

**SCOTT TOWNSHIP**  
**BOARD of SUPERVISORS**  
**CONDITIONAL USE HEARING MINUTES**  
**NOVEMBER 21, 2013 - 7:00PM**  
**&**  
**BUSINESS MEETING MINUTES**  
**NOVEMBER 21, 2013 – 7:40PM**

**DRAFT**

**DRAFT**

**Conditional Use Hearing**

**I Hearing called to order** – The Scott Township Board of Supervisors held a conditional use hearing on November 21, 2013 at 7:150 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 Makala. In attendance were supervisors Makala, Hlavaty and Giannetta. Guests in attendance were Solicitor Richard Fanucci, CEO Carl Ferraro, Secretary/Treasurer Tom Wicks, Atty. Goldberg and two engineers representing SBA Towers LLC. Supervisor Makala turned the hearing over to Solicitor Fanucci. Solicitor Fanucci explained that the hearing had been duly advertised and was being held in accordance with the municipal planning code which required this hearing for the purpose of taking public comment on the issue. CEO Ferraro stated that the zoning hearing board granted all necessary variances on October 30, 2013 and the planning commission reviewed the plans November 5, 2013 and recommended approval without conditions. Solicitor Fanucci gave a brief summary and turned the floor over to Atty. Goldberg to present the Conditional Use Request to the Board of Supervisors hearing up for public comment;

**II Public Comment**

Supervisor Giannetta asked "Where exactly is the tower going to be located?"  
Supervisor Makala confirmed that space on the tower will be reserved on Lackawanna County and Scott Township communications antennas.  
Rich Greene inquired about the snow and wind load ratings of the tower.  
Joseph Alinoski asked about improved cell phone service.  
Stanley Stracham stated that at the Zoning Hearing Board hearing SBA Towers agreed to move the basketball courts at no charge to the Township. Having met all necessary criteria under section 608 of the Scott Township Zoning Code and heard all testimony and evidence it is determined that this request meets all requirements for approval.

**III Adjourn**

A motion was made to adjourn the conditional use hearing by supervisor Hlavaty. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried and meeting adjourned.

NOTE! A stenographer's transcript of this hearing will be available for viewing

**Business Meeting**

**I Meeting called to order**

The Scott Township Board of Supervisors held their monthly business meeting on November 21, 2013 immediately following a conditional use hearing at the Joe Terry Civic Center, Route 438, 1038 Montdale Road, Scott Township, PA 18447. The meeting was opened by Supervisor Chairman Makala. In attendance were supervisors Makala, Hlavaty and Giannetta. Guests in attendance were Solicitor Richard Fanucci, CEO Carl Ferraro and Secretary/Treasurer Tom Wicks.

**IIA Zoning**

- A. **SBA Conditional Use** - Supervisor Makala opened the floor to public comment and there being none proceeded to action on motion nine of the evening's agenda.
- B. **Keen lot line change** – CEO Ferraro stated that this lot line change created a 2.5 acre parcel and left a residual parcel of 9.84 acres. CEO Ferraro recommended approval to the Board.

**IIB. Michelle Newberry – Lackawanna County Representative**

**Comments-** Ms. Newberry presented upcoming Lackawanna County events and presented flyers for these events to be posted in the township building.

**II. Insurance Review – Jeff Kyle / DGK Insurance** – Mr. Kyle presented the Township's 2014 Insurance package noting a change in the Workers Compensation carrier will result in substantial savings for the Township. The value of the Veterans Memorial is to be added to the Policy.

**III Public Comment –**

**A. on agenda items**

**Rose Knick** – asked if quotes for carpet had been received from anyone besides T & H carpet. She also asked why motion 11 (concerning James Romano's health benefits) was on the agenda.

**Conservation District** – letter presented thanking the Board and staff for the improvements and general appearance of the building.

**Supervisor Makala** - thanked the members of the Sewer and Water Authority for their work and stated that he and others have donated their time to improve the facilities. He also stated that he would not be voting for the budget because of the increase in the line item for the Secretary/Treasurer's wage. He also announced that an executive session of the Board was held on 11/21/13 at 6:30pm.

**Supervisor Giannetta** – stated that with the 2014 budget there will be no tax increase and no need for a tax anticipation note.

**IV Approval of Minutes**

A motion was made by supervisor Hlavaty to approve the minutes as presented of the Board of Supervisors Business Meeting of October 10, 2013. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.

**V. Committee/Authority Reports**

**A. Police – reports attached**

**B. Roads – No report** – Supervisor Hlavaty stated that he was waiting for a financial status report on the paving project to see if there was money left to do other work.

**C. Parks & Recreation – No report**- Supervisor Makala stated that he would like to see the lease money from the cell tower put into Parks & Recreation

**D. Planning Commission – minutes attached**

**E. Zoning Officer – report attached**

**VI Administrative reports**

**A. Secretary / Treasurer**

**1. Financial Reports – attached**

**2. Presentation of Bills – attached,**

**B. Supervisors**

**1. Michael Giannetta** – stated that he was upset that the purchase of carpet for the Police station from T & H carpet had not been discussed at a public meeting. He also stated that the settlement agreement with Kashuba and Lisko with regard to sewer hookup should have been discussed with the Sewer and Water Authority before it was entered into.

**2. Ed Hlavaty**

**3. David Makala**

**C. Solicitor**

**Richard Fanucci** – acknowledged Supervisor Giannetta's position on the agreement with Kashuba and Lisko but stated he felt that it was legally expedient and in the best interest of the Township and the Authority that the agreement was made.

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

**VIII Motions**

**1. To pay December payroll.** Motion by supervisor Makala. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.

**2. To pay General Fund and State Fund bills as presented and an unlisted bill from Cintas for fire extinguisher service for buildings & vehicles in the amount of \$292.81.** Motion by supervisor Hlavaty. Second by supervisor Makala. Voted aye, aye and supervisor Giannetta aye with the exception of the T & H carpet bill. Motion carried.

