

DRAFT

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING AGENDA
DECEMBER 19, 2013 – 7:00 pm**

DRAFT

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on December 19, 2013 at 7:00 pm 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. The meeting was opened with the Pledge of Allegiance led by Supervisor Chairman Makala.

IIA Zoning – A resident refund request was presented by CEO Ferraro for Deborah Benjamin. He also announced the receipt of a \$17,000 grant from the county for construction of a pavilion and the Little League received a grant in the amount of \$22,853.00 for field improvements.

IIB. Michelle Newberry – Lackawanna County Representative

Ms. Newberry noted upcoming county events emphasizing that the Township would receive a \$236,000 allotment for liquid fuels in 2014.

III Public Comment –

Rose Knick asked if there was a zoning permit log report. She also asked about several bills on the bill List.

IV Approval of Minutes

Supervisor Hlavaty made a motion to approve the minutes of the Board of Supervisors Business Meeting of November 21, 2013 as presented. Second by supervisor Giannetta. 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 – no report
- 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 – no comments.
 - 2. Ed Hlavaty – Thanks to Supervisor Makala for 6 years of service.
 - 3. David Makala – no comments.
- C. Solicitor
 - Richard Fanucci – Announced his resignation as Township Solicitor effective 12/31/2013.

VII Correspondence - previously distributed to appropriate parties

VIII Motions

- 1. To pay January payroll. Motion by supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.

2. To pay General Fund and State Fund bills as presented. Motion by supervisor Hlavaty. 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 adopt a budget of \$3,101,300.00 for fiscal year 2014 with 12 mls of real estate taxes for general purposes and 2 mls of real estate taxes for fire protection. Motion by supervisor Hlavaty. Second by supervisor Giannetta. Voted aye, aye with supervisor Makala no. Motion carried
5. To approve payment to Eastern Industries for paving work completed and approved to date in the amount of \$147,069.17. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
6. To approve the refund request for building and zoning fees for Ms. Deborah Benjamin per letter dated December 6, 2013. Motion by supervisor Makala. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
7. To accept the resignation of Atty. Richard A. Fanucci as Solicitor of Scott Township effective December 31, 2013. Motion by supervisor Hlavaty. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
8. To execute an easement with P.P & L Electric Utilities Corp for a power line to service the SBA tower. Motion by supervisor Giannetta. Second by supervisor Makala. Voted aye, aye, aye. Motion carried.
9. To accept the resignation of Police Chief James Romano effective 1/7/14. Any and all accrued entitlements, if any, yet to be determined. Motion by supervisor Makala. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.

IX. Public comment – general

Rose Knick – complained about the smoking that is occurring in the police station and the icy conditions at entrances to the Township Building during snowy conditions. She also stated that the sub-division files she requested to look at were not organized.

Jonathan Miller – stated that unauthorized personnel should not be allowed in sensitive areas.

Dave Makala – announced that at the end of his term he was proud to announce that he was leaving with A surplus of approximately \$600,000.00 in the Township accounts.


Solicitor Fanucci – Thanked the Board for accepting his resignation and stated that he enjoyed the thirteen years he has served the Board.

Ed Hlavaty – thanked supervisor Makala for his six years of service and wished him well in the future.

X. Adjournment

With no further business at hand, a motion to adjourn was made by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Meeting adjourned at approximately 8:15 pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

Scott Township Board of Supervisors Annual Reorganizational Meeting Agenda - January 6, 2014, 7:00PM

Board members in attendance: Supervisors Giannetta, Hlavaty & Noldy.

Board guests in attendance: CEO Ferraro & Secretary/Treasurer Wicks

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

Supervisor Giannetta announced the following commission and board vacancies

Sewer and Water Authority (1) 5 year term

Zoning Hearing Board (1) 5 year term

Planning Commission (3) 4 year term

Public comment

Rose Knick – questioned the motion for the zoning officers bond and the hours the office will be open.

Reorganization Meeting

Motions

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

Supervisor Giannetta made a motion to appoint **Tom Wicks** as temporary Secretary/Treasurer. Second by supervisor Noldy. Vote – aye, aye, aye. Motion carried.

The meeting was turned over to temporary chairman supervisor **Giannetta**.

Supervisor Hlavaty made a motion to nominate supervisor **Giannetta** as chairman of board of supervisors for 2014. Second by supervisor Noldy. Vote – aye, aye, with supervisor Giannetta abstaining. Motion carried.

The meeting was then turned over to newly elected supervisor chairman **Giannetta** to continue with the reorganization meeting.

Supervisor Giannetta made a motion to appoint **Tom Wicks** as Part- Time Secretary/Treasurer at a rate of \$18.05 per hour for 30 hours per week plus meetings, township approved holidays and three (3) sick days and reimbursement for insurance costs beyond Medicare. Second by supervisor Noldy. Vote – aye, aye, aye. Motion carried.

Supervisor Noldy made a motion to nominate supervisor **Hlavaty** for Vice- Chairman of the Board of Supervisors for 2014. Second by Supervisor Giannetta . Vote – aye, aye, with supervisor Hlavaty abstaining. Motion carried.

Supervisor Hlavaty made a motion to appoint **KBA Engineering** 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. Second by supervisor Noldy. Vote – aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta to appoint **Carl Ferraro** as Township Administrator/ code enforcement officer / zoning officer at a rate of pay of **\$16.69** per hour for approximately 40 hours per week. Second by supervisor Noldy. Vote – aye, aye, aye. Motion carried.

