

DRAFT

SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES
SEPTEMBER 20, 2012 – 7:00PM

DRAFT

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on September 20, 2012 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 Vice Chairman Michael Giannetta. In attendance were supervisors Giannetta and Hlavaty. Guests in attendance were Solicitor Richard Fanucci, Secretary/Treasurer Tom Wicks, Code Enforcement Officer Carl Ferraro and Michelle Newberry, a representative from Lackawanna County Community Relations. Vice Chairman Giannetta announced that there had been an executive session of the Board to discuss personnel issues.

II. Zoning

CEO Ferraro - stated that this year's recycling grant application was nearly completed and would be submitted to meet the deadline. He also stated that the home being built by the group Homes for Our Troops was nearing completion

IIA. Michelle Newberry – Lackawanna County Representative

Comments - upcoming events / heroes day, zombie survivor challenge, tire recycling, children's fishing derby, Glenburn art show, wake up with the arts breakfast, pumpkin carving competition, bonfire and harvest festival.

III Public Comment –

A. on agenda items

Rose Knick – where is the dumpster located that we are paying Scroggs for?

What road was the material on the Suit-Kote bill used for?

IV Approval of minutes

A motion was made by supervisor Hlavaty to approve the minutes as presented of the Board of Supervisors Business Meeting of August 23, 2012 and the Board of Supervisors Special Meeting of September 11, 2012. Second by supervisor Giannetta. Voted aye, aye. Motion carried.

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**- announced that Mayfield Mayor Al Chelik was spearheading an effort to get communities to band together to fight the proposed Scranton commuter tax and was looking for interested parties to help.

2. **Ed Hlavaty** - no comment

3. **David Makala** -- apologized for being late as he had to leave to attend a fire at his residence

C. Solicitor

Richard Fanucci – stated that he had copies for the supervisors of a draft agreement between Blakely and Scott Township for extension of sewer service for a home located in Blakely.

VII Correspondence - previously distributed to appropriate parties

VIII. Motions

1. To pay October payroll. Motion by supervisor Hlavaty. Second by supervisor Makala. Voted aye, aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Hlavaty. Second by supervisor Makala. Voted aye, aye, aye. Motion carried.
4. To approve ordinance 12-09-20-001 determining debt in the principle amount not to exceed \$1,026,900.00; determining that such debt shall be incurred as lease rental debt to be evidenced by a Sewer revenue bond, dated as of the date of delivery, to be authorized and to be issued by the Scott Township Sewer and Water Authority; briefly describing the project in connection with which such debt is to be incurred and specifying the realistic useful life of said project; authorizing and directing appropriate officers of this Township to prepare, execute, verify and file the debt statement, the borrowing base certificate to be appended to the debt statement and other appropriate documents required by the Local Government Debt Unit Act, 5 P.A.C.C.S.A. ~8001 Et SEQ.; authorizing appropriate officers of this Township to execute, attest, acknowledge, and deliver, as applicable and appropriate a guaranty agreement, dated as of the date of delivery of said guaranteed sewer revenue bond of said authority and making certain covenants with respect thereto; setting forth the maximum debt service to which said guarantee is applicable; and providing for proper officers of this Township to take all other required, necessary or desirable related action in connection with said Guaranty agreement. Motion by supervisor Hlavaty. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
5. To send a letter of support from the Board of Supervisors to Mayfield Mayor Al Chelik to fight the imposition of a commuter tax as proposed by the City of Scranton. Motion by supervisor Hlavaty. Second by supervisor Makala. Voted aye, aye, aye. Motion carried.

IX. Public comment – general

Rose Knick - asked what the mileage was on the pickup truck, asked if a profit & loss statement was available, asked what the status of the school tax issue was and commented that Reapers Revenge had charged a parking fee while using the Township Playground Parking Lot area for free.

Mike Grant – complained about the noise coming from the Reapers Revenge event. He asked how and when the agreement changed as they were supposed to be closed down by 1:00am and they are open to 2:00 to 2:30am

John Seamans- has a problem with the noise of the bands that perform at the Reapers Revenge site.

Robert Vail Sr. – asked the status of his family getting access to a privately owned cemetery that contains graves of relatives.

Clara Gardner – stated that she came to a Township meeting approximately five years ago w/pictures of the alleged cemetery asking for assistance to gain access.

Ed Sokoloski – presented conceptual drawings for a proposed veteran's memorial with an estimated cost of \$10,900.00 to \$11,300.00

Stanley Stracham – complained that the paving on the edge of Shields road was breaking up and constituted a driving hazard. He also asked the Board to appoint the fifth member to the Sewer and Water Authority Board stating that David Silvanus was qualified and willing to serve on the Board.

X. Adjournment

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

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
SPECIAL BUSINESS MEETING MINUTES
SEPTEMBER 27, 2012 –6:00PM**

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held a special business meeting on September 27, 2012 at 6:00 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 Giannetta, Hlavaty and Makala. Guests in attendance were Solicitor Richard Fanucci, Secretary/Treasurer Tom Wicks and Code Enforcement Officer Carl Ferraro.

II Public Comment –

A. on agenda items

Rose Knick – asked if there was a dollar figure that was to be assigned for the grant amount requested in motion #1?

Stanley Stracham - asked if enough grant money would be supplied to complete the decommissioning of the plant?

Mike Grant – asked if any portion of the plant would be required to be used once the plant was decommissioned.

Karen Cecchini - asked if pre-treatment of the Tech Park waste would be required before entering the Scott Township public sewer system?

III. Supervisors

1. **Michael Giannetta** – no comment
2. **Ed Hlavaty** – no comment
3. **David Makala** – no comment

C. Solicitor

Richard Fanucci - commended CEO Ferraro for his work on the grant preparation noted in motion. Supervisor Makala stated that it was Reilly Engineering that prepared the grant application. Solicitor Fanucci submitted a draft ordinance concerning cemetery access and asked the Board to review it and advise him of any changes they would like to make.