3. To approve financial reports as presented. Motion by supervisor Hlavaty. Second by supervisor Giannetta. Motion carried.
4. To approve the purchase and dedication of utility easements and roadway of Phase II of the Scott Technology Park from the Scott Township Sewer and Water Authority for a fee of \$1.00. Motion by supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
5. To approve a tentative budget of \$3,101,300.00 and to authorize the Secretary/Treasurer to advertise the proposed budget for public inspection with the intent of adoption of said budget at its December business meeting. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye. Supervisor Makala voted no. Motion carried.
6. To rescind motion 4 of the October 10, 2013 Scott Township Supervisor's business meeting appointing Sabrina Yeager as a part time preschool teacher's aide. Motion by supervisor Hlavaty. Second by supervisor Makala. Voted aye, aye, aye. Motion carried.
7. To accept the proposal dated November 6, 2013 from Cohen Law group to negotiate a new Cable Franchise Agreement with Comcast. Motion by supervisor Hlavaty. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
8. To approve the Keen lot line change as presented. Motion by supervisor Makala. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
9. To approve the conditional use request from SBA Towers to place a monopole cell tower at 279 Commerce Drive as presented. Motion by supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
10. To approve the Settlement Agreements between the Township and Richard and Cheryl Lisko and Edward and Nancy Kashuba in regard to Ordinance 11-08-18, Enforcement Proceedings. Motion by supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye and supervisor Giannetta voting no. Motion carried.
11. To approve the discontinuance and termination of James Romano's health and other insurance coverage provided as a result of his employment, effective December 31, 2013. Motion by supervisor Makala. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.

**IX. Public comment – general**

**Stephanie Clark** – Spoke about the need for security/police protection at the Township building as well as public meetings.

**Collette Hughes** – complimented the Police Department and specifically Officer Patuk on the handling of a recent incident. Inquired as to a profit and loss statement for the preschool. Discussed cleaning and maintenance of the Township building. She also discussed Township insurance and resident compliance with the addressing signage ordinance.

**Rose Knick** – asked about compliance/citations for residents not complying with the addressing ordinance. She also asked who has the door code to enter the Police department. She also asked if an inventory of Township tools and equipment exists. She inquired if purchase orders were required to buy goods. She asked if the Husqvarna zero turn mower had been sold yet. She also commented that the Code Enforcement Officer should not be the one to present residents subdivision plans.

**Stanley Stracham** – thanked the Board for their support of the Veteran's Memorial and for the use of the building for their meetings and dedication ceremony.

**Jonathan Miller** – inquired as to the cost to the Township of the Labor attorney for James Romano issue.

- X. Adjournment** – There being no further business to discuss a motion to adjourn was made by supervisor Hlavaty. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried and meeting adjourned at approximately 8:30pm.

Respectfully submitted,

*Tom Wicks*

Tom Wicks, Secretary/Treasurer  
Scott Township

# Scott Township Police Department Monthly Report November 2013

## Special Officers Reports:

**Evidence Officers:** Ganz/Patuk

Nothing to report

**Weapons Officers:** Frezzolini-Brown

Qualifications complete for 2013

AR-15 certifications complete

**Vehicle Report:**

Total gallons of gas used 476.106 gallons

**Current mileage on vehicles:**

(28-1)	(28-2)	(28-3)	(28-4)
63,751	41,620	16,742	93,556

**MOPETC Commission:**

Acting Chief Ganz has scheduled officers for 2014 mandatory in-service updates.

**Community Service Report:**

D.A.R.E. classes have begun at Lakeland Elementary school. Officers Patuk and Chief Perchinsky of Mayfield PD. are instructing the classes.

**Monthly Report of Activity:** See attached report for details

**Resident's tips: Vehicle Protection for the Holiday Season**

Nationwide, about \$1.25 billion in personal items and accessories are stolen from vehicles each year.

- Never leave any type of bag or suitcase within view in the car. Thieves will smash a window just to see what is inside the bag or suitcase.
- Never try to hide anything in the vehicle under a blanket or a coat – it is an open invitation to thieves.
- Remove any attachments, such as a cellphone or iPod chargers or cords, because that's a dead giveaway to thieves that there is usually something of value inside the vehicle.
- Always lock all vehicle doors, even if you are making a quick stop. Thieves are very quick at getting in and out of a car and always have an eye out for people who are in a rush.
- The most commonly stolen items are: cash/coins, purses, iPods, laptop computers, tools and cellphones, followed by GPS devices, CDs and stereos.
- Always park in an open, well-lit and populated area near your destination in view of a security camera.
- Avoid parking near strangers who are loitering or sitting in vehicles.
- The opportunity exists for being victimized if you park your vehicle on the street, in an alley or even in your driveway. So, if you have a garage, use it. But if you have no other choice, try not to park in dark, isolated areas.
- Make sure that all of your doors are locked and windows up, even if the vehicle has a remote keyless entry.
- Avoid parking near trucks, vans, dumpsters and other objects that obstruct visibility and provide would-be criminals with hiding places.
- If your vehicle has an alarm system, always check your vehicle if you hear the alarm sound. Never try to stop a criminal trying to get into your vehicle. Make sure you get a good description of the person and call 9-1-1.

