

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
CONDITIONAL USE HEARING
AUGUST 15, 2013 - 6:30PM
&
BUSINESS MEETING MIUTES
AUGUST 15, 2013 – 7:00PM**

Conditional Use Hearing

I Hearing called to order

The Scott Township Board of Supervisors, this date and time, reconvened a conditional use hearing originally held on August 1, 2013 at 6:15 pm at the Joe Terry Civic Center, Route 438, 1038 Montdale Road, Scott Township, PA 18447 to consider the conditional use application of Mark & Tammy Bosak to construct and operate a day care center on property on Rovinsky road. The meeting was opened with the Pledge of Allegiance led by Supervisor Chairman David Makala. In attendance were supervisors Makala, Hlavaty and Giannetta. Guests in attendance were Solicitor Richard Fanucci, CEO Carl Ferraro and Secretary/Treasurer Tom Wicks.

II Solicitor

Solicitor Fanucci announced that this was a reconvened meeting that was recessed on August 1, 2013. He stated that all testimony had been taken and he had been asked to render a legal opinion on the acreage requirement as set forth in the Scott Township Zoning Ordinance. He stated that he has reviewed the Ordinance and determined that three acres was required for a home and day care center. He stated that the Board could not deviate from that requirement and the only option available to the Bosaks' was to seek a variance from the zoning hearing board (legal opinion attached)

III Public Comment

Rose Knick asked what the process would be moving forward and what the associated costs would be.

IV Adjourn

With no further discussion the meeting was adjourned at 6:45 pm

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on August 15, 2013 at 7:00 pm at the Joe Terry Civic Center, Route 438, 1038 Montdale Road, Scott Township, PA 18447. The meeting was opened with the Pledge of Allegiance led by Supervisor Chairman David Makala. In attendance were supervisors Makala, Giannetta and Hlavaty. Guests in attendance were Solicitor Richard Fanucci, CEO Carl Ferraro and Secretary/Treasurer Tom Wicks. Supervisor Makala announced that executive sessions of the Board were held on Aug. 1, 2013 (personnel), Aug. 12, 2013(Police contract, Aug.13, 2013(litigation), and Aug.15, 20113 (personnel /litigation).

IIA Zoning

A. Hazard mitigation plan – CEO Ferraro stated that Lackawanna County has presented the Township with a “Memorandum of Agreement” to participate and assist in the preparation of the County’s Hazard Mitigation Plan

IIB. Michelle Newberry – Lackawanna County Representative

Ms. Newberry explained upcoming Lackawanna County Events and left brochures to be posted with the Secretary/Treasurer

III Public Comment –

Rose Knick – asked about motion 6and the terms of the Police Contract

Supervisor Giannetta – stated he felt the proposed police contract was not a deal and it was unfair that some employees had to pay a copay for their medical insurance and the police do not pay anything. He stated that he felt the Township gave away too much in the police contract and sometimes you just need to take a stand.

Supervisor Hlavaty stated that he agreed with Supervisor Giannetta but the Township's Solicitor and Labor Attorney both stated that if the Township went to arbitration they would not get a better contract so it did not make sense financially to go to arbitration.

Supervisor Makala stated that he did not agree with Supervisor Giannetta stating that everything the Police Department has purchased in the way of equipment was badly needed and that the new Police Contract was the best that could be obtained

Approval of Minutes

Supervisor Hlavaty made a motion to accept the minutes as presented of the Board of Supervisors Business Meeting of July 25, 2013 and Conditional Use Hearing of August 1, 2013. Second by Supervisor Giannetta. 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 – minutes attached
- E. Zoning Officer – report attached
- F. Zoning Hearing Board – no report

VI Administrative reports

- A. Secretary / Treasurer
 - 1. Financial Reports – attached
 - 2. Presentation of Bills – attached,
- B. Supervisors
 - 1. Michael Giannetta - none
 - 2. Ed Hlavaty -- announced that Grove Road had been paved and Ackerly Road will be started in September.
 - 3. David Makala - none
- C. Solicitor
 - Richard Fanucci -none

VII Correspondence - previously distributed to appropriate parties

VIII Motions

1. To deny the conditional use application of Mark & Tammy Bosak for a day care center on lot #08303-020-001. Motion by Supervisor Giannetta. Second by Supervisor Hlavaty. Voted aye, aye with Supervisor Makala voting no. Motion carried
2. To pay September payroll. Motion by Supervisor Makala. Second by Supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
3. To pay General Fund and State Fund bills as presented. Motion by Supervisor Hlavaty. Second by Supervisor Giannetta. Voted aye, aye, aye. Motion carried.
4. To approve financial reports as presented. Motion by Supervisor Makala. Second by Supervisor Giannetta. Voted aye, aye, aye. Motion carried.
5. To approve a memorandum of agreement between Lackawanna County and Scott Township to cooperate in preparing the 5 year update of the 2009 Bi-County Hazard Mitigation Plan. Motion by Supervisor Hlavaty Second by Supervisor Giannetta. Voted aye, aye, aye. Motion carried.
6. To approve a contract between the Scott Township Police Association and Scott Township effective Jan. 1, 2014 and expiring December 31, 2016. Motion by Supervisor Makala. Second by Supervisor Hlavaty. Voted aye, aye, with Supervisor Giannetta voting no. Motion carried.

7. To appoint KBA Engineering as the primary SEO of Scott Township and changing Os Patton from Primary SEO to Alternate SEO per terms of resolution no. 10-01-04-001. Motion by Supervisor Hlavaty. Second by Supervisor Makala. Voted aye, aye, aye. Motion carried.

IX. Public comment – general

Rose Knick- asked about previous month's motions to apply for county grants noting that they are matching funds grants as to where the Township would get the money for matching grants. She asked the status of Chief Romano and what the Township was paying for in benefits and pay. She asked if the Husquavarna mower has been repaired yet, if there was an increase in medical insurance costs. She commented that the supervisors were public servants and the solicitor an employee.

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 7:30 pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasure
Scott Township

MEMO

Date: August 14, 2013

To: Scott Township Supervisors and Carl Ferraro, Zoning Officer

From: Richard A. Fanucci, Esq., Township Solicitor

Re: Conditional Use Application of Bosak

Dear Supervisors:

As requested, I have researched the legal issue as to an interpretation of the Scott Township Zoning Ordinance requirements relative to the Conditional Use Application of Bosak to construct and operate a daycare center on their property at 339 Green Grove Road, Scott Township, Pennsylvania.

