

DRAFT

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES
April 21, 2011 – 7:00PM**

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on April 21, 2011 at 7:00 pm 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 and Code Enforcement Officer Carl Ferraro. The meeting was opened with the pledge of allegiance led by supervisor chairman Dave Makala

II. Zoning & Presentations

A. Keklak lot-line adjustment – CEO Ferraro explained that this lot line change had been approved months ago but was never filed because of legal issues that arose between the parties involved. He explained that this new submission was one that all parties involved had agreed to and he recommended approval by the Board of Supervisors.

III Public Comment – on agenda items – none offered

IV Approval of minutes

A motion was made by Supervisor Makala to approve the minutes of the Board of Supervisors Business Meeting of March 17, 2011 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** – Committee expressed a need to add mulch for depth at playground areas.
- D. Planning Commission – none**
- E. Zoning Officer – report attached**
- F. Sewer & Water Authority –attached**

VI Administrative reports

- A. Secretary / Treasurer**
 - 1. Financial Reports – attached**
 - 2. Presentation of Bills – attached,**
- B. Supervisors**
 - 1. Jim Black** – suggested that the girls softball group consider leaving the new restrooms open for public use so the Township can eliminate the use and cost of Porta-Lavs for that end of the complex. The girl's softball group also asked that the Township provide them with a grinder pump. Discussion followed.
 - 2. Michael Giannetta** – suggested that the Supervisors conduct a spring road inspection
 - 3. David Makala** – thanked Stanley Stracham III for donating the roof shingles for the Girl's Softball concession stand
- C. Solicitor-** raised issue of adopting resolution 11-04-21-001 adopting a proposed amendment to the articles of incorporation of Scott Township Sewer and Water Authority to extend the existence of said Authority

VII Correspondence - previously distributed to appropriate parties

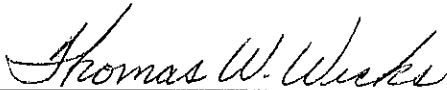
VIII Motions

1. A motion was made by Supervisor Makala to approve the minutes of the Board of Supervisors Business Meeting of March 17, 2011 as presented. Second by Supervisor Giannetta. Voted aye, aye, aye. Motion carried.
2. To pay May payroll. Motion by Supervisor Black. Second by Supervisor Giannetta. Voted aye, aye, aye. Motion carried.
3. To pay General Fund and State Fund bills as presented to include a bill from Stracham Enterprises in the amount of \$1,120.00. Motion by Supervisor Makala. Second by Supervisor Black. Voted aye, aye, aye. Motion carried.
4. To approve financial reports as presented. Motion by Supervisor Black. Second by Supervisor Giannetta. Voted aye, aye, aye. Motion carried.
5. To approve the Keklak lot line adjustment map contingent on changes being made and upon receipt of legal descriptions and map revisions and satisfactory approval of the Solicitor and Code Enforcement Officer. Motion by Supervisor Giannetta. Second by Supervisor Makala. Voted aye, aye, aye. Motion carried.
6. To approve attendance of Chief Romano to the 2011 PA Chief's of Police Conference held July 10 – July 14, 2011. Cost will be \$945.00 plus wages. The Chief will use his own vehicle and no mileage /travel expense will be charged. Motion by Supervisor Black. Second by Supervisor Makala. Voted aye, aye, aye. Motion carried.
7. To set the Scott Township sewage pumper/hauler fee at \$150.00 annually. Motion by Supervisor Giannetta. Second by Supervisor Black. Voted aye, aye, aye. Motion carried.
8. To authorize the Secretary/Treasurer to advertise for bids for the resurfacing of Grove Road. Motion by Supervisor Giannetta. Second by Supervisor Black. Voted aye, aye, aye. Motion carried.
9. To adopt Resolution # 11-04-21-001 approving an amendment to the articles of incorporation of Scott Township Sewer and Water Authority to extend the existence of said authority; providing when this resolution shall be effective; and repealing all resolutions or parts of resolutions insofar as the same shall be inconsistent herewith. Motion by supervisor Black. Second by supervisor Makala. Voted aye, aye, aye. Motion carried.

