

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING Minutes**
September 16, 2010 – 7:00PM

DRAFT

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on September 16, 2010 at 7:00pm at the Joe Terry Civic Center, Route 438 (Montdale), Olyphant PA 18447. In attendance were supervisors Michael Giannetta and David Makala. Guests in attendance were Solicitor Richard Fanucci, Secretary/Treasurer Tom Wicks and Code Enforcement Officer Carl Ferraro. The meeting was opened with the pledge of allegiance led by supervisor vice- chairman Michael Giannetta.

II. Zoning & Presentations

- A. Del Prete lot line change (3 lots into 1 lot)
- B. Keklak lot line change (to rectify an issue that arose from a prior sub-division of family properties).

III Public Comment – on agenda items

Stanley Stracham – suggested the covering of the fascia of the civic center was more important than sealing etc. on the municipal park parking lot.

Rose Knick- asked the status on the keystone escrow account money, asked what the bill for Duchnick's was for, asked for an explanation of resolutions on agenda, asked about bills for service on grader, inquired as to intent of repair of Grove Road.

Stanley Stracham – asked if Board had obtained an appraisal for value of Township Garage also suggested Township purchase Chamber of Commerce land in Tech Park.

Karen Cecchini – asked about placement of salt shed and equipment on SLIBCO land.

Chet Kowalski – asked where salt shed and cinder pile would go to?

Karen Cecchini – inquired about several bills on bill list. Questioned numbering on zoning permit list. Asked if Board action was required for Reaper's Revenge operation.

Stanley Stracham – expressed opinion about phone extension in former Sec./Treas. home.

IV Approval of minutes

A motion was made by supervisor Makala to approve the minutes of the Board of Supervisors Business Meeting of August 18, 2010 and the Board of Supervisors Work Session of Sept.9, 2010. Second by supervisor Giannetta. Voted aye, aye. Motion approved.

V Committee/Authority Reports

- A. Police – reports attached
- B. Roads – No report
- C. Parks & Recreation – No report
- D. Planning Commission – none
- E. Zoning Officer – report attached
- F. Sewer & Water Authority Meeting Minutes, August 10, 2010

VI Administrative reports

- A. Secretary / Treasurer -- presented 2011 pension fund MMO's

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

- B. Supervisors

- 1. Jim Black - absent

- 2. Michael Giannetta – expressed thanks to Police Chief James Romano for obtaining grant money to obtain a new police vehicle, new weapons, new tasers and asstd. Security upgrades he also stated that later in the meeting a motion with regard to employees sharing the cost of Healthcare would be presented.

- 3. David Makala – no comment

C. Solicitor -- no comment

VII Correspondence - previously distributed to appropriate parties

VIII Motions

1. To pay October payroll. Motion by supervisor Giannetta. Second by supervisor Makala. Voted aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Giannetta. Second by supervisor Makala with the exception of the bill for Atty. Goldberg/Hourigan Kluger and Quinn. In the amount of \$715.58. Voted aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Giannetta. Second by supervisor Makala. Voted aye, aye. Motion carried.
4. To approve the Secretary/Treasure obtaining an appraisal for value of Township Garage. Motion by supervisor Makala. Second by supervisor Giannetta. Voted aye, aye. Motion carried.
5. To approve resolution 10-09-16-001 establishing a fee to any person who commences work requiring a permit under the Scott Township UCC before obtaining the necessary permits. Motion by supervisor Giannetta. Second by supervisor Makala. Voted aye, aye. Motion carried.
6. To award a contract to Black Magic Seal Coating in the amount of \$5,870.00 repairs, patching, cleaning, crack sealing and seal coating the parking lot area at the Scott Township Municipal Park per quote dated 07/28/2010. Motion by supervisor Makala. Second by supervisor Giannetta. Voted aye, aye. Motion carried.
7. To award a contract to R-roofing for covering the wooden fascia on the parking lot side only (left side) of the Joe Terry Civic Center per quote #218 dated September 6, 2010 in the amount of \$2,750.00. Motion by supervisor Giannetta. Second by supervisor Makala. Voted aye, aye. Motion carried.
8. To require each full time employee receiving health benefit coverage from Scott Township to reimburse the township through payroll deductions for 15% of the cost of health insurance premiums to the employee and/or his spouse and children. This will include costs for major medical, prescription drug, vision and dental coverage. Motion by supervisor Giannetta. **Motion failed due to a lack of a second.**
9. To suspend implementation of the reimbursement requirements for health benefits until resolution off the police contract arbitration. **Motion tabled due to action on motion #8.**
10. To approve attendance of Police Chief James Romano to a seminar on managing a professional police department to be held in Lackawanna County at the Hilton Hotel & Conference Center on September 21, 2010 at a cost of \$150.00. Motion by supervisor Makala. Second by supervisor Giannetta. Voted aye, aye. Motion carried.
11. To approve resolution 10-09-16-002 amending the zoning and Bldg. permit schedule of fees to add a penalty to any person who commences work requiring a permit under any Scott Township ordinance before obtaining the necessary permits. Motion by supervisor Giannetta. Second by supervisor Makala. Voted aye, aye. Motion carried.
12. To purchase a 10' x 12' shed for placement at the Scott Township municipal park from T-Town sheds at a price of \$1,725.00. Motion by supervisor Giannetta. Second by supervisor Makala. Voted aye, aye. Motion carried.
13. To approve the non-uniformed pension plan MMO for 2011 in the amount of \$4,047.00. Motion by supervisor Giannetta. Second by supervisor Makala. Voted aye, aye. Motion carried.

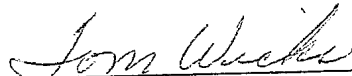
14. To approve the uniformed pension plan MMO for 2011 in the amount of \$57,450.00. Motion by supervisor Giannetta. Second by supervisor Makala. Voted aye, aye. Motion carried.
15. To approve the Del Prete lot line change. Motion by supervisor Giannetta. Second by supervisor Makala. Voted aye, aye. Motion carried.
16. To approve the Keklak lot line change. Motion by supervisor Giannetta. Second by supervisor Makala. Voted aye, aye. Motion carried.

IX Public comment – general

Rose Knick – requested minutes from previous months meeting be corrected to show that statement by Board Chairman James Black regarding a phone extension in a former secretary/treasurer's home was billed to the Township was incorrect and did not exist on the 254-6969 number. **Request noted.**

With no further business at hand a motion was made to adjourn by supervisor Giannetta. Second by supervisor Makala. Voted aye, aye. Meeting adjourned at 8:20 pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

Scott Township Police Department Monthly Report September 2010

Special Officers Reports:

Evidence Officers: Ganz/Patuk
Nothing to report

Weapons Officers: Frezzolini-Kosch
Qualifications complete for 2010

Vehicle Report:

Miles logged on all police cars 6,568
Total gallons of gas used 493.66
Total cost of repairs \$ 1147.55

Current mileage on vehicles:

(28-1)	(28-2)	(28-3)	(28-4)
5,662	74,488	95,159	27,771

Youth Officers: Romano-Patuk
D.A.R.E. will be starting for 2010-2011 year

MPT Commission:
All officers currently working certified for 2010

Community Service Report:
A few workers cleaning police cars

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: 09/30/2010 23:34
Login ID: GANZJ2
Year: 2010

