

**DRAFT**

SCOTT TOWNSHIP  
BOARD of SUPERVISORS  
BUSINESS MEETING MINUTES  
SEPTEMBER 18, 2014 – 7:15 pm

**DRAFT**

Business Meeting

**I** Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on September 18, 2014 at 7:15 pm at the Joe Terry Civic Center, Route 438, 1038 Montdale Road, Scott Township, PA 18447. The meeting was opened with the Pledge of Allegiance by Supervisor Giannetta. In attendance were supervisors Giannetta, Hlavaty and Noldy. Guests in attendance were Solicitor Joseph O'Brien, CEO Carl Ferraro, Secretary/Treasurer Tom Wicks, Township Engineer Gary Wilding and Road Supt. Stanley Stracham.

**II** Zoning – None

**IIA.** Michelle Burns – Lackawanna County Representative

Ms. Burnes informed the Board and residents in attendance of upcoming County events i.e. Heroes day, Sr. Health Fair, a Jazz Festival and Arts program. Posters announcing events will be posted at the Civic Center.

**III** Public Comment –

**A.** on agenda items

Naomi Johnson - disagreed with the characterization of her comments at the August 21, 2014 Business meeting with regard to Secretary/Treasurer Wicks as being a personal attack and asked to have those minutes changed. Supervisor Giannetta explained that the Board would not change the August minutes but would make note of her objection in the September minutes. Rose Knick – Commented ha some employee time sheets are filled out incorrectly. She also Questioned the Wallace invoice, the Taylor Excavation and the 2B stone hauling Invoice.

**IV** Approval of Minutes

Supervisor Giannetta made a motion to approve the minutes of the Board of Supervisors Conditional Use Hearing and Business Meeting of August 21, 2014 and the Special Business Meeting of July 17, 2014 with the notation that Naomi Johnson took exception with the characterization of the letter she presented to the Board concerning Secretary/Treasurer Wicks in the minutes of the August 21, 2014 business meeting being a personal attack. Second by Supervisor Noldy. Voted aye, aye, aye. Motion carried.

**V.** Committee/Authority Reports

- A.** Police – report attached
- B.** Roads – Road Supt. Stracham stated that the road crew had started work on the Matechak road project and brush cutting will be completed in the next few weeks.
- C.** Parks & Recreation – Supervisor Hlavaty stated that work on the pavilion footers will start next Friday and will be complete in 2-3 weeks.
- D.** Planning Commission – minutes attached
- E.** Zoning Officer – report attached

**VI** Administrative reports

- A.** Secretary / Treasurer
    - 1.** Financial Reports – attached
    - 2.** Presentation of Bills – attached,
  - B.** Supervisors
    - 1.** Michael Giannetta announced that the Township had received a \$319,000.00 grant thanks to Rep. Sid Michaels efforts.
    - 2.** Ed Hlavaty-thanked road supt. Stracham for his hard work on the roads
    - 3.** Robert Noldy – Thanked Supervisor Hlavaty and road crew for their hard work on roads this summer. He also stated that the Crime Watch meeting was rescheduled to a date not yet set.
- Solicitor – Joseph O'Brien - no comment

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

## VIII Motions

1. To pay October payroll. Motion by Supervisor Noldy. Second by Supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by Supervisor Giannetta. 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 approve a RFP for partial payment to Eastern Industries in the amount of \$120,000.00 on the Township road paving project. Motion by Supervisor Giannetta. Second by Supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
5. To approve advertisement to bid the decommissioning of the sewer plant and construct a sewer line from the decommissioned plant to the public sewer pumping station on Ball road. Motion by Supervisor Giannetta. Second by Supervisor Noldy. Voted aye, aye, aye. Motion carried.

## IX. Public comment – general

**Stanley Stracham** – stated that Supervisor Hlavaty was in the hospital and that could be why time sheets did not get signed last week

**Naomi Johnson** – questioned the issuance of a permit and whether she had the right to stop & question a resident and ask if they had obtained a permit.

**Rose Knick** – asked about the ordinance dealing with plowing snow into a township road. She also asked if no parking signs were going to be placed on Shields road. Ms. Knick raised a question about several incidents concerning Township vehicles asking where the accountability was for these incidents. She questioned why there was no escrow account for the Land Development project that currently was in process.

**Collette Hughes** – asked about grant forms for roadwork, how the Township got notice, the process for obtaining a grant and how Rep. Sid Michaels got involved in the process.

**Paul Konosky** – asked what the Board had done about pumping requirements for the next round of on-lot sewage system inspections.

**Brad Green** - stated that at the last supervisors meeting he asked what was being done about the dangerous condition concerning the wall adjacent to his property. He stated that he needed to speak with Solicitor O'Brien but due to some confusion he was unable to speak with him.

**Kathy Wisniewski** – questioned the advertising of being open for 20 days when they are only allowed 18 days. She asked if the Township could obtain a restraining order. She asked what a conditional use was.

**Mike Grant** – said this year appears to be the same as last and he was hearing he same old story. He stated he did not move to the area to hear noise.

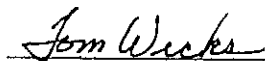
**Collette Hughes** – suggested a letter be sent to Reapers Revenge outlining the resident's concerns. A general discussion by residents of Grove Road that were present included hours of operation, sources of noise generation, number of days in operation.

