

**DRAFT**

**SCOTT TOWNSHIP  
BOARD of SUPERVISORS  
BUSINESS MEETING Minutes**

August 18, 2010 – 7:00PM

**Business Meeting**

**I Meeting called to order**

The Scott Township Board of Supervisors held their monthly business meeting on August 18, 2010 at 7:00pm at the Joe Terry Civic Center, Route 438 (Montdale), Olyphant PA 18447. In attendance were supervisors James Black, 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 chairman James Black

**II. Zoning & Presentations**

A. Zoning – none

**III Public Comment –**

**Rose Knick** – asked status of sale of police car, asked availability of financial statements, asked status of school tax issue, midnight towing complaint status, status of tax anticipation loan repayment, Stafursky bill.

**Karen Cecchini** – asked cost of police radio for new car, asked about bill from court Stenographer Beth Buser.

**Stanley Stracham** – asked about “Down to Earth Rental” bill

**Ed Hlavaty** – asked to set up a Parks & Recreation meeting for September 13, 2010

**IV Approval of minutes**

A. Board of Supervisors Business Meeting of July 22, 2010. Motion to approve the minutes as presented by supervisor Giannetta. Second by supervisor Makala. Voted aye, aye, aye. Motion carried.

**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

**VI Administrative reports**

A. Secretary / Treasurer

1. Financial Reports – attached

2. Presentation of Bills – attached,

B. Supervisors

1. **Jim Black**- Supervisor Black thanked the Borgna & Hlavaty families for the donation of four picnic tables. He announced that the Township long term debt has been reduced to approximately \$20,000.00. He stated that he intended to repair/repaint the ford F550 instead of purchasing a new vehicle. He also stated that the road crew had just completed a major drainage project at the ball fields off rte 632. He also stated that road crew employee Greg Demming had been given a permanent layoff with his position being eliminated with no intention of filling the position at a later date.

2. **Michael Giannetta** – stated that an informational meeting had been held on July 27<sup>th</sup> at Lakeland High School outlining grant applications for residents that will be hooking up to the sewer system. Approximately 150 people were in attendance. He confirmed that assets were not counted for the CDBG applications. He also stated that the sewer authority had won their recent Commonwealth Court case involving Ease Simulation

3. **David Makala** – Addressed the rumor that he was responsible for a home on rte 247 at Chapman Lake not being hooked up to the sewer system because he voted to adopt the less expensive sewer plan. He stated that there were two homes on Ackerly road that were not currently on the system but should be. He asked the status of the Kenworth land purchase. He also congratulated the Scott Township Police Department on the recent arrest of two burglars purported to be responsible for a number of area burglaries.

C. Solicitor – no comments

VII Correspondence - previously distributed to appropriate parties

VIII **Motions**

1. To pay September payroll. Motion by supervisor Giannetta. Second by supervisor Makala. Voted aye, aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Giannetta. Second by supervisor Black. Voted aye, aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Black. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.

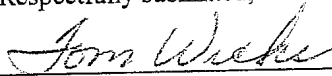
IX **Public comment – general**

**Stanley Stracham** – discussion on Mt. Bethel road, Reservoir road and Kapinus road and lack of maintenance that could affect our Liquid fuels payments because of complaint filed with PennDot.

**Rose Knick** – asked status of the Ivy Park class action suit. She also asked if lack of maintenance on Mt. Bethel road, Reservoir road and Kapinus road would reduce liquid fuels payments.

With no further business at hand a motion to adjourn was made by supervisor Makala. Second by supervisor Black. Voted aye, aye, aye. Motion carried and meeting adjourned at 8:00pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer  
Scott Township

DRAFT

**SCOTT TOWNSHIP  
BOARD of SUPERVISORS  
WORK SESSION MINUTES – 7:00PM  
September 9, 2010**

**Work Session**

**Open meeting**

**1. Pledge of allegiance**

The Scott Township Board of Supervisors held their monthly work session on September 9, 2010 at 7:00 pm at the Joe Terry Civic Center, 1038 Montdale Road, Scott Township PA 18447. In attendance were supervisors James Black, Michael Giannetta and David Makala. Guests in attendance were Code Enforcement Officer Carl Ferraro & Secretary/Treasurer Tom Wicks. The meeting was opened with the Pledge of Allegiance at 7:05pm led by Board Chairman James Black.

**Business**

1. **Sale of Garage-** Supervisor Black started the discussion with a proposal to sell the existing Township garage and construct a large five door pole barn to house existing equipment and to conduct the recycling program from on Township property located on rte 632 near where the existing salt shed stands. Questions arose concerning the purchase of Chamber of Commerce property that had been offered several years ago. Supervisor Black stated that restrictive covenants would restrict the property from recreational use and access to the property would be difficult. It was decided that a confidential appraisal of the Township garage property be obtained.
2. **Ordinance/penalty for not obtaining permits/3x-** CEO Ferraro stated that the problem of residents not obtaining necessary construction permits (zoning & building) and there was no penalty if they got caught. The worst that currently happens is they have to pay for necessary permits without penalty. The resolution allowing charges of three times the permit fees if caught in violation would be a great incentive to obtain the necessary permits. Supervisor Black, Giannetta and Makala were in agreement. The Township solicitor to be directed to prepare the necessary resolution for enactment.
3. **Metal Flashing Office side of JTCC-** pricing was reviewed for project. The Secretary / Treasurer to contact low bidder to obtain quote for cost of repair for an area of flashing at rear of building to prevent water damage until the Township can pace a metal flashing over the repaired area.
4. **Reapers Revenge –** CEO Ferraro stated that the Township had received a letter from Reapers Revenge requesting three changes in conditions approved for their business. 1. To have the option of opening on four Thursday evenings to compensate for possible bad weather on either Friday, Saturday or Sunday. 2. To discontinue ticket sales at 11:00pm but allow until 1:00 am getting everyone out of the area. 3. To add an 80' tall amusement ride. The supervisors were receptive to items 1 & 2 but were hopeful. that the ride idea would fall by the wayside.
5. **Patch/Seal Parking Lot Area (ball fields@ rte 632) –** pricing was reviewed. Low bidder was Black Magic. To be placed on the agenda for award at supervisors business meeting scheduled for 09/16/2010.

6. **Del Prete Lot Line Change** – CEO Ferraro presented a lot combination combining 3 smaller lots into one lot. To be presented on the agenda for approval at supervisors business meeting scheduled for 09/16/2010.

**Supervisor Makala** – asked if additional parking could be provided at the Township building for increased traffic demands of football & soccer programs. Suggested a shed be purchased and placed at the recycling area on rte 632 for protection from weather for recycling personnel. . He also spoke about road restoration by sewer contractors citing a need for road trenching to be repaired immediately.