IV Motions

1. To approve Resolution 12-09-11-001 authorizing and empowering the Scott Township Board of Supervisors or its assignees to formally request DCED and CFA (Commonwealth Financing Authority) to approve its request for grant monies and approve the submission of the application requesting a grant in the amount of \$368,773.00 and that Board Chairman David Makala and/or Township Secretary/Treasurer Thomas Wicks are authorized individually or jointly to execute any and all documentation necessary in connection with same and the monies would be utilized to fund the design, construction and costs of decommissioning the Townships current aging waste water treatment plant at the Scott Technology park and replace it with a gravity sewer line which would be connected to the Township's recently installed public sanitary sewer system and any and all related matters in connection therewith and as more fully described in the grant application documents. Motion to approve by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
2. To authorize the advertisement of the intent to adopt the proposed cemetery ordinance. Motion to approve by supervisor Hlavaty. Second by supervisor Makala. Voted aye, aye, aye. Motion carried.

V. Public comment – general

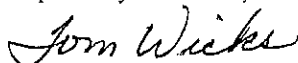
Rose Knick – asked why insurance bids were to be sent to the solicitors office?

Stanley Stracham – asked if the road crew could repair the side of Shields Road as the holes in the pave was a dangerous condition that might cause an accident.

VI. Adjournment

With no further business at hand a motion to adjourn was made by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried and meeting adjourned at 6:25pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer, Scott Township

Scott Township Police Department Monthly Report September 2012

Special Officers Reports:

Evidence Officers: Ganz/Patuk

Nothing to report

Weapons Officers: Frezzolini-Kosch

Qualifications complete for 2012

Vehicle Report:

Miles logged on all police cars 5,550

Total gallons of gas used 430.4

Total cost of repairs \$ 1159.32

Current mileage on vehicles:

(28-1)
37,959

(28-2)
17,100

(28-3)
820

(28-4)
71,117

Youth Officers: Romano-Patuk

D.A.R.E. is complete for 2011-2012 School Year

MPT Commission:

All officers currently working certified

Community Service Report:

None

Monthly Report of Activity:

See attached report for details

Incident Breakdown By Month Report

Print Date/Time: 10/01/2012 07:09
 Login ID: patukc4
 Year: 2012

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	4	44.4	1	11.1	0	0.0	2	22.2	0	0.0	1	11.1	1	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9	
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	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
Accident	10	12.7	10	12.7	5	6.3	6	7.6	9	11.4	13	16.5	6	7.6	12	15.2	8	10.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	79	
AFA	1	6.3	3	18.8	0	0.0	2	12.5	1	6.3	4	25.0	2	12.5	2	12.5	1	6.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16	
ALRM	10	9.3	9	8.3	12	11.1	15	13.9	20	18.5	14	13.0	11	10.2	9	8.3	8	7.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	108	
ALS	6	5.4	8	7.2	15	13.5	18	16.2	10	9.0	10	9.0	16	14.4	14	12.6	14	12.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	111	
ANIM	3	6.0	4	8.0	4	8.0	6	12.0	5	10.0	8	16.0	10	20.0	4	8.0	6	12.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	50	
Assault	0	0.0	3	25.0	1	8.3	0	0.0	2	16.7	4	33.3	2	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12	
ASTM	17	13.6	14	11.2	10	8.0	17	13.6	13	10.4	9	7.2	12	9.6	17	13.6	16	12.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	125	
ATL	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	
Attempted Abducti	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	0	0.0	1	
BLSP	4	10.0	4	10.0	2	5.0	3	7.5	7	17.5	6	15.0	5	12.5	3	7.5	6	15.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	40	
BRSH	0	0.0	0	0.0	5	41.7	3	25.0	0	0.0	2	16.7	0	0.0	0	0.0	2	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12	
BURGLARY	7	24.1	2	6.9	0	0.0	2	6.9	3	10.3	5	17.2	1	3.4	5	17.2	4	13.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	29	
BURN	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	0	0.0	2	
CAR	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	1	20.0	3	60.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	
CHAS	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
CO	0	0.0	0	0.0	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	2	
CRMS	6	12.8	8	17.0	6	12.8	7	14.9	2	4.3	9	19.1	4	8.5	3	6.4	2	4.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	47	
CRSH	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	
CUST	0	0.0	0	0.0	0	0.0	1	20.0	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	
Damage to Propert	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	0	0.0	2	
DIRE	1	7.7	0	0.0	0	0.0	1	7.7	2	15.4	1	7.7	2	15.4	1	7.7	5	38.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13	
DISO	2	5.6	1	2.8	9	25.0	5	13.9	4	11.1	2	5.6	4	11.1	4	11.1	5	13.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	36	
DOA	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	0	0.0	0	0.0	0	0.0	2	
DOG	1	1.9	3	5.7	7	13.2	6	11.3	3	5.7	8	15.1	11	20.8	5	9.4	9	17.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	53	
DOMESTIC	3	15.8	3	15.8	1	5.3	2	10.5	2	10.5	2	10.5	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	
DRUG	0	0.0	1	12.5	4	50.0	0	0.0	0	0.0	1	12.5	1	12.5	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8	

