

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
PUBLIC HEARING/COMCAST CABLE FRANCHISE CONTRACT
BUSINESS MEETING AGENDA
NOVEMBER 20, 2014 – 7:00 pm**

DRAFT

DRAFT

Public Hearing – COMCAST CABLE FRANCHISE CONTRACT

The Scott Township Board of Supervisors held a public hearing on November 20, 2014 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, Hlavaty and Noldy. Guests in attendance were Solicitor Joseph O'Brien, CEO Carl Ferraro, Secretary/Treasurer Tom Wicks and Road Supt. Stanley Stracham. Residents in attendance were Rose Knick and Amy Jarrow. The purpose of the public hearing was to take public comment on the proposed Comcast Cable Franchise contract.

Supervisor Giannetta opened the floor to take public comment. There being no public comment offered, supervisor Giannetta adjourned the public hearing.

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on November 20, 2014 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, Hlavaty and Noldy. Guests in attendance were Atty. Michael O'Brien, CEO Carl Ferraro, Secretary/Treasurer Tom Wicks and Road Supt. Stanley Stracham. Chairman Giannetta announced that an executive session had been held on October 21, 2014 and another just prior to this evening's meeting.

IIA Zoning – none

IIB. Michelle Burns – Lackawanna County Representative – materials submitted for posting prior to Meeting.

III Public Comment –

A. on agenda items

Rose Knick – asked if the snow plowing ordinance pertained to State roads as well as Township Roads. She asked for details on the CDBG grant of \$89,000.00. She questioned the hiring of a part time laborer and asked about motion #10 appealing the ZHB decision for a variance for Dale Piwowarski. She also stated that the minutes were incomplete as they were missing her comments regarding supervisor Hlavaty's outburst of anger, slamming doors, auditors payroll comments and lack of controls on purchases.

IV Approval of Minutes

Supervisor Hlavaty made a motion to approve Board of Supervisors Business Meeting of October 16, 2014 and the Supervisors Work Session of November 13, 2014 as submitted. Second by Supervisor Gianneta. Voted aye, aye, aye. Motion carried.

V. Committee/Authority Reports

A. Police – report attached

B. Roads – Road Supt. Stracham reported that crack sealing for the year has been completed. Ditching on some roads still needs to be done. Interior wall in the garage hallway removed to make more room, pothole patching is ongoing and will continue, weather permitting

C. Parks & Recreation – Supervisor Hlavaty stated that work on the pavilion was 90% complete

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-stated that the fiscal year would end with a \$500,000 - \$600,000 balance and there will be no Township tax increase for fiscal year 2015.
2. Ed Hlavaty – stated that the decommissioning of the Township treatment plant was on Schedule.
3. Robert Noldy- stated that a Crime Watch meeting was scheduled for December 17, 2014

C. Solicitor

Joseph O'Brien – stated that Sub-Division suggestions are being included into the Ordinance revision. He also stated that he was working on Lupini, Lakeland School District and Knick legal issues.

VII Correspondence - previously distributed to appropriate parties

VIII Motions

1. To pay December payroll. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Noldy. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
4. To approve a tentative budget of \$2,293,685.00 and to authorize the Secretary/Treasurer to advertise the proposed budget for public inspection with the intent of adoption of said budget at its December business meeting with no tax increase for 2015. Motion by supervisor Noldy. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
5. To adopt Ordinance 14-11-20-001 defining prohibiting the dumping, shoveling, pushing or placement of any snow or ice into the public highways or streets of the Township of Scott and prosecuting penalties for violations. Motion by supervisor Giannetta. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
6. To adopt Ordinance 14-11-20-002 authorizing the execution of a cable franchise agreement between the Township of Scott and Comcast of Colorado/Pennsylvania/West Virginia/LLC. Motion by supervisor Hlavaty. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
7. To adopt Resolution 14-11-20-003 authorizing the Board of Commissioners of Lackawanna County to submit an application for Federal fiscal year 2014 Community Development Block Grant program funds in the amount of \$89,009 on behalf of the Township of Scott. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
8. To appoint Murphy, Dougherty & Company to conduct the audit of the financial records of Scott Township Funds for the year 2014 for the sum of \$8,750.00. Motion by supervisor Noldy. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
9. To hire Robert Frazier as a part time laborer at a rate of \$16.35 per hour contingent on completion of drug testing, criminal background check and child abuse clearance. Motion by supervisor Noldy. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
10. To appeal the Zoning Hearing Board decision on the use variance of Dale Piwowarski. Motion by supervisor Giannetta. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.

IX. Public comment – general

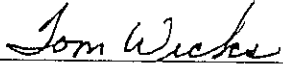
Stanley Stracham- stated that there was another leak at the Tech Park and he was glad it was no longer a Township responsibility. He stated that in his opinion Robert Frazier was a good choice to be hired.

Rose Knick – asked if Township Planner Carson Helfich was reviewing the proposed changes to the sub-division Ordinance. She asked if hiring a part time laborer would eliminate overtime at recycling.

X. Adjournment

With no further business at hand a motion was made to adjourn. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried and meeting adjourned at 7:50 pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

BID OPENING/SEWER LINE
DECEMBER 11, 2014

| NAME | BID AMOUNT | BOND | ADDENDUM |
|---------------------------------------|---------------|-------------------|----------|
| N & B Enterprises | \$ 500,914.00 | x | x |
| DOLI | \$ 411,196.00 | x | x |
| KRIGER | \$ 712,136.00 | x | x |
| T BRENNAN | \$ 529,058.60 | x | x |
| WAYCO INC. | \$ 589,155.03 | x | x |
| ROCK BOTTOM CONSTRUCTION LLC | \$ 467,148.00 | 10% cashier check | x |
| SCARTELLI CONSTRUCTION SERVICES | \$ 829,328.00 | x | x |
| LATONA TRUCKING, INC. | \$ 532,734.20 | x | x |
| JAMES T O'HARA, INC. | \$ 621,504.00 | x | x |
| PACT CONSTRUCTION INC. | \$ 556,471.00 | x | x |
| PIONEER CONSTRUCTION CO., INC. | \$ 420,469.00 | x | x |
| JOAO & BRADLEY CONSTRUCTION CO., INC. | \$ 547,558.00 | x | x |
| KOBALT CONSTRUCTION, INC. | \$ 460,315.00 | x | x |
| SIKORA BROS. PAVING, INC. | \$ 424,236.00 | x | x |
| SRI | \$ 848,937.25 | x | x |
| LEEWARD CONSTRUCTION INC. | \$ 598,771.00 | x | x |

Scott Township Police Department Monthly Report November 2014

Special Officers Reports:

Evidence Officers: Ganz

Nothing to report.

Weapons Officers: Frezzolini/Brown

Qualifications complete for 2014

Vehicle Report:

Total gallons of gas used 442.379 gallons

Current mileage on vehicles: as of June 17, 2014

| (28-1) | (28-2) | (28-3) | (28-4) |
|--------|--------|--------|--------|
| 83238 | 60471 | 31639 | 2063 |

MOPETC Commission:

2014 mandatory in-service updates are complete.

Community Service Report:

Crime Watch: Meeting was held December 17th 2014 at 6:00pm, at the township meeting room. Scott Township Police Departments Student Resource Officer conducted a presentation.

