

**SCOTT TOWNSHIP  
BOARD of SUPERVISORS  
BUSINESS MEETING MINUTES  
NOVEMBER 15, 2012 – 7:00PM**

**Business Meeting**

**I Meeting called to order**

The Scott Township Board of Supervisors held their monthly business meeting on November 15, 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.

**IIA Zoning – announced lease for cell tower was nearing completion.**

**III Public Comment –**

**A. on agenda items**

**Rose Knick** – asked if the budget had been completed and questioned several bills on the bill list.

**Stanley Stracham** – wanted, on behalf of the Sewer and Water Authority, to thank the Board of Supervisors for selling the Authority the Ford 550 Dump Truck.

**IV Approval of minutes**

A motion was made by supervisor Hlavaty to approve the minutes of the Board of Supervisors Business Meeting of October 18, 2012 and the Board of Supervisors Work Session of November 8, 2012. Motion was seconded by supervisor Makala. Voted aye, aye to approve as submitted. Motion carried.

**V. Committee/Authority Reports**

- A. Police – reports attached**
- B. Roads – No report**
- C. Parks & Recreation – No report**
- D. Planning Commission – Minutes 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**
- 2. Ed Hlavaty** – stated that a boy scout had voiced a desire to attend the December 12 meeting concerning the proposed veteran’s memorial with a desire to be involved as part of an Eagle Scout project. He also stated that the snow plows were all mounted on the vehicles and ready to go.
- 3. David Makala** - work on the rooms that will be rented to the L.C. Conservation District is progressing.

**C. Solicitor**

**Richard Fanucci** – Gave an explanation for the need of motion #5. He also stated he is in the process of following up with CDBG with regard to the recent determination by Harrisburg with regard to the on-lot sewage system repair grants. He also stated that he was still in the process of analyzing the bids for Township insurance and wanted to thank Amy Lutz for her comments on the Preschool insurance package.

**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 Makala Voted aye, aye. Motion carried.
3. To approve financial reports as presented. . Motion by supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
4. To re-advertise Ordinance 12-11-15-001 relating to the operation and maintenance of cemeteries and burial places. Motion by supervisor Hlavaty. Second by supervisor Makala. Voted aye, aye. Motion carried.
5. To approve ordinance 12-11-15-002 determining debt in the principle amount not to exceed \$1,026,900.00; determining that such debt shall be incurred as lease rental debt to be evidenced by a Sewer revenue bond, dated as of the date of delivery, to be authorized and to be issued by the Scott Township Sewer and Water Authority; briefly describing the project in connection with which such debt is to be incurred and specifying the realistic useful life of said project: authorizing and directing appropriate officers of this Township to prepare, execute, verify and file the debt statement, the borrowing base certificate to be appended to the debt statement and other appropriate documents required by the Local Government Debt Unit Act, 5 PA.C.C.S.A. ~8001 Et SEQ.: authorizing appropriate officers of this Township to execute, attest, acknowledge, and deliver, as applicable and appropriate a guaranty agreement, dated as of the date of delivery of said guaranteed sewer revenue bond of said authority and making certain covenants with respect thereto; setting fort the maximum debt service to which said guarantee is applicable; and providing for proper officers of this Township to take all other required, necessary or desirable related action in connection with said Guaranty agreement. Motion by supervisor Hlavaty. Second by supervisor Makala. Voted aye, aye. Motion carried.
6. To approve a tentative budget of \$3,339,650.00 and to authorize the Secretary/Treasurer to advertise the proposed budget for public inspection with the intent of adoption of said budget at its December business meeting. Motion by supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
7. To approve a cell tower lease of Township property with SBA in the amount of \$1,400.00 per month Contingent on the Solicitor's final review and approval. Motion by supervisor Hlavaty. Second by supervisor Makala. Voted aye, aye. Motion carried.
8. To approve the sale of the Township Ford 550 dump truck to the Scott Township Sewer & Water Authority for \$1.00. **MOTION TABLED**
9. To appoint NEIC (Northeast Inspection Consultants) as a second source to perform UCC Inspections for residential and commercial construction. Motion by supervisor Makala. Motion failed due to a lack of a second.

## IX. Public comment – general

Rose Knick – asked if addition of homes on the sewage system required a revision of the Township's Act 537 plan. She also inquired as to the status of the insurance bid awards. She asked if the Township had an estimated cost of the revisions for the renovation work being done to accommodate the Conservation District. She also asked if the Sewer Authority had billed the company for the water they had removed from the Tech Park system last summer.

- X. **Adjournment** – with no further business at hand a motion to adjourn was made by supervisor Hlavaty. Second by supervisor Makala. Voted aye, aye. Meeting adjourned at 7:20 pm.

