

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING AGENDA**

July 22, 2010 – 7:00PM

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on July 22, 2010 at 7:00pm at the Joe Terry Civic Center, Route 438 (Montdale), Olyphant PA 18447. In attendance were supervisors James Black, Michael 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 James Black

II. Zoning & Presentations

- A. Zoning – Ciotti lot-line change -** CEO Ferraro explained this was a re-signing of a corrected map. The corrections were made due to objections raised by Brad Green over actual ownership of a small portion of the square footage submitted on the original survey maps that were previously approved by the Board.

III Public Comment –

Rose Knick – asked if all documentation pertinent to the lot line change were available for the Board to review, questioned a number of bills on the bill list, and asked the status of the Lakeland Sanitation trucks issue, questioned resolution 19-07-22-001, asked status of tax anticipation loan repayment.

Karen Cecchini – asked about billable issues on KBA bill, breakdown on Scranton Times advertising, questioned illegal businesses at Discount Foods, asked about citations issued, questioned zoning officer's report. Commented on Ciotti lot-line-change.

Brad Green – commented on a fence issue on property at Chapman Lake.

Stanley Stracham – commented that the actual Township Peaceful Valley Road property extends 25 feet beyond the fence at the end of the road.

IV Approval of minutes

- A. Board of Supervisors Business Meeting of June 17, 2010. Motion to approve minutes with the following corrections by supervisor Giannetta:**

1. Supervisor Dave Makala was not getting a price for sealing the parking lot from "Black Magic" but rather asked that a price quote be obtained.
2. Stated for the record that the roadway he suggested be given to Frank Borgna was to be in exchange for an easement for sewer and power lines that would be run through Mr. Borgna's property.

Motion Second by supervisor Makala. Voted aye, aye, aye, Motion carried

V Committee/Authority Reports

- A. Police – reports attached**
- B. Roads – No report**
- C. Parks & Recreation – No report**
- D. Planning Commission – none**
- E. Zoning Officer – report attached**

VI Administrative reports

- A. Secretary / Treasurer**
 - 1. Financial Reports – attached**
 - 2. Presentation of Bills – attached,**
- B. Supervisors**

1. Jim Black stated that the 2005 Ford police car had been advertised for bid. One bid was received for \$1207.00 and he felt it was too low a bid. It will be re-advertised and also put on E-Bay. He announced that dust control work on Township dirt roads has been completed. He stated that the road crew would be replacing pipe at the ball field. He also announced that he had looked at a piece of rug cleaning equipment but sent it back because it did not do the job we wanted it to do. He announced that two members of the road crew had been laid off. He gave an explanation of the issues that might be incurred if

the Township were to violate its own ordinance by accepting a sub-standard road that did not meet PenDot specifications. He stated that the Township was in the process of obtaining quotes from vendors to patch, seal cracks, seal and stripe the park lot.

2. **Michael Giannetta** – announced a meeting on 7/27/2010@ 6:00pm at Lakeland High School to present grant opportunities for very low and low to moderate income levels. Representatives from Lackawanna County, the Township and RUS would be available to answer residents questions concerning the available grant programs.

3. **David Makala**- no comment

C. **Solicitor** - stated that he spoke with Adams cable and our franchise payment was in the mail

VII Correspondence - previously distributed to appropriate parties

VIII Motions

1. To pay August payroll. Motion by supervisor Giannetta. Second by supervisor Makala. Voted aye, aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Black. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Makala. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
4. To approve a four year extension of our existing agreement with Direct Energy Business (Chamber of Commerce energy purchasing pool) Motion tabled.
5. To approve the Ciotti lot-line change as presented. Motion by supervisor Giannetta. Second by supervisor Makala. Voted aye, aye, aye. Motion carried.
6. To change the August business meeting date to Wednesday, August 18, 2010. Motion by supervisor Makala. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
7. To approve resolution 10-07-22-001 voicing opposition to HB2341 & SB 1357 and any similar kind of legislation that may be introduced in the future to weaken the responsiveness and effectiveness of local government. Motion by supervisor Giannetta. Second by supervisor Black. Voted aye, aye, aye. Motion carried.
8. To waive Archer Zoning Hearing Board fee of \$500.00 contingent on written withdrawal of his ZHB application for a variance. Motion by supervisor Makala. Second by supervisor Black. Voted aye, aye, aye. Motion carried.

IX Public comment – general

Supervisor Chairman James Black – stated for the record that he had just reviewed the financial statement year to date and was happy to announce that receipts were up and expenditures were down.

Rose Knick - asked the status of the employee health care cost sharing effort. She also asked the status of the police contract, the Kohler zoning issue, the size of an accessory structure requiring a permit and suggested prepping trucks for winter operation.

Brad Green - asked if list of part time police officers work refusal had been compiled as requested. He also asked the status of enforcement of finding for the Gogas wall structure.

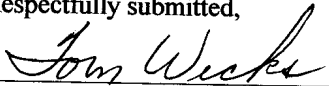
Stanley Stracham- stated that Kapinus, Mount Bethel and Reservoir roads were in very bad shape and the Township needed to bring them up to standard so as to not lose liquid fuels money.

