

**DRAFT**

SCOTT TOWNSHIP  
BOARD of SUPERVISORS  
SPECIAL MEETING MINUTES  
JUNE 12, 2014 – 7:00 pm

**DRAFT**

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held special business meeting on June 12, 2014 at 7:00 pm at the Joe Terry Civic Center, Route 438, 1038 Montdale Road, Scott Township, PA 18447. The meeting was opened with the Pledge of Allegiance by Supervisor Chairman Giannetta. In attendance were supervisors Michael Giannetta, Robert Noldy and Edward Hlavaty. Guests in attendance were Atty. Michael O'Brien, CEO Carl Ferraro, Secretary/Treasurer Tom Wicks Road Supt. Stanley Stracham

II Zoning - none

III Administrative reports

A. Supervisors

1. **Michael Giannetta** – announced the closing for the sale of the Township water system took place on May 22, 2014 and a new rate ordinance is in effect for Tech Park tenants for sewage treatment until the Township treatment plant is decommissioned and tenants are hooked into the public sewer system. Supervisor Giannetta went on to explain the financial benefits of the eventual hook-up of Tech Park tenants to the public sewer system.
2. **Ed Hlavaty** – stated that he was glad the water system was finally sold relaying the history of the sale and the length of time to bring the sale to conclusion. He also stated that the road crew was done with approximately one half of the road grading/dust control of Township dirt roads.
3. **Robert Noldy**- stated that he agreed with the sale of the water system and said he hoped that it would help expand opportunity for businesses to occupy land in the Tech Park. He also announced a crime watch meeting for July 2, 2014.

C. Solicitor

**Michael O'Brien** –stated he was present at this evening's meeting representing Oliver, Price and Rhodes.

IV. Public comment – general

**Rose Knick**- asked the value attached to motion #1. She also questioned the volunteer's workers comp insurance discussed at last months' meeting as it would pertain to the resident nurse that would volunteer her time to do blood pressure screenings for seniors. She also complained that a number of organization were scheduled to meet on the same evening and there was no place for the Grange to meet.

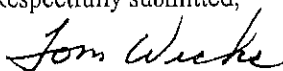
**Stanley Stracham** – stated that PenDot was going to start milling on rte. 247 and the Township could use all the millings we can get. He asked that anyone who knows when they are starting to let the Township know.

V. Motions

1. To authorize submission of an application to request a multimodal transportation fund grant of \$319,369.00 from the Commonwealth Financing Authority to be used for paving and road improvements of two Township roads in developmental districts. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
2. To appoint Os Patton as an alternate SEO at a rate of \$37.00 per hour plus expenses. Motion by supervisor Noldy. Second by supervisor Giannetta. Voted aye, aye and supervisor Hlavaty –no. Motion carried
3. To approve motion 14-06-12-001 requesting a multimodal transportation fund grant of \$319,369.00 from the Commonwealth Financing Authority to be used for paving and road improvements of two Township roads in developmental districts. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.

VI Adjourn. With no further business at hand, a motion to adjourn was made by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried and meeting adjourned at 7:30pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer  
Scott Township

**SCOTT TOWNSHIP  
BOARD of SUPERVISORS  
BUSINESS MEETING MINUTES  
May 15, 2014 – 7:00 pm**

**Business Meeting**

**I Meeting called to order**

The Scott Township Board of Supervisors held their monthly business meeting on May 15, 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 Chairman Giannetta. In attendance were supervisors Giannetta and Hlavaty. Guests in attendance were Solicitor Joseph O'Brien, CEO Carl Ferraro, Secretary/Treasurer Tom Wicks, Twp. Engineer Gary Wilding and Road Supt. Stanley Stracham

**IIA Zoning – Synagogue at Steins Grove lot line change and waiver of DiBlasi zoning permit fees due to loss by fire.** CEO Ferraro explained and presented the lot line change as requested by the applicant. CEO Ferraro also presented the Board with a letter from Neil DiBlasi requesting a waiver of Township zoning permit fees for a home being reconstructed due to a loss by fire.

**IIB. Michelle Burns – Lackawanna County Representative** presented flyers for upcoming County events. These flyers will be posted for residents to review.

**III Public Comment –**

**A. on agenda items**

1. Rose Knick had question about ~~size~~ of lot line change, the zoning report, payment by Township of ex-road foremen's phone bill. She also asked for dates and times of any enforcement court dates.
2. CEO Ferraro informed the Board that he was made aware by SLIBCO of a grant program in the amount of \$100,000.00 to \$500,000.00 to pave roads for economic development.
3. Stanley Stracham stated that he had attended a "Dirt & Gravel Road" school and was made aware that money may be available later this year for paving of low use paved roads.
4. Supervisor Giannetta stated that he had heard from a number of people that the road crew was doing a good job on the roads. He asked if the road crew had taken a look to determine the number of roads yet to be repaired.
5. Supervisor Hlavaty stated that he was getting quotes for crack sealing

**IV Approval of Minutes**

A motion to approve the minutes of the Board of Supervisors Business Meeting of April 17, 2014 as presented was made by supervisor Hlavaty. Second by supervisor Giannetta. Voted aye, aye. Motion carried.

**V. Committee/Authority Reports**

- A. **Police – reports attached** – summary by way of letter stated that the police department would be involved in the Click it or ticket program, firearms qualifications and an upcoming crime watch meeting on July 2 and DUI patrols are scheduled.
- B. **Roads – Supervisor Hlavaty** reported potholes were being patched, junk and tires on roadways was being picked up in advance of the spring clean-up, drainage pipes being changed, grass cutting, SBA tower location needs additional landscaping work.
- C. **Parks & Recreation – No report**
- D. **Planning Commission – no report**
- E. **Zoning Officer – report attached.** CEO Ferraro stated that Gaylord boxes had been obtained and electronics will be accepted at spring clean-up at no charge. Also, 2012 904 grant money has been received.

