

DRAFT

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SCOTT TOWNSHIP
BOARD of SUPERVISORS
PUBLIC HEARING & BUSINESS MEETING AGENDA
OCTOBER 10, 2013 – 7:00PM

Public Hearing

Purpose of Hearing

The Scott Township Board of Supervisors are conducting a public hearing for the purposes of entertaining public comment and input on the proposed financing to be undertaken by the Scott Township Hose Company, a non-profit entity, and its request to proceed with same as a tax exempt obligation as a qualified volunteer fire department of the Township. Pursuant to 26 C.F.R. §5f.103-2(f)(2)(i)-(iv) the amount of the proposed loan to be undertaken is \$530,000.00 to be utilized to refinance a current loan and to purchase a vacant parcel of land located at Route 438, Montdale, Scott Township, Pa, adjoining the Hose Company located at 1037 Montdale Road, Scott Township, Pennsylvania, for a purchase price of \$40,000.00.

Public Hearing called to order

The Scott Township Board of Supervisors held a public hearing as outlined above on October 10, 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 Makala. In attendance were supervisors Makala, Hlavaty and Giannetta. Guests in attendance were Solicitor Richard Fanucci, CEO Carl Ferraro and Secretary/Treasurer Tom Wicks. Supervisor Makala turned the hearing over to Solicitor Fanucci. Solicitor Fanucci explained that the hearing had been duly advertised and was being held in reference to the IRS tax code which required this hearing for the purpose of taking public comment on the issue. Solicitor Fanucci opened the hearing up for public comment;

Stanley Stracham – stated that he was glad the Board was helping the Scott Hose Co. stating that while he realized it was not financial in nature it would allow them to refinance their original loan and purchase the adjoining property.

With no further public comment at hand Supervisor Makala moved the public hearing closed at 7:10pm.

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on October 10, 2013 at 7:00 pm at the Joe Terry Civic Center, Route 438, 1038 Montdale Road, Scott Township, PA 18447. The meeting was opened by Supervisor Chairman Makala. In attendance were supervisors Makala, Hlavaty and Giannetta. 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 September 20, 2013 to discuss personnel issues, September 24, 2013 to discuss EMT services and October 7, 2013 meeting with the fire department. ,

IIA Zoning

A. CEO Ferraro – discussed a need to upgrade the Police and Municipal Office computers and stated that he estimated a cost of approximately \$2,000.00 should be enough to upgrade all computers.

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

III Public Comment –

A. on agenda items

Rose Knick asked what the sales price of the Tech Park water system was and how much of that money would be used to pay off Sewer and Water Authority loan. She asked where the balance of the money was going to be put. She asked what roads remained to be paved in the current road paving project. She also asked if the chipper had been returned. She also asked where the catch basin from Concrete Steps, Inc. was installed.

IV Approval of Minutes

A motion was made by supervisor Giannetta to approve as presented the Board of Supervisors Business Meeting of September 19, 2013. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.

V. Committee/Authority Reports

- A. **Police – reports attached** – supervisor Makala noted that recently some great progress has been made in solving a series of crimes in the Township
- B. **Roads – No report** -supervisor Hlavaty stated that approximately four roads and curbing / paving of civic center remained
- C. **Parks & Recreation – No report**
- D. **Planning Commission – minutes attached**
- 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** – no comment
 2. **Ed Hlavaty** – no comment
 3. **David Makala** asked what the status of the cell tower construction was and stated that he would like to see a portion of the lease proceeds be used for recreational uses.
- C. **Solicitor**

Richard Fanucci - stated that he was in possession of the Tech Park Water System sales agreement and it was quite lengthy and some slight changes in the agreement need to be made. He was slowly working through it. He then explained the steps in the sales process that would be required.

VII Correspondence - previously distributed to appropriate parties

VIII Motions

1. To pay November payroll. Motion by supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Hlavaty. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Giannetta. Second by supervisor Makala. Voted aye, aye, aye. Motion carried.
4. To appoint Sabrina A. Yeager as a part time preschool teachers aide at a rate of \$11.09 per hour. Motion by supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
5. To approve resolution No.13-10-10-001 approving the tax free financing request undertaken by the Scott Township Hose Company. Motion by supervisor Hlavaty. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
6. To authorize the Chairman, Secretary/Treasurer and Solicitor to prepare and sign the appropriate documents, including a formal Agreement of Sale, between the Township and Pennsylvania American Water Company for the sale of the Scott Water Distribution System, in accordance with the previously approved offer to purchase and letter of intent. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
7. To approve payments of \$507,951.42 to Eastern Industries for roadwork performed, \$23,587.01 to KBA for Engineering design work and \$1,136.76 to Honesdale National Bank for interest on the Bridge Loan. Motion by supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.

8. To authorize Carl Ferraro to upgrade Police and Municipal Office computers with a cap of \$2,500. Motion by supervisor Hlavaty. Second by supervisor Makala. Voted aye, aye, aye. Motion carried.

IX. Public comment – general

Stanley Stracham- stated that the dedication of the Veteran's Memorial will take place on November 9, 2013 at 10:00a.m. and the board as well as the public is invited to attend. He also asked that since County Waste was conducting curb side recycling, will the Township get credit for what they recycle?

Al Pritchyk - On behalf of Scot Hose Co., Mr. Pritchyk thanked the Board for their assistance in obtaining the IRS tax exempt status required to refinance their loan at a much better rate. He stated that the Hose Company would have a representative at future Township meetings to answer any questions the Board might have.

Rose Knick – asked "According to the Ordinance, if a resident has paid the hookup inspection for and is paying the monthly bill, how long do they have to actually hook up before they are cited"?


Ms. Knick asked if the 2014 budget was completed. She also asked if the Husqvarna lawn mower had been sold yet? Ms. Knick asked how many road crew members had been laid off and if the Township still had 24/7 police protection. She asked about volunteers to renovate the downstairs rooms for the Boy Scouts and the renovations to the Police Department.

Joan Gima - asked what the status of the Green Grove Road homes located in Blakely was in reference to hooking up to the Scott Township Sewer System?