**Rose Knick** – Suggested the Board be careful when they are granting a conditional use. She suggested the Board find a way to help seniors who are unable to pay their sewer bills. She stated that she has read the audit report and said the auditors did not find anything wrong but suggested that more people be hired to work in the office. She requested no parking signs be put on Shields Road and enforcement for those who have not yet put up address signs

## X. Adjournment

With no further business at hand a motion to adjourn was made by Supervisor Hlavaty. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried and meeting adjourned at 8:10pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer  
Scott Township

# Scott Township Police Department Monthly Report September 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 349.922 gallons

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

(28-1)	(28-2)	(28-3)	(28-4)
80475	57727	28589	Out of service

## MOPETC Commission:

2014 mandatory in-service updates are complete.

## Community Service Report:

Buckle up Pa Teen Enforcement Wave October 20<sup>th</sup> through October 24<sup>th</sup>. Kicking off the mobilization will be a safety checkpoint at the Lakeland High School along with several Survival 101 classes conducted by Scott Township Student Resource Officer Rapoch.

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

## Incident Breakdown By Month Report

Print Date/Time: 10/15/2014 13:23  
 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	20.0	0	0.0	1	10.0	2	20.0	1	10.0	2	20.0	2	20.0	0	0.0	0	0.0	0	0.0	0	0.0	10
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	22.3	13	12.6	9	8.7	8	7.8	9	8.7	9	8.7	8	7.8	12	11.7	9	8.7	3	2.9	0	0.0	0	0.0	103
AFA	3	15.8	1	5.3	2	10.5	0	0.0	3	15.8	0	0.0	6	31.6	1	5.3	3	15.8	0	0.0	0	0.0	0	0.0	19
ALRM	13	10.2	11	8.7	14	11.0	16	12.6	12	9.4	17	13.4	19	15.0	10	7.9	9	7.1	6	4.7	0	0.0	0	0.0	127
ALS	11	10.3	11	10.3	7	6.5	14	13.1	12	11.2	10	9.3	17	15.9	12	11.2	9	8.4	4	3.7	0	0.0	0	0.0	107
ANIM	2	5.9	1	2.9	2	5.9	3	8.8	7	20.6	7	20.6	7	20.6	3	8.8	2	5.9	0	0.0	0	0.0	0	0.0	34
Assault	1	16.7	0	0.0	0	0.0	1	16.7	3	50.0	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
ASTM	10	11.1	22	24.4	9	10.0	12	13.3	12	13.3	4	4.4	8	8.9	10	11.1	3	3.3	0	0.0	0	0.0	0	0.0	90
ATL	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	2
BLSP	1	3.6	4	14.3	4	14.3	4	14.3	4	14.3	4	14.3	2	7.1	2	7.1	1	3.6	2	7.1	0	0.0	0	0.0	28
BRSH	0	0.0	0	0.0	1	20.0	2	40.0	1	20.0	0	0.0	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	5
BURGLARY	0	0.0	3	17.6	2	11.8	2	11.8	0	0.0	1	5.9	5	29.4	4	23.5	0	0.0	0	0.0	0	0.0	0	0.0	17
BURN	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	2	50.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	4
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	33.3	1	33.3	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
CRMS	3	18.8	2	12.5	0	0.0	1	6.3	2	12.5	2	12.5	4	25.0	0	0.0	2	12.5	0	0.0	0	0.0	0	0.0	16
CUST	0	0.0	1	14.3	1	14.3	1	14.3	0	0.0	1	14.3	2	28.6	0	0.0	0	0.0	1	14.3	0	0.0	0	0.0	7
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	1
DIRE	2	9.5	2	9.5	3	14.3	5	23.8	0	0.0	6	28.6	0	0.0	1	4.8	1	4.8	1	4.8	0	0.0	0	0.0	21
DISO	6	19.4	2	6.5	3	9.7	2	6.5	4	12.9	2	6.5	4	12.9	2	6.5	2	6.5	4	12.9	0	0.0	0	0.0	31
DOA	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	2	50.0	1	25.0	0	0.0	0	0.0	0	0.0	4
DOG	1	3.1	3	9.4	0	0.0	5	15.6	4	12.5	8	25.0	5	15.6	3	9.4	1	3.1	2	6.3	0	0.0	0	0.0	32
DOMESTIC	0	0.0	3	10.0	2	6.7	3	10.0	1	3.3	10	33.3	2	6.7	8	20.0	2	6.7	1	3.3	0	0.0	0	0.0	30

