

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING AGENDA
MARCH 20, 2012 – 7:15PM**

Conditional Use Hearing 6:30 PM

The meeting was opened with the pledge of allegiance led by supervisor chairman David Makala. Chairman. Makala turned the hearing over to Township Solicitor Fanucci. A stenographic transcript of this hearing is on file with the Township.

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on March 20, 2012 at 7:15pm at the Joe Terry Civic Center, Route 438, 1038 Montdale Road, Scott Township, PA 18447. In attendance were supervisors Giannetta, Hlavaty and Makala. Guests in attendance were Solicitor Richard Fanucci, Secretary/Treasurer Tom Wicks, and Code Enforcement Officer Carl Ferraro. Chairman Makala announced that on Saturday an executive session of the Board was held to discuss personnel issues.

II. Zoning

Senio Lot Combination

Prior to the vote on both motions the public was given an opportunity to offer public comment but none was offered.

After a brief explanation of the proposed Senio lot combination was given by CEO Ferraro, supervisor Makala made a motion to approve the lot combination as presented. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.

Conditional Use Application

A motion to approve the conditional application of Canio and Susan Padula for a dog breeding facility at 431 Stone School Lane conditioned upon all criteria set forth in the application and conditions recommended by the planning commission: 1. Breed specific, 2. No signage, 3. No boarding of dogs 4. Property will be screened if barking is a problem., was made by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Conditional Use approved.

III Public Comment –

A. on agenda items

Rose Knick – questioned motions 4, 6, 11, 13, and 14.

Stanley Stracham – questioned if wearing safety equipment was mandatory and what would happen if someone showed up without wearing safety clothing.

IV Approval of minutes

A motion was made by supervisor Giannetta to approve the minutes as presented of the Board of Supervisors Business Meeting of February 16, 2012 and Board of Supervisors Work Session of March 8, 2012. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion approved.

V. Committee/Authority Reports

A. Police – reports attached

B. Roads – No report

C. Parks & Recreation – No report

D. Planning Commission – 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 new tires were purchased for the backhoe, road crew will order drainage pipe, will start cleaning ditches, stated the Parks & Recreation committee wanted to publicly thank the Sewer & Water Authority for donating a grinder pump to the Township for use at the girls' softball field
3. **David Makala** – stated there was a need for the Board to sit down with the Sewer Authority to finalize details concerning the sewer project. It was determined that the Board would attend the Sewer Authority's work session on April 10, 2012 at 5:30PM

C. Solicitor

Richard Fanucci - stated he would work on an inter-municipal agreement with Archibald and South Abington Township to pick up several homes located in those communities to be placed on the Scott Township Sanitary Sewer System. He also stated that he and CEO Ferraro attended the Coffee Magisterial hearing and the Township was dismissed as a participant in the case prior to the hearing and the Magistrates decision found in favor of the defense.

VII Correspondence - previously distributed to appropriate parties

VIII Motions

1. To pay April payroll. Motion by supervisor Makala. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Giannetta. Second by supervisor Makala. Voted aye, aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Hlavaty. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
4. To waive Township permit fees for the "Homes for our Troops" building project. Motion by supervisor Makala. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
5. To authorize the Secretary/Treasurer to advertise a part time laborer /CDLtruck driver/buildings and grounds employee position at a rate of \$14.75 per hour. Motion by supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
6. To approve the purchase of safety clothing for road crew members from Starr Uniform at a cost of \$742.50. Motion by supervisor Hlavaty. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
7. To adopt resolution 12-03-20-001 authorizing the Lackawanna County board of Commissioner To submit revisions of the County of Lackawanna on behalf of Scott Township Fiscal Federal Years 2009 & 2010 CDBG program to PA DCED. Motion by supervisor Makala. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
8. To purchase and install security surveillance cameras form Endless Mountain Security in the amount of \$825.00. Motion by supervisor Makala. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
9. To set a date of May 10, 11 &12 for the 2012 Spring Cleanup and increasing the dump cost of a pickup truck only from \$20.00 to \$25.00 per load w/vehicle dump fees to include free disposal of electronic equipment. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
10. To purchase approximately 800 feet of 15" drainage pipe from Chemung supply at a cost of \$6.96/ft. Motion by supervisor Hlavaty. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
11. To authorize the Secretary/Treasurer to proceed with advertising /bidding of the sale of the Township Garage property & structure. Motion by supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
12. To purchase approximately 40 yards of playground mulch from Walczak Lumber at a cost of \$19.00 / yard. Motion by supervisor Hlavaty. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.

13. To award a contract to R-Roofing and Contracting for metal wrapping of the sides and rear fascia of the Joe Terry Civic Center at a cost of \$9,197.00. Motion by supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
- 14 To purchase an AED and wall mounted enclosure from Zee medical at a cost of \$2,610.21. Motion by supervisor Makala. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.

IX. Public comment – general

Rose Knick – asked about the return to the Township of an unused roadway recently claimed by a resident by adverse possession. She also questioned the proposed sale of the Township garage.
Stanley Stracham - stated that in his opinion the 97 Ford dump truck and the rock rake should not be sold.

