

**SCOTT TOWNSHIP  
BOARD of SUPERVISORS  
BUSINESS MEETING AGENDA  
DECEMBER 18, 2014 – 7:00 pm**

**Business Meeting**

**I Meeting called to order**

The Scott Township Board of Supervisors held their monthly business meeting on December 18, 2014 at 7:20 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, Road Supt. Stanley Stracham and DGK Insurance representative Jeff Kyle. Chairman Giannetta announced that an executive session had been held before tonight's meeting.

- IIA Zoning – CEO Ferraro** - presented a lot-line change submitted by Mr. Pritchyk .swapping one small 10' piece of land for an adjoining piece to straighten out lot lines. Public comment was opened and Rose Knick asked the purpose of the swap. Having no more comments a motion was made by Supervisor Giannetta to approve the lot line change as presented. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.

- IIB. Michelle Burns – Lackawanna County Representative –not present**

- IIC - Jeff Kyle DGK Insurance** - presented the 2015 insurance package with cost and options to the Board resulting in approximately 6% rise in premiums. He cited workers compensation costs and the Dive Rescue Team as contributing to the increase. Rose Knick questioned Mr.. Kyle about liability Coverage for individuals with concealed carry gun permits.

**III Public Comment –**

- A. Rose Knick – questioned why purchase orders were not being used. She also asked if a name was attached to Motion six.
- B. Supervisor Hlavaty – objected to November minutes in reference to Rose Knicks' comment s about him. during the public comment session.

**IV Approval of Minutes**

A motion to approve the Board of Supervisors Business Meeting of November 20, 2014 as presented was made by supervisor Noldy. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.

**V. Committee/Authority Reports**

- A. **Police – report attached**
- B. **Roads – Supt. Stracham** - stated that the road crew did a good job clearing snow and the new employee was doing major mechanical repairs on township equipment.
- C. **Parks & Recreation** – Supervisor Hlavaty stated that the floor had not been poured in the pavilion. Also the Township has been reimbursed for the Matechak road project and the Conservation District was well pleased with the work.
- D. **Planning Commission – no report**
- E. **Zoning Officer – report attached**

**VI Administrative reports**

- A. **Secretary / Treasurer –bid opening of 12/11/14 results attached**
  - 1. **Financial Reports – attached**
  - 2. **Presentation of Bills – attached,**

**B. Supervisors**

1. **Michael Giannetta** –Supervisor Giannetta complimented Supervisor Hlavaty and Road Supt. Stracham on all the road work that was done this year. He stated that he had tried to contact Gov. Corbett about refinancing the sewer project without success. He will try again with the new Governor. He stated that the bids for decommissioning the Tech Park Sewer plant came in higher than expected.
2. **Ed Hlavaty** – expressed thanks to Police Chief Ganz for a good job. He also noted that the Township has enjoyed a surplus each year.
3. **Robert Noldy** - thanked chief Ganz and the road crew for a good job.

**C. Solicitor Representative**

**Michael O'Brien** - noted that the appeal to the Zoning Hearing Boards Piwowarski decision has been filed on December 10, 2014

**VII Correspondence** - previously distributed to appropriate parties

**VIII Motions**

1. To pay January 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 Hlavaty. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
4. To adopt a budget of \$2,293,695.00 for fiscal year 2015 with 12 mls. of real estate taxes for general purposes and 2 mls. of real estate taxes for fire protection. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
5. To accept the resignation of John Casey Patuk, police patrolman, effective 12/16/2014. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
6. To appoint Edward Frescoln fulltime Scott Township patrolman per terms of the current Scott Township Police Officers contract effective December 18, 2014.  
Comment on the appointment:  
Rose Knick asked if he was a Township resident.  
Supervisors Giannetta, Hlavaty and Noldy all stated that they thought highly of Officer Frescoln, he was a Resident and that he had stepped up to help when Officer Patuk went out on disability.  
Stanley Stracham- stated that it was a good choice.

**IX. Public comment – general**

**Rose Knick** – questioned the 2013 audit report when it stated that the secretary/treasurer is full time. She also asked why the zoning officers time sheets were not defined stating the time sheets are incorrect. She asked the Supervisors to enact an Ordinance prohibiting the carrying of weapons on Township property.

**Supervisor Noldy** – stated that he felt with the World situation as it is we need concealed weapons. If you pass the requirements you should be allowed to carry a weapon.


**A resident asked** – If he has a certified pumper pump his system does he still have to pay \$235.00 for KBA to inspect his system?

**Rose Knick** – suggested the Board consider reviewing the on lot inspection Ordinance.

**X. Adjournment**

With no further business at hand a motion to adjourn at 8:20pm by supervisor Hlavaty, Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.

Respectfully submitted,

  
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Tom Wicks, Secretary/Treasurer  
Scott Township

# Scott Township Board of Supervisors

## Annual Reorganizational Meeting

### MINUTES - January 5, 2015, 7:00PM

Board members in attendance: Supervisors Giannetta, Hlavaty & Noldy

Board guests in attendance: CEO Ferraro & Secretary/Treasurer

Meeting called to order by supervisor Giannetta with pledge to flag at 7:15pm

Supervisor Giannetta announced the following **commission and board vacancies**:

- Sewer and Water Authority** (1) 5 year term (**Jeff Kovacs**)
- Zoning Hearing Board** (1) 5 year term (**Robert Vail Sr.**)  
(1) 2yr unexpired term (Kevin Bailey)
- Planning Commission** (3) 4 year term – (**Robert Vail Jr**) (Charles Landi)

#### Public comment

Rose Knick – asked if appointments to the vacant commission posts would be made this evening?

Supervisor Hlavaty- explained reason for the purchase of the tilting bucket.

Road Supt. Stanley Stracham – recommended purchase of backhoe tilting bucket.

#### **Reorganization Meeting**

##### **Motions**

Supervisor Hlavaty made a motion to appoint supervisor **Giannetta** as temporary chairman. Second by supervisor Noldy. Vote -.aye,aye,aye. Motion carried.

Supervisor Hlavaty made a motion to appoint **Tom Wicks** as temporary Secretary/Treasurer. Second by supervisor Noldy. Vote – aye,aye,aye. Motion carried.

The meeting was turned over to temporary chairman supervisor **Giannetta**.

Supervisor Hlavaty made a motion to nominate supervisor **Giannetta** as chairman of board of supervisors for 2015. Second by supervisor Noldy. Vote – aye,aye,aye. Motion carried.