## Incident Breakdown By Month Report

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 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	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
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	0	0.0	2	66.7	0	0.0	0	0.0	3
DUI	0	0.0	0	0.0	1	33.3	0	0.0	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
DUMP	1	33.3	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	3
EDP	0	0.0	0	0.0	1	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	0	0.0	5
ESCO	0	0.0	0	0.0	1	10.0	2	20.0	3	30.0	1	10.0	2	20.0	1	10.0	0	0.0	0	0.0	0	0.0	0	0.0	10
FGHT	2	22.2	0	0.0	1	11.1	2	22.2	2	22.2	0	0.0	0	0.0	0	0.0	1	11.1	1	11.1	0	0.0	0	0.0	9
FIRE	0	0.0	0	0.0	0	0.0	1	25.0	1	25.0	0	0.0	0	0.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	4
LDG	0	0.0	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
LIM	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	13.3	0	0.0	0	0.0	1	6.7	1	6.7	4	26.7	3	20.0	3	20.0	1	6.7	0	0.0	0	0.0	0	0.0	15
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	25.0	0	0.0	3	10.7	2	7.1	2	7.1	4	14.3	1	3.6	1	3.6	4	14.3	4	14.3	0	0.0	0	0.0	28
HAZD	14	17.3	27	33.3	5	6.2	13	16.0	2	2.5	6	6.2	9	11.1	3	3.7	2	2.5	1	1.2	0	0.0	0	0.0	81
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	33.3	1	8.3	0	0.0	0	0.0	1	8.3	3	25.0	1	8.3	1	8.3	1	8.3	0	0.0	0	0.0	0	0.0	12
HOLD	2	50.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	4
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	28	27.4	9	9.5	8	8.4	12	12.6	14	14.7	12	12.6	4	4.2	4	4.2	3	3.2	3	3.2	0	0.0	0	0.0	95
INV	14	9.7	15	10.3	17	11.7	18	12.4	17	11.7	15	10.3	15	10.3	11	7.6	19	13.1	4	2.8	0	0.0	0	0.0	145
JUVD	0	0.0	0	0.0	0	0.0	1	20.0	0	0.0	1	20.0	3	60.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
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	10.5	3	15.8	2	10.5	5	26.3	3	15.8	0	0.0	3	15.8	1	5.3	0	0.0	0	0.0	0	0.0	0	0.0	19
LOIT	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1

## Incident Breakdown By Month Report

Print Date/Time: 10/15/2014 13:23  
 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	16.7	1	16.7	0	0.0	0	0.0	1	16.7	3	50.0	0	0.0	0	0.0	0	0.0	0	0.0	6
MOTV	0	0.0	1	2.9	6	17.6	3	8.8	6	17.6	7	20.6	4	11.8	4	11.8	2	5.9	1	2.9	0	0.0	0	0.0	34
NABR	2	28.6	1	14.3	1	14.3	1	14.3	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	1	14.3	0	0.0	0	0.0	7
NUIS	0	0.0	1	5.6	0	0.0	1	5.6	2	11.1	5	27.8	2	11.1	4	22.2	2	11.1	1	5.6	0	0.0	0	0.0	18
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	3
OTHR	18	28.1	11	15.9	2	2.9	13	18.8	7	10.1	6	8.7	3	4.3	5	7.2	2	2.9	2	2.9	0	0.0	0	0.0	69
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	7.1	1	7.1	1	7.1	3	21.4	0	0.0	3	21.4	0	0.0	3	21.4	2	14.3	0	0.0	0	0.0	0	0.0	14
PASS	34	24.6	25	18.1	15	10.9	27	19.6	19	13.8	6	4.3	5	3.6	4	2.9	2	1.4	1	0.7	0	0.0	0	0.0	138
PFA	1	14.3	0	0.0	2	28.6	0	0.0	0	0.0	0	0.0	3	42.9	0	0.0	1	14.3	0	0.0	0	0.0	0	0.0	7
PHON	58	11.4	30	5.9	48	9.4	41	8.1	52	10.2	75	14.8	88	17.3	51	10.0	45	8.9	20	3.9	0	0.0	0	0.0	508
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	12.5	1	12.5	2	25.0	2	25.0	0	0.0	1	12.5	1	12.5	0	0.0	0	0.0	0	0.0	8
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	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	50.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	4
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	20.0	0	0.0	0	0.0	2	40.0	1	20.0	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	5
SPEC	54	12.0	30	6.7	73	16.2	54	12.0	55	12.2	41	9.1	38	8.4	41	9.1	44	9.8	21	4.7	0	0.0	0	0.0	451
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	25.0	1	12.5	0	0.0	2	25.0	1	12.5	0	0.0	0	0.0	1	12.5	0	0.0	1	12.5	0	0.0	0	0.0	8

