

**SCOTT TOWNSHIP**  
**BOARD of SUPERVISORS**  
**BUSINESS MEETING MINUTES**  
**DECEMBER 15, 2011**

**Business Meeting**

**I Meeting called to order**

The Scott Township Board of Supervisors held their monthly business meeting on December 15, 2011 at 7:00pm at the Joe Terry Civic Center, Route 438, 1038 Montdale Road, Scott Township, PA 18447. In attendance were supervisors James Black and David Makala. Guests in attendance were Solicitor Richard Fanucci, Secretary/Treasurer Tom Wicks, Code Enforcement Officer Carl Ferraro and members of Boy Scout Troop 265. The meeting was opened with the pledge of allegiance led by supervisor chairman David Makala. Chairman Makala expressed his thanks to Boy Scout Troop 265 for decorating the tree at the Joe Terry Civic Center for the Holiday.

**II. Zoning & Presentations**

A. None

**III Public Comment --**

- A. **DGK Insurance** -- Jeff Kyle, representing DGK Insurance made a brief presentation on Township Insurance policies and costs for 2012.
- B. on agenda items
  - 1. Rose Knick questioned motion 9 authorizing the solicitor to obtain rate quotes for a tax anticipation loan.

**IV Approval of minutes**

- A. A motion was made by supervisor Black to approve the minutes as presented of the Board of Supervisors Business Meeting of November 17, 2011. 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** -- none
- 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. **Jim Black** -- no report
  - 2. **Michael Giannetta** - absent
  - 3. **David Makala** -- expressed his thanks to supervisor Jim Black for his six years of service and being an asset for the residents of Scott Township.
  - 4. **Secretary/Treasurer** -- Secretary/Treasurer Wicks also stated that it was a pleasure working with supervisor Black and thanked him for his six years of service.
- C. **Solicitor** -- Solicitor Richard Fanucci also thanked supervisor Black for his six years of service stating that it was a pleasure working with him during his time in office.

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

**VIII Motions**

- 1. To pay January payroll. Motion by supervisor Makala. Second by supervisor Black. Voted aye, aye. Motion carried.
- 2. To pay General Fund and State Fund bills as presented. Motion by supervisor Black. Second by supervisor Makala. Voted aye, aye. Motion carried.

3. To approve financial reports as presented. Motion by supervisor Makala. Second by supervisor Black. Voted aye, aye. Motion carried.
4. To approve the 2012 budget of \$2, 454,645.00 with a tax rate of 12 mils for general purposes and 2 mils for fire protection. Motion by supervisor Black. Second by supervisor Makala. Voted aye, aye. Motion carried.
5. Supervisor Chairman Makala spoke of the need and the desire of the Township supervisors to obtain an independent engineering review of the entire sewer project and its associated costs with a motion to award a contract to Glace Engineering in the amount of not to exceed \$25,000.00 for an engineering review of the Scott Township Sewer Project. Motion by supervisor Makala. Second by supervisor Black. Voted aye, aye. Motion carried.
6. To accept the resignation of Steven Russell from the Scott Township Zoning Hearing Board effective December 31, 2011. Motion by supervisor Black. Second by supervisor Makala. Voted aye, aye. Motion carried.
7. To accept the resignation of John Schlasta from the Scott Township Sewer and Water Authority effective December 13, 2011. Motion by supervisor Makala. Second by supervisor Black. Voted aye, aye. Motion carried.
8. To appoint \_\_\_\_\_ to the Scott Township Sewer and Water Authority. **Tabled for lack of a motion**
9. To authorize the solicitor to obtain interest rate quotes and prepare documentation to enter into an agreement for a 2012 tax anticipation note. Motion by supervisor Black. Second by supervisor Makala. Voted aye, aye. Motion carried.
10. To set the reorganization meeting for Tuesday, January 3, 2011 at 7:30pm. Motion by supervisor Makala. Second by supervisor Black. Voted aye, aye. Motion carried.

**IX. Public comment – general**

**Don Noll** – asked if there was a clear understanding between the Sewer Authority and the Township at which point the sewer authority could not meet their financial obligations that they can come to the Township for financial assistance.

**Robin Perigrim** - asked where Glace Engineering located at.

**Bob Parry** – expressed concern over the odor coming from the system. He stated he felt that it was a good idea to bring in an outside engineering firm to conduct a review.

**Richard Lisko** – owns a vacant house on Layton Road. He does not feel that he should have to pay a sewer bill as the home is only used for storage. He also questioned the \$1000.00 fine.

**Robert Vail Jr.** – thanks to Jim Black for six years of service as a supervisor.

**Joan Gima** – asked about updated addresses for H.A. Berkheimer, E.I.T. She also raised question of the ability to get rid of appointed board members of various committees who continue to be absent for scheduled meetings leaving a burden for those who faithfully attend.


**Supervisor Jim Black** – spoke to the abuse that Sewer and Water Authority chairman Michael Giannetta has taken because he is the face of the authority. Supervisor Makala agreed stating that a number of things may have been done wrong by the Authority but they do not deserve abuse for their work. Comments added by a number of residents.

**Karen Cecchini** – it is fair to say that the Sewer and Water Authority is in favor of an outside Engineering review of the sewer project because they also feel there are questions that need to be answered.

**Adjournment**

Supervisor Chairman wished all a Happy Holiday Season and made a motion to adjourn at 7:55pm. Second by supervisor black Voted aye, aye. Meeting adjourned at 7:55pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer, Scott Township

# Scott Township Board of Supervisors Annual Reorganizational Meeting Minutes - January 3, 2012, 7:30PM

Prior to the reorganization meeting a formal swearing in of newly elected officers (Ed Hlavaty, supervisor and Steven Russel, auditor) was conducted by the honorable Judge Chester Harhut at 7:15 PM.

Board members in attendance: Supervisors Giannetta, Hlavaty, and Makala

Board guests in attendance: Solicitor Richard Fanucci, Secretary/Treasurer Tom Wicks and CEO Carl Ferraro

Meeting called to order by supervisor Makala with pledge to flag at 7:30pm.

Board vice chairman Makala announced the following commission and board vacancies

Sewer and Water Authority	(1) 5 year term (George Hallesky)
	(1) 3 year unexpired term (John Schlasta)
Environmental Advisory Council	(1) 3 year term (Michael Grant)
Zoning Hearing Board	(1) 5 year term (Vince Liplless)
Recreation Board	(1) 5 year term (Chester Kowalski)
Planning Commission	(1) 4 year term – (Donald Salansky)

## Public comment

**Rose Knick** – asked if Supervisor Makala would announce a list of positions that were open and would be filled at the reorganization meeting.

**Joan Gima** – asked that the supervisors appoint people who are committed to doing the job they were appointed to.

**Penny McAndrew, Robert Vail Jr. and several other residents** - expressed their desire that the Board consider appointing Stanley Stracham to the Scott Township Sewer & Water Authority.

## Reorganization Meeting

### Motions

Supervisor Giannetta made a motion to appoint supervisor Makala as temporary chairman. Second by supervisor Hlavaty. Vote - aye, aye, aye. Motion carried.

Supervisor Hlavaty made a motion to appoint Tom Wicks as temporary Secretary/Treasurer. Second by supervisor Makala. Vote - aye, aye, aye. Motion carried.

The meeting was turned over to temporary chairman supervisor Makala.

Supervisor Giannetta made a motion to nominate supervisor Makala as chairman of board of supervisors for 2012. Second by supervisor Hlavaty. Vote – aye, aye, aye. Motion carried. The meeting was then turned over to newly elected supervisor chairman Makala to continue with the reorganization meeting.

Supervisor Makala made a motion to appoint Tom Wicks as Secretary/Treasurer at a rate of \$17.36 per hour for 40 hours per week plus meetings and benefits. Second by supervisor Giannetta. Vote – aye, aye, aye. Motion carried.

Supervisor Makala made a motion to nominate supervisor Giannetta for vice chairman of the Board of Supervisors for 2012. Second by Supervisor Hlavaty. Vote – aye, aye, aye. Motion carried.