Robert Lick – asked the status of the Archer junkyard issue

Midnight Towing – aired complaints about purported towing policy violations

With no further business at hand a motion to adjourn was made by supervisor Giannetta, Second by supervisor Black. Voted aye, aye, aye. Motion carried and meeting adjourned at 9:00 pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

Scott Township Police Department

Monthly Report July 2010

Special Officers Reports:

Evidence Officers: Ganz/Patuk
Nothing to report

Weapons Officers: Frezzolini-Kosch
Qualifications complete for 2010

Vehicle Report:

Miles logged on all police cars 6,321
Total gallons of gas used 480
Total cost of repairs \$

Current mileage on vehicles:

(28-1)	(28-2)	(28-3)	(28-4)
1,768	66,950	94,251	26,896

Youth Officers: Romano-Patuk
D.A.R.E. is completed for this year.

MPT Commission:

All officers currently working certified for 2010

Community Service Report:

A few workers cleaning police cars

Monthly Report of Activity:

See attached report for details

Incident Breakdown By Month Report

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

Print Date/Time: 08/01/2010 08:57
Login ID: patukc4
Year: 2010

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
ABAN	1	6.7	3	20.0	2	13.3	3	20.0	3	20.0	3	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	15	0.0
Accident	13	19.7	14	21.2	11	16.7	5	7.6	8	12.1	7	10.6	8	12.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	66	0.0
AFA	0	0.0	0	0.0	1	14.3	1	14.3	2	28.6	1	14.3	2	28.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	0.0
ALRM	13	18.1	5	6.9	6	8.3	7	9.7	21	29.2	11	15.3	9	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	72	0.0
ALS	4	6.9	9	15.5	10	17.2	6	10.3	6	10.3	12	20.7	11	19.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	58	0.0
ANIM	2	8.3	1	4.2	1	4.2	1	4.2	4	16.7	9	37.5	6	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	24	0.0
Assault	1	10.0	0	0.0	1	10.0	2	20.0	2	20.0	1	10.0	3	30.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10	0.0
ASTM	17	13.5	15	11.9	15	11.9	17	13.5	25	19.8	13	10.3	24	19.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	126	0.0
AWOL	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
BLSP	2	13.3	2	13.3	4	26.7	3	20.0	1	6.7	1	6.7	2	13.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	15	0.0
BRSH	0	0.0	0	0.0	1	33.3	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0
BURGLARY	1	11.1	0	0.0	2	22.2	2	22.2	0	0.0	1	11.1	3	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9	0.0
BURN	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0
CAR	1	16.7	0	0.0	0	0.0	2	33.3	0	0.0	1	16.7	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	0.0
CAVE	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
CHAS	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
CO	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
CRMS	3	15.0	1	5.0	3	15.0	3	15.0	3	15.0	5	25.0	2	10.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	20	0.0
CUST	1	12.5	0	0.0	0	0.0	1	12.5	0	0.0	4	50.0	2	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8	0.0
Damage to Propert	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
DIRE	1	9.1	2	18.2	2	18.2	1	9.1	1	9.1	3	27.3	1	9.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11	0.0
DISO	0	0.0	0	0.0	3	25.0	0	0.0	1	8.3	3	25.0	5	41.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12	0.0
DOG	1	6.3	1	6.3	4	25.0	3	18.8	2	12.5	2	12.5	3	18.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16	0.0
DOMESTIC	6	22.2	2	7.4	5	18.5	2	7.4	5	18.5	3	11.1	4	14.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	27	0.0
DRUG	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	0	0.0	0	0.0	2	0.0
DRUN	0	0.0	0	0.0	0	0.0	1	33.3	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	0.0

Incident Breakdown By Month Report

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

Print Date/Time: 08/01/2010 08:57
Login ID: patukc4
Year: 2010

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
DUI	0	0.0	0	0.0	0	0.0	1	33.3	1	33.3	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0
DUMP	2	25.0	0	0.0	1	12.5	2	25.0	2	25.0	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8	0.0
EDP	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0
ESCO	0	0.0	0	0.0	2	33.3	0	0.0	1	16.7	2	33.3	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	0.0
FGHT	1	20.0	2	40.0	0	0.0	1	20.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.0
FIRE	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
FLDG	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
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	0.0
FRAU	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	0	0.0	0	0.0	3	0.0
GUN	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	0	0.0	2	0.0
HARR	8	27.6	3	10.3	6	20.7	1	3.4	3	10.3	5	17.2	3	10.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	29	0.0
HAZD	11	19.0	7	12.1	12	20.7	6	10.3	7	12.1	3	5.2	11	19.0	1	1.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	58	0.0
HAZM	0	0.0	0	0.0	0	0.0	1	25.0	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	4	0.0
HEAR	4	14.8	4	14.8	7	25.9	2	7.4	3	11.1	1	3.7	6	22.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	27	0.0
HITR	1	12.5	1	12.5	1	12.5	2	25.0	2	25.0	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8	0.0
HOLD	1	50.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0
INFO	20	13.6	18	12.2	34	23.1	18	12.2	15	10.2	22	15.0	19	12.9	1	0.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	147	0.0
INV	16	9.6	11	6.6	27	16.3	32	19.3	31	18.7	17	10.2	31	18.7	1	0.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	166	0.0
JUVD	2	66.7	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	0	0.0	0	0.0	3	0.0
KIDN	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
LIQU	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
LITT	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	0.0
LOCK	4	33.3	1	8.3	1	8.3	1	8.3	2	16.7	2	16.7	1	8.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12	0.0
MISS	2	14.3	0	0.0	2	14.3	1	7.1	2	14.3	2	14.3	5	35.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14	0.0
MOTV	1	2.7	5	13.5	6	16.2	5	13.5	4	10.8	5	13.5	11	29.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	37	0.0
NABR	0	0.0	0	0.0	2	20.0	1	10.0	2	20.0	2	20.0	3	30.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10	0.0