## Incident Breakdown By Month Report

Print Date/Time: 10/15/2014 13:23  
 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	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
SUBP	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	1
SUIC	1	14.3	0	0.0	2	28.6	2	28.6	0	0.0	1	14.3	0	0.0	0	0.0	1	14.3	0	0.0	0	0.0	0	0.0	7
SUSP	2	3.6	3	5.5	4	7.3	5	9.1	7	12.7	5	9.1	12	21.8	7	12.7	6	10.9	4	7.3	0	0.0	0	0.0	55
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	4.4	7	7.7	10	11.0	17	18.7	11	12.1	15	16.5	2	2.2	12	13.2	9	9.9	4	4.4	0	0.0	0	0.0	91
TCD	2	18.2	1	9.1	3	27.3	2	18.2	2	18.2	0	0.0	0	0.0	1	9.1	0	0.0	0	0.0	0	0.0	0	0.0	11
THFT	1	3.2	1	3.2	2	6.5	1	3.2	4	12.9	4	12.9	14	45.2	2	6.5	1	3.2	1	3.2	0	0.0	0	0.0	31
THRT	0	0.0	0	0.0	1	20.0	1	20.0	2	40.0	0	0.0	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	5
TR	16	4.3	19	5.1	65	17.5	33	8.9	89	23.9	77	20.7	13	3.5	32	8.6	17	4.6	11	3.0	0	0.0	0	0.0	372
TRES	2	16.7	1	8.3	1	8.3	2	16.7	1	8.3	0	0.0	2	16.7	1	8.3	1	8.3	1	8.3	0	0.0	0	0.0	12
UNKN	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
VAND	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
WARR	4	28.7	1	6.7	0	0.0	3	20.0	1	6.7	1	6.7	0	0.0	3	20.0	1	6.7	1	6.7	0	0.0	0	0.0	15
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	13.6	0	0.0	2	9.1	3	13.6	1	4.5	7	31.8	5	22.7	0	0.0	1	4.5	0	0.0	0	0.0	0	0.0	22
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>11.9</b>	<b>278</b>	<b>8.9</b>	<b>351</b>	<b>11.2</b>	<b>371</b>	<b>11.9</b>	<b>398</b>	<b>12.7</b>	<b>395</b>	<b>12.6</b>	<b>345</b>	<b>11.0</b>	<b>281</b>	<b>9.0</b>	<b>226</b>	<b>7.2</b>	<b>109</b>	<b>3.5</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>3124</b>

**Code Enforcement Officer's Report**  
**October**

This report is for the period of September 18, 2014 through October 15, 2014  
On-going and completed projects include:

**Variances:** (0)

In Process: (2)

**Investigation:**

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

**Permits:**

- |                            |                             |
|----------------------------|-----------------------------|
| 1. Building Issued. (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. (4)



Carl S. Ferraro  
Code Enforcement/Zoning Officer



Zoning Permit Log

Date	Permit	Name	Tax Map Number	Address	Type	Project Value	Permit Fee	UCC Permit Fee	State Training Fee
9/18/2014	51-09-14	eden		1294 layton	deck	\$14,000.00	\$107.00	\$103.00	4.00
9/19/2014	52-09-14	FSS10		26 Sams	Shed	\$5,000.00	\$70.00		
9/28/2014	53-09-14	Maiorettesi		32 cabernet	pole barn	\$15,200.00	\$110.80	x	
10/8/2014	54-10-14	Foreman		3 House lane	Deck	\$10,837.00	\$93.35	\$175.00	4.00
10/9/2014	55-10-14	Filarsky		Chapman Lake Rd	Garage	\$17,000.00	\$118.00	x	
10/10/14	56-10-14	Scott Twp		279 Commerce	Pavilion	\$50,000.00	xx	xx	4.00
10/15/14	57-10-14	FSS10 Lic		24/26 Sam's Rs	Office and Garage	\$2,000,000.00	\$8,065.00	\$6,963.00	4.00

**Scott Township**  
**Balance Sheet**  
 As of October 16, 2014

Oct 16, 14

ASSETS	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	780,968.75
100.3 · HNB Fire Tax Account	1,003.12
105.1 · HNB Payroll	113,649.52
105.2 · PLGIT Payroll	1,972.54
106.4 · USDA Community Facilities Loan	4,150.82
107.1 · HNB Sinking Fund	2,824.72
108.0 · Home Rehab program Fund	12,292.00
108.3 · CDBG Fund Dist. Acct.	756.70
108.5 · UCC Building Permlt Fund	29,013.03
110.0 · Cash Account	100.99
Total Checking/Savings	946,732.19
Total Current Assets	946,732.19
<b>TOTAL ASSETS</b>	<b>946,732.19</b>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-0.03
212 · Wage tax	335.62
214.01 · Non-uniform pension	438.94
214.02 · Non-uniform pension comp...	263.36
214.03 · Uniformed Pension-Employ...	418.67
219 · EMS/LST Tax	36.00
222 · Pa UC company	144.22
200 · Payroll Liabilities - Other	305.01
Total 200 · Payroll Liabilities	1,941.79
221.00 · PA UC Fund	23.11
Total Other Current Liabilities	1,964.90
Total Current Liabilities	1,964.90
Total Liabilities	1,964.90
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	961,069.24
Net Income	-93,714.02
Total Equity	944,767.29
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>946,732.19</b>

