

DRAFT

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES
AUGUST 23, 2012 – 7:00PM**

DRAFT**Business Meeting****I Meeting called to order**

The Scott Township Board of Supervisors held their monthly business meeting on July 19, 2012 at 7:00 pm at the Joe Terry Civic Center, Route 438, 1038 Montdale Road, Scott Township, PA 18447. The meeting was opened with the Pledge of Allegiance led by Supervisor Chairman David Makala. In attendance were supervisors Giannetta, Hlavaty and Makala. Guests in attendance were Solicitor Richard Fanucci, Secretary/Treasurer Tom Wicks, Code Enforcement Officer Carl Ferraro and Michelle Newberry, a representative from Lackawanna County Community Relations.

II. Zoning

Wasko lot line adjustment – CEO Ferraro presented maps outlining the change where a 30 foot strip of land was to be taken from an adjoining lot and added to Mr. Wasko's property. A motion was made to approve the change by supervisor Makala. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.

Rospigliosi lot line adjustment – CEO Ferraro presented maps outlining the proposed adjustment. He stated that he was still waiting for comments from Lackawanna County and there were map changes that needed to be made. He suggested approval contingent on all necessary changes being made. Supervisor Makala made a motion to approve the lot line change contingent on changes as recommended by CEO Ferraro. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.

NEIC – Marino brothers operating Northeast Inspection Consultants offered an inspection proposal to the Board of Services outlining attributes of their company.

IIA. Michelle Newberry – Lackawanna County Representative

Comments – presented monthly programs offered to the public by county commissioners (senior fair, heroes' day, baby seat safety check)

III Public Comment –**A. on agenda items**

Collette Hughes – questioned payment schedule on proposed new police car purchase'

Rose knick – questioned the Board about the purchase of a new truck and new police car, the CEO's mileage report, the expense of the proposed road projects, why supervisor Hlavaty told her the municipal office closed at 4:30pm and was not open to the public prior to the evening's meeting. She accused supervisor Hlavaty of using vulgar language and she stated that she was sick and tired of being mistreated.

Stanley Stracham – questioned why the Solicitor was designated to advertise the bid for Municipal insurance as this was the responsibility of the Township Secretary.

Karen Cecchini – asked the location of the land to be leased for the cell tower and questioned what motion 15 was related to.

IV Approval of minutes

A motion was made by supervisor Giannetta to approve as presented, the Board of Supervisors Business Meeting of July 19, 2012 and the Board of Supervisors work session of August 9, 2012. Second by supervisor Hlavaty. 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 – No report

E. Zoning Officer – report attached

F. Zoning Hearing Board – No report

11. To lease/purchase a 2013 Ford Taurus AWD Interceptor from KME with a deferred payment to August 2013. Purchase price to be \$28,257.36 per costars pricing. Lease term to be four years with a payment of \$7,910.58 per year. Car to be owned by Township at the end of the lease period at no extra charge. Motion by Supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye, with supervisor Giannetta voting no. Motion carried.
12. To Hire Stephanie Racht for the position of part time Scott Township patrol person per terms of the Scott Township Police Officers Association contract contingent on providing the Township with all required certifications necessary. Motion by Supervisor Makala. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
13. To authorize the solicitor to proceed with the appraisal and discussions with PAWC to sell the Tech Park Water system. Motion by Supervisor Hlavaty. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
14. A motion to adopt resolution 12-08-23-002, accepting an Act 537 Plan revision extending the low pressure sanitary sewer line on Kita Road approximately 1375 lineal feet to provide for the addition of 11 EDUs to the existing sewer system. The sewer extension is intended to service lands of Ledgewood Heights LLC, that being 3 existing and 8 proposed single family dwelling lots. The developer, Ledgewood Heights LLC, will be responsible for all costs, planning, construction and inspection necessary for the extension of the sewer line. The Scott Township Sewer and Water Authority has granted approval of this extension, with work to commence only after all regulatory approvals are in place. It is further noted that the 8 proposed lots must comply with the Scott Township Subdivision and Land Development Ordinance, and approval thereof. Discussion on the motion by supervisor Makala – where is the plan? Who is paying for all this? Who is doing the inspection? Is there hydraulic data that was reviewed? Motion by Supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
15. To adopt resolution 12-08-23-001A setting a schedule of fees, charges, and fines pertinent to Ordinance 12-08-23-001. Motion by Supervisor Giannetta. Second by supervisor Makala. Voted aye, aye, aye. Motion carried.