X. Adjournment

With no further business at hand, a motion was made to adjourn by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye to adjourn. Motion carried and meeting adjourned at 7:45pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

Scott Township Police Department

Monthly Report October 2013

Special Officers Reports:

Evidence Officers: Ganz/Patuk

Nothing to report

Weapons Officers: Frezzolini-Brown

Qualifications complete for 2013

AR-15 certifications complete

Vehicle Report:

Total gallons of gas used 478.309 gallons

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

(28-1)	(28-2)	(28-3)	(28-4)
62,941	39,285	15,609	92,154

MPT Commission:

All officers currently working are certified.

First aid/CPR All officers are certified.

Community Service Report:

D.A.R.E. Classes to begin in November

Monthly Report of Activity:

See attached report for details

Incident Breakdown By Month Report

Print Date/Time: 11/01/2013 10:15
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
ABAN	0	0.0	1	5.6	3	16.7	1	5.6	0	0.0	1	5.6	4	22.2	6	33.3	1	5.6	1	5.6	0	0.0	0	0.0	18
ACC	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	75.0	0	0.0	1	25.0	0	0.0	4
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	1
Accident	18	20.2	8	9.0	8	9.0	7	7.9	7	7.9	4	4.5	9	10.1	10	11.2	13	14.6	5	5.6	0	0.0	0	0.0	89
AFA	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	50.0	1	12.5	1	12.5	1	12.5	0	0.0	0	0.0	8
ALRM	10	9.4	8	7.5	8	7.5	13	12.3	18	17.0	9	8.5	8	7.5	13	12.3	8	7.5	10	9.4	1	0.9	0	0.0	106
ALS	17	13.1	16	12.3	12	9.2	16	12.3	16	12.3	12	9.2	6	4.6	12	9.2	12	9.2	11	8.5	3	2.3	0	0.0	130
ANIM	4	9.3	0	0.0	3	7.0	7	16.3	2	4.7	5	11.6	8	18.6	7	16.3	4	9.3	3	7.0	0	0.0	0	0.0	43
Assault	2	22.2	0	0.0	1	11.1	1	11.1	1	11.1	2	22.2	0	0.0	0	0.0	0	0.0	2	22.2	0	0.0	0	0.0	9
ASTM	18	16.2	8	7.2	10	9.0	9	8.1	14	12.6	11	9.9	8	7.2	11	9.9	13	11.7	9	8.1	0	0.0	0	0.0	111
ATL	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	2
BLSB	1	3.4	2	6.9	2	6.9	2	6.9	6	20.7	3	10.3	3	10.3	3	10.3	5	17.2	2	6.9	0	0.0	0	0.0	29
BOMB	0	0.0	0	0.0	4	80.0	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
BRSH	0	0.0	0	0.0	0	0.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	2	50.0	0	0.0	0	0.0	4
BURGLARY	2	11.1	0	0.0	3	16.7	2	11.1	0	0.0	0	0.0	2	11.1	1	5.6	5	27.8	3	16.7	0	0.0	0	0.0	18
CAR	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	3
CHAS	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	3
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	1
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	4
CRMS	5	14.3	0	0.0	0	0.0	2	5.7	5	14.3	4	11.4	4	11.4	5	14.3	4	11.4	6	17.1	0	0.0	0	0.0	35
CUST	0	0.0	1	16.7	1	16.7	0	0.0	0	0.0	0	0.0	1	16.7	1	16.7	2	33.3	0	0.0	0	0.0	0	0.0	6
DIRE	9	13.4	4	6.0	13	19.4	3	4.5	13	19.4	8	11.9	4	6.0	7	10.4	5	7.5	1	1.5	0	0.0	0	0.0	67
DISO	7	18.9	3	8.1	2	5.4	2	5.4	4	10.8	4	10.8	3	8.1	4	10.8	4	10.8	4	10.8	0	0.0	0	0.0	37
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	3
DOG	2	6.3	2	6.3	6	18.8	1	3.1	4	12.5	8	25.0	5	15.6	3	9.4	0	0.0	1	3.1	0	0.0	0	0.0	32
DOMESTIC	3	9.1	3	9.1	1	3.0	2	6.1	6	18.2	3	9.1	7	21.2	2	6.1	4	12.1	2	6.1	0	0.0	0	0.0	33
DRUG	1	20.0	1	20.0	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	1	20.0	0	0.0	1	20.0	0	0.0	0	0.0	5
DRUN	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	3

Incident Breakdown By Month Report

Print Date/Time: 11/01/2013 10:15
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
DUI	1	8.3	1	8.3	2	16.7	0	0.0	3	25.0	1	8.3	0	0.0	0	0.0	4	33.3	0	0.0	0	0.0	0	0.0	12
DUMP	0	0.0	2	33.3	0	0.0	1	16.7	0	0.0	2	33.3	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	6
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	2
ESCO	0	0.0	3	15.8	2	10.5	3	15.8	3	15.8	0	0.0	1	5.3	1	5.3	2	10.5	4	21.1	0	0.0	0	0.0	19
FGHT	1	14.3	0	0.0	1	14.3	0	0.0	1	14.3	0	0.0	2	28.6	0	0.0	0	0.0	2	28.6	0	0.0	0	0.0	7
FIRE	0	0.0	1	20.0	1	20.0	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	2	40.0	0	0.0	0	0.0	5
FLDGD	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	2	66.7	0	0.0	0	0.0	0	0.0	3
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	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	1
FRAUD	1	12.5	0	0.0	1	12.5	1	12.5	0	0.0	0	0.0	2	25.0	2	25.0	0	0.0	1	12.5	0	0.0	0	0.0	8
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	1
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	3
HARR	1	3.6	3	10.7	5	17.9	2	7.1	6	21.4	1	3.6	5	17.9	1	3.6	2	7.1	2	7.1	0	0.0	0	0.0	28
HAZD	5	6.6	5	6.6	9	11.8	13	17.1	10	13.2	15	19.7	6	7.9	2	2.6	10	13.2	1	1.3	0	0.0	0	0.0	76
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	2
HEAR	1	2.4	1	2.4	8	19.0	4	9.5	5	11.9	5	11.9	6	14.3	7	16.7	3	7.1	2	4.8	0	0.0	0	0.0	42
HITR	2	22.2	0	0.0	0	0.0	2	22.2	0	0.0	2	22.2	2	22.2	1	11.1	0	0.0	0	0.0	0	0.0	0	0.0	9
HOLD	0	0.0	0	0.0	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	1
IDT	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	1	33.3	0	0.0	0	0.0	3
INFO	17	10.4	12	7.3	11	6.7	16	9.8	15	9.1	12	7.3	20	12.2	22	13.4	13	7.9	26	15.9	0	0.0	0	0.0	164
INV	42	17.9	16	6.8	12	5.1	28	11.9	22	9.4	19	8.1	19	8.1	21	8.9	23	9.8	32	13.6	1	0.4	0	0.0	235
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	1
LIQU	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	2
LITT	0	0.0	1	50.0	0	0.0	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	2
LOCK	0	0.0	2	7.4	1	3.7	6	22.2	1	3.7	0	0.0	4	14.8	5	18.5	5	18.5	3	11.1	0	0.0	0	0.0	27
MISS	0	0.0	0	0.0	2	22.2	3	33.3	0	0.0	1	11.1	1	11.1	2	22.2	0	0.0	0	0.0	0	0.0	0	0.0	9
MOTV	4	6.2	4	6.2	2	3.1	8	12.3	14	21.5	10	15.4	8	12.3	6	9.2	3	4.6	5	7.7	1	1.5	0	0.0	65
NABR	1	14.3	0	0.0	1	14.3	0	0.0	0	0.0	0	0.0	2	28.6	0	0.0	2	28.6	1	14.3	0	0.0	0	0.0	7