X. Adjournment

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

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

Scott Township Police Department

Monthly Report March 2012

Special Officers Reports:

Evidence Officers: Ganz/Patuk
Nothing to report

Weapons Officers: Frezzolini-Kosch
Qualifications complete for 2011

Vehicle Report:

Miles logged on all police cars 7,031
Total gallons of gas used 481.98
Total cost of repairs \$ 1559.46

Current mileage on vehicles:

(28-1)	(28-2)	(28-3)	(28-4)
27,207	4,022	108,679	64,205

Youth Officers: Romano-Patuk
D.A.R.E. is complete for 2011-2012 School Year

MPT Commission:
All officers currently working certified

Community Service Report:
None

Monthly Report of Activity:
See attached report for details

Incident Breakdown By Month Report

Print Date/Time: 04/01/2012 19:46
 Login ID: rapochf4
 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	80.0	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	0	0.0	5
Accident	10	40.0	10	40.0	5	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	0	0.0	25
AFA	1	25.0	3	75.0	0	0.0	0	0.0	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
ALRM	10	32.3	9	29.0	12	38.7	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	31
ALS	6	20.7	8	27.6	15	51.7	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	29
ANIM	3	27.3	4	36.4	4	36.4	0	0.0	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
Assault	0	0.0	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	4
ASTM	17	41.5	14	34.1	10	24.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	41
ATL	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
BLSP	4	40.0	4	40.0	2	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	0	0.0	10
BRSH	0	0.0	0	0.0	5	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	5
BURGLARY	6	75.0	2	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	8
BURN	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
CAR	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
CHAS	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	20
CRMS	6	30.0	8	40.0	6	30.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	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
DIRE	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	12
DISO	2	16.7	1	8.3	9	75.0	0	0.0	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
DOG	1	9.1	3	27.3	7	63.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
DOMESTIC	4	50.0	3	37.5	1	12.5	0	0.0	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
DRUG	0	0.0	1	20.0	4	80.0	0	0.0	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
DRUN	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	3
DUI	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	0	0.0	3
DUMP	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
EDP	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

Incident Breakdown By Month Report

Print Date/Time: 04/01/2012 19:46
 Login ID: rapochi4
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
ESCO	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
FIGHT	0	0.0	2	40.0	3	60.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
FIRE	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	0	0.0	0	0.0	0	0.0	2
FRAU	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
GAME	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	1
GUN	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
HARR	5	35.7	3	21.4	6	42.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14
HAZD	11	44.0	6	24.0	8	32.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	25
HAZM	0	0.0	2	66.7	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
HEAR	5	41.7	3	25.0	4	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	12
HITR	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
INFO	31	39.2	19	24.1	28	35.4	1	1.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	79
INV	18	28.1	16	25.0	28	43.8	2	3.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	64
JUVD	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
LITT	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
LOCK	1	14.3	0	0.0	6	85.7	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	7
MOTV	3	23.1	3	23.1	7	53.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13
NUIS	0	0.0	2	66.7	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
ORD	0	0.0	0	0.0	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	3
OTHR	18	37.5	20	41.7	9	18.8	1	2.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	48
PARK	1	25.0	0	0.0	3	75.0	0	0.0	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
PASS	63	43.2	60	41.1	23	15.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	146
PFA	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
PHON	30	25.9	31	26.7	55	47.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	116
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	50.0	1	16.7	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6

Incident Breakdown By Month Report

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

Print Date/Time: 04/01/2012 19:46
Login ID: rapochf4
Year: 2012

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
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
ROBB	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
SEX	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	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
SHOT	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
SPEC	50	24.5	83	40.7	71	34.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	204
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	66.7	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
STTG	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
STVH	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
SUBP	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
SUIC	0	0.0	0	0.0	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	3
SUSP	5	29.4	2	11.8	10	58.8	0	0.0	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
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	36.4	10	30.3	10	30.3	1	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	33
TCD	1	14.3	3	42.9	3	42.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
THFT	3	37.5	1	12.5	4	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	8
THRT	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	2
TR	74	26.5	111	39.8	94	33.7	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	279
TRES	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	2
VAND	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
WARR	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	0	0.0	0	0.0	0	0.0	2
WATR	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
WELF	2	25.0	1	12.5	5	62.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
WIRE	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2

Incident Breakdown By Month Report

Print Date/Time: 04/01/2012 19:46
 Login ID: rapochi4
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
XPRT	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Total:	428	30.6	472	33.8	492	35.2	5	0.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1397

Scott Township Planning Commission
March 6, 2012

Meeting was called to order at 7:02 PM on Tuesday, March 6, 2012. The Pledge of Allegiance was said and roll call taken. Present were Robert Sakosky, Joseph Lick, William Kaiser, Donald Salansky and Robert Vail Jr. Also present was Carl Ferraro, the Code Enforcement Officer.

A motion was made by Salansky to appoint Sakosky chairman seconded by Lick All in favor

A motion was made by Lick to appoint Salansky Vice-chair seconded by Vail All in favor

A motion was made by Vail to appoint Kaiser Secretary. Seconded by Salansky All in Favor.


The minutes from 11/1/11 were reviewed and approved motion by Lick seconded by Landi all in favor

The Robert Vail Sr Minor subdivision was reviewed. Motion by Lick seconded by Kaiser to approve pending comment from Lackawanna County. All in favor. Vail Abstained.