IX. Public comment – general

Karen Cecchini - Discussed resolution 12-08-23-001A

Rose Knick – does extending a sewer line require a change to the Township's Act 537 plan, stated that the Township is not following its budget, questioned why supervisor Hlavaty was being paid overtime for cutting grass, questioned the ability of the Sewer Authority to meet their Bond obligation, asked current mileage on new truck.

Supervisor Mike Giannetta- Sewer payment obligation has already been made has already been made

Stanley Stracham – confirmed cell tower lease rate increases 15% every five years

Robert Vail Sr. - asked for Township's help in accessing a possible graveyard located on a property off Country club road as he believes his relatives are buried there. Discussion followed.

Karen Cecchini – asked if the cemetery in question was listed in the centennial publication.

Collette Hughes – asked for Township help in getting a property at 1439 Layton Road cleaned up.

Collette Hughes – questioned required hook up date for sewer and fines for violators

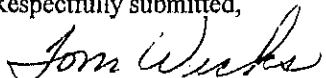
Stanley Stracham – working on conceptual drawings for veterans memorial

X. Adjournment

With no further business at hand a motion to adjourn was made by supervisor Giannetta.

Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried and meeting adjourned at 8:30 pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

V. Public comment – general

Linda Morrow - inquired about the paving of Ackerly Road

Mike Grant – spoke about noise from Reapers Revenge operation last year and with Halloween quickly approaching was asking the Township to maintain a tighter control over the operation.

VI. Adjournment

With no further business to discuss a motion to adjourn was made by supervisor Giannetta, Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried and meeting adjourned at 6:10pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township



ENGINEERING / ENVIRONMENTAL / SURVEYING

September 11, 2012

Scott Township Board of Supervisors
1038 Montdale Road
Scott Township, PA 18447

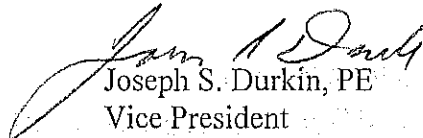
Re: Decommission of Wastewater Treatment Plant and Sewer Main Extension from Scott Technology Park

Dear Board of Supervisors:

Reilly Associates is pleased to offer our Professional Engineering services to prepare grant applications and design for the project to decommission the wastewater treatment plant at the Scott Technology Park and replace it with a gravity sewer line and a connection to the Township's public sanitary sewer system. In particular Reilly Associates will prepare the grant application for LSA funding of the project. Should other funding applications be requested by the Board, Reilly Associates will also prepare these application. Please be advised that there will be no cost to the township for these applications. If the township does proceed with the project Reilly Associates will be the design engineer for the project and the application costs will be included in the overall project.

Sincerely yours,

REILLY ASSOCIATES


Joseph S. Durkin, PE
Vice President

Accepted by:


Scott Township Board of Supervisors

Incident Breakdown By Month Report

Print Date/Time: 08/31/2012 08:06
 Login ID: romanol
 Year: 2012

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

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
ABAN	0	0.0	4	44.4	1	11.1	0	0.0	2	22.2	0	0.0	1	11.1	1	11.1	0	0.0	0	0.0	0	0.0	0	0.0	9
Accident	10	14.3	10	14.3	5	7.1	6	8.6	9	12.9	13	18.6	6	8.6	11	15.7	0	0.0	0	0.0	0	0.0	0	0.0	70
AFA	1	6.7	3	20.0	0	0.0	2	13.3	1	6.7	4	26.7	2	13.3	2	13.3	0	0.0	0	0.0	0	0.0	0	0.0	15
ALRM	10	10.0	9	9.0	12	12.0	15	15.0	20	20.0	14	14.0	11	11.0	9	9.0	0	0.0	0	0.0	0	0.0	0	0.0	100
ALS	6	6.2	8	8.2	15	15.5	18	18.6	10	10.3	10	10.3	16	16.5	14	14.4	0	0.0	0	0.0	0	0.0	0	0.0	97
ANIM	3	6.8	4	9.1	4	9.1	6	13.6	5	11.4	8	18.2	10	22.7	4	9.1	0	0.0	0	0.0	0	0.0	0	0.0	44
Assault	0	0.0	3	25.0	1	8.3	0	0.0	2	16.7	4	33.3	2	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12
ASTM	17	15.9	14	13.1	10	9.3	17	15.9	13	12.1	9	8.4	12	11.2	15	14.0	0	0.0	0	0.0	0	0.0	0	0.0	107
ATT	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Attempted Abducti	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
BISP	4	11.8	4	11.8	2	5.9	3	8.8	7	20.6	6	17.6	5	14.7	3	8.8	0	0.0	0	0.0	0	0.0	0	0.0	34
BRSH	0	0.0	0	0.0	5	50.0	3	30.0	0	0.0	2	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10
BURGLARY	7	28.0	2	8.0	0	0.0	2	8.0	3	12.0	5	20.0	1	4.0	5	20.0	0	0.0	0	0.0	0	0.0	0	0.0	25
BURN	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
CAR	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	1	20.0	3	60.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
CHAS	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
CO	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	2
CRMS	6	13.3	8	17.8	6	13.3	7	15.6	2	4.4	9	20.0	4	8.9	3	6.7	0	0.0	0	0.0	0	0.0	0	0.0	45
CRSH	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
CRSH	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
CUST	0	0.0	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	4	80.0	0	0.0	0	0.0	0	0.0	0	0.0	5
Damage to Propert	0	0.0	0	0.0	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
DIRE	1	12.5	0	0.0	0	0.0	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	8
DISO	2	6.5	1	3.2	9	29.0	5	16.1	4	12.9	2	6.5	4	12.9	4	12.9	0	0.0	0	0.0	0	0.0	0	0.0	31
DOA	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
DOG	1	2.3	3	6.8	7	15.9	6	13.6	3	6.8	8	18.2	11	25.0	5	11.4	0	0.0	0	0.0	0	0.0	0	0.0	44
DOMESTIC	3	15.8	3	15.8	1	5.3	2	10.5	2	10.5	2	10.5	3	15.8	3	15.8	0	0.0	0	0.0	0	0.0	0	0.0	19
DRUG	0	0.0	1	12.5	4	50.0	0	0.0	0	0.0	1	12.5	1	12.5	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	8
DRUN	1	20.0	0	0.0	2	40.0	1	20.0	0	0.0	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	5

Incident Breakdown By Month Report

Print Date/Time: 08/31/2012 08:06
 Login ID: romanoj
 Year: 2012

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

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
PASS	63	26.0	60	24.8	23	9.5	20	8.3	24	9.9	12	5.0	23	9.5	17	7.0	0	0.0	0	0.0	0	0.0	0	0.0	242
PFA	0	0.0	0	0.0	1	25.0	2	50.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
PHON	30	9.0	31	9.3	55	16.6	43	13.0	49	14.8	54	16.3	32	9.6	38	11.4	0	0.0	0	0.0	0	0.0	0	0.0	332
PIPE	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
PROP	3	20.0	1	6.7	2	13.3	3	20.0	2	13.3	0	0.0	1	6.7	3	20.0	0	0.0	0	0.0	0	0.0	0	0.0	15
PROW	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	2
PUMP	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
RENT	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
REPO	0	0.0	0	0.0	0	0.0	1	25.0	1	25.0	0	0.0	0	0.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	4
ROBB	1	25.0	0	0.0	0	0.0	0	0.0	1	25.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
SEX	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
SHOP	1	50.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
SHOT	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	1	33.3	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	3
SPEC	50	10.3	83	17.1	71	14.6	55	11.3	60	12.3	62	12.8	57	11.7	48	9.9	0	0.0	0	0.0	0	0.0	0	0.0	486
STAB	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
STRT	2	28.6	0	0.0	1	14.3	2	28.6	0	0.0	0	0.0	0	0.0	2	28.6	0	0.0	0	0.0	0	0.0	0	0.0	7
STTG	1	50.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
STVH	1	50.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
SUBP	0	0.0	1	33.3	0	0.0	0	0.0	1	33.3	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
SUIC	0	0.0	0	0.0	3	60.0	1	20.0	0	0.0	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	5
SUSP	5	13.9	2	5.6	10	27.8	4	11.1	6	16.7	2	5.6	2	5.6	5	13.9	0	0.0	0	0.0	0	0.0	0	0.0	36
SUSPICIOUS EVE	3	75.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
SUSV	12	13.6	10	11.4	10	11.4	10	11.4	11	12.5	10	11.4	13	14.8	12	13.6	0	0.0	0	0.0	0	0.0	0	0.0	88
TCD	1	8.3	3	25.0	3	25.0	2	16.7	0	0.0	1	8.3	1	8.3	1	8.3	0	0.0	0	0.0	0	0.0	0	0.0	12
THFT	3	9.4	1	3.1	4	12.5	5	15.6	5	15.6	7	21.9	5	15.6	2	6.3	0	0.0	0	0.0	0	0.0	0	0.0	32
THRT	0	0.0	0	0.0	2	40.0	0	0.0	1	20.0	1	20.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	5
TR	74	11.9	111	17.9	94	15.2	61	9.8	63	10.2	65	10.5	66	10.6	86	13.9	0	0.0	0	0.0	0	0.0	0	0.0	620
TRES	0	0.0	0	0.0	2	16.7	1	8.3	1	8.3	4	11.3	2	16.7	2	16.7	0	0.0	0	0.0	0	0.0	0	0.0	12