The meeting was then turned over to newly elected supervisor chairman **Giannetta** to continue with the reorganization meeting.

Supervisor Hlavaty made a motion to appoint **Tom Wicks** as Part- Time Secretary/Treasurer at a rate of \$18.59 - per hour for 30 hours per week plus meetings, township approved holidays and three (3) sick days and reimbursement for insurance costs beyond Medicare with a 10% co-pay. Second by supervisor Noldy. Vote – aye,aye,aye. Motion carried.

Supervisor Noldy made a motion to appoint Carl Ferraro as assistant Secretary/Treasurer at his rate of \$17.23 as needed. Second by supervisor Hlavaty. Vote – aye,aye,aye. Motion carried.

Supervisor Giannetta made a motion to nominate supervisor Hlavaty for Vice- Chairman of the Board of Supervisors for 2015. Second by Supervisor Noldy. Vote – aye,aye,aye. Motion carried.

Supervisor Giannetta made a motion to appoint **KBA Engineering** as sewage enforcement officer at a rate of \$37.00/hr. SEO alternates and rates: **1. Gary Wilding / \$37.00/hr. plus expenses** **2. Don Carey @ \$37.00 per hr. plus expenses.** **3. OS Patton @ \$37.00 per hr. plus expenses.** Second by supervisor Hlavaty. Vote – aye,aye,aye. Motion carried.

A motion was made by supervisor Hlavaty to appoint **Carl Ferraro** as Township Administrator/ code enforcement officer / zoning officer at a rate of pay of **\$17.23** per hour for approximately 40 hours per week. Second by supervisor Giannetta. Vote – aye,aye,aye. Motion carried.

Supervisor Giannetta made a motion to appoint **Atty Joseph O'Brien and Oliver Price & Rhodes** solicitor for year 2015 at the rate of compensation of \$1300.00 per month base and the established rate \$95.00 per hour for additional legal services/litigation. Second by supervisor Noldy. Vote – aye,aye,aye. Motion carried.

Supervisor Giannetta made a motion to re-appoint **KBA Associates** as Township Engineer at their current established rates of record. Second by supervisor Hlavaty. Vote – aye,aye,aye. Motion carried.

Supervisor Hlavaty made a motion to name **Honesdale National Bank and PLGIT** as depositories for township funds. Second by supervisor Giannetta. Vote – aye,aye,aye. Motion carried.

Supervisor Noldy made a motion to appoint **Julius Burden** as vacancy board chairman. Second by supervisor Giannetta. Vote – aye,aye,aye. Motion carried.

Supervisor Giannetta made a motion to reaffirm road workers and set rates of road workers as follows: **First Class Equipment Operator/truck driver at a rate of \$20.00/hr;** **Full time operator/ truck driver at a rate of \$19.00 per hour;** **Gerard Frazier, Operator / truck driver at a rate of \$19.60 per hour;** **Edward Hlavaty truck driver / operator class II at a recommended rate of \$17.23.** Second by supervisor Noldy. Vote – aye,aye with supervisor Hlavaty abstaining. Motion carried

Supervisor Giannetta made a motion to reaffirm **Stanley Stracham as Road Superintendent** at a rate of **\$21.04/hr.** Second by supervisor Hlavaty. Vote – aye,aye,aye. Motion carried.

Supervisor Hlavaty made a motion to appoint part time snow plowing road workers to include **Julius Burden, Dave White, Jeff Kovacs, Michael Burke and Gerald Frazier at a rate of \$15.29.** Part-time plow workers to provide active CDL license to Township office to be able to operate the larger trucks. Second by supervisor Noldy. Vote – aye, aye,aye. Motion carried.

Supervisor Giannetta made a motion to reaffirm the following positions and rate for the year 2015: Part Time pre-school teacher **Pam Filarsky at a rate of \$ 16.72** per hour; Part Time pre-school aide **Karen Yeager at a rate of \$13.71** per hour; temporary pre-school aide **Stephanie Basyлага , at a rate of \$11.82** per hour; Part time buildings and grounds worker **Harry Bower at a rate of \$13.54** per hour. Recycling workers **Chet Kowalski, Michelle Ryman, Al Pevac and William White at a rate of \$11.60** per hr. Second by supervisor Noldy. Vote – aye,aye,aye. Motion carried.

Supervisor Noldy made a motion to set the payroll schedule for all departments from midnight Saturday to midnight Saturday with money to be distributed every Wednesday by direct deposit. Second by supervisor Giannetta. Vote – aye, aye,aye. Motion carried.

A motion was made by supervisor Giannetta to name all three supervisors as "working supervisors" to perform any such duties as may be required of or performed by the road crew and pertaining to the overall maintenance of Township roads and facilities with the approval of the supervisor in charge of roads/roadmaster at the hourly rate set by the Board of Auditors for 2015. Second by supervisor Noldy. Vote – aye,aye,aye. Motion carried.

A motion was made by Supervisor Hlavaty to set the Secretary/Treasurer's Bond at \$300,000.00. Second by supervisor Noldy. Vote – aye,aye,aye. Motion carried.

A motion was made by Supervisor Giannetta to set the zoning officer/assistant secretary treasurer's Bond at \$300,000.00. Second by supervisor Noldy. Vote – aye,aye,aye. Motion carried.

A motion was made by supervisor Giannetta to appoint **Jeff Kovacs** to a full five year term on the sewer authority. Second by supervisor Noldy. Vote – aye,aye,aye. Motion carried.

A motion was made by supervisor Giannetta to re-appoint **Robert Vail, Sr.** to a five year term to the Zoning Hearing Board. Second by supervisor Noldy. Vote – aye,aye,aye. Motion carried.

A motion was made by supervisor Hlavaty to appoint Stanley Stracham to the unexpired term of Kevan Bailey to the Zoning Hearing Board, expiring at the end of 2016. Seconded by supervisor Giannetta. Vote- aye,aye,aye. Motion carried.

Supervisor Giannetta made a motion to appoint **Robert Vail, Jr. and Pat Kasper** to four year terms on the Planning Commission. Second by supervisor Noldy. Vote – aye,aye,aye. Motion carried.

A motion was made by supervisor Hlavaty to set the 2014 meeting time and date at **7:00pm on the 3rd Thursday of each month** with a **work session on the 2nd Thursday** as needed. Changes to be duly advertised as needed. Second by supervisor Giannetta. Vote – aye,aye,aye. Motion carried.