IX Public comment – general – no public comment offered

- X **Adjournment** – With no further business to discuss Supervisor Chairman Makala made a motion to adjourn. Second by Supervisor Black. Voted aye, aye, aye. meeting adjourned at 7:40 pm.

Respectfully submitted,



Thomas W. Wicks, Secretary/Treasurer
Scott Township

Scott Township Police Department

Monthly Report April 2011

Special Officers Reports:

Evidence Officers: Ganz/Patuk

Nothing to report

Weapons Officers: Frezzolini-Kosch

Qualifications will be starting 2011

Vehicle Report:

Miles logged on all police cars 6,285

Total gallons of gas used 447.99

Total cost of repairs \$ 34.95

Current mileage on vehicles:

(28-1)
9,881

(28-2)
89,406

(28-3)
101,584

(28-4)
43,918

Youth Officers: Romano-Patuk

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

MPT Commission:

All officers currently working certified

Community Service Report:

None to report.

Monthly Report of Activity:

See attached report for details

Incident Breakdown By Month Report

Print Date/Time: 05/01/2011 06:43
 Login ID: patukc4
 Year: 2011

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

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
ABAN	0	0.0	0	0.0	1	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
Accident	12	21.8	18	32.7	14	25.5	11	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	55
AFA	5	62.5	1	12.5	1	12.5	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
ALRM	16	25.8	19	30.6	13	21.0	14	22.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	62
ALS	11	32.4	9	26.5	5	14.7	9	26.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	34
ANIM	3	30.0	1	10.0	1	10.0	5	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	10
Assault	2	50.0	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	0	0.0	0	0.0	4
ASTM	22	33.3	18	27.3	20	30.3	6	9.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	66
BLSP	3	25.0	5	41.7	0	0.0	4	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	12
BURGLARY	0	0.0	2	50.0	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
BURN	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
CAR	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
CHAS	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
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	1
CRMS	1	7.7	1	7.7	2	15.4	9	69.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13
CUST	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
DIRE	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
DISO	3	30.0	2	20.0	1	10.0	4	40.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10
DOG	6	66.7	2	22.2	0	0.0	1	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9
DOMESTIC	1	7.1	3	21.4	9	64.3	1	7.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14
DRUG	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
DRUN	0	0.0	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
DUI	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
DUMP	1	14.3	0	0.0	2	28.6	4	57.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
EDP	0	0.0	1	25.0	3	75.0	0	0.0	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
ESCO	1	12.5	2	25.0	2	25.0	3	37.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
FIRE	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
FLDG	0	0.0	0	0.0	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2

Incident Breakdown By Month Report

Print Date/Time: 05/01/2011 06:43
 Login ID: patukc4
 Year: 2011

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

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
ROBB	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
SHOT	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	0	0.0	0	0.0	3
SPEC	73	24.7	65	22.0	83	28.0	73	24.7	2	0.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	296
STRT	1	14.3	0	0.0	2	28.6	4	57.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
STTG	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
STVH	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
SUBP	1	25.0	0	0.0	1	25.0	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	4
SUIC	1	25.0	0	0.0	3	75.0	0	0.0	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
SUSP	1	10.0	3	30.0	2	20.0	4	40.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10
SUSV	10	20.4	10	20.4	17	34.7	12	24.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	49
TCD	0	0.0	0	0.0	2	50.0	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	4
THFT	1	4.5	2	9.1	6	27.3	13	59.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	22
THRT	3	42.9	2	28.6	1	14.3	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
TR	29	17.2	17	10.1	46	27.2	77	45.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	169
TRES	2	50.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
UNKN	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
WARR	6	54.5	1	9.1	1	9.1	3	27.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11
WELF	2	20.0	2	20.0	2	20.0	4	40.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10
WIRE	0	0.0	3	33.3	2	22.2	4	44.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9
XPRT	0	0.0	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Total:	397	22.4	370	20.8	497	28.0	509	28.7	3	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1776

Scott Township Planning Commission
Re-org Meeting Minutes
February 1, 2011

Meeting was called to order at 7:05 PM on Tuesday, February 1 2011. The Pledge of Allegiance was said and roll call taken. Present were Robert Sakosky, William Kaiser, Charles Landi and Robert Vail Also present was Carl Ferraro, the Zoning Officer.