**VI Administrative reports**

- A. **Secretary / Treasurer**
  1. **Financial Reports – attached**
  2. **Presentation of Bills – attached,**

**B. Supervisors**

1. **Michael Giannetta** -stated that he would like to see a township newsletter go out in June.
2. **Ed Hlavaty** – storage space is desperately needed and he is proposing the back end of the stage be partitioned off to be used as a storage area. He also noted reoccurring issues with police car 28-4 and should be replaced. He currently has two quotes.
3. **Robert Noldy**

**C. Solicitor**

**Joseph O'Brien** – announced closing on sale of water system for May 22, 2014 and need to pass several resolutions (14-05-15-001, 14-5-15-002 and 14-05-15-003) prior to the closing

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

**VIII Motions**

1. To pay June payroll. Motion by Supervisor Giannetta. Second by Supervisor Hlavaty. Voted aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by Supervisor Hlavaty. Second by Supervisor Giannetta. Voted aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by Supervisor Giannetta. Second by Supervisor Hlavaty. Voted aye, aye. Motion carried.
4. To approve resolution No. 14-05-15-001 for modifying the rates and charges for the furnishing of water services and amending Scott Township Sewer and Water Authority Resolution 2010-4-13 for the rates to be charged for water services. Motion by Supervisor Hlavaty. Second by Supervisor Giannetta. Voted aye, aye. Motion carried.
5. To approve the purchase of volunteers insurance from DGK Insurance at a cost of \$500.00 for 1year. Motion by Supervisor Giannetta. Second by Supervisor Hlavaty. Voted aye, aye. Motion carried.
6. To appoint Robert Perry to the unexpired 2 ½ year term of Michael Grant on the Scott Township Sewer and Water Authority. Motion by Supervisor Giannetta. Second by Supervisor Hlavaty. Voted aye, aye. Motion carried.
7. To approve the lot line change presented by the Synagogue at Steins Grove. Motion by Supervisor Hlavaty. Second by Supervisor Giannetta. Voted aye, aye. Motion carried.
8. To approve a waiver of Scott Township zoning fees to replace a structure for Neil DiBlasi due to a loss of structure by way of fire (Act of God). Motion by Supervisor Giannetta. Second by Supervisor Hlavaty. Voted aye, aye. Motion carried.
9. To approve CEO Ferraro to proceed with a grant application for road paving with SLIBCO and DCED for Economic Development. Motion by Supervisor Giannetta. Second by Supervisor Hlavaty. Voted aye, aye. Motion carried.
10. To approve resolution 14-05-15-002 approving the execution, delivery and performance of the purchase agreement between the Township and the Pennsylvania Water Company. Motion by Supervisor Giannetta. Second by Supervisor Hlavaty. Voted aye, aye. Motion carried.
11. To approve resolution 14-05-15-003 designating the Chairman of the Township Board of Supervisors, the Secretary of the Township and the Solicitor of the Township to sign closing documents. Motion by Supervisor Giannetta. Second by Supervisor Hlavaty. Voted aye, aye. Motion carried.

**IX. Public comment – general**

Naomi Johnson – stated that she was a nurse and would like to volunteer her time and set up a program to conduct blood pressure screenings noting the senior center would be an ideal location to use.

Stanley Stracham – suggested the Board look into selling the old, unused, light standards located on Discovery Drive. He also suggested the Board revisit the purchase of 30 acres of land from SLIBCO located in the Tech Park.

Carl Chaykosky – complained about loud music emanating from the area known as Mountain Sky  
Collette Hughes - suggested the Township should enact a noise ordinance.

Paul Konosky – questioned the on lo testing process and specifically, the dye used in testing. Township engineer and SEO responded saying the dye used was environmentally safe and was approved to be used in conjunction with potable water supplies.

Collette Hughes stated that Naomi Johnson was to be commended for offering to volunteer her time. She wondered if the Township had any liability for the screenings. She also asked for an explanation of the codes used on the monthly police report.

Rose Knick – asked the status of Kapinus road, Stone road, Matechak road & Hopfer road. She asked for pricing on bags of cold patch, the status of the Husqvarna zero turn mower. She asked if the house at the bottom of Green Grove Road was hooked up yet. She asked how many homes were not hooked up yet? She stated that there were a number of homes that did not have address signs up yet. She questioned he number of EDU's the businesses in the Tech Park would be required to pay.

Joseph Mroczka – asked if people not yet hooked up to the sewer system were paying their monthly sewer bill.

Naomi Johnson - stated that she travels the Township roads and they are littered with trash.

#### **X. Adjournment**

With no further business at hand, a motion was made to adjourn by Supervisor Giannetta. Second by Supervisor Hlavaty. Voted aye, aye. Motion carried and meeting adjourned at 8:45 pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer  
Scott Township

# Scott Township Police Department Monthly Report May 2014

## Special Officers Reports:

**Evidence Officers:** Ganz/Patuk

Nothing to report

**Weapons Officers:** Frezzolini-Brown

Qualifications complete

AR-15 certification complete

## Vehicle Report:

Total gallons of gas used 353.659 gallons

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

(28-1)	(28-2)	(28-3)	(28-4)
74,108	50,312	23,566	103,197

## MOPETC Commission:

2014 mandatory in-service updates are complete.

## Community Service Report:

D.A.R.E. classes have concluded at Lakeland Elementary school.

Buckle up Pa enforcement wave concluded June 8<sup>th</sup>. 97 citations and 3 DUI arrests were made.

## Scott Township Neighborhood:

Next meeting will be July 2<sup>nd</sup> 6:30pm at the Twp building.