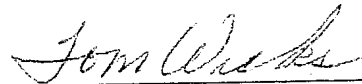
**Supervisor Giannetta** – proposed that a resolution be passed at the next business meeting requiring Township non-uniformed personnel to pay 10% of the health insurance premiums effective January 2011, contingent on the arbitration decision of the police contract. It was noted that the actual amount requested by the Board in the Police contract negotiation was 15%. He also stated that PennDot had agreed to shut down rte 107 and Rushbrook road for 30 days for sewer construction. The exact date of the road shutting down has not yet been determined.

**Jim Black** – stated that in the process of changing over to the new phone system it was discovered that a phone extension in a prior secretary/treasurer's home has existed since she left Township employ approx 14 years. This phone line has now been disconnected. Jim Black stated that a farm equipment crossing sign will be erected at Thomas Mroczka's farm. Rose Knick requested two similar signs be placed at her property.

**Police Chief Romano** – stated that a dangerous road condition existed at the intersection of Shields Road and rte 438. Residents bringing children to the school bus stop were parking vehicles on the road creating traffic congestion. Chief Romano also addressed speeding complaints and traffic citations issued to date. The Secretary/Treasurer to look into a traffic speed device that was advertised for sale in the monthly PSATS magazine.

With no further business to discuss Supervisor Black adjourned the work session at 8:10 pm .

Respectfully submitted,



Tom Wicks, Secretary/Treasurer  
Scott Township

# Scott Township Police Department Monthly Report August 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 6,321  
Total gallons of gas used 506.76  
Total cost of repairs \$ 3755.41

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## Current mileage on vehicles:

<b>(28-1)</b>	<b>(28-2)</b>	<b>(28-3)</b>	<b>(28-4)</b>
3,785	71,157	94,500	27,070

**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: 09/01/2010 06:26  
Login ID: patukc4  
Year: 2010

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
ABAN	1	6.3	3	18.8	2	12.5	3	18.8	3	18.8	3	18.8	0	0.0	1	6.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16	0.0
Accident	13	18.6	14	20.0	11	15.7	5	7.1	8	11.4	7	10.0	8	11.4	4	5.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	70	0.0
AFA	0	0.0	0	0.0	1	12.5	1	12.5	2	25.0	1	12.5	2	25.0	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8	0.0
ALRM	13	16.0	5	6.2	6	7.4	7	8.6	21	25.9	11	13.6	9	11.1	9	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	81	0.0
ALS	4	5.8	9	13.0	10	14.5	6	8.7	6	8.7	12	17.4	11	15.9	11	15.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	69	0.0
ANIM	2	8.3	1	4.2	1	4.2	1	4.2	4	16.7	9	37.5	6	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	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	11	0.0
Assault	1	9.1	0	0.0	1	9.1	2	18.2	2	18.2	1	9.1	3	27.3	1	9.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	148	0.0
ASTM	17	11.5	15	10.1	15	10.1	17	11.5	25	16.9	13	8.8	24	16.2	22	14.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
AWCOL	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	17	0.0
BLSP	2	11.8	2	11.8	4	23.5	3	17.6	1	5.9	1	5.9	2	11.8	2	11.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	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	11	0.0
BURGLARY	1	9.1	0	0.0	2	18.2	2	18.2	0	0.0	1	9.1	3	27.3	2	18.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	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	6	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	1	0.0
CAME	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	2	0.0
CHAS	0	0.0	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	1	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	30	0.0
CRIMS	3	10.0	1	3.3	3	10.0	3	10.0	3	10.0	5	16.7	2	6.7	10	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8	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	1	0.0
Damage to Propert	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11	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	17	0.0
DISO	0	0.0	0	0.0	3	17.6	0	0.0	1	5.9	3	17.6	5	29.4	5	29.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	20	0.0
DOG	1	5.0	1	5.0	4	20.0	3	15.0	2	10.0	2	10.0	3	15.0	4	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	33	0.0
DOMESTIC	6	18.2	2	6.1	5	15.2	2	6.1	5	15.2	3	9.1	4	12.1	6	18.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0
DRUG	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0

# Incident Breakdown By Month Report

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

Print Date/Time: 09/01/2010 06:26  
Login ID: patuko4  
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	3	0.0		
DUI	0	0.0	0	0.0	0	0.0	1	33.3	1	33.3	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0
DUMP	2	22.2	0	0.0	1	11.1	2	22.2	2	22.2	1	11.1	0	0.0	0	0.0	1	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9	0.0
EDP	1	25.0	1	25.0	0	0.0	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	0.0
ESCO	0	0.0	0	0.0	2	25.0	0	0.0	1	12.5	2	25.0	1	12.5	1	12.5	2	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8	0.0
FGHT	1	16.7	2	33.3	0	0.0	1	16.7	0	0.0	1	16.7	0	0.0	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	0.0
FIRE	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	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	0	0.0	1	0.0
FLIM	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
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	0	0.0	3	0.0
GUN	1	33.3	0	0.0	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	3	0.0
HARR	8	25.8	3	9.7	6	19.4	1	3.2	3	9.7	5	16.1	3	9.7	2	6.5	2	6.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	31	0.0
HAZD	11	18.0	7	11.5	12	19.7	6	9.8	7	11.5	3	4.9	11	18.0	4	6.6	4	6.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	61	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	0	0.0	4	0.0
HILAR	4	11.4	4	11.4	7	20.0	2	5.7	3	8.6	1	2.9	6	17.1	8	22.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	35	0.0
HITR	1	11.1	1	11.1	1	11.1	2	22.2	2	22.2	1	11.1	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
HOLD	1	33.3	0	0.0	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	0.0
INFO	20	11.7	18	10.5	34	19.9	18	10.5	15	8.8	22	12.9	19	11.1	25	14.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	171	0.0
INV	16	8.2	11	5.6	27	13.8	32	16.3	31	15.8	17	8.7	31	15.8	31	15.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	196	0.0
JUVD	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	1	20.0	0	0.0	2	40.0	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	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	0	0.0	1	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	0	0.0	2	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	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
LOCK	4	28.6	1	7.1	1	7.1	1	7.1	2	14.3	2	14.3	1	7.1	2	14.3	2	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14	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	0	0.0	1	0.0
MISS	2	14.3	0	0.0	2	14.3	1	7.1	2	14.3	2	14.3	5	35.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14	0.0

