

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES
July 25, 2013 – 7:00PM**

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on July 25, 2013 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 led by Supervisor Vice Chairman Ed Hlavaty. In attendance were supervisors Hlavaty and Giannetta. Guests in attendance were Solicitor Richard Fanucci, CEO Carl Ferraro and Secretary/Treasurer Tom Wicks. Supervisor Hlavaty announced that an executive session of the Board was held at 6:30 pm on July 25, 2013 to discuss personnel issues and sale of Township Real Estate.

IIA Zoning

A. Senio & Murphy lot line change

CEO Ferraro explained that a small piece (466 sq. ft.) of land was being transferred to Murphy by Senio. L.C Planning Commission recommended approval.

**IIB. Michelle Newberry – Lackawanna County Representative
Not Present**

III Public Comment –

A. on agenda items

Gary Wilding, KBA Engineering, addressed resident concerns about the paving project stating that 15-16 of the 33 roads had been completed and Eastern had until November 3, 2013 to complete the project. Collette Hughes wanted to know the status of Mt. Bethel Road and several of the Grove Road residents asked when their road would be completed

Rose Knick - asked about several bills to be paid, the hiring of a part time police officer, grant applications in motions 6,7 & 8, & terms of Riley Contract, motion 9.

Collette Hughes – stated that there should be a dollar amount for the contract in the motion. Stanley Stracham –stated that he felt that he felt that the inspection under motion 9 should be Done by someone other than Riley Engineering.

IV Approval of Minutes

Board of Supervisors Business Meeting of June 20, 2013. Motion by supervisor Hlavaty to approve minutes as presented. Second by supervisor Giannetta. Voted aye, aye. Minutes approved as presented.

V. Committee/Authority Reports

- A. Police – reports attached**
- B. Roads – No report**
- C. Parks & Recreation – No report**
- D. Planning Commission – no report**
- E. Zoning Officer – report attached**
- F. Zoning Hearing Board – no report**

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 have a Government Study Commission meeting held at the Joe Terry Civic Center in the future with a date to be determined.
- 2. Ed Hlavaty** - stated that he wanted to thank Dennis Davison for his work on placing flags in Scott Township. He also stated that the road crew was busy repairing roads from storm damage. Brush cutting will resume shortly and that several grant applications will be submitted to Lackawanna County
- 3. David Makala**

C. Solicitor

Richard Fanucci – stated that he has been researching a real estate tax issue concerning Maple Leaf Development and he has determined that there was an overpayment of taxes in the amount of \$7534.24 and a refund needs to be paid either by check or in the form of a tax credit.

VII Correspondence - previously distributed to appropriate parties

VIII Motions

1. To pay August 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. Motion by supervisor Giannetta, Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Hlavaty, Second by supervisor Giannetta. Voted aye, aye. Motion carried.
4. To accept the resignations of John P. Mroczka and John Muray as part time police officers in the Scott Township Police Department effective immediately. Motion by supervisor Hlavaty, Second by supervisor Giannetta. Voted aye, aye. Motion carried.
5. To re-appoint Joseph Sherpinkas to the position of Scott Township part time police officer per terms of the Scott Township Police Association contract. **Failed for lack of a motion.**
6. To submit a grant application to Lackawanna County under the County Re-invest program for construction of a pavilion at the Scott Municipal Park in the amount of \$22,852.50 and resolution for same. Motion by supervisor Hlavaty, Second by supervisor Giannetta. Voted aye, aye. Motion carried.
7. To submit a grant application to Lackawanna County under the County Re-invest program for streambed stabilization for a portion of streambed located off of Green Grove Road in the amount of \$18,000.00 and resolution for same. Motion by supervisor Hlavaty, Second by supervisor Giannetta. Voted aye, aye. Motion carried.
8. To submit a grant application to Lackawanna County under the County Re-invest program for renovation of two rooms in the lower level for use by the Boy Scouts in the amount of \$17,000.00 and resolution for same. Motion by supervisor Giannetta, Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
9. To approve a proposed contract with Reilly Engineering for engineering services for decommissioning the Tech Park sewer plant and the installation and connection of sewer connector lines to be installed on Mostowski Road to the pumping station located on Ball road with fees set at 10% of project cost, not to exceed \$275,000.00 (no more than \$27,500.00), administrative costs 5% of actual project cost, not to exceed \$275,000.00 (on more than \$13,750.00), inspection fees not to exceed \$4000.00 for 60 hrs. with a signed contract to be attached to the minutes. Motion by supervisor Giannetta, Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
10. To approve the Senio lot line change as presented. Motion by supervisor Hlavaty, Second by supervisor Giannetta. Voted aye, aye. Motion carried.
11. To approve a tax credit for Township Taxes in the amount of \$7,534.24 for Maple Leaf Development. Motion by supervisor Hlavaty, Second by supervisor Giannetta. Voted aye, aye. Motion carried.

IX. Public comment – general

Rose Knick - questioned several bills on the list of bills to be paid, asked if there was a tool Inventory.

Collette Hughes – questioned the Solicitors interjection on questions.

Aubrey Roman –asked status of paving on Doris Road, asked if a list of people who did not hook up to sewers was available, asked if a list of people with tanks that had not yet hooked up was available.

Brad Green – complained about not being able to obtain a copy of a permit for the Clark's fence. He also complained about the Township's lack of action on the Gogas wall issue. He also complained about junk being deposited on the Morcolm plot common area and demanded that the Township enforce its' junk yard ordinance.