Respectfully submitted,

  
Tom Wicks, Secretary/Treasurer, Scott Township

# Scott Township Police Department Monthly Report November 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 5,228

Total gallons of gas used 598.6

Total cost of repairs \$ 2336.61

### Current mileage on vehicles:

(28-1)	(28-2)	(28-3)	(28-4)
43,012	20,433	2,547	74,469

### 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

Print Date/Time: 12/03/2012 09:00  
 Login ID: romanoj  
 Year: 2012

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

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
ABAN	0	0.0	4	33.3	1	8.3	0	0.0	2	16.7	0	0.0	1	8.3	1	8.3	0	0.0	2	16.7	1	8.3	0	0.0	12
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	1
Accident	10	9.9	10	9.9	5	5.0	6	5.9	9	8.9	13	12.9	6	5.9	12	11.9	8	7.9	12	11.9	10	9.9	0	0.0	101
AFFA	1	5.6	3	16.7	0	0.0	2	11.1	1	5.6	4	22.2	2	11.1	2	11.1	1	5.6	1	5.6	1	5.6	0	0.0	18
ALRM	10	7.5	9	6.7	12	9.0	15	11.2	20	14.9	14	10.4	11	8.2	9	6.7	8	6.0	15	11.2	10	7.5	1	0.7	134
ALS	6	4.3	8	5.8	15	10.8	18	12.9	10	7.2	10	7.2	16	11.5	14	10.1	14	10.1	16	11.5	12	8.6	0	0.0	139
ANIM	3	4.8	4	6.5	4	6.5	6	9.7	5	8.1	8	12.9	10	16.1	4	6.5	6	9.7	6	9.7	6	9.7	0	0.0	62
Anson	0	0.0	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	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	12
ASTM	17	10.2	14	8.4	10	6.0	17	10.2	13	7.8	9	5.4	12	7.2	17	10.2	16	9.6	21	12.6	20	12.0	1	0.6	167
ATL	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	1	50.0	2
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	1
BLSBP	4	8.3	4	8.3	2	4.2	3	6.3	7	14.6	6	12.5	5	10.4	3	6.3	6	12.5	5	10.4	3	6.3	0	0.0	48
BOMB	0	0.0	0	0.0	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	1
BRSH	0	0.0	0	0.0	5	38.5	3	23.1	0	0.0	2	15.4	0	0.0	0	0.0	2	15.4	0	0.0	1	7.7	0	0.0	13
BURGLARY	7	20.0	2	5.7	0	0.0	2	5.7	3	8.6	5	14.3	1	2.9	5	14.3	4	11.4	4	11.4	1	2.9	1	2.9	35
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	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	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	2
CO	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	1	33.3	0	0.0	3
CRMS	6	12.0	8	16.0	6	12.0	7	14.0	2	4.0	9	18.0	4	8.0	3	6.0	2	4.0	1	2.0	2	4.0	0	0.0	50
CRSH	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
CUST	0	0.0	0	0.0	0	0.0	1	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	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	2
DIRE	1	2.4	0	0.0	0	0.0	1	2.4	2	4.9	1	2.4	2	4.9	1	2.4	5	12.2	10	24.4	16	39.0	2	4.9	41
DISO	2	5.0	1	2.5	9	22.5	5	12.5	4	10.0	2	5.0	4	10.0	4	10.0	5	12.5	3	7.5	1	2.5	0	0.0	40
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	2
DOG	1	1.7	3	5.0	7	11.7	6	10.0	3	5.0	8	13.3	11	18.3	5	8.3	9	15.0	4	6.7	3	5.0	0	0.0	60

# Incident Breakdown By Month Report

Print Date/Time: 12/03/2012 09:00  
 Login ID: romanoj  
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
DOMESTIC	3	10.3	3	10.3	1	3.4	2	6.9	2	6.9	2	6.9	3	10.3	3	10.3	0	0.0	8	27.6	2	6.9	0	0.0	29
DRUG	0	0.0	1	11.1	4	44.4	0	0.0	0	0.0	1	11.1	1	11.1	1	11.1	0	0.0	0	0.0	1	11.1	0	0.0	9
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	6
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	11
DUMP	1	8.3	1	8.3	0	0.0	0	0.0	1	8.3	0	0.0	3	25.0	1	8.3	3	25.0	1	8.3	1	8.3	0	0.0	12
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	5
ESCO	0	0.0	1	8.3	1	8.3	0	0.0	2	16.7	1	8.3	1	8.3	1	8.3	0	0.0	2	16.7	3	25.0	0	0.0	12
FIGHT	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	11
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	4
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	2
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	2	25.0	0	0.0	0	0.0	8
GAME	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	1	50.0	0	0.0	2
GUN	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	40.0	0	0.0	0	0.0	1	20.0	1	20.0	0	0.0	5
HARR	5	12.2	3	7.3	6	14.6	4	9.8	6	14.6	2	4.9	3	7.3	1	2.4	0	0.0	5	12.2	4	9.8	0	0.0	41
HAZD	11	11.6	6	6.3	8	8.4	8	8.4	9	9.5	10	10.5	9	9.5	9	9.5	4	4.2	14	14.7	6	6.3	1	1.1	95
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	7
HEAR	5	9.6	3	5.8	4	7.7	9	17.3	6	11.5	2	3.8	10	19.2	5	9.6	0	0.0	4	7.7	4	7.7	0	0.0	52
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	13
HOLD	0	0.0	0	0.0	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	1
IDT	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
INFO	31	15.2	19	9.3	28	13.7	19	9.3	19	9.3	15	7.4	14	6.9	18	8.8	22	10.8	14	6.9	5	2.5	0	0.0	204
INV	18	6.9	16	6.1	28	10.7	22	8.4	23	8.8	23	8.8	26	10.0	21	8.0	21	8.0	32	12.3	28	10.7	3	1.1	261
JUVD	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
LITT	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
LOCK	1	3.1	0	0.0	6	18.8	2	6.3	1	3.1	3	9.4	3	9.4	2	6.3	7	21.9	3	9.4	4	12.5	0	0.0	32
MISS	0	0.0	0	0.0	0	0.0	1	11.1	0	0.0	1	11.1	3	33.3	2	22.2	0	0.0	0	0.0	2	22.2	0	0.0	9
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