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals	
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%
ABAN	1	5.6	3	16.7	2	11.1	3	16.7	3	16.7	3	16.7	0	0.0	1	5.6	2	11.1	0	0.0	0	0.0	0	0.0	0	0.0
Accident	13	15.7	14	16.9	11	13.3	5	6.0	8	9.6	7	8.4	8	9.6	4	4.8	13	15.7	0	0.0	0	0.0	0	0.0	0	0.0
AFA	0	0.0	0	0.0	1	9.1	1	9.1	2	18.2	1	9.1	2	18.2	1	9.1	3	27.3	0	0.0	0	0.0	0	0.0	0	0.0
ALRM	13	14.0	5	5.4	6	6.5	7	7.5	21	22.6	11	11.8	9	9.7	9	9.7	12	12.9	0	0.0	0	0.0	0	0.0	0	0.0
ALS	4	5.0	9	11.3	10	12.5	6	7.5	6	7.5	12	15.0	11	13.8	11	13.8	11	13.8	0	0.0	0	0.0	0	0.0	0	0.0
ANIM	2	6.9	1	3.4	1	3.4	1	3.4	4	13.8	9	31.0	6	20.7	0	0.0	5	17.2	0	0.0	0	0.0	0	0.0	0	0.0
Arson	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
Assault	1	7.7	0	0.0	1	7.7	2	15.4	2	15.4	1	7.7	3	23.1	1	7.7	2	15.4	0	0.0	0	0.0	0	0.0	0	0.0
ASTM	17	10.3	15	9.1	15	9.1	17	10.3	25	15.2	13	7.9	24	14.5	22	13.3	17	10.3	0	0.0	0	0.0	0	0.0	0	0.0
AWOL	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
BLSP	2	11.1	2	11.1	4	22.2	3	16.7	1	5.6	1	5.6	2	11.1	2	11.1	1	5.6	0	0.0	0	0.0	0	0.0	0	0.0
BRSH	0	0.0	0	0.0	1	33.3	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
BURGLARY	1	6.3	0	0.0	2	12.5	2	12.5	0	0.0	1	6.3	3	18.8	2	12.5	5	31.3	0	0.0	0	0.0	0	0.0	0	0.0
BURN	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	50.0	0	0.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
CAR	1	16.7	0	0.0	0	0.0	2	33.3	0	0.0	1	16.7	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
CAVE	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
CHAS	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	0	0.0
CO	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
GRMS	3	7.5	1	2.5	3	7.5	3	7.5	3	7.5	5	12.5	2	5.0	10	25.0	10	25.0	0	0.0	0	0.0	0	0.0	0	0.0
CUST	1	12.5	0	0.0	0	0.0	1	12.5	0	0.0	4	50.0	2	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
Damage to Property	0	0.0	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
DIRE	1	9.1	2	18.2	2	18.2	1	9.1	1	9.1	3	27.3	1	9.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
DISO	0	0.0	0	0.0	3	16.7	0	0.0	1	5.6	3	16.7	5	27.8	5	27.8	1	5.6	0	0.0	0	0.0	0	0.0	0	0.0
DOG	1	4.5	1	4.5	4	18.2	3	13.6	2	9.1	2	9.1	3	13.6	4	18.2	2	9.1	0	0.0	0	0.0	0	0.0	0	0.0
DOMESTIC	6	17.1	2	5.7	5	14.3	2	5.7	5	14.3	3	8.6	4	11.4	6	17.1	2	5.7	0	0.0	0	0.0	0	0.0	0	0.0
DRUG	0	0.0	0	0.0	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

Incident Breakdown By Month Report

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

Print Date/Time: 09/30/2010 23:34
Login ID: GANZJ2
Year: 2010

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals	
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%
DRUN	0	0.0	0	0.0	0	0.0	1	33.3	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
DUI	0	0.0	0	0.0	0	0.0	1	25.0	1	25.0	0	0.0	1	25.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0
DUMP	2	22.2	0	0.0	1	11.1	2	22.2	2	22.2	1	11.1	0	0.0	1	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
EDP	1	20.0	1	20.0	0	0.0	0	0.0	0	0.0	1	20.0	0	0.0	1	20.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0
ESCO	0	0.0	0	0.0	2	18.2	0	0.0	1	9.1	2	18.2	1	9.1	2	18.2	3	27.3	0	0.0	0	0.0	0	0.0	0	0.0
FGHT	1	12.5	2	25.0	0	0.0	1	12.5	0	0.0	1	12.5	0	0.0	1	12.5	2	25.0	0	0.0	0	0.0	0	0.0	0	0.0
FIRE	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
FLDG	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
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
FRAU	1	33.3	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	0	0.0
GUN	1	33.3	0	0.0	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
HARR	8	21.1	3	7.9	6	15.8	1	2.6	3	7.9	5	13.2	3	7.9	2	5.3	7	18.4	0	0.0	0	0.0	0	0.0	0	0.0
HAZD	11	15.7	7	10.0	12	17.1	6	8.6	7	10.0	3	4.3	11	15.7	4	5.7	9	12.9	0	0.0	0	0.0	0	0.0	0	0.0
HAZM	0	0.0	0	0.0	0	0.0	1	25.0	1	25.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
HEAR	4	9.8	4	9.8	7	17.1	2	4.9	3	7.3	1	2.4	6	14.6	8	19.5	6	14.6	0	0.0	0	0.0	0	0.0	0	0.0
HITR	1	9.1	1	9.1	1	9.1	2	18.2	2	18.2	1	9.1	0	0.0	1	9.1	2	18.2	0	0.0	0	0.0	0	0.0	0	0.0
HOLD	1	33.3	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	0	0.0	0	0.0
INFO	20	9.9	18	8.9	34	16.8	18	8.9	15	7.4	22	10.9	19	9.4	25	12.4	31	15.3	0	0.0	0	0.0	0	0.0	0	0.0
INV	16	6.6	11	4.5	27	11.1	32	13.1	31	12.7	17	7.0	31	12.7	31	12.7	48	19.7	0	0.0	0	0.0	0	0.0	0	0.0
JUVD	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	1	16.7	0	0.0	2	33.3	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0
KIDN	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
LIQU	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
LITT	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
LOCK	4	26.7	1	6.7	1	6.7	1	6.7	2	13.3	2	13.3	1	6.7	2	13.3	1	6.7	0	0.0	0	0.0	0	0.0	0	0.0
LOIT	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
MISS	2	12.5	0	0.0	2	12.5	1	6.3	2	12.5	2	12.5	5	31.3	0	0.0	2	12.5	0	0.0	0	0.0	0	0.0	0	0.0