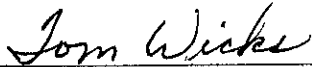
Rose Knick – asked if the Township would wait to receive grant money before expending funds. She also asked if a list of people that were in violation of the hook-up ordinance and the on lot inspection ordinance was available. She questioned the purpose of the lumber under the desk in the hallway.

Stanley Stracham – questioned suspended Police Chief James Romano unemployment compensation payments. He stated that the Veteran's memorial was on track and the first order of bricks had been placed and he expressed thanks to the Board of Supervisors for their support of the project.

X. Adjournment

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

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
CONDITIONAL USE HEARING
BUSINESS MEETING MINUTES
AUGUST 1, 2013 – 6:00PM**

I Meeting called to order

The Scott Township Board of Supervisors held a conditional use hearing on August 1, 2013 at 6:15 pm at the Joe Terry Civic Center, Route 438, 1038 Montdale Road, Scott Township, PA 18447 to consider the conditional use application of Mark & Tammy Bosak to construct and operate a day care center on property on Rovinsky road. The meeting was opened with the Pledge of Allegiance led by Supervisor Chairman David Makala. In attendance were supervisors Makala, Hlavaty and Giannetta. Guests in attendance were Solicitor Richard Fanucci, CEO Carl Ferraro and Secretary/Treasurer Tom Wicks.

II Conditional Use Hearing

A. Construction and operation of a day school center located on Rovinsky Road

B. Presentation by Solicitor

Township Solicitor R. Fanucci stated that this hearing date and time was set per the requirements of the Scott Township zoning Ordinance and the PA Municipalities Planning Code. CEO Ferraro stated for the record that the application of Mark & Tammy Bosak had been reviewed by the Scott township Planning Commission and a recommendation to approve with conditions was forwarded to the Board. Atty. Fanucci placed the following documents as exhibits into the transcript.

1. Application
2. Copy of Deed to property
3. Layout of Building
4. Information on rooms, hours of operation, building, etc.
5. Planning Commission letter review w/recommended conditions.
6. Plot to scale of land, house and proposed building and driveway to be constructed.

The solicitor noted requirements of section 408.2 of the Scott Township Zoning Ordinance noting the application was sent to the planning commission (June 4, 2013). Mr. Bosak is to work with the township to locate the driveway and they will locate the playground in the rear of the property.

C. Testimony by Mr./Mrs. Bosak

Mrs. Bosak stated their intent is to construct a 42' x 76' structure to house a day care center for young children of all ages. She stated that the documents she supplied were true presentations of the application, correct deed of two acres and layout of interior w/rooms.

D. Board/Resident Comments

Supervisor Giannetta – questioned whether they had a sewer permit. An H.O.P., traffic study on Rovinsky Road, number of employees, fence and fencing material, style of structure to blend in with neighboring homes, lot size requirements, whether driveway and parking lot meet storm water management requirements and cited section 608.4 of the zoning ordinance.

Mike Russen – stated he was concerned about the appearance of the structure, the parking area and the water un-off, the playground location and its appearance, the type and appearance of the fencing to be installed, the licenses required to operate a day care center and the lot size required.

William Masler – stated that while the deed for the Bosak property said two acres, Mr. Russen had a right of way easement through their lot which should be deducted leaving less than two acres of land. He also stated that he felt the construction of a day care center at that location would devalue his property.

Rose Knick – questioned the Russen right of way easement and asked the number of EDU's the day care center might generate.

Solicitor Fanucci - suggested that since the issue of lot size needed to be research that the hearing should be recessed until August 15, 2013 giving time for a legal opinion to be rendered.

IIB. Recess

A motion to recess the hearing until August 15, 2013 at 6#0 pm was made by supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye, aye. Hearing recessed.

III Open Business Meeting

The Scott Township Board of Supervisors held a business meeting on August 1, 2013 at 6:15 pm at the Joe Terry Civic Center, Route 438, 1038 Montdale Road, Scott Township, PA 18447 to consider the conditional use application of Mark & Tammy Bosak to construct and operate a day care center on property on Rovinsky road. . In attendance were supervisors Makala, Hlavaty and Giannetta. Guests in attendance were Solicitor Richard Fanucci, CEO Carl Ferraro and Secretary/Treasurer Tom Wicks.

IV. Motions

1. To approve the Bosak Conditional Use Request to construct and operate a day care center on lot# 08303-020-001 with the following conditions: Tabled

V. Adjourn

Having no business to discuss a motion to adjourn was made by supervisor Giannetta. Second by supervisor Makala. Voted aye, aye, aye. Meeting adjourned at 7:15pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

Scott Township Police Department

Monthly Report July 2013

Special Officers Reports:

Evidence Officers: Ganz/Patuk

Nothing to report

Weapons Officers: Frezzolini-Kosch

Qualifications complete for 2012

Vehicle Report:

Total gallons of gas used 577.311 gallons

Current mileage on vehicles as of 08/1/13:

(28-1)	(28-2)	(28-3)	(28-4)
54,528	33,209	11,887	89,551

Youth Officers: Patuk

D.A.R.E. is completed for 2012-2013 School Year

MPT Commission:

All officers currently working are certified.

First aid/CPR All officers are certified.

