

SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES
May 16, 2013 – 7:00PM

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on May 16, 2013 at 7:00 pm at the Joe Terry Civic Center, Route 438, 1038 Montdale Road, Scott Township, PA 18447. The meeting was opened with the Pledge of Allegiance led by Supervisor Chairman David Makala. In attendance were supervisors Makala and Hlavaty. Guests in attendance were Solicitor Richard Fanucci, CEO Carl Ferraro and Secretary/Treasurer Tom Wicks.

IIA Zoning

Romanski lot combination - CEO Ferraro presented the lot combination stating that it was adding a small non-conforming lot to a conforming lot. Informal approval given by L.C. Planning Commission, CEO Ferraro recommends approval

IIB. Michelle Newberry – Lackawanna County Representative

Comments – announced the following activities – Heritage Explorer Bike Tour & Festival, Art in the Park program, Field of Dreams game, Everhart Museum fall exhibit, Armed Forces Day parade, Peckville Book & Bake Sale, Paint a Peach Art contest, Job Fair at P.N.C. Field, Arts on Fire Festival, and Matthews Mission 5K run/walk.

III Public Comment –

A. on agenda items

Rose Knick -Asked about bills from Justus Hardware. She also asked for an explanation of Solicitor Fanuccis' bill and questioned motions 4,9,10 & 11. Ms. Knick also commented on the status of Township finances.

Jonathan Miller – questioned who the decision maker was to continue paying Chief Romano's benefits while suspended without pay.

Audrey Roman – asked what additional roads were to be paved?

IV Approval of Minutes

A motion was made by supervisor Hlavaty to approve the minutes Board of Supervisors Business Meeting of April 18, 2013 as presented. Second by supervisor Makala. Voted aye, aye. Motion carried.

V. Committee/Authority Reports

A. Police – reports attached

B. Roads – No report – Supervisor Hlavaty that roads are currently being graded and treated with calcium, the paving project will start the week of 05/20/13 and the township will receive approx. 3000 ton of millings to be used on our roads. CEO Ferraro stated that paving schedules have been sent to the utilities.

C. Parks & Recreation – No report

D. Planning Commission – no report

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

2. Ed Hlavaty – Expressed his thanks to Lt. Ganz also stating that the police department is running smoothly.

3. **David Makala** – Expressed thanks to Lt. Jared Ganz for stepping up to manage the police department during the chief’s suspension. When asked supervisor Makala stated that he would like to see the rooms downstairs removed for the Boy Scouts and the present Scout rooms renovated for office rental space, the existing bathrooms renovated. He also stated that the Volunteer Fire Depts. are struggling financially and he would like to see some additional financial support from the Township for the Departments. He also suggested that he would like to see a building/lawn maintenance person be hired.

C. Solicitor – Richard Fanucci

Gave the Board a recommendation to pay \$3,165.80 worth of bills for Marvin A. Brotter Consulting Services. He also stated that based on information from the Auditor General’s Office, some amending of the current Pension Ordinances might be in order. He also expressed concern that without all three supervisors present an agreement with Riley Associates should not be acted on because it would be in supervisor Makala’s best interest to vote on the measure as he is an employee of Riley Associates.

VII Correspondence - previously distributed to appropriate parties

VIII Motions

1. To pay June 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 but with a deduction of \$600.00 in administrative fees in the payment for Marvin A. Brotter consulting Service. 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. Accept the proposal from Honesdale National Bank for a bridge loan in the amount of \$1,094,000.00 at a rate of 1.95% fixed for 12 months. Motion by supervisor Hlavaty. Second by supervisor Makala. Voted aye, aye. Motion carried.
5. To advertise the position of Small Wonder Preschool teachers aide. Motion by supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
6. To enter into an agreement/ Memorandum of Understanding between the Scott Township Police Department and the Lakeland School District setting forth policies and procedures when certain named incidents occur on school property, at any school sponsored activity, or any public conveyance providing transportation to or from a school or a school sponsored activity, including but not limited to a school bus. Motion by supervisor Hlavaty. Second by supervisor Makala. Voted aye, aye. Motion carried.
7. To approve the Romanski lot combination as presented. Motion by supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
8. To approve an exemption of sign permit fees for the Lackawanna County Conservation District. Motion by supervisor Hlavaty. Second by supervisor Makala. Voted aye, aye. Motion carried.
9. To confirm the suspension from employment without pay of James Romano as the Scott Township Chief of Police effective April 24, 2013. Motion by supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
10. To appoint Carl Ferraro as Scott Township and Scott Township Police Department “Right to Know” officer. Motion by supervisor Hlavaty. Second by supervisor Makala. Voted aye, aye. Motion carried.

11. To appoint Lt. Jared Ganz as acting Scott Township Chief of Police at a rate of \$26.06 per hour. Motion by supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
12. To appoint Stephanie Basalyga for part time summer program teacher's aide at a rate of \$11.00 per hour. The Board has reviewed the application and all necessary clearances required are held. Motion by supervisor Hlavaty. Second by supervisor Makala. Voted aye, aye. Motion carried.
13. To approve payment of \$1,565.80 to Marvin A. Brotter Consulting Services representing a portion of a bill held from payment at the April 18, 2013 business meeting. Motion by supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
14. To waive permit/inspection fees for construction work being done at the Justus Fire Company Building. Motion by supervisor Hlavaty. Second by supervisor Makala. Voted aye, aye. Motion carried.

IX. Public comment – general

Rose Knick – stated that the Township website has not had the minutes updated since the beginning of the year. She asked if any executive sessions had been held since the last meeting. She also asked if everyone has placed the required address signs at their homes. She questioned the location of the Ordinance book(s). She also asked if there was a list of people that had not yet hooked up to the public sewer system.

Stanley Stracham – commented that Jared Ganz was a good choice to be named acting Chief of police and felt that he should be named chief now.

Ashley Roman – Thanks for dust control on her road.

Robert Vail Sr. - questioned the status of the Cemetery Ordinance and access

X. Adjournment

With no further business at hand supervisor Hlavaty made a motion to adjourn. Second by Supervisor Makala. Voted aye, aye and meeting adjourned at 7:45pm.

Respectfully submitted,



Thomas W. Wicks, Secretary/Treasurer
Scott Township

Scott Township Police Department Monthly Report May 2013

Special Officers Reports:

Evidence Officers: Ganz/Patuk

Destruction orders are being prepared.

