

DRAFT

SCOTT TOWNSHIP
BOARD of SUPERVISORS
SPECIAL MEETING MINUTES
SEPT. 11, 2014 - 7:00PM

DRAFT

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held a special business meeting on September 11, 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, Hlavaty and Noldy. Guests in attendance were Solicitor Joseph O'Brien, CEO Carl Ferraro, Secretary/Treasurer Tom Wicks, KBA engineer Gary Wilding and Road Supt. Stanley Stracham.

II Zoning – Nichols lot line change – CEO Ferraro explained that the lot line change was to straighten out existing lot lines and will also accommodate the several structures that exist on the property.

III. Public Comment on agenda

Rose Knick – raised a number of points regarding the land development in motion 2 noting no escrow account as required by the ordinance, no input from the township planning consultant, no HOP from State. She also questioned a need for a PenDot traffic study and a lack of sketch plans. She asked also what chemicals or hazardous waste would be stored on site?

Stanley Stracham-He asked that motion 4 be tabled until all parties were in agreement with the specifics of the project. He asked for a meeting of all parties involved to finalize outstanding issues.

Kathy Wisniewski and Judy Newak – inquired about an even the previous weekend at the Reapers Revenge property and asked if his type of event needed additional township approval

IV Administrative reports

A. Supervisors

1. **Michael Giannetta** – announced a letter had been sent to Reapers Revenge stating that 2009 approvals stand and any changes must come before the supervisors. He also stated that the Township had received a \$319,000.00 grant from PenDot for roadwork on Discovery Drive and Sams Road.

2. **Ed Hlavaty**- expressed thanks to CEO Ferraro and Representative Kavulich for their work in obtaining the grant for road repair and sewer line extension.

3. **Robert Noldy** – Thanked CEO Ferraro and Supervisor Hlavaty for their work on obtaining the road grant and the Police for their work in apprehending the juveniles throwing debris at cars over I-81.

C. Solicitor

Joseph O'Brien - no comments

V. Motions

1. **To approve the Nichols Lot Line Change** – Motion by supervisor Giannetta. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.

2. **To approve theFFS10 Realty (Francis Smith) Land Development Plan pending Lackawanna County Planning Commission recommendation of approval.** Motion by supervisor Hlavaty. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.

3. **To award the bid for the Shields Road Repair Project per specifications to Rock Bottom Construction for the sum of \$40,200.00.** Motion by supervisor Giannetta. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.

4. **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.**

Tabled

5. To adopt resolution 14-09-11-001 approving that the Board of Supervisors hereby reopen the following roads in Scott Township, effective immediately:
Reservoir Road (TR425) from Ackerly Road to the South Abington Township Line and Mt. Bethel Road (TR478) from Leader Lane to Reservoir Road. Motion by supervisor Noldy. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
6. To approve an obligation for the Scott Twp. Police uniformed pension plan of \$82,203.00 and Scott Township non-uniformed pension plan of \$5,025.00 for 2015. Motion by supervisor Giannetta. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.

VI

Public Comment

Supervisor Giannetta gave a brief explanation of motion 2 detailing the process the land development went through to get to the supervisors.

Francis Smith gave an overview as to why he was moving his business to Scott Township and what he envisioned as to the expansion of his business in Scott Township.

Gary Wilding, Township engineer offered comments about storm water management and the stringent requirements of the NPDS permit that has been obtained for this project. He also spoke of the need to redesign Sams road to access route 632.

Rose Knick asked if the land development plans had been reviewed by the fire departments.

Mr. Kanuik stated that there was an issue with storm water on Sams Road that he hoped the re-design of the road would fix.

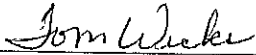
Matt Meoni questioned why "No Parking" signs were placed on the road by his business as he has been in business 37 years and using that roadway for parking all that time and he felt it was a personal issue and asked the Board what he was supposed to do. He asked the Board to reconsider the no parking ban.

VII

Adjourn

With no further business at hand, supervisor Giannetta adjourned the meeting at 8:45pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
CONDITIONAL USE HEARING &
BUSINESS MEETING AGENDA
AUGUST 21, 2014 – 7:00 pm**

CONDITIONAL USE HEARING

Kurello Home Occupation – 1493 Fairview Road, Scott Township PA 18411

The Scott Township Board of Supervisors held a conditional use hearing for home occupation on August 21, 2014 at 7:00 pm at the Joe Terry Civic Center, Route 438, 1038 Montdale Road, Scott Township, PA 18447. The meeting was opened with the Pledge of Allegiance by Supervisor Giannetta. In attendance were supervisors Giannetta and Hlavaty. Guests in attendance were Solicitor Joseph O'Brien, CEO Carl Ferraro, Secretary/Treasurer Tom Wicks, Road Supt. Stanley Stracham and Brittney Kurello.

Attorney O'Brien opened the hearing with a series of questions for the applicant. Ms. Kurello replied that she worked full time and she would be conducting acupuncture on Tuesdays and Saturdays to start, there would be no employees and parking would not be an issue as she would only be seeing one patient at a time.

With regard to education, Ms. Kurello stated that she had a Diplomate in Acupuncture and had been practicing for 2 years. She stated that with the Township's permission she would open immediately. The acupuncture room would consist of one large room and a bathroom. Deferring to Sewer Authority member Stanley Stracham, the acupuncture studio would require one additional EDU with a total of 2 EDU's for the home and business. Ms. Kurello stated that her driveway exited onto Fairview Road, she did not intend to put up a sign at this time and the practice would have its own entrance to the treatment area. Rose Knick asked if she had to renew her license each year and if continuing education was required to maintain he license.

Solicitor O'Brien stated that exhibit one was the zoning permit Application for Conditional Use. For the record he stated that all fees have been paid, the hearing legally advertised, neighbors notified. Having no more public comment to be heard, Solicitor O'Brien closed the hearing record at 7:20 pm.

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on August 21, 2014 at 7:22 pm at the Joe Terry Civic Center, Route 438, 1038 Montdale Road, Scott Township, PA 18447. In attendance were supervisors Giannetta and Hlavaty. Guests in attendance were Solicitor Joseph O'Brien, CEO Carl Ferraro, Secretary/Treasurer Tom Wicks and Road Supt. Stanley Stracham.

IA Supervisor Giannetta made a motion to approve the conditional use request of Brittney Kurello for an acupuncture and massage practice at 1493 Fairview Road, Scott Township. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.