Incident Breakdown By Month Report

Print Date/Time: 10/01/2012 07:09
 Login ID: patukc4
 Year: 2012

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

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals		
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
DRUN	1	16.7	0	0.0	2	33.3	1	16.7	0	0.0	0	0.0	0	0.0	1	16.7	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	6
DUI	0	0.0	1	11.1	2	22.2	0	0.0	3	33.3	1	11.1	1	11.1	1	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9
DUMP	1	10.0	1	10.0	0	0.0	0	0.0	1	10.0	0	0.0	3	30.0	1	10.0	3	30.0	0	0.0	0	0.0	0	0.0	0	0.0	10
EDP	1	33.3	0	0.0	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	0	0.0	0	0.0	3
ESCO	0	0.0	1	14.3	1	14.3	0	0.0	2	28.6	1	14.3	1	14.3	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
FGHT	0	0.0	2	20.0	3	30.0	2	20.0	3	30.0	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
FIRE	1	33.3	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
FLIM	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
FRAU	0	0.0	1	16.7	1	16.7	1	16.7	1	16.7	1	16.7	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
GAME	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
GUN	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
HARR	5	15.6	3	9.4	6	18.8	4	12.5	6	18.8	2	6.3	3	9.4	1	3.1	2	6.3	0	0.0	0	0.0	0	0.0	0	0.0	32
HAZD	11	14.9	6	8.1	8	10.8	8	10.8	9	12.2	10	13.5	9	12.2	9	12.2	4	5.4	0	0.0	0	0.0	0	0.0	0	0.0	74
HAZM	0	0.0	2	33.3	1	16.7	0	0.0	1	16.7	0	0.0	0	0.0	1	16.7	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	6
HEAR	5	11.4	3	6.8	4	9.1	9	20.5	6	13.6	2	4.5	10	22.7	5	11.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	44
HITR	0	0.0	2	22.2	0	0.0	1	11.1	2	22.2	0	0.0	0	0.0	0	0.0	4	44.4	0	0.0	0	0.0	0	0.0	0	0.0	9
IDT	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
INFO	31	16.8	19	10.3	28	15.1	19	10.3	19	10.3	15	8.1	14	7.6	18	9.7	22	11.9	0	0.0	0	0.0	0	0.0	0	0.0	185
INV	18	9.0	16	8.0	28	14.1	22	11.1	23	11.6	23	11.6	26	13.1	21	10.6	21	10.6	1	0.5	0	0.0	0	0.0	0	0.0	199
JUVD	1	25.0	1	25.0	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	0	0.0	0	0.0	4
LITT	2	66.7	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	0	0.0	0	0.0	0	0.0	3
LOCK	1	4.0	0	0.0	6	24.0	2	8.0	1	4.0	3	12.0	3	12.0	2	8.0	7	28.0	0	0.0	0	0.0	0	0.0	0	0.0	25
MISS	0	0.0	0	0.0	0	0.0	1	14.3	0	0.0	1	14.3	3	42.9	2	28.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
MOTV	3	7.0	3	7.0	7	16.3	5	11.6	5	11.6	8	18.6	4	9.3	3	7.0	5	11.6	0	0.0	0	0.0	0	0.0	0	0.0	43
NABR	0	0.0	0	0.0	0	0.0	0	0.0	1	12.5	3	37.5	1	12.5	3	37.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
NUIS	0	0.0	2	9.1	1	4.5	3	13.6	2	9.1	5	22.7	3	13.6	4	18.2	2	9.1	0	0.0	0	0.0	0	0.0	0	0.0	22
ORD	0	0.0	0	0.0	3	20.0	5	33.3	0	0.0	4	26.7	1	6.7	1	6.7	1	6.7	0	0.0	0	0.0	0	0.0	0	0.0	15
OTHR	18	23.4	20	26.0	9	11.7	11	14.3	4	5.2	4	5.2	5	6.5	3	3.9	3	3.9	0	0.0	0	0.0	0	0.0	0	0.0	77

Incident Breakdown By Month Report

Print Date/Time: 10/01/2012 07:09
 Login ID: patukc4
 Year: 2012

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			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
PARK	1	6.3	0	0.0	3	18.8	1	6.3	3	18.8	1	6.3	2	12.5	0	0.0	5	31.3	0	0.0	0	0.0	0	0.0	0	0.0	16	
PASS	63	25.3	60	24.1	23	9.2	20	8.0	24	9.6	12	4.8	23	9.2	17	6.8	5	2.0	2	0.8	0	0.0	0	0.0	0	0.0	249	
PFA	0	0.0	0	0.0	1	20.0	2	40.0	1	20.0	0	0.0	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	5	
PHON	30	8.1	31	8.4	55	14.8	43	11.6	49	13.2	54	14.6	32	8.6	41	11.1	36	9.7	0	0.0	0	0.0	0	0.0	0	0.0	371	
PIPE	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	
PROP	3	20.0	1	6.7	2	13.3	3	20.0	2	13.3	0	0.0	1	6.7	3	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	15	
PROW	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
PUMP	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	
RENT	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	
REPO	0	0.0	0	0.0	0	0.0	1	25.0	1	25.0	0	0.0	0	0.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	
RESCUE	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
ROBB	1	25.0	0	0.0	0	0.0	0	0.0	1	25.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	
SEX	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
SHOP	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	
SHOT	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	1	25.0	0	0.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	4	
SPEC	50	9.3	83	15.4	71	13.1	55	10.2	60	11.1	62	11.5	57	10.6	48	8.9	54	10.0	0	0.0	0	0.0	0	0.0	0	0.0	540	
STAB	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	
STRT	2	25.0	0	0.0	1	12.5	2	25.0	0	0.0	0	0.0	0	0.0	2	25.0	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	8	
STTG	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	
STV/H	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	
SUBP	0	0.0	1	33.3	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	0	0.0	0	0.0	3	
SUIC	0	0.0	0	0.0	3	50.0	1	16.7	0	0.0	0	0.0	0	0.0	1	16.7	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	6	
SUSP	5	11.9	2	4.8	10	23.8	4	9.5	6	14.3	2	4.8	2	4.8	5	11.9	6	14.3	0	0.0	0	0.0	0	0.0	0	0.0	42	
SUSPICIOUS EVE	3	75.0	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	0	0.0	0	0.0	4	
SUSV	12	11.7	10	9.7	10	9.7	10	9.7	11	10.7	10	9.7	13	12.6	13	12.6	14	13.6	0	0.0	0	0.0	0	0.0	0	0.0	103	
TCD	1	8.3	3	25.0	3	25.0	2	16.7	0	0.0	1	8.3	1	8.3	1	8.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12	
THFT	3	7.9	1	2.6	4	10.5	5	13.2	5	13.2	7	18.4	5	13.2	3	7.9	5	13.2	0	0.0	0	0.0	0	0.0	0	0.0	38	
THRT	0	0.0	0	0.0	2	40.0	0	0.0	1	20.0	1	20.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	