Incident Breakdown By Month Report

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

Print Date/Time: 09/30/2010 23:34
Login ID: GANZJ2
Year: 2010

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly	
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	Totals	%
MOTV	1	1.9	5	9.4	6	11.3	5	9.4	4	7.5	5	9.4	11	20.8	9	17.0	7	13.2	0	0.0	0	0.0	0	0.0	53	0.0
NABR	0	0.0	0	0.0	2	20.0	1	10.0	2	20.0	2	20.0	3	30.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10	0.0
NUIS	0	0.0	1	7.1	0	0.0	1	7.1	2	14.3	3	21.4	2	14.3	3	21.4	2	14.3	0	0.0	0	0.0	0	0.0	14	0.0
ORD	0	0.0	0	0.0	0	0.0	1	14.3	0	0.0	2	28.6	0	0.0	2	28.6	2	28.6	0	0.0	0	0.0	0	0.0	7	0.0
OTHR	8	4.7	11	6.5	14	8.3	26	15.4	21	12.4	17	10.1	15	8.9	33	19.5	24	14.2	0	0.0	0	0.0	0	0.0	169	0.0
OVERDOSE	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
PARK	1	4.2	2	8.3	1	4.2	2	8.3	6	25.0	7	29.2	3	12.5	1	4.2	1	4.2	0	0.0	0	0.0	0	0.0	24	0.0
PASS	34	14.1	29	12.0	48	19.9	21	8.7	24	10.0	10	4.1	19	7.9	29	12.0	27	11.2	0	0.0	0	0.0	0	0.0	241	0.0
PFA	2	9.1	5	22.7	1	4.5	2	9.1	0	0.0	1	4.5	1	4.5	5	22.7	5	22.7	0	0.0	0	0.0	0	0.0	22	0.0
PHON	34	7.1	29	6.0	56	11.7	44	9.2	33	6.9	58	12.1	71	14.8	90	18.8	65	13.5	0	0.0	0	0.0	0	0.0	480	0.0
PROP	0	0.0	0	0.0	0	0.0	2	25.0	0	0.0	1	12.5	3	37.5	1	12.5	1	12.5	0	0.0	0	0.0	0	0.0	8	0.0
PROW	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	0	0.0	0	0.0	3	0.0
RENT	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	25.0	0	0.0	0	0.0	0	0.0	4	0.0
REPO	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	1	0.0
ROBB	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
RVEH	0	0.0	0	0.0	0	0.0	0	0.0	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
SEX	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	3	0.0
SHOT	0	0.0	0	0.0	0	0.0	2	40.0	1	20.0	0	0.0	0	0.0	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.0
SPEC	81	15.3	50	9.4	63	11.9	57	10.7	65	12.2	50	9.4	55	10.4	38	7.2	72	13.6	0	0.0	0	0.0	0	0.0	531	0.0
STAL	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	0.0
STOL	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
STRT	2	22.2	1	11.1	4	44.4	0	0.0	0	0.0	1	11.1	1	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9	0.0
STTG	1	33.3	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0
STVH	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	0.0
SUBP	3	60.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	40.0	0	0.0	0	0.0	0	0.0	5	0.0
SUIC	0	0.0	1	25.0	0	0.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	4	0.0

Incident Breakdown By Month Report

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

Print Date/Time: 09/30/2010 23:34
Login ID: GANZJ2
Year: 2010

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals	
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%
SUSP	4	10.0	5	12.5	3	7.5	2	5.0	1	2.5	4	10.0	5	12.5	5	12.5	11	27.5	0	0.0	0	0.0	0	0.0	0	0.0
SUSPICIOUS EVE	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
SUSV	5	4.3	5	4.3	11	9.6	13	11.3	17	14.8	14	12.2	14	12.2	18	15.7	18	15.7	0	0.0	0	0.0	0	0.0	0	0.0
TCD	1	3.7	3	11.1	5	18.5	4	14.8	4	14.8	2	7.4	4	14.8	3	11.1	1	3.7	0	0.0	0	0.0	0	0.0	0	0.0
THFT	4	12.5	3	9.4	1	3.1	5	15.6	3	9.4	3	9.4	3	9.4	6	18.8	4	12.5	0	0.0	0	0.0	0	0.0	0	0.0
THRT	0	0.0	1	12.5	2	25.0	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
TR	40	4.9	17	2.1	63	7.7	107	13.1	143	17.6	89	10.9	98	12.0	145	17.8	112	13.8	0	0.0	0	0.0	0	0.0	0	0.0
TRES	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	3	50.0	0	0.0	1	16.7	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0
UNMV	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	0	0.0
VAGR	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
VAND	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	0	0.0	0	0.0
WARR	7	18.9	1	2.7	4	10.8	2	5.4	2	5.4	4	10.8	8	21.6	3	8.1	6	16.2	0	0.0	0	0.0	0	0.0	0	0.0
WELF	1	5.9	1	5.9	1	5.9	1	5.9	1	5.9	4	23.5	3	17.6	2	11.8	3	17.6	0	0.0	0	0.0	0	0.0	0	0.0
WIREF	0	0.0	1	16.7	1	16.7	1	16.7	1	16.7	0	0.0	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
Total:	378	9.2	276	6.7	456	11.1	440	10.7	490	11.9	430	10.5	494	12.0	569	13.9	569	13.9	0	0.0	0	0.0	0	0.0	0	0.0

Code Enforcement Officer's Report

October 2010

October 21, 2010

On-going and completed projects include:

Variances: (0)

In Process: (0)

Investigation:

- | | |
|--------------------------|-------------------------------|
| 1. Illegal business. (2) | 7. No Zoning. Permit. (2) |
| 2. Junk on premises. (1) | 8. No HOP/Pavecut Permit. (0) |
| 3. Abandon Bldg. (2) | 9. Road Const. (0) |
| 4. Illegal Signs. (2) | 10. Burning. (1) |
| 5. False Alarms (4) | 11 Fire Insurance Escrow. (1) |
| 6. Citations Issued (4) | 12. Road Right of Way (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. (8)

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	Pre Const Insp. Date	Final Insp. Date	UCC Permit Fee	State Training Fee
1/10/1900	55-09-10	Mroczka		153 Rushbrook	Decks	\$3,000.00	\$6,200.00	As Built		\$75.00	4.00
9/14/2010	56-09-10	Holly		Justus Blvd	House	\$192,000.00	\$833.00			\$1,366.60	4.00
09/15/10	57-09-10	hoynak		17 LakeSide Dr	Demo					\$50.00	4.00
09/20/10	58-09-10	Zator	8302020007	589 LakeLand	shed/electrical					\$50.00	4.00
09/20/10	59-09-10	Harnut		130 Peaceful Valley	Demo	\$1,700.00	\$56.80	As Built			
09/24/10	60-09-10	Rebar	6215040020	39 Matthew St	Fence	\$1,000.00	\$54.00				
09/24/10	61-09-10	Holly	820303000401	10 Mundro	Carport	\$9,500.00	\$88.00				
10/10/10	61-10-10	Saudauskas	5203020009	1617 Layton Dr	Roof					\$142.60	4.00

WORK SESSION 9/14/10 DRAFT

Mr. Karam asked if Karen was working of the edu list and it has not been started because she needs to contact Mr. Karam to discuss this. There are some residents who claim they will not be hooked up that are on the list. There are some owners who have not been located. Mr. Giannetta noted that the Friedberg property must be hooked up and Mr. Karam will take care of them hooking all their houses on the property up. Mr. Karam noted an exception on Layton Road where there are two three unit homes near Santarsiero's. Mr. Stracham Jr. noted that Friedbergs now have eight homes with seven or eight bathrooms in each home on that one parcel.

Chairman Michael Giannetta closed the work session at 6:50 p.m.

Respectfully submitted,

Karen Cecchini, Secretary

Draft September 14, 2010

SCOTT TOWNSHIP SEWER AND WATER AUTHORITY
REGULAR MONTHLY MEETING MINUTES SEPTEMBER 14, 2010

The Scott Township Sewer and Water Authority monthly meeting was held at the Joe Terry Civic Center; Montdale, PA, Chairman Michael Giannetta called the regular meeting to order @ 7:00 P.M.

Roll call – present for this meeting were John Schlasta, Gerald Skwish, William White, Chairman Michael Giannetta and George Hallesky. Also present were Authority Engineer, William Karam and Solicitor, David Tomaine.

Review and acceptance of the minutes from August 2010. Gerald Skwish noted that there was no principal payment made for August in the Community Bank Bridge loan and the Community Bank checking account figure needs the 8 removed at the end of the figure. On page two Mr. Skwish noted the BCM invoice of \$28,361.38 must be changed to \$28,361.31.