The Communale subdivision was reviewed. This had already received County approval Motion by Salansky seconded by Vail to approve as submitted. All in favor.

The Germain minor subdivision was reviewed. This had already received County approval. A motion to approve was made by Kaiser Seconded by Lick All in favor.

Respectfully Submitted,



Carl Ferraro, CEO Scott Township

Scott Township Planning Commission
Padulla Conditional Use
March 6, 2012

Meeting was called to order at 7:40 PM on Tuesday, March 6, 2012. Present were Robert Sakosky, Joseph Lick, William Kaiser, Donald Salansky and Robert Vail Jr. Also present was Carl Ferraro, the Code Enforcement Officer.

The Padulla's have requested permission to utilize the property at 345 Stone School Rd as a breeding Kennel for English Setters. All of the dogs are the property of the applicants, and no dogs will be boarded. The applicants intend to sell approximately two litters of puppies per year. The animals will be kept in the existing barn except when being exercised.

The hearing was advertised properly, the neighbors were notified and the property was posted.

The following neighbors were present for the hearing: Mr. and Mrs Banko, Mr Kolonsky and Ms. Jenkins. All commented on their concern that the dogs would bark and lower their property values.

Ms. Knick commented on the application.

After discussion a motion was made by Kaiser to send the application to the supervisors with a recommendation for approval with the following conditions:

Specific Breed Kennel (English Setters)

No Boarding

No Signage

If noise becomes an issue, a vegetative sound barrier would be erected.

The motion was seconded by Vail All in favor Lick Abstained.

The meeting was adjourned.

Respectfully Submitted,



Carl Ferraro, CEO Scott Township

Code Enforcement Officer's Report

~~March~~
APRIL

APRIL 23
~~March 20~~, 2012

On-going and completed projects include:

Variances: (0)

In Process: (0)

Investigation:

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

Permits:

- | | |
|----------------------------|-----------------------------|
| 1. Building Issued. (7) | 4. HOP/Pavecuts Issued. (0) |
| 2. Sewer. (1070 to Date)) | 5. Sign Issued. (0) |
| 3. Cell Towers Issued. (0) | 6. Road Const. Issued. (0) |

Pre-construction Inspections:

1. Completed. (3)

Certificate of Use Inspections:

1. Completed and issued. 770 sewer to date 3 building this month



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
3/7/2012	03d-03-12	Clarks Park			Demo					\$50.00
3/7/2012	04d-03-12	Clarks PARK			Demo					\$50.00
3/7/2012	05d-03012	sheridan		country club rd	Demo					\$50.00
3/29/2012	06-03-12	Paris	6215020008	279 Chapman Lake rd	Pole Barn	\$14,000.00	\$106.00	3/20/2012		
3/30/2012	07-03-12	Swika			Solar Panels					
4/1/2012	08-04-12	Wozniak	9204010019	836 Justus Blvd	Garage&Demo	\$22,000.00	\$138.00			\$50.00
4/12/2012	09-04-12	McAndrew	12503100400	11 Chapman	House	\$155,000.00	\$685.00			\$928.00

**Scott Township
 Balance Sheet
 As of April 19, 2012**

Apr 19, 12

ASSETS	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	493,001.85
100.3 · HNB Fire Tax Account	1,005.85
105.1 · HNB Payroll	14,631.12
105.2 · PLGIT Payroll	1,012.59
108.0 · Home Rehab program Fund	12,467.00
108.3 · CDBG Fund Dist. Acct.	12,524.05
108.5 · UCC Building Permit Fund	57,300.26
110.0 · Cash Account	100.99
Total Checking/Savings	592,043.71
Total Current Assets	592,043.71
TOTAL ASSETS	592,043.71
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-0.03
212 · Wage tax	326.36
214.01 · Non-uniform pension	382.46
214.02 · Non-uniform pension company	229.47
214.03 · Uniformed Pension-Employee	554.17
217 · PA withholding	311.13
219 · EMS/LST Tax	34.00
222 · Pa UC company	739.20
200 · Payroll Liabilities - Other	78.03
Total 200 · Payroll Liabilities	2,654.79
221.00 · PA UC Fund	23.90
Total Other Current Liabilities	2,678.69
Total Current Liabilities	2,678.69
Total Liabilities	2,678.69
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	297,315.23
Net Income	214,637.72
Total Equity	589,365.02
TOTAL LIABILITIES & EQUITY	592,043.71