Code Enforcement Officer's Report
September

September 18, 2012

This report is for the period of August 23 2012 through September 19, 2012
On-going and completed projects include:

Variances: (1)

In Process: (0)

Investigation:

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

Permits:

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

Pre-construction Inspections:

1. Completed. (5)

Certificate of Use Inspections:

1. Completed and issued. (0)

Carl S. Ferraro
Code Enforcement/Zoning Officer

Scott Township
Balance Sheet
 As of September 20, 2012

Sep 20, 12

ASSETS	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	418,034.64
100.3 · HNB Fire Tax Account	1,005.89
105.1 · HNB Payroll	122,998.55
105.2 · PLGIT Payroll	1,241.85
108.0 · Home Rehab program Fund	12,467.00
108.3 · CDBG Fund Dist. Acct.	16,009.05
108.5 · UCC Building Permit Fund	24,167.94
110.0 · Cash Account	100.99
Total Checking/Savings	596,025.91
Total Current Assets	596,025.91
TOTAL ASSETS	596,025.91
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-0.03
212 · Wage tax	1,224.79
214.01 · Non-uniform pension	463.43
214.02 · Non-uniform pension company	278.06
214.03 · Uniformed Pension-Employee	563.76
217 · PA withholding	337.04
219 · EMS/LST Tax	159.00
222 · Pa UC company	1,395.50
200 · Payroll Liabilities - Other	488.70
Total 200 · Payroll Liabilities	4,910.25
221.00 · PA UC Fund	97.34
Total Other Current Liabilities	5,007.59
Total Current Liabilities	5,007.59
Total Liabilities	5,007.59
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	297,315.23
Net Income	216,291.02
Total Equity	591,018.32
TOTAL LIABILITIES & EQUITY	596,025.91