A motion was made by supervisor Giannetta to set the vacation schedule for the full time non-uniformed employees working 40 hours per week at 5 days after working six months. Thereafter one additional day will be added the following January for each full year worked with a maximum of 15 days for new employees, 20 days for existing or at the discretion of the board. Second by supervisor Noldy. Vote – aye,aye,aye. Motion carried.

A motion was made by supervisor Hlavaty to set the mileage rate per IRS recommendations at **\$0.575 per mile**. Second by supervisor Giannetta. Vote – aye,aye,aye. Motion carried.

A motion was made by supervisor Noldy to appoint **supervisor Hlavaty** as supervisor in charge of parks and recreation. Second by supervisor Giannetta. Vote – aye,aye,aye. Motion carried.

A motion was made by supervisor Giannetta to appoint **supervisor Noldy** as supervisor in charge of the police department. Second by supervisor Hlavaty. Vote – aye,aye,aye. Motion carried.

A motion was made by supervisor Giannetta to appoint **supervisor Hlavaty** as roadmaster at a recommended rate of \$21.04 /hr. Second by supervisor Noldy. Vote – aye,aye with supervisor Hlavaty abstaining. Motion carried.

A motion was made by supervisor Noldy to appoint supervisor **Giannetta** as supervisor in charge of Planning and Zoning. Second by supervisor Hlavaty. Vote – aye,aye,aye. Motion carried.

A motion was made by supervisor Giannetta to appoint **Carson Helfrich** as Planning Consultant. Second by supervisor Noldy. Vote – aye,aye,aye.

A motion was made by supervisor Giannetta to set the holiday schedule for full time non-uniformed employees as follows: ½ day New Year's Eve, New Year's Day; Good Friday; Memorial Day; Fourth of July; Labor Day, Thanksgiving Day; Friday after Thanksgiving, ½ day Christmas Eve, and Christmas Day. Second by supervisor Noldy. Vote – aye,aye,aye. Motion carried

A motion was made by supervisor Giannetta to continue the employee health benefits policy for full-time township employees working 40 hours per week, 52 weeks a year. With an employee contribution of **10% of the premium** cost for each employee. Second by supervisor Noldy. Vote – aye,aye,aye. Motion carried

A motion was made by supervisor Hlavaty to authorize all three supervisors and the Twp. Administrator to attend the Association of Township Supervisors convention and designate supervisor Giannetta as the voting delegate and further to make the township solicitor and the township engineer eligible to attend at their own expense. Second by supervisor Noldy. Vote – aye,aye,aye. Motion carried.

A motion was made by supervisor Giannetta to appoint all three supervisors (**Noldy, Giannetta & Hlavaty**) as representatives to the Lackawanna Council of Governments and the Abington Council of Governments. Second by supervisor Noldy. Vote – aye,aye,aye. Motion carried.

A motion was made by supervisor Giannetta to authorize the Secretary / Treasurer to pay as received all utility bills, insurance bills, and pre- approved expenditures. Second by supervisor Hlavaty. Vote – aye,aye,aye. Motion carried.

A motion was made By Supervisor Hlavaty to appoint **Carl Ferraro** as Scott Township Recycling Coordinator. Second by Supervisor Noldy. Vote – aye,aye,aye. Motion carried.

A motion was made By Supervisor Giannetta to appoint **Vince Byrne** as Scott Township Representative to the L.C. Wage Tax Collection Authority. Second by Supervisor Noldy. Vote – aye,aye,aye. Motion carried.

A motion was made By Supervisor Giannetta to appoint **Michael Ciuccoli and Carl Ferraro** as Scott Township Alternate Representatives to the L.C. Wage Tax Collection Authority. Second by Supervisor Hlavaty. Vote – aye,aye,aye. Motion carried.

A motion was made by supervisor Giannetta to appoint **Chief Jared Ganz** as records officer for the police department, and **Secretary/Treasurer Tom Wicks** as records officer for all other township records. Second by supervisor Hlavaty. Vote – aye,aye,aye. Motion carried.

#### **Motions (additional business)**

1. Motion to approve the purchase of an H&H 42” Tilt Bucket with Bolt on Edge for the JD 310SK backhoe in the amount of \$9,950.00 from Five Star Equipment, Inc. Motion by supervisor Noldy. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.

#### **Supervisor reports/comments:**

1. Giannetta- supervisor Giannetta announced that he attended a meeting with the sewer authority and SLIBCO to discuss the decommissioning of the Tech Park sewage treatment plant and the means of financing the project.
- 2.Hlavaty – 2014 was a good year, looking ahead to 2015. He noted there was no tax increase for 2015.
- 3.Noldy – confirmed that 2014 was a good year for the Township.

#### **Public Comment:**

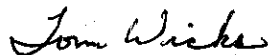
Dave Makala – returned bids and revision #1 for sewer plant decommissioning project and explained the revision and it’s financial impact on the project. It was noted that the project must be completed and money spent by June 15, 2015.

Code Enforcement Officer Carl Ferraro - stated that Process Technology is contemplating adding 120,000 sq. ft. to their current structure which will increase their sewage output.

Rose Knick – raised several issues with the KBA report dealing with the decommissioning of the Tech Park sewage plant. She also questioned the cost estimate supplied by KBA for the project.

A motion was made to adjourn the meeting by supervisor Giannetta at 7:50 pm. Second by supervisor Hlavaty. Vote – aye,aye,aye. Motion carried.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer  
Scott Township.

# Scott Township Police Department Monthly Report December 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 400 gallons

## Current mileage on vehicles: as of June 17, 2014

(28-1)	(28-2)	(28-3)	(28-4)
84077	61229	32799	3604

## MOPETC Commission:

2014 mandatory in-service updates are complete.

