

DRAFT

SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES
DECEMBER 20, 2012 – 7:00PM

DRAFT

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on December 20, 2012 at 7:00 pm at the Joe Terry Civic Center, Route 438, 1038 Montdale Road, Scott Township, PA 18447. The meeting was opened with the Pledge of Allegiance led by Supervisor Chairman David Makala. In attendance were supervisors Makala and Hlavaty. Guests in attendance were Solicitor Richard Fanucci, Secretary/Treasurer Tom Wicks and Code Enforcement Officer Carl Ferraro.

IIA Zoning – CEO Ferraro announced 2010 recycling grant has been received. He also stated that there was going to be a ribbon cutting ceremony for the recent home built by Homes for the Troops on Saturday and all were welcome.

**IIB. Michelle Newberry – Lackawanna County Representative
Comments – announced several things of interest going on in Lackawanna County (new format for paper recycling and electronics collection)**

III Public Comment –

A. on agenda items

Rose Knick - asked if the F550 had been repaired yet?

Stanley Stracham – thanked the Board for selling the sewer authority the F550 truck

IV Approval of minutes

Board of Supervisors Business Meeting of November 15, 2012. Motion to approve the minutes as submitted by supervisor Hlavaty. Second by supervisor Makala. Voted aye, aye. Minutes approved.

V. Committee/Authority Reports

A. Police – reports attached

B. Roads – No report

C. Parks & Recreation – No report

D. Planning Commission – no report

E. Zoning Officer – report attached

F. Zoning Hearing Board – No report

VI Administrative reports

A. Secretary / Treasurer

1. Financial Reports – attached

2. Presentation of Bills – attached,

B. Supervisors

1. Michael Giannetta - absent

2. Ed Hlavaty -none

3. David Makala- announced cost of F550 repair was \$9,440.14. He also asked Stanley Stracham how the veterans memorial was progressing. Mr. Stracham stated that they would like the Board to appoint a committee and they would have a list of names to present to the Board

C. Solicitor

Solicitor Richard Fanucci – stated that two leases (Conservation District & hair salon) had been prepared for review and approval as well as adoption of the cemetery ordinance.

VII Correspondence - previously distributed to appropriate parties

VIII Motions

- 1. To pay January 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 adopt Ordinance 12-12-20-001 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 adopt a budget of \$3,339,650.00 for fiscal year 2013 with 12 mls of real estate taxes for general purposes and 2 mls of real estate taxes for fire protection. Motion by supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
6. To approve the sale of the Scott Township Ford 550 dump truck to the Scott Township Sewer & Water Authority for \$1.00 contingent on paying the \$9,440.14 repair bill. Motion by supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
7. To approve a lease with the Lackawanna County Conservation District to rent office space in the Joe Terry Civic Center at a price of \$9.00 per square foot. Motion by supervisor Hlavaty. Second by supervisor Makala. Voted aye, aye. Motion carried.
8. To approve a lease for Gianine Nichols Hair Salon to rent floor space in the Joe Terry Civic Center at a price of \$9.00 per square foot. Motion by supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
9. To raise the rent for office space for the Scott Township Sewer & Water Authority to \$528.00 per month effective February 1, 2013. Motion by supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
10. To approve Code Enforcement officer Carl Ferraro's attendance to an IRC 101CR IRC Building Code Refresher Course on January 9, 2013 at a cost of \$125.00. Motion by supervisor Hlavaty. Second by supervisor Makala. Voted aye, aye. Motion carried.

IX. Public comment -- general


Rose Knick – asked the length of the Conservation District lease. She also asked what action had been taken on the Tech Park water incident.

Stanley Stracham – stated that the Sewer Authority would start to put new laterals in soon and asked the Board if CEO Ferraro could oversee the inspection of the installations.

X. Adjournment

With no further business at hand a motion to adjourn was made by supervisor Hlavaty, Second by supervisor Makala. Voted aye, aye and meeting adjourned at 7:20pm

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

Scott Township Board of Supervisors Annual Reorganization Meeting Minutes January 7, 2013, 7:00PM

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

Board guests in attendance: Solicitor Fanucci, CEO Ferraro, Sec./Treas. Wicks

Meeting called to order by supervisor Makala with pledge to flag at 7:00 pm

Board chairman Makala announced the following commission and board vacancies

Sewer and Water Authority	(1) 5 year term (Mike Gianetta)
Zoning Hearing Board	(1) 5 year term (Matt Kornutiak)
Planning Commission	(2) 4 year term – (William Kaiser)(Joe Lick)

Public comment

Stanley Stracham-asked if it would be possible that the Veterans Memorial could use the Township' tax exempt numbers for bank accounts and purchases. Solicitor Fanucci stated that he would assist them in obtaining their own tax exemption.

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 2013. 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 Part Time Secretary/Treasurer at a rate of \$17.70 per hour for 30 hours per week plus meetings and previously accrued vacation, sick and personal time. Second by supervisor Hlavaty . Vote – aye, aye, aye. Motion carried.

Supervisor Giannetta made a motion to nominate supervisor Hlavaty for vice chairman of the Board of Supervisors for 2013. Second by Supervisor Makala. Vote – aye, aye, aye. Motion carried.

Supervisor Hlavaty made a motion to appoint Os Patton as sewage enforcement officer at a rate of \$37.00/hr. plus expenses. 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 Makala. Vote – aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta to appoint Carl Ferraro as Township Administrator/ code enforcement officer / Assistant Sec/Treasurer at a rate of pay of \$16.34 per hour for approximately 40 hours per week. Second by supervisor. Vote – aye, aye, aye. Motion carried.

Supervisor Makala made a motion to appoint Atty Fanucci solicitor for year 2013 at the rate of compensation of \$1300.00 per month base and the established rate \$95.00 per hour for additional legal services. Second by supervisor Hlavaty. Vote – aye, aye, aye. Motion carried.