**Scott Township
Expenses by Vendor Detail
August 24 through September 20, 2012**

Type	Date	Num	Memo	Account	Clr	Spplt	Amount	Balance
J's Business Systems Inc.								
Check	9/20/2012		11685	400.24 · Gen Gov O...		100.2 · PLGIT ...	37.50	37.50
Check	9/20/2012		11003, 11889	410.24 · Operating s...		100.2 · PLGIT ...	79.96	117.46
Check	9/20/2012			459.22 · Preschool s...		100.2 · PLGIT ...	0.00	117.46
Check	9/20/2012		0	400.24 · Gen Gov O...		100.2 · PLGIT ...	0.00	117.46
Total J's Business Systems Inc.							117.46	117.46
J.J. Wasko Construction								
Check	8/29/2012	243	sewer install ...	421.45 · CDBG expe...		108.3 · CDBG ...	4,275.00	4,275.00
Total J.J. Wasko Construction							4,275.00	4,275.00
James Romano								
Check	9/20/2012		phone reimbu...	410.32 · Police phon...		100.2 · PLGIT ...	41.09	41.09
Total James Romano							41.09	41.09
Jonal's Lawn & Garden Inc.								
Check	9/20/2012		O - turn repair...	454.24 · Parks oper...		100.2 · PLGIT ...	79.77	79.77
Total Jonal's Lawn & Garden Inc.							79.77	79.77
Justus Harware, Inc								
Check	9/20/2012		supplies	409.61 · Phys plant ...		100.2 · PLGIT ...	0.00	0.00
Check	9/20/2012		supplies	410.24 · Operating s...		100.2 · PLGIT ...	0.00	0.00
Check	9/20/2012		supplies	454.24 · Parks oper...		100.2 · PLGIT ...	0.00	0.00
Check	9/20/2012		supplies	409.24 · Bldg supplies		100.2 · PLGIT ...	0.00	0.00
Check	9/20/2012		supplies	438.00 · Road mater...		100.2 · PLGIT ...	405.74	405.74
Check	9/20/2012		const. items	409.61 · Phys plant ...		100.2 · PLGIT ...	0.00	405.74
Total Justus Harware, Inc							405.74	405.74
KBA Engineering								
Check	9/20/2012		Inv. 6843	408.31 · Engineer w...		100.2 · PLGIT ...		0.00
Check	9/20/2012		Inv. 6843	408.31 · Engineer w...		100.2 · PLGIT ...		0.00
Check	9/20/2012		Inv. 6843	408.31 · Engineer w...		100.2 · PLGIT ...		0.00
Check	9/20/2012		Inv. 6843	408.31 · Engineer w...		100.2 · PLGIT ...		0.00
Check	9/20/2012		Inv. 6843	408.31 · Engineer w...		100.2 · PLGIT ...		0.00
Check	9/20/2012		Inv. 6843	408.31 · Engineer w...		100.2 · PLGIT ...		0.00
Check	9/20/2012		On lot mgmt f...	408.31 · Engineer w...		100.2 · PLGIT ...	24,075.00	24,075.00
Total KBA Engineering							24,075.00	24,075.00
Kelly L. Graff								
Check	9/20/2012		Eisenlohr/Ape...	414.45 · Plan/zon pr...		100.2 · PLGIT ...	259.00	259.00
Total Kelly L. Graff							259.00	259.00
Kwik-N-Easy Conveyor Car Wash								
Check	9/20/2012		car wash (7 ...	410.33 · Police gas/...		100.2 · PLGIT ...	42.00	42.00
Total Kwik-N-Easy Conveyor Car Wash							42.00	42.00
LC Chiefs of Police Association								
Check	9/20/2012		per 2012 agre...	410.42 · Police dues...		100.2 · PLGIT ...	100.00	100.00
Total LC Chiefs of Police Association							100.00	100.00
Marvin Brotter Consulting Services								
Check	9/5/2012	To Print	Administrativ...	421.40 · Home Reha...		108.0 · Home ...	1,273.60	1,273.60
Check	9/5/2012	244	grant closeout...	421.45 · CDBG expe...		108.3 · CDBG ...	1,000.00	2,273.60
Total Marvin Brotter Consulting Services							2,273.60	2,273.60
Michael Ciuccoli								
Check	9/20/2012		mat rental (67...	409.37 · Bldg main/r...		100.2 · PLGIT ...	134.00	134.00
Total Michael Ciuccoli							134.00	134.00
PAWC								
Check	9/20/2012		hydrants/East...	433.37 · Traffic sign...		100.2 · PLGIT ...	67.05	67.05
Total PAWC							67.05	67.05
Personnell Concepts								
Check	9/20/2012		gov't labor la...	400.24 · Gen Gov O...		100.2 · PLGIT ...	137.75	137.75
Total Personnell Concepts							137.75	137.75
PP&L								
Check	9/20/2012		96051-18008	430.36 · Rd shed util...		100.2 · PLGIT ...	14.77	14.77
Check	9/20/2012		00291-12007	430.36 · Rd shed util...		100.2 · PLGIT ...	51.59	66.36
Check	9/20/2012		53831-24002	409.36 · Utilities		100.2 · PLGIT ...	277.11	343.47
Check	9/20/2012		62850-48004	454.36 · Park utilities		100.2 · PLGIT ...	13.97	357.44
Check	9/20/2012		62650-48008	454.36 · Park utilities		100.2 · PLGIT ...	30.18	387.62
Check	9/20/2012		60251-18009	454.36 · Park utilities		100.2 · PLGIT ...	199.67	587.29
Check	9/20/2012		94217-27003	454.36 · Park utilities		100.2 · PLGIT ...	29.58	616.87
Total PP&L							616.87	616.87