The property is located in an RD Zone. Article 3, Section 305.2 of the Scott Township Zoning Ordinance allows childcare centers as conditional uses "on a minimum of two (2) acres". The Deed to the Bosak property filed at Deed Book 685, Page 470 indicates that the property consists of exactly 2.0 acres of land. This was confirmed by review of the Minor Subdivision Map filed at Map Book 6A, Page 3672. There is currently a single family dwelling erected on the property. The Bosak's application requests permission to construct a separate standing structure toward the rear of the lot which would be approximately 76 feet in length by 42 feet in width. Access would be from Rovinsky Road.

Section 407.4 of the Ordinance governs "Two or More Uses on a Lot". Subsection A, states that "Two or more principal buildings or uses located on a parcel in single ownership shall conform to all the requirements of this Ordinance which would normally apply to each building or use if each were on a separate District lot...".

In addition, Subsection D governs "Residential and Non-Residential on the Same Lot". D.1. governs uses in RD Districts. It states "Residential dwellings provided for in the District by the schedule of Uses shall be permitted on the same lot as a non-residential use provided for in the District by the Schedule of Uses, if the lot is sufficient in size to meet the residential unit density required by this Ordinance in addition to the land area needed to meet the density requirement for the non-residential use". (emphasis supplied).

It is my interpretation that 407.4 D.1. governs this matter and would specifically require a total of 3 acres for this project and plan to proceed (1 acre for the residence and 2 acres for the daycare center). Unfortunately, it is my opinion that the plan, as proposed on this particular lot, if approved, would violate the provisions of the Ordinance and cannot be granted by the Supervisors unless a variance was approved by the Scott Township Zoning Hearing Board. Zoning Board is the only entity governed with the authority to create exceptions to the Zoning Ordinance.

The hearing is scheduled to reconvene a 6:30 p.m. on August 15, 2013. I will announce my opinion at that time.

Thank you.

Very truly yours,


Richard A. Fanucci, Esquire

RAF/mh

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
SPECIAL BUSINESS MEETING MINUTES
AUGUST 31, 2013 11:00 AM**

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held a special business meeting on August 31, 2013 at 11:00 am at the Joe Terry Civic Center, Route 438, 1038 Montdale Road, Scott Township, PA 18447. The meeting was opened with the Pledge of Allegiance led by Supervisor Chairman Makala. In attendance were supervisors Makala and Hlavaty. Guests in attendance were Solicitor Richard Fanucci and Secretary/Treasurer Tom Wicks.

II Public Comment –

A. on agenda items

Rose Knick – asked where the existing backhoe was and commented that instead of spending money the Board should reduce resident's taxes

Bob Noldy – inquired as to whether the backhoe had been giving the road crew problems.

III. Supervisors

1. Michael Giannetta -absent
2. Ed Hlavaty - none
3. David Makala - none

C. Solicitor

Richard Fanucci - none

IV Motion

1. To approve a lease/purchase of a Model 310 SK 2013 John Deere backhoe in the amount of \$63,203.00 to be paid in five annual installments of \$14,669.00 with a \$1.00 buyout at the end of the lease period. Financing to be through BancLeasing LLC or its assigns at a rate of 4% interest. Motion by supervisor Hlavaty. Second by supervisor Makala. Voted aye, aye. Motion carried.
2. To appoint Karen Yeager as part time preschool teacher's aide at a rate of \$12.98/hour. Motion by supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
3. To appoint Katie Polacek as part time substitute preschool teacher's aide at a rate of \$11.09/hour. Motion by supervisor Hlavaty. Second by supervisor Makala. Voted aye, aye. Motion carried.
4. To adopt the review of the Uniform and Non-Uniform 2014 Pension Plan Minimum Municipal Obligations Motion by supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.

V. Public comment – general

Rose Knick – inquired as to whether the Husqvarna O turn lawn mower had been repaired yet.

VI. Adjournment

With no further business at hand a motion was made to adjourn by supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye. Motion carried and meeting adjourned at 11:15 am.

Respectfully submitted,

Tom Wicks, Secretary/Treasurer
Scott Township

Scott Township Police Department Monthly Report August 2013

Special Officers Reports:

Evidence Officers: Ganz/Patuk

Nothing to report

Weapons Officers: Frezzolini-Brown

Qualifications complete for 2013

AR-15 certification Scheduled for Sept.4-5-6 and Oct.16-17-18

Vehicle Report:

Total gallons of gas used 465.168 gallons

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

(28-1)	(28-2)	(28-3)	(28-4)
57,636	34,427	13,660	90,365

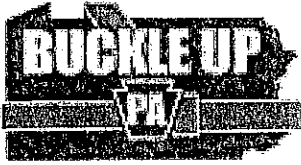
MPT Commission:

All officers currently working are certified.

First aid/CPR All officers are certified.

Community Service Report:

Teen Mobilization Seat Belt enforcement to begin in Sept. Sept. 9th. A Teen Seat Belt Checkpoint will be conducted at the student exit ramp



Media Advisory

September 3, 2013

Scott Township Police Department to Participate in Seat-Belt Enforcement

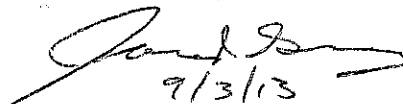
Scott Township- Acting Chief Jared Ganz today announced seat-belt enforcement activities as part of a statewide seat-belt enforcement mobilization, from Sept. 9-22. The law enforcement activities will be conducted Sept. 9th through Sept. 22nd, at Lakeland High School or on Lakeland drive, Country Club road and other roadways in Scott Township.

The enforcement, coupled with educational outreach efforts, aims to increase teen seat-belt use and raise awareness of the state's primary law stating all vehicle occupants under 18 years old must wear a seat belt. Drivers and front-seat passengers over 18 years old who are cited for another traffic violation will receive a second ticket if they're unbuckled.

PennDOT data shows that in 2012, 106 teenagers 16 to 19 years old were killed in crashes. Of them 92 did not have their seat belt on, and 68 of those were the driver.

