	4.8	1	4.8	6	28.6	6	28.6	0	0.0	0	0.0	0	0.0	21
HAZD	9	13.6	6	9.1	15	22.7	11	16.7	4	6.1	11	16.7	4	6.1	3	4.5	3	4.5	0	0.0	0	0.0	0	0.0	66
HAZM	0	0.0	0	0.0	1	16.7	0	0.0	1	16.7	3	50.0	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	6
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	2	20.0	0	0.0	0	0.0	0	0.0	10
HITR	0	0.0	2	25.0	1	12.5	2	25.0	1	12.5	1	12.5	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
HOLD	0	0.0	0	0.0	0	0.0	0	0.0	1	16.7	0	0.0	0	0.0	2	33.3	1	16.7	1	16.7	0	0.0	0	0.0	6
IDT	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	2
INFO	5	14.3	3	8.6	1	2.9	2	5.7	4	11.4	1	2.9	8	22.9	2	5.7	3	8.6	6	17.1	0	0.0	0	0.0	35
INV	9	4.9	20	10.9	39	21.2	25	13.6	19	10.3	12	6.5	21	11.4	14	7.6	17	9.2	8	4.3	0	0.0	0	0.0	184
JUVD	0	0.0	0	0.0	1	33.3	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	3
LIQU	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
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	1
LOCK	1	6.3	4	25.0	1	6.3	2	12.5	1	6.3	1	6.3	0	0.0	4	25.0	1	6.3	1	6.3	0	0.0	0	0.0	16
MISS	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	40.0	0	0.0	1	20.0	2	40.0	0	0.0	0	0.0	0	0.0	5
MOTV	4	9.1	1	2.3	5	11.4	3	6.8	10	22.7	10	22.7	3	6.8	4	9.1	2	4.5	2	4.5	0	0.0	0	0.0	44
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	2	40.0	0	0.0	0	0.0	0	0.0	5
NUIS	0	0.0	0	0.0	0	0.0	0	0.0	9	50.0	0	0.0	4	22.2	2	11.1	3	16.7	0	0.0	0	0.0	0	0.0	18
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	5
OTHR	3	6.1	3	6.1	6	12.2	6	12.2	3	6.1	7	14.3	7	14.3	5	10.2	7	14.3	2	4.1	0	0.0	0	0.0	49
PARK	1	7.1	6	42.9	2	14.3	1	7.1	1	7.1	0	0.0	1	7.1	1	7.1	0	0.0	1	7.1	0	0.0	0	0.0	14
PASS	5	17.9	3	10.7	3	10.7	3	10.7	1	3.6	4	14.3	5	17.9	1	3.6	3	10.7	0	0.0	0	0.0	0	0.0	28

Incident Breakdown By Month Report

Print Date/Time: 10/15/2015 10:20
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 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	20.0	1	6.7	2	13.3	1	6.7	1	6.7	0	0.0	0	0.0	3	20.0	2	13.3	2	13.3	0	0.0	0	0.0	0	0.0	15
PHON	38	6.5	41	7.0	74	12.6	50	8.5	66	11.2	79	13.4	80	13.6	69	11.7	63	10.7	29	4.9	0	0.0	0	0.0	0	0.0	589
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	7.1	3	21.4	0	0.0	1	7.1	1	7.1	0	0.0	2	14.3	3	21.4	2	14.3	1	7.1	0	0.0	0	0.0	0	0.0	14
PROW	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	1
REPO	0	0.0	0	0.0	1	12.5	1	12.5	0	0.0	0	0.0	1	12.5	1	12.5	3	37.5	1	12.5	0	0.0	0	0.0	0	0.0	8
RESCUE	1	50.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
ROBB	1	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	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	28.6	1	14.3	3	42.9	0	0.0	0	0.0	0	0.0	0	0.0	7
SPEC	74	11.1	71	10.6	82	12.3	58	8.7	43	6.4	60	9.0	84	12.6	74	11.1	77	11.5	45	6.7	0	0.0	0	0.0	0	0.0	668
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	14.0	2	4.7	3	7.0	4	9.3	5	11.6	6	14.0	6	14.0	4	9.3	6	14.0	1	2.3	0	0.0	0	0.0	0	0.0	43
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	10.2	8	9.1	8	9.1	12	13.6	11	12.5	5	5.7	12	13.6	7	8.0	11	12.5	5	5.7	0	0.0	0	0.0	0	0.0	88
TCD	0	0.0	2	28.6	2	28.6	0	0.0	2	28.6	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
THFT	3	14.3	0	0.0	1	4.8	0	0.0	2	9.5	2	9.5	7	33.3	2	9.5	2	9.5	2	9.5	0	0.0	0	0.0	0	0.0	21
THRT	0	0.0	1	9.1	2	18.2	2	18.2	1	9.1	0	0.0	3	27.3	2	18.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11
TOW	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
TR	11	1.9	19	3.3	53	9.3	70	12.3	60	10.6	96	16.9	107	18.8	67	11.8	56	9.9	29	5.1	0	0.0	0	0.0	0	0.0	568
TRES	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	1	16.7	0	0.0	0	0.0	0	0.0	6
UNINV	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
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