Incident Breakdown By Month Report

Print Date/Time: 11/01/2013 10:15
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
NUIS	0	0.0	0	0.0	0	0.0	0	0.0	2	8.3	5	20.8	4	16.7	2	8.3	4	16.7	7	29.2	0	0.0	0	0.0	24
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	1
ORD	0	0.0	0	0.0	0	0.0	2	22.2	0	0.0	2	22.2	3	33.3	1	11.1	1	11.1	0	0.0	0	0.0	0	0.0	9
OTHR	7	6.3	8	7.2	8	7.2	10	9.0	15	13.5	7	6.3	14	12.6	13	11.7	20	18.0	9	8.1	0	0.0	0	0.0	111
PARK	0	0.0	0	0.0	0	0.0	3	13.0	4	17.4	4	17.4	4	17.4	2	8.7	1	4.3	5	21.7	0	0.0	0	0.0	23
PASS	25	9.3	41	15.2	39	14.4	18	6.7	32	11.9	9	3.3	19	7.0	30	11.1	28	10.4	29	10.7	0	0.0	0	0.0	270
PFA	0	0.0	0	0.0	2	15.4	2	15.4	0	0.0	1	7.7	0	0.0	3	23.1	2	15.4	3	23.1	0	0.0	0	0.0	13
PHON	57	12.0	29	6.1	45	9.5	53	11.2	36	7.6	48	10.1	50	10.5	56	11.8	49	10.3	52	10.9	0	0.0	0	0.0	475
PROP	1	3.7	2	7.4	0	0.0	2	7.4	3	11.1	1	3.7	5	18.5	8	29.6	2	7.4	3	11.1	0	0.0	0	0.0	27
PUBLI	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
RENT	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	66.7	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	3
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	2
RESCUE	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	1
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	1
SHOP	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	2
SHOT	1	8.3	0	0.0	1	8.3	1	8.3	0	0.0	1	8.3	3	25.0	0	0.0	5	41.7	0	0.0	0	0.0	0	0.0	12
SPEC	71	12.5	46	8.1	71	12.5	49	8.6	55	9.6	61	10.7	43	7.5	35	6.1	66	11.6	72	12.6	1	0.2	0	0.0	570
STAB	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	1
STAL	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	2
STRT	1	6.3	3	18.8	2	12.5	1	6.3	5	31.3	2	12.5	0	0.0	0	0.0	0	0.0	2	12.5	0	0.0	0	0.0	16
STTG	0	0.0	0	0.0	0	0.0	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	3
SUBP	1	10.0	0	0.0	0	0.0	0	0.0	4	40.0	1	10.0	1	10.0	0	0.0	2	20.0	1	10.0	0	0.0	0	0.0	10
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	3
SUSP	6	10.2	8	13.6	2	3.4	6	10.2	6	10.2	2	3.4	3	5.1	11	18.6	7	11.9	8	13.6	0	0.0	0	0.0	59
SUSPICIOUS EVE	1	33.3	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	3
SUSV	5	3.9	6	4.7	18	14.2	9	7.1	11	8.7	7	5.5	17	13.4	11	8.7	25	19.7	18	14.2	0	0.0	0	0.0	127
TCD	0	0.0	0	0.0	3	23.1	2	15.4	1	7.7	3	23.1	0	0.0	2	15.4	1	7.7	1	7.7	0	0.0	0	0.0	13
THEFT	4	6.7	7	11.7	1	1.7	5	8.3	4	6.7	1	1.7	8	13.3	18	30.0	5	8.3	7	11.7	0	0.0	0	0.0	60

Incident Breakdown By Month Report

Print Date/Time: 11/01/2013 10:15
 Login ID: patkck4
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
THRT	1	6.3	0	0.0	6	37.5	1	6.3	3	18.8	2	12.5	1	6.3	0	0.0	1	6.3	1	6.3	0	0.0	0	0.0	16
TIKT	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
TR	55	6.6	46	5.6	61	7.4	45	5.4	127	15.3	122	14.7	121	14.6	106	12.8	112	13.5	33	4.0	0	0.0	0	0.0	828
TRES	3	18.8	2	12.5	1	6.3	1	6.3	0	0.0	1	6.3	2	12.5	0	0.0	1	6.3	5	31.3	0	0.0	0	0.0	16
UNMV	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	0	0.0	3
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	1
WARR	1	4.2	3	12.5	4	16.7	4	16.7	0	0.0	5	20.8	5	20.8	0	0.0	0	0.0	2	8.3	0	0.0	0	0.0	24
WEAP	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	1	50.0	0	0.0	0	0.0	2
WELF	6	23.1	2	7.7	1	3.8	1	3.8	4	15.4	1	3.8	3	11.5	4	15.4	2	7.7	2	7.7	0	0.0	0	0.0	26
WIPE	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	40.0	3	20.0	0	0.0	6	40.0	0	0.0	0	0.0	0	0.0	15
XPRT	1	20.0	1	20.0	0	0.0	1	20.0	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
Total:	435	10.0	316	7.3	406	9.4	381	8.8	496	11.5	439	10.1	470	10.9	469	10.8	500	11.6	411	9.5	6	0.1	0	0.0	4329