Happy and Safe Holiday to all, Acting Chief Ganz

# Incident Breakdown By Month Report

Print Date/Time: 12/02/2013 06:49  
 Login ID: patukc4  
 Year: 2013

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

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals		
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
ABAN	0	0.0	1	5.6	3	16.7	1	5.6	0	0.0	1	5.6	4	22.2	6	33.3	1	5.6	1	5.6	0	0.0	0	0.0	0	0.0	18
ACC	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	50.0	0	0.0	0	0.0	3	50.0	0	0.0	6
ACCI	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
Accident	18	16.7	8	7.4	8	7.4	7	6.5	7	6.5	4	3.7	9	8.3	10	9.3	13	12.0	5	4.6	19	17.6	0	0.0	0	0.0	108
AFA	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	50.0	1	12.5	1	12.5	1	12.5	0	0.0	0	0.0	0	0.0	8
ALRM	10	8.3	8	6.6	8	6.6	13	10.7	18	14.9	9	7.4	8	6.6	13	10.7	8	6.6	10	8.3	16	13.2	0	0.0	0	0.0	121
ALS	17	12.1	16	11.4	12	8.6	16	11.4	16	11.4	12	8.6	6	4.3	12	8.6	12	8.6	11	7.9	9	6.4	1	0.7	1	0.7	140
ANIM	4	8.0	0	0.0	3	6.0	7	14.0	2	4.0	5	10.0	8	16.0	7	14.0	4	8.0	3	6.0	7	14.0	0	0.0	0	0.0	50
Assault	2	22.2	0	0.0	1	11.1	1	11.1	1	11.1	2	22.2	0	0.0	0	0.0	0	0.0	0	0.0	2	22.2	0	0.0	0	0.0	9
ASTM	18	14.4	8	6.4	10	8.0	9	7.2	14	11.2	11	8.8	8	6.4	11	8.8	13	10.4	9	7.2	14	11.2	0	0.0	0	0.0	125
ATL	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	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
BLSP	1	3.2	2	6.5	2	6.5	2	6.5	6	19.4	3	9.7	3	9.7	3	9.7	5	16.1	2	6.5	2	6.5	2	6.5	0	0.0	31
BOMB	0	0.0	0	0.0	4	80.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
BRSH	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	0	0.0	0	0.0	4
BURGLARY	2	9.1	0	0.0	3	13.6	2	9.1	0	0.0	0	0.0	2	9.1	1	4.5	5	22.7	3	13.6	4	18.2	0	0.0	0	0.0	22
CAR	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
CHAS	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
CIT	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
CO	2	50.0	0	0.0	2	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	0	0.0	4
CRMS	5	12.8	0	0.0	0	0.0	2	5.1	5	12.8	4	10.3	4	10.3	5	12.8	4	10.3	6	15.4	3	7.7	1	2.6	1	2.6	39
CUST	0	0.0	1	16.7	1	16.7	0	0.0	0	0.0	0	0.0	1	16.7	1	16.7	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	6
DIRE	9	12.9	4	5.7	13	18.6	3	4.3	13	18.6	8	11.4	4	5.7	7	10.0	5	7.1	1	1.4	3	4.3	0	0.0	0	0.0	70
DISO	7	17.1	3	7.3	2	4.9	2	4.9	4	9.8	4	9.8	3	7.3	4	9.8	4	9.8	4	9.8	4	9.8	4	9.8	0	0.0	41
DOA	2	66.7	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
DOG	2	5.9	2	5.9	6	17.6	1	2.9	4	11.8	8	23.5	5	14.7	3	8.8	0	0.0	1	2.9	2	5.9	0	0.0	0	0.0	34
DOMESTIC	3	8.1	3	8.1	1	2.7	2	5.4	6	16.2	3	8.1	7	18.9	2	5.4	4	10.8	2	5.4	4	10.8	0	0.0	0	0.0	37
DRUG	1	20.0	1	20.0	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	5
DRUN	2	66.7	0	0.0	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	0	0.0	0	0.0	3

# Incident Breakdown By Month Report

Print Date/Time: 12/02/2013 06:49  
 Login ID: patukc4  
 Year: 2013

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

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals		
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
DUI	1	7.7	1	7.7	2	15.4	0	0.0	3	23.1	1	7.7	0	0.0	0	0.0	4	30.8	0	0.0	1	7.7	0	0.0	0	0.0	13
DUMP	0	0.0	2	33.3	0	0.0	1	16.7	0	0.0	2	33.3	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	-6
EDP	0	0.0	0	0.0	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
ESCO	0	0.0	3	15.8	2	10.5	3	15.8	3	15.8	0	0.0	1	5.3	1	5.3	2	10.5	4	21.1	0	0.0	0	0.0	0	0.0	19
FGHT	1	12.5	0	0.0	1	12.5	0	0.0	1	12.5	0	0.0	2	25.0	0	0.0	0	0.0	2	25.0	1	12.5	0	0.0	0	0.0	8
FIRE	0	0.0	1	20.0	1	20.0	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	2	40.0	0	0.0	0	0.0	5
FLDG	0	0.0	0	0.0	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	3
FLIM	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
FORG	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
FFRAU	1	10.0	0	0.0	1	10.0	1	10.0	0	0.0	0	0.0	2	20.0	2	20.0	2	20.0	0	0.0	1	10.0	2	20.0	0	0.0	10
GAME	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
GUN	1	25.0	0	0.0	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
HARR	1	3.1	3	9.4	5	15.6	2	6.3	6	18.8	1	3.1	5	15.6	1	3.1	2	6.3	2	6.3	4	12.5	0	0.0	0	0.0	32
HAZD	5	6.2	5	6.2	9	11.1	13	16.0	10	12.3	15	18.5	6	7.4	2	2.5	10	12.3	1	1.2	5	6.2	0	0.0	0	0.0	81
HAZM	0	0.0	0	0.0	0	0.0	0	0.0	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	3
HEAR	1	2.3	1	2.3	8	18.2	4	9.1	5	11.4	5	11.4	6	13.6	7	15.9	3	6.8	2	4.5	2	4.5	0	0.0	0	0.0	44
HITR	2	22.2	0	0.0	0	0.0	2	22.2	0	0.0	2	22.2	2	22.2	1	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9
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	3	100.0	0	0.0	0	0.0	3
IDT	1	33.3	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	3
INFO	17	9.5	12	6.7	11	6.1	16	8.9	15	8.4	12	6.7	20	11.2	22	12.3	13	7.3	26	14.5	15	8.4	0	0.0	0	0.0	179
INV	42	16.3	16	6.2	12	4.7	28	10.9	22	8.6	19	7.4	19	7.4	21	8.2	23	8.9	32	12.5	23	8.9	0	0.0	0	0.0	257
JUVD	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
LIQU	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	2
LITT	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	2
LOCK	0	0.0	2	7.4	1	3.7	6	22.2	1	3.7	0	0.0	4	14.8	5	18.5	5	18.5	3	11.1	0	0.0	0	0.0	0	0.0	27
MISS	0	0.0	0	0.0	2	20.0	3	30.0	0	0.0	1	10.0	1	10.0	2	20.0	0	0.0	0	0.0	0	0.0	1	10.0	0	0.0	10
MOTV	4	5.9	4	5.9	2	2.9	8	11.8	14	20.6	10	14.7	8	11.8	6	8.8	3	4.4	5	7.4	4	5.9	0	0.0	0	0.0	68
NABR	1	14.3	0	0.0	1	14.3	0	0.0	0	0.0	0	0.0	2	28.6	0	0.0	2	28.6	1	14.3	0	0.0	0	0.0	0	0.0	7

