

DRAFT

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES**

DRAFT

July 17, 2014 – 7:00 pm

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on July 17, 2014 at 7:00 pm at the Joe Terry Civic Center, Route 438, 1038 Montdale Road, Scott Township, PA 18447. The meeting was opened with the Pledge of Allegiance by Supervisor Giannetta. In attendance were supervisors Giannetta, Hlavaty and Noldy. Guests in attendance were Solicitor Joseph O'Brien, CEO Carl Ferraro, Secretary/Treasurer Tom Wicks and Road Supt. Stanley Stracham.

II Zoning – none

III Public Comment –

- A. Rose Knick questioned Motion 7, the executive session of the June meeting, several bills on the bill list and noted an error on the zoning permit log.
Mrs. Thomas questioned the bill from Five Star for an oil change.

IV Approval of Minutes

Supervisor Giannetta made a motion to approve the minutes of the Board of Supervisors Business Meeting of June 19, 2014 and work session of July 10, 2014. Motion second by supervisor Hlavaty. Voted aye, aye, aye and minutes approved as submitted.

V. Committee/Authority Reports

- A. Police – no report
B. Roads – No report
C. Parks & Recreation – No report
D. Planning Commission – minutes attached
E. Zoning Officer – report attached

VI Administrative reports

- A. Secretary / Treasurer
1. Financial Reports – attached
2. Presentation of Bills – attached,
B. Supervisors
1. Michael Giannetta – spoke of retired police Chief Dennis Davison's passing and his active involvement in many township offices and committees and youth programs noting he will be missed. Supervisor Giannetta stated that the engineering for the decommissioning of the Tech Park treatment plant is almost complete and DEP's review is in process. He spoke about a land purchase from SLIBCO stating that he had walked the property and he felt the sale was worth pursuing. He also discussed the future waterline work scheduled at the Tech Park by PAWC.
2. Ed Hlavaty- Stated that the pavilion was to be awarded to A.J. Guzzi with the township doing the pad work at a considerable savings. He stated that Matechak road work will be paid for mostly by a county grant. He also stated that brush cutting of Township roads would soon start.
3. Robert Noldy – commended the police department for their part in the Davison funeral. He also stated that the next crime watch meeting is set for the first week of September.
C. Solicitor
Joseph O'Brien – stated that he had reviewed the "Memorandum of Understanding" between Lakeland School District and the Scott Township Police Department and after several minor changes recommends approval

VII Correspondence - previously distributed to appropriate parties

VIII Motions

1. To pay August 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 to include a bill on the State Fund for Williams Diesel LLC in the amount of \$930.13 and deleting a duplicate check for "Just Trucks". Motion by supervisor Noldy. Second by supervisor Hlavaty. 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 approve a Memorandum of Understanding between the Lakeland School District and the Scott Township Police Department. Motion by supervisor Noldy. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
 5. To award the bid to construct a 40' x 80' pole barn style pavilion at the Scott Township Municipal Park to A.J. Guzzi in the amount of \$42,598.00. Motion by supervisor Hlavaty. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
 6. To approve the advertisement of 1300' of milling work and paving with ID3 for Shields road. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
 7. To award the bid for construction labor only of a 40' x 80' concrete pad per specifications at pavilion site to P & R construction in the amount of \$13,200.00. Motion by supervisor Giannetta. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
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8. To approve a Dirt and Gravel Road maintenance project agreement between the Lackawanna County Conservation District and Scott Township in the amount of \$36,762.00 for the Matechak road project. Motion by supervisor Hlavaty. Second by supervisor Giannetta. Voted aye, aye, with supervisor Noldy abstaining from voting. Motion carried.
 9. To approve resolution 14-07-17-001 providing for supplemental appropriations for the 2014 budget in the amount of \$818.98 to be deposited in the Township Sinking Fund. Motion by supervisor Noldy. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.

IX. Public comment – general

Jack Crotti – Complained that Corby Construction did not address his ditch issue.

Kathy Wisnewski – complained that Reapers Revenge 2014 schedule was for 8 weeks and originally they were allowed a six week schedule and this puts them in violation of their conditional use agreement.

Naomi Johnson - stated that her schedule will free up in early fall and that would allow her blood pressure screening project to move forward. Questioned receipts for "right to know" requests.

Robert Vail Sr. - asked the status of the abandoned cemetery ordinance.

Mark Wascko, security at Process Technologies – asked if the township provided handicapped parking signs.

Rose Knick – stated that the reapers revenge signage was not on the permit list. Ms. Knick questioned Police Officer Patuk's employment status and his time sheets as well as the time sheets of supervisor Hlavaty (cashing out vacation time) and SEO Carl Ferraro (work done for sewer authority). She also stated that some address signs were still missing for some residents.

Stanley Stracham – thanked the road crew for their continued co-operation and hard work.

John Walsh – thanked the supervisors for now providing a means for recycling four foot fluorescent light tubes

X. Adjournment

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

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

Scott Township Police Department

Monthly Report July 2014

Special Officers Reports:

Evidence Officers: Ganz/Patuk
Nothing to report

Weapons Officers: Frezzolini/Brown
Qualifications complete for 2014

Vehicle Report:

Total gallons of gas used 346.697 gallons

Current mileage on vehicles: as of June 17, 2014

(28-1)	(28-2)	(28-3)	(28-4)
Out for repair	55,283	25823	Out for repair

MOPETC Commission:

2014 mandatory in-service updates are complete.

Community Service Report:

Buckle up Pa enforcement in kind contribution will be in effect in August.