# Incident Breakdown By Month Report

Print Date/Time: 12/03/2012 09:00  
 Login ID: romanoj  
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
NUIS	0	0.0	2	8.0	1	4.0	3	12.0	2	8.0	5	20.0	3	12.0	4	16.0	2	8.0	1	4.0	2	8.0	0	0.0	25
ORD	0	0.0	0	0.0	3	14.3	5	23.8	0	0.0	4	19.0	1	4.8	1	4.8	1	4.8	5	23.8	1	4.8	0	0.0	21
OTHR	18	19.4	20	21.5	9	9.7	11	11.8	4	4.3	4	4.3	5	5.4	3	3.2	3	3.2	10	10.8	6	6.5	0	0.0	93
PARK	1	4.5	0	0.0	3	13.6	1	4.5	3	13.6	1	4.5	2	9.1	0	0.0	5	22.7	4	18.2	2	9.1	0	0.0	22
PASS	63	24.3	60	23.2	23	8.9	20	7.7	24	9.3	12	4.6	23	8.9	17	6.6	5	1.9	7	2.7	5	1.9	0	0.0	259
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	1	20.0	0	0.0	0	0.0	0	0.0	5
PHON	30	6.7	31	7.0	55	12.3	43	9.6	49	11.0	54	12.1	32	7.2	41	9.2	36	8.1	42	9.4	33	7.4	0	0.0	446
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	12.5	1	4.2	2	8.3	3	12.5	2	8.3	0	0.0	1	4.2	3	12.5	0	0.0	6	25.0	3	12.5	0	0.0	24
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	1	25.0	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	25.0	1	25.0	2	50.0	0	0.0	4
ROBB	1	25.0	0	0.0	0	0.0	0	0.0	1	25.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
SEX	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
SHOP	1	50.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
SHOT	0	0.0	0	0.0	1	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	7.7	83	12.8	71	11.0	55	8.5	60	9.3	62	9.6	57	8.8	48	7.4	54	8.4	48	7.4	56	8.7	2	0.3	646
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	15.4	0	0.0	1	7.7	2	15.4	0	0.0	0	0.0	0	0.0	2	15.4	1	7.7	1	7.7	4	30.8	0	0.0	13
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
SUBP	0	0.0	1	20.0	0	0.0	0	0.0	1	20.0	0	0.0	1	20.0	0	0.0	0	0.0	1	20.0	1	20.0	0	0.0	5
SUIC	0	0.0	0	0.0	3	37.5	1	12.5	0	0.0	0	0.0	0	0.0	1	12.5	1	12.5	1	12.5	1	12.5	0	0.0	8
SUSP	5	9.8	2	3.9	10	19.6	4	7.8	6	11.8	2	3.9	2	3.9	5	9.8	6	11.8	6	11.8	3	5.9	0	0.0	51
SUSPICIOUS EVE	3	75.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4

# Incident Breakdown By Month Report

Print Date/Time: 12/03/2012 09:00  
 Login ID: romanoj  
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
SUSV	12	10.0	10	8.3	10	8.3	10	8.3	11	9.2	10	8.3	13	10.8	13	10.8	14	11.7	10	8.3	7	5.8	0	0.0	120
TCDD	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	14
THFT	3	6.1	1	2.0	4	8.2	5	10.2	5	10.2	7	14.3	5	10.2	3	6.1	5	10.2	6	12.2	5	10.2	0	0.0	49
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	5
TR	74	7.9	111	11.9	94	10.0	61	6.5	63	6.7	65	6.9	66	7.1	93	9.9	134	14.3	84	9.0	86	9.2	5	0.5	936
TRES	0	0.0	0	0.0	2	13.3	1	6.7	1	6.7	4	26.7	2	13.3	3	20.0	0	0.0	1	6.7	1	6.7	0	0.0	15
UNMV	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	4	80.0	0	0.0	5
VAND	0	0.0	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
WARR	1	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	17
WATR	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
WELF	2	5.9	1	2.9	5	14.7	3	8.8	3	8.8	3	8.8	3	8.8	2	5.9	3	8.8	6	17.6	3	8.8	0	0.0	34
WIRE	0	0.0	1	7.1	1	7.1	1	7.1	2	14.3	1	7.1	0	0.0	1	7.1	1	7.1	3	21.4	3	21.4	0	0.0	14
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	1	20.0	1	20.0	0	0.0	0	0.0	5
Total:	428	9.0	472	10.0	492	10.4	411	8.7	414	8.7	415	8.8	401	8.5	409	8.6	435	9.2	459	9.7	380	8.0	17	0.4	4733

**Code Enforcement Officer's Report**  
**December**

December 19, 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. (0)       |
| 2. Junk on premises. (2) | 7. No HOP/Pavecut Permit. (0)  |
| 3. Abandon Bldg (2)      | 8. Road Const. (0)             |
| 4. Illegal Signs. (0)    | 9. Burning. (0)                |
| 5. False Alarms (0)      | 10. Fire Insurance Escrow. (0) |

**Permits:**

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

**Pre-construction Inspections:**

1. Completed. (3)

**Certificate of Use Inspections:**

1. Completed and issued. (2)



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	55-10-12	Snyder		132 Evelyn St	Addition	\$32,000.00	\$178.00	\$182.80	4.00
11/20/2012	56-11-12	Neofytides	6215040036	16 Truman	House	\$210,000.00	\$900.00	\$1,334.00	4.00

**Scott Township**  
**Balance Sheet**  
 As of December 20, 2012

	Dec 20, 12
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
100.2 · PLGIT GF	327,058.18
100.3 · HNB Fire Tax Account	1,000.30
105.1 · HNB Payroll	130,187.41
105.2 · PLGIT Payroll	894.63
107.1 · HNB Sinking Fund	1,151.72
108.0 · Home Rehab program Fund	11,992.00
108.3 · CDBG Fund Dist. Acct.	13,436.70
108.5 · UCC Building Permit Fund	27,119.80
110.0 · Cash Account	100.99
<b>Total Checking/Savings</b>	512,941.73
<b>Total Current Assets</b>	512,941.73
<b>TOTAL ASSETS</b>	512,941.73
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
<b>200 · Payroll Liabilities</b>	
210 · Federal Withholding Tax	-0.03
212 · Wage tax	1,379.52
214.01 · Non-uniform pension	483.57
214.02 · Non-uniform pension company	290.13
214.03 · Uniformed Pension-Employee	568.00
217 · PA withholding	350.88
219 · EMS/LST Tax	131.00
222 · Pa UC company	1,476.09
200 · Payroll Liabilities - Other	151.32
<b>Total 200 · Payroll Liabilities</b>	4,830.48
221.00 · PA UC Fund	109.51
<b>Total Other Current Liabilities</b>	4,939.99
<b>Total Current Liabilities</b>	4,939.99
<b>Total Liabilities</b>	4,939.99
<b>Equity</b>	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	297,315.23
Net Income	133,274.44
<b>Total Equity</b>	508,001.74
<b>TOTAL LIABILITIES &amp; EQUITY</b>	512,941.73