9:51 AM

04/19/12

Accrual Basis

Scott Township
Expenses by Vendor Detail
 March 21 through April 19, 2012

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
AFG Pension Administration								
Check	4/19/2012		1st qtr, 2012 ...	400.31 · Professiona...		100.2 · PLGIT ...	0.00	0.00
Check	4/19/2012		Non routine s...	400.31 · Professiona...		100.2 · PLGIT ...	100.00	100.00
Total AFG Pension Administration							100.00	100.00
Blue Cross of NE PA								
Check	4/19/2012		eye-care May...	410.35 · Police med/...		100.2 · PLGIT ...	45.65	45.65
Check	4/19/2012		eye-care May...	405.19 · Sec.- Treas...		100.2 · PLGIT ...	10.41	56.06
Check	4/19/2012		eye-care May...	430.35 · Rd crew me...		100.2 · PLGIT ...	20.82	76.88
Total Blue Cross of NE PA							76.88	76.88
Building Inspection Underwriters, Inc.								
Check	4/19/2012		permit inspec...	413.31 · UCC Code ...		108.5 · UCC B...	1,985.98	1,985.98
Total Building Inspection Underwriters, Inc.							1,985.98	1,985.98
Chamber Choice								
Check	4/19/2012		dental/police	410.35 · Police med/...		100.2 · PLGIT ...	325.55	325.55
Check	4/19/2012		dental/road cr...	430.35 · Rd crew me...		100.2 · PLGIT ...	130.22	455.77
Check	4/19/2012		dental/Sec./Tr...	405.19 · Sec.- Treas...		100.2 · PLGIT ...	65.11	520.88
Total Chamber Choice							520.88	520.88
COMCAST.								
Check	4/19/2012		Communicati...	410.32 · Police phon...		100.2 · PLGIT ...	170.42	170.42
Check	4/19/2012		Communicati...	400.32 · Phone char...		100.2 · PLGIT ...	170.41	340.83
Total COMCAST.							340.83	340.83
Dave Naniewicz								
Check	3/27/2012	211	reimburseme...	413.31 · UCC Code ...		108.5 · UCC B...	435.00	435.00
Total Dave Naniewicz							435.00	435.00
DGK Insurance								
Check	4/19/2012		329393-94, 3...	400.35 · Municipal ins		100.2 · PLGIT ...	6,080.69	6,080.69
Check	4/19/2012		Inv. 329393-9...	405.35 · Secty-Treas...		100.2 · PLGIT ...	6,080.69	6,080.69
Check	4/19/2012		Inv. 329393-9...	400.35 · Municipal ins		100.2 · PLGIT ...	6,080.69	6,080.69
Total DGK Insurance							6,080.69	6,080.69
Direct Energy Business								
Check	4/19/2012		96051-18008/...	430.36 · Rd shed util...		100.2 · PLGIT ...	92.85	92.85
Check	4/19/2012		00291-12007/...	430.36 · Rd shed util...		100.2 · PLGIT ...	10.00	102.85
Check	4/19/2012		53831-24002/...	409.36 · Utilities		100.2 · PLGIT ...	1,717.25	1,820.10
Check	4/19/2012		62850-48004/...	454.36 · Park utilities		100.2 · PLGIT ...	27.81	1,847.91
Check	4/19/2012		62650-48008/...	454.36 · Park utilities		100.2 · PLGIT ...	47.62	1,895.53
Check	4/19/2012		60251-18009/...	454.36 · Park utilities		100.2 · PLGIT ...	29.72	1,925.25
Total Direct Energy Business							1,925.25	1,925.25
Don Wilkinson Agency, Inc.								
Check	4/19/2012		Invoice #5618	403.10 · Wage/LST t...		100.2 · PLGIT ...	626.02	626.02
Total Don Wilkinson Agency, Inc.							626.02	626.02
Fastsigns								
Check	4/19/2012		decals/road tr...	430.24 · Rdcrew sup...		100.2 · PLGIT ...	125.00	125.00
Total Fastsigns							125.00	125.00
First Priority Health								
Check	4/19/2012		medical premi...	405.19 · Sec.- Treas...		100.2 · PLGIT ...	1,047.66	1,047.66
Check	4/19/2012		medical premi...	410.35 · Police med/...		100.2 · PLGIT ...	4,667.69	5,705.35
Check	4/19/2012		medical premi...	430.35 · Rd crew me...		100.2 · PLGIT ...	2,413.56	8,118.91
Total First Priority Health							8,118.91	8,118.91
G.W. Frazier								
Check	3/27/2012	7054	reimburseme...	438.33 · Rd gas/oil/...		100.2 · PLGIT ...	75.00	75.00
Check	4/19/2012		reimburseme...	430.32 · Rd phones/...		100.2 · PLGIT ...	41.09	116.09
Total G.W. Frazier							116.09	116.09
Galls Incorporated								
Check	4/19/2012		Inv.512074046	410.37 · Police vehic...		100.2 · PLGIT ...	459.98	459.98
Total Galls Incorporated							459.98	459.98
Glen Summit Springs								
Check	4/19/2012		007770/Inv. 4...	400.24 · Gen Gov O...		100.2 · PLGIT ...	24.40	24.40
Total Glen Summit Springs							24.40	24.40
Gun Toters Supply								
Check	4/19/2012		bullet proof ve...	410.44 · Police unifo...		100.2 · PLGIT ...	599.00	599.00
Total Gun Toters Supply							599.00	599.00