Incident Breakdown By Month Report

Print Date/Time: 10/15/2015 10:20
 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			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
WELF	3	9.1	1	3.0	3	9.1	2	6.1	4	12.1	5	15.2	2	6.1	5	15.2	8	24.2	0	0.0	0	0.0	0	0.0	0	0.0	33	0.0
WIRES	0	0.0	3	15.8	3	15.8	0	0.0	4	21.1	8	42.1	0	0.0	0	0.0	1	5.3	0	0.0	0	0.0	0	0.0	0	0.0	19	0.0
XPRT	1	12.5	0	0.0	1	12.5	0	0.0	0	0.0	1	12.5	0	0.0	3	37.5	1	12.5	1	12.5	0	0.0	0	0.0	0	0.0	8	0.0
Total:	262	7.7	271	8.0	394	11.6	334	9.9	359	10.6	397	11.7	447	13.2	376	11.1	378	11.2	168	5.0	0	0.0	0	0.0	0	0.0	3386	0.0

Scott Township Planning Commission
Regular Meeting Minutes
September 1, 2015

Meeting was called to order at 7:08 PM on Tuesday, September 1, 2015. The Pledge of Allegiance was said and roll call taken. Present were: William Kaiser Donald Salansky and Robert Sakosky and Pat Kasper. Also present was Carl Ferraro, the Code Enforcement Officer.

The minutes from 7/7/15 were reviewed and approved. Motion by Salansky Second by Kaiserl All in favor

The Schlasta minor Sub-division was reviewed. When the sewer easement was deducted from the lot gross total, the remaining land was less than an acre. The board tabled the review until the plan could be revised. The applicant agreed to allow an extension for the review.

The McAndrew Major Subdivision was reviewed. The subdivision involves 3 new lots as well as increasing the size of an existing $\frac{1}{4}$ acre lot to one acre. A motion was made by Kaiser and seconded by Kasper to accept the plans as presented, pending County approval. All in favor

The Baldoni Land Development for Lot 5 in the Scott Technology Park was reviewed. It was made clear to the applicant that they had to use the existing sewer lateral rather than run a new one as shown on the plan. A motion was made by Sakosky seconded by Salansky to approve the land development as presented with the sewer lateral that is on the lot being used. . All in favor

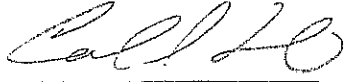
The board discussed the SALDO amendment. There were multiple comments from the county which needed to be addressed. The Commission also questioned the rationale behind the changes. The board felt that the supervisors should come to the meeting to explain the changes. Ms. Knick told the board that they are only appointed and the supervisors are the governing body. The board explained that they feel the board should come to the meeting or write a letter to the board and explain the changes. A motion was made by Sakosky, seconded by Kaiser to table the issue until more information was obtained.

Ms. Knick commented that Baldoni had showed up for the meeting in August and there was no meeting. It was explained that the engineer had made an error in timing, and that they were told when they submitted the plans that there would be no way to approve the plans for the August meeting. Ms Knick replied that she did not believe the explanation.

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

Meeting adjourned at 7:34 PM

Respectfully Submitted,

A handwritten signature in cursive script, appearing to read "Carl Ferraro".

