

DRAFT

SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES
OCTOBER 18, 2012 – 7:00PM

DRAFT**Business Meeting****I. Meeting called to order**

The Scott Township Board of Supervisors held their monthly business meeting on October 20, 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 Makala and Hlavaty. Guests in attendance were Solicitor Richard Fanucci, Secretary/Treasurer Tom Wicks and Code Enforcement Officer Carl Ferraro. Supervisor Makala announced executive sessions of the Board were held on 10/9/12, 10/17/12 and 10/18/12 to discuss personnel issues.

II. Solicitor Fanucci

Insurance Bid Opening -deadline for quotes was Tuesday 10/16/12. Only one quote was received by the deadline and two others were received late. None of the quotes have been opened. It is solicitor Fanucci's recommendation to the Board that no bids are opened, all bids be rejected and insurance quotes be rebid and opened at the November 8, 2012 work session. Solicitor Fanucci stated that if his was the Board's desire a motion would be in order.

IIA Zoning

Trumpikas Minor Subdivision - approved at planning commission level
Kornudiak Lot line Adjustment – resident purchased adjacent lot with home. They removed the home and added land only to their existing lot with home. Lackawanna County P C recommended approval. A motion to approve lot line adjustment as presented was made by supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.

III Public Comment**A. on agenda items**

- Stanley Stracham** – asked about the schedule for opening and awarding insurance bids. He also questioned the proposed lease for office space for the L.C. Conservation District.
- Collette Hughes** – asked about CPA as Township auditor.
- Joan Gimia** – asked about process for entering into an Inter-municipal agreement.

IV Approval of minutes

Board of Supervisors Business Meeting of September 20, 2012 and the Board of Supervisors Special Meeting of September 27, 2012. A motion was made to accept the minutes as presented by supervisor Hlavaty. Motion second by supervisor Makala. Voted aye, aye. Motion carried.

V. Committee/Authority Reports

- A. Police** – reports attached
- B. Roads** – No report
- 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** - absent
- 2. Ed Hlavaty** – stated the township is pursuing a RUS loan. This loan requires a CPA or competent auditor to conduct the annual Township audit for the term of the loan. A letter of engagement is required. Township trucks set for winter with a new truck being delivered soon.
- 3. David Makala** – no comment

C. Solicitor

Richard Fanucci – stated that a draft of an inter-municipal agreement has been prepared and distributed. He asked that the Board review the agreement and suggest any changes they would like made prior to enactment.

VII Correspondence - previously distributed to appropriate parties

VIII Motions

1. To pay November payroll. Motion by supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Hlavaty. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
4. To adopt Ordinance 12-10-18-001 relating to the operation and maintenance of cemeteries and burial places. Motion by supervisor Hlavaty. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
5. Noting a letter of interest from Mr. Davison to serve on the Sewer Authority supervisor Makala made a motion appoint Dennis Davison to serve the unexpired term of Tim Francis on the Scott Township Sewer and Water Authority. Term to be 2 years and 2 months. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
6. To reject acceptance of insurance bids, to rebid the same and set date of receipt and opening for November 8, 2012 work session for review. Motion by supervisor Hlavaty. Second by supervisor Makala. Voted aye, aye. Motion carried.
7. To authorize advertisement of intent to appoint a CPA or competent public accountant to replace elected auditors for fiscal year 2012 and all years thereafter for the term of the RUS loan. Motion by supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.

IX. Public comment – general

Stanley Stracham- Dec. 12, 2012 at 7:00pm there will be a meeting of Township veterans to discuss the proposed veteran's memorial to be displayed at the Joe Terry Civic Center.

Collette Hughes – asked for an explanation of financial reports furnished each month.

John Marino – asked about the status of his company's request to be named as an additional Township UCC inspection group.

Amy Lutz – Thanked Board for their efforts in keeping the Pre-school open until the end of the school year. Board Chairman Makala explained the board's position on keeping the pre-school open.

Aaron Yurkanin – stated that he felt the preschool needed more advertisement to up Enrollment.

John Basalyga – asked how Small Wonders tuition rates compared with similar operations. She also asked if there was a reason in the drop in class size compared to previous years.

Collette Hughes asked if the Board of Supervisors appointed a board of Directors to oversee the preschool, would it help solve the situation? She also asked about possible cooperation with Lakeland School District.

Mrs. Bosak – stated that her family simply can not pay the increase in tuition and if there was a donation to the preschool could part of that donation be used to offset tuition costs for families that could not afford the increase in rates


Collette Hughes – asked if donations to the pre-school would be tax deductible?

Irene Thomas –, asked about grant to decommission Tech Park sewer system, inquired about The timetable and who on Mostowski road might be affected.

X. Adjournment

With no further business at hand, a motion to adjourn was made by supervisor Hlavaty. Second by supervisor Makala. Voted aye, aye. Motion carried and meeting adjourned at 8:00pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
WORK SESSION MINUTES – 7:00PM
NOVEMBER 8, 2012**

Work Session

Open meeting

The Scott Township Board of Supervisors held their monthly work session on November 8, 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. Supervisor Makala announced that an executive session was held prior to this evening's meeting.

Public Comment on agenda items

Amy Lutz – asked “who will review the bids? Will it be a licensed insurance professional?”
Rose Knick – asked supervisor Makala to explain agenda item #2

Business

1. Open & record insurance quotations.

3 bids received

A. DGK Insurance

1. Preschool Pkg. - \$892.00 Umbrella(2 mil.) - \$1700.00
2. Commercial – Twp. \$28,924.00 Sewer - \$3,476.00
3. Workers Comp. – Twp. \$69,260.00 Sewer - \$261.00

B. CC Young (estimated premium cost)

1. General Commercial - \$51,471.00
2. Workers Comp. (self insured pool/4 year contract) - \$59,453.00

C Vladika Insurance

1. Preschool Pkg. – \$575.00 Umbrella (2 mil.) \$1,075.00

2. Lackawanna County CDBG on lot sewer repairs

Supervisor Chairman Makala explained that a new interpretation of grant code from Harrisburg has determined that CDBG money set aside for on-lot septic system repair must now include bringing the home up to code as well. Solicitor Fanucci will research and call Harrisburg to appeal.