**Monthly Report of Activity:** See attached report for details

# Incident Breakdown By Month Report

Print Date/Time: 06/17/2014 11:08  
 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	33.3	0	0.0	1	16.7	2	33.3	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	0.0
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	0	0.0	5	0.0
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	0	0.0	1	0.0
Accident	23	34.3	13	19.4	9	13.4	8	11.9	9	13.4	5	7.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	67	0.0
AFA	3	33.3	1	11.1	2	22.2	0	0.0	3	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	9	0.0
ALRM	13	17.3	11	14.7	14	18.7	16	21.3	12	16.0	9	12.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	75	0.0
ALS	11	18.6	11	18.6	7	11.9	14	23.7	12	20.3	4	6.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	59	0.0
ANIM	2	12.5	1	6.3	2	12.5	3	18.8	7	43.8	1	6.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16	0.0
Assault	1	20.0	0	0.0	0	0.0	1	20.0	3	60.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.0
ASTM	10	14.7	22	32.4	9	13.2	12	17.6	12	17.6	3	4.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	68	0.0
ATL	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
BLSP	1	5.6	4	22.2	4	22.2	4	22.2	4	22.2	1	5.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	18	0.0
BRSH	0	0.0	0	0.0	1	25.0	2	50.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.0
BURGLARY	0	0.0	3	42.9	2	28.6	2	28.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	0.0
BURN	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
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	0	0.0	2	0.0
CO	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0
CRMS	3	33.3	2	22.2	0	0.0	1	11.1	2	22.2	1	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9	0.0
CUST	0	0.0	1	25.0	1	25.0	1	25.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.0
Damage to Propert	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
DIRE	2	14.3	2	14.3	3	21.4	5	35.7	0	0.0	2	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14	0.0
DISO	6	33.3	2	11.1	3	16.7	2	11.1	4	22.2	1	5.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	18	0.0
DOA	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
DOG	1	5.6	3	16.7	0	0.0	5	27.8	4	22.2	5	27.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	18	0.0
DOMESTIC	0	0.0	3	21.4	2	14.3	3	21.4	1	7.1	5	35.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14	0.0
DRUG	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
DRUN	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
DUI	0	0.0	0	0.0	1	33.3	0	0.0	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0

# Incident Breakdown By Month Report

Print Date/Time: 06/17/2014 11:08  
 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		
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
DUMP	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
EDP	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
ESCO	0	0.0	0	0.0	1	16.7	2	33.3	3	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	6
FGHT	2	28.6	0	0.0	1	14.3	2	28.6	2	28.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
FIRE	0	0.0	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
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	0	0.0	2
FLIM	1	20.0	1	20.0	0	0.0	1	20.0	1	20.0	1	20.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
FRAU	2	33.3	0	0.0	0	0.0	1	16.7	1	16.7	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
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	0	0.0	3
HARR	7	41.2	0	0.0	3	17.6	2	11.8	2	11.8	3	17.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	17
HAZD	14	21.5	27	41.5	5	7.7	13	20.0	2	3.1	4	6.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	65
HEAR	1	14.3	2	28.6	2	28.6	0	0.0	1	14.3	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
HITR	4	57.1	1	14.3	0	0.0	0	0.0	1	14.3	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
HOLD	2	66.7	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
IDT	0	0.0	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
INFO	26	34.7	9	12.0	8	10.7	12	16.0	14	18.7	6	8.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	75
INV	14	15.7	15	16.9	17	19.1	18	20.2	17	19.1	8	9.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	89
JUVD	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
LOCK	2	13.3	3	20.0	2	13.3	5	33.3	3	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	15
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	0	0.0	1
MISS	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	0	0.0	2
MOTV	0	0.0	1	5.0	6	30.0	3	15.0	6	30.0	4	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	20
NABR	2	33.3	1	16.7	1	16.7	1	16.7	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
NUIS	0	0.0	1	20.0	0	0.0	1	20.0	2	40.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
ORD	0	0.0	0	0.0	0	0.0	3	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
OTHR	18	32.1	11	19.6	2	3.6	13	23.2	7	12.5	5	8.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	56
PARK	1	11.1	1	11.1	1	11.1	3	33.3	0	0.0	3	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9
PASS	34	27.2	25	20.0	15	12.0	27	21.6	19	15.2	5	4.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	125

# Incident Breakdown By Month Report

Print Date/Time: 06/17/2014 11:08  
 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					
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%				
PFA	1	33.3	0	0.0	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0		
PHON	58	21.3	30	11.0	48	17.6	41	15.1	52	19.1	43	15.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	272	0.0
PIPE	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	0	0.0	0	0.0	1	0.0
PROP	0	0.0	0	0.0	1	16.7	1	16.7	2	33.3	2	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	6	0.0
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	0	0.0	0	0.0	2	0.0
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	0	0.0	0	0.0	1	0.0
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	0	0.0	0	0.0	1	0.0
RENT	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	0	0.0	0	0.0	2	0.0
REPO	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
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	0	0.0	0	0.0	1	0.0
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	0	0.0	0	0.0	3	0.0
SEX	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
SHOT	1	25.0	0	0.0	0	0.0	2	50.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.0
SPEC	54	18.8	30	10.5	73	25.4	54	18.8	55	19.2	21	7.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	287	0.0
STRT	2	33.3	1	16.7	0	0.0	2	33.3	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	0.0
STTG	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	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0
STVH	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
SUIC	1	16.7	0	0.0	2	33.3	2	33.3	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	0.0
SUSP	2	9.5	3	14.3	4	19.0	5	23.8	7	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	21	0.0
SUSV	4	7.3	7	12.7	10	18.2	17	30.9	11	20.0	6	10.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	55	0.0
TCD	2	20.0	1	10.0	3	30.0	2	20.0	2	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10	0.0
THFT	1	10.0	1	10.0	2	20.0	1	10.0	4	40.0	1	10.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10	0.0
THRT	0	0.0	0	0.0	1	25.0	1	25.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.0
TR	16	5.8	19	6.9	65	23.6	33	12.0	89	32.4	53	19.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	275	0.0
TRES	2	28.6	1	14.3	1	14.3	2	28.6	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	0.0
UNKN	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
WARR	4	44.4	1	11.1	0	0.0	3	33.3	1	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9	0.0
WELF	3	23.1	0	0.0	2	15.4	3	23.1	1	7.7	4	30.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13	0.0