Carl Ferraro, CEO Scott Township

Code Enforcement Officer's Report
October

This report is for the period of September 17, 2015 through October 14, 2015
On-going and completed projects include:

Variances: (0)

In Process: (1)

Investigation:

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

Permits:

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

Pre-construction Inspections:

1. Completed. (4)

Certificate of Use Inspections:

1. Completed and issued. (1)



Carl S. Ferraro
Code Enforcement/Zoning Officer

Zoning Permit Log

Date	Permit	Name	Tax Map Number	Address	Type	Project Value	Permit Fee	UCC Permit Fee	State Training Fee
9/16/2015	43-09-15	Rikli		6 Eastview	Fence	\$4,000.00	\$66.00	XX	XX
9/21/2015	44-09-15	Roberts		290 Carey	Garage	\$15,000.00	\$110.00	XX	XX
10/1/2015	45-10-15	Sebastmelli		62 Mundo	Garage	\$16,500.00	\$124.00	XX	XX
10/12/2015	46-10-15	Baldoni		103 Life Science	Office/Storage	\$500,000.00	\$2,065.00	\$3,336.00	4.00

Scott Township
Balance Sheet
 As of October 15, 2015

	Oct 15, 15
ASSETS	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	712,334.05
100.3 · HNB Fire Tax Account	1,003.54
105.1 · HNB Payroll	97,422.81
105.2 · PLGIT Payroll	1,339.06
106.4 · USDA Community Facilities Loan	922.30
107.1 · HNB Sinking Fund	2,827.54
108.0 · Home Rehab program Fund	12,292.00
108.3 · CDBG Fund Dist. Acct.	756.70
108.5 · UCC Building Permit Fund	33,902.98
110.0 · Cash Account	100.99
	862,901.97
Total Checking/Savings	862,901.97
	862,901.97
Total Current Assets	862,901.97
TOTAL ASSETS	862,901.97
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-0.03
212 · Wage tax	243.92
214.01 · Non-uniform pension	332.47
214.02 · Non-uniform pension comp...	199.48
214.03 · Uniformed Pension-Employ...	354.83
219 · EMS/LST Tax	24.00
222 · Pa UC company	201.29
200 · Payroll Liabilities - Other	80.00
	1,435.96
Total 200 · Payroll Liabilities	1,435.96
221.00 · PA UC Fund	17.01
	1,452.97
Total Other Current Liabilities	1,452.97
Total Current Liabilities	1,452.97
Total Liabilities	1,452.97
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	743,121.40
Net Income	40,915.53
	861,449.00
Total Equity	861,449.00
TOTAL LIABILITIES & EQUITY	862,901.97

Scott Township
Expenses by Vendor Detail
 September 18 through October 15, 2015

Type	Date	Num	Memo	Account	Cir	Split	Amount	Balance
AFG Pension Administration								
Check	10/15/2015		3rd qtr. 201...	400.31 · Professi...		100.2 · PLGI...	287.40	287.40
Total AFG Pension Administration							287.40	287.40
Black Magic Seal Coating								
Check	10/15/2015		Seal coat/s...	438.00 · Road m...		100.2 · PLGI...	4,608.00	4,608.00
Total Black Magic Seal Coating							4,608.00	4,608.00
Blue Cross of NE PA								
Check	09/18/2015	9244	eye-care O...	410.35 · Police m...		100.2 · PLGI...	32.49	32.49
Check	09/18/2015	9244	eye-care O...	405.19 · Sec.- Tr...		100.2 · PLGI...	10.83	43.32
Check	09/18/2015	9244	eye-care O...	430.35 · Rd crew ...		100.2 · PLGI...	10.83	54.15
Check	10/15/2015		eye-care O...	410.35 · Police m...		100.2 · PLGI...	32.49	86.64
Check	10/15/2015		eye-care O...	405.19 · Sec.- Tr...		100.2 · PLGI...	10.83	97.47
Check	10/15/2015		eye-care O...	430.35 · Rd crew ...		100.2 · PLGI...	10.83	108.30
Total Blue Cross of NE PA							108.30	108.30
BP Diversified Construction LLC.								
Check	10/15/2015		construct st...	409.61 · Phys pla...		100.2 · PLGI...	3,625.00	3,625.00
Total BP Diversified Construction LLC.							3,625.00	3,625.00
Brojack Lumber Co								
Check	10/15/2015		Material for ...	454.61 · General ...		100.2 · PLGI...	5,575.30	5,575.30
Total Brojack Lumber Co							5,575.30	5,575.30
Building Inspection Underwriters, Inc.								
Check	10/15/2015		permit insp...	413.31 · UCC Co...		108.5 · UCC ...	346.50	346.50
Total Building Inspection Underwriters, Inc.							346.50	346.50
Casie Lynott								
Check	10/15/2015		Mounain Sk...	414.45 · Plan/zon...		100.2 · PLGI...	487.60	487.60
Total Casie Lynott							487.60	487.60
Chamber Choice								
Check	10/15/2015		dental/police	410.35 · Police m...		100.2 · PLGI...	214.70	214.70
Check	10/15/2015		dental/road ...	430.35 · Rd crew ...		100.2 · PLGI...	64.90	279.60
Total Chamber Choice							279.60	279.60
Chapman Supply								
Check	10/15/2015		materials fo...	438.00 · Road m...		100.2 · PLGI...	298.27	298.27
Total Chapman Supply							298.27	298.27
DCED								
Check	10/15/2015		2015. 3rd qt...	413.31 · UCC Co...		108.5 · UCC ...	48.00	48.00
Total DCED							48.00	48.00
Down to Earth Equipment Rentals								
Check	10/15/2015		rental/CAT...	438.38 · Rd equip...		100.2 · PLGI...	2,330.00	2,330.00
Total Down to Earth Equipment Rentals							2,330.00	2,330.00
F&S Supply Co.								
Check	10/15/2015		Inv. # 7712...	438.38 · Rd equip...		100.2 · PLGI...	1,600.00	1,600.00
Total F&S Supply Co.							1,600.00	1,600.00
F.N.B. Equipment Finance								
Check	09/18/2015	9246	Acct.# 3510...	471.65 · John De...		100.2 · PLGI...	14,000.24	14,000.24
Total F.N.B. Equipment Finance							14,000.24	14,000.24