Scott Township Planning Commission
Regular Meeting Minutes
October 1, 2013

Meeting was called to order at 7:03 PM on Tuesday, October 1, 2013. The Pledge of Allegiance was said and roll call taken. Present were Robert Sakosky, Robert Vail Jr. William Kaiser Donald Salansky. Also present was Carl Ferraro, the Code Enforcement Officer.

The minutes from 8/6/13 were reviewed and approved.. Motion by Kaiser Second by Vail All in favor.

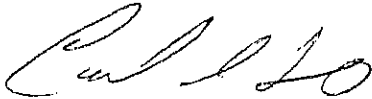
The Ziobro subdivision was reviewed.

Ms. Knick had a question about the subdivision and a comment about the minutes.

A motion was made by Vail to approve the Ziobro subdivision as presented. Seconded by Salansky all in favor

The meeting was adjourned at 7:09

Respectfully Submitted,



Carl Ferraro, CEO Scott Township

Code Enforcement Officer's Report
March

This report is for the period of Oct 17 2013 through Nov 20 2013
On-going and completed projects include:

Variances: (1)

In Process: (1)

Investigation:

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

Permits:


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

Pre-construction Inspections:

1. Completed. (3)

Certificate of Use Inspections:

1. Completed and issued. (2)



Carl S. Ferraro
Code Enforcement/Zoning Officer

Zoning Permit Log

Date	Permit	Name	Tax Map Number	Address	Type	Project Value	Permit Fee	UCC Permit Fee	State Training Fee
10/2/2013	52-08-13	Decker		1338 Layton	Fence	\$1,000.00	\$54.00		4.00
10/13/2013	54-11-13	Good		8 Good Lane	Pool	\$30,000.00	\$170.00	\$450.00	4.00
10/13/2013	55-11-13	Bucherl		Johnson Rd				\$125.00	4.00

Scott Township
Balance Sheet
 As of November 21, 2013

Nov 21, 13

ASSETS	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	496,330.38
100.3 · HNB Fire Tax Account	1,002.58
105.1 · HNB Payroll	90,695.83
105.2 · PLGIT Payroll	1,761.89
106.4 · USDA Community Facilities Loan	386,888.30
107.1 · HNB Sinking Fund	2,003.56
108.0 · Home Rehab program Fund	12,292.00
108.3 · CDBG Fund Dist. Acct.	761.70
108.5 · UCC Building Permit Fund	67,881.51
110.0 · Cash Account	100.99
Total Checking/Savings	1,059,718.74
Total Current Assets	1,059,718.74
TOTAL ASSETS	1,059,718.74
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-0.03
212 · Wage tax	878.87
214.01 · Non-uniform pension	338.16
214.02 · Non-uniform pension comp...	202.90
214.03 · Uniformed Pension-Employ...	464.55
217 · PA withholding	300.20
219 · EMS/LST Tax	92.00
222 · Pa UC company	1,436.79
200 · Payroll Liabilities - Other	205.16
Total 200 · Payroll Liabilities	3,918.60
221.00 · PA UC Fund	60.67
Total Other Current Liabilities	3,979.27
Total Current Liabilities	3,979.27
Total Liabilities	3,979.27
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	405,761.06
Net Income	572,566.34
Total Equity	1,055,739.47
TOTAL LIABILITIES & EQUITY	1,059,718.74

9:08 AM
 11/21/13
 Accrual Basis

Scott Township

Expenses by Vendor Detail

October 11 through November 21, 2013

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Armand Olivetti								
Check	11/21/2013		SBA Tower...	414.31 · ZHB Att...		100.2 · PLG...	170.00	170.00
Total Armand Olivetti							170.00	170.00
Blue Cross of NE PA								
Check	10/22/2013	7917	eye-care N...	410.35 · Police ...		100.2 · PLG...	41.64	41.64
Check	10/22/2013	7917	eye-care N...	430.35 · Rd crew...		100.2 · PLG...	31.23	72.87
Check	11/21/2013		eye-care N...	410.35 · Police ...		100.2 · PLG...	41.64	114.51
Check	11/21/2013		eye-care N...	430.35 · Rd crew...		100.2 · PLG...	31.23	145.74
Total Blue Cross of NE PA							145.74	145.74
Borgna's Body Shop & Sales								
Check	11/21/2013		2010 Ford ...	410.37 · Police v...		100.2 · PLG...	275.00	275.00
Total Borgna's Body Shop & Sales							275.00	275.00
Brojack Lumber Co								
Check	11/21/2013		constructio...	409.61 · Phys pl...		100.2 · PLG...	465.02	465.02
Total Brojack Lumber Co							465.02	465.02
Building Inspection Underwriters, Inc.								
Check	11/21/2013		permit insp...	413.31 · UCC Co...		108.5 · UCC...	1,108.10	1,108.10
Total Building Inspection Underwriters, Inc.							1,108.10	1,108.10
Chamber Choice								
Check	10/22/2013	7918	dental/police	410.35 · Police ...		100.2 · PLG...	255.24	255.24
Check	10/22/2013	7918	dental/road...	430.35 · Rd crew...		100.2 · PLG...	191.43	446.67
Check	11/14/2013	7923	dental/police	410.35 · Police ...		100.2 · PLG...	255.24	701.91
Check	11/14/2013	7923	dental/road...	430.35 · Rd crew...		100.2 · PLG...	191.43	893.34
Total Chamber Choice							893.34	893.34
Cintas Fire Protection								
Check	11/21/2013		fire ext.(2)r...	410.24 · Operati...		100.2 · PLG...	68.49	68.49
Total Cintas Fire Protection							68.49	68.49
COMCAST.								
Check	11/21/2013		Communic...	410.32 · Police p...		100.2 · PLG...	344.52	344.52
Check	11/21/2013		Communic...	400.32 · Phone c...		100.2 · PLG...	344.52	689.04
Total COMCAST.							689.04	689.04
DCED								
Check	11/21/2013		2013. 3 rd ...	413.31 · UCC Co...		108.5 · UCC...	60.00	60.00
Total DCED							60.00	60.00
DGK Insurance								
Check	11/21/2013		brush truck	400.35 · Municip...		100.2 · PLG...	66.00	66.00
Check	11/21/2013			405.35 · Secty-Tr...		100.2 · PLG...	0.00	66.00
Check	11/21/2013			400.35 · Municip...		100.2 · PLG...	0.00	66.00
Total DGK Insurance							66.00	66.00
Donald Carey								
Check	11/21/2013		mileage rel...	421.24 · SEO ex...		100.2 · PLG...	38.42	38.42
Total Donald Carey							38.42	38.42
Duchnik's Auto Service Center								
Check	11/21/2013		oil & lube, ti...	410.37 · Police v...		100.2 · PLG...	774.55	774.55
Check	11/21/2013		Tires,oil,fil...	410.37 · Police v...		100.2 · PLG...	406.85	1,181.40
Total Duchnik's Auto Service Center							1,181.40	1,181.40
Earl Beichler								
Check	11/19/2013	7924	replace 4 d...	409.61 · Phys pl...		100.2 · PLG...	850.00	850.00
Total Earl Beichler							850.00	850.00
Eastern Industries, Inc.								
Check	11/12/2013	314	req. #5 roa...	439.61 · Rd cons...		106.4 · USD...	507,951.42	507,951.42
Total Eastern Industries, Inc.							507,951.42	507,951.42