Supervisor Hlavaty made a motion to re-appoint KBA Associates as Township Engineer at their current established rates of record. Second by supervisor Giannetta. 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 Hlavaty made a motion to re-affirm road workers and rates of road workers as follows Gerald Frazier road foreman at a rate of \$19.66 per hour; Gerard Frazier, Operator / truck driver at a rate of \$17.71 per hour; Edward Hlavaty truck driver / operator class II at a rate to be determined by the Auditors. Second by supervisor Giannetta. Vote – aye, aye, aye. Motion carried.

A motion was made to rescind the previous motion by supervisor Makala. Second by supervisor Giannetta. Vote aye, aye, aye. Motion carried.

Supervisor Makala made a motion to re-affirm road workers and rates of road workers as follows Gerald Frazier road foreman at a rate of \$19.66 per hour; Gerard Frazier, Operator / truck driver at a rate of \$17.71 per hour; Edward Hlavaty truck driver / operator class II at a rate to be determined by the Auditors. Second by supervisor Giannetta. Vote – aye, aye, Hlavaty abstained. Motion carried.

Supervisor Hlavaty made a motion to appoint part time snow plowing road workers to include Bill Dennis, Rufus Nichols, Jeff Kovach at a rate of \$14.84. Part time plow workers to provide active CDL license to Township office. Second by supervisor Makala. Vote aye, aye, aye. Motion carried.

Supervisor Makala made a motion to reaffirm the following positions and rate for the year 2013: Part Time pre-school teacher Pam Filarsky at a rate of \$ 15.99 per hour; Part Time pre-school aide Chris Lubash at a rate of \$12.98 per hour; temporary pre-school aides Kendra Albino , and Beth Schochin at a rate of \$11.09 per hour; Part time buildings and grounds worker Bill Dennis at a rate of \$14.84 per hour. Recycling workers Chet Kowalski, Michelle Ryman, Al Pevac and William White at a rate of \$11.04 per hr. Second by supervisor Giannetta. Vote aye, aye, aye. Motion carried.

Supervisor Hlavaty made a motion to set the payroll schedule for all departments from midnight Saturday to midnight Saturday with money to be distributed every Wednesday by direct deposit. 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 at the hourly rate set by the Board of Auditors for 2013. Second by supervisor Hlavaty. Vote aye, aye, aye. Motion carried.

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

A motion was made by Supervisor Giannetta to set the Assistant Treasurer's Bond at \$50,000.00. Second by supervisor Hlavaty. Vote aye, aye, aye. Motion carried.

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

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

Supervisor Makala made a motion to appoint William Kaiser and Joe Lick to a four year term on the Planning Commission. Second by supervisor Giannetta. Vote aye, aye, aye. Motion carried.

A motion was made by supervisor Hlavaty to set the 2013 meeting time and date at 7:00pm on the 3rd Thursday of each month with a work session on the 2nd Thursday as needed. Changes to be duly advertised as needed. Second by supervisor Giannetta. Vote aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta 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 15 days for new employees, 20 days for existing or at the discretion of the board. Second by supervisor Makala. Vote aye, aye, aye. Motion carried.

A motion was made by supervisor Makala to set the mileage rate per IRS recommendations at \$0.565 per mile. Second by supervisor Giannetta. 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, Hlavaty abstain. 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, Makala abstained. Motion carried.

A motion was made by supervisor Giannetta to appoint supervisor Hlavaty as roadmaster. Second by supervisor Makala. Vote aye, aye, Hlavaty abstain. Motion carried.

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

A motion was made by supervisor Hlavaty to appoint Carson Helfrich as Planning Consultant. Second by supervisor Giannetta. 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 Years Eve, New Years 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 Hlavaty to continue the employee health benefits policy for full time township employees working 40 hours per week, 52 weeks a year. With an employee contribution of 5% of the premium cost for each employee. Second by supervisor Makala. Vote aye, aye, aye. Motion carried.

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

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

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

A motion was made By Supervisor Makala to appoint Vince Byrne as Scott Township Representative to the L.C. Wage Tax Collection Authority. Second by Supervisor Giannetta. 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.

Public Comment

Rose Knick- asked several questions with regard to employee appointments.

Steve Russell- asked for the per cent of raise for township employees

A motion was made to adjourn the meeting by supervisor Makala at 7:30pm. Second by supervisor Hlavaty. Vote aye, aye, aye. Motion carried and meeting adjourned.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

Scott Township Police Department Monthly Report December 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 5,947
Total gallons of gas used 531.8
Total cost of repairs \$ 1441.18

Current mileage on vehicles:

(28-1)	(28-2)	(28-3)	(28-4)
43,899	21,216	3,411	77,886

Youth Officers: Romano-Patuk
D.A.R.E. is progress for 2012-2013 School Year

MPT Commission:

All officers currently working certified

Community Service Report:

None

Monthly Report of Activity:

See attached report for details

Incident Breakdown By Month Report

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

Print Date/Time: 01/02/2013 08:37
Login ID: romanoj
Year: 2012

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
ABAN	0	0.0	4	26.7	1	6.7	0	0.0	2	13.3	0	0.0	1	6.7	1	6.7	0	0.0	2	13.3	1	6.7	3	20.0	15
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	8.6	10	8.6	5	4.3	6	5.2	9	7.8	13	11.2	6	5.2	12	10.3	8	6.9	12	10.3	10	8.6	15	12.9	116
AFA	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	7.2	9	6.5	12	8.6	15	10.8	20	14.4	14	10.1	11	7.9	9	6.5	8	5.8	15	10.8	10	7.2	6	4.3	139
ALS	6	4.0	8	5.3	15	9.9	18	11.9	10	6.6	10	6.6	16	10.6	14	9.3	14	9.3	16	10.6	12	7.9	12	7.9	151
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
Arson	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Assault	0	0.0	3	21.4	1	7.1	0	0.0	2	14.3	4	28.6	2	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14
ASTM	17	9.5	14	7.8	10	5.6	17	9.5	13	7.3	9	5.0	12	6.7	17	9.5	16	8.9	21	11.7	20	11.2	13	7.3	179
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	0	0.0	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
BLSP	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	0	0.0	0	0.0	1
BRSH	0	0.0	0	0.0	5	35.7	3	21.4	0	0.0	2	14.3	0	0.0	0	0.0	2	14.3	0	0.0	1	7.1	1	7.1	14
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	0	0.0	1	33.3	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	25.0	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	1	25.0	4
CRMS	6	11.1	8	14.8	6	11.1	7	13.0	2	3.7	9	16.7	4	7.4	3	5.6	2	3.7	1	1.9	2	3.7	4	7.4	54
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	2.2	0	0.0	0	0.0	1	2.2	2	4.3	1	2.2	2	4.3	1	2.2	5	10.9	10	21.7	16	34.8	7	15.2	46
DISO	2	4.5	1	2.3	9	20.5	5	11.4	4	9.1	2	4.5	4	9.1	4	9.1	5	11.4	3	6.8	1	2.3	4	9.1	44
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	1.6	3	4.8	7	11.1	6	9.5	3	4.8	8	12.7	11	17.5	5	7.9	9	14.3	4	6.3	3	4.8	3	4.8	63

Incident Breakdown By Month Report

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

Print Date/Time: 01/02/2013 08:37
Login ID: romanoj
Year: 2012

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals		
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
DOMESTIC	3	9.4	3	9.4	1	3.1	2	6.3	2	6.3	2	6.3	3	9.4	3	9.4	0	0.0	8	25.0	2	6.3	3	9.4	3	9.4	32
DRUG	0	0.0	1	10.0	4	40.0	0	0.0	0	0.0	1	10.0	1	10.0	1	10.0	0	0.0	0	0.0	0	0.0	1	10.0	1	10.0	10
DRUN	1	16.7	0	0.0	2	33.3	1	16.7	0	0.0	0	0.0	0	0.0	1	16.7	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	6
DUI	0	0.0	1	9.1	2	18.2	0	0.0	3	27.3	1	9.1	1	9.1	1	9.1	0	0.0	2	18.2	0	0.0	0	0.0	0	0.0	11
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	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	0	0.0	5
ESCO	0	0.0	1	8.3	3	15.8	2	10.5	3	15.8	0	0.0	1	8.3	1	8.3	0	0.0	2	16.7	3	25.0	0	0.0	0	0.0	19
FGHT	0	0.0	2	10.5	3	15.8	2	10.5	3	15.8	0	0.0	0	0.0	0	0.0	0	0.0	1	5.3	0	0.0	0	0.0	8	42.1	2
FIRE	1	25.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	4
FLIM	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	2
FRAU	0	0.0	1	10.0	1	10.0	1	10.0	1	10.0	1	10.0	0	0.0	1	10.0	1	10.0	0	0.0	2	20.0	0	0.0	2	20.0	10
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	0	0.0	1	50.0	0	0.0	2
GUN	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	28.6	0	0.0	0	0.0	1	14.3	1	14.3	1	14.3	2	28.6	7
HARR	5	11.1	3	6.7	6	13.3	4	8.9	6	13.3	2	4.4	3	6.7	1	2.2	2	4.4	5	11.1	4	8.9	4	8.9	4	8.9	45
HAZD	11	10.5	6	5.7	8	7.6	8	7.6	9	8.6	10	9.5	9	8.6	9	8.6	4	3.8	14	13.3	6	5.7	11	10.5	11	10.5	105
HAZM	0	0.0	2	28.6	1	14.3	0	0.0	1	14.3	0	0.0	0	0.0	1	14.3	1	14.3	1	14.3	0	0.0	0	0.0	0	0.0	7
HEAR	5	9.3	3	5.6	4	7.4	9	16.7	6	11.1	2	3.7	10	18.5	5	9.3	0	0.0	4	7.4	4	7.4	2	3.7	2	3.7	54
HITR	0	0.0	2	13.3	0	0.0	1	6.7	2	13.3	0	0.0	0	0.0	0	0.0	4	26.7	4	26.7	0	0.0	2	13.3	2	13.3	15
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	0	0.0	1	33.3	2	66.7	3
IDT	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
INFO	31	14.8	19	9.0	28	13.3	19	9.0	19	9.0	15	7.1	14	6.7	18	8.6	22	10.5	14	6.7	5	2.4	6	2.9	6	2.9	210
INV	18	6.1	16	5.4	28	9.5	22	7.4	23	7.8	23	7.8	26	8.8	21	7.1	21	7.1	32	10.8	28	9.5	38	12.8	38	12.8	296
JUVD	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
LITT	2	50.0	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	1	25.0	4
LOCK	1	3.0	0	0.0	6	18.2	2	6.1	1	3.0	3	9.1	3	9.1	2	6.1	7	21.2	3	9.1	4	12.1	1	3.0	1	3.0	33
MISS	0	0.0	0	0.0	0	0.0	1	9.1	0	0.0	1	9.1	3	27.3	2	18.2	0	0.0	0	0.0	0	0.0	2	18.2	2	18.2	11
MOTV	3	5.8	3	5.8	7	13.5	5	9.6	5	9.6	8	15.4	4	7.7	3	5.8	5	9.6	6	11.5	0	0.0	3	5.8	3	5.8	52
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	0	0.0	9