# Incident Breakdown By Month Report

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

Print Date/Time: 09/01/2010 06:26  
Login ID: patukc4  
Year: 2010

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals					
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%				
MOTV	1	2.2	5	10.9	6	13.0	5	10.9	4	8.7	5	10.9	11	23.9	9	19.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	46	
MAIR	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	0	0.0	0	0.0	10	
NUIS	0	0.0	1	8.3	0	0.0	1	8.3	2	16.7	3	25.0	2	16.7	3	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	
ORD	0	0.0	0	0.0	0	0.0	1	20.0	0	0.0	2	40.0	0	0.0	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	145	
OTHR	8	5.5	11	7.6	14	9.7	26	17.9	21	14.5	17	11.7	15	10.3	33	22.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
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	0	0.0	0	0.0	23	
PARK	1	4.3	2	8.7	1	4.3	2	8.7	6	26.1	7	30.4	3	13.0	1	4.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	214	
PASS	34	15.9	29	13.6	48	22.4	21	9.8	24	11.2	10	4.7	19	8.9	29	13.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	17	
PFA	2	11.8	5	29.4	1	5.9	2	11.8	0	0.0	1	5.9	1	5.9	5	29.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	415	
PHON	34	8.2	29	7.0	56	13.5	44	10.6	33	8.0	58	14.0	71	17.1	90	21.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	
PROP	0	0.0	0	0.0	0	0.0	2	28.6	0	0.0	1	14.3	3	42.9	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	
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	0	0.0	0	0.0	1	
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	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	
REPO	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	0	0.0	0	0.0	0	0.0	0	0.0	1	
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	0	0.0	0	0.0	1	
RVEH	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
SEX	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	
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	0	0.0	0	0.0	461	
SPEC	81	17.6	50	10.8	63	13.7	57	12.4	65	14.1	50	10.3	55	11.9	38	8.2	2	0.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
STAL	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	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	
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	0	0.0	0	0.0	9	
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	0	0.0	0	0.0	3	
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	0	0.0	0	0.0	3	
STVH	0	0.0	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	
SUBP	3	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	
SUIC	0	0.0	1	33.3	0	0.0	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	0	0.0	0	0.0	3	

# Incident Breakdown By Month Report

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

Print Date/Time: 09/01/2010 06:26  
Login ID: patukc4  
Year: 2010

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals					
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%				
SUSP	4	13.8	5	17.2	3	10.3	2	6.9	1	3.4	4	13.8	5	17.2	5	17.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	29	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	0	0.0	2	0.0
SUSV	5	5.2	5	5.2	11	11.3	13	13.4	17	17.5	14	14.4	14	14.4	13	18.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	97	0.0
TCD	1	3.8	3	11.5	5	19.2	4	15.4	4	15.4	2	7.7	4	15.4	3	11.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	26	0.0
THFT	4	14.3	3	10.7	1	3.6	5	17.9	3	10.7	3	10.7	3	10.7	6	21.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	28	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	0	0.0	8	0.0
TR	40	5.7	17	2.4	63	9.0	107	15.2	143	20.3	89	12.7	98	13.9	145	20.6	1	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	703	0.0
TRES	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	3	60.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	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	0	0.0	2	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	0	0.0	1	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	0	0.0	2	0.0
WARR	7	22.6	1	3.2	4	12.9	2	6.5	2	6.5	4	12.9	8	25.8	3	9.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	31	0.0
WELF	1	7.1	1	7.1	1	7.1	1	7.1	1	7.1	4	28.6	3	21.4	2	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14	0.0
WIRE	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	0	0.0	6	0.0
<b>Total:</b>	<b>378</b>	<b>10.7</b>	<b>276</b>	<b>7.8</b>	<b>456</b>	<b>12.9</b>	<b>440</b>	<b>12.4</b>	<b>490</b>	<b>13.9</b>	<b>430</b>	<b>12.2</b>	<b>494</b>	<b>14.0</b>	<b>569</b>	<b>16.1</b>	<b>3</b>	<b>0.1</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>3536</b>	<b>0.0</b>

# Code Enforcement Officer's Report

September

September 16, 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. (2) | 8. No HOP/Pavecut Permit. (0) |
| 3. Abandon Bldg. (2)     | 9. Road Const. (0)            |
| 4. Illegal Signs. (2)    | 10. Burning. (2)              |
| 5. False Alarms (2)      | 11 Fire Insurance Escrow. (1) |
| 6. Citations Issued (3)  | 12. Road Right of Way (0)     |

**Permits:**

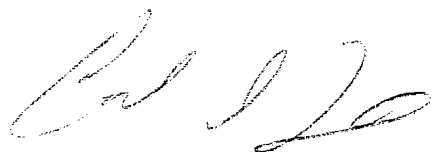
- |                            |                             |
|----------------------------|-----------------------------|
| 1. Zoning Issued. (14)     | 4. HOP/Pavecuts Issued. (0) |
| 2. Burning Issued. (0)     | 5. Sign Issued. (0)         |
| 3. Cell Towers Issued. (0) | 6. Road Const. Issued. (0)  |

**Pre-construction Inspections:**

1. Completed. (10)

**Certificate of Use Inspections:**

1. Completed and issued. 3



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
7/15/2010	43-07-10	burden	0610202001202	Burden Lane	Addition	\$20,000.00	\$130.00			\$286.36
7/15/2010	44-07-10	snook	09203050019	Matechak Rd	Deck	\$145,000.00	\$630.00			\$2,400.00
7/16/2010	45-07-10	Verzon		36 Floyln Lane	Tower	\$16,000.00	\$114.00			\$50.00
8/5/2010	46-08-10	Roman	9204020004	29 Doris	Garage					\$50.00
8/11/2010	47-08-10	Rondomanski	06207050023	Chappan Lake Rd	demo	\$10,000.00	\$90.00			\$150.00
8/11/2010	48-08-10	Stracham	0610201001101	ENTERPRISE LANE	POOL	\$7,000.00	\$78.00			\$99.50
8/12/2010	49-08-10	Tracewski	6215030013	12 Chapman St	Deck	\$56,000.00				\$560.00
8/17/2010	50-08-10	Mulderig	05104020001	Boyarsky Rd	Solar Panels	\$500.00	\$52.00	as built		\$125.00
8/8/2010	51-08-10	Stracham	61020101705	201 Shields Rd	House	\$210,000.00	\$864.00			\$1,378.34
	52-09-10	Norton		Heart Lake Rd	House	\$1,500.00	\$66.00			\$75.00
	53-09-10	Stracham	61020101705	201 Shields Rd	Shed					
	54-09-10	O'Boyle		Powerline Lane	Foundation					
	55-09-10				House	\$192,000.00	\$833.00			\$1,366.60
	56-09-10	Holly		Justus Blvd	House					\$50.00
	57-09-10	hoynak		17 Lakeside Dr	Demo					

**SCOTT TOWNSHIP SEWER AND WATER AUTHORITY**  
**REGULAR MONTHLY MEETING MINUTES AUGUST 10, 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 absent. Also present were Authority Engineer, William Karam and Solicitor, Attorney David Tomaine.