9:08 AM
 11/21/13
 Accrual Basis

Scott Township
Expenses by Vendor Detail
 October 11 through November 21, 2013

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
F&S Supply Co.								
Check	11/21/2013		Inv. # 7974...	454.24 · Parks o...		100.2 · PLG...	4.94	4.94
Total F&S Supply Co.							4.94	4.94
First Priority Health								
Check	10/22/2013	7920	medical pre...	410.35 · Police ...		100.2 · PLG...	5,202.51	5,202.51
Check	10/22/2013	7920	medical pre...	430.35 · Rd crew...		100.2 · PLG...	3,631.81	8,834.32
Check	11/21/2013		medical pre...	410.35 · Police ...		100.2 · PLG...	5,202.51	14,036.83
Check	11/21/2013		medical pre...	430.35 · Rd crew...		100.2 · PLG...	3,631.81	17,668.64
Total First Priority Health							17,668.64	17,668.64
G.W. Frazier								
Check	11/21/2013		reimburse...	430.32 · Rd phon...		100.2 · PLG...	41.09	41.09
Total G.W. Frazier							41.09	41.09
Glen Summit Springs								
Check	11/21/2013		007770/Inv....	400.24 · Gen Go...		100.2 · PLG...	29.45	29.45
Total Glen Summit Springs							29.45	29.45
Hilltop Quarry								
Check	11/21/2013		1B stone a...	438.00 · Road m...		100.2 · PLG...	861.05	861.05
Total Hilltop Quarry							861.05	861.05
HNB.								
Deposit	11/7/2013		drawdown/...	358.40 · USDA L...		106.4 · USD...	-507,951.42	-507,951.42
Check	11/8/2013	310	bridge Loa...	439.61 · Rd cons...		106.4 · USD...	538.28	-507,413.14
Total HNB.							-507,413.14	-507,413.14
J's Business Systems Inc.								
Check	11/21/2013		21526	400.24 · Gen Go...		100.2 · PLG...	42.43	42.43
Total J's Business Systems Inc.							42.43	42.43
J. Ganz								
Check	11/21/2013		reimburse...	410.32 · Police p...		100.2 · PLG...	41.09	41.09
Total J. Ganz							41.09	41.09
Justus Harware, Inc								
Check	11/21/2013		supplies	409.61 · Phys pl...		100.2 · PLG...	0.00	0.00
Check	11/21/2013		supplies	410.24 · Operati...		100.2 · PLG...	51.86	51.86
Check	11/21/2013		supplies	454.24 · Parks o...		100.2 · PLG...	0.00	51.86
Check	11/21/2013		supplies	409.24 · Bldg su...		100.2 · PLG...	287.68	339.54
Check	11/21/2013		supplies	438.00 · Road m...		100.2 · PLG...	77.03	416.57
Check	11/21/2013		const. items	409.61 · Phys pl...		100.2 · PLG...	0.00	416.57
Total Justus Harware, Inc							416.57	416.57
KBA Engineering								
Check	11/12/2013	312	engineering...	408.31 · Enginee...		106.4 · USD...	23,587.01	23,587.01
Total KBA Engineering							23,587.01	23,587.01
Kwik-N-Easy Conveyor Car Wash								
Check	11/21/2013		car wash (5...	410.33 · Police g...		100.2 · PLG...	35.00	35.00
Total Kwik-N-Easy Conveyor Car Wash							35.00	35.00
LC Drug Task Force Treasurer								
Check	11/21/2013		annual due...	489.50 · Contribu...		100.2 · PLG...	100.00	100.00
Total LC Drug Task Force Treasurer							100.00	100.00
McCarthy Tire & Automotive Centers								
Check	11/21/2013		tires 2004 ...	437.00 · Tool/eq...		100.2 · PLG...	1,055.80	1,055.80
Total McCarthy Tire & Automotive Centers							1,055.80	1,055.80
Michael Ciuccoli								
Check	11/21/2013		mat rental (...)	409.37 · Bldg ma...		100.2 · PLG...	261.00	261.00
Check	11/21/2013		30 ea. terry...	409.37 · Bldg ma...		100.2 · PLG...	12.00	273.00
Check	11/21/2013			403.20 · Prop tax...		100.2 · PLG...		273.00
Total Michael Ciuccoli							273.00	273.00