IIA. Bid Opening – Shields Road Paving Project

E.R. Linde	\$47,640.00
American Asphalt	\$48,600.00
Bear-Owen	\$43,000.00
Rock Bottom Construction	\$40,200.00

All bids forwarded to Township Engineers for review and award at a later date.

IIB Zoning – Piwowarski Lot Combination

The lot combination was presented by CEO Ferraro. This is a combination of two 7.5 acre parcels to make one 15 acre parcel. The combination was recommended for approval by the Lackawanna County Planning Commission. A conditional use had been granted to the original first 7.5 acre parcel and it was determined by Solicitor O'Brien that the conditional use did not extend to the new piece being added and that a new conditional use would be required for the second 7.5 acre parcel. With that being determined, a motion to approve the lot combination was made by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.

HC. Michelle Burns – Lackawanna County Representative - not present

III Public Comment –

A. on agenda items

Rose Knick inquired about the Glace bill. She also asked what the mileage was on the Ford Expedition. She stated that when a property included 2 zoning districts the neighbors were not being adequately notified.

IV Approval of Minutes

Board of Supervisors Business Meeting of July 17, 2014. Motion to approve by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.

V. Committee/Authority Reports

- A. Police – report attached** – Chief Ganz announced the resignation of part time officer James Foley. Chief Ganz recommended Lonnie Blank be hired as he was a good fit for the department based on prior experience. He stated that replacement of car 4 (Ford Expedition) was necessary due to irreparable electrical problems and body rust. In addition the vehicle has 120-130,000 miles on it. Chief Ganz also announced that the next “Crime Watch” meeting would be September 17, 2014.
- B. Roads – Stanley Stracham** – grading complete, many drainage pipes replaced, reopening of several township roads, getting ready to start Matechak road, a dirt & gravel road project. Work completed on Mt. Bethel and Kapinus roads. He thanked the road crew for working together to get road work done.
- C. Parks & Recreation** – the Conservation District completed work on their Rain Garden project, work on the pavilion project was in process,
- D. Planning Commission – minutes attached**
- E. Zoning Officer – report attached**

VI Administrative reports

A. Secretary / Treasurer

- 1. Financial Reports** – attached
- 2. Presentation of Bills** – attached,

B. Supervisors

- 1. Michael Giannetta**-stated that Patrolman Patuk was out on Short Term Disability for at least ten weeks. He asked Solicitor O'Brien to work on the Lupini issue, he Cemetery Ordinance and Sub-Division Ordinance
- 2. Ed Hlavaty**- the brush cutter broke down with five roads to go. Brush cutting will resume when repaired, also he is working with different agencies to run blood pressure screenings.
- 3. Robert Noldy**

C. Solicitor

Joseph O'Brien --no report

VII Correspondence - previously distributed to appropriate parties

VIII Motions

- 1.** To pay September payroll. Motion by supervisor Hlavaty. Second by supervisor Giannetta. Voted aye, aye. Motion carried.
- 2.** To pay General Fund and State Fund bills as presented with the exception of the Glace Engineering bill. Motion by supervisor Giannetta. Second by supervisor Hlavaty. 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 the 2015 Police MMO of \$169,204.00 and the 2015 Non Uniformed Defined Contribution Plan MMO of \$167,485.00. Motion by supervisor Hlavaty. Second by supervisor Giannetta. Voted aye, aye. Motion carried.
5. To accept the resignation of James Foley as a part time police officer from the Scott Township Police Department. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
6. To hire Officer Lonnie Blank as a part time Scott Township police officer per terms of the Scott Township Police Association contract. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
7. To pay off the lease agreement for the 2012 Ford Taurus police car in the amount of \$15,185.05. Motion by supervisor Hlavaty. Second by supervisor Giannetta. Voted aye, aye. Motion carried.
8. To lease to purchase a 2015 Ford Utility Police Interceptor from KME/Kovatch Ford Inc. for \$32,485.03 To be leased at \$9,005.14 per year for 4 years at 4.26% interest. First payment due 1 year from closing. Motion by supervisor Hlavaty. Second by supervisor Giannetta. Voted aye, aye. Motion carried.
9. To advertise for sale and place on E-bay the 2007 Ford Expedition Police Car. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.

IX. Public comment – general

Brad Green – Discussed the condition and previous history of the wall separating his son's property and the adjoining property and he asked for enforcement of the hazardous structure ordinance.

Naomi Johnson – presented copies of a letter to the Board, which she read, personally attacking the secretary/treasurer calling him incompetent and asking the Board to fire him. (see letter attached)

Rose Knick – asked about Blue Sky owners coming in for an application for a conditional use. She complained that the zoning files were incomplete. She stated that there were still a number of green address signs that were still not up throughout the township. She suggested that a line item in the budget be set up for donations to help low income seniors. She also asked what the permit fee was on permit log for Reapers Revenge request.

Kathy Wisniewski – complained about Reapers Revenge varying from the original agreement of May 21, 2009. Supervisor Giannetta stated that he had reviewed the original agreement and that Reapers Revenge would need to hold to the terms of the original use granted. Supervisor Giannetta read a letter presented to the Board by Reapers Revenge. Atty. John Krisa, representing Reapers Revenge, asked the letter be made part of the minutes. (see letter attached)

Judy Newak – asked who, moving forward, do the enforcement and notification of residents

X. Adjournment

With no other public comment offered a motion to adjourn was made by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye. Motion carried and meeting adjourned at 8:45pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

ZONING PERMIT APPLICATION
FOR CONDITIONAL USE

Exhibit #1

Article 6, Section 608
SCOTT TOWNSHIP
LACKAWANNA COUNTY, PENNSYLVANIA

DATE: 6-17-2014

BUSINESS NAME _____

I [We] hereby represent that the information provided herein and on the plans and documents submitted herewith is true and correct and request a certificate of use permit be issued in reliance thereon. I [We] agree to comply with the Scott Township Zoning Ordinance as amended established by the Board of Supervisors and any other applicable regulations and agreed to by me [US].

APPLICANT INFORMATION:

NAME Brittney Kurello SIGNATURE: Brittney Kurello

ADDRESS (STREET, PO BOX) 1493 Fairview Road TELEPHONE: 570 495-6280

(CITY) Scott Township (STATE): PA (ZIP): 18411

INTEREST IN PROPERTY: Owner, Tenant, Agreement of Sale, Other

PROPERTY OWNER INFORMATION (If DIFFERENT THAN APPLICANT):

NAME _____ SIGNATURE: _____

ADDRESS (STREET, PO BOX) _____ TELEPHONE: _____

(CITY) _____ (STATE) _____ (ZIP) _____

PROPERTY INFORMATION:

PROPOSED USE/REQUEST Acupuncture

EXISTING USE OFFICE / In Law suite

LOCATION: 1493 FAIRVIEW ROAD LOT SIZE: 1.15 TAX MAP# 08201010023

(ROUTE NUMBER, ROAD NAME, VILLAGE, ETC.)