Review of regular meeting from July 13, 2010 minutes. Gerald Skwish noted that the Penn Star bank balance monthly bill total must be increased \$1.00 to \$7,868.27 in the treasurer’s report, change the Frontier phone bill in the bill list from \$109.83 to \$109.47 and the total of monthly bills for last month from \$67,944.08 to 67,944.22. He further noted that the amount of BCM’s bill submitted for RUS approval on requisition #11 was reduced from \$42,816.13 to \$31,931.73.

*John Schlasta made a motion to approve the July minutes with noted corrections seconded by Gerald Skwish, all voting yes. Motion passed unanimously.*

**1.-Treasurer’s Report - Mr. Skwish for Tuesday July 13, 2010**

<u>REPORT</u>	<u>Balances</u>
Army Corp Checking account at First Liberty Bank	\$ 2,080.45
Electronic deposits from Army Corp.	\$ .00
Deposit interest	\$ 20.00
	\$ .00
Expenses	+ ( )
Balance	\$ 2,100.45
Community Bank. Bridge loan	\$ 9,244,789.94
Balance	\$ (1,388,116.73)
Withdrawal/expenses and interest	\$ (.00)
Payment on principal	\$ 00
Interest on Bridge loan	\$ 10,632,906.67
New outstanding balance on Bridge loan	
Face amount of Bridge loan	\$ 6,659,937.03
Deducted for project expenses	\$ 1,388,116.73)
Interest on Bridge loan	\$ ( 00)
Principle payment	\$ (132,373.39)
Balance on Bridge loan	\$ 5,271,820.30
Checking account at Community Bank	\$ 490.78
Dep.	\$ 75,912.50
Expenses	\$ (67,103.99)
Balance	\$ 9,298.998
Checking account at Penn Star Bank Tech Park	\$ 29,433.29
Monthly Deposit	+ 77,158.38
Monthly Bills	- (68,225.36)
Balance	\$ 38,366.31

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

**Committee Report:**

John Schlasta reported the plant and water tank is working well this month. Use of water is down which corresponds to lower expenses. Mr. Schlasta noted he received a commitment letter and signed contract from Ease Diagnostic confirming installation of their meter pit by October 1, 2010. There was a water loss at the park in the amount on 384,000/gal as per Mr. Franko. William White questioned if the hydrant was fixed at the park to which Mr. Schlasta confirmed that it was.

**Engineer's Report:**

Mr. Karam turned the reporting over to Mr. Kavitsky who reported that Pioneer is working and coming up through on Rt. 107 Jermyn and they will be crossing the stream this week. He had discussion with Mr. Robertson of UGI regarding installation under the gas lines and there is a request into PaDot to shut down Rt. 107 so Pioneer can work two crews. TSE is on Layton Road with another crew in addition to the boring crew.

Requisition #11

1. BCM Engineers Act 537	\$ 28,361.38
2. BCM Engineers	\$ 50,044.10
3. Pioneer 3A	\$ 125,779.56
4. TSE 4A	\$ 329,404.18
5. Attorney David Tomaine easements	\$ 1,125.00
6. Comm. Bank Interest	\$ 27,486.65
7. Pioneer K-1	\$ 149,294.62
8. Penn Dot Inspection	\$ 5,554.10
Subtotal	\$ 717,049.52
Less int. paid	\$ ( 27,486.65)
Total	\$ 689,562.87

Chairman Giannetta asked what the completion percentage of the project is currently. Mr. Kavitsky noted that we are at a 65-70% completed. Mr. Karam will report in more detail next month due to variables and working out some outstanding issues. He stated that it is unlikely the project will be completed by the Oct. date.

Mr. Schlasta asked if all easement issues have been taken care of. Mr. Karam noted that there is some difficulty finding the owners of the parcels (roadways) but, for the most part they are taken care of.

**Old Business:**

1. Ease Diagnostics' status -- Happy to report the Commonwealth Court upheld the lower court decision in that our rates are reasonable and they owe us the money. He would like a current figure from the Board. Attorney Tomaine further reports that Ease will also, comply with the installation of the meter pit.
2. Public records Policy and compliance office. We now have an office. John has the key and he will be moving in.
3. Water & sewer hookup & reconnect fees in Tech Park. On hold. Dave Tomaine will look into this. This must be in the rate resolution for the township.
4. Meter pits -- Gary Wilding continues to work on this project. Everyone is on board and have contracts and will install the pits.
5. Newsletter. Dave Kavitsky working on it. He will e-mail it to us.
6. Audit 2009 Audit. Two proposals. Brian Kelly in the amount of \$8,000 financial statement and single audit \$4,000 and Murphy Dougherty in the amount of \$4,800 financial statement and \$3,000 for the single audit. Michael Giannetta suggested Attorney David Tomaine look into who requires the audit and if it is mandatory to file under the Municipal Authorities Act. Mr. Skwish noted that the Community Bank has asked for 2009

Audit. Attorney Tomaine stated the Municipal Authorities Act mandates an Audit. A new quote was obtained from Eckersly and Ostrowski ball parking just the tech park was about \$2,500 - \$3,000 and with the A1-33 single \$10,000. Attorney Tomaine stated that the statute says the authority has to do three things 1. An annual report filed with DCED. 2. An annual audit and 3. Publish a concise financial statement. He could not find the authority that explains the specifics of what an audit entails. He has no authority to cite either way. Ms. Cecchini noted that the audit just for the Tech Park was \$2,400 and \$3,000 for federal money. **Chairman Giannetta made a motion to have Murphy Dougherty do the audit for \$2,400. Seconded by Gerald Skwish All voting yes.** Atty. Tomaine noted that we should be specific on what we want them to do.

7. Removed.
8. 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 connection 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.

**New Business**

Chairman Giannetta had clarified that the hooking onto the sewer line will not begin in October. This will be determined by the Board at a later date. Spring may be perfect.

**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. 4 at June meeting	\$ 100.00
David Tomaine, Esquire	\$ 300.00
David Tomaine, Esquire Ease Litigation II meter pits	\$ 468.75
PPL	\$ 1,452.50
Frontier Telephone	\$ 111.08
UGI	\$ 49.75
Rural Wastewater Management	\$ 1,284.00
Affordable Fire Solutions	\$ 101.76
Justus Home and Garden	\$ 48.47
F-Cote Chemical Inc.	\$ 251.86
K&K Fire Protection	\$ 150.00
Meter pit loan interest	\$ 120.39
Total	\$ 6,380.68

*Gerald Skwish made a motion to pay bills in the amount of \$6,380.68, Seconded by John Schlasta. 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 #12                      Gross total \$ 5717,049.52

*Gerald Skwish made a motion to pay requisition #12 in the amount of \$717,049.52, Seconded by John Schlasta. Motion passed unanimously.*

See project engineer report All subject to approval by RUS

Public Comment:

Draft August 10, 2010

Mr. Heinz stated that he put the pig tail in because it would be cheaper than putting in a septic system later.

