

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES
April 19, 2012 – 7:00PM**

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on April 19, 2012 at 7:00 pm at the Joe Terry Civic Center, Route 438, 1038 Montdale Road, Scott Township, PA 18447. The meeting was opened with the Pledge of Allegiance led by Supervisor Chairman David Makala. In attendance were supervisors Giannetta, Hlavaty and Makala. Guests in attendance were Solicitor Richard Fanucci, Secretary/Treasurer Tom Wicks, and Code Enforcement Officer Carl Ferraro. Chairman Makala announced that an executive session of the Board was held to at 6:00pm this evening to discuss litigation issues.

II. Zoning

None

Bid openings for surplus Township equipment-see attached list for bidders and bid amounts

CDBG fund use

Determination of projects - Chairman Makala to call Michelle Giavagnoli at Lackawanna county Planning & Development (CDBG) to discuss available funds and project priorities.

III Public Comment –

A. on agenda items no comment offered by public

IV Approval of minutes

A motion was made by supervisor Giannetta to approve the minutes as presented of the Board of Supervisors Business Meeting of March 20, 2012. A second was made by supervisor Hlavaty. Voted aye, aye, aye to approve. Motion carried.

V. Committee/Authority Reports

- A. Police – reports attached
- B. Roads – No report
- C. Parks & Recreation – No report
- D. Planning Commission – attached
- E. Zoning Officer – report attached
- F. Zoning Hearing Board – no report

VI Administrative reports

A. Secretary / Treasurer

- 1. Financial Reports – attached
- 2. Presentation of Bills – attached,

B. Supervisors

- 1. Michael Giannetta - none
- 2. Ed Hlavaty- expressed appreciation to Alexandria Miller and Timothy VonStorch for their senior class project of cleaning up Reservoir Road in the Township and to Lakeland Sanitation for donating the dumpsters for that cleanup project.
- 3. David Makala- asked for a moment of silence for Judy Curnow who died in a fatal house fire. Supervisor Makala wanted to publicly thank Ted Tellip Jr., Gerald Frazier and Michael Burke for their efforts in attempting a rescue at that fire scene. Supervisor Makala also stated that he took personal offense to an article in the Sunday times over statements made about responsibility for the cost of the monthly sewage bills and service stopping before his home stating that these issues were determined by the Sewer & Water Authority – not the Board of Supervisors

C. Solicitor

Richard Fanucci – Solicitor Fanucci stated that three items had been prepared to vote tonight (1) An ordinance mandating employee participation for direct deposit. (2) to approve a job description and set a bond amount for the position of assistant treasurer. (3) to amend the On-Lot Sewer Management Ordinance.

VII Correspondence - previously distributed to appropriate parties

VIII Motions

1. To pay May payroll. Motion by supervisor Makala. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Giannetta. Second by supervisor Hlavaty. 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 the position of the Assistant Treasurer job description and to set and approve the issuance of a bond in the amount of \$50,000.00. Motion by supervisor Makala. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
5. To award a contract to R-Roofing and Contracting for metal wrapping of the sides and rear fascia of the Joe Terry Civic Center to include color matching of existing metal at a cost of \$9,797.00. Motion by supervisor Makala. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
6. To allow Richard Hallowich, 1568 Heart Lake Road, Scott Township Pa to serve an internship with the Scott Township Police Department for 240 hours contingent upon receiving the necessary insurance papers. Motion by supervisor Makala. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
7. To hire Edward P. Frescorn as a part Time Scott Township Police Officer per the terms of the Scott Township Police Association collective bargaining agreement effective April 23, 2012.
8. To hire Thomas Smith as a part time employee at a rate of \$ 14.75 to perform custodial, grounds maintenance, truck driving, road crew functions and other assigned work contingent on receipt of a clear criminal background and child abuse report. Motion by supervisor Hlavaty. Second by supervisor Makala. Voted aye, aye, aye. Motion carried.
10. To accept the resignations of Michael Frezzolini, Richard Brown and James Foley from the Scott Township Police Department effective immediately. **Tabled for lack of written resignations.**
11. To accept recycling materials from the residents of North Abington Township on regularly scheduled Scott Township collection dates. Motion by supervisor Hlavaty. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
12. To adopt resolution 12-04-19-001 changing the method of employee payroll to electronic direct deposit with mandatory employee participation. Motion by supervisor Makala. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
13. To adopt Ordinance 12-04-19-002 amending Ordinance 07-06-21-001 to allow criminal complaint filings for violations of the Scott Township on lot management and maintenance ordinance. Motion by supervisor Hlavaty. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
14. To award the bid for the “coke machine” to J.J. Wasko construction for the bid amount of \$300.00. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.