Scott Township
Expenses by Vendor Detail
August 24 through September 20, 2012

Type	Date	Num	Memo	Account	Cir	Split	Amount	Balance
Verizon Wireless								
Check	9/20/2012			400.32 · Phone char...	100.2	· PLGIT ...	0.00	0.00
Check	9/20/2012		wireless/laptop	410.32 · Police phon...	100.2	· PLGIT ...	77.44	77.44
Check	9/20/2012			430.32 · Rd phones/...	100.2	· PLGIT ...	0.00	77.44
Total Verizon Wireless							77.44	77.44
VISA								
Check	9/20/2012			409.36 · Utilities	100.2	· PLGIT ...	0.00	0.00
Check	9/20/2012		stamps	400.42 · Dues/subsc...	100.2	· PLGIT ...	21.00	21.00
Check	9/20/2012		scheduling pr...	410.25 · Office eq m...	100.2	· PLGIT ...	19.95	40.95
Check	9/20/2012			410.24 · Operating s...	100.2	· PLGIT ...	0.00	40.95
Check	9/20/2012			459.26 · Preschool e...	100.2	· PLGIT ...	0.00	40.95
Check	9/20/2012			400.24 · Gen Gov O...	100.2	· PLGIT ...	0.00	40.95
Check	9/20/2012			414.46 · Plan/zon m...	100.2	· PLGIT ...	0.00	40.95
Check	9/20/2012		starter	430.24 · Rdcrew sup...	100.2	· PLGIT ...	189.71	230.66
Check	9/20/2012			400.24 · Gen Gov O...	100.2	· PLGIT ...	0.00	230.66
Check	9/20/2012			430.24 · Rdcrew sup...	100.2	· PLGIT ...	0.00	230.66
Check	9/20/2012			410.42 · Police dues...	100.2	· PLGIT ...	0.00	230.66
Check	9/20/2012			459.22 · Preschool s...	100.2	· PLGIT ...	0.00	230.66
Check	9/20/2012			454.24 · Parks oper...	100.2	· PLGIT ...	0.00	230.66
Check	9/20/2012			414.21 · Plan/zon su...	100.2	· PLGIT ...	0.00	230.66
Check	9/20/2012			402.46 · Auditors-se...	100.2	· PLGIT ...	0.00	230.66
Total VISA							230.66	230.66
Voyager Fleet Systems Inc								
Check	9/20/2012		fuel/police	410.33 · Police gas/...	100.2	· PLGIT ...	1,327.19	1,327.19
Check	9/20/2012		fuel/roads	438.33 · Rd gas/oil/...	100.2	· PLGIT ...	2,029.98	3,357.17
Check	9/20/2012		fuel/office	414.33 · Plan/zon mi...	100.2	· PLGIT ...	0.00	3,357.17
Total Voyager Fleet Systems Inc							3,357.17	3,357.17
YIS/Cowden Group, Inc.								
Check	9/20/2012		vascar calibra...	410.37 · Police vehic...	100.2	· PLGIT ...	119.40	119.40
Check	9/20/2012		inv.#207410	410.37 · Police vehic...	100.2	· PLGIT ...	0.00	119.40
Total YIS/Cowden Group, Inc.							119.40	119.40
Zee Medical Service Co. #52								
Check	9/20/2012		first aid suppli...	410.21 · Police offic...	100.2	· PLGIT ...	122.48	122.48
Check	9/20/2012		first aid suppli...	430.24 · Rdcrew sup...	100.2	· PLGIT ...	0.00	122.48
Check	9/20/2012		first aid suppli...	459.26 · Preschool e...	100.2	· PLGIT ...	0.00	122.48
Check	9/20/2012		first aid suppli...	400.21 · Office suppl...	100.2	· PLGIT ...	0.00	122.48
Check	9/20/2012		first aid suppli...	410.21 · Police offic...	100.2	· PLGIT ...	0.00	122.48
Total Zee Medical Service Co. #52							122.48	122.48
TOTAL							65,194.02	65,194.02