Seat Belt Informational site/minicade @ Lakeland High School, September 9th, 2013
@2:30pm

Media contact: Jared Ganz, Acting Chief Scott Township Police Department
(570)319-1296


9/3/13

Incident Breakdown By Month Report

Print Date/Time: 09/18/2013 11:04
 Login ID: patukc4
 Year: 2013

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

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
ABAN	0	0.0	1	6.3	3	18.8	1	6.3	0	0.0	1	6.3	4	25.0	6	37.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16	0.0
ACCI	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
Accident	18	22.8	8	10.1	8	10.1	7	8.9	7	8.9	4	5.1	9	11.4	10	12.7	8	10.1	0	0.0	0	0.0	0	0.0	0	0.0	79	0.0
AFA	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	66.7	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	0.0
ALRM	10	10.6	8	8.5	8	8.5	13	13.8	18	19.1	9	9.6	8	8.5	13	13.8	7	7.4	0	0.0	0	0.0	0	0.0	0	0.0	94	0.0
ALS	17	15.0	16	14.2	12	10.6	16	14.2	16	14.2	12	10.6	6	5.3	12	10.6	6	5.3	0	0.0	0	0.0	0	0.0	0	0.0	113	0.0
ANIM	4	10.8	0	0.0	3	8.1	7	18.9	2	5.4	5	13.5	8	21.6	7	18.9	1	2.7	0	0.0	0	0.0	0	0.0	0	0.0	37	0.0
Assault	2	28.6	0	0.0	1	14.3	1	14.3	1	14.3	2	28.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	0.0
ASTM	18	18.6	8	8.2	10	10.3	9	9.3	14	14.4	11	11.3	8	8.2	11	11.3	8	8.2	0	0.0	0	0.0	0	0.0	0	0.0	97	0.0
ATL	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
BLSP	1	4.5	2	9.1	2	9.1	2	9.1	6	27.3	3	13.6	3	13.6	3	13.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	22	0.0
BOMB	0	0.0	0	0.0	4	80.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.0
BRSH	0	0.0	0	0.0	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0
BURGLARY	2	14.3	0	0.0	3	21.4	2	14.3	0	0.0	0	0.0	2	14.3	1	7.1	4	28.6	0	0.0	0	0.0	0	0.0	0	0.0	14	0.0
CAR	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0
CHAS	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0
CIT	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
CO	2	50.0	0	0.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.0
CRMS	5	17.9	0	0.0	0	0.0	2	7.1	5	17.9	4	14.3	4	14.3	5	17.9	3	10.7	0	0.0	0	0.0	0	0.0	0	0.0	28	0.0
CUST	0	0.0	1	20.0	1	20.0	0	0.0	0	0.0	0	0.0	1	20.0	1	20.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.0
DIRE	9	13.8	4	6.2	13	20.0	3	4.6	13	20.0	8	12.3	4	6.2	7	10.8	4	6.2	0	0.0	0	0.0	0	0.0	0	0.0	65	0.0
DISO	7	22.6	3	9.7	2	6.5	2	6.5	4	12.9	4	12.9	3	9.7	4	12.9	2	6.5	0	0.0	0	0.0	0	0.0	0	0.0	31	0.0
DOA	2	66.7	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0
DOG	2	6.5	2	6.5	6	19.4	1	3.2	4	12.9	8	25.8	5	16.1	3	9.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	31	0.0
DOMESTIC	3	10.3	3	10.3	1	3.4	2	6.9	6	20.7	3	10.3	7	24.1	2	6.9	2	6.9	0	0.0	0	0.0	0	0.0	0	0.0	29	0.0
DRUG	1	25.0	1	25.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.0
DRUN	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0
DUI	1	10.0	1	10.0	2	20.0	0	0.0	3	30.0	1	10.0	0	0.0	0	0.0	2	20.0	0	0.0	0	0.0	0	0.0	0	0.0	10	0.0

Incident Breakdown By Month Report

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

Print Date/Time: 09/18/2013 11:04
Login ID: patukc4
Year: 2013

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
DUMP	0	0.0	2	33.3	0	0.0	1	16.7	0	0.0	2	33.3	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	0.0
EDP	0	0.0	0	0.0	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
ESCO	0	0.0	3	20.0	2	13.3	3	20.0	3	20.0	0	0.0	1	6.7	1	6.7	2	13.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
FGHT	1	20.0	0	0.0	1	20.0	0	0.0	0	0.0	1	20.0	0	0.0	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
FIRE	0	0.0	1	33.3	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	0	0.0	0	0.0
FLDG	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	2	66.7	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	0	0.0
FORG	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
FRAU	1	14.3	0	0.0	1	14.3	1	14.3	0	0.0	0	0.0	2	28.6	2	28.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
GAME	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
GUN	1	33.3	0	0.0	0	0.0	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
HARR	1	3.8	3	11.5	5	19.2	2	7.7	6	23.1	1	3.8	5	19.2	1	3.8	2	7.7	2	7.7	0	0.0	0	0.0	0	0.0	0	0.0
HAZD	5	6.8	5	6.8	9	12.2	13	17.6	10	13.5	15	20.3	6	8.1	2	2.7	9	12.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
HAZM	0	0.0	0	0.0	0	0.0	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
HEAR	1	2.6	1	2.6	8	21.1	4	10.5	5	13.2	5	13.2	6	15.8	7	18.4	1	2.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
HITR	2	22.2	0	0.0	0	0.0	2	22.2	0	0.0	2	22.2	2	22.2	1	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
IDT	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
INFO	17	12.7	12	9.0	11	8.2	16	11.9	15	11.2	12	9.0	20	14.9	22	16.4	9	6.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
INV	42	22.0	16	8.4	12	6.3	28	14.7	22	11.5	19	9.9	19	9.9	21	11.0	12	6.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
JUVD	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
LIQU	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
LITT	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
LOCK	0	0.0	2	8.7	1	4.3	6	26.1	1	4.3	0	0.0	4	17.4	5	21.7	4	17.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
MISS	0	0.0	0	0.0	2	22.2	3	33.3	0	0.0	1	11.1	1	11.1	2	22.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
MOTV	4	6.8	4	6.8	2	3.4	8	13.6	14	23.7	10	16.9	8	13.6	6	10.2	3	5.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
NABR	1	20.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	2	40.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
NUIS	0	0.0	0	0.0	0	0.0	0	0.0	2	14.3	5	35.7	4	28.6	2	14.3	1	7.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
OBSC	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0