9:46 AM  
12/19/12  
Accrual Basis

## Scott Township Expenses by Vendor Detail November 16 through December 20, 2012

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>AFG Pension Administration</b>								
Check	12/20/2012		4th qtr, 2012 ...	400.31 · Professiona...		100.2 · PLGIT ...	287.40	287.40
Check	12/20/2012		Act 205 report	400.31 · Professiona...		100.2 · PLGIT ...	775.00	1,062.40
Total AFG Pension Administration							1,062.40	1,062.40
<b>American Sentinel Insurance Company</b>								
Check	12/20/2012		Life Insurance...	410.35 · Police med/...		100.2 · PLGIT ...	1,200.00	1,200.00
Total American Sentinel Insurance Company							1,200.00	1,200.00
<b>AUS Consultants</b>								
Check	12/20/2012		appraisal/Tec...	400.31 · Professiona...		100.2 · PLGIT ...	370.00	370.00
Total AUS Consultants							370.00	370.00
<b>Blue Cross of NE PA</b>								
Check	11/21/2012	7408	eye-care Nov...	410.35 · Police med/...		100.2 · PLGIT ...	45.65	45.65
Check	11/21/2012	7408	eye-care Nov...	405.19 · Sec.- Treas...		100.2 · PLGIT ...	10.41	56.06
Check	11/21/2012	7408	eye-care Nov...	430.35 · Rd crew me...		100.2 · PLGIT ...	31.23	87.29
Check	12/20/2012		eye-careJanu...	410.35 · Police med/...		100.2 · PLGIT ...	41.84	128.93
Check	12/20/2012		eye-careJanu...	405.19 · Sec.- Treas...		100.2 · PLGIT ...	10.41	139.34
Check	12/20/2012		eye-careJanu...	430.35 · Rd crew me...		100.2 · PLGIT ...	31.23	170.57
Total Blue Cross of NE PA							170.57	170.57
<b>Brojack Lumber Co</b>								
Check	12/20/2012		construction l...	409.37 · Bldg main/r...		100.2 · PLGIT ...	649.76	649.76
Total Brojack Lumber Co							649.76	649.76
<b>Building Inspection Underwriters, Inc.</b>								
Check	12/18/2012		permit inspec...	413.31 · UCC Code ...		108.5 · UCC B...	595.00	595.00
Total Building Inspection Underwriters, Inc.							595.00	595.00
<b>Carl Ferraro.</b>								
Check	12/20/2012		reimburseme...	414.33 · Plan/zon mi...		100.2 · PLGIT ...	232.65	232.65
Total Carl Ferraro.							232.65	232.65
<b>Chamber Choice</b>								
Check	12/20/2012		dental/police	410.35 · Police med/...		100.2 · PLGIT ...	255.24	255.24
Check	12/20/2012		dental/road cr...	430.35 · Rd crew me...		100.2 · PLGIT ...	191.43	446.67
Check	12/20/2012		dental/Sec./Tr...	405.19 · Sec.- Treas...		100.2 · PLGIT ...	63.81	510.48
Total Chamber Choice							510.48	510.48
<b>COMCAST.</b>								
Check	12/20/2012		Communicati...	410.32 · Police phon...		100.2 · PLGIT ...	171.26	171.26
Check	12/20/2012		Communicati...	400.32 · Phone char...		100.2 · PLGIT ...	171.27	342.53
Total COMCAST.							342.53	342.53
<b>Crystal Air.</b>								
Check	12/20/2012		rooftop heatin...	409.61 · Phys plant ...		100.2 · PLGIT ...	2,835.00	2,835.00
Total Crystal Air.							2,835.00	2,835.00
<b>DGK Insurance</b>								
Check	12/20/2012		345637	400.35 · Municipal ins		100.2 · PLGIT ...	87.00	87.00
Check	12/20/2012		346140	405.35 · Secty-Treas...		100.2 · PLGIT ...	400.00	487.00
Check	12/20/2012		Inv. 344671	400.35 · Municipal ins		100.2 · PLGIT ...		487.00
Total DGK Insurance							487.00	487.00
<b>Direct Energy Business</b>								
Check	11/21/2012	7410	96051-18008/...	430.36 · Rd shed util...		100.2 · PLGIT ...	20.80	20.80
Check	11/21/2012	7410	00291-12007/...	430.36 · Rd shed util...		100.2 · PLGIT ...	0.00	20.80
Check	11/21/2012	7410	53831-24002/...	409.36 · Utilities		100.2 · PLGIT ...	711.58	732.38
Check	11/21/2012	7410	<del>62850-48004/...</del>	<del>454.36 · Park utilities</del>		<del>100.2 · PLGIT ...</del>	<del>-0.00</del>	<del>732.38</del>
Check	11/21/2012	7410	62650-48008/...	454.36 · Park utilities		100.2 · PLGIT ...	106.11	838.49
Check	11/21/2012	7410	60251-18009/...	454.36 · Park utilities		100.2 · PLGIT ...	0.00	838.49
Check	11/21/2012	7410	1158127/girls ...	454.36 · Park utilities		100.2 · PLGIT ...	37.02	875.51
Check	12/20/2012		96051-18008/...	430.36 · Rd shed util...		100.2 · PLGIT ...	54.27	929.78
Check	12/20/2012		00291-12007/...	430.36 · Rd shed util...		100.2 · PLGIT ...	0.00	929.78
Check	12/20/2012		<del>53831-24002/...</del>	<del>409.36 · Utilities</del>		<del>100.2 · PLGIT ...</del>	<del>771.91</del>	<del>1,701.69</del>
Check	12/20/2012		62850-48004/...	454.36 · Park utilities		100.2 · PLGIT ...	0.00	1,701.69
Check	12/20/2012		62650-48008/...	454.36 · Park utilities		100.2 · PLGIT ...	16.84	1,718.53
Check	12/20/2012		60251-18009/...	454.36 · Park utilities		100.2 · PLGIT ...	0.00	1,718.53
Check	12/20/2012		1158127/girls ...	454.36 · Park utilities		100.2 · PLGIT ...	33.02	1,751.55
Total Direct Energy Business							1,751.55	1,751.55
<b>Doc'S Deli'Licious</b>								
Check	12/20/2012		fuel purchase	410.33 · Police gas/...		100.2 · PLGIT ...	65.00	65.00
Total Doc'S Deli'Licious							65.00	65.00