Incident Breakdown By Month Report

Print Date/Time: 08/01/2010 08:57
 Login ID: patukc4
 Year: 2010

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	1	10.0	0	0.0	1	10.0	2	20.0	3	30.0	2	20.0	1	10.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10	
ORD	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	0	0.0	0	0.0	0	0.0	3	
OTHR	8	7.1	11	9.8	14	12.5	26	23.2	21	18.8	17	15.2	15	13.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	112	
OVERDOSE	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
PARK	1	4.5	2	9.1	1	4.5	2	9.1	6	27.3	7	31.8	3	13.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	22	
PASS	34	18.4	29	15.7	48	25.9	21	11.4	24	13.0	10	5.4	19	10.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	185	
PFA	2	16.7	5	41.7	1	8.3	2	16.7	0	0.0	1	8.3	1	8.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12	
PHON	34	10.5	29	8.9	56	17.2	44	13.5	33	10.2	58	17.8	71	21.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	325	
PROP	0	0.0	0	0.0	0	0.0	2	33.3	0	0.0	1	16.7	3	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	
PROW	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	
RENT	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	0	0.0	1	
REPO	1	33.3	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	
ROBB	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
SEX	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
SHOT	0	0.0	0	0.0	0	0.0	2	66.7	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	
SPEC	81	19.2	50	11.9	63	15.0	57	13.5	65	15.4	50	11.9	55	13.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	421	
STOL	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
STRT	2	22.2	1	11.1	4	44.4	0	0.0	0	0.0	1	11.1	1	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9	
STTG	1	50.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
STVH	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
SUBP	3	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	0	0.0	3	
SUIC	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	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	
SUSP	4	16.7	5	20.8	3	12.5	2	8.3	1	4.2	4	16.7	5	20.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	24	
SUSPICIOUS EVE	1	50.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
SUSV	5	6.3	5	6.3	11	13.8	13	16.3	17	21.3	14	17.5	14	17.5	1	1.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	80	
TCD	1	4.3	3	13.0	5	21.7	4	17.4	4	17.4	2	8.7	4	17.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	23	

Incident Breakdown By Month Report

Print Date/Time: 08/01/2010 08:57
 Login ID: patukc4
 Year: 2010

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			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
THFT	4	18.2	3	13.6	1	4.5	5	22.7	3	13.6	3	13.6	3	13.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	22	0.0
THRT	0	0.0	1	14.3	2	28.6	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	7	0.0
TR	40	7.1	17	3.0	63	11.3	107	19.1	143	25.5	89	15.9	98	17.5	3	0.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	560	0.0
TRES	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	3	60.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.0
UNMV	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0
VAGR	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	0	0.0	1	0.0
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	0.0
WARR	7	25.0	1	3.6	4	14.3	2	7.1	2	7.1	4	14.3	8	28.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	28	0.0
WELF	1	8.3	1	8.3	1	8.3	1	8.3	1	8.3	4	33.3	3	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12	0.0
WIRE	0	0.0	1	16.7	1	16.7	1	16.7	1	16.7	0	0.0	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	0.0
Total:	378	12.7	276	9.3	456	15.3	440	14.8	490	16.5	430	14.5	494	16.6	9	0.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2973	0.0

Code Enforcement Officer's Report

August

August 17, 2010

On-going and completed projects include:

Variances: (1)

In Process: (0)

Investigation:

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

Permits:

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

Pre-construction Inspections:

1. Completed. (3)

Certificate of Use Inspections:

1. Completed and issued. (1)



Carl S. Ferraro
Code Enforcement/Zoning Officer

Zoning Permit Log

Date	Permit	Name	Tax Map Number	Address	Type	Project Value	Permit Fee	Pre Const Insp. Date	Final Insp. Date	UCC Permit Fee
7/16/2010	45-07-10	Verizon		36 Floy Lane	Tower	\$145,000.00	\$630.00			\$2,400.00
8/5/2010	46-08-10	Rondomanski	06207050023	Chapman Lake Rd	demo					\$50.00
8/11/2010	47-08-10	Stracham	0610201001101	ENTERPRISE LANE	POOL	\$10,000.00	\$90.00			\$150.00
8/12/2010	48-08-10	Tracewski		12 Chapman St	Deck	\$7,000.00	\$78.00			\$99.50