The minutes from the previous meeting were approved unanimously

Election of officers:

Sakosky **Chairman** Motion by Kaiser Second by Vail
Salansky **Vice-Chair** Motion by Vail Second by Kaiser
Kaiser **Secretary** Motion by Vail Seconded by Landi
All nominations passed unanimously

Voltz Subdivision


Minor subdivision approved in 1998 but never filed. Needed to be re-approved for filing. Motion by Vail Second by Kaiser All in Favor.

Stracham Subdivision

Two lot minor subdivision on Fairview road. Motion to approve by Vail second by Kaiser All in Favor

Motion to adjourn at 7:35PM by Vail and seconded by Landi. All members in favor.

Respectfully Submitted,



Carl Ferraro
Carl Ferraro, CEO Scott Township

Code Enforcement Officer's Report

MAY

May 19, 2011

On-going and completed projects include:

Variations: (1)

In Process: (1)

Investigation:

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

Permits:

- | | |
|----------------------------|-----------------------------|
| 1. Building Issued. (9) | 4. HOP/Pavecuts Issued. (0) |
| 2. Burning Issued. (0) | 5. Sign Issued. (0) |
| 3. Cell Towers Issued. (0) | 6. Road Const. Issued. (0) |

Pre-construction Inspections:

1. Completed. (3)

Certificate of Use Inspections:

1. Completed and issued. 3



Carl S. Ferraro
Code Enforcement/Zoning Officer

Minutes of the Reorganizational Meeting of the Scott Township Zoning Hearing Board

Conducted on January 17, 2011

The meeting was called to order by Joseph Sullivan, Chairman, at 7:08 p.m.

Roll call was taken. The following Board Members were present:

Joseph Sullivan

Robert Vail, Sr.

Steven Russell

Willard Zieseemer (alternate)

The following members were not present:

George Schlasta

Vincent Liples

Stanley Stracham (alternate)

The Chairman determined that a quorum was present and proceeded with the meeting.

There was no old business to consider.

Under new business, the Board reorganized. Mr. Sullivan nominated Mr. Vail to serve as Chairman. Mr. Russell seconded the nomination. The vote to approve the motion was unanimous and the motion carried. Mr. Vail then called for nominations for Vice Chairman. Mr. Sullivan nominated Mr. Russell, and Mr. Vail seconded. The vote to approve the motion was unanimous and the motion carried. The Board briefly discussed the appointment of a member to the position of Recording Secretary, but determined that the position was not needed to perform its function.

The Board designated the third Monday of each month at 7:00 p.m. to be used for meetings or hearings, as necessary.

There was a discussion of the status of Mr. Liples, who has not participated in hearings for several months. Mr. Vail will speak with him to determine his intentions.

The Board notes with regret the recent passing of Mr. Joseph Wasko, a respected member.

Scott Township
Balance Sheet
 As of May 19, 2011

	<u>May 19, 11</u>
ASSETS	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	297,271.48
100.3 · HNB Fire Tax Account	1,008.90
105.1 · HNB Payroll	218,828.93
105.2 · PLGIT Payroll	349.38
108.0 · Home Rehab program Fund	9,542.00
108.3 · CDBG Fund Dist. Acct.	1,000.00
108.5 · UCC Building Permit Fund	19,233.48
110.0 · Cash Account	100.99
Total Checking/Savings	<u>547,335.16</u>
Total Current Assets	<u>547,335.16</u>
TOTAL ASSETS	<u><u>547,335.16</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-0.03
212 · Wage tax	682.32
214.01 · Non-uniform pension	395.40
214.02 · Non-uniform pension company	237.24
214.03 · Uniformed Pension-Employee	651.13
217 · PA withholding	270.06
219 · EMS/LST Tax	95.00
222 · Pa UC company	1,224.35
200 · Payroll Liabilities - Other	144.84
Total 200 · Payroll Liabilities	<u>3,700.31</u>
221.00 · PA UC Fund	51.33
Total Other Current Liabilities	<u>3,751.64</u>
Total Current Liabilities	<u>3,751.64</u>
Total Liabilities	3,751.64
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	53,030.72
Net Income	413,140.73
Total Equity	<u>543,583.52</u>
TOTAL LIABILITIES & EQUITY	<u><u>547,335.16</u></u>