**Scott Township**  
**Expenses by Vendor Detail**  
 November 16 through December 20, 2012

Type	Date	Num	Memo	Account	Cir	Split	Amount	Balance
<b>First Priority Health</b>								
Check	11/21/2012	7409	medical premi...	405.19 · Sec.- Treas...		100.2 · PLGIT ...	1,292.29	1,292.29
Check	11/21/2012	7409	medical premi...	410.35 · Police med/...		100.2 · PLGIT ...	5,745.24	7,037.53
Check	11/21/2012	7409	medical premi...	430.35 · Rd crew me...		100.2 · PLGIT ...	3,991.58	11,029.11
Check	12/20/2012		medical premi...	405.19 · Sec.- Treas...		100.2 · PLGIT ...	1,292.29	12,321.40
Check	12/20/2012		medical premi...	410.35 · Police med/...		100.2 · PLGIT ...	5,202.31	17,523.71
Check	12/20/2012		medical premi...	430.35 · Rd crew me...		100.2 · PLGIT ...	3,991.58	21,515.29
Total First Priority Health							21,515.29	21,515.29
<b>G.W. Frazier</b>								
Check	12/20/2012		reimburseme...	430.32 · Rd phones/...		100.2 · PLGIT ...	41.09	41.09
Total G.W. Frazier							41.09	41.09
<b>Galls Incorporated</b>								
Check	12/20/2012		Inv.194155 ...	410.44 · Police unifo...		100.2 · PLGIT ...	134.48	134.48
Total Galls Incorporated							134.48	134.48
<b>Glen Summit Springs</b>								
Check	12/20/2012		007770/Inv. 6...	400.24 · Gen Gov O...		100.2 · PLGIT ...	34.20	34.20
Total Glen Summit Springs							34.20	34.20
<b>J's Business Systems Inc.</b>								
Check	12/20/2012		13930	400.24 · Gen Gov O...		100.2 · PLGIT ...	41.15	41.15
Check	12/20/2012		13297	410.24 · Operating s...		100.2 · PLGIT ...	53.98	95.13
Check	12/20/2012			459.22 · Preschool s...		100.2 · PLGIT ...	0.00	95.13
Check	12/20/2012			400.24 · Gen Gov O...		100.2 · PLGIT ...	0.00	95.13
Total J's Business Systems Inc.							95.13	95.13
<b>JAB Construction</b>								
Check	12/18/2012	223	final payment ...	421.40 · Home Reha...		108.0 · Home ...	13,175.00	13,175.00
Total JAB Construction							13,175.00	13,175.00
<b>James Romano</b>								
Check	12/20/2012		phone reimbu...	410.32 · Police phon...		100.2 · PLGIT ...	41.09	41.09
Total James Romano							41.09	41.09
<b>John Ferris</b>								
Check	11/28/2012	220	Payment 1 & ...	421.40 · Home Reha...		108.0 · Home ...	10,000.00	10,000.00
Check	12/11/2012	222	Final Payme...	421.40 · Home Reha...		108.0 · Home ...	6,000.00	16,000.00
Total John Ferris							16,000.00	16,000.00
<b>Justus Fuel Sales</b>								
Check	12/20/2012		180120	409.49 · Heating oil		100.2 · PLGIT ...	190.15	190.15
Check	12/20/2012		180120	409.49 · Heating oil		100.2 · PLGIT ...		190.15
Total Justus Fuel Sales							190.15	190.15
<b>Justus Harware, Inc</b>								
Check	12/20/2012		supplies	409.61 · Phys plant ...		100.2 · PLGIT ...	0.00	0.00
Check	12/20/2012		supplies	410.24 · Operating s...		100.2 · PLGIT ...	29.37	29.37
Check	12/20/2012		supplies	454.24 · Parks oper...		100.2 · PLGIT ...	0.00	29.37
Check	12/20/2012		supplies	409.24 · Bldg supplies		100.2 · PLGIT ...	0.00	29.37
Check	12/20/2012		supplies	438.00 · Road mater...		100.2 · PLGIT ...	258.13	287.50
Check	12/20/2012		const. Items	409.61 · Phys plant ...		100.2 · PLGIT ...	866.02	1,153.52
Total Justus Harware, Inc							1,153.52	1,153.52
<b>Kwik-N-Easy Conveyor Car Wash</b>								
Check	12/20/2012		car wash (4 ...	410.33 · Police gas/...		100.2 · PLGIT ...	28.00	28.00
Total Kwik-N-Easy Conveyor Car Wash							28.00	28.00
<b>Lenox Propane</b>								
Check	12/20/2012		propane deliv...	409.36 · Utilities		100.2 · PLGIT ...	204.15	204.15
Check	12/20/2012		propane deliv...	409.36 · Utilities		100.2 · PLGIT ...		204.15
Total Lenox Propane							204.15	204.15
<b>McGraw Construction.</b>								
Check	12/17/2012	245	sewer installa...	421.45 · CDBG expe...		108.3 · CDBG ...	4,500.00	4,500.00
Total McGraw Construction.							4,500.00	4,500.00
<b>Michael Ciuccoli</b>								
Check	12/20/2012		mat rental (67...	409.37 · Bldg main/r...		100.2 · PLGIT ...	134.00	134.00
Total Michael Ciuccoli							134.00	134.00
<b>MJM Construction</b>								
Check	11/28/2012	221	Home Rehab/...	421.40 · Home Reha...		108.0 · Home ...	12,788.00	12,788.00
Total MJM Construction							12,788.00	12,788.00