Monthly Report of Activity: See attached report for details

Incident Breakdown By Month Report

Print Date/Time: 12/17/2014 08:05
 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 | 16.7 | 0 | 0.0 | 1 | 8.3 | 2 | 16.7 | 1 | 8.3 | 2 | 16.7 | 2 | 16.7 | 0 | 0.0 | 0 | 0.0 | 1 | 8.3 | 1 | 8.3 | 12 |
| 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 | 17.6 | 13 | 9.9 | 9 | 6.9 | 8 | 6.1 | 9 | 6.9 | 9 | 6.9 | 8 | 6.1 | 12 | 9.2 | 9 | 6.9 | 10 | 7.6 | 17 | 13.0 | 4 | 3.1 | 131 |
| AFA | 3 | 15.0 | 1 | 5.0 | 2 | 10.0 | 0 | 0.0 | 3 | 15.0 | 0 | 0.0 | 6 | 30.0 | 1 | 5.0 | 3 | 15.0 | 0 | 0.0 | 1 | 5.0 | 0 | 0.0 | 20 |
| ALRM | 13 | 8.8 | 11 | 7.5 | 14 | 9.5 | 16 | 10.9 | 12 | 8.2 | 17 | 11.6 | 19 | 12.9 | 10 | 6.8 | 9 | 6.1 | 9 | 6.1 | 13 | 8.8 | 4 | 2.7 | 147 |
| ALS | 11 | 8.5 | 11 | 8.5 | 7 | 5.4 | 14 | 10.9 | 12 | 9.3 | 10 | 7.8 | 17 | 13.2 | 12 | 9.3 | 9 | 7.0 | 10 | 7.8 | 13 | 10.1 | 3 | 2.3 | 129 |
| ANIM | 2 | 3.7 | 1 | 1.9 | 2 | 3.7 | 3 | 5.6 | 7 | 13.0 | 7 | 13.0 | 7 | 13.0 | 3 | 5.6 | 2 | 3.7 | 8 | 14.8 | 8 | 14.8 | 4 | 7.4 | 54 |
| 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 | 9.7 | 22 | 21.4 | 9 | 8.7 | 12 | 11.7 | 12 | 11.7 | 4 | 3.9 | 8 | 7.8 | 10 | 9.7 | 3 | 2.9 | 0 | 0.0 | 10 | 9.7 | 3 | 2.9 | 103 |
| ATL | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 33.3 | 0 | 0.0 | 1 | 33.3 | 0 | 0.0 | 0 | 0.0 | 1 | 33.3 | 0 | 0.0 | 3 |
| BLSP | 1 | 2.9 | 4 | 11.4 | 4 | 11.4 | 4 | 11.4 | 4 | 11.4 | 4 | 11.4 | 2 | 5.7 | 2 | 5.7 | 1 | 2.9 | 4 | 11.4 | 5 | 14.3 | 0 | 0.0 | 35 |
| BRSH | 0 | 0.0 | 0 | 0.0 | 1 | 14.3 | 2 | 28.6 | 1 | 14.3 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 14.3 | 0 | 0.0 | 2 | 28.6 | 0 | 0.0 | 7 |
| BURGLARY | 0 | 0.0 | 3 | 15.8 | 2 | 10.5 | 2 | 10.5 | 0 | 0.0 | 1 | 5.3 | 5 | 26.3 | 4 | 21.1 | 0 | 0.0 | 0 | 0.0 | 1 | 5.3 | 1 | 5.3 | 19 |
| BURN | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 20.0 | 0 | 0.0 | 0 | 0.0 | 2 | 40.0 | 1 | 20.0 | 0 | 0.0 | 1 | 20.0 | 0 | 0.0 | 0 | 0.0 | 5 |
| CAR | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 100.0 | 0 | 0.0 | 0 | 0.0 | 1 |
| 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 | 25.0 | 1 | 25.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 25.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 25.0 | 4 |
| CRMS | 3 | 13.6 | 2 | 9.1 | 0 | 0.0 | 1 | 4.5 | 2 | 9.1 | 2 | 9.1 | 4 | 18.2 | 0 | 0.0 | 2 | 9.1 | 0 | 0.0 | 5 | 22.7 | 1 | 4.5 | 22 |
| CUST | 0 | 0.0 | 1 | 10.0 | 1 | 10.0 | 1 | 10.0 | 0 | 0.0 | 1 | 10.0 | 2 | 20.0 | 0 | 0.0 | 0 | 0.0 | 2 | 20.0 | 1 | 10.0 | 1 | 10.0 | 10 |
| Damage to Propert | 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 | 1 | 50.0 | 0 | 0.0 | 0 | 0.0 | 2 |
| DIRE | 2 | 8.3 | 2 | 8.3 | 3 | 12.5 | 5 | 20.8 | 0 | 0.0 | 6 | 25.0 | 0 | 0.0 | 1 | 4.2 | 1 | 4.2 | 2 | 8.3 | 2 | 8.3 | 0 | 0.0 | 24 |
| DISO | 6 | 16.7 | 2 | 5.6 | 3 | 8.3 | 2 | 5.6 | 4 | 11.1 | 2 | 5.6 | 4 | 11.1 | 2 | 5.6 | 2 | 5.6 | 6 | 16.7 | 1 | 2.8 | 2 | 5.6 | 36 |
| DOA | 0 | 0.0 | 0 | 0.0 | 1 | 25.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 2 | 50.0 | 1 | 25.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 4 |
| DOG | 1 | 2.8 | 3 | 8.3 | 0 | 0.0 | 5 | 13.9 | 4 | 11.1 | 8 | 22.2 | 5 | 13.9 | 3 | 8.3 | 1 | 2.8 | 3 | 8.3 | 2 | 5.6 | 1 | 2.8 | 36 |
| DOMESTIC | 0 | 0.0 | 3 | 8.8 | 2 | 5.9 | 3 | 8.8 | 1 | 2.9 | 10 | 29.4 | 2 | 5.9 | 6 | 17.6 | 2 | 5.9 | 1 | 2.9 | 4 | 11.8 | 0 | 0.0 | 34 |