Motion by George Hallesky to approve the minutes with corrections noted by Gerald Skwish, seconded by William White. All voting yes.

1.-Treasurer's Report - Mr. Skwish for Tuesday September 14, 2010

<u>REPORT</u>		Balances
Army Corp Checking account at First Liberty Bank	\$	2,100.45
Electronic deposits from Army Corp.	\$.00
Deposit interest	\$.27
	\$.00
	+	()
Expenses	\$	2,100.72
	Balance	
Community Bank. Bridge loan	\$	10,632,906.67
Balance	\$	(648,283.46)
Withdrawal/expenses and interest	\$	15,632.93
Payment on principal	\$	31,680.69
Interest on Bridge loan	\$	11,297,237.89
New outstanding balance on Bridge loan		
	\$	5,271,820.30
Face amount of Bridge loan	\$	679,964.15
Deducted for project expenses	\$	(00)
Interest on Bridge loan	\$	(15,632.93)
Principal payment	\$	4,607,489.08
Balance on Bridge loan		
	\$	9,298.99
Checking account at Community Bank	\$.00
Dep.	\$	7.61
Service charge	\$	(00)
Expenses	\$	9,291.38
	Balance	
Checking account at Penn Star Bank Tech Park	\$	38,366.31
Monthly Deposit	+	10,511.45
Monthly Bills	-	(6,380.68)
	\$	42,497.08
	Balance	

Draft September 14, 2010

John Schlasta made a motion to accept the Treasurers report, seconded by Michael Giannetta. Motion passed unanimously.

Committee Report:

John Schlasta reported that according to Gary Wilding the meter pits will be completed by October 15, 2010 and there was a 450,000/gal water loss.

Legal report: John Schlasta asked if all easements have been taken care of that are in his hands. He has three to sign tonight. Michael Giannetta asked what the status of the Washko easement was. Attorney Tomaine is working on it at this time.

Engineer's Report:

Mr. Karam noted that Dave Kavitsky will go over what work has been completed. Pioneer is coming up from the Windsor and will have the ok to do that section. There is a creek crossing and they have done their test pits for the two high pressure gas lines that are there. The sewer line will go under the gas lines. He has spoken to Bob Krechmer of Pa Dot regarding the detour to allow the crews to work on Rt. 107 because of the uncertain location of existing utilities and allow installation of man holes. Length of time and work schedule need to be coordinated after PaDot reviews the requested detour and approves same. TSE is making good progress down Rushbrook Road from the School. Mr. Karam noted that the lines can be tested fairly soon.

Quite a bit of the project is complete at about 70% and will most likely not be completed by the October date. Mr. Karam noted that Route 107 is a drawback and is at about 20%. Hook-up will be late spring early summer. John Schlasta asked about Pioneer's progress and in response by Mr. Kavitsky, they still have some laterals to put in.

Michael Giannetta asked when the restoration will take place. Mr. Karam noted that there is some taking place on Rt. 247 with the driveways.

Mr. Stracham asked if there was money in the contract for restoration. Mr. Karam noted that the restoration price was calculated in the unit price. Mr. Stracham is concerned as a taxpayer who does not want tax money to pay for it.

Mr. Karam announced that the next E-ONE class will be held in the evening on October 14, 2010 at the municipal building.

Requisition #11

1. BCM Engineers	\$ 38,345.01
2. Pioneer 3A	\$ 74,264.97
3. TSE 4A	\$ 482,627.03
4. Attorney David Tomaine	\$ 975.00
5. Comm. Bank Interest	\$ 31,680.69
6. Pioneer K-1	\$ 103,011.33
7. Penn Dot Inspection	\$ 15,986.14
8. Linde Corporation	\$ 92,723.77
9. Lackawanna Recorder of Deeds	\$ 79.00
10. John, Anne & Ed Fitzpatrick esmt	\$ 1,500.00
Lawler Lane	
Subtotal	\$ 841,192.94
Less int. paid	\$ (31,680.69)
Total	\$ 809,512.25

John Schlasta asked about TSE contract 4A wanted to know if there was money left for in the contract for them

Draft September 14, 2010

to complete Rt. 347. Mr. Karam explained that there is no money left in the contract but there is money in the contingency fund due to some additional footage and an under estimate of the project. Mr. Karam noted this should be taken care of with the additional money. Mr. Karam spoke with Mr. Wicks who contacted Rep. Carney's office and happy to report that the request was sent in and marked high priority. Mr. Stracham asked how many additional lineal feet does TSE need on Rt. 347 to tie into the system. It is estimated at one quarter mile. Mr. Stracham further noted that he has seen sewer pipe lying around and believes it should be better taken care of or removed from the area.

Mr. Stracham Jr. questioned not hooking the Mark house onto the system. In response to this it is where the project was marked to go and he cannot run the line until instructed to do so. Michael Giannetta believes that when the project was reviewed DEP refused to extend the project and in fact cut some areas that were on the original plan. Michael Giannetta noted that the bids are out and there is no money in this project to do any expansion. William White noted that it was not in the project.

Mr. Stracham asked how much money is left in the contingency fund which may allow some expansion. He believes the board should know where the project is financially. Mr. Karam will provide a breakdown at the next month's meeting. William White asked for at least an accounting of the contingency (\$750,000.00) fund.

Michael Giannetta asked for the status of the Tellip easement. Attorney Tomaine noted that everything has been filed

Old Business:

1. Ease Diagnostics' status – A complete updated bill needs to be done.
2. Public records Policy and compliance. John has key and will move in. Attorney Tomaine will work on the policy.
3. Meter pits – Gary Wilding continues to work on this project. Will be in by Oct 15th.
4. Newsletter. Dave Kavitsky working on it. He will e-mail it to us. Mike and Karen will work on this also.
5. Audit 2009 Audit. *Chairman Giannetta made a motion to rescind the August motion to award the audit preparation to Murphy Dougherty for \$2,400. Seconded by Gerald Skwish All voting yes. Gerald Skwish made a motion to award 2009 Audit for \$7,800.00 to Murphy Dougherty. Seconded by John Schlasta all voting yes.*
6. Set a fee for a vacant lot to install lateral curb stop and pig tale if the contractor is past the house. This needs to include a cost for the grinder pump. William White posed the scenario if someone wants to hook up two years from now. Mr. Karam said that it is difficult to determine right now. The cost will be borne by the individual that wants to make the connection. This fee needs to be set at a later date taking into consideration HOP's and actual costs at that time. Mr. Karam will give us numbers. Mr. Tomaine suggested a comprehensive rate resolution should be adopted very soon. Mr. Karam noted that a study needs to be done to determine how many connections we have. Karen is working on a list of actual hook-ups. Who would issue the sewer permit. Need work session to discuss and brainstorm on this issue. Ralph Delprete sent a letter for an additional sewer lateral in Stein's Grove. Michael Giannetta said we should come up with a figure for new hook-up that are outside of the sewer area. It will obviously be more money for this and he asked Mr. Karam to work on this.