## Community Service Report:

**Crime Watch:** Meeting was held December 17<sup>th</sup> 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: 01/14/2015 12:10  
 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	16.7	13	9.4	9	6.5	8	5.8	9	6.5	9	6.5	8	5.8	12	8.7	9	6.5	10	7.2	17	12.3	11	8.0	138
AFA	3	13.6	1	4.5	2	9.1	0	0.0	3	13.6	0	0.0	6	27.3	1	4.5	3	13.6	0	0.0	1	4.5	2	9.1	22
ALRM	13	8.6	11	7.2	14	9.2	16	10.5	12	7.9	17	11.2	19	12.5	10	6.6	9	5.9	9	5.9	13	8.6	9	5.9	152
ALS	11	8.1	11	8.1	7	5.1	14	10.3	12	8.8	10	7.4	17	12.5	12	8.8	9	6.6	10	7.4	13	9.6	10	7.4	136
ANIM	2	3.5	1	1.8	2	3.5	3	5.3	7	12.3	7	12.3	7	12.3	3	5.3	2	3.5	8	14.0	8	14.0	7	12.3	57
Assault	1	14.3	0	0.0	0	0.0	1	14.3	3	42.9	0	0.0	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	1	14.3	7
ASTM	10	9.5	22	21.0	9	8.6	12	11.4	12	11.4	4	3.8	8	7.6	10	9.5	3	2.9	0	0.0	10	9.5	5	4.8	105
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	2.8	4	11.1	4	11.1	4	11.1	4	11.1	4	11.1	2	5.6	2	5.6	1	2.8	4	11.1	5	13.9	1	2.8	36
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	20.0	1	20.0	0	0.0	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	40.0	5
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 Property	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	1	33.3	0	0.0	1	33.3	3
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	20.0	0	0.0	0	0.0	0	0.0	0	0.0	2	40.0	1	20.0	0	0.0	0	0.0	1	20.0	5
DOG	1	2.6	3	7.9	0	0.0	5	13.2	4	10.5	8	21.1	5	13.2	3	7.9	1	2.6	3	7.9	2	5.3	3	7.9	38
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: 01/14/2015 12:10  
 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	12.5	0	0.0	0	0.0	2	25.0	1	12.5	0	0.0	1	12.5	0	0.0	0	0.0	3	37.5	8
ESCO	0	0.0	0	0.0	1	7.1	2	14.3	3	21.4	1	7.1	2	14.3	1	7.1	0	0.0	2	14.3	1	7.1	1	7.1	14
FGHT	2	16.7	0	0.0	1	8.3	2	16.7	2	16.7	0	0.0	0	0.0	0	0.0	1	8.3	1	8.3	1	8.3	2	16.7	12
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	5
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	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	11.1	0	0.0	0	0.0	1	5.6	1	5.6	4	22.2	3	16.7	3	16.7	1	5.6	0	0.0	1	5.6	2	11.1	18
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	15.2	27	29.3	5	5.4	13	14.1	2	2.2	5	5.4	9	9.8	3	3.3	2	2.2	1	1.1	5	5.4	6	6.5	92
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	33.3	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	16.7	0	0.0	1	16.7	1	16.7	6
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	23.9	9	8.3	8	7.3	12	11.0	14	12.8	12	11.0	4	3.7	4	3.7	3	2.8	12	11.0	2	1.8	3	2.8	109
INV	14	7.5	15	8.1	17	9.1	18	9.7	17	9.1	15	8.1	15	8.1	11	5.9	19	10.2	11	5.9	16	8.6	18	9.7	186
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	7.4	3	11.1	2	7.4	5	18.5	3	11.1	0	0.0	3	11.1	1	3.7	0	0.0	3	11.1	4	14.8	1	3.7	27
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: 01/14/2015 12:10  
 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	8.3	1	8.3	0	0.0	0	0.0	1	8.3	3	25.0	0	0.0	1	8.3	3	25.0	2	16.7	12
MOTV	0	0.0	1	2.4	6	14.6	3	7.3	6	14.6	7	17.1	4	9.8	4	9.8	2	4.9	1	2.4	3	7.3	4	9.8	41
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	5.0	0	0.0	1	5.0	2	10.0	5	25.0	2	10.0	4	20.0	2	10.0	1	5.0	0	0.0	2	10.0	20
ORD	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	1	16.7	1	16.7	1	16.7	6
OTHR	18	23.4	11	14.3	2	2.6	13	16.9	7	9.1	6	7.8	3	3.9	5	6.5	2	2.6	2	2.6	4	5.2	4	5.2	77
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	6.3	1	6.3	1	6.3	3	18.8	0	0.0	3	18.8	0	0.0	3	18.8	2	12.5	0	0.0	1	6.3	1	6.3	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	9.1	30	4.7	48	7.5	41	6.4	52	8.1	75	11.7	88	13.8	51	8.0	45	7.0	52	8.1	41	6.4	59	9.2	640
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	9.9	30	5.5	73	13.4	54	9.9	55	10.1	41	7.5	38	7.0	41	7.5	44	8.1	45	8.3	37	6.8	32	5.9	544
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: 01/14/2015 12:10  
 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	2.9	3	4.3	4	5.7	5	7.1	7	10.0	6	7.1	12	17.1	7	10.0	6	8.6	10	14.3	4	5.7	5	7.1	70
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	3.3	7	5.7	10	8.1	17	13.8	11	8.9	16	12.2	2	1.6	12	9.8	9	7.3	12	9.8	14	11.4	10	8.1	123
TGD	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	2.5	1	2.5	2	5.0	1	2.5	4	10.0	4	10.0	14	35.0	2	5.0	1	2.5	3	7.5	4	10.0	3	7.5	40
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	3.6	19	4.3	65	14.6	33	7.4	89	20.0	77	17.3	13	2.9	32	7.2	17	3.8	42	9.4	21	4.7	22	4.9	446
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	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	2
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	10.3	0	0.0	2	6.9	3	10.3	1	3.4	7	24.1	5	17.2	0	0.0	1	3.4	2	6.9	2	6.9	3	10.3	29
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
<b>Total:</b>	<b>372</b>	<b>9.7</b>	<b>278</b>	<b>7.3</b>	<b>351</b>	<b>9.2</b>	<b>371</b>	<b>9.7</b>	<b>396</b>	<b>10.3</b>	<b>395</b>	<b>10.3</b>	<b>345</b>	<b>9.0</b>	<b>281</b>	<b>7.3</b>	<b>226</b>	<b>5.9</b>	<b>288</b>	<b>7.5</b>	<b>270</b>	<b>7.1</b>	<b>254</b>	<b>6.6</b>	<b>3827</b>

# Code Enforcement Officer's Report

January

January 14, 2015

This report is for the period of January 1 2015 through Jan 15 2013  
On-going and completed projects include:

**Variances:** 0

In Process: (0)

**Investigation:**

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

**Permits:**

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

**Pre-construction Inspections:**

1. Completed. (3)

**Certificate of Use Inspections:**

1. Completed and issued. (2)



Carl S. Ferraro  
Code Enforcement/Zoning Officer

Zoning Permit Log

Date	Permit	Name	Tax Map Number	Address	Type	Project Value	Permit Fee	UCC Permit Fee	State Training Fee
1/8/2015	01-01-15	Maid Rite	4103030002	307 Montdale Rd	Boiler Room	4,000.00	\$210.00	\$371.00	4.00