Weapons Officers: Frezzolini

Qualifications complete for 2013

Vehicle Report:

Total gallons of gas used 536.91 gallons

Current mileage on vehicles as of 06/3/13:

(28-1)	(28-2)	(28-3)	(28-4)
49,852	28,871	9357	87,778

Youth Officers: Patuk

D.A.R.E. is completed for 2012-2013 School Year
Graduation was held on May, 16th. Congrats to all students
and a job well done.

MPT Commission:

All officers currently working are certified.
Mandatory police updates are scheduled.

Community Service Report:

Seat Belt Click it or ticket campaign active May 23rd to
June 8th.

Monthly Report of Activity:

See attached report for details

**Special thanks to V.F.W. Boulevard Memorial
Post 7251 for their generous donation of \$1,500.00 to the
Police Department for patrol vehicle equipment.**

Incident Breakdown By Month Report

Print Date/Time: 06/19/2013 10:04
 Login ID: GANZJ2
 Year: 2013

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

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
ABAN	0	0.0	1	16.7	3	50.0	1	16.7	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	0.0
ACCI	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
Accident	18	36.0	8	16.0	8	16.0	7	14.0	7	14.0	2	4.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	50	0.0
AFA	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
ALRM	10	16.7	8	13.3	8	13.3	13	21.7	18	30.0	3	5.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	60	0.0
ALS	17	20.2	16	19.0	12	14.3	16	19.0	16	19.0	7	8.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	84	0.0
ANIM	4	19.0	0	0.0	3	14.3	7	33.3	2	9.5	5	23.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	21	0.0
Assault	2	33.3	0	0.0	1	16.7	1	16.7	1	16.7	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	0.0
ASTM	18	26.5	8	11.8	10	14.7	9	13.2	14	20.6	9	13.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	68	0.0
BLSP	1	6.7	2	13.3	2	13.3	2	13.3	6	40.0	2	13.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	15	0.0
BOMB	0	0.0	0	0.0	4	80.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.0
BRSH	0	0.0	0	0.0	0	0.0	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	0.0
BURGLARY	2	28.6	0	0.0	3	42.9	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	0	0.0	7	0.0
CAR	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	0.0
CHAS	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	0.0
CIT	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
CO	2	50.0	0	0.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.0
CRMS	5	35.7	0	0.0	0	0.0	2	14.3	5	35.7	2	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14	0.0
CUST	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	0	0.0	2	0.0
DIRE	9	20.0	4	8.9	13	28.9	3	6.7	13	28.9	3	6.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	45	0.0
DISO	7	33.3	3	14.3	2	9.5	2	9.5	4	19.0	3	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	21	0.0
DOA	2	66.7	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0
DOG	2	11.8	2	11.8	6	35.3	1	5.9	4	23.5	2	11.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	17	0.0
DOMESTIC	3	17.6	3	17.6	1	5.9	2	11.8	6	35.3	2	11.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	17	0.0
DRUG	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	0.0
DRUN	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0

Incident Breakdown By Month Report

Print Date/Time: 06/19/2013 10:04
 Login ID: GANZJ2
 Year: 2013

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

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
DUI	1	14.3	1	14.3	2	28.6	0	0.0	3	42.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	
DUMP	0	0.0	2	50.0	0	0.0	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	
EDP	0	0.0	0	0.0	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
ESCO	0	0.0	3	27.3	2	18.2	3	27.3	3	27.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11	
FGHT	1	33.3	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	0	0.0	0	0.0	0	0.0	3	
FIRE	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	0	0.0	2	
FLIM	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
FORG	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
FRAU	1	33.3	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	0	0.0	0	0.0	3	
GAME	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	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	
HARR	1	5.9	3	17.6	5	29.4	2	11.8	6	35.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	17	
HAZD	5	10.2	5	10.2	9	18.4	13	26.5	10	20.4	7	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	49	
HAZM	0	0.0	0	0.0	0	0.0	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
HEAR	1	4.5	1	4.5	8	36.4	4	18.2	5	22.7	3	13.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	22	
HITR	2	50.0	0	0.0	0	0.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	
IDT	1	50.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
INFO	17	22.1	12	15.6	11	14.3	16	20.8	15	19.5	6	7.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	77	
INV	42	31.8	16	12.1	12	9.1	28	21.2	22	16.7	12	9.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	132	
JUVD	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
LITT	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
LOCK	0	0.0	2	20.0	1	10.0	6	60.0	1	10.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10	
MISS	0	0.0	0	0.0	2	33.3	3	50.0	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	
MOTV	4	10.3	4	10.3	2	5.1	8	20.5	14	35.9	7	17.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	39	
NABR	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	
NUIS	0	0.0	0	0.0	0	0.0	0	0.0	2	40.0	3	60.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	

Incident Breakdown By Month Report

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

Print Date/Time: 06/19/2013 10:04
Login ID: GANZJ2
Year: 2013

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
OBSC	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
ORD	0	0.0	0	0.0	0	0.0	2	66.7	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0
OTHR	7	14.3	8	16.3	8	16.3	10	20.4	15	30.6	1	2.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	49	0.0
PARK	0	0.0	0	0.0	0	0.0	3	30.0	4	40.0	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	0.0
PASS	25	15.4	41	25.3	39	24.1	18	11.1	32	19.8	7	4.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	162	0.0
PFA	0	0.0	0	0.0	2	40.0	2	40.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.0
PHON	57	22.4	29	11.4	45	17.7	53	20.9	36	14.2	34	13.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	254	0.0
PROP	1	11.1	2	22.2	0	0.0	2	22.2	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	0.0
PUBI	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
REPO	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	0	0.0	1	0.0
SEX	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
SHOT	1	33.3	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	0	0.0	0	0.0	3	0.0
SPEC	71	21.2	46	13.7	71	21.2	49	14.6	55	16.4	43	12.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	335	0.0
STRT	1	7.7	3	23.1	2	15.4	1	7.7	5	38.5	1	7.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13	0.0
STTG	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	0.0
SUBP	1	16.7	0	0.0	0	0.0	0	0.0	4	66.7	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	0.0
SUIC	0	0.0	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0
SUSP	6	20.7	8	27.6	2	6.9	6	20.7	6	20.7	1	3.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	29	0.0
SUSPICIOUS EVE	1	50.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0
SUSV	5	9.3	6	11.1	18	33.3	9	16.7	11	20.4	5	9.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	54	0.0
TCD	0	0.0	0	0.0	3	50.0	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	0	0.0	6	0.0
THFT	4	19.0	7	33.3	1	4.8	5	23.8	4	19.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	21	0.0
THRT	1	7.7	0	0.0	6	46.2	1	7.7	3	23.1	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	0.0
TR	55	13.6	46	11.4	61	15.1	45	11.1	127	31.4	70	17.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	404	0.0
TRES	3	37.5	2	25.0	1	12.5	1	12.5	0	0.0	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8	0.0
UNMV	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	0	0.0	2	0.0