# Incident Breakdown By Month Report

Print Date/Time: 12/02/2013 06:49  
 Login ID: patukc4  
 Year: 2013

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

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
NUIS	0	0.0	0	0.0	0	0.0	0	0.0	2	8.0	5	20.0	4	16.0	2	8.0	4	16.0	7	28.0	1	4.0	0	0.0	25
OBSC	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
ORD	0	0.0	0	0.0	0	0.0	2	20.0	0	0.0	2	20.0	3	30.0	1	10.0	1	10.0	0	0.0	1	10.0	0	0.0	10
OTHR	7	5.6	8	6.4	8	6.4	10	8.0	15	12.0	7	5.6	14	11.2	13	10.4	20	16.0	9	7.2	8	6.4	6	4.8	125
PARK	0	0.0	0	0.0	0	0.0	3	12.5	4	16.7	4	16.7	4	16.7	2	8.3	1	4.2	5	20.8	1	4.2	0	0.0	24
PASS	25	8.2	41	13.5	39	12.8	18	5.9	32	10.5	9	3.0	19	6.3	30	9.9	28	9.2	29	9.5	34	11.2	0	0.0	304
PFA	0	0.0	0	0.0	2	14.3	2	14.3	0	0.0	1	7.1	0	0.0	3	21.4	2	14.3	3	21.4	1	7.1	0	0.0	14
PHON	57	10.6	29	5.4	45	8.4	53	9.9	36	6.7	48	9.0	50	9.3	56	10.4	49	9.1	52	9.7	61	11.4	0	0.0	536
PROP	1	3.4	2	6.9	0	0.0	2	6.9	3	10.3	1	3.4	5	17.2	8	27.6	2	6.9	3	10.3	2	6.9	0	0.0	29
PUBI	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	1
RENT	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	66.7	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	3
REPO	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
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	0	0.0	0	0.0	0	0.0	0	0.0	1
SEX	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	2
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	2
SHOT	1	6.7	0	0.0	1	6.7	1	6.7	0	0.0	1	6.7	3	20.0	0	0.0	5	33.3	0	0.0	3	20.0	0	0.0	15
SPEC	71	11.6	46	7.5	71	11.6	49	8.0	55	9.0	61	10.0	43	7.0	35	5.7	66	10.8	72	11.8	40	6.5	3	0.5	612
STAB	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	1
STAL	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	2
STRT	1	5.6	3	16.7	2	11.1	1	5.6	5	27.8	2	11.1	0	0.0	0	0.0	0	0.0	2	11.1	2	11.1	0	0.0	18
STTG	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	1	33.3	0	0.0	0	0.0	3
SUBP	1	10.0	0	0.0	0	0.0	0	0.0	4	40.0	1	10.0	1	10.0	0	0.0	2	20.0	1	10.0	0	0.0	0	0.0	10
SUIC	0	0.0	0	0.0	2	50.0	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0	4
SUSP	6	9.1	8	12.1	2	3.0	6	9.1	6	9.1	2	3.0	3	4.5	11	16.7	7	10.6	8	12.1	6	9.1	1	1.5	66
SUSPICIOUS EVE	1	33.3	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	3
SUSV	5	3.7	6	4.4	18	13.2	9	6.6	11	8.1	7	5.1	17	12.5	11	8.1	25	18.4	18	13.2	9	6.6	0	0.0	136
TCD	0	0.0	0	0.0	3	21.4	2	14.3	1	7.1	3	21.4	0	0.0	2	14.3	1	7.1	1	7.1	1	7.1	0	0.0	14
THFT	4	6.3	7	11.1	1	1.6	5	7.9	4	6.3	1	1.6	8	12.7	18	28.6	5	7.9	7	11.1	2	3.2	1	1.6	63