Supervisor Makala made a motion to appoint Os Patton as sewage enforcement officer at a rate of \$37.00/hr. SEO alternates and rates 1. Gary Wilding / \$37.00/hr. plus expenses 2. Don Carey @ \$37.00 per hr. plus expenses. 3. James Gaidula / \$37.00 per hour plus expenses. Second by supervisor Giannetta. Vote – aye, aye, aye. Motion carried.

A motion was made by supervisor Makala to appoint Carl Ferraro as zoning officer, code enforcement officer, Township administrator at a rate of pay of \$16.00 per hour for approximately 40 hours per week. Second by supervisor Hlavaty. Vote – aye, aye, aye. Motion carried.

A motion was made to by supervisor Hlavaty to appoint Carl Ferraro as assistant Secretary/Treasurer at a rate of \$16.00 per hour. Second by supervisor Makala. Vote - aye, aye, aye. Motion carried.

Supervisor Makala made a motion to appoint Atty. Richard Fanucci solicitor for year 2012 at the rate of compensation of \$1300.00 per month base and the established rate of \$85.00 per hour for additional legal services. Second by supervisor Giannetta. Vote – aye, aye, aye. Motion carried.

Supervisor Giannetta made a motion to re-appoint KBA Associates as Township Engineer at their current established rates of record. Second by supervisor Hlavaty. Vote – aye, aye, aye. Motion carried.

Supervisor Giannetta made a motion to name Honesdale National Bank and PLGIT as depositories for township funds. Second by supervisor Hlavaty. Vote – aye, aye, aye. Motion carried.

Supervisor Makala made a motion to appoint Mike Ciuccoli as vacancy board chairman. Second by supervisor Giannetta. Vote - aye, aye, aye. Motion carried.

Supervisor Giannetta made a motion to re-affirm road workers and rates of road workers as follows: Gerald W. Frazier, road foreman at a rate of \$19.32 per hour; Gerard Frazier Jr., Operator / truck driver at a rate of \$17.20 per hour; truck driver / operator class II at a rate of \$15.69 per hour. Second by supervisor Makala. Vote – aye, aye, aye. Motion carried..

Supervisor Giannetta made a motion to appoint part time snow plowing road workers to include Rufus Nichols, Bill Dennis, Mike Kishbaugh and Jeff Kovacs at a rate of \$14.75. Part time plow workers to provide active CDL license to Township office. Second by supervisor Hlavaty. Vote –. aye, aye, aye. Motion carried.

Supervisor Giannetta made a motion to reaffirm the following positions and rate for the year 2012: Part Time pre-school teacher Pam Filarsky at a rate of \$ 15.71 per hour; Part Time pre-school aide Chris Lubash at a rate of \$12.70 per hour; temporary pre-school aide Beh Scochin and Kendra Albino at a rate of \$10.81 per hour; Recycling workers Chet Kowalski, William White, Michelle Ryman and Al Pevec at a rate of \$10.82 per hr. Second by supervisor Hlavaty. Vote – aye, aye, aye. Motion carried.

Supervisor Makala made a motion to set the payroll schedule for all departments from midnight Saturday to midnight Saturday with checks to be distributed every Wednesday. Second by supervisor Giannetta. Vote – aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta to name all three supervisors as "working supervisors" to perform any such duties as may be required of or performed by the road crew and pertaining to the overall maintenance of Township roads and facilities with the approval of the supervisor in charge of roads or Roadmaster at the hourly rate set by the Board of Auditors for 2012. Second by supervisor Hlavaty. Vote – aye, aye, aye. Motion carried.

A motion was made by Supervisor Makala to set the Treasurer's Bond and assistant Treasurers Bond at \$300,000.00. Second by supervisor Giannetta. Vote – aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta to appoint Mike Grant to a five year term to fill the vacancy on the sewer authority. Second by supervisor Makala. Vote – aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta to appoint Stanley Stracham to a three year unexpired term to fill the vacancy on the sewer authority. Motion failed due to lack of a second. Supervisor Makala made a motion to appoint Tim Francis to the three year unexpired term on the sewer authority. Second by supervisor Hlavaty. Vote – aye, aye, aye. Motion carried

A motion was made by supervisor Giannetta to appoint Kevin Sullivan for a three year term to the Environmental Advisory Council. Second by supervisor Hlavaty. Vote- aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta to appoint Kevin Bailey to a five year term to the Zoning Hearing Board. Second by supervisor Hlavaty. Vote aye, aye, aye. Motion carried

A motion was made by supervisor Giannetta to appoint Matt Kornutiak to a three year unexpired term of Steve Russel to the Zoning Hearing Board. Second by supervisor Makala. Vote - aye, aye, aye. Motion carried

Supervisor Makala made a motion to appoint Donald Salansky to a four year term on the Planning Commission. Second by supervisor Hlavaty. Vote – aye, aye, aye. Motion carried

A motion was made by supervisor Giannetta to set the 2012 meeting time and date at 7:00pm on the third Thursday of each month and the work session on the second Thursday of each month and changes to be duly advertised as needed. Second by supervisor Hlavaty. Vote – aye, aye, aye. Motion carried.

A motion was made by supervisor Makala to set the vacation schedule for the full time non-uniformed employees working 40 hours per week at 5 days after working six months. Thereafter one additional day will be added the following January for each full year worked with a maximum of 20 days or at the discretion of the board. New hires to be capped at a maximum of 15 days. The Solicitor to adjust the employee handbook accordingly Second by supervisor Giannetta. Vote – aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta to set the mileage rate per IRS allowed schedule. Second by supervisor Hlavaty. Vote – aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta to appoint supervisor Hlavaty as supervisor in charge of parks and recreation. Second by supervisor Makala. Vote – aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta to appoint supervisor Makala as supervisor in charge of the police department. Second by supervisor Hlavaty. Vote – aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta to appoint supervisor Hlavaty as Roadmaster in charge of the road department at a rate set by the Township Auditors per the Township code. Second by supervisor Makala. Vote – aye, aye, aye. Motion carried.

A motion was made by supervisor Makala to appoint supervisor Giannetta as supervisor in charge of Planning and Zoning. Second by supervisor Hlavaty. Vote – aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta to appoint Carson Helfrich as Planning Consultant. Second by supervisor Hlavaty. Vote - aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta to set the holiday schedule for full time non-uniformed employees as follows: ½ day New Year's Eve, New Year's Day; Good Friday; Memorial Day; Fourth of July; Labor Day, Thanksgiving Day; Friday after Thanksgiving, ½ day Christmas Eve, and Christmas Day. Second by supervisor Hlavaty. Vote – aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta to continue the employee health benefits policy for full time township employees working 40 hours per week, 52 weeks a year with a 5% copay on the premium for health benefits. All such employees will be covered under the same BC/BS plan as the police department. Second by supervisor Makala. Vote – aye, aye, aye. Motion carried.

A motion was made by supervisor Makala to authorize all three supervisors and the secretary/treasurer to attend the Association of Townships convention and designate supervisor Hlavaty as the voting delegate and further to make the township solicitor and the township engineer eligible to attend at their own expense. Second by supervisor Giannetta. Vote – aye, aye, aye. Motion carried.

A motion was made by supervisor Makala to appoint all three supervisors (Makala, Giannetta & Hlavaty) as representatives to the Abington Council of Governments. Second by supervisor Giannetta. Vote – aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta to authorize the Secretary / Treasurer to pay as received all utility bills, insurance bills, and pre-approved expenditures. Second by supervisor Hlavaty. Vote - aye, aye, aye. Motion carried.

A motion was made By Supervisor Makala to appoint Carl Ferraro as Scott Township Recycling Coordinator. Second by Supervisor Giannetta. Vote:- aye, aye, aye. Motion carried.

A motion was made By Supervisor Giannetta to appoint Vince Bryne as Scott Township Representative to the L.C. Wage Tax Collection Authority. Second by Supervisor Hlavaty. Vote - aye, aye, aye. Motion carried.

A motion was made By Supervisor Giannetta to appoint Lynn Ciuccoli and Carl Ferraro as Scott Township Alternate Representatives to the L.C. Wage Tax Collection Authority. Second by Supervisor Hlavaty. Vote - aye, aye, aye. Motion carried.


