

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES
June 20, 2013 – 7:00PM**

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on May 16, 2013 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 led by Supervisor Chairman David Makala. In attendance were supervisors Makala and Hlavaty. Guests in attendance were Solicitor Richard Fanucci, CEO Carl Ferraro and Secretary/Treasurer Tom Wicks. Supervisor Makala announced that executive sessions of the Board were held on May 28, 2013 & June 13, 2013.

IIA Zoning – none. CEO Ferraro stated that there may be a conditional use hearing next month.

IIB. Michelle Newberry – Lackawanna County Representative

Comments – Ms. Newberry announced a number of upcoming events sponsored by Lackawanna County. Flyers will be posted for public viewing.

III Public Comment –

A. on agenda items

Rose Knick – asked for explanation of a number of bills on the bill list, the status of the tax anticipation loan and the UCC fund balance.

Collette Hughes asked about fund balances, insurance co-pays, And Federal Withholding Taxes.

Gary Wilding, at the request of the Board gave a brief description of the issues delaying the paving of Grove Road.

Mke Grant voiced concern about water flows in front of his property.

Mrs. Newak asked whose responsibility would be to maintain the ditches and swales.

Grove Road residents present asked Mr. Wilding a number of questions pertaining to the drainage and paving project.

Mrs. Roman asked if Doris Street was on the road paving list.

IV Approval of Minutes

Board of Supervisors Business Meeting of May 16, 2013. Motion to approve as presented by supervisor Hlavaty. Second by supervisor Makala. Voted aye, aye. Motion carried.

V. Committee/Authority Reports

A. Police – reports attached

B. Roads – No report – supervisor Hlavaty stated that the Township road grading and dust control was several weeks behind due to an equipment breakdown.

C. Parks & Recreation – No report

D. Planning Commission – minutes attached

E. Zoning Officer – report attached

F. Zoning Hearing Board – minutes attached

VI Administrative reports

A. Secretary / Treasurer

1. Financial Reports – attached

2. Presentation of Bills – attached,

B. Supervisors

1. Michael Giannetta

2. Ed Hlavaty – Thanks to Mel & Tim Snyder for applying fertilizer to the Township ball fields.

3. David Makala

C. Solicitor

Richard Fanucci – An agreement between the Sewer and Water Authority and the Township to cap liability for road damage due to sewer line installation at \$340,000.00
He also stated that he has been working for some time on a tax issue concerning Maple Leaf Development and has determined that they overpaid real estate taxes for 2008-2009 in the amount of \$7500.00.

VII Correspondence - previously distributed to appropriate parties

VIII Motions

1. To pay June payroll. Motion by supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Hlavaty. Second by supervisor Makala. Voted aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
4. To adopt ordinance 13-06-20-001 authorizing the incurrence of a general obligation note in the principal amount of \$1,094,000.00 for the Scott Township road improvement project as presented. Motion by supervisor Hlavaty. Second by supervisor Makala. Voted aye, aye. Motion carried.
5. To approve a payment requisition submitted by KBA in the amount of \$159,075.80 for expenses incurred on the Scott Township 2013 road paving project to date. Motion by supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
6. To approve an agreement between Scott Township and the Scott Township Sewer and Water Authority limiting damages to Township roads caused by sewer line installations to be capped at \$340,000.00. Motion by supervisor Hlavaty. Second by supervisor Makala. Voted aye, aye. Motion carried.
7. To hire Harry Bower for part time Buildings and Grounds maintenance work at a rate of \$11.00 per hour with hours to be determined by the Board of Supervisors. Motion by supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
8. To hire Jeffrey Vancosky for the position of part time road worker and grounds maintenance at a rate of \$14.84 per hour with hours to be determined by the Board of Supervisors. Motion by supervisor Hlavaty. Second by supervisor Makala. Voted aye, aye. Motion carried.
9. To pay off the outstanding balance of the 2013 Tax Anticipation Note. Motion by supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.

IX. Public comment – general

Joan Gima – asked about the status of the agreement with Blakely for sewage for sewage. She noted that the date on the Planning Commission minutes was incorrect and commented on pool permit fees

Rose Knick –questioned the hours of two new part time employees would work, questioned how police evidence would be disposed of, commented on documentation on zoning report and asked for dates on upcoming sewer violation hearings.

Mrs. Roman as the legal status of residents who have received grinder pumps but have not yet had them installed.

Mrs. Newak - asked about a zoning permit issued to Mr. Swika (reapers revenge) for a Pavilion citing a concern over operating hours, noise, etc. – general discussion followed.

Collette Hughes – complained about a home on Layton road stating that it is an eyesore, asked that Police check traffic on Mt. Bethel road around hours of 7:30, noon and 5:30, cited a letter from CEO Ferraro that she felt was intimidating, questioned definition of a kennel/zoning.

X. Adjournment

With no further business at hand a motion to adjourn was made by supervisor Hlavaty. Second by supervisor Makala. Voted aye, aye to adjourn. Motion carried and meeting adjourned at 8:30 pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township


Lakeland Girls Softball Association

June 1, 2013

Scott Township Supervisors & Scott Township Lions Club,

On behalf of the Lakeland Girls Softball Association, I would like to thank you for the generous donation of the picnic tables for our fields. It is comforting to know that we have support from our local leaders and community.