**Scott Township**  
**Expenses by Vendor Detail**  
 September 19 through October 16, 2014

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Blue Cross of NE PA</b>								
Check	10/16/2014		eye-care N...	410.35 · Police ...		100.2 · PLG...	31.23	31.23
Check	10/16/2014		eye-care N...	405.19 · Sec.- Tr...		100.2 · PLG...	10.41	41.64
Check	10/16/2014		eye-care N...	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	10/16/2014		Material for...	410.24 · Operati...		100.2 · PLG...	170.82	170.82
Total BroJack Lumber Co							170.82	170.82
<b>Building Inspection Underwriters, Inc.</b>								
Check	10/16/2014		permit insp...	413.31 · UCC Co...		108.5 · UCC...	1,767.16	1,767.16
Total Building Inspection Underwriters, Inc.							1,767.16	1,767.16
<b>Casie Lynott</b>								
Check	10/16/2014		Brittney Kur...	414.45 · Plan/zo...		100.2 · PLG...	158.00	158.00
Total Casie Lynott							158.00	158.00
<b>Chamber Choice</b>								
Check	10/16/2014		dental/police	410.35 · Police ...		100.2 · PLG...	202.50	202.50
Check	10/16/2014		dental/road...	430.35 · Rd crew...		100.2 · PLG...	202.50	405.00
Total Chamber Choice							405.00	405.00
<b>Cohen Law Group</b>								
Check	10/16/2014		Franchise r...	400.31 · Professi...		100.2 · PLG...	1,685.33	1,685.33
Total Cohen Law Group							1,685.33	1,685.33
<b>COMCAST.</b>								
Check	10/16/2014		Communic...	410.32 · Police p...		100.2 · PLG...	181.88	181.88
Check	10/16/2014		Communic...	400.32 · Phone c...		100.2 · PLG...	181.88	363.76
Total COMCAST.							363.76	363.76
<b>Dave Naniewicz</b>								
Check	10/16/2014		Paver & Tr...	437.00 · Tool/eq...		100.2 · PLG...	3,080.00	3,080.00
Check	10/16/2014		Geo place...	438.12 · Road w...		100.2 · PLG...	3,400.00	6,480.00
Check	10/16/2014		Haul stone ...	438.38 · Rd equi...		100.2 · PLG...	1,149.04	7,629.04
Check	10/16/2014		Haul #4 sto...	438.38 · Rd equi...		100.2 · PLG...	486.97	8,116.01
Total Dave Naniewicz							8,116.01	8,116.01
<b>DCED</b>								
Check	10/16/2014		2014, 3 rd ...	413.31 · UCC Co...		108.5 · UCC...	68.00	68.00
Total DCED							68.00	68.00
<b>Eastern Industries, Inc.</b>								
Check	9/19/2014	330	req. #8 roa...	439.61 · Rd cons...		106.4 · USD...	120,000.00	120,000.00
Check	10/16/2014		Driving Surf...	438.00 · Road m...		100.2 · PLG...	7,180.03	127,180.03
Total Eastern Industries, Inc.							127,180.03	127,180.03
<b>First Priority Health</b>								
Check	10/16/2014		medical pre...	410.35 · Police ...		100.2 · PLG...	3,991.73	3,991.73
Check	10/16/2014		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>Five Star Equipment, Inc.</b>								
Check	10/16/2014		backhoe/ex...	437.00 · Tool/eq...		100.2 · PLG...	1,900.00	1,900.00
Total Five Star Equipment, Inc.							1,900.00	1,900.00
<b>G.W. Frazier</b>								
Check	10/16/2014		relmburse...	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	10/16/2014		007770/Inv....	400.24 · Gen Go...		100.2 · PLG...	20.15	20.15
Total Glen Summit Springs							20.15	20.15

9:27 AM  
 10/16/14  
 Accrual Basis

**Scott Township**  
**Expenses by Vendor Detail**  
 September 19 through October 16, 2014

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Hilltop Quarry</b>								
Check	10/16/2014		2a stone In...	438.00 · Road m...		100.2 · PLG...	5,052.49	5,052.49
<b>Total Hilltop Quarry</b>							5,052.49	5,052.49
<b>HNB.</b>								
Check	10/9/2014	331	bridge Loa...	439.61 · Rd cons...		106.4 · USD...	1,732.16	1,732.16
<b>Total HNB.</b>							1,732.16	1,732.16
<b>J's Business Systems Inc.</b>								
Check	10/16/2014		28412	459.26 · Prescho...		100.2 · PLG...	145.00	145.00
Check	10/16/2014		28213	400.21 · Office s...		100.2 · PLG...	61.91	206.91
<b>Total J's Business Systems Inc.</b>							206.91	206.91
<b>J. Ganz</b>								
Check	10/16/2014		reimburse...	410.32 · Police p...		100.2 · PLG...	41.09	41.09
<b>Total J. Ganz</b>							41.09	41.09
<b>John Anzelmi</b>								
Check	10/16/2014		office visit/...	430.35 · Rd crew...		100.2 · PLG...	105.00	105.00
<b>Total John Anzelmi</b>							105.00	105.00
<b>John Bonham Road Equip. &amp; Supplies</b>								
Check	10/16/2014		tire chain cr...	430.24 · Rdcrew ...		100.2 · PLG...	940.93	940.93
<b>Total John Bonham Road Equip. &amp; Supplies</b>							940.93	940.93
<b>Joseph A. O'Brien</b>								
Check	10/16/2014		October 20...	404.14 · Solicitor...		100.2 · PLG...	1,300.00	1,300.00
<b>Total Joseph A. O'Brien</b>							1,300.00	1,300.00
<b>Justus Harware, Inc</b>								
Check	10/16/2014		supplies	409.61 · Phys pl...		100.2 · PLG...	72.86	72.86
Check	10/16/2014		supplies	410.24 · Operati...		100.2 · PLG...	9.97	82.83
Check	10/16/2014		supplies	454.24 · Parks o...		100.2 · PLG...	0.00	82.83
Check	10/16/2014		supplies	409.24 · Bldg su...		100.2 · PLG...	0.00	82.83
Check	10/16/2014		supplies	438.00 · Road m...		100.2 · PLG...	23.63	106.46
Check	10/16/2014		const. Items	409.61 · Phys pl...		100.2 · PLG...	0.00	106.46
<b>Total Justus Harware, Inc</b>							106.46	106.46
<b>Kwil n Easy Conveyor Car Wash</b>								
Check	10/16/2014		2 car wash...	410.33 · Police g...		100.2 · PLG...	14.00	14.00
<b>Total Kwil n Easy Conveyor Car Wash</b>							14.00	14.00
<b>LC Chief's of Police Association</b>								
Check	10/16/2014		per 2014 a...	410.42 · Police d...		100.2 · PLG...	100.00	100.00
<b>Total LC Chief's of Police Association</b>							100.00	100.00
<b>M.E.M. Carbondale Concrete</b>								
Check	10/16/2014		concrete / p...	454.61 · General...		100.2 · PLG...	650.50	650.50
Check	10/16/2014		concrete / p...	454.61 · General...		100.2 · PLG...	628.25	1,278.75
<b>Total M.E.M. Carbondale Concrete</b>							1,278.75	1,278.75
<b>Michael Ciuccoli</b>								
Check	10/16/2014		mat rental (...)	409.37 · Bldg ma...		100.2 · PLG...	180.00	180.00
Check	10/16/2014		20 ea. terry...	409.37 · Bldg ma...		100.2 · PLG...	20.00	200.00
<b>Total Michael Ciuccoli</b>							200.00	200.00
<b>Nationwide Financial</b>								
Check	10/16/2014		State contri...	483.10 · Co Cont...		100.2 · PLG...	38,726.80	38,726.80
<b>Total Nationwide Financial</b>							38,726.80	38,726.80
<b>P &amp; R Construction.</b>								
Check	10/16/2014		pavilion foo...	409.25 · CC repair		100.2 · PLG...	9,500.00	9,500.00
<b>Total P &amp; R Construction.</b>							9,500.00	9,500.00
<b>PAWC</b>								
Check	10/16/2014		hydrants/E...	433.37 · Traffic sl...		100.2 · PLG...	226.50	226.50
<b>Total PAWC</b>							226.50	226.50