(ACRES)

ZONING DISTRICT: RD

STANDARDS, CRITERIA and REVIEW FACTORS:

Submit documentation, which addresses the Standards, Criteria and Review Factors in Article IV, Section 408, Article V, Section 512, Article VI, Section 608, Sub-section 608.4 and any other applicable standards contained in the Zoning Ordinance.

SITE PLAN:

Submit a narrative and site plan drawn to scale showing property lines, existing/proposed buildings, parking, access drives, water supply, sewage disposal, and any additional information required documenting compliance with the Article VI, Section 608, Sub-Section 608.6. Any proposal involving the construction of a commercial structure is considered a "land development" and is also subject to the Township subdivision and Land Development ordinance.

TOWNSHIP USE ONLY:

FEE \$ _____ CHECK NAME _____ CHECK NO. _____

DATE APPLICATION RECEIVED AND FEE PAID _____

RECEIVED BY _____

July 8, 2014

Dear Zoning Board,

I have recently purchased the property on 1493 Fairview Road Scott Township PA 18411. I am a Licensed Acupuncturist employed at Northeast Rehabilitation Associates 5 Morgan Highway Scranton PA. 570-344-3788 EX 342

I have been a practitioner and educator in the healing arts business for over 22 years, having spent over 17 years as a Neuromuscular Massage Therapist and hold my National Certification in Massage Therapy as well as a Nationally Board and PA Certification in Acupuncture.

While I am employed at Northeast Rehab I would like to hold a part time private practice at separate office on my home property. Please consider my request to do so. References are available upon request as well as any other information you deem necessary.

Thank you,



Brittney Kurello

ZONING PERMIT APPLICATION
1493 Fairview Road
Scott Township PA 18411

Brittney Kurello Licensed Acupuncturist
1493 Fairview Road
Scott Township PA 18411
570-445-6280 cell

Part Time Acupuncture Clinic 2 - 3 days per week.
Business will be **by appointment only** with no signs present on premises.
I treat patients individually for 1 hour to 1.5 hour treatments.
Anticipated 4-8 patients a week

The intended structure is right across from Carriage Barn Antiques so there is zoned commercial in this area and this address has had business conducted here before.

BUILDING: There is a separate office space attached to the garage with bathroom facilities totaling approximately 600 square feet. There is a private entrance in the front and the back of said space.

OFF STREET PARKING: Approximately 36 Feet by 33 Feet. Anticipated 1 to 2 cars at the most during appointed hours.

SEWAGE: Provided by county, only use is bathroom facilities

WASTE: Minimal waste of paper towels, paper products. Needles as per according to Clean Needle Law are disposed of in Sharps containers and mailed out.

NOISE: By nature the practice of acupuncture is held in a very quiet environment.

Bmk

SCOTT TOWNSHIP



An Historic Community Founded 1840

- COMMONWEALTH OF PENNSYLVANIA -
1038 MONTDAL RD, SCOTT TOWNSHIP, PA 18447
- PHONE: 570-319-1296 - FAX: 570-319-1321 -

August 6, 2014

To: The Scott Township Board of Supervisors
Re: Brittney Kurella Home Occupation

The application of Brittney Kurella 1493 Fairview Road, Scott Township Pa 18411 was reviewed by the Scott Township Planning Commission at their regular meeting of August 5, 2014. Following the review, the board voted unanimously to forward the application to the Supervisors for approval as presented.

A handwritten signature in cursive script, appearing to read "Carl Ferraro".

Carl Ferraro
Twp. Administrator
Code Enforcement Officer

BRITTNEY KURELLO
PH. 570-445-6280
2534 FRUNK ST.
SCRANTON, PA 18504-1004

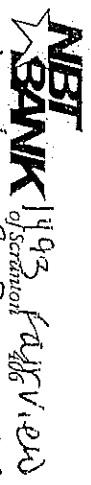
50-361/213

109

DATE June 17, 2014

PAY TO Scott Township \$ 500.00

THE ORDER OF Five Hundred DOLLARS Check in Full



Application for Zoning Permit
Brittney M Kurello
MP

⑆021303618⑆ ⑆005395717⑆ 0109

STANDARD

SCOTT TOWNSHIP



An Historic Community Founded 1840

- COMMONWEALTH OF PENNSYLVANIA -
1038 MONTDAL RD, SCOTT TOWNSHIP, PA 18447
- PHONE: 570-319-1296 - FAX: 570-319-1321 -

August 12, 2014

Resident,

Your Neighbor Brittney Kurello has applied for a home occupation permit to conduct a part time acupuncture practice from her residence located at 1493 Fairview Rd. She expects to see 4-8 patients per week, each appointment lasting approximately 1 hour. The Scott Township Board of Supervisors will review this application at a public hearing on Thursday August 21, 2014 at 7:00 PM at the Municipal Building located at 1038 Montdale Rd. Scott Township Pa 18447. You are welcome to attend the hearing. If you have any questions or concerns, feel free to contact me at 570.319.1296 Ext 6.

Sincerely,

A handwritten signature in cursive script, appearing to read "Carl Ferraro".

Carl Ferraro
Twp. Administrator
Code Enforcement Officer

NOTICE

Brittney Kurello has applied for a home occupation permit to conduct a part time acupuncture practice from her residence located at 1493 Fairview Rd. She expects to see 4-8 patients per week, each appointment lasting approximately 1 hour. The Scott Township Board of Supervisors will review this application at a public hearing on Thursday August 21, 2014 at 7:00 PM at the Municipal Building located at 1038 Montdale Rd. Scott Township Pa 18447. You are welcome to attend the hearing. If you have any questions or concerns, feel free to contact me at 570.319.1296 Ext 6.