Supervisor Hlavaty made a motion to appoint **Atty. Joseph O'Brien** solicitor for year 2014 at the rate of compensation of \$1300.00 per month base and the established rate \$95.00 per hour for additional legal services/litigation. Second by supervisor Noldy. Vote – aye, aye, aye. Motion carried.

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

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

Supervisor Giannetta made a motion to appoint **Julius Burden** as vacancy board chairman. Second by supervisor Noldy. Vote - aye, aye, aye. Motion carried.

Supervisor Giannetta made a motion to re-affirm road workers and rates of road workers as follows **Gerald Frazier First Class Equipment operator/ truck driver** at a rate of **\$20.01** per hour; **Gerard Frazier, Operator / truck driver** at a rate of **\$18.06** per hour; **Edward Hlavaty truck driver / operator class II** at a rate to be determined by the Auditors. Second by supervisor Noldy. Vote – aye, aye, with supervisor Hlavaty abstaining. Motion carried.

Supervisor Hlavaty made a motion to appoint part time snow plowing road workers to include **Julius Burden, Dave White, and Jeff Kovacs** at a rate of **\$14.84**. Part- time plow workers to provide active CDL license to Township office to be able to operate the larger trucks. Second by supervisor Noldy. Vote – aye, aye, aye. Motion carried.

Supervisor Giannetta made a motion to reaffirm the following positions and rate for the year 2014: Part Time pre-school teacher **Pam Filarsky** at a rate of **\$ 16.28** per hour; Part Time pre-school aide **Karen Yeager** at a rate of **\$13.27** per hour; temporary pre-school aide **Stephanie Basylaga**, at a rate of **\$11.38** per hour; Part time buildings and grounds worker **Harry Bower** at a rate of **\$13.00** per hour. Recycling workers **Chet Kowalski, Michelle Ryman, Al Pevec and William White** at a rate of **\$11.26** per hr. Second by supervisor Hlavaty. Vote – aye, aye, aye. Motion carried.

Supervisor Hlavaty made a motion to set the payroll schedule for all departments from midnight Saturday to midnight Saturday with money to be distributed every Wednesday by direct deposit. Second by supervisor Noldy. 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/roadmaster at the hourly rate set by the Board of Auditors for 2014. Second by supervisor Noldy. Vote – aye, aye, aye. Motion carried.

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

A motion was made by Supervisor Noldy to set the zoning officer's Bond at \$50,000.00. Second by supervisor Hlavaty. Vote – aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta to re-appoint **Jerry Skwish** to a five year term to fill the vacancy on the sewer authority. Second by supervisor Noldy. Vote – aye, aye, aye. Motion carried.

A motion was made by supervisor Hlavaty to appoint **Michael Russen, Jr** to a five year term to the Zoning Hearing Board. Second by supervisor Noldy. Vote - aye, aye, aye. Motion carried.

Supervisor Giannetta made a motion to appoint **Robert Sakosky, Joe Lick and Bob Angeli** to four year terms on the Planning Commission. Second by supervisor Noldy. Vote – aye, aye, aye. Motion carried.

A motion was made by supervisor Hlavaty to set the 2014 meeting time and date at 7:00pm on the 3rd Thursday of each month with a work session on the 2nd Thursday as needed. Changes to be duly advertised as needed. Second by supervisor Noldy. Vote – aye, aye, aye. Motion carried.

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

A motion was made by supervisor Noldy to set the mileage rate per IRS recommendations at \$0.56 per mile. Second by supervisor Hlavaty. Vote – aye, aye, aye. Motion carried.

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

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

A motion was made by supervisor Noldy to appoint **supervisor Hlavaty** as roadmaster. Second by supervisor Giannetta. Vote – aye, aye, with supervisor Hlavaty abstaining. Motion carried.

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

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

A motion was made by supervisor Hlavaty 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 Noldy. Vote – aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta to continue the employee health benefits policy for full- time township employees working 40 hours per week, 52 weeks a year. With an employee contribution of 10% of the premium cost for each employee. Second by supervisor Hlavaty. Vote – aye, aye, aye. Motion carried.

A motion was made by supervisor Hlavaty to authorize all three supervisors and the Twp. Administrator to attend the Association of Township Supervisors convention and designate supervisor Giannetta 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 Noldy. Vote – aye, aye, aye. Motion carried.

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

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

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

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

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

A motion was made by supervisor Noldy to appoint Acting Chief Jared Ganz as records officer for the police department, and Secretary/Treasurer Tom Wicks as records officer for all other township records. Second by supervisor Giannetta. Vote - aye, aye, aye. Motion carried.

Motions (additional business)

1. Motion to accept the resignation of Sewer Authority member Mike Grant. Motion was made by supervisor Giannetta. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
2. To adopt a Right To Know policy dated 01/06/2014 and designate Thomas Wicks as Township Open Records Officer and acting Chief of Police Jared Ganz for Open Records Officer for Police related information. Motion by supervisor Giannetta. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.

Supervisor reports/comments:

1. Supervisor Giannetta stated he looked forward to working with supervisors Hlavaty & Noldy and that looking ahead there will be changes in the way the Township operates. He also stated that there are no major projects slated for 2014 and the Board will look to make improvements to the infrastructure that already exists.
2. Supervisor Hlavaty offered supervisor Noldy congratulations on his seat in office.
3. Supervisor Noldy – thanked his family for their support, He stated that he would like to start a crime watch in the community. He also stated that he recognized the need for road improvement.

Public Comment:

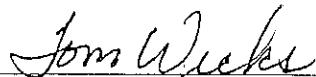
Rose Knick – stated that the Board should watch their spending, roads are in terrible shape. She also asked why the grader was on the roads at 10:00pm. She commented that zoning records she requested were poorly organized.