Incident Breakdown By Month Report

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

Print Date/Time: 01/02/2013 08:37
Login ID: romanoj
Year: 2012

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
NUIS	0	0.0	2	7.7	1	3.8	3	11.5	2	7.7	5	19.2	3	11.5	4	15.4	2	7.7	1	3.8	2	7.7	1	3.8	26
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	16.8	20	18.7	9	8.4	11	10.3	4	3.7	4	3.7	5	4.7	3	2.8	3	2.8	10	9.3	6	5.6	14	13.1	107
OVERDOSE	0	0.0	0	0.0	0	0.0	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	1
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	24.0	60	22.8	23	8.7	20	7.6	24	9.1	12	4.6	23	8.7	17	6.5	5	1.9	7	2.7	5	1.9	4	1.5	263
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	6.3	31	6.5	55	11.5	43	9.0	49	10.2	54	11.3	32	6.7	41	8.6	36	7.5	42	8.8	33	6.9	33	6.9	479
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	11.5	1	3.8	2	7.7	3	11.5	2	7.7	0	0.0	1	3.8	3	11.5	0	0.0	6	23.1	3	11.5	2	7.7	26
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	0	0.0	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	33.3	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	1	33.3	3
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	14.3	0	0.0	0	0.0	1	14.3	0	0.0	1	14.3	1	14.3	1	14.3	0	0.0	2	28.6	7
SPEC	50	7.2	83	12.0	71	10.3	55	7.9	60	8.7	62	9.0	57	8.2	48	6.9	54	7.8	48	6.9	56	8.1	48	6.9	692
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	33.3	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	3
SUBP	0	0.0	1	16.7	0	0.0	0	0.0	1	16.7	0	0.0	1	16.7	0	0.0	0	0.0	1	16.7	1	16.7	1	16.7	6
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	1	12.5	8
SUSP	5	9.1	2	3.6	10	18.2	4	7.3	6	10.9	2	3.6	2	3.6	5	9.1	6	10.9	6	10.9	3	5.5	4	7.3	55

Incident Breakdown By Month Report

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

Print Date/Time: 01/02/2013 08:37
Login ID: romanoj
Year: 2012

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
SUSPICIOUS EVE	3	75.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.0
SUSV	12	9.2	10	7.7	10	7.7	10	7.7	11	8.5	10	7.7	13	10.0	13	10.0	14	10.8	10	7.7	7	5.4	10	7.7	10	7.7	130	7.7
TCD	1	6.7	3	20.0	3	20.0	2	13.3	0	0.0	1	6.7	1	6.7	1	6.7	0	0.0	2	13.3	0	0.0	1	6.7	1	6.7	15	6.7
THFT	3	5.5	1	1.8	4	7.3	5	9.1	5	9.1	7	12.7	5	9.1	3	5.5	5	9.1	6	10.9	5	9.1	6	10.9	5	9.1	55	10.9
THRT	0	0.0	0	0.0	2	28.6	0	0.0	1	14.3	1	14.3	0	0.0	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	2	28.6	7	28.6
TR	74	7.4	111	11.2	94	9.4	61	6.1	63	6.3	65	6.5	66	6.6	93	9.3	134	13.5	84	8.4	86	8.6	64	6.4	64	6.4	995	6.4
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	0	0.0	15	6.7
UNIMV	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	0	0.0	5	80.0
VAND	0	0.0	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0
WARR	1	5.3	0	0.0	1	5.3	3	15.8	4	21.1	1	5.3	2	10.5	2	10.5	1	5.3	2	10.5	0	0.0	2	10.5	0	0.0	19	10.5
WATR	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
WELF	2	5.6	1	2.8	5	13.9	3	8.3	3	8.3	3	8.3	3	8.3	2	5.6	3	8.3	6	16.7	3	8.3	2	5.6	2	5.6	36	8.3
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	0	0.0	14	21.4
XPRT	0	0.0	1	16.7	1	16.7	0	0.0	0	0.0	1	16.7	0	0.0	0	0.0	1	16.7	1	16.7	1	16.7	0	0.0	1	16.7	6	16.7
Total:	428	8.4	472	9.3	492	9.7	411	8.1	414	8.2	415	8.2	401	7.9	409	8.1	435	8.6	459	9.0	380	7.5	361	7.1	361	5077	7.1	

Code Enforcement Officer's Report

December

January 15, 2012

This report is for the period of Dec 20 2012 through Jan 15 2013

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 (1) | 8. Road Const. (0) |
| 4. Illegal Signs. (0) | 9. Burning. (0) |
| 5. False Alarms (0) | 10. Fire Insurance Escrow. (0) |

Permits:

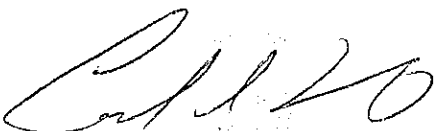
- | | |
|----------------------------|-----------------------------|
| 1. Zoning Issued. (0) | 4. HOP/Pavecuts Issued. (0) |
| 2. Burning Issued. (0) | 5. Sign Issued. (0) |
| 3. Cell Towers Issued. (0) | 6. Road Const. Issued. (0) |

Pre-construction Inspections:

1. Completed. (3)

Certificate of Use Inspections:

1. Completed and issued. (2)



Carl S. Ferraro
Code Enforcement/Zoning Officer

Scott Township
 Balance Sheet
 As of January 17, 2013

	Jan 17, 13
ASSETS	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	251,919.26
100.3 · HNB Fire Tax Account	1,000.55
105.1 · HNB Payroll	126,243.95
105.2 · PLGIT Payroll	914.93
107.1 · HNB Sinking Fund	1,149.81
108.0 · Home Rehab program Fund	11,992.00
108.3 · CDBG Fund Dist. Acct.	13,436.70
108.5 · UCC Building Permit Fund	26,066.00
110.0 · Cash Account	100.99
Total Checking/Savings	<u>432,824.19</u>
Total Current Assets	<u>432,824.19</u>
TOTAL ASSETS	<u><u>432,824.19</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-0.03
212 · Wage tax	379.69
214.01 · Non-uniform pension	563.16
214.02 · Non-uniform pension company	337.89
214.03 · Uniformed Pension-Employee	591.43
217 · PA withholding	346.00
219 · EMS/LST Tax	32.00
222 · Pa UC company	3,000.90
200 · Payroll Liabilities - Other	168.00
Total 200 · Payroll Liabilities	<u>5,419.04</u>
221.00 · PA UC Fund	27.54
Total Other Current Liabilities	<u>5,446.58</u>
Total Current Liabilities	<u>5,446.58</u>
Total Liabilities	5,446.58
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	413,075.24
Net Income	-63,109.70
Total Equity	<u>427,377.61</u>
TOTAL LIABILITIES & EQUITY	<u><u>432,824.19</u></u>