# Incident Breakdown By Month Report

Scott Township Police Dept  
 ORI Number: PA0352700  
 Incident Type: All

Print Date/Time: 06/17/2014 11:08  
 Login ID: GANZJ2  
 Year: 2014

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
WIRE	3	30.0	1	10.0	2	20.0	2	20.0	2	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10	
XPRT	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
<b>Total:</b>	<b>372</b>	<b>18.7</b>	<b>278</b>	<b>14.0</b>	<b>351</b>	<b>17.6</b>	<b>371</b>	<b>18.6</b>	<b>396</b>	<b>19.9</b>	<b>222</b>	<b>11.2</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>1990</b>	

# Code Enforcement Officer's Report

May

This report is for the period May 16 through June 18, 2014

On-going and completed projects include:

Variances: (0)

In Process: (0)

Investigation:

- |                          |                                |
|--------------------------|--------------------------------|
| 1. Illegal business. (1) | 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. (3)                |
| 5. False Alarms (0)      | 10. Fire Insurance Escrow. (0) |

Permits:

- |                            |                             |
|----------------------------|-----------------------------|
| 1. Building Issued. (7)    | 4. HOP/Pavecuts Issued. (0) |
| 2. Sign Issued. (0)        |                             |
| 3. Cell Towers Issued. (0) | 5. Road Const. Issued. (0)  |

Pre-construction Inspections:

1. Completed. (10)

Certificate of Use Inspections:

1. Completed and issued. (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
5/16/2014	15-05-14	Diblasi		7 Diblasi Lane	House	100,000.00	\$0.00	\$629.00	4.00
5/28/2014	16-05-14	Rau		21 Rovinsky	Fence	700.00	\$52.80		0.00
5/30/2014	17-05-14	Scochin	820201004	1918 Layton	Addition	108,000.00	\$485.00	\$506.00	4.00
6/2/2014	18-06-14	Gordon		Evelyn	Renovation	77,000.00		\$260.00	4.00
	19-06-14	Gettzer		106 evelyn	Deck	4,100.00	\$67.00	\$75.00	4.00
	20-06-15	Stein's			Library				4.00
	21-06-14	Holland		900 Lakeland	Mobile Home				0.00
6/3/2014	FW-06-01	Mroccka		Chapman Lake Rd	Fireworks	x	\$25.00	x	x
6/6/2014	22-06-14	St. John Vhanny		704 Montdale Rd	Garage	19,000.00	\$129.50		4.00
6/11/2014	23-06-14	Calafut		Chapman Lake Rd	House	176,500.00	\$766.78	\$928.00	4.00

Scott Township  
 Balance Sheet  
 As of June 19, 2014

Jun 19, 14

<b>ASSETS</b>	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	981,104.39
100.3 · HNB Fire Tax Account	1,000.73
105.1 · HNB Payroll	51,150.00
105.2 · PLGIT Payroll	1,879.51
106.4 · USDA Community Facilities Loan	131,171.42
107.1 · HNB Sinking Fund	2,004.56
108.0 · Home Rehab program Fund	12,292.00
108.3 · CDBG Fund Dist. Acct.	756.70
108.5 · UCC Bulding Permit Fund	38,411.04
110.0 · Cash Account	100.99
Total Checking/Savings	1,219,671.34
Total Current Assets	1,219,671.34
<b>TOTAL ASSETS</b>	<b>1,219,671.34</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-0.03
212 · Wage tax	1,321.81
214.01 · Non-uniform pension	429.16
214.02 · Non-uniform pension comp...	257.49
214.03 · Uniformed Pension-Employ...	441.62
217 · PA withholding	313.31
219 · EMS/LST Tax	215.00
222 · Pa UC company	1,809.51
200 · Payroll Liabilities - Other	370.85
Total 200 · Payroll Liabilities	5,158.72
221.00 · PA UC Fund	91.58
Total Other Current Liabilities	5,250.30
Total Current Liabilities	5,250.30
Total Liabilities	5,250.30
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	961,069.24
Net Income	175,939.73
Total Equity	1,214,421.04
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>1,219,671.34</b>