Supervisors Comments

Supervisor Hlavaty -- Lease for rental of space by Lacka, Cty. Conservation District ready for tenant and date for Occupancy is March 1, 2013. Also a hair salon will move into part of Rep. Kavulich's old office space. He also asked what the procedure is for putting the Township garage up for sale.

Solicitor Fanucci – reminded the Board about several things that would need to be addressed

1. Loan condition – need CPA or qualified person to perform annual audit.
2. NEIC Inspection group appointment?
3. Cemetery Ordinance – re-enactment

Public Comment (General)

Rose Knick – Asked if an appraisal had been done on the garage, and if so, when? She also asked if it was an intent to construct a new garage where would the location be? She also asked about the lease with the Conservation District.

Stanley Stracham – asked what the Township was going to do with the Ford 550 dump truck and whether the Township would be willing to give the truck to the Scott Township Sewer and Water Authority.

Karen Cecchini – asked about the workman's comp policy and premiums.

Adjourn

With no further business at hand, supervisor Makala announced that an executive session to discuss personnel issues would be held immediately after this evenings meeting. A motion to adjourn was made by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried and meeting adjourned at 7:45pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

Scott Township Police Department

Monthly Report October 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 6,715

Total gallons of gas used 521.2

Total cost of repairs \$ 40.00

Current mileage on vehicles:

(28-1)
40,268

(28-2)
18,890

(28-3)
1,775

(28-4)
72,778

Youth Officers: Romano-Patuk

D.A.R.E. is progress for 2012-2013 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: 11/01/2012 06:27
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	36.4	1	9.1	0	0.0	2	18.2	0	0.0	1	9.1	1	9.1	0	0.0	0	0.0	2	18.2	0	0.0	0	0.0	0	0.0	11
ACC	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Accident	10	11.0	10	11.0	5	5.5	6	6.6	9	9.9	13	14.3	6	6.6	12	13.2	8	8.8	12	13.2	0	0.0	0	0.0	0	0.0	0	0.0	91
AFA	1	5.9	3	17.6	0	0.0	2	11.8	1	5.9	4	23.5	2	11.8	2	11.8	1	5.9	1	5.9	1	5.9	0	0.0	0	0.0	0	0.0	17
ALRM	10	8.1	9	7.3	12	9.8	15	12.2	20	16.3	14	11.4	11	8.9	9	7.3	8	6.5	15	12.2	0	0.0	0	0.0	0	0.0	0	0.0	123
ALS	6	4.7	8	6.3	15	11.8	18	14.2	10	7.9	10	7.9	16	12.6	14	11.0	14	11.0	16	12.6	0	0.0	0	0.0	0	0.0	0	0.0	127
ANIM	3	5.4	4	7.1	4	7.1	6	10.7	5	8.9	8	14.3	10	17.9	4	7.1	6	10.7	6	10.7	6	10.7	0	0.0	0	0.0	0	0.0	56
Arson	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	1
Assault	0	0.0	3	25.0	1	8.3	0	0.0	2	16.7	4	33.3	2	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12
ASTM	17	11.6	14	9.6	10	6.8	17	11.6	13	8.9	9	6.2	12	8.2	17	11.6	16	11.0	21	14.4	0	0.0	0	0.0	0	0.0	0	0.0	146
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	0	0.0	1
Attempted Abducti	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
BLSP	4	8.9	4	8.9	2	4.4	3	6.7	7	15.6	6	13.3	5	11.1	3	6.7	6	13.3	5	11.1	0	0.0	0	0.0	0	0.0	0	0.0	45
BRSH	0	0.0	0	0.0	5	41.7	3	25.0	0	0.0	2	16.7	0	0.0	0	0.0	0	0.0	2	16.7	0	0.0	0	0.0	0	0.0	0	0.0	12
BURGLARY	7	21.2	2	6.1	0	0.0	2	6.1	3	9.1	5	15.2	1	3.0	5	15.2	4	12.1	4	12.1	0	0.0	0	0.0	0	0.0	0	0.0	33
BURN	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	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	3
CAR	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	1	20.0	3	60.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
CHAS	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
CO	0	0.0	0	0.0	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	2
CRMS	6	12.5	8	16.7	6	12.5	7	14.6	2	4.2	9	18.8	4	8.3	3	6.3	2	4.2	1	2.1	0	0.0	0	0.0	0	0.0	0	0.0	48
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	0	0.0	1
CUST	0	0.0	0	0.0	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	4	66.7	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	6
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	0	0.0	2
DIRE	1	4.3	0	0.0	0	0.0	1	4.3	2	8.7	1	4.3	2	8.7	1	4.3	5	21.7	10	43.5	0	0.0	0	0.0	0	0.0	0	0.0	23
DISO	2	5.1	1	2.6	9	23.1	5	12.8	4	10.3	2	5.1	4	10.3	4	10.3	5	12.8	3	7.7	0	0.0	0	0.0	0	0.0	0	0.0	39
DOA	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2