Thank you once again,



Barbara Verrastro

President

Lakeland Girls Softball Association

Scott Township Police Department

Monthly Report June 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 462.818 gallons

Current mileage on vehicles as of 05/1/13:

(28-1)	(28-2)	(28-3)	(28-4)
51,513	30,992	10,669	88,779

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:

Several assists to area Motorcycle benefits runs, Wounded Warrior bicycle ride, several area police night outs and parades

coming up in July. DUI roving patrols have been approved from District Attorney's office and officers will be out during the next two months for enforcement.

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: 07/01/2013 08:43
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	16.7	3	50.0	1	16.7	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	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	34.6	8	15.4	8	15.4	7	13.5	7	13.5	4	7.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	52	0.0
AFA	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
ALRM	10	15.2	8	12.1	8	12.1	13	19.7	18	27.3	9	13.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	66	0.0
ALS	17	19.1	16	18.0	12	13.5	16	18.0	16	18.0	12	13.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	89	0.0
ANIM	4	19.0	0	0.0	3	14.3	7	33.3	2	9.5	5	23.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	21	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	25.7	8	11.4	10	14.3	9	12.9	14	20.0	11	15.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	70	0.0
BLSP	1	6.3	2	12.5	2	12.5	2	12.5	6	37.5	3	18.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16	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	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
BURGLARY	2	28.6	0	0.0	3	42.9	2	28.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	0.0
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	31.3	0	0.0	0	0.0	2	12.5	5	31.3	4	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16	0.0
CUST	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
DIRE	9	18.0	4	8.0	13	26.0	3	6.0	13	26.0	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
DISO	7	31.8	3	13.6	2	9.1	2	9.1	4	18.2	4	18.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	22	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	8.7	2	8.7	6	26.1	1	4.3	4	17.4	8	34.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	23	0.0
DOMESTIC	3	16.7	3	16.7	1	5.6	2	11.1	6	33.3	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	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	14.3	1	14.3	2	28.6	0	0.0	3	42.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	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

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

Print Date/Time: 07/01/2013 08:43
Login ID: patukc4
Year: 2013

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
ESCO	0	0.0	3	27.3	2	18.2	3	27.3	3	27.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11
FGHT	1	33.3	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
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	3
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	1
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	1
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	1
FRAU	1	33.3	0	0.0	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
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	1
GUN	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
HARR	1	5.6	3	16.7	5	27.8	2	11.1	6	33.3	1	5.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	18
HAZD	5	8.8	5	8.8	9	15.8	13	22.8	10	17.5	15	26.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	57
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	2
HEAR	1	4.2	1	4.2	8	33.3	4	16.7	5	20.8	5	20.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	24
HITR	2	33.3	0	0.0	0	0.0	2	33.3	0	0.0	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
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	2
INFO	17	20.5	12	14.5	11	13.3	16	19.3	15	18.1	12	14.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	83
INV	42	30.2	16	11.5	12	8.6	28	20.1	22	15.8	19	13.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	139
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	1
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	1
LOCK	0	0.0	2	20.0	1	10.0	6	60.0	1	10.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10
MISS	0	0.0	0	0.0	2	33.3	3	50.0	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
MOTV	4	9.5	4	9.5	2	4.8	8	19.0	14	33.3	10	23.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	42
NABR	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
NUJS	0	0.0	0	0.0	0	0.0	0	0.0	2	26.6	5	71.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
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	1
ORD	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	0	0.0	0	0.0	4
OTHR	7	12.7	8	14.5	8	14.5	10	18.2	15	27.3	7	12.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	55

Incident Breakdown By Month Report

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

Print Date/Time: 07/01/2013 08:43
 Login ID: patukc4
 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	27.3	4	36.4	4	36.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11	
PASS	25	15.2	41	25.0	39	23.8	18	11.0	32	19.5	9	5.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	164	
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	0	0.0	5	
PHON	57	21.3	29	10.8	45	16.8	53	19.8	36	13.4	48	17.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	268	
PROP	1	11.1	2	22.2	0	0.0	2	22.2	3	33.3	1	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9	
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	0	0.0	1	
REPO	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	0	0.0	1	
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	0	0.0	1	
SHOT	1	25.0	0	0.0	1	25.0	1	25.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	
SPEC	71	20.1	46	13.0	71	20.1	49	13.9	55	15.6	61	17.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	353	
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	0	0.0	14	
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	0	0.0	1	
SUBP	1	16.7	0	0.0	0	0.0	0	0.0	4	66.7	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	
SUIC	0	0.0	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
SUSP	6	20.0	8	26.7	2	6.7	6	20.0	6	20.0	2	6.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	30	
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	0	0.0	2	
SUSV	5	8.9	6	10.7	18	32.1	9	16.1	11	19.6	7	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	56	
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	0	0.0	9	
THFT	4	18.2	7	31.8	1	4.5	5	22.7	4	18.2	1	4.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	22	
THRT	1	7.7	0	0.0	6	46.2	1	7.7	3	23.1	2	15.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13	
TR	55	12.0	46	10.1	61	13.3	45	9.8	127	27.8	123	26.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	457	
TRES	3	37.5	2	25.0	1	12.5	1	12.5	0	0.0	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8	
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	0	0.0	2	
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	0	0.0	1	
WARR	1	5.9	3	17.6	4	23.5	4	23.5	0	0.0	5	29.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	17	
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	0	0.0	1	
WELF	6	40.0	2	13.3	1	6.7	1	6.7	4	26.7	1	6.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	15	
WIRE	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	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	6	