9:18 AM
01/17/13
Accrual Basis

Scott Township Expenses by Vendor Detail January 17 through December 21, 2013

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
AUS Consultants								
Check	1/17/2013		appraisal/Tec...	400.31 · Professiona...		100.2 · PLGIT ...	3,797.42	3,797.42
Total AUS Consultants							3,797.42	3,797.42
B & B Pump Service								
Check	1/17/2013		water pump r...	409.25 · CC repair		100.2 · PLGIT ...	259.70	259.70
Total B & B Pump Service							259.70	259.70
Barts Auto Sales								
Check	1/17/2013		repair 2011 C...	437.00 · Tool/equip r...		100.2 · PLGIT ...	350.00	350.00
Total Barts Auto Sales							350.00	350.00
Blue Cross of NE PA								
Check	1/17/2013		eye-careJanu...	410.35 · Police med/...		100.2 · PLGIT ...	41.64	41.64
Check	1/17/2013		eye-careJanu...	430.35 · Rd crew me...		100.2 · PLGIT ...	31.23	72.87
Total Blue Cross of NE PA							72.87	72.87
Bradco Supply Co.								
Check	1/17/2013		Road signs, p...	433.37 · Traffic sign...		100.2 · PLGIT ...	45.00	45.00
Total Bradco Supply Co.							45.00	45.00
Brojack Lumber Co								
Check	1/17/2013		construction l...	409.37 · Bldg main/r...		100.2 · PLGIT ...	4,098.76	4,098.76
Total Brojack Lumber Co							4,098.76	4,098.76
Chamber Choice								
Check	1/17/2013		dental/police	410.35 · Police med/...		100.2 · PLGIT ...	255.24	255.24
Check	1/17/2013		dental/road cr...	430.35 · Rd crew me...		100.2 · PLGIT ...	191.43	446.67
Total Chamber Choice							446.67	446.67
Chemung Supply Corp.								
Check	1/17/2013		chains for truc...	438.00 · Road mater...		100.2 · PLGIT ...	238.25	238.25
Total Chemung Supply Corp.							238.25	238.25
Cintas Fire Protection								
Check	1/17/2013		Records Purge	409.24 · Bldg supplies		100.2 · PLGIT ...	121.79	121.79
Total Cintas Fire Protection							121.79	121.79
COMCAST.								
Check	1/17/2013		Communicati...	410.32 · Police phon...		100.2 · PLGIT ...	172.04	172.04
Check	1/17/2013		Communicati...	400.32 · Phone char...		100.2 · PLGIT ...	172.04	344.08
Total COMCAST.							344.08	344.08
Crystal Air.								
Check	1/17/2013		rooftop heatin...	409.61 · Phys plant ...		100.2 · PLGIT ...	2,835.00	2,835.00
Total Crystal Air.							2,835.00	2,835.00
DCED								
Check	1/17/2013		2012 3rd & 4...	413.31 · UCC Code ...		108.5 · UCC B...	120.00	120.00
Total DCED							120.00	120.00
Direct Energy Business								
Check	1/17/2013		96051-18008/...	430.36 · Rd shed util...		100.2 · PLGIT ...	110.30	110.30
Check	1/17/2013		00291-12007/...	430.36 · Rd shed util...		100.2 · PLGIT ...	0.00	110.30
Check	1/17/2013		53831-24002/...	409.36 · Utilities		100.2 · PLGIT ...	812.93	923.23
Check	1/17/2013		62850-48004/...	454.36 · Park utilities		100.2 · PLGIT ...	0.00	923.23
Check	1/17/2013		62650-48008/...	454.36 · Park utilities		100.2 · PLGIT ...	20.22	943.45
Check	1/17/2013		60251-18009/...	454.36 · Park utilities		100.2 · PLGIT ...	0.00	943.45
Check	1/17/2013		1158127/glr/s ...	454.36 · Park utilities		100.2 · PLGIT ...	33.82	977.27
Total Direct Energy Business							977.27	977.27
Ed Hlavaty								
Check	1/17/2013		reimburseme...	430.24 · Rd crew sup...		100.2 · PLGIT ...	27.95	27.95
Total Ed Hlavaty							27.95	27.95
First Priority Health								
Check	1/17/2013		medical premi...	410.35 · Police med/...		100.2 · PLGIT ...	5,202.31	5,202.31
Check	1/17/2013		medical premi...	430.35 · Rd crew me...		100.2 · PLGIT ...	3,991.58	9,193.89
Total First Priority Health							9,193.89	9,193.89
G.W. Frazier								
Check	1/17/2013		reimburseme...	430.32 · Rd phones/...		100.2 · PLGIT ...	41.09	41.09
Total G.W. Frazier							41.09	41.09
Glen Summit Springs								
Check	1/17/2013		007770/Inv. 6...	400.24 · Gen Gov O...		100.2 · PLGIT ...	19.95	19.95
Total Glen Summit Springs							19.95	19.95