**Scott Township  
 Balance Sheet  
 As of January 15, 2015**

	Jan 15, 15
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
100.2 · PLGIT GF	602,099.91
100.3 · HNB Fire Tax Account	1,001.03
105.1 · HNB Payroll	109,965.20
105.2 · PLGIT Payroll	1,492.33
106.4 · USDA Community Facilities Loan	334.64
107.1 · HNB Sinking Fund	2,825.43
108.0 · Home Rehab program Fund	12,287.00
108.3 · CDBG Fund Dist. Acct.	756.70
108.5 · UCC Building Permit Fund	31,034.43
110.0 · Cash Account	100.99
<b>Total Checking/Savings</b>	761,897.66
<b>Total Current Assets</b>	761,897.66
<b>TOTAL ASSETS</b>	761,897.66
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
<b>200 · Payroll Liabilities</b>	
210 · Federal Withholding Tax	-0.03
212 · Wage tax	203.26
214.01 · Non-uniform pension	238.22
214.02 · Non-uniform pension comp...	142.93
214.03 · Uniformed Pension-Employ...	372.38
219 · EMS/LST Tax	21.00
222 · Pa UC company	1,077.49
200 · Payroll Liabilities - Other	122.55
<b>Total 200 · Payroll Liabilities</b>	2,177.80
221.00 · PA UC Fund	13.89
<b>Total Other Current Liabilities</b>	2,191.69
<b>Total Current Liabilities</b>	2,191.69
<b>Total Liabilities</b>	2,191.69
<b>Equity</b>	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	743,121.40
Net Income	-60,827.50
<b>Total Equity</b>	759,705.97
<b>TOTAL LIABILITIES &amp; EQUITY</b>	761,897.66

**Scott Township**  
**Expenses by Vendor Detail**  
 December 19, 2014 through January 15, 2015

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>AmeriHealth Casualty Services</b>								
Check	01/15/2015		workers co...	400.35 · Municipa...		100.2 · PLGI...	12,286.40	12,286.40
Total AmeriHealth Casualty Services							12,286.40	12,286.40
<b>Blue Cross of NE PA</b>								
Check	12/23/2014	8576	eye-care De...	410.35 · Police m...		100.2 · PLGI...	32.49	32.49
Check	12/23/2014	8576	eye-care De...	405.19 · Sec.- Tr...		100.2 · PLGI...	10.83	43.32
Check	12/23/2014	8576	eye-care De...	430.35 · Rd crew ...		100.2 · PLGI...	21.66	64.98
Total Blue Cross of NE PA							64.98	64.98
<b>Brojack Lumber Co</b>								
Check	01/15/2015		Material for ...	430.24 · Rdcrew ...		100.2 · PLGI...	43.16	43.16
Total Brojack Lumber Co							43.16	43.16
<b>Building Inspection Underwriters, Inc.</b>								
Check	01/15/2015	251	permit insp...	413.31 · UCC Co...		108.5 · UCC ...	2,095.80	2,095.80
Total Building Inspection Underwriters, Inc.							2,095.80	2,095.80
<b>Casie Lynott</b>								
Check	01/15/2015		Piwowarski ...	414.45 · Plan/zon...		100.2 · PLGI...	199.00	199.00
Total Casie Lynott							199.00	199.00
<b>Chamber Choice</b>								
Check	01/15/2015		dental/police	410.35 · Police m...		100.2 · PLGI...	209.90	209.90
Check	01/15/2015		dental/road ...	430.35 · Rd crew ...		100.2 · PLGI...	139.90	349.80
Total Chamber Choice							349.80	349.80
<b>COMCAST.</b>								
Check	01/15/2015		Communica...	410.32 · Police p...		100.2 · PLGI...	185.88	185.88
Check	01/15/2015		Communica...	400.32 · Phone c...		100.2 · PLGI...	185.88	371.76
Total COMCAST.							371.76	371.76
<b>Community Planning &amp; Management, LLC</b>								
Check	01/15/2015		consult	414.13 · Plan/Zo...		100.2 · PLGI...	376.63	376.63
Total Community Planning & Management, LLC							376.63	376.63
<b>Curtis Plumbing Heaing Electric</b>								
Check	01/15/2015		furnish and ...	400.74 · Equipme...		100.2 · PLGI...	3,520.00	3,520.00
Total Curtis Plumbing Heaing Electric							3,520.00	3,520.00
<b>Dave Naniewicz</b>								
Check	01/15/2015		Haul stone t...	437.00 · Tool/equ...		100.2 · PLGI...	1,689.41	1,689.41
Check	01/15/2015			438.12 · Road wo...		100.2 · PLGI...		1,689.41
Check	01/15/2015			438.38 · Rd equip...		100.2 · PLGI...		1,689.41
Check	01/15/2015			438.38 · Rd equip...		100.2 · PLGI...		1,689.41
Total Dave Naniewicz							1,689.41	1,689.41
<b>DCED</b>								
Check	01/15/2015		2014. 4th qt...	413.31 · UCC Co...		108.5 · UCC ...	48.00	48.00
Check	01/15/2015	334	VOID:	489.02 · Misc/ref...	X	106.4 · USD...	0.00	48.00
Total DCED							48.00	48.00
<b>DGK Insurance</b>								
Check	01/15/2015		Asst. Treas...	405.35 · Secty-Tr...		100.2 · PLGI...	280.00	280.00
Check	01/15/2015		comm. pkg....	400.35 · Municipa...		100.2 · PLGI...	2,998.00	3,278.00
Total DGK Insurance							3,278.00	3,278.00
<b>First Priority Health</b>								
Check	12/23/2014	8577	medical pre...	410.35 · Police m...		100.2 · PLGI...	4,145.22	4,145.22
Check	12/23/2014	8577	medical pre...	430.35 · Rd crew ...		100.2 · PLGI...	2,429.43	6,574.65
Total First Priority Health							6,574.65	6,574.65