1:00 PM

06/18/14

Accrual Basis

**Scott Township**  
**Expenses by Vendor Detail**  
 May 16 through June 19, 2014

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>AFG Pension Administration</b>								
Check	6/19/2014		2nd 2014 ...	400.31 · Professi...		100.2 · PLG...	287.40	287.40
Total AFG Pension Administration							287.40	287.40
<b>AmeriHealth Casualty Services</b>								
Check	6/19/2014		workers co...	400.35 · Municip...		100.2 · PLG...	4,691.80	4,691.80
Total AmeriHealth Casualty Services							4,691.80	4,691.80
<b>Armand Olivetti</b>								
Check	6/19/2014		Pexco & Sc...	414.31 · ZHB Att...		100.2 · PLG...	212.50	212.50
Total Armand Olivetti							212.50	212.50
<b>Blue Cross of NE PA</b>								
Check	6/19/2014		eye-care Ju...	410.35 · Police ...		100.2 · PLG...	31.23	31.23
Check	6/19/2014		eye-care Ju...	405.19 · Sec.- Tr...		100.2 · PLG...	10.41	41.64
Check	6/19/2014		eye-care Ju...	430.35 · Rd crew...		100.2 · PLG...	31.23	72.87
Total Blue Cross of NE PA							72.87	72.87
<b>Brojack Lumber Co</b>								
Check	6/19/2014		constructio...	410.24 · Operati...		100.2 · PLG...	11.20	11.20
Total Brojack Lumber Co							11.20	11.20
<b>Building Inspection Underwriters, Inc.</b>								
Check	6/19/2014	242	permit insp...	413.31 · UCC Co...		108.5 · UCC...	1,901.62	1,901.62
Check	6/19/2014	242	permit insp...	413.31 · UCC Co...		108.5 · UCC...	1,723.40	3,625.02
Total Building Inspection Underwriters, Inc.							3,625.02	3,625.02
<b>C.F.A.</b>								
Check	6/12/2014	8236	MULTI MO...	400.31 · Professi...		100.2 · PLG...	100.00	100.00
Total C.F.A.							100.00	100.00
<b>Chamber Choice</b>								
Check	6/19/2014		dental/police	410.35 · Police ...		100.2 · PLG...	191.43	191.43
Check	6/19/2014		dental/road...	430.35 · Rd crew...		100.2 · PLG...	191.43	382.86
Total Chamber Choice							382.86	382.86
<b>COMCAST.</b>								
Check	6/19/2014		Communic...	410.32 · Police p...		100.2 · PLG...	180.53	180.53
Check	6/19/2014		Communic...	400.32 · Phone c...		100.2 · PLG...	180.53	361.06
Total COMCAST.							361.06	361.06
<b>Copyfax</b>								
Check	6/19/2014		C-2225 Col...	410.75 · Capital ...		100.2 · PLG...	25.44	25.44
Total Copyfax							25.44	25.44
<b>DGK Insurance</b>								
Check	6/19/2014		General ins...	400.35 · Municip...		100.2 · PLG...	2,873.00	2,873.00
Total DGK Insurance							2,873.00	2,873.00
<b>Duchnik's Auto Service Center</b>								
Check	6/19/2014		Tire mount ...	410.33 · Police g...		100.2 · PLG...	172.80	172.80
Total Duchnik's Auto Service Center							172.80	172.80
<b>First Priority Health</b>								
Check	6/19/2014		medical pre...	410.35 · Police ...		100.2 · PLG...	3,991.73	3,991.73
Check	6/19/2014		medical pre...	430.35 · Rd crew...		100.2 · PLG...	3,631.81	7,623.54
Total First Priority Health							7,623.54	7,623.54
<b>G.W. Frazier</b>								
Check	6/19/2014		reimburse...	430.32 · Rd phon...		100.2 · PLG...	41.09	41.09
Total G.W. Frazier							41.09	41.09
<b>Glen Summit Springs</b>								
Check	6/19/2014		007770/Inv....	400.24 · Gen Go...		100.2 · PLG...	34.15	34.15
Total Glen Summit Springs							34.15	34.15

1:00 PM  
 06/18/14  
 Accrual Basis

## Scott Township Expenses by Vendor Detail May 16 through June 19, 2014

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>HNB.</b>								
Check	6/19/2014	326	bridge Loa...	439.61 · Rd cons...		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	6/19/2014		25824	400.24 · Gen Go...		100.2 · PLG...	67.36	67.36
Check	6/19/2014		26191	459.22 · Prescho...		100.2 · PLG...	158.40	225.76
Total J's Business Systems Inc.							225.76	225.76
<b>J. Ganz</b>								
Check	6/19/2014		reimburse...	410.32 · Police p...		100.2 · PLG...	41.09	41.09
Total J. Ganz							41.09	41.09
<b>Jerry's Sport Center</b>								
Check	6/19/2014		656861 7G...	410.24 · Operati...		100.2 · PLG...	683.51	683.51
Check	6/19/2014		7C5W5/00	410.24 · Operati...		100.2 · PLG...	1,135.00	1,818.51
Total Jerry's Sport Center							1,818.51	1,818.51
<b>Joseph A. O'Brien</b>								
Check	6/19/2014		June 2014 ...	404.14 · Solicitor...		100.2 · PLG...	1,300.00	1,300.00
Check	6/19/2014		Services re...	404.14 · Solicitor...		100.2 · PLG...	2,707.50	4,007.50
Total Joseph A. O'Brien							4,007.50	4,007.50
<b>Justus Harware, Inc</b>								
Check	6/19/2014		supplies	409.61 · Phys pl...		100.2 · PLG...	1,426.24	1,426.24
Check	6/19/2014		supplies	410.24 · Operati...		100.2 · PLG...	0.00	1,426.24
Check	6/19/2014		supplies	454.24 · Parks o...		100.2 · PLG...	0.00	1,426.24
Check	6/19/2014		supplies	409.24 · Bldg su...		100.2 · PLG...	0.00	1,426.24
Check	6/19/2014		supplies	438.00 · Road m...		100.2 · PLG...	0.00	1,426.24
Check	6/19/2014		const. items	409.61 · Phys pl...		100.2 · PLG...	118.61	1,544.85
Total Justus Harware, Inc							1,544.85	1,544.85
<b>Kwik-N-Easy Conveyor Car Wash</b>								
Check	6/19/2014		car wash (2...	410.33 · Police g...		100.2 · PLG...	14.00	14.00
Total Kwik-N-Easy Conveyor Car Wash							14.00	14.00
<b>Michael Ciuccoli</b>								
Check	6/19/2014		mat rental (...)	409.37 · Bldg ma...		100.2 · PLG...	270.00	270.00
Check	6/19/2014		30 ea. terry...	409.37 · Bldg ma...		100.2 · PLG...	30.00	300.00
Check	6/19/2014		e.i.t. suppli...	403.20 · Prop tax...		100.2 · PLG...	12.72	312.72
Total Michael Ciuccoli							312.72	312.72
<b>Murphy, Dougherty &amp; Company</b>								
Check	6/19/2014		2013 Audit	402.31 · Auditor f...		100.2 · PLG...	8,500.00	8,500.00
Total Murphy, Dougherty & Company							8,500.00	8,500.00
<b>Nat'l. Union Fire Ins. Co. of Pitts. PA</b>								
Check	5/22/2014	8233	Volunteer ...	400.35 · Municip...		100.2 · PLG...	500.00	500.00
Total Nat'l. Union Fire Ins. Co. of Pitts. PA							500.00	500.00
<b>Nykaza's Auto Service</b>								
Check	6/19/2014		motor oil, fil...	410.37 · Police v...		100.2 · PLG...	38.00	38.00
Total Nykaza's Auto Service							38.00	38.00
<b>PAWC</b>								
Check	6/19/2014		hydrants/E...	433.37 · Traffic si...		100.2 · PLG...	75.50	75.50
Total PAWC							75.50	75.50
<b>Penn Paper &amp; Supply Co</b>								
Check	6/19/2014		S1252055....	409.24 · Bldg su...		100.2 · PLG...	82.51	82.51
Total Penn Paper & Supply Co							82.51	82.51
<b>Pepsi-Cola</b>								
Check	6/19/2014		Acct.30435...	409.29 · Vending...		100.2 · PLG...	422.73	422.73
Total Pepsi-Cola							422.73	422.73