New Business NONE

1. Bills to be paid from Penn Star General Fund August 2010	
John Schlasta (Maintenance)	\$ 220.00
Raymond Franko, Plant Operator	\$ 1,300.00
Gerald Skwish, Compensation	\$ 100.00
Karen Cecchini	\$ 100.00
Authority Members Reg. 5 at September meeting	\$ 300.00
David Tomaine, Esquire	\$ 1,452.07
PPL	

Draft September 14, 2010

Frontier Telephone	\$ 109.29
UGI	\$ 50.17
Rural Wastewater Management	\$ 1,764.00
Cresswell Drilling	\$ 124.15
K & K Fire Protection Inc.	\$ 389.00
Keystone Propane	\$ 425.70
Scranton Times	\$ 2.76
Meter pit loan interest	\$ 2,125.91
Total	\$ 8,563.05

*Gerald Skwish made a motion to pay bills in the amount of \$8,563.05, Seconded by George Hallesky
All voting yes. Motion passed unanimously*

1. Bills to be paid from Community Bank for Sewer Project. Prior approval of
BCM, RUS, And Sewer Authority before payment by Community Bank

Requisition #13 Net Total \$ \$809,512.25

*Gerald Skwish made a motion to pay requisition #13 in the amount of \$841,192.94, Seconded by
George Hallesky. Motion passed unanimously.*
See project engineer report All subject to approval by RUS

Public Comment:

Ms. Gima asked many grinder pumps will be needed for the two apartments on either side of her. Mr. Karam said that they will be charged 1 edu per dwelling unit.

Ms. Gima following up on the repairs promised last month in front of 5 Hilltop Drive. Mr. Karam believed this was done and thanked her for reminding him. She also wanted to know if Fieldstone Drive that Mr. Schlasta brought to their attention last month was addressed.

Ms. Gima wanted to know life expectancy of the grinder pumps and if another one is necessary who will pay for it. The Authority will bear the cost.

Chairman Giannetta asked everyone to spread the word to file an application for low to moderate income residents to obtain grant money to hook up. They are on line, in the office or here at the meeting. Other information will be required but they will let everyone know.

Michael Giannetta made a motion to adjourn seconded by George Hallesky. All voting yes. 8:14 p.m.

Respectfully submitted,

Karen Cecchini, Secretary

9:38 AM
10/21/10
Cash Basis

Scott Township
Balance Sheet
As of October 21, 2010

Oct 21, 10

ASSETS

Current Assets

Checking/Savings

100.2 · PLGIT GF	231,246.70
100.3 · HNB Fire Tax Account	1,012.25
105.1 · HNB Payroll	10,473.65
105.2 · PLGIT Payroll	7,752.29
107.1 · HNB Sinking Fund	110.33
108.0 · Home Rehab program Fund	9,542.00
108.3 · CDBG Fund Dist. Acct.	1,000.00
108.5 · UCC Building Permit Fund	14,148.79
109.3 · HNB CD-Keystone escrow	9,204.25
110.0 · Cash Account	100.99

Total Checking/Savings

284,591.25

Total Current Assets

284,591.25

TOTAL ASSETS

284,591.25

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Other Current Liabilities

200 · Payroll Liabilities	-0.03
210 · Federal Withholding Tax	314.60
212 · Wage tax	433.08
214.01 · Non-uniform pension	259.83
214.02 · Non-uniform pension company	682.76
214.03 · Uniformed Pension-Employee	293.27
217 · PA withholding	38.00
219 · EMS/LST Tax	234.21
222 · Pa UC company	

Total 200 · Payroll Liabilities

2,255.72

210.00 · Bid Deposits

8,276.00

221.00 · PA UC Fund

24.76

Total Other Current Liabilities

10,556.48

Total Current Liabilities

10,556.48

Total Liabilities

10,556.48

Equity

3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	-17,221.44
Net Income	213,844.14

Total Equity

274,034.77

TOTAL LIABILITIES & EQUITY

284,591.25

9:48 AM

10/21/10

Accrual Basis

Scott Township **Expenses by Vendor Detail** September 17 through October 21, 2010

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Blue Cross of NE PA								
Check	10/21/2010		eye-care Nov...	410.35 · Police med/...		100.2 · PLGIT ...	45.65	45.65
Check	10/21/2010		eye-care Nov...	405.19 · Sec.- Treas...		100.2 · PLGIT ...	10.41	56.06
Check	10/21/2010		eye-care Nov...	430.35 · Rd crew me...		100.2 · PLGIT ...	31.23	87.29
							87.29	87.29
Total Blue Cross of NE PA								
Building Inspection Underwriters, Inc.								
Check	10/21/2010		permit inspec...	413.31 · UCC Code ...		108.5 · UCC B...	2,821.45	2,821.45
							2,821.45	2,821.45
Total Building Inspection Underwriters, Inc.								
Carl Ferraro.								
Check	10/21/2010		mileage to 10/...	414.33 · Plan/zon mi...		100.2 · PLGIT ...	159.00	159.00
							159.00	159.00
Total Carl Ferraro.								
Carson Helfrich								
Check	10/21/2010		planning cons...	414.13 · Plan/Zon C...		100.2 · PLGIT ...	40.00	40.00
							40.00	40.00
Total Carson Helfrich								
Chamber Choice of N.E. PA								
Check	10/21/2010		dental/police	410.35 · Police med/...		100.2 · PLGIT ...	319.05	319.05
Check	10/21/2010		dental/road cr...	430.35 · Rd crew me...		100.2 · PLGIT ...	191.43	510.48
Check	10/21/2010		dental/Sec./Tr...	405.19 · Sec.- Treas...		100.2 · PLGIT ...	41.76	552.24
							552.24	552.24
Total Chamber Choice of N.E. PA								
COMCAST.								
Check	10/21/2010		Communicati...	410.32 · Police phon...		100.2 · PLGIT ...	147.08	147.08
Check	10/21/2010		Communicati...	400.32 · Phone char...		100.2 · PLGIT ...	147.09	294.17
							294.17	294.17
Total COMCAST.								
DaimlerChrysler Services Truck Finance								
Check	10/21/2010		Sterling Truck...	471.65 · DaimlerChr...		100.2 · PLGIT ...	1,051.88	1,051.88
Check	10/21/2010		Sterling Truck...	471.65 · DaimlerChr...		100.2 · PLGIT ...	1,334.53	2,386.41
							2,386.41	2,386.41
Total DaimlerChrysler Services Truck Finance								
DCED								
Check	10/21/2010		2010 3rd qtr. ...	413.31 · UCC Code ...		108.5 · UCC B...	72.00	72.00
							72.00	72.00
Total DCED								
Derek Fron								
Check	10/21/2010		3.5 hrs contra...	426.12 · Recyc wages		100.2 · PLGIT ...	36.37	36.37
							36.37	36.37
Total Derek Fron								
Direct Energy Business								
Check	10/21/2010		96051-18008/...	430.36 · Rd shed util...		100.2 · PLGIT ...	28.57	28.57
Check	10/21/2010		00291-12007/...	430.36 · Rd shed util...		100.2 · PLGIT ...	0.00	28.57
Check	10/21/2010		53831-24002/...	409.36 · Utilities		100.2 · PLGIT ...	1,536.24	1,564.81
Check	10/21/2010		62850-48004/...	454.36 · Park utilities		100.2 · PLGIT ...	76.96	1,641.77
Check	10/21/2010		62850-48008/...	454.36 · Park utilities		100.2 · PLGIT ...	109.93	1,751.70
Check	10/21/2010		62650-48008/...	454.36 · Park utilities		100.2 · PLGIT ...	47.13	1,798.83
Check	10/21/2010		60251-18009/...	454.36 · Park utilities		100.2 · PLGIT ...		1,798.83
							1,798.83	1,798.83
Total Direct Energy Business								
Don Wilkinson Agency, Inc.								
Check	10/21/2010		Invoice #4711	403.10 · Wage/LST t...		100.2 · PLGIT ...	566.16	566.16
							566.16	566.16
Total Don Wilkinson Agency, Inc.								
Extreme Shine Car Wash								
Check	10/21/2010		car wash (19)	410.33 · Police gas/...		100.2 · PLGIT ...	95.00	95.00
							95.00	95.00
Total Extreme Shine Car Wash								
First Priority Health								
Check	10/21/2010		medical premi...	405.19 · Sec.- Treas...		100.2 · PLGIT ...	972.77	972.77
Check	10/21/2010		medical premi...	410.35 · Police med/...		100.2 · PLGIT ...	4,324.73	5,297.50
Check	10/21/2010		medical premi...	430.35 · Rd crew me...		100.2 · PLGIT ...	3,213.79	8,511.29
							8,511.29	8,511.29
Total First Priority Health								
G.W. Frazier								
Check	10/21/2010		phone reimbu...	438.33 · Rd gas/oil/...		100.2 · PLGIT ...	41.09	41.09
							41.09	41.09
Total G.W. Frazier								
Glen Summit Springs								
Check	10/21/2010		007770/Inv.0...	400.24 · Gen Gov O...		100.2 · PLGIT ...	23.15	23.15
							23.15	23.15
Total Glen Summit Springs								
Gun Toters Supply								
Check	10/21/2010		boots/Kosch	410.44 · Police unifo...		100.2 · PLGIT ...	195.00	195.00
Check	10/21/2010			410.24 · Operating s...		100.2 · PLGIT ...	0.00	195.00
							195.00	195.00
Total Gun Toters Supply								