# Incident Breakdown By Month Report

Print Date/Time: 12/02/2013 06:49  
 Login ID: patukc4  
 Year: 2013

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

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals		
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
THRT	1	5.6	0	0.0	6	33.3	1	5.6	3	16.7	2	11.1	1	5.6	0	0.0	1	5.6	1	5.6	2	11.1	0	0.0	0	0.0	18
TIKT	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	1
TR	55	6.4	46	5.4	61	7.1	45	5.3	127	14.9	122	14.3	121	14.2	106	12.4	112	13.1	33	3.9	27	3.2	0	0.0	0	0.0	855
TRES	3	16.7	2	11.1	1	5.6	1	5.6	0	0.0	1	5.6	2	11.1	0	0.0	1	5.6	5	27.8	2	11.1	0	0.0	0	0.0	18
UNMV	0	0.0	1	33.3	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	0	0.0	3
VAND	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
WARR	1	3.6	3	10.7	4	14.3	4	14.3	0	0.0	5	17.9	5	17.9	0	0.0	0	0.0	2	7.1	4	14.3	0	0.0	0	0.0	28
WEAP	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
WELF	6	20.7	2	6.9	1	3.4	1	3.4	4	13.8	1	3.4	3	10.3	4	13.8	2	6.9	2	6.9	3	10.3	0	0.0	0	0.0	29
WIRE	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	37.5	3	18.8	0	0.0	6	37.5	0	0.0	1	6.3	0	0.0	0	0.0	16
XPRT	1	20.0	1	20.0	0	0.0	1	20.0	1	20.0	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
<b>Total:</b>	<b>435</b>	<b>9.3</b>	<b>316</b>	<b>6.7</b>	<b>406</b>	<b>8.6</b>	<b>381</b>	<b>8.1</b>	<b>496</b>	<b>10.5</b>	<b>439</b>	<b>9.3</b>	<b>470</b>	<b>10.0</b>	<b>469</b>	<b>10.0</b>	<b>500</b>	<b>10.6</b>	<b>411</b>	<b>8.7</b>	<b>365</b>	<b>7.8</b>	<b>14</b>	<b>0.3</b>	<b>14</b>	<b>0.3</b>	<b>4702</b>

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

This report is for the period of Nov 21 2013 through Dec.18 2013  
On-going and completed projects include:

**Variances:** (1)

In Process: (1)

**Investigation:**

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

**Permits:**

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

**Pre-construction Inspections:**

1. Completed. (3)

**Certificate of Use Inspections:**

1. Completed and issued. (4)



Carl S. Ferraro  
Code Enforcement/Zoning Officer

1:24 PM  
12/18/13  
Cash Basis

Scott Township  
Balance Sheet  
As of December 19, 2013

Dec 19, 13

ASSETS	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	550,033.71
100.3 · HNB Fire Tax Account	1,002.74
105.1 · HNB Payroll	57,886.75
105.2 · PLGIT Payroll	1,517.49
106.4 · USDA Community Facilities Loan	385,360.81
107.1 · HNB Sinking Fund	2,003.56
108.0 · Home Rehab program Fund	12,292.00
108.3 · CDBG Fund Dist. Acct.	-761.70
108.5 · UCC Building Permit Fund	67,977.01
110.0 · Cash Account	100.99
<b>Total Checking/Savings</b>	<b>1,078,936.76</b>
<b>Total Current Assets</b>	<b>1,078,936.76</b>
<b>TOTAL ASSETS</b>	<b>1,078,936.76</b>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-0.03
212 · Wage tax	1,281.24
214.01 · Non-uniform pension	465.75
214.02 · Non-uniform pension comp...	279.44
214.03 · Uniformed Pension-Employ...	498.52
217 · PA withholding	323.85
219 · EMS/LST Tax	145.00
222 · Pa UC company	1,742.36
200 · Payroll Liabilities - Other	336.69
<b>Total 200 · Payroll Liabilities</b>	<b>5,072.82</b>
221.00 · PA UC Fund	88.66
<b>Total Other Current Liabilities</b>	<b>5,161.48</b>
<b>Total Current Liabilities</b>	<b>5,161.48</b>
<b>Total Liabilities</b>	<b>5,161.48</b>
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	405,810.11
Net Income	590,553.10
<b>Total Equity</b>	<b>1,073,775.28</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>1,078,936.76</b>

1:26 PM  
 12/18/13  
 Accrual Basis

## Scott Township

### Expenses by Vendor Detail

November 22 through December 19, 2013

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>AFG Pension Administration</b>								
Check	12/19/2013		4th qtr, 201...	400.31 · Professi...		100.2 · PLG...	287.40	287.40
Total AFG Pension Administration							287.40	287.40
<b>AmeriHealth Casualty Services</b>								
Check	12/19/2013		workers co...	400.35 · Municip...		100.2 · PLG...	10,776.60	10,776.60
Total AmeriHealth Casualty Services							10,776.60	10,776.60
<b>Blue Cross of NE PA</b>								
Check	12/19/2013		eye-care N...	410.35 · Police ...		100.2 · PLG...	41.64	41.64
Check	12/19/2013		eye-care N...	430.35 · Rd crew...		100.2 · PLG...	31.23	72.87
Total Blue Cross of NE PA							72.87	72.87
<b>Brojack Lumber Co</b>								
Check	12/19/2013		constructio...	409.61 · Phys pl...		100.2 · PLG...	811.30	811.30
Total Brojack Lumber Co							811.30	811.30
<b>Building Inspection Underwriters, Inc.</b>								
Check	12/19/2013		permit insp...	413.31 · UCC Co...		108.5 · UCC...	87.50	87.50
Total Building Inspection Underwriters, Inc.							87.50	87.50
<b>Casie Lynott</b>								
Check	12/19/2013		Verizon Wir...	414.45 · Plan/zo...		100.2 · PLG...	221.20	221.20
Total Casie Lynott							221.20	221.20
<b>Chamber Choice</b>								
Check	12/19/2013		dental/police	410.35 · Police ...		100.2 · PLG...	255.24	255.24
Check	12/19/2013		dental/road...	430.35 · Rd crew...		100.2 · PLG...	191.43	446.67
Total Chamber Choice							446.67	446.67
<b>COMCAST.</b>								
Check	12/19/2013		Communic...	410.32 · Police p...		100.2 · PLG...	177.01	177.01
Check	12/19/2013		Communic...	400.32 · Phone c...		100.2 · PLG...	177.01	354.02
Total COMCAST.							354.02	354.02
<b>Copyfax</b>								
Check	12/19/2013		C-2225 Col...	410.75 · Capital ...		100.2 · PLG...	47.47	47.47
Total Copyfax							47.47	47.47
<b>First Priority Health</b>								
Check	12/19/2013		medical pre...	410.35 · Police ...		100.2 · PLG...	5,202.51	5,202.51
Check	12/19/2013		medical pre...	430.35 · Rd crew...		100.2 · PLG...	3,631.81	8,834.32
Total First Priority Health							8,834.32	8,834.32
<b>G.W. Frazier</b>								
Check	12/19/2013		reimburse...	430.32 · Rd phon...		100.2 · PLG...	41.09	41.09
Total G.W. Frazier							41.09	41.09
<b>Galls Incorporated</b>								
Check	12/19/2013		/Inv.001260...	410.44 · Police u...		100.2 · PLG...	9.99	9.99
Total Galls Incorporated							9.99	9.99
<b>Glen Summit Springs</b>								
Check	12/19/2013		007770/Inv....	400.24 · Gen Go...		100.2 · PLG...	38.95	38.95
Total Glen Summit Springs							38.95	38.95
<b>HNB.</b>								
Check	12/12/2013	315	bridge Loa...	439.61 · Rd cons...	X	106.4 · USD...	0.00	0.00
Check	12/12/2013	316	bridge Loa...	439.61 · Rd cons...		106.4 · USD...	1,576.54	1,576.54
Total HNB.							1,576.54	1,576.54
<b>J's Business Systems Inc.</b>								
Check	12/19/2013		22134	400.24 · Gen Go...		100.2 · PLG...	80.12	80.12
Total J's Business Systems Inc.							80.12	80.12