**Scott Township**  
**Expenses by Vendor Detail**  
 September 19 through October 16, 2014

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Pena-Plas</b>								
Check	10/16/2014		Geo Tex F...	438.00 · Road m...		100.2 · PLG...	521.88	521.88
Total Pena-Plas							521.88	521.88
<b>Powell's Rental, Inc.</b>								
Check	10/16/2014		56122/doze...	438.38 · Rd equi...		100.2 · PLG...	2,830.00	2,830.00
Check	10/16/2014		#5508/rolle...	438.38 · Rd equi...		100.2 · PLG...	3,500.00	6,330.00
Check	10/16/2014		55755,556...	437.00 · Tool/eq...		100.2 · PLG...	152.51	6,482.51
Check	10/16/2014		olle rental/fi...	438.38 · Rd equi...		100.2 · PLG...	1,394.00	7,876.51
Total Powell's Rental, Inc.							7,876.51	7,876.51
<b>PP&amp;L</b>								
Check	10/16/2014		96051-18008	430.36 · Rd shed...		100.2 · PLG...	33.69	33.69
Check	10/16/2014		00291-12007	430.36 · Rd shed...		100.2 · PLG...	56.27	89.96
Check	10/16/2014		53831-24002	409.36 · Utilities		100.2 · PLG...	1,102.51	1,192.47
Check	10/16/2014		62850-48004	454.36 · Park util...		100.2 · PLG...	33.97	1,226.44
Check	10/16/2014		62650-48008	454.36 · Park util...		100.2 · PLG...	69.45	1,295.89
Check	10/16/2014		60251-18009	454.36 · Park util...		100.2 · PLG...	279.11	1,575.00
Check	10/16/2014		94217-27003	454.36 · Park util...		100.2 · PLG...	53.28	1,628.28
Total PP&L							1,628.28	1,628.28
<b>Public Safety Center, Inc.</b>								
Check	10/16/2014		evidence b...	400.24 · Gen Go...		100.2 · PLG...	76.53	76.53
Total Public Safety Center, Inc.							76.53	76.53
<b>Reeves Rent-a-John, Inc.</b>								
Check	10/16/2014		Justus Mun...	454.38 · Toilet re...		100.2 · PLG...	131.25	131.25
Check	10/16/2014		Municipal F...	454.38 · Toilet re...		100.2 · PLG...	131.25	262.50
Total Reeves Rent-a-John, Inc.							262.50	262.50
<b>Richard Naniewicz Trucking</b>								
Check	10/16/2014		hawk 153.4...	437.00 · Tool/eq...		100.2 · PLG...	997.63	997.63
Total Richard Naniewicz Trucking							997.63	997.63
<b>Rossi Rooter, LLC.</b>								
Check	10/16/2014		Clean toilet...	409.25 · CC repair		100.2 · PLG...	370.00	370.00
Total Rossi Rooter, LLC.							370.00	370.00
<b>Roy Petch</b>								
Check	10/16/2014		replace traf...	433.37 · Traffic sl...		100.2 · PLG...	45.00	45.00
Check	10/16/2014		purchase 6 ...	433.37 · Traffic sl...		100.2 · PLG...	23.16	68.16
Total Roy Petch							68.16	68.16
<b>Sandone Tire &amp; Battery</b>								
Check	10/16/2014		repair tire/J...	437.00 · Tool/eq...		100.2 · PLG...	257.24	257.24
Total Sandone Tire & Battery							257.24	257.24
<b>Scott Township Sewer and Water Authority</b>								
Check	10/16/2014		sewer fee/...	409.36 · Utilities		100.2 · PLG...	440.00	440.00
Check	10/16/2014		sewer fee/...	430.36 · Rd shed...		100.2 · PLG...	88.00	528.00
Total Scott Township Sewer and Water Authority							528.00	528.00
<b>Scott Twp Firemen's Relief Association</b>								
Check	10/1/2014	8422	2014 reimb...	411.54 · State fir...		100.2 · PLG...	31,245.46	31,245.46
Total Scott Twp Firemen's Relief Association							31,245.46	31,245.46
<b>Scranton Times</b>								
Check	10/16/2014		inv.ref 815...	400.34 · Advertis...		100.2 · PLG...	51.95	51.95
Total Scranton Times							51.95	51.95
<b>Scroggs Sanitation</b>								
Check	10/16/2014		garbage pic...	426.15 · Garbag...		100.2 · PLG...	155.00	155.00
Total Scroggs Sanitation							155.00	155.00