Incident Breakdown By Month Report

Print Date/Time: 12/17/2014 08:05
 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 |
|---------------|---------|------|----------|------|-------|------|-------|-------|-----|------|------|------|------|-------|--------|------|-----------|-------|---------|------|----------|------|----------|------|---------------|
| | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | |
| DRUG | 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 | 1 | 50.0 | 0 | 0.0 | 0 | 0.0 | 2 |
| DRUN | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 33.3 | 0 | 0.0 | 0 | 0.0 | 2 | 66.7 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 3 |
| DUI | 0 | 0.0 | 0 | 0.0 | 1 | 25.0 | 0 | 0.0 | 1 | 25.0 | 1 | 25.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 25.0 | 0 | 0.0 | 0 | 0.0 | 4 |
| DUMP | 1 | 25.0 | 0 | 0.0 | 1 | 25.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 25.0 | 0 | 0.0 | 0 | 0.0 | 1 | 25.0 | 0 | 0.0 | 4 |
| EDP | 0 | 0.0 | 0 | 0.0 | 1 | 14.3 | 0 | 0.0 | 0 | 0.0 | 2 | 28.6 | 1 | 14.3 | 0 | 0.0 | 1 | 14.3 | 0 | 0.0 | 0 | 0.0 | 2 | 28.6 | 7 |
| ESCO | 0 | 0.0 | 0 | 0.0 | 1 | 7.7 | 2 | 15.4 | 3 | 23.1 | 1 | 7.7 | 2 | 15.4 | 1 | 7.7 | 0 | 0.0 | 2 | 15.4 | 1 | 7.7 | 0 | 0.0 | 13 |
| FGHT | 2 | 18.2 | 0 | 0.0 | 1 | 9.1 | 2 | 18.2 | 2 | 18.2 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 9.1 | 1 | 9.1 | 1 | 9.1 | 1 | 9.1 | 11 |
| FIRE | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 20.0 | 1 | 20.0 | 0 | 0.0 | 0 | 0.0 | 2 | 40.0 | 0 | 0.0 | 0 | 0.0 | 1 | 20.0 | 0 | 0.0 | 6 |
| LDG | 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 | 16.7 | 1 | 16.7 | 0 | 0.0 | 1 | 16.7 | 1 | 16.7 | 1 | 16.7 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 16.7 | 0 | 0.0 | 0 | 0.0 | 6 |
| 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 | 11.8 | 0 | 0.0 | 0 | 0.0 | 1 | 5.9 | 1 | 5.9 | 4 | 23.5 | 3 | 17.6 | 3 | 17.6 | 1 | 5.9 | 0 | 0.0 | 1 | 5.9 | 1 | 5.9 | 17 |
| 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 | 21.9 | 0 | 0.0 | 3 | 9.4 | 2 | 6.3 | 2 | 6.3 | 4 | 12.5 | 1 | 3.1 | 1 | 3.1 | 4 | 12.5 | 5 | 15.6 | 2 | 6.3 | 1 | 3.1 | 32 |
| HAZD | 14 | 15.9 | 27 | 30.7 | 5 | 5.7 | 13 | 14.8 | 2 | 2.3 | 5 | 5.7 | 9 | 10.2 | 3 | 3.4 | 2 | 2.3 | 1 | 1.1 | 5 | 5.7 | 2 | 2.3 | 88 |
| HAZM | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 2 | 100.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 2 |
| 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 | 28.6 | 1 | 7.1 | 0 | 0.0 | 0 | 0.0 | 1 | 7.1 | 3 | 21.4 | 1 | 7.1 | 1 | 7.1 | 1 | 7.1 | 0 | 0.0 | 1 | 7.1 | 1 | 7.1 | 14 |
| HOLD | 2 | 40.0 | 0 | 0.0 | 1 | 20.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 20.0 | 0 | 0.0 | 1 | 20.0 | 0 | 0.0 | 5 |
| IDT | 0 | 0.0 | 0 | 0.0 | 1 | 33.3 | 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 | 3 |
| INFO | 26 | 24.3 | 9 | 8.4 | 8 | 7.5 | 12 | 11.2 | 14 | 13.1 | 12 | 11.2 | 4 | 3.7 | 4 | 3.7 | 3 | 2.8 | 12 | 11.2 | 2 | 1.9 | 1 | 0.9 | 107 |
| INV | 14 | 7.9 | 15 | 8.4 | 17 | 9.6 | 18 | 10.1 | 17 | 9.6 | 15 | 8.4 | 15 | 8.4 | 11 | 6.2 | 19 | 10.7 | 11 | 6.2 | 16 | 9.0 | 10 | 5.6 | 178 |
| JUVD | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 12.5 | 0 | 0.0 | 1 | 12.5 | 3 | 37.5 | 0 | 0.0 | 0 | 0.0 | 1 | 12.5 | 2 | 25.0 | 0 | 0.0 | 8 |
| LITT | 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 | 1 |
| LOCK | 2 | 7.7 | 3 | 11.5 | 2 | 7.7 | 5 | 19.2 | 3 | 11.5 | 0 | 0.0 | 3 | 11.5 | 1 | 3.8 | 0 | 0.0 | 3 | 11.5 | 4 | 15.4 | 0 | 0.0 | 26 |
| 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 |

Incident Breakdown By Month Report

Print Date/Time: 12/17/2014 08:05
 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 |
|---------------|---------|-------|----------|-------|-------|------|-------|-------|-----|-------|------|-------|------|-------|--------|------|-----------|-------|---------|------|----------|------|----------|------|---------------|
| | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | |
| MISS | 0 | 0.0 | 0 | 0.0 | 1 | 10.0 | 1 | 10.0 | 0 | 0.0 | 0 | 0.0 | 1 | 10.0 | 3 | 30.0 | 0 | 0.0 | 1 | 10.0 | 3 | 30.0 | 0 | 0.0 | 10 |
| MOTV | 0 | 0.0 | 1 | 2.6 | 6 | 15.8 | 3 | 7.9 | 6 | 15.8 | 7 | 18.4 | 4 | 10.5 | 4 | 10.5 | 2 | 5.3 | 1 | 2.6 | 3 | 7.9 | 1 | 2.6 | 38 |
| NABR | 2 | 22.2 | 1 | 11.1 | 1 | 11.1 | 1 | 11.1 | 1 | 11.1 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 2 | 22.2 | 1 | 11.1 | 0 | 0.0 | 9 |
| NUIS | 0 | 0.0 | 1 | 5.3 | 0 | 0.0 | 1 | 5.3 | 2 | 10.5 | 5 | 26.3 | 2 | 10.5 | 4 | 21.1 | 2 | 10.5 | 1 | 5.3 | 0 | 0.0 | 1 | 5.3 | 19 |
| ORD | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 3 | 60.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 20.0 | 1 | 20.0 | 0 | 0.0 | 5 |
| OTHR | 18 | 24.0 | 11 | 14.7 | 2 | 2.7 | 13 | 17.3 | 7 | 9.3 | 6 | 8.0 | 3 | 4.0 | 5 | 6.7 | 2 | 2.7 | 2 | 2.7 | 4 | 5.3 | 2 | 2.7 | 75 |
| 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 | 6.7 | 1 | 6.7 | 1 | 6.7 | 3 | 20.0 | 0 | 0.0 | 3 | 20.0 | 0 | 0.0 | 3 | 20.0 | 2 | 13.3 | 0 | 0.0 | 1 | 6.7 | 0 | 0.0 | 16 |
| PASS | 34 | 23.1 | 25 | 17.0 | 15 | 10.2 | 27 | 18.4 | 19 | 12.9 | 6 | 4.1 | 5 | 3.4 | 4 | 2.7 | 2 | 1.4 | 7 | 4.8 | 2 | 1.4 | 1 | 0.7 | 147 |
| PFA | 1 | 12.5 | 0 | 0.0 | 2 | 25.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 3 | 37.5 | 0 | 0.0 | 1 | 12.5 | 0 | 0.0 | 1 | 12.5 | 0 | 0.0 | 8 |
| PHON | 58 | 9.4 | 30 | 4.9 | 48 | 7.8 | 41 | 6.7 | 52 | 8.5 | 75 | 12.2 | 85 | 14.3 | 51 | 8.3 | 45 | 7.3 | 52 | 8.5 | 41 | 6.7 | 34 | 5.5 | 615 |
| 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 | 6.7 | 1 | 6.7 | 2 | 13.3 | 2 | 13.3 | 0 | 0.0 | 1 | 6.7 | 1 | 6.7 | 3 | 20.0 | 1 | 6.7 | 3 | 20.0 | 15 |
| PUBI | 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 | 16.7 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 2 | 33.3 | 1 | 16.7 | 0 | 0.0 | 0 | 0.0 | 2 | 33.3 | 0 | 0.0 | 6 |
| RESCUE | 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 | 1 |
| 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 | 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 | 2 |
| SHOT | 1 | 16.7 | 0 | 0.0 | 0 | 0.0 | 2 | 33.3 | 1 | 16.7 | 0 | 0.0 | 0 | 0.0 | 1 | 16.7 | 0 | 0.0 | 0 | 0.0 | 1 | 16.7 | 0 | 0.0 | 6 |
| SPEC | 54 | 10.2 | 30 | 5.6 | 73 | 13.7 | 54 | 10.2 | 55 | 10.3 | 41 | 7.7 | 38 | 7.1 | 41 | 7.7 | 44 | 8.3 | 45 | 8.5 | 37 | 7.0 | 20 | 3.8 | 532 |
| 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 | 18.2 | 1 | 9.1 | 0 | 0.0 | 2 | 18.2 | 1 | 9.1 | 0 | 0.0 | 0 | 0.0 | 1 | 9.1 | 0 | 0.0 | 1 | 9.1 | 2 | 18.2 | 1 | 9.1 | 11 |

