

SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES
June 17, 2010 – 7:00PM

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on June 17, 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.

II. Zoning & Presentations

A. Zoning – CEO Ferraro announced that the ZHB hearing had been rescheduled due to a lack of a quorum.

III Public Comment – on agenda items

Brad Green - stated that he was interested in a seat on the ZHB and asked if there was a conflict with his elected auditor's position
Stanley Stracham – asked if the Township was changing phone numbers. He asked if the old 254-6969 phone number could be kept.
Rose Knick - questioned a number of bills on the bill list.
Several residents from the area abutting the Lewis garage area registered complaints about Lakeland Sanitation garbage trucks operating and parking at the Lewis site.
Supervisor Giannetta - suggested that a variance to operate the business if granted might be illegal.
CEO Ferraro - when questioned stated that he was working on the Kita road issue and also that work on forming a road posting and bonding ordinance is continuing.
Rose Knick – asked why all of a sudden so many variances were being applied for?
Brad Green – asked if there were violations could they be fined?
Mike Giannetta – requested the Township solicitor attend the Zoning Hearing Board hearings to represent the township's interests in the zoning ordinance.
Joe Lick – commented that people did whatever they wanted until they were caught!
Karen Cecchini – asked for an explanation as to why the ZHB meeting scheduled for last evening was canceled.
Dan Errigio – had a prepared engineers report for structural damage that was done to his building by contractors working for the sewer authority. He was told to forward the report to BCM engineering, engineers for the sewer authority as it was a sewer authority project.
Rose Knick -asked the status of the public water project

IV Approval of minutes

A. A motion was made to adopt the minutes as presented of the Board of Supervisors Business Meeting of May 20, 2010 by supervisor Giannetta. 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

2. Michael Giannetta – stated that he had received suggested insurance requirements for contractors installing residents grinder pumps and line but he felt that the dollar amounts needed amending. He stated that the tenants of the Scott Tech Park have verbally agreed to install water meter pits per ordinance. An informational meeting with regard to sewer hook-ups and available grant money will be held at the Lakeland Senior H.S. on July 27, 2010 at 6:00pm.; also letters should be given to residents notifying them of road oiling schedules.

3. David Makala – stated that an ad should be placed advertising the oldest Ford Crown Vic Police Car for sale- he stated that he was getting a price to seal coat the parking lot at the rte 632 field site. He also suggested that the Township consider abandoning a township road and giving the land to resident Frank Borgna who owns land adjacent to the site.

C. Solicitor

VII Correspondence - previously distributed to appropriate parties

VIII Motions

1. To pay July 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 Makala. Voted aye, aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Black. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
4. To appoint Stanley Stracham as an alternate to the Scott Township Zoning Hearing Board. Motion by supervisor Giannetta. Second by supervisor Black. Voted aye, aye, aye. Motion carried.

IX Public comment – general - none

With no further business at hand a motion to adjourn was made by supervisor Gianetta. Second by supervisor Black. Voted aye, aye, aye. Motion carried and meeting adjourned at 8:15pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

Scott Township Police Department Monthly Report June 2010

Special Officers Reports:

Evidence Officers: Ganz
Nothing to report

Weapons Officers: Frezzolini-Kosch
Qualifications complete for 2010

Vehicle Report:

Miles logged on all police cars 5.900
Total gallons of gas used 428.8
Total cost of repairs \$ 1203.74

Current mileage on vehicles:

(28-1)	(28-2)	(28-3)	(28-4)
126,915	64,385	92,551	26,540

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: 07/01/2010 06:37
Login ID: petukc4
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	22.4	14	24.1	11	19.0	5	8.6	8	13.8	7	12.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	58	0.0
AFA	0	0.0	0	0.0	1	20.0	1	20.0	2	40.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	63	0.0
ALRM	13	20.6	5	7.9	6	9.5	7	11.1	21	33.3	11	17.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	47	0.0
ALS	4	8.5	9	19.1	10	21.3	6	12.8	6	12.8	12	25.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	18	0.0
ANIM	2	11.1	1	5.6	1	5.6	1	5.6	4	22.2	9	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	0.0
Assault	1	14.3	0	0.0	1	14.3	2	28.6	2	28.6	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	102	0.0
ASTM	17	16.7	15	14.7	15	14.7	17	16.7	25	24.5	13	12.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
ASTM	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	13	0.0
AWOL	0	0.0	0	0.0	0	0.0	3	23.1	1	7.7	1	7.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0
BLSP	2	15.4	2	15.4	4	30.8	3	23.1	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	6	0.0
BRSH	0	0.0	0	0.0	1	33.3	1	33.3	1	33.3	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0
BURGLARY	1	16.7	0	0.0	2	33.3	2	33.3	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	4	0.0
BURN	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
CAR	1	25.0	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
CAVE	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	18	0.0
CAVE	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	0.0
CO	1	100.0	0	0.0	3	16.7	3	16.7	3	16.7	5	27.8	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	16.7	1	5.6	0	0.0	1	16.7	0	0.0	4	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	0.0
CUST	1	16.7	0	0.0	0	0.0	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	0	0.0	10	0.0
Damage to Propert	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	7	0.0
DIRE	1	10.0	2	20.0	2	20.0	1	10.0	1	10.0	3	30.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13	0.0
DISO	0	0.0	0	0.0	3	42.9	0	0.0	1	14.3	3	42.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	23	0.0
DOG	1	7.7	1	7.7	4	30.8	3	23.1	2	15.4	2	15.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
DOMESTIC	6	26.1	2	8.7	5	21.7	2	8.7	5	21.7	3	13.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0
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	0	0.0	3	0.0
DRUN	0	0.0	0	0.0	0	0.0	0	0.0	2	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	2	0.0
DUI	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0

Incident Breakdown By Month Report

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

Print Date/Time: 07/01/2010 06:37
Login ID: patukc4
Year: 2010

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals					
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%				
DUMP	2	25.0	0	0.0	1	12.5	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	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	0	0.0	3	0.0
ESCO	0	0.0	0	0.0	2	40.0	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	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	0	0.0	1	0.0
FIRE	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	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
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	0	0.0	3	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	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	0	0.0	1	0.0
GUN	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	26	0.0
HARR	8	30.8	3	11.5	6	23.1	1	3.8	3	11.5	5	19.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	46	0.0
HAZD	11	23.9	7	15.2	12	26.1	6	13.0	7	15.2	3	6.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.0
HAZM	0	0.0	0	0.0	0	0.0	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	21	0.0
HEAR	4	19.0	4	19.0	7	33.3	2	9.5	3	14.3	1	4.8	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	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	0	0.0	2	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	0	0.0	127	0.0
INFO	20	15.7	18	14.2	34	26.8	18	14.2	15	11.8	22	17.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	135	0.0
INV	16	11.9	11	8.1	27	20.0	32	23.7	31	23.0	17	12.6	1	0.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0
JUVD	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	0	0.0	0	0.0	0	0.0	1	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	0	0.0	1	0.0
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	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11	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	0	0.0	9	0.0
LOCK	4	36.4	1	9.1	1	9.1	1	9.1	2	18.2	2	18.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	26	0.0
MISS	2	22.2	0	0.0	2	22.2	1	11.1	2	22.2	2	22.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	0.0
MOTV	1	3.8	5	19.2	6	23.1	5	19.2	4	15.4	5	19.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	0.0
NABR	0	0.0	0	0.0	2	28.6	1	14.3	2	28.6	2	28.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	0.0
NUJS	0	0.0	1	14.3	0	0.0	1	14.3	2	28.6	3	42.9	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	0.0

Incident Breakdown By Month Report

Scott Township Police Dept
ORI Number: PA0352700

Incident Type: All

Print Date/Time: 07/01/2010 06:37
Login ID: patuko4
Year: 2010

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals					
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%				
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	0.0
OTHR	8	8.2	11	11.3	14	14.4	26	26.8	21	21.6	17	17.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	97	0.0
PARK	1	5.3	2	10.5	1	5.3	2	10.5	6	31.6	7	36.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	166	0.0
PASS	34	20.5	29	17.5	48	28.9	21	12.7	24	14.5	10	6.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	254	0.0
PFA	2	18.2	5	45.5	1	9.1	2	18.2	0	0.0	1	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	3	0.0
PHON	34	13.4	29	11.4	56	22.0	44	17.3	33	13.0	58	22.8	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
PROP	0	0.0	0	0.0	0	0.0	2	66.7	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	1	0.0
PROW	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	2	0.0
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	0.0
REPO	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	0	0.0	0	0.0	2	0.0
ROBB	1	100.0	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	0	0.0	0	0.0	0	0.0	3	0.0
SEX	0	0.0	0	0.0	1	50.0	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	0	0.0	368	0.0
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	8	0.0
SPEC	81	22.0	50	13.6	63	17.1	57	15.5	65	17.7	50	13.6	2	0.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0
STRT	2	25.0	1	12.5	4	50.0	0	0.0	0	0.0	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0
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	3	0.0
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	3	0.0
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	19	0.0
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	2	0.0
SUSP	4	21.1	5	26.3	3	15.8	2	10.5	1	5.3	4	21.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	65	0.0
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	19	0.0
SUSV	5	7.7	5	7.7	11	16.9	13	20.0	17	26.2	14	21.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	19	0.0
TCD	1	5.3	3	15.8	5	26.3	4	21.1	4	21.1	2	10.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	0.0
THFT	4	21.1	3	15.8	1	5.3	5	26.3	3	15.8	3	15.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	459	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	0	0.0	0	0.0
TR	40	8.7	17	3.7	63	13.7	107	23.3	143	31.2	89	19.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	459	0.0

Incident Breakdown By Month Report

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

Print Date/Time: 07/01/2010 06:37
Login ID: patukc4
Year: 2010

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals					
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%				
TRES	1	25.0	0	0.0	0	0.0	0	0.0	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	4	
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	0	0.0	2	
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	0	0.0	1	
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	0	0.0	1	
WARR	7	35.0	1	5.0	4	20.0	2	10.0	2	10.0	4	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	20	
WELF	1	11.1	1	11.1	1	11.1	1	11.1	1	11.1	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	
WIRE	0	0.0	1	25.0	1	25.0	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	
Total:	378	15.3	276	11.2	456	18.4	440	17.8	490	19.8	430	17.4	3	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2473	

Scott Township Planning Commission
Regular Meeting Minutes
June 1, 2010


Meeting was called to order at 7:05 PM on Tuesday, June 1 2010. The Pledge of Allegiance was said and roll call taken. Present were Robert Sakosky Richard Greene,. Donald Salansky, William Kaiser and Joseph Lick. Also present was Carl Ferraro, the Zoning Officer.

The minutes form the previous meeting were approved unanimously

The Holly Minor subdivision was reviewed. No issues were found, and a motion to approve the subdivision was made by Mr. Lick Seconded by Sakosky All in favor.

Motion to adjourn at 7:30PM by Donald Salansky and seconded by Richard Greene. All members in favor.

Respectfully Submitted,



Carl Ferraro, CEO Scott Township

Code Enforcement Officer's Report

July

June 22, 2010

On-going and completed projects include:

Variances: (1)

1. Illegal business. (2)
2. Junk on premises. (3)
3. Abandon Bldg. (2)
4. Illegal Signs. (3)
5. False Alarms (3)
6. Citations Issued (3)

In Process: (0)

Investigation:

7. No Zoning. Permit. (4)
8. No HOP/Pavecut Permit. (0)
9. Road Const. (0)
10. Burning. (3)
- 11 Fire Insurance Escrow. (0)
12. Road Right of Way (1)

Permits:

1. Zoning Issued. (16)
2. Burning Issued. (0)
3. Cell Towers Issued. (1)
4. HOP/Pavecuts Issued. (1)
5. Sign Issued. (0)
6. Road Const. Issued. (0)

Pre-construction Inspections:

1. Completed. (12)

Certificate of Use Inspections:

1. Completed and issued. (3)



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
6/16/2010	27-06-10	Sweder		1373 Heartlake	Pool	\$30,000.00	\$170.00	6/13/2010		\$300.00
6/21/2010	28-06-10	Patuk	83010101102	454 Green Grove	deck	\$1,000.00	\$54.00			\$580.00
6/21/2010	29-06-10	Vitaletti	81040401601	22 Elm	Pool	\$58,000.00	\$282.00			
6/22/2010	30-06-10	Botuch	6210010001	Dougherty Rd	Piers	\$16,000.00	\$114.00			\$110.00
6/23/2010	31-06-10	Karosus	41020101101	1960 heartlake rd	pool	\$5,000.00	\$70.00			\$100.00
6/24/2010	32-06-10	Clark	5204030006	394 Chapman Lake	deck					
6/25/2010	33-06-10				demo			As Built		\$50.00
7/3/2010	34-07-10	Lambert	70020400706	Chapman Lake Rd 19 Black's Lane	house	\$90,000.00	\$425.00			\$941.92
7/7/2010	35-07-10	Black		Rose Ave	Shed	\$2,500.00	\$60.00			
7/9/2010	36-07-10	Synagogue	6215-030-039	16 Blakely St	deck	\$2,500.00	\$60.00	As Built		\$91.00
7/9/2010	37-07-10	Moher	9201030003			\$3,000.00	\$62.00			
7/13/2010	38-07-10	walton	820201001012	11 Apple Tree	'Deck	\$2,896.00	\$61.50			\$85.00
7/14/2010	39-07-10	Mundro	92010400014	729 Justus Blvd	Wall and HOP	\$2,500.00	\$90.00	As Built		\$50.00
7/14/2010	40-07-10	Kashuba	9201040011	Pool	Pool	\$1,000.00	\$54.00	As Built		\$50.00
7/14/2010	41-07-10	Cooper	9204050011	72 Green Grove	Roof	\$5,000.00	\$70.00			\$75.00

11:28 AM
 07/20/10
 Cash Basis

Scott Township Balance Sheet As of July 22, 2010

Jul 22, 10

ASSETS	
Current Assets	
Checking/Savings	356,259.12
100.2 · PLGIT GF	43,385.43
100.3 · HNB Fire Tax Account	18,571.00
105.1 · HNB Payroll	1,079.77
105.2 · PLGIT Payroll	3,344.51
107.1 · HNB Sinking Fund	9,542.00
108.0 · Home Rehab program Fund	1,000.00
108.3 · CDBG Fund Dist. Acct.	11,425.35
108.5 · UCC Building Permit Fund	9,204.25
109.3 · HNB CD-Keystone escrow	100.99
110.0 · Cash Account	453,912.42
Total Checking/Savings	453,912.42
Total Current Assets	453,912.42
TOTAL ASSETS	453,912.42
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	-0.03
210 · Federal Withholding Tax	286.79
212 · Wage tax	480.58
214.01 · Non-uniform pension	288.33
214.02 · Non-uniform pension company	658.10
214.03 · Uniformed Pension-Employee	272.40
217 · PA withholding	37.00
219 · EMS/LST Tax	222.48
222 · Pa UC company	2,245.65
Total 200 · Payroll Liabilities	8,276.00
210.00 · Bid Deposits	22.48
221.00 · PA UC Fund	10,544.13
Total Other Current Liabilities	10,544.13
Total Current Liabilities	10,544.13
Total Liabilities	10,544.13
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	-17,221.44
Net Income	383,177.66
Total Equity	443,368.29
TOTAL LIABILITIES & EQUITY	453,912.42

10:21 AM
 07/20/10
 Accrual Basis

Scott Township Expenses by Vendor Detail June 18 through July 22, 2010

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Armand Olivetti							374.00	374.00
Check	7/22/2010		ZHB meeting/...	414.31 · ZHB Atty fees		100.2 · PLGIT ...	374.00	374.00
Total Armand Olivetti								
Blue Cross of NE PA							44.33	44.33
Check	7/22/2010		eye-care Aug....	410.35 · Police med/...		100.2 · PLGIT ...	10.11	54.44
Check	7/22/2010		eye-care Aug....	405.19 · Sec.- Treas...		100.2 · PLGIT ...	40.44	94.88
Check	7/22/2010		eye-care Aug....	430.35 · Rd crew me...		100.2 · PLGIT ...	94.88	94.88
Total Blue Cross of NE PA								
BP							1,000.70	1,000.70
Check	7/22/2010		Diesel Fuel/ro...	438.33 · Rd gas/oil/...		100.2 · PLGIT ...	1,000.70	1,000.70
Total BP								
Building Inspection Underwriters, Inc.							4,494.02	4,494.02
Check	7/22/2010		permit inspec...	413.31 · UCC Code ...		108.5 · UCC B...	4,494.02	4,494.02
Total Building Inspection Underwriters, Inc.								
Buser, Beth							114.00	114.00
Check	7/22/2010		Liquor Lic. tra...	414.45 · Plan/zon pr...		100.2 · PLGIT ...	114.00	114.00
Total Buser, Beth								
Carl Ferraro.							109.00	109.00
Check	7/22/2010		mileage to 07/...	414.33 · Plan/zon mi...		100.2 · PLGIT ...	109.00	109.00
Total Carl Ferraro.								
Chamber Choice of N.E. PA							306.85	306.85
Check	7/22/2010		dental/police	410.35 · Police med/...		100.2 · PLGIT ...	245.48	552.33
Check	7/22/2010		dental/road cr...	430.35 · Rd crew me...		100.2 · PLGIT ...	61.37	613.70
Check	7/22/2010		dental/Sec./Tr...	405.19 · Sec.- Treas...		100.2 · PLGIT ...	613.70	613.70
Total Chamber Choice of N.E. PA								
COMCAST.							282.12	282.12
Check	7/22/2010		Communicati...	410.32 · Police phon...		100.2 · PLGIT ...	282.12	564.24
Check	7/22/2010		Communicati...	400.32 · Phone char...		100.2 · PLGIT ...	564.24	564.24
Total COMCAST.								
DaimlerChrysler Services Truck Finance							1,051.88	1,051.88
Check	7/22/2010		Sterling Truck...	471.65 · DaimlerChr...		100.2 · PLGIT ...	1,334.53	2,386.41
Check	7/22/2010		Sterling Truck...	471.65 · DaimlerChr...		100.2 · PLGIT ...	2,386.41	2,386.41
Total DaimlerChrysler Services Truck Finance								
DCED							60.00	60.00
Check	7/22/2010		2010 2nd qtr....	413.31 · UCC Code ...		108.5 · UCC B...	60.00	60.00
Total DCED								
DGK Insurance							178.00	178.00
Check	7/22/2010		2010 Crown v...	400.35 · Municipal ins		100.2 · PLGIT ...	5,577.75	5,755.75
Check	7/22/2010		gen. ins .inv.3...	400.35 · Municipal ins		100.2 · PLGIT ...	5,755.75	5,755.75
Check	7/22/2010			400.35 · Municipal ins		100.2 · PLGIT ...	5,755.75	5,755.75
Total DGK Insurance								
Direct Energy Business							12.59	12.59
Check	7/22/2010		96051-18008/...	430.36 · Rd shed util...		100.2 · PLGIT ...	67.45	80.04
Check	7/22/2010		00291-12007/...	430.36 · Rd shed util...		100.2 · PLGIT ...	2,434.17	2,514.21
Check	7/22/2010		53831-24002/...	409.36 · Utilities		100.2 · PLGIT ...	172.93	2,687.14
Check	7/22/2010		62850-48004/...	454.36 · Park utilities		100.2 · PLGIT ...	97.92	2,785.06
Check	7/22/2010		62650-48008/...	454.36 · Park utilities		100.2 · PLGIT ...	129.21	2,914.27
Check	7/22/2010		60251-18009/...	454.36 · Park utilities		100.2 · PLGIT ...	2,914.27	2,914.27
Total Direct Energy Business								
Don Wilkinson Agency, Inc.							1,431.13	1,431.13
Check	7/22/2010		Invoice #4527	403.10 · Wage/LST t...		100.2 · PLGIT ...	1,431.13	1,431.13
Total Don Wilkinson Agency, Inc.								
Extreme Shine Car Wash							25.00	25.00
Check	7/22/2010		car wash (5)	410.33 · Police gas/...		100.2 · PLGIT ...	25.00	25.00
Total Extreme Shine Car Wash								
Fastsigns							288.82	288.82
Check	7/22/2010		decals/recycling	426.15 · Garbage/re...		100.2 · PLGIT ...	288.82	288.82
Total Fastsigns								

10:21 AM
07/20/10
Accrual Basis

Scott Township Expenses by Vendor Detail June 18 through July 22, 2010

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
First Priority Health								
Check	7/22/2010		medical premi...	405.19 · Sec.- Treas...		100.2 · PLGIT ...	804.30	804.30
Check	7/22/2010		medical premi...	410.35 · Police med/...		100.2 · PLGIT ...	3,575.75	4,380.05
Check	7/22/2010		medical premi...	430.35 · Rd crew me...		100.2 · PLGIT ...	2,995.10	7,375.15
							7,375.15	7,375.15
Total First Priority Health								
Fleet Services								
Check	7/22/2010		fuel / police v...	410.33 · Police gas/...		100.2 · PLGIT ...	917.82	917.82
Check	7/22/2010		fuel, P&R truck	454.24 · Parks oper...		100.2 · PLGIT ...	136.20	1,054.02
							1,054.02	1,054.02
Total Fleet Services								
G.W. Frazier								
Check	7/22/2010		phone reimbu...	438.33 · Rd gas/oil/...		100.2 · PLGIT ...	41.09	41.09
							41.09	41.09
Total G.W. Frazier								
Glen Summit Springs								
Check	7/22/2010		007770/Inv.9...	400.24 · Gen Gov O...		100.2 · PLGIT ...	23.15	23.15
							23.15	23.15
Total Glen Summit Springs								
HNB Loan 262447865								
Check	6/18/2010			471.41 · Loan/2000 r...		107.1 · HNB Si...	1,594.83	1,594.83
							1,594.83	1,594.83
Total HNB Loan 262447865								
Honesdal N B								
Check	7/22/2010		AC1-Huqvarn...	471.45 · Capital Pur...		100.2 · PLGIT ...	235.68	235.68
							235.68	235.68
Total Honesdal N B								
Hourigan Kluger Quinn.								
Check	7/22/2010		inv. 164091 / ...	404.15 · Solicitor fee...		100.2 · PLGIT ...	473.00	473.00
							473.00	473.00
Total Hourigan Kluger Quinn.								
J's Business Systems Inc.								
Check	7/22/2010		143808	400.24 · Gen Gov O...		100.2 · PLGIT ...	23.92	23.92
Check	7/22/2010		144179	410.24 · Operating s...		100.2 · PLGIT ...	20.45	44.37
Check	7/22/2010		143713	459.22 · Preschool s...		100.2 · PLGIT ...	8.38	52.75
Check	7/22/2010			400.37 · Office eq m...		100.2 · PLGIT ...		52.75
							52.75	52.75
Total J's Business Systems Inc.								
JAB Construction								
Deposit	6/24/2010	31284	UCC permit fee	362.40 · UCC Permit...		108.5 · UCC B...	-244.00	-244.00
Deposit	6/24/2010	31268	zoning permit	362.41 · Building/Oc...		105.1 · HNB P...	-114.00	-358.00
							-358.00	-358.00
Total JAB Construction								
James Romano								
Check	7/22/2010		phone reimbu...	410.32 · Police phon...		100.2 · PLGIT ...	41.09	41.09
							41.09	41.09
Total James Romano								
Jonal's Lawn & Garden Inc.								
Check	7/22/2010		oil, bushing, b...	454.24 · Parks oper...		100.2 · PLGIT ...	118.01	118.01
							118.01	118.01
Total Jonal's Lawn & Garden Inc.								
Justus Harware, Inc								
Check	7/22/2010		supplies	430.24 · Rdcrew sup...		100.2 · PLGIT ...	86.31	86.31
Check	7/22/2010			410.24 · Operating s...		100.2 · PLGIT ...	0.00	86.31
Check	7/22/2010		supplies	454.24 · Parks oper...		100.2 · PLGIT ...	214.35	300.66
Check	7/22/2010		supplies	409.25 · CC repair		100.2 · PLGIT ...	9.45	310.11
Check	7/22/2010			409.37 · Bldg main/r...		100.2 · PLGIT ...		310.11
							310.11	310.11
Total Justus Harware, Inc								
KBA Engineering								
Check	7/22/2010			414.13 · Plan/Zon C...		100.2 · PLGIT ...	0.00	0.00
Check	7/22/2010		Archer Junk y...	408.31 · Engineer w...		100.2 · PLGIT ...	520.00	520.00
Check	7/22/2010		Storm water ...	408.31 · Engineer w...		100.2 · PLGIT ...	192.50	712.50
Check	7/22/2010		Verizon Wirel...	408.31 · Engineer w...		100.2 · PLGIT ...	760.00	1,472.50
Check	7/22/2010		Peaceful Vall...	408.31 · Engineer w...		100.2 · PLGIT ...	237.50	1,710.00
							1,710.00	1,710.00
Total KBA Engineering								
Master Chemical Products, Inc.								
Check	7/22/2010		bldg. maint. s...	409.24 · Bldg supplies		100.2 · PLGIT ...	309.06	309.06
							309.06	309.06
Total Master Chemical Products, Inc.								
Meoni's Auto Service								
Check	7/22/2010		tires, brakes,r...	410.37 · Police vehic...		100.2 · PLGIT ...	649.79	649.79
							649.79	649.79
Total Meoni's Auto Service								

10:21 AM
 07/20/10
 Accrual Basis

Scott Township Expenses by Vendor Detail June 18 through July 22, 2010

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Michael Ciuccoli								
Check	7/22/2010		mat rental/2 x...	409.37 · Bldg main/r...		100.2 · PLGIT ...	124.00	124.00
							124.00	124.00
Total Michael Ciuccoli								
PAWC								
Check	7/22/2010		hydrants/East...	433.37 · Traffic sign...		100.2 · PLGIT ...	59.52	59.52
							59.52	59.52
Total PAWC								
Personalized Computer Help								
Check	7/22/2010		support/3 mo...	410.24 · Operating s...		100.2 · PLGIT ...	245.00	245.00
							245.00	245.00
Total Personalized Computer Help								
PP&L								
Check	7/22/2010	96051-18008		430.36 · Rd shed util...		100.2 · PLGIT ...	16.80	16.80
Check	7/22/2010	00291-12007		430.36 · Rd shed util...		100.2 · PLGIT ...	129.28	146.08
Check	7/22/2010	53831-24002		409.36 · Utilities		100.2 · PLGIT ...	148.77	294.85
Check	7/22/2010	62850-48004		454.36 · Park utilities		100.2 · PLGIT ...	112.92	407.77
Check	7/22/2010	62650-48008		454.36 · Park utilities		100.2 · PLGIT ...	53.75	461.52
Check	7/22/2010	60251-18009		454.36 · Park utilities		100.2 · PLGIT ...	115.39	576.91
							576.91	576.91
Total PP&L								
Reeves Septic Service								
Check	7/22/2010			454.38 · Toilet rental		100.2 · PLGIT ...	0.00	0.00
Check	7/22/2010		Municipal Fiel...	454.38 · Toilet rental		100.2 · PLGIT ...	300.00	300.00
							300.00	300.00
Total Reeves Septic Service								
Richard Fanucci								
Check	7/22/2010		July retainer	404.14 · Solicitor wa...		100.2 · PLGIT ...	1,300.00	1,300.00
							1,300.00	1,300.00
Total Richard Fanucci								
Sam's Club								
Check	7/22/2010		supplies	410.24 · Operating s...		100.2 · PLGIT ...	0.00	0.00
Check	7/22/2010		supplies	459.22 · Preschool s...		100.2 · PLGIT ...	0.00	0.00
Check	7/22/2010		supplies	409.24 · Bldg supplies		100.2 · PLGIT ...	0.00	0.00
Check	7/22/2010		acct.# 771509...	414.21 · Plan/zon su...		100.2 · PLGIT ...	0.00	0.00
Check	7/22/2010		micro wave/s...	458.37 · Senior Cent...		100.2 · PLGIT ...	0.00	0.00
Check	7/22/2010		short pay Jun...	400.21 · Office suppl...		100.2 · PLGIT ...	21.37	21.37
Check	7/22/2010		acct.# 771509...	430.24 · Rdcrew sup...		100.2 · PLGIT ...	0.00	21.37
Check	7/22/2010		acct.# 771509...	400.74 · Equipment ...		100.2 · PLGIT ...		21.37
Check	7/22/2010		acct.# 771509...	429.36 · Sew Auth u...		100.2 · PLGIT ...		21.37
							21.37	21.37
Total Sam's Club								
Scottsdale Insurance Company								
Check	7/22/2010		Hoyt suit/revi...	404.15 · Solicitor fee...		100.2 · PLGIT ...	64.00	64.00
							64.00	64.00
Total Scottsdale Insurance Company								
Scranton Electric Heating & Cooling Servi								
Check	7/22/2010		semi-annual ...	458.37 · Senior Cent...		100.2 · PLGIT ...	306.00	306.00
							306.00	306.00
Total Scranton Electric Heating & Cooling Servi								
Scranton Times								
Check	7/22/2010		inv. 80271144...	414.34 · Plan/zon ad...		100.2 · PLGIT ...	765.75	765.75
							765.75	765.75
Total Scranton Times								
Standard Insurance Company								
Check	7/22/2010		July/Aug. 2010	410.35 · Police med/...		100.2 · PLGIT ...	854.62	854.62
Check	7/22/2010		July/Aug. 2010	430.35 · Rd crew me...		100.2 · PLGIT ...	267.70	1,122.32
Check	7/22/2010		July/Aug. 2010	405.19 · Sec.- Treas...		100.2 · PLGIT ...	65.66	1,187.98
							1,187.98	1,187.98
Total Standard Insurance Company								
Thomas J. Novitsky, Inc.								
Check	7/22/2010		International ...	426.15 · Garbage/re...		100.2 · PLGIT ...	96.00	96.00
Check	7/22/2010		2006 Chevy/2...	410.37 · Police vehic...		100.2 · PLGIT ...	158.95	254.95
Check	7/22/2010		Tires for 28-2	410.37 · Police vehic...		100.2 · PLGIT ...	365.00	619.95
							619.95	619.95
Total Thomas J. Novitsky, Inc.								
Tower Communications								
Check	7/22/2010			410.32 · Police phon...		100.2 · PLGIT ...		0.00
Check	7/22/2010		final payment/...	410.32 · Police phon...		100.2 · PLGIT ...	3,000.00	3,000.00
							3,000.00	3,000.00
Total Tower Communications								
UGI Penn Natural Gas, Inc.								
Check	7/22/2010		gas service J...	409.36 · Utilities		100.2 · PLGIT ...	57.52	57.52
							57.52	57.52
Total UGI Penn Natural Gas, Inc.								

10:21 AM
 07/20/10
 Accrual Basis

Scott Township Expenses by Vendor Detail June 18 through July 22, 2010

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Verizon								
Check	7/22/2010		57025469695...	400.32 · Phone char...		100.2 · PLGIT ...	323.55	323.55
Check	7/22/2010		57025474475...	410.32 · Police phon...		100.2 · PLGIT ...	0.00	323.55
Check	7/22/2010		57025446155...	430.32 · Rd phones/...		100.2 · PLGIT ...	60.11	383.66
Check	7/22/2010		57025466629...	410.32 · Police phon...		100.2 · PLGIT ...	148.66	532.32
							532.32	532.32
Total Verizon								
VISA								
Check	7/22/2010			410.24 · Operating s...		100.2 · PLGIT ...	0.00	0.00
Check	7/22/2010		registration/9...	400.24 · Gen Gov O...		100.2 · PLGIT ...	41.50	41.50
Check	7/22/2010		fuel	438.33 · Rd gas/oil/...		100.2 · PLGIT ...	577.43	618.93
Check	7/22/2010		AOL	400.42 · Dues/subsc...		100.2 · PLGIT ...	23.98	642.91
Check	7/22/2010			459.22 · Preschool s...		100.2 · PLGIT ...	0.00	642.91
Check	7/22/2010			400.23 · Office posta...		100.2 · PLGIT ...	88.00	730.91
Check	7/22/2010		postage	400.34 · Advertisem...		100.2 · PLGIT ...	30.30	761.21
Check	7/22/2010		ad for police c...	414.21 · Plan/zon su...		100.2 · PLGIT ...	0.00	761.21
Check	7/22/2010		code books	403.20 · Prop tax col...		100.2 · PLGIT ...	0.00	761.21
Check	7/22/2010			437.00 · Tool/equip r...		100.2 · PLGIT ...	0.00	761.21
Check	7/22/2010			414.46 · Plan/zon m...		100.2 · PLGIT ...	0.00	761.21
Check	7/22/2010			459.26 · Preschool e...		100.2 · PLGIT ...	0.00	761.21
Check	7/22/2010			454.24 · Parks oper...		100.2 · PLGIT ...	0.00	761.21
Check	7/22/2010			410.46 · Police traini...		100.2 · PLGIT ...	0.00	761.21
							761.21	761.21
Total VISA								
VonStorch Repairs								
Check	7/22/2010		shoulder bolt/...	454.37 · Park repair...		100.2 · PLGIT ...	10.15	10.15
							10.15	10.15
Total VonStorch Repairs								
Warnock Fleet								
Check	6/30/2010	6092	2010 Crown ...	410.74 · Capital purc...		100.2 · PLGIT ...	29,670.32	29,670.32
							29,670.32	29,670.32
Total Warnock Fleet								
Waste Management Inc.								
Check	7/22/2010		821-0025403-...	426.15 · Garbage/re...		100.2 · PLGIT ...	121.90	121.90
Check	7/22/2010		821-0025404-...	454.49 · Trash dispo...		100.2 · PLGIT ...	350.94	472.84
Check	7/22/2010		821-0072818-...	409.25 · CC repair		100.2 · PLGIT ...	0.00	472.84
Check	7/22/2010		821-0059159-...	427.45 · Annual spri...		100.2 · PLGIT ...	0.00	472.84
Check	7/22/2010		821-0059159-...	454.49 · Trash dispo...		100.2 · PLGIT ...	0.00	472.84
Check	7/22/2010		821-0073966-...	409.25 · CC repair		100.2 · PLGIT ...	0.00	472.84
Check	7/22/2010		821-0059159-...	427.45 · Annual spri...		100.2 · PLGIT ...	0.00	472.84
							472.84	472.84
Total Waste Management Inc.								
Witko's Garage								
Check	7/22/2010		change oil & fi...	410.33 · Police gas/...		100.2 · PLGIT ...	30.00	30.00
							30.00	30.00
Total Witko's Garage								
YIS/Cowden Group, Inc.								
Check	7/22/2010		vascar calibra...	410.37 · Police vehic...		100.2 · PLGIT ...	84.00	84.00
Check	7/22/2010		Inv.#201701	410.37 · Police vehic...		100.2 · PLGIT ...	0.00	84.00
							84.00	84.00
Total YIS/Cowden Group, Inc.								
Zee Medical Service Co. #52								
Check	7/22/2010		glove/nitrile/Lg.	410.21 · Police offic...		100.2 · PLGIT ...	84.00	84.00
Check	7/22/2010		first aid suppli...	430.24 · Rdcrew sup...		100.2 · PLGIT ...	0.00	84.00
Check	7/22/2010		first aid suppli...	459.26 · Preschool e...		100.2 · PLGIT ...	0.00	84.00
Check	7/22/2010		first aid suppli...	400.21 · Office suppli...		100.2 · PLGIT ...	65.90	149.90
							149.90	149.90
Total Zee Medical Service Co. #52								
							74,194.39	74,194.39

TOTAL

11:24 AM
07/20/10
Cash Basis

Scott Township State Fund
Balance Sheet
As of July 22, 2010

	<u>Jul 22, 10</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 - PLGIT State Fund	53,420.20
Total Checking/Savings	<u>53,420.20</u>
Total Current Assets	<u>53,420.20</u>
TOTAL ASSETS	<u><u>53,420.20</u></u>
LIABILITIES & EQUITY	
Equity	
270 - Opening Bal Equity	3,343.61
3900 - Retained Earnings	4,508.12
Net Income	45,568.47
Total Equity	<u>53,420.20</u>
TOTAL LIABILITIES & EQUITY	<u><u>53,420.20</u></u>

Scott Township State Fund
Expenses by Vendor Detail
June 18 through July 22, 2010

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Direct Energy Business								
Check	7/22/2010	19401-69005/Tech	Park Street Lig...	434.00 · Street lighti...		100.1 · PLGIT ...	291.14	291.14
Check	7/22/2010	32801-67001/9	assld: street lights/...	434.00 · Street lighti...		100.1 · PLGIT ...	63.15	354.29
Check	7/22/2010	44431-16009/886347	632 & 347 tr ...	433.00 · Traffic Sig...		100.1 · PLGIT ...	60.51	414.80
Check	7/22/2010	97151-12001/98223323	247 & Rus...	433.00 · Traffic Sig...		100.1 · PLGIT ...	31.49	446.29
Check	7/22/2010	62450-48002/96650022	tr. light 63...	433.00 · Traffic Sig...		100.1 · PLGIT ...	24.23	470.52
Check	7/22/2010	35175-32001/85705264	tr. light 24...	433.00 · Traffic Sig...		100.1 · PLGIT ...	3.65	474.17
Total Direct Energy Business								
Hilltop Quarry	7/22/2010	Inv 410-01089		432.00 · Snow & Ic...		100.1 · PLGIT ...	627.11	627.11
Total Hilltop Quarry								
Peck's Discount Store	7/22/2010	474176	Hydraulic fluid	437.00 · Repair of T...		100.1 · PLGIT ...	180.00	180.00
Total Peck's Discount Store								
Powell's Sales & Service, Inc.	7/22/2010		street signs & accessories	433.00 · Traffic Sig...		100.1 · PLGIT ...	90.86	90.86
Check	7/22/2010			436.00 · Storm wat...		100.1 · PLGIT ...	90.86	90.86
Total Powell's Sales & Service, Inc.								
PP&L Inc.								
Check	7/22/2010	19401-69005		434.00 · Street lighti...		100.1 · PLGIT ...	779.27	779.27
Check	7/22/2010	32801-67001		434.00 · Street lighti...		100.1 · PLGIT ...	115.92	895.19
Check	7/22/2010	99491-12000		433.00 · Traffic Sig...		100.1 · PLGIT ...	0.00	895.19
Check	7/22/2010	44431-16009		433.00 · Traffic Sig...		100.1 · PLGIT ...	21.36	916.55
Check	7/22/2010	97151-12001		433.00 · Traffic Sig...		100.1 · PLGIT ...	22.13	938.68
Check	7/22/2010	62450-48002		433.00 · Traffic Sig...		100.1 · PLGIT ...	20.67	959.35
Check	7/22/2010	35175-32001		433.00 · Traffic Sig...		100.1 · PLGIT ...	12.67	972.02
Check	7/22/2010	97848-01000		433.00 · Traffic Sig...		100.1 · PLGIT ...	17.69	989.71
Total PP&L Inc.								
Roy Patch								
Check	7/22/2010		Replace bulb/rte 247 & 107 / purc...	433.00 · Traffic Sig...		100.1 · PLGIT ...	132.00	132.00
Check	7/22/2010		replace lamp & fixture 632 & green ...	433.00 · Traffic Sig...		100.1 · PLGIT ...	136.00	268.00
Check	7/22/2010		replace lamp/632 & green grove	433.00 · Traffic Sig...		100.1 · PLGIT ...	40.00	308.00
Check	7/22/2010		(G) traffic light lamps	433.00 · Traffic Sig...		100.1 · PLGIT ...	31.50	339.50
Total Roy Patch								
Suit-Kote Corporation								
Check	7/22/2010	3234,2883, 2888,2470,14296,3245		438.00 · Highway M...		100.1 · PLGIT ...	23,963.15	23,963.15
Total Suit-Kote Corporation								
TOTAL							26,664.50	26,664.50