Incident Breakdown By Month Report

Print Date/Time: 06/19/2013 10:04
 Login ID: GANZJ2
 Year: 2013

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

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
VAND	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
WARR	1	6.3	3	18.8	4	25.0	4	25.0	0	0.0	4	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16	
WEAP	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
WELF	6	40.0	2	13.3	1	6.7	1	6.7	4	26.7	1	6.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	15	
WIRE	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
XPRT	1	25.0	1	25.0	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	0	0.0	4	
Total:	435	18.9	316	13.8	406	17.7	381	16.6	496	21.6	263	11.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2297	

Scott Township Planning Commission
Regular Meeting Minutes
October 2, 2012

Meeting was called to order at 7:04 PM on Tuesday, October 2, 2012. The Pledge of Allegiance was said and roll call taken. Present were Robert Sakosky, Robert Vail Jr. William Kaiser, Donald Salansky and Charles Landi Also present was Carl Ferraro, the Code Enforcement Officer.

The minutes from 7/3/12 were reviewed and approved. Motion by Vail Second by Salansky All in favor

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

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

Respectfully Submitted,



Carl Ferraro, CEO Scott Township

Code Enforcement Officer's Report

June

This report is for the period of May 16 through June 16 2013

On-going and completed projects include:

Variances: (1)

1. Illegal business. (0)
2. Junk on premises. (1)
3. Abandon Bldg (1)
4. Illegal Signs. (1)
5. False Alarms (0)

In Process: (1)

Investigation:

6. No Zoning. Permit. (2)
7. No HOP/Pavecut Permit. (0)
8. Road Const. (0)
9. Burning. (1)
10. Fire Insurance Escrow. (0)

Permits:

1. Zoning Issued. (9)
2. Burning Issued. (0)
3. Cell Towers Issued. (0)
4. HOP/Pavecuts Issued. (0)
5. Sign Issued. (0)
6. Road Const. Issued. (0)

Pre-construction Inspections:

1. Completed. (8)

Certificate of Use Inspections:

1. Completed and issued. (4)



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
5/25/2013	25-05-13	Whitaker		1985 Heartlake	Pole Barn	12,000.00	\$98.00		4.00
6/7/2013	26-06-13	Gregory	0520305000118	5 Susan dr	Deck	15,000.00		\$225.00	4.00
6/7/2013	27-06-13	Foley	0700204000109	30Longview Terrace	Garage	48,000.00	\$226.60	\$224.60	4.00
6/10/2013	28-06-13	Griguts	8203010026	169 Silver Maple	Pool	4,720.00	\$86,060.00	\$65.00	4.00
6/10/2013	29-06-13	Swika	08301010017	430 Green Grove	Pavillion				4.00
6/11/2013	30-06-13	Russello		192 Silver Maple	Fence	4,134.00	\$66.00		
6/13/2013	31-06-13	Oakley		5 Patti Ann	Pool	3,208.00	\$62.00	\$65.00	4.00
6/17/134	32-06-13	Mailotesi Winery	09202040004	32 Cabernet Dr	Addition	65,000.00	\$310.00	\$1,700.00	4.00
6/17/2013	33-06-13	Brzchalski	09202030008	135 Green Grove	Deck	\$4,600.00	\$68.00	\$60.00	4.00

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

March 25, 2013

The meeting was called to order at 7:05 p.m. by the Chairman, Mr. Sullivan.

All present participated in the Pledge of Allegiance.

Roll call- the following Members and Alternates were present:

Kevan Bailey

Matthew Kornutiak

George Schlasta

Joseph Sullivan

Robert Vail, Sr.

Stanley Stracham (alternate) was present but not participating

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. Sullivan, opened the floor for nominations. The following nominations were submitted for a vote and unanimously approved:

Chairman: Mr. Sullivan

Nominated by: Mr. Schlasta/Mr. Vail seconded

Vice Chairman: Mr. Vail was not opposed and retains his incumbent office.

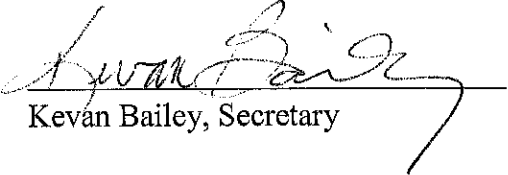
Nominated by: N/A

Secretary: Mr. Bailey

Nominated by: Mr. Sullivan/Mr. Kornutiak seconded

Mr. Sullivan then convened the hearings on the Board's agenda. At the conclusion of the hearings, 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 8:40 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 June 20, 2013**

Jun 20, 13

ASSETS	
	Current Assets
	Checking/Savings
	100.2 - PLGIT GF
	100.3 - HNB Fire Tax Account
	105.1 - HNB Payroll
	105.2 - PLGIT Payroll
	106.4 - USDA Community Facilities Loan
	107.1 - HNB Sinking Fund
	108.0 - Home Rehab program Fund
	108.3 - CDBG Fund Dist. Acct.
	108.5 - UCC Building Permit Fund
	110.0 - Cash Account
	Total Checking/Savings
	752,170.23
	Total Current Assets
	752,170.23
TOTAL ASSETS	
752,170.23	
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
	200 - Payroll Liabilities
	210 - Federal Withholding Tax
	212 - Wage tax
	214.01 - Non-uniform pension
	214.02 - Non-uniform pension company
	214.03 - Uniformed Pension-Employee
	217 - PA withholding
	219 - EMS/LST Tax
	222 - Pa UC company
	200 - Payroll Liabilities - Other
	Total 200 - Payroll Liabilities
	221.00 - PA UC Fund
	Total Other Current Liabilities
	4,830.38
	Total Current Liabilities
	Total Liabilities
	Equity
	3000 - Opening Bal Equity
	3900 - Retained Earnings
	Net Income
	Total Equity
	747,339.85
	752,170.23