Incident Breakdown By Month Report

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

Print Date/Time: 09/18/2013 11:04
Login ID: patukc4
Year: 2013

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
ORD	0	0.0	0	0.0	0	0.0	2	22.2	0	0.0	2	22.2	3	33.3	1	11.1	1	11.1	0	0.0	0	0.0	0	0.0	0	0.0	9	
OTHR	7	7.3	8	8.3	8	8.3	10	10.4	15	15.6	7	7.3	14	14.6	13	13.5	14	14.6	0	0.0	0	0.0	0	0.0	0	0.0	96	
PARK	0	0.0	0	0.0	0	0.0	3	17.6	4	23.5	4	23.5	4	23.5	2	11.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	17	
PASS	25	11.0	41	18.0	39	17.1	18	7.9	32	14.0	9	3.9	19	8.3	30	13.2	15	6.6	0	0.0	0	0.0	0	0.0	0	0.0	228	
PFA	0	0.0	0	0.0	2	22.2	2	22.2	0	0.0	1	11.1	0	0.0	3	33.3	1	11.1	0	0.0	0	0.0	0	0.0	0	0.0	9	
PHON	57	13.9	29	7.1	45	11.0	53	12.9	36	8.8	48	11.7	50	12.2	56	13.7	36	8.8	0	0.0	0	0.0	0	0.0	0	0.0	410	
PROP	1	4.3	2	8.7	0	0.0	2	8.7	3	13.0	1	4.3	5	21.7	8	34.8	1	4.3	0	0.0	0	0.0	0	0.0	0	0.0	23	
PUBI	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	1	
RENT	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
REPO	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
RESCUE	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
SEX	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
SHOP	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	
SHOT	1	11.1	0	0.0	1	11.1	1	11.1	0	0.0	1	11.1	3	33.3	0	0.0	2	22.2	0	0.0	0	0.0	0	0.0	0	0.0	9	
SPEC	71	15.2	46	9.8	71	15.2	49	10.5	55	11.8	61	13.0	43	9.2	35	7.5	37	7.9	0	0.0	0	0.0	0	0.0	0	0.0	468	
STAB	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
STAL	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
STRT	1	7.1	3	21.4	2	14.3	1	7.1	5	35.7	2	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14	
SITG	0	0.0	0	0.0	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	2	
SUBP	1	14.3	0	0.0	0	0.0	0	0.0	4	57.1	1	14.3	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	
SUIC	0	0.0	0	0.0	2	66.7	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	
SUSP	6	12.0	8	16.0	2	4.0	6	12.0	6	12.0	2	4.0	3	6.0	11	22.0	6	12.0	0	0.0	0	0.0	0	0.0	0	0.0	50	
SUSPICIOUS EVE	1	50.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
SUSV	5	5.1	6	6.1	18	18.4	9	9.2	11	11.2	7	7.1	17	17.3	11	11.2	14	14.3	0	0.0	0	0.0	0	0.0	0	0.0	98	
TCD	0	0.0	0	0.0	3	27.3	2	18.2	1	9.1	3	27.3	0	0.0	2	18.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11	
THFT	4	7.8	7	13.7	1	2.0	5	9.8	4	7.8	1	2.0	8	15.7	18	35.3	3	5.9	0	0.0	0	0.0	0	0.0	0	0.0	51	
THRT	1	6.7	0	0.0	6	40.0	1	6.7	3	20.0	2	13.3	1	6.7	0	0.0	1	6.7	0	0.0	0	0.0	0	0.0	0	0.0	15	
TIKT	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	1	

Incident Breakdown By Month Report

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

Print Date/Time: 09/18/2013 11:04
Login ID: patukk4
Year: 2013

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals					
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%				
TR	55	7.5	46	6.2	61	8.3	45	6.1	127	17.2	122	16.6	121	16.4	106	14.4	54	7.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	737	
TRES	3	27.3	2	18.2	1	9.1	1	9.1	0	0.0	1	9.1	2	18.2	0	0.0	1	9.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11	
UNMV	0	0.0	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	
VAND	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
WARR	1	4.5	3	13.6	4	18.2	4	18.2	0	0.0	5	22.7	5	22.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	22	
WEAP	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	
WELF	6	25.0	2	8.3	1	4.2	1	4.2	4	16.7	1	4.2	3	12.5	4	16.7	2	8.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	24	
WIRE	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	42.9	3	21.4	0	0.0	5	35.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14	
XPRT	1	20.0	1	20.0	0	0.0	1	20.0	1	20.0	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	
Total:	435	11.7	316	8.5	406	11.0	381	10.3	496	13.4	439	11.9	470	12.7	469	12.7	291	7.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3703	

Code Enforcement Officer's Report
August

This report is for the period of August 15 2013 through September 18 2013
On-going and completed projects include:

Variances: (1)

In Process: (1)

Investigation:

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

Permits:

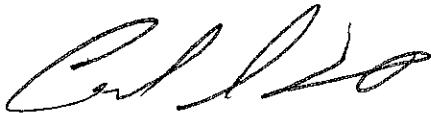
- | | |
|----------------------------|-----------------------------|
| 1. Zoning Issued. (0) | 4. HOP/Pavecuts Issued. (0) |
| 2. Burning Issued. (0) | 5. Sign Issued. (0) |
| 3. Cell Towers Issued. (0) | 6. Road Const. Issued. (0) |

Pre-construction Inspections:

1. Completed. (0)

Certificate of Use Inspections:

1. Completed and issued. (3)



Carl S. Ferraro
Code Enforcement/Zoning Officer

**Scott Township
 Balance Sheet
 As of September 19, 2013**

		Sep 19, 13
ASSETS		
Current Assets		
Checking/Savings		
100.2 · PLGIT GF	486,320.36	
100.3 · HNB Fire Tax Account	1,002.49	
105.1 · HNB Payroll	118,889.42	
105.2 · PLGIT Payroll	1,661.58	
106.4 · USDA Community Facilities Loan	388,390.40	
107.1 · HNB Sinking Fund	2,003.09	
108.0 · Home Rehab program Fund	12,292.00	
108.3 · CDBG Fund Dist. Acct.	761.70	
108.5 · UCC Building Permit Fund	67,984.31	
110.0 · Cash Account	100.99	
Total Checking/Savings	1,079,406.34	
Total Current Assets	1,079,406.34	
TOTAL ASSETS	1,079,406.34	
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Other Current Liabilities		
200 · Payroll Liabilities		
210 · Federal Withholding Tax	-0.03	
212 · Wage tax	1,239.49	
214.01 · Non-uniform pension	437.08	
214.02 · Non-uniform pension company	262.24	
214.03 · Uniformed Pension-Employee	496.03	
217 · PA withholding	347.21	
219 · EMS/LST Tax	169.00	
222 · Pa UC company	1,298.65	
200 · Payroll Liabilities - Other	152.15	
Total 200 · Payroll Liabilities	4,401.82	
221.00 · PA UC Fund	70.62	
Total Other Current Liabilities	4,472.44	
Total Current Liabilities	4,472.44	
Total Liabilities	4,472.44	
Equity		
3000 · Opening Bal Equity	77,412.07	
3900 · Retained Earnings	405,764.83	
Net Income	591,757.00	
Total Equity	1,074,933.90	
TOTAL LIABILITIES & EQUITY	1,079,406.34	

9:21 AM
 09/20/13
 Accrual Basis

Scott Township Expenses by Vendor Detail August 16 through September 19, 2013

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
AFG Pension Administration								
Check	9/19/2013	7831	3 rd qtr, 2013 ...	400.31 · Professiona...		100.2 · PLGIT ...	287.40	287.40
Total AFG Pension Administration							287.40	287.40
Borgna's Body Shop & Sales								
Check	9/19/2013	7832	2012 Ford po...	410.37 · Police vehic...		100.2 · PLGIT ...	1,625.00	1,625.00
Total Borgna's Body Shop & Sales							1,625.00	1,625.00
Brojack Lumber Co								
Check	9/19/2013	7833	construction s...	409.61 · Phys plant ...		100.2 · PLGIT ...	15.59	15.59
Total Brojack Lumber Co							15.59	15.59
Building Inspection Underwriters, Inc.								
Check	9/19/2013	231	permit inspec...	413.31 · UCC Code ...		108.5 · UCC B...	3,890.34	3,890.34
Total Building Inspection Underwriters, Inc.							3,890.34	3,890.34
Chamber Choice								
Check	9/19/2013	7835	dental/police	410.35 · Police med/...		100.2 · PLGIT ...	255.24	255.24
Check	9/19/2013	7835	dental/road cr...	430.35 · Rd crew me...		100.2 · PLGIT ...	191.43	446.67
Total Chamber Choice							446.67	446.67
COMCAST.								
Check	9/19/2013	7834	Communicati...	410.32 · Police phon...		100.2 · PLGIT ...	173.56	173.56
Check	9/19/2013	7834	Communicati...	400.32 · Phone char...		100.2 · PLGIT ...	173.56	347.12
Total COMCAST.							347.12	347.12
Copyfax								
Check	9/19/2013	7862	C-2225 Color ...	410.75 · Capital purc...		100.2 · PLGIT ...	4,387.00	4,387.00
Total Copyfax							4,387.00	4,387.00
DGK Insurance								
Check	9/19/2013	7836	10 th installm...	400.35 · Municipal ins		100.2 · PLGIT ...	0.00	0.00
Check	9/19/2013	7836	10 th installm...	405.35 · Secty-Treas...		100.2 · PLGIT ...	0.00	0.00
Check	9/19/2013	7836	10 th installm...	400.35 · Municipal ins		100.2 · PLGIT ...	2,847.00	2,847.00
Total DGK Insurance							2,847.00	2,847.00
Eastern Industries, Inc.								
Check	8/20/2013	307	req. #1 road ...	439.61 · Rd construc...		106.4 · USDA ...	159,075.80	159,075.80
Total Eastern Industries, Inc.							159,075.80	159,075.80
Fastsigns								
Check	9/19/2013	7837	decals/police ...	430.24 · Rdcrew sup...		100.2 · PLGIT ...	125.00	125.00
Total Fastsigns							125.00	125.00
G.W. Frazier								
Check	9/19/2013	7842	reimburseme...	430.32 · Rd phones/...		100.2 · PLGIT ...	41.09	41.09
Total G.W. Frazier							41.09	41.09
Gayle Hart-auditor								
Check	8/26/2013	7829	convention rei...	402.46 · Auditors-se...		100.2 · PLGIT ...	50.00	50.00
Check	8/26/2013	7829	mileage reim...	402.46 · Auditors-se...		100.2 · PLGIT ...	8.88	58.88
Check	8/26/2013	7829	reimburseme...	402.46 · Auditors-se...		100.2 · PLGIT ...	5.00	63.88
Total Gayle Hart-auditor							63.88	63.88
Glen Summit Springs								
Check	9/19/2013	7838	007770/Inv.8...	400.24 · Gen Gov O...		100.2 · PLGIT ...	24.70	24.70
Total Glen Summit Springs							24.70	24.70
Gun Toters Supply								
Check	9/19/2013	7839	shotgun repai...	410.44 · Police unifo...		100.2 · PLGIT ...	119.98	119.98
Check	9/19/2013	7839		410.24 · Operating s...		100.2 · PLGIT ...		119.98
Total Gun Toters Supply							119.98	119.98
HNB.								
Check	8/20/2013	306	bridge Loan l...	439.61 · Rd construc...		106.4 · USDA ...	172.94	172.94
Total HNB.							172.94	172.94
Hourigan Kluger Quinn.								
Check	9/19/2013	7841	acct. 221420 /...	404.15 · Sollicitor fee...		100.2 · PLGIT ...	554.50	554.50
Total Hourigan Kluger Quinn.							554.50	554.50
HUD.								
Check	8/23/2013	243	money drawn ...	421.40 · Home Reha...		108.0 · Home ...	1,500.00	1,500.00
Check	8/23/2013	7828	reimburseme...	421.40 · Home Reha...		100.2 · PLGIT ...	800.00	2,300.00
Total HUD.							2,300.00	2,300.00