9:48 AM
10/21/10
Accrual Basis

Scott Township **Expenses by Vendor Detail** September 17 through October 21, 2010

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Honesdal N B							235.68	235.68
Check	10/21/2010		AC1-Husqvar...	471.45 · Capital Pur...		100.2 · PLGIT ...	235.68	235.68
Total Honesdal N B								
Hourigan Kluger Quinn.							196.50	196.50
Check	10/21/2010		acct. 221420 /...	404.15 · Solicitor fee...		100.2 · PLGIT ...	196.50	196.50
Total Hourigan Kluger Quinn.								
J's Business Systems Inc.							0.00	0.00
Check	10/21/2010			409.24 · Bldg supplies		100.2 · PLGIT ...	0.00	0.00
Check	10/21/2010	145881		410.24 · Operating s...		100.2 · PLGIT ...	13.00	13.00
Check	10/21/2010			459.22 · Preschool s...		100.2 · PLGIT ...	0.00	13.00
Check	10/21/2010	146185		400.24 · Gen Gov O...		100.2 · PLGIT ...	91.97	104.97
Total J's Business Systems Inc.							104.97	104.97
James Romano							41.09	41.09
Check	10/21/2010		phone reimbu...	410.32 · Police phon...		100.2 · PLGIT ...	41.09	41.09
Total James Romano								
Jerry's Sport Center							330.80	330.80
Check	10/21/2010		J120150/177...	410.24 · Operating s...		100.2 · PLGIT ...	15.00	345.80
Check	10/21/2010		J120150/178...	400.24 · Gen Gov O...		100.2 · PLGIT ...	345.80	345.80
Total Jerry's Sport Center								
John C. Patuk							85.00	85.00
Check	10/21/2010		eyeglasses	410.44 · Police unifo...		100.2 · PLGIT ...	85.00	85.00
Total John C. Patuk								
Justus Harware, Inc							0.00	0.00
Check	10/21/2010		supplies	400.24 · Gen Gov O...		100.2 · PLGIT ...	120.79	120.79
Check	10/21/2010		supplies	410.24 · Operating s...		100.2 · PLGIT ...	0.00	120.79
Check	10/21/2010		supplies	454.24 · Parks oper...		100.2 · PLGIT ...	0.00	120.79
Check	10/21/2010		supplies	409.24 · Bldg supplies		100.2 · PLGIT ...	75.26	196.05
Check	10/21/2010		supplies	438.00 · Road mater...		100.2 · PLGIT ...	196.05	196.05
Total Justus Harware, Inc								
Lenox Propane							89.32	89.32
Check	10/21/2010		propane deliv...	409.36 · Utilities		100.2 · PLGIT ...	89.32	89.32
Total Lenox Propane								
Lighting Seivics Incorporated							295.00	295.00
Check	10/21/2010		lighting/2006 l...	410.50 · K9 Expense		100.2 · PLGIT ...	295.00	295.00
Total Lighting Seivics Incorporated								
Michael Ciuccoli							124.00	124.00
Check	10/21/2010		mat rental/2 x...	409.37 · Bldg main/r...		100.2 · PLGIT ...	124.00	124.00
Total Michael Ciuccoli								
Nationwide Provident							48,522.63	48,522.63
Check	10/21/2010		2010 ER UF ...	483.10 · Co Contrib ...		100.2 · PLGIT ...	48,522.63	48,522.63
Total Nationwide Provident								
Nykaza's Auto Service							34.70	34.70
Check	10/21/2010		oil change & f...	410.37 · Police vehic...		100.2 · PLGIT ...	34.70	34.70
Total Nykaza's Auto Service								
Os Patton							18.00	18.00
Check	10/21/2010		mileage & ex...	421.24 · SEO expen...		100.2 · PLGIT ...	18.00	18.00
Total Os Patton								
PAWC							59.52	59.52
Check	10/21/2010		hydrants/East...	433.37 · Traffic sign...		100.2 · PLGIT ...	59.52	59.52
Total PAWC								
Pepsi-Cola							241.25	241.25
Check	10/21/2010		soda for mac...	409.29 · Vending ma...		100.2 · PLGIT ...	241.25	241.25
Total Pepsi-Cola								
PP&L							14.71	14.71
Check	10/21/2010		96051-18008	430.36 · Rd shed util...		100.2 · PLGIT ...	101.06	115.77
Check	10/21/2010		00291-12007	430.36 · Rd shed util...		100.2 · PLGIT ...	275.50	391.27
Check	10/21/2010		53831-24002	409.36 · Utilities		100.2 · PLGIT ...	67.25	458.52
Check	10/21/2010		62850-48004	454.36 · Park utilities		100.2 · PLGIT ...	28.05	486.57
Check	10/21/2010		62650-46006	454.36 · Park utilities		100.2 · PLGIT ...	106.60	593.67
Check	10/21/2010		60251-18009	454.56 · Park utilities		100.2 · PLGIT ...	593.67	593.67
Total PP&L								

9:48 AM
10/21/10
Accrual Basis

Scott Township **Expenses by Vendor Detail** September 17 through October 21, 2010