**Scott Township State Fund
 Expenses by Vendor Detail
 August 24 through September 20, 2012**

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Direct Energy Business								
Check	9/20/2012	19401-69005/...	434.00 · Street lighting		100.1	· PLGIT ...	150.07	150.07
Check	9/20/2012	32801-67001/...	434.00 · Street lighting		100.1	· PLGIT ...	34.63	184.70
Check	9/20/2012	44431-16009/...	433.00 · Traffic Sign...		100.1	· PLGIT ...	25.81	210.31
Check	9/20/2012	97151-12001/...	433.00 · Traffic Sign...		100.1	· PLGIT ...	55.05	265.36
Check	9/20/2012	62450-48002/...	433.00 · Traffic Sign...		100.1	· PLGIT ...	22.58	287.94
Check	9/20/2012	35175-32001/...	433.00 · Traffic Sign...		100.1	· PLGIT ...	0.00	287.94
Check	9/20/2012	tr. llight247 & ...	433.00 · Traffic Sign...		100.1	· PLGIT ...	3.40	291.34
Total Direct Energy Business							291.34	291.34
Down To Earth Rentals								
Check	9/20/2012	Inv. 19977-1, ...	438.00 · Highway M...		100.1	· PLGIT ...	146.23	146.23
Total Down To Earth Rentals							146.23	146.23
Powell's Sales & Service, Inc.								
Check	9/20/2012	Inv. #12107,1...	432.00 · Snow & Ice ...		100.1	· PLGIT ...	901.13	901.13
Check	9/20/2012		437.00 · Repair of T...		100.1	· PLGIT ...		901.13
Check	9/20/2012		438.00 · Storm wate...		100.1	· PLGIT ...		901.13
Check	9/20/2012		437.00 · Repair of T...		100.1	· PLGIT ...		901.13
Total Powell's Sales & Service, Inc.							901.13	901.13
PP&L Inc.								
Check	9/20/2012	19401-69005	434.00 · Street lighting		100.1	· PLGIT ...	773.94	773.94
Check	9/20/2012	32801-67001	434.00 · Street lighting		100.1	· PLGIT ...	114.98	888.92
Check	9/20/2012	99491-12000	433.00 · Traffic Sign...		100.1	· PLGIT ...	0.00	888.92
Check	9/20/2012	44431-16009	433.00 · Traffic Sign...		100.1	· PLGIT ...	19.86	908.58
Check	9/20/2012	97151-12001	433.00 · Traffic Sign...		100.1	· PLGIT ...	19.70	928.28
Check	9/20/2012	62450-48002	433.00 · Traffic Sign...		100.1	· PLGIT ...	15.01	943.29
Check	9/20/2012	35175-32001	433.00 · Traffic Sign...		100.1	· PLGIT ...	14.10	957.39
Check	9/20/2012	97848-01000	433.00 · Traffic Sign...		100.1	· PLGIT ...	14.09	971.48
Total PP&L Inc.							971.48	971.48
Rock Bottom Construction								
Check	9/20/2012	Repave Gran...	438.00 · Highway M...		100.1	· PLGIT ...	2,180.00	2,180.00
Total Rock Bottom Construction							2,180.00	2,180.00
Suit-Kote Corporation								
Check	9/20/2012	Inv.#20121/ d...	438.00 · Highway M...		100.1	· PLGIT ...	2,817.00	2,817.00
Check	9/20/2012	Inv.# 19571/ ...	438.00 · Highway M...		100.1	· PLGIT ...		2,817.00
Check	9/20/2012	Inv. # 20056/...	438.00 · Highway M...		100.1	· PLGIT ...		2,817.00
Check	9/20/2012	Inv.# 20397/d...	438.00 · Highway M...		100.1	· PLGIT ...		2,817.00
Total Suit-Kote Corporation							2,817.00	2,817.00
TOTAL							7,307.18	7,307.18