Chairman Makala announced a five minute recess. Upon returning he announced that an executive session had been held earlier this evening to discuss personnel issues. The Board then returned and Chairman Makala resumed the meeting. Solicitor Fanucci announced that it been the intention of the Board to adopt an Ordinance revisiting and reinstating An Earned Income Tax Ordinance to be compliant with ACT 32 county wide tax collection program. It was advertised three times in accordance with state requirements. The Ordinance Number is 12-01-03-001. Chairman Makala asked for public comment and being none supervisor Makala made a motion to adopt Ordinance 12-01-03-001 amending and reinstating the Earned Income Tax Ordinance as advertised in accordance with the requirements of Act 32. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.

Chairman Makala asked the public if there was any public comment and there was none.

Recycling coordinator Ferraro announced that the recycling grant for 2010 had been filed with the State

A motion was made to adjourn the meeting by supervisor Giannetta at 8:00 pm. Second by supervisor Hlavaty. Vote – Aye aye aye. Meeting adjourned.

Respectfully submitted,

  
\_\_\_\_\_  
Tom Wicks, Secretary/Treasurer  
Scott Township

# Scott Township Police Department Monthly Report December 2011

## Special Officers Reports:

### **Evidence Officers:** Ganz/Patuk

Nothing to report

### **Weapons Officers:** Frezzolini-Kosch

Qualifications complete for 2011

### **Vehicle Report:**

Miles logged on all police cars 6,333

Total gallons of gas used 476.70

Total cost of repairs \$ 79.06

### **Current mileage on vehicles:**

<b>(28-1)</b>	<b>(28-2)</b>	<b>(28-3)</b>	<b>(28-4)</b>
23,916	991	106,723	55,030

### **Youth Officers:** Romano-Patuk

D.A.R.E. is complete for 2010-2011 School Year

### **MPT Commission:**

All officers currently working certified

### **Community Service Report:**

All four cars being washed and waxed.

### **Monthly Report of Activity:**

See attached report for details

# Incident Breakdown By Month Report

Print Date/Time: 01/03/2012 13:58  
 Login ID: romanoj  
 Year: 2011

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	0	0.0	1	5.6	0	0.0	1	5.6	4	22.2	4	22.2	1	5.6	3	16.7	0	0.0	1	5.6	3	16.7	3	16.7	18	
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	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	1	
Accident	12	8.1	18	12.2	14	9.5	11	7.4	7	4.7	10	6.8	14	9.5	8	5.4	14	9.5	12	8.1	18	12.2	10	6.8	148			
AFA	5	29.4	1	5.9	1	5.9	1	5.9	0	0.0	0	0.0	1	5.9	0	0.0	1	5.9	3	17.6	1	5.9	3	17.6	3	17.6	17	
ALRM	16	10.7	19	12.7	13	8.7	14	9.3	17	11.3	7	4.7	6	4.0	5	3.3	8	5.3	16	10.7	18	12.0	11	7.3	150			
ALS	11	9.5	9	7.8	5	4.3	9	7.8	12	10.3	17	14.7	8	6.9	8	6.9	11	9.5	7	6.0	9	7.8	10	8.5	116			
ANIM	3	4.8	1	1.6	1	1.6	5	7.9	4	6.3	5	7.9	8	12.7	3	4.8	11	17.5	8	12.7	8	12.7	6	9.5	63			
Assault	2	18.2	0	0.0	1	9.1	1	9.1	0	0.0	0	0.0	2	18.2	0	0.0	2	18.2	2	18.2	1	9.1	0	0.0	0	0.0	11	
ASTM	22	11.5	18	9.4	20	10.4	6	3.1	14	7.3	11	5.7	16	8.3	18	9.4	18	9.4	19	9.9	11	5.7	19	9.9	192			
BLSP	3	7.1	5	11.9	0	0.0	4	9.5	3	7.1	3	7.1	5	11.9	3	7.1	6	14.3	6	14.3	3	7.1	1	2.4	42			
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	0	0.0	0	0.0	2	100.0	2	
BRSH	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	0	0.0	0	0.0	0	0.0	2	
BURGLARY	0	0.0	2	5.7	2	5.7	0	0.0	5	14.3	4	11.4	2	5.7	4	11.4	1	2.9	4	11.4	9	25.7	2	5.7	2	5.7	35	
BURN	0	0.0	0	0.0	0	0.0	1	14.3	0	0.0	2	28.6	0	0.0	0	0.0	1	14.3	2	28.6	1	14.3	0	0.0	0	0.0	7	
CAR	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	1	20.0	1	20.0	0	0.0	0	0.0	0	0.0	2	40.0	0	0.0	5	
CHAS	0	0.0	0	0.0	0	0.0	1	33.3	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	
CO	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	50.0	4	
CRMS	1	2.1	1	2.1	2	4.2	9	18.8	1	2.1	2	4.2	8	16.7	3	6.3	12	25.0	5	10.4	3	6.3	1	2.1	1	2.1	48	
CUST	0	0.0	1	6.3	1	6.3	1	6.3	1	6.3	6	37.5	3	18.8	2	12.5	0	0.0	0	0.0	0	0.0	0	0.0	1	6.3	16	
Damage to Propert	0	0.0	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	
DIRE	0	0.0	0	0.0	0	0.0	1	12.5	0	0.0	2	25.0	3	37.5	0	0.0	0	0.0	0	0.0	0	0.0	1	12.5	1	12.5	8	
DISO	3	11.1	2	7.4	1	3.7	4	14.8	2	7.4	5	18.5	3	11.1	1	3.7	3	11.1	2	7.4	1	3.7	0	0.0	0	0.0	27	
DOG	6	12.8	2	4.3	0	0.0	1	2.1	4	8.5	7	14.9	5	10.6	4	8.5	3	6.4	6	12.8	3	6.4	6	12.8	6	12.8	47	
DOMESTIC	1	2.3	3	7.0	9	20.9	1	2.3	2	4.7	5	11.6	6	14.0	1	2.3	5	11.6	4	9.3	4	9.3	2	4.7	2	4.7	43	
DRUG	0	0.0	0	0.0	1	9.1	0	0.0	2	18.2	1	9.1	1	9.1	0	0.0	1	9.1	0	0.0	2	18.2	3	27.3	3	27.3	11	
DRUN	0	0.0	0	0.0	1	20.0	1	20.0	0	0.0	0	0.0	3	60.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	
DUI	0	0.0	0	0.0	0	0.0	1	9.1	1	9.1	1	9.1	0	0.0	3	27.3	0	0.0	4	36.4	0	0.0	1	9.1	1	9.1	11	
DUMP	1	5.0	0	0.0	2	10.0	4	20.0	2	10.0	2	10.0	4	20.0	3	15.0	1	5.0	0	0.0	0	0.0	1	5.0	0	0.0	20	



