

SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING Minutes
December 16, 2010 – 7:00PM

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on December 16, 2010 at 7:00pm at the Joe Terry Civic Center, Route 438, 1038 Montdale Road, Scott Township, PA 18447. In attendance were supervisors James Black, Mike Giannetta and David Makala. Guests in attendance were Solicitor Richard Fanucci, Secretary/Treasurer Tom Wicks, Code Enforcement Officer Carl Ferraro and Township Insurance Agent Jeff Kyle representing DGK Insurance. The meeting was opened with the pledge of allegiance led by supervisor chairman James Black.

II. Zoning & Presentations

A. none

B. Insurance presentation – Jeff Kyle - DGK Insurance

Jeff Kyle reviewed the insurance package offered to the Township noting the total premium cost has risen slightly due to increased demand on the Township workers compensation program. He also suggested that the Township add an additional policy to protect the Township from sexual abuse claims. It is inexpensive but needs a written policy for coverage. DGK can assist in providing a policy that could be used and adapted for Township use. A review of insured vehicles took place with a request to DGK to break down the vehicle ownership by fire department and Township with insurance cost per vehicle for each grouping.

III Public Comment – on agenda items

Rose Knick – questioned interest rate on tax anticipation note, were there non contract raises in budget, asked about the state agility program and availability of state workers to load trucks on weekend, questioned amount of rental income being charged for two offices, asked if the solicitor would have a report on magisterial hearings that were recently held?

Karen Cecchini – stated that an absorpitant amount of money has been spent on repairs without defining what the money has been spent on. She was instructed by the chairman if she wanted information on any bill to contact the secretary/treasurer. She also stated that there was a difference in the budget amount for 2010 and 2011 in the waste water management board account. She also asked if the 2010 tax anticipation note had been paid back yet. Noting the motion to purchas3e a copier, she inquired as to what department it was being purchased for and if it could be included in the motion.

Stanley Stracham – noting statements made earlier by Jeff Kyle about utilizing physical fitness programs to help reduce insurance costs, he stated that several years earlier when he was a supervisor he attempted to institute such a program but failed in his efforts stating that he was right years ago in trying to institute such a program.

IV Approval of minutes

- A. A motion was made by supervisor Giannetta to approve, as submitted, the minutes of the Board of Supervisors Business Meeting of November 18, 2010 and the Board of Supervisors Work Session of December 9, 2010. Second by supervisor Black. Voted aye, 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. Sewer & Water Authority Work Session & Meeting Minutes, November 9, 2010

VI

Administrative reports

A. Secretary / Treasurer

1. Financial Reports – attached
2. Presentation of Bills – attached,

B. Supervisors

1. Jim Black – no comments
2. Michael Giannetta – Stated that he had taken a road survey with the sewer engineer and that he felt that all problem areas have been addressed and repaired before bad weather sets in. He also stated that he had gotten a complaint from a resident on Mt. Bethel Road about old rusty drainage pipe abandoned off the road and he requested the road crew to remove it.
3. David Makala – Stated that he had received the files from BCM engineering he requested and that it would take him some time to review them. He also asked supervisor Black to reconsider the policy of emptying the plow trucks after each storm and allowing anti skid to be kept in one truck for emergency use only.

C. Solicitor – no comments

VII Correspondence - previously distributed to appropriate parties

VIII Motions

1. To pay January payroll. Motion by supervisor Giannetta. Second by supervisor Black. Voted aye, aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Black. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Giannetta. Second by supervisor Makala. Voted aye, aye, aye. Motion carried.
4. To approve a budget of \$2, 756,845.00 for fiscal year 2011. Motion by supervisor Giannetta. Second by supervisor Black. Voted aye, aye, aye. Motion carried.
5. To adopt Resolution # 10-12-16-001 authorizing the Township to obtain a Tax Anticipation note for the fiscal year 2011 through Honesdale National Bank in the amount of \$250,000.00 at a rate not to exceed 1.9%. Motion by supervisor Black. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
6. To authorize the Scott Township CEO 's attendance to a UCC course on how existing commercial buildings are regulated by the uniform construction code. The class to be held Jan. 6, 2011 at Nichols village for ½ day at a cost of \$65.00 plus wages. Motion by supervisor Black. Second by supervisor Makala. Voted aye, aye, aye. Motion carried.
7. To authorize the Secretary/Treasurer to advertise for bid the upgrading of light fixtures in the Joe Terry Civic Center to energy efficient types utilizing available PP&L grant monies. Motion by supervisor Black. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
8. To authorize the Secretary/Treasurer to prepare and mail approved letters to Township residents informing them of relevant information regarding sewers and on-lot management. Motion by supervisor Black. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
9. To set the reorganization meeting for January 3, 2011 at 7:00 pm. Motion by supervisor Black. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
10. To approve the purchase of a Sharp MX-2600N color copier for the municipal office off the Commonwealth Costars piggy back purchasing program for the sum of \$6,606.00. Motion by supervisor Black. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.

IX Public comment – general

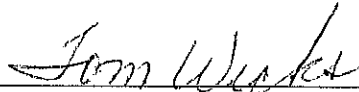
Stanley Stracham – lights on flag pole have not worked in some time They need to be repaired so flags can be illuminated after dark. Some lights on front of building are also out.

Rose Knick – asked the status of the Keystone escrow account.

Supervisor Dave Makala - wished all a Merry Christmas and a Happy New Year.

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

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

Scott Township Board of Supervisors Annual Reorganization Meeting Minutes - January 3, 2011, 7:00PM

Board members in attendance: Supervisors Black, Giannetta and Makala

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

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

Board chairman Black announced the following commission and board vacancies

| | |
|--------------------------------|--|
| Sewer and Water Authority | (1) 5 year term (Bill White) |
| Environmental Advisory Council | (2) 3 year term (Kevin Newak & Chester Kowalski) |
| Zoning Hearing Board | (1) 5 year term (Joe Sullivan. + alts. James Wharton and Stanley Stracham) |
| Recreation Board | (1) 5 year term (Chester Kowalski) |
| Planning Commission | (2) 4 year term – (R. Vail Jr. & Richard Greene) |

Public comment

Rose Knick – asked if there were any additional business motions to be added to the agenda. She also asked why meeting dates had been advertised before being approved at tonight's meeting.

Brad Green – questioned the Holiday listing.

Stanley Stracham – asked why the grader was not ready for a snowstorm and noted that there are still several lights still out on the building

Reorganization Meeting

Motions

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

Supervisor Black 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 Black made a motion to nominate supervisor Makala as chairman of board of supervisors for 2011. Second by supervisor Giannetta. 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 \$ 16.86 per hour for 40 hours per week plus meetings and benefits. Second by supervisor Giannetta. Vote – Vote -.aye, aye, aye. Motion carried.

Supervisor Makala made a motion to nominate supervisor Giannetta for vice chairman of the Board of Supervisors for 2011. Second by Supervisor Black 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 Black. Vote -.aye, aye, aye. Motion carried.

A motion was made by supervisor Makala to appoint Carl Ferraro as zoning officer/administration at a rate of pay of \$ 15.19 per hour for approximately 40 hours per week. Second by supervisor Black. Vote -.aye, aye, supervisor Giannetta – no. Motion carried.

~~Supervisor Makala made a motion to appoint Atty. Richard Fanucci solicitor for year 2011 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 Makala made a motion to re-appoint KBA Associates as Township Engineer at their current established rates of record. Second by supervisor Black. Vote -.aye, aye, aye. Motion carried.

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

Supervisor Giannetta made a motion to appoint Walter Krzan as vacancy board chairman. Second by supervisor Black. Vote -.aye, aye, aye. Motion carried.

Supervisor _____ made a motion to appoint _____ as Planning Commission and Zoning Hearing Board Secretary at a rate of \$ _____ per meeting and \$ _____ per hour for secretarial duties outside of the meetings (approx. 30 hours per week). Second by supervisor _____. Vote – ***Motion Tabled***

Supervisor Giannetta made a motion to re-affirm road workers and rates of road workers as follows: Gerald Frazier, road foreman at a rate of \$ 18.82 per hour; Gerard Frazier, Operator / truck driver at a rate of \$ 16.70 per hour; Ed Hlavaty, truck driver / operator class II at a rate of \$ 15.19 per hour. Second by supervisor Black. 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, Rob Stracham, Ted Tellip Jr., and Greg Demming at a rate of \$ 14.50. Part time plow workers to provide active CDL license to Township office. Second by supervisor Makala. Vote –. Vote -.aye, aye, aye. Motion carried.

Supervisor Giannetta made a motion to reaffirm the following positions and rate for the year 2011: Part Time pre-school teacher Pam Filarsky at a rate of \$ 15.29 per hour; Part Time pre-school aide Chris Lubash at a rate of \$ 12.29 per hour; temporary pre-school aides at a rate of \$ 10.81 per hour; Recycling workers at a rate of \$10.50 per hr. Second by supervisor Makala. 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 at the hourly rate set by the Board of Auditors for 2011. Second by supervisor Black. Vote -.aye, aye, aye. Motion carried.

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

A motion was made by supervisor Giannetta to appoint Bill White to a five year term to fill the vacancy on the sewer authority. Second by supervisor Black. Vote -.aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta to appoint Kevin Newak and Chet Kowalski for a three year term to the Environmental Advisory Council. Second by supervisor Makala. Vote -.aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta to appoint Joe Sullivan to a five year term to the Zoning Hearing Board and Stanley Stracham and Willard Ziesemer as alternates to the zoning hearing Board. Second by supervisor Makala. Vote -.aye, aye, aye. Motion carried.

Supervisor Giannetta made a motion to appoint Robert Vail Jr. and Charles Landry to a four year term on the Planning Commission. Second by supervisor Makala. Vote -.aye, aye, aye. Motion carried.

A motion was made by supervisor _____ to appoint _____ to a five year term on the Recreation Board. Second by supervisor _____. Vote -- **Tabled**

A motion was made by supervisor Makala to set the 2010 meeting time and date at 7:00pm on the work session -2nd Thursday, Business meeting – 3rd Thursday and 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 or at the discretion of the board. Second by supervisor Black. Vote -.aye, aye, aye. Motion carried.

A motion was made by supervisor Makala to set the mileage rate per IRS recommendations at \$0.51 per mile. Second by supervisor Giannetta. Vote -.aye, aye, aye. Motion carried.

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

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

A motion was made by ___ to authorize the supervisor in charge of the Police to consolidate or eliminate the police shifts or layoffs to save money. Second by supervisor ___. Vote - **Tabled**

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

A motion was made by supervisor Giannetta to appoint Carson Helfrich as Planning Consultant. Second by supervisor Black. 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 Makala. 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 and to require all full time non-uniform employees to contribute 5% of their health benefit cost. Second by supervisor Black. Vote -.aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta to authorize all three supervisors and the secretary/treasurer to attend the Association of Townships convention and designate supervisor Black 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 Makala. Vote -.aye, aye, aye. Motion carried.