9:18 AM
01/17/13
Accrual Basis

Scott Township Expenses by Vendor Detail January 17 through December 21, 2013

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Hilltop Quarry								
Check	1/17/2013		1B stone anti...	438.00 · Road mater...		100.2 · PLGIT ...	947.95	947.95
Total Hilltop Quarry							947.95	947.95
J's Business Systems Inc.								
Check	1/17/2013	14591		400.24 · Gen Gov O...		100.2 · PLGIT ...	37.03	37.03
Check	1/17/2013	14486		410.24 · Operating s...		100.2 · PLGIT ...	45.74	82.77
Check	1/17/2013			459.22 · Preschool s...		100.2 · PLGIT ...	0.00	82.77
Check	1/17/2013			400.24 · Gen Gov O...		100.2 · PLGIT ...	0.00	82.77
Total J's Business Systems Inc.							82.77	82.77
James Romano								
Check	1/17/2013		phone reimbu...	410.32 · Police phon...		100.2 · PLGIT ...	41.09	41.09
Total James Romano							41.09	41.09
John Bonham Road Equip. & Supplies								
Check	1/17/2013		tire chains	430.24 · Rdcrew sup...		100.2 · PLGIT ...	183.62	183.62
Total John Bonham Road Equip. & Supplies							183.62	183.62
Justus Fuel Sales								
Check	1/17/2013	180638		409.49 · Heating oil		100.2 · PLGIT ...	475.95	475.95
Check	1/17/2013	180638		409.49 · Heating oil		100.2 · PLGIT ...		475.95
Total Justus Fuel Sales							475.95	475.95
Justus Harware, Inc								
Check	1/17/2013		supplies	409.61 · Phys plant ...		100.2 · PLGIT ...	0.00	0.00
Check	1/17/2013		supplies	410.24 · Operating s...		100.2 · PLGIT ...	0.00	0.00
Check	1/17/2013		supplies	454.24 · Parks oper...		100.2 · PLGIT ...	0.00	0.00
Check	1/17/2013		supplies	409.24 · Bldg supplies		100.2 · PLGIT ...	0.00	0.00
Check	1/17/2013		supplies	438.00 · Road mater...		100.2 · PLGIT ...	59.17	59.17
Check	1/17/2013		const. items	409.61 · Phys plant ...		100.2 · PLGIT ...	1,563.79	1,612.96
Total Justus Harware, Inc							1,612.96	1,612.96
Lackawanna College								
Check	1/17/2013		police training...	410.46 · Police traini...		100.2 · PLGIT ...	594.00	594.00
Total Lackawanna College							594.00	594.00
Lenox Propane								
Check	1/17/2013		propane deliv...	409.36 · Utilities		100.2 · PLGIT ...	117.99	117.99
Check	1/17/2013		propane deliv...	409.36 · Utilities		100.2 · PLGIT ...		117.99
Total Lenox Propane							117.99	117.99
Mesko Glass								
Check	1/17/2013		1001009492/...	409.61 · Phys plant ...		100.2 · PLGIT ...	2,875.00	2,875.00
Total Mesko Glass							2,875.00	2,875.00
Michael Ciuccoli								
Check	1/17/2013		mat rental (67...	409.37 · Bldg main/r...		100.2 · PLGIT ...	201.00	201.00
Total Michael Ciuccoli							201.00	201.00
Mike's Heavy Equip. & Trailer Sales, Inc.								
Check	1/17/2013			454.37 · Park repair...		100.2 · PLGIT ...		0.00
Check	1/17/2013		repair hydraul...	437.00 · Tool/equip r...		100.2 · PLGIT ...	631.96	631.96
Check	1/17/2013		repair hydraul...	437.00 · Tool/equip r...		100.2 · PLGIT ...	479.57	1,111.53
Check	1/17/2013			437.00 · Tool/equip r...		100.2 · PLGIT ...		1,111.53
Total Mike's Heavy Equip. & Trailer Sales, Inc.							1,111.53	1,111.53
Miles Auto Parts								
Check	1/17/2013		supplies	430.24 · Rdcrew sup...		100.2 · PLGIT ...	140.93	140.93
Total Miles Auto Parts							140.93	140.93
PAWC								
Check	1/17/2013		hydrants/East...	433.37 · Traffic sign...		100.2 · PLGIT ...	66.95	66.95
Total PAWC							66.95	66.95
Penn Paper & Supply Co								
Check	1/17/2013		S1211857.00...	409.25 · CC repair		100.2 · PLGIT ...	124.02	124.02
Total Penn Paper & Supply Co							124.02	124.02
Pennsylvania Chiefs of Police Association								
Check	1/17/2013		Membership r...	410.46 · Police traini...		100.2 · PLGIT ...	125.00	125.00
Total Pennsylvania Chiefs of Police Association							125.00	125.00
Pepsi-Cola								
Check	1/17/2013		Acct.3043517...	409.29 · Vending ma...		100.2 · PLGIT ...	317.45	317.45
Total Pepsi-Cola							317.45	317.45