9:08 AM

11/21/13

Accrual Basis

Scott Township
Expenses by Vendor Detail
October 11 through November 21, 2013

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Mike's Heavy Equip. & Trailer Sales, Inc.								
Check	11/21/2013			454.37 · Park rep...		100.2 · PLG...		0.00
Check	11/21/2013		repair and ...	437.00 · Tool/eq...		100.2 · PLG...	797.61	797.61
Check	11/21/2013		repair and ...	437.00 · Tool/eq...		100.2 · PLG...	1,291.55	2,089.16
Check	11/21/2013		salt spread...	437.00 · Tool/eq...		100.2 · PLG...	54.89	2,144.05
Total Mike's Heavy Equip. & Trailer Sales, Inc.							2,144.05	2,144.05
Os Patton								
Check	11/21/2013		96 mi. @ .5...	421.24 · SEO ex...		100.2 · PLG...	54.24	54.24
Total Os Patton							54.24	54.24
PAWC								
Check	11/21/2013		hydrants/E...	433.37 · Traffic si...		100.2 · PLG...	66.95	66.95
Total PAWC							66.95	66.95
PP&L								
Check	10/22/2013	7919	96051-18008	430.36 · Rd shed...		100.2 · PLG...	31.24	31.24
Check	10/22/2013	7919	00291-12007	430.36 · Rd shed...		100.2 · PLG...	56.43	87.67
Check	10/22/2013	7919	53831-24002	409.36 · Utilities		100.2 · PLG...	0.00	87.67
Check	10/22/2013	7919	62850-48004	454.36 · Park util...		100.2 · PLG...	16.81	104.48
Check	10/22/2013	7919	62650-48008	454.36 · Park util...		100.2 · PLG...	75.21	179.69
Check	10/22/2013	7919	60251-18009	454.36 · Park util...		100.2 · PLG...	237.02	416.71
Check	10/22/2013	7919	94217-27003	454.36 · Park util...		100.2 · PLG...	63.63	480.34
Check	11/21/2013		96051-18008	430.36 · Rd shed...		100.2 · PLG...	31.64	511.98
Check	11/21/2013		00291-12007	430.36 · Rd shed...		100.2 · PLG...	53.62	565.60
Check	11/21/2013		53831-24002	409.36 · Utilities		100.2 · PLG...	1,110.41	1,676.01
Check	11/21/2013		62850-48004	454.36 · Park util...		100.2 · PLG...	16.71	1,692.72
Check	11/21/2013		62650-48008	454.36 · Park util...		100.2 · PLG...	78.97	1,771.69
Check	11/21/2013		60251-18009	454.36 · Park util...		100.2 · PLG...	244.06	2,015.75
Check	11/21/2013		94217-27003	454.36 · Park util...		100.2 · PLG...	60.80	2,076.55
Total PP&L							2,076.55	2,076.55
Provident Agency								
Check	11/21/2013		life insuran...	410.35 · Police ...		100.2 · PLG...	411.00	411.00
Total Provident Agency							411.00	411.00
Quill Corp								
Check	11/21/2013		Acct.# C59...	414.21 · Plan/zo...		100.2 · PLG...	0.00	0.00
Check	11/21/2013		Acct.# C59...	459.22 · Prescho...		100.2 · PLG...	0.00	0.00
Check	11/21/2013		supplies	400.21 · Office s...		100.2 · PLG...	51.98	51.98
Check	11/21/2013		Acct.# C59...	410.24 · Operati...		100.2 · PLG...	0.00	51.98
Total Quill Corp							51.98	51.98
Reeves Septic Service								
Check	11/21/2013		Justus Fiel...	454.38 · Toilet re...		100.2 · PLG...	131.25	131.25
Check	11/21/2013		Municipal F...	454.38 · Toilet re...		100.2 · PLG...	131.25	262.50
Total Reeves Septic Service							262.50	262.50
Richard Fanucci								
Check	11/21/2013		November ...	404.14 · Solicitor...		100.2 · PLG...	1,300.00	1,300.00
Check	11/21/2013		Sale of Tw...	404.14 · Solicitor...		100.2 · PLG...	418.00	1,718.00
Total Richard Fanucci							1,718.00	1,718.00
Sam's Club								
Check	11/21/2013		acct.# 7715...	410.24 · Operati...		100.2 · PLG...	0.00	0.00
Check	11/21/2013		supplies	459.22 · Prescho...		100.2 · PLG...	114.58	114.58
Check	11/21/2013		acct.# 7715...	409.24 · Bldg su...		100.2 · PLG...	0.00	114.58
Check	11/21/2013		acct.# 7715...	414.21 · Plan/zo...		100.2 · PLG...	0.00	114.58
Check	11/21/2013		acct.# 7715...	458.37 · Senior ...		100.2 · PLG...	0.00	114.58
Check	11/21/2013		supplies	400.21 · Office s...		100.2 · PLG...	32.80	147.38
Check	11/21/2013		acct.# 7715...	430.24 · Rdcrew ...		100.2 · PLG...	0.00	147.38
Check	11/21/2013		acct.# 7715...	400.42 · Dues/su...		100.2 · PLG...	0.00	147.38
Check	11/21/2013		acct.# 7715...	429.36 · Sew Aut...		100.2 · PLG...		147.38
Total Sam's Club							147.38	147.38