Incident Breakdown By Month Report

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

Print Date/Time: 07/01/2013 08:43
 Login ID: patukc4
 Year: 2013

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
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	4	
Total:	435	17.6	316	12.8	406	16.4	381	15.4	496	20.1	439	17.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2473	

Code Enforcement Officer's Report

July

This report is for the period of June 21 through July 24, 2013

On-going and completed projects include:

Variances: (1)

In Process: (1)

Investigation:

- | | |
|--------------------------|--------------------------------|
| 1. Illegal business. (0) | 6. No Zoning. Permit. (1) |
| 2. Junk on premises. (3) | 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:

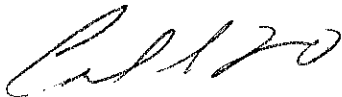
- | | |
|----------------------------|-----------------------------|
| 1. Zoning Issued. (13) | 4. HOP/Pavecuts Issued. (0) |
| 2. Burning Issued. (0) | 5. Sign Issued. (0) |
| 3. Cell Towers Issued. (0) | 6. Road Const. Issued. (0) |

Pre-construction Inspections:

1. Completed. (12)

Certificate of Use Inspections:

1. Completed and issued. (6)



Carl S. Ferraro

Code Enforcement/Zoning Officer

Zoning Permit Log

Date	Permit	Name	Tax Map Number	Address	Type	Project Value	Permit Fee	UCC Permit Fee
6/11/2013	30-06-13	Russello		192 Silver Maple	Fence	4,134.00	\$66.00	
6/13/2013	31-06-13	Oakley		5 Patti Ann	Pool	3,208.00	\$62.00	\$65.00
6/17/134	32-06-13	Maiotesi Winery	09202040004	32 Cabernet Dr	Addition	65,000.00	\$310.00	\$1,700.00
6/17/2013	33-06-13	Brzchalski	09202030008	135 Green Grove	Deck	\$4,600.00	\$68.00	\$60.00
6/20/2013	34-06-13	Kurzweil	62100200022	109 Evelyn	Deck	\$3,700.00	\$64.00	
6/20/2013	35-07-13	Tratthen		46 Gryzbowski	Roof etc	\$1,200.00		\$75.00
6/20/2013	36-06-13	Green	5204030009	5 Green Lane	Deck	\$100.00	\$50.40	
6/20/2013	37-06-13	Foy		1573 LAYTON	Roof etc	\$8,600.00		\$129.00
7/8/2013	37-07-13	Graham		1606 Layton	Pool	\$3,100.00	\$63.00	\$50.00
7/9/2013	38-07-13	Foy	5.20301E+11	110 Stonewood	Garage	\$20,000.00	\$130.00	\$299.00
7/12/2013	39-07-13	Kalinowski	92040200001	864 Justus	Fence	\$900.00	\$54.00	
7/15/2013	40-07-13	Hlavaty	8202010006	1913 Layton	Garage	\$82.00		

**Scott Township
 Balance Sheet
 As of July 25, 2013**

Jul 25, 13

ASSETS	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	561,063.31
100.3 · HNB Fire Tax Account	1,001.96
105.1 · HNB Payroll	32,984.22
105.2 · PLGIT Payroll	2,479.40
106.4 · USDA Community Facilities Loan	390,989.53
107.1 · HNB Sinking Fund	2,003.09
108.0 · Home Rehab program Fund	14,617.00
108.3 · CDBG Fund Dist. Acct.	761.70
108.5 · UCC Building Permit Fund	69,168.82
110.0 · Cash Account	100.99
Total Checking/Savings	<u>1,075,170.02</u>
Total Current Assets	<u>1,075,170.02</u>
TOTAL ASSETS	<u>1,075,170.02</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-0.03
212 · Wage tax	417.14
214.01 · Non-uniform pension	622.08
214.02 · Non-uniform pension company	373.24
214.03 · Uniformed Pension-Employee	580.71
217 · PA withholding	617.94
219 · EMS/LST Tax	91.00
222 · Pa UC company	451.64
200 · Payroll Liabilities - Other	184.24
Total 200 · Payroll Liabilities	<u>3,337.96</u>
221.00 · PA UC Fund	14.10
Total Other Current Liabilities	<u>3,352.06</u>
Total Current Liabilities	<u>3,352.06</u>
Total Liabilities	3,352.06
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	405,541.02
Net Income	588,864.87
Total Equity	<u>1,071,817.96</u>
TOTAL LIABILITIES & EQUITY	<u>1,075,170.02</u>