Dennis Davison – stated that Township roads in the last snow storm were better than the state roads: Supervisor Noldy assured the residents that roads will be a priority for him.

Stanley Stracham offered congratulations to supervisor Noldy and offered him any assistance needed as he was ready to help.

With no further business at hand a motion was made to adjourn the meeting by supervisor Hlavaty at 7:30pm. Second by supervisor Noldy. Vote – aye, aye, aye. Motion carried.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

Scott Township Police Department

Monthly Report December 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 485,116 gallons

Current mileage on vehicles:

(28-1)	(28-2)	(28-3)	(28-4)
64,854	43,447	18,290	94,898

MOPETC Commission:

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

CPR class scheduled for February

Patrolman Rapoch completed National School Resource Officer training

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

Incident Breakdown By Month Report

Print Date/Time: 01/02/2014 08:43
 Login ID: GANZJ2
 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	18
ACC	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	50.0	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	1
Accident	18	14.4	8	6.4	8	6.4	7	5.6	7	5.6	4	3.2	9	7.2	10	8.0	13	10.4	5	4.0	19	15.2	17	13.6	125
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	1	12.5	0	0.0	8
ALRM	10	7.6	8	6.1	8	6.1	13	9.8	18	13.6	9	6.8	8	6.1	13	9.8	8	6.1	10	7.6	16	12.1	11	8.3	132
ALS	17	11.5	16	10.8	12	8.1	16	10.8	16	10.8	12	8.1	6	4.1	12	8.1	12	8.1	11	7.4	9	6.1	9	6.1	146
ANIM	4	7.5	0	0.0	3	5.7	7	13.2	2	3.8	5	9.4	8	15.1	7	13.2	4	7.5	3	5.7	7	13.2	3	5.7	53
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	2	22.2	0	0.0	0	0.0	9
ASTM	18	12.4	8	5.5	10	6.9	9	6.2	14	9.7	11	7.6	8	5.5	11	7.6	13	9.0	9	6.2	14	9.7	20	13.8	145
ATL	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	0	0.0	2
BLSP	1	2.9	2	5.9	2	5.9	2	5.9	6	17.6	3	8.8	3	8.8	3	8.8	5	14.7	2	5.9	2	5.9	2	5.9	34
BOMB	0	0.0	0	0.0	4	66.7	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
BRSH	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	2	50.0	0	0.0	0	0.0	4
BURGLARY	2	8.7	0	0.0	3	13.0	2	8.7	0	0.0	0	0.0	2	8.7	1	4.3	5	21.7	3	13.0	4	17.4	1	4.3	23
BURN	0	0.0	0	0.0	0	0.0	0	0.0	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
CAR	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	4
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	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	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	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	39
CUST	0	0.0	1	14.3	1	14.3	0	0.0	0	0.0	0	0.0	1	14.3	1	14.3	2	28.6	0	0.0	0	0.0	0	0.0	7
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	70
DISO	7	16.3	3	7.0	2	4.7	2	4.7	4	9.3	4	9.3	3	7.0	4	9.3	4	9.3	4	9.3	4	9.3	2	4.7	43
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	3
DOG	2	5.6	2	5.6	6	16.7	1	2.8	4	11.1	8	22.2	5	13.9	3	8.3	0	0.0	1	2.8	2	5.6	2	5.6	36

Incident Breakdown By Month Report

Print Date/Time: 01/02/2014 08:43
 Login ID: GANZJ2
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
DOMESTIC	3	7.9	3	7.9	1	2.6	2	5.3	6	15.8	3	7.9	7	18.4	2	5.3	4	10.5	2	5.3	4	10.5	1	2.6	38
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	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	1	33.3	0	0.0	0	0.0	3
DUI	1	7.1	1	7.1	2	14.3	0	0.0	3	21.4	1	7.1	0	0.0	0	0.0	4	28.6	0	0.0	1	7.1	1	7.1	14
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	6
EDP	0	0.0	0	0.0	0	0.0	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	3
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	19
FIGHT	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	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	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	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	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	1
FRAU	1	10.0	0	0.0	1	10.0	1	10.0	0	0.0	0	0.0	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	1
GUN	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	1	20.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
HARR	1	2.7	3	8.1	5	13.5	2	5.4	6	16.2	1	2.7	5	13.5	1	2.7	2	5.4	2	5.4	4	10.8	5	13.5	37
HAZD	5	5.7	5	5.7	9	10.2	13	14.8	10	11.4	15	17.0	6	6.8	2	2.3	10	11.4	1	1.1	5	5.7	7	8.0	88
HAZM	0	0.0	0	0.0	0	0.0	0	0.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	25.0	1	25.0	4
HEAR	1	2.1	1	2.1	8	16.7	4	8.3	5	10.4	5	10.4	6	12.5	7	14.6	3	6.3	2	4.2	2	4.2	4	8.3	48
HITR	2	16.7	0	0.0	0	0.0	2	16.7	0	0.0	2	16.7	2	16.7	1	8.3	0	0.0	0	0.0	0	0.0	3	25.0	12
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	75.0	1	25.0	4
IDT	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	1	20.0	0	0.0	2	40.0	5
INFO	17	8.9	12	6.3	11	5.7	16	8.3	15	7.8	12	6.3	20	10.4	22	11.5	13	6.8	26	13.5	15	7.8	13	6.8	192
INV	42	14.8	16	5.7	12	4.2	28	9.9	22	7.8	19	6.7	19	6.7	21	7.4	23	8.1	32	11.3	23	8.1	26	9.2	283
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	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	2