8:58 AM
06/20/13
Accrual Basis

Scott Township Expenses by Vendor Detail May 17 through June 20, 2013

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
1 Source Safety & Health, Inc.								
Check	6/20/2013		air quality test...	400.31 · Professiona...		100.2 · PLGIT ...	1,867.86	1,867.86
Total 1 Source Safety & Health, Inc.							1,867.86	1,867.86
Abington Council of Governments								
Check	6/20/2013		2013 member...	400.42 · Dues/subsc...		100.2 · PLGIT ...	150.00	150.00
Total Abington Council of Governments							150.00	150.00
AFG Pension Administration								
Check	6/20/2013		2nd qtr, 2013 ...	400.31 · Professiona...		100.2 · PLGIT ...	287.40	287.40
Total AFG Pension Administration							287.40	287.40
Armand Olivetti								
Check	6/20/2013		reorg & 2 hea...	414.31 · ZHB Atty fees		100.2 · PLGIT ...	365.50	365.50
Check	6/20/2013		McCue Hearing	414.31 · ZHB Atty fees		100.2 · PLGIT ...	127.50	493.00
Total Armand Olivetti							493.00	493.00
AUS Consultants								
Check	6/20/2013		appraisal/Tec...	400.31 · Professiona...		100.2 · PLGIT ...	3,985.00	3,985.00
Total AUS Consultants							3,985.00	3,985.00
Blue Cross of NE PA								
Check	6/20/2013		eye-care Jul...	410.35 · Police med/...		100.2 · PLGIT ...	41.64	41.64
Check	6/20/2013		eye-care Jul...	430.35 · Rd crew me...		100.2 · PLGIT ...	31.23	72.87
Total Blue Cross of NE PA							72.87	72.87
Building Inspection Underwriters, Inc.								
Check	6/20/2013		permit inspec...	413.31 · UCC Code ...		108.5 · UCC B...	1,155.85	1,155.85
Total Building Inspection Underwriters, Inc.							1,155.85	1,155.85
Chamber Choice								
Check	6/20/2013		dental/police	410.35 · Police med/...		100.2 · PLGIT ...	255.24	255.24
Check	6/20/2013		dental/road cr...	430.35 · Rd crew me...		100.2 · PLGIT ...	191.43	446.67
Total Chamber Choice							446.67	446.67
COMCAST.								
Check	6/20/2013		Communicati...	410.32 · Police phon...		100.2 · PLGIT ...	172.47	172.47
Check	6/20/2013		Communicati...	400.32 · Phone char...		100.2 · PLGIT ...	172.46	344.93
Total COMCAST.							344.93	344.93
DGK Insurance								
Check	6/20/2013			400.35 · Municipal ins		100.2 · PLGIT ...	0.00	0.00
Check	6/20/2013			405.35 · Secty-Treas...		100.2 · PLGIT ...	0.00	0.00
Check	6/20/2013			400.35 · Municipal ins		100.2 · PLGIT ...	2,847.00	2,847.00
Total DGK Insurance							2,847.00	2,847.00
Direct Energy Business								
Check	6/20/2013		96051-18008/...	430.36 · Rd shed util...		100.2 · PLGIT ...	20.03	20.03
Check	6/20/2013		00291-12007/...	430.36 · Rd shed util...		100.2 · PLGIT ...	0.00	20.03
Check	6/20/2013		53831-24002/...	409.36 · Utilities		100.2 · PLGIT ...	771.52	791.55
Check	6/20/2013		62850-48004/...	454.36 · Park utilities		100.2 · PLGIT ...	6.53	798.08
Check	6/20/2013		62650-48008/...	454.36 · Park utilities		100.2 · PLGIT ...	64.45	862.53
Check	6/20/2013		60251-18009/...	454.36 · Park utilities		100.2 · PLGIT ...	45.99	908.52
Check	6/20/2013		1158127/girls ...	454.36 · Park utilities		100.2 · PLGIT ...	66.84	975.36
Total Direct Energy Business							975.36	975.36
Donald Carey								
Check	6/20/2013		mileage reim...	421.24 · SEO expen...		100.2 · PLGIT ...	36.16	36.16
Total Donald Carey							36.16	36.16
Elec Fed Tax Payment System								
Check	6/5/2013	ET	tax shortage ...	481.20 · Co Pd md/ss		105.1 · HNB P...	32.68	32.68
Check	6/11/2013	ET	tax shortage ...	481.20 · Co Pd md/ss		105.1 · HNB P...	577.44	610.12
Total Elec Fed Tax Payment System							610.12	610.12
F&S Supply Co.								
Check	6/20/2013		Inv. # 76938 ...	454.24 · Parks oper...		100.2 · PLGIT ...	9,279.00	9,279.00
Check	6/20/2013		parts	454.24 · Parks oper...		100.2 · PLGIT ...	74.58	9,353.58
Total F&S Supply Co.							9,353.58	9,353.58
First Priority Health								
Check	6/20/2013		medical premi...	410.35 · Police med/...		100.2 · PLGIT ...	5,202.31	5,202.31
Check	6/20/2013		medical premi...	430.35 · Rd crew me...		100.2 · PLGIT ...	3,271.78	8,474.09
Total First Priority Health							8,474.09	8,474.09