The Scranton Times (Under act P.L. 877 No 160. July 9, 1976)
Commonwealth of Pennsylvania, County of Lackawanna

SCOTT TOWNSHIP
ATTN: TOM WICKS
1038 MONTDALE RD OLYPHANT PA 18447

Account # 430640
Order # 81576359
Ad Price: 176.80

LEGAL NOTICE THE SCOTT TO

Amanda Kakareka

Being duly sworn according to law deposes and says that (s)he is Billing clerk for The Scranton Times, owner and publisher of The Scranton Times, a newspaper of general circulation, established in 1870, published in the city of Scranton, county and state aforesaid, and that the printed notice or publication hereto attached is exactly as printed in the regular editions of the said newspaper on the following dates:

08/08/2014 08/08/2014 08/09/2014 08/13/2014

Affiant further deposes and says that neither the affiant nor The Scranton Times is interested in the subject matter of the aforesaid notice or advertisement and that all allegations in the foregoing statement as time, place and character or publication are true Amanda Kakareka

LEGAL NOTICE
The Scott Township Board of Supervisors will hold a public hearing to consider the home occupation application of Brittany Kurella, 1493 Fairview Rd., Scott Township, PA 18411 to operate a part time acupuncture practice from her residence. The meeting will be held Thursday August 21, 2014 at 7:00 PM at the Joe Terry Civic Center, 1038 Montdale Rd., Scott Township, PA 18447.

Sworn and subscribed to before me
this 13th day of August A.D., 2014

Joseph D. Strubeck
(Notary Public)

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Joseph D. Strubeck, Notary Public
City of Scranton, Lackawanna County
My Commission Expires Aug. 19, 2017
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

Reaper's Revenge, Inc.
460 Green Grove Road
Scott Township, PA 18447

To: Scott Township Supervisors
Re: Reaper's Revenge, Inc

July 23, 2014

Dear Mr. Giannetta, Mr. Hlavaty, and Mr. Noldy,

My name is Paul Kotran and I am the President of Reaper's Revenge, Inc. Over the last five years I have been offering area customers a safe, fun and exciting night of entertainment while working together with the township and community. I would like to request permission to allow Reaper's Revenge to open eight weekends for a total of 22 nights as opposed to the 20 nights we were open last season. Over the past five years in business our attendance has increased consistently. Opening an extra weekend two years ago gave our patrons more options to attend our event and enabled us to close at a more reasonable time per your request.

Reaper's Revenge is committed to working together with the township, community and other stakeholders to address any and all reasonable concerns and complaints. We have implemented a color code in our event schedule to assist with the distribution of customer attendance to dramatically improve our closing times. We are also decreasing, by more than half, the number of bands we are booking this year and have hired DJs, one man bands and acoustic type groups. This change in the style of entertainment will enable us to more easily control the volume and will contribute to a decrease in the noise level.

As a result of the growth we have experienced, many good things have happened. Reaper's Revenge has been able to employ more than 100 people, donate to charities such as the National Cancer Society, Autism Speaks, the Scott Township Parks and Recreation Department and the local Boy Scouts. We have donated approximately \$20,000.00 to the Justus Fire Company over the last five years and have honored military service members by offering a discount to active personnel serving our country. This year we are excited to be working again with Autism Speaks as well as initiating a relationship with St Jude's Children's Hospital. Reaper's Revenge will be hosting individual nights for the benefit of both of these charities and hope to raise \$5000.00 for each of these great causes. While we are in business to make a profit, we are pleased to be able donate to local and national organizations.

I would like to take this opportunity to thank the township for allowing us to open our business in this community. It is exciting to be involved with a popular area event and see the positive growth of a small business and we feel strongly that this has been a win-win situation for everyone.

Thank you for this opportunity and we hope you will seriously consider our request to open for one extra weekend.

If you have any questions or concerns, please do not hesitate to contact me at 570-228-5618.

Sincerely,
Paul Kotran
President

Scott Township Police Department Monthly Report August 2014

Special Officers Reports:

Evidence Officers: Ganz/Patuk
Nothing to report

Weapons Officers: Frezzolini/Brown
Qualifications complete for 2014

Vehicle Report:
Total gallons of gas used 324.735 gallons

Current mileage on vehicles: as of June 17, 2014

(28-1)	(28-2)	(28-3)	(28-4)
56,554	78,993	27062	Out of

service

MOPETC Commission:

2014 mandatory in-service updates are complete.

Community Service Report:

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

Monthly Report of Activity: See attached report for details

Incident Breakdown By Month Report

Print Date/Time: 09/17/2014 12:04
 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
ACG	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	24.2	13	13.7	9	9.5	8	8.4	9	9.5	9	9.5	8	8.4	12	12.6	4	4.2	0	0.0	0	0.0	0	0.0	95
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	11.2	11	9.5	14	12.1	16	13.8	12	10.3	17	14.7	19	16.4	10	8.6	4	3.4	0	0.0	0	0.0	0	0.0	116
ALS	11	11.1	11	11.1	7	7.1	14	14.1	12	12.1	10	10.1	17	17.2	12	12.1	5	5.1	0	0.0	0	0.0	0	0.0	99
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	3.8	4	15.4	4	15.4	4	15.4	4	15.4	4	15.4	2	7.7	2	7.7	1	3.8	0	0.0	0	0.0	0	0.0	26
BRSH	0	0.0	0	0.0	1	25.0	2	50.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
BURGLARY	0	0.0	3	17.8	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
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	20.0	2	13.3	0	0.0	1	6.7	2	13.3	2	13.3	4	26.7	0	0.0	1	6.7	0	0.0	0	0.0	0	0.0	15
CUST	0	0.0	1	16.7	1	16.7	1	16.7	0	0.0	1	16.7	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
Damage to Properl	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
DIRE	2	10.0	2	10.0	3	15.0	5	25.0	0	0.0	6	30.0	0	0.0	1	5.0	1	5.0	0	0.0	0	0.0	0	0.0	20
DISO	6	23.1	2	7.7	3	11.5	2	7.7	4	15.4	2	7.7	4	15.4	2	7.7	1	3.8	0	0.0	0	0.0	0	0.0	26
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	3.4	3	10.3	0	0.0	5	17.2	4	13.8	8	27.6	5	17.2	3	10.3	0	0.0	0	0.0	0	0.0	0	0.0	29
DOMESTIC	0	0.0	3	10.7	2	7.1	3	10.7	1	3.6	10	35.7	2	7.1	6	21.4	1	3.6	0	0.0	0	0.0	0	0.0	28
DRUG	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1