# Incident Breakdown By Month Report

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

Print Date/Time: 01/03/2012 13:58  
Login ID: romanoj  
Year: 2011

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals		
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
EDP	0	0.0	1	14.3	3	42.9	0	0.0	0	0.0	1	14.3	0	0.0	0	0.0	0	0.0	1	14.3	1	14.3	0	0.0	0	0.0	7
ESCO	1	5.0	2	10.0	2	10.0	3	15.0	2	10.0	2	10.0	2	10.0	2	10.0	2	10.0	0	0.0	0	0.0	2	10.0	2	10.0	20
FGHT	0	0.0	0	0.0	0	0.0	0	0.0	1	11.1	0	0.0	3	33.3	1	11.1	0	0.0	1	11.1	2	22.2	1	11.1	1	11.1	9
FIRE	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
FLDG	0	0.0	0	0.0	0	0.0	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	3	60.0	0	0.0	0	0.0	0	0.0	0	0.0	5
FLIM	1	14.3	1	14.3	0	0.0	1	14.3	0	0.0	0	0.0	1	14.3	0	0.0	1	14.3	1	14.3	1	14.3	1	14.3	0	0.0	7
FRAU	2	16.7	0	0.0	1	8.3	0	0.0	2	16.7	2	16.7	0	0.0	0	0.0	0	0.0	1	8.3	4	33.3	0	0.0	0	0.0	12
GAME	0	0.0	0	0.0	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
GUN	0	0.0	0	0.0	0	0.0	0	0.0	2	28.6	0	0.0	2	28.6	0	0.0	0	0.0	1	14.3	1	14.3	1	14.3	0	0.0	7
HARR	2	4.3	4	8.5	6	12.8	4	8.5	1	2.1	4	8.5	7	14.9	2	4.3	7	14.9	3	6.4	2	4.3	2	4.3	5	10.6	47
HAZD	10	5.9	24	14.2	23	13.6	14	8.3	6	3.6	18	10.7	9	5.3	29	17.2	14	8.3	4	2.4	9	5.3	9	5.3	9	5.3	169
HAZM	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
HEAR	3	7.9	7	18.4	0	0.0	1	2.6	4	10.5	4	10.5	4	10.5	3	7.9	5	13.2	1	2.6	1	2.6	1	2.6	5	13.2	38
HITR	2	18.2	2	18.2	1	9.1	1	9.1	1	9.1	1	9.1	1	9.1	0	0.0	0	0.0	0	0.0	1	9.1	1	9.1	0	0.0	11
HOLD	4	57.1	0	0.0	0	0.0	0	0.0	1	14.3	0	0.0	1	14.3	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
IDT	1	25.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	1	25.0	1	25.0	0	0.0	4
INFO	23	10.0	21	9.1	28	12.1	19	8.2	17	7.4	15	6.5	18	7.8	27	11.7	14	6.1	9	3.9	18	7.8	22	9.5	22	9.5	231
INV	21	9.4	18	8.0	16	7.1	19	8.5	24	10.7	15	6.7	17	7.6	19	8.5	15	6.7	16	7.1	20	8.9	24	10.7	24	10.7	224
JUVD	0	0.0	0	0.0	0	0.0	0	0.0	3	60.0	0	0.0	1	20.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	5
LIQU	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
LOCK	1	6.3	1	6.3	3	18.8	0	0.0	1	6.3	4	25.0	0	0.0	1	6.3	1	6.3	2	12.5	1	6.3	1	6.3	1	6.3	16
MISS	0	0.0	0	0.0	0	0.0	3	33.3	1	11.1	0	0.0	1	11.1	0	0.0	2	22.2	2	22.2	0	0.0	0	0.0	0	0.0	9
MOTV	6	9.7	0	0.0	9	14.5	6	9.7	6	9.7	6	9.7	10	16.1	9	14.5	4	6.5	2	3.2	1	1.6	3	4.8	3	4.8	62
NABR	0	0.0	1	5.3	1	5.3	0	0.0	2	10.5	4	21.1	1	5.3	2	10.5	3	15.8	2	10.5	3	15.8	0	0.0	0	0.0	19
NUIS	2	8.0	0	0.0	2	8.0	0	0.0	4	16.0	2	8.0	4	16.0	5	20.0	3	12.0	1	4.0	0	0.0	2	8.0	2	8.0	25
ORD	0	0.0	0	0.0	1	7.7	1	7.7	0	0.0	2	15.4	5	38.5	3	23.1	0	0.0	0	0.0	1	7.7	1	7.7	0	0.0	13
OTHR	13	8.2	8	5.1	7	4.4	18	11.4	12	7.6	15	9.5	10	6.3	8	5.1	10	6.3	20	12.7	17	10.8	20	12.7	20	12.7	158
PARK	1	3.3	3	10.0	1	3.3	2	6.7	4	13.3	6	20.0	4	13.3	1	3.3	2	6.7	2	6.7	2	6.7	2	6.7	2	6.7	30

# Incident Breakdown By Month Report

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

Print Date/Time: 01/03/2012 13:58  
Login ID: romanoj  
Year: 2011

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals	
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%
PASS	38	8.8	45	10.4	65	15.1	65	15.1	35	8.1	36	8.4	17	3.9	26	6.0	36	8.4	21	4.9	20	4.6	27	6.3	431	6.3
PFA	1	8.3	1	8.3	0	0.0	0	0.0	2	16.7	2	16.7	0	0.0	3	25.0	1	8.3	0	0.0	0	0.0	2	16.7	12	16.7
PHON	45	6.6	38	5.6	77	11.3	65	9.6	64	9.4	73	10.7	72	10.6	41	6.0	48	7.1	36	5.3	65	9.6	56	8.2	680	8.2
PIPE	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	1	33.3	0	0.0	1	33.3	3	33.3
PROB	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
PROP	0	0.0	0	0.0	3	18.8	3	18.8	3	18.8	3	18.8	0	0.0	2	12.5	0	0.0	0	0.0	0	0.0	1	6.3	1	6.3
PROW	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	1	33.3	0	0.0	1	33.3	3	33.3
PUBI	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
PUMP	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
RENT	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
REPO	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	0	0.0	0	0.0
RESCUE	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	0	0.0	0	0.0
ROBB	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
RVEH	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
SEX	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
SHOT	1	10.0	0	0.0	0	0.0	2	20.0	2	20.0	0	0.0	0	0.0	2	20.0	0	0.0	1	10.0	1	10.0	1	10.0	1	10.0
SPEC	73	9.8	65	8.7	83	11.1	73	9.8	87	11.6	67	9.0	40	5.3	53	7.1	50	6.7	55	7.4	56	7.5	46	6.1	748	6.1
STOL	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0
STRT	1	5.6	0	0.0	2	11.1	4	22.2	1	5.6	2	11.1	1	5.6	2	11.1	2	11.1	3	16.7	0	0.0	0	0.0	0	0.0
STTG	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
STVH	0	0.0	0	0.0	1	12.5	0	0.0	1	12.5	2	25.0	2	25.0	0	0.0	0	0.0	2	25.0	0	0.0	0	0.0	0	0.0
SUBP	1	8.3	0	0.0	1	8.3	2	16.7	0	0.0	1	8.3	0	0.0	1	8.3	1	8.3	0	0.0	0	0.0	0	0.0	5	41.7
SUIC	1	8.3	0	0.0	3	25.0	0	0.0	2	16.7	2	16.7	0	0.0	2	16.7	1	8.3	0	0.0	1	8.3	0	0.0	0	0.0
SUSP	1	2.0	3	5.9	2	3.9	4	7.8	3	5.9	5	9.8	6	11.8	10	19.6	6	11.8	3	5.9	7	13.7	1	2.0	51	2.0
SUSV	10	6.3	10	6.3	17	10.6	12	7.5	7	4.4	16	10.0	16	10.0	15	9.4	11	6.9	10	6.3	18	11.3	18	11.3	160	11.3
TCD	0	0.0	0	0.0	2	20.0	2	20.0	0	0.0	0	0.0	2	20.0	0	0.0	3	30.0	0	0.0	0	0.0	1	10.0	10	10.0
THFT	1	1.8	2	3.6	6	10.7	13	23.2	3	5.4	3	5.4	4	7.1	4	7.1	2	3.6	8	14.3	4	7.1	6	10.7	56	10.7
THRT	3	20.0	2	13.3	1	6.7	1	6.7	0	0.0	2	13.3	2	13.3	0	0.0	0	0.0	2	13.3	1	6.7	1	6.7	15	6.7

# Incident Breakdown By Month Report

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

Print Date/Time: 01/03/2012 13:58  
 Login ID: romanoj  
 Year: 2011

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
TIKT	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	1
TR	29	4.1	17	2.4	46	6.6	77	11.0	85	12.1	130	18.6	82	11.7	58	8.3	43	6.1	51	7.3	43	6.1	39	5.6	39	5.6	700	700
TRES	2	12.5	1	6.3	1	6.3	0	0.0	2	12.5	2	12.5	2	12.5	2	12.5	1	6.3	1	6.3	2	12.5	0	0.0	0	0.0	16	16
UNKN	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	1
UNMV	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	75.0	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	4	4
WARR	6	18.8	1	3.1	1	3.1	3	9.4	2	6.3	4	12.5	5	15.6	1	3.1	1	3.1	2	6.3	1	3.1	5	15.6	5	15.6	32	32
WEAP	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	2
WELF	2	5.1	2	5.1	2	5.1	4	10.3	3	7.7	7	17.9	2	5.1	7	17.9	5	12.8	3	7.7	1	2.6	1	2.6	1	2.6	39	39
WIRE	0	0.0	3	10.0	2	6.7	4	13.3	0	0.0	2	6.7	0	0.0	8	26.7	2	6.7	1	3.3	0	0.0	8	26.7	8	26.7	30	30
XPRT	0	0.0	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	1	20.0	1	20.0	5	5
<b>Total:</b>	<b>397</b>	<b>7.5</b>	<b>370</b>	<b>7.0</b>	<b>497</b>	<b>9.4</b>	<b>509</b>	<b>9.6</b>	<b>477</b>	<b>9.0</b>	<b>563</b>	<b>10.6</b>	<b>463</b>	<b>8.8</b>	<b>420</b>	<b>7.9</b>	<b>406</b>	<b>7.7</b>	<b>376</b>	<b>7.1</b>	<b>408</b>	<b>7.7</b>	<b>401</b>	<b>7.6</b>	<b>401</b>	<b>7.6</b>	<b>5287</b>	<b>5287</b>