Incident Breakdown By Month Report

Print Date/Time: 01/02/2014 08:43
 Login ID: GANZJ2
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
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	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	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	1	10.0	0	0.0	10
MOTV	4	5.8	4	5.8	2	2.9	8	11.6	14	20.3	10	14.5	8	11.6	6	8.7	3	4.3	5	7.2	4	5.8	1	1.4	69
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	7
NUIS	0	0.0	0	0.0	0	0.0	0	0.0	2	7.7	5	19.2	4	15.4	2	7.7	4	15.4	7	26.9	1	3.8	1	3.8	26
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	0	0.0	0	0.0	2	18.2	3	27.3	1	9.1	1	9.1	0	0.0	1	9.1	1	9.1	11
OTHR	7	5.2	8	6.0	8	6.0	10	7.5	15	11.2	7	5.2	14	10.4	13	9.7	20	14.9	9	6.7	8	6.0	15	11.2	134
PARK	0	0.0	0	0.0	0	0.0	0	0.0	4	16.0	4	16.0	4	16.0	2	8.0	1	4.0	5	20.0	1	4.0	1	4.0	25
PASS	25	7.7	41	12.6	39	12.0	18	5.5	32	9.8	9	2.8	19	5.8	30	9.2	28	8.6	29	8.9	34	10.4	22	6.7	326
PFA	0	0.0	0	0.0	2	13.3	2	13.3	0	0.0	1	6.7	0	0.0	3	20.0	2	13.3	3	20.0	1	6.7	1	6.7	15
PHON	57	9.8	29	5.0	45	7.7	53	9.1	36	6.2	48	8.2	50	8.6	56	9.6	49	8.4	52	8.9	61	10.5	47	8.1	583
PROP	1	3.3	2	6.7	0	0.0	2	6.7	3	10.0	1	3.3	5	16.7	8	26.7	2	6.7	3	10.0	2	6.7	1	3.3	30
PUBLI	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	33.3	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	3
RESCUE	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
SEARCH PARTY	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	1
SEX	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	2
SHOP	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	1	33.3	3
SHOT	1	6.3	0	0.0	1	6.3	1	6.3	0	0.0	1	6.3	3	18.8	0	0.0	5	31.3	0	0.0	3	18.8	1	6.3	16
SPEC	71	10.8	45	7.0	71	10.8	49	7.4	55	8.3	61	9.3	43	6.5	35	5.3	66	10.0	72	10.9	40	6.1	50	7.6	659
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	5.0	3	15.0	2	10.0	1	5.0	5	25.0	2	10.0	0	0.0	0	0.0	0	0.0	2	10.0	2	10.0	2	10.0	20

Incident Breakdown By Month Report

Print Date/Time: 01/02/2014 08:43
 Login ID: GANZJ2
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
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	33.3	0	0.0	0	0.0	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	1	16.7	2	33.3	6
SUSP	6	8.8	8	11.8	2	2.9	6	8.8	6	8.8	2	2.9	3	4.4	11	16.2	7	10.3	8	11.8	6	8.8	3	4.4	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	3.5	6	4.2	18	12.7	9	6.3	11	7.7	7	4.9	17	12.0	11	7.7	25	17.6	18	12.7	9	6.3	6	4.2	142
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	6.2	7	10.8	1	1.5	5	7.7	4	6.2	1	1.5	8	12.3	18	27.7	5	7.7	7	10.8	2	3.1	3	4.6	65
THRT	1	5.3	0	0.0	6	31.6	1	5.3	3	15.8	2	10.5	1	5.3	0	0.0	1	5.3	1	5.3	2	10.5	1	5.3	19
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	1
TR	55	6.3	46	5.3	61	7.0	45	5.1	127	14.5	122	13.9	121	13.8	106	12.1	112	12.8	33	3.8	27	3.1	20	2.3	875
TRES	3	15.0	2	10.0	1	5.0	1	5.0	0	0.0	1	5.0	2	10.0	0	0.0	1	5.0	5	25.0	2	10.0	2	10.0	20
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	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	1
WARR	1	3.1	3	9.4	4	12.5	4	12.5	0	0.0	5	15.6	5	15.6	0	0.0	0	0.0	2	6.3	4	12.5	4	12.5	32
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	2
WELF	6	19.4	2	6.5	1	3.2	1	3.2	4	12.9	1	3.2	3	9.7	4	12.9	2	6.5	2	6.5	3	9.7	2	6.5	31
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	16
XPRT	1	14.3	1	14.3	0	0.0	1	14.3	1	14.3	0	0.0	0	0.0	1	14.3	0	0.0	0	0.0	0	0.0	2	28.6	7
Total:	435	8.7	316	6.3	406	8.1	381	7.6	496	9.9	439	8.7	470	9.4	469	9.3	500	10.0	411	8.2	365	7.3	331	6.6	5019

Code Enforcement Officer's Report
January

This report is for the period of Jan 1, 2014 through 1/15/14
On-going and completed projects include:

Variances: (0)

In Process: (2)

Investigation:

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

Permits:

- | | |
|----------------------------|-----------------------------|
| 1. Zoning Issued. (1) | 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. (2)

Carl S. Ferraro
Code Enforcement/Zoning Officer

Zoning Permit Log

Date	Permit	Name	Tax Map Number	Address	Type	Project Value	Permit Fee	UCC Permit Fee	State Training Fee
1/8/2014	01-01-14	Brown	820102001102	16 Kita Rd		72,000.00	\$338.00	\$260.00	0.00