Scott Township Neighborhood:

Meeting was held on July 9th 6:30pm at the Twp building. Pa. Game commission spoke about living with black bears.

Next scheduled meeting will be September 17th at 6:00pm
Tentative speaker will be the Departments Student Resource Officers in the Lakeland School District.

Monthly Report of Activity: See attached report for details

Incident Breakdown By Month Report

Print Date/Time: 08/20/2014 06:29
 Login ID: GANZJ2
 Year: 2014

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	0	0.0	2	25.0	0	0.0	1	12.5	2	25.0	1	12.5	2	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
ACC	3	60.0	0	0.0	0	0.0	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	5
ACCI	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
Accident	23	27.1	13	15.3	9	10.6	8	9.4	9	10.6	9	10.6	8	9.4	6	7.1	0	0.0	0	0.0	0	0.0	0	0.0	85
AFA	3	18.8	1	6.3	2	12.5	0	0.0	3	18.8	0	0.0	6	37.5	1	6.3	0	0.0	0	0.0	0	0.0	0	0.0	16
ALRM	13	12.0	11	10.2	14	13.0	16	14.8	12	11.1	17	15.7	19	17.6	6	5.6	0	0.0	0	0.0	0	0.0	0	0.0	108
ALS	11	12.2	11	12.2	7	7.8	14	15.6	12	13.3	10	11.1	17	18.9	8	8.9	0	0.0	0	0.0	0	0.0	0	0.0	90
ANIM	2	6.3	1	3.1	2	6.3	3	9.4	7	21.9	7	21.9	7	21.9	3	9.4	0	0.0	0	0.0	0	0.0	0	0.0	32
Assault	1	16.7	0	0.0	0	0.0	1	16.7	3	50.0	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
ASTM	10	11.9	22	26.2	9	10.7	12	14.3	12	14.3	4	4.8	8	9.5	7	8.3	0	0.0	0	0.0	0	0.0	0	0.0	84
ATL	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	2
BLSP	1	4.0	4	16.0	4	16.0	4	16.0	4	16.0	4	16.0	2	8.0	2	8.0	0	0.0	0	0.0	0	0.0	0	0.0	25
BRSH	0	0.0	0	0.0	1	25.0	2	50.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
BURGLARY	0	0.0	3	20.0	2	13.3	2	13.3	0	0.0	1	6.7	5	33.3	2	13.3	0	0.0	0	0.0	0	0.0	0	0.0	15
BURN	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	2	50.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	4
CAVE	0	0.0	0	0.0	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	2
CO	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
CRMS	3	21.4	2	14.3	0	0.0	1	7.1	2	14.3	2	14.3	4	28.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14
CUST	0	0.0	1	16.7	1	16.7	1	16.7	0	0.0	1	16.7	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
Damage to Property	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
DIRE	2	10.5	2	10.5	3	15.8	5	26.3	0	0.0	6	31.6	0	0.0	1	5.3	0	0.0	0	0.0	0	0.0	0	0.0	19
DISO	6	26.1	2	8.7	3	13.0	2	8.7	4	17.4	2	8.7	4	17.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	23
DOA	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
DOG	1	3.6	3	10.7	0	0.0	5	17.9	4	14.3	8	28.6	5	17.9	2	7.1	0	0.0	0	0.0	0	0.0	0	0.0	28
DOMESTIC	0	0.0	3	13.6	2	9.1	3	13.6	1	4.5	10	45.5	2	9.1	1	4.5	0	0.0	0	0.0	0	0.0	0	0.0	22
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

Incident Breakdown By Month Report

Print Date/Time: 08/20/2014 06:29
 Login ID: GANZJ2
 Year: 2014

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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
DRUN	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
DUI	0	0.0	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	3
DUMP	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
EDP	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	2	50.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
ESCO	0	0.0	0	0.0	1	10.0	2	20.0	3	30.0	1	10.0	2	20.0	1	10.0	0	0.0	0	0.0	0	0.0	0	0.0	10
FGHT	2	28.6	0	0.0	1	14.3	2	28.6	2	28.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
FIRE	0	0.0	0	0.0	0	0.0	1	33.3	1	33.3	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	3
FLDG	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
FLIM	1	20.0	1	20.0	0	0.0	1	20.0	1	20.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
FP	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
FRAU	2	16.7	0	0.0	0	0.0	0	0.0	1	8.3	4	33.3	3	25.0	1	8.3	0	0.0	0	0.0	0	0.0	0	0.0	12
GUN	0	0.0	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	3
HARR	7	35.0	0	0.0	3	15.0	2	10.0	2	10.0	4	20.0	1	5.0	1	5.0	0	0.0	0	0.0	0	0.0	0	0.0	20
HAZD	14	18.4	27	35.5	5	6.6	13	17.1	2	2.6	5	6.6	9	11.8	1	1.3	0	0.0	0	0.0	0	0.0	0	0.0	76
HEAR	1	10.0	2	20.0	2	20.0	0	0.0	1	10.0	1	10.0	3	30.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10
HITR	4	36.4	1	9.1	0	0.0	0	0.0	1	9.1	3	27.3	1	9.1	1	9.1	0	0.0	0	0.0	0	0.0	0	0.0	11
HOLD	2	66.7	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
IDT	0	0.0	0	0.0	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	2
INFO	26	29.9	9	10.3	8	9.2	12	13.8	14	16.1	12	13.8	4	4.6	2	2.3	0	0.0	0	0.0	0	0.0	0	0.0	87
INV	14	11.8	15	12.6	17	14.3	18	15.1	17	14.3	15	12.6	15	12.6	8	6.7	0	0.0	0	0.0	0	0.0	0	0.0	119
JUVD	0	0.0	0	0.0	0	0.0	1	20.0	0	0.0	1	20.0	3	60.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
LOCK	2	10.5	3	15.8	2	10.5	5	26.3	3	15.8	0	0.0	3	15.8	1	5.3	0	0.0	0	0.0	0	0.0	0	0.0	19
LOIT	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
MISS	0	0.0	0	0.0	1	16.7	1	16.7	0	0.0	0	0.0	1	16.7	3	50.0	0	0.0	0	0.0	0	0.0	0	0.0	6
MOTV	0	0.0	1	3.6	6	21.4	3	10.7	6	21.4	7	25.0	4	14.3	1	3.6	0	0.0	0	0.0	0	0.0	0	0.0	28
NABR	2	33.3	1	16.7	1	16.7	1	16.7	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