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

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

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

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

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

Respectfully submitted,


Tom Wicks, Secretary/Treasurer
Scott Township

Scott Township Police Department Monthly Report December 2010

Special Officers Reports:

Evidence Officers: Ganz/Patuk

Nothing to report

Weapons Officers: Frezzolini-Kosch

Qualifications complete for 2010

Vehicle Report:

Miles logged on all police cars 6,654

Total gallons of gas used 542.99

Total cost of repairs \$ 229.00

Current mileage on vehicles:

(28-1)
7,218

(28-2)
81,559

(28-3)
99,018

(28-4)
35,254

Youth Officers: Romano-Patuk

D.A.R.E. is started for 2010-2011 year

MPT Commission:

All officers currently working certified for 2010

Community Service Report:

A few workers cleaning police cars

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: 01/03/2011 06:34
Login ID: pafukc4
Year: 2010

| Incident Type | January | | February | | March | | April | | May | | June | | July | | August | | September | | October | | November | | December | | Yearly Totals | | |
|-------------------|---------|-------|----------|------|-------|------|-------|-------|-----|------|------|-------|------|------|--------|-------|-----------|------|---------|------|----------|------|----------|------|---------------|------|-----|
| | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | |
| ABAN | 1 | 4.8 | 3 | 14.3 | 2 | 9.5 | 3 | 14.3 | 3 | 14.3 | 3 | 14.3 | 0 | 0.0 | 1 | 4.8 | 2 | 9.5 | 1 | 4.8 | 0 | 0.0 | 2 | 9.5 | 2 | 9.5 | 21 |
| Accident | 13 | 11.2 | 14 | 12.1 | 11 | 9.5 | 5 | 4.3 | 8 | 6.9 | 7 | 6.0 | 8 | 6.9 | 4 | 3.4 | 13 | 11.2 | 15 | 12.9 | 8 | 6.9 | 10 | 8.6 | 10 | 8.6 | 116 |
| AFA | 0 | 0.0 | 0 | 0.0 | 1 | 6.7 | 1 | 6.7 | 2 | 13.3 | 1 | 6.7 | 2 | 13.3 | 1 | 6.7 | 3 | 20.0 | 3 | 20.0 | 1 | 6.7 | 0 | 0.0 | 0 | 0.0 | 15 |
| ALRM | 13 | 10.9 | 5 | 4.2 | 6 | 5.0 | 7 | 5.9 | 21 | 17.6 | 11 | 9.2 | 9 | 7.6 | 9 | 7.6 | 12 | 10.1 | 10 | 8.4 | 6 | 5.0 | 10 | 8.4 | 10 | 8.4 | 119 |
| ALS | 4 | 4.0 | 9 | 8.9 | 10 | 9.9 | 6 | 5.9 | 6 | 5.9 | 12 | 11.9 | 11 | 10.9 | 11 | 10.9 | 11 | 10.9 | 6 | 5.9 | 7 | 6.9 | 8 | 7.9 | 8 | 7.9 | 101 |
| ANIM | 2 | 5.0 | 1 | 2.5 | 1 | 2.5 | 1 | 2.5 | 4 | 10.0 | 9 | 22.5 | 6 | 15.0 | 0 | 0.0 | 5 | 12.5 | 3 | 7.5 | 6 | 15.0 | 2 | 5.0 | 2 | 5.0 | 40 |
| Arson | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 100.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 |
| Assault | 1 | 6.3 | 0 | 0.0 | 1 | 6.3 | 2 | 12.5 | 2 | 12.5 | 1 | 6.3 | 3 | 18.8 | 1 | 6.3 | 2 | 12.5 | 2 | 12.5 | 2 | 12.5 | 0 | 0.0 | 1 | 6.3 | 16 |
| ASTM | 17 | 7.7 | 15 | 6.8 | 15 | 6.8 | 17 | 7.7 | 25 | 11.4 | 13 | 5.9 | 24 | 10.9 | 22 | 10.0 | 17 | 7.7 | 11 | 5.0 | 24 | 10.9 | 20 | 9.1 | 20 | 9.1 | 220 |
| AWOL | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 100.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 |
| BLSB | 2 | 7.1 | 2 | 7.1 | 4 | 14.3 | 3 | 10.7 | 1 | 3.6 | 1 | 3.6 | 2 | 7.1 | 2 | 7.1 | 1 | 3.6 | 2 | 7.1 | 4 | 14.3 | 4 | 14.3 | 4 | 14.3 | 28 |
| BRSH | 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 | 0 | 0.0 | 3 |
| BURGLARY | 1 | 5.0 | 0 | 0.0 | 2 | 10.0 | 2 | 10.0 | 0 | 0.0 | 1 | 5.0 | 3 | 15.0 | 2 | 10.0 | 5 | 25.0 | 2 | 10.0 | 2 | 10.0 | 1 | 5.0 | 1 | 5.0 | 20 |
| BURN | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 2 | 50.0 | 0 | 0.0 | 2 | 50.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 4 |
| CAR | 1 | 16.7 | 0 | 0.0 | 0 | 0.0 | 2 | 33.3 | 0 | 0.0 | 1 | 16.7 | 2 | 33.3 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 6 |
| CAVE | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 100.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 |
| CHAS | 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 |
| CO | 1 | 100.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 |
| CRMS | 3 | 5.9 | 1 | 2.0 | 3 | 5.9 | 3 | 5.9 | 3 | 5.9 | 5 | 9.8 | 2 | 3.9 | 10 | 19.6 | 10 | 19.6 | 8 | 15.7 | 2 | 3.9 | 1 | 2.0 | 1 | 2.0 | 51 |
| CUST | 1 | 10.0 | 0 | 0.0 | 0 | 0.0 | 1 | 10.0 | 0 | 0.0 | 4 | 40.0 | 2 | 20.0 | 0 | 0.0 | 0 | 0.0 | 1 | 10.0 | 1 | 10.0 | 0 | 0.0 | 0 | 0.0 | 10 |
| Damage to Propert | 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 | 3 |
| DIRE | 1 | 8.3 | 2 | 16.7 | 2 | 16.7 | 1 | 8.3 | 1 | 8.3 | 3 | 25.0 | 1 | 8.3 | 0 | 0.0 | 0 | 0.0 | 1 | 8.3 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 12 |
| DISO | 0 | 0.0 | 0 | 0.0 | 3 | 13.0 | 0 | 0.0 | 1 | 4.3 | 3 | 13.0 | 5 | 21.7 | 5 | 21.7 | 1 | 4.3 | 3 | 13.0 | 1 | 4.3 | 1 | 4.3 | 1 | 4.3 | 23 |
| DOA | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 50.0 | 1 | 50.0 | 0 | 0.0 | 0 | 0.0 | 2 |
| DOG | 1 | 3.7 | 1 | 3.7 | 4 | 14.8 | 3 | 11.1 | 2 | 7.4 | 2 | 7.4 | 3 | 11.1 | 4 | 14.8 | 2 | 7.4 | 1 | 3.7 | 4 | 14.8 | 0 | 0.0 | 0 | 0.0 | 27 |
| DOMESTIC | 6 | 13.0 | 2 | 4.3 | 5 | 10.9 | 2 | 4.3 | 5 | 10.9 | 3 | 6.5 | 4 | 8.7 | 6 | 13.0 | 2 | 4.3 | 3 | 6.5 | 3 | 6.5 | 5 | 10.9 | 5 | 10.9 | 46 |

Incident Breakdown By Month Report

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

Print Date/Time: 01/03/2011 06:34
Login ID: patukc4
Year: 2010

| Incident Type | January | | February | | March | | April | | May | | June | | July | | August | | September | | October | | November | | December | | Yearly Totals | |
|---------------|---------|-------|----------|------|-------|-------|-------|------|-----|------|------|-------|------|------|--------|------|-----------|------|---------|------|----------|------|----------|------|---------------|-----|
| | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % |
| DRUG | 0 | 0.0 | 0 | 0.0 | 1 | 16.7 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 16.7 | 1 | 16.7 | 1 | 16.7 | 0 | 0.0 | 0 | 0.0 | 2 | 33.3 | 6 | 6 |
| DRUN | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 14.3 | 2 | 28.6 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 3 | 42.9 | 1 | 14.3 | 0 | 0.0 | 7 | 7 |
| DUI | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 14.3 | 1 | 14.3 | 0 | 0.0 | 1 | 14.3 | 0 | 0.0 | 0 | 0.0 | 1 | 14.3 | 0 | 0.0 | 2 | 28.6 | 7 | 7 |
| DUMP | 2 | 20.0 | 0 | 0.0 | 1 | 10.0 | 2 | 20.0 | 2 | 20.0 | 1 | 10.0 | 0 | 0.0 | 1 | 10.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 10.0 | 10 | 10 |
| EDP | 1 | 14.3 | 1 | 14.3 | 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 | 1 | 14.3 | 7 | 7 |
| ESCO | 0 | 0.0 | 0 | 0.0 | 2 | 14.3 | 0 | 0.0 | 1 | 7.1 | 2 | 14.3 | 1 | 7.1 | 2 | 14.3 | 3 | 21.4 | 3 | 21.4 | 0 | 0.0 | 0 | 0.0 | 14 | 14 |
| FGHT | 1 | 10.0 | 2 | 20.0 | 0 | 0.0 | 1 | 10.0 | 0 | 0.0 | 1 | 10.0 | 0 | 0.0 | 1 | 10.0 | 2 | 20.0 | 1 | 10.0 | 0 | 0.0 | 1 | 10.0 | 10 | 10 |
| FIRE | 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 | 1 | 1 |
| FLDG | 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 | 1 |
| FLIM | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 3 | 3 |
| FRAU | 1 | 11.1 | 1 | 11.1 | 1 | 11.1 | 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 | 1 |
| 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 | 0 | 0.0 | 0 | 0.0 | 1 | 1 |
| GUN | 1 | 33.3 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 33.3 | 1 | 33.3 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 3 | 3 |
| HARR | 8 | 15.4 | 3 | 5.8 | 6 | 11.5 | 1 | 1.9 | 3 | 5.8 | 5 | 9.6 | 3 | 5.8 | 2 | 3.8 | 7 | 13.5 | 5 | 9.6 | 3 | 5.8 | 6 | 11.5 | 52 | 52 |
| HAZD | 11 | 10.7 | 7 | 6.8 | 12 | 11.7 | 6 | 5.8 | 7 | 6.8 | 3 | 2.9 | 11 | 10.7 | 4 | 3.9 | 9 | 8.7 | 9 | 8.7 | 5 | 4.9 | 19 | 18.4 | 103 | 103 |
| HAZM | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 20.0 | 1 | 20.0 | 2 | 40.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 5 | 5 |
| HEAR | 4 | 7.3 | 4 | 7.3 | 7 | 12.7 | 2 | 3.6 | 3 | 5.5 | 1 | 1.8 | 6 | 10.9 | 8 | 14.5 | 6 | 10.9 | 7 | 12.7 | 6 | 10.9 | 1 | 1.8 | 55 | 55 |
| HITR | 1 | 7.1 | 1 | 7.1 | 1 | 7.1 | 2 | 14.3 | 2 | 14.3 | 1 | 7.1 | 0 | 0.0 | 1 | 7.1 | 2 | 14.3 | 2 | 14.3 | 0 | 0.0 | 1 | 7.1 | 14 | 14 |
| HOLD | 1 | 16.7 | 0 | 0.0 | 0 | 0.0 | 1 | 16.7 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 16.7 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 3 | 50.0 | 6 | 6 |
| IDT | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 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 |
| INFO | 20 | 7.4 | 18 | 6.7 | 34 | 12.6 | 18 | 6.7 | 15 | 5.6 | 22 | 8.2 | 19 | 7.1 | 25 | 9.3 | 31 | 11.5 | 27 | 10.0 | 17 | 6.3 | 23 | 8.6 | 269 | 269 |
| INV | 16 | 5.0 | 11 | 3.4 | 27 | 8.4 | 32 | 9.9 | 31 | 9.6 | 17 | 5.3 | 31 | 9.6 | 31 | 9.6 | 49 | 15.2 | 31 | 9.6 | 23 | 7.1 | 24 | 7.4 | 323 | 323 |
| JUVVD | 2 | 25.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 12.5 | 0 | 0.0 | 2 | 25.0 | 1 | 12.5 | 1 | 12.5 | 1 | 12.5 | 0 | 0.0 | 8 | 8 |
| KIDN | 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 |
| LIQU | 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 | 2 |
| LITT | 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 | 1 | 50.0 | 2 | 2 |