Incident Breakdown By Month Report

Print Date/Time: 12/17/2014 08:05
 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 |
|----------------|------------|-------------|------------|------------|------------|------------|------------|-------------|------------|-------------|------------|-------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|---------------|
| | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | |
| 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 | 50.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 50.0 | 0 | 0.0 | 0 | 0.0 | 2 |
| 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 | 12.5 | 0 | 0.0 | 2 | 25.0 | 2 | 25.0 | 0 | 0.0 | 1 | 12.5 | 0 | 0.0 | 0 | 0.0 | 1 | 12.5 | 1 | 12.5 | 0 | 0.0 | 0 | 0.0 | 8 |
| SUSP | 2 | 3.0 | 3 | 4.5 | 4 | 6.1 | 5 | 7.6 | 7 | 10.6 | 5 | 7.6 | 12 | 18.2 | 7 | 10.6 | 6 | 9.1 | 10 | 15.2 | 4 | 6.1 | 1 | 1.5 | 66 |
| 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 | 1 |
| SUSV | 4 | 3.4 | 7 | 5.9 | 10 | 8.4 | 17 | 14.3 | 11 | 9.2 | 15 | 12.6 | 2 | 1.7 | 12 | 10.1 | 9 | 7.6 | 12 | 10.1 | 14 | 11.8 | 6 | 5.0 | 119 |
| TCD | 2 | 16.7 | 1 | 8.3 | 3 | 25.0 | 2 | 16.7 | 2 | 16.7 | 0 | 0.0 | 0 | 0.0 | 1 | 8.3 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 8.3 | 12 |
| THFT | 1 | 2.6 | 1 | 2.6 | 2 | 5.1 | 1 | 2.6 | 4 | 10.3 | 4 | 10.3 | 14 | 35.9 | 2 | 5.1 | 1 | 2.6 | 3 | 7.7 | 4 | 10.3 | 2 | 5.1 | 39 |
| THRT | 0 | 0.0 | 0 | 0.0 | 1 | 16.7 | 1 | 16.7 | 2 | 33.3 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 16.7 | 0 | 0.0 | 0 | 0.0 | 1 | 16.7 | 6 |
| TR | 16 | 3.7 | 19 | 4.4 | 65 | 14.9 | 33 | 7.6 | 89 | 20.5 | 77 | 17.7 | 13 | 3.0 | 32 | 7.4 | 17 | 3.9 | 42 | 9.7 | 21 | 4.8 | 11 | 2.5 | 435 |
| TRES | 2 | 16.7 | 1 | 8.3 | 1 | 8.3 | 2 | 16.7 | 1 | 8.3 | 0 | 0.0 | 2 | 16.7 | 1 | 8.3 | 1 | 8.3 | 1 | 8.3 | 0 | 0.0 | 0 | 0.0 | 12 |
| 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 | 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 | 1 |
| WARR | 4 | 23.5 | 1 | 5.9 | 0 | 0.0 | 3 | 17.6 | 1 | 5.9 | 1 | 5.9 | 0 | 0.0 | 3 | 17.6 | 1 | 5.9 | 3 | 17.6 | 0 | 0.0 | 0 | 0.0 | 17 |
| 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 | 1 |
| WELF | 3 | 11.1 | 0 | 0.0 | 2 | 7.4 | 3 | 11.1 | 1 | 3.7 | 7 | 25.9 | 5 | 18.5 | 0 | 0.0 | 1 | 3.7 | 2 | 7.4 | 2 | 7.4 | 1 | 3.7 | 27 |
| WIRE | 3 | 17.6 | 1 | 5.9 | 2 | 11.8 | 2 | 11.8 | 2 | 11.8 | 0 | 0.0 | 4 | 23.5 | 3 | 17.6 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 17 |
| 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: | 372 | 10.0 | 278 | 7.5 | 351 | 9.5 | 371 | 10.0 | 396 | 10.7 | 395 | 10.7 | 345 | 9.3 | 281 | 7.6 | 226 | 6.1 | 288 | 7.6 | 270 | 7.3 | 131 | 3.5 | 3704 |

Code Enforcement Officer's Report
December

This report is for the period of November 20, 2014 through December 16, 2014
On-going and completed projects include:

Variances: (1)

1. Illegal business. (0)
2. Junk on premises. (2)
3. Abandon Bldg (2)
4. Illegal Signs. (0)
5. False Alarms (0)

In Process: (0)

Investigation:

6. No Zoning. Permit. (0)
7. No HOP/Pavecut Permit. (0)
8. Road Const. (4)
9. Burning. (0)
10. Fire Insurance Escrow. (0)

Permits:

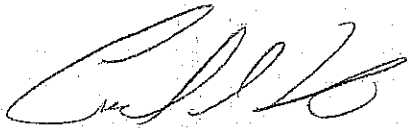
1. Zoning Issued. (0)
2. Sign Issued. (0)
3. Cell Towers Issued. (0)
4. HOP/Pavecuts Issued. (0)
5. Road Const. Issued. (0)

Pre-construction Inspections:

1. Completed. (3)

Certificate of Use Inspections:

1. Completed and issued. (3)



Carl S. Ferraro
Code Enforcement/Zoning Officer

SCOTT TOWNSHIP
Balance Sheet
 As of December 18, 2014

| | Dec 18, 14 |
|--|-------------------|
| ASSETS | |
| Current Assets | |
| Checking/Savings | |
| 100.2 · PLGIT GF | 718,164.24 |
| 100.3 · HNB Fire Tax Account | 1,003.29 |
| 105.1 · HNB Payroll | 94,449.44 |
| 105.2 · PLGIT Payroll | 1,594.31 |
| 106.4 · USDA Community Facilities Loan | 629.42 |
| 107.1 · HNB Sinking Fund | 2,824.72 |
| 108.0 · Home Rehab program Fund | 12,292.00 |
| 108.3 · CDBG Fund Dist. Acct. | 756.70 |
| 108.5 · UCC Building Permit Fund | 33,035.23 |
| 110.0 · Cash Account | 100.99 |
| Total Checking/Savings | 864,850.34 |
| Total Current Assets | 864,850.34 |
| TOTAL ASSETS | 864,850.34 |
| LIABILITIES & EQUITY | |
| Liabilities | |
| Current Liabilities | |
| Other Current Liabilities | |
| 200 · Payroll Liabilities | |
| 210 · Federal Withholding Tax | -0.03 |
| 212 · Wage tax | 1,214.04 |
| 214.01 · Non-uniform pension | 403.85 |
| 214.02 · Non-uniform pension comp... | 242.32 |
| 214.03 · Uniformed Pension-Employ... | 378.66 |
| 217 · PA withholding | 297.92 |
| 219 · EMS/LST Tax | 132.00 |
| 222 · Pa UC company | 686.97 |
| 200 · Payroll Liabilities - Other | 215.55 |
| Total 200 · Payroll Liabilities | 3,571.28 |
| 221.00 · PA UC Fund | 84.09 |
| Total Other Current Liabilities | 3,655.37 |
| Total Current Liabilities | 3,655.37 |
| Total Liabilities | 3,655.37 |
| Equity | |
| 3000 · Opening Bal Equity | 77,412.07 |
| 3900 · Retained Earnings | 961,069.24 |
| Net Income | -177,286.34 |
| Total Equity | 861,194.97 |
| TOTAL LIABILITIES & EQUITY | 864,850.34 |