Scott Township
Balance Sheet
As of January 16, 2014

Jan 16, 14

ASSETS

Current Assets

Checking/Savings

100.2 · PLGIT GF	491,183.52
100.3 · HNB Fire Tax Account	999.99
105.1 · HNB Payroll	14,250.25
105.2 · PLGIT Payroll	1,640.48
106.4 · USDA Community Facilities Loan	385,392.53
107.1 · HNB Sinking Fund	2,004.07
108.0 · Home Rehab program Fund	12,292.00
108.3 · CDBG Fund Dist. Acct.	761.70
108.5 · UCC Building Permit Fund	69,103.09
110.0 · Cash Account	100.99

Total Checking/Savings 977,728.62

Total Current Assets 977,728.62

TOTAL ASSETS 977,728.62

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Other Current Liabilities

200 · Payroll Liabilities

210 · Federal Withholding Tax	-0.03
211.01 · Soc Sec Employee	10.15
211.02 · Soc Sec Company	10.15
212 · Wage tax	295.40
213.01 · Medicare employee	2.38
213.02 · Medicare company	2.38
214.01 · Non-uniform pension	419.15
214.02 · Non-uniform pension comp...	251.48
214.03 · Uniformed Pension-Employ...	486.59
217 · PA withholding	59.02
219 · EMS/LST Tax	39.00
222 · Pa UC company	1,679.49
200 · Payroll Liabilities - Other	306.66

Total 200 · Payroll Liabilities 3,561.82

221.00 · PA UC Fund 20.60

Total Other Current Liabilities 3,582.42

Total Current Liabilities 3,582.42

Total Liabilities 3,582.42

Equity

3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	960,998.31
Net Income	-64,264.18

Total Equity 974,146.20

TOTAL LIABILITIES & EQUITY 977,728.62

9:15 AM

01/16/14

Accrual Basis

Scott Township
Expenses by Vendor Detail
 December 20, 2013 through January 16, 2014

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
American Rock Salt Co.								
Check	1/16/2014		0371136	432 · Anti-skid		100.2 · PLG...	5,096.04	5,096.04
Check	1/16/2014		0375937	432 · Anti-skid		100.2 · PLG...	2,517.69	7,613.73
Check	1/16/2014		0370336	432 · Anti-skid		100.2 · PLG...	1,277.59	8,891.32
Check	1/16/2014		0376571	432 · Anti-skid		100.2 · PLG...	2,554.64	11,445.96
Total American Rock Salt Co.							11,445.96	11,445.96
Building Inspection Underwriters, Inc.								
Check	1/16/2014		permit insp...	413.31 · UCC Co...		108.5 · UCC...	2,478.22	2,478.22
Total Building Inspection Underwriters, Inc.							2,478.22	2,478.22
Casie Lynott								
Check	1/16/2014		Verizon Wir...	414.45 · Plan/zo...		100.2 · PLG...	189.00	189.00
Total Casie Lynott							189.00	189.00
COMCAST.								
Check	1/16/2014		Communic...	410.32 · Police p...		100.2 · PLG...	175.05	175.05
Check	1/16/2014		Communic...	400.32 · Phone c...		100.2 · PLG...	175.05	350.10
Total COMCAST.							350.10	350.10
DCED								
Check	1/16/2014		2013.4th qt...	413.31 · UCC Co...		108.5 · UCC...	40.00	40.00
Check	1/16/2014		2013. 2nd ...	413.31 · UCC Co...		108.5 · UCC...	48.00	88.00
Total DCED							88.00	88.00
DGK Insurance								
Check	1/16/2014		General ins...	400.35 · Municip...		100.2 · PLG...	3,153.00	3,153.00
Check	1/16/2014		sec./treasur...	405.35 · Secty-Tr...		100.2 · PLG...	400.00	3,553.00
Check	1/16/2014			400.35 · Municip...		100.2 · PLG...	0.00	3,553.00
Total DGK Insurance							3,553.00	3,553.00
Fastsigns								
Check	1/16/2014		name plate...	400.24 · Gen Go...		100.2 · PLG...	51.50	51.50
Total Fastsigns							51.50	51.50
G.W. Frazier								
Check	1/16/2014		reimburse...	430.32 · Rd phon...		100.2 · PLG...	41.09	41.09
Total G.W. Frazier							41.09	41.09
Glen Summit Springs								
Check	1/16/2014		007770/Inv....	400.24 · Gen Go...		100.2 · PLG...	34.20	34.20
Total Glen Summit Springs							34.20	34.20
Hilltop Quarry								
Check	1/16/2014		1B stone a...	438.00 · Road m...		100.2 · PLG...	1,911.71	1,911.71
Total Hilltop Quarry							1,911.71	1,911.71
J's Business Systems Inc.								
Check	1/16/2014		22688	400.24 · Gen Go...		100.2 · PLG...	53.34	53.34
Total J's Business Systems Inc.							53.34	53.34
J. Ganz								
Check	1/16/2014		reimburse...	410.32 · Police p...		100.2 · PLG...	41.09	41.09
Total J. Ganz							41.09	41.09
Joseph A. O'Brien								
Check	1/16/2014		January 20...	404.14 · Solicitor...		100.2 · PLG...	1,300.00	1,300.00
Total Joseph A. O'Brien							1,300.00	1,300.00
Justus Fire Company								
Check	12/31/2013	364	Fire tax dist...	411.43 · Fire dep...		100.3 · HNB...	2,439.00	2,439.00
Check	12/31/2013	8014	EMS/LST ...	411.43 · Fire dep...		100.2 · PLG...	20,605.00	23,044.00
Total Justus Fire Company							23,044.00	23,044.00

9:15 AM

01/16/14

Accrual Basis

Scott Township
Expenses by Vendor Detail
 December 20, 2013 through January 16, 2014