Incident Breakdown By Month Report

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

Print Date/Time: 11/01/2012 06:27
 Login ID: patukc4
 Year: 2012

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
DOG	1	1.8	3	5.3	7	12.3	6	10.5	3	5.3	8	14.0	11	19.3	5	8.8	9	15.8	4	7.0	0	0.0	0	0.0	0	0.0	57	0.0
DOMESTIC	3	11.1	3	11.1	1	3.7	2	7.4	2	7.4	2	7.4	3	11.1	3	11.1	0	0.0	8	29.6	0	0.0	0	0.0	0	0.0	27	0.0
DRUG	0	0.0	1	12.5	4	50.0	0	0.0	0	0.0	1	12.5	1	12.5	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8	0.0
DRUN	1	16.7	0	0.0	2	33.3	1	16.7	0	0.0	0	0.0	0	0.0	1	16.7	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	6	0.0
DUI	0	0.0	1	9.1	2	18.2	0	0.0	3	27.3	1	9.1	1	9.1	1	9.1	0	0.0	2	18.2	0	0.0	0	0.0	0	0.0	11	0.0
DUMP	1	9.1	1	9.1	0	0.0	0	0.0	1	9.1	0	0.0	3	27.3	1	9.1	3	27.3	1	9.1	0	0.0	0	0.0	0	0.0	11	0.0
EDP	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	40.0	2	40.0	0	0.0	0	0.0	0	0.0	5	0.0
ESCO	0	0.0	1	11.1	1	11.1	0	0.0	2	22.2	1	11.1	1	11.1	1	11.1	0	0.0	2	22.2	2	22.2	0	0.0	0	0.0	9	0.0
FGHT	0	0.0	2	18.2	3	27.3	2	18.2	3	27.3	0	0.0	0	0.0	0	0.0	0	0.0	1	9.1	0	0.0	0	0.0	0	0.0	11	0.0
FIRE	1	25.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	4	0.0
FLIM	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	2	0.0
FRAU	0	0.0	1	12.5	1	12.5	1	12.5	1	12.5	1	12.5	0	0.0	1	12.5	0	0.0	0	0.0	2	25.0	0	0.0	0	0.0	8	0.0
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	0.0
GUN	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	50.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	4	0.0
HARR	5	13.5	3	8.1	6	16.2	4	10.8	6	16.2	2	5.4	3	8.1	1	2.7	2	5.4	5	13.5	0	0.0	0	0.0	0	0.0	37	0.0
HAZD	11	12.5	6	6.8	8	9.1	8	9.1	9	10.2	10	11.4	9	10.2	9	10.2	4	4.5	14	15.9	0	0.0	0	0.0	0	0.0	88	0.0
HAZM	0	0.0	2	28.6	1	14.3	0	0.0	1	14.3	0	0.0	0	0.0	1	14.3	1	14.3	1	14.3	0	0.0	0	0.0	0	0.0	7	0.0
HEAR	5	10.4	3	6.3	4	8.3	9	18.8	6	12.5	2	4.2	10	20.8	5	10.4	0	0.0	4	8.3	0	0.0	0	0.0	0	0.0	48	0.0
HITR	0	0.0	2	15.4	0	0.0	1	7.7	2	15.4	0	0.0	0	0.0	0	0.0	4	30.8	4	30.8	0	0.0	0	0.0	0	0.0	13	0.0
IDT	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0
INFO	31	15.6	19	9.5	28	14.1	19	9.5	19	9.5	15	7.5	14	7.0	18	9.0	22	11.1	14	7.0	0	0.0	0	0.0	0	0.0	199	0.0
INV	18	7.8	16	7.0	28	12.2	22	9.6	23	10.0	23	10.0	26	11.3	21	9.1	21	9.1	32	13.9	0	0.0	0	0.0	0	0.0	230	0.0
JUVD	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.0
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	0.0
LOCK	1	3.6	0	0.0	6	21.4	2	7.1	1	3.6	3	10.7	3	10.7	2	7.1	7	25.0	3	10.7	0	0.0	0	0.0	0	0.0	28	0.0
MISS	0	0.0	0	0.0	0	0.0	1	14.3	0	0.0	1	14.3	3	42.9	2	28.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	0.0

Incident Breakdown By Month Report

Print Date/Time: 11/01/2012 06:27
 Login ID: patukc4
 Year: 2012

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

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
MOTV	3	6.1	3	6.1	7	14.3	5	10.2	5	10.2	8	16.3	4	8.2	3	6.1	5	10.2	6	12.2	0	0.0	0	0.0	49
NABR	0	0.0	0	0.0	0	0.0	0	0.0	1	11.1	3	33.3	1	11.1	3	33.3	0	0.0	1	11.1	0	0.0	0	0.0	9
NUIS	0	0.0	2	8.7	1	4.3	3	13.0	2	8.7	5	21.7	3	13.0	4	17.4	2	8.7	1	4.3	0	0.0	0	0.0	23
ORD	0	0.0	0	0.0	3	15.0	5	25.0	0	0.0	4	20.0	1	5.0	1	5.0	1	5.0	5	25.0	0	0.0	0	0.0	20
OTHR	18	20.7	20	23.0	9	10.3	11	12.6	4	4.6	4	4.6	5	5.7	3	3.4	3	3.4	10	11.5	0	0.0	0	0.0	87
PARK	1	5.0	0	0.0	3	15.0	1	5.0	3	15.0	1	5.0	2	10.0	0	0.0	5	25.0	4	20.0	0	0.0	0	0.0	20
PASS	63	24.8	60	23.6	23	9.1	20	7.9	24	9.4	12	4.7	23	9.1	17	6.7	5	2.0	7	2.8	0	0.0	0	0.0	254
PFA	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	1	20.0	0	0.0	0	0.0	5
PHON	30	7.3	31	7.5	55	13.3	43	10.4	49	11.9	54	13.1	32	7.7	41	9.9	36	8.7	42	10.2	0	0.0	0	0.0	413
PIPE	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
PROP	3	14.3	1	4.8	2	9.5	3	14.3	2	9.5	0	0.0	1	4.8	3	14.3	0	0.0	6	28.6	0	0.0	0	0.0	21
PROW	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	2
PUBI	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	100.0	0	0.0	0	0.0	2
PUMP	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
RENT	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
REPO	0	0.0	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	4
RESCUE	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	50.0	1	50.0	0	0.0	0	0.0	2
ROBB	1	25.0	0	0.0	0	0.0	0	0.0	1	25.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
SEX	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
SHOP	1	50.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
SHOT	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	1	20.0	0	0.0	1	20.0	1	20.0	1	20.0	0	0.0	0	0.0	5
SPEC	50	8.5	83	14.1	71	12.0	55	9.3	60	10.2	62	10.5	57	9.7	48	8.1	54	9.2	48	8.1	2	0.3	0	0.0	590
STAB	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
STRT	2	22.2	0	0.0	1	11.1	2	22.2	0	0.0	0	0.0	0	0.0	2	22.2	1	11.1	1	11.1	0	0.0	0	0.0	9
STTG	1	50.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
STVH	1	50.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2