Scott Township
Expenses by Vendor Detail
November 21 through December 18, 2014

| Type | Date | Num | Memo | Account | Clr | Split | Amount | Balance |
|---|------------|------|-------------------|-----------------------|-----|-----------------|-----------|-----------|
| A.J. Guzzi General Contractors, Inc. | | | | | | | | |
| Check | 11/24/2014 | 8529 | Pavillon Co... | 454.61 · General ... | | 100.2 · PLGI... | 38,338.20 | 38,338.20 |
| Check | 12/18/2014 | 8541 | Pavillon Co... | 454.61 · General ... | | 100.2 · PLGI... | 4,259.80 | 42,598.00 |
| Total A.J. Guzzi General Contractors, Inc. | | | | | | | 42,598.00 | 42,598.00 |
| AFG Pension Administration | | | | | | | | |
| Check | 12/18/2014 | 8557 | 4th qtr. 201... | 400.31 · Professi... | | 100.2 · PLGI... | 287.40 | 287.40 |
| Total AFG Pension Administration | | | | | | | 287.40 | 287.40 |
| Armand Olivetti | | | | | | | | |
| Check | 12/18/2014 | 8542 | Piwowski ... | 414.31 · ZHB Att... | | 100.2 · PLGI... | 510.00 | 510.00 |
| Total Armand Olivetti | | | | | | | 510.00 | 510.00 |
| Brojack Lumber Co | | | | | | | | |
| Check | 12/18/2014 | 8543 | Material for ... | 430.24 · Rdcrew ... | | 100.2 · PLGI... | 116.10 | 116.10 |
| Total Brojack Lumber Co | | | | | | | 116.10 | 116.10 |
| Building Inspection Underwriters, Inc. | | | | | | | | |
| Check | 12/18/2014 | 249 | permit insp... | 413.31 · UCC Co... | | 108.5 · UCC ... | 402.50 | 402.50 |
| Total Building Inspection Underwriters, Inc. | | | | | | | 402.50 | 402.50 |
| Casie Lynott | | | | | | | | |
| Check | 12/18/2014 | 8558 | Barnett vari... | 414.45 · Plan/zon... | | 100.2 · PLGI... | 617.90 | 617.90 |
| Total Casie Lynott | | | | | | | 617.90 | 617.90 |
| Chamber Choice | | | | | | | | |
| Check | 12/18/2014 | 8545 | dental/police | 410.35 · Police m... | | 100.2 · PLGI... | 214.40 | 214.40 |
| Check | 12/18/2014 | 8545 | dental/road ... | 430.35 · Rd crew ... | | 100.2 · PLGI... | 144.80 | 359.20 |
| Total Chamber Choice | | | | | | | 359.20 | 359.20 |
| Cintas Fire Protection | | | | | | | | |
| Check | 12/18/2014 | 8547 | test fire ext.... | 409.37 · Bldg mai... | | 100.2 · PLGI... | 597.21 | 597.21 |
| Total Cintas Fire Protection | | | | | | | 597.21 | 597.21 |
| COMCAST. | | | | | | | | |
| Check | 12/18/2014 | 8544 | Communica... | 410.32 · Police p... | | 100.2 · PLGI... | 181.88 | 181.88 |
| Check | 12/18/2014 | 8544 | Communica... | 400.32 · Phone c... | | 100.2 · PLGI... | 181.88 | 363.76 |
| Total COMCAST. | | | | | | | 363.76 | 363.76 |
| Copyfax | | | | | | | | |
| Check | 12/18/2014 | 8548 | C-2225 Col... | 410.75 · Capital p... | | 100.2 · PLGI... | 51.43 | 51.43 |
| Total Copyfax | | | | | | | 51.43 | 51.43 |
| DGK Insurance | | | | | | | | |
| Check | 12/18/2014 | 8549 | Treasurers ... | 405.35 · Secty-Tr... | | 100.2 · PLGI... | 400.00 | 400.00 |
| Total DGK Insurance | | | | | | | 400.00 | 400.00 |
| Galls Incorporated | | | | | | | | |
| Check | 12/18/2014 | 8550 | /Inv.002799... | 410.24 · Operatin... | | 100.2 · PLGI... | 201.07 | 201.07 |
| Total Galls Incorporated | | | | | | | 201.07 | 201.07 |
| Glen Summit Springs | | | | | | | | |
| Check | 12/18/2014 | 8551 | 007770/Inv.... | 400.24 · Gen Gov... | | 100.2 · PLGI... | 21.95 | 21.95 |
| Total Glen Summit Springs | | | | | | | 21.95 | 21.95 |
| Hilltop Quarry | | | | | | | | |
| Check | 12/18/2014 | 8533 | 07846/2A &... | 438.00 · Road m... | | 100.2 · PLGI... | 1,642.38 | 1,642.38 |
| Total Hilltop Quarry | | | | | | | 1,642.38 | 1,642.38 |
| HNB. | | | | | | | | |
| Check | 12/17/2014 | 333 | bridge Loan... | 439.61 · Rd const... | | 106.4 · USD... | 1,732.16 | 1,732.16 |
| Total HNB. | | | | | | | 1,732.16 | 1,732.16 |