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12/19/12  
Accrual Basis

## Scott Township Expenses by Vendor Detail November 16 through December 20, 2012

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>PAWC</b>								
Check	12/20/2012		hydrants/East...	433.37 · Traffic sign...		100.2 · PLGIT ...	67.05	67.05
Total PAWC							67.05	67.05
<b>PP&amp;L</b>								
Check	12/20/2012		96051-18008	430.36 · Rd shed util...		100.2 · PLGIT ...	25.28	25.28
Check	12/20/2012		00291-12007	430.36 · Rd shed util...		100.2 · PLGIT ...	52.62	77.90
Check	12/20/2012		53831-24002	409.36 · Utilities		100.2 · PLGIT ...	164.57	242.47
Check	12/20/2012		62850-48004	454.36 · Park utilities		100.2 · PLGIT ...	13.98	256.45
Check	12/20/2012		62850-48008	454.36 · Park utilities		100.2 · PLGIT ...	32.24	288.69
Check	12/20/2012		60251-18009	454.36 · Park utilities		100.2 · PLGIT ...	199.15	487.84
Check	12/20/2012		94217-27003	454.36 · Park utilities		100.2 · PLGIT ...	24.39	512.23
Total PP&L							512.23	512.23
<b>Quill Corp</b>								
Check	12/20/2012		Acct.# C5946...	414.21 · Plan/zon su...		100.2 · PLGIT ...	0.00	0.00
Check	12/20/2012		Acct.# C5946...	459.22 · Preschool s...		100.2 · PLGIT ...	0.00	0.00
Check	12/20/2012		supplies	400.21 · Office suppl...		100.2 · PLGIT ...	154.20	154.20
Check	12/20/2012		Acct.# C5946...	410.24 · Operating s...		100.2 · PLGIT ...	0.00	154.20
Total Quill Corp							154.20	154.20
<b>Reeves Septic Service</b>								
Check	12/20/2012		Justus Field/A...	454.38 · Toilet rental		100.2 · PLGIT ...	120.75	120.75
Check	12/20/2012		Municipal Fiel...	454.38 · Toilet rental		100.2 · PLGIT ...	120.75	241.50
Total Reeves Septic Service							241.50	241.50
<b>Richard Fanucci</b>								
Check	12/20/2012		December 20...	404.14 · Solicitor wa...		100.2 · PLGIT ...	1,300.00	1,300.00
Total Richard Fanucci							1,300.00	1,300.00
<b>Sam's Club</b>								
Check	12/20/2012		/supplies	410.24 · Operating s...		100.2 · PLGIT ...	0.00	0.00
Check	12/20/2012		supplies	459.22 · Preschool s...		100.2 · PLGIT ...	99.68	99.68
Check	12/20/2012		supplies	409.24 · Bldg supplies		100.2 · PLGIT ...	0.00	99.68
Check	12/20/2012		acct.# 771509...	414.21 · Plan/zon su...		100.2 · PLGIT ...	0.00	99.68
Check	12/20/2012		supplies	458.37 · Senior Cent...		100.2 · PLGIT ...	0.00	99.68
Check	12/20/2012		supplies	400.21 · Office suppl...		100.2 · PLGIT ...	0.00	99.68
Check	12/20/2012		acct.# 771509...	430.24 · Rdcrew sup...		100.2 · PLGIT ...	0.00	99.68
Check	12/20/2012		membership ...	400.42 · Dues/subsc...		100.2 · PLGIT ...	0.00	99.68
Check	12/20/2012		acct.# 771509...	429.36 · Sew Auth u...		100.2 · PLGIT ...	0.00	99.68
Total Sam's Club							99.68	99.68
<b>Scott Township Sewer and Water Authority</b>								
Check	12/20/2012		sewer bill/ Dec	409.36 · Utilities		100.2 · PLGIT ...	440.00	440.00
Check	12/20/2012		sewer bill/ Dec	430.36 · Rd shed util...		100.2 · PLGIT ...	88.00	528.00
Total Scott Township Sewer and Water Authority							528.00	528.00
<b>Scranton Electric Heating &amp; Cooling Servi</b>								
Check	12/20/2012		repair office r...	458.37 · Senior Cent...		100.2 · PLGIT ...	564.33	564.33
Total Scranton Electric Heating & Cooling Servi							564.33	564.33
<b>Scranton Times</b>								
Check	12/20/2012		inv.ref 81078...	400.34 · Advertisem...		100.2 · PLGIT ...	100.55	100.55
Total Scranton Times							100.55	100.55
<b>Scroggs Sanitation</b>								
Check	12/20/2012		dumpster rent...	426.15 · Garbage/re...		100.2 · PLGIT ...	150.00	150.00
Check	12/20/2012		additional du...	426.15 · Garbage/re...		100.2 · PLGIT ...	297.80	447.80
Total Scroggs Sanitation							447.80	447.80
<b>Sprint Sprint</b>								
Check	12/20/2012		business card...	410.24 · Operating s...		100.2 · PLGIT ...	221.19	221.19
Total Sprint Sprint							221.19	221.19
<b>Standard Insurance Company</b>								
Check	11/20/2012	7407	Nov. 2012	410.35 · Police med/...		100.2 · PLGIT ...	341.76	341.76
Check	11/20/2012	7407	Nov. 2012	430.35 · Rd crew me...		100.2 · PLGIT ...	101.10	442.86
Check	11/20/2012	7407	Nov. 2012	405.19 · Sec.- Treas...		100.2 · PLGIT ...	32.83	475.69
Check	11/20/2012	7407	Nov. 2012	414.19 · Zon/admin ...		100.2 · PLGIT ...	32.98	508.67
Total Standard Insurance Company							508.67	508.67
<b>Starr Uniforms</b>								
Check	12/20/2012		2 shirts/2 pant...	410.44 · Police unifo...		100.2 · PLGIT ...	309.80	309.80
Check	12/20/2012		2 shirts/2 pant...	410.44 · Police unifo...		100.2 · PLGIT ...	309.80	619.60
Check	12/20/2012		72233, 72125	410.44 · Police unifo...		100.2 · PLGIT ...	0.00	619.60
Check	12/20/2012		72233, 72125	410.24 · Operating s...		100.2 · PLGIT ...	0.00	619.60
Total Starr Uniforms							619.60	619.60