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 Incident Type: All

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	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
NUIS	0	0.0	1	7.1	0	0.0	1	7.1	2	14.3	5	35.7	2	14.3	3	21.4	0	0.0	0	0.0	0	0.0	0	0.0	14
ORD	0	0.0	0	0.0	0	0.0	0	0.0	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
OTHR	18	28.1	11	17.2	2	3.1	13	20.3	7	10.9	6	9.4	3	4.7	4	6.3	0	0.0	0	0.0	0	0.0	0	0.0	64
OVERDOSE	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
PARK	1	10.0	1	10.0	1	10.0	3	30.0	0	0.0	3	30.0	0	0.0	1	10.0	0	0.0	0	0.0	0	0.0	0	0.0	10
PASS	34	25.4	25	18.7	15	11.2	27	20.1	19	14.2	6	4.5	5	3.7	3	2.2	0	0.0	0	0.0	0	0.0	0	0.0	134
PFA	1	16.7	0	0.0	2	33.3	0	0.0	0	0.0	0	0.0	3	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
PHON	58	13.9	30	7.2	48	11.5	41	9.8	52	12.5	75	18.0	88	21.1	25	6.0	0	0.0	0	0.0	0	0.0	0	0.0	417
PIPE	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
PROP	0	0.0	0	0.0	1	14.3	1	14.3	2	28.6	2	28.6	2	28.6	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	7
PUBLI	0	0.0	0	0.0	0	0.0	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
PUMP	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
REFR	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
RENT	0	0.0	0	0.0	0	0.0	0	0.0	2	50.0	0	0.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
REPO	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
RVEH	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
SEARCH PARTY	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
SEX	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
SHOT	1	20.0	0	0.0	0	0.0	2	40.0	1	20.0	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	5
SPEC	54	14.4	30	8.0	73	19.5	54	14.4	55	14.7	41	10.9	38	10.1	30	8.0	0	0.0	0	0.0	0	0.0	0	0.0	375
STOL	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
STRT	2	33.3	1	16.7	0	0.0	2	33.3	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
STTG	0	0.0	0	0.0	2	66.7	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
STVH	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
SUBP	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
SUIC	1	16.7	0	0.0	2	33.3	2	33.3	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6

Incident Breakdown By Month Report

Print Date/Time: 08/20/2014 06:29
 Login ID: GANZJ2
 Year: 2014

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		
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%			
SUSP	2	4.7	3	7.0	4	9.3	5	11.6	7	16.3	5	11.6	12	27.9	5	11.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	43
SUSPICIOUS EVE	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
SUSV	4	5.6	7	9.9	10	14.1	17	23.9	11	15.5	15	21.1	2	2.8	5	7.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	71
TCD	2	18.2	1	9.1	3	27.3	2	18.2	2	18.2	0	0.0	0	0.0	1	9.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11
THFT	1	3.4	1	3.4	2	6.9	1	3.4	4	13.8	4	13.8	14	48.3	2	6.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	29
THRT	0	0.0	0	0.0	1	25.0	1	25.0	2	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	4
TR	16	4.7	19	5.6	65	19.2	33	19.8	89	26.3	77	22.8	13	3.8	26	7.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	336
TRES	2	20.0	1	10.0	1	10.0	2	20.0	1	10.0	0	0.0	2	20.0	1	10.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10
UNKN	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
VAND	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
WARF	4	40.0	1	10.0	0	0.0	3	30.0	1	10.0	1	10.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10
WATR	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
WELF	3	14.3	0	0.0	2	9.5	3	14.3	1	4.8	7	33.3	5	23.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	21
WIRE	3	20.0	1	6.7	2	13.3	2	13.3	2	13.3	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
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	0	0.0	1
Total:	372	13.9	278	10.4	351	13.1	371	13.8	396	14.8	395	14.7	345	12.9	173	6.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2681

Scott Township Planning Commission
Regular Meeting Minutes
July 1, 2014

Meeting was called to order at 7:02 PM on Tuesday, July 1, 2014. The Pledge of Allegiance was said and roll call taken. Present were Robert Sakosky, William Kaiser Donald Salansky and Robert Vail. Also present was Carl Ferraro, the Code Enforcement Officer.

The minutes from 5/6/14 were reviewed and approved . Motion by Kaiser Second by Salansky All in favor

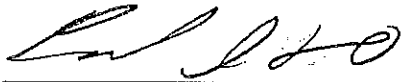
Rose Knick had several comments concerning the Francis Smith and Sons Land Development.