Incident Breakdown By Month Report

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

Print Date/Time: 11/01/2012 06:27
Login ID: petuko4
Year: 2012

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
SUBP	0	0.0	1	25.0	0	0.0	0	0.0	1	25.0	0	0.0	1	25.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.0
SUIC	0	0.0	0	0.0	3	42.9	1	14.3	0	0.0	0	0.0	0	0.0	1	14.3	1	14.3	1	14.3	0	0.0	0	0.0	0	0.0	7	0.0
SUSP	5	10.4	2	4.2	10	20.8	4	8.3	6	12.5	2	4.2	2	4.2	5	10.4	6	12.5	6	12.5	0	0.0	0	0.0	0	0.0	48	0.0
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	0.0
SUSV	12	10.6	10	8.8	10	8.8	10	8.8	11	9.7	10	8.8	13	11.5	13	11.5	14	12.4	10	8.8	0	0.0	0	0.0	0	0.0	113	0.0
TCD	1	7.1	3	21.4	3	21.4	2	14.3	0	0.0	1	7.1	1	7.1	1	7.1	0	0.0	2	14.3	0	0.0	0	0.0	0	0.0	14	0.0
THFT	3	6.8	1	2.3	4	9.1	5	11.4	5	11.4	7	15.9	5	11.4	3	6.8	5	11.4	6	13.6	0	0.0	0	0.0	0	0.0	44	0.0
THRT	0	0.0	0	0.0	2	40.0	0	0.0	1	20.0	1	20.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.0
TR	74	8.8	111	13.1	94	11.1	61	7.2	63	7.5	65	7.7	66	7.8	93	11.0	134	15.9	84	9.9	0	0.0	0	0.0	0	0.0	845	0.0
TRES	0	0.0	0	0.0	2	14.3	1	7.1	1	7.1	4	28.6	2	14.3	3	21.4	0	0.0	1	7.1	0	0.0	0	0.0	0	0.0	14	0.0
UNMV	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
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	0.0
WARR	1	5.9	0	0.0	1	5.9	3	17.6	4	23.5	1	5.9	2	11.8	2	11.8	1	5.9	2	11.8	0	0.0	0	0.0	0	0.0	17	0.0
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	0.0
WELF	2	6.5	1	3.2	5	16.1	3	9.7	3	9.7	3	9.7	3	9.7	2	6.5	3	9.7	6	19.4	0	0.0	0	0.0	0	0.0	31	0.0
WIRE	0	0.0	1	9.1	1	9.1	1	9.1	2	18.2	1	9.1	0	0.0	1	9.1	1	9.1	3	27.3	0	0.0	0	0.0	0	0.0	11	0.0
XPRT	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	1	20.0	0	0.0	0	0.0	0	0.0	5	0.0
Total:	428	9.9	472	10.9	492	11.3	411	9.5	414	9.5	415	9.6	401	9.2	409	9.4	435	10.0	459	10.6	2	0.0	0	0.0	0	0.0	4338	0.0

Code Enforcement Officer's Report

November

November 14, 2012

This report is for the period of October 16 through November 14, 2012
On-going and completed projects include:

Variances: 0

In Process: (0)

Investigation:

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

Permits:

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

Pre-construction Inspections:

1. Completed. (5)

Certificate of Use Inspections:

1. Completed and issued. (0)



Carl S. Ferraro
Code Enforcement/Zoning Officer

Zoning Permit Log

Date	Permit	Name	Tax Map Number	Address	Type	Project Value	Permit Fee	UCC Permit Fee	State Training Fee
10/30/2012	53-10-12	Roba		Lakeland Dr	Pole Barn	\$33,000.00	\$224.00		
10/30/2012	54-10-12	Wasko/Waters	8.30101E+11	Grove Rd	House	\$185,000.00	\$805.00	\$547.80	4.00
10/30/2012	55-10-12	Snyder		132 Evelyn St	Addition	\$32,000.00	\$178.00	\$182.80	4.00

Scott Township
Balance Sheet
 As of November 15, 2012

	Nov 15, 12
ASSETS	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	387,592.70
100.3 · HNB Fire Tax Account	1,006.06
105.1 · HNB Payroll	95,180.03
105.2 · PLGIT Payroll	434.48
108.0 · Home Rehab program Fund	11,992.00
108.3 · CDBG Fund Dist. Acct.	16,009.05
108.5 · UCC Building Permit Fund	24,967.80
110.0 · Cash Account	100.99
Total Checking/Savings	537,283.11
Total Current Assets	537,283.11
TOTAL ASSETS	537,283.11
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-0.03
212 · Wage tax	834.81
214.01 · Non-uniform pension	284.88
214.02 · Non-uniform pension company	170.92
214.03 · Uniformed Pension-Employee	376.32
219 · EMS/LST Tax	77.00
222 · Pa UC company	1,084.30
200 · Payroll Liabilities - Other	121.94
Total 200 · Payroll Liabilities	2,950.14
221.00 · PA UC Fund	66.18
Total Other Current Liabilities	3,016.32
Total Current Liabilities	3,016.32
Total Liabilities	3,016.32
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	297,315.23
Net Income	159,539.49
Total Equity	534,266.79
TOTAL LIABILITIES & EQUITY	537,283.11