**Scott Township
 Balance Sheet
 As of August 18, 2010**

	Aug 18, 10
ASSETS	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	240,434.79
100.3 · HNB Fire Tax Account	1,001.64
105.1 · HNB Payroll	92,274.33
105.2 · PLGIT Payroll	930.04
107.1 · HNB Sinking Fund	1,749.68
108.0 · Home Rehab program Fund	9,542.00
108.3 · CDBG Fund Dist. Acct.	1,000.00
108.5 · UCC Building Permit Fund	14,556.59
109.3 · HNB CD-Keystone escrow	9,204.25
110.0 · Cash Account	100.99
Total Checking/Savings	370,794.31
Total Current Assets	370,794.31
TOTAL ASSETS	370,794.31
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-0.03
212 · Wage tax	683.58
214.01 · Non-uniform pension	348.59
214.02 · Non-uniform pension company	209.16
214.03 · Uniformed Pension-Employee	644.39
217 · PA withholding	284.65
219 · EMS/LST Tax	105.00
222 · Pa UC company	521.41
Total 200 · Payroll Liabilities	2,796.75
210.00 · Bid Deposits	8,276.00
221.00 · PA UC Fund	53.69
Total Other Current Liabilities	11,126.44
Total Current Liabilities	11,126.44
Total Liabilities	11,126.44
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	-17,221.44
Net Income	299,477.24
Total Equity	359,667.87
TOTAL LIABILITIES & EQUITY	370,794.31

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Accrual Basis

Scott Township Expenses by Vendor Detail July 23 through August 18, 2010

Type	Date	Num	Memo	Account	Cir	Split	Amount	Balance
Armand Olivetti								
Check	8/18/2010		ZHB meeting/ prof. services/verizon, Knick, Overholtz	414.31 · ZHB Atty fees		100.2 · PLGIT ...	1,950.72	1,950.72
Total Armand Olivetti							1,950.72	1,950.72
Blue Cross of NE PA								
Check	8/18/2010		eye-care Sept. 2010	410.35 · Police med/life insurances		100.2 · PLGIT ...	44.33	44.33
Check	8/18/2010		eye-care Sept. 2010	405.19 · Sec. · Treas./ med ins.		100.2 · PLGIT ...	10.11	54.44
Check	8/18/2010		eye-care Sept. 2010	430.35 · Rd crew medical		100.2 · PLGIT ...	40.44	94.88
Total Blue Cross of NE PA							94.88	94.88
Building Inspection Underwriters, Inc.								
Check	8/18/2010		permit inspection fees/July - 2010	413.31 · UCC Code Enforcement		108.5 · UCC B...	688.12	688.12
Total Building Inspection Underwriters, Inc.							688.12	688.12
Buser, Beth								
Check	8/18/2010		Lakeland Sanitation, Plowarski, Archer Variances	414.45 · Plan/zon prof services/steno		100.2 · PLGIT ...	609.00	609.00
Total Buser, Beth							609.00	609.00
Carson Helfrich								
Check	8/18/2010		planning consultations	414.13 · Plan/Zon Consultant fees		100.2 · PLGIT ...	260.00	260.00
Total Carson Helfrich							260.00	260.00
Chamber Choice of N.E. PA								
Check	8/18/2010		dental/police	410.35 · Police med/life insurances		100.2 · PLGIT ...	306.85	306.85
Check	8/18/2010		dental/road crew	430.35 · Rd crew medical		100.2 · PLGIT ...	245.48	552.33
Check	8/18/2010		dental/Sec./Treas.	405.19 · Sec. · Treas./ med ins.		100.2 · PLGIT ...	61.37	613.70
Total Chamber Choice of N.E. PA							613.70	613.70
COMCAST.								
Check	8/18/2010		Communications services	410.32 · Police phones/communica...		100.2 · PLGIT ...	134.61	134.61
Check	8/18/2010		Communications services	400.32 · Phone charges		100.2 · PLGIT ...	134.62	269.23
Total COMCAST.							269.23	269.23
DaimlerChrysler Services Truck Finance								
Check	8/18/2010		Sterling Truck- Contract # 100-0119363-000	471.65 · DaimlerChrysler Road Truck		100.2 · PLGIT ...	1,051.88	1,051.88
Check	8/18/2010		Sterling Truck- Contract #100-0134343-000	471.65 · DaimlerChrysler Road Truck		100.2 · PLGIT ...	1,334.53	2,386.41
Total DaimlerChrysler Services Truck Finance							2,386.41	2,386.41
DGK Insurance								
Check	8/18/2010		Inv.323335 - 323343	400.35 · Municipal ins		100.2 · PLGIT ...	5,690.75	5,690.75
Check	8/18/2010			400.35 · Municipal ins		100.2 · PLGIT ...	5,690.75	5,690.75
Check	8/18/2010			400.35 · Municipal ins		100.2 · PLGIT ...	5,690.75	5,690.75
Total DGK Insurance							5,690.75	5,690.75
Direct Energy Business								
Check	8/18/2010		96051-18008/1057032 / 632 Maint shed	430.36 · Rd shed utilities		100.2 · PLGIT ...	19.67	19.67
Check	8/18/2010		00291-12007/1057022/ garage	430.36 · Rd shed utilities		100.2 · PLGIT ...	11.29	30.96
Check	8/18/2010		53831-24002/1057027/civic center	409.36 · Utilities		100.2 · PLGIT ...	0.00	30.96
Check	8/18/2010		62850-48004/105731/girls softball field	454.36 · Park utilities		100.2 · PLGIT ...	170.09	201.05
Check	8/18/2010		62850-48008/1057030/scott mun. park	454.36 · Park utilities		100.2 · PLGIT ...	96.28	297.33
Check	8/18/2010		60251-18009/1057028/scott twp. little league	454.36 · Park utilities		100.2 · PLGIT ...	82.78	380.11
Total Direct Energy Business							380.11	380.11