9:21 AM

09/20/13

Accrual Basis

Scott Township
Expenses by Vendor Detail
 August 16 through September 19, 2013

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
J's Business Systems Inc.								
Check	9/19/2013	7845	20137	400.24 · Gen Gov O...		100.2 · PLGIT ...	24.43	24.43
Total J's Business Systems Inc.							24.43	24.43
J. Ganz								
Check	9/19/2013	7843	reimbusemen...	410.32 · Police phon...		100.2 · PLGIT ...	41.09	41.09
Total J. Ganz							41.09	41.09
Jessica L.Holt								
Check	9/19/2013	7840	appearance,...	414.45 · Plan/zon pr...		100.2 · PLGIT ...	1,065.60	1,065.60
Total Jessica L.Holt							1,065.60	1,065.60
Justus Fire Company								
Check	8/22/2013	361	Fire tax distrib...	411.43 · Fire dept ta...		100.3 · HNB Fi...	7,082.06	7,082.06
Total Justus Fire Company							7,082.06	7,082.06
Justus Harware, Inc								
Check	9/19/2013	7846	supplies	409.61 · Phys plant ...		100.2 · PLGIT ...	141.92	141.92
Check	9/19/2013	7846	supplies	410.24 · Operating s...		100.2 · PLGIT ...	0.00	141.92
Check	9/19/2013	7846	supplies	454.24 · Parks oper...		100.2 · PLGIT ...	0.00	141.92
Check	9/19/2013	7846	supplies	409.24 · Bldg supplies		100.2 · PLGIT ...	0.00	141.92
Check	9/19/2013	7846	supplies	438.00 · Road mater...		100.2 · PLGIT ...	92.56	234.48
Check	9/19/2013	7846	const. items	409.61 · Phys plant ...		100.2 · PLGIT ...	0.00	234.48
Total Justus Harware, Inc							234.48	234.48
KBA Engineering								
Check	9/19/2013	7848	on lot inspecti...	408.31 · Engineer w...		100.2 · PLGIT ...	16,200.00	16,200.00
Check	9/19/2013	7848	Inv. 7024, 7025	408.31 · Engineer w...		100.2 · PLGIT ...		16,200.00
Check	9/19/2013	7848	Inv. 7024, 7025	408.31 · Engineer w...		100.2 · PLGIT ...		16,200.00
Check	9/19/2013	7848	Inv. 7024, 7025	408.31 · Engineer w...		100.2 · PLGIT ...		16,200.00
Check	9/19/2013	7848	Inv. 7024, 7025	408.31 · Engineer w...		100.2 · PLGIT ...		16,200.00
Check	9/19/2013	7848	Inv. 7024, 7025	408.31 · Engineer w...		100.2 · PLGIT ...		16,200.00
Check	9/19/2013	7848	Inv. 7024, 7025	408.31 · Engineer w...		100.2 · PLGIT ...		16,200.00
Total KBA Engineering							16,200.00	16,200.00
Kelly L. Graff								
Check	9/19/2013	7847	Bosak hearin...	414.45 · Plan/zon pr...		100.2 · PLGIT ...	252.00	252.00
Total Kelly L. Graff							252.00	252.00
Mesko Glass								
Check	9/19/2013	7850	W001029154 ...	409.61 · Phys plant ...		100.2 · PLGIT ...	316.50	316.50
Total Mesko Glass							316.50	316.50
Michael Ciuccoli								
Check	9/19/2013	7849	mat rental (87...	409.37 · Bldg main/r...		100.2 · PLGIT ...	174.00	174.00
Check	9/19/2013	7849	30 ea. terry ...	409.37 · Bldg main/r...		100.2 · PLGIT ...	8.00	182.00
Check	9/19/2013	7849		403.20 · Prop tax col...		100.2 · PLGIT ...		182.00
Total Michael Ciuccoli							182.00	182.00
Mike's Heavy Equip. & Trailer Sales, Inc.								
Check	9/19/2013	7851		454.37 · Park repair...		100.2 · PLGIT ...		0.00
Check	9/19/2013	7851	repair and ser...	437.00 · Tool/equip r...		100.2 · PLGIT ...	1,902.88	1,902.88
Check	9/19/2013	7851	repair & servi...	437.00 · Tool/equip r...		100.2 · PLGIT ...	2,449.94	4,352.82
Check	9/19/2013	7851		437.00 · Tool/equip r...		100.2 · PLGIT ...		4,352.82
Total Mike's Heavy Equip. & Trailer Sales, Inc.							4,352.82	4,352.82
PAWC								
Check	9/19/2013	7853	hydrants/East...	433.37 · Traffic sign...		100.2 · PLGIT ...	66.95	66.95
Total PAWC							66.95	66.95
Pepsi-Cola								
Check	9/19/2013	7852	Acct.3043517...	409.29 · Vending ma...		100.2 · PLGIT ...	305.26	305.26
Total Pepsi-Cola							305.26	305.26
Powell's Rental, Inc.								
Check	9/19/2013	7854	chipper & hlg...	438.38 · Rd equip re...		100.2 · PLGIT ...	4,320.00	4,320.00
Check	9/19/2013	7854	line paint	430.24 · Rdcrew sup...		100.2 · PLGIT ...	659.95	4,979.95
Total Powell's Rental, Inc.							4,979.95	4,979.95
Powell's Sales & Service								
Check	9/19/2013	7855	repair Tailgat...	437.00 · Tool/equip r...		100.2 · PLGIT ...	0.00	0.00
Check	9/19/2013	7855	hyd. coupler	437.00 · Tool/equip r...		100.2 · PLGIT ...	23.27	23.27
Check	9/19/2013	7855	supplies	438.00 · Road mater...		100.2 · PLGIT ...	559.83	583.10
Check	9/19/2013	7855	Inv. 15370, 1...	437.00 · Tool/equip r...		100.2 · PLGIT ...	0.00	583.10
Check	9/19/2013	7855	Inv. 15370, 1...	438.33 · Rd gas/oil/...		100.2 · PLGIT ...	0.00	583.10
Check	9/19/2013	7855	Inv. 15370, 1...	437.00 · Tool/equip r...		100.2 · PLGIT ...	0.00	583.10
Total Powell's Sales & Service							583.10	583.10