8:58 AM
06/20/13
Accrual Basis

Scott Township Expenses by Vendor Detail May 17 through June 20, 2013

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
G.W. Frazier								
Check	6/20/2013		reimburseme...	430.32 · Rd phones/...		100.2 · PLGIT ...	41.09	41.09
Total G.W. Frazier							41.09	41.09
Glen Summit Springs								
Check	6/20/2013		007770/Inv.8...	400.24 · Gen Gov O...		100.2 · PLGIT ...	29.45	29.45
Total Glen Summit Springs							29.45	29.45
Gun Toters Supply								
Check	6/20/2013		4 ea LAR-15 ...	410.74 · Capital purc...		100.2 · PLGIT ...	7,782.00	7,782.00
Check	6/20/2013			410.24 · Operating s...		100.2 · PLGIT ...		7,782.00
Total Gun Toters Supply							7,782.00	7,782.00
Hourigan Kluger Quinn.								
Check	6/20/2013		acct. 221420 /...	404.15 · Solicitor fee...		100.2 · PLGIT ...	387.70	387.70
Total Hourigan Kluger Quinn.							387.70	387.70
J's Business Systems Inc.								
Check	6/20/2013		18203	400.24 · Gen Gov O...		100.2 · PLGIT ...	75.70	75.70
Check	6/20/2013			410.24 · Operating s...		100.2 · PLGIT ...		75.70
Check	6/20/2013			459.22 · Preschool s...		100.2 · PLGIT ...		75.70
Check	6/20/2013			400.24 · Gen Gov O...		100.2 · PLGIT ...		75.70
Total J's Business Systems Inc.							75.70	75.70
J. Ganz								
Check	6/20/2013		reimbursemen...	410.32 · Police phon...		100.2 · PLGIT ...	41.09	41.09
Total J. Ganz							41.09	41.09
Jonal's Lawn & Garden Inc.								
Check	6/20/2013		O - turn repair...	454.24 · Parks oper...		100.2 · PLGIT ...	159.24	159.24
Total Jonal's Lawn & Garden Inc.							159.24	159.24
Justus Fire Company								
Check	5/21/2013	359	Fire tax distrib...	411.43 · Fire dept ta...		100.3 · HNB Fi...	26,449.00	26,449.00
Total Justus Fire Company							26,449.00	26,449.00
Justus Harware, Inc								
Check	6/20/2013		supplies	409.61 · Phys plant ...		100.2 · PLGIT ...		0.00
Check	6/20/2013		supplies	410.24 · Operating s...		100.2 · PLGIT ...	0.00	0.00
Check	6/20/2013		supplies	454.24 · Parks oper...		100.2 · PLGIT ...	0.00	0.00
Check	6/20/2013		supplies	409.24 · Bldg supplies		100.2 · PLGIT ...	0.00	0.00
Check	6/20/2013		supplies	438.00 · Road mater...		100.2 · PLGIT ...		0.00
Check	6/20/2013		const. items	409.61 · Phys plant ...		100.2 · PLGIT ...	288.13	288.13
Total Justus Harware, Inc							288.13	288.13
KBA Engineering								
Check	6/20/2013		on lot inspecti...	408.31 · Engineer w...		100.2 · PLGIT ...	19,350.00	19,350.00
Check	6/20/2013		Inv. 6922	408.31 · Engineer w...		100.2 · PLGIT ...		19,350.00
Check	6/20/2013		Inv. 6922	408.31 · Engineer w...		100.2 · PLGIT ...		19,350.00
Check	6/20/2013		Inv. 6922	408.31 · Engineer w...		100.2 · PLGIT ...		19,350.00
Check	6/20/2013		Inv. 6922	408.31 · Engineer w...		100.2 · PLGIT ...		19,350.00
Check	6/20/2013		Inv. 6922	408.31 · Engineer w...		100.2 · PLGIT ...		19,350.00
Check	6/20/2013		Inv. 6922	408.31 · Engineer w...		100.2 · PLGIT ...		19,350.00
Total KBA Engineering							19,350.00	19,350.00
Kwik-N-Easy Conveyor Car Wash								
Check	6/20/2013		car wash (6 ...	410.33 · Police gas/...		100.2 · PLGIT ...	42.00	42.00
Total Kwik-N-Easy Conveyor Car Wash							42.00	42.00
Lenox Propane								
Check	6/20/2013		propane deliv...	409.36 · Utilities		100.2 · PLGIT ...	29.29	29.29
Check	6/20/2013		propane deliv...	409.36 · Utilities		100.2 · PLGIT ...		29.29
Total Lenox Propane							29.29	29.29
Leon Zenker								
Check	6/20/2013		finish and pai...	409.18 · Constructio...		100.2 · PLGIT ...	280.00	280.00
Total Leon Zenker							280.00	280.00
Matthew Bender & Co., Inc.								
Check	6/20/2013		Pa law updat...	410.42 · Police dues...		100.2 · PLGIT ...	66.99	66.99
Total Matthew Bender & Co., Inc.							66.99	66.99
Michael Ciuccoli								
Check	6/20/2013		mat rental (87...	409.37 · Bldg main/r...		100.2 · PLGIT ...	261.00	261.00
Check	6/20/2013			409.37 · Bldg main/r...		100.2 · PLGIT ...		261.00
Check	6/20/2013			403.20 · Prop tax col...		100.2 · PLGIT ...		261.00
Total Michael Ciuccoli							261.00	261.00