15. To award the bid for the "gradall" as advertised to Pine-Line Motors for the bid amount of \$5,550.00. Motion by supervisor Hlavaty. Second by supervisor Makala. Voted aye, aye, aye. Motion carried.
16. To award the bid for the 40 gal. fuel tank and electric fuel pump to DeNaples for the bid amount of \$500.00. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
17. To advertise the 2005 Ford Police car on E-Bay and to accept the highest bid over \$1,510.00. Motion by supervisor Makala. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
18. To defer all remaining bid items for review of offers. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
19. To award a contract to Demming Construction for the enclosure and trim finish of the rear porch roofs and bathroom entrance roof of the Joe Terry Civic Center for the sum of \$1,936.00. Motion by supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.

IX. Public comment – general

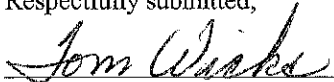
Edward Kozel – stated he should not have to hook up to the public sewer system stating he felt he is too far from the roadway.

Stanley Stracham – asked when roadwork would be started

X. Adjournment

With no further business at hand a motion to adjourn was made by supervisor Giannetta. Second by Supervisor Hlavaty. Voted aye, aye, aye. Motion carried and meeting adjourned at 8:30pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
SPECIAL MEETING MINUTES
May 1, 2012 – 7:00PM**

Business Meeting

I Meeting called to order

Meeting called to order

The Scott Township Board of Supervisors held a special business meeting on March 20, 2012 at 7:15pm at the Joe Terry Civic Center, Route 438, 1038 Montdale Road, Scott Township, PA 18447. The meeting was opened with the Pledge of Allegiance led by Supervisor Chairman David Makala. In attendance were supervisors Hlavaty and Makala. Guests in attendance were Solicitor Richard Fanucci, Secretary/Treasurer Tom Wicks, and Code Enforcement Officer Carl Ferraro.

II Public Comment on agenda items

Rose Knick – asked if Supervisor Makala had met with Stanley Stracham to use the road drag before awarding the item to a potential bidder.

Stanley Stracham – stated that the 7' road drag was a valuable piece of equipment and should be used, not sold, but ultimately was the supervisors' decision.

III Motions

1. To award the sale of the 7' hydraulic road drag (\$300.00), 6'x8' landscape trailer (\$300.00), 12 foot plow (\$300.00), to DeNaples as bid. Motion by supervisor Hlavaty. Second by supervisor Makala. Voted aye, aye. Motion carried.
2. To award the sale of the 1997 Ford Dump Truck to Midnight Towing (\$4,100.00) as bid. . Motion by supervisor M.akala. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
3. To award the sale of the 20'/18 T trailer to David Pugh (\$1,697.00) as bid. . Motion by supervisor Hlavaty. Second by supervisor Makala. Voted aye, aye. Motion carried.
4. To award the sale of Tiger Tractor w/boom (\$1,400,00) to Chris Zultevecz, T/A C-Z's Towing Inc, as bid. Motion by supervisor M.akala. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
5. To award the sale of the Ma's Soda machine (\$157.50) to Anthracite Auto as bid. . Motion by supervisor Hlavaty. Second by supervisor Makala. Voted aye, aye. Motion carried.
6. To purchase and install a Western 7' power angle plow w/snow deflector from Powell's Sales and Service (Costars pricing applied) in the amount of \$4,326.00. Motion by supervisor M.akala. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
7. To refund \$235.00 to Susan Kalnoskas for an on-lot inspection fee that was never performed due to a failed real estate purchase. . Motion by supervisor Hlavaty. Second by supervisor Makala. Voted aye, aye. Motion carried.
8. To enter into an agreement with Booth & Sons Inc. to provide containers for all metal scrap collected for the Township cleanup May 10, 11 & 12 at no charge and a fee to be paid to the Township of \$0.10 per pound for materials collected. Motion by supervisor. M.akala. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
9. To approve resolution 12-05-01-001 authorizing the sale of the 1995 Ford Ranger pickup truck to either DeNaples or Anthracite Auto, per bids, for the price of \$600.00, To be determined by the flip of a coin, heads to DeNaples, tails to Anthracite. Motion was opened for public comment – none offered. Coin toss by Solicitor Fanucci and read by Stanley Stracham. Coin toss was heads. Motion to approve resolution and award the sale of the vehicle to DeNaples by Supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.