Scott Township
Expenses by Vendor Detail
 October 19 through November 15, 2012

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
AUS Consultants								
Check	11/15/2012		appraisal/Tec...	400.31 · Professiona...	100.2	PLGIT ...	185.00	185.00
Total AUS Consultants							185.00	185.00
Blue Cross of NE PA								
General Journal	10/23/2012	RR	Reverse of G...	410.35 · Police med/...	100.2	PLGIT ...	-52.05	-52.05
General Journal	10/23/2012	RR	Reverse of G...	405.19 · Sec.- Treas...	100.2	PLGIT ...	-10.41	-62.46
General Journal	10/23/2012	RR	Reverse of G...	430.35 · Rd crew me...	100.2	PLGIT ...	-31.23	-93.69
Check	10/23/2012	7364	eye-care Nov...	410.35 · Police med/...	100.2	PLGIT ...	45.65	-48.04
Check	10/23/2012	7364	eye-care Nov...	405.19 · Sec.- Treas...	100.2	PLGIT ...	10.41	-37.63
Check	10/23/2012	7364	eye-care Nov...	430.35 · Rd crew me...	100.2	PLGIT ...	31.23	-8.40
Total Blue Cross of NE PA							-8.40	-6.40
Brojack Lumber Co								
Check	11/15/2012		construction l...	409.37 · Bldg main/r...	100.2	PLGIT ...	522.49	522.49
Total Brojack Lumber Co							522.49	522.49
Building Inspection Underwriters, Inc.								
Check	11/15/2012	219	permit inspec...	413.31 · UCC Code ...	108.5	UCC B...	2,235.74	2,235.74
Total Building Inspection Underwriters, Inc.							2,235.74	2,235.74
Chamber Choice								
Check	11/15/2012		dental/police	410.35 · Police med/...	100.2	PLGIT ...	319.05	319.05
Check	11/15/2012		dental/road cr...	430.35 · Rd crew me...	100.2	PLGIT ...	319.05	638.10
Check	11/15/2012		dental/Sec./Tr...	405.19 · Sec.- Treas...	100.2	PLGIT ...	63.81	701.91
Total Chamber Choice							701.91	701.91
Cluccoli, L								
Check	11/15/2012		reimburseme...	403.20 · Prop tax col...	100.2	PLGIT ...	39.00	39.00
Total Cluccoli, L							39.00	39.00
COMCAST.								
Check	11/15/2012		Communicati...	410.32 · Police phon...	100.2	PLGIT ...	172.18	172.18
Check	11/15/2012		Communicati...	400.32 · Phone char...	100.2	PLGIT ...	172.18	344.36
Total COMCAST.							344.36	344.36
Direct Energy Business								
Check	10/23/2012	7365	96051-18008/...	430.36 · Rd shed util...	100.2	PLGIT ...	4.46	4.46
Check	10/23/2012	7365	00291-12007/...	430.36 · Rd shed util...	100.2	PLGIT ...	0.00	4.46
Check	10/23/2012	7365	53831-24002/...	409.36 · Utilities	100.2	PLGIT ...	0.00	4.46
Check	10/23/2012	7365	62850-48004/...	454.36 · Park utilities	100.2	PLGIT ...	0.00	4.46
Check	10/23/2012	7365	62850-48008/...	454.36 · Park utilities	100.2	PLGIT ...	72.88	77.34
Check	10/23/2012	7365	60251-18009/...	454.36 · Park utilities	100.2	PLGIT ...	0.00	77.34
Check	10/23/2012	7365	1158127/girls ...	454.36 · Park utilities	100.2	PLGIT ...	0.00	77.34
Total Direct Energy Business							77.34	77.34
First Priority Health								
Check	10/23/2012	7366	medical premi...	405.19 · Sec.- Treas...	100.2	PLGIT ...	1,292.29	1,292.29
Check	10/23/2012	7366	medical premi...	410.35 · Police med/...	100.2	PLGIT ...	5,745.24	7,037.53
Check	10/23/2012	7366	medical premi...	430.35 · Rd crew me...	100.2	PLGIT ...	3,991.58	11,029.11
Total First Priority Health							11,029.11	11,029.11
Ford Credit Dept. 67-434								
Check	11/15/2012		9038300/106...	471.43 · Police Car/...	100.2	PLGIT ...	9,977.56	9,977.56
Total Ford Credit Dept. 67-434							9,977.56	9,977.56
G.W. Frazier								
Check	11/15/2012		reimburseme...	430.32 · Rd phones/...	100.2	PLGIT ...	41.09	41.09
Total G.W. Frazier							41.09	41.09
Glen Summit Springs								
Check	11/15/2012		007770/Inv. 6...	400.24 · Gen Gov O...	100.2	PLGIT ...	88.95	88.95
Total Glen Summit Springs							88.95	88.95
Gun Toters Supply								
Check	11/15/2012		2 ea patrolma...	410.44 · Police unifo...	100.2	PLGIT ...	199.98	199.98
Total Gun Toters Supply							199.98	199.98
Hourigan Kluger Quinn.								
Check	11/15/2012		acct. 221420 /...	404.15 · Solicitor fee...	100.2	PLGIT ...	236.55	236.55
Total Hourigan Kluger Quinn.							236.55	236.55