Community Service Report:

DUI Roving Patrols active throughout the month

Monthly Report of Activity:
See attached report for details

Incident Breakdown By Month Report

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

Print Date/Time: 08/01/2013 12:53
Login ID: patukc4
Year: 2013

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
ABAN	0	0.0	1	10.0	3	30.0	1	10.0	0	0.0	1	10.0	4	40.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10	0.0
ACCI	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	1	0.0
Accident	18	29.5	8	13.1	8	13.1	7	11.5	7	11.5	4	6.6	9	14.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	61	0.0
AFA	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	80.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.0
ALRM	10	13.5	8	10.8	8	10.8	13	17.6	18	24.3	9	12.2	8	10.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	74	0.0
ALS	17	17.9	16	16.8	12	12.6	16	16.8	16	16.8	12	12.6	6	6.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	95	0.0
ANIM	4	13.8	0	0.0	3	10.3	7	24.1	2	6.9	5	17.2	8	27.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	29	0.0
Assault	2	28.6	0	0.0	1	14.3	1	14.3	1	14.3	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	0.0
ASTM	18	23.1	8	10.3	10	12.8	9	11.5	14	17.9	11	14.1	8	10.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	78	0.0
BLSP	1	5.3	2	10.5	2	10.5	2	10.5	6	31.6	3	15.8	3	15.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	19	0.0
BOMB	0	0.0	0	0.0	4	80.0	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.0
BRSH	0	0.0	0	0.0	0	0.0	1	50.0	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	2	0.0
BURGLARY	2	22.2	0	0.0	3	33.3	2	22.2	0	0.0	0	0.0	2	22.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9	0.0
CAR	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
CHAS	0	0.0	1	50.0	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	0	0.0	0	0.0	2	0.0
CIT	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
CO	2	50.0	0	0.0	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	0	0.0	4	0.0
CRMS	5	25.0	0	0.0	0	0.0	2	10.0	5	25.0	4	20.0	4	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	20	0.0
CUST	0	0.0	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	0.0
DIRE	9	16.7	4	7.4	13	24.1	3	5.6	13	24.1	8	14.8	4	7.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	54	0.0
DISO	7	28.0	3	12.0	2	8.0	2	8.0	4	16.0	4	16.0	3	12.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	25	0.0
DOA	2	66.7	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	0	0.0	0	0.0	0	0.0	3	0.0
DOG	2	7.1	2	7.1	6	21.4	1	3.6	4	14.3	8	28.6	5	17.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	28	0.0
DOMESTIC	3	12.0	3	12.0	1	4.0	2	8.0	6	24.0	3	12.0	7	28.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	25	0.0
DRUG	1	33.3	1	33.3	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	0	0.0	0	0.0	3	0.0
DRUN	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	0	0.0	2	0.0
DUI	1	12.5	1	12.5	2	25.0	0	0.0	3	37.5	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8	0.0
DUMP	0	0.0	2	40.0	0	0.0	1	20.0	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	5	0.0

Incident Breakdown By Month Report

Print Date/Time: 08/01/2013 12:53
 Login ID: patukc4
 Year: 2013

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					
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%				
EDP	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		
ESCO	0	0.0	3	25.0	2	16.7	3	25.0	3	25.0	0	0.0	1	8.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12	0.0
FGHT	1	20.0	0	0.0	1	20.0	0	0.0	0	0.0	1	20.0	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.0
FIRE	0	0.0	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	0	0.0	3	0.0
FLDG	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
FLIM	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
FORG	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
FRAU	1	20.0	0	0.0	1	20.0	1	20.0	1	20.0	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	5	0.0
GAME	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
GUN	1	33.3	0	0.0	0	0.0	0	0.0	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
HARR	1	4.3	3	13.0	5	21.7	2	8.7	6	26.1	1	4.3	5	21.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	23	0.0
HAZD	5	7.9	5	7.9	9	14.3	13	20.6	10	15.9	15	23.8	6	9.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	63	0.0
HAZM	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
HEAR	1	3.3	1	3.3	8	26.7	4	13.3	5	16.7	5	16.7	6	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	30	0.0
HITR	2	25.0	0	0.0	0	0.0	2	25.0	0	0.0	2	25.0	2	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8	0.0
IDT	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	0	0.0	0	0.0	0	0.0	2	0.0
INFO	17	16.3	12	11.5	11	10.6	16	15.4	15	14.4	12	11.5	20	19.2	1	1.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	104	0.0
INV	42	26.6	16	10.1	12	7.6	28	17.7	22	13.9	19	12.0	19	12.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	158	0.0
JUVD	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
LITT	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
LOCK	0	0.0	2	14.3	1	7.1	6	42.9	1	7.1	0	0.0	4	28.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14	0.0
MISS	0	0.0	0	0.0	2	28.6	3	42.9	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	0.0
MOTV	4	8.0	4	8.0	2	4.0	8	16.0	14	28.0	10	20.0	8	16.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	50	0.0
NABR	1	25.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.0
NUIS	0	0.0	0	0.0	0	0.0	0	0.0	2	18.2	5	45.5	4	36.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11	0.0
OBSC	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
ORD	0	0.0	0	0.0	0	0.0	2	28.6	0	0.0	2	28.6	3	42.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	0.0
OTHR	7	10.1	8	11.6	8	11.6	10	14.5	15	21.7	7	10.1	14	20.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	69	0.0