11:53 AM

07/24/13

Accrual Basis

Scott Township Expenses by Vendor Detail June 21 through July 25, 2013

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Armand Olivetti								
Check	7/25/2013		kANTON he...	414.31 · ZHB Atty fees		100.2 · PLGIT ...	106.25	106.25
							106.25	106.25
Total Armand Olivetti								
AUS Consultants								
Check	7/25/2013		appraisal/Tec...	400.31 · Professiona...		100.2 · PLGIT ...	877.50	877.50
							877.50	877.50
Total AUS Consultants								
Blue Cross of NE PA								
Check	7/25/2013		eye-care Aug...	410.35 · Police med/...		100.2 · PLGIT ...	41.64	41.64
Check	7/25/2013		eye-care Aug...	430.35 · Rd crew me...		100.2 · PLGIT ...	31.23	72.87
							72.87	72.87
Total Blue Cross of NE PA								
Brojack Lumber Co								
Check	7/25/2013		construction l...	454.37 · Park repair...		100.2 · PLGIT ...	508.52	508.52
							508.52	508.52
Total Brojack Lumber Co								
Building Inspection Underwriters, Inc.								
Check	7/25/2013		permit inspec...	413.31 · UCC Code ...		108.5 · UCC B...	35.00	35.00
							35.00	35.00
Total Building Inspection Underwriters, Inc.								
Chamber Choice								
Check	7/25/2013		dental/police	410.35 · Police med/...		100.2 · PLGIT ...	255.24	255.24
Check	7/25/2013		dental/road cr...	430.35 · Rd crew me...		100.2 · PLGIT ...	191.43	446.67
							446.67	446.67
Total Chamber Choice								
COMCAST.								
Check	7/25/2013		Communicati...	410.32 · Police phon...		100.2 · PLGIT ...	172.72	172.72
Check	7/25/2013		Communicati...	400.32 · Phone char...		100.2 · PLGIT ...	172.72	345.44
							345.44	345.44
Total COMCAST.								
Community First National Bank								
Check	7/25/2013		2013 Ford Pol...	471.43 · Police Car/...		100.2 · PLGIT ...	7,910.58	7,910.58
							7,910.58	7,910.58
Total Community First National Bank								
DGK Insurance								
Check	7/25/2013			400.35 · Municipal ins		100.2 · PLGIT ...	0.00	0.00
Check	7/25/2013			405.35 · Secty-Treas...		100.2 · PLGIT ...	0.00	0.00
Check	7/25/2013			400.35 · Municipal Ins		100.2 · PLGIT ...	2,847.00	2,847.00
							2,847.00	2,847.00
Total DGK Insurance								
Duchnik's Auto Service Center								
Check	7/25/2013		oi & lube	410.37 · Police vehic...		100.2 · PLGIT ...	43.95	43.95
Check	7/25/2013			410.37 · Police vehic...		100.2 · PLGIT ...		43.95
							43.95	43.95
Total Duchnik's Auto Service Center								
Earl Belchler								
Check	7/17/2013	7744	clean room d...	409.61 · Phys plant ...		100.2 · PLGIT ...	4,800.00	4,800.00
							4,800.00	4,800.00
Total Earl Belchler								
First Priority Health								
Check	7/25/2013		medical premi...	410.35 · Police med/...		100.2 · PLGIT ...	5,202.31	5,202.31
Check	7/25/2013		medical premi...	430.35 · Rd crew me...		100.2 · PLGIT ...	3,631.68	8,833.99
							8,833.99	8,833.99
Total First Priority Health								
G.W. Frazier								
Check	7/25/2013		reimburseme...	430.32 · Rd phones/...		100.2 · PLGIT ...	41.09	41.09
							41.09	41.09
Total G.W. Frazier								
Glen Summit Springs								
Check	7/25/2013		007770/inv.8...	400.24 · Gen Gov O...		100.2 · PLGIT ...	49.40	49.40
							49.40	49.40
Total Glen Summit Springs								
J's Business Systems Inc.								
Check	7/25/2013		18782	400.24 · Gen Gov O...		100.2 · PLGIT ...	73.01	73.01
Check	7/25/2013		18405, 19084	410.24 · Operating s...		100.2 · PLGIT ...	84.85	157.86
Check	7/25/2013			459.22 · Preschool s...		100.2 · PLGIT ...		157.86
Check	7/25/2013			400.24 · Gen Gov O...		100.2 · PLGIT ...		157.86
							157.86	157.86
Total J's Business Systems Inc.								
J. Ganz								
Check	7/25/2013		reimbursemen...	410.32 · Police phon...		100.2 · PLGIT ...	41.09	41.09
							41.09	41.09
Total J. Ganz								
Jonal's Lawn & Garden Inc.								
Check	7/25/2013		saw tune-up, ...	454.24 · Parks oper...		100.2 · PLGIT ...	33.00	33.00
							33.00	33.00
Total Jonal's Lawn & Garden Inc.								