Scott Township
Expenses by Vendor Detail
 November 21 through December 18, 2014

| Type | Date | Num | Memo | Account | Clr | Split | Amount | Balance |
|--|------------|------|------------------|------------------------|-----|-----------------|-----------|-----------|
| J's Business Systems Inc. | | | | | | | | |
| Check | 12/18/2014 | 8553 | 29322, 29341 | 459.26 · Prescho... | | 100.2 · PLGI... | | 0.00 |
| Check | 12/18/2014 | 8553 | 29322, 29341 | 400.21 · Office su... | | 100.2 · PLGI... | 149.81 | 149.81 |
| Total J's Business Systems Inc. | | | | | | | 149.81 | 149.81 |
| J. Ganz | | | | | | | | |
| Check | 12/18/2014 | 8539 | 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 | 12/18/2014 | 8556 | 2 sets fire c... | 430.24 · Rdcrew ... | | 100.2 · PLGI... | 435.90 | 435.90 |
| Total John Bonham Road Equip. & Supplies | | | | | | | 435.90 | 435.90 |
| Joseph A. O'Brien | | | | | | | | |
| Check | 12/18/2014 | 8538 | December ... | 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 | 12/18/2014 | 8552 | 188498 | 409.49 · Heating oil | | 100.2 · PLGI... | 325.99 | 325.99 |
| Total Justus Fuel Sales | | | | | | | 325.99 | 325.99 |
| Justus Harware, Inc | | | | | | | | |
| Check | 12/18/2014 | 8554 | supplies | 409.24 · Bldg sup... | | 100.2 · PLGI... | 36.98 | 36.98 |
| Check | 12/18/2014 | 8554 | supplies | 410.24 · Operatin... | | 100.2 · PLGI... | 0.00 | 36.98 |
| Check | 12/18/2014 | 8554 | supplies | 454.24 · Parks op... | | 100.2 · PLGI... | 29.96 | 66.94 |
| Check | 12/18/2014 | 8554 | supplies | 409.24 · Bldg sup... | | 100.2 · PLGI... | 0.00 | 66.94 |
| Check | 12/18/2014 | 8554 | supplies | 438.00 · Road m... | | 100.2 · PLGI... | 370.49 | 437.43 |
| Check | 12/18/2014 | 8554 | const. items | 409.61 · Phys pla... | | 100.2 · PLGI... | 0.00 | 437.43 |
| Total Justus Harware, Inc | | | | | | | 437.43 | 437.43 |
| KBA Engineering | | | | | | | | |
| Check | 12/18/2014 | 8555 | Inv. 7469 E... | 408.31 · Engineer... | | 100.2 · PLGI... | 835.00 | 835.00 |
| Check | 12/18/2014 | 8555 | Inv. 7465 ... | 408.31 · Engineer... | | 100.2 · PLGI... | 5,991.25 | 6,826.25 |
| Check | 12/18/2014 | 8555 | Inv. 7467 D... | 408.31 · Engineer... | | 100.2 · PLGI... | 910.00 | 7,736.25 |
| Check | 12/18/2014 | 8555 | Inv. 7194 D... | 408.31 · Engineer... | | 100.2 · PLGI... | 1,910.80 | 9,647.05 |
| Check | 12/18/2014 | 8555 | Inv. 7468 ... | 408.31 · Engineer... | | 100.2 · PLGI... | 3,825.00 | 13,472.05 |
| Check | 12/18/2014 | 8555 | Inv. 7466 C... | 408.31 · Engineer... | | 100.2 · PLGI... | 450.50 | 13,922.55 |
| Check | 12/18/2014 | 8555 | Inv. 7433 l... | 408.31 · Engineer... | | 100.2 · PLGI... | 1,653.75 | 15,576.30 |
| Check | 12/18/2014 | 8555 | Inv. 7463 ... | 408.31 · Engineer... | | 100.2 · PLGI... | 360.00 | 15,936.30 |
| Check | 12/18/2014 | 8555 | Inv. 7464 ... | 408.31 · Engineer... | | 100.2 · PLGI... | 552.50 | 16,488.80 |
| Total KBA Engineering | | | | | | | 16,488.80 | 16,488.80 |
| Kwik-N-Easy Conveyor Car Wash | | | | | | | | |
| Check | 12/18/2014 | 8564 | car wash (3... | 410.33 · Police g... | | 100.2 · PLGI... | 21.00 | 21.00 |
| Total Kwik-N-Easy Conveyor Car Wash | | | | | | | 21.00 | 21.00 |
| Leber & Bonham Elec Contractors Inc | | | | | | | | |
| Check | 12/18/2014 | 8559 | electrical/pa... | 409.37 · Bldg mai... | | 100.2 · PLGI... | 234.00 | 234.00 |
| Total Leber & Bonham Elec Contractors Inc | | | | | | | 234.00 | 234.00 |
| Michael Ciuccoli | | | | | | | | |
| Check | 12/18/2014 | 8546 | mat rental (...) | 409.37 · Bldg mai... | | 100.2 · PLGI... | 180.00 | 180.00 |
| Check | 12/18/2014 | 8546 | 20 ea. terry ... | 409.37 · Bldg mai... | | 100.2 · PLGI... | 20.00 | 200.00 |
| Check | 12/18/2014 | 8546 | tax collector... | 403.20 · Prop tax ... | | 100.2 · PLGI... | 27.03 | 227.03 |
| Total Michael Ciuccoli | | | | | | | 227.03 | 227.03 |
| NJS Systems & Controls | | | | | | | | |
| Check | 12/18/2014 | 8571 | hydraulic ho... | 437.00 · Tool/equ... | | 100.2 · PLGI... | 181.66 | 181.66 |
| Total NJS Systems & Controls | | | | | | | 181.66 | 181.66 |
| P & R Construction. | | | | | | | | |
| Check | 11/24/2014 | 8528 | pavilion foot... | 409.25 · CC repair | | 100.2 · PLGI... | 3,700.00 | 3,700.00 |
| Total P & R Construction. | | | | | | | 3,700.00 | 3,700.00 |