Incident Breakdown By Month Report

Print Date/Time: 10/01/2012 07:09
 Login ID: patukc4
 Year: 2012

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					
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%				
TR	74	9.7	111	14.6	94	12.4	61	8.0	63	8.3	65	8.5	66	8.7	93	12.2	134	17.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	761	
TRES	0	0.0	0	0.0	2	15.4	1	7.7	1	7.7	4	30.8	2	15.4	3	23.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13	
UNIMV	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	0	0.0	0	0.0	1	
VAND	0	0.0	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
WARR	1	6.7	0	0.0	1	6.7	3	20.0	4	26.7	1	6.7	2	13.3	2	13.3	1	6.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	15	
WATR	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	
WELF	2	8.0	1	4.0	5	20.0	3	12.0	3	12.0	3	12.0	3	12.0	2	8.0	3	12.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	25	
WIRE	0	0.0	1	12.5	1	12.5	1	12.5	2	25.0	1	12.5	0	0.0	1	12.5	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8	
XPRT	0	0.0	1	25.0	1	25.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	
Total:	428	11.0	472	12.2	492	12.7	411	10.6	414	10.7	415	10.7	401	10.3	409	10.5	435	11.2	3	0.1	0	0.0	0	0.0	0	0.0	0	0.0	3880	

Scott Township Planning Commission
Regular Meeting Minutes
July 3, 2012

Meeting was called to order at 7:02 PM on Tuesday, July 3, 2012. The Pledge of Allegiance was said and roll call taken. Present were Robert Sakosky, Joseph Lick, Robert Vail Jr. William Kaiser. Also present was Carl Ferraro, the Code Enforcement Officer.


The minutes from 6/5/12 were reviewed and approved. Motion by Kaiser Second by Vail All in favor

The Howarth subdivision was reviewed. The subdivision had been submitted to the Lackawanna County Planning Commission. Approval was recommended when minor changes were made to map. Motion to approve by Kaiser Second by Vail. All in Favor

The Gryzbowski subdivision was reviewed. The subdivision had been submitted to the Lackawanna County Planning Commission but the response had not yet been received. Approval was recommended pending county approval. Motion to approve by Vail Second by Salansky. All in Favor.

The Krisa subdivision was reviewed. The subdivision had been submitted to the Lackawanna County Planning Commission but the response had not yet been received. Approval was recommended pending county approval. Motion to approve by Vail Second by Kaiser. All in Favor..

Respectfully Submitted,



Carl Ferraro, CEO Scott Township

Code Enforcement Officer's Report

October

October 17, 2012

This report is for the period of September 17 through October 17, 2012
On-going and completed projects include:

Variances: (1)

In Process: (0)

Investigation:

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

Permits:

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

Pre-construction Inspections:

1. Completed. (5)

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	Cert of Use issued
9/7/2012	41-09-12	Schack		112 quinton	House	\$24,000.00	\$440.40	\$2,360.75	4.00	
9/12/2012	42-09-12	Nichols		Taylor St	Pool	\$2,300.00	\$58.00	\$50.00	4.00	
9/17/2012	43-09-12	Natale		92 Mundro	Pool (As Built)	\$0.00	\$150.00	\$158.00	4.00	
10/1/2012	44-10-12	Washko		283 Green Grove	Shed	\$5,000.00	\$70.00			
10/2/2012	45-10-12	Kucharski	5204020016	536 Chapman Lake Rd	Addition	\$35,000.00	\$190.00	\$147.00	4.00	
10/2/2012	46/10/12	Pritchky	4204030007	12 Richner Lane	House	\$30,000.00	\$185.00	\$450.00	4.00	
10/2/2012	47/10/12	Rovinsky	621102001702	9 Blanche Lane	House	\$98,000.00	\$457.00	\$868.00	4.00	

Scott Township
Balance Sheet
 As of October 18, 2012

Oct 18, 12

ASSETS		
Current Assets		
Checking/Savings		
100.2 · PLGIT GF	452,798.18	
100.3 · HNB Fire Tax Account	1,005.98	
105.1 · HNB Payroll	65,799.36	
105.2 · PLGIT Payroll	1,599.62	
108.0 · Home Rehab program Fund	12,467.00	
108.3 · CDBG Fund Dist. Acct.	16,009.05	
108.5 · UCC Building Permit Fund	25,964.94	
110.0 · Cash Account	100.99	
Total Checking/Savings	575,745.12	
Total Current Assets	575,745.12	
TOTAL ASSETS	575,745.12	
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Other Current Liabilities		
200 · Payroll Liabilities		
210 · Federal Withholding Tax	-0.03	
212 · Wage tax	371.35	
214.01 · Non-uniform pension	459.32	
214.02 · Non-uniform pension company	275.58	
214.03 · Uniformed Pension-Employee	606.64	
217 · PA withholding	359.82	
219 · EMS/LST Tax	33.00	
222 · Pa UC company	556.41	
200 · Payroll Liabilities - Other	182.91	
Total 200 · Payroll Liabilities	2,845.00	
221.00 · PA UC Fund	29.34	
Total Other Current Liabilities	2,874.34	
Total Current Liabilities	2,874.34	
Total Liabilities	2,874.34	
Equity		
3000 · Opening Bal Equity	77,412.07	
3900 · Retained Earnings	297,315.23	
Net Income	198,143.48	
Total Equity	572,870.78	
TOTAL LIABILITIES & EQUITY	575,745.12	