9:51 AM
 04/19/12
 Accrual Basis

Scott Township Expenses by Vendor Detail March 21 through April 19, 2012

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
J's Business Systems Inc.								
Check	4/19/2012	7920		400.24 · Gen Gov O...		100.2 · PLGIT ...	41.98	41.98
Check	4/19/2012	6640		410.24 · Operating s...		100.2 · PLGIT ...	38.50	80.48
Check	4/19/2012			459.22 · Preschool s...		100.2 · PLGIT ...	0.00	80.48
Check	4/19/2012	0		400.24 · Gen Gov O...		100.2 · PLGIT ...	0.00	80.48
Total J's Business Systems Inc.							80.48	80.48
James Romano								
Check	4/19/2012		phone reimbu...	410.32 · Police phon...		100.2 · PLGIT ...	41.09	41.09
Total James Romano							41.09	41.09
Justus Harware, Inc								
Check	4/19/2012		supplies	409.61 · Phys plant ...		100.2 · PLGIT ...	235.97	235.97
Check	4/19/2012		supplies	410.24 · Operating s...		100.2 · PLGIT ...	0.00	235.97
Check	4/19/2012		supplies	454.24 · Parks oper...		100.2 · PLGIT ...	210.70	446.67
Check	4/19/2012		supplies	409.24 · Bldg supplies		100.2 · PLGIT ...	0.00	446.67
Check	4/19/2012		supplies	436.00 · Road mater...		100.2 · PLGIT ...	0.00	446.67
Check	4/19/2012		const. items	409.61 · Phys plant ...		100.2 · PLGIT ...	0.00	446.67
Total Justus Harware, Inc							446.67	446.67
Lackawanna County Association of Township								
Check	4/19/2012		2012 annual ...	400.42 · Dues/subsc...		100.2 · PLGIT ...	50.00	50.00
Total Lackawanna County Association of Township							50.00	50.00
Lakeland Girls' Softball Association								
Check	4/19/2012		plumbing fixtu...	454.61 · General co...		100.2 · PLGIT ...	1,665.49	1,665.49
Total Lakeland Girls' Softball Association							1,665.49	1,665.49
Lenox Propane								
Check	4/19/2012		propane deliv...	409.36 · Utilities		100.2 · PLGIT ...	150.42	150.42
Check	4/19/2012		propane deliv...	409.36 · Utilities		100.2 · PLGIT ...		150.42
Total Lenox Propane							150.42	150.42
Marvin Brotter Consulting Services								
Check	3/27/2012	205	Administrativ...	421.40 · Home Reha...	108.0	Home ...	400.00	400.00
Check	3/27/2012	200	Administrativ...	421.40 · Home Reha...	108.3	CDBG ...	100.00	500.00
Check	3/27/2012	200	grant closeout...	421.40 · Home Reha...	108.3	CDBG ...	3,200.00	3,700.00
Total Marvin Brotter Consulting Services							3,700.00	3,700.00
Michael Ciuccoli								
Check	4/19/2012		mat rental/2 x...	409.37 · Bldg main/r...		100.2 · PLGIT ...	134.00	134.00
Total Michael Ciuccoli							134.00	134.00
Nicole Pisarski								
Check	4/19/2012		appearance f...	414.45 · Plan/zon pr...		100.2 · PLGIT ...	150.00	150.00
Total Nicole Pisarski							150.00	150.00
PAWC								
Check	4/19/2012		hydrants/East...	433.37 · Traffic sign...		100.2 · PLGIT ...	67.05	67.05
Total PAWC							67.05	67.05
PP&L								
Check	4/19/2012		96051-18008	430.36 · Rd shed util...		100.2 · PLGIT ...	14.83	14.83
Check	4/19/2012		00291-12007	430.36 · Rd shed util...		100.2 · PLGIT ...	47.48	62.31
Check	4/19/2012		53831-24002	409.36 · Utilities		100.2 · PLGIT ...	154.37	216.68
Check	4/19/2012		62850-48004	454.36 · Park utilities		100.2 · PLGIT ...	113.52	330.20
Check	4/19/2012		62850-48008	454.36 · Park utilities		100.2 · PLGIT ...	19.20	349.40
Check	4/19/2012		60251-18009	454.36 · Park utilities		100.2 · PLGIT ...	205.80	555.20
Check	4/19/2012		94217-27003	454.36 · Park utilities		100.2 · PLGIT ...	34.33	589.53
Total PP&L							589.53	589.53
Reeves Septic Service								
Check	4/19/2012		Justus Field/A...	454.38 · Toilet rental		100.2 · PLGIT ...	62.32	62.32
Check	4/19/2012		Municipal Fiel...	454.38 · Toilet rental		100.2 · PLGIT ...	162.57	224.89
Total Reeves Septic Service							224.89	224.89
Richard Fanucci								
Check	4/19/2012		april. retainer	404.14 · Solicitor wa...		100.2 · PLGIT ...	1,300.00	1,300.00
Check	4/19/2012		Billed legal w...	404.14 · Solicitor wa...		100.2 · PLGIT ...	579.50	1,879.50
Total Richard Fanucci							1,879.50	1,879.50
Rock Bottom Construction								
Check	4/11/2012	207	sewer install ...	421.45 · CDBG expe...	108.3	CDBG ...	4,104.00	4,104.00
Total Rock Bottom Construction							4,104.00	4,104.00

Scott Township
Expenses by Vendor Detail
 March 21 through April 19, 2012

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Rossi Rooter, LLC.								
Check	3/27/2012	203	sewer install /...	421.45 · CDBG expe...		108.3 · CDBG ...	3,500.00	3,500.00
Total Rossi Rooter, LLC.							3,500.00	3,500.00
Sam's Club								
Check	4/19/2012		/supplies	410.24 · Operating s...		100.2 · PLGIT ...	0.00	0.00
Check	4/19/2012		supplies	459.22 · Preschool s...		100.2 · PLGIT ...	0.00	0.00
Check	4/19/2012		supplies	409.24 · Bldg supplies		100.2 · PLGIT ...	0.00	0.00
Check	4/19/2012		acct.# 771509...	414.21 · Plan/zon su...		100.2 · PLGIT ...	0.00	0.00
Check	4/19/2012		supplies	458.37 · Senior Cent...		100.2 · PLGIT ...	0.00	0.00
Check	4/19/2012		supplies	400.21 · Office suppl...		100.2 · PLGIT ...	22.46	22.46
Check	4/19/2012		acct.# 771509...	430.24 · Rdcrew sup...		100.2 · PLGIT ...	0.00	22.46
Check	4/19/2012		membership ...	400.42 · Dues/subsc...		100.2 · PLGIT ...	0.00	22.46
Check	4/19/2012		acct.# 771509...	429.36 · Sew Auth u...		100.2 · PLGIT ...		22.46
Total Sam's Club							22.46	22.46
Scott Township Sewer and Water Authority								
Check	4/19/2012		sewer bill/April	409.36 · Utilities		100.2 · PLGIT ...	392.00	392.00
Check	4/19/2012		sewer bill/April	430.36 · Rd shed util...		100.2 · PLGIT ...	78.40	470.40
Total Scott Township Sewer and Water Authority							470.40	470.40
Scranton Craftsman.								
Check	3/27/2012	201	sewer install ...	421.45 · CDBG expe...		108.3 · CDBG ...	3,375.00	3,375.00
Total Scranton Craftsman.							3,375.00	3,375.00
Scranton Times								
Check	4/19/2012		inv.ref 430640	400.34 · Advertisem...		100.2 · PLGIT ...	820.35	820.35
Total Scranton Times							820.35	820.35
Scroggs Sanitation								
Check	3/26/2012	7051	dumpster rent...	426.15 · Garbage/re...		100.2 · PLGIT ...	300.00	300.00
Check	4/19/2012		dumpster rent...	426.15 · Garbage/re...		100.2 · PLGIT ...	150.00	450.00
Total Scroggs Sanitation							450.00	450.00
Standard Insurance Company								
Check	3/26/2012	7052	April. 2012	410.35 · Police med/...		100.2 · PLGIT ...	427.31	427.31
Check	3/26/2012	7052	April. 2012	430.35 · Rd crew me...		100.2 · PLGIT ...	101.10	528.41
Check	3/26/2012	7052	April. 2012	405.19 · Sec.- Treas...		100.2 · PLGIT ...	32.83	561.24
Check	3/26/2012	7052	April. 2012	414.19 · Zon/admin ...		100.2 · PLGIT ...	32.98	594.22
Total Standard Insurance Company							594.22	594.22
Starr Uniforms								
Check	4/19/2012		pants, shirts / ...	410.44 · Police unifo...		100.2 · PLGIT ...	289.80	289.80
Check	4/19/2012		pants, shirts / ...	410.44 · Police unifo...		100.2 · PLGIT ...	241.80	531.60
Check	4/19/2012		65550, 65429	410.44 · Police unifo...		100.2 · PLGIT ...	0.00	531.60
Check	4/19/2012		65550, 65429	410.24 · Operating s...		100.2 · PLGIT ...	0.00	531.60
Total Starr Uniforms							531.60	531.60
Thomas J. Novitsky, Inc.								
Check	4/19/2012		tires, oil, filter ...	410.37 · Police vehic...		100.2 · PLGIT ...	380.10	380.10
Check	4/19/2012		door lock/elec...	410.37 · Police vehic...		100.2 · PLGIT ...	309.46	689.56
Check	4/19/2012		Tire, balance ...	410.37 · Police vehic...		100.2 · PLGIT ...	116.50	806.06
Total Thomas J. Novitsky, Inc.							806.06	806.06
Thomson West								
Check	4/19/2012		Rules of Evid...	410.42 · Police dues...		100.2 · PLGIT ...	52.50	52.50
Total Thomson West							52.50	52.50
Tuffy Construction.								
Check	3/27/2012	202	sewer install /...	421.45 · CDBG expe...		108.3 · CDBG ...	5,784.00	5,784.00
Total Tuffy Construction.							5,784.00	5,784.00
UGI Penn Natural Gas, Inc.								
General Journal	3/30/2012	R	Reverse of G...	409.36 · Utilities		100.2 · PLGIT ...	-939.61	-939.61
Check	4/17/2012	7058	gas service J...	409.36 · Utilities		100.2 · PLGIT ...	733.09	-206.52
Total UGI Penn Natural Gas, Inc.							-206.52	-206.52
Verizon								
Check	4/19/2012		57025469695...	400.32 · Phone char...		100.2 · PLGIT ...	60.78	60.78
Check	4/19/2012		57025474475...	410.32 · Police phon...		100.2 · PLGIT ...	0.00	60.78
Check	4/19/2012		57025446155...	430.32 · Rd phones/...		100.2 · PLGIT ...	57.97	118.75
Check	4/19/2012		57025466629...	410.32 · Police phon...		100.2 · PLGIT ...	0.00	118.75
Total Verizon							118.75	118.75

Scott Township
Expenses by Vendor Detail
 March 21 through April 19, 2012

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
VISA								
Check	3/27/2012	7055	postage	400.23 · Office posta...		100.2 · PLGIT ...	131.20	131.20
Check	3/27/2012	7055		400.46 · Seminars/m...		100.2 · PLGIT ...	19.95	151.15
Check	3/27/2012	7055	computer parts	410.25 · Office eq m...		100.2 · PLGIT ...	183.67	334.82
Check	3/27/2012	7055		410.24 · Operating s...		100.2 · PLGIT ...	0.00	334.82
Check	3/27/2012	7055	computer parts	459.26 · Preschool e...		100.2 · PLGIT ...	99.38	434.20
Check	3/27/2012	7055		403.20 · Prop tax col...		100.2 · PLGIT ...	0.00	434.20
Check	3/27/2012	7055		414.46 · Plan/zon m...		100.2 · PLGIT ...	0.00	434.20
Check	3/27/2012	7055		438.00 · Road mater...		100.2 · PLGIT ...	3,194.35	3,628.55
Check	3/27/2012	7055		403.20 · Prop tax col...		100.2 · PLGIT ...	0.00	3,628.55
Check	3/27/2012	7055		437.00 · Tool/equip r...		100.2 · PLGIT ...	0.00	3,628.55
Check	3/27/2012	7055		410.46 · Police traini...		100.2 · PLGIT ...	0.00	3,628.55
Check	3/27/2012	7055		459.22 · Preschool s...		100.2 · PLGIT ...	0.00	3,628.55
Check	3/27/2012	7055		454.24 · Parks oper...		100.2 · PLGIT ...	0.00	3,628.55
Check	3/27/2012	7055	iforms	414.21 · Plan/zon su...		100.2 · PLGIT ...	0.00	3,628.55
Check	3/27/2012	7055		402.46 · Auditors-se...		100.2 · PLGIT ...	0.00	3,628.55
Check	4/19/2012		ugi Gas	409.36 · Utilities		100.2 · PLGIT ...	947.06	4,575.61
Check	4/19/2012		software update	400.42 · Dues/subsc...		100.2 · PLGIT ...	495.00	5,070.61
Check	4/19/2012			410.25 · Office eq m...		100.2 · PLGIT ...	0.00	5,070.61
Check	4/19/2012			410.24 · Operating s...		100.2 · PLGIT ...	0.00	5,070.61
Check	4/19/2012			459.26 · Preschool e...		100.2 · PLGIT ...	0.00	5,070.61
Check	4/19/2012			403.20 · Prop tax col...		100.2 · PLGIT ...	0.00	5,070.61
Check	4/19/2012			414.46 · Plan/zon m...		100.2 · PLGIT ...	0.00	5,070.61
Check	4/19/2012			438.00 · Road mater...		100.2 · PLGIT ...	0.00	5,070.61
Check	4/19/2012			409.24 · Bldg supplies		100.2 · PLGIT ...	2,610.21	7,680.82
Check	4/19/2012			430.24 · Rdcrew sup...		100.2 · PLGIT ...	742.50	8,423.32
Check	4/19/2012			410.42 · Police dues...		100.2 · PLGIT ...	19.95	8,443.27
Check	4/19/2012			459.22 · Preschool s...		100.2 · PLGIT ...	0.00	8,443.27
Check	4/19/2012			454.24 · Parks oper...		100.2 · PLGIT ...	0.00	8,443.27
Check	4/19/2012		iforms	414.21 · Plan/zon su...		100.2 · PLGIT ...	0.00	8,443.27
Check	4/19/2012			402.46 · Auditors-se...		100.2 · PLGIT ...	0.00	8,443.27
Total VISA							8,443.27	8,443.27
Voyager Fleet Systems Inc								
Check	4/19/2012		fuel/police	410.33 · Police gas/...		100.2 · PLGIT ...	1,604.08	1,604.08
Check	4/19/2012		fuel/roads	438.33 · Rd gas/oil/...		100.2 · PLGIT ...	1,568.38	3,172.46
Check	4/19/2012		fuel/office	414.33 · Plan/zon ml...		100.2 · PLGIT ...	0.00	3,172.46
Total Voyager Fleet Systems Inc							3,172.46	3,172.46
Ware Contracting								
Check	3/27/2012	204	Zawacki sew...	421.45 · CDBG expe...		108.3 · CDBG ...	2,800.00	2,800.00
Check	4/10/2012	205	Hercinski se...	421.45 · CDBG expe...		108.3 · CDBG ...	2,680.00	5,480.00
Check	4/10/2012	206	Pinnock sew...	421.45 · CDBG expe...		108.3 · CDBG ...	3,120.00	8,600.00
Check	4/10/2012	206	Pinnock sew...	421.45 · CDBG expe...		108.3 · CDBG ...	500.00	9,100.00
Total Ware Contracting							9,100.00	9,100.00
YIS/Cowden Group, Inc.								
Check	3/26/2012	7053	vascarcalibrat...	410.37 · Police vehic...		100.2 · PLGIT ...	89.55	89.55
Check	3/26/2012	7053	Inv.#205605	410.37 · Police vehic...		100.2 · PLGIT ...	0.00	89.55
Check	4/19/2012		vascar calibra...	410.37 · Police vehic...		100.2 · PLGIT ...	29.85	119.40
Check	4/19/2012		Inv.#206461	410.37 · Police vehic...		100.2 · PLGIT ...	0.00	119.40
Total YIS/Cowden Group, Inc.							119.40	119.40
TOTAL							71,971.98	71,971.98

10:00 AM
04/19/12
Cash Basis

Scott Township State Fund
Balance Sheet
As of April 19, 2012

	<u>Apr 19, 12</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 - PLGIT State Fund	134,352.25
Total Checking/Savings	<u>134,352.25</u>
Total Current Assets	<u>134,352.25</u>
TOTAL ASSETS	<u>134,352.25</u>
LIABILITIES & EQUITY	
Equity	
270 - Opening Bal Equity	3,343.61
3900 - Retained Earnings	50,767.46
Net Income	80,241.18
Total Equity	<u>134,352.25</u>
TOTAL LIABILITIES & EQUITY	<u>134,352.25</u>

10:01 AM
 04/19/12
 Accrual Basis

**Scott Township State Fund
 Expenses by Vendor Detail
 March 21 through April 19, 2012**

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Chemung Supply Corp								
Check	4/19/2012		15" bell end s...	436.00 · Storm wate...		100.1 · PLGIT ...	5,588.00	5,588.00
Total Chemung Supply Corp							5,588.00	5,588.00
Direct Energy Business								
Check	4/19/2012		19401-69005/...	434.00 · Street lighting		100.1 · PLGIT ...	421.19	421.19
Check	4/19/2012		32801-67001/...	434.00 · Street lighting		100.1 · PLGIT ...	97.04	518.23
Check	4/19/2012		44431-16009/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	62.12	580.35
Check	4/19/2012		97151-12001/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	26.92	607.27
Check	4/19/2012		62450-48002/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	52.24	659.51
Check	4/19/2012		35175-32001/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	3.96	663.47
Total Direct Energy Business							663.47	663.47
Down To Earth Rentals								
Check	4/19/2012		grease	438.00 · Highway M...		100.1 · PLGIT ...	59.50	59.50
Total Down To Earth Rentals							59.50	59.50
Hilltop Quarry								
Check	4/19/2012		Inv.410-0405...	438.00 · Highway M...		100.1 · PLGIT ...	1,340.32	1,340.32
Total Hilltop Quarry							1,340.32	1,340.32
Leber & Bonham Elec Contractors Inc.								
Check	4/18/2012		repair electric ...	437.00 · Repair of T...		100.1 · PLGIT ...	275.56	275.56
Total Leber & Bonham Elec Contractors Inc.							275.56	275.56
Pensak Tire Co.								
Check	4/19/2012		2ea tires chan...	437.00 · Repair of T...		100.1 · PLGIT ...	668.00	668.00
Total Pensak Tire Co.							668.00	668.00
Powell's Sales & Service, Inc.								
Check	4/19/2012		signs	433.00 · Traffic Sign...		100.1 · PLGIT ...	21.38	21.38
Check	4/19/2012		repair parts	437.00 · Repair of T...		100.1 · PLGIT ...	38.28	59.66
Check	4/19/2012			436.00 · Storm wate...		100.1 · PLGIT ...		59.66
Check	4/19/2012			437.00 · Repair of T...		100.1 · PLGIT ...		59.66
Total Powell's Sales & Service, Inc.							59.66	59.66
PP&L Inc.								
Check	4/19/2012		19401-69005	434.00 · Street lighting		100.1 · PLGIT ...	773.90	773.90
Check	4/19/2012		32801-67001	434.00 · Street lighting		100.1 · PLGIT ...	114.97	888.87
Check	4/19/2012		99491-12000	433.00 · Traffic Sign...		100.1 · PLGIT ...	0.00	888.87
Check	4/19/2012		44431-16009	433.00 · Traffic Sign...		100.1 · PLGIT ...	26.09	914.96
Check	4/19/2012		97151-12001	433.00 · Traffic Sign...		100.1 · PLGIT ...	15.03	929.99
Check	4/19/2012		62450-48002	433.00 · Traffic Sign...		100.1 · PLGIT ...	14.97	944.96
Check	4/19/2012		35175-32001	433.00 · Traffic Sign...		100.1 · PLGIT ...	14.11	959.07
Check	4/19/2012		97848-01000	433.00 · Traffic Sign...		100.1 · PLGIT ...	16.90	975.97
Total PP&L Inc.							975.97	975.97
Roy Petch								
Check	4/19/2012		replace traffic ...	433.00 · Traffic Sign...		100.1 · PLGIT ...	80.00	80.00
Check	4/19/2012		1381	433.00 · Traffic Sign...		100.1 · PLGIT ...		80.00
Check	4/19/2012		1381	433.00 · Traffic Sign...		100.1 · PLGIT ...		80.00
Check	4/19/2012		1381	433.00 · Traffic Sign...		100.1 · PLGIT ...		80.00
Total Roy Petch							80.00	80.00
Stafursky Auto Parts, Inc.								
Check	4/19/2012		maint. items	437.00 · Repair of T...		100.1 · PLGIT ...	575.63	575.63
Total Stafursky Auto Parts, Inc.							575.63	575.63
TOTAL							10,286.11	10,286.11