Incident Breakdown By Month Report

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

Print Date/Time: 08/01/2013 12:53
Login ID: patuk04
Year: 2013

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
PARK	0	0.0	0	0.0	0	0.0	3	20.0	4	26.7	4	26.7	4	26.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	15	0.0
PASS	25	13.7	41	22.4	39	21.3	18	9.8	32	17.5	9	4.9	19	10.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	183	0.0
PFA	0	0.0	0	0.0	2	40.0	2	40.0	0	0.0	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	0.0
PHON	57	17.9	29	9.1	45	14.2	53	16.7	36	11.3	48	15.1	50	15.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	318	0.0
PROP	1	7.1	2	14.3	0	0.0	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	14	0.0
PUBI	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
RENT	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	0	0.0	0	0.0	0	0.0	2	0.0
REPO	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	0	0.0	0	0.0	2	0.0
SEX	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
SHOP	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	0	0.0	1	0.0
SHOT	1	14.3	0	0.0	1	14.3	1	14.3	0	0.0	1	14.3	3	42.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	0.0
SPEC	71	17.9	46	11.6	71	17.9	49	12.3	55	13.9	61	15.4	43	10.8	1	0.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	397	0.0
STAL	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	0	0.0	1	0.0
STRT	1	7.1	3	21.4	2	14.3	1	7.1	5	35.7	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
STTG	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
SUBP	1	14.3	0	0.0	0	0.0	0	0.0	4	57.1	1	14.3	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	0.0
SUIC	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	0	0.0	3	0.0
SUSP	6	18.2	8	24.2	2	6.1	6	18.2	6	18.2	2	6.1	3	9.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	33	0.0
SUSPICIOUS EVE	1	50.0	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	0	0.0	0	0.0	0	0.0	2	0.0
SUSV	5	6.8	6	8.1	18	24.3	9	12.2	11	14.9	7	9.5	17	23.0	1	1.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	74	0.0
TCD	0	0.0	0	0.0	3	33.3	2	22.2	1	11.1	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	0.0
THFT	4	13.3	7	23.3	1	3.3	5	16.7	4	13.3	1	3.3	8	26.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	30	0.0
THRT	1	7.1	0	0.0	6	42.9	1	7.1	3	21.4	2	14.3	1	7.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14	0.0
TR	55	9.5	46	8.0	61	10.6	45	7.8	127	22.0	122	21.1	121	21.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	577	0.0
TRES	3	30.0	2	20.0	1	10.0	1	10.0	0	0.0	1	10.0	2	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10	0.0
UNMV	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	0	0.0	2	0.0
VAND	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
WARR	1	4.5	3	13.6	4	18.2	4	18.2	0	0.0	5	22.7	5	22.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	22	0.0

Incident Breakdown By Month Report

Print Date/Time: 08/01/2013 12:53
 Login ID: patukc4
 Year: 2013

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				
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%			
WEAP	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	100.0	
WELF	6	33.3	2	11.1	1	5.6	1	5.6	4	22.2	1	5.6	3	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	18
WIRE	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	66.7	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
XPRT	1	25.0	1	25.0	0	0.0	1	25.0	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
Total:	435	14.8	316	10.7	406	13.8	381	12.9	496	16.8	439	14.9	470	16.0	3	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2946

Scott Township Planning Commission
Regular Meeting Minutes
June 4, 2013

Meeting was called to order at 7:03 PM on Tuesday, June 4, 2013. The Pledge of Allegiance was said and roll call taken. Present were Robert Sakosky, Joseph Lick, Robert Vail Jr. William Kaiser Donald Salansky. Also present was Carl Ferraro, the Code Enforcement Officer.

The minutes from 10/2/12 were reviewed and approved with corrected date.. Motion by Vail Second by Salansky All in favor

Motion to appoint Sakosky Chairman by Salansky Second by Lick All in favor

Motion to appoint Salansky Vice Chair by Lick Second by Vail All in favor

Motion to appoint Kaiser Secretary by Salansky Second by Lick All in favor

The Bosak Conditional Use application was discussed.

The following issues were recommended unanimously by the board:

1. A more detailed plot plan be presented to the supervisors with the application.
2. Increased traffic may be a concern on Rovinsky Rd., however the board agreed that the additional 20-30 vehicles per day projected was not excessive. The board recommended that Ms. Bosak work with the Township concerning the best location for the driveway from Rovinsky Rd. as well as the placement of the parking area to minimize congestion and maintain safety.
3. The playground area be placed at the rear corner of the building to address Mr. Masler's concern that the noise of children playing would be "disturb him".

Mr. Vail made a motion to send the application to the board of supervisors with a recommendation for approval with the above conditions. Seconded by Kaiser. All in Favor

At 7:39 PM a motion to adjourn was made by Kaiser seconded by Salansky. All in favor.

Respectfully Submitted,



Carl Ferraro, CEO Scott Township

Code Enforcement Officer's Report

August

This report is for the period of July 17, 2013 through August 14 2013

On-going and completed projects include:

Variances: (1)

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. (1) | 9. Burning. (1) |
| 5. False Alarms (0) | 10. Fire Insurance Escrow. (0) |

Permits:

- | | |
|----------------------------|-----------------------------|
| 1. Zoning Issued. (9) | 4. HOP/Pavecuts Issued. (0) |
| 2. Burning Issued. (0) | 5. Sign Issued. (0) |
| 3. Cell Towers Issued. (0) | 6. Road Const. Issued. (0) |

Pre-construction Inspections:

1. Completed. (9)

Certificate of Use Inspections:

1. Completed and issued. (3)

Carl S. Ferraro
Code Enforcement/Zoning Officer

**Scott Township
 Balance Sheet
 As of August 15, 2013**

	Aug 15, 13
ASSETS	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	529,407.99
100.3 · HNB Fire Tax Account	1,001.96
105.1 · HNB Payroll	109,361.59
105.2 · PLGIT Payroll	1,930.28
106.4 · USDA Community Facilities Loan	388,521.12
107.1 · HNB Sinking Fund	2,003.09
108.0 · Home Rehab program Fund	12,792.00
108.3 · CDBG Fund Dist. Acct.	761.70
108.5 · UCC Building Permit Fund	69,278.73
110.0 · Cash Account	100.99
Total Checking/Savings	1,115,159.45
Total Current Assets	1,115,159.45
TOTAL ASSETS	1,115,159.45
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-0.03
212 · Wage tax	703.90
214.01 · Non-uniform pension	288.61
214.02 · Non-uniform pension company	173.16
214.03 · Uniformed Pension-Employee	293.24
219 · EMS/LST Tax	120.00
222 · Pa UC company	666.72
200 · Payroll Liabilities - Other	92.12
Total 200 · Payroll Liabilities	2,337.72
221.00 · PA UC Fund	33.72
Total Other Current Liabilities	2,371.44
Total Current Liabilities	2,371.44
Total Liabilities	2,371.44
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	405,722.61
Net Income	629,653.33
Total Equity	1,112,788.01
TOTAL LIABILITIES & EQUITY	1,115,159.45

1:22 PM

08/14/13

Accrual Basis

Scott Township
Expenses by Vendor Detail
 July 26 through August 15, 2013

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Armand Olivetti								
Check	8/15/2013		Wysocki heari...	414.31 · ZHB Atty fees		100.2 · PLGIT ...	85.00	85.00
Total Armand Olivetti							85.00	85.00
Blue Cross of NE PA								
Check	8/15/2013		eye-care Sept...	410.35 · Police med/...		100.2 · PLGIT ...	41.64	41.64
Check	8/15/2013		eye-care Sept...	430.35 · Rd crew me...		100.2 · PLGIT ...	31.23	72.87
Total Blue Cross of NE PA							72.87	72.87
Brojack Lumber Co								
Check	8/15/2013		construction l...	409.61 · Phys plant ...		100.2 · PLGIT ...	834.62	834.62
Total Brojack Lumber Co							834.62	834.62
Building Inspection Underwriters, Inc.								
Check	8/15/2013		permit inspec...	413.31 · UCC Code ...		108.5 · UCC B...	768.67	768.67
Total Building Inspection Underwriters, Inc.							768.67	768.67
Carson Helfrich								
Check	8/15/2013		planning cons...	414.13 · Plan/Zon C...		100.2 · PLGIT ...	120.00	120.00
Total Carson Helfrich							120.00	120.00
Chamber Choice								
Check	8/15/2013		dental/police	410.35 · Police med/...		100.2 · PLGIT ...	255.24	255.24
Check	8/15/2013		dental/road cr...	430.35 · Rd crew me...		100.2 · PLGIT ...	191.43	446.67
Total Chamber Choice							446.67	446.67
COMCAST.								
Check	8/15/2013		Communicati...	410.32 · Police phon...		100.2 · PLGIT ...	172.17	172.17
Check	8/15/2013		Communicati...	400.32 · Phone char...		100.2 · PLGIT ...	172.17	344.34
Total COMCAST.							344.34	344.34
DGK Insurance								
Check	8/15/2013			400.35 · Municipal ins		100.2 · PLGIT ...	0.00	0.00
Check	8/15/2013			405.35 · Secty-Treas...		100.2 · PLGIT ...	0.00	0.00
Check	8/15/2013			400.35 · Municipal ins		100.2 · PLGIT ...	2,847.00	2,847.00
Total DGK Insurance							2,847.00	2,847.00
Eckert Seamans Cherin & Mellott, LLC								
Check	7/31/2013	303	Bond Counsel...	404.15 · Solicitor fee...		106.4 · USDA ...	19,156.02	19,156.02
Total Eckert Seamans Cherin & Mellott, LLC							19,156.02	19,156.02
F&S Supply Co.								
Check	8/15/2013		Inv. # 78488/...	454.24 · Parks oper...		100.2 · PLGIT ...	10.99	10.99
Total F&S Supply Co.							10.99	10.99
First Priority Health								
Check	8/15/2013		medical premi...	410.35 · Police med/...		100.2 · PLGIT ...	5,202.31	5,202.31
Check	8/15/2013		medical premi...	430.35 · Rd crew me...		100.2 · PLGIT ...	3,631.68	8,833.99
Total First Priority Health							8,833.99	8,833.99
G.W. Frazier								
Check	8/15/2013		reimburseme...	430.32 · Rd phones/...		100.2 · PLGIT ...	41.09	41.09
Total G.W. Frazier							41.09	41.09
Glen Summit Springs								
Check	8/15/2013		007770/Inv.8...	400.24 · Gen Gov O...		100.2 · PLGIT ...	26.95	26.95
Total Glen Summit Springs							26.95	26.95
Gun Toters Supply								
Check	8/15/2013		ammunition/1...	410.24 · Operating s...		100.2 · PLGIT ...	163.93	163.93
Check	8/15/2013			410.24 · Operating s...		100.2 · PLGIT ...		163.93
Total Gun Toters Supply							163.93	163.93
HarryBower								
Check	8/15/2013		plants for hall...	409.37 · Bldg main/r...		108.5 · UCC B...	39.42	39.42
Total HarryBower							39.42	39.42
J's Business Systems Inc.								
Check	8/15/2013		19517	400.24 · Gen Gov O...		100.2 · PLGIT ...	11.37	11.37
Check	8/15/2013		19731	410.24 · Operating s...		100.2 · PLGIT ...	45.90	57.27
Check	8/15/2013			459.22 · Preschool s...		100.2 · PLGIT ...		57.27
Check	8/15/2013			400.24 · Gen Gov O...		100.2 · PLGIT ...		57.27
Total J's Business Systems Inc.							57.27	57.27
J. Ganz								
Check	8/15/2013		reimbursemen...	410.32 · Police phon...		100.2 · PLGIT ...	41.09	41.09
Total J. Ganz							41.09	41.09