9:08 AM

11/21/13

Accrual Basis

Scott Township
Expenses by Vendor Detail
 October 11 through November 21, 2013

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Scott Township Sewer and Water Authority								
Check	11/21/2013		sewer bill/D...	409.36 · Utilities		100.2 · PLG...	440.00	440.00
Check	11/21/2013		sewer bill/D...	430.36 · Rd shed...		100.2 · PLG...	88.00	528.00
Total Scott Township Sewer and Water Authority							528.00	528.00
Scott Township Supervisors								
Check	11/12/2013	311	reimburse...	489.02 · Misc/ref...		106.4 · USD...	1,136.76	1,136.76
Total Scott Township Supervisors							1,136.76	1,136.76
Scranton Times								
Check	11/21/2013		inv.ref 813...	400.34 · Advertis...		100.2 · PLG...	87.90	87.90
Check	11/21/2013		inv.ref 813...	400.34 · Advertis...		100.2 · PLG...	134.40	222.30
Total Scranton Times							222.30	222.30
Scroggs Sanitation								
Check	11/21/2013		garbage pic...	426.15 · Garbag...		100.2 · PLG...	155.00	155.00
Total Scroggs Sanitation							155.00	155.00
Standard Insurance Company								
Check	10/22/2013	7921	October. 2...	410.35 · Police ...		100.2 · PLG...	341.76	341.76
Check	10/22/2013	7921	October. 2...	430.35 · Rd crew...		100.2 · PLG...	101.10	442.86
Check	10/22/2013	7921	October. 2...	459.12 · Prescho...		100.2 · PLG...	68.46	511.32
Check	10/22/2013	7921	October. 2...	414.19 · Zon/ad...		100.2 · PLG...	32.98	544.30
Check	11/21/2013		October. 2...	410.35 · Police ...		100.2 · PLG...	377.76	922.06
Check	11/21/2013		October. 2...	430.35 · Rd crew...		100.2 · PLG...	190.45	1,112.51
Check	11/21/2013		October. 2...	459.12 · Prescho...		100.2 · PLG...	126.98	1,239.49
Check	11/21/2013		October. 2...	414.19 · Zon/ad...		100.2 · PLG...	63.49	1,302.98
Check	11/21/2013		October. 2...	405.19 · Sec.- Tr...		100.2 · PLG...	63.48	1,366.46
Total Standard Insurance Company							1,366.46	1,366.46
Starr Uniforms								
Check	11/21/2013		uniform shi...	410.44 · Police u...		100.2 · PLG...	707.92	707.92
Check	11/21/2013		80866	410.44 · Police u...		100.2 · PLG...		707.92
Check	11/21/2013		80866	410.44 · Police u...		100.2 · PLG...		707.92
Check	11/21/2013		80866	410.24 · Operati...		100.2 · PLG...		707.92
Total Starr Uniforms							707.92	707.92
T & H Floor Store								
Check	11/21/2013		vinyl cove	409.61 · Phys pl...		100.2 · PLG...	367.20	367.20
Check	11/21/2013		carpet/insta...	409.61 · Phys pl...		100.2 · PLG...	2,665.00	3,032.20
Total T & H Floor Store							3,032.20	3,032.20
Thomas J. Novitsky, Inc.								
Check	11/21/2013		repair wind...	410.33 · Police g...		100.2 · PLG...	289.00	289.00
Check	11/21/2013		45740	410.33 · Police g...		100.2 · PLG...		289.00
Check	11/21/2013		45740	410.33 · Police g...		100.2 · PLG...		289.00
Check	11/21/2013		45740	426.15 · Garbag...		100.2 · PLG...		289.00
Total Thomas J. Novitsky, Inc.							289.00	289.00
UGI Penn Natural Gas, Inc.								
Check	10/22/2013	7922	gas service...	409.36 · Utilities		100.2 · PLG...	97.43	97.43
Total UGI Penn Natural Gas, Inc.							97.43	97.43
Ultimate Car Wash								
Check	11/21/2013		car wash (3...	410.33 · Police g...		100.2 · PLG...	18.00	18.00
Total Ultimate Car Wash							18.00	18.00
Verizon								
Check	11/21/2013		570254696...	400.32 · Phone c...		100.2 · PLG...	64.93	64.93
Check	11/21/2013		570254744...	410.32 · Polce p...		100.2 · PLG...	0.00	64.93
Check	11/21/2013		570254461...	430.32 · Rd phon...		100.2 · PLG...	56.01	120.94
Check	11/21/2013		570254666...	410.32 · Police p...		100.2 · PLG...	0.00	120.94
Total Verizon							120.94	120.94
Vestal Asphalt Inc.								
Check	11/21/2013		dust control...	438.00 · Road m...		100.2 · PLG...	15,066.50	15,066.50
Total Vestal Asphalt Inc.							15,066.50	15,066.50

9:08 AM

11/21/13

Accrual Basis

Scott Township
Expenses by Vendor Detail
 October 11 through November 21, 2013

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
VISA								
Check	11/21/2013			409.61 · Phys pl...	100.2	PLG...	0.00	0.00
Check	11/21/2013		virus protec...	400.42 · Dues/su...	100.2	PLG...	2,780.31	2,780.31
Check	11/21/2013		scheduling ...	410.25 · Office e...	100.2	PLG...	39.90	2,820.21
Check	11/21/2013		defib. patch...	410.24 · Operati...	100.2	PLG...	0.00	2,820.21
Check	11/21/2013			410.24 · Operati...	100.2	PLG...	0.00	2,820.21
Check	11/21/2013			400.42 · Dues/su...	100.2	PLG...	0.00	2,820.21
Check	11/21/2013			414.46 · Plan/zo...	100.2	PLG...	0.00	2,820.21
Check	11/21/2013		roads repai...	437.00 · Tool/eq...	100.2	PLG...	491.45	3,311.66
Check	11/21/2013			400.74 · Equipm...	100.2	PLG...	0.00	3,311.66
Check	11/21/2013			400.24 · Gen Go...	100.2	PLG...	0.00	3,311.66
Check	11/21/2013			410.42 · Police d...	100.2	PLG...	0.00	3,311.66
Check	11/21/2013			459.22 · Prescho...	100.2	PLG...	56.21	3,367.87
Check	11/21/2013			454.24 · Parks o...	100.2	PLG...	0.00	3,367.87
Check	11/21/2013			414.46 · Plan/zo...	100.2	PLG...	0.00	3,367.87
Check	11/21/2013			402.46 · Auditors...	100.2	PLG...	0.00	3,367.87
Check	11/21/2013			403.20 · Prop tax...	100.2	PLG...	0.00	3,367.87
Check	11/21/2013			489.01 · Miscella...	100.2	PLG...	0.00	3,367.87
Total VISA							3,367.87	3,367.87
Vladika Insurance Agency								
Check	11/21/2013		Real Estate...	403.35 · Tax coll...	100.2	PLG...	262.00	262.00
Total Vladika Insurance Agency							262.00	262.00
WEX Bank								
Check	11/21/2013		fuel police ...	410.33 · Police g...	100.2	PLG...	1,386.13	1,386.13
Check	11/21/2013		fuel road tr...	438.33 · Rd gas/...	100.2	PLG...	1,290.73	2,676.86
Check	11/21/2013		fuel / zoning	414.21 · Plan/zo...	100.2	PLG...	94.67	2,771.53
Total WEX Bank							2,771.53	2,771.53
YIS/Cowden Group, Inc.								
Check	11/21/2013		Inv.#210191	410.75 · Capital ...	100.2	PLG...		0.00
Check	11/21/2013		calibration	410.37 · Police v...	100.2	PLG...	123.00	123.00
Check	11/21/2013		Inv.#210191	410.46 · Police tr...	100.2	PLG...		123.00
Total YIS/Cowden Group, Inc.							123.00	123.00
Zee Medical Service Co. #52								
Check	11/21/2013		first aid sup...	410.21 · Police o...	100.2	PLG...	200.58	200.58
Check	11/21/2013		first aid sup...	430.24 · Rdcrew ...	100.2	PLG...	347.85	548.43
Check	11/21/2013		first aid sup...	459.26 · Prescho...	100.2	PLG...		548.43
Check	11/21/2013		handling fee	400.21 · Office s...	100.2	PLG...	125.51	673.94
Check	11/21/2013		first aid sup...	410.21 · Police o...	100.2	PLG...		673.94
Total Zee Medical Service Co. #52							673.94	673.94
TOTAL							87,576.40	87,576.40