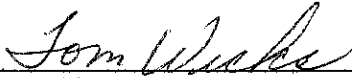
IX. Public comment -- general

Rose Knick -- asked if the plow was a budgeted item and if it was not budgeted, where was the money to pay for it going to come from?

X. Adjournment

There being no further business at hand a motion was made to adjourn by supervisor Hlavaty. Second by supervisor Makala. Voted aye, aye. Motion carried and meeting adjourned at 6:20pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

Scott Township Police Department Monthly Report April 2012

Special Officers Reports:

Evidence Officers: Ganz/Patuk

Nothing to report

Weapons Officers: Frezzolini-Kosch

Qualifications complete for 2011

Vehicle Report:

Miles logged on all police cars 5740

Total gallons of gas used 474.42

Total cost of repairs \$

Current mileage on vehicles:

(28-1)	(28-2)	(28-3)	(28-4)
28,842	6,054	109,475	65,277

Youth Officers: Romano-Patuk

D.A.R.E. is complete for 2011-2012 School Year

MPT Commission:

All officers currently working certified

Community Service Report:

None

Monthly Report of Activity:

See attached report for details

Incident Breakdown By Month Report

Print Date/Time: 05/01/2012 09:13
 LogIn ID: patukc4
 Year: 2012

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	4	80.0	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	0	0.0	5
Accident	10	32.3	10	32.3	5	16.1	6	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	31
AFA	1	16.7	3	50.0	0	0.0	2	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
ALRM	10	21.3	9	19.1	12	25.5	15	31.9	1	2.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	47
ALS	6	12.8	8	17.0	15	31.9	18	38.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	47
ANIM	3	17.6	4	23.5	4	23.5	6	35.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	17
Assault	0	0.0	3	75.0	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
ASTM	17	29.3	14	24.1	10	17.2	17	29.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	58
ATL	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
BLSB	4	30.8	4	30.8	2	15.4	3	23.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13
BRSH	0	0.0	0	0.0	5	62.5	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
BURGLARY	6	60.0	2	20.0	0	0.0	2	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	10
BURN	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
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	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
CO	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
CRMS	6	22.2	8	29.6	6	22.2	7	25.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	27
CRSH	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
CUST	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
Damage to Propert	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
DIRE	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
DISO	2	11.8	1	5.9	9	52.9	5	29.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	17
DOG	1	5.9	3	17.6	7	41.2	6	35.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	17
DOMESTIC	4	40.0	3	30.0	1	10.0	2	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	10
DRUG	0	0.0	1	20.0	4	80.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
DRUN	1	25.0	0	0.0	2	50.0	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
DUI	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	0	0.0	3
DUMP	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	2