**Scott Township**  
**Expenses by Vendor Detail**  
 December 19, 2014 through January 15, 2015

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Five Star Equipment, Inc.</b>								
Check	01/15/2015		repair parts	437.00 · Tool/equ...	100.2	PLGI...	40.12	40.12
Total Five Star Equipment, Inc.							40.12	40.12
<b>Glen Summit Springs</b>								
Check	01/15/2015		007770/Inv....	400.24 · Gen Gov...	100.2	PLGI...	21.95	21.95
Total Glen Summit Springs							21.95	21.95
<b>Grainger</b>								
Check	01/15/2015		flares/traffic...	410.24 · Operatin...	100.2	PLGI...	314.56	314.56
Total Grainger							314.56	314.56
<b>Gun Toters Supply</b>								
Check	01/15/2015		body armor	410.44 · Police u...	100.2	PLGI...	625.00	625.00
Check	01/15/2015			410.24 · Operatin...	100.2	PLGI...		625.00
Total Gun Toters Supply							625.00	625.00
<b>Haun Welding Supply, Inc</b>								
Check	01/15/2015		OXYGEN &...	430.24 · Rdcrew ...	100.2	PLGI...	206.76	206.76
Total Haun Welding Supply, Inc							206.76	206.76
<b>Hilltop Quarry</b>								
Check	01/15/2015		07946/2B &...	438.00 · Road m...	100.2	PLGI...	2,017.06	2,017.06
Total Hilltop Quarry							2,017.06	2,017.06
<b>HNB.</b>								
Check	01/15/2015	335	bridge Loan...	439.61 · Rd const...	106.4	USD...	1,789.91	1,789.91
Total HNB.							1,789.91	1,789.91
<b>J's Business Systems Inc.</b>								
Check	01/15/2015		29823	459.26 · Prescho...	100.2	PLGI...		0.00
Check	01/15/2015		29823	400.21 · Office su...	100.2	PLGI...	29.82	29.82
Total J's Business Systems Inc.							29.82	29.82
<b>J. Ganz</b>								
Check	01/15/2015		reimburse...	410.32 · Police p...	100.2	PLGI...	41.09	41.09
Total J. Ganz							41.09	41.09
<b>John Bonham Road Equip. &amp; Supplies</b>								
Check	01/15/2015		sets tire ch...	430.24 · Rdcrew ...	100.2	PLGI...	2,037.38	2,037.38
Total John Bonham Road Equip. & Supplies							2,037.38	2,037.38
<b>Joseph A. O'Brien</b>								
Check	01/15/2015		January 20...	404.14 · Solicitor ...	100.2	PLGI...	1,300.00	1,300.00
Total Joseph A. O'Brien							1,300.00	1,300.00
<b>Justus Fire Company</b>								
Check	12/19/2014	8575	2014 LST t...	411.43 · Fire dept...	100.2	PLGI...	23,267.66	23,267.66
Check	12/19/2014	0368	Fire tax dist...	411.43 · Fire dept...	100.3	HNB ...	7,795.00	31,062.66
Total Justus Fire Company							31,062.66	31,062.66
<b>Justus Fuel Sales</b>								
Check	01/15/2015		189069	409.49 · Heating oil	100.2	PLGI...	188.89	188.89
Total Justus Fuel Sales							188.89	188.89



**Scott Township**  
**Expenses by Vendor Detail**  
 December 19, 2014 through January 15, 2015

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Justus Harware, Inc</b>								
Check	01/15/2015		supplies	409.24 · Bldg sup...	100.2	PLGI...	0.00	0.00
Check	01/15/2015		supplies	410.24 · Operatin...	100.2	PLGI...	0.00	0.00
Check	01/15/2015		supplies	454.24 · Parks op...	100.2	PLGI...	0.00	0.00
Check	01/15/2015		supplies	409.24 · Bldg sup...	100.2	PLGI...	283.53	283.53
Check	01/15/2015		supplies	438.00 · Road m...	100.2	PLGI...	237.68	521.21
Check	01/15/2015		const. items	409.61 · Phys pla...	100.2	PLGI...	0.00	521.21
Total Justus Harware, Inc							521.21	521.21
<b>Kwil n Easy Conveyor Car Wash</b>								
Check	01/15/2015		5 car washe...	410.33 · Police g...	100.2	PLGI...	35.00	35.00
Total Kwil n Easy Conveyor Car Wash							35.00	35.00
<b>Michael Ciuccoli</b>								
Check	01/15/2015		mat rental (...)	409.37 · Bldg mai...	100.2	PLGI...	180.00	180.00
Check	01/15/2015		20 ea. terry ...	409.37 · Bldg mai...	100.2	PLGI...	20.00	200.00
Total Michael Ciuccoli							200.00	200.00
<b>Midnight Towing &amp; Recovery, Inc.</b>								
Check	01/15/2015		truck recovery	438.33 · Rd gas/...	100.2	PLGI...	375.00	375.00
Total Midnight Towing & Recovery, Inc.							375.00	375.00
<b>Nivert Metal Supply</b>								
Check	01/15/2015		steel	437.00 · Tool/equ...	100.2	PLGI...	118.86	118.86
Total Nivert Metal Supply							118.86	118.86
<b>NJS Systems &amp; Controls</b>								
Check	01/15/2015		Parker Hos...	437.00 · Tool/equ...	100.2	PLGI...	49.46	49.46
Total NJS Systems & Controls							49.46	49.46
<b>PAWC</b>								
Check	01/15/2015		hydrants/Ea...	433.37 · Traffic si...	100.2	PLGI...	226.50	226.50
Total PAWC							226.50	226.50
<b>Philadelphia Insurance Companies</b>								
Check	01/15/2015		Acct. 80218...	459.22 · Prescho...	100.2	PLGI...	1,422.00	1,422.00
Total Philadelphia Insurance Companies							1,422.00	1,422.00
<b>Powell's Sales &amp; Service</b>								
General Journal	01/06/2015	RRRR	Reverse of ...	437.00 · Tool/equ...	100.2	PLGI...	-1,931.83	-1,931.83
General Journal	01/06/2015	RRRR	Reverse of ...	437.00 · Tool/equ...	100.2	PLGI...	0.00	-1,931.83
General Journal	01/06/2015	RRRR	Reverse of ...	438.00 · Road m...	100.2	PLGI...	0.00	-1,931.83
General Journal	01/06/2015	RRRR	Reverse of ...	437.00 · Tool/equ...	100.2	PLGI...	0.00	-1,931.83
General Journal	01/06/2015	RRRR	Reverse of ...	438.33 · Rd gas/...	100.2	PLGI...	0.00	-1,931.83
General Journal	01/06/2015	RRRR	Reverse of ...	437.00 · Tool/equ...	100.2	PLGI...	0.00	-1,931.83
Total Powell's Sales & Service							-1,931.83	-1,931.83
<b>PP&amp;L</b>								
Check	01/15/2015		96051-18008	430.36 · Rd shed...	100.2	PLGI...	214.70	214.70
Check	01/15/2015		00291-12007	430.36 · Rd shed...	100.2	PLGI...	78.17	292.87
Check	01/15/2015		53831-24002	409.36 · Utilities	100.2	PLGI...	1,175.36	1,468.23
Check	01/15/2015		62850-48004	454.36 · Park utili...	100.2	PLGI...	17.09	1,485.32
Check	01/15/2015		62650-48008	454.36 · Park utili...	100.2	PLGI...	29.92	1,515.24
Check	01/15/2015		60251-18009	454.36 · Park utili...	100.2	PLGI...	16.43	1,531.67
Check	01/15/2015		94217-27003	454.36 · Park utili...	100.2	PLGI...	57.93	1,589.60
Total PP&L							1,589.60	1,589.60
<b>PSATS</b>								
Check	01/15/2015		dues/subscr...	400.42 · Dues/su...	100.2	PLGI...	1,184.00	1,184.00
Check	01/15/2015		CDL Memb...	400.42 · Dues/su...	100.2	PLGI...	100.00	1,284.00
Total PSATS							1,284.00	1,284.00