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Accrual Basis

Scott Township Expenses by Vendor Detail July 23 through August 18, 2010

Type	Date	Num	Memo	Account	Cir	Split	Amount	Balance
Don Wilkinson Agency, Inc.								
Check	8/18/2010		Invoice #4580	403.10 · Wage/LST tax collector wa...	100.2	· PLGIT ...	815.92	815.92
Total Don Wilkinson Agency, Inc.							815.92	815.92
Duchnik's Auto Service Center								
Check	8/18/2010		Inspection, oil change & filter	410.37 · Police vehicle repair	100.2	· PLGIT ...	92.55	92.55
Total Duchnik's Auto Service Center							92.55	92.55
Fastsigns								
Check	8/18/2010		decals/police car28-1	410.37 · Police vehicle repair	100.2	· PLGIT ...	288.82	288.82
Check	8/18/2010		decals/police car28-2	410.37 · Police vehicle repair	100.2	· PLGIT ...	341.00	629.82
Total Fastsigns							629.82	629.82
First Priority Health								
Check	8/18/2010		medical premium	405.19 · Sec. - Treas./ med ins.	100.2	· PLGIT ...	804.30	804.30
Check	8/18/2010		medical premium	410.35 · Police med/life insurances	100.2	· PLGIT ...	3,575.75	4,380.05
Check	8/18/2010		medical premium	430.35 · Rd crew medical	100.2	· PLGIT ...	2,995.10	7,375.15
Total First Priority Health							7,375.15	7,375.15
Fleet Services								
Check	8/18/2010		fuel / police vehicles	410.33 · Police gas/oil/mileage	100.2	· PLGIT ...	896.31	896.31
Check	8/18/2010		fuel, P&R truck	454.24 · Parks operating supplies	100.2	· PLGIT ...	108.16	1,004.47
Total Fleet Services							1,004.47	1,004.47
G.W. Frazier								
Check	8/18/2010		phone reimbursement/Aug	438.33 · Rd gas/oil/mileage	100.2	· PLGIT ...	41.09	41.09
Total G.W. Frazier							41.09	41.09
Glen Summit Springs								
Check	8/18/2010		007770/Inv.987032	400.24 · Gen Gov Operating Supplies	100.2	· PLGIT ...	23.15	23.15
Total Glen Summit Springs							23.15	23.15
HNB Tax Anticipation Note								
Check	8/6/2010	6143	Tax Anticipation Note	471.60 · Tax Anticipation note - pri...	100.2	· PLGIT ...	50,000.00	50,000.00
Total HNB Tax Anticipation Note							50,000.00	50,000.00
Honesdal N B								
Check	8/18/2010		AC1-Husqvarna Zero Turn Lawn Tractor	471.45 · Capital Purchases	100.2	· PLGIT ...	235.68	235.68
Total Honesdal N B							235.68	235.68
Hourigan Kluger Quinn.								
Check	8/18/2010		inv. 221420 / Services	404.15 · Solicitor fees (alternate)	100.2	· PLGIT ...	715.58	715.58
Total Hourigan Kluger Quinn.							715.58	715.58
J's Business Systems Inc.								
Check	8/18/2010			409.24 · Bldg supplies	100.2	· PLGIT ...	0.00	0.00
Check	8/18/2010			410.24 · Operating supplies	100.2	· PLGIT ...	0.00	0.00
Check	8/18/2010			459.22 · Preschool supplies	100.2	· PLGIT ...	0.00	0.00
Check	8/18/2010			400.24 · Gen Gov Operating Supplies	100.2	· PLGIT ...	25.39	25.39
Total J's Business Systems Inc.							25.39	25.39
James Romano								
Check	8/18/2010		phone reimbursement/Aug	410.32 · Police phones/communica...	100.2	· PLGIT ...	41.09	41.09
Total James Romano							41.09	41.09