A resident asked about the condition of Rt. 347 to which Michael Giannetta noted that it is a state road.

Rob Castner asked what the cost will be to hook to the sewer. Michael Giannetta cannot give a price but in general he heard \$3,500 or so and they have to go down 4 ½ which is below the frost line.

Ms. Gima asked when the asphalt will be fixed in front of 5 Hilltop Drive. Mr. Karam will do this tomorrow. John Schlasta added that there is one on Fieldstone Drive that needs repair. Mr. Miles noted that they still did not complete repairs on Forrest to Spruce.

Ms. Knick thanked Attorney Tomaine for staying on top of the Ease Diagnostic litigation and bringing it to a successful conclusion.

***Gerald Skwish made a motion to adjourn seconded by Michael Giannetta. All voting yes. 8:14 p.m.***

Respectfully submitted,



Karen Cecchini, Secretary

10:37 AM  
 09/16/10  
 Cash Basis

**Scott Township**  
**Balance Sheet**  
 As of September 16, 2010

Sep 16, 10

<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	237,559.51
100.2 · PLGIT GF	1,011.90
100.3 · HNB Fire Tax Account	31,391.92
105.1 · HNB Payroll	1,014.95
105.2 · PLGIT Payroll	109.87
107.1 · HNB Sinking Fund	9,542.00
108.0 · Home Rehab program Fund	1,000.00
108.3 · CDBG Fund Dist. Acct.	13,919.30
108.5 · UCC Building Permit Fund	9,204.25
109.3 · HNB CD-Keystone escrow	100.99
110.0 · Cash Account	<u>304,854.69</u>
<b>Total Checking/Savings</b>	<u>304,854.69</u>
<b>Total Current Assets</b>	<u>304,854.69</u>
<b>TOTAL ASSETS</b>	<u><u>304,854.69</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
200 · Payroll Liabilities	-0.03
210 · Federal Withholding Tax	1,074.59
212 · Wage tax	312.02
214.01 · Non-uniform pension	187.21
214.02 · Non-uniform pension company	781.33
214.03 · Uniformed Pension-Employee	181.00
219 · EMS/LST Tax	936.06
222 · Pa UC company	<u>3,472.18</u>
<b>Total 200 · Payroll Liabilities</b>	<u>3,472.18</u>
210.00 · Bid Deposits	8,276.00
221.00 · PA UC Fund	84.37
<b>Total Other Current Liabilities</b>	<u>11,832.55</u>
<b>Total Current Liabilities</b>	<u>11,832.55</u>
<b>Total Liabilities</b>	11,832.55
<b>Equity</b>	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	-17,221.44
Net Income	232,831.51
<b>Total Equity</b>	<u>293,022.14</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>304,854.69</u></u>

10:30 AM  
 09/16/10  
 Accrual Basis

## Scott Township Expenses by Vendor Detail August 20 through September 16, 2010

Type	Date	Num	Memo	Account	Cir	Split	Amount	Balance
<b>AFG Pension Administration</b>								
Check	9/16/2010		3rd qtr, 2010 ...	400.31 · Professiona...		100.2 · PLGIT ...	287.40	287.40
Total AFG Pension Administration							287.40	287.40
<b>American Arbitration Association</b>								
Check	9/16/2010		police arbitra...	400.31 · Professiona...		100.2 · PLGIT ...	300.00	300.00
Total American Arbitration Association							300.00	300.00
<b>Amos Clark</b>								
Check	9/16/2010		mileage reim...	402.46 · Auditors-se...		100.2 · PLGIT ...	8.50	8.50
Total Amos Clark							8.50	8.50
<b>Blue Cross of NE PA</b>								
Check	9/16/2010		eye-care Sept...	410.35 · Police med/...		100.2 · PLGIT ...	45.65	45.65
Check	9/16/2010		eye-care Sept...	405.19 · Sec.- Treas...		100.2 · PLGIT ...	10.41	56.06
Check	9/16/2010		eye-care Sept...	430.35 · Rd crew me...		100.2 · PLGIT ...	31.23	87.29
Check	9/16/2010		eye-care Sept...	400.35 · Municipal ins		100.2 · PLGIT ...	2.82	90.11
Total Blue Cross of NE PA							90.11	90.11
<b>Borgna's Body Shop &amp; Sales</b>								
Check	9/16/2010		paint police c...	410.37 · Police vehic...		100.2 · PLGIT ...	1,730.00	1,730.00
Total Borgna's Body Shop & Sales							1,730.00	1,730.00
<b>Building Inspection Underwriters, Inc.</b>								
Check	9/16/2010		permit inspec...	413.31 · UCC Code ...		108.5 · UCC B...	740.79	740.79
Total Building Inspection Underwriters, Inc.							740.79	740.79
<b>Buser, Beth</b>								
Check	9/16/2010		Lakeland San...	414.45 · Plan/zon pr...		100.2 · PLGIT ...	230.00	230.00
Total Buser, Beth							230.00	230.00
<b>Carl Ferraro.</b>								
Check	9/16/2010		mileage to 09/...	414.33 · Plan/zon mi...		100.2 · PLGIT ...	107.00	107.00
Total Carl Ferraro.							107.00	107.00
<b>Chamber Choice of N.E. PA</b>								
Check	9/16/2010		dental/police	410.35 · Police med/...		100.2 · PLGIT ...	331.30	331.30
Check	9/16/2010		dental/road cr...	430.35 · Rd crew me...		100.2 · PLGIT ...	198.78	530.08
Check	9/16/2010		dental/Sec./Tr...	405.19 · Sec.- Treas...		100.2 · PLGIT ...	66.26	596.34
Total Chamber Choice of N.E. PA							596.34	596.34
<b>Ciuccoli, L</b>								
Check	8/20/2010	6192	reimburseme...	403.46 · Tax collecto...		100.2 · PLGIT ...	50.00	50.00
Check	8/20/2010	6192	reimburseme...	403.46 · Tax collecto...		100.2 · PLGIT ...	8.50	58.50
Total Ciuccoli, L							58.50	58.50
<b>COMCAST.</b>								
Check	9/16/2010		Communicati...	410.32 · Police phon...		100.2 · PLGIT ...	145.56	145.56
Check	9/16/2010		Communicati...	400.32 · Phone char...		100.2 · PLGIT ...	145.56	291.12
Total COMCAST.							291.12	291.12
<b>DaimlerChrysler Services Truck Finance</b>								
Check	9/16/2010		Sterling Truck...	471.65 · DaimlerChr...		100.2 · PLGIT ...	1,051.88	1,051.88
Check	9/16/2010		Sterling Truck...	471.65 · DaimlerChr...		100.2 · PLGIT ...	1,334.53	2,386.41
Total DaimlerChrysler Services Truck Finance							2,386.41	2,386.41
<b>DGK Insurance</b>								
Check	9/16/2010		Inv.324424 - ...	400.35 · Municipal ins		100.2 · PLGIT ...	5,801.75	5,801.75
Check	9/16/2010			400.35 · Municipal ins		100.2 · PLGIT ...		5,801.75
Check	9/16/2010			400.35 · Municipal ins		100.2 · PLGIT ...		5,801.75
Total DGK Insurance							5,801.75	5,801.75
<b>Direct Energy Business</b>								
Check	9/16/2010		96051-18008/...	430.36 · Rd shed util...		100.2 · PLGIT ...	23.94	23.94
Check	9/16/2010		00291-12007/...	430.36 · Rd shed util...		100.2 · PLGIT ...	0.00	23.94
Check	9/16/2010		53831-24002/...	409.36 · Utilities		100.2 · PLGIT ...	876.79	900.73
Check	9/16/2010		62850-48004/...	454.36 · Park utilities		100.2 · PLGIT ...	147.62	1,048.35
Check	9/16/2010		62650-48008/...	454.36 · Park utilities		100.2 · PLGIT ...	77.31	1,125.66
Check	9/16/2010		60251-18009/...	454.36 · Park utilities		100.2 · PLGIT ...	21.25	1,146.91
Total Direct Energy Business							1,146.91	1,146.91
<b>Don Wilkinson Agency, Inc.</b>								
Check	9/16/2010		Invoice #4659	403.10 · Wage/LST t...		100.2 · PLGIT ...	722.89	722.89
Total Don Wilkinson Agency, Inc.							722.89	722.89