Scott Township
Expenses by Vendor Detail
 October 19 through November 15, 2012

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
J's Business Systems Inc.								
Check	11/15/2012		12956	400.24 · Gen Gov O...		100.2 · PLGIT ...	36.95	36.95
Check	11/15/2012			410.24 · Operating s...		100.2 · PLGIT ...	0.00	36.95
Check	11/15/2012			459.22 · Preschool s...		100.2 · PLGIT ...	0.00	36.95
Check	11/15/2012			400.24 · Gen Gov O...		100.2 · PLGIT ...	0.00	36.95
Total J's Business Systems Inc.							36.95	36.95
JAB Construction								
Check	11/15/2012	219	Home Rehab/...	421.40 · Home Reha...		108.0 · Home ...	15,375.00	15,375.00
Total JAB Construction							15,375.00	15,375.00
James Romano								
Check	11/15/2012		phone reimbu...	410.32 · Police phon...		100.2 · PLGIT ...	41.09	41.09
Total James Romano							41.09	41.09
Jonal's Lawn & Garden Inc.								
Check	11/15/2012		O - turn repair...	454.24 · Parks oper...		100.2 · PLGIT ...	370.00	370.00
Total Jonal's Lawn & Garden Inc.							370.00	370.00
Justus Harware, Inc								
Check	11/15/2012		supplies	409.61 · Phys plant ...		100.2 · PLGIT ...	315.25	315.25
Check	11/15/2012		supplies	410.24 · Operating s...		100.2 · PLGIT ...	0.00	315.25
Check	11/15/2012		supplies	454.24 · Parks oper...		100.2 · PLGIT ...	0.00	315.25
Check	11/15/2012		supplies	409.24 · Bldg supplies		100.2 · PLGIT ...	0.00	315.25
Check	11/15/2012		supplies	438.00 · Road mater...		100.2 · PLGIT ...	102.05	417.30
Check	11/15/2012		const. items	409.61 · Phys plant ...		100.2 · PLGIT ...	0.00	417.30
Total Justus Harware, Inc							417.30	417.30
KBA Engineering								
Check	11/15/2012		MS-4 applicat...	408.31 · Engineer w...		100.2 · PLGIT ...	900.00	900.00
Check	11/15/2012		Inv. 6893	408.31 · Engineer w...		100.2 · PLGIT ...		900.00
Check	11/15/2012		Inv. 6893	408.31 · Engineer w...		100.2 · PLGIT ...		900.00
Check	11/15/2012		Inv. 6893	408.31 · Engineer w...		100.2 · PLGIT ...		900.00
Check	11/15/2012		Inv. 6893	408.31 · Engineer w...		100.2 · PLGIT ...		900.00
Check	11/15/2012		Inv. 6893	408.31 · Engineer w...		100.2 · PLGIT ...		900.00
Check	11/15/2012		On lot mgmt l...	408.31 · Engineer w...		100.2 · PLGIT ...	10,125.00	11,025.00
Total KBA Engineering							11,025.00	11,025.00
Kwik-N-Easy Conveyor Car Wash								
Check	11/15/2012		car wash (1 ...	410.33 · Police gas/...		100.2 · PLGIT ...	7.00	7.00
Total Kwik-N-Easy Conveyor Car Wash							7.00	7.00
LCAB-S.T.O.P. Scranton								
Check	11/15/2012		donation for c...	404.15 · Solicitor fee...		100.2 · PLGIT ...	200.00	200.00
Total LCAB-S.T.O.P. Scranton							200.00	200.00
Leber & Bonham Elec Contractors Inc								
Check	11/15/2012		repair/replace...	409.37 · Bldg main/r...		100.2 · PLGIT ...	587.21	587.21
Total Leber & Bonham Elec Contractors Inc							587.21	587.21
Marvin Brotter Consulting Services								
Check	11/15/2012	218	Administrativ...	421.40 · Home Reha...		108.0 · Home ...	1,400.00	1,400.00
Total Marvin Brotter Consulting Services							1,400.00	1,400.00
Michael Cluccoli								
Check	11/15/2012		mat rental (87...	409.37 · Bldg main/r...		100.2 · PLGIT ...	134.00	134.00
Total Michael Cluccoli							134.00	134.00
Os Patton								
Check	11/15/2012		80 mi. @ .555...	421.24 · SEO expen...		100.2 · PLGIT ...	44.40	44.40
Total Os Patton							44.40	44.40
PAWC								
Check	11/15/2012		hydrants/East...	433.37 · Traffic sign...		100.2 · PLGIT ...	67.05	67.05
Total PAWC							67.05	67.05
Personnell Concepts								
Check	11/15/2012		gov't labor la...	400.24 · Gen Gov O...		100.2 · PLGIT ...	299.42	299.42
Total Personnell Concepts							299.42	299.42