# Code Enforcement Officer's Report

January

January 19, 2012

On-going and completed projects include:

**Variances:** (0)

In Process: (0)

**Investigation:**

- |                          |                               |
|--------------------------|-------------------------------|
| 1. Illegal business. (0) | 7. No Zoning Permit. (0)      |
| 2. Junk on premises. (2) | 8. No HOP/Pavecut Permit. (2) |
| 3. Abandon Bldg. (2)     | 9. Road Const. (0)            |
| 4. Illegal Signs. (0)    | 10. Burning. (2)              |
| 5. False Alarms (0)      | 11 Fire Insurance Escrow. (0) |
| 6. Citations Issued (0)  | 12. Road Right of Way (0)     |

**Permits:**

- |                            |                             |
|----------------------------|-----------------------------|
| 1. Building Issued. (8)    | 4. HOP/Pavecuts Issued. (0) |
| 2. Sewer. (1027 to Date))  | 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. 690 sewer to date 3 building this month



Carl S. Ferraro  
Code Enforcement/Zoning Officer

Zoning Permit Log

Date	Permit	Name	Tax Map Number	Address	Type	Project Value	Permit Fee	Pre Const Insp. Date	Final Insp. Date	UCC Permit Fee
12/10/11	58-12-11	MCC		195 Country Club Rd	Addition					\$250.00
12/13/11	59-12-11	Fryzel		910 Justus Blvd	Porch repair					\$75.00
12/20/2011	59D-12-11	Schalasta	6201010003	1319 Lakeland	Demo					\$50.00
12/23/11	60D-12-11	Clark's MHP			Demo					\$50.00
12/23/11	61D-12-11	Clark's MHP			Demo					\$50.00
12/23/11	62D-12-11	Clark's MHP			Demo					\$50.00
12/23/11	63D-12-11	Clark's MHP			Demo					\$50.00
12/23/11	64D-12-11	Clark's MHP			Demo					\$50.00
12/23/11	65-D-12-11	Clark's MHP			Demo					\$50.00

**Scott Township**  
**Balance Sheet**  
As of January 19, 2012

Jan 19, 12

	<u>Jan 19, 12</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
100.2 · PLGIT GF	178,640.45
100.3 · HNB Fire Tax Account	1,005.68
105.1 · HNB Payroll	61,145.12
105.2 · PLGIT Payroll	966.64
108.0 · Home Rehab program Fund	12,842.00
108.3 · CDBG Fund Dist. Acct.	11,885.00
108.5 · UCC Building Permit Fund	54,476.64
110.0 · Cash Account	100.99
<b>Total Checking/Savings</b>	<u>321,062.52</u>
<b>Total Current Assets</b>	<u>321,062.52</u>
<b>TOTAL ASSETS</b>	<u><u>321,062.52</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-0.03
212 · Wage tax	295.14
214.01 · Non-uniform pension	442.97
214.02 · Non-uniform pension company	265.79
214.03 · Uniformed Pension-Employee	695.85
217 · PA withholding	294.04
219 · EMS/LST Tax	36.00
222 · Pa UC company	2,508.55
200 · Payroll Liabilities - Other	161.50
<b>Total 200 · Payroll Liabilities</b>	<u>4,699.81</u>
221.00 · PA UC Fund	23.62
<b>Total Other Current Liabilities</b>	<u>4,723.43</u>
<b>Total Current Liabilities</b>	<u>4,723.43</u>
<b>Total Liabilities</b>	4,723.43
<b>Equity</b>	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	289,631.23
Net Income	-50,704.21
<b>Total Equity</b>	<u>316,339.09</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>321,062.52</u></u>

10:53 AM  
01/19/12  
Accrual Basis

**Scott Township**  
**Expenses by Vendor Detail**  
December 16, 2011 through January 19, 2012

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Blue Cross of NE PA</b>								
Check	1/19/2012		eye-care Feb. ...	410.35 · Police med/li...	100.2	PLGIT GF	48.65	45.65
Check	1/19/2012		eye-care Feb. ...	405.19 · Sec.- Treas./...	100.2	PLGIT GF	10.41	56.06
Check	1/19/2012		eye-care Feb. ...	430.35 · Rd crew me...	100.2	PLGIT GF	31.23	87.29
Total Blue Cross of NE PA							87.29	87.29
<b>Builders Plus</b>								
Check	12/31/2011	161	sewer install g...	421.45 · CDBG expe...	108.3	CDBG ...	3,800.00	3,800.00
Check	1/9/2012	165	sewer install g...	421.45 · CDBG expe...	108.3	CDBG ...	3,600.00	7,400.00
Total Builders Plus							7,400.00	7,400.00
<b>Building Inspection Underwriters, Inc.</b>								
Check	1/19/2012		permit inspect...	413.31 · UCC Code ...	108.5	UCC Bu...	2,007.38	2,007.38
Total Building Inspection Underwriters, Inc.							2,007.38	2,007.38
<b>Chamber Choice</b>								
Check	1/19/2012		dental/police	410.35 · Police med/li...	100.2	PLGIT GF	319.05	319.05
Check	1/19/2012		dental/road crew	430.35 · Rd crew me...	100.2	PLGIT GF	191.43	510.48
Check	1/19/2012		dental/Sec./Tr...	405.19 · Sec.- Treas./...	100.2	PLGIT GF	63.81	574.29
Total Chamber Choice							574.29	574.29
<b>COMCAST.</b>								
Check	1/19/2012		Communicatio...	410.32 · Police phone...	100.2	PLGIT GF	171.33	171.33
Check	1/19/2012		Communicatio...	400.32 · Phone charg...	100.2	PLGIT GF	171.33	342.66
Total COMCAST.							342.66	342.66
<b>DCED</b>								
Check	1/19/2012		2011 4th qtr. ...	413.31 · UCC Code ...	108.5	UCC Bu...	280.00	280.00
Total DCED							280.00	280.00
<b>DGK Insurance</b>								
Check	1/19/2012		Inv.337313-33...	400.35 · Municipal ins	100.2	PLGIT GF	6,235.90	6,235.90
Check	1/19/2012		Inv.337313-33...	405.35 · Sacty-Treas ...	100.2	PLGIT GF		6,235.90
Check	1/19/2012		Inv.337313-33...	400.35 · Municipal ins	100.2	PLGIT GF		6,235.90
Total DGK Insurance							6,235.90	6,235.90
<b>Direct Energy Business</b>								
Check	1/19/2012		96051-18008/...	430.36 · Rd shed utilit...	100.2	PLGIT GF	27.55	27.55
Check	1/19/2012		00291-12007/...	430.36 · Rd shed utilit...	100.2	PLGIT GF	0.00	27.55
Check	1/19/2012		53831-24002/...	409.36 · Utilities	100.2	PLGIT GF	790.98	818.53
Check	1/19/2012		62850-48004/...	454.36 · Park utilities	100.2	PLGIT GF	10.72	829.25
Check	1/19/2012		62650-48008/...	454.36 · Park utilities	100.2	PLGIT GF	34.90	864.15
Check	1/19/2012		60251-18009/...	454.36 · Park utilities	100.2	PLGIT GF	25.28	889.41
Total Direct Energy Business							889.41	889.41
<b>Don Wilkinson Agency, Inc.</b>								
Check	1/19/2012		Invoice #5452	403.10 · Wage/LST t...	100.2	PLGIT GF	958.51	958.51
Total Don Wilkinson Agency, Inc.							958.51	958.51
<b>Duchnik's Auto Service Center</b>								
Check	1/19/2012		front brakes	414.21 · Plan/zon sup...	100.2	PLGIT GF	89.00	89.00
Total Duchnik's Auto Service Center							89.00	89.00
<b>First Priority Health</b>								
Check	1/19/2012		medical premi...	405.19 · Sec.- Treas./...	100.2	PLGIT GF	1,047.66	1,047.66
Check	1/19/2012		medical premi...	410.35 · Police med/li...	100.2	PLGIT GF	4,657.69	5,705.35
Check	1/19/2012		medical premi...	430.35 · Rd crew me...	100.2	PLGIT GF	3,461.22	9,166.57
Total First Priority Health							9,166.57	9,166.57
<b>G.W. Frazier</b>								
Check	1/19/2012		phone reimbur...	438.33 · Rd gas/oil/m...	100.2	PLGIT GF	41.09	41.09
Total G.W. Frazier							41.09	41.09
<b>Glen Summit Springs</b>								
Check	1/19/2012		007770/Inv. 41...	400.24 · Gen Gov Op...	100.2	PLGIT GF	44.05	44.05
Total Glen Summit Springs							44.05	44.05
<b>Higgins Construction</b>								
Check	12/31/2011	155	Negvesky	421.45 · CDBG expe...	108.3	CDBG ...	2,750.00	2,750.00
Total Higgins Construction							2,750.00	2,750.00
<b>Hourigan Kluger Quinn.</b>								
Check	1/19/2012		acct. 221420 f/...	404.15 · Solicitor fees...	100.2	PLGIT GF	1,161.00	1,161.00
Total Hourigan Kluger Quinn.							1,161.00	1,161.00