9:46 AM  
 12/19/12  
 Accrual Basis

**Scott Township**  
**Expenses by Vendor Detail**  
 November 16 through December 20, 2012

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>UGI Penn Natural Gas, Inc.</b>								
Check	11/20/2012	7406	gas service J...	409.36 · Utilities		100.2 · PLGIT ...	318.30	318.30
Total UGI Penn Natural Gas, Inc.							318.30	318.30
<b>Ultimate Car Wash</b>								
Check	12/20/2012		car wash (4)	410.33 · Police gas/...		100.2 · PLGIT ...	24.00	24.00
Total Ultimate Car Wash							24.00	24.00
<b>Verizon</b>								
Check	12/20/2012		57025469695...	400.32 · Phone char...		100.2 · PLGIT ...	62.73	62.73
Check	12/20/2012		57025474475...	410.32 · Police phon...		100.2 · PLGIT ...	0.00	62.73
Check	12/20/2012		57025446155...	430.32 · Rd phones/...		100.2 · PLGIT ...	55.47	118.20
Check	12/20/2012		57025466629...	410.32 · Police phon...		100.2 · PLGIT ...	0.00	118.20
Total Verizon							118.20	118.20
<b>Verizon Wireless</b>								
Check	12/20/2012			400.32 · Phone char...		100.2 · PLGIT ...	0.00	0.00
Check	12/20/2012		wireless/laptop	410.32 · Police phon...		100.2 · PLGIT ...	80.02	80.02
Check	12/20/2012			430.32 · Rd phones/...		100.2 · PLGIT ...	0.00	80.02
Total Verizon Wireless							80.02	80.02
<b>VISA</b>								
Check	11/21/2012	7411		409.36 · Utilities		100.2 · PLGIT ...	0.00	0.00
Check	11/21/2012	7411	stamps	400.42 · Dues/subsc...		100.2 · PLGIT ...	117.05	117.05
Check	11/21/2012	7411	scheduling pr...	410.25 · Office eq m...		100.2 · PLGIT ...	19.95	137.00
Check	11/21/2012	7411	supplies	410.24 · Operating s...		100.2 · PLGIT ...	212.58	349.58
Check	11/21/2012	7411		410.37 · Police vehic...		100.2 · PLGIT ...		349.58
Check	11/21/2012	7411	supplies	400.24 · Gen Gov O...		100.2 · PLGIT ...	17.65	367.23
Check	11/21/2012	7411		414.46 · Plan/zon m...		100.2 · PLGIT ...	0.00	367.23
Check	11/21/2012	7411	operating sup...	430.24 · Rdcrew sup...		100.2 · PLGIT ...	319.03	686.26
Check	11/21/2012	7411		400.24 · Gen Gov O...		100.2 · PLGIT ...	0.00	686.26
Check	11/21/2012	7411		430.24 · Rdcrew sup...		100.2 · PLGIT ...	0.00	686.26
Check	11/21/2012	7411		410.42 · Police dues...		100.2 · PLGIT ...	0.00	686.26
Check	11/21/2012	7411		459.22 · Preschool s...		100.2 · PLGIT ...	0.00	686.26
Check	11/21/2012	7411		454.24 · Parks oper...		100.2 · PLGIT ...	0.00	686.26
Check	11/21/2012	7411		414.21 · Plan/zon su...		100.2 · PLGIT ...	0.00	686.26
Check	11/21/2012	7411		402.46 · Auditors-se...		100.2 · PLGIT ...	0.00	686.26
Check	12/20/2012		c.c. renovation	409.36 · Utilities		100.2 · PLGIT ...	444.06	1,130.32
Check	12/20/2012		postage	400.42 · Dues/subsc...		100.2 · PLGIT ...	18.95	1,149.27
Check	12/20/2012		scheduling pr...	410.25 · Office eq m...		100.2 · PLGIT ...	19.95	1,169.22
Check	12/20/2012		supplies	410.24 · Operating s...		100.2 · PLGIT ...	213.62	1,382.84
Check	12/20/2012		flashlight	410.37 · Police vehic...		100.2 · PLGIT ...	0.00	1,382.84
Check	12/20/2012		supplies	400.24 · Gen Gov O...		100.2 · PLGIT ...	133.18	1,516.02
Check	12/20/2012			414.46 · Plan/zon m...		100.2 · PLGIT ...	0.00	1,516.02
Check	12/20/2012		operating sup...	438.33 · Rd gas/oil/...		100.2 · PLGIT ...	83.00	1,599.02
Check	12/20/2012			400.24 · Gen Gov O...		100.2 · PLGIT ...	0.00	1,599.02
Check	12/20/2012		truck mainten...	430.24 · Rdcrew sup...		100.2 · PLGIT ...	46.98	1,646.00
Check	12/20/2012			410.42 · Police dues...		100.2 · PLGIT ...	0.00	1,646.00
Check	12/20/2012		supplies	459.22 · Preschool s...		100.2 · PLGIT ...	100.32	1,746.32
Check	12/20/2012			454.24 · Parks oper...		100.2 · PLGIT ...	0.00	1,746.32
Check	12/20/2012			414.21 · Plan/zon su...		100.2 · PLGIT ...	0.00	1,746.32
Check	12/20/2012			402.46 · Auditors-se...		100.2 · PLGIT ...	0.00	1,746.32
Total VISA							1,746.32	1,746.32
<b>WEX Bank</b>								
Check	12/20/2012		acct. #0496-0...	410.33 · Police gas/...		100.2 · PLGIT ...	1,822.35	1,822.35
Check	12/20/2012		acct. #0496-0...	438.33 · Rd gas/oil/...		100.2 · PLGIT ...	842.07	2,664.42
Check	12/20/2012		acct. #0496-0...	414.21 · Plan/zon su...		100.2 · PLGIT ...	147.20	2,811.62
Total WEX Bank							2,811.62	2,811.62
<b>Williams Diesel LLC</b>								
Check	12/20/2012		supply and in...	437.00 · Tool/equip r...		100.2 · PLGIT ...	9,440.14	9,440.14
Total Williams Diesel LLC							9,440.14	9,440.14
<b>YIS/Cowden Group, Inc.</b>								
Check	12/20/2012		2 ea. V spec ...	410.75 · Capital purc...		100.2 · PLGIT ...	1,750.00	1,750.00
Check	12/20/2012		calibration	410.37 · Police vehic...		100.2 · PLGIT ...	59.70	1,809.70
Check	12/20/2012		training	410.46 · Police traini...		100.2 · PLGIT ...	720.00	2,529.70
Total YIS/Cowden Group, Inc.							2,529.70	2,529.70
<b>TOTAL</b>							<b>102,739.14</b>	<b>102,739.14</b>