The FSS10 (Francis Smith and Sons) preliminary land development was reviewed by the board. The board voted to approve the plan pending Engineering Approvals, Soil and Water Conservation approvals, and Zoning Approvals. Motion by Kaiser, Second by Salansky All in Favor.

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

Meeting adjourned at 7:37 PM

Respectfully Submitted,



Carl Ferraro, CEO Scott Township

Code Enforcement Officer's Report

July

This report is for the period of July 17 2014 through August 19, 2014
On-going and completed projects include:

Variances: (0)

In Process: (0)

Investigation:

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

Permits:

- | | |
|----------------------------|-----------------------------|
| 1. Building Issued. (10) | 4. HOP/Pavecuts Issued. (0) |
| 2. Sign Issued. (0) | |
| 3. Cell Towers Issued. (0) | 5. Road Const. Issued. (0) |

Pre-construction Inspections:

1. Completed. (10)

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
7/10/2014	37-07-14	Black		1067 Lakeland	pool	\$21,900.00	\$138.00	\$453.00	4.00
7/12/2014	38-07-14	Deats		124 Boyarsky	Garage	\$12,000.00	\$98.00		
7/30/2014	39-07-14	Tratthen		465 Green Grove	Shed	\$3,000.00	\$62.00		
7/30/2014	40-07-14	Washko		Kapinus Rd	Barn	\$12,500.00	\$100.00		0.00
8/2/2014	41-08-14	Valtos		160 Boyarsky Rd	Shed	\$3,000.00	\$62.00		0.00
8/5/2014	42-08-14	Mecca		568 Lakeland	Pool and Deck	\$1,300.00	\$52.20	\$100.00	4.00
8/5/2014	43-08-14	Kornutiak		20 George	Garage	\$45,000.00	\$230.00	\$295.00	4.00
8/5/2014	43D-08-14	Novatka		119 Washington	Demo			\$50.00	4.00
8/6/2014	44-08-14	Bednash		7 Andrew Dr	Sunroom	\$6,000.00	\$74.00	\$88.00	4.00
8/7/2014	45-08-14	Nemeth		35 Dennis	Sunroom	\$6,500.00	\$76.00	\$135.00	4.00
8/11/2014	46-08-14	Keating		17 E Smith Ct	Sunroom	\$14,000.00	\$106.00	\$132.00	4.00
8/18/2014	47-08-14	Jahan		heartlake rd	fence & shed	\$3,000.00	\$62.00		0.00

Scott Township
Balance Sheet
 As of August 21, 2014

Aug 21, 14

ASSETS	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	915,563.02
100.3 · HNB Fire Tax Account	1,003.04
105.1 · HNB Payroll	35,516.35
105.2 · PLGIT Payroll	1,452.70
106.4 · USDA Community Facilities Loan	129,460.82
107.1 · HNB Sinking Fund	2,824.04
108.0 · Home Rehab program Fund	12,292.00
108.3 · CDBG Fund Dist. Acct.	756.70
108.5 · UCC Building Permit Fund	29,709.14
110.0 · Cash Account	100.99
Total Checking/Savings	1,128,678.80
Total Current Assets	1,128,678.80
TOTAL ASSETS	1,128,678.80
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-0.03
212 · Wage tax	808.34
214.01 · Non-uniform pension	468.22
214.02 · Non-uniform pension comp...	280.92
214.03 · Uniformed Pension-Employ...	287.13
217 · PA withholding	272.14
219 · EMS/LST Tax	100.00
222 · Pa UC company	411.85
200 · Payroll Liabilities - Other	389.65
Total 200 · Payroll Liabilities	3,018.22
221.00 · PA UC Fund	55.88
Total Other Current Liabilities	3,074.10
Total Current Liabilities	3,074.10
Total Liabilities	3,074.10
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	961,069.24
Net Income	87,123.39
Total Equity	1,125,604.70
TOTAL LIABILITIES & EQUITY	1,128,678.80

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Scott Township
Expenses by Vendor Detail
 July 18 through August 21, 2014