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
PSATS								
Check	10/21/2010		minute books ...	400.24 · Gen Gov O...		100.2 · PLGIT ...	300.00	300.00
							300.00	300.00
Total PSATS								
R.S. Kurilla Transmission Service Center								
Check	10/21/2010		Repair Trans...	410.37 · Police vehic...		100.2 · PLGIT ...	240.00	240.00
							240.00	240.00
Total R.S. Kurilla Transmission Service Center								
Reeves Septic Service								
Check	10/21/2010		Justus Field/A...	454.38 · Toilet rental		100.2 · PLGIT ...	150.00	150.00
Check	10/21/2010		Municipal Fiel...	454.38 · Toilet rental		100.2 · PLGIT ...	300.00	450.00
							450.00	450.00
Total Reeves Septic Service								
Richard Fanucci								
Check	10/21/2010		October. reta...	404.14 · Solicitor wa...		100.2 · PLGIT ...	1,300.00	1,300.00
							1,300.00	1,300.00
Total Richard Fanucci								
Roba Family Farms								
Check	9/27/2010	6243	field trip to pu...	459.22 · Preschool s...		100.2 · PLGIT ...	192.00	192.00
							192.00	192.00
Total Roba Family Farms								
Sam's Club								
Check	10/21/2010		/supplies	410.24 · Operating s...		100.2 · PLGIT ...	34.96	34.96
Check	10/21/2010		supplies	459.22 · Preschool s...		100.2 · PLGIT ...	199.62	234.58
Check	10/21/2010		supplies	409.24 · Bldg supplies		100.2 · PLGIT ...	86.28	320.86
Check	10/21/2010		acct.# 771509...	414.21 · Plan/zon su...		100.2 · PLGIT ...	0.00	320.86
Check	10/21/2010		acct.# 771509...	458.37 · Senior Cent...		100.2 · PLGIT ...	0.00	320.86
Check	10/21/2010		supplies	400.21 · Office suppl...		100.2 · PLGIT ...	164.35	485.21
Check	10/21/2010		acct.# 771509...	430.24 · Rdcrew sup...		100.2 · PLGIT ...	0.00	485.21
Check	10/21/2010		acct.# 771509...	400.74 · Equipment ...		100.2 · PLGIT ...	0.00	485.21
Check	10/21/2010		acct.# 771509...	429.36 · Sew Auth u...		100.2 · PLGIT ...	0.00	485.21
							485.21	485.21
Total Sam's Club								
School Specialty Inc.								
Check	10/21/2010		operating sup...	459.22 · Preschool s...		100.2 · PLGIT ...	197.15	197.15
							197.15	197.15
Total School Specialty Inc.								
Scott Twp Firemen's Relief Association								
Check	10/21/2010		2010 reimbur...	411.54 · State fire fu...		100.2 · PLGIT ...	34,264.83	34,264.83
							34,264.83	34,264.83
Total Scott Twp Firemen's Relief Association								
Scranton Times								
Check	10/21/2010		inv. 80365203...	454.34 · Parks/Rec ...		100.2 · PLGIT ...	119.20	119.20
							119.20	119.20
Total Scranton Times								
Stan Pacanowski Auto Repair								
Check	10/21/2010		oil, filter, lube ...	410.37 · Police vehic...		100.2 · PLGIT ...	28.95	28.95
							28.95	28.95
Total Stan Pacanowski Auto Repair								
Standard Insurance Company								
Check	10/20/2010		Nov. 2010	410.35 · Police med/...		100.2 · PLGIT ...	427.31	427.31
Check	10/20/2010		Nov. 2010	430.35 · Rd crew me...		100.2 · PLGIT ...	101.10	528.41
Check	10/20/2010		Nov. 2010	405.19 · Sec.- Treas...		100.2 · PLGIT ...	32.83	561.24
							561.24	561.24
Total Standard Insurance Company								
Starr Uniforms								
Check	10/21/2010		49898/Roman...	410.44 · Police unifo...		100.2 · PLGIT ...	277.80	277.80
Check	10/21/2010		50288/Patuk/...	410.44 · Police unifo...		100.2 · PLGIT ...	221.80	499.60
Check	10/21/2010			410.44 · Police unifo...		100.2 · PLGIT ...		499.60
Check	10/21/2010			410.44 · Police unifo...		100.2 · PLGIT ...		499.60
							499.60	499.60
Total Starr Uniforms								
T-Town Sheds & Supply								
Check	9/22/2010	6242	Shed for recy...	426.15 · Garbage/re...		100.2 · PLGIT ...	1,573.50	1,573.50
							1,573.50	1,573.50
Total T-Town Sheds & Supply								
Thomas J. Novitsky, Inc.								
Check	10/21/2010		15447	426.15 · Garbage/re...		100.2 · PLGIT ...		0.00
Check	10/21/2010		15447	410.37 · Police vehic...		100.2 · PLGIT ...		0.00
Check	10/21/2010		ring gear,3wh...	410.37 · Police vehic...		100.2 · PLGIT ...	843.90	843.90
							843.90	843.90
Total Thomas J. Novitsky, Inc.								
UGI Penn Natural Gas, Inc.								
Check	10/21/2010		gas service J...	409.36 · Utilities		100.2 · PLGIT ...	5.60	5.60
							5.60	5.60
Total UGI Penn Natural Gas, Inc.								

9:48 AM

10/21/10

Accrual Basis

Scott Township
Expenses by Vendor Detail
 September 17 through October 21, 2010

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Verizon								
Check	10/21/2010	57025469695...	400.32 · Phone char...	100.2 · PLGIT ...			93.07	93.07
Check	10/21/2010	57025474475...	410.32 · Police phon...	100.2 · PLGIT ...			0.00	93.07
Check	10/21/2010	57025446155...	430.32 · Rd phones/...	100.2 · PLGIT ...			52.46	145.53
Check	10/21/2010	57025466629...	410.32 · Police phon...	100.2 · PLGIT ...			0.00	145.53
Total Verizon							145.53	145.53
VISA								
Check	10/21/2010	supplies	410.24 · Operating s...	100.2 · PLGIT ...			234.66	234.66
Check	10/21/2010		400.24 · Gen Gov O...	100.2 · PLGIT ...			0.00	234.66
Check	10/21/2010	supplies	430.24 · Rdcrew sup...	100.2 · PLGIT ...			365.25	599.91
Check	10/21/2010	AOL	400.42 · Dues/subsc...	100.2 · PLGIT ...			23.98	623.89
Check	10/21/2010		459.22 · Preschool s...	100.2 · PLGIT ...			0.00	623.89
Check	10/21/2010	postage	400.23 · Office posta...	100.2 · PLGIT ...			6.05	629.94
Check	10/21/2010	supplies	400.34 · Advertisem...	100.2 · PLGIT ...			469.14	1,099.08
Check	10/21/2010		414.21 · Plan/zon su...	100.2 · PLGIT ...			0.00	1,099.08
Check	10/21/2010		403.20 · Prop tax col...	100.2 · PLGIT ...			0.00	1,099.08
Check	10/21/2010		437.00 · Tool/equip f...	100.2 · PLGIT ...			0.00	1,099.08
Check	10/21/2010	seminar	410.46 · Police traini...	100.2 · PLGIT ...			150.00	1,249.08
Check	10/21/2010		459.26 · Preschool e...	100.2 · PLGIT ...			0.00	1,249.08
Check	10/21/2010		454.24 · Parks oper...	100.2 · PLGIT ...			0.00	1,249.08
Check	10/21/2010		410.46 · Police traini...	100.2 · PLGIT ...			0.00	1,249.08
Total VISA							1,249.08	1,249.08
Voyager Fleet Systems Inc								
Check	10/21/2010	fuel/police	410.33 · Police gas/...	100.2 · PLGIT ...			1,132.90	1,132.90
Check	10/21/2010	fuel/roads	438.33 · Rd gas/oil/...	100.2 · PLGIT ...			691.50	1,824.40
Total Voyager Fleet Systems Inc							1,824.40	1,824.40
Waste Management Inc.								
Check	10/21/2010	821-0025403-...	426.15 · Garbage/re...	100.2 · PLGIT ...			122.99	122.99
Check	10/21/2010	821-0025404-...	454.49 · Trash dispo...	100.2 · PLGIT ...			241.78	364.77
Check	10/21/2010	821-0072818-...	409.25 · CC repair	100.2 · PLGIT ...			0.00	364.77
Check	10/21/2010	821-0059159-...	427.45 · Annual spri...	100.2 · PLGIT ...			0.00	364.77
Check	10/21/2010	821-0059159-...	454.49 · Trash dispo...	100.2 · PLGIT ...			0.00	364.77
Check	10/21/2010	821-0073966-...	409.25 · CC repair	100.2 · PLGIT ...			0.00	364.77
Check	10/21/2010	821-0059159-...	427.45 · Annual spri...	100.2 · PLGIT ...			0.00	364.77
Total Waste Management Inc.							364.77	364.77
Witmer Public Safety Group, Inc.								
Check	10/21/2010	two (2)Tasers	410.75 · Capital purc...	100.2 · PLGIT ...			1,509.90	1,509.90
Total Witmer Public Safety Group, Inc.							1,509.90	1,509.90
YIS/Cowden Group, Inc.								
Check	10/21/2010	vascar calibra...	410.37 · Police vehic...	100.2 · PLGIT ...			116.00	116.00
Total YIS/Cowden Group, Inc.							116.00	116.00
Zee Medical Service Co. #52								
Check	10/21/2010	glove/nitrile/Lg.	410.21 · Police offic...	100.2 · PLGIT ...			62.35	62.35
Check	10/21/2010	first aid suppli...	430.24 · Rdcrew sup...	100.2 · PLGIT ...			0.00	62.35
Check	10/21/2010	first aid suppli...	459.26 · Preschool e...	100.2 · PLGIT ...			0.00	62.35
Check	10/21/2010	first aid suppli...	400.21 · Office suppli...	100.2 · PLGIT ...			21.95	84.30
Total Zee Medical Service Co. #52							84.30	84.30
TOTAL							115,217.49	115,217.49