Incident Breakdown By Month Report

Print Date/Time: 09/17/2014 12:04
 Login ID: GANZJ2
 Year: 2014

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

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
DRUN	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	2
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	28.6	0	0.0	1	14.3	2	28.6	2	28.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
FIRE	0	0.0	0	0.0	0	0.0	1	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
FLDG	0	0.0	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
FLIM	1	20.0	1	20.0	0	0.0	1	20.0	1	20.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
FP	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
FRAU	2	14.3	0	0.0	0	0.0	1	7.1	1	7.1	4	28.6	3	21.4	3	21.4	0	0.0	0	0.0	0	0.0	0	0.0	14
GUN	0	0.0	0	0.0	1	33.3	0	0.0	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
HARR	7	35.0	0	0.0	3	15.0	2	10.0	2	10.0	4	20.0	1	5.0	1	5.0	0	0.0	0	0.0	0	0.0	0	0.0	20
HAZD	14	17.7	27	34.2	5	6.3	13	16.5	2	2.5	5	6.3	9	11.4	3	3.8	1	1.3	0	0.0	0	0.0	0	0.0	79
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	1	100.0	0	0.0	0	0.0	0	0.0	1
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
HIIR	4	36.4	1	9.1	0	0.0	0	0.0	1	9.1	3	27.3	1	9.1	1	9.1	0	0.0	0	0.0	0	0.0	0	0.0	11
HOLD	2	66.7	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
IDT	0	0.0	0	0.0	1	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	28.9	9	10.0	8	8.9	12	13.3	14	15.6	12	13.3	4	4.4	4	4.4	1	1.1	0	0.0	0	0.0	0	0.0	90
INV	14	10.6	15	11.4	17	12.9	18	13.6	17	12.9	15	11.4	15	11.4	11	8.3	10	7.6	0	0.0	0	0.0	0	0.0	132
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
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

Incident Breakdown By Month Report

Print Date/Time: 09/17/2014 12:04
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
MOTV	0	0.0	1	3.0	6	18.2	3	9.1	6	18.2	7	21.2	4	12.1	4	12.1	2	6.1	0	0.0	0	0.0	0	0.0	33
NABR	2	33.3	1	16.7	1	16.7	1	16.7	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
NUIS	0	0.0	1	5.9	0	0.0	1	5.9	2	11.8	5	28.4	2	11.8	4	23.5	2	11.8	0	0.0	0	0.0	0	0.0	17
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	26.9	11	16.4	2	3.0	13	19.4	7	10.4	6	9.0	3	4.5	5	7.5	2	3.0	0	0.0	0	0.0	0	0.0	67
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	7.7	1	7.7	1	7.7	3	23.1	0	0.0	3	23.1	0	0.0	3	23.1	1	7.7	0	0.0	0	0.0	0	0.0	13
PASS	34	25.2	25	18.5	15	11.1	27	20.0	19	14.1	6	4.4	5	3.7	4	3.0	0	0.0	0	0.0	0	0.0	0	0.0	135
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	12.3	30	6.4	48	10.2	41	8.7	52	11.0	75	15.9	88	18.6	51	10.8	29	6.1	0	0.0	0	0.0	0	0.0	472
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	13.2	30	7.3	73	17.8	54	13.2	55	13.4	41	10.0	38	9.3	41	10.0	23	5.6	0	0.0	0	0.0	0	0.0	409
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	28.6	1	14.3	0	0.0	2	28.6	1	14.3	0	0.0	0	0.0	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	7
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

Code Enforcement Officer's Report

August

September 17, 2014

This report is for the period August 21, 2014 through Sept. 17 2014
On-going and completed projects include:

Variances: 0

In Process: (1)

Investigation:

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

Permits:

- | | |
|----------------------------|-----------------------------|
| 1. Zoning Issued. (4) | 4. HOP/Pavecuts Issued. (1) |
| 2. Burning Issued. (0) | 5. Sign Issued. (0) |
| 3. Cell Towers Issued. (0) | 6. Road Const. Issued. (0) |

Pre-construction Inspections:

1. Completed. (4)

Certificate of Use Inspections:

1. Completed and issued. (3)



Carl S. Ferraro
Code Enforcement/Zoning Officer

Scott Township Planning Commission
Regular Meeting Minutes
August 5, 2014

Meeting was called to order at 7:00 PM on Tuesday, August 5, 2014. The Pledge of Allegiance was said and roll call taken. Present were Robert Sakosky, Joe Lick, Donald Salansky and Robert Vail. Also present was Carl Ferraro, the Code Enforcement Officer.

The minutes from 7/1/14 were reviewed and approved with a correction to add the word "preliminary" to the review of FSS10 land development. Motion by Vail Second by Salansky All in favor

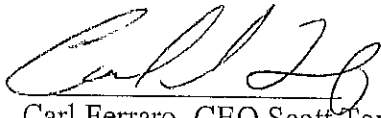
Rose Knick had several comments and questions concerning the FSS10 Land Development and the home occupation application.

The home occupation application of Brittney Kurella was reviewed. Ms. Kurella was present and answered several board questions about the application. A motion was made by Rob Vail and seconded by Joe Lick to forward the application to the Board of Supervisors with a recommendation for approval as submitted. All in favor.

Motion to adjourn was made by Lick Seconded by Salansky All in favor

Meeting adjourned at 7:16 PM

Respectfully Submitted,



Carl Ferraro, CEO Scott Township

Scott Township
Balance Sheet
 As of September 18, 2014

	Sep 18, 14
ASSETS	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	864,681.55
100.3 · HNB Fire Tax Account	1,003.04
105.1 · HNB Payroll	100,458.96
105.2 · PLGIT Payroll	2,202.03
106.4 · USDA Community Facilities Loan	125,892.25
107.1 · HNB Sinking Fund	2,824.04
108.0 · Home Rehab program Fund	12,292.00
108.3 · CDBG Fund Dist. Acct.	756.70
108.5 · UCC Building Permit Fund	28,970.69
110.0 · Cash Account	100.99
Total Checking/Savings	1,139,182.25
Total Current Assets	1,139,182.25
TOTAL ASSETS	1,139,182.25
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-0.03
212 · Wage tax	1,256.47
214.01 · Non-uniform pension	318.90
214.02 · Non-uniform pension comp...	191.35
214.03 · Uniformed Pension-Employ...	480.75
217 · PA withholding	321.13
219 · EMS/LST Tax	149.00
222 · Pa UC company	600.68
200 · Payroll Liabilities - Other	429.09
Total 200 · Payroll Liabilities	3,747.34
221.00 · PA UC Fund	86.87
Total Other Current Liabilities	3,834.21
Total Current Liabilities	3,834.21
Total Liabilities	3,834.21
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	961,069.24
Net Income	96,866.73
Total Equity	1,135,348.04
TOTAL LIABILITIES & EQUITY	1,139,182.25