12:08 PM
 05/19/11
 Accrual Basis

Scott Township
Expenses by Vendor Detail
 April 22 through May 19, 2011

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Amelia Nicol								
Check	5/19/2011		Keen Varainc...	414.45 · Plan/zon pr...		100.2 · PLGIT ...	392.00	392.00
Total Amelia Nicol							392.00	392.00
Armand Olivetti								
Check	5/19/2011		Keen Variance	414.31 · ZHB Atty fees		100.2 · PLGIT ...	408.00	408.00
Total Armand Olivetti							408.00	408.00
Blue Cross of NE PA								
Check	5/19/2011		eye-care June...	410.35 · Police med/...		100.2 · PLGIT ...	45.65	45.65
Check	5/19/2011		eye-care June...	405.19 · Sec.- Treas...		100.2 · PLGIT ...	10.41	56.06
Check	5/19/2011		eye-care June...	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	5/19/2011		rental room	409.61 · Phys plant ...		100.2 · PLGIT ...	1,192.49	1,192.49
Total Brojack Lumber Co							1,192.49	1,192.49
Building Inspection Underwriters, Inc.								
Check	5/19/2011		permit inspec...	415.31 · UCC Code ...		108.5 · UCC B...	581.26	581.26
Total Building Inspection Underwriters, Inc.							581.26	581.26
Chamber Choice of N.E. PA								
Check	5/19/2011		dental/police	410.35 · Police med/...		100.2 · PLGIT ...	319.05	319.05
Check	5/19/2011		dental/road cr...	430.35 · Rd crew me...		100.2 · PLGIT ...	191.43	510.48
Check	5/19/2011		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
COMCAST.								
Check	5/19/2011		Communicati...	410.32 · Police phon...		100.2 · PLGIT ...	168.69	168.69
Check	5/19/2011		Communicati...	400.32 · Phone char...		100.2 · PLGIT ...	168.69	337.38
Total COMCAST.							337.38	337.38
DaimlerChrysler Services Truck Finance								
Check	5/19/2011		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
DGK Insurance								
Check	5/19/2011		Inv.328963	400.35 · Municipal Ins		100.2 · PLGIT ...	10,887.14	10,887.14
Check	5/19/2011			405.35 · Secty-Treas...		100.2 · PLGIT ...		10,887.14
Check	5/19/2011			400.35 · Municipal Ins		100.2 · PLGIT ...		10,887.14
Total DGK Insurance							10,887.14	10,887.14
Direct Energy Business								
Check	5/19/2011		96051-18008/...	430.36 · Rd shed utli...		100.2 · PLGIT ...	0.00	0.00
Check	5/19/2011		00291-12007/...	430.36 · Rd shed utli...		100.2 · PLGIT ...	21.46	21.46
Check	5/19/2011		53831-24002/...	409.36 · Utilities		100.2 · PLGIT ...	879.18	900.64
Check	5/19/2011		62850-48004/...	454.36 · Park utilities		100.2 · PLGIT ...	0.00	900.64
Check	5/19/2011		62650-48008/...	454.36 · Park utilities		100.2 · PLGIT ...	0.00	900.64
Check	5/19/2011		60251-18009/...	454.36 · Park utilities		100.2 · PLGIT ...	0.00	900.64
Total Direct Energy Business							900.64	900.64
Don Wilkinson Agency, Inc.								
Check	5/19/2011		Invoice #5083	403.10 · Wage/LST t...		100.2 · PLGIT ...	732.79	732.79
Total Don Wilkinson Agency, Inc.							732.79	732.79
Duchnik's Auto Service Center								
Check	5/19/2011		oil & Filter	410.37 · Police vehic...		100.2 · PLGIT ...	35.95	35.95
Total Duchnik's Auto Service Center							35.95	35.95
Extreme Shine Car Wash								
Check	5/19/2011		car wash (7)	410.33 · Police gas/...		100.2 · PLGIT ...	35.00	35.00
Total Extreme Shine Car Wash							35.00	35.00
First Priority Health								
Check	5/19/2011		medical premi...	405.19 · Sec.- Treas...		100.2 · PLGIT ...	972.77	972.77
Check	5/19/2011		medical premi...	410.35 · Police med/...		100.2 · PLGIT ...	3,914.07	4,886.84
Check	5/19/2011		medical premi...	430.35 · Rd crew me...		100.2 · PLGIT ...	3,213.79	8,100.63
Total First Priority Health							8,100.63	8,100.63
G.W. Frazier								
Check	5/19/2011		phone reambu...	438.33 · Rd gas/oil/...		100.2 · PLGIT ...	41.09	41.09
Total G.W. Frazier							41.09	41.09
Glen Summit Springs								
Check	5/19/2011		007770/Inv.1...	400.24 · Gen Gov O...		100.2 · PLGIT ...	46.30	46.30
Total Glen Summit Springs							46.30	46.30