**Scott Township**  
**Expenses by Vendor Detail**  
 May 16 through June 19, 2014

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>PP&amp;L</b>								
Check	6/19/2014		96051-18008	430.36 · Rd shed...		100.2 · PLG...	32.57	32.57
Check	6/19/2014		00291-12007	430.36 · Rd shed...		100.2 · PLG...	57.44	90.01
Check	6/19/2014		53831-24002	409.36 · Utilities		100.2 · PLG...	1,058.48	1,148.49
Check	6/19/2014		62850-48004	454.36 · Park util...		100.2 · PLG...	131.26	1,279.75
Check	6/19/2014		62650-48008	454.36 · Park util...		100.2 · PLG...	148.67	1,428.42
Check	6/19/2014		60251-18009	454.36 · Park util...		100.2 · PLG...	223.94	1,652.36
Check	6/19/2014		94217-27003	454.36 · Park util...		100.2 · PLG...	134.54	1,786.90
<b>Total PP&amp;L</b>							1,786.90	1,786.90
<b>Reeves Rent-a-John, Inc.</b>								
Check	6/19/2014		Justus Mun...	454.38 · Toilet re...		100.2 · PLG...	0.00	0.00
Check	6/19/2014		Municipal F...	454.38 · Toilet re...		100.2 · PLG...	131.25	131.25
<b>Total Reeves Rent-a-John, Inc.</b>							131.25	131.25
<b>Scott Township Sewer and Water Authority</b>								
Check	6/19/2014		sewer fee/J...	409.36 · Utilities		100.2 · PLG...	440.00	440.00
Check	6/19/2014		sewer fee/J...	430.36 · Rd shed...		100.2 · PLG...	88.00	528.00
<b>Total Scott Township Sewer and Water Authority</b>							528.00	528.00
<b>Scranton Electric Heating &amp; Cooling Servi</b>								
Check	6/19/2014		service call ...	409.37 · Bldg ma...		100.2 · PLG...	128.62	128.62
Check	6/19/2014		ref. 1271-2...	409.37 · Bldg ma...		100.2 · PLG...	0.00	128.62
<b>Total Scranton Electric Heating &amp; Cooling Servi</b>							128.62	128.62
<b>Scranton Times</b>								
Check	6/19/2014		inv.ref 815...	400.34 · Advertis...		100.2 · PLG...	207.20	207.20
<b>Total Scranton Times</b>							207.20	207.20
<b>Scroggs Sanitation</b>								
Check	6/19/2014		garbage pic...	426.15 · Garbag...		100.2 · PLG...	155.00	155.00
Check	6/19/2014		Spring Clea...	427.45 · Annual ...		100.2 · PLG...	6,440.35	6,595.35
<b>Total Scroggs Sanitation</b>							6,595.35	6,595.35
<b>Sprint Sprint</b>								
Check	6/19/2014		business c...	410.24 · Operati...		100.2 · PLG...	58.53	58.53
<b>Total Sprint Sprint</b>							58.53	58.53
<b>Standard Insurance Company</b>								
Check	6/19/2014		July 2014	410.35 · Police ...		100.2 · PLG...	281.26	281.26
Check	6/19/2014		July 2014	430.35 · Rd crew...		100.2 · PLG...	174.60	455.86
Check	6/19/2014		July 2014	459.12 · Prescho...		100.2 · PLG...	83.23	539.09
Check	6/19/2014		July 2014	414.19 · Zon/ad...		100.2 · PLG...	57.48	596.57
Check	6/19/2014		July 2014	405.19 · Sec.- Tr...		100.2 · PLG...	43.03	639.60
Check	6/19/2014		July 2014	400.35 · Municip...		100.2 · PLG...	0.00	639.60
<b>Total Standard Insurance Company</b>							639.60	639.60
<b>Starr Uniforms</b>								
Check	6/19/2014		uniform shi...	410.44 · Police u...		100.2 · PLG...	163.90	163.90
Check	6/19/2014		2 shirts & j...	410.44 · Police u...		100.2 · PLG...	343.99	507.89
Check	6/19/2014		shirt/Racht	410.44 · Police u...		100.2 · PLG...	42.00	549.89
Check	6/19/2014		86789, 861...	410.24 · Operati...		100.2 · PLG...		549.89
<b>Total Starr Uniforms</b>							549.89	549.89
<b>State Workers Insurance Fund</b>								
Check	6/3/2014	8234	township w...	400.35 · Municip...		100.2 · PLG...	7,677.00	7,677.00
Check	6/3/2014	8234	township w...	400.35 · Municip...		100.2 · PLG...		7,677.00
<b>Total State Workers Insurance Fund</b>							7,677.00	7,677.00
<b>T &amp; H Floor Store</b>								
Check	6/19/2014		carpet hall...	409.61 · Phys pl...		100.2 · PLG...	455.00	455.00
<b>Total T &amp; H Floor Store</b>							455.00	455.00
<b>The Greater Scranton Chamber of Commerce</b>								
Check	6/19/2014		annual me...	400.42 · Dues/su...		100.2 · PLG...	430.00	430.00
<b>Total The Greater Scranton Chamber of Commerce</b>							430.00	430.00