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12/18/13

Accrual Basis

**Scott Township**  
**Expenses by Vendor Detail**  
 November 22 through December 19, 2013

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
J. Ganz								
Check	12/19/2013		reimburse...	410.32 · Police p...	100.2	PLG...	41.09	41.09
Total J. Ganz							41.09	41.09
Justus Fuel Sales								
Check	12/19/2013	184045		409.49 · Heating ...	100.2	PLG...	299.40	299.40
Check	12/19/2013	184045		409.49 · Heating ...	100.2	PLG...		299.40
Total Justus Fuel Sales							299.40	299.40
Justus Harware, Inc								
Check	12/19/2013		supplies	409.61 · Phys pl...	100.2	PLG...	0.00	0.00
Check	12/19/2013		supplies	410.24 · Operati...	100.2	PLG...	19.88	19.88
Check	12/19/2013		supplies	454.24 · Parks o...	100.2	PLG...	0.00	19.88
Check	12/19/2013		supplies	409.24 · Bldg su...	100.2	PLG...	1,455.76	1,475.64
Check	12/19/2013		supplies	438.00 · Road m...	100.2	PLG...	41.48	1,517.12
Check	12/19/2013		const. items	409.61 · Phys pl...	100.2	PLG...	0.00	1,517.12
Total Justus Harware, Inc							1,517.12	1,517.12
KBA Engineering								
Check	12/19/2013		on lot inspe...	408.31 · Enginee...	100.2	PLG...	13,950.00	13,950.00
Check	12/19/2013		Inv. 7156	408.31 · Enginee...	100.2	PLG...		13,950.00
Check	12/19/2013		Inv. 7156	408.31 · Enginee...	100.2	PLG...		13,950.00
Check	12/19/2013		Inv. 7156	408.31 · Enginee...	100.2	PLG...		13,950.00
Check	12/19/2013		Inv. 7156	408.31 · Enginee...	100.2	PLG...		13,950.00
Check	12/19/2013		Inv. 7156	408.31 · Enginee...	100.2	PLG...		13,950.00
Check	12/19/2013		Inv. 7156	408.31 · Enginee...	100.2	PLG...		13,950.00
Total KBA Engineering							13,950.00	13,950.00
Kwik-N-Easy Conveyor Car Wash								
Check	12/19/2013		car wash (2...	410.33 · Police g...	100.2	PLG...	14.00	14.00
Total Kwik-N-Easy Conveyor Car Wash							14.00	14.00
Lenox Propane								
Check	12/19/2013		propane de...	409.36 · Utilities	100.2	PLG...	40.40	40.40
Check	12/19/2013		propane de...	409.36 · Utilities	100.2	PLG...		40.40
Total Lenox Propane							40.40	40.40
Michael Ciuccoli								
Check	12/19/2013		mat rental (...)	409.37 · Bldg ma...	100.2	PLG...	174.00	174.00
Check	12/19/2013		30 ea. terry...	409.37 · Bldg ma...	100.2	PLG...	8.00	182.00
Check	12/19/2013			403.20 · Prop tax...	100.2	PLG...		182.00
Total Michael Ciuccoli							182.00	182.00
Pepsi-Cola								
Check	12/19/2013		Acct.30435...	409.29 · Vending...	100.2	PLG...	293.13	293.13
Total Pepsi-Cola							293.13	293.13
PP&L								
Check	12/19/2013		96051-18008	430.36 · Rd shed...	100.2	PLG...	31.77	31.77
Check	12/19/2013		00291-12007	430.36 · Rd shed...	100.2	PLG...	81.42	113.19
Check	12/19/2013		53831-24002	409.36 · Utilities	100.2	PLG...	1,094.27	1,207.46
Check	12/19/2013		62850-48004	454.36 · Park util...	100.2	PLG...	16.85	1,224.31
Check	12/19/2013		62650-48008	454.36 · Park util...	100.2	PLG...	44.63	1,268.94
Check	12/19/2013		60251-18009	454.36 · Park util...	100.2	PLG...	19.95	1,288.89
Check	12/19/2013		94217-27003	454.36 · Park util...	100.2	PLG...	51.17	1,340.06
Total PP&L							1,340.06	1,340.06
Purosok & Tuckerman								
Check	12/19/2013		install radio...	430.32 · Rd phon...	100.2	PLG...	276.75	276.75
Check	12/19/2013		126870	410.32 · Police p...	100.2	PLG...	0.00	276.75
Check	12/19/2013		126870	410.75 · Capital ...	100.2	PLG...	0.00	276.75
Check	12/19/2013		126870	400.74 · Equipm...	100.2	PLG...	0.00	276.75
Total Purosok & Tuckerman							276.75	276.75