**Scott Township**  
**Expenses by Vendor Detail**  
 December 19, 2014 through January 15, 2015

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>PSATS CDL Program</b>								
Check	01/15/2015		14-C3611	400.42 · Dues/su...		100.2 · PLGI...	35.00	35.00
Total PSATS CDL Program							35.00	35.00
<b>Quill Corp</b>								
Check	01/15/2015			414.21 · Plan/zon...		100.2 · PLGI...	0.00	0.00
Check	01/15/2015			459.22 · Prescho...		100.2 · PLGI...	0.00	0.00
Check	01/15/2015		office suppli...	400.21 · Office su...		100.2 · PLGI...	350.84	350.84
Check	01/15/2015			410 · Public Safety		100.2 · PLGI...	0.00	350.84
Total Quill Corp							350.84	350.84
<b>Reeves Rent-a-John, Inc.</b>								
Check	01/15/2015		Justus Muni...	454.38 · Toilet re...		100.2 · PLGI...		0.00
Check	01/15/2015		Municipal Fi...	454.38 · Toilet re...		100.2 · PLGI...	131.25	131.25
Total Reeves Rent-a-John, Inc.							131.25	131.25
<b>Rossi Rooter, LLC.</b>								
Check	01/15/2015		Clean drain...	409.25 · CC repair		100.2 · PLGI...	225.00	225.00
Total Rossi Rooter, LLC.							225.00	225.00
<b>Roy Petch</b>								
Check	01/15/2015		replace traff...	433.37 · Traffic si...		100.2 · PLGI...	45.00	45.00
Check	01/15/2015		replace traff...	433.37 · Traffic si...		100.2 · PLGI...		45.00
Check	01/15/2015		replace traff...	433.37 · Traffic si...		100.2 · PLGI...		45.00
Total Roy Petch							45.00	45.00
<b>Scott Hose Company</b>								
Check	12/19/2014	8574	2014 Local ...	411.43 · Fire dept...		100.2 · PLGI...	23,267.64	23,267.64
Check	12/19/2014	0367	Fire tax dist...	411.43 · Fire dept...		100.3 · HNB ...	7,795.00	31,062.64
Total Scott Hose Company							31,062.64	31,062.64
<b>Scott Township Sewer and Water Authority</b>								
Check	01/15/2015		sewer fee/F...	409.36 · Utilities		100.2 · PLGI...	440.00	440.00
Check	01/15/2015		sewer fee/F...	430.36 · Rd shed...		100.2 · PLGI...	88.00	528.00
Total Scott Township Sewer and Water Authority							528.00	528.00
<b>Scroggs Sanitation</b>								
Check	01/15/2015		garbage pic...	426.15 · Garbage...		100.2 · PLGI...	160.00	160.00
Total Scroggs Sanitation							160.00	160.00
<b>Sherwood Freightliner</b>								
Check	01/15/2015		repair parts/...	437.00 · Tool/equ...		100.2 · PLGI...	1,156.94	1,156.94
Total Sherwood Freightliner							1,156.94	1,156.94
<b>Stafursky Auto Parts, Inc.</b>								
Check	01/15/2015		fuel supp., ...	438.33 · Rd gas/...		100.2 · PLGI...	297.78	297.78
Total Stafursky Auto Parts, Inc.							297.78	297.78
<b>Standard Insurance Company</b>								
Check	12/23/2014	8578	January 2014	410.35 · Police m...		100.2 · PLGI...	281.26	281.26
Check	12/23/2014	8578	January 2014	430.35 · Rd crew ...		100.2 · PLGI...	115.55	396.81
Check	12/23/2014	8578	January 2014	459.12 · Prescho...		100.2 · PLGI...	83.23	480.04
Check	12/23/2014	8578	January 2014	414.19 · Zon/adm...		100.2 · PLGI...	57.48	537.52
Check	12/23/2014	8578	January 2014	405.19 · Sec.- Tr...		100.2 · PLGI...	43.03	580.55
Check	12/23/2014	8578	January 2014	400.35 · Municipa...		100.2 · PLGI...	0.00	580.55
Total Standard Insurance Company							580.55	580.55