Incident Breakdown By Month Report

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

Print Date/Time: 01/03/2011 06:34
Login ID: patukc4
Year: 2010

| Incident Type | January | | February | | March | | April | | May | | June | | July | | August | | September | | October | | November | | December | | Yearly Totals | | |
|---------------|---------|-------|----------|------|-------|------|-------|------|-----|------|------|------|------|-------|--------|-------|-----------|------|---------|------|----------|------|----------|------|---------------|------|-----|
| | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | |
| LOCK | 4 | 20.0 | 1 | 5.0 | 1 | 5.0 | 1 | 5.0 | 2 | 10.0 | 2 | 10.0 | 1 | 5.0 | 2 | 10.0 | 2 | 10.0 | 2 | 10.0 | 1 | 5.0 | 2 | 10.0 | 2 | 10.0 | 20 |
| LOIT | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 100.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 |
| MISS | 2 | 10.5 | 0 | 0.0 | 2 | 10.5 | 1 | 5.3 | 2 | 10.5 | 2 | 10.5 | 5 | 26.3 | 0 | 0.0 | 0 | 0.0 | 2 | 10.5 | 1 | 5.3 | 2 | 10.5 | 2 | 10.5 | 19 |
| MOTV | 1 | 1.3 | 5 | 6.3 | 6 | 7.6 | 5 | 6.3 | 4 | 5.1 | 5 | 6.3 | 11 | 13.9 | 9 | 11.4 | 7 | 8.9 | 11 | 13.9 | 9 | 11.4 | 6 | 7.6 | 7 | 7.6 | 79 |
| NABR | 0 | 0.0 | 0 | 0.0 | 2 | 18.2 | 1 | 9.1 | 2 | 18.2 | 2 | 18.2 | 3 | 27.3 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 9.1 | 0 | 0.0 | 0 | 0.0 | 11 |
| NUJS | 0 | 0.0 | 1 | 5.0 | 0 | 0.0 | 1 | 5.0 | 2 | 10.0 | 3 | 15.0 | 2 | 10.0 | 3 | 15.0 | 2 | 10.0 | 2 | 10.0 | 1 | 5.0 | 4 | 20.0 | 1 | 5.0 | 20 |
| ORD | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 11.1 | 0 | 0.0 | 2 | 22.2 | 0 | 0.0 | 2 | 22.2 | 2 | 22.2 | 1 | 11.1 | 1 | 11.1 | 0 | 0.0 | 0 | 0.0 | 9 |
| OTHR | 8 | 3.1 | 11 | 4.3 | 14 | 5.4 | 26 | 10.1 | 21 | 8.2 | 17 | 6.6 | 15 | 5.8 | 33 | 12.8 | 24 | 9.3 | 41 | 16.0 | 26 | 10.1 | 21 | 8.2 | 21 | 8.2 | 257 |
| OVERDOSE | 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 | 1 |
| PARK | 1 | 3.6 | 2 | 7.1 | 1 | 3.6 | 2 | 7.1 | 6 | 21.4 | 7 | 25.0 | 3 | 10.7 | 1 | 3.6 | 1 | 3.6 | 1 | 3.6 | 0 | 0.0 | 2 | 7.1 | 2 | 7.1 | 28 |
| PASS | 34 | 11.4 | 29 | 9.8 | 48 | 16.2 | 21 | 7.1 | 24 | 8.1 | 10 | 3.4 | 19 | 6.4 | 29 | 9.8 | 27 | 9.1 | 23 | 7.7 | 8 | 2.7 | 25 | 8.4 | 25 | 8.4 | 297 |
| PFA | 2 | 7.4 | 5 | 18.5 | 1 | 3.7 | 2 | 7.4 | 0 | 0.0 | 1 | 3.7 | 1 | 3.7 | 5 | 18.5 | 5 | 18.5 | 2 | 7.4 | 3 | 11.1 | 0 | 0.0 | 0 | 0.0 | 27 |
| PHON | 34 | 5.1 | 29 | 4.4 | 56 | 8.5 | 44 | 6.6 | 33 | 5.0 | 58 | 8.8 | 71 | 10.7 | 90 | 13.6 | 64 | 9.7 | 67 | 10.1 | 61 | 9.2 | 55 | 8.3 | 662 | 662 | |
| PROB | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 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 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 2 | 13.3 | 0 | 0.0 | 1 | 6.7 | 3 | 20.0 | 1 | 6.7 | 1 | 6.7 | 0 | 0.0 | 0 | 0.0 | 2 | 13.3 | 5 | 33.3 | 15 |
| PROW | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 33.3 | 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 | 3 |
| 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 | 0 | 0.0 | 1 |
| RENT | 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 | 1 | 50.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 2 |
| REPO | 1 | 16.7 | 0 | 0.0 | 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 | 2 | 33.3 | 0 | 0.0 | 6 |
| ROBB | 1 | 100.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 |
| RVEH | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 100.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 |
| SEX | 0 | 0.0 | 0 | 0.0 | 1 | 33.3 | 0 | 0.0 | 0 | 0.0 | 1 | 33.3 | 0 | 0.0 | 0 | 0.0 | 1 | 33.3 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 3 |
| SHOP | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 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 |
| SHOT | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 2 | 28.6 | 1 | 14.3 | 0 | 0.0 | 0 | 0.0 | 2 | 28.6 | 0 | 0.0 | 1 | 14.3 | 0 | 0.0 | 1 | 14.3 | 0 | 0.0 | 7 |
| SPEC | 81 | 10.9 | 50 | 6.7 | 63 | 8.5 | 57 | 7.7 | 65 | 8.7 | 50 | 6.7 | 55 | 7.4 | 38 | 5.1 | 73 | 9.8 | 74 | 9.9 | 85 | 11.4 | 54 | 7.2 | 54 | 7.2 | 745 |
| STAL | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 100.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 |

Incident Breakdown By Month Report

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

Print Date/Time: 01/03/2011 06:34
Login ID: patukc4
Year: 2010

| Incident Type | January | | February | | March | | April | | May | | June | | July | | August | | September | | October | | November | | December | | Yearly Totals | | | | | |
|----------------|---------|------|----------|------|-------|------|-------|------|-----|------|------|-------|------|-------|--------|------|-----------|------|---------|-------|----------|------|----------|------|---------------|------|------|------|------|-----|
| | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | | | | |
| STOL | 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 | 1 | 1 | 0.0 | |
| STRT | 2 | 13.3 | 1 | 6.7 | 4 | 26.7 | 0 | 0.0 | 0 | 0.0 | 1 | 6.7 | 1 | 6.7 | 0 | 0.0 | 0 | 0.0 | 4 | 26.7 | 2 | 13.3 | 0 | 0.0 | 0 | 0.0 | 15 | 15 | 0.0 | |
| STTG | 1 | 14.3 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 14.3 | 0 | 0.0 | 0 | 0.0 | 1 | 14.3 | 0 | 0.0 | 2 | 28.6 | 2 | 28.6 | 0 | 0.0 | 0 | 0.0 | 7 | 7 | 0.0 | |
| STVH | 0 | 0.0 | 1 | 25.0 | 1 | 25.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 25.0 | 0 | 0.0 | 0 | 0.0 | 1 | 25.0 | 0 | 0.0 | 0 | 0.0 | 4 | 4 | 0.0 | |
| SUBP | 3 | 50.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 2 | 33.3 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 16.7 | 6 | 6 | 0.0 | |
| SUIC | 0 | 0.0 | 1 | 16.7 | 0 | 0.0 | 2 | 33.3 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 16.7 | 0 | 0.0 | 2 | 33.3 | 0 | 0.0 | 0 | 0.0 | 6 | 6 | 0.0 | |
| SUSP | 4 | 7.3 | 5 | 9.1 | 3 | 5.5 | 2 | 3.6 | 1 | 1.8 | 4 | 7.3 | 5 | 9.1 | 5 | 9.1 | 11 | 20.0 | 3 | 5.5 | 7 | 12.7 | 5 | 9.1 | 55 | 55 | 9.1 | 55 | 9.1 | |
| SUSPICIOUS EVE | 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 | 2 | 0.0 | |
| SUSV | 5 | 3.3 | 5 | 3.3 | 11 | 7.2 | 13 | 8.6 | 17 | 11.2 | 14 | 9.2 | 14 | 9.2 | 18 | 11.8 | 18 | 11.8 | 14 | 9.2 | 13 | 8.6 | 10 | 6.6 | 152 | 152 | 6.6 | 152 | 6.6 | |
| TCD | 1 | 3.4 | 3 | 10.3 | 5 | 17.2 | 4 | 13.8 | 4 | 13.8 | 2 | 6.9 | 4 | 13.8 | 3 | 10.3 | 1 | 3.4 | 0 | 0.0 | 1 | 3.4 | 1 | 3.4 | 1 | 3.4 | 29 | 29 | 3.4 | |
| THFT | 4 | 9.5 | 3 | 7.1 | 1 | 2.4 | 5 | 11.9 | 3 | 7.1 | 3 | 7.1 | 3 | 7.1 | 6 | 14.3 | 4 | 9.5 | 5 | 11.9 | 2 | 4.8 | 3 | 7.1 | 42 | 42 | 7.1 | 42 | 7.1 | |
| THRT | 0 | 0.0 | 1 | 8.3 | 2 | 16.7 | 2 | 16.7 | 1 | 8.3 | 1 | 8.3 | 0 | 0.0 | 1 | 8.3 | 0 | 0.0 | 0 | 0.0 | 1 | 8.3 | 3 | 25.0 | 12 | 12 | 25.0 | 12 | 25.0 | |
| TR | 40 | 3.7 | 17 | 1.6 | 63 | 5.9 | 107 | 10.0 | 143 | 13.3 | 89 | 8.3 | 98 | 9.1 | 145 | 13.5 | 112 | 10.4 | 115 | 10.7 | 109 | 10.2 | 35 | 3.3 | 1073 | 1073 | 3.3 | 1073 | 3.3 | |
| TRES | 1 | 14.3 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 3 | 42.9 | 0 | 0.0 | 1 | 14.3 | 1 | 14.3 | 0 | 0.0 | 1 | 14.3 | 0 | 0.0 | 0 | 0.0 | 7 | 7 | 0.0 | |
| UNKN | 0 | 0.0 | 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 | 1 | 0.0 | |
| UNMV | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 2 | 100.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 2 | 2 | 0.0 | |
| VAGR | 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 | 2 | 0.0 | |
| VAND | 1 | 33.3 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 33.3 | 0 | 0.0 | 0 | 0.0 | 1 | 33.3 | 0 | 0.0 | 3 | 3 | 0.0 | 3 | 3 | 0.0 |
| WARR | 7 | 15.2 | 1 | 2.2 | 4 | 8.7 | 2 | 4.3 | 2 | 4.3 | 4 | 8.7 | 8 | 17.4 | 3 | 6.5 | 6 | 13.0 | 5 | 10.9 | 2 | 4.3 | 2 | 4.3 | 46 | 46 | 4.3 | 46 | 4.3 | |
| WELF | 1 | 3.6 | 1 | 3.6 | 1 | 3.6 | 1 | 3.6 | 1 | 3.6 | 4 | 14.3 | 3 | 10.7 | 2 | 7.1 | 3 | 10.7 | 2 | 7.1 | 1 | 3.6 | 8 | 28.6 | 28 | 28 | 28.6 | 28 | 28.6 | |
| WIRE | 0 | 0.0 | 1 | 10.0 | 1 | 10.0 | 1 | 10.0 | 1 | 10.0 | 0 | 0.0 | 2 | 20.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 3 | 30.0 | 10 | 10 | 30.0 | |
| Total: | 378 | 6.8 | 276 | 5.0 | 456 | 8.2 | 440 | 8.0 | 490 | 8.9 | 430 | 7.8 | 494 | 8.9 | 569 | 10.3 | 570 | 10.3 | 539 | 9.7 | 487 | 8.8 | 401 | 7.3 | 5530 | 5530 | 7.3 | 5530 | 7.3 | |