Incident Breakdown By Month Report

Print Date/Time: 05/01/2012 09:13
 Login ID: patukc4
 Year: 2012

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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
EDP	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
ESCO	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	2
FGHT	0	0.0	2	28.6	3	42.9	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
FIRE	1	50.0	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
FRAU	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
GAME	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
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	1
HARR	5	27.8	3	16.7	6	33.3	4	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	18
HAZD	11	33.3	6	18.2	8	24.2	8	24.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	33
HAZM	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
HEAR	5	23.8	3	14.3	4	19.0	9	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	21
HITR	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	3
INFO	31	32.0	19	19.6	28	28.9	19	19.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	97
INV	18	21.4	16	19.0	28	33.3	22	26.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	84
JUVD	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	2
LITT	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
LOCK	1	11.1	0	0.0	6	66.7	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	9
MISS	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
MOTIV	3	16.7	3	16.7	7	38.9	5	27.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	18
NUIS	0	0.0	2	33.3	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	0	0.0	6
ORD	0	0.0	0	0.0	3	37.5	5	62.5	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
OTHR	18	31.0	20	34.5	9	15.5	11	19.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	58
PARK	1	20.0	0	0.0	3	60.0	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
PASS	63	36.0	60	36.1	23	13.9	20	12.0	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
PFA	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
PHON	30	18.8	31	19.4	55	34.4	43	26.9	1	0.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	160
PIPE	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
PROP	3	33.3	1	11.1	2	22.2	3	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	9

Incident Breakdown By Month Report

Print Date/Time: 05/01/2012 09:13
 Login ID: patukc4
 Year: 2012

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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
PUMP	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
RENT	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
REPO	0	0.0	0	0.0	0	0.0	0	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
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	1
SEX	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
SHOP	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	2
SHOT	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
SPEC	50	19.2	83	31.9	71	27.3	55	21.2	1	0.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	260
STAB	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
STRT	2	40.0	0	0.0	1	20.0	2	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	5
STTG	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
STVH	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
SUBP	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
SUIC	0	0.0	0	0.0	3	75.0	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
SUSP	5	23.8	2	9.5	10	47.6	4	19.0	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
SUSPICIOUS EVE	3	75.0	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	0	0.0	4
SUSV	12	28.6	10	23.8	10	23.8	10	23.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	42
TCD	1	11.1	3	33.3	3	33.3	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	9
THFT	3	23.1	1	7.7	4	30.8	5	38.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13
THRT	0	0.0	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
TR	74	21.8	111	32.6	94	27.6	61	17.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	340
TRES	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	3
VAND	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
WARR	1	20.0	0	0.0	1	20.0	3	60.0	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
WATR	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
WELF	2	18.2	1	9.1	5	45.5	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
WIRE	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

Incident Breakdown By Month Report

Print Date/Time: 05/01/2012 09:13
 Login ID: patukc4
 Year: 2012

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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
XPRT	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	2
Total:	428	23.7	472	26.1	492	27.2	411	22.8	3	0.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1806

Code Enforcement Officer's Report

May

May 16, 2012

On-going and completed projects include:

Variances: (0)

In Process: (0)

Investigation:

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

Permits:

- | | |
|----------------------------|-----------------------------|
| 1. Building Issued. (7) | 4. HOP/Pavecuts Issued. (1) |
| 2. Sewer. (1065 to Date)) | 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. 800 sewer to date