08/20/14

Accrual Basis

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
AmeriHealth Casualty Services								
Check	8/21/2014		workers co...	400.35 · Municip...		100.2 · PLG...	10,338.80	10,338.80
Total AmeriHealth Casualty Services							10,338.80	10,338.80
Blue Cross of NE PA								
Check	8/21/2014		eye-care S...	410.35 · Police ...		100.2 · PLG...	31.23	31.23
Check	8/21/2014		eye-care S...	405.19 · Sec.- Tr...		100.2 · PLG...	10.41	41.64
Check	8/21/2014		eye-care S...	430.35 · Rd crew...		100.2 · PLG...	31.23	72.87
Total Blue Cross of NE PA							72.87	72.87
Brojack Lumber Co								
Check	8/21/2014		1 x 1 x 4 st...	410.24 · Operati...		100.2 · PLG...	4.92	4.92
Total Brojack Lumber Co							4.92	4.92
Building Inspection Underwriters, Inc.								
Check	8/21/2014		permit insp...	413.31 · UCC Co...		108.5 · UCC...	1,621.20	1,621.20
Total Building Inspection Underwriters, Inc.							1,621.20	1,621.20
Central Clay Products, Inc.								
Check	8/21/2014		drainage pl...	438.00 · Road m...		100.2 · PLG...	4,375.00	4,375.00
Total Central Clay Products, Inc.							4,375.00	4,375.00
Chamber Choice								
Check	8/21/2014		dental/police	410.35 · Police ...		100.2 · PLG...	191.43	191.43
Check	8/21/2014		dental/road...	430.35 · Rd crew...		100.2 · PLG...	191.43	382.86
Total Chamber Choice							382.86	382.86
Cohen Law Group								
Check	8/21/2014		Franchise r...	400.31 · Professi...		100.2 · PLG...	1,740.46	1,740.46
Total Cohen Law Group							1,740.46	1,740.46
COMCAST.								
Check	8/21/2014		Communic...	410.32 · Police p...		100.2 · PLG...	181.76	181.76
Check	8/21/2014		Communic...	400.32 · Phone c...		100.2 · PLG...	181.76	363.52
Total COMCAST.							363.52	363.52
Community First National Bank								
Check	8/21/2014		Lease pay...	471.43 · Police C...		100.2 · PLG...	7,910.58	7,910.58
Total Community First National Bank							7,910.58	7,910.58
DGK Insurance								
Check	8/21/2014		General ins...	400.35 · Municip...		100.2 · PLG...	3,187.00	3,187.00
Total DGK Insurance							3,187.00	3,187.00
Doc'S Deli'Licious								
Check	8/21/2014		purchase fu...	410.33 · Police g...		100.2 · PLG...	3.39	3.39
Total Doc'S Deli'Licious							3.39	3.39
Earl Beichler								
Check	7/30/2014	8318	replace do...	409.61 · Phys pl...		100.2 · PLG...	300.00	300.00
Total Earl Beichler							300.00	300.00
F & S Supply								
Check	8/21/2014		filter	430.24 · Rdcrew ...		100.2 · PLG...	10.99	10.99
Total F & S Supply							10.99	10.99
First Priority Health								
Check	8/21/2014		medical pre...	410.35 · Police ...		100.2 · PLG...	3,991.73	3,991.73
Check	8/21/2014		medical pre...	430.35 · Rd crew...		100.2 · PLG...	3,631.81	7,623.54
Total First Priority Health							7,623.54	7,623.54
G.W. Frazier								
Check	8/21/2014		reimburse...	430.32 · Rd phon...		100.2 · PLG...	41.09	41.09
Total G.W. Frazier							41.09	41.09

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Scott Township
Expenses by Vendor Detail
 July 18 through August 21, 2014

08/20/14

Accrual Basis

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Glace Associates Inc.								
Check	8/21/2014		Sewer Syst...	400.31 · Professi...		100.2 · PLG...	22,330.59	22,330.59
Total Glace Associates Inc.							22,330.59	22,330.59
Glen Summit Springs								
Check	8/21/2014		007770/Inv....	400.24 · Gen Go...		100.2 · PLG...	11.55	11.55
Total Glen Summit Springs							11.55	11.55
Hilltop Quarry								
Check	8/21/2014		2B stone l...	438.00 · Road m...		100.2 · PLG...	828.50	828.50
Total Hilltop Quarry							828.50	828.50
J's Business Systems Inc.								
Check	8/21/2014		27070	400.24 · Gen Go...		100.2 · PLG...	33.22	33.22
Total J's Business Systems Inc.							33.22	33.22
J. Ganz								
Check	8/21/2014		reimburse...	410.32 · Police p...		100.2 · PLG...	41.09	41.09
Total J. Ganz							41.09	41.09
Joseph A. O'Brien								
Check	8/21/2014		August 201...	404.14 · Solicitor...		100.2 · PLG...	1,300.00	1,300.00
Total Joseph A. O'Brien							1,300.00	1,300.00
Justus Harware, Inc								
Check	8/21/2014		supplies	409.61 · Phys pl...		100.2 · PLG...	200.77	200.77
Check	8/21/2014		supplies	410.24 · Operati...		100.2 · PLG...	78.49	279.26
Check	8/21/2014		supplies	454.24 · Parks o...		100.2 · PLG...	0.00	279.26
Check	8/21/2014		supplies	409.24 · Bldg su...		100.2 · PLG...	0.00	279.26
Check	8/21/2014		supplies	438.00 · Road m...		100.2 · PLG...	30.52	309.78
Check	8/21/2014		const. items	409.61 · Phys pl...		100.2 · PLG...	0.00	309.78
Total Justus Harware, Inc							309.78	309.78
KBA Engineering								
Check	8/21/2014		Inv. 7354 ...	408.31 · Enginee...		100.2 · PLG...	1,345.00	1,345.00
Check	8/21/2014		Inv. 7355 ...	408.31 · Enginee...		100.2 · PLG...	1,991.25	3,336.25
Check	8/21/2014		Inv. 7356 ...	408.31 · Enginee...		100.2 · PLG...	1,352.50	4,688.75
Check	8/21/2014		Inv. 7238	408.31 · Enginee...		100.2 · PLG...		4,688.75
Check	8/21/2014		Inv. 7238	408.31 · Enginee...		100.2 · PLG...		4,688.75
Check	8/21/2014		Inv. 7238	408.31 · Enginee...		100.2 · PLG...		4,688.75
Check	8/21/2014		Inv. 7238	408.31 · Enginee...		100.2 · PLG...		4,688.75
Total KBA Engineering							4,688.75	4,688.75
Kwik-N-Easy Conveyor Car Wash								
Check	8/21/2014		car wash (6...	410.33 · Police g...		100.2 · PLG...	42.00	42.00
Total Kwik-N-Easy Conveyor Car Wash							42.00	42.00
Michael Ciuccoli								
Check	8/21/2014		mat rental (...	409.37 · Bldg ma...		100.2 · PLG...	180.00	180.00
Check	8/21/2014		20 ea. terry...	409.37 · Bldg ma...		100.2 · PLG...	20.00	200.00
Total Michael Ciuccoli							200.00	200.00
PAWC								
Check	7/30/2014	8320	hydrants/E...	433.37 · Traffic sl...		100.2 · PLG...	268.15	268.15
Check	8/21/2014		hydrants/E...	433.37 · Traffic sl...		100.2 · PLG...	226.50	494.65
Total PAWC							494.65	494.65
Personalized Computer Help								
Check	8/21/2014		support/3 ...	410.24 · Operati...		100.2 · PLG...	275.00	275.00
Total Personalized Computer Help							275.00	275.00
Powell's Rental, Inc.								
Check	8/21/2014		12 ton rolle...	438.38 · Rd equi...		100.2 · PLG...	3,000.00	3,000.00
Check	8/21/2014		#1361	410.24 · Operati...		100.2 · PLG...		3,000.00
Total Powell's Rental, Inc.							3,000.00	3,000.00