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Accrual Basis

Scott Township Expenses by Vendor Detail July 23 through August 18, 2010

Type	Date	Num	Memo	Account	Cir	Split	Amount	Balance
Jonal's Lawn & Garden Inc.								
Check	8/18/2010		blades/mower, grease cap	454.24 · Parks operating supplies		100.2 · PLGIT ...	57.80	57.80
Total Jonal's Lawn & Garden Inc.								
Justus Hardware, Inc								
Check	8/18/2010		supplies	400.24 · Gen Gov Operating Supplies		100.2 · PLGIT ...	17.99	17.99
Check	8/18/2010		supplies	410.24 · Operating supplies		100.2 · PLGIT ...	13.59	31.58
Check	8/18/2010		supplies	454.24 · Parks operating supplies		100.2 · PLGIT ...	0.00	31.58
Check	8/18/2010		supplies	408.24 · Bldg supplies		100.2 · PLGIT ...	0.00	31.58
Check	8/18/2010		supplies	408.24 · Bldg supplies		100.2 · PLGIT ...	445.95	477.53
Total Justus Hardware, Inc								
Lackawanna County Association of Township								
Check	8/6/2010	6144	County Convention/2010	400.42 · Dues/subscriptions		100.2 · PLGIT ...	20.00	20.00
Total Lackawanna County Association of Township								
LC Chiefs of Police Association								
Check	8/18/2010		per 2010 agreement/drug task force	410.42 · Police dues/subscrip		100.2 · PLGIT ...	100.00	100.00
Total LC Chiefs of Police Association								
Michael Ciuccoli								
Check	8/18/2010		mat rental/3 x 62.00)	409.37 · Bldg main/repair		100.2 · PLGIT ...	186.00	186.00
Total Michael Ciuccoli								
PAWC								
Check	8/18/2010		hydrants/Eastview-Westview/Johnson Road	433.37 · Traffic signal repairs/equip		100.2 · PLGIT ...	59.52	59.52
Total PAWC								
Pepei-Cola								
Check	8/18/2010		soda for machine Inv.#98660213	409.29 · Vending machine		100.2 · PLGIT ...	236.80	236.80
Total Peppi-Cola								
PP&L								
Check	8/18/2010		96051-18008	430.36 · Rd shed utilities		100.2 · PLGIT ...	17.11	17.11
Check	8/18/2010		00291-12007	430.36 · Rd shed utilities		100.2 · PLGIT ...	54.72	71.83
Check	8/18/2010		53831-24002	409.36 · Utilities		100.2 · PLGIT ...	158.89	230.72
Check	8/18/2010		62850-48004	454.36 · Park utilities		100.2 · PLGIT ...	101.20	331.92
Check	8/18/2010		62850-48008	454.36 · Park utilities		100.2 · PLGIT ...	39.01	370.93
Check	8/18/2010		60251-18009	454.36 · Park utilities		100.2 · PLGIT ...	95.64	466.57
Total PP&L								
PSATS								
Check	8/3/2010	6142	basic training for auditors	402.46 · Auditors-seminars/meetings		100.2 · PLGIT ...	240.00	240.00
Total PSATS								
Purosky & Tuckerman								
Check	8/18/2010		install police radio	410.32 · Police phones/communica...		100.2 · PLGIT ...	193.00	193.00
Check	8/18/2010		121133	410.37 · Police vehicle repair		100.2 · PLGIT ...	0.00	193.00
Check	8/18/2010		121133	410.24 · Operating supplies		100.2 · PLGIT ...	0.00	193.00
Check	8/18/2010		121133	400.74 · Equipment purchase		100.2 · PLGIT ...	0.00	193.00
Total Purosky & Tuckerman								

Scott Township
Expenses by Vendor Detail
 July 23 through August 18, 2010

1:26 PM
 08/17/10
 Accrual Basis

Type	Date	Num	Memo	Account	Cir	Split	Amount	Balance
Reeves Septic Service								
Check	8/18/2010		Municipal Field@632 / A-97131	454.38 · Toilet rental		100.2 · PLGIT ...	0.00	0.00
Check	8/18/2010			454.38 · Toilet rental		100.2 · PLGIT ...	300.00	300.00
Total Reeves Septic Service							300.00	300.00
Richard Fanucci								
Check	8/18/2010		Aug retainer	404.14 · Solicitor wages		100.2 · PLGIT ...	1,300.00	1,300.00
Total Richard Fanucci							1,300.00	1,300.00
Sam's Club								
Check	8/18/2010		acct.# 7715090651799017	410.24 · Operating supplies		100.2 · PLGIT ...	0.00	0.00
Check	8/18/2010		registration	459.22 · Preschool supplies		100.2 · PLGIT ...	35.00	35.00
Check	8/18/2010		acct.# 7715090651799017	409.24 · Bidg supplies		100.2 · PLGIT ...	0.00	35.00
Check	8/18/2010		acct.# 7715090651799017	414.21 · Plan/zon supplies		100.2 · PLGIT ...	0.00	35.00
Check	8/18/2010		acct.# 7715090651799017	458.37 · Senior Center repairs		100.2 · PLGIT ...	0.00	35.00
Check	8/18/2010		ink cart.	400.21 · Office supplies		100.2 · PLGIT ...	53.46	88.46
Check	8/18/2010		registration	430.24 · Rdcrow supplies		100.2 · PLGIT ...	35.00	123.46
Check	8/18/2010		registration	400.74 · Equipment purchase		100.2 · PLGIT ...	35.00	158.46
Check	8/18/2010		acct.# 7715090651799017	429.36 · Sew Auth utilities		100.2 · PLGIT ...	158.46	158.46
Total Sam's Club							158.46	158.46
Scranton Times								
Check	8/18/2010		inv. 80292908, 80310173, 80313202, 80329210	414.34 · Plan/zon advertisement		100.2 · PLGIT ...	991.88	991.88
Total Scranton Times							991.88	991.88
Scroggs Sanitation								
Check	8/18/2010		20 yard dumpster/1.47T	426.15 · Garbage/recycling		100.2 · PLGIT ...	302.60	302.60
Total Scroggs Sanitation							302.60	302.60
Stafursky Auto Parts, Inc.								
Check	8/18/2010		repair/maintenance items	410.37 · Police vehicle repair		100.2 · PLGIT ...	222.82	222.82
Total Stafursky Auto Parts, Inc.							222.82	222.82
Standard Insurance Company								
Check	8/18/2010		Sept 2010	410.35 · Police med/life insurances		100.2 · PLGIT ...	427.31	427.31
Check	8/18/2010		Sept 2010	430.35 · Rd crew medical		100.2 · PLGIT ...	133.85	561.16
Check	8/18/2010		Sept 2010	405.19 · Sec. - Treas./ med ins.		100.2 · PLGIT ...	32.83	593.99
Total Standard Insurance Company							593.99	593.99
Starr Uniforms								
Check	8/18/2010		48034/j. Patuk/shirts & pants	410.44 · Police uniform expenses		100.2 · PLGIT ...	217.80	217.80
Check	8/18/2010			410.44 · Police uniform expenses		100.2 · PLGIT ...	217.80	217.80
Check	8/18/2010			410.44 · Police uniform expenses		100.2 · PLGIT ...	217.80	217.80
Check	8/18/2010			410.44 · Police uniform expenses		100.2 · PLGIT ...	217.80	217.80
Total Starr Uniforms							217.80	217.80
UGI Penn Natural Gas, Inc.								
Check	8/18/2010		gas service JTCC	409.36 · Utilities		100.2 · PLGIT ...	32.50	32.50
Total UGI Penn Natural Gas, Inc.							32.50	32.50

