

**SCOTT TOWNSHIP  
BOARD of SUPERVISORS  
WORK SESSION AGENDA – 7:00PM  
AUGUST 9, 2012**

**Work Session**

**Open meeting**

**1. Pledge of allegiance**

The Scott Township Board of Supervisors held their monthly work session on July 12, 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 and Code Enforcement Officer Carl Ferraro.

**Business**

- 1. Appraisal and easement for road at Borgna' and putting up for sale.**  
Supervisor Giannetta expressed an opinion that the Township should keep the roadway for the sewer line easement. Supervisor chairman Makala propose that the road be split in half. One half being put up for sale and the other half to be kept for the sewer line easement. Supervisor Hlavaty agreed with supervisor Makala. Solicitor Fanucci stated that it could be done but a survey is required. More research is required for the sale of a portion of the road.
- 2. Allocating Liquid Fuels Funds through Scot Maciak for the purchase of a new Dodge 1 Ton truck as specked out in quote from Hondru per Co-Stars pricing.**  
Terms and financial conditions discussed by supervisor Makala & Hlavaty. Supervisor Giannetta stated that he felt the truck was not budgeted and the purchase should be put off until next year when it could be budgeted.
- 3. Retaining Bond Counsel for RUS loan.**  
Solicitor Fanucci stated that he had discussed the issue with supervisor Giannetta who was in agreement that the Township should obtain the services of Peter Carlucci, the atty. that was bond counsel for the sewer authority loan. Solicitor Fanucci already contacted him and he has agreed to represent the supervisors as bond counsel
- 4. Retaining legal counsel to handle tax issue with Lakeland School District**  
An explanation of issue was given by supervisor Giannetta. Solicitor Fanucci also represents Lakeland School District so it will be necessary to find legal representation for the Township to handle this issue.
- 5. Sale of Ford F550**  
Supervisor Makala stated that the sale is dependent on agenda item 2 and will be determined at the next meeting.
- 6. Removal of 3 part time officers and hiring one part time officer.**  
Supervisor Makala stated the Board is considering the removal of 2/3 inactive part time officers and hiring one new part time officer to replace them. The three officers will be contacted in the very near future and asked to resign. Solicitor Fanucci stated it may not be necessary to get a letter of resignation but it would be prudent to do so.

7. **Advertising and putting the Township insurance out for bid.**  
Supervisor Makala and supervisor Hlavaty stated that they would like to see the Township Insurance bid out. Insurance packets are available for bidding requirements.
8. **SLIBCO land purchase and restrictions.**  
The following document/sales agreement was discussed by the Board:

**SLIBCO Board Approval on Sale of Land to Scott Township**

**June 14, 2006 12:00 Noon**

"We sell the 30 acres for \$45,000 and hold the paper for a 5 yrs term with annual payments of \$9,000 due by July 30<sup>th</sup> of each year ---the first payment due this July 30, 2006. The note will be secured with a mortgage.

The township will secure the permits and install storm water controls to maintain the pond levels and overflow onto 632 in lieu of interest charge on the \$45,000 note.

The 30 acres parcel will be subject to certain covenant and restrictions. The sale includes some relief from the park's C&R's. However, we need to keep certain controls and covenants over the development and maintenance of *the* site:

- SLIBCO would have plan approval over the building, site layout, storage and stockpile areas
- Covenants would apply in regards to maintenance, underground utilities, no parking or storage along access road, signage, off street parking requirements etc....

The township will pave a road back to the 30 acre site

The township will remove the cinder pile and wooden structure immediately adjacent to the park. SLIBCO Motion was to enter into a sales agreement with Scott Township to sell the 30 acres for \$45,000 on a 5 year note secured by a mortgage and separate agreement defining the obligations of the Township to correct the pond overflow, pave a road back to the 30 acre site (to be completed in spring of 2007) and removal of cinder pile and wooden structure at the recreational field."

9. **Alternate building inspection company.**  
Information has been received from NEIC with information distributed to Board .  
CEO Ferraro stated the fee schedules are the same and that we are not experiencing any problems at this time. CEO Ferraro stated that the law allowed for two building inspection groups in a municipality
10. **Tech Park Water system appraisal.**  
Supervisor Giannetta inquired about the appraisal of the Tech Park Water system. CEO Ferraro stated that it had been scheduled but the appraiser never showed up. Supervisor Giannetta stated that an appraisal would be needed before any offer of sale could be Considered.
11. **Cell Tower**  
Solicitor Fanucci stated that he might have a lease agreement in place for a cell tower to be placed on Township property. The company that will be leasing the property has agreed to several changes that Solicitor Fanucci requested and he is satisfied that the lease arrangement can move forward.

**PUBLIC COMMENT**

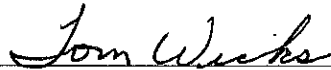
**Rose Knick** – inquired as to how much rental income would be derived from the cell tower lease.

**Stanley Stracham** – asked about the storm water conditions placed on the purchase agreement stating that the Township had already placed drainage pipes under Quinton road to satisfy that condition of the agreement. Supervisor Hlavaty stated that the Chamber was also requesting overflow from the dam area be piped down to the nearest inlet and directed to the swamp area on the other side of the road.

**John Marino** – presentation on NEIC, an alternate for UCC building & plan review stating that an advantage of their company is the quick turn around on plan approvals and inspection requests.

With no further business to discuss a motion to adjourn was made by supervisor Giannetta. Second by supervisor Makala. Voted aye, aye, aye. Motion carried and meeting adjourned at approximately 8:15pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer  
Scott Township

**SCOTT TOWNSHIP  
BOARD of SUPERVISORS  
BUSINESS MEETING MINUTES  
JULY 19, 2012 – 7:00PM**

**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 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**

CEO Ferraro stated that he was still working on the details of the cell tower at the Township Park.

**IIA. Michelle Newberry – Lackawanna County Representative**

Chairman Makala recognized Ms. Newberry who made a short presentation on upcoming Lackawanna County community events.

**III Public Comment –**

**A. on agenda items**

**Rose Knick-** asked concerning motion #4, Where is the money coming from? Ms. Knick asked when the August meeting date would be. She asked about the bill from Powell's for the roller and the purpose of the supervisors' executive session. She also asked about repayment of the tax anticipation note. She also commented on motion #10 regarding abandonment of a township road.

**Stanley Stracham –** suggested that if the Township were to dispose of the old F550 Ford truck they consider selling it to the sewer authority. He also suggested that if the Township was going to abandon the road between Turners and Borgna's property that the Township deed it to the sewer authority.

**IV Approval of minutes**

A motion was made by supervisor Hlavaty to approve the minutes of the Board of Supervisors Business Meeting of June 21, 2012 and the Board of Supervisors work session of July 12, 2012 as submitted. Second by supervisor Makala. Voted aye, aye. minutes approved

**V. Committee/Authority Reports**

- A. Police – reports attached**
- B. Roads – No report**
- C. Parks & Recreation – No report**
- D. Planning Commission – report attached**
- E. Zoning Officer – report attached**
- F. Zoning Hearing Board – report attached**

**VI Administrative reports**

- A. Secretary / Treasurer**
  - 1. Financial Reports – attached**
  - 2. Presentation of Bills – attached,**
- B. Supervisors**
  - 1. Ed Hlavaty—**supervisor Hlavaty stated that the road crew will start the Quinton road widening project soon. Also on the schedule is the re-opening of Kapinus Road.
  - 2. David Makala –** announced that draft lease language has been forwarded to the County Conservation District for their review.
- C. Solicitor**

**Richard Fanucci -** stated that he was reviewing lease language for the proposed cell tower. He also stated that he would have the revised pave cut ordinance ready for advertisement by next month's meeting.

**VII Correspondence** - previously distributed to appropriate parties

**VIII Motions**

1. To pay August payroll. Motion by supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Hlavaty. Second by supervisor Makala. Voted aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
4. To authorize the Board of Supervisors or their assignees(s) to proceed with preparations to borrow 1.1 million dollars for paving of Township roads. Motion by supervisor Hlavaty. Second by supervisor Makala. Voted aye, aye. Motion carried.
5. To authorize the Township Solicitor to advertise the adoption of a revised pave cut ordinance. Motion by supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
6. To refund \$1697.00 to David Pugh for the amount he bid and paid for on the construction trailer that he returned to the Township. Motion by supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
7. To refund \$235.00 to Mr. Edward Kozel for moneys paid in error to Scott Township for an on lot sewer inspection as Mr. Kozel will be connected to the Township Sewer system. Motion by supervisor Hlavaty Second by supervisor Makala. Voted aye, aye. Motion carried.
8. To authorize the Solicitor to release a road security bond held by the Township from Geo-Kinetics. Motion by supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye. Motion Carried.
9. To change the August business meeting date from August 16, 2012 to August 23, 2012. Motion by supervisor Hlavaty. Second by supervisor Makala. Voted aye, aye. Motion carried.

**IX. Public comment – general**

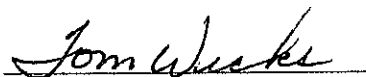
**Rose Knick** – asked if Tom Smith was using his personal truck to haul the mower around, What is the Township liability if there is an accident? She also asked about the shredding of Township documents and by what and whose authority it was done. Ms. Knick also asked if accommodate new building lots does the Township have to revise their Act 537 plan every time we add someone who was not on the original plan?

**Stanley Stracham** – stated that he thought it was necessary for the Township to re-open Mt. Bethel Road. And that the Township line was where the cross pipe used to be.

**X. Adjournment**

With no further business at hand supervisor Makala made a motion to adjourn the meeting. Second by supervisor Hlavaty. Voted aye, aye. Motion carried and meeting adjourned at 7:30pm

Respectfully submitted,

  
Tom Wicks, Secretary/Treasurer  
Scott Township

# Scott Township Police Department

## Monthly Report July 2012

### Special Officers Reports:

#### Evidence Officers: Ganz/Patuk

Nothing to report

#### Weapons Officers: Frezzolini-Kosch

Qualifications complete for 2012

#### Vehicle Report:

Miles logged on all police cars 6,168

Total gallons of gas used 458.43

Total cost of repairs \$ 981.64

#### Current mileage on vehicles:

(28-1)	(28-2)	(28-3)	(28-4)
34,100	12,568	112,112	69,363

#### 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: 08/01/2012 06:29  
 Login ID: patukc4  
 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	50.0	1	12.5	0	0.0	2	25.0	0	0.0	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
Accident	10	16.9	10	16.9	5	8.5	6	10.2	9	15.3	13	22.0	6	10.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	59
AFA	1	7.7	3	23.1	0	0.0	2	15.4	1	7.7	4	30.8	2	15.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13
ALRM	10	11.0	9	9.9	12	13.2	15	16.5	20	22.0	14	15.4	11	12.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	91
ALS	6	7.2	8	9.6	15	18.1	18	21.7	10	12.0	10	12.0	16	19.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	83
ANIM	3	7.5	4	10.0	4	10.0	6	15.0	5	12.5	8	20.0	10	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	40
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	18.5	14	15.2	10	10.9	17	18.5	13	14.1	9	9.8	12	13.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	92
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
Attempted Abduct	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	31
BLSP	4	12.9	4	12.9	2	6.5	3	9.7	7	22.6	6	19.4	5	16.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10
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	20
BURGLARY	7	35.0	2	10.0	0	0.0	2	10.0	3	15.0	5	25.0	1	5.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
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	5
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	2
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	1
CO	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	42
CRMS	6	14.3	8	19.0	6	14.3	7	16.7	2	4.8	9	21.4	4	9.5	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	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
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	7
DIRE	1	14.3	0	0.0	0	0.0	1	14.3	2	28.6	1	14.3	2	28.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	27
DISO	2	7.4	1	3.7	9	33.3	5	18.5	4	14.8	2	7.4	4	14.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
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	39
DOG	1	2.6	3	7.7	7	17.9	6	15.4	3	7.7	8	20.5	11	28.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16
DOMESTIC	3	18.8	3	18.8	1	6.3	2	12.5	2	12.5	2	12.5	3	18.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
DRUG	0	0.0	1	14.3	4	57.1	0	0.0	0	0.0	1	14.3	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
DRUN	1	25.0	0	0.0	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	0	0.0	4

# Incident Breakdown By Month Report

Print Date/Time: 08/01/2012 06:29  
 Login ID: patukc4  
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
DUI	0	0.0	1	12.5	2	25.0	0	0.0	3	37.5	1	12.5	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
DUMP	1	16.7	1	16.7	0	0.0	0	0.0	1	16.7	0	0.0	3	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
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
ESCO	0	0.0	1	16.7	1	16.7	0	0.0	2	33.3	1	16.7	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
FIGHT	0	0.0	2	20.0	3	30.0	2	20.0	3	30.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10
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
FLIM	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
FRAU	0	0.0	1	20.0	1	20.0	1	20.0	1	20.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
GAME	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
GUN	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
HARR	5	17.2	3	10.3	6	20.7	4	13.8	6	20.7	2	6.9	3	10.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	29
HAZD	11	18.0	6	9.8	8	13.1	8	13.1	9	14.8	10	16.4	9	14.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	61
HAZM	0	0.0	2	50.0	1	25.0	0	0.0	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
HEAR	5	12.8	3	7.7	4	10.3	9	23.1	6	15.4	2	5.1	10	25.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	39
HITR	0	0.0	2	40.0	0	0.0	1	20.0	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
IDT	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	2
INFO	31	21.4	19	13.1	28	19.3	19	13.1	19	13.1	15	10.3	14	9.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	145
INV	18	11.5	16	10.2	28	17.8	22	14.0	23	14.6	23	14.6	26	16.6	1	0.6	0	0.0	0	0.0	0	0.0	0	0.0	157
JUVD	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
LITT	2	66.7	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
LOCK	1	6.3	0	0.0	6	37.5	2	12.5	1	6.3	3	18.8	3	18.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16
MISS	0	0.0	0	0.0	0	0.0	1	20.0	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
MOTV	3	8.6	3	8.6	7	20.0	5	14.3	5	14.3	8	22.9	4	11.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	35
NABR	0	0.0	0	0.0	0	0.0	0	0.0	1	20.0	3	60.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
NUIS	0	0.0	2	12.5	1	6.3	3	18.8	2	12.5	5	31.3	3	18.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16
ORD	0	0.0	0	0.0	3	23.1	5	38.5	0	0.0	4	30.8	1	7.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13
OTHR	18	25.4	20	28.2	9	12.7	11	15.5	4	5.6	4	5.6	5	7.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	71
PARK	1	9.1	0	0.0	3	27.3	1	9.1	3	27.3	1	9.1	2	18.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11



# Incident Breakdown By Month Report

Print Date/Time: 08/01/2012 06:29  
 Login ID: patukc4  
 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	28.0	60	26.7	23	10.2	20	8.9	24	10.7	12	5.3	23	10.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	225
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	10.2	31	10.5	55	18.7	43	14.6	49	16.7	54	18.4	32	10.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	294
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	25.0	1	8.3	2	16.7	3	25.0	2	16.7	0	0.0	1	8.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12
PROW	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
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	2
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	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	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
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
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	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	2
SPEC	50	11.4	83	18.9	71	16.1	55	12.5	60	13.6	62	14.1	57	13.0	2	0.5	0	0.0	0	0.0	0	0.0	0	0.0	440
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
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	40.0	0	0.0	1	20.0	2	40.0	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
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
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
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
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	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	4
SUIC	0	0.0	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	4
SUSP	5	16.1	2	6.5	10	32.3	4	12.9	6	19.4	2	6.5	2	6.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	31
SUSP	5	16.1	2	6.5	10	32.3	4	12.9	6	19.4	2	6.5	2	6.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	31
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	15.8	10	13.2	10	13.2	10	13.2	11	14.5	10	13.2	13	17.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	76
TCD	1	9.1	3	27.3	3	27.3	2	18.2	0	0.0	1	9.1	1	9.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11
TCD	1	9.1	3	27.3	3	27.3	2	18.2	0	0.0	1	9.1	1	9.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11
THFT	3	10.0	1	3.3	4	13.3	5	16.7	5	16.7	7	23.3	5	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	30
THFT	3	10.0	1	3.3	4	13.3	5	16.7	5	16.7	7	23.3	5	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	30
THRT	0	0.0	0	0.0	2	50.0	0	0.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
THRT	0	0.0	0	0.0	2	50.0	0	0.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
TR	74	13.9	111	20.8	94	17.6	61	11.4	63	11.8	65	12.2	66	12.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	534
TR	74	13.9	111	20.8	94	17.6	61	11.4	63	11.8	65	12.2	66	12.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	534
TRES	0	0.0	0	0.0	2	20.0	1	10.0	1	10.0	4	40.0	2	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10

# Incident Breakdown By Month Report

Print Date/Time: 08/01/2012 06:29  
 Login ID: patuko4  
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
VAND	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
WARR	1	8.3	0	0.0	1	8.3	3	25.0	4	33.3	1	8.3	2	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12
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	10.0	1	5.0	5	25.0	3	15.0	3	15.0	3	15.0	3	15.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	20
WIRE	0	0.0	1	16.7	1	16.7	1	16.7	2	33.3	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
XPRT	0	0.0	1	33.3	1	33.3	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
<b>Total:</b>	<b>428</b>	<b>14.1</b>	<b>472</b>	<b>15.5</b>	<b>492</b>	<b>16.2</b>	<b>411</b>	<b>13.5</b>	<b>414</b>	<b>13.6</b>	<b>415</b>	<b>13.7</b>	<b>401</b>	<b>13.2</b>	<b>3</b>	<b>0.1</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>3036</b>

# Code Enforcement Officer's Report

August

August 23, 2012

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

Variations: (0)

In Process: (0)

Investigation:

- |                          |                                |
|--------------------------|--------------------------------|
| 1. Illegal business. (1) | 6. No Zoning. Permit. (1)      |
| 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. (2)                |
| 5. False Alarms (0)      | 10. Fire Insurance Escrow. (0) |

Permits:

- |                            |                             |
|----------------------------|-----------------------------|
| 1. Zoning Issued. (6)      | 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. (6)

Certificate of Use Inspections:

1. Completed and issued. (0)



Carl S. Ferraro  
Code Enforcement/Zoning Officer

## Zoning Permit Log

Date	Permit	Name	Tax Map Number	Address	Type	Project Value
8/3/2012	37-08-12	Howarth		232 Quinton	House	\$179,600.00
8/8/2012	38--08-12	Black		1067 Lakeland	House	\$229,500.00
8/12/2012	39-08-12	Rogers		7 Shook Lane	Deck	
8/14/2012	40-08-12	Kovach		17 Hermel	Carport	

**Scott Township**  
**Balance Sheet**  
 As of August 23, 2012

Aug 23, 12

<b>ASSETS</b>	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	464,630.43
100.3 · HNB Fire Tax Account	1,004.95
105.1 · HNB Payroll	111,052.47
105.2 · PLGIT Payroll	831.57
108.0 · Home Rehab program Fund	12,467.00
108.3 · CDBG Fund Dist. Acct.	13,734.05
108.5 · UCC Building Permit Fund	23,459.29
110.0 · Cash Account	100.99
Total Checking/Savings	627,280.75
Total Current Assets	627,280.75
<b>TOTAL ASSETS</b>	<b>627,280.75</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-0.03
212 · Wage tax	806.47
214.01 · Non-uniform pension	585.98
214.02 · Non-uniform pension company	351.58
214.03 · Uniformed Pension-Employee	756.95
217 · PA withholding	306.39
219 · EMS/LST Tax	98.00
222 · Pa UC company	1,102.21
200 · Payroll Liabilities - Other	159.72
Total 200 · Payroll Liabilities	4,167.27
221.00 · PA UC Fund	64.08
Total Other Current Liabilities	4,231.35
Total Current Liabilities	4,231.35
Total Liabilities	4,231.35
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	297,315.23
Net Income	248,322.10
Total Equity	623,049.40
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>627,280.75</b>

9:11 AM  
 08/23/12  
 Accrual Basis

## Scott Township Expenses by Vendor Detail July 20 through August 23, 2012

Type	Date	Num	Memo	Account	Ctr	Split	Amount	Balance
<b>Blue Cross of NE PA</b>								
Check	8/23/2012		eye-care Sept...	410.35 · Police medi...		100.2 · PLGIT ...	45.65	45.65
Check	8/23/2012		eye-care Sept...	405.19 · Sec.- Treas...		100.2 · PLGIT ...	10.41	56.06
Check	8/23/2012		eye-care Sept...	430.35 · Rd crew me...		100.2 · PLGIT ...	20.82	76.88
Total Blue Cross of NE PA							76.88	76.88
<b>Building Inspection Underwriters, Inc.</b>								
Check	8/17/2012		permit Inspec...	413.31 · UCC Code ...		108.5 · UCC B...	420.00	420.00
Total Building Inspection Underwriters, Inc.							420.00	420.00
<b>Carey Excavating</b>								
Check	8/22/2012	242	sewer install ...	421.45 · CDBG expe...		108.3 · CDBG ...	4,350.00	4,350.00
Total Carey Excavating							4,350.00	4,350.00
<b>Carl Ferraro.</b>								
Check	8/23/2012		reimburseme...	414.23 · Plan/zon po...		100.2 · PLGIT ...	192.59	192.59
Total Carl Ferraro.							192.59	192.59
<b>Chamber Choice</b>								
Check	8/23/2012		dental/police	410.35 · Police medi...		100.2 · PLGIT ...	319.05	319.05
Check	8/23/2012		dental/road cr...	430.35 · Rd crew me...		100.2 · PLGIT ...	127.62	446.67
Check	8/23/2012		dental/Sec./Tr...	405.19 · Sec.- Treas...		100.2 · PLGIT ...	63.81	510.48
Total Chamber Choice							510.48	510.48
<b>Cluccoll, L</b>								
Check	8/23/2012		reimburseme...	403.20 · Prop tax col...		100.2 · PLGIT ...	19.61	19.61
Check	8/23/2012		reimburseme...	403.46 · Tax collecto...		100.2 · PLGIT ...	50.00	69.61
Check	8/23/2012		reimburseme...	403.46 · Tax collecto...		100.2 · PLGIT ...	8.88	78.49
Total Cluccoll, L							78.49	78.49
<b>COMCAST.</b>								
Check	8/23/2012		Communicati...	410.32 · Police phon...		100.2 · PLGIT ...	178.18	178.18
Check	8/23/2012		Communicati...	400.32 · Phone char...		100.2 · PLGIT ...	178.18	356.36
Total COMCAST.							356.36	356.36
<b>Crystal Air.</b>								
Check	8/1/2012	237	sewer grant In...	421.45 · CDBG expe...		108.3 · CDBG ...	4,250.00	4,250.00
Total Crystal Air.							4,250.00	4,250.00
<b>DGK Insurance</b>								
Check	8/23/2012		Inv.	400.35 · Municipal ins		100.2 · PLGIT ...	5,696.69	5,696.69
Check	8/23/2012		Inv.	405.35 · Secty-Treas...		100.2 · PLGIT ...		5,696.69
Check	8/23/2012		Inv.	400.35 · Municipal ins		100.2 · PLGIT ...		5,696.69
Total DGK Insurance							5,696.69	5,696.69
<b>Direct Energy Business</b>								
Check	8/23/2012		96051-18008/...	430.36 · Rd shed util...		100.2 · PLGIT ...	0.00	0.00
Check	8/23/2012		00291-12007/...	430.36 · Rd shed util...		100.2 · PLGIT ...	0.00	0.00
Check	8/23/2012		53831-24002/...	409.36 · Utilities		100.2 · PLGIT ...	622.37	622.37
Check	8/23/2012		62850-48004/...	454.36 · Park utilities		100.2 · PLGIT ...	0.00	622.37
Check	8/23/2012		62650-48008/...	454.36 · Park utilities		100.2 · PLGIT ...	187.90	810.27
Check	8/23/2012		60251-18009/...	454.36 · Park utilities		100.2 · PLGIT ...	0.00	810.27
Check	8/23/2012		1158127/girls ...	454.36 · Park utilities		100.2 · PLGIT ...	73.41	883.68
Total Direct Energy Business							883.68	883.68
<b>Duchnik's Auto Service Center</b>								
Check	8/23/2012		2 tires -balanc...	410.37 · Police vehic...		100.2 · PLGIT ...	355.90	355.90
Check	8/23/2012		oil, filter, lube...	410.37 · Police vehic...		100.2 · PLGIT ...	45.90	401.80
Total Duchnik's Auto Service Center							401.80	401.80
<b>Endless Mountain Security</b>								
Check	8/23/2012		security servi...	410.75 · Capital purc...		100.2 · PLGIT ...	1,147.50	1,147.50
Total Endless Mountain Security							1,147.50	1,147.50
<b>First Priority Health</b>								
Check	8/23/2012		medical premi...	405.19 · Sec.- Treas...		100.2 · PLGIT ...	1,292.29	1,292.29
Check	8/23/2012		medical premi...	410.35 · Police medi...		100.2 · PLGIT ...	5,745.24	7,037.53
Check	8/23/2012		medical premi...	430.35 · Rd crew me...		100.2 · PLGIT ...	2,977.12	10,014.65
Total First Priority Health							10,014.65	10,014.65
<b>G.W. Frazier</b>								
Check	8/23/2012		reimburseme...	430.32 · Rd phones/...		100.2 · PLGIT ...	41.09	41.09
Total G.W. Frazier							41.09	41.09
<b>Gary Gregorski</b>								
Check	8/22/2012		refund septic l...	489.02 · Misc/refund		100.2 · PLGIT ...	235.00	235.00
Total Gary Gregorski							235.00	235.00

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 08/23/12  
 Accrual Basis

## Scott Township Expenses by Vendor Detail July 20 through August 23, 2012

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Gayle Hart-auditor</b>								
Check	8/23/2012		convention rel...	402.46 · Auditors-se...		100.2 · PLGIT ...	50.00	50.00
Check	8/23/2012		mileage reim...	402.46 · Auditors-se...		100.2 · PLGIT ...	8.88	58.88
Total Gayle Hart-auditor							58.88	58.88
<b>Glen Summit Springs</b>								
Check	8/23/2012		007770/Inv. 5...	400.24 · Gen Gov O...		100.2 · PLGIT ...	19.95	19.95
Total Glen Summit Springs							19.95	19.95
<b>HNB Tax Anticipation Note</b>								
Check	8/23/2012		2012 Tax Anti...	471.60 · Tax Anticip...		100.2 · PLGIT ...	100,000.00	100,000.00
Check	8/23/2012		tax anticipatio...	472.60 · Tax Anticip...		100.2 · PLGIT ...	1,839.34	101,839.34
Total HNB Tax Anticipation Note							101,839.34	101,839.34
<b>J's Business Systems Inc.</b>								
Check	8/23/2012		10298	400.24 · Gen Gov O...		100.2 · PLGIT ...	37.50	37.50
Check	8/23/2012		10908	410.24 · Operating s...		100.2 · PLGIT ...	49.26	86.76
Check	8/23/2012			459.22 · Preschool s...		100.2 · PLGIT ...	0.00	86.76
Check	8/23/2012		0	400.24 · Gen Gov O...		100.2 · PLGIT ...	0.00	86.76
Total J's Business Systems Inc.							86.76	86.76
<b>J &amp; V Muffler &amp; Brake LLC.</b>								
Check	8/23/2012		Repair exhau...	410.37 · Police vehic...		100.2 · PLGIT ...	159.60	159.60
Total J & V Muffler & Brake LLC.							159.60	159.60
<b>JAB Construction</b>								
Check	8/10/2012	241	Sewer grant l...	421.45 · CDBG expe...		108.3 · CDBG ...	4,600.00	4,600.00
Total JAB Construction							4,600.00	4,600.00
<b>James Romano</b>								
Check	8/23/2012		phone reimbu...	410.32 · Police phon...		100.2 · PLGIT ...	41.09	41.09
Total James Romano							41.09	41.09
<b>Jonal's Lawn &amp; Garden Inc.</b>								
Check	8/23/2012		O - turn repair...	454.24 · Parks oper...		100.2 · PLGIT ...	13.19	13.19
Total Jonal's Lawn & Garden Inc.							13.19	13.19
<b>Justus Fire Company</b>								
Check	7/26/2012	354	Fire tax distrib...	411.43 · Fire dept la...		100.3 · HNB Fi...	6,350.00	6,350.00
Total Justus Fire Company							6,350.00	6,350.00
<b>Justus Harware, Inc</b>								
Check	8/23/2012		supplies	409.61 · Phys plant ...		100.2 · PLGIT ...	0.00	0.00
Check	8/23/2012		supplies	410.24 · Operating s...		100.2 · PLGIT ...	40.96	40.96
Check	8/23/2012		supplies	454.24 · Parks oper...		100.2 · PLGIT ...	0.00	40.96
Check	8/23/2012		supplies	409.24 · Bldg supplies		100.2 · PLGIT ...	15.92	56.88
Check	8/23/2012		supplies	438.00 · Road mater...		100.2 · PLGIT ...	640.71	697.59
Check	8/23/2012		const. items	409.61 · Phys plant ...		100.2 · PLGIT ...	0.00	697.59
Total Justus Harware, Inc							697.59	697.59
<b>Lackawanna County Association of Township</b>								
Check	8/2/2012	7227	2012 conventi...	400.46 · Seminars/m...		100.2 · PLGIT ...	30.00	30.00
Total Lackawanna County Association of Township							30.00	30.00
<b>Marvin Brotter Consulting Services</b>								
Check	8/1/2012	238	grant closeout...	421.45 · CDBG expe...		108.3 · CDBG ...	1,025.00	1,025.00
Check	8/2/2012	214	Administrativ...	421.40 · Home Reha...		108.0 · Home ...	400.00	1,425.00
Total Marvin Brotter Consulting Services							1,425.00	1,425.00
<b>Michael Ciuccoli</b>								
Check	8/23/2012		mat rental (67...	409.37 · Bldg main/r...		100.2 · PLGIT ...	134.00	134.00
Total Michael Ciuccoli							134.00	134.00
<b>PA. Dept. of Environmental Protection</b>								
Check	8/23/2012		NPDES MS4...	446.45 · Contracted ...		100.2 · PLGIT ...	2,500.00	2,500.00
Total PA. Dept. of Environmental Protection							2,500.00	2,500.00
<b>PAWC</b>								
Check	8/23/2012		hydrants/East...	433.37 · Traffic sign...		100.2 · PLGIT ...	67.05	67.05
Total PAWC							67.05	67.05
<b>Personalized Computer Help</b>								
Check	8/23/2012		support/3 mo...	410.24 · Operating s...		100.2 · PLGIT ...	275.00	275.00
Total Personalized Computer Help							275.00	275.00

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 Accrual Basis

## Scott Township Expenses by Vendor Detail July 20 through August 23, 2012

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>PP&amp;L</b>								
Check	8/23/2012		96051-18008	430.36 · Rd shed util...		100.2 · PLGIT ...	14.80	14.80
Check	8/23/2012		00291-12007	430.36 · Rd shed util...		100.2 · PLGIT ...	53.54	68.34
Check	8/23/2012		53831-24002	409.36 · Utilities		100.2 · PLGIT ...	192.95	261.29
Check	8/23/2012		62850-48004	454.36 · Park utilities		100.2 · PLGIT ...	114.07	375.36
Check	8/23/2012		62650-48008	454.36 · Park utilities		100.2 · PLGIT ...	61.88	437.24
Check	8/23/2012		60251-18009	454.36 · Park utilities		100.2 · PLGIT ...	13.97	451.21
Check	8/23/2012		94217-27003	454.36 · Park utilities		100.2 · PLGIT ...	57.72	508.93
Total PP&L							508.93	508.93
<b>Purosky &amp; Tuckerman</b>								
Check	8/23/2012		125386	437.00 · Tool/equip r...		100.2 · PLGIT ...	0.00	0.00
Check	8/23/2012		repair portable	410.32 · Police phon...		100.2 · PLGIT ...	85.00	85.00
Check	8/23/2012		125386	410.32 · Police phon...		100.2 · PLGIT ...	0.00	85.00
Check	8/23/2012		125386	400.74 · Equipment ...		100.2 · PLGIT ...	0.00	85.00
Total Purosky & Tuckerman							85.00	85.00
<b>Reeves Septic Service</b>								
Check	8/23/2012		Justus Field/A...	454.38 · Toilet rental		100.2 · PLGIT ...	120.75	120.75
Check	8/23/2012		Municipal Fiel...	454.38 · Toilet rental		100.2 · PLGIT ...	120.75	241.50
Total Reeves Septic Service							241.50	241.50
<b>Richard Fanucci</b>								
Check	8/23/2012		August retainer	404.14 · Sollicito wa...		100.2 · PLGIT ...	1,300.00	1,300.00
Total Richard Fanucci							1,300.00	1,300.00
<b>Robert B. Green</b>								
Check	8/23/2012		convention rel...	402.46 · Auditors-se...		100.2 · PLGIT ...	50.00	50.00
Check	8/23/2012		mileage - 21 ...	402.46 · Auditors-se...		100.2 · PLGIT ...	11.65	61.65
Total Robert B. Green							61.65	61.65
<b>Sam's Club</b>								
Check	8/23/2012		/supplies	410.24 · Operating s...		100.2 · PLGIT ...	22.46	22.46
Check	8/23/2012		supplies	459.22 · Preschool s...		100.2 · PLGIT ...	0.00	22.46
Check	8/23/2012		supplies	409.24 · Bldg supplies		100.2 · PLGIT ...	0.00	22.46
Check	8/23/2012		acct.# 771509...	414.21 · Plan/zon su...		100.2 · PLGIT ...	0.00	22.46
Check	8/23/2012		supplies	458.37 · Senior Cent...		100.2 · PLGIT ...	0.00	22.46
Check	8/23/2012		supplies	400.21 · Office suppl...		100.2 · PLGIT ...	55.78	78.24
Check	8/23/2012		acct.# 771509...	430.24 · Rdcrew sup...		100.2 · PLGIT ...	0.00	78.24
Check	8/23/2012		membership ...	400.42 · Dues/subsc...		100.2 · PLGIT ...	105.00	183.24
Check	8/23/2012		acct.# 771509...	429.36 · Sew Auth u...		100.2 · PLGIT ...	0.00	183.24
Total Sam's Club							183.24	183.24
<b>Scott Hose Company</b>								
Check	7/26/2012	353	Fire Tax distr...	411.43 · Fire dept ta...		100.3 · HNB Fi...	6,350.00	6,350.00
Total Scott Hose Company							6,350.00	6,350.00
<b>Scott Township Sewer and Water Authority</b>								
Check	8/23/2012		sewer bill/ Sept	409.36 · Utilities		100.2 · PLGIT ...	392.00	392.00
Check	8/23/2012		sewer bill/ Sept	430.36 · Rd shed util...		100.2 · PLGIT ...	78.40	470.40
Total Scott Township Sewer and Water Authority							470.40	470.40
<b>Scroggs Sanitation</b>								
Check	8/23/2012		dumpster rent...	426.15 · Garbage/re...		100.2 · PLGIT ...	150.00	150.00
Total Scroggs Sanitation							150.00	150.00
<b>Stan Pacanowski Auto Repair</b>								
Check	8/23/2012		oil, filter, lube ...	410.37 · Police vehic...		100.2 · PLGIT ...	88.63	88.63
Check	8/23/2012		wheel brgs, s...	410.37 · Police vehic...		100.2 · PLGIT ...	0.00	88.63
Total Stan Pacanowski Auto Repair							88.63	88.63
<b>Standard Insurance Company</b>								
Check	8/23/2012		Sept. 2012	410.35 · Police med/...		100.2 · PLGIT ...	341.76	341.76
Check	8/23/2012		Sept. 2012	430.35 · Rd crew me...		100.2 · PLGIT ...	101.10	442.86
Check	8/23/2012		Sept. 2012	405.19 · Sec.- Treas...		100.2 · PLGIT ...	32.83	475.69
Check	8/23/2012		Sept. 2012	414.19 · Zon/admin ...		100.2 · PLGIT ...	32.98	508.67
Total Standard Insurance Company							508.67	508.67
<b>Starr Uniforms</b>								
Check	8/23/2012		2 pants,1 shir...	410.44 · Police unifo...		100.2 · PLGIT ...	173.85	173.85
Check	8/23/2012		67057, 67058...	410.44 · Police unifo...		100.2 · PLGIT ...	0.00	173.85
Check	8/23/2012		67057, 67058...	410.44 · Police unifo...		100.2 · PLGIT ...	0.00	173.85
Check	8/23/2012		67057, 67058...	410.24 · Operating s...		100.2 · PLGIT ...	0.00	173.85
Total Starr Uniforms							173.85	173.85



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 Accrual Basis

## Scott Township Expenses by Vendor Detail July 20 through August 23, 2012

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Thomas J. Novitsky, Inc.</b>								
Check	8/23/2012		Repair Wiring	410.37 · Police vehic...		100.2 · PLGIT ...	54.95	54.95
Check	8/23/2012		41360	410.37 · Police vehic...		100.2 · PLGIT ...	0.00	54.95
Check	8/23/2012		41360	410.37 · Police vehic...		100.2 · PLGIT ...	0.00	54.95
Check	8/23/2012		Inspection, ad...	426.15 · Garbage/re...		100.2 · PLGIT ...	52.00	106.95
Total Thomas J. Novitsky, Inc.							106.95	106.95
<b>Thomas Wicks</b>								
Check	8/23/2012		reimburseme...	405.46 · Secty-treas ...		100.2 · PLGIT ...	50.00	50.00
Check	8/23/2012		mileage reIm...	400.46 · Seminars/m...		100.2 · PLGIT ...	8.88	58.88
Total Thomas Wicks							58.88	58.88
<b>Ultimate Car Wash</b>								
Check	8/23/2012		car wash (3)	410.33 · Police gas/...		100.2 · PLGIT ...	18.00	18.00
Total Ultimate Car Wash							18.00	18.00
<b>Verizon</b>								
Check	8/23/2012		57025469695...	400.32 · Phone char...		100.2 · PLGIT ...	61.04	61.04
Check	8/23/2012		57025474475...	410.32 · Police phon...		100.2 · PLGIT ...	0.00	61.04
Check	8/23/2012		57025446155...	430.32 · Rd phones/...		100.2 · PLGIT ...	98.13	159.17
Check	8/23/2012		57025466629...	410.32 · Police phon...		100.2 · PLGIT ...	0.00	159.17
Total Verizon							159.17	159.17
<b>VISA</b>								
Check	8/23/2012			409.36 · Utilities		100.2 · PLGIT ...	0.00	0.00
Check	8/23/2012		operating sup...	400.42 · Dues/subsc...		100.2 · PLGIT ...	102.73	102.73
Check	8/23/2012		operating sup...	410.25 · Office eq m...		100.2 · PLGIT ...	2,140.67	2,243.40
Check	8/23/2012		supplies	410.24 · Operating s...		100.2 · PLGIT ...	932.04	3,175.44
Check	8/23/2012			459.26 · Preschool e...		100.2 · PLGIT ...	0.00	3,175.44
Check	8/23/2012		supplies	400.24 · Gen Gov O...		100.2 · PLGIT ...	722.79	3,898.23
Check	8/23/2012			414.46 · Plan/zon m...		100.2 · PLGIT ...	0.00	3,898.23
Check	8/23/2012		supplies	430.24 · Rdcrew sup...		100.2 · PLGIT ...	1,388.35	5,286.58
Check	8/23/2012		operating costs	400.24 · Gen Gov O...		100.2 · PLGIT ...	69.23	5,355.81
Check	8/23/2012			430.24 · Rdcrew sup...		100.2 · PLGIT ...	0.00	5,355.81
Check	8/23/2012			410.42 · Police dues...		100.2 · PLGIT ...	0.00	5,355.81
Check	8/23/2012			459.22 · Preschool s...		100.2 · PLGIT ...	0.00	5,355.81
Check	8/23/2012			454.24 · Parks oper...		100.2 · PLGIT ...	0.00	5,355.81
Check	8/23/2012			414.21 · Plan/zon su...		100.2 · PLGIT ...	0.00	5,355.81
Check	8/23/2012			402.46 · Auditors-se...		100.2 · PLGIT ...	0.00	5,355.81
Total VISA							5,355.81	5,355.81
<b>VonStorch Repairs</b>								
Check	8/23/2012		sharpen 3 bla...	454.37 · Park repair...		100.2 · PLGIT ...	15.00	15.00
Total VonStorch Repairs							15.00	15.00
<b>Voyager Fleet Systems Inc</b>								
Check	8/23/2012		fuel/police	410.33 · Police gas/...		100.2 · PLGIT ...	1,305.76	1,305.76
Check	8/23/2012		fuel/roads	438.33 · Rd gas/oil/...		100.2 · PLGIT ...	2,306.08	3,611.84
Check	8/23/2012		fuel/office	414.33 · Plan/zon ml...		100.2 · PLGIT ...	0.00	3,611.84
Total Voyager Fleet Systems Inc							3,611.84	3,611.84
<b>Ware Construction</b>								
Check	8/2/2012	239	sewer grant/i...	421.45 · CDBG expe...		108.3 · CDBG ...	465.00	465.00
Check	8/3/2012	240	sewer grant/i...	421.45 · CDBG expe...		108.3 · CDBG ...	5,100.00	5,565.00
Total Ware Construction							5,565.00	5,565.00
<b>Witko's Garage</b>								
Check	8/23/2012		Inspection	410.37 · Police vehic...		100.2 · PLGIT ...	58.26	58.26
Total Witko's Garage							58.26	58.26
<b>TOTAL</b>							<b>172,023.44</b>	<b>172,023.44</b>

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Cash Basis

**Scott Township State Fund**  
**Balance Sheet**  
As of August 23, 2012

	<u>Aug 23, 12</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
100.1 - PLGIT State Fund	18,099.44
Total Checking/Savings	<u>18,099.44</u>
Total Current Assets	<u>18,099.44</u>
<b>TOTAL ASSETS</b>	<b><u>18,099.44</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
270 - Opening Bal Equity	3,343.61
3900 - Retained Earnings	50,868.33
Net Income	-36,112.50
Total Equity	<u>18,099.44</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>18,099.44</u></b>

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## Scott Township State Fund Expenses by Vendor Detail July 20 through August 23, 2012

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Bradco Supply Co.</b>								
Check	8/23/2012		street signs	433.00 · Traffic Sign...		100.1 · PLGIT ...	567.00	567.00
<b>Total Bradco Supply Co.</b>							567.00	567.00
<b>Brojack Lumber Co.</b>								
Check	8/23/2012		concrete	436.00 · Storm wate...		100.1 · PLGIT ...	93.81	93.81
<b>Total Brojack Lumber Co.</b>							93.81	93.81
<b>Cargill Inc.</b>								
Check	8/23/2012		2900649728, ...	432.00 · Snow & Ice ...		100.1 · PLGIT ...	6,352.86	6,352.86
<b>Total Cargill Inc.</b>							6,352.86	6,352.86
<b>David Naniewicz</b>								
Check	8/23/2012		haul 658.35 T...	438.00 · Highway M...		100.1 · PLGIT ...	4,937.62	4,937.62
<b>Total David Naniewicz</b>							4,937.62	4,937.62
<b>Direct Energy Business</b>								
Check	8/23/2012		19401-69005/...	434.00 · Street lighting		100.1 · PLGIT ...	141.58	141.58
Check	8/23/2012		32801-67001/...	434.00 · Street lighting		100.1 · PLGIT ...	32.67	174.25
Check	8/23/2012		44431-16009/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	24.39	198.64
Check	8/23/2012		97151-12001/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	54.04	252.68
Check	8/23/2012		62450-48002/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	46.79	299.47
Check	8/23/2012		35175-32001/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	3.10	302.57
Check	8/23/2012		tr. light247 & ...	433.00 · Traffic Sign...		100.1 · PLGIT ...	3.66	306.13
<b>Total Direct Energy Business</b>							306.13	306.13
<b>Down To Earth Rentals</b>								
Check	8/23/2012		Inv. 19806-1,...	438.00 · Highway M...		100.1 · PLGIT ...	4,119.50	4,119.50
<b>Total Down To Earth Rentals</b>							4,119.50	4,119.50
<b>Five Star Equipment Inc.</b>								
Check	8/23/2012		filters, cutting ...	437.00 · Repair of T...		100.1 · PLGIT ...	365.06	365.06
<b>Total Five Star Equipment Inc.</b>							365.06	365.06
<b>George Schlasta</b>								
Check	8/23/2012		36" x 20' plast...	436.00 · Storm wate...		100.1 · PLGIT ...	175.00	175.00
<b>Total George Schlasta</b>							175.00	175.00
<b>Haun Welding Supply Inc.</b>								
Check	8/23/2012		cutting tip & le...	437.00 · Repair of T...		100.1 · PLGIT ...	42.85	42.85
<b>Total Haun Welding Supply Inc.</b>							42.85	42.85
<b>Hilltop Quarry</b>								
Check	8/23/2012		Inv.410-0470...	438.00 · Highway M...		100.1 · PLGIT ...	22,483.94	22,483.94
<b>Total Hilltop Quarry</b>							22,483.94	22,483.94
<b>Powell's Rental, Inc.</b>								
Check	8/23/2012		43952 chain s...	437.00 · Repair of T...		100.1 · PLGIT ...	33.60	33.60
Check	8/23/2012		43829 roller r...	438.00 · Highway M...		100.1 · PLGIT ...	2,799.00	2,832.60
Check	8/23/2012		43850 oil	438.00 · Highway M...		100.1 · PLGIT ...	58.41	2,891.01
Check	8/23/2012		43869 brooms	430.26 · Road suppli...		100.1 · PLGIT ...	40.64	2,931.65
Check	8/23/2012		43958 road cl...	430.26 · Road suppli...		100.1 · PLGIT ...	17.90	2,949.55
Check	8/23/2012		43245 line paint	433.00 · Traffic Sign...		100.1 · PLGIT ...	101.52	3,051.07
Check	8/23/2012		44159 boom ...	438.00 · Highway M...		100.1 · PLGIT ...	2,970.00	6,021.07
<b>Total Powell's Rental, Inc.</b>							6,021.07	6,021.07
<b>Powell's Sales &amp; Service, Inc.</b>								
Check	8/23/2012		Inv. #11986, ...	432.00 · Snow & Ice ...		100.1 · PLGIT ...	1,399.89	1,399.89
Check	8/23/2012			437.00 · Repair of T...		100.1 · PLGIT ...		1,399.89
Check	8/23/2012			436.00 · Storm wate...		100.1 · PLGIT ...		1,399.89
Check	8/23/2012			437.00 · Repair of T...		100.1 · PLGIT ...		1,399.89
<b>Total Powell's Sales &amp; Service, Inc.</b>							1,399.89	1,399.89
<b>PP&amp;L Inc.</b>								
Check	8/23/2012		19401-69005	434.00 · Street lighting		100.1 · PLGIT ...	773.94	773.94
Check	8/23/2012		32801-67001	434.00 · Street lighting		100.1 · PLGIT ...	114.98	888.92
Check	8/23/2012		99491-12000	433.00 · Traffic Sign...		100.1 · PLGIT ...	0.00	888.92
Check	8/23/2012		44431-16009	433.00 · Traffic Sign...		100.1 · PLGIT ...	20.59	909.51
Check	8/23/2012		97151-12001	433.00 · Traffic Sign...		100.1 · PLGIT ...	9.17	918.68
Check	8/23/2012		62450-48002	433.00 · Traffic Sign...		100.1 · PLGIT ...	15.04	933.72
Check	8/23/2012		35175-32001	433.00 · Traffic Sign...		100.1 · PLGIT ...	14.08	947.80
Check	8/23/2012		97848-01000	433.00 · Traffic Sign...		100.1 · PLGIT ...	36.67	984.47
<b>Total PP&amp;L Inc.</b>							984.47	984.47

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 Accrual Basis

**Scott Township State Fund  
 Expenses by Vendor Detail  
 July 20 through August 23, 2012**

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Roy Petch</b>								
Check	8/23/2012		replace traffic ...	433.00 · Traffic Sign...		100.1 · PLGIT ...	40.00	40.00
Check	8/23/2012	1381		433.00 · Traffic Sign...		100.1 · PLGIT ...		40.00
Check	8/23/2012	1381		433.00 · Traffic Sign...		100.1 · PLGIT ...		40.00
Check	8/23/2012	1381		433.00 · Traffic Sign...		100.1 · PLGIT ...		40.00
Total Roy Petch							40.00	40.00
<b>Stafursky Auto Parts, Inc.</b>								
Check	8/23/2012		55 gal oil	437.00 · Repair of T...		100.1 · PLGIT ...	674.00	674.00
Total Stafursky Auto Parts, Inc.							674.00	674.00
<b>Suit-Kote Corporation</b>								
Check	8/23/2012		Inv.#22906/ d...	438.00 · Highway M...		100.1 · PLGIT ...	3,484.50	3,484.50
Check	8/23/2012		Inv.# 19571/ ...	438.00 · Highway M...		100.1 · PLGIT ...		3,484.50
Check	8/23/2012		Inv. # 20056/...	438.00 · Highway M...		100.1 · PLGIT ...		3,484.50
Check	8/23/2012		Inv.# 20397/d...	438.00 · Highway M...		100.1 · PLGIT ...		3,484.50
Total Suit-Kote Corporation							3,484.50	3,484.50
<b>T.J. Novitsky Inc.</b>								
Check	8/23/2012		reseal oil pan...	437.00 · Repair of T...		100.1 · PLGIT ...	247.00	247.00
Check	8/23/2012	41754		437.00 · Repair of T...		100.1 · PLGIT ...		247.00
Check	8/23/2012	41754		437.00 · Repair of T...		100.1 · PLGIT ...		247.00
Total T.J. Novitsky Inc.							247.00	247.00
<b>TOTAL</b>							<b>52,294.70</b>	<b>52,294.70</b>