Scott Township
Expenses by Vendor Detail
 September 18 through October 15, 2015

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
First Priority Health								
Check	09/18/2015	9245	medical pre...	410.35 · Police m...		100.2 · PLGI...	3,941.40	3,941.40
Check	09/18/2015	9245	medical pre...	430.35 · Rd crew ...		100.2 · PLGI...	883.58	4,824.98
Check	10/15/2015		medical pre...	410.35 · Police m...		100.2 · PLGI...	3,941.40	8,766.38
Check	10/15/2015		medical pre...	430.35 · Rd crew ...		100.2 · PLGI...	883.58	9,649.96
Total First Priority Health							9,649.96	9,649.96
Five Star Equipment, Inc.								
Check	10/15/2015		oil, filters	438.33 · Rd gas/...		100.2 · PLGI...	454.48	454.48
Total Five Star Equipment, Inc.							454.48	454.48
Glen Summit Springs								
Check	10/15/2015		007770/Inv...	400.24 · Gen Gov...		100.2 · PLGI...	16.75	16.75
Check	10/15/2015		007770/Inv...	400.24 · Gen Gov...		100.2 · PLGI...	16.75	16.75
Total Glen Summit Springs							16.75	16.75
Hilltop Quarry								
Check	10/15/2015		rip rap / Inv...	438.00 · Road m...		100.2 · PLGI...	3,190.42	3,190.42
Check	10/15/2015		2A & 1B sone	438.00 · Road m...		100.2 · PLGI...	4,569.96	7,760.38
Total Hilltop Quarry							7,760.38	7,760.38
J's Business Systems Inc.								
Check	10/15/2015	34739		459.26 · Prescho...		100.2 · PLGI...		0.00
Check	10/15/2015	34739		400.21 · Office su...		100.2 · PLGI...	25.39	25.39
Total J's Business Systems Inc.							25.39	25.39
J. Ganz								
Check	10/15/2015		reimburse...	410.32 · Police p...		100.2 · PLGI...	41.09	41.09
Total J. Ganz							41.09	41.09
Jerry's Sport Center								
Check	10/15/2015		ammunition...	410.24 · Operatin...		100.2 · PLGI...	944.86	944.86
Total Jerry's Sport Center							944.86	944.86
Joseph A. O'Brien								
Check	10/15/2015		Oct. 2015 R...	404.14 · Solicitor ...		100.2 · PLGI...	1,300.00	1,300.00
Total Joseph A. O'Brien							1,300.00	1,300.00
Justus Harware, Inc								
Check	10/15/2015		supplies	409.24 · Bidg sup...		100.2 · PLGI...	353.20	353.20
Check	10/15/2015		supplies	410.24 · Operatin...		100.2 · PLGI...	8.12	361.32
Check	10/15/2015		supplies	454.24 · Parks op...		100.2 · PLGI...	3,797.35	4,158.67
Check	10/15/2015		supplies	409.24 · Bldg sup...		100.2 · PLGI...	0.00	4,158.67
Check	10/15/2015		supplies	438.00 · Road m...		100.2 · PLGI...	370.54	4,529.21
Check	10/15/2015		const. items	409.61 · Phys pla...		100.2 · PLGI...	0.00	4,529.21
Total Justus Harware, Inc							4,529.21	4,529.21
Kwik-N-Easy Conveyor Car Wash								
Check	10/15/2015		car washes ...	410.33 · Police g...		100.2 · PLGI...	32.00	32.00
Total Kwik-N-Easy Conveyor Car Wash							32.00	32.00
M.E.M. Carbondale Concrete								
Check	10/15/2015		concrete / s...	454.61 · General ...		100.2 · PLGI...	440.00	440.00
Total M.E.M. Carbondale Concrete							440.00	440.00
Mercer Sales & Service LLC								
Check	10/15/2015		Time clock l...	400.24 · Gen Gov...		100.2 · PLGI...	282.00	282.00
Total Mercer Sales & Service LLC							282.00	282.00