9:12 AM
 10/18/12
 Accrual Basis

Scott Township Expenses by Vendor Detail September 21 through October 18, 2012

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
American Sentinel Insurance Company								
Check	9/21/2012	7316	Life Insurance...	410.35 · Police med/...		100.2 · PLGIT ...	30.00	30.00
Total American Sentinel Insurance Company							30.00	30.00
AUS Consultants								
Check	10/18/2012		appraisal/Tec...	400.31 · Professiona...		100.2 · PLGIT ...	185.00	185.00
Total AUS Consultants							185.00	185.00
Blue Cross of NE PA								
Check	10/18/2012		eye-care Nov...	410.35 · Police med/...		100.2 · PLGIT ...	52.05	52.05
Check	10/18/2012		eye-care Nov...	405.19 · Sec.- Treas...		100.2 · PLGIT ...	10.41	62.46
Check	10/18/2012		eye-care Nov...	430.35 · Rd crew me...		100.2 · PLGIT ...	31.23	93.69
Total Blue Cross of NE PA							93.69	93.69
Brojack Lumber Co								
Check	10/18/2012		construction l...	409.37 · Bldg main/r...		100.2 · PLGIT ...	131.75	131.75
Total Brojack Lumber Co							131.75	131.75
C.F.A.								
Check	9/28/2012	7320	LSA Grant Ap...	400.31 · Professiona...		100.2 · PLGIT ...	100.00	100.00
Check	10/18/2012	7324	LSA Grant Ap...	400.31 · Professiona...		100.2 · PLGIT ...	100.00	200.00
Total C.F.A.							200.00	200.00
Chamber Choice								
Check	10/18/2012		dental/police	410.35 · Police med/...		100.2 · PLGIT ...	319.05	319.05
Check	10/18/2012		dental/road cr...	430.35 · Rd crew me...		100.2 · PLGIT ...	127.62	446.67
Check	10/18/2012		dental/Sec./Tr...	405.19 · Sec.- Treas...		100.2 · PLGIT ...	63.81	510.48
Total Chamber Choice							510.48	510.48
Ciuccoli, L								
Check	10/18/2012		reimburseme...	403.20 · Prop tax col...		100.2 · PLGIT ...	26.50	26.50
Total Ciuccoli, L							26.50	26.50
COMCAST.								
Check	10/18/2012		Communicati...	410.32 · Police phon...		100.2 · PLGIT ...	171.42	171.42
Check	10/18/2012		Communicati...	400.32 · Phone char...		100.2 · PLGIT ...	171.42	342.84
Total COMCAST.							342.84	342.84
DGK Insurance								
Check	10/18/2012		344671,344672	400.35 · Municipal ins		100.2 · PLGIT ...	192.00	192.00
Check	10/18/2012		Inv. 344671	405.35 · Secty-Treas...		100.2 · PLGIT ...	192.00	192.00
Check	10/18/2012		Inv. 344671	400.35 · Municipal ins		100.2 · PLGIT ...	192.00	192.00
Total DGK Insurance							192.00	192.00
Direct Energy Business								
Check	10/18/2012		96051-18008/...	430.36 · Rd shed util...		100.2 · PLGIT ...	0.00	0.00
Check	10/18/2012		00291-12007/...	430.36 · Rd shed util...		100.2 · PLGIT ...	0.00	0.00
Check	10/18/2012		53831-24002/...	409.36 · Utilities		100.2 · PLGIT ...	601.57	601.57
Check	10/18/2012		62850-48004/...	454.36 · Park utilities		100.2 · PLGIT ...	0.00	601.57
Check	10/18/2012		62650-48008/...	454.36 · Park utilities		100.2 · PLGIT ...	0.00	601.57
Check	10/18/2012		60251-18009/...	454.36 · Park utilities		100.2 · PLGIT ...	0.00	601.57
Check	10/18/2012		1158127/girls ...	454.36 · Park utilities		100.2 · PLGIT ...	39.16	640.73
Total Direct Energy Business							640.73	640.73
Duchnik's Auto Service Center								
Check	10/18/2012		battery & inst...	410.37 · Police vehic...		100.2 · PLGIT ...	186.60	186.60
Check	10/18/2012		oil & filter	410.37 · Police vehic...		100.2 · PLGIT ...	38.95	225.55
Total Duchnik's Auto Service Center							225.55	225.55
Ford Credit Dept. 67-434								
Check	10/18/2012		9038300/106...	471.43 · Police Car/...		100.2 · PLGIT ...	10,526.18	10,526.18
Total Ford Credit Dept. 67-434							10,526.18	10,526.18
G.W. Frazier								
Check	10/18/2012		reimburseme...	430.32 · Rd phones/...		100.2 · PLGIT ...	41.09	41.09
Total G.W. Frazier							41.09	41.09
Glen Summit Springs								
Check	10/18/2012		007770/Inv. 6...	400.24 · Gen Gov O...		100.2 · PLGIT ...	29.45	29.45
Total Glen Summit Springs							29.45	29.45
J's Business Systems Inc.								
Check	10/18/2012		12350	400.24 · Gen Gov O...		100.2 · PLGIT ...	44.70	44.70
Check	10/18/2012		12517	410.24 · Operating s...		100.2 · PLGIT ...	37.85	82.55
Check	10/18/2012			459.22 · Preschool s...		100.2 · PLGIT ...	0.00	82.55
Check	10/18/2012		0	400.24 · Gen Gov O...		100.2 · PLGIT ...	0.00	82.55
Total J's Business Systems Inc.							82.55	82.55