8:58 AM

06/20/13

Accrual Basis

Scott Township
Expenses by Vendor Detail
 May 17 through June 20, 2013

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Os Patton								
Check	6/20/2013		84 mi. @ .565...	421.24 · SEO expen...		100.2 · PLGIT ...	47.46	47.46
Total Os Patton							47.46	47.46
PAWC								
Check	6/20/2013		hydrants/East...	433.37 · Traffic sign...		100.2 · PLGIT ...	66.95	66.95
Total PAWC							66.95	66.95
PDQ Print Center								
Check	6/20/2013		road paving ...	400.34 · Advertisem...		100.2 · PLGIT ...	301.86	301.86
Total PDQ Print Center							301.86	301.86
PP&L								
Check	6/20/2013		96051-18008	430.36 · Rd shed util...		100.2 · PLGIT ...	18.73	18.73
Check	6/20/2013		00291-12007	430.36 · Rd shed util...		100.2 · PLGIT ...	113.41	132.14
Check	6/20/2013		53831-24002	409.36 · Utilities		100.2 · PLGIT ...	815.99	948.13
Check	6/20/2013		62850-48004	454.36 · Park utilities		100.2 · PLGIT ...	121.55	1,069.68
Check	6/20/2013		62850-48008	454.36 · Park utilities		100.2 · PLGIT ...	148.94	1,218.62
Check	6/20/2013		60251-18009	454.36 · Park utilities		100.2 · PLGIT ...	233.17	1,451.79
Check	6/20/2013		94217-27003	454.36 · Park utilities		100.2 · PLGIT ...	111.57	1,563.36
Total PP&L							1,563.36	1,563.36
Quill Corp								
Check	6/20/2013		Acct.# C5946...	414.21 · Plan/zon su...		100.2 · PLGIT ...	0.00	0.00
Check	6/20/2013		Acct.# C5946...	459.22 · Preschool s...		100.2 · PLGIT ...	0.00	0.00
Check	6/20/2013		supplies	400.21 · Office suppl...		100.2 · PLGIT ...	140.92	140.92
Check	6/20/2013		Acct.# C5946...	410.24 · Operating s...		100.2 · PLGIT ...	0.00	140.92
Total Quill Corp							140.92	140.92
Reeves Septic Service								
Check	6/20/2013		Justus Field/A...	454.38 · Toilet rental		100.2 · PLGIT ...	131.25	131.25
Check	6/20/2013		Municipal Fiel...	454.38 · Toilet rental		100.2 · PLGIT ...	131.25	262.50
Total Reeves Septic Service							262.50	262.50
Richard Fanucci								
Check	6/20/2013		May 2013 ret...	404.14 · Solicitor wa...		100.2 · PLGIT ...	1,300.00	1,300.00
Check	6/20/2013		Cemetary ord...	404.14 · Solicitor wa...		100.2 · PLGIT ...	237.50	1,537.50
Total Richard Fanucci							1,537.50	1,537.50
Sam's Club								
Check	6/20/2013		/supplies	410.24 · Operating s...		100.2 · PLGIT ...	23.29	23.29
Check	6/20/2013		supplies	459.22 · Preschool s...		100.2 · PLGIT ...	0.00	23.29
Check	6/20/2013		supplies	409.24 · Bldg supplies		100.2 · PLGIT ...	0.00	23.29
Check	6/20/2013		acct.# 771509...	414.21 · Plan/zon su...		100.2 · PLGIT ...	0.00	23.29
Check	6/20/2013		supplies	458.37 · Senior Cent...		100.2 · PLGIT ...	0.00	23.29
Check	6/20/2013		ink	400.21 · Office suppl...		100.2 · PLGIT ...	61.18	84.47
Check	6/20/2013		acct.# 771509...	430.24 · Rdcrew sup...		100.2 · PLGIT ...	0.00	84.47
Check	6/20/2013		membership ...	400.42 · Dues/subsc...		100.2 · PLGIT ...	0.00	84.47
Check	6/20/2013		acct.# 771509...	429.36 · Sew Auth u...		100.2 · PLGIT ...	0.00	84.47
Total Sam's Club							84.47	84.47
Scott Hose Company								
Check	5/21/2013	360	Fire tax distrib...	411.43 · Fire dept ta...		100.3 · HNB Fi...	26,449.00	26,449.00
Total Scott Hose Company							26,449.00	26,449.00
Scott Township Sewer and Water Authority								
Check	6/20/2013		sewer bill/July	409.36 · Utilities		100.2 · PLGIT ...	440.00	440.00
Check	6/20/2013		sewer bill/July	430.36 · Rd shed util...		100.2 · PLGIT ...	88.00	528.00
Total Scott Township Sewer and Water Authority							528.00	528.00
Scranton Electric Heating & Cooling Servi								
Check	6/20/2013		repair roof unit	409.37 · Bldg main/r...		100.2 · PLGIT ...	651.31	651.31
Check	6/20/2013		check Anzeim...	409.37 · Bldg main/r...		100.2 · PLGIT ...	145.00	796.31
Total Scranton Electric Heating & Cooling Servi							796.31	796.31
Scranton Times								
Check	6/20/2013		inv.ref 81235...	400.34 · Advertisem...		100.2 · PLGIT ...	235.95	235.95
Total Scranton Times							235.95	235.95
Scroggs Sanitation								
Check	6/20/2013		garbage pick-...	426.15 · Garbage/re...		100.2 · PLGIT ...	155.00	155.00
Check	6/20/2013		spring clean-up	427.45 · Annual spr...		100.2 · PLGIT ...	5,668.00	5,823.00
Total Scroggs Sanitation							5,823.00	5,823.00