Scott Township Expenses by Vendor Detail October 19 through November 15, 2012

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
PP&L								
Check	11/15/2012		96051-18008	430.36 · Rd shed util...		100.2 · PLGIT ...	23.92	23.92
Check	11/15/2012		00291-12007	430.36 · Rd shed util...		100.2 · PLGIT ...	52.68	76.60
Check	11/15/2012		53891-24002	409.38 · Utilities		100.2 · PLGIT ...	121.44	198.04
Check	11/15/2012		62850-48004	454.36 · Park utilities		100.2 · PLGIT ...	18.50	216.54
Check	11/15/2012		62850-48008	454.36 · Park utilities		100.2 · PLGIT ...	23.94	240.48
Check	11/15/2012		60251-18009	454.36 · Park utilities		100.2 · PLGIT ...	14.04	254.52
Check	11/15/2012		94217-27003	454.36 · Park utilities		100.2 · PLGIT ...	29.07	283.59
Total PP&L							283.59	283.59
PSATS								
Check	11/15/2012		Minute Book	400.42 · Dues/subsc...		100.2 · PLGIT ...	140.00	140.00
Total PSATS							140.00	140.00
Quill Corp								
Check	11/15/2012		supplies	414.21 · Plan/zon su...		100.2 · PLGIT ...	63.98	63.98
Check	11/15/2012		Acct.# C5946...	459.22 · Preschool s...		100.2 · PLGIT ...		63.98
Check	11/15/2012		supplies	400.21 · Office suppl...		100.2 · PLGIT ...	20.97	84.95
Check	11/15/2012		Acct.# C6946...	410.24 · Operating s...		100.2 · PLGIT ...	0.00	84.95
Total Quill Corp							84.95	84.95
Reeves Septic Service								
Check	11/15/2012		Justus Field/A...	454.36 · Toilet rental		100.2 · PLGIT ...	120.75	120.75
Check	11/15/2012		Municipal Fiel...	454.36 · Toilet rental		100.2 · PLGIT ...	120.75	241.50
Total Reeves Septic Service							241.50	241.50
Richard Fanucci								
Check	11/15/2012		November 20...	404.14 · Solicitor wa...		100.2 · PLGIT ...	1,300.00	1,300.00
Total Richard Fanucci							1,300.00	1,300.00
Scranton Times								
Check	11/15/2012		inv.ref 81030...	400.34 · Advertisem...		100.2 · PLGIT ...	775.30	775.30
Total Scranton Times							775.30	775.30
Scroggs Sanitation								
Check	11/15/2012		dumpster rent...	426.15 · Garbage/re...		100.2 · PLGIT ...	150.00	150.00
Check	11/15/2012		additional du...	426.15 · Garbage/re...		100.2 · PLGIT ...	297.80	447.80
Total Scroggs Sanitation							447.80	447.80
Standard Insurance Company								
Check	10/23/2012	7367	Nov. 2012	410.35 · Police med/...		100.2 · PLGIT ...	341.76	341.76
Check	10/23/2012	7367	Nov. 2012	430.35 · Rd crew me...		100.2 · PLGIT ...	101.10	442.86
Check	10/23/2012	7367	Nov. 2012	405.19 · Sec. - Treas...		100.2 · PLGIT ...	32.83	475.69
Check	10/23/2012	7367	Nov. 2012	414.19 · Zon/admin ...		100.2 · PLGIT ...	32.98	508.67
Total Standard Insurance Company							508.67	508.67
Starr Uniforms								
Check	11/15/2012		1 shirt / Murray	410.44 · Police unifo...		100.2 · PLGIT ...	59.95	59.95
Check	11/15/2012		71403	410.44 · Police unifo...		100.2 · PLGIT ...		59.95
Check	11/15/2012		71403	410.44 · Police unifo...		100.2 · PLGIT ...		59.95
Check	11/15/2012		71403	410.24 · Operating s...		100.2 · PLGIT ...		59.95
Total Starr Uniforms							59.95	59.95
Thomas J. Novitsky, Inc.								
Check	11/15/2012		patch tire	410.37 · Police vehic...		100.2 · PLGIT ...	15.00	15.00
Check	11/15/2012		42119	410.37 · Police vehic...		100.2 · PLGIT ...	0.00	15.00
Check	11/15/2012		42119	410.37 · Police vehic...		100.2 · PLGIT ...	0.00	15.00
Check	11/15/2012		42119	426.15 · Garbage/re...		100.2 · PLGIT ...	0.00	15.00
Total Thomas J. Novitsky, Inc.							15.00	15.00
UGI Penn Natural Gas, Inc.								
Check	10/23/2012	7368	gas service J...	409.36 · Utilities		100.2 · PLGIT ...	112.13	112.13
Total UGI Penn Natural Gas, Inc.							112.13	112.13
Ultimate Car Wash								
Check	11/15/2012		car wash (3)	410.33 · Police gas/...		100.2 · PLGIT ...	18.00	18.00
Total Ultimate Car Wash							18.00	18.00
Verizon								
Check	11/15/2012		57025469695...	400.32 · Phone char...		100.2 · PLGIT ...	62.87	62.87
Check	11/15/2012		57025474475...	410.32 · Police phon...		100.2 · PLGIT ...	0.00	62.87
Check	11/15/2012		57025446155...	430.32 · Rd phones/...		100.2 · PLGIT ...	99.32	162.19
Check	11/15/2012		57025466629...	410.32 · Police phon...		100.2 · PLGIT ...	0.00	162.19
Total Verizon							162.19	162.19

Scott Township

Expenses by Vendor Detail

October 19 through November 15, 2012

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Verizon Wireless								
Check	11/15/2012			400.32 Phone char...		100.2 PLGIT ...	0.00	0.00
Check	11/15/2012		wireless/laptop	410.32 Police phon...		100.2 PLGIT ...	40.01	40.01
Check	11/15/2012			430.32 Rd phones/...		100.2 PLGIT ...	0.00	40.01
Total Verizon Wireless							40.01	40.01
VISA								
Check	10/23/2012	7369	shelving	409.36 Utilities		100.2 PLGIT ...	176.05	176.05
Check	10/23/2012	7369	stamps	400.42 Dues/subsc...		100.2 PLGIT ...	121.95	298.00
Check	10/23/2012	7369	scheduling pr...	410.25 Office eq m...		100.2 PLGIT ...	19.95	317.95
Check	10/23/2012	7369	postage	410.23 Police post...		100.2 PLGIT ...	34.21	352.16
Check	10/23/2012	7369	air wedges	410.37 Police vehic...		100.2 PLGIT ...	68.60	420.76
Check	10/23/2012	7369		400.24 Gen Gov O...		100.2 PLGIT ...	0.00	420.76
Check	10/23/2012	7369		414.46 Plan/zon m...		100.2 PLGIT ...	0.00	420.76
Check	10/23/2012	7369	starter	430.24 Rdcrew sup...		100.2 PLGIT ...	0.00	420.76
Check	10/23/2012	7369		400.24 Gen Gov O...		100.2 PLGIT ...	0.00	420.76
Check	10/23/2012	7369		430.24 Rdcrew sup...		100.2 PLGIT ...	0.00	420.76
Check	10/23/2012	7369		410.42 Police dues...		100.2 PLGIT ...	0.00	420.76
Check	10/23/2012	7369		459.22 Preschool s...		100.2 PLGIT ...	0.00	420.76
Check	10/23/2012	7369		454.24 Parks oper...		100.2 PLGIT ...	0.00	420.76
Check	10/23/2012	7369		414.21 Plan/zon su...		100.2 PLGIT ...	0.00	420.76
Check	10/23/2012	7369		402.46 Auditors-se...		100.2 PLGIT ...	0.00	420.76
Total VISA							420.76	420.76
Voyager Fleet Systems Inc								
Check	11/15/2012		fuel/police	410.33 Police gas/...		100.2 PLGIT ...	483.58	483.58
Check	11/15/2012		fuel/roads	438.33 Rd gas/oil/...		100.2 PLGIT ...	34.92	518.50
Check	11/15/2012		fuel/office	414.33 Plan/zon mi...		100.2 PLGIT ...	0.00	518.50
Total Voyager Fleet Systems Inc							518.50	518.50
WEX Bank								
Check	11/15/2012		acct. #0496-0...	410.33 Police gas/...		100.2 PLGIT ...	1,763.12	1,763.12
Check	11/15/2012		acct. #0496-0...	438.33 Rd gas/oil/...		100.2 PLGIT ...	1,840.24	3,403.36
Total WEX Bank							3,403.36	3,403.36
TOTAL							64,208.81	64,208.81