Scott Township Expenses by Vendor Detail July 23 through August 18, 2010

Type	Date	Num	Memo	Account	Cir	Split	Amount	Balance
Verizon								
Check	8/18/2010		57025469955544Y	400.32 · Phone charges		100.2 · PLGIT ...	114.79	114.79
Check	8/18/2010		570254744755540Y	410.32 · Police phones/communication...		100.2 · PLGIT ...	0.00	114.79
Check	8/18/2010		5702544481555578Y	430.32 · Rd phones/communication		100.2 · PLGIT ...	53.42	168.21
Check	8/18/2010		570254666293256Y	410.32 · Police phones/communication...		100.2 · PLGIT ...	0.00	168.21
Total Verizon							168.21	168.21
VISA								
Check	8/18/2010		radio batteries	410.24 · Operating supplies		100.2 · PLGIT ...	195.24	195.24
Check	8/18/2010		fuel	400.24 · Gen Gov Operating Supplies		100.2 · PLGIT ...	0.00	195.24
Check	8/18/2010		AOL	438.33 · Rd gas/oil/mileage		100.2 · PLGIT ...	119.36	314.60
Check	8/18/2010		postage	400.42 · Dues/subscriptions		100.2 · PLGIT ...	11.99	328.59
Check	8/18/2010		ad for police car sale	459.22 · Preschool supplies		100.2 · PLGIT ...	0.00	328.59
Check	8/18/2010			400.23 · Office postage		100.2 · PLGIT ...	132.00	458.59
Check	8/18/2010			400.34 · Advertisement/printing		100.2 · PLGIT ...	116.42	575.01
Check	8/18/2010			414.21 · Plan/zon supplies		100.2 · PLGIT ...	0.00	575.01
Check	8/18/2010			403.20 · Prop tax coll supplies		100.2 · PLGIT ...	0.00	575.01
Check	8/18/2010			437.00 · Tool/equip repairs		100.2 · PLGIT ...	0.00	575.01
Check	8/18/2010			414.46 · Plan/zon meet/seminars		100.2 · PLGIT ...	0.00	575.01
Check	8/18/2010			459.26 · Preschool equip		100.2 · PLGIT ...	0.00	575.01
Check	8/18/2010			454.24 · Parks operating supplies		100.2 · PLGIT ...	0.00	575.01
Check	8/18/2010			410.46 · Police training/seminars		100.2 · PLGIT ...	0.00	575.01
Total VISA							575.01	575.01
VonStorch Repairs								
Check	8/18/2010		shoulder bolt/nut	454.37 · Park repairs/maintenance		100.2 · PLGIT ...	5.16	5.16
Total VonStorch Repairs							5.16	5.16
Voyager Fleet Systems Inc								
Check	8/18/2010		fuel/police	410.33 · Police gas/oil/mileage		100.2 · PLGIT ...	154.89	154.89
Check	8/18/2010		fuel/roads	438.33 · Rd gas/oil/mileage		100.2 · PLGIT ...	163.38	318.27
Total Voyager Fleet Systems Inc							318.27	318.27
Waste Management Inc.								
Check	8/18/2010		821-0025403-0821-6 (Civic Center)	426.15 · Garbage/recycling		100.2 · PLGIT ...	121.57	121.57
Check	8/18/2010		821-0025404-0821-4 (Muni Park)	454.49 · Trash disposal fees		100.2 · PLGIT ...	238.96	360.53
Check	8/18/2010		821-0072818-0821-7	409.25 · CC repair		100.2 · PLGIT ...	0.00	360.53
Check	8/18/2010		821-0059159-0821-3	427.45 · Annual spring clean up		100.2 · PLGIT ...	0.00	360.53
Check	8/18/2010		821-0059159-0821-3	454.49 · Trash disposal fees		100.2 · PLGIT ...	0.00	360.53
Check	8/18/2010		821-0073966-0821-3	409.25 · CC repair		100.2 · PLGIT ...	0.00	360.53
Check	8/18/2010		821-0059159-0821-3	427.45 · Annual spring clean up		100.2 · PLGIT ...	0.00	360.53
Total Waste Management Inc.							360.53	360.53
YIS/Cowden Group, Inc.								
Check	8/18/2010		vascar calibration	410.37 · Police vehicle repair		100.2 · PLGIT ...	313.00	313.00
Check	8/18/2010		radio repair/installation	410.37 · Police vehicle repair		100.2 · PLGIT ...	690.00	1,003.00
Total YIS/Cowden Group, Inc.							1,003.00	1,003.00
TOTAL							82,528.26	82,528.26