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Accrual Basis

Scott Township
Expenses by Vendor Detail
May 17 through June 20, 2013

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Standard Insurance Company								
Check	6/20/2013		July 2013	410.35 · Police med/...		100.2 · PLGIT ...	341.76	341.76
Check	6/20/2013		July 2013	430.35 · Rd crew me...		100.2 · PLGIT ...	101.10	442.86
Check	6/20/2013		July 2013	414.19 · Zon/admin ...		100.2 · PLGIT ...	32.98	475.84
Total Standard Insurance Company							475.84	475.84
Starr Uniforms								
Check	6/20/2013		uniform shirts...	410.44 · Police unifo...		100.2 · PLGIT ...	103.00	103.00
Check	6/20/2013		police equipm...	410.44 · Police unifo...		100.2 · PLGIT ...	426.53	529.53
Check	6/20/2013		76615, 76740	410.44 · Police unifo...		100.2 · PLGIT ...		529.53
Check	6/20/2013		76615, 76740	410.24 · Operating s...		100.2 · PLGIT ...		529.53
Total Starr Uniforms							529.53	529.53
State Workers Insurance Fund								
Check	6/20/2013		township pre...	400.35 · Municipal ins		100.2 · PLGIT ...	5,964.00	5,964.00
Check	6/20/2013		premium / 20...	400.35 · Municipal ins		100.2 · PLGIT ...		5,964.00
Total State Workers Insurance Fund							5,964.00	5,964.00
The Greater Scranton Chamber of Commerce								
Check	6/20/2013		annual memb...	400.42 · Dues/subsc...		100.2 · PLGIT ...	430.00	430.00
Total The Greater Scranton Chamber of Commerce							430.00	430.00
UGI Penn Natural Gas, Inc.								
Check	6/4/2013	7689	gas service J...	409.36 · Utilities		100.2 · PLGIT ...	270.59	270.59
Total UGI Penn Natural Gas, Inc.							270.59	270.59
Ultimate Car Wash								
Check	6/20/2013		car wash (3 ...	410.33 · Police gas/...		100.2 · PLGIT ...	18.00	18.00
Total Ultimate Car Wash							18.00	18.00
Verizon								
Check	6/20/2013		57025469695...	400.32 · Phone char...		100.2 · PLGIT ...	64.38	64.38
Check	6/20/2013		57025474475...	410.32 · Police phon...		100.2 · PLGIT ...	0.00	64.38
Check	6/20/2013		57025446155...	430.32 · Rd phones/...		100.2 · PLGIT ...	56.37	120.75
Check	6/20/2013		57025466629...	410.32 · Police phon...		100.2 · PLGIT ...	0.00	120.75
Total Verizon							120.75	120.75
VISA								
Check	6/4/2013	To Pr...	c.c. renovation	409.61 · Phys plant ...	X	100.2 · PLGIT ...	0.00	0.00
Check	6/4/2013	To Pr...	postage	400.42 · Dues/subsc...	X	100.2 · PLGIT ...	0.00	0.00
Check	6/4/2013	To Pr...	scheduling pr...	410.25 · Office eq m...	X	100.2 · PLGIT ...	0.00	0.00
Check	6/4/2013	To Pr...	supplies	410.24 · Operating s...	X	100.2 · PLGIT ...	0.00	0.00
Check	6/4/2013	To Pr...	chairs	410.24 · Operating s...	X	100.2 · PLGIT ...	0.00	0.00
Check	6/4/2013	To Pr...	quickbooks u...	400.24 · Gen Gov O...	X	100.2 · PLGIT ...	0.00	0.00
Check	6/4/2013	To Pr...	VOID:	414.46 · Plan/zon m...	X	100.2 · PLGIT ...	0.00	0.00
Check	6/4/2013	To Pr...	operating sup...	438.33 · Rd gas/oil/...	X	100.2 · PLGIT ...	0.00	0.00
Check	6/4/2013	To Pr...	chair	400.37 · Office eq m...	X	100.2 · PLGIT ...	0.00	0.00
Check	6/4/2013	To Pr...	truck mainten...	437.00 · Tool/equip r...	X	100.2 · PLGIT ...	0.00	0.00
Check	6/4/2013	To Pr...	VOID:	410.42 · Police dues...	X	100.2 · PLGIT ...	0.00	0.00
Check	6/4/2013	To Pr...	supplies	459.22 · Preschool s...	X	100.2 · PLGIT ...	0.00	0.00
Check	6/4/2013	To Pr...	VOID:	454.24 · Parks oper...	X	100.2 · PLGIT ...	0.00	0.00
Check	6/4/2013	To Pr...	VOID:	414.21 · Plan/zon su...	X	100.2 · PLGIT ...	0.00	0.00
Check	6/4/2013	To Pr...	VOID:	402.46 · Auditors-se...	X	100.2 · PLGIT ...	0.00	0.00
Check	6/4/2013	To Pr...	VOID:	403.20 · Prop tax col...	X	100.2 · PLGIT ...	0.00	0.00
Check	6/4/2013	7690	c.c. renovation	409.61 · Phys plant ...		100.2 · PLGIT ...	93.28	93.28
Check	6/4/2013	7690	postage	400.42 · Dues/subsc...		100.2 · PLGIT ...	143.80	237.08
Check	6/4/2013	7690	scheduling pr...	410.25 · Office eq m...		100.2 · PLGIT ...	19.95	257.03
Check	6/4/2013	7690	supplies	410.24 · Operating s...		100.2 · PLGIT ...	0.00	257.03
Check	6/4/2013	7690	chairs	410.24 · Operating s...		100.2 · PLGIT ...	333.87	590.90
Check	6/4/2013	7690	quickbooks u...	400.24 · Gen Gov O...		100.2 · PLGIT ...	529.00	1,119.90
Check	6/4/2013	7690	VOID:	414.46 · Plan/zon m...		100.2 · PLGIT ...	0.00	1,119.90
Check	6/4/2013	7690	operating sup...	438.33 · Rd gas/oil/...		100.2 · PLGIT ...	0.00	1,119.90
Check	6/4/2013	7690	chair	400.37 · Office eq m...		100.2 · PLGIT ...	249.09	1,368.99
Check	6/4/2013	7690	truck mainten...	437.00 · Tool/equip r...		100.2 · PLGIT ...	0.00	1,368.99
Check	6/4/2013	7690	VOID:	410.42 · Police dues...		100.2 · PLGIT ...	0.00	1,368.99
Check	6/4/2013	7690	supplies	459.22 · Preschool s...		100.2 · PLGIT ...	0.00	1,368.99
Check	6/4/2013	7690	VOID:	454.24 · Parks oper...		100.2 · PLGIT ...	0.00	1,368.99
Check	6/4/2013	7690	VOID:	414.21 · Plan/zon su...		100.2 · PLGIT ...	0.00	1,368.99
Check	6/4/2013	7690	VOID:	402.46 · Auditors-se...		100.2 · PLGIT ...	0.00	1,368.99
Check	6/4/2013	7690	VOID:	403.20 · Prop tax col...		100.2 · PLGIT ...	0.00	1,368.99
Check	6/20/2013		c.c. renovation	409.61 · Phys plant ...		100.2 · PLGIT ...	588.78	1,957.77
Check	6/20/2013		postage	400.42 · Dues/subsc...		100.2 · PLGIT ...	154.15	2,111.92
Check	6/20/2013		scheduling pr...	410.25 · Office eq m...		100.2 · PLGIT ...	39.90	2,151.82
Check	6/20/2013		boots/Frescoln	410.44 · Police unifo...		100.2 · PLGIT ...	231.19	2,383.01
Check	6/20/2013		chairs	410.24 · Operating s...		100.2 · PLGIT ...	0.00	2,383.01
Check	6/20/2013		road paving ...	400.34 · Advertisem...		100.2 · PLGIT ...	80.91	2,463.92
Check	6/20/2013		VOID:	414.46 · Plan/zon m...		100.2 · PLGIT ...	0.00	2,463.92
Check	6/20/2013		operating sup...	437.00 · Tool/equip r...		100.2 · PLGIT ...	443.93	2,907.85

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 06/20/13
 Accrual Basis

Scott Township
Expenses by Vendor Detail
 May 17 through June 20, 2013

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Check	6/20/2013		supplies	400.37 · Office eq m...		100.2 · PLGIT ...	227.13	3,134.98
Check	6/20/2013		truck mainten...	437.00 · Tool/equip r...		100.2 · PLGIT ...	0.00	3,134.98
Check	6/20/2013			410.42 · Police dues...		100.2 · PLGIT ...	0.00	3,134.98
Check	6/20/2013		supplies	459.22 · Preschool s...		100.2 · PLGIT ...	0.00	3,134.98
Check	6/20/2013		picnic tables	454.24 · Parks oper...		100.2 · PLGIT ...	466.40	3,601.38
Check	6/20/2013		PSATS Conv...	414.46 · Plan/zon m...		100.2 · PLGIT ...	161.96	3,763.34
Check	6/20/2013			402.46 · Auditors-se...		100.2 · PLGIT ...	0.00	3,763.34
Check	6/20/2013			403.20 · Prop tax col...		100.2 · PLGIT ...	0.00	3,763.34
Check	6/20/2013		interest	489.01 · Miscellaneo...		100.2 · PLGIT ...	71.22	3,834.56
Total VISA							3,834.56	3,834.56
WEX Bank								
Check	6/20/2013		fuel police cars	410.33 · Police gas/...		100.2 · PLGIT ...	1,653.12	1,653.12
Check	6/20/2013		fuel road trucks	438.33 · Rd gas/oil/...		100.2 · PLGIT ...	1,778.78	3,431.90
Check	6/20/2013		fuel / zoning	414.21 · Plan/zon su...		100.2 · PLGIT ...	47.39	3,479.29
Total WEX Bank							3,479.29	3,479.29
Wholesale Tree & Shrub								
Check	6/20/2013		apply weed kil...	454.31 · Parks/Rec ...		100.2 · PLGIT ...	673.33	673.33
Total Wholesale Tree & Shrub							673.33	673.33
YIS/Cowden Group, Inc.								
Check	6/20/2013		Inv.#209212	410.75 · Capital purc...		100.2 · PLGIT ...		0.00
Check	6/20/2013		calibration	410.37 · Police vehic...		100.2 · PLGIT ...	123.00	123.00
Check	6/20/2013		Inv.#209212	410.46 · Police traini...		100.2 · PLGIT ...		123.00
Total YIS/Cowden Group, Inc.							123.00	123.00
TOTAL							140,138.74	140,138.74