10:30 AM  
 09/16/10  
 Accrual Basis

## Scott Township Expenses by Vendor Detail August 20 through September 16, 2010

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Duchnik's Auto Service Center</b>								
Check	9/16/2010		Inspection, oil...	410.37 · Police vehic...		100.2 · PLGIT ...	904.50	904.50
Total Duchnik's Auto Service Center							904.50	904.50
<b>Endless Mountain Security</b>								
Check	9/16/2010		security servi...	410.75 · Capital purc...		100.2 · PLGIT ...	500.00	500.00
Total Endless Mountain Security							500.00	500.00
<b>Fastsigns</b>								
Check	9/16/2010		decals/police ...	410.37 · Police vehic...		100.2 · PLGIT ...	52.18	52.18
Check	9/16/2010		decals/police ...	410.37 · Police vehic...		100.2 · PLGIT ...	373.00	425.18
Total Fastsigns							425.18	425.18
<b>First Priority Health</b>								
Check	9/16/2010		medical premi...	405.19 · Sec.- Treas...		100.2 · PLGIT ...	972.77	972.77
Check	9/16/2010		medical premi...	410.35 · Police med/...		100.2 · PLGIT ...	4,324.73	5,297.50
Check	9/16/2010		medical premi...	430.35 · Rd crew-me...		100.2 · PLGIT ...	3,622.48	8,919.98
Check	9/16/2010		insurance incr...	400.35 · Municipal ins		100.2 · PLGIT ...	1,544.83	10,464.81
Total First Priority Health							10,464.81	10,464.81
<b>G.W. Frazier</b>								
Check	9/16/2010		phone reimbu...	438.33 · Rd gas/oil/...		100.2 · PLGIT ...	41.09	41.09
Total G.W. Frazier							41.09	41.09
<b>Gayle Hart-auditor</b>								
Check	8/20/2010	6191	mileage reim...	402.46 · Auditors-se...		100.2 · PLGIT ...	8.50	8.50
Check	8/20/2010	6191	mtg reimburse...	402.46 · Auditors-se...		100.2 · PLGIT ...	50.00	58.50
Check	9/16/2010		mileage reim...	402.46 · Auditors-se...		100.2 · PLGIT ...	8.50	67.00
Total Gayle Hart-auditor							67.00	67.00
<b>Glen Summit Springs</b>								
Check	9/16/2010		007770/Inv.0...	400.24 · Gen Gov O...		100.2 · PLGIT ...	9.65	9.65
Total Glen Summit Springs							9.65	9.65
<b>HNB Loan 262447865</b>								
Check	8/20/2010			471.41 · Loan/2000 r...		107.1 · HNB Si...	1,639.81	1,639.81
Total HNB Loan 262447865							1,639.81	1,639.81
<b>HNB Tax Anticipation Note</b>								
Check	9/8/2010	6193	Tax Anticipati...	471.60 · Tax Anticip...		100.2 · PLGIT ...	50,000.00	50,000.00
Total HNB Tax Anticipation Note							50,000.00	50,000.00
<b>Honesdal N B</b>								
Check	9/16/2010		AC1-Husqvar...	471.45 · Capital Pur...		100.2 · PLGIT ...	235.68	235.68
Total Honesdal N B							235.68	235.68
<b>Hourigan Kluger Quinn.</b>								
Check	9/16/2010		acct. 221420 /...	404.15 · Solicitor fee...		100.2 · PLGIT ...	715.58	715.58
Total Hourigan Kluger Quinn.							715.58	715.58
<b>J's Business Systems Inc.</b>								
Check	9/16/2010			409.24 · Bldg supplies		100.2 · PLGIT ...	0.00	0.00
Check	9/16/2010	145474		410.24 · Operating s...		100.2 · PLGIT ...	27.30	27.30
Check	9/16/2010			459.22 · Preschool s...		100.2 · PLGIT ...	0.00	27.30
Check	9/16/2010	145145		400.24 · Gen Gov O...		100.2 · PLGIT ...	19.50	46.80
Total J's Business Systems Inc.							46.80	46.80
<b>James Romano</b>								
Check	9/16/2010		phone reimbu...	410.32 · Police phon...		100.2 · PLGIT ...	41.09	41.09
Total James Romano							41.09	41.09
<b>Jonal's Lawn &amp; Garden Inc.</b>								
Check	9/16/2010		bolts, filters	454.24 · Parks oper...		100.2 · PLGIT ...	120.25	120.25
Total Jonal's Lawn & Garden Inc.							120.25	120.25
<b>Justus Harware, Inc</b>								
Check	9/16/2010		supplies	400.24 · Gen Gov O...		100.2 · PLGIT ...	11.02	11.02
Check	9/16/2010		supplies	410.24 · Operating s...		100.2 · PLGIT ...	21.26	32.28
Check	9/16/2010		supplies	454.24 · Parks oper...		100.2 · PLGIT ...	46.66	78.94
Check	9/16/2010		supplies	409.24 · Bldg supplies		100.2 · PLGIT ...	6.08	85.02
Check	9/16/2010		supplies	438.00 · Road mater...		100.2 · PLGIT ...	138.69	223.71
Total Justus Harware, Inc							223.71	223.71
<b>LECS Comptroller's Office</b>								
Check	9/16/2010		principal	471.42 · Loan/2000 ...		100.2 · PLGIT ...	2,720.95	2,720.95
Check	9/16/2010		interest	471.42 · Loan/2000 ...		100.2 · PLGIT ...	34.13	2,755.08
Total LECS Comptroller's Office							2,755.08	2,755.08