1:22 PM
 08/14/13
 Accrual Basis

Scott Township Expenses by Vendor Detail July 26 through August 15, 2013

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Justus Harware, Inc								
Check	8/15/2013		supplies	409.61 · Phys plant ...		100.2 · PLGIT ...	812.50	812.50
Check	8/15/2013		supplies	410.24 · Operating s...		100.2 · PLGIT ...	61.39	873.89
Check	8/15/2013		supplies	454.24 · Parks oper...		100.2 · PLGIT ...	0.00	873.89
Check	8/15/2013		supplies	409.24 · Bldg supplies		100.2 · PLGIT ...	0.00	873.89
Check	8/15/2013		supplies	438.00 · Road mater...		100.2 · PLGIT ...	729.74	1,603.63
Check	8/15/2013		const. items	409.61 · Phys plant ...		100.2 · PLGIT ...	0.00	1,603.63
Total Justus Harware, Inc							1,603.63	1,603.63
KBA Engineering								
Check	7/31/2013	302	engineering/2...	408.31 · Engineer w...		106.4 · USDA ...	34,351.65	34,351.65
Total KBA Engineering							34,351.65	34,351.65
Michael Ciuccoli								
Check	8/15/2013		mat rental (87...	409.37 · Bldg main/r...		100.2 · PLGIT ...	174.00	174.00
Check	8/15/2013		30 ea. terry ...	409.37 · Bldg main/r...		100.2 · PLGIT ...	9.00	183.00
Check	8/15/2013			403.20 · Prop tax col...		100.2 · PLGIT ...		183.00
Total Michael Ciuccoli							183.00	183.00
PAWC								
Check	8/15/2013		hydrants/East...	433.37 · Traffic sign...		100.2 · PLGIT ...	66.95	66.95
Total PAWC							66.95	66.95
Penn Paper & Supply Co								
Check	8/15/2013		s1228970.001	409.24 · Bldg supplies		100.2 · PLGIT ...	99.07	99.07
Total Penn Paper & Supply Co							99.07	99.07
PP&L								
Check	8/15/2013		96051-18008	430.36 · Rd shed util...		100.2 · PLGIT ...	24.75	24.75
Check	8/15/2013		00291-12007	430.36 · Rd shed util...		100.2 · PLGIT ...	0.00	24.75
Check	8/15/2013		53831-24002	409.36 · Utilities		100.2 · PLGIT ...	961.51	986.26
Check	8/15/2013		62850-48004	454.36 · Park utilities		100.2 · PLGIT ...	122.58	1,108.84
Check	8/15/2013		62650-48008	454.36 · Park utilities		100.2 · PLGIT ...	76.33	1,185.17
Check	8/15/2013		60251-18009	454.36 · Park utilities		100.2 · PLGIT ...	17.33	1,202.50
Check	8/15/2013		94217-27003	454.36 · Park utilities		100.2 · PLGIT ...	118.62	1,321.12
Total PP&L							1,321.12	1,321.12
Reeves Septic Service								
Check	8/15/2013		Justus Field/A...	454.38 · Toilet rental		100.2 · PLGIT ...	131.25	131.25
Check	8/15/2013		Municipal Fiel...	454.38 · Toilet rental		100.2 · PLGIT ...	131.25	262.50
Total Reeves Septic Service							262.50	262.50
Richard Fanucci								
Check	7/31/2013	304	legal fees/201...	404.14 · Solicitor wa...		106.4 · USDA ...	10,500.00	10,500.00
Check	8/15/2013		July 2013 ret...	404.14 · Solicitor wa...		100.2 · PLGIT ...	1,300.00	11,800.00
Check	8/15/2013		August 2013 ...	404.14 · Solicitor wa...		100.2 · PLGIT ...		11,800.00
Total Richard Fanucci							11,800.00	11,800.00
RR Donnelley								
Check	8/15/2013		police forms	410.24 · Operating s...		100.2 · PLGIT ...	46.75	46.75
Check	8/15/2013		police forms	410.24 · Operating s...		100.2 · PLGIT ...	17.10	62.85
Total RR Dorinley							62.85	62.85
Sam's Club								
Check	8/15/2013		acct.# 771509...	410.24 · Operating s...		100.2 · PLGIT ...	0.00	0.00
Check	8/15/2013		acct.# 771509...	459.22 · Preschool s...		100.2 · PLGIT ...	0.00	0.00
Check	8/15/2013		acct.# 771509...	409.24 · Bldg supplies		100.2 · PLGIT ...	0.00	0.00
Check	8/15/2013		acct.# 771509...	414.21 · Plan/zon su...		100.2 · PLGIT ...	0.00	0.00
Check	8/15/2013		acct.# 771509...	458.37 · Senior Cent...		100.2 · PLGIT ...	0.00	0.00
Check	8/15/2013		acct.# 771509...	400.21 · Office suppl...		100.2 · PLGIT ...	0.00	0.00
Check	8/15/2013		acct.# 771509...	430.24 · Rdcrew sup...		100.2 · PLGIT ...	0.00	0.00
Check	8/15/2013		membership ...	400.42 · Dues/subsc...		100.2 · PLGIT ...	90.00	90.00
Check	8/15/2013		acct.# 771509...	429.36 · Sew Auth u...		100.2 · PLGIT ...		90.00
Total Sam's Club							90.00	90.00
Scott Township Sewer and Water Authority								
Check	8/15/2013		sewer bill/Sept	409.36 · Utilities		100.2 · PLGIT ...	440.00	440.00
Check	8/15/2013		sewer bill/Sept	430.36 · Rd shed util...		100.2 · PLGIT ...	88.00	528.00
Total Scott Township Sewer and Water Authority							528.00	528.00
Scott Township Supervisors								
Check	7/31/2013	301	reimburseme...	489.02 · Misc/refund		106.4 · USDA ...	36,217.45	36,217.45
Total Scott Township Supervisors							36,217.45	36,217.45
Scranton Times								
Check	8/15/2013		inv.ref 81275...	400.34 · Advertisem...		100.2 · PLGIT ...	578.00	578.00
Total Scranton Times							578.00	578.00