12:08 PM
 05/19/11
 Accrual Basis

Scott Township Expenses by Vendor Detail April 22 through May 19, 2011

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Honesdal N B								
Check	5/19/2011		AC1-Husvar...	471.45 · Capital Pur...		100.2 · PLGIT ...	235.68	235.68
Total Honesdal N B							235.68	235.68
Hourigan Kluger QuInn.								
Check	5/19/2011		acct. 221420 /...	404.15 · Solicitor fee...		100.2 · PLGIT ...	107.50	107.50
Total Hourigan Kluger QuInn.							107.50	107.50
J's Business Systems Inc.								
Check	5/19/2011		copies	400.24 · Gen Gov O...		100.2 · PLGIT ...	29.99	29.99
Check	5/19/2011		copies	410.24 · Operating s...		100.2 · PLGIT ...	15.73	45.72
Check	5/19/2011		copies	459.22 · Preschool s...		100.2 · PLGIT ...	10.24	55.96
Check	5/19/2011			400.24 · Gen Gov O...		100.2 · PLGIT ...	0.00	55.96
Total J's Business Systems Inc.							55.96	55.96
James Romano								
Check	5/19/2011		phone reimbu...	410.32 · Police phon...		100.2 · PLGIT ...	41.09	41.09
Total James Romano							41.09	41.09
Justus Fire Company								
Check	5/19/2011		Justus Ball Fi...	454.71 · Land aquis/...		100.2 · PLGIT ...	1.00	1.00
Total Justus Fire Company							1.00	1.00
Lenox Propane								
Check	5/19/2011		propane deliv...	409.36 · Utilites		100.2 · PLGIT ...	81.18	81.18
Total Lenox Propane							81.18	81.18
Marvin Brotter Consulting Services								
Check	5/19/2011		Administrativ...	421.45 · CDBG expe...		108.3 · CDBG ...	6,000.00	6,000.00
Check	5/19/2011		Administrativ...	421.40 · Home Reha...		108.0 · Home ...	3,600.00	9,600.00
Total Marvin Brotter Consulting Services							9,600.00	9,600.00
Matthew Bender & Co., Inc.								
Check	5/19/2011		Crimes Code ...	410.42 · Police dues...		100.2 · PLGIT ...	62.71	62.71
Total Matthew Bender & Co., Inc.							62.71	62.71
Michael Ciucoli								
Check	5/19/2011		mat rental/2 x...	409.37 · Bldg main/r...		100.2 · PLGIT ...	124.00	124.00
Total Michael Ciucoli							124.00	124.00
Mike's Heavy Equip. & Trailer Sales, Inc.								
Check	5/19/2011		repair exhaus...	454.37 · Park repair...		100.2 · PLGIT ...	180.51	180.51
Check	5/19/2011			437.00 · Tool/equip r...		100.2 · PLGIT ...		180.51
Check	5/19/2011			437.00 · Tool/equip r...		100.2 · PLGIT ...		180.51
Check	5/19/2011			437.00 · Tool/equip r...		100.2 · PLGIT ...		180.51
Total Mike's Heavy Equip. & Trailer Sales, Inc.							180.51	180.51
Nykaza's Auto Service								
Check	5/19/2011		oil, filter, wash	410.37 · Police vehic...		100.2 · PLGIT ...	26.30	26.30
Total Nykaza's Auto Service							26.30	26.30
Patrick J.Fricchione, M.D.								
Check	5/19/2011		medical evalu...	400.31 · Professiona...		100.2 · PLGIT ...	1,200.00	1,200.00
Total Patrick J.Fricchione, M.D.							1,200.00	1,200.00
Paul Roman								
Check	5/19/2011		refund/drivew...	489.02 · Misc/refund		100.2 · PLGIT ...	162.82	162.82
Total Paul Roman							162.82	162.82
PAWC								
Check	5/19/2011		hydrants/East...	433.37 · Traffic sign...		100.2 · PLGIT ...	59.44	59.44
Total PAWC							59.44	59.44
PP&L								
Check	5/19/2011		96051-18008	430.36 · Rd shed utli...		100.2 · PLGIT ...	14.22	14.22
Check	5/19/2011		00291-12007	430.36 · Rd shed utli...		100.2 · PLGIT ...	56.94	71.16
Check	5/19/2011		53831-24002	409.36 · Utilites		100.2 · PLGIT ...	290.42	361.58
Check	5/19/2011		62850-48004	454.36 · Park utilites		100.2 · PLGIT ...	143.05	504.63
Check	5/19/2011		62650-48008	454.36 · Park utilites		100.2 · PLGIT ...	70.01	574.64
Check	5/19/2011		60251-18009	454.36 · Park utilites		100.2 · PLGIT ...	201.05	775.69
Total PP&L							775.69	775.69
Reeves Septic Service								
Check	5/19/2011		Justus Field/A...	454.38 · Toilet rental		100.2 · PLGIT ...	39.38	39.38
Check	5/19/2011		Municipal Fiel...	454.38 · Toilet rental		100.2 · PLGIT ...	237.30	276.68
Total Reeves Septic Service							276.68	276.68