Scott Township
Expenses by Vendor Detail
 June 21 through July 25, 2013

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Justus Fire Company								
Check	7/12/2013	7743	Ball field leas...	454.71 · Land aquis/...		100.2 · PLGIT ...	1.00	1.00
Total Justus Fire Company							1.00	1.00
Justus Harware, Inc								
Check	7/25/2013		supplies	409.61 · Phys plant ...		100.2 · PLGIT ...	434.49	434.49
Check	7/25/2013		supplies	410.24 · Operating s...		100.2 · PLGIT ...	0.00	434.49
Check	7/25/2013		supplies	454.24 · Parks oper...		100.2 · PLGIT ...	0.00	434.49
Check	7/25/2013		supplies	409.24 · Bldg supplies		100.2 · PLGIT ...	0.00	434.49
Check	7/25/2013		supplies	438.00 · Road mater...		100.2 · PLGIT ...	163.14	597.63
Check	7/25/2013		const. Items	409.61 · Phys plant ...		100.2 · PLGIT ...	0.00	597.63
Total Justus Harware, Inc							597.63	597.63
KBA Engineering								
Check	7/25/2013		MS-4 Applicat...	408.31 · Engineer w...		100.2 · PLGIT ...	225.00	225.00
Check	7/25/2013		Ackerly Road ...	408.31 · Engineer w...		100.2 · PLGIT ...	2,960.00	3,185.00
Check	7/25/2013		Inv. 7024, 7025	408.31 · Engineer w...		100.2 · PLGIT ...		3,185.00
Check	7/25/2013		Inv. 7024, 7025	408.31 · Engineer w...		100.2 · PLGIT ...		3,185.00
Check	7/25/2013		Inv. 7024, 7025	408.31 · Engineer w...		100.2 · PLGIT ...		3,185.00
Check	7/25/2013		Inv. 7024, 7025	408.31 · Engineer w...		100.2 · PLGIT ...		3,185.00
Check	7/25/2013		Inv. 7024, 7025	408.31 · Engineer w...		100.2 · PLGIT ...		3,185.00
Total KBA Engineering							3,185.00	3,185.00
Kelly L. Graff								
Check	7/25/2013		McCue, Kant...	414.45 · Plan/zon pr...		100.2 · PLGIT ...	263.00	263.00
Total Kelly L. Graff							263.00	263.00
Kwik-N-Easy Conveyor Car Wash								
Check	7/25/2013		car wash (1 ...	410.33 · Police gas/...		100.2 · PLGIT ...	7.00	7.00
Total Kwik-N-Easy Conveyor Car Wash							7.00	7.00
Laurie A. Thorn								
Check	7/25/2013		Scott Townshl...	414.45 · Plan/zon pr...		100.2 · PLGIT ...	120.00	120.00
Total Laurie A. Thorn							120.00	120.00
Leon Zenker								
Check	7/25/2013		Paint in Joe T...	409.18 · Constructio...		100.2 · PLGIT ...	590.00	590.00
Total Leon Zenker							590.00	590.00
Michael Ciuccoli								
Check	7/25/2013		mat rental (87...	409.37 · Bldg main/r...		100.2 · PLGIT ...	174.00	174.00
Check	7/25/2013			409.37 · Bldg main/r...		100.2 · PLGIT ...		174.00
Check	7/25/2013			403.20 · Prop tax col...		100.2 · PLGIT ...		174.00
Total Michael Ciuccoli							174.00	174.00
Microbac Laboratories Inc								
Check	7/25/2013		Water Testing...	400.31 · Professiona...		100.2 · PLGIT ...	260.00	260.00
Total Microbac Laboratories Inc							260.00	260.00
Nykaza's Auto Service								
Check	7/25/2013		oil filter inspect	410.37 · Police vehic...		100.2 · PLGIT ...	95.89	95.89
Total Nykaza's Auto Service							95.89	95.89
PAWC								
Check	7/25/2013		hydrants/East...	433.37 · Traffic sign...		100.2 · PLGIT ...	66.95	66.95
Total PAWC							66.95	66.95
Pepsi-Cola								
Check	7/25/2013		Acct.3043517...	409.29 · Vending ma...		100.2 · PLGIT ...	517.61	517.61
Total Pepsi-Cola							517.61	517.61
Personalized Computer Help								
Check	7/25/2013		support/3 mo...	410.24 · Operating s...		100.2 · PLGIT ...	275.00	275.00
Total Personalized Computer Help							275.00	275.00
PP&L								
Check	7/25/2013		96051-18008	430.36 · Rd shed utli...		100.2 · PLGIT ...	18.94	18.94
Check	7/25/2013		00291-12007	430.36 · Rd shed utli...		100.2 · PLGIT ...	56.35	75.29
Check	7/25/2013		53831-24002	409.36 · Utilities		100.2 · PLGIT ...	755.92	831.21
Check	7/25/2013		62850-48004	454.36 · Park utilities		100.2 · PLGIT ...	117.31	948.52
Check	7/25/2013		62650-48008	454.36 · Park utilities		100.2 · PLGIT ...	123.67	1,072.19
Check	7/25/2013		60251-18009	454.36 · Park utilities		100.2 · PLGIT ...	211.29	1,283.48
Check	7/25/2013		94217-27003	454.36 · Park utilities		100.2 · PLGIT ...	103.82	1,387.30
Total PP&L							1,387.30	1,387.30