10:30 AM

09/16/10

Accrual Basis

## Scott Township Expenses by Vendor Detail August 20 through September 16, 2010

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Lubash, C.M.</b>								
Check	9/16/2010		Reimburseme...	459.22 · Preschool s...		100.2 · PLGIT ...	5.30	5.30
Total Lubash, C.M.							5.30	5.30
<b>Michael Ciuccoli</b>								
Check	9/16/2010		mat rental/2 x...	409.37 · Bldg main/r...		100.2 · PLGIT ...	124.00	124.00
Total Michael Ciuccoli							124.00	124.00
<b>Michael Giannetta</b>								
Check	8/20/2010	6189	convention rei...	400.46 · Seminars/m...		100.2 · PLGIT ...	50.00	50.00
Check	8/20/2010	6189	mileage reim...	400.42 · Dues/subsc...		100.2 · PLGIT ...	8.50	58.50
Total Michael Giannetta							58.50	58.50
<b>Nykaza's Auto Service</b>								
Check	9/16/2010		light processo...	410.37 · Police vehic...		100.2 · PLGIT ...	549.40	549.40
Total Nykaza's Auto Service							549.40	549.40
<b>Pam Filarsky</b>								
Check	9/16/2010		reimburseme...	459.22 · Preschool s...		100.2 · PLGIT ...	6.72	6.72
Total Pam Filarsky							6.72	6.72
<b>PAWC</b>								
Check	9/16/2010		hydrants/East...	433.37 · Traffic sign...		100.2 · PLGIT ...	59.52	59.52
Total PAWC							59.52	59.52
<b>PP&amp;L</b>								
Check	9/16/2010		96051-18008	430.36 · Rd shed util...		100.2 · PLGIT ...	16.50	16.50
Check	9/16/2010		00291-12007	430.36 · Rd shed util...		100.2 · PLGIT ...	0.00	16.50
Check	9/16/2010		53831-24002	409.36 · Utilities		100.2 · PLGIT ...	176.80	193.30
Check	9/16/2010		62850-48004	454.36 · Park utilities		100.2 · PLGIT ...	74.83	268.13
Check	9/16/2010		62650-48008	454.36 · Park utilities		100.2 · PLGIT ...	29.99	298.12
Check	9/16/2010		60251-18009	454.36 · Park utilities		100.2 · PLGIT ...	91.93	390.05
Total PP&L							390.05	390.05
<b>Purosky &amp; Tuckerman</b>								
Check	9/16/2010		repair police r...	410.32 · Police phon...		100.2 · PLGIT ...	73.36	73.36
Check	9/16/2010		121996	410.37 · Police vehic...		100.2 · PLGIT ...	0.00	73.36
Check	9/16/2010		121996	410.24 · Operating s...		100.2 · PLGIT ...	0.00	73.36
Check	9/16/2010		121996	400.74 · Equipment ...		100.2 · PLGIT ...	0.00	73.36
Total Purosky & Tuckerman							73.36	73.36
<b>Reeves Septic Service</b>								
Check	9/16/2010		Justus Field/A...	454.38 · Toilet rental		100.2 · PLGIT ...	121.78	121.78
Check	9/16/2010		Municipal Fiel...	454.38 · Toilet rental		100.2 · PLGIT ...	300.00	421.78
Total Reeves Septic Service							421.78	421.78
<b>Richard Fanucci</b>								
Check	9/16/2010		Sept. retainer	404.14 · Solicitor wa...		100.2 · PLGIT ...	1,300.00	1,300.00
Total Richard Fanucci							1,300.00	1,300.00
<b>Sam's Club</b>								
Check	9/16/2010		office equipm...	410.24 · Operating s...		100.2 · PLGIT ...	1,941.40	1,941.40
Check	9/16/2010		acct.# 771509...	459.22 · Preschool s...		100.2 · PLGIT ...	0.00	1,941.40
Check	9/16/2010		acct.# 771509...	409.24 · Bldg supplies		100.2 · PLGIT ...	0.00	1,941.40
Check	9/16/2010		acct.# 771509...	414.21 · Plan/zon su...		100.2 · PLGIT ...	0.00	1,941.40
Check	9/16/2010		acct.# 771509...	458.37 · Senior Cent...		100.2 · PLGIT ...	0.00	1,941.40
Check	9/16/2010		acct.# 771509...	400.21 · Office suppl...		100.2 · PLGIT ...	0.00	1,941.40
Check	9/16/2010		acct.# 771509...	430.24 · Rdcrew sup...		100.2 · PLGIT ...	0.00	1,941.40
Check	9/16/2010		acct.# 771509...	400.74 · Equipment ...		100.2 · PLGIT ...	0.00	1,941.40
Check	9/16/2010		acct.# 771509...	429.36 · Sew Auth u...		100.2 · PLGIT ...	0.00	1,941.40
Total Sam's Club							1,941.40	1,941.40
<b>Servicemaster Clean</b>								
Check	9/16/2010		Clean Presch...	409.25 · CC repair		100.2 · PLGIT ...	125.00	125.00
Total Servicemaster Clean							125.00	125.00
<b>Sprint Sprint</b>								
Check	9/16/2010		accident forms	410.21 · Police offic...		100.2 · PLGIT ...	115.13	115.13
Total Sprint Sprint							115.13	115.13
<b>Stan Pacanowski Auto Repair</b>								
Check	9/16/2010		brakes, inspe...	410.37 · Police vehic...		100.2 · PLGIT ...	188.35	188.35
Total Stan Pacanowski Auto Repair							188.35	188.35