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
4/12/2012	09-04-12	McAndrew	12503100400	11 Chapman	House	\$156,000.00	\$685.00			\$928.00
4/19/2012	10-04-12	Sewrino		29 Lakefront	Garage	\$45,000.00	\$230.00			
4/19/2012	11-04-12	Hill		1323 Layton	pool	\$22,350.00	\$139.40			\$460.25
4/19/2012	12-04-12	Brace		9 Van Stickle	Garage	\$22,500.00	\$140.00			\$221.00
4/19/2012	13-04-12	Long		18 Paul	House	\$230,000.00	\$985.00			\$1,500.00
4/20/2012	13D-04-12	Keen		Clark's Park	Demo	N/A				\$50.00
4/20/2012	14-04-12	Gravine		103 Mostowski	Porch Roof	\$1,500.00				\$80.00
4/23/2012	15-04-12	Palazzani	9202050002	23 Britton Lane	Dormer	\$5,000.00				\$75.00
4/26/2012	16-04-12	HFOT		20 Schoolside	House	\$250,000.00	\$0.00			\$0.00
5/1/2012	17-05-12	Kohut		1332 Layton	Pool	\$7,000.00	\$78.00			\$152.00
5/10/2012	19-05-12	sandvick			Addition	\$117,500.00	\$520.00			\$966.50
5/11/2012	20-05-12	Justus Hardware			Addition	\$325,000.00	\$1,350.00			\$1,839.00
5/12/2012	21-05-12	virbitsky			Addition	\$20,000.00	\$130.00			\$248.80
5/14/2012	22-05-12	ATT&T			Cell Antennae	\$25,000.00				\$625.00
5/15/2012	23-05-12	Cardamone		6 peaceful valley	pool and deck	\$2,500.00	\$60.00			\$100.00

**Scott Township
 Balance Sheet
 As of May 17, 2012**

	<u>May 17, 12</u>
ASSETS	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	677,691.47
100.3 · HNB Fire Tax Account	1,001.43
105.1 · HNB Payroll	32,326.31
105.2 · PLGIT Payroll	1,024.98
108.0 · Home Rehab program Fund	14,142.00
108.3 · CDBG Fund Dist. Acct.	12,524.05
108.5 · UCC Building Permit Fund	61,353.58
110.0 · Cash Account	100.99
Total Checking/Savings	<u>800,164.81</u>
Total Current Assets	<u>800,164.81</u>
TOTAL ASSETS	<u><u>800,164.81</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-0.03
212 · Wage tax	799.12
214.01 · Non-uniform pension	368.67
214.02 · Non-uniform pension company	221.19
214.03 · Uniformed Pension-Employee	666.92
217 · PA withholding	357.30
219 · EMS/LST Tax	92.00
222 · Pa UC company	1,989.40
200 · Payroll Liabilities - Other	78.03
Total 200 · Payroll Liabilities	<u>4,572.60</u>
221.00 · PA UC Fund	61.24
Total Other Current Liabilities	<u>4,633.84</u>
Total Current Liabilities	<u>4,633.84</u>
Total Liabilities	4,633.84
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	297,315.23
Net Income	420,803.67
Total Equity	<u>795,530.97</u>
TOTAL LIABILITIES & EQUITY	<u><u>800,164.81</u></u>