9:12 AM
 10/18/12
 Accrual Basis

Scott Township Expenses by Vendor Detail September 21 through October 18, 2012

Type	Date	Num	Memo	Account	Cir	Split	Amount	Balance
James Romano								
Check	10/18/2012		phone reimbu...	410.32 · Police phon...		100.2 · PLGIT ...	41.09	41.09
Total James Romano							41.09	41.09
Justus Harware, Inc								
Check	10/18/2012		supplies	409.61 · Phys plant ...		100.2 · PLGIT ...	555.81	555.81
Check	10/18/2012		supplies	410.24 · Operating s...		100.2 · PLGIT ...	0.00	555.81
Check	10/18/2012		supplies	454.24 · Parks oper...		100.2 · PLGIT ...	0.00	555.81
Check	10/18/2012		supplies	409.24 · Bldg supplies		100.2 · PLGIT ...	0.00	555.81
Check	10/18/2012		supplies	438.00 · Road mater...		100.2 · PLGIT ...	6.69	562.50
Check	10/18/2012		const. items	409.61 · Phys plant ...		100.2 · PLGIT ...	0.00	562.50
Total Justus Harware, Inc							562.50	562.50
Keystone Fence Northeast, Inc.								
Check	10/18/2012		security fencing	410.75 · Capital purc...		100.2 · PLGIT ...	950.00	950.00
Total Keystone Fence Northeast, Inc.							950.00	950.00
Leber & Bonham Elec Contractors Inc								
Check	10/18/2012		repair/replace...	409.37 · Bldg main/r...		100.2 · PLGIT ...	996.62	996.62
Total Leber & Bonham Elec Contractors Inc							996.62	996.62
Marvin Brotter Consulting Services								
Check	10/2/2012	217	Administrativ...	421.40 · Home Reha...		108.0 · Home ...	1,200.00	1,200.00
Total Marvin Brotter Consulting Services							1,200.00	1,200.00
Michael Ciuccoli								
Check	10/18/2012		mat rental (67...	409.37 · Bldg main/r...		100.2 · PLGIT ...	134.00	134.00
Total Michael Ciuccoli							134.00	134.00
MJM Construction& UGI Utilities Inc								
Check	9/21/2012	216	Home Rehab/...	421.40 · Home Reha...		108.0 · Home ...	1,882.00	1,882.00
Total MJM Construction& UGI Utilities Inc							1,882.00	1,882.00
Nationwide Financial								
Check	9/28/2012	7322	State/Co. pai...	483.10 · Co Contrib ...		100.2 · PLGIT ...	50,065.53	50,065.53
Check	9/28/2012	7323	State/Co. pai...	483.10 · Co Contrib ...		100.2 · PLGIT ...	8,577.47	58,643.00
Total Nationwide Financial							58,643.00	58,643.00
Nykaza's Auto Service								
Check	10/18/2012		replace front ...	410.37 · Police vehic...		100.2 · PLGIT ...	272.00	272.00
Total Nykaza's Auto Service							272.00	272.00
PAWC								
Check	10/18/2012		hydrants/East...	433.37 · Traffic sign...		100.2 · PLGIT ...	67.05	67.05
Total PAWC							67.05	67.05
Pepsi-Cola								
Check	10/18/2012		Acct.3043517...	409.29 · Vending ma...		100.2 · PLGIT ...	464.41	464.41
Total Pepsi-Cola							464.41	464.41
PP&L								
Check	10/18/2012		96051-18008	430.36 · Rd shed utli...		100.2 · PLGIT ...	14.78	14.78
Check	10/18/2012		00291-12007	430.36 · Rd shed utli...		100.2 · PLGIT ...	52.68	67.46
Check	10/18/2012		53831-24002	409.36 · Utilities		100.2 · PLGIT ...	264.62	332.08
Check	10/18/2012		62850-48004	454.36 · Park utilities		100.2 · PLGIT ...	13.97	346.05
Check	10/18/2012		62650-48008	454.36 · Park utilities		100.2 · PLGIT ...	44.43	390.48
Check	10/18/2012		80251-18009	454.36 · Park utilities		100.2 · PLGIT ...	199.43	589.91
Check	10/18/2012		94217-27003	454.36 · Park utilities		100.2 · PLGIT ...	29.16	619.07
Total PP&L							619.07	619.07
Purosky & Tuckerman								
Check	10/18/2012		125656	437.00 · Tool/equlp r...		100.2 · PLGIT ...	0.00	0.00
Check	10/18/2012		repair radios	410.32 · Police phon...		100.2 · PLGIT ...	231.90	231.90
Check	10/18/2012		125656	410.32 · Police phon...		100.2 · PLGIT ...	0.00	231.90
Check	10/18/2012		125656	400.74 · Equipment ...		100.2 · PLGIT ...	0.00	231.90
Total Purosky & Tuckerman							231.90	231.90
Quill Corp								
Check	10/18/2012		supplies	414.21 · Plan/zon su...		100.2 · PLGIT ...	34.91	34.91
Check	10/18/2012		Acct.# C5946...	459.22 · Preschool s...		100.2 · PLGIT ...	0.00	34.91
Check	10/18/2012		supplies	400.21 · Office suppl...		100.2 · PLGIT ...	300.58	335.49
Check	10/18/2012		copy paper	410.24 · Operating s...		100.2 · PLGIT ...	70.10	405.59
Total Quill Corp							405.59	405.59