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Justus Fuel Sales								
Check	1/16/2014	184371		409.49 · Heating ...		100.2 · PLG...	326.86	326.86
Check	1/16/2014	184371		409.49 · Heating ...		100.2 · PLG...		326.86
Total Justus Fuel Sales							326.86	326.86
Justus Harware, Inc								
Check	1/16/2014		supplies	409.61 · Phys pl...		100.2 · PLG...	0.00	0.00
Check	1/16/2014		supplies	410.24 · Operati...		100.2 · PLG...	0.00	0.00
Check	1/16/2014		supplies	454.24 · Parks o...		100.2 · PLG...	0.00	0.00
Check	1/16/2014		supplies	409.24 · Bldg su...		100.2 · PLG...	181.79	181.79
Check	1/16/2014		supplies	438.00 · Road m...		100.2 · PLG...	31.17	212.96
Check	1/16/2014		const. items	409.61 · Phys pl...		100.2 · PLG...	0.00	212.96
Total Justus Harware, Inc							212.96	212.96
Kwik-N-Easy Conveyor Car Wash								
Check	1/16/2014		car wash (1...	410.33 · Police g...		100.2 · PLG...	7.00	7.00
Total Kwik-N-Easy Conveyor Car Wash							7.00	7.00
Lackawanna College								
Check	1/16/2014		police traini...	410.46 · Police tr...		100.2 · PLG...	534.60	534.60
Total Lackawanna College							534.60	534.60
Lenox Propane								
Check	1/16/2014		propane de...	409.36 · Utilities		100.2 · PLG...	17.85	17.85
Check	1/16/2014		propane de...	409.36 · Utilities		100.2 · PLG...		17.85
Total Lenox Propane							17.85	17.85
Manasek Auto Parts								
Check	1/16/2014		supplies	410.37 · Police v...		100.2 · PLG...	20.59	20.59
Total Manasek Auto Parts							20.59	20.59
Michael Ciuccoli								
Check	1/16/2014		mat rental (...)	409.37 · Bldg ma...		100.2 · PLG...	174.00	174.00
Check	1/16/2014		30 ea. terry...	409.37 · Bldg ma...		100.2 · PLG...	8.00	182.00
Check	1/16/2014			403.20 · Prop tax...		100.2 · PLG...		182.00
Total Michael Ciuccoli							182.00	182.00
Philadelphia Insurance Companies								
Check	1/16/2014		Acct. 8021...	459.22 · Prescho...		100.2 · PLG...	1,339.00	1,339.00
Total Philadelphia Insurance Companies							1,339.00	1,339.00
Powell's Sales & Service								
Check	1/16/2014		repair parts	437.00 · Tool/eq...		100.2 · PLG...	3,849.52	3,849.52
Check	1/16/2014		Inv. 15370, ...	437.00 · Tool/eq...		100.2 · PLG...	0.00	3,849.52
Check	1/16/2014		Inv. 15370, ...	438.00 · Road m...		100.2 · PLG...	0.00	3,849.52
Check	1/16/2014		Inv. 15370, ...	437.00 · Tool/eq...		100.2 · PLG...	0.00	3,849.52
Check	1/16/2014		Inv. 15370, ...	438.33 · Rd gas/...		100.2 · PLG...	0.00	3,849.52
Check	1/16/2014		Inv. 15370, ...	437.00 · Tool/eq...		100.2 · PLG...	0.00	3,849.52
Total Powell's Sales & Service							3,849.52	3,849.52
PP&L								
Check	1/16/2014		96051-18008	430.36 · Rd shed...		100.2 · PLG...	108.32	108.32
Check	1/16/2014		00291-12007	430.36 · Rd shed...		100.2 · PLG...	0.00	108.32
Check	1/16/2014		53831-24002	409.36 · Utilities		100.2 · PLG...	1,090.62	1,198.94
Check	1/16/2014		62850-48004	454.36 · Park util...		100.2 · PLG...	16.99	1,215.93
Check	1/16/2014		62650-48008	454.36 · Park util...		100.2 · PLG...	36.60	1,252.53
Check	1/16/2014		60251-18009	454.36 · Park util...		100.2 · PLG...	18.82	1,271.35
Check	1/16/2014		94217-27003	454.36 · Park util...		100.2 · PLG...	48.17	1,319.52
Total PP&L							1,319.52	1,319.52
PSATS								
Check	1/16/2014		dues/subsc...	400.42 · Dues/su...		100.2 · PLG...	1,251.00	1,251.00
Total PSATS							1,251.00	1,251.00

Scott Township
Expenses by Vendor Detail
 December 20, 2013 through January 16, 2014