**Scott Township**  
**Expenses by Vendor Detail**  
 September 19 through October 16, 2014

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Standard Insurance Company</b>								
Check	10/16/2014		November ...	410.35 · Police ...		100.2 · PLG...	281.26	281.26
Check	10/16/2014		November ...	430.35 · Rd crew...		100.2 · PLG...	174.60	455.86
Check	10/16/2014		November ...	459.12 · Prescho...		100.2 · PLG...	83.23	539.09
Check	10/16/2014		November ...	414.19 · Zon/ad...		100.2 · PLG...	57.48	596.57
Check	10/16/2014		November ...	405.19 · Sec.- Tr...		100.2 · PLG...	43.03	639.60
Check	10/16/2014		November ...	400.35 · Municip...		100.2 · PLG...	0.00	639.60
Total Standard Insurance Company							639.60	639.60
<b>Starr Uniforms</b>								
Check	10/16/2014		uniform shl...	410.44 · Police u...		100.2 · PLG...	294.92	294.92
Check	10/16/2014		uniform shir...	410.44 · Police u...		100.2 · PLG...	150.43	445.35
Check	10/16/2014		uniform shir...	410.44 · Police u...		100.2 · PLG...	279.80	725.15
Check	10/16/2014		holster/Blank	410.24 · Operati...		100.2 · PLG...	89.95	815.10
Check	10/16/2014		89016	410.24 · Operati...		100.2 · PLG...	0.00	815.10
Total Starr Uniforms							815.10	815.10
<b>Thomas J. Novitsky, Inc.</b>								
Check	10/16/2014		A/C recharge	410.33 · Police g...		100.2 · PLG...	89.95	89.95
Check	10/16/2014		48844	410.33 · Police g...		100.2 · PLG...		89.95
Check	10/16/2014		48844	410.33 · Police g...		100.2 · PLG...		89.95
Check	10/16/2014		48844	437.00 · Tool/eq...		100.2 · PLG...		89.95
Total Thomas J. Novitsky, Inc.							89.95	89.95
<b>Thomas Wicks</b>								
Check	10/16/2014		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	10/1/2014	8421	gas service...	409.36 · Utilities		100.2 · PLG...	41.89	41.89
Total UGI Penn Natural Gas, Inc.							41.89	41.89
<b>Ultimate Car Wash</b>								
Check	10/16/2014		car wash (7...	410.33 · Police g...		100.2 · PLG...	56.00	56.00
Total Ultimate Car Wash							56.00	56.00
<b>Verizon</b>								
Check	10/16/2014		570254696...	400.32 · Phone c...		100.2 · PLG...	65.62	65.62
Check	10/16/2014		570254744...	410.32 · Police p...		100.2 · PLG...	0.00	65.62
Check	10/16/2014		570254461...	430.32 · Rd phon...		100.2 · PLG...	57.36	122.98
Check	10/16/2014		570254666...	410.32 · Police p...		100.2 · PLG...	0.00	122.98
Total Verizon							122.98	122.98
<b>VISA</b>								
Check	10/16/2014			409.37 · Bldg ma...		100.2 · PLG...	0.00	0.00
Check	10/16/2014			400.42 · Dues/su...		100.2 · PLG...	0.00	0.00
Check	10/16/2014			410.25 · Office e...		100.2 · PLG...	0.00	0.00
Check	10/16/2014			410.46 · Police tr...		100.2 · PLG...	0.00	0.00
Check	10/16/2014		software, ti...	410.74 · Capital ...		100.2 · PLG...	129.65	129.65
Check	10/16/2014		water	430.24 · Rdcrew ...		100.2 · PLG...	20.00	149.65
Check	10/16/2014			410.42 · Police d...		100.2 · PLG...	0.00	149.65
Check	10/16/2014			437.00 · Tool/eq...		100.2 · PLG...	0.00	149.65
Check	10/16/2014			430.24 · Rdcrew ...		100.2 · PLG...	0.00	149.65
Check	10/16/2014			400.24 · Gen Go...		100.2 · PLG...	0.00	149.65
Check	10/16/2014			410.46 · Police tr...		100.2 · PLG...	0.00	149.65
Check	10/16/2014			459.22 · Prescho...		100.2 · PLG...	0.00	149.65
Check	10/16/2014			400.42 · Dues/su...		100.2 · PLG...	0.00	149.65
Check	10/16/2014			414.23 · Plan/zo...		100.2 · PLG...	0.00	149.65
Check	10/16/2014			400.23 · Office p...		100.2 · PLG...	0.00	149.65
Check	10/16/2014			403.20 · Prop tax...		100.2 · PLG...	0.00	149.65
Check	10/16/2014			489.01 · Miscella...		100.2 · PLG...	0.00	149.65
Total VISA							149.65	149.65