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Accrual Basis

Scott Township
Expenses by Vendor Detail
 September 21 through October 18, 2012

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Reeves Septic Service								
Check	10/18/2012		Justus Field/A...	454.38 · Toilet rental		100.2 · PLGIT ...	120.75	120.75
Check	10/18/2012		Municipal Fiel...	454.38 · Toilet rental		100.2 · PLGIT ...	120.75	241.50
Total Reeves Septic Service							241.50	241.50
Richard Fanucci								
Check	10/18/2012		September 20...	404.14 · Solicitor wa...		100.2 · PLGIT ...	1,300.00	1,300.00
Check	10/18/2012		legal work/wa...	404.14 · Solicitor wa...		100.2 · PLGIT ...	513.00	1,813.00
Total Richard Fanucci							1,813.00	1,813.00
Scott Township Sewer and Water Authority								
Check	10/18/2012		sewer bill/ Nov	409.36 · Utilities		100.2 · PLGIT ...	440.00	440.00
Check	10/18/2012		sewer bill/ Nov.	430.36 · Rd shed util...		100.2 · PLGIT ...	88.00	528.00
Total Scott Township Sewer and Water Authority							528.00	528.00
Scott Twp Firemen's Relief Association								
Check	9/28/2012	7321	2012 reimbur...	411.54 · State fire fu...		100.2 · PLGIT ...	29,511.85	29,511.85
Total Scott Twp Firemen's Relief Association							29,511.85	29,511.85
Scranton Times								
Check	10/18/2012		inv.ref 81016...	400.34 · Advertisem...		100.2 · PLGIT ...	119.20	119.20
Total Scranton Times							119.20	119.20
Scroggs Sanitation								
Check	10/18/2012		dumpster rent...	426.15 · Garbage/re...		100.2 · PLGIT ...	150.00	150.00
Check	10/18/2012		additional du...	426.15 · Garbage/re...		100.2 · PLGIT ...	353.00	503.00
Total Scroggs Sanitation							503.00	503.00
Stafursky Auto Parts, Inc.								
Check	10/18/2012		mud flaps & ...	410.24 · Operating s...		100.2 · PLGIT ...	189.97	189.97
Total Stafursky Auto Parts, Inc.							189.97	189.97
Starr Uniforms								
Check	10/18/2012		2 pants,2 shir...	410.44 · Police unifo...		100.2 · PLGIT ...	249.79	249.79
Check	10/18/2012		boots /2 pants...	410.44 · Police unifo...		100.2 · PLGIT ...	429.79	679.58
Check	10/18/2012		67057, 67058...	410.44 · Police unifo...		100.2 · PLGIT ...	0.00	679.58
Check	10/18/2012		67057, 67058...	410.24 · Operating s...		100.2 · PLGIT ...	0.00	679.58
Total Starr Uniforms							679.58	679.58
Thomas J. Novitsky, Inc.								
Check	10/18/2012		Tires, balance...	410.37 · Police vehic...		100.2 · PLGIT ...	410.45	410.45
Check	10/18/2012		40796	410.37 · Police vehic...		100.2 · PLGIT ...	0.00	410.45
Check	10/18/2012		40796	410.37 · Police vehic...		100.2 · PLGIT ...	0.00	410.45
Check	10/18/2012		40796	426.15 · Garbage/re...		100.2 · PLGIT ...	0.00	410.45
Total Thomas J. Novitsky, Inc.							410.45	410.45
UGI Penn Natural Gas, Inc.								
Check	10/18/2012		gas service J...	409.36 · Utilities		100.2 · PLGIT ...	33.87	33.87
Total UGI Penn Natural Gas, Inc.							33.87	33.87
Ultimate Car Wash								
Check	10/18/2012		car wash (1)	410.33 · Police gas/...		100.2 · PLGIT ...	6.00	6.00
Total Ultimate Car Wash							6.00	6.00
Verizon								
Check	10/18/2012		57025469695...	400.32 · Phone char...		100.2 · PLGIT ...	62.94	62.94
Check	10/18/2012		57025474475...	410.32 · Police phon...		100.2 · PLGIT ...	0.00	62.94
Check	10/18/2012		57025446155...	430.32 · Rd phones/...		100.2 · PLGIT ...	99.32	162.26
Check	10/18/2012		57025466629...	410.32 · Police phon...		100.2 · PLGIT ...	0.00	162.26
Total Verizon							162.26	162.26
Verizon Wireless								
Check	10/18/2012			400.32 · Phone char...		100.2 · PLGIT ...	0.00	0.00
Check	10/18/2012		wireless/laptop	410.32 · Police phon...		100.2 · PLGIT ...	40.05	40.05
Check	10/18/2012			430.32 · Rd phones/...		100.2 · PLGIT ...	0.00	40.05
Total Verizon Wireless							40.05	40.05
Voyager Fleet Systems Inc								
Check	10/18/2012		fuel/police	410.33 · Police gas/...		100.2 · PLGIT ...	1,767.73	1,767.73
Check	10/18/2012		fuel/roads	438.33 · Rd gas/oil/...		100.2 · PLGIT ...	1,193.25	2,960.98
Check	10/18/2012		fuel/office	414.33 · Plan/zon mi...		100.2 · PLGIT ...	0.00	2,960.98
Total Voyager Fleet Systems Inc							2,960.98	2,960.98
YIS/Cowden Group, Inc.								
Check	10/18/2012		vascar repair ...	410.37 · Police vehic...		100.2 · PLGIT ...	355.00	355.00
Check	10/18/2012		Inv.#207410	410.37 · Police vehic...		100.2 · PLGIT ...	0.00	355.00
Total YIS/Cowden Group, Inc.							355.00	355.00