Scott Township
Expenses by Vendor Detail
 April 22 through May 19, 2011

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Richard Fanucci								
Check	5/19/2011		monthly retain...	404.14 · Sollicitor wa...		100.2 · PLGIT ...	1,300.00	1,300.00
Total Richard Fanucci							1,300.00	1,300.00
Stan Pacanowski Auto Repair								
Check	5/19/2011		oil, filter, lube ...	410.37 · Police vehic...		100.2 · PLGIT ...	34.95	34.95
Total Stan Pacanowski Auto Repair							34.95	34.95
Standard Insurance Company								
Check	5/19/2011		June 2011	410.35 · Police med/...		100.2 · PLGIT ...	427.31	427.31
Check	5/19/2011		June 2011	430.35 · Rd crew me...		100.2 · PLGIT ...	101.10	528.41
Check	5/19/2011		June 2011	405.19 · Sec.- Treas...		100.2 · PLGIT ...	32.83	561.24
Check	5/19/2011		June 2011	414.19 · Zon/admin ...		100.2 · PLGIT ...	32.98	594.22
Total Standard Insurance Company							594.22	594.22
Starr Uniforms								
Check	5/19/2011		58079/Gillott/...	410.44 · Police unifo...		100.2 · PLGIT ...	163.85	163.85
Check	5/19/2011			410.44 · Police unifo...		100.2 · PLGIT ...		163.85
Check	5/19/2011			410.44 · Police unifo...		100.2 · PLGIT ...		163.85
Check	5/19/2011			410.44 · Police unifo...		100.2 · PLGIT ...		163.85
Total Starr Uniforms							163.85	163.85
UGI Penn Natural Gas, Inc.								
Check	5/19/2011		gas service J...	409.36 · Utilities		100.2 · PLGIT ...	687.49	687.49
Total UGI Penn Natural Gas, Inc.							687.49	687.49
Verizon								
Deposit	5/3/2011	22153...	verizon tower ...	367.50 · CC/playgro...		105.1 · HNB P...	-1,000.00	-1,000.00
Check	5/19/2011		57025469695...	400.32 · Phone char...		100.2 · PLGIT ...	58.85	-941.15
Check	5/19/2011		57025474475...	410.32 · Police phon...		100.2 · PLGIT ...	0.00	-941.15
Check	5/19/2011		57025446155...	430.32 · Rd phones/...		100.2 · PLGIT ...	54.20	-886.95
Check	5/19/2011		57025466629...	410.32 · Police phon...		100.2 · PLGIT ...	0.00	-886.95
Total Verizon							-886.95	-886.95
VISA								
Check	5/19/2011		seminar	410.46 · Police traini...		100.2 · PLGIT ...	945.00	945.00
Check	5/19/2011		postage	400.23 · Office posta...		100.2 · PLGIT ...	88.00	1,033.00
Check	5/19/2011		supplies	400.24 · Gen Gov O...		100.2 · PLGIT ...	46.63	1,079.63
Check	5/19/2011		AOL	400.42 · Dues/subsc...		100.2 · PLGIT ...	0.00	1,079.63
Check	5/19/2011		supplies	459.22 · Preschool s...		100.2 · PLGIT ...	0.00	1,079.63
Check	5/19/2011		postage	403.20 · Prop tax col...		100.2 · PLGIT ...	0.00	1,079.63