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 06/18/14  
 Accrual Basis

## Scott Township Expenses by Vendor Detail May 16 through June 19, 2014

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Thomas J. Novitsky, Inc.</b>								
Check	6/19/2014		brakes, rot...	410.33 · Police g...		100.2 · PLG...	586.10	586.10
Check	6/19/2014		4 tires, bala...	410.33 · Police g...		100.2 · PLG...	1,042.50	1,628.60
Check	6/19/2014		46418, 46706	410.33 · Police g...		100.2 · PLG...		1,628.60
Check	6/19/2014		46418, 46706	437.00 · Tool/eq...		100.2 · PLG...		1,628.60
Total Thomas J. Novitsky, Inc.							1,628.60	1,628.60
<b>Thomas Wicks</b>								
Check	6/19/2014		reimburse...	405.19 · Sec.- Tr...		100.2 · PLG...	456.87	456.87
Total Thomas Wicks							456.87	456.87
<b>UGI Penn Natural Gas, Inc.</b>								
Check	6/3/2014	8235	gas service...	409.36 · Utilities		100.2 · PLG...	233.43	233.43
Total UGI Penn Natural Gas, Inc.							233.43	233.43
<b>Ultimate Car Wash</b>								
Check	6/19/2014		car wash (6...	410.33 · Police g...		100.2 · PLG...	42.00	42.00
Total Ultimate Car Wash							42.00	42.00
<b>Verizon</b>								
Check	6/19/2014		570254696...	400.32 · Phone c...		100.2 · PLG...	66.08	66.08
Check	6/19/2014		570254744...	410.32 · Police p...		100.2 · PLG...	0.00	66.08
Check	6/19/2014		570254461...	430.32 · Rd phon...		100.2 · PLG...	59.80	125.88
Check	6/19/2014		570254666...	410.32 · Police p...		100.2 · PLG...	0.00	125.88
Total Verizon							125.88	125.88
<b>VISA</b>								
Check	6/19/2014			409.37 · Bldg ma...		100.2 · PLG...	256.00	256.00
Check	6/19/2014			400.42 · Dues/su...		100.2 · PLG...	0.00	256.00
Check	6/19/2014		scheduling ...	410.25 · Office e...		100.2 · PLG...	39.90	295.90
Check	6/19/2014		road supplies	437.00 · Tool/eq...		100.2 · PLG...	912.97	1,208.87
Check	6/19/2014			426.15 · Garbag...		100.2 · PLG...	0.00	1,208.87
Check	6/19/2014			400.74 · Equipm...		100.2 · PLG...	0.00	1,208.87
Check	6/19/2014			414.46 · Plan/zo...		100.2 · PLG...	135.32	1,344.19
Check	6/19/2014			400.23 · Office p...		100.2 · PLG...	0.00	1,344.19
Check	6/19/2014			400.74 · Equipm...		100.2 · PLG...	0.00	1,344.19
Check	6/19/2014			400.24 · Gen Go...		100.2 · PLG...	0.00	1,344.19
Check	6/19/2014			410.46 · Police tr...		100.2 · PLG...	310.00	1,654.19
Check	6/19/2014		graduation	459.22 · Prescho...		100.2 · PLG...	123.70	1,777.89
Check	6/19/2014			400.42 · Dues/su...		100.2 · PLG...	0.00	1,777.89
Check	6/19/2014			414.46 · Plan/zo...		100.2 · PLG...	0.00	1,777.89
Check	6/19/2014			400.23 · Office p...		100.2 · PLG...	0.00	1,777.89
Check	6/19/2014			403.20 · Prop tax...		100.2 · PLG...	0.00	1,777.89
Check	6/19/2014			489.01 · Miscella...		100.2 · PLG...	12.04	1,789.93
Total VISA							1,789.93	1,789.93
<b>Von Storch Repairs</b>								
Check	6/19/2014		switch	437.00 · Tool/eq...		100.2 · PLG...	21.99	21.99
Total Von Storch Repairs							21.99	21.99
<b>WEX Bank</b>								
Check	6/19/2014		fuel police ...	410.33 · Police g...		100.2 · PLG...	1,204.20	1,204.20
Check	6/19/2014		fuel road tr...	438.33 · Rd gas/...		100.2 · PLG...	2,233.03	3,437.23
Check	6/19/2014		fuel / zoning	414.21 · Plan/zo...		100.2 · PLG...	149.88	3,587.11
Total WEX Bank							3,587.11	3,587.11
<b>TOTAL</b>							<b>66,960.96</b>	<b>66,960.96</b>



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Cash Basis

**Scott Township State Fund**  
**Balance Sheet**  
As of June 19, 2014

	<u>Jun 19, 14</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
100.1 · PLGIT State F...	57,199.17
<b>Total Checking/Savings</b>	<u>57,199.17</u>
<b>Total Current Assets</b>	<u>57,199.17</u>
<b>TOTAL ASSETS</b>	<u><u>57,199.17</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	7,205.67
Net Income	46,649.89
<b>Total Equity</b>	<u>57,199.17</u>
<b>TOTAL LIABILITIES &amp; EQUI...</b>	<u><u>57,199.17</u></u>