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Scott Township
Expenses by Vendor Detail
 July 18 through August 21, 2014

08/20/14

Accrual Basis

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Powell's Sales & Service								
Check	8/21/2014		backhoe re...	437.00 · Tool/eq...		100.2 · PLG...	2,000.00	2,000.00
Check	8/21/2014		Inv. 29809/...	437.00 · Tool/eq...		100.2 · PLG...	0.00	2,000.00
Check	8/21/2014		Inv. 29809/...	438.00 · Road m...		100.2 · PLG...	0.00	2,000.00
Check	8/21/2014		Inv. 29809/...	437.00 · Tool/eq...		100.2 · PLG...	0.00	2,000.00
Check	8/21/2014		Inv. 29809/...	438.33 · Rd gas/...		100.2 · PLG...	0.00	2,000.00
Check	8/21/2014		Inv. 29809/...	437.00 · Tool/eq...		100.2 · PLG...	0.00	2,000.00
Total Powell's Sales & Service							2,000.00	2,000.00
PP&L								
Check	7/30/2014	8319	96051-18008	430.36 · Rd shed...		100.2 · PLG...	0.00	0.00
Check	7/30/2014	8319	00291-12007	430.36 · Rd shed...		100.2 · PLG...	56.94	56.94
Check	7/30/2014	8319	53831-24002	409.36 · Utilities		100.2 · PLG...	959.95	1,016.89
Check	7/30/2014	8319	62850-48004	454.36 · Park util...		100.2 · PLG...	0.00	1,016.89
Check	7/30/2014	8319	62650-48008	454.36 · Park util...		100.2 · PLG...	0.00	1,016.89
Check	7/30/2014	8319	60251-18009	454.36 · Park util...		100.2 · PLG...	0.00	1,016.89
Check	7/30/2014	8319	94217-27003	454.36 · Park util...		100.2 · PLG...	0.00	1,016.89
Check	8/21/2014		96051-18008	430.36 · Rd shed...		100.2 · PLG...	45.71	1,062.60
Check	8/21/2014		00291-12007	430.36 · Rd shed...		100.2 · PLG...	56.89	1,119.49
Check	8/21/2014		53831-24002	409.36 · Utilities		100.2 · PLG...	1,076.24	2,195.73
Check	8/21/2014		62850-48004	454.36 · Park util...		100.2 · PLG...	135.05	2,330.78
Check	8/21/2014		62650-48008	454.36 · Park util...		100.2 · PLG...	76.77	2,407.55
Check	8/21/2014		60251-18009	454.36 · Park util...		100.2 · PLG...	19.94	2,427.49
Check	8/21/2014		94217-27003	454.36 · Park util...		100.2 · PLG...	136.10	2,563.59
Total PP&L							2,563.59	2,563.59
Public Safety Center, Inc.								
Check	8/21/2014		evidence b...	400.24 · Gen Go...		100.2 · PLG...	65.39	65.39
Total Public Safety Center, Inc.							65.39	65.39
Quill Corp								
Check	8/21/2014		Acct.# C59...	414.21 · Plan/zo...		100.2 · PLG...	0.00	0.00
Check	8/21/2014		Acct.# C59...	459.22 · Prescho...		100.2 · PLG...	0.00	0.00
Check	8/21/2014		binders & ...	400.21 · Office s...		100.2 · PLG...	262.91	262.91
Check	8/21/2014		lable supplies	410 · Public Safety		100.2 · PLG...	72.95	335.86
Total Quill Corp							335.86	335.86
Reeves Rent-a-John, Inc.								
Check	8/21/2014		Justus Mun...	454.38 · Toilet re...		100.2 · PLG...	203.23	203.23
Check	8/21/2014		Municipal F...	454.38 · Toilet re...		100.2 · PLG...	131.25	334.48
Total Reeves Rent-a-John, Inc.							334.48	334.48
Richard Naniewicz Trucking								
Check	8/21/2014		hauling 2B...	438.00 · Road m...		100.2 · PLG...	732.66	732.66
Total Richard Naniewicz Trucking							732.66	732.66
Rock Bottom Construction								
Check	8/21/2014		Inv. 1770/P...	439.61 · Rd cons...		100.2 · PLG...	1,250.00	1,250.00
Total Rock Bottom Construction							1,250.00	1,250.00
Sam's Club								
Check	8/21/2014		acct.# 7715...	410.24 · Operati...		100.2 · PLG...	0.00	0.00
Check	8/21/2014		acct.# 7715...	459.22 · Prescho...		100.2 · PLG...	0.00	0.00
Check	8/21/2014		supplles	409.24 · Bldg su...		100.2 · PLG...	148.88	148.88
Check	8/21/2014		acct.# 7715...	414.21 · Plan/zo...		100.2 · PLG...	0.00	148.88
Check	8/21/2014		acct.# 7715...	458.37 · Senior ...		100.2 · PLG...	8.86	157.74
Check	8/21/2014		acct.# 7715...	400.21 · Office s...		100.2 · PLG...	135.00	292.74
Check	8/21/2014		acct.# 7715...	430.24 · Rdcrew ...		100.2 · PLG...	15.92	308.66
Check	8/21/2014		acct.# 7715...	400.42 · Dues/su...		100.2 · PLG...	0.00	308.66
Check	8/21/2014		acct.# 7715...	429.36 · Sew Aut...		100.2 · PLG...	0.00	308.66
Total Sam's Club							308.66	308.66
Scott Township Liquid Fuels Account								
Check	8/13/2014	ET	refund to L....	437.12 · Repairs/...		100.2 · PLG...	11,766.00	11,766.00
Check	8/13/2014	ET	refund to l....	437.12 · Repairs/...		100.2 · PLG...	965.00	12,731.00
Check	8/13/2014	ET	refund to L....	437.12 · Repairs/...		100.2 · PLG...	780.00	13,511.00
Total Scott Township Liquid Fuels Account							13,511.00	13,511.00