Scott Township
Expenses by Vendor Detail
 August 22 through September 18, 2014

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
AFG Pension Administration								
Check	9/18/2014		3rd qtr. 20...	400.31 · Professi...		100.2 · PLG...	287.40	287.40
Total AFG Pension Administration							287.40	287.40
Blue Cross of NE PA								
Check	9/18/2014		eye-care S...	410.35 · Police ...		100.2 · PLG...	31.23	31.23
Check	9/18/2014		eye-care S...	405.19 · Sec.- Tr...		100.2 · PLG...	10.41	41.64
Check	9/18/2014		eye-care S...	430.35 · Rd crew...		100.2 · PLG...	31.23	72.87
Total Blue Cross of NE PA							72.87	72.87
Brojack Lumber Co								
Check	9/18/2014		1 x 1 x 4 st...	410.24 · Operatl...		100.2 · PLG...	10.24	10.24
Total Brojack Lumber Co							10.24	10.24
Building Inspection Underwriters, Inc.								
Check	9/16/2014		permit Insp...	413.31 · UCC Co...		108.5 · UCC...	842.45	842.45
Total Building Inspection Underwriters, inc.							842.45	842.45
Carl Ferraro.								
Check	8/22/2014	8368	reimburse...	489.02 · Misc/ref...		100.2 · PLG...	199.89	199.89
Total Carl Ferraro.							199.89	199.89
Chamber Choice								
Check	9/18/2014		dental/police	410.35 · Police ...		100.2 · PLG...	207.50	207.50
Check	9/18/2014		dental/road...	430.35 · Rd crew...		100.2 · PLG...	207.50	415.00
Total Chamber Choice							415.00	415.00
COMCAST.								
Check	9/18/2014		Communic...	410.32 · Police p...		100.2 · PLG...	181.76	181.76
Check	9/18/2014		Communic...	400.32 · Phone c...		100.2 · PLG...	181.76	363.52
Total COMCAST.							363.52	363.52
Community First National Bank								
Check	8/26/2014	8375	Lease pay...	471.43 · Police C...		100.2 · PLG...	15,185.05	15,185.05
Total Community First National Bank							15,185.05	15,185.05
Copyfax								
Check	9/18/2014		C-2225 Col...	410.75 · Capital ...		100.2 · PLG...	77.72	77.72
Total Copyfax							77.72	77.72
DGK Insurance								
Check	9/18/2014		General Ins...	400.35 · Municip...		100.2 · PLG...	2,977.00	2,977.00
Total DGK Insurance							2,977.00	2,977.00
Duchnik's Auto Service Center								
Check	9/18/2014		oil filter & oil	410.33 · Police g...		100.2 · PLG...	41.95	41.95
Check	9/18/2014		ol, filter and...	410.33 · Police g...		100.2 · PLG...	182.90	224.85
Total Duchnik's Auto Service Center							224.85	224.85
Ed Hlavaty								
Check	8/22/2014	8373	reimburse...	438.33 · Rd gas/...		100.2 · PLG...	163.91	163.91
Total Ed Hlavaty							163.91	163.91
F.N.B. Equipment Finance								
Check	9/17/2014			430.74 · John De...		100.2 · PLG...	14,000.24	14,000.24
Total F.N.B. Equipment Finance							14,000.24	14,000.24
First Priority Health								
Check	9/18/2014		medical pre...	410.35 · Police ...		100.2 · PLG...	3,991.73	3,991.73
Check	9/18/2014		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
Frazier, Gerard.								
Check	8/22/2014	8370	reimburse...	489.02 · Misc/ref...		100.2 · PLG...	207.98	207.98
Total Frazier, Gerard.							207.98	207.98

Scott Township
Expenses by Vendor Detail
 August 22 through September 18, 2014

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
G.W. Frazier								
Check	8/22/2014	8369	reimburse...	489.02 · Misc/ref...		100.2 · PLG...	195.11	195.11
Check	9/18/2014		reimburse...	430.32 · Rd phon...		100.2 · PLG...	41.09	236.20
Total G.W. Frazier							236.20	236.20
Glace Associates Inc.								
Check	9/18/2014		Sewer syst...	429.45 · Sew/Wa...		100.2 · PLG...	22,330.59	22,330.59
Total Glace Associates Inc.							22,330.59	22,330.59
Glen Summit Springs								
Check	9/18/2014		007770/Inv....	400.24 · Gen Go...		100.2 · PLG...	6.35	6.35
Total Glen Summit Springs							6.35	6.35
HNB.								
Check	9/11/2014	329	bridge Loa...	439.61 · Rd cons...		106.4 · USD...	1,789.91	1,789.91
Total HNB.							1,789.91	1,789.91
Hourigan Kluger Quinn.								
Check	9/18/2014		acct. 22142...	404.15 · Sollicitor...		100.2 · PLG...	129.90	129.90
Total Hourigan Kluger Quinn.							129.90	129.90
J's Business Systems Inc.								
Check	9/18/2014	27641		400.24 · Gen Go...		100.2 · PLG...	63.31	63.31
Total J's Business Systems Inc.							63.31	63.31
J. Ganz								
Check	9/18/2014		reimburse...	410.32 · Police p...		100.2 · PLG...	41.09	41.09
Total J. Ganz							41.09	41.09
Joseph A. O'Brien								
Check	9/18/2014		September ...	404.14 · Sollicitor...		100.2 · PLG...	1,300.00	1,300.00
Check	9/18/2014		Lakeland S...	404.14 · Sollicitor...		100.2 · PLG...	7,525.37	8,825.37
Total Joseph A. O'Brien							8,825.37	8,825.37
Justus Harware, Inc								
Check	9/18/2014		supplies	409.61 · Phys pl...		100.2 · PLG...	165.89	165.89
Check	9/18/2014		supplies	410.24 · Operati...		100.2 · PLG...	53.07	218.96
Check	9/18/2014		supplies	454.24 · Parks o...		100.2 · PLG...	0.00	218.96
Check	9/18/2014		supplies	409.24 · Bldg su...		100.2 · PLG...	0.00	218.96
Check	9/18/2014		supplies	438.00 · Road m...		100.2 · PLG...	90.45	309.41
Check	9/18/2014		const. items	409.61 · Phys pl...		100.2 · PLG...	0.00	309.41
Total Justus Harware, Inc							309.41	309.41
Kwik-N-Easy Conveyor Car Wash								
Check	9/18/2014		car wash (6...	410.33 · Police g...		100.2 · PLG...	42.00	42.00
Total Kwik-N-Easy Conveyor Car Wash							42.00	42.00
Michael Cluccoli								
Check	9/18/2014		mat rental (...	409.37 · Bldg ma...		100.2 · PLG...	180.00	180.00
Check	9/18/2014		20 ea. terry...	409.37 · Bldg ma...		100.2 · PLG...	20.00	200.00
Total Michael Cluccoli							200.00	200.00
Pam Filarsky								
Check	8/22/2014	8372	reimburse...	489.02 · Misc/ref...		100.2 · PLG...	44.76	44.76
Total Pam Filarsky							44.76	44.76
PAWC								
Check	9/18/2014		hydrants/E...	433.37 · Traffic sl...		100.2 · PLG...	151.00	151.00
Total PAWC							151.00	151.00
Pena-Plas								
Check	9/18/2014		Geo Tex F...	438.00 · Road m...		100.2 · PLG...	3,587.71	3,587.71
Total Pena-Plas							3,587.71	3,587.71
Pensak Tire Company								
Check	9/18/2014		5112/ 4 tire...	438.33 · Rd gas/...		100.2 · PLG...	1,401.00	1,401.00
Total Pensak Tire Company							1,401.00	1,401.00