4:17 PM  
09/15/10  
Cash Basis

**Scott Township State Fund**  
**Balance Sheet**  
As of September 16, 2010

	<u>Sep 16, 10</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
100.1 · PLGIT State Fund	37,499.20
Total Checking/Savings	<u>37,499.20</u>
Total Current Assets	<u>37,499.20</u>
<b>TOTAL ASSETS</b>	<u><u>37,499.20</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	4,508.12
Net Income	<u>29,647.47</u>
Total Equity	<u>37,499.20</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>37,499.20</u></u>

4:19 PM  
 09/15/10  
 Accrual Basis

## Scott Township State Fund Expenses by Vendor Detail August 20 through September 16, 2010

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Direct Energy Business</b>								
Check	9/16/2010	19401-69005/...	434.00 · Street lighting	434.00 · Street lighting		100.1 · PLGIT ...	112.82	112.82
Check	9/16/2010	32801-67001/...	434.00 · Street lighting	434.00 · Street lighting		100.1 · PLGIT ...	36.87	149.69
Check	9/16/2010	44431-16009/...	433.00 · Traffic Sign...	433.00 · Traffic Sign...		100.1 · PLGIT ...	43.73	193.42
Check	9/16/2010	97151-12001/...	433.00 · Traffic Sign...	433.00 · Traffic Sign...		100.1 · PLGIT ...	37.31	230.73
Check	9/16/2010	62450-48002/...	433.00 · Traffic Sign...	433.00 · Traffic Sign...		100.1 · PLGIT ...	35.16	265.89
Check	9/16/2010	35175-32001/...	433.00 · Traffic Sign...	433.00 · Traffic Sign...		100.1 · PLGIT ...	4.97	270.86
							270.86	270.86
<b>Total Direct Energy Business</b>								
<b>Down To Earth Rentals</b>								
Check	9/16/2010	14806-1 renta...	430.26 · Road suppli...	430.26 · Road suppli...		100.1 · PLGIT ...	54.50	54.50
							54.50	54.50
<b>Total Down To Earth Rentals</b>								
<b>Haun Welding Supply Inc.</b>								
Check	9/16/2010	welding oxygen	437.00 · Repair of T...	437.00 · Repair of T...		100.1 · PLGIT ...	20.58	20.58
							20.58	20.58
<b>Total Haun Welding Supply Inc.</b>								
<b>Hilltop Quarry</b>								
Check	9/16/2010	Inv.410-0144...	438.00 · Highway M...	438.00 · Highway M...		100.1 · PLGIT ...	2,104.37	2,104.37
							2,104.37	2,104.37
<b>Total Hilltop Quarry</b>								
<b>Mike's Hvy. Equip. &amp; Trailer Sales Inc.</b>								
Check	9/16/2010	service grader	437.00 · Repair of T...	437.00 · Repair of T...		100.1 · PLGIT ...	909.34	909.34
Check	9/16/2010	backhoe lights	437.00 · Repair of T...	437.00 · Repair of T...		100.1 · PLGIT ...	210.23	1,119.57
							1,119.57	1,119.57
<b>Total Mike's Hvy. Equip. &amp; Trailer Sales Inc.</b>								
<b>Peck's Discount Store</b>								
Check	9/16/2010	474186 anten...	437.00 · Repair of T...	437.00 · Repair of T...		100.1 · PLGIT ...	18.00	18.00
							18.00	18.00
<b>Total Peck's Discount Store</b>								
<b>Powell's Rental, Inc.</b>								
Check	9/16/2010	33925/saw re...	438.00 · Highway M...	438.00 · Highway M...		100.1 · PLGIT ...	88.75	88.75
							88.75	88.75
<b>Total Powell's Rental, Inc.</b>								
<b>Powell's Sales &amp; Service, Inc.</b>								
Check	9/16/2010	street signs &...	433.00 · Traffic Sign...	433.00 · Traffic Sign...		100.1 · PLGIT ...	35.43	35.43
Check	9/16/2010	street signs &...	438.00 · Storm wate...	438.00 · Storm wate...		100.1 · PLGIT ...	103.72	139.15
							139.15	139.15
<b>Total Powell's Sales &amp; Service, Inc.</b>								
<b>PP&amp;L Inc.</b>								
Check	9/16/2010	19401-69005	434.00 · Street lighting	434.00 · Street lighting		100.1 · PLGIT ...	777.28	777.28
Check	9/16/2010	32801-67001	434.00 · Street lighting	434.00 · Street lighting		100.1 · PLGIT ...	115.46	892.74
Check	9/16/2010	99491-12000	433.00 · Traffic Sign...	433.00 · Traffic Sign...		100.1 · PLGIT ...	0.00	892.74
Check	9/16/2010	44431-16009	433.00 · Traffic Sign...	433.00 · Traffic Sign...		100.1 · PLGIT ...	21.43	914.17
Check	9/16/2010	97151-12001	433.00 · Traffic Sign...	433.00 · Traffic Sign...		100.1 · PLGIT ...	20.69	934.86
Check	9/16/2010	62450-48002	433.00 · Traffic Sign...	433.00 · Traffic Sign...		100.1 · PLGIT ...	20.92	955.78
Check	9/16/2010	35175-32001	433.00 · Traffic Sign...	433.00 · Traffic Sign...		100.1 · PLGIT ...	12.53	968.31
Check	9/16/2010	97848-01000	433.00 · Traffic Sign...	433.00 · Traffic Sign...		100.1 · PLGIT ...	17.11	985.42
							985.42	985.42
<b>Total PP&amp;L Inc.</b>								
<b>Roy Petch</b>								
Check	9/16/2010		433.00 · Traffic Sign...	433.00 · Traffic Sign...		100.1 · PLGIT ...	0.00	0.00
Check	9/16/2010	replace lamp /...	433.00 · Traffic Sign...	433.00 · Traffic Sign...		100.1 · PLGIT ...	40.00	40.00
Check	9/16/2010	replace lamp/...	433.00 · Traffic Sign...	433.00 · Traffic Sign...		100.1 · PLGIT ...	40.00	80.00
Check	9/16/2010	temp/repairs/r...	433.00 · Traffic Sign...	433.00 · Traffic Sign...		100.1 · PLGIT ...	578.00	658.00
							658.00	658.00
<b>Total Roy Petch</b>								
<b>T.J. Novitsky Inc.</b>								
Check	9/16/2010	Ford 550	437.00 · Repair of T...	437.00 · Repair of T...		100.1 · PLGIT ...	587.50	587.50
Check	9/16/2010	13023	437.00 · Repair of T...	437.00 · Repair of T...		100.1 · PLGIT ...		587.50
Check	9/16/2010	13023	437.00 · Repair of T...	437.00 · Repair of T...		100.1 · PLGIT ...		587.50
							587.50	587.50
<b>Total T.J. Novitsky Inc.</b>								
							6,046.70	6,046.70
<b>TOTAL</b>								