9:40 AM
10/21/10
Cash Basis

Scott Township State Fund
Balance Sheet
As of October 21, 2010

	<u>Oct 21, 10</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 - PLGIT State Fund	<u>27,172.77</u>
Total Checking/Savings	<u>27,172.77</u>
Total Current Assets	<u>27,172.77</u>
TOTAL ASSETS	<u><u>27,172.77</u></u>
LIABILITIES & EQUITY	
Equity	
270 - Opening Bal Equity	3,343.61
3900 - Retained Earnings	4,508.12
Net Income	<u>19,321.04</u>
Total Equity	<u>27,172.77</u>
TOTAL LIABILITIES & EQUITY	<u><u>27,172.77</u></u>

9:43 AM

10/21/10

Accrual Basis

Scott Township State Fund **Expenses by Vendor Detail** September 17 through October 21, 2010

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Bennetts Garage & Spring Shop								
Check	10/21/2010		springs/2003 ...	437.00 · Repair of T...		100.1 · PLGIT ...	1,455.75	1,455.75
							1,455.75	1,455.75
Total Bennetts Garage & Spring Shop								
Borgna's Body Shop & Auto Sales								
Check	10/21/2010		2 gallon truck ...	437.00 · Repair of T...		100.1 · PLGIT ...	250.00	250.00
							250.00	250.00
Total Borgna's Body Shop & Auto Sales								
Direct Energy Business								
Check	10/21/2010		19401-69005/...	434.00 · Street lighting		100.1 · PLGIT ...	363.53	363.53
Check	10/21/2010		32801-67001/...	434.00 · Street lighting		100.1 · PLGIT ...	79.55	443.08
Check	10/21/2010		44431-16009/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	73.68	516.76
Check	10/21/2010		97151-12001/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	30.92	547.68
Check	10/21/2010		62450-48002/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	49.59	597.27
Check	10/21/2010		35175-32001/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	4.33	601.60
							601.60	601.60
Total Direct Energy Business								
Dunmore Materials								
Check	10/21/2010		Asphalt	430.26 · Road suppli...		100.1 · PLGIT ...	642.69	642.69
							642.69	642.69
Total Dunmore Materials								
Justus Home & Garden								
Check	10/21/2010		supplies, 42884	430.26 · Road suppli...		100.1 · PLGIT ...	14.70	14.70
							14.70	14.70
Total Justus Home & Garden								
Mike's Hvy. Equip. & Trailer Sales Inc.								
Check	10/21/2010		lights	437.00 · Repair of T...		100.1 · PLGIT ...	89.50	89.50
							89.50	89.50
Total Mike's Hvy. Equip. & Trailer Sales Inc.								
Powell's Rental, Inc.								
Check	10/21/2010		roller rental & ...	438.00 · Highway M...		100.1 · PLGIT ...	385.80	385.80
							385.80	385.80
Total Powell's Rental, Inc.								
Powell's Sales & Service, Inc.								
Check	10/21/2010		street signs	433.00 · Traffic Sign...		100.1 · PLGIT ...	48.75	48.75
Check	10/21/2010		repair parts	437.00 · Repair of T...		100.1 · PLGIT ...	65.10	113.85
							113.85	113.85
Total Powell's Sales & Service, Inc.								
PP&L Inc.								
Check	10/21/2010		19401-69005	434.00 · Street lighting		100.1 · PLGIT ...	778.31	778.31
Check	10/21/2010		32801-67001	434.00 · Street lighting		100.1 · PLGIT ...	115.70	894.01
Check	10/21/2010		99491-12000	433.00 · Traffic Sign...		100.1 · PLGIT ...	0.00	894.01
Check	10/21/2010		44431-16009	433.00 · Traffic Sign...		100.1 · PLGIT ...	23.45	917.46
Check	10/21/2010		97151-12001	433.00 · Traffic Sign...		100.1 · PLGIT ...	21.66	939.12
Check	10/21/2010		62450-48002	433.00 · Traffic Sign...		100.1 · PLGIT ...	20.92	960.04
Check	10/21/2010		35175-32001	433.00 · Traffic Sign...		100.1 · PLGIT ...	12.50	972.54
Check	10/21/2010		97848-01000	433.00 · Traffic Sign...		100.1 · PLGIT ...	17.63	990.17
							990.17	990.17
Total PP&L Inc.								
Roy Petch								
Check	10/21/2010		traffic lamps	433.00 · Traffic Sign...		100.1 · PLGIT ...	32.70	32.70
Check	10/21/2010			433.00 · Traffic Sign...		100.1 · PLGIT ...		32.70
Check	10/21/2010			433.00 · Traffic Sign...		100.1 · PLGIT ...		32.70
Check	10/21/2010			433.00 · Traffic Sign...		100.1 · PLGIT ...		32.70
							32.70	32.70
Total Roy Petch								
Suit-Kote Corporation								
Check	10/21/2010		2967	438.00 · Highway M...		100.1 · PLGIT ...	2,750.00	2,750.00
							2,750.00	2,750.00
Total Suit-Kote Corporation								
T.J. Novitsky Inc.								
Check	10/21/2010		2004 sterling ...	437.00 · Repair of T...		100.1 · PLGIT ...	413.38	413.38
Check	10/21/2010		2005 sterling ...	437.00 · Repair of T...		100.1 · PLGIT ...	1,872.91	2,286.29
Check	10/21/2010		1997 Ford/mi...	437.00 · Repair of T...		100.1 · PLGIT ...	715.21	3,001.50
							3,001.50	3,001.50
Total T.J. Novitsky Inc.								
							10,328.26	10,328.26
TOTAL								