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 10/16/14  
 Accrual Basis

**Scott Township**  
**Expenses by Vendor Detail**  
 September 19 through October 16, 2014

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>WEX Bank</b>								
Check	10/16/2014		fuel police ...	410.33 · Police g...	100.2	PLG...	516.27	516.27
Check	10/16/2014		fuel road tr...	438.33 · Rd gas/...	100.2	PLG...	1,583.66	2,099.93
Check	10/16/2014		fuel / zoning	414.21 · Plan/zo...	100.2	PLG...	209.76	2,309.69
Total WEX Bank							2,309.69	2,309.69
<b>YIS/Cowden Group, Inc.</b>								
Check	10/16/2014		repair spee...	410.75 · Capital ...	100.2	PLG...	51.00	51.00
Check	10/16/2014		calibration	410.37 · Police v...	100.2	PLG...		51.00
Check	10/16/2014		Inv.#21045...	410.46 · Police tr...	100.2	PLG...		51.00
Check	10/16/2014		annual pre...	410.37 · Police v...	100.2	PLG...		51.00
Total YIS/Cowden Group, Inc.							51.00	51.00
<b>Zee Medical Service Co. #52</b>								
Check	10/16/2014		first aid sup...	410.21 · Police o...	100.2	PLG...	39.87	39.87
Check	10/16/2014		first aid sup...	430.24 · Rdcrew ...	100.2	PLG...		39.87
Check	10/16/2014		first aid sup...	459.26 · Prescho...	100.2	PLG...		39.87
Check	10/16/2014		first aid sup...	430.24 · Rdcrew ...	100.2	PLG...	16.46	56.33
Check	10/16/2014		first aid sup...	410.21 · Police o...	100.2	PLG...		56.33
Check	10/16/2014		first aid sup...	410.24 · Operatl...	100.2	PLG...		56.33
Check	10/16/2014		first aid sup...	400.21 · Office s...	100.2	PLG...	269.24	325.57
Total Zee Medical Service Co. #52							325.57	325.57
<b>TOTAL</b>							<b>258,200.29</b>	<b>258,200.29</b>

Scott Township State Fund  
**Balance Sheet**  
As of October 16, 2014

	<u>Oct 16, ...</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
100.1 · PLGIT State F...	44,147.61
Total Checking/Savings	<u>44,147.61</u>
Total Current Assets	<u>44,147.61</u>
<b>TOTAL ASSETS</b>	<u><u>44,147.61</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	7,205.67
Net Income	<u>33,598.33</u>
Total Equity	<u>44,147.61</u>
<b>TOTAL LIABILITIES &amp; EQUI...</b>	<u><u>44,147.61</u></u>



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 10/16/14  
 Accrual Basis

**Scott Township State Fund**  
**Expenses by Vendor Detail**  
 September 19 through October 16, 2014

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>PP&amp;L Inc.</b>								
Check	10/16/2014		19401-69005	434.00 · Street Il...		100.1 · PLG...	1,035.86	1,035.86
Check	10/16/2014		32801-67001	434.00 · Street li...		100.1 · PLG...	173.03	1,208.89
Check	10/16/2014		99491-12000	433.00 · Traffic S...		100.1 · PLG...	0.00	1,208.89
Check	10/16/2014		44431-16009	433.00 · Traffic S...		100.1 · PLG...	37.51	1,246.40
Check	10/16/2014		97151-12001	433.00 · Traffic S...		100.1 · PLG...	38.90	1,285.30
Check	10/16/2014		62450-48002	433.00 · Traffic S...		100.1 · PLG...	37.31	1,322.61
Check	10/16/2014		35175-32001	433.00 · Traffic S...		100.1 · PLG...	0.00	1,322.61
Check	10/16/2014		97848-01000	433.00 · Traffic S...		100.1 · PLG...	19.73	1,342.34
<b>Total PP&amp;L Inc.</b>							<b>1,342.34</b>	<b>1,342.34</b>
<b>Richard Naniewicz</b>								
Check	10/16/2014		Inspect 200...	437.00 · Repair o...		100.1 · PLG...	100.00	100.00
<b>Total Richard Naniewicz</b>							<b>100.00</b>	<b>100.00</b>
<b>TOTAL</b>							<b>1,442.34</b>	<b>1,442.34</b>