Scott Township
Expenses by Vendor Detail
 July 18 through August 21, 2014

Type	Date	Num	Memo	Account	Cir	Split	Amount	Balance
Scott Township Sewer and Water Authority								
Check	8/21/2014		sewer fee/...	409.36 · Utilities	100.2	PLG...	440.00	440.00
Check	8/21/2014		sewer fee/...	430.36 · Rd shed...	100.2	PLG...	88.00	528.00
Total Scott Township Sewer and Water Authority							528.00	528.00
Scroggs Sanitation								
Check	8/21/2014		garbage pic...	426.15 · Garbag...	100.2	PLG...	155.00	155.00
Total Scroggs Sanitation							155.00	155.00
Stafursky Auto Parts, Inc.								
Check	8/21/2014		oil, filters, h...	438.33 · Rd gas/...	100.2	PLG...	1,441.60	1,441.60
Total Stafursky Auto Parts, Inc.							1,441.60	1,441.60
Standard Insurance Company								
Check	8/21/2014		Sept 2014	410.35 · Police ...	100.2	PLG...	281.26	281.26
Check	8/21/2014		Sept 2014	430.35 · Rd crew...	100.2	PLG...	174.60	455.86
Check	8/21/2014		Sept 2014	459.12 · Prescho...	100.2	PLG...	83.23	539.09
Check	8/21/2014		Sept 2014	414.19 · Zon/ad...	100.2	PLG...	57.48	596.57
Check	8/21/2014		Sept 2014	405.19 · Sec.- Tr...	100.2	PLG...	43.03	639.60
Check	8/21/2014		Sept 2014	400.35 · Municip...	100.2	PLG...	0.00	639.60
Total Standard Insurance Company							639.60	639.60
Starr Uniforms								
Check	8/21/2014		uniform shi...	410.44 · Police u...	100.2	PLG...	0.00	0.00
Check	8/21/2014		shirt & pant...	410.44 · Police u...	100.2	PLG...	0.00	0.00
Check	8/21/2014		shirt & pant...	410.44 · Police u...	100.2	PLG...	0.00	0.00
Check	8/21/2014		uniform shi...	410.24 · Operati...	100.2	PLG...	10.00	10.00
Check	8/21/2014		clip on ties	410.24 · Operati...	100.2	PLG...	0.00	10.00
Total Starr Uniforms							10.00	10.00
Thomas J. Novitsky, Inc.								
Check	8/21/2014		front brake ...	410.33 · Police g...	100.2	PLG...	350.63	350.63
Check	8/21/2014		48214	410.33 · Police g...	100.2	PLG...		350.63
Check	8/21/2014		48214	410.33 · Police g...	100.2	PLG...		350.63
Check	8/21/2014		48214	437.00 · Tool/eq...	100.2	PLG...		350.63
Total Thomas J. Novitsky, Inc.							350.63	350.63
Thomas Wicks								
Check	8/21/2014		reimburse...	405.19 · Sec.- Tr...	100.2	PLG...	456.87	456.87
Total Thomas Wicks							456.87	456.87
UGI Penn Natural Gas, Inc.								
Check	7/30/2014	8317	gas service...	409.36 · Utilities	100.2	PLG...	32.33	32.33
Total UGI Penn Natural Gas, Inc.							32.33	32.33
Ultimate Car Wash								
Check	8/21/2014		car wash (4...	410.33 · Police g...	100.2	PLG...	28.00	28.00
Total Ultimate Car Wash							28.00	28.00
Verizon								
Check	8/21/2014		570254696...	400.32 · Phone c...	100.2	PLG...	66.16	66.16
Check	8/21/2014		570254744...	410.32 · Police p...	100.2	PLG...	0.00	66.16
Check	8/21/2014		570254461...	430.32 · Rd phon...	100.2	PLG...	57.53	123.69
Check	8/21/2014		570254666...	410.32 · Police p...	100.2	PLG...	0.00	123.69
Total Verizon							123.69	123.69
Vestal Asphalt Inc.								
Check	8/21/2014		dust control...	438.00 · Road m...	100.2	PLG...	18,522.00	18,522.00
Total Vestal Asphalt Inc.							18,522.00	18,522.00