Scott Township
Expenses by Vendor Detail
 August 22 through September 18, 2014

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Powell's Rental, Inc.								
Check	9/18/2014		45' rough te...	438.38 · Rd equi...		100.2 · PLG...	1,276.00	1,276.00
Check	9/18/2014		backhoe re...	438.38 · Rd equi...		100.2 · PLG...	2,000.00	3,276.00
Check	9/18/2014		landscape ...	438.38 · Rd equi...		100.2 · PLG...	2,200.00	5,476.00
Total Powell's Rental, Inc.							5,476.00	5,476.00
Powell's Sales & Service								
Check	9/16/2014		Inv. 18922,...	437.00 · Tool/eq...		100.2 · PLG...	1,099.32	1,099.32
Check	9/16/2014		Inv. 18922,...	437.00 · Tool/eq...		100.2 · PLG...	0.00	1,099.32
Check	9/16/2014		Inv. 18922,...	438.00 · Road m...		100.2 · PLG...	0.00	1,099.32
Check	9/16/2014		Inv. 18922,...	437.00 · Tool/eq...		100.2 · PLG...	0.00	1,099.32
Check	9/16/2014		Inv. 18922,...	438.33 · Rd gas/...		100.2 · PLG...	0.00	1,099.32
Check	9/16/2014		Inv. 18922,...	437.00 · Tool/eq...		100.2 · PLG...	0.00	1,099.32
Total Powell's Sales & Service							1,099.32	1,099.32
PP&L								
Check	9/18/2014		96051-18008	430.36 · Rd shed...		100.2 · PLG...	32.45	32.45
Check	9/18/2014		00291-12007	430.36 · Rd shed...		100.2 · PLG...	0.00	32.45
Check	9/18/2014		53831-24002	409.36 · Utilities		100.2 · PLG...	940.07	972.52
Check	9/18/2014		62850-48004	454.36 · Park util...		100.2 · PLG...	0.00	972.52
Check	9/18/2014		62650-48008	454.36 · Park util...		100.2 · PLG...	67.75	1,040.27
Check	9/18/2014		60251-18009	454.36 · Park util...		100.2 · PLG...	209.09	1,249.36
Check	9/18/2014		94217-27003	454.36 · Park util...		100.2 · PLG...	72.51	1,321.87
Total PP&L							1,321.87	1,321.87
Quill Corp								
Check	9/18/2014		Acct.# C59...	414.21 · Plan/zo...		100.2 · PLG...	0.00	0.00
Check	9/18/2014		Acct.# C59...	459.22 · Prescho...		100.2 · PLG...	21.98	21.98
Check	9/18/2014		binders & ...	400.21 · Office s...		100.2 · PLG...	124.13	146.11
Check	9/18/2014		lable supplies	410 · Public Safety		100.2 · PLG...	0.00	146.11
Total Quill Corp							146.11	146.11
Reeves Rent-a-John, Inc.								
Check	9/18/2014		Justus Mun...	454.38 · Toilet re...		100.2 · PLG...	131.25	131.25
Check	9/18/2014		Municipal F...	454.38 · Toilet re...		100.2 · PLG...	131.25	262.50
Total Reeves Rent-a-John, Inc.							262.50	262.50
Richard Naniewicz Trucking								
Check	9/18/2014		adjust clut...	437.00 · Tool/eq...		100.2 · PLG...	100.00	100.00
Total Richard Naniewicz Trucking							100.00	100.00
Richard Wallace								
Check	9/18/2014		Base Stone...	439.61 · Rd cons...		100.2 · PLG...	5,490.00	5,490.00
Total Richard Wallace							5,490.00	5,490.00
Scott Township Sewer and Water Authority								
Check	9/18/2014		sewer fee/...	409.36 · Utilities		100.2 · PLG...	440.00	440.00
Check	9/18/2014		sewer fee/...	430.36 · Rd shed...		100.2 · PLG...	88.00	528.00
Total Scott Township Sewer and Water Authority							528.00	528.00
Scranton Electric Heating & Cooling Servi								
Check	9/18/2014		capacitor	409.37 · Bldg ma...		100.2 · PLG...	15.31	15.31
Total Scranton Electric Heating & Cooling Servi							15.31	15.31
Scranton Times								
Check	9/18/2014		inv.ref 815...	400.34 · Advertis...		100.2 · PLG...	1,093.80	1,093.80
Total Scranton Times							1,093.80	1,093.80
Scroggs Sanitation								
Check	9/18/2014		garbage pic...	426.15 · Garbag...		100.2 · PLG...	155.00	155.00
Total Scroggs Sanitation							155.00	155.00