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 10/18/12
 Accrual Basis

Scott Township
Expenses by Vendor Detail
 September 21 through October 18, 2012

Type	Date	Num	Memó	Account	Clr	Split	Amount	Balance
Zee Medical Service Co. #52								
Check	10/18/2012		first aid suppl...	410.21 · Police offic...		100.2 · PLGIT ...	77.43	77.43
Check	10/18/2012		first aid suppl...	430.24 · Rdcrew sup...		100.2 · PLGIT ...	21.13	98.56
Check	10/18/2012		first aid suppl...	459.26 · Preschool e...		100.2 · PLGIT ...	43.43	141.99
Check	10/18/2012		handling fee	400.21 · Office suppl...		100.2 · PLGIT ...	6.95	148.94
Check	10/18/2012		first aid suppl...	410.21 · Police offic...		100.2 · PLGIT ...	0.00	148.94
Total Zee Medical Service Co. #52							148.94	148.94
TOTAL							117,430.69	117,430.69

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10/18/12
Cash Basis

Scott Township State Fund
Balance Sheet
As of October 18, 2012

	<u>Oct 18, 12</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 - PLGIT State Fund	6,483.86
Total Checking/Savings	<u>6,483.86</u>
Total Current Assets	<u>6,483.86</u>
TOTAL ASSETS	<u>6,483.86</u>
LIABILITIES & EQUITY	
Equity	
270 - Opening Bal Equity	3,343.61
3900 - Retained Earnings	50,868.33
Net Income	<u>-47,728.08</u>
Total Equity	<u>6,483.86</u>
TOTAL LIABILITIES & EQUITY	<u>6,483.86</u>

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 10/18/12
 Accrual Basis

Scott Township State Fund
Expenses by Vendor Detail
 September 21 through October 18, 2012

Type	Date	Num	Memo	Account	Cir	Split	Amount	Balance
Direct Energy Business								
Check	10/11/2012		19401-69005/...	434.00 · Street lighting		100.1 · PLGIT ...	192.55	192.55
Check	10/11/2012		32801-67001/...	434.00 · Street lighting		100.1 · PLGIT ...	44.44	236.99
Check	10/11/2012		44431-16009/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	30.95	267.94
Check	10/11/2012		97151-12001/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	0.00	267.94
Check	10/11/2012		62450-48002/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	0.00	267.94
Check	10/11/2012		35175-32001/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	3.13	271.07
Check	10/11/2012		tr. light247 & ...	433.00 · Traffic Sign...		100.1 · PLGIT ...	3.96	275.03
Total Direct Energy Business							275.03	275.03
Five Star Equipment Inc.								
Check	10/11/2012		filters, oil	437.00 · Repair of T...		100.1 · PLGIT ...	248.84	248.84
Total Five Star Equipment Inc.							248.84	248.84
Hanson Aggregates PA LLC								
Check	10/11/2012		patching mate...	438.00 · Highway M...		100.1 · PLGIT ...	675.73	675.73
Total Hanson Aggregates PA LLC							675.73	675.73
Mike's Hvy. Equip. & Trailer Sales Inc.								
Check	10/11/2012		repair transml...	437.00 · Repair of T...		100.1 · PLGIT ...	1,198.24	1,198.24
Check	10/11/2012			437.00 · Repair of T...		100.1 · PLGIT ...		1,198.24
Check	10/11/2012			438.00 · Highway M...		100.1 · PLGIT ...		1,198.24
Check	10/11/2012			437.00 · Repair of T...		100.1 · PLGIT ...		1,198.24
Check	10/11/2012			437.00 · Repair of T...		100.1 · PLGIT ...		1,198.24
Check	10/11/2012			438.00 · Highway M...		100.1 · PLGIT ...		1,198.24
Total Mike's Hvy. Equip. & Trailer Sales Inc.							1,198.24	1,198.24
Powell's Sales & Service, Inc.								
Check	10/11/2012		Inv. #12368, ...	432.00 · Snow & Ice ...		100.1 · PLGIT ...	386.32	386.32
Check	10/11/2012			437.00 · Repair of T...		100.1 · PLGIT ...		386.32
Check	10/11/2012			436.00 · Storm wate...		100.1 · PLGIT ...		386.32
Check	10/11/2012			437.00 · Repair of T...		100.1 · PLGIT ...		386.32
Total Powell's Sales & Service, Inc.							386.32	386.32
PP&L Inc.								
Check	10/11/2012		19401-69005	434.00 · Street lighting		100.1 · PLGIT ...	773.94	773.94
Check	10/11/2012		32801-67001	434.00 · Street lighting		100.1 · PLGIT ...	114.98	888.92
Check	10/11/2012		99491-12000	433.00 · Traffic Sign...		100.1 · PLGIT ...	0.00	888.92
Check	10/11/2012		44431-16009	433.00 · Traffic Sign...		100.1 · PLGIT ...	19.91	908.83
Check	10/11/2012		97151-12001	433.00 · Traffic Sign...		100.1 · PLGIT ...	19.66	928.49
Check	10/11/2012		62450-48002	433.00 · Traffic Sign...		100.1 · PLGIT ...	15.01	943.50
Check	10/11/2012		35175-32001	433.00 · Traffic Sign...		100.1 · PLGIT ...	14.10	957.60
Check	10/11/2012		97848-01000	433.00 · Traffic Sign...		100.1 · PLGIT ...	14.12	971.72
Total PP&L Inc.							971.72	971.72
T.J. Novitsky Inc.								
Check	10/11/2012		replace starte...	437.00 · Repair of T...		100.1 · PLGIT ...	555.00	555.00
Check	10/11/2012		41754	437.00 · Repair of T...		100.1 · PLGIT ...		555.00
Check	10/11/2012		41754	437.00 · Repair of T...		100.1 · PLGIT ...		555.00
Total T.J. Novitsky Inc.							555.00	555.00
TOTAL							4,310.88	4,310.88