Scott Township
Expenses by Vendor Detail
 June 21 through July 25, 2013

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Quill Corp								
Check	7/25/2013		Acct.# C5946...	414.21 · Plan/zon su...		100.2 · PLGIT ...	0.00	0.00
Check	7/25/2013		Acct.# C5946...	459.22 · Preschool s...		100.2 · PLGIT ...	0.00	0.00
Check	7/25/2013		supplies	400.21 · Office suppl...		100.2 · PLGIT ...	130.76	130.76
Check	7/25/2013		Acct.# C5946...	410.24 · Operating s...		100.2 · PLGIT ...	0.00	130.76
Total Quill Corp							130.76	130.76
Reeves Septic Service								
Check	7/25/2013		Justus Field/A...	454.38 · Toilet rental		100.2 · PLGIT ...	131.25	131.25
Check	7/25/2013		Municipal Fiel...	454.38 · Toilet rental		100.2 · PLGIT ...	131.25	262.50
Total Reeves Septic Service							262.50	262.50
Richard Brown.								
Check	7/25/2013		REIMBURSE...	410.24 · Operating s...		100.2 · PLGIT ...	99.13	99.13
Total Richard Brown.							99.13	99.13
Richard Fanucci								
Check	7/25/2013		July 2013 ret...	404.14 · Solicitor wa...		100.2 · PLGIT ...	1,300.00	1,300.00
Check	7/25/2013		sewer hook-u...	404.14 · Solicitor wa...		100.2 · PLGIT ...	361.00	1,661.00
Total Richard Fanucci							1,661.00	1,661.00
Rossi Rooter, LLC.								
Check	7/25/2013		Clean toilet dr...	409.25 · CC repair		100.2 · PLGIT ...	210.00	210.00
Total Rossi Rooter, LLC.							210.00	210.00
Scott Township Sewer and Water Authority								
Check	7/25/2013		sewer bill/Aug	409.36 · Utilities		100.2 · PLGIT ...	440.00	440.00
Check	7/25/2013		sewer bill/Aug	430.36 · Rd shed util...		100.2 · PLGIT ...	88.00	528.00
Total Scott Township Sewer and Water Authority							528.00	528.00
Scranton Electric Heating & Cooling Servi								
Check	7/25/2013		semi annual ...	409.37 · Bldg main/r...		100.2 · PLGIT ...	306.00	306.00
Check	7/25/2013			409.37 · Bldg main/r...		100.2 · PLGIT ...	0.00	306.00
Total Scranton Electric Heating & Cooling Servi							306.00	306.00
Scranton Times								
Check	7/25/2013		inv.ref 81239...	400.34 · Advertisem...		100.2 · PLGIT ...	617.90	617.90
Total Scranton Times							617.90	617.90
Scroggs Sanitation								
Check	7/25/2013		garbage pick-...	426.15 · Garbage/re...		100.2 · PLGIT ...	155.00	155.00
Check	7/25/2013		basement ren...	409.61 · Phys plant ...		100.2 · PLGIT ...	1,106.00	1,261.00
Total Scroggs Sanitation							1,261.00	1,261.00
Standard Insurance Company								
Check	7/25/2013		July 2013	410.35 · Police med/...		100.2 · PLGIT ...	341.76	341.76
Check	7/25/2013		July 2013	430.35 · Rd crew me...		100.2 · PLGIT ...	101.10	442.86
Check	7/25/2013		July 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	7/25/2013		township pre...	400.35 · Municipal ins		100.2 · PLGIT ...	5,964.00	5,964.00
Check	7/25/2013		premlum / 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	7/25/2013		tire, oil, filter...	410.33 · Police gas/...		100.2 · PLGIT ...	223.95	223.95
Check	7/25/2013		oil, filter,, ser...	410.33 · Police gas/...		100.2 · PLGIT ...	38.10	262.05
Check	7/25/2013		tire	410.33 · Police gas/...		100.2 · PLGIT ...	172.50	434.55
Check	7/25/2013		44503, 44528,	426.15 · Garbage/re...		100.2 · PLGIT ...		434.55
Total Thomas J. Novitsky, Inc.							434.55	434.55
Tower Communications								
Check	7/25/2013		Remote progr...	410.32 · Police phon...		100.2 · PLGIT ...	20.00	20.00
Total Tower Communications							20.00	20.00
UGI Penn Natural Gas, Inc.								
Check	6/26/2013	7742	gas service J...	409.36 · Utilities		100.2 · PLGIT ...	110.00	110.00
Total UGI Penn Natural Gas, Inc.							110.00	110.00
Ultimate Car Wash								
Check	7/25/2013		car wash (12 ...	410.33 · Police gas/...		100.2 · PLGIT ...	72.00	72.00
Total Ultimate Car Wash							72.00	72.00