Code Enforcement Officer's Report
September

January 19, 2011

This report is for the period of December 16, 2010 through January 19, 2011
On-going and completed projects include:

Variances: (0)

In Process: (1)

Investigation:

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

Permits:


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

Pre-construction Inspections:

1. Completed. (5)

Certificate of Use Inspections:

1. Completed and issued. (3)



Carl S. Ferraro
Code Enforcement/Zoning Officer

SCOTT TOWNSHIP SEWER AND WATER AUTHORITY
WORK SESSION MINUTES DECEMBER 14, 2010

The Scott Township Sewer and Water Authority work session was held at the Joe Terry Civic Center; Montdale, PA, Vice Chairman George Hallesky called the work session to order @ 5:30 P.M and began with the Pledge of Allegiance.

Roll call of members present: Gerald Skwish, William White, and Vice Chairman George Hallesky. Also present were Authority Engineer, William Karam and Dave Kavitsky. Absent from work session Michael Giannetta, Chairman and John Schlasta, Secretary.

Status of Mundro Road. Mr. Karam noted there is no change and We are on that side of the road right of way line William White said there will be a hook up if Chet Merli wants to hook onto the system and the Authority will provide the grinder pumps. Mr. White noted to Mr. Merli that he would have to contact Attorney David Tomaine because there will be fees due to the Authority if this is tied into the sewer system. Mr. Karam noted that Mr. Merli ~~may need to dissolve whatever agreements with the affected property owners. This hook up can be accomplished 2~~ ways, run new lines to each house or put the 7 units with a duplex station. Upon question of William White, Mr. Karam noted that if are centrally collected, it could be handled by a two inch line to the system.

Contractor's financials per contract was previously addressed, Mr. Schlasta wanted to know how much was left in the original budgeted money that does not include any new money. Mr. Karam believes that the funds are still there but will be used.

Change orders:

1. Contract 3A there are 2 change orders, one of which Michael Giannetta has already signed for the project extensions to April and June. The second change order is for the long term signage that PaDot required after the project. It is day x rate x 24 signs x profit % for a total of \$64,866.90.
2. Contract 1 Pioneer Rt. 107 through Rushbrook. Change order for time extension for this contract and has no charge with it. Change order 3 is for long term signage with less signs for a total of \$27,027.88. Change order 4 is for detour signage in the amount of \$8,944.29. Change order 5 is for the lighting standards during the detour required by PaDot. This was originally submitted for \$84,944.29 but after it was reviewed by Mr. Kavitsky using a monthly rental rate it was reduced to \$29,716.28.

Mr. Kavitsky noted he needs the Authority's signature for a highway occupancy permit extension from PaDot. Mr. Kavitsky has never seen a charge for an extension of a HOP. It was noted that the \$27,000.00 for the bond will not be returned.

Mr. Karam wanted to phone Gerald Skwish to discuss payment of 1.6 million in the requisitions presented at this meeting. Mr. Skwish said we would have the money for this month but not enough for next month. In light of that Mr. Karam would speak with Mr. Angerson Wednesday to instigate the grant money to become available. Mr. Karam noted that when the 15 million bridge loan is gone there will be no need to borrow additional money because the grants can then be utilized. Mr. Karam noted that \$1.6 million will be submitted. Mr. Skwish noted that there should be enough to cover this month but not next month. Mr. Karam stated that Mr. Skwish will no longer deal with the bank to have money to pay for the project, he will need to deal with Mr. Angerson. The bank will have to send us a statement for the monthly interest payments instead of taking it the 1st of the month. Mr. Angerson will be providing that payment.

Mr. Skwish noted that the work done on Rt. 107 Contract 1 of \$623,333 (requisition 16) can come out of the Army Corp funds which he will have to apply for to replenish the funds in the account. There are two cancelled checks that Mr. Karam needs. According to Mr. Skwish the Army Corp. account has \$915,000 remaining. We used \$111,000

Work session December 14, 2011

last month. Mr. Karam would like Mr. Skwish to meet with Mr. Angerson who will not be available after the 23rd of December.

Mr. Karam believes a meeting with the Lackawanna River Basin Sewer Authority and the Authority to discuss increasing the number of EDU's they will take from our system.

Friedberg property hook-up – Attorney David Tomaine sent a letter to Mrs. Friedberg who discussed this with Mr. Karam and everything is a go for the structures to tie into the system. From what he sees, this will not include the Mark's property unless the spurs come out to 247 because of the care taker house and then it can include the Mark's property.

Mr. Karam conveyed a discussion he had with a representative from the H2O grant wherein they were offering us 1 million of the 19 requested. Mr. Karam spoke with Mr. Angerson who would allow us to use that money if we use up all the other grant money.

Setting a fee for lateral installation for future development - Mr. Karam said it is something we need to sit down and discuss. Mr. Kavitsky noted that there will need to be two fees. One for the short side hook-up and the long side hook-up. Mr. Karam would like to average it out so everyone pays the same and noted that it will take some time.

William White asked when will the users on the system be charged and billed. Mr. Karam noted, normally, when they tie in they are customarily the following quarter they are billed for that quarter. Regardless, if they are hook-up or not they will have to be billed. They have a 90 day window to connect then everyone pays. Mr. Karam suggests the sewer bill be quarterly although it can be monthly or bi-monthly. William White would like the bill on resident's tax bill. In Abington Township the sewer bill is included in their real estate tax bill listed separately. After this is determined, the Sewer Ordinance will need to be amended. Mr. Evans bills monthly with a penalty if not paid on time plus interest with a 4% delinquency. Mr. Karam suggests that the bill be sent the first day of the quarter in which the system will be used.

Mr. Evans noted that it was a consensus that the E-One check valves be used because they will stand behind them. We may be able to purchase the check valves and give them to the residents and not be responsible for them. This must be made clear.

Mr. Evans will make a proposal for all the parts and on site delivery. He stated that his contract noted that he would deliver the E-one pumps to the municipal building someone has to be there for assignment of each unit to the residence and if a homeowner comes to pick it up with a station wagon it will probably cause damage to the unit. Mr. Evans sees the process as him delivering the grinder pump to the home where he gets a signature of the homeowner/contractor they pay for the delivery then he would have a receipt to track the serial numbers on the grinder pump. Mr. Evans informed the Authority that the rental renewal for the E-One grinder pumps has been extended for \$30,000 for the warehouse storage. Mr. Karam noted that when a resident or contractor signs for that it be made very clear that the Authority is only responsible for the grinder pump and nothing else. Mr. Evans will deliver E-One check valves, etc., for a cost of only the parts and a delivery charge. The Pumps can be delivered as soon as they are ready.

Letter for Mr. Dewey's contractor for projected start up dates for the sewer system was done so he could get a mortgage.

Mr. Stracham feels we should seriously consider having Mr. Evans deliver the E-One pump to the job site rather than it being dropped off at the municipal building and someone picking it up due to possible damage etc.

EDU list is coming along well the secretary is typing up the last batch. The list should be done next week. Then we can work on it from then according to Mr. Karam. The Township also asked for a copy of the

Work session December 14, 2011

Silver Maple restoration have been temporarily paved.

The work session was concluded by Vice Chairman Hallesky at 6:50 P.M. by Mr. Hallesky.

Respectfully submitted,

Karen L. Cecchini, Recording Secretary

SCOTT TOWNSHIP SEWER AND WATER AUTHORITY
REGULAR MONTHLY MEETING MINUTES DECEMBER 14, 2010

The Scott Township Sewer and Water Authority monthly meeting was held at the Joe Terry Civic Center; Montdale, PA, Chairman Michael Giannetta called the regular meeting to order @ 7:05 P.M. The Pledge was dispensed with as same was done during the work session.

Roll call – present for this meeting were John Schlasta, Gerald Skwish, Chairman Michael Giannetta, Vice Chairman George Hallesky. Also present were Authority Engineer, William Karam Dave Kavitsky and Solicitor, David Tomaine.

Review and acceptance of the minutes from November 9, 2010 work session and meeting. Gerald Skwish noted a correction to the Penn Star checking account for the Tech Park. The amount of bills paid will be corrected to read \$9,636.54 from \$9,636.55.