Scott Township
Expenses by Vendor Detail
 November 21 through December 18, 2014

| Type | Date | Num | Memo | Account | Clr | Split | Amount | Balance |
|---|------------|------|------------------|------------------------|-----|-----------------|-----------|-----------|
| PAWC | | | | | | | | |
| Check | 12/18/2014 | 8561 | hydrants/Ea... | 433.37 · Traffic si... | | 100.2 · PLGI... | 226.50 | 226.50 |
| Total PAWC | | | | | | | 226.50 | 226.50 |
| Powell's Rental, Inc. | | | | | | | | |
| Check | 12/18/2014 | 8535 | Boom Mow... | 438.38 · Rd equip... | | 100.2 · PLGI... | 2,970.00 | 2,970.00 |
| Check | 12/18/2014 | 8535 | backhoe re... | 438.38 · Rd equip... | | 100.2 · PLGI... | 4,000.00 | 6,970.00 |
| Check | 12/18/2014 | 8535 | Roller rental | 438.38 · Rd equip... | | 100.2 · PLGI... | 3,000.00 | 9,970.00 |
| Check | 12/18/2014 | 8535 | Loader rental | 438.38 · Rd equip... | | 100.2 · PLGI... | 400.00 | 10,370.00 |
| Total Powell's Rental, Inc. | | | | | | | 10,370.00 | 10,370.00 |
| Powell's Sales & Service | | | | | | | | |
| Check | 12/18/2014 | 8534 | parts/repairs | 437.00 · Tool/equ... | | 100.2 · PLGI... | 1,931.83 | 1,931.83 |
| Check | 12/18/2014 | 8534 | Inv. 18922,... | 437.00 · Tool/equ... | | 100.2 · PLGI... | 0.00 | 1,931.83 |
| Check | 12/18/2014 | 8534 | Inv. 18922,... | 438.00 · Road m... | | 100.2 · PLGI... | 0.00 | 1,931.83 |
| Check | 12/18/2014 | 8534 | Inv. 18922,... | 437.00 · Tool/equ... | | 100.2 · PLGI... | 0.00 | 1,931.83 |
| Check | 12/18/2014 | 8534 | Inv. 18922,... | 438.33 · Rd gas/... | | 100.2 · PLGI... | 0.00 | 1,931.83 |
| Check | 12/18/2014 | 8534 | Inv. 18922,... | 437.00 · Tool/equ... | | 100.2 · PLGI... | 0.00 | 1,931.83 |
| Total Powell's Sales & Service | | | | | | | 1,931.83 | 1,931.83 |
| PP&L | | | | | | | | |
| Check | 12/18/2014 | 8562 | 96051-18008 | 430.36 · Rd shed... | | 100.2 · PLGI... | 153.24 | 153.24 |
| Check | 12/18/2014 | 8562 | 00291-12007 | 430.36 · Rd shed... | | 100.2 · PLGI... | 0.00 | 153.24 |
| Check | 12/18/2014 | 8562 | 53831-24002 | 409.36 · Utilities | | 100.2 · PLGI... | 1,010.98 | 1,164.22 |
| Check | 12/18/2014 | 8562 | 62850-48004 | 454.36 · Park utili... | | 100.2 · PLGI... | 17.02 | 1,181.24 |
| Check | 12/18/2014 | 8562 | 62650-48008 | 454.36 · Park utili... | | 100.2 · PLGI... | 32.97 | 1,214.21 |
| Check | 12/18/2014 | 8562 | 60251-18009 | 454.36 · Park utili... | | 100.2 · PLGI... | 16.45 | 1,230.66 |
| Check | 12/18/2014 | 8562 | 94217-27003 | 454.36 · Park utili... | | 100.2 · PLGI... | 54.76 | 1,285.42 |
| Total PP&L | | | | | | | 1,285.42 | 1,285.42 |
| Purosoky & Tuckerman | | | | | | | | |
| Check | 12/18/2014 | 8560 | repair siren ... | 430.32 · Rd phon... | | 100.2 · PLGI... | 95.00 | 95.00 |
| Check | 12/18/2014 | 8560 | 127094 | 410.32 · Police p... | | 100.2 · PLGI... | 0.00 | 95.00 |
| Check | 12/18/2014 | 8560 | 127094 | 410.75 · Capital p... | | 100.2 · PLGI... | 0.00 | 95.00 |
| Check | 12/18/2014 | 8560 | 127094 | 400.74 · Equipme... | | 100.2 · PLGI... | 0.00 | 95.00 |
| Total Purosoky & Tuckerman | | | | | | | 95.00 | 95.00 |
| Reeves Rent-a-John, Inc. | | | | | | | | |
| Check | 12/18/2014 | 8563 | Justus Muni... | 454.38 · Toilet re... | | 100.2 · PLGI... | 131.25 | 131.25 |
| Check | 12/18/2014 | 8563 | Municipal Fl... | 454.38 · Toilet re... | | 100.2 · PLGI... | 131.25 | 262.50 |
| Total Reeves Rent-a-John, Inc. | | | | | | | 262.50 | 262.50 |
| Sam's Club | | | | | | | | |
| Check | 12/18/2014 | 8567 | acct.# 7715... | 410.24 · Operatin... | | 100.2 · PLGI... | 0.00 | 0.00 |
| Check | 12/18/2014 | 8567 | Thanksgivin... | 459.22 · Prescho... | | 100.2 · PLGI... | 208.97 | 208.97 |
| Check | 12/18/2014 | 8567 | supplies | 409.24 · Bldg sup... | | 100.2 · PLGI... | 0.00 | 208.97 |
| Check | 12/18/2014 | 8567 | acct.# 7715... | 414.21 · Plan/zon... | | 100.2 · PLGI... | 0.00 | 208.97 |
| Check | 12/18/2014 | 8567 | acct.# 7715... | 458.37 · Senior C... | | 100.2 · PLGI... | 0.00 | 208.97 |
| Check | 12/18/2014 | 8567 | acct.# 7715... | 400.21 · Office su... | | 100.2 · PLGI... | 0.00 | 208.97 |
| Check | 12/18/2014 | 8567 | acct.# 7715... | 430.24 · Rdcrew ... | | 100.2 · PLGI... | 0.00 | 208.97 |
| Check | 12/18/2014 | 8567 | acct.# 7715... | 400.42 · Dues/su... | | 100.2 · PLGI... | 0.00 | 208.97 |
| Check | 12/18/2014 | 8567 | acct.# 7715... | 429.36 · Sew Aut... | | 100.2 · PLGI... | 0.00 | 208.97 |
| Total Sam's Club | | | | | | | 208.97 | 208.97 |
| Scott Hose Company | | | | | | | | |
| Check | 11/24/2014 | 8527 | 2014 Holid... | 452.54 · Tree ligh... | | 100.2 · PLGI... | 500.00 | 500.00 |
| Check | 12/03/2014 | 8532 | 2014 Holid... | 452.54 · Tree ligh... | | 100.2 · PLGI... | 150.00 | 650.00 |
| Total Scott Hose Company | | | | | | | 650.00 | 650.00 |
| Scott Township Sewer and Water Authority | | | | | | | | |
| Check | 11/24/2014 | 8526 | sewer fee/N... | 409.36 · Utilities | | 100.2 · PLGI... | 440.00 | 440.00 |
| Check | 11/24/2014 | 8526 | sewer fee/N... | 430.36 · Rd shed... | | 100.2 · PLGI... | 88.00 | 528.00 |
| Check | 12/18/2014 | 8565 | sewer fee/J... | 409.36 · Utilities | | 100.2 · PLGI... | 440.00 | 968.00 |
| Check | 12/18/2014 | 8565 | sewer fee/J... | 430.36 · Rd shed... | | 100.2 · PLGI... | 88.00 | 1,056.00 |
| Total Scott Township Sewer and Water Authority | | | | | | | 1,056.00 | 1,056.00 |