9:41 AM
 11/15/12
 Cash Basis

Scott Township State Fund

Balance Sheet

As of November 15, 2012

12/31/12
 12/31/12
 12/31/12

Nov 15, 12

ASSETS	
Current Assets	
Checking/Savings	
100.1 - PLGIT State Fund	4,615.34
Total Checking/Savings	<u>4,615.34</u>
Total Current Assets	<u>4,615.34</u>
TOTAL ASSETS	
	<u><u>4,615.34</u></u>
LIABILITIES & EQUITY	
Equity	
270 - Opening Bal Equity	3,343.61
3900 - Retained Earnings	50,868.33
Net Income	-49,596.60
Total Equity	<u>4,615.34</u>
TOTAL LIABILITIES & EQUITY	
	<u><u>4,615.34</u></u>

Scott Township State Fund
Expenses by Vendor Detail
 October 19 through November 15, 2012

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Direct Energy Business								
Check	10/23/2012	1505	19401-69005/...	434.00 · Street lighting		100.1 · PLGIT ...	0.00	0.00
Check	10/23/2012	1505	32801-67001/...	434.00 · Street lighting		100.1 · PLGIT ...	0.00	0.00
Check	10/23/2012	1505	44431-16009/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	0.00	0.00
Check	10/23/2012	1505	97151-12001/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	0.00	0.00
Check	10/23/2012	1505	62450-48002/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	22.64	22.64
Check	10/23/2012	1505	35175-32001/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	3.45	26.09
Check	11/14/2012		19401-69005/...	434.00 · Street lighting		100.1 · PLGIT ...	0.00	26.09
Check	11/14/2012		32801-67001/...	434.00 · Street lighting		100.1 · PLGIT ...	186.88	212.97
Check	11/14/2012		44431-16009/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	43.12	256.09
Check	11/14/2012		97151-12001/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	27.24	283.33
Check	11/14/2012		62450-48002/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	0.00	283.33
Check	11/14/2012		35175-32001/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	0.00	283.33
Check	11/14/2012		tr. light247 & ...	433.00 · Traffic Sign...		100.1 · PLGIT ...	3.48	286.81
Total Direct Energy Business							286.81	286.81
Down To Earth Rentals								
Check	11/15/2012		1185/20487-1...	438.00 · Highway M...		100.1 · PLGIT ...	59.50	59.50
Total Down To Earth Rentals							59.50	59.50
Five Star Equipment Inc.								
Check	11/15/2012		bofts	437.00 · Repair of T...		100.1 · PLGIT ...	32.25	32.25
Total Five Star Equipment Inc.							32.25	32.25
Pensak Tire Co.								
Check	11/15/2012		2ea tires /cha...	437.00 · Repair of T...		100.1 · PLGIT ...	512.00	512.00
Total Pensak Tire Co.							512.00	512.00
Powell's Rental, Inc.								
Check	11/15/2012		6 KW Genera...	438.00 · Highway M...		100.1 · PLGIT ...	150.00	150.00
Check	11/15/2012			438.00 · Highway M...		100.1 · PLGIT ...	0.00	150.00
Check	11/15/2012			438.00 · Highway M...		100.1 · PLGIT ...	0.00	150.00
Check	11/15/2012			430.28 · Road suppli...		100.1 · PLGIT ...	0.00	150.00
Check	11/15/2012			430.28 · Road suppli...		100.1 · PLGIT ...	0.00	150.00
Check	11/15/2012			433.00 · Traffic Sign...		100.1 · PLGIT ...	0.00	150.00
Check	11/15/2012			438.00 · Highway M...		100.1 · PLGIT ...	0.00	150.00
Total Powell's Rental, Inc.							150.00	150.00
Powell's Sales & Service, Inc.								
Check	11/15/2012		parts & labor	437.00 · Repair of T...		100.1 · PLGIT ...	1,259.48	1,259.48
Check	11/15/2012			437.00 · Repair of T...		100.1 · PLGIT ...		1,259.48
Check	11/15/2012			436.00 · Storm wate...		100.1 · PLGIT ...		1,259.48
Check	11/15/2012			437.00 · Repair of T...		100.1 · PLGIT ...		1,259.48
Total Powell's Sales & Service, Inc.							1,259.48	1,259.48
PP&L Inc.								
Check	11/13/2012		19401-69005	434.00 · Street lighting		100.1 · PLGIT ...	773.94	773.94
Check	11/13/2012		32801-67001	434.00 · Street lighting		100.1 · PLGIT ...	114.98	888.92
Check	11/13/2012		99491-12000	433.00 · Traffic Sign...		100.1 · PLGIT ...	0.00	888.92
Check	11/13/2012		44431-16009	433.00 · Traffic Sign...		100.1 · PLGIT ...	19.73	908.65
Check	11/13/2012		97151-12001	433.00 · Traffic Sign...		100.1 · PLGIT ...	19.67	928.32
Check	11/13/2012		62450-48002	433.00 · Traffic Sign...		100.1 · PLGIT ...	15.05	943.37
Check	11/13/2012		35175-32001	433.00 · Traffic Sign...		100.1 · PLGIT ...	14.09	957.46
Check	11/13/2012		97848-01000	433.00 · Traffic Sign...		100.1 · PLGIT ...	14.10	971.56
Total PP&L Inc.							971.56	971.56
Richard Naniewicz								
Check	11/15/2012		inspect 2 Ster...	437.00 · Repair of T...		100.1 · PLGIT ...	80.00	80.00
Total Richard Naniewicz							80.00	80.00
Stafursky Auto Parts, Inc.								
Check	11/15/2012		jackl	437.00 · Repair of T...		100.1 · PLGIT ...	299.00	299.00
Check	11/15/2012		batteries	437.00 · Repair of T...		100.1 · PLGIT ...	579.96	878.96
Total Stafursky Auto Parts, Inc.							878.96	878.96
TOTAL							4,230.56	4,230.56