~~George Hallesky made a motion to accept the minutes with the correction. Motion was seconded by Mr. Schlasta and passed unanimously.~~

1.-Treasurer's Report - Mr. Skwish for Tuesday December 2010

| <u>REPORT</u> | <u>Balances</u> |
|--|-------------------|
| Army Corp Checking account at First Liberty Bank | \$ 2,103.05 |
| Electronic deposits from Army Corp. | \$ 111,972.49 |
| Deposit interest | \$ 0 |
| | \$.00 |
| Expenses | + (111,970.96) |
| Balance | \$ 2,104.58 |
| | |
| Community Bank. Bridge loan | |
| Balance | \$ 12,769,039.77 |
| Withdrawal/expenses and interest | \$ (1,011,101.01) |
| Payment on principal | \$ (111,970.96) |
| Interest on Bridge loan | \$ 36,525.55 |
| New outstanding balance on Bridge loan | \$ 13,704,695.37 |
| | |
| Face amount of Bridge loan | \$ 3,135,687.20 |
| Deducted for project expenses & Interest | \$ 1,047,626.56) |
| Interest on Bridge loan | \$ (00) |
| Principal payment | \$ (111,970.96) |
| Balance on Bridge loan | \$ 2,200,031.60 |
| | |
| Checking account at Community Bank | \$ 9,276.15 |
| Dep. | \$.00 |
| Service charge | \$ 7.62 |
| Expenses | \$ (00) |
| Balance | \$ 9,268.53 |
| | |
| Checking account at Penn Star Bank Tech Park | \$ 55,204.69 |
| Monthly Deposit | + 12,357.56 |
| Monthly Bills | - (8,222.96) |
| Balance | \$ 59,339.29 |

Payment on the meter pit loan was 2,125.91

John Schlasta made a motion to accept the Treasurer's report, Seconded by George Hallesky. Motion passed unanimously.

Committee Report:

John Schlasta reported that good news for the Tech Park. All the meter pits were installed. Three more meters still need to be installed and Karen talked to Gary who said they should be installed by Christmas. A flange was cracked which was repaired. Metered water will be cross checked for a month or so to ensure accuracy.

Engineer's Report:

Mr. Kavitsky reported Pioneer is working on contract 1 on Rushbrook and moving along. There is about 4900 feet to be done. Contract 3A they have about 95 laterals to do a couple borings and they will be done. TSE is on Layton Road then will move to 347. They have a couple lines to tie in at Chapman Lake side and will move along if the weather holds out.

Change orders:

1. Long term signage PaDot required after the project for \$64,866.90
2. Contract 1 for signage \$27,027.88
3. Change order 4 for detour signage \$8,944.29, Contract 1
4. Change order 5 contract 1 for lighting in the amount of \$29,716.28

PaDot sent a letter to Mr. Kavitsky requesting the Authority sign for an extension for the HOPs.

PP&L electric contract for distribution of electric for pump station #5 over 5 years period \$81,525.00 if we do not use that amount we are still responsible for it and #8 over 5 years period \$46,890.00 if we do not use that amount we are still responsible for that amount. This represents a fixed number over 5 years. Payments will be made on an average cumulative amount of at least \$16,000 per year on pump station #5.

Michael Giannetta asked if all temporary patching and repairs have been made. Mr. Giannetta toured the township and would like the bottom of Hilltop checked for a pothole.

Dave Kavitsky noted he had the State people by Krzan's pump station where the roadway is being undermined and there is a potential of the road to collapse. He will keep after them to repair it. Michael Giannetta suggested pictures be taken to memorialize the conditions in the area.

Mr. Karam will replace the hoist structures with a smaller version. Mr. Karam noted that the structure by Krzan blends in with the landscaping, Mr. Giannetta disagrees and would like Mr. Karam to explore taking them all down. Mr. Karam believes that they cost \$8,000 each but is not sure if that includes installation and footers. Mr. Karam will look into this. The pumps weigh approx. 1,500 pounds each.

Mr. Karam has sent in quarterly reports to Kate Crowley of DEP

Legal Attorney David Tomaine reports he sent a letter to Friedberg and this is straightened out and he sent a letter to Washko 3 weeks ago with no response. Chairman Michael Giannetta requested an executive session.

Ease meter and pit is in and Michael Giannetta wants to know. Gerald Skwish came up with amount due of \$33,000 and an updated bill should be put sent for payment. Mr. Skwish provided Attorney David Tomaine

with monthly fees. Mr. Skwish will talk with Jeff Webb to calculate interest and penalties. Atty. Tomaine said it is not unreasonable to send them a final bill and tell them if they do not make payment the Authority will shut their water off. John Schlasta noted that there is still a water loss at Ease according to Gary Wilding and it would be an advantage to shut off the water to stop the loss.

Old Business:

1. Ease Diagnostics' status – There have been no payments. See legal report.
2. Public records Policy and compliance. Tabled.
3. Meter pits – All pits are installed and waiting for 3 meters.
4. Set fee for lateral installation for future development which will include additional cost for grinder pump. To be discussed at work session next month. Mr. Karam suggested we discuss this in terms of policy because the numbers will continually change.
5. EDU List. Being worked on. Mr. Kavitsky.
6. Mundro Road hook ups. 7 homes + 1 potential. Has central on-lot system. The connection to the right of way on Rt. 347 and he needs to get a duplex pump only for existing homes. Mr. Karam had sent him to the Authority. Mr. Karam and Mr. Kavitsky will work on this and advise the Authority if this is feasible. Mundro Road – Mr. Karam had only one discussion with
Mr. Merli. Mr. Karam noted at the work session this could be accomplished by one of two
methods but this will need legal issues addressed. One of which is their current NPDES permit.
7. Check Valves – Bruce will present a proposal for valves and grinder pumps delivery. Per Michael Giannetta the minutes must be pulled for specific terms of early delivery.
8. Agreements for Pump stations 4,10,11,12.. Michael Giannetta wants Attorney David Tomaine to do the easements for the duplex pumps. Dave Kavitsky will provide the information to Attorney Tomaine.
9. Insurance requirements for installing contractors
10. Vacant land pig tail installations \$500.00 fee
11. PP&L agreement
12. Bruce Evans proposal
13. Insurance on grinder pumps renewal
- 14.

New Business Michael Giannetta said information was given to the water company for the sale of water system. The called Gary Wilding to ask technical questions. We await an offer.

Attorney John Krisa spoke on behalf of Ted Tellip, Jr. Work was done to which Mr. Krisa asserts that the land was not returned to the original condition and may be subject to flooding for a creek by Mr. Tellip's house. Michael Giannetta asked for the status to which Mr. Kavitsky offered he had spoken to the inspectors who indicated to him that Mr. Tellip was present when the work was done and that he was satisfied at that time but is willing to take a look at it. Mr. Tellip said he was not there when the machines were there. Mr. Tellip stated that the engineering is the problem where the manhole was placed on the corner of the property of the highway; it directs the creek water into his property. He claims the contractor placed rip rap in the middle of the creek to protect the manhole and that is redirecting the water onto his property. He further stated that there is a box coming from Montdale Corners with lines over Edward's property and there was never a ditch created there to get the water more over to his property it was never like that to get it around the manhole and there is a big rock in the middle of the creek. He did not want to sign an easement because of the creek bank erosion and he was never guaranteed it would be restored. The manhole on the corner state property and the water is directed around the manhole. He claims it was very unprofessional and his property was left a mess after a rain when they pulled the equipment out. He forewarns that the creek will go over due to the melting season and heavy rains and he wants to know who will be responsible. Attorney Tomaine advised the Authority to not discuss this due to possible litigation.

Several residents from the old Mary Street (Marjeaan) to asked what their options or choices are regarding hooking onto the sewer. Michael Giannetta noted it was not part of the project and it is a private road and Mr.

Karam said it was part of the project. Mr. Karam noted that it was his understanding that no one on that road would give us permission to run the line up there and they stopped it at the ROW. Ted Tellip spoke with John Lomeo but preferred to have the residents come for first hand information. Mr. Karam noted that he was talking about putting a spur for them on the side of the ROW line of 247. He is not sure if it is part of the project. Michael Giannetta said that if it is not part of the sewer design it cannot be expanded. John Schlasta asked Mr. Karam to look at the design. Mr. Karam will review this and get back to the Authority.

Bills to be paid from Penn Star General Fund in November 2010

| | |
|---|-------------|
| John Schlasta (Maintenance) | \$ 220.00 |
| Raymond Franko, Plant Operator | \$ 1,300.00 |
| Gerald Skwish, Compensation | \$ 100.00 |
| Karen Cecchini | \$ 100.00 |
| Authority Members Reg. 5 | \$ 125.00 |
| David Tomaine, Esquire | \$ 300.00 |
| PPL | \$ 1,542.23 |
| Frontier Telephone | \$ 108.99 |
| UGI | \$ 67.18 |
| <hr/> | |
| Northeast Environmental | \$ 250.00 |
| Farnham & Associates | \$ 251.86 |
| Keystone Propane | \$ 150.12 |
| Cresswell Drilling Co. Inc. on off switch | \$ 1,780.00 |
| Michael Hester sewer plant repairs | \$ 212.50 |
| R&A Service | \$ 347.72 |
| Jeff Webb Accounting | \$ 125.00 |
| Meter pit loan interest | \$ 2,125.91 |
| <hr/> | |
| Total | \$ 9,106.51 |

George Hallesky made a motion to pay bills as presented in the amount of \$9,106.51, seconded by Gerald Skwish All voting yes. Motion passed unanimously

Mr. Karam reported requisition #16 as follows:

Requisition #16 (see requisition)

| | |
|---------------------------------|-----------------|
| 1. BCM Engineers | \$ 57,383.86 |
| 2. Pioneer 3A | \$ 73,443.78 |
| 3. TSE 2A | \$ 703,812.24 |
| 4. Comm. Bank Interest | \$ 36,525.55 |
| 5. Pioneer K-1 | \$ 684,226.65 |
| 6. PP&L Electric Utilities#5 #8 | \$ 4,870.00 |
| 7. Attorney David Tomaine | \$ 1,087.50 |
| 8. Linde Enterprises | \$ 113,174.84 |
| Subtotal | \$ 1,674,524.42 |
| Less int. paid | \$ (36,525.55) |
| Total | \$ 1,637,998.87 |

Bills to be paid from Community Bank for Sewer Project. Prior approval of BCM, RUS, and Sewer Authority before payment by Community Bank

Requisition #16 Net Total \$ \$1,637,998.87

Gerald Skwish made a motion to pay requisition #16 in the amount of \$1,637,998.87, Seconded by George Hallesky. Motion passed unanimously.

See project engineer report All subject to approval by RUS

Draft December, 2010

Michael Giannetta brought to the attention that the Township advertised to sell a tractor that belonged to the Sewer Authority. Michael Giannetta noted the Supervisors did not open the bid on December 3, 2010 since they found out it belonged to the Authority. George Hallesky made a motion to give the tractor to the Township seconded by Michael Giannetta, all voting yes.

George Hallesky made a motion to pay change orders: Contract 1 change order #3 \$27,027.88, Contract 1 change order #4 \$8,944.29, Contract 1 change order #5 \$29,716.28, Contract 3A change order # \$64,866.90 for signage. Seconded by Gerald Skwish. Motion passed unanimously.

George Hallesky made a motion to Authority authorized the secretary Karen Cecchini to place an ad for the reorganization and regular meeting for January 11, 2011 at 7:00 p.m. and for bids for the on the 2010 audit for the Tech Park.

Gerald Skwish noted that the auditor doing the 2009 audit was going to call Attorney David Tomaine to discuss auditing the sewer project for that year.