1:26 PM

12/18/13

Accrual Basis

**Scott Township**  
**Expenses by Vendor Detail**  
 November 22 through December 19, 2013

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Quill Corp</b>								
Check	12/19/2013		Acct.# C59...	414.21 · Plan/zo...		100.2 · PLG...	0.00	0.00
Check	12/19/2013		Acct.# C59...	459.22 · Prescho...		100.2 · PLG...	0.00	0.00
Check	12/19/2013		supplies	400.21 · Office s...		100.2 · PLG...	461.24	461.24
Check	12/19/2013		supplies	410.24 · Operati...		100.2 · PLG...	140.48	601.72
Total Quill Corp							601.72	601.72
<b>Reeves Rent-a-John, Inc.</b>								
Check	12/19/2013		Justus Fiel...	454.38 · Toilet re...		100.2 · PLG...	131.25	131.25
Check	12/19/2013		Municipal F...	454.38 · Toilet re...		100.2 · PLG...	131.25	262.50
Total Reeves Rent-a-John, Inc.							262.50	262.50
<b>Richard Fanucci</b>								
Check	12/19/2013		December ...	404.14 · Solicitor...		100.2 · PLG...	1,300.00	1,300.00
Check	12/19/2013		Romano su...	404.14 · Solicitor...		100.2 · PLG...	912.00	2,212.00
Total Richard Fanucci							2,212.00	2,212.00
<b>Rossi Rooter, LLC.</b>								
Check	12/19/2013		Clean toilet...	409.25 · CC repair		100.2 · PLG...	225.00	225.00
Total Rossi Rooter, LLC.							225.00	225.00
<b>Sam's Club</b>								
Check	12/19/2013		acct.# 7715...	410.24 · Operati...		100.2 · PLG...	0.00	0.00
Check	12/19/2013		supplies	459.22 · Prescho...		100.2 · PLG...	79.35	79.35
Check	12/19/2013		acct.# 7715...	409.24 · Bldg su...		100.2 · PLG...	0.00	79.35
Check	12/19/2013		acct.# 7715...	414.21 · Plan/zo...		100.2 · PLG...	0.00	79.35
Check	12/19/2013		acct.# 7715...	458.37 · Senior ...		100.2 · PLG...	0.00	79.35
Check	12/19/2013		acct.# 7715...	400.21 · Office s...		100.2 · PLG...	0.00	79.35
Check	12/19/2013		acct.# 7715...	430.24 · Rdcrew ...		100.2 · PLG...	0.00	79.35
Check	12/19/2013		acct.# 7715...	400.42 · Dues/su...		100.2 · PLG...	0.00	79.35
Check	12/19/2013		acct.# 7715...	429.36 · Sew Aut...		100.2 · PLG...	0.00	79.35
Total Sam's Club							79.35	79.35
<b>Scott Township Sewer and Water Authority</b>								
Check	12/19/2013		sewer fee/J...	409.36 · Utilities		100.2 · PLG...	440.00	440.00
Check	12/19/2013		sewer fee/J...	430.36 · Rd shed...		100.2 · PLG...	88.00	528.00
Total Scott Township Sewer and Water Authority							528.00	528.00
<b>Scranton Times</b>								
Check	12/19/2013		inv.ref 813...	414.34 · Plan/zo...		100.2 · PLG...	152.60	152.60
Check	12/19/2013		inv.ref 813...	400.34 · Advertis...		100.2 · PLG...	106.10	258.70
Total Scranton Times							258.70	258.70
<b>Scroggs Sanitation</b>								
Check	12/19/2013		garbage plc...	426.15 · Garbag...		100.2 · PLG...	155.00	155.00
Total Scroggs Sanitation							155.00	155.00
<b>Stafursky Auto Parts, Inc.</b>								
Check	12/19/2013		headlamp	410.24 · Operati...		100.2 · PLG...	20.59	20.59
Total Stafursky Auto Parts, Inc.							20.59	20.59
<b>Starr Uniforms</b>								
Check	12/19/2013		uniform sht...	410.44 · Police u...		100.2 · PLG...	176.98	176.98
Check	12/19/2013		80866	410.44 · Police u...		100.2 · PLG...	0.00	176.98
Check	12/19/2013		80866	410.44 · Police u...		100.2 · PLG...	0.00	176.98
Check	12/19/2013		80866	410.24 · Operati...		100.2 · PLG...	0.00	176.98
Total Starr Uniforms							176.98	176.98
<b>Swift Fence Co.</b>								
Deposit	11/27/2013	3149	UCC permit...	362.40 · UCC Pa...		108.5 · UCC...	-54.00	-54.00
Total Swift Fence Co.							-54.00	-54.00