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08/20/14

Accrual Basis

Scott Township
Expenses by Vendor Detail
 July 18 through August 21, 2014

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
VISA								
Check	8/21/2014		mulch	409.37 · Bldg ma...	100.2	PLG...	96.00	96.00
Check	8/21/2014			400.42 · Dues/su...	100.2	PLG...	0.00	96.00
Check	8/21/2014		stamps	410.25 · Office e...	100.2	PLG...	191.80	287.80
Check	8/21/2014		road supplies	410.46 · Police tr...	100.2	PLG...	686.88	974.68
Check	8/21/2014		trail camera	410.74 · Capital ...	100.2	PLG...	411.23	1,385.91
Check	8/21/2014		water	430.24 · Rdcrew ...	100.2	PLG...	7.98	1,393.89
Check	8/21/2014		work sched...	410.42 · Police d...	100.2	PLG...	39.90	1,433.79
Check	8/21/2014		truck repair	437.00 · Tool/eq...	100.2	PLG...	80.30	1,514.09
Check	8/21/2014		concrete bl...	430.24 · Rdcrew ...	100.2	PLG...	217.38	1,731.47
Check	8/21/2014			400.24 · Gen Go...	100.2	PLG...	0.00	1,731.47
Check	8/21/2014			410.46 · Police tr...	100.2	PLG...	0.00	1,731.47
Check	8/21/2014		supplies	459.22 · Prescho...	100.2	PLG...	68.73	1,800.20
Check	8/21/2014			400.42 · Dues/su...	100.2	PLG...	0.00	1,800.20
Check	8/21/2014		postage	414.23 · Plan/zo...	100.2	PLG...	21.35	1,821.55
Check	8/21/2014			400.23 · Office p...	100.2	PLG...	0.00	1,821.55
Check	8/21/2014			403.20 · Prop tax...	100.2	PLG...	0.00	1,821.55
Check	8/21/2014		interest	489.01 · Miscella...	100.2	PLG...	18.32	1,839.87
Total VISA							1,839.87	1,839.87
Von Storch Repairs								
Check	8/21/2014		switch	437.00 · Tool/eq...	100.2	PLG...	21.99	21.99
Total Von Storch Repairs							21.99	21.99
WEX Bank								
Check	8/21/2014		fuel police ...	410.33 · Police g...	100.2	PLG...	1,088.36	1,088.36
Check	8/21/2014		fuel road tr...	438.33 · Rd gas/...	100.2	PLG...	3,483.65	4,572.01
Check	8/21/2014		fuel / zoning	414.21 · Plan/zo...	100.2	PLG...	106.82	4,678.83
Total WEX Bank							4,678.83	4,678.83
TOTAL							121,461.40	121,461.40

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08/20/14
Cash Basis

Scott Township State Fund
Balance Sheet
As of August 21, 2014

	Aug 21, 14
ASSETS	
Current Assets	
Checking/Savings	
100.1 · PLGIT State F...	46,936.15
Total Checking/Savings	<u>46,936.15</u>
Total Current Assets	<u>46,936.15</u>
TOTAL ASSETS	<u><u>46,936.15</u></u>
LIABILITIES & EQUITY	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	7,205.67
Net Income	<u>36,386.87</u>
Total Equity	<u>46,936.15</u>
TOTAL LIABILITIES & EQUI...	<u><u>46,936.15</u></u>

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 08/20/14
 Accrual Basis

Scott Township State Fund
Expenses by Vendor Detail
 July 18 through August 21, 2014

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Down To Earth Rentals								
Check	8/21/2014		grease	430.26 · Road su...	100.1	· PLG...	119.00	119.00
Total Down To Earth Rentals							119.00	119.00
PP&L Inc.								
Check	8/21/2014		19401-69005	434.00 · Street ll...	100.1	· PLG...	1,035.63	1,035.63
Check	8/21/2014		32801-67001	434.00 · Street ll...	100.1	· PLG...	181.59	1,217.22
Check	8/21/2014		99491-12000	433.00 · Traffic S...	100.1	· PLG...	0.00	1,217.22
Check	8/21/2014		44431-16009	433.00 · Traffic S...	100.1	· PLG...	69.31	1,286.53
Check	8/21/2014		97151-12001	433.00 · Traffic S...	100.1	· PLG...	41.67	1,328.20
Check	8/21/2014		62450-48002	433.00 · Traffic S...	100.1	· PLG...	38.06	1,366.26
Check	8/21/2014		35175-32001	433.00 · Traffic S...	100.1	· PLG...	40.31	1,406.57
Check	8/21/2014		97848-01000	433.00 · Traffic S...	100.1	· PLG...	20.47	1,427.04
Total PP&L Inc.							1,427.04	1,427.04
Roy Petch								
Check	8/21/2014		replace Tra...	433.00 · Traffic S...	100.1	· PLG...	45.00	45.00
Check	8/21/2014		replace tra...	433.00 · Traffic S...	100.1	· PLG...	45.00	90.00
Check	8/21/2014		replace traf...	433.00 · Traffic S...	100.1	· PLG...	45.00	135.00
Total Roy Petch							135.00	135.00
Sandone Tire & Battery								
Check	8/21/2014		repair Grad...	437.00 · Repair o...	100.1	· PLG...	342.55	342.55
Total Sandone Tire & Battery							342.55	342.55
TOTAL							2,023.59	2,023.59