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08/17/10
Cash Basis

Scott Township State Fund
Balance Sheet
As of August 18, 2010

	<u>Aug 18, 10</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 · PLGIT State Fund	43,542.67
Total Checking/Savings	<u>43,542.67</u>
Total Current Assets	<u>43,542.67</u>
TOTAL ASSETS	<u><u>43,542.67</u></u>
LIABILITIES & EQUITY	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	4,508.12
Net Income	<u>35,690.94</u>
Total Equity	<u>43,542.67</u>
TOTAL LIABILITIES & EQUITY	<u><u>43,542.67</u></u>

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Accrual Basis

Scott Township State Fund Expenses by Vendor Detail July 23 through August 18, 2010

Type	Date	Num	Memo	Account	Cir	Split	Amount	Balance
Direct Energy Business								
Check	8/18/2010		19401-69005/Tech Park Street Lights/...	434.00 · Street lighting		100.1 · PLGIT...	0.00	0.00
Check	8/18/2010		32801-67001/9 asstd. street lights/105...	434.00 · Street lighting		100.1 · PLGIT...	0.00	0.00
Check	8/18/2010		44431-16009/886347/632 & 347 tr ligh...	433.00 · Traffic Signals & S...		100.1 · PLGIT...	0.00	0.00
Check	8/18/2010		97151-12001/98223323/247 & Rushbr...	433.00 · Traffic Signals & S...		100.1 · PLGIT...	42.53	42.53
Check	8/18/2010		62450-48002/98650022/tr. light 632 & ...	433.00 · Traffic Signals & S...		100.1 · PLGIT...	33.63	76.16
Check	8/18/2010		35175-32001/85705264/tr. light 247 & ...	433.00 · Traffic Signals & S...		100.1 · PLGIT...	4.99	81.15
Total Direct Energy Business							81.15	81.15
Down To Earth Rentals								
Check	8/18/2010		14432., repair backhoe	430.26 · Road supplies		100.1 · PLGIT...	1,379.15	1,379.15
Total Down To Earth Rentals							1,379.15	1,379.15
Hilltop Quarry								
Check	8/18/2010		Inv.410-01336, 410-1397	438.00 · Highway Maint/gas...		100.1 · PLGIT...	2,532.41	2,532.41
Total Hilltop Quarry							2,532.41	2,532.41
Justus Home & Garden								
Check	8/18/2010		supplies, 41930, 41931, 41939	430.26 · Road supplies		100.1 · PLGIT...	131.22	131.22
Total Justus Home & Garden							131.22	131.22
McCarthy Tire & Automotive Centers								
Check	8/18/2010		S73234/tires/P&R	438.00 · Highway Maint/gas...		100.1 · PLGIT...	742.06	742.06
Total McCarthy Tire & Automotive Centers							742.06	742.06
Powell's Rental, Inc.								
Check	8/18/2010		33644, 33772	438.00 · Highway Maint/gas...		100.1 · PLGIT...	106.38	106.38
Total Powell's Rental, Inc.							106.38	106.38
Powell's Sales & Service, Inc.								
Check	8/18/2010		street signs & accessories	433.00 · Traffic Signals & S...		100.1 · PLGIT...	338.45	338.45
Check	8/18/2010		stor5m water pipe	436.00 · Storm water draina...		100.1 · PLGIT...	3,397.30	3,735.75
Total Powell's Sales & Service, Inc.							3,735.75	3,735.75
PP&L Inc.								
Check	8/18/2010		19401-69005	434.00 · Street lighting		100.1 · PLGIT...	776.57	776.57
Check	8/18/2010		32801-67001	434.00 · Street lighting		100.1 · PLGIT...	115.30	891.87
Check	8/18/2010		99491-12000	433.00 · Traffic Signals & S...		100.1 · PLGIT...	0.00	891.87
Check	8/18/2010		44431-16009	433.00 · Traffic Signals & S...		100.1 · PLGIT...	21.21	913.08
Check	8/18/2010		97151-12001	433.00 · Traffic Signals & S...		100.1 · PLGIT...	21.44	934.52
Check	8/18/2010		62450-48002	433.00 · Traffic Signals & S...		100.1 · PLGIT...	19.81	954.33
Check	8/18/2010		35175-32001	433.00 · Traffic Signals & S...		100.1 · PLGIT...	12.53	966.86
Check	8/18/2010		97848-01000	433.00 · Traffic Signals & S...		100.1 · PLGIT...	16.89	983.75
Total PP&L Inc.							983.75	983.75

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Accrual Basis

Scott Township State Fund Expenses by Vendor Detail July 23 through August 18, 2010

Type	Date	Num	Memo	Account	Cir	Split	Amount	Balance
Statursky Auto Parts, Inc. Check	8/18/2010		batteries	437.00 - Repair of Tools & ...		100.1 - PLGIT...	189.34	189.34
Total Statursky Auto Parts, Inc.							189.34	189.34
TOTAL							9,881.21	9,881.21