Scott Township
Expenses by Vendor Detail
September 18 through October 15, 2015

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Michael Ciuccoli								
Check	10/15/2015		mat rental (...)	409.37 · Bldg mai...		100.2 · PLGI...	90.00	90.00
Check	10/15/2015		20 ea. terry ...	409.37 · Bldg mai...		100.2 · PLGI...	15.00	105.00
Check	10/15/2015		shop towels...	430.24 · Rdcrew ...		100.2 · PLGI...	10.00	115.00
Total Michael Ciuccoli							115.00	115.00
Nationwide Financial								
Check	10/15/2015		state aid to...	483.10 · Co Contr...		100.2 · PLGI...	39,208.34	39,208.34
Check	10/15/2015		Excess stat...	483.10 · Co Contr...		100.2 · PLGI...	42,994.66	82,203.00
Total Nationwide Financial							82,203.00	82,203.00
Northeast Hydraulics Co.								
Check	10/15/2015		Furnish and...	426.15 · Garbage...		100.2 · PLGI...	3,511.50	3,511.50
Total Northeast Hydraulics Co.							3,511.50	3,511.50
PAWC								
Check	10/15/2015		hydrants/Ea...	433.37 · Traffic sl...		100.2 · PLGI...	0.05	0.05
Total PAWC							0.05	0.05
Pensak Tire Company								
Check	10/15/2015		315/80-r22....	438.33 · Rd gas/...		100.2 · PLGI...	975.00	975.00
Total Pensak Tire Company							975.00	975.00
Powell's Rental, Inc.								
Check	10/15/2015		brush cutter...	438.38 · Rd equip...		100.2 · PLGI...	220.00	220.00
Check	10/15/2015		excavatorl	438.38 · Rd equip...		100.2 · PLGI...	1,050.00	1,270.00
Check	10/15/2015		supplies	430.12 · Rd wages		100.2 · PLGI...	821.59	2,091.59
Total Powell's Rental, Inc.							2,091.59	2,091.59
Powell's Sales & Service								
Check	10/15/2015		Inv. 21519, ...	433.37 · Traffic si...		100.2 · PLGI...	192.52	192.52
Check	10/15/2015		Inv. 21519, ...	437.00 · Tool/equ...		100.2 · PLGI...	0.00	192.52
Check	10/15/2015		Inv. 21519, ...	438.00 · Road m...		100.2 · PLGI...	0.00	192.52
Check	10/15/2015		Inv. 21519, ...	437.00 · Tool/equ...		100.2 · PLGI...	0.00	192.52
Check	10/15/2015		Inv. 21519, ...	438.33 · Rd gas/...		100.2 · PLGI...	0.00	192.52
Check	10/15/2015		Inv. 21519, ...	437.00 · Tool/equ...		100.2 · PLGI...	0.00	192.52
Total Powell's Sales & Service							192.52	192.52
PP&L								
Check	10/15/2015		96051-18008	430.36 · Rd shed...		100.2 · PLGI...	34.42	34.42
Check	10/15/2015		00291-12007	430.36 · Rd shed...		100.2 · PLGI...	109.10	143.52
Check	10/15/2015		53831-24002	409.36 · Utilities		100.2 · PLGI...	988.06	1,131.58
Check	10/15/2015		62850-48004	454.36 · Park utili...		100.2 · PLGI...	17.51	1,149.09
Check	10/15/2015		62650-48008	454.36 · Park utili...		100.2 · PLGI...	70.45	1,219.54
Check	10/15/2015		60251-18009	454.36 · Park utili...		100.2 · PLGI...	241.12	1,460.66
Check	10/15/2015		94217-27003	454.36 · Park utili...		100.2 · PLGI...	73.13	1,533.79
Total PP&L							1,533.79	1,533.79
Purosky & Tuckerman								
Check	10/15/2015		antenna kit	430.32 · Rd phon...		100.2 · PLGI...	25.00	25.00
Check	10/15/2015		127094	410.32 · Police p...		100.2 · PLGI...	0.00	25.00
Check	10/15/2015		127094	410.75 · Capital p...		100.2 · PLGI...	0.00	25.00
Check	10/15/2015		127094	400.74 · Equipme...		100.2 · PLGI...	0.00	25.00
Total Purosky & Tuckerman							25.00	25.00
Quill Corp								
Check	10/15/2015		Inv.804747...	414.21 · Plan/zon...		100.2 · PLGI...		0.00
Check	10/15/2015		supplies	459.22 · Prescho...		100.2 · PLGI...	90.82	90.82
Check	10/15/2015		office suppli...	400.21 · Office su...		100.2 · PLGI...	291.70	382.52
Check	10/15/2015		Inv.804747...	410 · Public Safety		100.2 · PLGI...		382.52
Check	10/15/2015		Inv.804747...	409.24 · Bldg sup...		100.2 · PLGI...		382.52
Check	10/15/2015		Inv.804747...	403.20 · Prop tax ...		100.2 · PLGI...		382.52
Total Quill Corp							382.52	382.52