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Accrual Basis

## Scott Township Expenses by Vendor Detail December 16, 2011 through January 19, 2012

Type	Date	Num	Memo	Account	Cir	Split	Amount	Balance
<b>J's Business Systems Inc.</b>								
Check	1/19/2012		copies/inv.5332	400.24 · Gen Gov Op...		100.2 · PLGIT GF	38.65	36.65
Check	1/19/2012		copies/inv. 5517	410.24 · Operating su...		100.2 · PLGIT GF	13.60	50.25
Check	1/19/2012			459.22 · Preschool su...		100.2 · PLGIT GF	0.00	50.25
Check	1/19/2012			400.24 · Gen Gov Op...		100.2 · PLGIT GF	0.00	50.25
Total J's Business Systems Inc.							50.25	50.25
<b>JAB Construction</b>								
Check	12/31/2011	156	Gallagher	421.45 · CDBG expe...		108.3 · CDBG ...	3,000.00	3,000.00
Total JAB Construction							3,000.00	3,000.00
<b>James Romano</b>								
Check	1/19/2012		phone reimbur...	410.32 · Police phone...		100.2 · PLGIT GF	41.09	41.09
Total James Romano							41.09	41.09
<b>Joe Fenwick</b>								
Check	12/31/2011	157	Von Storch	421.45 · CDBG expe...		108.3 · CDBG ...	3,375.00	3,375.00
Total Joe Fenwick							3,375.00	3,375.00
<b>Justus Fire Company</b>								
Check	1/5/2012	6921	Local Services...	411.43 · Fire dept tax...		100.2 · PLGIT GF	14,750.52	14,750.52
Total Justus Fire Company							14,750.52	14,750.52
<b>Justus Fuel Sales</b>								
Check	1/19/2012		176812, 176492	409.49 · Heating oil		100.2 · PLGIT GF	534.90	534.90
Total Justus Fuel Sales							534.90	534.90
<b>Justus Harware, Inc</b>								
Check	1/19/2012		supplies	409.61 · Phys plant c...		100.2 · PLGIT GF	810.85	810.85
Check	1/19/2012		supplies	410.24 · Operating su...		100.2 · PLGIT GF	0.00	810.85
Check	1/19/2012		supplies	454.24 · Parks operat...		100.2 · PLGIT GF	0.00	810.85
Check	1/19/2012		supplies	409.24 · Bldg supplies		100.2 · PLGIT GF	0.00	810.85
Check	1/19/2012		supplies	438.00 · Road material		100.2 · PLGIT GF	0.00	810.85
Check	1/19/2012		const. items	409.61 · Phys plant c...		100.2 · PLGIT GF	0.00	810.85
Total Justus Harware, Inc							810.85	810.85
<b>Kentrel.</b>								
Check	12/20/2011	154	Beckage/ sew...	421.45 · CDBG expe...		108.3 · CDBG ...	4,550.00	4,550.00
Total Kentrel.							4,550.00	4,550.00
<b>Leber &amp; Bonham Elec Contractors Inc</b>								
Check	1/19/2012		8265/electrical...	437.00 · Tool/equip r...		100.2 · PLGIT GF	1,577.68	1,577.68
Total Leber & Bonham Elec Contractors Inc							1,577.68	1,577.68
<b>Lenox Propane</b>								
Check	1/19/2012		propane delive...	409.36 · Utilities		100.2 · PLGIT GF	235.04	235.04
Check	1/19/2012			409.36 · Utilities		100.2 · PLGIT GF	0.00	235.04
Total Lenox Propane							235.04	235.04
<b>Marvin Brotter Consulting Services</b>								
Check	12/31/2011	162	Administrative ...	421.45 · CDBG expe...		108.3 · CDBG ...	500.00	500.00
Check	12/31/2011	162	Application Pr...	421.45 · CDBG expe...		108.3 · CDBG ...	6,250.00	6,750.00
Check	1/19/2012		Administrative ...	421.40 · Home Reha...		108.0 · Home R...	400.00	7,150.00
Total Marvin Brotter Consulting Services							7,150.00	7,150.00
<b>Michael Ciuccoli</b>								
Check	1/19/2012		mat rental/3 x ...	409.37 · Bldg main/re...		100.2 · PLGIT GF	186.00	186.00
Total Michael Ciuccoli							186.00	186.00
<b>N.E. Outdoor Services</b>								
Check	12/31/2011	158	Mark Bosak	421.45 · CDBG expe...		108.3 · CDBG ...	3,975.00	3,975.00
Total N.E. Outdoor Services							3,975.00	3,975.00
<b>PAWC</b>								
Check	1/19/2012		hydrants/Eastv...	433.37 · Traffic signal...		100.2 · PLGIT GF	67.05	67.05
Total PAWC							67.05	67.05
<b>Pazzalla Excavating</b>								
Check	12/20/2011	153	Snyder sewer i...	421.45 · CDBG expe...		108.3 · CDBG ...	3,025.00	3,025.00
Check	1/9/2012	164	sewer installat...	421.45 · CDBG expe...		108.3 · CDBG ...	2,645.00	5,670.00
Total Pazzalla Excavating							5,670.00	5,670.00
<b>Pepsi-Cola</b>								
Check	1/19/2012		soda	409.29 · Vending ma...		100.2 · PLGIT GF	332.25	332.25
Total Pepsi-Cola							332.25	332.25



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## Scott Township Expenses by Vendor Detail