Scott Township
Expenses by Vendor Detail
 June 21 through July 25, 2013

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Valley Carpet Cleaning								
Check	7/23/2013			459.22 · Preschool s...		100.2 · PLGIT ...	155.00	155.00
Check	7/23/2013			410.24 · Operating s...		100.2 · PLGIT ...	95.00	250.00
Total Valley Carpet Cleaning							250.00	250.00
Verizon								
Check	7/25/2013		57025469695...	400.32 · Phone char...		100.2 · PLGIT ...	64.38	64.38
Check	7/25/2013		57025474475...	410.32 · Police phon...		100.2 · PLGIT ...	0.00	64.38
Check	7/25/2013		57025446155...	430.32 · Rd phones/...		100.2 · PLGIT ...	56.37	120.75
Check	7/25/2013		57025466629...	410.32 · Police phon...		100.2 · PLGIT ...	0.00	120.75
Total Verizon							120.75	120.75
Verizon Wireless								
Check	7/25/2013			400.32 · Phone char...		100.2 · PLGIT ...	0.00	0.00
Check	7/25/2013		wireless/laptop	410.32 · Police phon...		100.2 · PLGIT ...	12.92	12.92
Check	7/25/2013			430.32 · Rd phones/...		100.2 · PLGIT ...	0.00	12.92
Total Verizon Wireless							12.92	12.92
VISA								
Check	7/25/2013		c.c. renovation	409.61 · Phys plant ...		100.2 · PLGIT ...	438.84	438.84
Check	7/25/2013		postage	400.42 · Dues/subsc...		100.2 · PLGIT ...	11.20	450.04
Check	7/25/2013		scheduling pr...	410.25 · Office eq m...		100.2 · PLGIT ...	19.95	469.99
Check	7/25/2013		cameras	410.24 · Operating s...		100.2 · PLGIT ...	296.72	766.71
Check	7/25/2013		chairs	410.24 · Operating s...		100.2 · PLGIT ...	0.00	766.71
Check	7/25/2013		US Fed Regis...	400.42 · Dues/subsc...		100.2 · PLGIT ...	599.00	1,365.71
Check	7/25/2013			414.46 · Plan/zon m...		100.2 · PLGIT ...	0.00	1,365.71
Check	7/25/2013			437.00 · Tool/equip r...		100.2 · PLGIT ...	0.00	1,365.71
Check	7/25/2013		verizon trans...	400.74 · Equipment ...		100.2 · PLGIT ...	264.99	1,630.70
Check	7/25/2013		MS Office/DV...	400.24 · Gen Gov O...		100.2 · PLGIT ...	460.75	2,091.45
Check	7/25/2013			410.42 · Police dues...		100.2 · PLGIT ...	0.00	2,091.45
Check	7/25/2013			459.22 · Preschool s...		100.2 · PLGIT ...	0.00	2,091.45
Check	7/25/2013			454.24 · Parks oper...		100.2 · PLGIT ...	0.00	2,091.45
Check	7/25/2013			414.46 · Plan/zon m...		100.2 · PLGIT ...	0.00	2,091.45
Check	7/25/2013			402.46 · Auditors-se...		100.2 · PLGIT ...	0.00	2,091.45
Check	7/25/2013			403.20 · Prop tax col...		100.2 · PLGIT ...	0.00	2,091.45
Check	7/25/2013			489.01 · Miscellaneo...		100.2 · PLGIT ...	0.00	2,091.45
Total VISA							2,091.45	2,091.45
WEX Bank								
Check	7/25/2013		fuel police cars	410.33 · Police gas/...		100.2 · PLGIT ...	1,400.88	1,400.88
Check	7/25/2013		fuel road trucks	438.33 · Rd gas/oil/...		100.2 · PLGIT ...	2,060.35	3,461.23
Check	7/25/2013		fuel / zoning	414.21 · Plan/zon su...		100.2 · PLGIT ...	47.34	3,508.57
Total WEX Bank							3,508.57	3,508.57
YIS/Cowden Group, Inc.								
Check	7/25/2013		inv.#209518	410.75 · Capital purc...		100.2 · PLGIT ...		0.00
Check	7/25/2013		calibration	410.37 · Police vehic...		100.2 · PLGIT ...	123.00	123.00
Check	7/25/2013		inv.#209518	410.46 · Police trainl...		100.2 · PLGIT ...		123.00
Total YIS/Cowden Group, Inc.							123.00	123.00
Zee Medical Service Co. #52								
Check	7/25/2013		first aid suppli...	410.21 · Police offic...		100.2 · PLGIT ...		0.00
Check	7/25/2013		first aid suppli...	430.24 · Rdcrew sup...		100.2 · PLGIT ...	190.62	190.62
Check	7/25/2013		first aid suppli...	459.26 · Preschool e...		100.2 · PLGIT ...		190.62
Check	7/25/2013		handling fee	400.21 · Office suppli...		100.2 · PLGIT ...		190.62
Check	7/25/2013		first aid suppli...	410.21 · Police offic...		100.2 · PLGIT ...		190.62
Total Zee Medical Service Co. #52							190.62	190.62
TOTAL							53,140.58	53,140.58

11:56 AM
07/24/13
Cash Basis

Scott Township State Fund
Balance Sheet
As of July 25, 2013

	<u>Jul 25, 13</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 - PLGIT State Fund	35,963.32
Total Checking/Savings	<u>35,963.32</u>
Total Current Assets	<u>35,963.32</u>
TOTAL ASSETS	<u>35,963.32</u>
LIABILITIES & EQUITY	
Equity	
270 - Opening Bal Equity	3,343.61
3900 - Retained Earnings	2,507.68
Net Income	<u>30,112.03</u>
Total Equity	<u>35,963.32</u>
TOTAL LIABILITIES & EQUITY	<u>35,963.32</u>

11:58 AM
07/24/13
Accrual Basis

Scott Township State Fund Expenses by Vendor Detail June 21 through July 25, 2013