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Accrual Basis

Scott Township Expenses by Vendor Detail August 16 through September 19, 2013

Type	Date	Num	Memo	Account	Cir	Split	Amount	Balance
PP&L								
Check	9/19/2013	7856	96051-18008	430.36 · Rd shed util...		100.2 · PLGIT ...	29.94	29.94
Check	9/19/2013	7856	00291-12007	430.36 · Rd shed util...		100.2 · PLGIT ...	107.23	137.17
Check	9/19/2013	7856	53831-24002	409.36 · Utilities		100.2 · PLGIT ...	867.10	1,004.27
Check	9/19/2013	7856	62850-48004	454.36 · Park utilities		100.2 · PLGIT ...	0.00	1,004.27
Check	9/19/2013	7856	62850-48008	454.36 · Park utilities		100.2 · PLGIT ...	86.71	1,090.98
Check	9/19/2013	7856	60251-18009	454.36 · Park utilities		100.2 · PLGIT ...	198.50	1,289.48
Check	9/19/2013	7856	94217-27003	454.36 · Park utilities		100.2 · PLGIT ...	73.91	1,363.39
Total PP&L							1,363.39	1,363.39
Reeves Septic Service								
Check	9/19/2013	7857	Justus Field/A...	454.38 · Toilet rental		100.2 · PLGIT ...	131.25	131.25
Check	9/19/2013	7857	Municipal Fiel...	454.38 · Toilet rental		100.2 · PLGIT ...	131.25	262.50
Total Reeves Septic Service							262.50	262.50
Richard Fanucci								
Check	9/19/2013	7844	Sept 2013 ret...	404.14 · Solicitor wa...		100.2 · PLGIT ...	1,300.00	1,300.00
Check	9/19/2013	7844	Bosak Condit...	404.14 · Solicitor wa...		100.2 · PLGIT ...	237.50	1,537.50
Total Richard Fanucci							1,537.50	1,537.50
Scott Hose Company								
Check	8/22/2013	362	Fire tax distrib...	411.43 · Fire dept ta...		100.3 · HNB FI...	7,082.06	7,082.06
Total Scott Hose Company							7,082.06	7,082.06
Scott Township Sewer and Water Authority								
Check	9/19/2013	7860	sewer bill/Oct...	409.36 · Utilities		100.2 · PLGIT ...	440.00	440.00
Check	9/19/2013	7860	sewer bill/Oct...	430.36 · Rd shed util...		100.2 · PLGIT ...	88.00	528.00
Total Scott Township Sewer and Water Authority							528.00	528.00
Scranton Times								
Check	9/19/2013	7859	Inv.ref 81302...	400.34 · Advertisem...		100.2 · PLGIT ...	267.80	267.80
Total Scranton Times							267.80	267.80
Scroggs Sanitation								
Check	9/19/2013	7861	garbage pick-...	426.15 · Garbage/re...		100.2 · PLGIT ...	155.00	155.00
Total Scroggs Sanitation							155.00	155.00
State Workers Insurance Fund								
Check	9/19/2013	7858	township pre...	400.35 · Municipal Ins		100.2 · PLGIT ...	5,964.00	5,964.00
Check	9/19/2013	7858	premium / 20...	400.35 · Municipal Ins		100.2 · PLGIT ...		5,964.00
Total State Workers Insurance Fund							5,964.00	5,964.00
Thomas J. Novitsky, Inc.								
Check	9/19/2013	7863	tires, alignm...	410.33 · Police gas/...		100.2 · PLGIT ...	395.00	395.00
Check	9/19/2013	7863	repairs	410.33 · Police gas/...		100.2 · PLGIT ...	150.00	545.00
Check	9/19/2013	7863	repairs	410.33 · Police gas/...		100.2 · PLGIT ...	197.00	742.00
Check	9/19/2013	7863	45127, 45070...	426.15 · Garbage/re...		100.2 · PLGIT ...		742.00
Total Thomas J. Novitsky, Inc.							742.00	742.00
UGI Penn Natural Gas, Inc.								
Check	8/30/2013	7830	gas service J...	409.36 · Utilities		100.2 · PLGIT ...	32.37	32.37
Total UGI Penn Natural Gas, Inc.							32.37	32.37
Ultimate Car Wash								
Check	9/19/2013	7864	car wash	410.33 · Police gas/...		100.2 · PLGIT ...	17.00	17.00
Total Ultimate Car Wash							17.00	17.00
Verizon								
Check	9/19/2013	7867	57025469695...	400.32 · Phone char...		100.2 · PLGIT ...	64.86	64.86
Check	9/19/2013	7867	57025474475...	410.32 · Police phon...		100.2 · PLGIT ...	0.00	64.86
Check	9/19/2013	7867	57025446155...	430.32 · Rd phones/...		100.2 · PLGIT ...	56.82	121.68
Check	9/19/2013	7867	57025466629...	410.32 · Police phon...		100.2 · PLGIT ...	0.00	121.68
Total Verizon							121.68	121.68
Vestal Asphalt Inc.								
Check	9/19/2013	7865	dust control/C...	438.00 · Road mater...		100.2 · PLGIT ...	2,940.00	2,940.00
Total Vestal Asphalt Inc.							2,940.00	2,940.00