Scott Township
Expenses by Vendor Detail
 January 17 through December 21, 2013

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Personnell Concepts								
Check	1/17/2013		gov't labor la...	400.24 · Gen Gov O...		100.2 · PLGIT ...	174.85	174.85
Total Personnell Concepts							174.85	174.85
Philadelphla Insurance Companies								
Check	1/17/2013		Acct, 802189...	459.22 · Preschool s...		100.2 · PLGIT ...	2,516.00	2,516.00
Total Philadelphia Insurance Companies							2,516.00	2,516.00
PP&L								
Check	1/17/2013		96051-18008	430.36 · Rd shed util...		100.2 · PLGIT ...	32.45	32.45
Check	1/17/2013		00291-12007	430.36 · Rd shed util...		100.2 · PLGIT ...	53.95	86.40
Check	1/17/2013		53831-24002	409.36 · Utilities		100.2 · PLGIT ...	171.24	257.64
Check	1/17/2013		62850-48004	454.36 · Park utilities		100.2 · PLGIT ...	14.43	272.07
Check	1/17/2013		62650-48008	454.36 · Park utilities		100.2 · PLGIT ...	20.44	292.51
Check	1/17/2013		60251-18009	454.36 · Park utilities		100.2 · PLGIT ...	14.51	307.02
Check	1/17/2013		94217-27003	454.36 · Park utilities		100.2 · PLGIT ...	24.75	331.77
Total PP&L							331.77	331.77
PSATS								
Check	1/17/2013		Solicitors Ass...	400.42 · Dues/subsc...		100.2 · PLGIT ...	250.00	250.00
Check	1/17/2013		Dues & subsc...	400.42 · Dues/subsc...		100.2 · PLGIT ...	1,246.00	1,496.00
Total PSATS							1,496.00	1,496.00
Richard Fanucci								
Check	1/17/2013		January 2013 ...	404.14 · Solicitor wa...		100.2 · PLGIT ...	1,300.00	1,300.00
Total Richard Fanucci							1,300.00	1,300.00
RR Donnelley								
Check	1/17/2013		police forms	410.24 · Operating s...		100.2 · PLGIT ...	53.90	53.90
Check	1/17/2013		police forms	410.24 · Operating s...		100.2 · PLGIT ...	30.50	84.40
Total RR Donnelley							84.40	84.40
Sam's Club								
Check	1/17/2013		/supplies	410.24 · Operating s...		100.2 · PLGIT ...	97.75	97.75
Check	1/17/2013		supplies	459.22 · Preschool s...		100.2 · PLGIT ...	0.00	97.75
Check	1/17/2013		supplies	409.24 · Bldg supplies		100.2 · PLGIT ...	0.00	97.75
Check	1/17/2013		acct.# 771509...	414.21 · Plan/zon su...		100.2 · PLGIT ...	0.00	97.75
Check	1/17/2013		supplies	458.37 · Senior Cent...		100.2 · PLGIT ...	0.00	97.75
Check	1/17/2013		supplies	400.21 · Office suppl...		100.2 · PLGIT ...	0.00	97.75
Check	1/17/2013		acct.# 771509...	430.24 · Rdcrew sup...		100.2 · PLGIT ...	0.00	97.75
Check	1/17/2013		membership ...	400.42 · Dues/subsc...		100.2 · PLGIT ...	0.00	97.75
Check	1/17/2013		acct.# 771509...	429.36 · Sew Auth u...		100.2 · PLGIT ...	0.00	97.75
Total Sam's Club							97.75	97.75
Scranton Electric Heating & Cooling Servi								
Check	1/17/2013		semi annual ...	458.37 · Senior Cent...		100.2 · PLGIT ...	306.00	306.00
Total Scranton Electric Heating & Cooling Servi							306.00	306.00
Scranton Times								
Check	1/17/2013		inv.ref 81098...	400.34 · Advertisem...		100.2 · PLGIT ...	187.45	187.45
Total Scranton Times							187.45	187.45
Scroggs Sanitation								
Check	1/17/2013		dumpster rent...	426.15 · Garbage/re...		100.2 · PLGIT ...	150.00	150.00
Check	1/17/2013		additional du...	426.15 · Garbage/re...		100.2 · PLGIT ...	124.80	274.80
Total Scroggs Sanitation							274.80	274.80
Standard Insurance Company								
Check	1/17/2013		Nov. 2012	410.35 · Police med/...		100.2 · PLGIT ...	341.76	341.76
Check	1/17/2013		Nov. 2012	430.35 · Rd crew me...		100.2 · PLGIT ...	101.10	442.86
Check	1/17/2013		Nov. 2012	414.19 · Zon/admin ...		100.2 · PLGIT ...	32.98	475.84
Total Standard Insurance Company							475.84	475.84
T & H Floor Store								
Check	1/17/2013		flooring installa...	409.61 · Phys plant ...		100.2 · PLGIT ...	883.68	883.68
Total T & H Floor Store							883.68	883.68
Thlr Dimension Specialties Co.								
Check	1/17/2013		toilet Partiflon...	409.61 · Phys plant ...		100.2 · PLGIT ...	1,634.00	1,634.00
Total Third Dimension Specialties Co.							1,634.00	1,634.00
Thomas J. Novitsky, Inc.								
Check	1/17/2013		tires, brakes, ...	410.37 · Police vehic...		100.2 · PLGIT ...	1,024.12	1,024.12
Check	1/17/2013		repair exhaus...	410.37 · Police vehic...		100.2 · PLGIT ...	199.26	1,223.38
Check	1/17/2013		repair wiring	410.37 · Police vehic...		100.2 · PLGIT ...	217.80	1,441.18
Check	1/17/2013		42682, 42655...	426.15 · Garbage/re...		100.2 · PLGIT ...	0.00	1,441.18
Total Thomas J. Novitsky, Inc.							1,441.18	1,441.18