1:22 PM
 08/14/13
 Accrual Basis

Scott Township
Expenses by Vendor Detail
 July 26 through August 15, 2013

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Scroggs Sanitation								
Check	8/15/2013		garbage pick-...	426.15 · Garbage/re...		100.2 · PLGIT ...	155.00	155.00
Total Scroggs Sanitation							155.00	155.00
Standard Insurance Company								
Check	8/15/2013		Sept. 2013	410.35 · Police med/...		100.2 · PLGIT ...	341.76	341.76
Check	8/15/2013		Sept. 2013	430.35 · Rd crew me...		100.2 · PLGIT ...	101.10	442.86
Check	8/15/2013		Sept. 2013	414.19 · Zon/admin ...		100.2 · PLGIT ...	32.98	475.84
Total Standard Insurance Company							475.84	475.84
State Workers Insurance Fund								
Check	8/15/2013		township pre...	400.35 · Municipal ins		100.2 · PLGIT ...	5,964.00	5,964.00
Check	8/15/2013		premium / 20...	400.35 · Municipal ins		100.2 · PLGIT ...		5,964.00
Total State Workers Insurance Fund							5,964.00	5,964.00
Thomas J. Novitsky, Inc.								
Check	8/15/2013		tires, repair f...	410.33 · Police gas/...		100.2 · PLGIT ...	1,624.91	1,624.91
Check	8/15/2013		44856, 44947,	410.33 · Police gas/...		100.2 · PLGIT ...	0.00	1,624.91
Check	8/15/2013		4 wheel driv...	410.33 · Police gas/...		100.2 · PLGIT ...	84.95	1,709.86
Check	8/15/2013		44856, 44947,	426.15 · Garbage/re...		100.2 · PLGIT ...		1,709.86
Total Thomas J. Novitsky, Inc.							1,709.86	1,709.86
UGI Penn Natural Gas, Inc.								
Check	8/15/2013		gas service J...	409.36 · Utilities		100.2 · PLGIT ...	45.39	45.39
Total UGI Penn Natural Gas, Inc.							45.39	45.39
Ultimate Car Wash								
Check	8/15/2013		car wash (2 ...	410.33 · Police gas/...		100.2 · PLGIT ...	12.00	12.00
Total Ultimate Car Wash							12.00	12.00
Verizon								
Check	8/15/2013		57025469695...	400.32 · Phone char...		100.2 · PLGIT ...	66.14	66.14
Check	8/15/2013		57025474475...	410.32 · Police phon...		100.2 · PLGIT ...	0.00	66.14
Check	8/15/2013		57025446155...	430.32 · Rd phones/...		100.2 · PLGIT ...	57.97	124.11
Check	8/15/2013		57025466629...	410.32 · Police phon...		100.2 · PLGIT ...	0.00	124.11
Total Verizon							124.11	124.11
WEX Bank								
Check	8/15/2013		fuel police cars	410.33 · Police gas/...		100.2 · PLGIT ...	1,804.16	1,804.16
Check	8/15/2013		fuel road trucks	438.33 · Rd gas/oil/...		100.2 · PLGIT ...	2,848.72	4,652.88
Check	8/15/2013		fuel / zoning	414.21 · Plan/zon su...		100.2 · PLGIT ...	185.75	4,838.63
Total WEX Bank							4,838.63	4,838.63
TOTAL							134,378.97	134,378.97

2:27 PM
08/14/13
Cash Basis

Scott Township State Fund
Balance Sheet
As of August 14, 2013

	<u>Aug 14, 13</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 - PLGIT State Fund	35,965.14
Total Checking/Savings	<u>35,965.14</u>
Total Current Assets	<u>35,965.14</u>
TOTAL ASSETS	<u>35,965.14</u>
LIABILITIES & EQUITY	
Equity	
270 - Opening Bal Equity	3,343.61
3900 - Retained Earnings	2,507.68
Net Income	<u>30,113.85</u>
Total Equity	<u>35,965.14</u>
TOTAL LIABILITIES & EQUITY	<u>35,965.14</u>