Scott Township Expenses by Vendor Detail September 18 through October 15, 2015

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Reeves Rent-a-John, Inc.								
Check	10/15/2015		Justus Muni...	454.38 · Toilet re...		100.2 · PLGI...	157.50	157.50
Check	10/15/2015		Municipal Fi...	454.38 · Toilet re...		100.2 · PLGI...	157.50	315.00
Total Reeves Rent-a-John, Inc.							315.00	315.00
Sandone Tire & Battery								
Check	10/15/2015		repair tire/J...	437.00 · Tool/equ...		100.2 · PLGI...	792.77	792.77
Check	10/15/2015		6 Tires for ...	437.00 · Tool/equ...		100.2 · PLGI...	3,584.82	4,377.59
Total Sandone Tire & Battery							4,377.59	4,377.59
Santander Leasing, LLC								
Check	10/15/2015		payoff/Dodg...	471.45 · Capital ...		100.2 · PLGI...	30,381.85	30,381.85
Total Santander Leasing, LLC							30,381.85	30,381.85
Scott Township Sewer and Water Authority								
Check	10/15/2015		sewer fee/ ...	409.36 · Utilities		100.2 · PLGI...	410.00	410.00
Check	10/15/2015		sewer fee/ ...	430.36 · Rd shed...		100.2 · PLGI...	82.00	492.00
Check	10/15/2015		sewer fee / ...	454.36 · Park utili...		100.2 · PLGI...	246.00	738.00
Total Scott Township Sewer and Water Authority							738.00	738.00
Scroggs Sanitation								
Check	10/15/2015		garbage pic...	426.15 · Garbage...		100.2 · PLGI...	160.00	160.00
Total Scroggs Sanitation							160.00	160.00
Standard Insurance Company								
Check	09/23/2015	9247	January 2014	410.35 · Police m...		100.2 · PLGI...	286.28	286.28
Check	09/23/2015	9247	January 2014	430.35 · Rd crew ...		100.2 · PLGI...	180.30	466.58
Check	09/23/2015	9247	January 2014	459.12 · Prescho...		100.2 · PLGI...	123.98	590.56
Check	09/23/2015	9247	January 2014	414.19 · Zon/adm...		100.2 · PLGI...	64.38	654.94
Check	09/23/2015	9247	January 2014	405.19 · Sec.- Tr...		100.2 · PLGI...	43.03	697.97
Check	09/23/2015	9247	January 2014	400.35 · Municipa...		100.2 · PLGI...	0.00	697.97
Total Standard Insurance Company							697.97	697.97
Starr Uniforms								
Check	10/15/2015		BALANCE ...	410.44 · Police u...		100.2 · PLGI...	96.95	96.95
Check	10/15/2015		inv. 98880	410.44 · Police u...		100.2 · PLGI...	0.00	96.95
Check	10/15/2015		inv. 98880	410.44 · Police u...		100.2 · PLGI...	0.00	96.95
Check	10/15/2015		inv. 98880	410.24 · Operatin...		100.2 · PLGI...	0.00	96.95
Check	10/15/2015		inv. 98880	410.24 · Operatin...		100.2 · PLGI...	0.00	96.95
Total Starr Uniforms							96.95	96.95
Stracham Enterprise								
Check	10/15/2015		hauling roa...	439.61 · Rd const...		100.2 · PLGI...	425.00	425.00
Total Stracham Enterprise							425.00	425.00
Third Dimension Specialties Co.								
Check	10/15/2015		toilet Partiti...	409.61 · Phys pla...		100.2 · PLGI...	3,162.50	3,162.50
Total Third Dimension Specialties Co.							3,162.50	3,162.50
Thomas J. Novitsky, Inc.								
Check	10/15/2015		wiring repair...	410.33 · Police g...		100.2 · PLGI...	160.00	160.00
Check	10/15/2015		50333,5034...	410.33 · Police g...		100.2 · PLGI...	160.00	160.00
Check	10/15/2015		50333,5034...	410.33 · Police g...		100.2 · PLGI...	160.00	160.00
Check	10/15/2015		50333,5034...	410.33 · Police g...		100.2 · PLGI...	160.00	160.00
Total Thomas J. Novitsky, Inc.							160.00	160.00
UGI Penn Natural Gas, Inc.								
Check	10/15/2015		gas service ...	409.36 · Utilities		100.2 · PLGI...	33.56	33.56
Total UGI Penn Natural Gas, Inc.							33.56	33.56