Check	5/19/2011		supplies	409.61 · Phys plant ...		100.2 · PLGIT ...	0.00	1,079.63
Check	5/19/2011		supplies	400.24 · Gen Gov O...		100.2 · PLGIT ...	8.17	1,087.80
Check	5/19/2011			403.20 · Prop tax col...		100.2 · PLGIT ...	0.00	1,087.80
Check	5/19/2011		sign/F550	437.00 · Tool/equip r...		100.2 · PLGIT ...	125.00	1,212.80
Check	5/19/2011		seminar	410.46 · Police traini...		100.2 · PLGIT ...	0.00	1,212.80
Check	5/19/2011			459.22 · Preschool s...		100.2 · PLGIT ...	0.00	1,212.80
Check	5/19/2011			454.24 · Parks oper...		100.2 · PLGIT ...	0.00	1,212.80
Check	5/19/2011			410.46 · Police traini...		100.2 · PLGIT ...	0.00	1,212.80
Total VISA							1,212.80	1,212.80
Voyager Fleet Systems Inc								
Check	5/19/2011		fuel/police	410.33 · Police gas/...		100.2 · PLGIT ...	1,475.50	1,475.50
Check	5/19/2011		fuel/roads	438.33 · Rd gas/oil/...		100.2 · PLGIT ...	1,296.13	2,771.63
Check	5/19/2011		fuel/office	414.33 · Plan/zon mi...		100.2 · PLGIT ...	45.12	2,816.75
Total Voyager Fleet Systems Inc							2,816.75	2,816.75
Walker Carpet Outlet								
Check	5/19/2011		carpet/Anzel...	409.61 · Phys plant ...		100.2 · PLGIT ...	1,275.00	1,275.00
Total Walker Carpet Outlet							1,275.00	1,275.00
Waste Management Inc.								
Check	5/19/2011		821-0025403-...	426.15 · Garbage/re...		100.2 · PLGIT ...	367.94	367.94
Check	5/19/2011		821-0025404-...	454.49 · Trash dispo...		100.2 · PLGIT ...	220.40	588.34
Check	5/19/2011		821-0072818-...	409.25 · CC repair		100.2 · PLGIT ...	0.00	588.34
Check	5/19/2011		821-0059159-...	427.45 · Annual spr...		100.2 · PLGIT ...	0.00	588.34
Check	5/19/2011		821-0059159-...	454.49 · Trash dispo...		100.2 · PLGIT ...	0.00	588.34
Check	5/19/2011		821-0073966-...	409.25 · CC repair		100.2 · PLGIT ...	0.00	588.34
Check	5/19/2011		821-0059159-...	427.45 · Annual spr...		100.2 · PLGIT ...	0.00	588.34
Total Waste Management Inc.							588.34	588.34
TOTAL							46,463.79	46,463.79

12:09 PM
05/18/11
Cash Basis

Scott Township State Fund
Balance Sheet
As of May 18, 2011

	<u>May 18, 11</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 - PLGIT State Fund	134,501.39
Total Checking/Savings	<u>134,501.39</u>
Total Current Assets	<u>134,501.39</u>
TOTAL ASSETS	<u>134,501.39</u>
LIABILITIES & EQUITY	
Equity	
270 - Opening Bal Equity	3,343.61
3900 - Retained Earnings	2,402.03
Net Income	128,755.75
Total Equity	<u>134,501.39</u>
TOTAL LIABILITIES & EQUITY	<u>134,501.39</u>