2:28 PM
 08/14/13
 Accrual Basis

**Scott Township State Fund
 Expenses by Vendor Detail
 July 26 through August 15, 2013**

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
David Naniewicz								
Check	8/15/2013		haul 88.87 To...	438.00 · Highway M...		100.1 · PLGIT ...	496.78	496.78
Total David Naniewicz							496.78	496.78
Down To Earth Rentals								
Check	8/15/2013		contract 2254...	438.00 · Highway M...		100.1 · PLGIT ...	86.00	86.00
Total Down To Earth Rentals							86.00	86.00
Five Star Equipment Inc.								
Check	8/15/2013		backhoe supp...	437.00 · Repair of T...		100.1 · PLGIT ...	347.73	347.73
Total Five Star Equipment Inc.							347.73	347.73
Hilltop Quarry								
Check	8/15/2013		Inv.410-0594...	438.00 · Highway M...		100.1 · PLGIT ...	729.73	729.73
Check	8/15/2013		Inv.410- 0597...	438.00 · Highway M...		100.1 · PLGIT ...	440.80	1,170.53
Total Hilltop Quarry							1,170.53	1,170.53
Mesko Glass & Mirror Co., Inc.								
Check	8/15/2013		replace winds...	437.00 · Repair of T...		100.1 · PLGIT ...	178.36	178.36
Total Mesko Glass & Mirror Co., Inc.							178.36	178.36
Mike's Hvy. Equip. & Trailer Sales Inc.								
Check	8/15/2013		repair Sterling...	437.00 · Repair of T...		100.1 · PLGIT ...	1,982.81	1,982.81
Check	8/15/2013			430.26 · Road suppli...		100.1 · PLGIT ...		1,982.81
Check	8/15/2013			430.26 · Road suppli...		100.1 · PLGIT ...		1,982.81
Check	8/15/2013			437.00 · Repair of T...		100.1 · PLGIT ...		1,982.81
Check	8/15/2013			437.00 · Repair of T...		100.1 · PLGIT ...		1,982.81
Check	8/15/2013			438.00 · Highway M...		100.1 · PLGIT ...		1,982.81
Total Mike's Hvy. Equip. & Trailer Sales Inc.							1,982.81	1,982.81
Powell's Rental, Inc.								
Check	8/15/2013		rental 12T vib...	438.00 · Highway M...		100.1 · PLGIT ...	2,758.50	2,758.50
Check	8/15/2013		rental boom ...	438.00 · Highway M...		100.1 · PLGIT ...	3,178.35	5,936.85
Check	8/15/2013			438.00 · Highway M...		100.1 · PLGIT ...	0.00	5,936.85
Check	8/15/2013			430.26 · Road suppli...		100.1 · PLGIT ...	0.00	5,936.85
Check	8/15/2013			430.26 · Road suppli...		100.1 · PLGIT ...	0.00	5,936.85
Check	8/15/2013			433.00 · Traffic Sign...		100.1 · PLGIT ...	0.00	5,936.85
Check	8/15/2013			438.00 · Highway M...		100.1 · PLGIT ...	0.00	5,936.85
Total Powell's Rental, Inc.							5,936.85	5,936.85
Powell's Sales & Service, Inc.								
Check	8/15/2013		base posts	433.00 · Traffic Sign...		100.1 · PLGIT ...	10.13	10.13
Check	8/15/2013		light lense	437.00 · Repair of T...		100.1 · PLGIT ...	2.00	12.13
Check	8/15/2013		repairs/White ...	437.00 · Repair of T...		100.1 · PLGIT ...	1,525.73	1,537.86
Check	8/15/2013			437.00 · Repair of T...		100.1 · PLGIT ...		1,537.86
Total Powell's Sales & Service, Inc.							1,537.86	1,537.86
PP&L Inc.								
Check	8/15/2013		19401-69005	434.00 · Street lighting		100.1 · PLGIT ...	951.78	951.78
Check	8/15/2013		32801-67001	434.00 · Street lighting		100.1 · PLGIT ...	155.64	1,107.42
Check	8/15/2013		99491-12000	433.00 · Traffic Sign...		100.1 · PLGIT ...		1,107.42
Check	8/15/2013		44431-16009	433.00 · Traffic Sign...		100.1 · PLGIT ...	79.14	1,186.56
Check	8/16/2013		97151-12001	433.00 · Traffic Sign...		100.1 · PLGIT ...	46.19	1,232.75
Check	8/15/2013		62450-48002	433.00 · Traffic Sign...		100.1 · PLGIT ...	37.09	1,269.84
Check	8/15/2013		35175-32001	433.00 · Traffic Sign...		100.1 · PLGIT ...	19.01	1,288.85
Check	8/15/2013		97848-01000	433.00 · Traffic Sign...		100.1 · PLGIT ...	40.97	1,329.82
Total PP&L Inc.							1,329.82	1,329.82
Stafursky Auto Parts, Inc.								
Check	8/15/2013		oil, filters & to...	430.26 · Road suppli...		100.1 · PLGIT ...	286.80	286.80
Check	8/15/2013		acct.# 02327/...	437.00 · Repair of T...		100.1 · PLGIT ...		286.80
Total Stafursky Auto Parts, Inc.							286.80	286.80
TOTAL							13,353.54	13,353.54