Scott Township

Expenses by Vendor Detail

September 18 through October 15, 2015

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Verizon								
Check	10/15/2015		570254696...	400.32 · Phone c...		100.2 · PLGI...	74.19	74.19
Check	10/15/2015		570254744...	410.32 · Police p...		100.2 · PLGI...	0.00	74.19
Check	10/15/2015		570254461...	430.32 · Rd phon...		100.2 · PLGI...	82.85	157.04
Check	10/15/2015		570254666...	410.32 · Police p...		100.2 · PLGI...	0.00	157.04
Total Verizon							157.04	157.04
VISA								
Check	10/15/2015		preschool s...	459.22 · Prescho...		100.2 · PLGI...	84.22	84.22
Check	10/15/2015		stamps	400.23 · Office p...		100.2 · PLGI...	170.00	254.22
Check	10/15/2015		when I work...	410.25 · Office e...		100.2 · PLGI...	235.00	489.22
Check	10/15/2015		Acct. # 412...	410.46 · Police tr...		100.2 · PLGI...	0.00	489.22
Check	10/15/2015		Acct. # 412...	410.46 · Police tr...		100.2 · PLGI...	0.00	489.22
Check	10/15/2015		water	430.24 · Rdcrew ...		100.2 · PLGI...	11.00	500.22
Check	10/15/2015		Acct. # 412...	454.24 · Parks op...		100.2 · PLGI...	0.00	500.22
Check	10/15/2015		Acct. # 412...	430.32 · Rd phon...		100.2 · PLGI...	0.00	500.22
Check	10/15/2015		Acct. # 412...	430.24 · Rdcrew ...		100.2 · PLGI...	0.00	500.22
Check	10/15/2015		Acct. # 412...	400.24 · Gen Gov...		100.2 · PLGI...	0.00	500.22
Check	10/15/2015		Acct. # 412...	410.46 · Police tr...		100.2 · PLGI...	0.00	500.22
Check	10/15/2015		Acct. # 412...	459.22 · Prescho...		100.2 · PLGI...	0.00	500.22
Check	10/15/2015		Acct. # 412...	400.42 · Dues/su...		100.2 · PLGI...	0.00	500.22
Check	10/15/2015		Acct. # 412...	414.23 · Plan/zon...		100.2 · PLGI...	0.00	500.22
Check	10/15/2015		Acct. # 412...	400.23 · Office p...		100.2 · PLGI...	0.00	500.22
Check	10/15/2015		Acct. # 412...	459.26 · Prescho...		100.2 · PLGI...	0.00	500.22
Check	10/15/2015		Acct. # 412...	489.01 · Miscella...		100.2 · PLGI...	0.00	500.22
Total VISA							500.22	500.22
WEX Bank								
Check	10/15/2015		fuel police c...	410.33 · Police g...		100.2 · PLGI...	752.52	752.52
Check	10/15/2015		fuel road tru...	438.33 · Rd gas/...		100.2 · PLGI...	1,545.73	2,298.25
Check	10/15/2015		fuel / zoning	414.21 · Plan/zon...		100.2 · PLGI...	37.00	2,335.25
Check	10/15/2015		fuel/JTCC	409.24 · Bldg sup...		100.2 · PLGI...	0.00	2,335.25
Total WEX Bank							2,335.25	2,335.25
Zee Medical Service Co. #52								
Check	10/15/2015		first aid sup...	410.21 · Police of...		100.2 · PLGI...	188.39	188.39
Check	10/15/2015		first aid sup...	430.24 · Rdcrew ...		100.2 · PLGI...	132.49	320.88
Check	10/15/2015		first aid sup...	459.26 · Prescho...		100.2 · PLGI...	0.00	320.88
Check	10/15/2015		first aid sup...	430.24 · Rdcrew ...		100.2 · PLGI...	0.00	320.88
Check	10/15/2015		first aid sup...	410.21 · Police of...		100.2 · PLGI...	0.00	320.88
Check	10/15/2015		first aid sup...	410.24 · Operatin...		100.2 · PLGI...	0.00	320.88
Check	10/15/2015		first aid sup...	400.21 · Office su...		100.2 · PLGI...	25.51	346.39
Total Zee Medical Service Co. #52							346.39	346.39
TOTAL							193,987.62	193,987.62