9:16 AM
11/21/13
Cash Basis

Scott Township State Fund
Balance Sheet
As of November 21, 2013

	<u>Nov 21, 13</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 · PLGIT State F...	14,540.09
Total Checking/Savings	<u>14,540.09</u>
Total Current Assets	<u>14,540.09</u>
TOTAL ASSETS	<u><u>14,540.09</u></u>
LIABILITIES & EQUITY	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	2,507.68
Net Income	8,688.80
Total Equity	<u>14,540.09</u>
TOTAL LIABILITIES & EQUI...	<u><u>14,540.09</u></u>

9:19 AM
 11/21/13
 Accrual Basis

Scott Township State Fund Expenses by Vendor Detail October 11 through November 21, 2013

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
A-1 Cleaning Equipment								
Check	11/21/2013		repair of pr...	437.00 · Repair o...	100.1	PLG...	287.20	287.20
Total A-1 Cleaning Equipment							287.20	287.20
David Naniewicz								
Check	11/21/2013		haul 108.53...	438.00 · Highway...	100.1	PLG...	496.78	496.78
Total David Naniewicz							496.78	496.78
Down To Earth Rentals								
Check	11/21/2013		contract 23...	438.00 · Highway...	100.1	PLG...	86.00	86.00
Total Down To Earth Rentals							86.00	86.00
F.C. Spott								
Check	11/21/2013		Clean out d...	436.00 · Storm w...	100.1	PLG...	1,105.00	1,105.00
Total F.C. Spott							1,105.00	1,105.00
Powell's Rental, Inc.								
Check	11/21/2013		supplies	430.26 · Road su...	100.1	PLG...	456.29	456.29
Check	11/21/2013		Inv. #50658	438.00 · Highway...	100.1	PLG...	0.00	456.29
Check	11/21/2013		Inv. #50658	438.00 · Highway...	100.1	PLG...	0.00	456.29
Check	11/21/2013		Inv. #50658	430.26 · Road su...	100.1	PLG...	0.00	456.29
Check	11/21/2013		Inv. #50658	430.26 · Road su...	100.1	PLG...	0.00	456.29
Check	11/21/2013		Inv. #50658	433.00 · Traffic S...	100.1	PLG...	0.00	456.29
Check	11/21/2013		Inv. #50658	438.00 · Highway...	100.1	PLG...	0.00	456.29
Total Powell's Rental, Inc.							456.29	456.29
PP&L Inc.								
Check	11/21/2013		19401-69005	434.00 · Street li...	100.1	PLG...	1,021.90	1,021.90
Check	11/21/2013		32801-67001	434.00 · Street li...	100.1	PLG...	171.42	1,193.32
Check	11/21/2013		99491-12000	433.00 · Traffic S...	100.1	PLG...	0.00	1,193.32
Check	11/21/2013		44431-16009	433.00 · Traffic S...	100.1	PLG...	72.81	1,266.13
Check	11/21/2013		97151-12001	433.00 · Traffic S...	100.1	PLG...	49.87	1,316.00
Check	11/21/2013		62450-48002	433.00 · Traffic S...	100.1	PLG...	78.43	1,394.43
Check	11/21/2013		35175-32001	433.00 · Traffic S...	100.1	PLG...	38.37	1,432.80
Check	11/21/2013		97848-01000	433.00 · Traffic S...	100.1	PLG...	19.32	1,452.12
Total PP&L Inc.							1,452.12	1,452.12
Richard Naniewicz								
Check	11/21/2013		inspect 200...	437.00 · Repair o...	100.1	PLG...	40.00	40.00
Check	11/21/2013		inspect 200...	437.00 · Repair o...	100.1	PLG...	40.00	80.00
Total Richard Naniewicz							80.00	80.00
Roy Petch								
Check	11/21/2013		replace Tra...	433.00 · Traffic S...	100.1	PLG...	45.00	45.00
Check	11/21/2013		replace traf...	433.00 · Traffic S...	100.1	PLG...	45.00	90.00
Check	11/21/2013		6 ea traffic l...	433.00 · Traffic S...	100.1	PLG...	41.34	131.34
Total Roy Petch							131.34	131.34
Stafursky Auto Parts, Inc.								
Check	11/21/2013		supplies	430.26 · Road su...	100.1	PLG...	66.97	66.97
Check	11/21/2013		acct.# 02327	437.00 · Repair o...	100.1	PLG...		66.97
Total Stafursky Auto Parts, Inc.							66.97	66.97
TOTAL							4,161.70	4,161.70