01/19/12

December 16, 2011 through January 19, 2012

Accrual Basis

Type	Date	Num	Memo	Account	Cir	Split	Amount	Balance
<b>PP&amp;L</b>								
Check	1/19/2012		96051-18008	430.36 · Rd shed utilit...		100.2 · PLGIT GF	31.31	31.31
Check	1/19/2012		00291-12007	430.36 · Rd shed utilit...		100.2 · PLGIT GF	98.94	130.25
Check	1/19/2012		53831-24002	409.36 · Utilities		100.2 · PLGIT GF	175.95	306.20
Check	1/19/2012		62650-48004	454.36 · Park utilities		100.2 · PLGIT GF	13.99	320.19
Check	1/19/2012		62650-48008	454.36 · Park utilities		100.2 · PLGIT GF	18.98	339.17
Check	1/19/2012		60251-18009	454.36 · Park utilities		100.2 · PLGIT GF	13.96	353.13
Check	1/19/2012		94217-27003	454.36 · Park utilities		100.2 · PLGIT GF	31.12	384.25
Total PP&L							384.25	384.25
<b>PSATS</b>								
Check	1/19/2012		2012 PSATS ...	400.42 · Dues/subscri...		100.2 · PLGIT GF	250.00	250.00
Total PSATS							250.00	250.00
<b>Quill Corp</b>								
Check	1/19/2012		Acct.# C59466...	414.21 · Plan/zon sup...		100.2 · PLGIT GF		0.00
Check	1/19/2012		Acct.# C59466...	459.22 · Preschool su...		100.2 · PLGIT GF		0.00
Check	1/19/2012		supplies/Acct...	400.21 · Office supplies		100.2 · PLGIT GF	472.34	472.34
Check	1/19/2012		Acct.# C59466...	410.24 · Operating su...		100.2 · PLGIT GF		472.34
Total Quill Corp							472.34	472.34
<b>Richard Fanucci</b>								
Check	1/19/2012		monthly retain...	404.14 · Solicitor wag...		100.2 · PLGIT GF	1,300.00	1,300.00
Total Richard Fanucci							1,300.00	1,300.00
<b>Rock Bottom Construction</b>								
Check	1/9/2012	167	sewer install g...	421.45 · CDBG expe...		108.3 · CDBG ...	2,900.00	2,900.00
Total Rock Bottom Construction							2,900.00	2,900.00
<b>Sam's Club</b>								
Check	1/19/2012		/supplies	410.24 · Operating su...		100.2 · PLGIT GF	95.57	95.57
Check	1/19/2012		supplies	459.22 · Preschool su...		100.2 · PLGIT GF	0.00	95.57
Check	1/19/2012		supplies	409.24 · Bldg supplies		100.2 · PLGIT GF	0.00	95.57
Check	1/19/2012		acct.# 771509...	414.21 · Plan/zon sup...		100.2 · PLGIT GF	0.00	95.57
Check	1/19/2012		supplies	458.37 · Senior Cent...		100.2 · PLGIT GF	0.00	95.57
Check	1/19/2012		supplies	400.21 · Office supplies		100.2 · PLGIT GF	0.00	95.57
Check	1/19/2012		acct.# 771509...	430.24 · Rdcrew sup...		100.2 · PLGIT GF	0.00	95.57
Check	1/19/2012		membership d...	400.42 · Dues/subscri...		100.2 · PLGIT GF	0.00	95.57
Check	1/19/2012		acct.# 771509...	429.36 · Sew Auth uti...		100.2 · PLGIT GF		95.57
Total Sam's Club							95.57	95.57
<b>Santasiero.</b>								
Check	12/31/2011	160	Solomini	421.45 · CDBG expe...		108.3 · CDBG ...	3,250.00	3,250.00
Total Santasiero.							3,250.00	3,250.00
<b>Scott Hose Company</b>								
Check	1/5/2012	6922	EMS/LST Tax...	411.43 · Fire dept tax...		100.2 · PLGIT GF	14,750.52	14,750.52
Total Scott Hose Company							14,750.52	14,750.52
<b>Scott Township Sewer and Water Authority</b>								
Check	1/19/2012		sewer bill/Janu...	409.36 · Utilities		100.2 · PLGIT GF	470.40	470.40
Total Scott Township Sewer and Water Authority							470.40	470.40
<b>Scott Township Supervisors</b>								
Deposit	12/30/2011	15662	reimbursamen...	389.02 · Refund		105.1 · HNB Pa...	-229.84	-229.84
Total Scott Township Supervisors							-229.84	-229.84
<b>Scranton Craftsman.</b>								
Check	1/9/2012	169	sewer install g...	421.45 · CDBG expe...		108.3 · CDBG ...	4,270.00	4,270.00
Total Scranton Craftsman.							4,270.00	4,270.00
<b>Scranton Electric Heating &amp; Cooling Servi</b>								
Check	1/19/2012		semi-annual m...	458.37 · Senior Cent...		100.2 · PLGIT GF	306.00	306.00
Total Scranton Electric Heating & Cooling Servi							306.00	306.00
<b>Scranton Times</b>								
Check	1/19/2012		inv.ref 607901...	400.34 · Advertiseme...		100.2 · PLGIT GF	756.65	756.65
Total Scranton Times							756.65	756.65
<b>Site Services.</b>								
Check	1/9/2012	166	sewer grant in...	421.45 · CDBG expe...		108.3 · CDBG ...	3,124.75	3,124.75
Total Site Services.							3,124.75	3,124.75

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Accrual Basis

**Scott Township**  
**Expenses by Vendor Detail**  
 December 16, 2011 through January 19, 2012

Type	Date	Num	Memo	Account	Cir	Split	Amount	Balance
<b>Standard Insurance Company</b>								
Check	1/19/2012		Feb. 2012	410.35 · Police med/ll...	100.2	PLGIT GF	427.31	427.31
Check	1/19/2012		Feb. 2012	430.35 · Rd crew me...	100.2	PLGIT GF	101.10	528.41
Check	1/19/2012		Feb. 2012	405.19 · Sec.- Treas./...	100.2	PLGIT GF	32.83	561.24
Check	1/19/2012		Feb. 2012	414.19 · Zon/admin ...	100.2	PLGIT GF	32.98	594.22
Total Standard Insurance Company							594.22	594.22
<b>Starr Uniforms</b>								
Check	1/19/2012		boots, pants, s...	410.44 · Police unifor...	100.2	PLGIT GF	357.75	357.75
Check	1/19/2012			410.44 · Police unifor...	100.2	PLGIT GF	0.00	357.75
Check	1/19/2012			410.44 · Police unifor...	100.2	PLGIT GF	0.00	357.75
Check	1/19/2012			410.24 · Operating su...	100.2	PLGIT GF	0.00	357.75
Total Starr Uniforms							357.75	357.75
<b>Stracham Enterprise</b>								
Check	12/31/2011	163	Hofsommer	421.45 · CDBG expe...	108.3	CDBG ...	2,750.00	2,750.00
Total Stracham Enterprise							2,750.00	2,750.00
<b>Thomas J. Novitsky, Inc.</b>								
Check	1/19/2012		repair truck/br...	426.15 · Garbage/rec...	100.2	PLGIT GF	854.37	854.37
Check	1/19/2012		tire.mount & b...	410.37 · Police vehicl...	100.2	PLGIT GF	79.06	933.43
Check	1/19/2012		20362, 20983	410.37 · Police vehicl...	100.2	PLGIT GF	0.00	933.43
Total Thomas J. Novitsky, Inc.							933.43	933.43
<b>UGI Penn Natural Gas, Inc.</b>								
Check	1/19/2012		gas service JT...	409.36 · Utilities	100.2	PLGIT GF	1,218.07	1,218.07
Total UGI Penn Natural Gas, Inc.							1,218.07	1,218.07
<b>Verizon</b>								
Check	1/19/2012		57025469695...	400.32 · Phone charg...	100.2	PLGIT GF	59.32	59.32
Check	1/19/2012		57025474475...	410.32 · Police phone...	100.2	PLGIT GF	0.00	59.32
Check	1/19/2012		57025446155...	430.32 · Rd phones/c...	100.2	PLGIT GF	53.98	113.30
Check	1/19/2012		57025466629...	410.32 · Police phone...	100.2	PLGIT GF	0.00	113.30
Total Verizon							113.30	113.30
<b>VISA</b>								
Check	1/19/2012		LAPTOP COM...	410.46 · Police trainin...	100.2	PLGIT GF	0.00	0.00
Check	1/19/2012		postage	400.23 · Office postage	100.2	PLGIT GF	101.66	101.66
Check	1/19/2012		CAR REGIST...	410.46 · Police trainin...	100.2	PLGIT GF	0.00	101.66
Check	1/19/2012		AOL	400.42 · Dues/subscri...	100.2	PLGIT GF	14.95	116.61
Check	1/19/2012		supplies	459.22 · Preschool su...	100.2	PLGIT GF	0.00	116.61
Check	1/19/2012			403.20 · Prop tax coll ...	100.2	PLGIT GF	0.00	116.61
Check	1/19/2012			400.21 · Office supplies	100.2	PLGIT GF	343.36	459.97
Check	1/19/2012			438.00 · Road material	100.2	PLGIT GF	0.00	459.97
Check	1/19/2012		stamps for tax ...	403.20 · Prop tax coll ...	100.2	PLGIT GF	1,364.00	1,823.97
Check	1/19/2012		truck muffler a...	437.00 · Tool/equip r...	100.2	PLGIT GF	0.00	1,823.97
Check	1/19/2012			410.46 · Police trainin...	100.2	PLGIT GF	0.00	1,823.97
Check	1/19/2012			459.22 · Preschool su...	100.2	PLGIT GF	0.00	1,823.97
Check	1/19/2012			454.24 · Parks operat...	100.2	PLGIT GF	0.00	1,823.97
Check	1/19/2012		iforms	414.21 · Plan/zon sup...	100.2	PLGIT GF	19.95	1,843.92
Check	1/19/2012		auditors trainin...	402.46 · Auditors-se...	100.2	PLGIT GF	0.00	1,843.92
Total VISA							1,843.92	1,843.92
<b>Vladika Insurance Agency</b>								
Check	1/19/2012		Real Estate 2...	403.35 · Tax collector...	100.2	PLGIT GF	271.00	271.00
Total Vladika Insurance Agency							271.00	271.00
<b>Voyager Fleet Systems Inc</b>								
Check	1/19/2012		fuel/police	410.33 · Police gas/oil...	100.2	PLGIT GF	1,345.22	1,345.22
Check	1/19/2012		fuel/roads	438.33 · Rd gas/oil/m...	100.2	PLGIT GF	1,233.80	2,579.02
Check	1/19/2012		fuel/office	414.33 · Plan/zon mil...	100.2	PLGIT GF	0.00	2,579.02
Total Voyager Fleet Systems Inc							2,579.02	2,579.02
<b>Ware Contracting</b>								
Check	1/9/2012	168	Kuzmiak sewe...	421.45 · CDBG expe...	108.3	CDBG ...	2,940.00	2,940.00
Total Ware Contracting							2,940.00	2,940.00