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Accrual Basis

Scott Township Expenses by Vendor Detail August 16 through September 19, 2013

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
VISA								
Check	9/19/2013	7871		409.61 · Phys plant ...		100.2 · PLGIT ...	0.00	0.00
Check	9/19/2013	7871	virus protectio...	400.42 · Dues/subsc...		100.2 · PLGIT ...	84.79	84.79
Check	9/19/2013	7871	scheduling pr...	410.25 · Office eq m...		100.2 · PLGIT ...	39.90	124.69
Check	9/19/2013	7871	defib. patches	410.24 · Operating s...		100.2 · PLGIT ...	126.00	250.69
Check	9/19/2013	7871		410.24 · Operating s...		100.2 · PLGIT ...	0.00	250.69
Check	9/19/2013	7871		400.42 · Dues/subsc...		100.2 · PLGIT ...	0.00	250.69
Check	9/19/2013	7871		414.46 · Plan/zon m...		100.2 · PLGIT ...	0.00	250.69
Check	9/19/2013	7871	roads repair &...	437.00 · Tool/equip r...		100.2 · PLGIT ...	2,200.54	2,451.23
Check	9/19/2013	7871		400.74 · Equipment ...		100.2 · PLGIT ...	0.00	2,451.23
Check	9/19/2013	7871		400.24 · Gen Gov O...		100.2 · PLGIT ...	0.00	2,451.23
Check	9/19/2013	7871		410.42 · Police dues...		100.2 · PLGIT ...	0.00	2,451.23
Check	9/19/2013	7871		459.22 · Preschool s...		100.2 · PLGIT ...	0.00	2,451.23
Check	9/19/2013	7871		454.24 · Parks oper...		100.2 · PLGIT ...	0.00	2,451.23
Check	9/19/2013	7871		414.46 · Plan/zon m...		100.2 · PLGIT ...	0.00	2,451.23
Check	9/19/2013	7871		402.46 · Auditors-se...		100.2 · PLGIT ...	0.00	2,451.23
Check	9/19/2013	7871		403.20 · Prop tax col...		100.2 · PLGIT ...	0.00	2,451.23
Check	9/19/2013	7871		489.01 · Miscellaneo...		100.2 · PLGIT ...	0.00	2,451.23
Total VISA							2,451.23	2,451.23
Von Storch Repairs								
Check	9/19/2013	7866	sharpen 6 bla...	437.00 · Tool/equip r...		100.2 · PLGIT ...	120.00	120.00
Total Von Storch Repairs							120.00	120.00
WEX Bank								
Check	9/19/2013	7868	fuel police cars	410.33 · Police gas/...		100.2 · PLGIT ...	1,462.27	1,462.27
Check	9/19/2013	7868	fuel road trucks	438.33 · Rd gas/oil/...		100.2 · PLGIT ...	1,653.63	3,115.90
Check	9/19/2013	7868	fuel / zoning	414.21 · Plan/zon su...		100.2 · PLGIT ...	161.43	3,277.33
Total WEX Bank							3,277.33	3,277.33
Wholesale Tree & Shrub								
Check	9/19/2013	7872	apply weed kil...	454.31 · Parks/Rec ...		100.2 · PLGIT ...	840.00	840.00
Total Wholesale Tree & Shrub							840.00	840.00
Witmer Public Safety Group, Inc.								
Check	9/19/2013	7869	Gun Racks f...	410.75 · Capital purc...		100.2 · PLGIT ...	1,549.94	1,549.94
Total Witmer Public Safety Group, Inc.							1,549.94	1,549.94
YIS/Cowden Group, Inc.								
Check	9/19/2013	7870	Inv.#209518	410.75 · Capital purc...		100.2 · PLGIT ...		0.00
Check	9/19/2013	7870	calibration	410.37 · Police vehic...		100.2 · PLGIT ...	123.00	123.00
Check	9/19/2013	7870	Inv.#209518	410.46 · Police traini...		100.2 · PLGIT ...		123.00
Total YIS/Cowden Group, Inc.							123.00	123.00
TOTAL							241,385.05	241,385.05

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Cash Basis

Scott Township State Fund
Balance Sheet
As of September 19, 2013

	<u>Sep 19, 13</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 - PLGIT State Fund	20,830.83
Total Checking/Savings	<u>20,830.83</u>
Total Current Assets	<u>20,830.83</u>
TOTAL ASSETS	<u><u>20,830.83</u></u>
LIABILITIES & EQUITY	
Equity	
270 - Opening Bal Equity	3,343.61
3900 - Retained Earnings	2,507.68
Net Income	14,979.54
Total Equity	<u>20,830.83</u>
TOTAL LIABILITIES & EQUITY	<u><u>20,830.83</u></u>

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 Accrual Basis

**Scott Township State Fund
 Expenses by Vendor Detail
 August 16 through September 19, 2013**

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Five Star Equipment Inc.								
Check	9/19/2013		backhoe supp...	437.00 · Repair of T...		100.1 · PLGIT ...	37.54	37.54
Total Five Star Equipment Inc.							37.54	37.54
Haun Welding Supply Inc.								
Check	9/19/2013		cutting tip & g...	437.00 · Repair of T...		100.1 · PLGIT ...	95.23	95.23
Total Haun Welding Supply Inc.							95.23	95.23
Jonal's Lawn & Garden, Inc.								
Check	9/19/2013		sharpen chain...	437.00 · Repair of T...		100.1 · PLGIT ...	90.00	90.00
Total Jonal's Lawn & Garden, Inc.							90.00	90.00
PP&L Inc.								
Check	9/19/2013		19401-69005	434.00 · Street lighting		100.1 · PLGIT ...	977.91	977.91
Check	9/19/2013		32801-67001	434.00 · Street lighting		100.1 · PLGIT ...	161.67	1,139.58
Check	9/19/2013		99491-12000	433.00 · Traffic Sign...		100.1 · PLGIT ...		1,139.58
Check	9/19/2013		44431-16009	433.00 · Traffic Sign...		100.1 · PLGIT ...	39.84	1,179.42
Check	9/19/2013		97151-12001	433.00 · Traffic Sign...		100.1 · PLGIT ...	44.55	1,223.97
Check	9/19/2013		62450-48002	433.00 · Traffic Sign...		100.1 · PLGIT ...	37.94	1,261.91
Check	9/19/2013		35175-32001	433.00 · Traffic Sign...		100.1 · PLGIT ...	19.36	1,281.27
Check	9/19/2013		97848-01000	433.00 · Traffic Sign...		100.1 · PLGIT ...	19.22	1,300.49
Total PP&L Inc.							1,300.49	1,300.49
Richard Naniewicz								
Check	9/19/2013		inspect 2004 ...	437.00 · Repair of T...		100.1 · PLGIT ...	40.00	40.00
Check	9/19/2013		inspect 2005 ...	437.00 · Repair of T...		100.1 · PLGIT ...	40.00	80.00
Check	9/19/2013		inspect truck -...	437.00 · Repair of T...		100.1 · PLGIT ...	40.00	120.00
Total Richard Naniewicz							120.00	120.00
Roy Petch								
Check	9/17/2013		replace traffic ...	433.00 · Traffic Sign...		100.1 · PLGIT ...	45.00	45.00
Check	9/17/2013		replace traffic ...	433.00 · Traffic Sign...		100.1 · PLGIT ...	45.00	90.00
Total Roy Petch							90.00	90.00
Stafursky Auto Parts, Inc.								
Check	9/19/2013		oil	430.26 · Road suppli...		100.1 · PLGIT ...	47.94	47.94
Check	9/19/2013		acct.# 02327/...	437.00 · Repair of T...		100.1 · PLGIT ...		47.94
Total Stafursky Auto Parts, Inc.							47.94	47.94
TOTAL							1,781.20	1,781.20