Public Comment: None

Chairman, Michael Giannetta announced the Authority will hold an executive session regarding litigation.

Michael Giannetta motioned adjournment for the meeting seconded by George Hallesky after the executive session

Respectfully submitted,

Karen Cecchini, Secretary

Scott Township
Balance Sheet
As of January 20, 2011

| | <u>Jan 20, 11</u> |
|---------------------------------------|--------------------------|
| ASSETS | |
| Current Assets | |
| Checking/Savings | |
| 100.2 · PLGIT GF | 230,827.05 |
| 100.3 · HNB Fire Tax Account | 1,004.82 |
| 105.1 · HNB Payroll | 16,225.22 |
| 105.2 · PLGIT Payroll | 490.15 |
| 107.1 · HNB Sinking Fund | 110.39 |
| 108.0 · Home Rehab program Fund | 9,542.00 |
| 108.3 · CDBG Fund Dist. Acct. | 1,000.00 |
| 108.5 · UCC Building Permit Fund | 16,194.55 |
| 109.3 · HNB CD-Keystone escrow | 9,204.25 |
| 110.0 · Cash Account | 100.99 |
| Total Checking/Savings | <u>284,699.42</u> |
| Total Current Assets | <u>284,699.42</u> |
| TOTAL ASSETS | <u>284,699.42</u> |
| LIABILITIES & EQUITY | |
| Liabilities | |
| Current Liabilities | |
| Other Current Liabilities | |
| 200 · Payroll Liabilities | |
| 210 · Federal Withholding Tax | -0.03 |
| 212 · Wage tax | 329.41 |
| 214.01 · Non-uniform pension | 448.83 |
| 214.02 · Non-uniform pension company | 269.31 |
| 214.03 · Uniformed Pension-Employee | 806.90 |
| 217 · PA withholding | 388.40 |
| 219 · EMS/LST Tax | 38.00 |
| 222 · Pa UC company | 2,830.98 |
| Total 200 · Payroll Liabilities | <u>5,111.80</u> |
| 210.00 · Bid Deposits | 8,276.00 |
| 221.00 · PA UC Fund | 26.71 |
| Total Other Current Liabilities | <u>13,414.51</u> |
| Total Current Liabilities | <u>13,414.51</u> |
| Total Liabilities | 13,414.51 |
| Equity | |
| 3000 · Opening Bal Equity | 77,412.07 |
| 3900 · Retained Earnings | 53,030.72 |
| Net Income | 140,842.12 |
| Total Equity | <u>271,284.91</u> |
| TOTAL LIABILITIES & EQUITY | <u>284,699.42</u> |

Scott Township
Expenses by Vendor Detail
 December 17, 2010 through January 20, 2011

| Type | Date | Num | Memo | Account | Clr | Split | Amount | Balance |
|--|-----------|-----|--------------------|--------------------------|-----|-------------------|-----------|-----------|
| American Sentinel Insurance Company | | | | | | | | |
| Check | 1/20/2011 | | Balance/Life I... | 410.35 · Police med/... | | 100.2 · PLGIT ... | 76.00 | 76.00 |
| Total American Sentinel Insurance Company | | | | | | | 76.00 | 76.00 |
| Armand Olivetti | | | | | | | | |
| Check | 1/20/2011 | | Petrucci app... | 414.31 · ZHB Atty fees | | 100.2 · PLGIT ... | 264.50 | 264.50 |
| Check | 1/20/2011 | | reorganizatio... | 414.31 · ZHB Atty fees | | 100.2 · PLGIT ... | 85.00 | 349.50 |
| Total Armand Olivetti | | | | | | | 349.50 | 349.50 |
| Blue Cross of NE PA | | | | | | | | |
| Check | 1/20/2011 | | eye-care Febr... | 410.35 · Police med/... | | 100.2 · PLGIT ... | 45.65 | 45.65 |
| Check | 1/20/2011 | | eye-care Febr... | 405.19 · Sec.- Treas... | | 100.2 · PLGIT ... | 10.41 | 56.06 |
| Check | 1/20/2011 | | eye-care Febr... | 430.35 · Rd crew me... | | 100.2 · PLGIT ... | 31.23 | 87.29 |
| Total Blue Cross of NE PA | | | | | | | 87.29 | 87.29 |
| Brojack Lumber Co | | | | | | | | |
| Check | 1/20/2011 | | rental room | 409.61 · Phys plant ... | | 100.2 · PLGIT ... | 1,129.67 | 1,129.67 |
| Total Brojack Lumber Co | | | | | | | 1,129.67 | 1,129.67 |
| Building Inspection Underwriters, Inc. | | | | | | | | |
| Check | 1/20/2011 | | permit_inspec... | 413.31 · UCC Code ... | | 108.5 · UCC B... | 2,915.42 | 2,915.42 |
| Total Building Inspection Underwriters, Inc. | | | | | | | 2,915.42 | 2,915.42 |
| Cargill Deicing Technology | | | | | | | | |
| Check | 1/20/2011 | | ref. Inv.29945... | 432 · Anti-skld | | 100.2 · PLGIT ... | 11,774.36 | 11,774.36 |
| Total Cargill Deicing Technology | | | | | | | 11,774.36 | 11,774.36 |
| Carson Helfrich | | | | | | | | |
| Check | 1/20/2011 | | planning cons... | 414.13 · Plan/Zon C... | | 100.2 · PLGIT ... | 60.00 | 60.00 |
| Total Carson Helfrich | | | | | | | 60.00 | 60.00 |
| Chamber Choice of N.E. PA | | | | | | | | |
| Check | 1/20/2011 | | dental/police | 410.35 · Police med/... | | 100.2 · PLGIT ... | 319.05 | 319.05 |
| Check | 1/20/2011 | | dental/road cr... | 430.35 · Rd crew me... | | 100.2 · PLGIT ... | 191.43 | 510.48 |
| Check | 1/20/2011 | | dental/Sec./Tr... | 405.19 · Sec.- Treas... | | 100.2 · PLGIT ... | 63.81 | 574.29 |
| Total Chamber Choice of N.E. PA | | | | | | | 574.29 | 574.29 |
| Chemung Supply Corp. | | | | | | | | |
| Check | 1/20/2011 | | chains for truc... | 438.00 · Road mater... | | 100.2 · PLGIT ... | 714.34 | 714.34 |
| Total Chemung Supply Corp. | | | | | | | 714.34 | 714.34 |
| Cluccoli, L | | | | | | | | |
| Check | 1/20/2011 | | reimburseme... | 403.20 · Prop tax col... | | 100.2 · PLGIT ... | 29.68 | 29.68 |
| Total Cluccoli, L | | | | | | | 29.68 | 29.68 |
| COMCAST. | | | | | | | | |
| Check | 1/20/2011 | | Communicati... | 410.32 · Police phon... | | 100.2 · PLGIT ... | 146.13 | 146.13 |
| Check | 1/20/2011 | | Communicati... | 400.32 · Phone char... | | 100.2 · PLGIT ... | 146.14 | 292.27 |
| Total COMCAST. | | | | | | | 292.27 | 292.27 |
| DaimlerChrysler Services Truck Finance | | | | | | | | |
| Check | 1/20/2011 | | Sterling Truck... | 471.65 · DaimlerChr... | | 100.2 · PLGIT ... | 1,334.53 | 1,334.53 |
| Total DaimlerChrysler Services Truck Finance | | | | | | | 1,334.53 | 1,334.53 |
| DCED | | | | | | | | |
| Check | 1/20/2011 | | 2010 4th qtr.... | 413.31 · UCC Code ... | | 108.5 · UCC B... | 64.00 | 64.00 |
| Total DCED | | | | | | | 64.00 | 64.00 |
| DGK Insurance | | | | | | | | |
| Check | 1/20/2011 | | Inv.327257, 3... | 400.35 · Municipal ins | | 100.2 · PLGIT ... | 20,490.00 | 20,490.00 |
| Check | 1/20/2011 | | 327743 Treas... | 405.35 · Secty-Treas... | | 100.2 · PLGIT ... | 400.00 | 20,890.00 |
| Check | 1/20/2011 | | | 400.35 · Municipal ins | | 100.2 · PLGIT ... | | 20,890.00 |
| Total DGK Insurance | | | | | | | 20,890.00 | 20,890.00 |
| Direct Energy Business | | | | | | | | |
| Check | 1/20/2011 | | 96051-18008/... | 430.36 · Rd shed util... | | 100.2 · PLGIT ... | 142.00 | 142.00 |
| Check | 1/20/2011 | | 00291-12007/... | 430.36 · Rd shed util... | | 100.2 · PLGIT ... | 126.72 | 268.72 |
| Check | 1/20/2011 | | 63831-24002/... | 409.36 · Utilities | | 100.2 · PLGIT ... | 1,250.34 | 1,519.06 |
| Check | 1/20/2011 | | 62850-48004/... | 454.36 · Park utilities | | 100.2 · PLGIT ... | 27.90 | 1,546.96 |
| Check | 1/20/2011 | | 62650-48008/... | 454.36 · Park utilities | | 100.2 · PLGIT ... | 30.27 | 1,577.23 |
| Check | 1/20/2011 | | 60251-18009/... | 454.36 · Park utilities | | 100.2 · PLGIT ... | 1.48 | 1,578.71 |
| Total Direct Energy Business | | | | | | | 1,578.71 | 1,578.71 |
| Don Wilkinson Agency, Inc. | | | | | | | | |
| Check | 1/20/2011 | | Invoice #4866 | 403.10 · Wage/LST t... | | 100.2 · PLGIT ... | 575.58 | 575.58 |
| Total Don Wilkinson Agency, Inc. | | | | | | | 575.58 | 575.58 |