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 01/19/12  
 Accrual Basis

**Scott Township**  
**Expenses by Vendor Detail**  
 December 16, 2011 through January 19, 2012

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Waste Management Inc.</b>								
Check	1/19/2012		821-0025403-...	426.15 · Garbage/rec...		100.2 · PLGIT GF	159.96	159.96
Check	1/19/2012		821-0025404-...	454.49 · Trash dispos...		100.2 · PLGIT GF	294.79	454.75
Check	1/19/2012		821-0072818-...	409.25 · CC repair		100.2 · PLGIT GF	0.00	454.75
Check	1/19/2012		821-0059159-...	427.45 · Annual sprin...		100.2 · PLGIT GF	0.00	454.75
Check	1/19/2012		821-0059159-...	454.49 · Trash dispos...		100.2 · PLGIT GF	0.00	454.75
Check	1/19/2012		821-0073966-...	409.25 · CC repair		100.2 · PLGIT GF	0.00	454.75
Check	1/19/2012		821-0059159-...	427.45 · Annual sprin...		100.2 · PLGIT GF	0.00	454.75
Total Waste Management Inc.							454.75	454.75
<b>TOTAL</b>							<b>124,488.88</b>	<b>124,488.88</b>

11:18 AM  
01/19/12  
Cash Basis

**Scott Township State Fund**  
**Balance Sheet**  
As of January 19, 2012

	<u>Jan 19, 12</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
100.1 - PLGIT State Fund	45,556.54
Total Checking/Savings	<u>45,556.54</u>
Total Current Assets	<u>45,556.54</u>
<b>TOTAL ASSETS</b>	<u><u>45,556.54</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
270 - Opening Bal Equity	3,343.61
3900 - Retained Earnings	50,767.46
Net Income	<u>-8,554.53</u>
Total Equity	<u>45,556.54</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>45,556.54</u></u>

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01/19/12  
Accrual Basis

**Scott Township State Fund  
Expenses by Vendor Detail  
December 16, 2011 through January 19, 2012**

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Cargill Inc.</b>								
Check	1/17/2012	2900253204, ...		432.00 · Snow & Ice ...		100.1 · PLGIT ...	3,374.05	3,374.05
<b>Total Cargill Inc.</b>							3,374.05	3,374.05
<b>Chapman Supply</b>								
Check	1/17/2012	drainage box		436.00 · Storm wate...		100.1 · PLGIT ...	84.20	84.20
<b>Total Chapman Supply</b>							84.20	84.20
<b>Direct Energy Business</b>								
Check	1/17/2012	19401-69005/...		434.00 · Street lighting		100.1 · PLGIT ...	233.20	233.20
Check	1/17/2012	32801-67001/...		434.00 · Street lighting		100.1 · PLGIT ...	53.87	287.07
Check	1/17/2012	44431-16009/...		433.00 · Traffic Sign...		100.1 · PLGIT ...	30.36	317.43
Check	1/17/2012	97151-12001/...		433.00 · Traffic Sign...		100.1 · PLGIT ...	30.81	348.24
Check	1/17/2012	62450-48002/...		433.00 · Traffic Sign...		100.1 · PLGIT ...	27.99	376.23
Check	1/17/2012	35175-32001/...		433.00 · Traffic Sign...		100.1 · PLGIT ...	3.81	380.04
<b>Total Direct Energy Business</b>							380.04	380.04
<b>Five Star Equipment Inc.</b>								
Check	1/17/2012	filters, hardware		437.00 · Repair of T...		100.1 · PLGIT ...	386.10	386.10
<b>Total Five Star Equipment Inc.</b>							386.10	386.10
<b>Powell's Rental, Inc.</b>								
Check	1/17/2012	shovel		430.26 · Road suppli...		100.1 · PLGIT ...	35.52	35.52
Check	1/17/2012			438.00 · Highway M...		100.1 · PLGIT ...		35.52
Check	1/17/2012			438.00 · Highway M...		100.1 · PLGIT ...		35.52
<b>Total Powell's Rental, Inc.</b>							35.52	35.52
<b>PP&amp;L Inc.</b>								
Check	1/17/2012	19401-69005		434.00 · Street lighting		100.1 · PLGIT ...	774.29	774.29
Check	1/17/2012	32801-67001		434.00 · Street lighting		100.1 · PLGIT ...	115.02	889.31
Check	1/17/2012	99491-12000		433.00 · Traffic Sign...		100.1 · PLGIT ...	0.00	889.31
Check	1/17/2012	44431-16009		433.00 · Traffic Sign...		100.1 · PLGIT ...	40.42	929.73
Check	1/17/2012	97151-12001		433.00 · Traffic Sign...		100.1 · PLGIT ...	19.70	949.43
Check	1/17/2012	62450-48002		433.00 · Traffic Sign...		100.1 · PLGIT ...	15.04	964.47
Check	1/17/2012	35175-32001		433.00 · Traffic Sign...		100.1 · PLGIT ...	14.13	978.60
Check	1/17/2012	97848-01000		433.00 · Traffic Sign...		100.1 · PLGIT ...	17.59	996.19
<b>Total PP&amp;L Inc.</b>							996.19	996.19
<b>Stafursky Auto Parts, Inc.</b>								
Check	1/17/2012	maint. items		430.26 · Road suppli...		100.1 · PLGIT ...	136.56	136.56
Check	1/17/2012	55 gal. oil , gr...		438.00 · Highway M...		100.1 · PLGIT ...	668.89	805.45
<b>Total Stafursky Auto Parts, Inc.</b>							805.45	805.45
<b>T.J. Novitsky Inc.</b>								
Check	1/17/2012	replace brake...		437.00 · Repair of T...		100.1 · PLGIT ...	1,032.00	1,032.00
Check	1/17/2012	20788		437.00 · Repair of T...		100.1 · PLGIT ...		1,032.00
Check	1/17/2012	20788		437.00 · Repair of T...		100.1 · PLGIT ...		1,032.00
<b>Total T.J. Novitsky Inc.</b>							1,032.00	1,032.00
<b>VISA</b>								
Check	1/17/2012	repair of Sterli...		438.00 · Highway M...		100.1 · PLGIT ...	1,460.98	1,460.98
Check	1/17/2012			436.00 · Storm wate...		100.1 · PLGIT ...		1,460.98
<b>Total VISA</b>							1,460.98	1,460.98
<b>TOTAL</b>							<b>8,554.53</b>	<b>8,554.53</b>