Scott Township
Expenses by Vendor Detail
 November 21 through December 18, 2014

| Type | Date | Num | Memo | Account | Clr | Split | Amount | Balance |
|------------------------------------|------------|------|------------------|-----------------------|-----|-----------------|-------------------|-------------------|
| Scranton Times | | | | | | | | |
| Check | 12/18/2014 | 8568 | inv.ref 816... | 400.34 · Advertis... | | 100.2 · PLGI... | 3,031.67 | 3,031.67 |
| Total Scranton Times | | | | | | | 3,031.67 | 3,031.67 |
| Scroggs Sanitation | | | | | | | | |
| Check | 12/18/2014 | 8566 | garbage pic... | 426.15 · Garbage... | | 100.2 · PLGI... | 155.00 | 155.00 |
| Total Scroggs Sanitation | | | | | | | 155.00 | 155.00 |
| Sherwood Freightliner | | | | | | | | |
| Check | 12/18/2014 | 8536 | install Turb... | 437.00 · Tool/equ... | | 100.2 · PLGI... | 3,301.16 | 3,301.16 |
| Total Sherwood Freightliner | | | | | | | 3,301.16 | 3,301.16 |
| Stafursky Auto Parts, Inc. | | | | | | | | |
| Check | 12/18/2014 | 8537 | fuel supp., ... | 438.33 · Rd gas/... | | 100.2 · PLGI... | 1,045.41 | 1,045.41 |
| Total Stafursky Auto Parts, Inc. | | | | | | | 1,045.41 | 1,045.41 |
| Standard Insurance Company | | | | | | | | |
| Check | 11/25/2014 | 8530 | November ... | 410.35 · Police m... | | 100.2 · PLGI... | 281.26 | 281.26 |
| Check | 11/25/2014 | 8530 | November ... | 430.35 · Rd crew ... | | 100.2 · PLGI... | 115.55 | 396.81 |
| Check | 11/25/2014 | 8530 | November ... | 459.12 · Prescho... | | 100.2 · PLGI... | 83.23 | 480.04 |
| Check | 11/25/2014 | 8530 | November ... | 414.19 · Zon/adm... | | 100.2 · PLGI... | 57.48 | 537.52 |
| Check | 11/25/2014 | 8530 | November ... | 405.19 · Sec.- Tr... | | 100.2 · PLGI... | 43.03 | 580.55 |
| Check | 11/25/2014 | 8530 | November ... | 400.35 · Municipa... | | 100.2 · PLGI... | 0.00 | 580.55 |
| Total Standard Insurance Company | | | | | | | 580.55 | 580.55 |
| Thomas Wicks | | | | | | | | |
| Check | 12/18/2014 | 8540 | reimburse... | 405.19 · Sec.- Tr... | | 100.2 · PLGI... | 456.87 | 456.87 |
| Total Thomas Wicks | | | | | | | 456.87 | 456.87 |
| UGI Penn Natural Gas, Inc. | | | | | | | | |
| Check | 11/25/2014 | 8531 | gas service ... | 409.36 · Utilities | | 100.2 · PLGI... | 394.03 | 394.03 |
| Total UGI Penn Natural Gas, Inc. | | | | | | | 394.03 | 394.03 |
| Verizon | | | | | | | | |
| Check | 12/18/2014 | 8569 | 570254696... | 400.32 · Phone c... | | 100.2 · PLGI... | 65.96 | 65.96 |
| Check | 12/18/2014 | 8569 | 570254744... | 410.32 · Police p... | | 100.2 · PLGI... | 0.00 | 65.96 |
| Check | 12/18/2014 | 8569 | 570254461... | 430.32 · Rd phon... | | 100.2 · PLGI... | 75.32 | 141.28 |
| Check | 12/18/2014 | 8569 | 570254666... | 410.32 · Police p... | | 100.2 · PLGI... | 0.00 | 141.28 |
| Total Verizon | | | | | | | 141.28 | 141.28 |
| WEX Bank | | | | | | | | |
| Check | 12/18/2014 | 8570 | fuel police c... | 410.33 · Police g... | | 100.2 · PLGI... | 1,216.97 | 1,216.97 |
| Check | 12/18/2014 | 8570 | fuel road tru... | 438.33 · Rd gas/... | | 100.2 · PLGI... | 1,179.77 | 2,396.74 |
| Check | 12/18/2014 | 8570 | fuel / zoning | 414.21 · Plan/zon... | | 100.2 · PLGI... | 220.56 | 2,617.30 |
| Total WEX Bank | | | | | | | 2,617.30 | 2,617.30 |
| Zee Medical Service Co. #52 | | | | | | | | |
| Check | 12/18/2014 | 8572 | first aid sup... | 410.21 · Police of... | | 100.2 · PLGI... | 0.00 | 0.00 |
| Check | 12/18/2014 | 8572 | first aid sup... | 430.24 · Rdcrew ... | | 100.2 · PLGI... | 348.34 | 348.34 |
| Check | 12/18/2014 | 8572 | first aid sup... | 459.26 · Prescho... | | 100.2 · PLGI... | 0.00 | 348.34 |
| Check | 12/18/2014 | 8572 | first aid sup... | 430.24 · Rdcrew ... | | 100.2 · PLGI... | 502.43 | 850.77 |
| Check | 12/18/2014 | 8572 | first aid sup... | 410.21 · Police of... | | 100.2 · PLGI... | 203.83 | 1,054.60 |
| Check | 12/18/2014 | 8572 | first aid sup... | 410.24 · Operatin... | | 100.2 · PLGI... | 0.00 | 1,054.60 |
| Check | 12/18/2014 | 8572 | first aid sup... | 400.21 · Office su... | | 100.2 · PLGI... | 0.00 | 1,054.60 |
| Total Zee Medical Service Co. #52 | | | | | | | 1,054.60 | 1,054.60 |
| TOTAL | | | | | | | 102,307.86 | 102,307.86 |

Scott Township State Fund

12/18/14

Balance Sheet

Cash Basis

As of December 18, 2014

| | <u>Dec 18, 14</u> |
|---------------------------------------|-------------------------|
| ASSETS | |
| Current Assets | |
| Checking/Savings | |
| 100.1 - PLGIT State Fund | 30,253.70 |
| Total Checking/Savings | <u>30,253.70</u> |
| Total Current Assets | <u>30,253.70</u> |
| TOTAL ASSETS | <u><u>30,253.70</u></u> |
| LIABILITIES & EQUITY | |
| Equity | |
| 270 - Opening Bal Equity | 3,343.61 |
| 3900 - Retained Earnings | 7,205.67 |
| Net Income | <u>19,704.42</u> |
| Total Equity | <u>30,253.70</u> |
| TOTAL LIABILITIES & EQUITY | <u><u>30,253.70</u></u> |

Scott Township State Fund
Expenses by Vendor Detail
 November 20 through December 18, 2014

| Type | Date | Num | Memo | Account | Clr | Split | Amount | Balance |
|-----------------------------------|------------|-----|-------------|------------------------|-----|-----------------|-----------------|-----------------|
| American Rock Salt Co. LLC | | | | | | | | |
| Check | 12/18/2014 | | 0420004 | 432.00 · Snow & ... | | 100.1 · PLGI... | 1,351.94 | 1,351.94 |
| Check | 12/18/2014 | | 0420004 | 432.00 · Snow & ... | | 100.1 · PLGI... | 1,380.92 | 2,732.86 |
| Check | 12/18/2014 | | 0420004 | 432.00 · Snow & ... | | 100.1 · PLGI... | 1,394.52 | 4,127.38 |
| Total American Rock Salt Co. LLC | | | | | | | 4,127.38 | 4,127.38 |
| PP&L Inc. | | | | | | | | |
| Check | 12/18/2014 | | 19401-69005 | 434.00 · Street lig... | | 100.1 · PLGI... | 1,073.56 | 1,073.56 |
| Check | 12/18/2014 | | 32801-67001 | 434.00 · Street lig... | | 100.1 · PLGI... | 181.74 | 1,255.30 |
| Check | 12/18/2014 | | 99491-12000 | 433.00 · Traffic Si... | | 100.1 · PLGI... | 0.00 | 1,255.30 |
| Check | 12/18/2014 | | 44431-16009 | 433.00 · Traffic Si... | | 100.1 · PLGI... | 36.40 | 1,291.70 |
| Check | 12/18/2014 | | 97151-12001 | 433.00 · Traffic Si... | | 100.1 · PLGI... | 73.45 | 1,365.15 |
| Check | 12/18/2014 | | 62450-48002 | 433.00 · Traffic Si... | | 100.1 · PLGI... | 35.99 | 1,401.14 |
| Check | 12/18/2014 | | 35175-32001 | 433.00 · Traffic Si... | | 100.1 · PLGI... | 21.38 | 1,422.52 |
| Check | 12/18/2014 | | 97848-01000 | 433.00 · Traffic Si... | | 100.1 · PLGI... | 19.82 | 1,442.34 |
| Check | 12/18/2014 | | | 433.00 · Traffic Si... | | 100.1 · PLGI... | | 1,442.34 |
| Total PP&L Inc. | | | | | | | 1,442.34 | 1,442.34 |
| TOTAL | | | | | | | 5,569.72 | 5,569.72 |

Handwritten text at the top of the page, possibly a title or header.

Handwritten text in the top right corner, possibly a date or page number.

Handwritten text in the first line of the main body, possibly a salutation or opening sentence.

Main body of handwritten text, consisting of several lines of cursive script.

Second section of handwritten text, continuing the main body of the document.

Third section of handwritten text, possibly a closing or a separate paragraph.

Final section of handwritten text at the bottom of the page, possibly a signature or footer.