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06/20/13
Cash Basis

Scott Township State Fund
Balance Sheet
As of June 20, 2013

	<u>Jun 20, 13</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 · PLGIT State Fund	68,191.41
Total Checking/Savings	<u>68,191.41</u>
Total Current Assets	<u>68,191.41</u>
TOTAL ASSETS	<u>68,191.41</u>
LIABILITIES & EQUITY	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	2,507.68
Net Income	<u>62,340.12</u>
Total Equity	<u>68,191.41</u>
TOTAL LIABILITIES & EQUITY	<u>68,191.41</u>

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06/20/13

Accrual Basis

Scott Township State Fund
Expenses by Vendor Detail
 May 17 through June 20, 2013

Type	Date	Num	Memo	Account	Cir	Split	Amount	Balance
Direct Energy Business								
Check	6/20/2013		19401-69005/...	434.00 · Street lighting		100.1 · PLGIT ...	0.00	0.00
Check	6/20/2013		32801-67001/...	434.00 · Street lighting		100.1 · PLGIT ...	0.00	0.00
Check	6/20/2013		44431-16009/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	0.00	0.00
Check	6/20/2013		97151-12001/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	0.00	0.00
Check	6/20/2013		62450-48002/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	23.71	23.71
Check	6/20/2013		35175-32001/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	3.26	26.97
Check	6/20/2013		tr. light247 & ...	433.00 · Traffic Sign...		100.1 · PLGIT ...	0.00	26.97
Total Direct Energy Business							26.97	26.97
Mike's Hvy. Equip. & Trailer Sales Inc.								
Check	6/20/2013		repair ford	437.00 · Repair of T...		100.1 · PLGIT ...	122.00	122.00
Check	6/20/2013		repair grader	437.00 · Repair of T...		100.1 · PLGIT ...	2,968.78	3,090.78
Check	6/20/2013			438.00 · Highway M...		100.1 · PLGIT ...		3,090.78
Check	6/20/2013			437.00 · Repair of T...		100.1 · PLGIT ...		3,090.78
Check	6/20/2013			437.00 · Repair of T...		100.1 · PLGIT ...		3,090.78
Check	6/20/2013			438.00 · Highway M...		100.1 · PLGIT ...		3,090.78
Total Mike's Hvy. Equip. & Trailer Sales Inc.							3,090.78	3,090.78
Powell's Rental, Inc.								
Check	6/20/2013		rental 12T vib...	438.00 · Highway M...		100.1 · PLGIT ...	2,700.00	2,700.00
Check	6/20/2013		oil	438.00 · Highway M...		100.1 · PLGIT ...	175.00	2,875.00
Check	6/20/2013			438.00 · Highway M...		100.1 · PLGIT ...	0.00	2,875.00
Check	6/20/2013			430.26 · Road suppli...		100.1 · PLGIT ...	0.00	2,875.00
Check	6/20/2013			430.26 · Road suppli...		100.1 · PLGIT ...	0.00	2,875.00
Check	6/20/2013			433.00 · Traffic Sign...		100.1 · PLGIT ...	0.00	2,875.00
Check	6/20/2013			438.00 · Highway M...		100.1 · PLGIT ...	0.00	2,875.00
Total Powell's Rental, Inc.							2,875.00	2,875.00
Powell's Sales & Service, inc.								
Check	6/20/2013		parts/stone ra...	437.00 · Repair of T...		100.1 · PLGIT ...	6,697.57	6,697.57
Check	6/20/2013			437.00 · Repair of T...		100.1 · PLGIT ...		6,697.57
Check	6/20/2013			436.00 · Storm wate...		100.1 · PLGIT ...		6,697.57
Check	6/20/2013			437.00 · Repair of T...		100.1 · PLGIT ...		6,697.57
Total Powell's Sales & Service, Inc.							6,697.57	6,697.57
PP&L inc.								
Check	6/20/2013		19401-69005	434.00 · Street lighting		100.1 · PLGIT ...	959.40	959.40
Check	6/20/2013		32801-67001	434.00 · Street lighting		100.1 · PLGIT ...	157.67	1,117.07
Check	6/20/2013		99491-12000	433.00 · Traffic Sign...		100.1 · PLGIT ...	0.00	1,117.07
Check	6/20/2013		44431-16009	433.00 · Traffic Sign...		100.1 · PLGIT ...	46.63	1,163.70
Check	6/20/2013		97151-12001	433.00 · Traffic Sign...		100.1 · PLGIT ...	46.97	1,210.67
Check	6/20/2013		62450-48002	433.00 · Traffic Sign...		100.1 · PLGIT ...	38.29	1,248.96
Check	6/20/2013		35175-32001	433.00 · Traffic Sign...		100.1 · PLGIT ...	19.27	1,268.23
Check	6/20/2013		97848-01000	433.00 · Traffic Sign...		100.1 · PLGIT ...	19.43	1,287.66
Total PP&L Inc.							1,287.66	1,287.66
Stafursky Auto Parts, Inc.								
Check	6/20/2013		oil	430.26 · Road suppli...		100.1 · PLGIT ...	615.51	615.51
Check	6/20/2013		acct.# 02327	437.00 · Repair of T...		100.1 · PLGIT ...		615.51
Total Stafursky Auto Parts, Inc.							615.51	615.51
Suit-Kote Corporation								
Check	6/20/2013		Inv.#30430 / ...	438.00 · Highway M...		100.1 · PLGIT ...	6,355.80	6,355.80
Check	6/20/2013		Inv.# 31293/ ...	438.00 · Highway M...		100.1 · PLGIT ...	6,430.70	12,786.50
Check	6/20/2013		Inv. # 31704/...	438.00 · Highway M...		100.1 · PLGIT ...	3,210.00	15,996.50
Total Suit-Kote Corporation							15,996.50	15,996.50
TOTAL							30,589.99	30,589.99