Scott Township State Fund
Balance Sheet
As of October 15, 2015

	<u>Oct 15, 15</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 · PLGIT State Fund	22,650.41
Total Checking/Savings	<u>22,650.41</u>
Total Current Assets	<u>22,650.41</u>
TOTAL ASSETS	<u>22,650.41</u>
LIABILITIES & EQUITY	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	26,910.40
Net Income	<u>-7,603.60</u>
Total Equity	<u>22,650.41</u>
TOTAL LIABILITIES & EQUITY	<u>22,650.41</u>

Scott Township State Fund
Expenses by Vendor Detail
September 18 through October 15, 2015

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Cargill Inc.								
Check	10/15/2015		290247580...	432.00 · Snow & ...		100.1 · PLGI...	6,723.34	6,723.34
Total Cargill Inc.							6,723.34	6,723.34
Haun Welding Supply Inc.								
Check	10/14/2015		cylinder rental	437.00 · Repair o...		100.1 · PLGI...	7.15	7.15
Total Haun Welding Supply Inc.							7.15	7.15
PP&L Inc.								
Check	10/15/2015		19401-69005	434.00 · Street lig...		100.1 · PLGI...	1,065.89	1,065.89
Check	10/15/2015		32801-67001	434.00 · Street lig...		100.1 · PLGI...	179.09	1,244.98
Check	10/15/2015		99491-12000	433.00 · Traffic Si...		100.1 · PLGI...	0.00	1,244.98
Check	10/15/2015		44431-16009	433.00 · Traffic Si...		100.1 · PLGI...	0.00	1,244.98
Check	10/15/2015		97151-12001	433.00 · Traffic Si...		100.1 · PLGI...	35.98	1,280.96
Check	10/15/2015		62450-48002	433.00 · Traffic Si...		100.1 · PLGI...	33.40	1,314.36
Check	10/15/2015		35175-32001	433.00 · Traffic Si...		100.1 · PLGI...	20.06	1,334.42
Check	10/15/2015		97848-01000	433.00 · Traffic Si...		100.1 · PLGI...	20.29	1,354.71
Total PP&L Inc.							1,354.71	1,354.71
Stafursky Auto Parts, Inc.								
Check	10/14/2015		grease & filt...	438.00 · Highway...		100.1 · PLGI...	285.73	285.73
Check	10/14/2015		power tools	437.00 · Repair o...		100.1 · PLGI...	599.00	884.73
Check	10/14/2015		acct.# 02327	438.00 · Highway...		100.1 · PLGI...		884.73
Check	10/14/2015		acct.# 02327	438.00 · Highway...		100.1 · PLGI...		884.73
Total Stafursky Auto Parts, Inc.							884.73	884.73
TOTAL							8,969.93	8,969.93