**Scott Township**  
**Expenses by Vendor Detail**  
 December 19, 2014 through January 15, 2015

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Starr Uniforms</b>								
Check	01/15/2015		uniform pa...	410.44 · Police u...		100.2 · PLGI...	339.85	339.85
Check	01/15/2015		body armor/...	410.44 · Police u...		100.2 · PLGI...	800.00	1,139.85
Check	01/15/2015		89016	410.44 · Police u...		100.2 · PLGI...		1,139.85
Check	01/15/2015		89016	410.24 · Operatin...		100.2 · PLGI...		1,139.85
Check	01/15/2015		89016	410.24 · Operatin...		100.2 · PLGI...		1,139.85
Total Starr Uniforms							1,139.85	1,139.85
<b>Thomas J. Novitsky, Inc.</b>								
Check	01/15/2015		2 tires and ...	410.33 · Police g...		100.2 · PLGI...	359.40	359.40
Check	01/15/2015		2 tires, rear ...	410.33 · Police g...		100.2 · PLGI...	316.00	675.40
Check	01/15/2015		48844	410.33 · Police g...		100.2 · PLGI...		675.40
Check	01/15/2015		repair road ...	437.00 · Tool/equ...		100.2 · PLGI...	402.45	1,077.85
Total Thomas J. Novitsky, Inc.							1,077.85	1,077.85
<b>Thomas Wicks</b>								
Check	01/15/2015		reimbusem...	405.19 · Sec.- Tr...		100.2 · PLGI...	478.26	478.26
Total Thomas Wicks							478.26	478.26
<b>UGI Penn Natural Gas, Inc.</b>								
Check	12/30/2014	8579	gas service ...	409.36 · Utilities		100.2 · PLGI...	989.81	989.81
Total UGI Penn Natural Gas, Inc.							989.81	989.81
<b>Ultimate Car Wash</b>								
Check	01/15/2015		car wash (3...	410.33 · Police g...		100.2 · PLGI...	24.00	24.00
Total Ultimate Car Wash							24.00	24.00
<b>Verizon</b>								
Check	01/15/2015		570254696...	400.32 · Phone c...		100.2 · PLGI...	66.91	66.91
Check	01/15/2015		570254744...	410.32 · Police p...		100.2 · PLGI...	0.00	66.91
Check	01/15/2015		570254461...	430.32 · Rd phon...		100.2 · PLGI...	80.42	147.33
Check	01/15/2015		570254666...	410.32 · Police p...		100.2 · PLGI...	0.00	147.33
Total Verizon							147.33	147.33
<b>VISA</b>								
Check	01/15/2015			409.37 · Bldg mal...		100.2 · PLGI...	0.00	0.00
Check	01/15/2015		supplies	400.42 · Dues/su...		100.2 · PLGI...	283.34	283.34
Check	01/15/2015		when I work	410.25 · Office e...		100.2 · PLGI...	0.00	283.34
Check	01/15/2015			410.46 · Police tr...		100.2 · PLGI...	0.00	283.34
Check	01/15/2015			410.74 · Capital p...		100.2 · PLGI...		283.34
Check	01/15/2015		supplies	430.24 · Rdcrew ...		100.2 · PLGI...	0.00	283.34
Check	01/15/2015			410.42 · Police d...		100.2 · PLGI...	0.00	283.34
Check	01/15/2015			437.00 · Tool/equ...		100.2 · PLGI...	0.00	283.34
Check	01/15/2015			430.24 · Rdcrew ...		100.2 · PLGI...	0.00	283.34
Check	01/15/2015			400.24 · Gen Gov...		100.2 · PLGI...	0.00	283.34
Check	01/15/2015			410.46 · Police tr...		100.2 · PLGI...	0.00	283.34
Check	01/15/2015		supplies	459.22 · Prescho...		100.2 · PLGI...	0.00	283.34
Check	01/15/2015			400.42 · Dues/su...		100.2 · PLGI...	0.00	283.34
Check	01/15/2015			414.23 · Plan/zon...		100.2 · PLGI...	0.00	283.34
Check	01/15/2015			400.23 · Office p...		100.2 · PLGI...	0.00	283.34
Check	01/15/2015			403.20 · Prop tax ...		100.2 · PLGI...	0.00	283.34
Check	01/15/2015		interest	489.01 · Miscella...		100.2 · PLGI...	0.00	283.34
Total VISA							283.34	283.34
<b>VonStorch Repairs</b>								
Check	01/15/2015		replace gasl...	437.00 · Tool/equ...		100.2 · PLGI...	33.98	33.98
Check	01/15/2015		sharpen chain	437.00 · Tool/equ...		100.2 · PLGI...	10.00	43.98
Check	01/15/2015		sharpen ch...	437.00 · Tool/equ...		100.2 · PLGI...	70.00	113.98
Check	01/15/2015		repair chain...	437.00 · Tool/equ...		100.2 · PLGI...	82.16	196.14
Total VonStorch Repairs							196.14	196.14

**Scott Township**  
**Expenses by Vendor Detail**  
 December 19, 2014 through January 15, 2015

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>WEX Bank</b>								
Check	01/15/2015		fuel police c...	410.33 · Police g...	100.2	PLGI...	1,821.11	1,821.11
Check	01/15/2015		fuel road tru...	438.33 · Rd gas/...	100.2	PLGI...	397.29	2,218.40
Check	01/15/2015		fuel / zoning	414.21 · Plan/zon...	100.2	PLGI...	159.73	2,378.13
Total WEX Bank							2,378.13	2,378.13
<b>TOTAL</b>							<b>115,750.30</b>	<b>115,750.30</b>

## Scott Township State Fund

## Balance Sheet

As of January 15, 2015

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	<u>Jan 15, 15</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
100.1 - PLGIT State Fund	26,156.58
Total Checking/Savings	<u>26,156.58</u>
Total Current Assets	<u>26,156.58</u>
<b>TOTAL ASSETS</b>	<b><u>26,156.58</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
270 - Opening Bal Equity	3,343.61
3900 - Retained Earnings	26,910.40
Net Income	<u>-4,097.43</u>
Total Equity	<u>26,156.58</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>26,156.58</u></b>

**Scott Township State Fund**  
**Expenses by Vendor Detail**  
 December 19, 2014 through January 15, 2015

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>American Rock Salt Co. LLC</b>								
Check	01/15/2015	0424753	432.00 · Snow & ...		100.1	PLGI...	2,706.84	2,706.84
Total American Rock Salt Co. LLC							2,706.84	2,706.84
<b>PP&amp;L Inc.</b>								
Check	01/15/2015	19401-69005	434.00 · Street lig...		100.1	PLGI...	1,103.00	1,103.00
Check	01/15/2015	32801-67001	434.00 · Street lig...		100.1	PLGI...	188.71	1,291.71
Check	01/15/2015	99491-12000	433.00 · Traffic Si...		100.1	PLGI...	0.00	1,291.71
Check	01/15/2015	44431-16009	433.00 · Traffic Si...		100.1	PLGI...	39.42	1,331.13
Check	01/15/2015	97151-12001	433.00 · Traffic Si...		100.1	PLGI...	2.88	1,334.01
Check	01/15/2015	62450-48002	433.00 · Traffic Si...		100.1	PLGI...	36.46	1,370.47
Check	01/15/2015	35175-32001	433.00 · Traffic Si...		100.1	PLGI...	0.00	1,370.47
Check	01/15/2015	97848-01000	433.00 · Traffic Si...		100.1	PLGI...	20.12	1,390.59
Check	01/15/2015		433.00 · Traffic Si...		100.1	PLGI...		1,390.59
Total PP&L Inc.							1,390.59	1,390.59
<b>TOTAL</b>							<b>4,097.43</b>	<b>4,097.43</b>