9:18 AM
 01/17/13
 Accrual Basis

Scott Township
Expenses by Vendor Detail
 January 17 through December 21, 2013

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Thomas Wicks								
Check	1/17/2013		mileage reim...	405.33 · Secty milea...	100.2	PLGIT ...	11.30	11.30
Total Thomas Wicks							11.30	11.30
Ultimate Car Wash								
Check	1/17/2013		car wash (2)	410.33 · Police gas/...	100.2	PLGIT ...	12.00	12.00
Total Ultimate Car Wash							12.00	12.00
Verizon								
Check	1/17/2013	57025469695...		400.32 · Phone char...	100.2	PLGIT ...	63.66	63.66
Check	1/17/2013	57025474475...		410.32 · Police phon...	100.2	PLGIT ...	0.00	63.66
Check	1/17/2013	57025446155...		430.32 · Rd phones/...	100.2	PLGIT ...	47.66	111.32
Check	1/17/2013	57025466629...		410.32 · Police phon...	100.2	PLGIT ...	0.00	111.32
Total Verizon							111.32	111.32
Verizon Wireless								
Check	1/17/2013			400.32 · Phone char...	100.2	PLGIT ...	0.00	0.00
Check	1/17/2013		wireless/laptop	410.32 · Police phon...	100.2	PLGIT ...	40.01	40.01
Check	1/17/2013			430.32 · Rd phones/...	100.2	PLGIT ...	0.00	40.01
Total Verizon Wireless							40.01	40.01
Vladika Insurance Agency								
Check	1/17/2013		Real Estate T...	403.35 · Tax collecto...	100.2	PLGIT ...	271.00	271.00
Total Vladika Insurance Agency							271.00	271.00
Von Storch Repairs								
Check	1/17/2013		sharpen 9 sa...	437.00 · Tool/equip r...	100.2	PLGIT ...	90.00	90.00
Total Von Storch Repairs							90.00	90.00
WEX Bank								
Check	1/17/2013		acct. #0496-0...	410.33 · Police gas/...	100.2	PLGIT ...	1,668.75	1,668.75
Check	1/17/2013		acct. #0496-0...	438.33 · Rd gas/oil/...	100.2	PLGIT ...	2,815.02	4,283.77
Check	1/17/2013		acct. #0496-0...	414.21 · Plan/zon su...	100.2	PLGIT ...	188.08	4,451.85
Total WEX Bank							4,451.85	4,451.85
YIS/Cowden Group, Inc.								
Check	1/17/2013		Inv.#208077	410.75 · Capital purc...	100.2	PLGIT ...		0.00
Check	1/17/2013		calibration	410.37 · Police vehic...	100.2	PLGIT ...	59.70	59.70
Check	1/17/2013		Inv.#208077	410.46 · Police traini...	100.2	PLGIT ...		59.70
Total YIS/Cowden Group, Inc.							59.70	59.70
TOTAL							48,258.80	48,258.80

9:22 AM
01/17/13
Cash Basis

Scott Township State Fund
Balance Sheet
As of January 17, 2013

Jan 17, 13

ASSETS	
Current Assets	
Checking/Savings	
100.1 - PLGIT State Fund	3,876.66
Total Checking/Savings	<u>3,876.66</u>
Total Current Assets	<u>3,876.66</u>
TOTAL ASSETS	<u><u>3,876.66</u></u>
LIABILITIES & EQUITY	
Equity	
270 - Opening Bal Equity	3,343.61
3900 - Retained Earnings	2,507.68
Net Income	-1,974.63
Total Equity	<u>3,876.66</u>
TOTAL LIABILITIES & EQUITY	<u><u>3,876.66</u></u>

9:23 AM
 01/17/13
 Accrual Basis

Scott Township State Fund
Expenses by Vendor Detail
 January 17 through December 21, 2013

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Direct Energy Business								
Check	1/17/2013		19401-69005/...	434.00 · Street lighting		100.1 · PLGIT ...	224.48	224.48
Check	1/17/2013		32901-67001/...	434.00 · Street lighting		100.1 · PLGIT ...	51.81	278.29
Check	1/17/2013		44431-16009/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	28.97	303.26
Check	1/17/2013		97151-12001/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	28.37	331.63
Check	1/17/2013		62450-48002/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	0.00	331.63
Check	1/17/2013		35175-32001/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	0.00	331.63
Check	1/17/2013		tr. light247 & ...	433.00 · Traffic Sign...		100.1 · PLGIT ...	381.00	712.63
Total Direct Energy Business							712.63	712.63
Powell's Sales & Service, Inc.								
Check	1/17/2013		repair hydraul...	437.00 · Repair of T...		100.1 · PLGIT ...	172.23	172.23
Check	1/17/2013			430.26 · Road suppli...		100.1 · PLGIT ...		172.23
Check	1/17/2013			436.00 · Storm wate...		100.1 · PLGIT ...		172.23
Check	1/17/2013			437.00 · Repair of T...		100.1 · PLGIT ...		172.23
Total Powell's Sales & Service, Inc.							172.23	172.23
PP&L Inc.								
Check	1/17/2013		19401-69005	434.00 · Street lighting		100.1 · PLGIT ...	774.16	774.16
Check	1/17/2013		32801-67001	434.00 · Street lighting		100.1 · PLGIT ...	115.02	889.18
Check	1/17/2013		99491-12000	433.00 · Traffic Sign...		100.1 · PLGIT ...	0.00	889.18
Check	1/17/2013		44431-16009	433.00 · Traffic Sign...		100.1 · PLGIT ...	19.90	909.08
Check	1/17/2013		97151-12001	433.00 · Traffic Sign...		100.1 · PLGIT ...	19.66	928.74
Check	1/17/2013		62450-48002	433.00 · Traffic Sign...		100.1 · PLGIT ...	15.54	944.28
Check	1/17/2013		35175-32001	433.00 · Traffic Sign...		100.1 · PLGIT ...	14.70	958.98
Check	1/17/2013		97848-01000	433.00 · Traffic Sign...		100.1 · PLGIT ...	14.31	973.29
Total PP&L Inc.							973.29	973.29
Roy Petch								
Check	1/17/2013		replace traffic ...	433.00 · Traffic Sign...		100.1 · PLGIT ...	50.00	50.00
Check	1/17/2013		traffic light bul...	433.00 · Traffic Sign...		100.1 · PLGIT ...	39.48	89.48
Check	1/17/2013		1445	433.00 · Traffic Sign...		100.1 · PLGIT ...		89.48
Check	1/17/2013		1445	433.00 · Traffic Sign...		100.1 · PLGIT ...		89.48
Total Roy Petch							89.48	89.48
T.J. Novitsky Inc.								
Check	1/17/2013		inspect F550/...	437.00 · Repair of T...		100.1 · PLGIT ...	27.00	27.00
Check	1/17/2013		41754	437.00 · Repair of T...		100.1 · PLGIT ...		27.00
Check	1/17/2013		41754	437.00 · Repair of T...		100.1 · PLGIT ...		27.00
Total T.J. Novitsky Inc.							27.00	27.00
TOTAL							1,974.63	1,974.63