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Purosky & Tuckerman								
Check	1/16/2014		repair radio...	430.32 · Rd phon...	100.2	· PLG...	112.50	112.50
Check	1/16/2014		127094	410.32 · Police p...	100.2	· PLG...	0.00	112.50
Check	1/16/2014		127094	410.75 · Capital ...	100.2	· PLG...	0.00	112.50
Check	1/16/2014		127094	400.74 · Equipm...	100.2	· PLG...	0.00	112.50
Total Purosky & Tuckerman							112.50	112.50
Reeves Rent-a-John, Inc.								
Check	1/16/2014		Justus Fiel...	454.38 · Toilet re...	100.2	· PLG...	0.00	0.00
Check	1/16/2014		Municipal F...	454.38 · Toilet re...	100.2	· PLG...	131.25	131.25
Total Reeves Rent-a-John, Inc.							131.25	131.25
Richard Fanucci								
Check	1/16/2014		Recording f...	404.14 · Solicitor...	100.2	· PLG...	81.50	81.50
Check	1/16/2014		Penn extru...	404.14 · Solicitor...	100.2	· PLG...	368.00	449.50
Total Richard Fanucci							449.50	449.50
Rossi Rooter, LLC.								
Check	1/16/2014		Clean toilet...	409.25 · CC repair	100.2	· PLG...	245.00	245.00
Total Rossi Rooter, LLC.							245.00	245.00
Sam's Club								
Check	1/16/2014		acct.# 7715...	410.24 · Operati...	100.2	· PLG...	0.00	0.00
Check	1/16/2014		supplies	459.22 · Prescho...	100.2	· PLG...	0.00	0.00
Check	1/16/2014		supplies	409.24 · Bldg su...	100.2	· PLG...	87.96	87.96
Check	1/16/2014		acct.# 7715...	414.21 · Plan/zo...	100.2	· PLG...	0.00	87.96
Check	1/16/2014		acct.# 7715...	458.37 · Senior ...	100.2	· PLG...	0.00	87.96
Check	1/16/2014		acct.# 7715...	400.21 · Office s...	100.2	· PLG...	0.00	87.96
Check	1/16/2014		acct.# 7715...	430.24 · Rdcrew ...	100.2	· PLG...	0.00	87.96
Check	1/16/2014		acct.# 7715...	400.42 · Dues/su...	100.2	· PLG...	0.00	87.96
Check	1/16/2014		acct.# 7715...	429.36 · Sew Aut...	100.2	· PLG...	0.00	87.96
Total Sam's Club							87.96	87.96
Scott Hose Company								
Check	12/31/2013	363	Fire tax dist...	411.43 · Fire dep...	100.3	· HNB...	2,439.00	2,439.00
Check	12/31/2013	8013	EMS/LST ...	411.43 · Fire dep...	100.2	· PLG...	20,605.00	23,044.00
Total Scott Hose Company							23,044.00	23,044.00
Scott Township Sewer and Water Authority								
Check	1/16/2014		sewer fee/F...	409.36 · Utilities	100.2	· PLG...	440.00	440.00
Check	1/16/2014		sewer fee/F...	430.36 · Rd shed...	100.2	· PLG...	88.00	528.00
Total Scott Township Sewer and Water Authority							528.00	528.00
Scranton Electric Heating & Cooling Servi								
Check	1/16/2014		semi annua...	409.37 · Bldg ma...	100.2	· PLG...	306.00	306.00
Check	1/16/2014			409.37 · Bldg ma...	100.2	· PLG...	0.00	306.00
Total Scranton Electric Heating & Cooling Servi							306.00	306.00
Scranton Times								
Check	1/16/2014		inv.ref 814...	400.34 · Advertls...	100.2	· PLG...	83.35	83.35
Total Scranton Times							83.35	83.35
Scroggs Sanitation								
Check	1/16/2014		garbage pic...	426.15 · Garbag...	100.2	· PLG...	155.00	155.00
Total Scroggs Sanitation							155.00	155.00
Stafursky Auto Parts, Inc.								
Check	1/16/2014		oil & wiper ...	438.33 · Rd gas/...	100.2	· PLG...	1,249.29	1,249.29
Total Stafursky Auto Parts, Inc.							1,249.29	1,249.29

Scott Township
Expenses by Vendor Detail
 December 20, 2013 through January 16, 2014