Scott Township
Expenses by Vendor Detail
 December 17, 2010 through January 20, 2011

| Type | Date | Num | Memo | Account | Clr | Split | Amount | Balance |
|--|-----------|--------|--------------------|---------------------------|-----|-------------------|-------------|-------------|
| Extreme Shine Car Wash | | | | | | | | |
| Check | 1/20/2011 | | car wash (8) | 410.33 · Police gas/... | | 100.2 · PLGIT ... | 40.00 | 40.00 |
| Total Extreme Shlne Car Wash | | | | | | | 40.00 | 40.00 |
| G.W. Frazier | | | | | | | | |
| Check | 1/12/2011 | 6379 | phone reimbu... | 438.33 · Rd gas/oil/... | | 100.2 · PLGIT ... | 41.09 | 41.09 |
| Total G.W. Frazier | | | | | | | 41.09 | 41.09 |
| Glen Summit Springs | | | | | | | | |
| Check | 1/20/2011 | | 007770/Inv.0... | 400.24 · Gen Gov O... | | 100.2 · PLGIT ... | 27.65 | 27.65 |
| Total Glen Summit Springs | | | | | | | 27.65 | 27.65 |
| H & N Floor Covering Inc. | | | | | | | | |
| Check | 1/20/2011 | | carpet/new off... | 409.61 · Phys plant ... | | 100.2 · PLGIT ... | 873.67 | 873.67 |
| Total H & N Floor Covering Inc. | | | | | | | 873.67 | 873.67 |
| HNB Tax Anticipation Note | | | | | | | | |
| Deposit | 1/11/2011 | 337428 | 2011 tax antic... | 394.10 · Tax Anticlp... | | 105.1 · HNB P... | -250,000.00 | -250,000.00 |
| Total HNB Tax Anticipation Note | | | | | | | -250,000.00 | -250,000.00 |
| Honesdal N.B | | | | | | | | |
| Check | 1/20/2011 | | AC1-Husqvar... | 471.45 · Capital Pur... | | 100.2 · PLGIT ... | 235.68 | 235.68 |
| Total Honesdal N B | | | | | | | 235.68 | 235.68 |
| Hourlgan Kluger Quinn. | | | | | | | | |
| Check | 1/20/2011 | | acct. 221420 /... | 404.15 · Solicitor fee... | | 100.2 · PLGIT ... | 603.37 | 603.37 |
| Total Hourlgan Kluger Quinn. | | | | | | | 603.37 | 603.37 |
| J's Business Systems Inc. | | | | | | | | |
| Check | 1/5/2011 | 6378 | | 409.24 · Bldg supplies | | 100.2 · PLGIT ... | 0.00 | 0.00 |
| Check | 1/5/2011 | 6378 | 0 | 410.24 · Operating s... | | 100.2 · PLGIT ... | 0.00 | 0.00 |
| Check | 1/5/2011 | 6378 | 0 | 459.22 · Preschool s... | | 100.2 · PLGIT ... | 0.00 | 0.00 |
| Check | 1/5/2011 | 6378 | Sharp MX260... | 400.74 · Equipment ... | | 100.2 · PLGIT ... | 6,606.00 | 6,606.00 |
| Check | 1/20/2011 | | | 400.24 · Gen Gov O... | | 100.2 · PLGIT ... | 0.00 | 6,606.00 |
| Check | 1/20/2011 | | 0 | 410.24 · Operating s... | | 100.2 · PLGIT ... | 576.92 | 7,182.92 |
| Check | 1/20/2011 | | 0 | 459.22 · Preschool s... | | 100.2 · PLGIT ... | 15.28 | 7,198.20 |
| Check | 1/20/2011 | | | 400.24 · Gen Gov O... | | 100.2 · PLGIT ... | 0.00 | 7,198.20 |
| Total J's Business Systems Inc. | | | | | | | 7,198.20 | 7,198.20 |
| James Romano | | | | | | | | |
| Check | 1/12/2011 | 6380 | phone reimbu... | 410.32 · Police phon... | | 100.2 · PLGIT ... | 41.09 | 41.09 |
| Total James Romano | | | | | | | 41.09 | 41.09 |
| Justus Fuel Sales | | | | | | | | |
| Check | 1/20/2011 | | 172693, 1723... | 409.49 · Heating oil | | 100.2 · PLGIT ... | 1,276.04 | 1,276.04 |
| Total Justus Fuel Sales | | | | | | | 1,276.04 | 1,276.04 |
| Justus Harware, Inc | | | | | | | | |
| Check | 1/20/2011 | | supplies | 400.24 · Gen Gov O... | | 100.2 · PLGIT ... | 568.93 | 568.93 |
| Check | 1/20/2011 | | supplies | 410.24 · Operating s... | | 100.2 · PLGIT ... | 0.00 | 568.93 |
| Check | 1/20/2011 | | supplies | 454.24 · Parks oper... | | 100.2 · PLGIT ... | 0.00 | 568.93 |
| Check | 1/20/2011 | | supplies | 409.24 · Bldg supplies | | 100.2 · PLGIT ... | 0.00 | 568.93 |
| Check | 1/20/2011 | | supplies | 438.00 · Road mater... | | 100.2 · PLGIT ... | 0.00 | 568.93 |
| Total Justus Harware, Inc | | | | | | | 568.93 | 568.93 |
| Lackawanna College | | | | | | | | |
| Check | 1/20/2011 | | police training... | 410.46 · Police traini... | | 100.2 · PLGIT ... | 534.60 | 534.60 |
| Total Lackawanna College | | | | | | | 534.60 | 534.60 |
| Lackawanna Cty Tax Collection Committee | | | | | | | | |
| Check | 1/20/2011 | | Scott Townshi... | 400.42 · Dues/subsc... | | 100.2 · PLGIT ... | 211.48 | 211.48 |
| Total Lackawanna Cty Tax Collection Committee | | | | | | | 211.48 | 211.48 |
| LECS Comptroller's Office | | | | | | | | |
| Check | 1/20/2011 | | principal | 471.42 · Loan/2000 ... | | 100.2 · PLGIT ... | 1,370.66 | 1,370.66 |
| Check | 1/20/2011 | | interest | 471.42 · Loan/2000 ... | | 100.2 · PLGIT ... | 6.85 | 1,377.51 |
| Total LECS Comptroller's Office | | | | | | | 1,377.51 | 1,377.51 |
| Lenox Propane | | | | | | | | |
| Check | 1/20/2011 | | propane deliv... | 409.36 · Utilities | | 100.2 · PLGIT ... | 113.09 | 113.09 |
| Total Lenox Propane | | | | | | | 113.09 | 113.09 |
| Michael Ciuccoll | | | | | | | | |
| Check | 1/20/2011 | | mat rental/3 x... | 409.37 · Bldg main/r... | | 100.2 · PLGIT ... | 186.00 | 186.00 |
| Total Michael Ciuccoll | | | | | | | 186.00 | 186.00 |

Scott Township
Expenses by Vendor Detail
 December 17, 2010 through January 20, 2011

| Type | Date | Num | Memo | Account | Clr | Split | Amount | Balance |
|--|-----------|------|--------------------|--------------------------|-----|-------------------|-----------|-----------|
| Mike's Heavy Equip. & Trailer Sales, Inc. | | | | | | | | |
| Check | 1/20/2011 | | repair hyds. | 437.00 · Tool/equip r... | | 100.2 · PLGIT ... | 525.24 | 525.24 |
| Check | 1/20/2011 | | repair hyds. | 437.00 · Tool/equip r... | | 100.2 · PLGIT ... | 719.41 | 1,244.65 |
| Check | 1/20/2011 | | repair fuel line | 437.00 · Tool/equip r... | | 100.2 · PLGIT ... | 220.88 | 1,465.53 |
| Check | 1/20/2011 | | hydraulic line ... | 437.00 · Tool/equip r... | | 100.2 · PLGIT ... | 519.24 | 1,984.77 |
| Total Mike's Heavy Equip. & Trailer Sales, Inc. | | | | | | | 1,984.77 | 1,984.77 |
| PAWC | | | | | | | | |
| Check | 1/20/2011 | | hydrants/East... | 433.37 · Traffic sign... | | 100.2 · PLGIT ... | 59.44 | 59.44 |
| Total PAWC | | | | | | | 59.44 | 59.44 |
| Pennsylvania Chiefs of Police Association | | | | | | | | |
| Check | 1/20/2011 | | policy manual... | 410.42 · Police dues... | | 100.2 · PLGIT ... | 50.00 | 50.00 |
| Check | 1/20/2011 | | 2011 member... | 410.42 · Police dues... | | 100.2 · PLGIT ... | 100.00 | 150.00 |
| Total Pennsylvania Chiefs of Police Association | | | | | | | 150.00 | 150.00 |
| Pepsi-Cola | | | | | | | | |
| Check | 1/20/2011 | | soda for mac... | 409.29 · Vending ma... | | 100.2 · PLGIT ... | 199.25 | 199.25 |
| Total Pepsi-Cola | | | | | | | 199.25 | 199.25 |
| Powell's Sales & Service | | | | | | | | |
| Check | 1/20/2011 | | operating sup... | 437.00 · Tool/equip r... | | 100.2 · PLGIT ... | 1,275.01 | 1,275.01 |
| Total Powell's Sales & Service | | | | | | | 1,275.01 | 1,275.01 |
| PP&L | | | | | | | | |
| Check | 1/20/2011 | | 96051-18008 | 430.36 · Rd shed util... | | 100.2 · PLGIT ... | 38.94 | 38.94 |
| Check | 1/20/2011 | | 00291-12007 | 430.36 · Rd shed util... | | 100.2 · PLGIT ... | 114.66 | 153.60 |
| Check | 1/20/2011 | | 53831-24002 | 409.36 · Utilities | | 100.2 · PLGIT ... | 191.66 | 345.26 |
| Check | 1/20/2011 | | 62850-48004 | 454.36 · Park utilities | | 100.2 · PLGIT ... | 18.70 | 363.96 |
| Check | 1/20/2011 | | 62650-48008 | 454.36 · Park utilities | | 100.2 · PLGIT ... | 19.17 | 383.13 |
| Check | 1/20/2011 | | 60251-18009 | 454.36 · Park utilities | | 100.2 · PLGIT ... | 15.71 | 398.84 |
| Check | 1/20/2011 | | 96051-18008 | 430.36 · Rd shed util... | | 100.2 · PLGIT ... | 38.94 | 437.78 |
| Check | 1/20/2011 | | 00291-12007 | 430.36 · Rd shed util... | | 100.2 · PLGIT ... | 114.66 | 552.44 |
| Check | 1/20/2011 | | 53831-24002 | 409.36 · Utilities | | 100.2 · PLGIT ... | 191.66 | 744.10 |
| Check | 1/20/2011 | | 62850-48004 | 454.36 · Park utilities | | 100.2 · PLGIT ... | 18.70 | 762.80 |
| Check | 1/20/2011 | | 62650-48008 | 454.36 · Park utilities | | 100.2 · PLGIT ... | 19.17 | 781.97 |
| Check | 1/20/2011 | | 60251-18009 | 454.36 · Park utilities | | 100.2 · PLGIT ... | 15.71 | 797.68 |
| Total PP&L | | | | | | | 797.68 | 797.68 |
| PSATS CDL Program | | | | | | | | |
| Check | 1/20/2011 | | 10-CO883 d... | 400.42 · Dues/subsc... | | 100.2 · PLGIT ... | 180.00 | 180.00 |
| Total PSATS CDL Program | | | | | | | 180.00 | 180.00 |
| PSATS UC Group Trust | | | | | | | | |
| Check | 1/20/2011 | | 2010 surcharge | 481.30 · Pa unemplo... | | 100.2 · PLGIT ... | 3,495.32 | 3,495.32 |
| Total PSATS UC Group Trust | | | | | | | 3,495.32 | 3,495.32 |
| Quill Corp | | | | | | | | |
| Check | 1/20/2011 | | Acct.# C5946... | 414.21 · Plan/zon su... | | 100.2 · PLGIT ... | 0.00 | 0.00 |
| Check | 1/20/2011 | | Acct.# C5946... | 459.22 · Preschool s... | | 100.2 · PLGIT ... | 0.00 | 0.00 |
| Check | 1/20/2011 | | supplies/Acct... | 400.21 · Office suppl... | | 100.2 · PLGIT ... | 55.47 | 55.47 |
| Total Quill Corp | | | | | | | 55.47 | 55.47 |
| Reeves Septic Service | | | | | | | | |
| Check | 1/19/2011 | | Justus Field/A... | 454.36 · Toilet rental | | 100.2 · PLGIT ... | 0.00 | 0.00 |
| Check | 1/19/2011 | | Municipal Flei... | 454.36 · Toilet rental | | 100.2 · PLGIT ... | 157.50 | 157.50 |
| Total Reeves Septic Service | | | | | | | 157.50 | 157.50 |
| Richard Fanucci | | | | | | | | |
| Check | 1/10/2011 | 6381 | Filing/Tax anti... | 400.31 · Professiona... | | 100.2 · PLGIT ... | 84.00 | 84.00 |
| Check | 1/20/2011 | | monthly retain... | 400.31 · Professiona... | | 100.2 · PLGIT ... | 1,300.00 | 1,384.00 |
| Total Richard Fanucci | | | | | | | 1,384.00 | 1,384.00 |
| Scott Hose Company | | | | | | | | |
| Check | 1/17/2011 | 6382 | EMS/LST Ta... | 411.43 · Fire dept ta... | X | 100.2 · PLGIT ... | 0.00 | 0.00 |
| Check | 1/19/2011 | 6383 | EMS/LST Ta... | 411.43 · Fire dept ta... | | 100.2 · PLGIT ... | 17,807.31 | 17,807.31 |
| Total Scott Hose Company | | | | | | | 17,807.31 | 17,807.31 |
| Scranton Electric Heating & Cooling Servi | | | | | | | | |
| Check | 1/20/2011 | | semi-annual ... | 458.37 · Senior Cent... | | 100.2 · PLGIT ... | 306.00 | 306.00 |
| Check | 1/20/2011 | | service call/re... | 458.37 · Senior Cent... | | 100.2 · PLGIT ... | 100.00 | 406.00 |
| Total Scranton Electric Heating & Cooling Servi | | | | | | | 406.00 | 406.00 |
| Scranton Times | | | | | | | | |
| Check | 1/20/2011 | | inv.80488739,... | 400.34 · Advertisem... | | 100.2 · PLGIT ... | 198.37 | 198.37 |
| Total Scranton Times | | | | | | | 198.37 | 198.37 |