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Five Star Equipment Inc.								
Check	7/18/2013		3 filters	437.00 · Repair of T...		100.1 · PLGIT ...	90.05	90.05
Total Five Star Equipment Inc.							90.05	90.05
Mike's Hvy. Equip. & Trailer Sales Inc.								
Check	7/18/2013		repair ford	437.00 · Repair of T...		100.1 · PLGIT ...	119.68	119.68
Check	7/18/2013		pressure was...	430.26 · Road suppli...		100.1 · PLGIT ...	55.19	174.87
Check	7/18/2013		pave saw sup...	430.26 · Road suppli...		100.1 · PLGIT ...	66.42	241.29
Check	7/18/2013			437.00 · Repair of T...		100.1 · PLGIT ...		241.29
Check	7/18/2013			437.00 · Repair of T...		100.1 · PLGIT ...		241.29
Check	7/18/2013			438.00 · Highway M...		100.1 · PLGIT ...		241.29
Total Mike's Hvy. Equip. & Trailer Sales Inc.							241.29	241.29
Powell's Rental, Inc.								
Check	7/18/2013		rental 12T vib...	438.00 · Highway M...		100.1 · PLGIT ...	2,700.00	2,700.00
Check	7/18/2013		rental sweepe...	438.00 · Highway M...		100.1 · PLGIT ...	272.45	2,972.45
Check	7/18/2013		rental DL200 ...	438.00 · Highway M...		100.1 · PLGIT ...	480.00	3,452.45
Check	7/18/2013			430.26 · Road suppli...		100.1 · PLGIT ...	0.00	3,452.45
Check	7/18/2013			430.26 · Road suppli...		100.1 · PLGIT ...	0.00	3,452.45
Check	7/18/2013			433.00 · Traffic Sign...		100.1 · PLGIT ...	0.00	3,452.45
Check	7/18/2013			438.00 · Highway M...		100.1 · PLGIT ...	0.00	3,452.45
Total Powell's Rental, Inc.							3,452.45	3,452.45
Powell's Sales & Service, Inc.								
Check	7/18/2013		signs & posts	433.00 · Traffic Sign...		100.1 · PLGIT ...	162.02	162.02
Check	7/18/2013			437.00 · Repair of T...		100.1 · PLGIT ...		162.02
Check	7/18/2013			436.00 · Storm wate...		100.1 · PLGIT ...		162.02
Check	7/18/2013			437.00 · Repair of T...		100.1 · PLGIT ...		162.02
Total Powell's Sales & Service, Inc.							162.02	162.02
PP&L Inc.								
Check	7/18/2013		19401-69005	434.00 · Street lighting		100.1 · PLGIT ...	935.68	935.68
Check	7/18/2013		32801-67001	434.00 · Street lighting		100.1 · PLGIT ...	151.92	1,087.60
Check	7/18/2013		99491-12000	433.00 · Traffic Sign...		100.1 · PLGIT ...	0.00	1,087.60
Check	7/18/2013		44431-16009	433.00 · Traffic Sign...		100.1 · PLGIT ...	0.00	1,087.60
Check	7/18/2013		97151-12001	433.00 · Traffic Sign...		100.1 · PLGIT ...	44.68	1,132.28
Check	7/18/2013		62450-48002	433.00 · Traffic Sign...		100.1 · PLGIT ...	38.97	1,171.25
Check	7/18/2013		35175-32001	433.00 · Traffic Sign...		100.1 · PLGIT ...	19.01	1,190.26
Check	7/18/2013		97848-01000	433.00 · Traffic Sign...		100.1 · PLGIT ...	19.06	1,209.32
Total PP&L Inc.							1,209.32	1,209.32
Roy Petch								
Check	7/25/2013		replace traffic ...	433.00 · Traffic Sign...		100.1 · PLGIT ...	45.00	45.00
Check	7/25/2013		spare lamps	433.00 · Traffic Sign...		100.1 · PLGIT ...	40.80	85.80
Total Roy Petch							85.80	85.80
Stafursky Auto Parts, Inc.								
Check	7/18/2013		oil & windshie...	430.26 · Road suppli...		100.1 · PLGIT ...	51.27	51.27
Check	7/18/2013		acct.# 02327/...	437.00 · Repair of T...		100.1 · PLGIT ...		51.27
Total Stafursky Auto Parts, Inc.							51.27	51.27
Suit-Kote Corporation								
Check	7/18/2013		Inv.#32845/ d...	438.00 · Highway M...		100.1 · PLGIT ...	5,499.80	5,499.80
Check	7/18/2013		Inv.# 32566/ ...	438.00 · Highway M...		100.1 · PLGIT ...	7,832.40	13,332.20
Check	7/18/2013		Inv. # 33187/...	438.00 · Highway M...		100.1 · PLGIT ...	3,210.00	16,542.20
Total Suit-Kote Corporation							16,542.20	16,542.20
Vestal Asphalt, Inc.								
Check	7/18/2013		Liquid Calciu...	438.00 · Highway M...		100.1 · PLGIT ...	2,625.00	2,625.00
Check	7/18/2013		Liquid Calciu...	438.00 · Highway M...		100.1 · PLGIT ...	3,885.00	6,510.00
Check	7/18/2013		Liquid Calciu...	438.00 · Highway M...		100.1 · PLGIT ...	3,885.00	10,395.00
Total Vestal Asphalt, Inc.							10,395.00	10,395.00
TOTAL							32,229.40	32,229.40