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Standard Insurance Company								
Check	12/31/2013	8012	October. 2...	410.35 · Police ...		100.2 · PLG...	377.76	377.76
Check	12/31/2013	8012	October. 2...	430.35 · Rd crew...		100.2 · PLG...	190.45	568.21
Check	12/31/2013	8012	October. 2...	459.12 · Prescho...		100.2 · PLG...	126.98	695.19
Check	12/31/2013	8012	October. 2...	414.19 · Zon/ad...		100.2 · PLG...	63.49	758.68
Check	12/31/2013	8012	October. 2...	405.19 · Sec.- Tr...		100.2 · PLG...	63.48	822.16
Check	12/31/2013	8012	October. 2...	400.35 · Municip...		100.2 · PLG...	279.94	1,102.10
Total Standard Insurance Company							1,102.10	1,102.10
Thomas J. Novitsky, Inc.								
Check	1/16/2014		replace fuel...	410.33 · Police g...		100.2 · PLG...	637.09	637.09
Check	1/16/2014		repair w wh...	410.33 · Police g...		100.2 · PLG...	211.00	848.09
Check	1/16/2014		replace stra...	410.33 · Police g...		100.2 · PLG...	51.00	899.09
Check	1/16/2014		replace link...	437.00 · Tool/eq...		100.2 · PLG...	119.95	1,019.04
Total Thomas J. Novitsky, Inc.							1,019.04	1,019.04
Thomas Wicks								
Check	1/16/2014		reimburse...	405.19 · Sec.- Tr...		100.2 · PLG...	507.63	507.63
Check	1/16/2014		mileage rel...	405.33 · Secty m...		100.2 · PLG...	7.28	514.91
Total Thomas Wicks							514.91	514.91
UGI Penn Natural Gas, Inc.								
Check	1/16/2014		gas service...	409.36 · Utilities		100.2 · PLG...	930.99	930.99
Total UGI Penn Natural Gas, Inc.							930.99	930.99
Ultimate Car Wash								
Check	1/16/2014		car wash (2...	410.33 · Police g...		100.2 · PLG...	12.00	12.00
Total Ultimate Car Wash							12.00	12.00
Verizon								
Check	1/16/2014		570254696...	400.32 · Phone c...		100.2 · PLG...	65.84	65.84
Check	1/16/2014		570254744...	410.32 · Police p...		100.2 · PLG...	0.00	65.84
Check	1/16/2014		570254461...	430.32 · Rd phon...		100.2 · PLG...	58.91	124.75
Check	1/16/2014		570254666...	410.32 · Police p...		100.2 · PLG...	0.00	124.75
Total Verizon							124.75	124.75
VISA								
Check	1/16/2014		floral decor...	409.61 · Phys pl...		100.2 · PLG...	297.17	297.17
Check	1/16/2014		postage	400.24 · Gen Go...		100.2 · PLG...	6.11	303.28
Check	1/16/2014		scheduling ...	410.25 · Office e...		100.2 · PLG...	19.95	323.23
Check	1/16/2014			410.24 · Operati...		100.2 · PLG...	0.00	323.23
Check	1/16/2014		Holiday party	452.54 · Tree lig...		100.2 · PLG...	360.95	684.18
Check	1/16/2014			400.42 · Dues/su...		100.2 · PLG...	0.00	684.18
Check	1/16/2014			414.46 · Plan/zo...		100.2 · PLG...	0.00	684.18
Check	1/16/2014			400.23 · Office p...		100.2 · PLG...	0.00	684.18
Check	1/16/2014			400.74 · Equipm...		100.2 · PLG...	0.00	684.18
Check	1/16/2014			400.24 · Gen Go...		100.2 · PLG...	0.00	684.18
Check	1/16/2014			410.42 · Police d...		100.2 · PLG...	0.00	684.18
Check	1/16/2014			459.22 · Prescho...		100.2 · PLG...	0.00	684.18
Check	1/16/2014			454.24 · Parks o...		100.2 · PLG...	0.00	684.18
Check	1/16/2014			414.46 · Plan/zo...		100.2 · PLG...	0.00	684.18
Check	1/16/2014			402.46 · Auditors...		100.2 · PLG...	0.00	684.18
Check	1/16/2014			403.20 · Prop tax...		100.2 · PLG...	0.00	684.18
Check	1/16/2014			489.01 · Miscella...		100.2 · PLG...	0.00	684.18
Total VISA							684.18	684.18
Wayne Kosch								
Check	1/16/2014		reimburse...	410.33 · Police g...		100.2 · PLG...	7.00	7.00
Total Wayne Kosch							7.00	7.00
WEX Bank								
Check	1/16/2014		fuel police ...	410.33 · Police g...		100.2 · PLG...	1,481.81	1,481.81
Check	1/16/2014		fuel road tr...	438.33 · Rd gas/...		100.2 · PLG...	3,063.56	4,545.37
Check	1/16/2014		fuel / zoning	414.21 · Plan/zo...		100.2 · PLG...	62.39	4,607.76
Total WEX Bank							4,607.76	4,607.76
TOTAL							89,036.69	89,036.69

9:22 AM
01/16/14
Cash Basis

Scott Township State Fund
Balance Sheet
As of January 16, 2014

	<u>Jan 16, 14</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 - PLGIT State F...	6,032.64
Total Checking/Savings	<u>6,032.64</u>
Total Current Assets	<u>6,032.64</u>
TOTAL ASSETS	<u><u>6,032.64</u></u>
LIABILITIES & EQUITY	
Equity	
270 - Opening Bal Equity	3,343.61
3900 - Retained Earnings	7,205.67
Net Income	<u>-4,516.64</u>
Total Equity	<u>6,032.64</u>
TOTAL LIABILITIES & EQUI...	<u><u>6,032.64</u></u>

Scott Township State Fund
Expenses by Vendor Detail
 December 20, 2013 through January 16, 2014

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
David Nanlewicz								
Check	1/16/2014		haul 89.59 ...	438.00 · Highway...		100.1 · PLG...	500.80	500.80
Check	1/16/2014		repair lighti...	437.00 · Repair o...		100.1 · PLG...	750.00	1,250.80
Total David Nanlewicz							1,250.80	1,250.80
Five Star Equipment Inc.								
Check	1/16/2014		backhoe su...	437.00 · Repair o...		100.1 · PLG...	52.80	52.80
Check	1/16/2014		cutting edges	437.00 · Repair o...		100.1 · PLG...	1,356.80	1,409.60
Total Five Star Equipment Inc.							1,409.60	1,409.60
John Bonham Road Supplies								
Check	1/16/2014	113020	Tir...	437.00 · Repair o...		100.1 · PLG...	463.54	463.54
Total John Bonham Road Supplies							463.54	463.54
PP&L Inc.								
Check	1/16/2014	19401-69005		434.00 · Street li...		100.1 · PLG...	1,056.47	1,056.47
Check	1/16/2014	32801-67001		434.00 · Street li...		100.1 · PLG...	179.07	1,235.54
Check	1/16/2014	99491-12000		433.00 · Traffic S...		100.1 · PLG...	0.00	1,235.54
Check	1/16/2014	44431-16009		433.00 · Traffic S...		100.1 · PLG...	37.54	1,273.08
Check	1/16/2014	97151-12001		433.00 · Traffic S...		100.1 · PLG...	40.42	1,313.50
Check	1/16/2014	62450-48002		433.00 · Traffic S...		100.1 · PLG...	39.88	1,353.38
Check	1/16/2014	35175-32001		433.00 · Traffic S...		100.1 · PLG...	19.82	1,373.20
Check	1/16/2014	97848-01000		433.00 · Traffic S...		100.1 · PLG...	19.50	1,392.70
Total PP&L Inc.							1,392.70	1,392.70
TOTAL							4,516.64	4,516.64