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 09/17/14
 Accrual Basis

Scott Township

Expenses by Vendor Detail

August 22 through September 18, 2014

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Standard Insurance Company								
Check	9/17/2014		October 2014	410.35 · Police ...		100.2 · PLG...	281.26	281.26
Check	9/17/2014		October 2014	430.35 · Rd crew...		100.2 · PLG...	174.60	455.86
Check	9/17/2014		October 2014	459.12 · Prescho...		100.2 · PLG...	83.23	539.09
Check	9/17/2014		October 2014	414.19 · Zon/ad...		100.2 · PLG...	57.48	596.57
Check	9/17/2014		October 2014	405.19 · Sec.- Tr...		100.2 · PLG...	43.03	639.60
Check	9/17/2014		October 2014	400.35 · Municip...		100.2 · PLG...	0.00	639.60
Total Standard Insurance Company							639.60	639.60
Starr Uniforms								
Check	9/18/2014		uniform shi...	410.44 · Police u...		100.2 · PLG...	261.89	261.89
Check	9/18/2014		89016	410.44 · Police u...		100.2 · PLG...	0.00	261.89
Check	9/18/2014		89016	410.44 · Police u...		100.2 · PLG...	0.00	261.89
Check	9/18/2014		89016	410.24 · Operati...		100.2 · PLG...	0.00	261.89
Check	9/18/2014		89016	410.24 · Operati...		100.2 · PLG...	0.00	261.89
Total Starr Uniforms							261.89	261.89
Taylor Excavation								
Check	9/18/2014		Hauling Fill ...	439.61 · Rd cons...		100.2 · PLG...	3,569.52	3,569.52
Total Taylor Excavation							3,569.52	3,569.52
Thomas J. Novitsky, Inc.								
Check	9/18/2014		repair wirin...	410.33 · Police g...		100.2 · PLG...	175.00	175.00
Check	9/18/2014		replace 4 tir...	410.33 · Police g...		100.2 · PLG...	633.27	808.27
Check	9/18/2014		48214	410.33 · Police g...		100.2 · PLG...		808.27
Check	9/18/2014		48214	437.00 · Tool/eq...		100.2 · PLG...		808.27
Total Thomas J. Novitsky, Inc.							808.27	808.27
Thomas Wicks								
Check	8/22/2014	8371	reimburse...	489.02 · Misc/ref...		100.2 · PLG...	222.36	222.36
Check	9/17/2014		reimburse...	405.19 · Sec.- Tr...		100.2 · PLG...	456.87	679.23
Total Thomas Wicks							679.23	679.23
UGI Penn Natural Gas, Inc.								
Check	8/26/2014	8374	gas service...	409.36 · Utilities		100.2 · PLG...	34.72	34.72
Total UGI Penn Natural Gas, Inc.							34.72	34.72
Ultimate Car Wash								
Check	9/18/2014		car wash (5...	410.33 · Police g...		100.2 · PLG...	38.00	38.00
Total Ultimate Car Wash							38.00	38.00
Verizon								
Check	9/18/2014		570254696...	400.32 · Phone c...		100.2 · PLG...	67.10	67.10
Check	9/18/2014		570254744...	410.32 · Police p...		100.2 · PLG...	0.00	67.10
Check	9/18/2014		570254461...	430.32 · Rd phon...		100.2 · PLG...	58.22	125.32
Check	9/18/2014		570254666...	410.32 · Police p...		100.2 · PLG...	0.00	125.32
Total Verizon							125.32	125.32
Vestal Asphalt Inc.								
Check	9/18/2014		dust control...	438.00 · Road m...		100.2 · PLG...	3,150.00	3,150.00
Total Vestal Asphalt Inc.							3,150.00	3,150.00
WEX Bank								
Check	9/18/2014		fuel police ...	410.33 · Police g...		100.2 · PLG...	995.86	995.86
Check	9/18/2014		fuel road tr...	438.33 · Rd gas/...		100.2 · PLG...	1,669.53	2,665.39
Check	9/18/2014		fuel / zoning	414.21 · Plan/zo...		100.2 · PLG...	104.00	2,769.39
Total WEX Bank							2,769.39	2,769.39
Wholesale Tree & Shrub								
Check	9/18/2014		apply weed...	454.31 · Parks/R...		100.2 · PLG...	1,095.00	1,095.00
Total Wholesale Tree & Shrub							1,095.00	1,095.00

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 Accrual Basis

Scott Township
Expenses by Vendor Detail
 August 22 through September 18, 2014

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Zee Medical Service Co. #52								
Check	9/18/2014		first aid sup...	410.21 · Police o...		100.2 · PLG...	1,186.33	1,186.33
Check	9/18/2014		first aid sup...	430.24 · Rdcrew ...		100.2 · PLG...		1,186.33
Check	9/18/2014		first aid sup...	459.26 · Prescho...		100.2 · PLG...		1,186.33
Check	9/18/2014		first aid sup...	430.24 · Rdcrew ...		100.2 · PLG...		1,186.33
Check	9/18/2014		first aid sup...	410.21 · Police o...		100.2 · PLG...		1,186.33
Check	9/18/2014		electrodes	410.24 · Operati...		100.2 · PLG...		1,186.33
Check	9/18/2014		electrodes	409.24 · Bldg su...		100.2 · PLG...		1,186.33
Total Zee Medical Service Co. #52							1,186.33	1,186.33
TOTAL							111,855.44	111,855.44

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Cash Basis

Scott Township State Fund
Balance Sheet
As of September 18, 2014

	<u>Sep 18, 14</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 · PLGIT State F...	<u>45,589.44</u>
Total Checking/Savings	<u>45,589.44</u>
Total Current Assets	<u>45,589.44</u>
TOTAL ASSETS	<u><u>45,589.44</u></u>
LIABILITIES & EQUITY	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	7,205.67
Net Income	<u>35,040.16</u>
Total Equity	<u>45,589.44</u>
TOTAL LIABILITIES & EQUI...	<u><u>45,589.44</u></u>

Scott Township State Fund
Expenses by Vendor Detail
 August 22 through September 18, 2014

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
PP&L Inc.								
Check	9/18/2014	19401-69005	434.00 · Street li...	434.00 · Street li...		100.1 · PLG...	1,012.23	1,012.23
Check	9/18/2014	32801-67001	434.00 · Street li...	434.00 · Street li...		100.1 · PLG...	168.04	1,180.27
Check	9/18/2014	99491-12000	433.00 · Traffic S...	433.00 · Traffic S...		100.1 · PLG...	0.00	1,180.27
Check	9/18/2014	44431-16009	433.00 · Traffic S...	433.00 · Traffic S...		100.1 · PLG...	46.38	1,226.65
Check	9/18/2014	97151-12001	433.00 · Traffic S...	433.00 · Traffic S...		100.1 · PLG...	43.62	1,270.27
Check	9/18/2014	62450-48002	433.00 · Traffic S...	433.00 · Traffic S...		100.1 · PLG...	35.90	1,306.17
Check	9/18/2014	35175-32001	433.00 · Traffic S...	433.00 · Traffic S...		100.1 · PLG...	21.12	1,327.29
Check	9/18/2014	97848-01000	433.00 · Traffic S...	433.00 · Traffic S...		100.1 · PLG...	19.83	1,347.12
Total PP&L Inc.							1,347.12	1,347.12
TOTAL							1,347.12	1,347.12