9:07 AM
 05/17/12
 Accrual Basis

Scott Township Expenses by Vendor Detail April 20 through May 17, 2012

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
B.P. Builders								
Check	5/1/2012	212	sewer install ...	421.45 · CDBG expe...		108.3 · CDBG ...	3,800.00	3,800.00
Check	5/15/2012	216	sewer install ...	421.45 · CDBG expe...		108.3 · CDBG ...	3,562.50	7,362.50
Check	5/15/2012	219	sewer install ...	421.45 · CDBG expe...		108.3 · CDBG ...	4,059.00	11,421.50
Total B.P. Builders							11,421.50	11,421.50
Building Inspection Underwriters, Inc.								
Check	5/17/2012		permit inspec...	413.31 · UCC Code ...		108.5 · UCC B...	2,194.21	2,194.21
Total Building Inspection Underwriters, Inc.							2,194.21	2,194.21
Carl Ferraro.								
Check	5/17/2012		reimburseme...	414.23 · Plan/zon po...		100.2 · PLGIT ...	17.25	17.25
Total Carl Ferraro.							17.25	17.25
Chapman Supply								
Check	5/17/2012		pipe & fittings ...	454.61 · General co...		100.2 · PLGIT ...	23.04	23.04
Total Chapman Supply							23.04	23.04
COMCAST.								
Check	5/17/2012		Communicati...	410.32 · Police phon...		100.2 · PLGIT ...	170.42	170.42
Check	5/17/2012		Communicati...	400.32 · Phone char...		100.2 · PLGIT ...	170.42	340.84
Total COMCAST.							340.84	340.84
DGK Insurance								
Check	5/17/2012		340592 - 340...	400.35 · Municipal ins		100.2 · PLGIT ...	6,080.69	6,080.69
Check	5/17/2012		Inv. 340592-3...	405.35 · Secty-Treas...		100.2 · PLGIT ...		6,080.69
Check	5/17/2012		Inv. 340592-3...	400.35 · Municipal ins		100.2 · PLGIT ...		6,080.69
Total DGK Insurance							6,080.69	6,080.69
Direct Energy Business								
Check	5/17/2012		96051-18008/...	430.36 · Rd shed util...		100.2 · PLGIT ...	0.00	0.00
Check	5/17/2012		00291-12007/...	430.36 · Rd shed util...		100.2 · PLGIT ...	9.69	9.69
Check	5/17/2012		53831-24002/...	409.36 · Utilities		100.2 · PLGIT ...	774.31	784.00
Check	5/17/2012		62850-48004/...	454.36 · Park utilities		100.2 · PLGIT ...	0.00	784.00
Check	5/17/2012		62650-48008/...	454.36 · Park utilities		100.2 · PLGIT ...	0.00	784.00
Check	5/17/2012		60251-18009/...	454.36 · Park utilities		100.2 · PLGIT ...	0.00	784.00
Total Direct Energy Business							784.00	784.00
G.W. Frazier								
Check	5/17/2012		reimburseme...	430.32 · Rd phones/...		100.2 · PLGIT ...	41.09	41.09
Total G.W. Frazier							41.09	41.09
Galls Incorporated								
Check	5/17/2012		inv.512149342	410.24 · Operating s...		100.2 · PLGIT ...	139.98	139.98
Total Galls Incorporated							139.98	139.98
Glen Summit Springs								
Check	5/17/2012		007770/Inv. 5...	400.24 · Gen Gov O...		100.2 · PLGIT ...	29.45	29.45
Total Glen Summit Springs							29.45	29.45
Hourigan Kluger Quinn.								
Check	5/17/2012		acct. 221420 /...	404.15 · Solicitor fee...		100.2 · PLGIT ...	258.00	258.00
Total Hourigan Kluger Quinn.							258.00	258.00
J's Business Systems Inc.								
Check	5/17/2012		86.36	400.24 · Gen Gov O...		100.2 · PLGIT ...	56.64	56.64
Check	5/17/2012		8053	410.24 · Operating s...		100.2 · PLGIT ...	42.90	99.54
Check	5/17/2012			459.22 · Preschool s...		100.2 · PLGIT ...	0.00	99.54
Check	5/17/2012		0	400.24 · Gen Gov O...		100.2 · PLGIT ...	0.00	99.54
Total J's Business Systems Inc.							99.54	99.54
J.J. Wasko Construction								
Check	5/1/2012	211	sewer install ...	421.45 · CDBG expe...		108.3 · CDBG ...	7,985.00	7,985.00
Check	5/15/2012	220	sewer install ...	421.45 · CDBG expe...		108.3 · CDBG ...	4,645.00	12,630.00
Total J.J. Wasko Construction							12,630.00	12,630.00
James Romano								
Check	5/17/2012		phone reimbu...	410.32 · Police phon...		100.2 · PLGIT ...	41.09	41.09
Total James Romano							41.09	41.09
Justus Fire Company								
Check	5/14/2012	352	Fire tax distrib...	411.43 · Fire dept ta...		100.3 · HNB FL...	31,483.00	31,483.00
Check	5/17/2012		Ball field leas...	454.71 · Land aquis/...		100.2 · PLGIT ...	1.00	31,484.00
Total Justus Fire Company							31,484.00	31,484.00

9:07 AM
 05/17/12
 Accrual Basis

Scott Township Expenses by Vendor Detail April 20 through May 17, 2012

Type	Date	Num	Memo	Account	Cir	Split	Amount	Balance
Justus Harware, