

DRAFT

SCOTT TOWNSHIP
BOARD of SUPERVISORS
WORK SESSION MINUTES- 7:00PM
July 12, 2012

Opening of meeting

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, Secretary/Treasurer Tom Wicks and Code Enforcement Officer Carl Ferraro.

Business

1. **Vacating road between Turner (Blakely Borough) and Borgna's and securing easement for sewer line.**
Supervisor Makala stated that he felt it was in the best interest of the Township to vacate the road and remove the Township from any responsibility for the property. Supervisor Hlavaty asked if the Turner property would be required to hook up to the Scott Township sewer system and if so what would the cost be to the Turners to hook up. It was stated that one or two properties located in South Abington need to hook up to Scott Township's sewer system and that an inter-governmental agreement would be needed to require those hook-ups. Solicitor Fanucci added that the road was abandoned by the State in 1933.
2. **Allocating Liquid Fuels Funds through Scot Maciak for the purchase of a new F550 1 Ton truck as specked out in quote from Hondru per Co-Stars pricing.**
Supervisor Hlavaty stated that there was a need to update the one ton truck based on expenses occurred over the last several years in maintenance. Quotes for financing were obtained from Leasing 2 and Ford motor Company. Scot Maciak is working on paperwork allowing Township to use liquid fuels money for truck payment.
3. **Paving of the Township sewer roads, civic center and other roads as prepared by KBA and the borrowing through RUS.** Supervisor Makala reviewed the cost estimates for restoring roads damage by the sewer installation. The sewer authority is to share in this cost. Additional paving for the Civic Center parking areas and several other roads. Makala cited lack of real maintenance of these paved roads over the last 15+ years and stated that if something is not done now the paved roads will revert to dirt roads.
4. **Construction of a cell tower at the Township Park**
CEO Ferraro stated that he has been working on a cell tower installation at the Township property on route 632. This would include a monthly lease figure and a location on the pole for police and fire communications equipment. Supervisor Makala stated that he would like to see a portion of the lease fee be set aside for field improvements.
5. **Obtaining plans and construction cost estimates from the county for leasing space before proceeding any further.** Solicitor Fanucci stated that he had prepared a pro-forma lease agreement but there was a lot of information that he needed to complete the agreement. Supervisor Makala asked Solicitor to forward a copy of the lease as-is to the County Conservation District in c/o Jerry Stiles

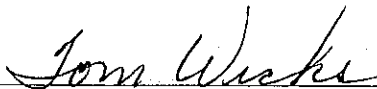
6. Adopting the revised pave cut ordinance to mirror North Abington Township's ordinance. Supervisor Hlavaty obtained several pave cut ordinances and felt that the N. Abington Township Ordinance served the Township's needs. Supervisor Makala stated it was necessary to update the pave cut ordinance due to the experience with the sewer project and the problems associated with repair and it was felt that with the upcoming water line project a revised pave cut ordinance had to be in place.
7. **D. Pugh refund of \$1697.00 for return of trailer bought on bid.**
Secretary/Treasurer Wicks stated that the gentleman that purchased the construction trailer was unhappy with the purchase and requested his money be returned. Supervisor Makala stated that he felt it was better to return the money than have someone criticizing the Township all over the valley. Supervisor Hlavaty disagreed saying he inspected the trailer before he bid on it and the purchase should stand. Solicitor Fanucci stated that he did not feel there was a legal issue with the return of the funds, Secretary/Treasurer Wicks was instructed to contact DeNaples Auto (next highest bidder) and see if they are still interested.
8. **Kozel Inspection refund.** – Secretary/Treasurer Wicks stated that Mr.Kozel received a letter from KBA requiring testing of his on-lot system. He complied and sent in his \$235.00 check and form .testing was completed and later Mr. Kozel was told that it was mandatory that he hook up to the Scott Township sewer & Water Authority sewer system. He is looking for a refund of \$235.00 that he paid in error for on-lot testing.
9. **CDBG road projects (2013, 2014, & 2015 funding)** Michelle Giavagnoli, Lackawanna County, requested the supervisors review possible CDBG projects (roads, etc.) for future funding so the county can get a jump on the surveys and environmental reviews well in advance of the project(s). Supervisor Makala asked Secretary/Treasurer Wicks to find out if CDBG money could be used to put in a handicapped entrance ramp in at the Township building or pave parking areas at Scott & Justus Fire Departments

Additional Requests

1. Solicitor Fanucci requested the Board authorize him to release a road bond furnished by geokinetics several years ago that they supplied to the Township for seismic testing on Township roads and that had been completed in approximately 4 months from start of project.
2. Supervisor Makala asked Secretary/Treasurer Wicks to find out if the SLIBCO land at the Tech Park was still available and at what price.
3. Supervisor Makala announced an executive session immediately following the work session.

With no further business to discuss the meeting was adjourned by Supervisor Chairman Makala at 8:00pm.

Respectfully submitted,


Tom Wicks, Secretary/Treasurer
Scott Township

DRAFT

SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES

June 14, 2012 – 7:00PM

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on June 14, 2012 at 7:00 pm at the Joe Terry Civic Center, Route 438, 1038 Montdale Road, Scott Township, PA 18447. The meeting was opened with the Pledge of Allegiance led by Supervisor Chairman David Makala. In attendance were supervisors Giannetta, Hlavaty and Makala. Guests in attendance were Solicitor Richard Fanucci, Secretary/Treasurer Tom Wicks, Code Enforcement Officer Carl Ferraro and Michelle Newberry, a representative from Lackawanna County Community Relations. Chairman Makala recognized Ms. Newberry who made a short presentation on upcoming Lackawanna County community events.

II. Zoning

Eichorn Lot Line Change – Code enforcement officer Carl Ferraro stated that a resident of Stein's Grove owned 2 adjoining lots. One large and one small lot both of which are non-conforming in size. The lot line change will result in two lots approximately the same size, but still non-conforming. CEO Ferraro recommended approval to the Board.

a. A motion to approve the lot line change as presented was made by supervisor Makala. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.

III Public Comment –

A. on agenda items

Rose Knick- questioned motion #7 which at this point was unnamed. Chairman Makala stated that at this point no discussion could take place on motion #7 because a name would not be placed until the motion was made but he assured Ms. Knick that before a vote was taken there would be an opportunity for public comment. Ms. Knick also questioned motion #8 and #10. She commented on the bills from Cintas and Galls. She also noted the misspelling of Mike Srebro's name in comments and should be Ziobro.

Chuck Landi – commented on residents that have not yet hooked up to the sewer system and conditions and allowed uses for a neighboring property on Kita road.

Karen Cecchini - asked when citations were going to be mailed out to people who have ignored Warnings for not complying with the hook-up ordinance.

Supervisor Giannetta also noted a correction in that a reference to "township resident in the general comments section should have been identified as Joe Alinoski.

IV Approval of minutes

Supervisor Giannetta made a motion to approve with noted corrections the minutes of the Board of Supervisors Business Meeting of May 17, 2012. Second by supervisor Hlavaty. Voted aye, aye, aye. Minutes with noted corrections approved as submitted.

V. Committee/Authority Reports

A. Police – reports attached

B. Roads – Supervisor Hlavaty stated that road grading, brush cutting was in progress and road paving projects were being reviewed.

C. Parks & Recreation – Supervisor Makala suggested that the supervisors and the P & R committee meet next month to discuss future projects

D. Planning Commission – report 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-suggested and the Board agreed to pay off ½ of the tax anticipation note By the end of June.
2. Ed Hlavaty -- stated that it was a pleasure working with Mark Work, the newly appointed Engineer for the Sewer & Water Authority
3. David Makala -- supervisor Makala expressed an ongoing concern in regard to the repair of Township Roads damaged by sewer work.

C. Solicitor

Richard Fanucci -- discussed motions #8 concerning advertising of a revised pave cut ordinance & #10 about preparing a draft lease agreement between Scott Township and Lackawanna County for approx. 1600 sq. ft. of office space and 250 sq. ft. of storage trailer Space.

VII Correspondence - previously distributed to appropriate parties

VIII Motions

1. To pay July 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 adopt resolution 12-06-14-001 authorizing the transfer of CDBG funds from the 2009 single unit residential line item from on-lot to sanitary sewer connections in the amount of \$37,000: Transfer \$34,150.00 from the 2010 single unit residential line item to Street Improvements/Ackerly Road and to transfer \$84,375.00 from the 2011 single unit residential line item to Street Improvements/Ackerly Road. Motion by supervisor Makala. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
5. To approve the resignation of Tim Francis from the Scott Township Sewer & Water Authority effective June 14, 2012. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
6. To approve the resignation of Robert Angeli from the Scott Township Sewer & Water Authority effective June 14, 2012. Motion by supervisor Giannetta. Second by supervisor Makala. Voted aye, aye, aye. Motion carried.
7. To appoint Stanley Stracham to serve out the unexpired term of Bob Angeli on the Scott Township Sewer & Water Authority. Motion by supervisor Hlavaty. Second by supervisor Giannetta. Supervisor Makala opened the floor to public comment. Rose Knick stated that he should have been appointed at the beginning of the year. Supervisor Giannetta stated that Mr. Stracham was a good person who was dedicated to working for the good of the Township. With no further comment a vote on the motion was taken and voted aye, aye, aye. Motion carried.
8. To approve advertisement to adopt a revision to the Scott Township Pave Cut Ordinance. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
9. To adopt resolution 12-06-14-002 authorizing the Scott Township Board of Supervisors to enter into a cooperation agreement with the County of Lackawanna on behalf of the Scott Township Community Development Block Grant Sanitary Sewer Connection Program. Motion by supervisor Hlavaty. Second by supervisor Makala. Voted aye, aye, aye. Motion carried.

10. To authorize the Township Solicitor to prepare a draft lease agreement with Lackawanna County for approximately 1600 square feet of office space and 250 square feet of storage shed space. Motion by supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.

IX. Public comment – general

Dave Makala – expressed his thanks to Tim Francis and Robert Angeli for their service on the Scott Township Sewer & Water Authority

Charles Landi – commented on the business operation that is operating on Kita road

Karen Cecchini - commented that a principal permitted use still has to obey other sections of the zoning ordinance.

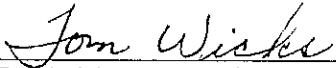
Rose Knick – asked the status of CDBG project money questioned Rte. 632 paving, mileage on new truck, asked where the Township was in relationship to budget, what the status of the road crew is re; Gary Frazier and new part time employee.

Karen Cecchini – stated that there is still a water leak and mold problem in the men's rest room at the ball fields.

X. Adjournment

With no further business at hand a motion was made by supervisor Giannetta to adjourn. Second by supervisor Hlavaty. Voted aye, aye, aye. Meeting adjourned at 8:25pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

Scott Township Police Department

Monthly Report June 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 6,543

Total gallons of gas used 485.69

Total cost of repairs \$ 435.06

Current mileage on vehicles:

(28-1)	(28-2)	(28-3)	(28-4)
32,254	10,568	111,136	68,301

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

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

Print Date/Time: 07/01/2012 13:39
Login ID: patukc4
Year: 2012

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
ABAN	0	0.0	4	57.1	1	14.3	0	0.0	2	28.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	
Accident	10	18.9	10	18.9	5	9.4	6	11.3	9	17.0	13	24.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	53	
AFA	1	9.1	3	27.3	0	0.0	2	18.2	1	9.1	4	36.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11	
ALRM	10	12.5	9	11.3	12	15.0	15	18.8	20	25.0	14	17.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	80	
ALS	6	8.8	8	11.8	15	22.1	18	26.5	10	14.7	10	14.7	1	1.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	68	
ANIM	3	10.0	4	13.3	4	13.3	6	20.0	5	16.7	8	26.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	30	
Assault	0	0.0	3	30.0	1	10.0	0	0.0	2	20.0	4	40.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10	
ASTM	17	21.3	14	17.5	10	12.5	17	21.3	13	16.3	9	11.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	80	
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	0	0.0	1	
BLSP	4	14.8	4	14.8	2	7.4	3	11.1	7	25.9	6	22.2	1	3.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	27	
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	0	0.0	10	
BURGLARY	7	36.8	2	10.5	0	0.0	2	10.5	3	15.8	5	26.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	19	
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	0	0.0	2	
CAR	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	0	0.0	2	
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	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	0	0.0	1	
CRMS	6	15.8	8	21.1	6	15.8	7	18.4	2	5.3	9	23.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	38	
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	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	0	0.0	1	
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	0	0.0	2	
DIRE	1	20.0	0	0.0	0	0.0	1	20.0	2	40.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	
DISO	2	8.3	1	4.2	9	37.5	5	20.8	4	16.7	2	8.3	1	4.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	24	
DOA	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
DOG	1	3.6	3	10.7	7	25.0	6	21.4	3	10.7	8	28.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	28	
DOMESTIC	3	23.1	3	23.1	1	7.7	2	15.4	2	15.4	2	15.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13	
DRUG	0	0.0	1	16.7	4	66.7	0	0.0	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	
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	0	0.0	4	
DUI	0	0.0	1	14.3	2	28.6	0	0.0	3	42.9	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	

Incident Breakdown By Month Report

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

Print Date/Time: 07/01/2012 13:39
Login ID: patukc4
Year: 2012

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
DUMP	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	0	0.0	0	0.0	3	3
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	0	0.0	1	1
ESCO	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	0	0.0	5	5
FGHT	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	0	0.0	10	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	0	0.0	2	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	0	0.0	1	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	0	0.0	5	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	0	0.0	1	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	0	0.0	1	1
HARR	5	19.2	3	11.5	6	23.1	4	15.4	6	23.1	2	7.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	26	26
HAZD	11	21.2	6	11.5	8	15.4	8	15.4	9	17.3	10	19.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	52	52
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	0	0.0	4	4
HEAR	5	17.2	3	10.3	4	13.8	9	31.0	6	20.7	2	6.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	29	29
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	0	0.0	5	5
INFO	31	23.7	19	14.5	28	21.4	19	14.5	19	14.5	15	11.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	131	131
INV	18	13.8	16	12.3	28	21.5	22	16.9	23	17.7	23	17.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	130	130
JUVD	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	3	3
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	0	0.0	3	3
LOCK	1	7.7	0	0.0	6	46.2	2	15.4	1	7.7	3	23.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13	13
MISS	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	0	0.0	2	2
MOTV	3	9.7	3	9.7	7	22.6	5	16.1	5	16.1	8	25.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	31	31
NABR	0	0.0	0	0.0	0	0.0	0	0.0	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	4	4
NUJS	0	0.0	2	14.3	1	7.1	3	21.4	2	14.3	5	35.7	1	7.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14	14
ORD	0	0.0	0	0.0	3	25.0	5	41.7	0	0.0	4	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12	12
OTHR	18	27.3	20	30.3	9	13.6	11	16.7	4	6.1	4	6.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	66	66
PARK	1	11.1	0	0.0	3	33.3	1	11.1	3	33.3	1	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9	9
PASS	63	31.2	60	29.7	23	11.4	20	9.9	24	11.9	12	5.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	202	202
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	0	0.0	4	4

Incident Breakdown By Month Report

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

Print Date/Time: 07/01/2012 13:39
Login ID: patukc4
Year: 2012

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals		
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%			
PHON	30	11.5	31	11.8	55	21.0	43	16.4	49	18.7	54	20.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	262
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	0	0.0	1
PROP	3	27.3	1	9.1	2	18.2	3	27.3	2	18.2	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
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	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	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	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	0	0.0	2
ROBB	1	33.3	0	0.0	0	0.0	0	0.0	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
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	0	0.0	1
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	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	0	0.0	2
SPEC	50	13.1	83	21.8	71	18.6	55	14.4	60	15.7	62	16.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	381
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	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	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	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	0	0.0	2
SUBP	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	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	0	0.0	4
SUSP	5	17.2	2	6.9	10	34.5	4	13.8	6	20.7	2	6.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	29
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	0	0.0	4
SUSV	12	19.0	10	15.9	10	15.9	10	15.9	11	17.5	10	15.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	63
TCD	1	10.0	3	30.0	3	30.0	2	20.0	0	0.0	1	10.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10
THFT	3	12.0	1	4.0	4	16.0	5	20.0	5	20.0	7	28.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	25
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	0	0.0	4
TR	74	15.8	111	23.7	94	20.0	61	13.0	63	13.4	65	13.9	1	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	469
TRES	0	0.0	0	0.0	2	25.0	1	12.5	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	8
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	0	0.0	2
WARR	1	10.0	0	0.0	1	10.0	3	30.0	4	40.0	1	10.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10

Incident Breakdown By Month Report

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

Print Date/Time: 07/01/2012 13:39
Login ID: patukc4
Year: 2012

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
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	0	0.0	1	
WELF	2	11.8	1	5.9	5	29.4	3	17.6	3	17.6	3	17.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	17	
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	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	0	0.0	3	
Total:	428	16.2	472	17.9	492	18.7	411	15.6	414	15.7	415	15.7	5	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2637	

Scott Township Planning Commission
Regular Meeting Minutes
June 5, 2012

Meeting was called to order at 7:04 PM on Tuesday, June 5, 2012. The Pledge of Allegiance was said and roll call taken. Present were Robert Sakosky, Joseph Lick, Robert Vail Jr. William Kaiser and Bob Angeli Also present was Carl Ferraro, the Code Enforcement Officer.

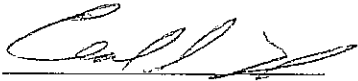
The minutes from 4/3/12 were reviewed and approved. Motion by Vail Second by Lick
All in favor

The McKenney subdivision was reviewed. The subdivision had been submitted to the Lackawanna County Planning Commission. Approval was recommended. Motion to approve by Angeli Second by Kaiser. All in Favor

Joan Gima pointed out a mistake on the date of the minutes from April 3, 2012.

Motion to adjourn at 7:20PM All members in favor.

Respectfully Submitted,



Carl Ferraro, CEO Scott Township

Code Enforcement Officer's Report

July

July 18, 2012

This report is for the period of June 22, 2009 through July 16, 2009
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. (4) |
| 5. False Alarms (0) | 10. Fire Insurance Escrow. (0) |

Permits:

- | | |
|----------------------------|-----------------------------|
| 1. Zoning Issued. (8) | 4. HOP/Pavecuts Issued. (1) |
| 2. Burning Issued. (0) | 5. Sign Issued. (1) |
| 3. Cell Towers Issued. (0) | 6. Road Const. Issued. (0) |

Pre-construction Inspections:

1. Completed. (6)

Certificate of Use Inspections:

1. Completed and issued. (36)



Carl S. Ferraro
Code Enforcement/Zoning Officer

Zoning Permit Log

Date	Permit	Name	Tax Map Number	Address	Type	Project Value	Permit Fee	UCC Permit Fee	State Training Fee
7/3/2012	28-07-12	Novitsky		1940 Heart Lake Rd	Pool	\$25,875.00	\$153.50	\$388.00	4.00
7/7/2012	29-07-12	Black		Lakeland Dr					
7/9/2012	30-07-12	Hazelton		Heartlake Rd	pool				
7/10/2012	31-07-12	Kennedy		Smith Ct	Carport				
7/11/2012	32-07-12	O'Neill		19 Lakefront	Garage	\$25,000.00	\$150.00		
7/12/2012	33-07-12	Ealo		35 Rushbrook	Pool	\$8,500.00	\$84.00	\$127.50	4.00
7/13/2012	34-07-12	Warholic		1515 Heartlake	Addition	\$52,000.00	\$258.00	\$600.00	4.00
7/14/2012	35-07-12	Mikelitis		854 Justus Blvd	Addition	\$29,600.00	\$131.00	\$164.40	4.00

Minutes of the Reorganizational Meeting of the Scott Township Zoning Hearing Board

May 7, 2012

The meeting was called to order at 6:35 p.m. by the Chairman, Mr. Vail.

All present participated in the Pledge of Allegiance.

Roll call- all Members and Alternates were present:

George Schlasta

Joseph Sullivan

Robert Vail, Sr.

Stanley Stracham (alternate)

Willard Ziesemer (alternate)

Kevan Bailey (new member)

Matthew Kornutiak (new member)

The Chairman determined that a quorum was present and proceeded with the meeting.

There were no minutes to approve.

There was no Old Business to conduct.

Under new business, the Board reorganized. The Chairman, Mr. Vail, opened the floor for nominations. The following nominations were submitted for a vote and unanimously approved:

Chairman: Joseph Sullivan

Nominated by: Mr. Vail/Mr. Schlasta seconded

Vice Chairman: George Schlasta

Nominated by: Mr. Sullivan/Mr. Kornutiak seconded

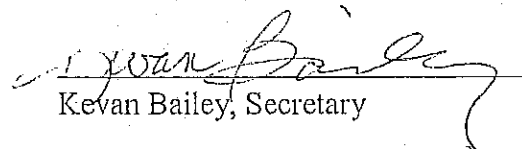
Secretary: Mr. Bailey

Nominated by: Mr. Sullivan/Mr. Kornutiak seconded

Mr. Vail welcomed the new members, Mr. Bailey and Mr. Kornutiak. He then turned the meeting over to Mr. Sullivan.

There being no further business to discuss, Mr. Sullivan then moved to adjourn. The motion was seconded by Mr. Schlasta and carried unanimously. The meeting adjourned at 6:39 p.m.

The minutes of the meeting were taken by the Board's Solicitor at the direction of the Chairman pending the nomination and election of a Recording Secretary.


Kevan Bailey, Secretary

Scott Township
Balance Sheet
 As of July 19, 2012

	Jul 19, 12
ASSETS	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	455,273.59
100.3 · HNB Fire Tax Account	1,004.99
105.1 · HNB Payroll	150,591.86
105.2 · PLGIT Payroll	964.29
108.0 · Home Rehab program Fund	12,467.00
108.3 · CDBG Fund Dist. Acct.	13,799.05
108.5 · UCC Building Permit Fund	66,674.79
110.0 · Cash Account	100.99
Total Checking/Savings	700,876.56
Total Current Assets	700,876.56
TOTAL ASSETS	700,876.56
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-0.03
212 · Wage tax	311.54
214.01 · Non-uniform pension	473.06
214.02 · Non-uniform pension company	283.83
214.03 · Uniformed Pension-Employee	565.52
217 · PA withholding	295.85
219 · EMS/LST Tax	37.00
222 · Pa UC company	694.58
200 · Payroll Liabilities - Other	119.79
Total 200 · Payroll Liabilities	2,781.14
221.00 · PA UC Fund	24.71
Total Other Current Liabilities	2,805.85
Total Current Liabilities	2,805.85
Total Liabilities	2,805.85
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	297,315.23
Net Income	323,343.41
Total Equity	698,070.71
TOTAL LIABILITIES & EQUITY	700,876.56

9:17 AM
07/19/12
Accrual Basis

Scott Township
Expenses by Vendor Detail
June 22 through July 19, 2012

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
AFG Pension Administration								
Check	7/19/2012		2nd qtr, 2012 ...	400.31 · Professiona...		100.2 · PLGIT ...	287.40	287.40
Total AFG Pension Administration							287.40	287.40
American Sentinel Insurance Company								
Check	7/19/2012		Life Insurance...	410.35 · Police med/...		100.2 · PLGIT ...	50.00	50.00
Total American Sentinel Insurance Company							50.00	50.00
Armand Olivetti								
Check	7/19/2012			414.31 · ZHB Atty fees		100.2 · PLGIT ...		0.00
Check	7/19/2012		Bucherl Appe...	414.31 · ZHB Atty fees		100.2 · PLGIT ...	34.00	34.00
Total Armand Olivetti							34.00	34.00
Blue Cross of NE PA								
Check	7/19/2012		eye-care Aug....	410.35 · Police med/...		100.2 · PLGIT ...	45.65	45.65
Check	7/19/2012		eye-care Aug....	405.19 · Sec.- Treas...		100.2 · PLGIT ...	10.41	56.06
Check	7/19/2012		eye-care Aug....	430.35 · Rd crew me...		100.2 · PLGIT ...	20.82	76.88
Total Blue Cross of NE PA							76.88	76.88
Brojack Lumber Co								
Check	7/19/2012		target supports	410.24 · Operating s...		100.2 · PLGIT ...	10.52	10.52
Total Brojack Lumber Co							10.52	10.52
Building Inspection Underwriters, Inc.								
Check	7/19/2012	215	permit inspec...	413.31 · UCC Code ...		108.5 · UCC B...	2,014.08	2,014.08
Total Building Inspection Underwriters, Inc.							2,014.08	2,014.08
Chamber Choice								
Check	7/19/2012		dental/police	410.35 · Police med/...		100.2 · PLGIT ...	319.05	319.05
Check	7/19/2012		dental/road cr...	430.35 · Rd crew me...		100.2 · PLGIT ...	127.62	446.67
Check	7/19/2012		dental/Sec./Tr...	405.19 · Sec.- Treas...		100.2 · PLGIT ...	63.81	510.48
Total Chamber Choice							510.48	510.48
COMCAST.								
Check	7/19/2012		Communicati...	410.32 · Police phon...		100.2 · PLGIT ...	340.85	340.85
Check	7/19/2012		Communicati...	400.32 · Phone char...		100.2 · PLGIT ...	340.85	681.70
Total COMCAST.							681.70	681.70
David R. Pugh								
Check	7/19/2012		refund/constr...	489.02 · Misc/refund		100.2 · PLGIT	1,697.00	1,697.00
Total David R. Pugh							1,697.00	1,697.00
DCED								
Check	7/19/2012	216	2012 2nd qir....	413.31 · UCC Code ...		108.5 · UCC B...	56.00	56.00
Total DCED							56.00	56.00
DGK Insurance								
Check	7/19/2012		342116- 3421...	400.35 · Municipal ins		100.2 · PLGIT ...	6,026.69	6,026.69
Check	7/19/2012		341804 (Asst....	405.35 · Secty-Treas...		100.2 · PLGIT ...	280.00	6,306.69
Check	7/19/2012		Inv. 340592-3...	400.35 · Municipal ins		100.2 · PLGIT ...		6,306.69
Total DGK Insurance							6,306.69	6,306.69
Direct Energy Business								
Check	7/19/2012		06051-18009/...	430.36 · Rd shed util...		100.2 · PLGIT ...	19.98	19.98
Check	7/19/2012		00291-12007/...	430.36 · Rd shed util		100.2 · PLGIT	4.66	23.64
Check	7/19/2012		63831-24002/...	409.36 · Utilities		100.2 · PLGIT ...	1,082.47	1,106.11
Check	7/19/2012		62850-48004/...	454.36 · Park utilities		100.2 · PLGIT ...	16.79	1,122.90
Check	7/19/2012		62650-48008/...	454.36 · Park utilities		100.2 · PLGIT	68.13	1,191.03
Check	7/19/2012		60251-18009/...	454.36 · Park utilities		100.2 · PLGIT ...	88.62	1,279.65
Check	7/19/2012		1158127/girls ...	454.36 · Park utilities		100.2 · PLGIT ...	165.81	1,445.46
Total Direct Energy Business							1,445.46	1,445.46
Duchnik's Auto Service Center								
Check	7/19/2012		2 tires -balanc...	410.37 · Police vehic...		100.2 · PLGIT ...	396.85	396.85
Total Duchnik's Auto Service Center							396.85	396.85
Edawrd Kozel								
Check	7/19/2012		reimburseme...	489.02 · Misc/refund		100.2 · PLGIT ...	235.00	235.00
Total Edawrd Kozel							235.00	235.00
First Priority Health								
Check	7/19/2012		medical premi...	405.19 · Sec.- Treas...		100.2 · PLGIT	1,047.66	1,047.66
Check	7/19/2012		medical premi...	410.35 · Police med/...		100.2 · PLGIT ...	4,657.69	5,705.35
Check	7/19/2012		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

9:17 AM
 07/19/12
 Accrual Basis

Scott Township Expenses by Vendor Detail June 22 through July 19, 2012

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
G.W. Frazier Check	7/19/2012		reimburseme...	430.32 · Rd phones/...		100.2 · PLGIT ...	41.09	41.09
Total G.W. Frazier							41.09	41.09
Gibbons Ford Check	7/19/2012		Repair parts/2...	410.37 · Police vehic...		100.2 · PLGIT ...	38.21	38.21
Total Gibbons Ford							38.21	38.21
Glen Summit Springs Check	7/19/2012		007770/Inv. 5...	400.24 · Gen Gov O...		100.2 · PLGIT ...	59.85	59.85
Total Glen Summit Springs							59.85	59.85
Higgins Construction Check	7/11/2012	233	sewer installa...	421.45 · CDBG expe...		108.3 · CDBG ...	3,400.00	3,400.00
Total Higgins Construction							3,400.00	3,400.00
HNB Tax Anticipation Note Check	6/29/2012	7182	2012 Tax Anti...	471.60 · Tax Anticip...		100.2 · PLGIT ...	100,000.00	100,000.00
Check	6/29/2012	7182	tax anticipatio...	472.60 · Tax Anticip...		100.2 · PLGIT ...		100,000.00
Total HNB Tax Anticipation Note							100,000.00	100,000.00
J's Business Systems Inc. Check	7/19/2012		10113	400.24 · Gen Gov O...		100.2 · PLGIT ...	30.75	30.75
Check	7/19/2012		96.41	410.24 · Operating s...		100.2 · PLGIT ...	43.09	73.84
Check	7/19/2012			459.22 · Preschool s...		100.2 · PLGIT ...	0.00	73.84
Check	7/19/2012		0	400.24 · Gen Gov O...		100.2 · PLGIT ...	0.00	73.84
Total J's Business Systems Inc.							73.84	73.84
JAB Construction Check	7/17/2012	234	sewer install ...	421.45 · CDBG expe...		108.3 · CDBG ...	4,500.00	4,500.00
Total JAB Construction							4,500.00	4,500.00
James Romano Check	7/19/2012		phone reimbu...	410.32 · Police phon...		100.2 · PLGIT ...	41.09	41.09
Total James Romano							41.09	41.09
Jerry's Sport Center Check	7/19/2012		58396/99958...	410.24 · Operating s...		100.2 · PLGIT ...	833.97	833.97
Total Jerry's Sport Center							833.97	833.97
Jonal's Lawn & Garden Inc. Check	7/19/2012		O - turn repair...	454.24 · Parks oper...		100.2 · PLGIT ...	361.26	361.26
Total Jonal's Lawn & Garden Inc.							361.26	361.26
Justus Harware, Inc Check	7/19/2012		supplies	409.61 · Phys plant ...		100.2 · PLGIT ...	24.04	24.04
Check	7/19/2012		supplies	410.24 · Operating s...		100.2 · PLGIT ...	0.00	24.04
Check	7/19/2012		supplies	454.24 · Parks oper...		100.2 · PLGIT ...	83.97	108.01
Check	7/19/2012		supplies	409.24 · Bldg supplies		100.2 · PLGIT ...	14.79	122.80
Check	7/19/2012		supplies	438.00 · Road mater...		100.2 · PLGIT ...	61.93	184.73
Check	7/19/2012		const. items	409.61 · Phys plant ...		100.2 · PLGIT ...	0.00	184.73
Total Justus Harware, Inc							184.73	184.73
Kelly L. Graff Check	7/19/2012		Bucheri/Apeal...	414.45 · Plan/zon pr...		100.2 · PLGIT ...	327.00	327.00
Total Kelly L. Graff							327.00	327.00
Marvin Brotter Consulting Services Check	7/3/2012	213	Administrativ...	421.40 · Home Reha...		108.0 · Home ...	400.00	400.00
Check	7/3/2012	232	grant closeout...	421.45 · CDBG expe...		108.3 · CDBG ...	750.00	1,150.00
Total Marvin Brotter Consulting Services							1,150.00	1,150.00
Michael Ciuccoli Check	7/19/2012		mat rental (67...	409.37 · Bldg main/r...		100.2 · PLGIT ...	201.00	201.00
Total Michael Ciuccoli							201.00	201.00
MJM Construction Check	6/28/2012	212	Home Rehab/...	421.40 · Home Reha...		108.0 · Home ...	9,684.00	9,684.00
Total MJM Construction							9,684.00	9,684.00
Os Patton Check	7/19/2012		42 mi. @ .555...	421.24 · SEO expen...		100.2 · PLGIT ...	23.31	23.31
Total Os Patton							23.31	23.31
PAWC Check	7/19/2012		hydrants/East...	433.37 · Traffic sign...		100.2 · PLGIT ...	67.05	67.05
Total PAWC							67.05	67.05

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Scott Township Expenses by Vendor Detail June 22 through July 19, 2012

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
PP&L								
Check	7/19/2012		96051-18008	430.36 · Rd shed util...		100.2 · PLGIT ...	14.78	14.78
Check	7/19/2012		00291-12007	430.36 · Rd shed util...		100.2 · PLGIT ...	99.84	114.62
Check	7/19/2012		53831-24002	409.36 · Utilities		100.2 · PLGIT ...	180.53	295.15
Check	7/19/2012		62850-48004	454.36 · Park utilities		100.2 · PLGIT ...	119.24	414.39
Check	7/19/2012		62650-48008	454.36 · Park utilities		100.2 · PLGIT ...	80.54	494.93
Check	7/19/2012		60251-18009	454.36 · Park utilities		100.2 · PLGIT ...	205.39	700.32
Check	7/19/2012		94217-27003	454.36 · Park utilities		100.2 · PLGIT ...	62.98	763.30
Total PP&L							763.30	763.30
Quill Corp								
Check	7/19/2012		Acct.# C5946...	414.21 · Plan/zon su...		100.2 · PLGIT ...		0.00
Check	7/19/2012		Acct.# C5946...	459.22 · Preschool s...		100.2 · PLGIT ...		0.00
Check	7/19/2012		supplies/Acct...	400.21 · Office suppl...		100.2 · PLGIT ...	312.58	312.58
Check	7/19/2012		shredder	410.24 · Operating s...		100.2 · PLGIT ...	119.99	432.57
Total Quill Corp							432.57	432.57
Reeves Septic Service								
Check	7/19/2012		Justus Field/A...	454.36 · Toilet rental		100.2 · PLGIT ...	120.75	120.75
Check	7/19/2012		Municipal Fiel...	454.36 · Toilet rental		100.2 · PLGIT ...	120.75	241.50
Total Reeves Septic Service							241.50	241.50
Richard Fanucci								
Check	7/19/2012		July retainer	404.14 · Solicitor wa...		100.2 · PLGIT ...	1,300.00	1,300.00
Total Richard Fanucci							1,300.00	1,300.00
Sam's Club								
Check	7/19/2012		/supplies	410.24 · Operating s...		100.2 · PLGIT ...	0.00	0.00
Check	7/19/2012		supplies	459.22 · Preschool s...		100.2 · PLGIT ...	0.00	0.00
Check	7/19/2012		supplies	409.24 · Bldg supplies		100.2 · PLGIT ...	0.00	0.00
Check	7/19/2012		acct.# 771509...	414.21 · Plan/zon su...		100.2 · PLGIT ...	0.00	0.00
Check	7/19/2012		supplies	458.37 · Senior Cent...		100.2 · PLGIT ...	0.00	0.00
Check	7/19/2012		supplies	400.21 · Office suppl...		100.2 · PLGIT ...	8.86	8.86
Check	7/19/2012		acct.# 771509...	430.24 · Rdcrew sup...		100.2 · PLGIT ...	0.00	8.86
Check	7/19/2012		membership ...	400.42 · Dues/subsc...		100.2 · PLGIT ...	0.00	8.86
Check	7/19/2012		acct.# 771509...	429.36 · Sew Auth u...		100.2 · PLGIT ...		8.86
Total Sam's Club							8.86	8.86
Scott Township Sewer and Water Authority								
Check	7/19/2012		sewer bill/Jun...	409.36 · Utilities		100.2 · PLGIT ...	784.00	784.00
Check	7/19/2012		sewer bill/Jun...	430.36 · Rd shed util...		100.2 · PLGIT ...	156.80	940.80
Total Scott Township Sewer and Water Authority							940.80	940.80
Scranton Electric Heating & Cooling Servi								
Check	7/19/2012		semi-annual ...	458.37 · Senior Cent...		100.2 · PLGIT ...	306.00	306.00
Total Scranton Electric Heating & Cooling Servi							306.00	306.00
Scranton Times								
Check	7/19/2012		inv.ref 80934...	414.34 · Plan/zon ad...		100.2 · PLGIT ...	77.80	77.80
Total Scranton Times							77.80	77.80
Scroggs Sanitation								
Check	7/19/2012		dumpster rent...	426.15 · Garbage/re...		100.2 · PLGIT ...	150.00	150.00
Total Scroggs Sanitation							150.00	150.00
Standard Insurance Company								
Check	6/22/2012	7178	VOID:July 20...	410.35 · Police med/...	X	100.2 · PLGIT ...	0.00	0.00
Check	6/22/2012	7178	VOID:July 20...	430.35 · Rd crew me...	X	100.2 · PLGIT ...	0.00	0.00
Check	6/22/2012	7178	VOID:July 20...	405.19 · Sec.- Treas...	X	100.2 · PLGIT ...	0.00	0.00
Check	6/22/2012	7178	VOID:July 20...	414.19 · Zon/admin ...	X	100.2 · PLGIT ...	0.00	0.00
Check	6/22/2012	7179	VOID:July. 2...	410.35 · Police med/...	X	100.2 · PLGIT ...	0.00	0.00
Check	6/22/2012	7179	VOID:July. 2...	430.35 · Rd crew me...	X	100.2 · PLGIT ...	0.00	0.00
Check	6/22/2012	7179	VOID:July. 2...	405.19 · Sec.- Treas...	X	100.2 · PLGIT ...	0.00	0.00
Check	6/22/2012	7179	VOID:July. 2...	414.19 · Zon/admin ...	X	100.2 · PLGIT ...	0.00	0.00
Check	6/22/2012	7180	July. 2012	410.35 · Police med/...		100.2 · PLGIT ...	341.76	341.76
Check	6/22/2012	7180	July. 2012	430.35 · Rd crew me...		100.2 · PLGIT ...	101.10	442.86
Check	6/22/2012	7180	July. 2012	405.19 · Sec.- Treas...		100.2 · PLGIT ...	32.83	475.69
Check	6/22/2012	7180	July. 2012	414.19 · Zon/admin ...		100.2 · PLGIT ...	32.98	508.67
Check	7/19/2012		August. 2012	410.35 · Police med/...		100.2 · PLGIT ...	341.76	850.43
Check	7/19/2012		August. 2012	430.35 · Rd crew me...		100.2 · PLGIT ...	101.10	951.53
Check	7/19/2012		August. 2012	405.19 · Sec.- Treas...		100.2 · PLGIT ...	32.83	984.36
Check	7/19/2012		August. 2012	414.19 · Zon/admin ...		100.2 · PLGIT ...	32.98	1,017.34
Total Standard Insurance Company							1,017.34	1,017.34
Taser International								
Check	7/19/2012		Taser battery ...	410.24 · Operatng s...		100.2 · PLGIT ...	47.36	47.36
Total Taser International							47.36	47.36

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Scott Township
Expenses by Vendor Detail
 June 22 through July 19, 2012

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
UGI Penn Natural Gas, Inc.								
Check	7/19/2012	7183	gas service J...	409.36 · Utilities		100.2 · PLGIT ...	802.75	802.75
Total UGI Penn Natural Gas, Inc.							802.75	802.75
Ultimate Car Wash								
Check	7/19/2012		car wash (2)	410.33 · Police gas/...		100.2 · PLGIT ...	12.00	12.00
Total Ultimate Car Wash							12.00	12.00
Verizon								
Check	7/19/2012		57025489695...	400.32 · Phone char...		100.2 · PLGIT ...	60.62	60.62
Check	7/19/2012		57025474475...	410.32 · Police phon...		100.2 · PLGIT ...	0.00	60.62
Check	7/19/2012		57025446155...	430.32 · Rd phones/...		100.2 · PLGIT ...	53.66	114.28
Check	7/19/2012		57025486629...	410.32 · Police phon...		100.2 · PLGIT ...	0.00	114.28
Total Verizon							114.28	114.28
VISA								
Check	7/19/2012			409.36 · Utilities		100.2 · PLGIT ...	0.00	0.00
Check	7/19/2012		postage	400.42 · Dues/subsc...		100.2 · PLGIT ...	168.60	168.60
Check	7/19/2012		operating sup...	410.25 · Office eq m...		100.2 · PLGIT ...	684.70	853.30
Check	7/19/2012			410.24 · Operating s...		100.2 · PLGIT ...	0.00	853.30
Check	7/19/2012			459.26 · Preschool e...		100.2 · PLGIT ...	0.00	853.30
Check	7/19/2012			403.20 · Prop tax col...		100.2 · PLGIT ...	0.00	853.30
Check	7/19/2012			414.46 · Plan/zon m...		100.2 · PLGIT ...	0.00	853.30
Check	7/19/2012			438.00 · Road mater...		100.2 · PLGIT ...	0.00	853.30
Check	7/19/2012			409.24 · Bldg supplies		100.2 · PLGIT ...	0.00	853.30
Check	7/19/2012			430.24 · Rdcrew sup...		100.2 · PLGIT ...	0.00	853.30
Check	7/19/2012			410.42 · Police dues...		100.2 · PLGIT ...	0.00	853.30
Check	7/19/2012			459.22 · Preschool s...		100.2 · PLGIT ...	145.11	998.41
Check	7/19/2012			454.24 · Parks oper...		100.2 · PLGIT ...	0.00	998.41
Check	7/19/2012		iforms	414.21 · Plan/zon su...		100.2 · PLGIT ...	0.00	998.41
Check	7/19/2012			402.46 · Auditors-se...		100.2 · PLGIT ...	0.00	998.41
Total VISA							998.41	998.41
Voyager Fleet Systems Inc								
Check	7/19/2012		fuel/police	410.33 · Police gas/...		100.2 · PLGIT ...	1,463.74	1,463.74
Check	7/19/2012		fuel/roads	438.33 · Rd gas/oil/...		100.2 · PLGIT ...	2,619.47	4,083.21
Check	7/19/2012		fuel/office	414.33 · Plan/zon mi...		100.2 · PLGIT ...	0.00	4,083.21
Total Voyager Fleet Systems Inc							4,083.21	4,083.21
Ware Construction								
Check	7/17/2012	235	sewer grant/vi...	421.45 · CDBG expe...		108.3 · CDBG ...	3,390.00	3,390.00
Check	7/17/2012	236	sewer grant/vi...	421.45 · CDBG expe...		108.3 · CDBG ...	2,810.00	6,200.00
Total Ware Construction							6,200.00	6,200.00
Waste Management Inc.								
Check	6/26/2012	7181	821-0059159-...	427.45 · Annual spri...		100.2 · PLGIT ...	7,048.96	7,048.96
Total Waste Management Inc.							7,048.96	7,048.96
Wayne Kosch								
Check	7/19/2012		reimburseme...	489.02 · Misc/refund		100.2 · PLGIT ...	7,751.18	7,751.18
Total Wayne Kosch							7,751.18	7,751.18
YIS/Cowden Group, Inc.								
Check	7/19/2012		vascar calibra...	410.37 · Police vehic...		100.2 · PLGIT ...	119.40	119.40
Check	7/19/2012		Inv.#207022	410.37 · Police vehic...		100.2 · PLGIT ...		119.40
Total YIS/Cowden Group, Inc.							119.40	119.40
TOTAL							175,323.09	175,323.09

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

	<u>Jul 19, 12</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 - PLGIT State Fund	70,392.82
Total Checking/Savings	<u>70,392.82</u>
Total Current Assets	<u>70,392.82</u>
TOTAL ASSETS	<u><u>70,392.82</u></u>
LIABILITIES & EQUITY	
Equity	
270 - Opening Bal Equity	3,343.61
3900 - Retained Earnings	50,868.33
Net Income	<u>16,180.88</u>
Total Equity	<u>70,392.82</u>
TOTAL LIABILITIES & EQUITY	<u><u>70,392.82</u></u>

Scott Township State Fund Expenses by Vendor Detail June 22 through July 19, 2012

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Chemung Supply Corp								
Check	7/19/2012		blade for grader	436.00 · Storm wate...		100.1 · PLGIT ...	3,674.87	3,674.87
Total Chemung Supply Corp							3,674.87	3,674.87
David Naniewicz								
Check	7/19/2012		haul 108.87 T...	438.00 · Highway M...		100.1 · PLGIT ...	608.58	608.58
Total David Naniewicz							608.58	608.58
Direct Energy Business								
Check	7/19/2012		19401-69005/...	434.00 · Street lighting		100.1 · PLGIT ...	283.17	283.17
Check	7/19/2012		32801-67001/...	434.00 · Street lighting		100.1 · PLGIT ...	65.34	348.51
Check	7/19/2012		44431-16009/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	53.71	402.22
Check	7/19/2012		97151-12001/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	26.72	428.94
Check	7/19/2012		62450-48002/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	23.04	451.98
Check	7/19/2012		35175-32001/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	2.30	454.28
Check	7/19/2012		tr. light247 & ...	433.00 · Traffic Sign...		100.1 · PLGIT ...	7.26	461.54
Total Direct Energy Business							461.54	461.54
Haun Welding Supply Inc.								
Check	7/19/2012		welding oxygen	437.00 · Repair of T...		100.1 · PLGIT ...	18.00	18.00
Total Haun Welding Supply Inc.							18.00	18.00
Hilltop Quarry								
Check	7/19/2012		Inv.410-0446...	438.00 · Highway M...		100.1 · PLGIT ...	1,898.25	1,898.25
Total Hilltop Quarry							1,898.25	1,898.25
Mesko Glass & Mirror Co., Inc.								
Check	7/19/2012		replace winds...	437.00 · Repair of T...		100.1 · PLGIT ...	187.63	187.63
Total Mesko Glass & Mirror Co., Inc.							187.63	187.63
Mike's Hvy. Equip. & Trailer Sales Inc.								
Check	7/19/2012		repair hydraul...	437.00 · Repair of T...		100.1 · PLGIT ...	322.05	322.05
Check	7/19/2012			437.00 · Repair of T...		100.1 · PLGIT ...		322.05
Check	7/19/2012			438.00 · Highway M...		100.1 · PLGIT ...		322.05
Check	7/19/2012			437.00 · Repair of T...		100.1 · PLGIT ...		322.05
Check	7/19/2012			437.00 · Repair of T...		100.1 · PLGIT ...		322.05
Check	7/19/2012			438.00 · Highway M...		100.1 · PLGIT ...		322.05
Total Mike's Hvy. Equip. & Trailer Sales Inc.							322.05	322.05
Powell's Rental, Inc.								
Check	7/19/2012		4295,42718, ...	437.00 · Repair of T...		100.1 · PLGIT ...	927.15	927.15
Check	7/19/2012		43481 roller r...	438.00 · Highway M...		100.1 · PLGIT ...	2,700.00	3,627.15
Check	7/19/2012		42986, 43016...	438.00 · Highway M...		100.1 · PLGIT ...	317.84	3,944.99
Total Powell's Rental, Inc.							3,944.99	3,944.99
Powell's Sales & Service, Inc.								
Check	7/19/2012		plow & install	432.00 · Snow & Ice ...		100.1 · PLGIT ...	4,326.00	4,326.00
Check	7/19/2012		11609, 1456, ...	437.00 · Repair of T...		100.1 · PLGIT ...	279.86	4,605.86
Check	7/19/2012			436.00 · Storm wate...		100.1 · PLGIT ...		4,605.86
Check	7/19/2012			437.00 · Repair of T...		100.1 · PLGIT ...		4,605.86
Total Powell's Sales & Service, Inc.							4,605.86	4,605.86
PP&L Inc.								
Check	7/19/2012		19401-69005	434.00 · Street lighting		100.1 · PLGIT ...	773.94	773.94
Check	7/19/2012		32801-67001	434.00 · Street lighting		100.1 · PLGIT ...	114.98	888.92
Check	7/19/2012		99491-12000	433.00 · Traffic Sign...		100.1 · PLGIT ...	0.00	888.92
Check	7/19/2012		44431-16009	433.00 · Traffic Sign...		100.1 · PLGIT ...	39.39	928.31
Check	7/19/2012		97151-12001	433.00 · Traffic Sign...		100.1 · PLGIT ...	0.00	928.31
Check	7/19/2012		62450-48002	433.00 · Traffic Sign...		100.1 · PLGIT ...	15.01	943.32
Check	7/19/2012		35175-32001	433.00 · Traffic Sign...		100.1 · PLGIT ...	14.10	957.42
Check	7/19/2012		97848-01000	433.00 · Traffic Sign...		100.1 · PLGIT ...	36.67	994.09
Total PP&L Inc.							994.09	994.09
Suit-Kote Corporation								
Check	7/19/2012		Inv.#18313/d...	438.00 · Highway M...		100.1 · PLGIT ...	6,313.50	6,313.50
Check	7/19/2012		Inv.# 19571/ ...	438.00 · Highway M...		100.1 · PLGIT ...	6,923.00	13,236.50
Check	7/19/2012		Inv. # 20056/...	438.00 · Highway M...		100.1 · PLGIT ...	3,208.50	16,445.00
Check	7/19/2012		Inv.# 20397/d...	438.00 · Highway M...		100.1 · PLGIT ...	6,244.50	22,689.50
Total Suit-Kote Corporation							22,689.50	22,689.50
T.J. Novitsky Inc.								
Check	7/19/2012		replace water ...	437.00 · Repair of T...		100.1 · PLGIT ...	512.00	512.00
Check	7/19/2012		41643	437.00 · Repair of T...		100.1 · PLGIT ...		512.00
Check	7/19/2012		41643	437.00 · Repair of T...		100.1 · PLGIT ...		512.00
Total T.J. Novitsky Inc.							512.00	512.00
TOTAL							39,917.36	39,917.36