9:49 AM  
12/19/12  
Cash Basis

**Scott Township State Fund**  
**Balance Sheet**  
As of December 20, 2012

	<u>Dec 20, 12</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
100.1 - PLGIT State Fund	5,851.06
Total Checking/Savings	<u>5,851.06</u>
Total Current Assets	<u>5,851.06</u>
<b>TOTAL ASSETS</b>	<b><u>5,851.06</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
270 - Opening Bal Equity	3,343.61
3900 - Retained Earnings	50,868.33
Net Income	<u>-48,360.88</u>
Total Equity	<u>5,851.06</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>5,851.06</u></b>

9:51 AM  
 12/19/12  
 Accrual Basis

**Scott Township State Fund  
 Expenses by Vendor Detail  
 November 16 through December 20, 2012**

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Chemung Supply Corp</b>								
Check	12/20/2012		blade for sno...	437.00 · Repair of T...		100.1 · PLGIT ...	846.11	846.11
Total Chemung Supply Corp							846.11	846.11
<b>Direct Energy Business</b>								
Check	11/19/2012	1515	19401-69005/...	434.00 · Street lighting		100.1 · PLGIT ...	0.00	0.00
Check	11/19/2012	1515	32801-67001/...	434.00 · Street lighting		100.1 · PLGIT ...	0.00	0.00
Check	11/19/2012	1515	44431-16009/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	0.00	0.00
Check	11/19/2012	1515	97151-12001/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	0.00	0.00
Check	11/19/2012	1515	82450-48002/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	23.42	23.42
Check	11/19/2012	1515	35175-32001/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	3.12	26.54
Check	11/19/2012	1515	tr. light247 & ...	433.00 · Traffic Sign...		100.1 · PLGIT ...	0.00	26.54
Check	12/20/2012		19401-69005/...	434.00 · Street lighting		100.1 · PLGIT ...	224.43	250.97
Check	12/20/2012		32801-67001/...	434.00 · Street lighting		100.1 · PLGIT ...	51.80	302.77
Check	12/20/2012		44431-16009/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	30.13	332.90
Check	12/20/2012		97151-12001/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	27.74	360.64
Check	12/20/2012		62450-48002/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	22.58	383.22
Check	12/20/2012		35175-32001/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	3.32	386.54
Check	12/20/2012		tr. light247 & ...	433.00 · Traffic Sign...		100.1 · PLGIT ...	3.89	390.43
Total Direct Energy Business							390.43	390.43
<b>Mike's Hvy. Equip. &amp; Trailer Sales Inc.</b>								
Check	12/20/2012		repair backhoe	437.00 · Repair of T...		100.1 · PLGIT ...	1,301.44	1,301.44
Check	12/20/2012			437.00 · Repair of T...		100.1 · PLGIT ...		1,301.44
Check	12/20/2012			438.00 · Highway M...		100.1 · PLGIT ...		1,301.44
Check	12/20/2012			437.00 · Repair of T...		100.1 · PLGIT ...		1,301.44
Check	12/20/2012			437.00 · Repair of T...		100.1 · PLGIT ...		1,301.44
Check	12/20/2012			438.00 · Highway M...		100.1 · PLGIT ...		1,301.44
Total Mike's Hvy. Equip. & Trailer Sales Inc.							1,301.44	1,301.44
<b>Powell's Rental, Inc.</b>								
Check	12/20/2012		traffic line paint	430.26 · Road suppli...		100.1 · PLGIT ...	15.72	15.72
Check	12/20/2012			438.00 · Highway M...		100.1 · PLGIT ...	0.00	15.72
Check	12/20/2012			438.00 · Highway M...		100.1 · PLGIT ...	0.00	15.72
Check	12/20/2012			430.26 · Road suppli...		100.1 · PLGIT ...	0.00	15.72
Check	12/20/2012			430.26 · Road suppli...		100.1 · PLGIT ...	0.00	15.72
Check	12/20/2012			433.00 · Traffic Sign...		100.1 · PLGIT ...	0.00	15.72
Check	12/20/2012			438.00 · Highway M...		100.1 · PLGIT ...	0.00	15.72
Total Powell's Rental, Inc.							15.72	15.72
<b>Powell's Sales &amp; Service, Inc.</b>								
Check	12/20/2012		stop sign	433.00 · Traffic Sign...		100.1 · PLGIT ...	129.62	129.62
Check	12/20/2012		road supplies	430.26 · Road suppli...		100.1 · PLGIT ...	222.94	352.56
Check	12/20/2012			436.00 · Storm wate...		100.1 · PLGIT ...		352.56
Check	12/20/2012			437.00 · Repair of T...		100.1 · PLGIT ...		352.56
Total Powell's Sales & Service, Inc.							352.56	352.56
<b>PP&amp;L Inc.</b>								
Check	12/20/2012			19401-69005		100.1 · PLGIT ...	773.94	773.94
Check	12/20/2012			32801-67001		100.1 · PLGIT ...	114.98	888.92
Check	12/20/2012			99491-12000		100.1 · PLGIT ...	0.00	888.92
Check	12/20/2012			44431-16009		100.1 · PLGIT ...	19.86	908.78
Check	12/20/2012			97151-12001		100.1 · PLGIT ...	19.70	928.48
Check	12/20/2012			62450-48002		100.1 · PLGIT ...	15.01	943.49
Check	12/20/2012			35175-32001		100.1 · PLGIT ...	14.10	957.59
Check	12/20/2012			97848-01000		100.1 · PLGIT ...	14.11	971.70
Total PP&L Inc.							971.70	971.70
<b>Purosky &amp; Tuckerman</b>								
Check	12/20/2012		purchase and...	437.00 · Repair of T...		100.1 · PLGIT ...	1,350.00	1,350.00
Total Purosky & Tuckerman							1,350.00	1,350.00
<b>Stafursky Auto Parts, Inc.</b>								
Check	12/20/2012		fluids & oils	437.00 · Repair of T...		100.1 · PLGIT ...	335.10	335.10
Check	12/20/2012		acct.# 02327	437.00 · Repair of T...		100.1 · PLGIT ...		335.10
Total Stafursky Auto Parts, Inc.							335.10	335.10
<b>TOTAL</b>							<b>5,563.06</b>	<b>5,563.06</b>