12:10 PM

05/18/11

Accrual Basis

Scott Township State Fund
Expenses by Vendor Detail
 April 22 through May 19, 2011

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
American Asphalt Paving								
Check	5/19/2011		cold patch/49...	430.26 · Road suppli...		100.1 · PLGIT ...	576.30	576.30
Total American Asphalt Paving							576.30	576.30
Bruces Pressure Wash Repair Service								
Check	5/19/2011		Repair pressu...	437.00 · Repair of T...		100.1 · PLGIT ...	285.25	285.25
Total Bruces Pressure Wash Repair Service							285.25	285.25
Direct Energy Business								
Check	5/19/2011		19401-69005/...	434.00 · Street lighting		100.1 · PLGIT ...	163.90	163.90
Check	5/19/2011		32801-67001/...	434.00 · Street lighting		100.1 · PLGIT ...	37.84	201.74
Check	5/19/2011		44431-16009/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	33.68	235.42
Check	5/19/2011		97151-12001/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	28.02	263.44
Check	5/19/2011		62450-48002/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	0.00	263.44
Check	5/19/2011		35175-32001/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	2.73	266.17
Total Direct Energy Business							266.17	266.17
Mike's Hvy. Equip. & Trailer Sales Inc.								
Check	5/19/2011		hydraulic pum...	437.00 · Repair of T...		100.1 · PLGIT ...	681.40	681.40
Total Mike's Hvy. Equip. & Trailer Sales Inc.							681.40	681.40
Pensak Tire Co.								
Check	5/19/2011		2ea tires chan...	437.00 · Repair of T...		100.1 · PLGIT ...	82.00	82.00
Total Pensak Tire Co.							82.00	82.00
Powell's Sales & Service, Inc.								
Check	5/19/2011		repair paris	437.00 · Repair of T...		100.1 · PLGIT ...	1.58	1.58
Check	5/19/2011		posts & signs	433.00 · Traffic Sign...		100.1 · PLGIT ...	65.26	66.84
Total Powell's Sales & Service, Inc.							66.84	66.84
PP&L Inc.								
Check	5/19/2011		19401-69005	434.00 · Street lighting		100.1 · PLGIT ...	773.58	773.58
Check	5/19/2011		32801-67001	434.00 · Street lighting		100.1 · PLGIT ...	114.85	888.43
Check	5/19/2011		99491-12000	433.00 · Traffic Sign...		100.1 · PLGIT ...	0.00	888.43
Check	5/19/2011		44431-16009	433.00 · Traffic Sign...		100.1 · PLGIT ...	19.68	908.11
Check	5/19/2011		97151-12001	433.00 · Traffic Sign...		100.1 · PLGIT ...	16.64	924.75
Check	5/19/2011		62450-48002	433.00 · Traffic Sign...		100.1 · PLGIT ...	14.98	939.73
Check	5/19/2011		35175-32001	433.00 · Traffic Sign...		100.1 · PLGIT ...	14.10	953.83
Check	5/19/2011		97848-01000	433.00 · Traffic Sign...		100.1 · PLGIT ...	18.60	972.43
Total PP&L Inc.							972.43	972.43
Stafursky Auto Parts, Inc.								
Check	5/19/2011		grease cartrid...	438.00 · Highway M...		100.1 · PLGIT ...	82.09	82.09
Check	5/19/2011		acct.# 02327	438.00 · Highway M...		100.1 · PLGIT ...		82.09
Total Stafursky Auto Parts, Inc.							82.09	82.09
T.J. Novitsky Inc.								
Check	5/19/2011		ranger/repair ...	437.00 · Repair of T...		100.1 · PLGIT ...	3,999.06	3,999.06
Check	5/19/2011		17429	437.00 · Repair of T...		100.1 · PLGIT ...		3,999.06
Check	5/19/2011		17429	437.00 · Repair of T...		100.1 · PLGIT ...		3,999.06
Total T.J. Novitsky Inc.							3,999.06	3,999.06
TOTAL							7,011.54	7,011.54