Scott Township
Expenses by Vendor Detail
 December 17, 2010 through January 20, 2011

| Type | Date | Num | Memo | Account | Clr | Split | Amount | Balance |
|------------------------------------|------------|------|---------------------|---------------------------|-----|-------------------|--------------------|--------------------|
| Standard Insurance Company | | | | | | | | |
| Check | 12/21/2010 | 6377 | Nov. 2010 | 410.35 · Police med/... | | 100.2 · PLGIT ... | 427.31 | 427.31 |
| Check | 12/21/2010 | 6377 | Nov. 2010 | 430.35 · Rd crew me... | | 100.2 · PLGIT ... | 101.10 | 528.41 |
| Check | 12/21/2010 | 6377 | Nov. 2010 | 405.19 · Sec.- Treas... | | 100.2 · PLGIT ... | 32.83 | 561.24 |
| Check | 12/21/2010 | 6377 | Nov. 2010 | 414.19 · Zon/admln ... | | 100.2 · PLGIT ... | 32.98 | 594.22 |
| Check | 1/20/2011 | | Feb 2011 | 410.35 · Police med/... | | 100.2 · PLGIT ... | 427.31 | 1,021.53 |
| Check | 1/20/2011 | | Feb 2011 | 430.35 · Rd crew me... | | 100.2 · PLGIT ... | 101.10 | 1,122.63 |
| Check | 1/20/2011 | | Feb 2011 | 405.19 · Sec.- Treas... | | 100.2 · PLGIT ... | 32.83 | 1,155.46 |
| Check | 1/20/2011 | | Feb 2011 | 414.19 · Zon/admln ... | | 100.2 · PLGIT ... | 32.98 | 1,188.44 |
| Total Standard Insurance Company | | | | | | | 1,188.44 | 1,188.44 |
| Thomas J. Novltsky, Inc. | | | | | | | | |
| Check | 1/20/2011 | | inspect | 426.15 · Garbage/re... | | 100.2 · PLGIT ... | 27.00 | 27.00 |
| Check | 1/20/2011 | | Tires | 410.37 · Police vehic... | | 100.2 · PLGIT ... | 199.00 | 226.00 |
| Check | 1/20/2011 | | 15744 | 410.37 · Police vehic... | | 100.2 · PLGIT ... | | 226.00 |
| Check | 1/20/2011 | | starter, injecto... | 438.33 · Rd gas/oil/... | | 100.2 · PLGIT ... | 2,082.11 | 2,308.11 |
| Total Thomas J. Novltsky, Inc. | | | | | | | 2,308.11 | 2,308.11 |
| UGI Penn Natural Gas, Inc. | | | | | | | | |
| Check | 1/20/2011 | | gas service J... | 409.36 · Utilities | | 100.2 · PLGIT ... | 1,086.98 | 1,086.98 |
| Total UGI Penn Natural Gas, Inc. | | | | | | | 1,086.98 | 1,086.98 |
| Verizon | | | | | | | | |
| Check | 1/20/2011 | | 57025469695... | 400.32 · Phone char... | | 100.2 · PLGIT ... | 58.61 | 58.61 |
| Check | 1/20/2011 | | 57025474475... | 410.32 · Police phon... | | 100.2 · PLGIT ... | 0.00 | 58.61 |
| Check | 1/20/2011 | | 57025446155... | 430.32 · Rd phones/... | | 100.2 · PLGIT ... | 54.09 | 112.70 |
| Check | 1/20/2011 | | 57025466629... | 410.32 · Police phon... | | 100.2 · PLGIT ... | 0.00 | 112.70 |
| Total Verizon | | | | | | | 112.70 | 112.70 |
| VISA | | | | | | | | |
| Check | 1/20/2011 | | supplies | 410.24 · Operating s... | | 100.2 · PLGIT ... | 0.00 | 0.00 |
| Check | 1/20/2011 | | | 400.24 · Gen Gov O... | | 100.2 · PLGIT ... | 0.00 | 0.00 |
| Check | 1/20/2011 | | supplies | 430.24 · Rdcrew sup... | | 100.2 · PLGIT ... | 61.98 | 61.98 |
| Check | 1/20/2011 | | AOL | 400.42 · Dues/subsc... | | 100.2 · PLGIT ... | 23.98 | 85.96 |
| Check | 1/20/2011 | | supplies | 459.22 · Preschool s... | | 100.2 · PLGIT ... | 0.00 | 85.96 |
| Check | 1/20/2011 | | postage | 400.23 · Office posta... | | 100.2 · PLGIT ... | 95.34 | 181.30 |
| Check | 1/20/2011 | | supplies | 409.61 · Phys plant ... | | 100.2 · PLGIT ... | 588.79 | 770.09 |
| Check | 1/20/2011 | | seminar | 414.46 · Plan/zon m... | | 100.2 · PLGIT ... | 65.00 | 835.09 |
| Check | 1/20/2011 | | | 403.20 · Prop tax col... | | 100.2 · PLGIT ... | 0.00 | 835.09 |
| Check | 1/20/2011 | | | 437.00 · Tool/equip r... | | 100.2 · PLGIT ... | 0.00 | 835.09 |
| Check | 1/20/2011 | | seminar | 410.46 · Police traini... | | 100.2 · PLGIT ... | 0.00 | 835.09 |
| Check | 1/20/2011 | | | 459.28 · Preschool e... | | 100.2 · PLGIT ... | 0.00 | 835.09 |
| Check | 1/20/2011 | | | 454.24 · Parks oper... | | 100.2 · PLGIT ... | 0.00 | 835.09 |
| Check | 1/20/2011 | | | 410.46 · Police traini... | | 100.2 · PLGIT ... | 0.00 | 835.09 |
| Total VISA | | | | | | | 835.09 | 835.09 |
| Vladika Insurance Agency | | | | | | | | |
| Check | 1/20/2011 | | Real Estate 2... | 403.35 · Tax collecto... | | 100.2 · PLGIT ... | 271.00 | 271.00 |
| Total Vladika Insurance Agency | | | | | | | 271.00 | 271.00 |
| Voyager Fleet Systems Inc | | | | | | | | |
| Check | 1/20/2011 | | fuel/police | 410.33 · Police gas/... | | 100.2 · PLGIT ... | 1,442.62 | 1,442.62 |
| Check | 1/20/2011 | | fuel/roads | 438.33 · Rd gas/oil/... | | 100.2 · PLGIT ... | 1,205.15 | 2,647.77 |
| Total Voyager Fleet Systems Inc | | | | | | | 2,647.77 | 2,647.77 |
| Waste Management Inc. | | | | | | | | |
| Check | 1/20/2011 | | 821-0025403-... | 426.15 · Garbage/re... | | 100.2 · PLGIT ... | 132.67 | 132.67 |
| Check | 1/20/2011 | | 821-0025404-... | 454.49 · Trash dispo... | | 100.2 · PLGIT ... | 72.27 | 204.94 |
| Check | 1/20/2011 | | 821-0072818-... | 409.25 · CC repair | | 100.2 · PLGIT ... | 0.00 | 204.94 |
| Check | 1/20/2011 | | 821-0059159-... | 427.45 · Annual spri... | | 100.2 · PLGIT ... | 0.00 | 204.94 |
| Check | 1/20/2011 | | 821-0059159-... | 454.49 · Trash dispo... | | 100.2 · PLGIT ... | 0.00 | 204.94 |
| Check | 1/20/2011 | | 821-0073966-... | 409.25 · CC repair | | 100.2 · PLGIT ... | 0.00 | 204.94 |
| Check | 1/20/2011 | | 821-0059159-... | 427.45 · Annual spri... | | 100.2 · PLGIT ... | 0.00 | 204.94 |
| Total Waste Management Inc. | | | | | | | 204.94 | 204.94 |
| Witko's Garage | | | | | | | | |
| Check | 1/20/2011 | | change oil & fi... | 410.33 · Police gas/... | | 100.2 · PLGIT ... | 30.00 | 30.00 |
| Total Witko's Garage | | | | | | | 30.00 | 30.00 |
| Zee Medical Service Co. #52 | | | | | | | | |
| Check | 1/20/2011 | | glove/nitrile/Lg. | 410.21 · Police offic... | | 100.2 · PLGIT ... | 0.00 | 0.00 |
| Check | 1/20/2011 | | first aid suppl... | 430.24 · Rdcrew sup... | | 100.2 · PLGIT ... | 0.00 | 0.00 |
| Check | 1/20/2011 | | first aid suppl... | 459.26 · Preschool e... | | 100.2 · PLGIT ... | 0.00 | 0.00 |
| Check | 1/20/2011 | | first aid suppl... | 400.21 · Office suppl... | | 100.2 · PLGIT ... | 74.50 | 74.50 |
| Total Zee Medical Service Co. #52 | | | | | | | 74.50 | 74.50 |
| TOTAL | | | | | | | -157,316.31 | -157,316.31 |