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Accrual Basis

**Scott Township State Fund**  
**Expenses by Vendor Detail**  
 May 16 through June 19, 2014

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Bennetts Garage & Spring Shop								
Check	6/19/2014		H.D. sprin...	437.00 · Repair o...		100.1 · PLG...	1,687.20	1,687.20
Total Bennetts Garage & Spring Shop							1,687.20	1,687.20
David Naniewicz								
Check	6/19/2014		haul 265.78...	438.00 · Highway...		100.1 · PLG...	1,727.57	1,727.57
Total David Naniewicz							1,727.57	1,727.57
Down To Earth Rentals								
Check	6/19/2014		saw rental ...	430.26 · Road su...		100.1 · PLG...	46.00	46.00
Check	6/19/2014		green antifr...	438.00 · Highway...		100.1 · PLG...	26.50	72.50
Total Down To Earth Rentals							72.50	72.50
Earl Beichler General Contractor								
Check	5/28/2014	1658	Furnish an...	437.00 · Repair o...		100.1 · PLG...	11,776.00	11,776.00
Total Earl Beichler General Contractor							11,776.00	11,776.00
F&S Supply Co., Inc.								
Check	6/19/2014		mower part...	438.00 · Highway...		100.1 · PLG...	63.59	63.59
Total F&S Supply Co., Inc.							63.59	63.59
Hanson Aggregates PA LLC								
Check	6/19/2014		patching m...	438.00 · Highway...		100.1 · PLG...	347.82	347.82
Total Hanson Aggregates PA LLC							347.82	347.82
Hilltop Quarry								
Check	6/19/2014		Inv.410-06...	438.00 · Highway...		100.1 · PLG...	630.33	630.33
Check	6/19/2014		inv. 410-07...	438.00 · Highway...		100.1 · PLG...	964.14	1,594.47
Check	6/19/2014		inv. 410-07...	438.00 · Highway...		100.1 · PLG...	656.25	2,250.72
Total Hilltop Quarry							2,250.72	2,250.72
Leber & Bonham Elec Contractors Inc.								
Check	6/19/2014		electric su...	437.00 · Repair o...		100.1 · PLG...	965.00	965.00
Total Leber & Bonham Elec Contractors Inc.							965.00	965.00
McCarthy Tire & Automotive Centers								
Check	6/19/2014		701808/08-...	438.00 · Highway...		100.1 · PLG...	49.00	49.00
Total McCarthy Tire & Automotive Centers							49.00	49.00
Mike's Hvy. Equip. & Trailer Sales Inc.								
Check	6/19/2014		repair trans...	437.00 · Repair o...		100.1 · PLG...	3,143.58	3,143.58
Check	6/19/2014			437.00 · Repair o...		100.1 · PLG...		3,143.58
Check	6/19/2014			430.26 · Road su...		100.1 · PLG...		3,143.58
Check	6/19/2014			437.00 · Repair o...		100.1 · PLG...		3,143.58
Check	6/19/2014			437.00 · Repair o...		100.1 · PLG...		3,143.58
Check	6/19/2014			438.00 · Highway...		100.1 · PLG...		3,143.58
Total Mike's Hvy. Equip. & Trailer Sales Inc.							3,143.58	3,143.58
Powell's Rental, Inc.								
Check	6/19/2014		rental/wood...	430.26 · Road su...		100.1 · PLG...	90.01	90.01
Check	6/19/2014		Inv. #54267	438.00 · Highway...		100.1 · PLG...	0.00	90.01
Check	6/19/2014		Inv. #54267	438.00 · Highway...		100.1 · PLG...	0.00	90.01
Check	6/19/2014		Inv. #54267	430.26 · Road su...		100.1 · PLG...	0.00	90.01
Check	6/19/2014		Inv. #54267	430.26 · Road su...		100.1 · PLG...	0.00	90.01
Check	6/19/2014		Inv. #54267	433.00 · Traffic S...		100.1 · PLG...	0.00	90.01
Check	6/19/2014		Inv. #54267	438.00 · Highway...		100.1 · PLG...	0.00	90.01
Total Powell's Rental, Inc.							90.01	90.01
Powell's Sales & Service, Inc.								
Check	6/19/2014			433.00 · Traffic S...		100.1 · PLG...	43.63	43.63
Check	6/19/2014		repairs	433.00 · Traffic S...		100.1 · PLG...	382.74	426.37
Check	6/19/2014			437.00 · Repair o...		100.1 · PLG...		426.37
Check	6/19/2014			433.00 · Traffic S...		100.1 · PLG...		426.37
Total Powell's Sales & Service, Inc.							426.37	426.37

**Scott Township State Fund**  
**Expenses by Vendor Detail**  
 May 16 through June 19, 2014

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>PP&amp;L Inc.</b>								
Check	6/19/2014	19401-69005	434.00 · Street li...		100.1	PLG...	988.64	988.64
Check	6/19/2014	32801-67001	434.00 · Street li...		100.1	PLG...	0.00	988.64
Check	6/19/2014	99491-12000	433.00 · Traffic S...		100.1	PLG...	0.00	988.64
Check	6/19/2014	44431-16009	433.00 · Traffic S...		100.1	PLG...	0.00	988.64
Check	6/19/2014	97151-12001	433.00 · Traffic S...		100.1	PLG...	41.31	1,029.95
Check	6/19/2014	62450-48002	433.00 · Traffic S...		100.1	PLG...	37.68	1,067.63
Check	6/19/2014	35175-32001	433.00 · Traffic S...		100.1	PLG...	40.00	1,107.63
Check	6/19/2014	97848-01000	433.00 · Traffic S...		100.1	PLG...	19.93	1,127.56
Total PP&L Inc.							1,127.56	1,127.56
<b>Richard Naniewicz</b>								
Check	6/19/2014	inspect 200...	437.00 · Repair o...		100.1	PLG...	40.00	40.00
Total Richard Naniewicz							40.00	40.00
<b>Sandone Tire &amp; Battery</b>								
Check	6/19/2014	repair Grad...	437.00 · Repair o...		100.1	PLG...	252.23	252.23
Total Sandone Tire & Battery							252.23	252.23
<b>Vestal Asphalt, Inc.</b>								
Check	6/19/2014	Liquid Calci...	438.00 · Highway...		100.1	PLG...	3,150.00	3,150.00
Check	6/19/2014	Liquid Calci...	438.00 · Highway...		100.1	PLG...	2,520.00	5,670.00
Check	6/19/2014	Liquid Calci...	438.00 · Highway...		100.1	PLG...	3,045.00	8,715.00
Check	6/19/2014	Liquid Calci...	438.00 · Highway...		100.1	PLG...	2,490.00	11,205.00
Check	6/19/2014	Liquid Calci...	438.00 · Highway...		100.1	PLG...	3,045.00	14,250.00
Total Vestal Asphalt, Inc.							14,250.00	14,250.00
<b>TOTAL</b>							<b>38,269.15</b>	<b>38,269.15</b>