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12/18/13

Accrual Basis

**Scott Township**  
**Expenses by Vendor Detail**  
 November 22 through December 19, 2013

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Thomas J. Novitsky, Inc.</b>								
Check	12/19/2013		replace brak...	410.33 · Police g...		100.2 · PLG...	105.00	105.00
Check	12/19/2013	46097		410.33 · Police g...		100.2 · PLG...		105.00
Check	12/19/2013	46097		410.33 · Police g...		100.2 · PLG...		105.00
Check	12/19/2013	46097		426.15 · Garbag...		100.2 · PLG...		105.00
Total Thomas J. Novitsky, Inc.							105.00	105.00
<b>UGI Penn Natural Gas, Inc.</b>								
Check	12/19/2013		gas service...	409.36 · Utilities		100.2 · PLG...	481.03	481.03
Total UGI Penn Natural Gas, Inc.							481.03	481.03
<b>Ultimate Car Wash</b>								
Check	12/19/2013		car wash (3...	410.33 · Police g...		100.2 · PLG...	18.00	18.00
Total Ultimate Car Wash							18.00	18.00
<b>Verizon</b>								
Check	12/19/2013		570254696...	400.32 · Phone c...		100.2 · PLG...	65.82	65.82
Check	12/19/2013		570254744...	410.32 · Police p...		100.2 · PLG...	0.00	65.82
Check	12/19/2013		570254461...	430.32 · Rd phon...		100.2 · PLG...	56.79	122.61
Check	12/19/2013		570254666...	410.32 · Police p...		100.2 · PLG...	0.00	122.61
Total Verizon							122.61	122.61
<b>Verizon Wireless</b>								
Check	12/19/2013			400.32 · Phone c...		100.2 · PLG...	0.00	0.00
Check	12/19/2013		cell phone i...	410.32 · Police p...		100.2 · PLG...	200.00	200.00
Check	12/19/2013			430.32 · Rd phon...		100.2 · PLG...	0.00	200.00
Total Verizon Wireless							200.00	200.00
<b>WEX Bank</b>								
Check	12/19/2013		fuel police ...	410.33 · Police g...		100.2 · PLG...	1,369.10	1,369.10
Check	12/19/2013		fuel road tr...	438.33 · Rd gas/...		100.2 · PLG...	1,590.41	2,959.51
Check	12/19/2013		fuel / zoning	414.21 · Plan/zo...		100.2 · PLG...	155.92	3,115.43
Total WEX Bank							3,115.43	3,115.43
<b>TOTAL</b>							<b>50,147.90</b>	<b>50,147.90</b>

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12/18/13  
Cash Basis

# Scott Township State Fund Balance Sheet

As of December 18, 2013

	<u>Dec 18, 13</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
100.1 - PLGIT State F...	14,430.65
Total Checking/Savings	<u>14,430.65</u>
Total Current Assets	<u>14,430.65</u>
<b>TOTAL ASSETS</b>	<b><u>14,430.65</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
270 - Opening Bal Equity	3,343.61
3900 - Retained Earnings	2,507.66
Net Income	8,579.36
Total Equity	<u>14,430.65</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>14,430.65</u></b>



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 12/18/13  
 Accrual Basis

**Scott Township State Fund**  
**Expenses by Vendor Detail**  
 November 22 through December 19, 2013

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>David Naniewicz</b>								
Check	11/25/2013	1607	haul 108.53...	438.00 · Highway...	100.1	· PLG...	109.88	109.88
Check	12/19/2013		haul 133.48...	438.00 · Highway...	100.1	· PLG...	746.15	856.03
Total David Naniewicz							856.03	856.03
<b>Hilltop Quarry</b>								
Check	12/19/2013		Inv.410-06...	438.00 · Highway...	100.1	· PLG...	485.57	485.57
Total Hilltop Quarry							485.57	485.57
<b>John Bonham Road Supplies</b>								
Check	12/19/2013		113020 Tir...	437.00 · Repair o...	100.1	· PLG...	647.00	647.00
Total John Bonham Road Supplies							647.00	647.00
<b>Mike's Hvy. Equip. &amp; Trailer Sales Inc.</b>								
Check	12/19/2013		repair Sterll...	437.00 · Repair o...	100.1	· PLG...	191.06	191.06
Check	12/19/2013			430.26 · Road su...	100.1	· PLG...		191.06
Check	12/19/2013			430.26 · Road su...	100.1	· PLG...		191.06
Check	12/19/2013			437.00 · Repair o...	100.1	· PLG...		191.06
Check	12/19/2013			437.00 · Repair o...	100.1	· PLG...		191.06
Check	12/19/2013			438.00 · Highway...	100.1	· PLG...		191.06
Total Mike's Hvy. Equip. & Trailer Sales Inc.							191.06	191.06
<b>Powell's Sales &amp; Service, Inc.</b>								
Check	12/19/2013		base posts	433.00 · Traffic S...	100.1	· PLG...	10.13	10.13
Check	12/19/2013			437.00 · Repair o...	100.1	· PLG...	0.00	10.13
Check	12/19/2013			437.00 · Repair o...	100.1	· PLG...	0.00	10.13
Check	12/19/2013		street signs	433.00 · Traffic S...	100.1	· PLG...	401.80	411.93
Total Powell's Sales & Service, Inc.							411.93	411.93
<b>PP&amp;L Inc.</b>								
Check	12/19/2013		19401-69005	434.00 · Street li...	100.1	· PLG...	1,052.27	1,052.27
Check	12/19/2013		32801-67001	434.00 · Street li...	100.1	· PLG...	178.43	1,230.70
Check	12/19/2013		99491-12000	433.00 · Traffic S...	100.1	· PLG...	0.00	1,230.70
Check	12/19/2013		44431-16009	433.00 · Traffic S...	100.1	· PLG...	39.92	1,270.62
Check	12/19/2013		97151-12001	433.00 · Traffic S...	100.1	· PLG...	45.21	1,315.83
Check	12/19/2013		62450-48002	433.00 · Traffic S...	100.1	· PLG...	39.74	1,355.57
Check	12/19/2013		35175-32001	433.00 · Traffic S...	100.1	· PLG...	21.23	1,376.80
Check	12/19/2013		97848-01000	433.00 · Traffic S...	100.1	· PLG...	19.57	1,396.37
Total PP&L Inc.							1,396.37	1,396.37
<b>Von Storch Repairs</b>								
Check	12/19/2013		sealing was...	437.00 · Repair o...	100.1	· PLG...	3.45	3.45
Total Von Storch Repairs							3.45	3.45
<b>TOTAL</b>							<b>3,991.41</b>	<b>3,991.41</b>

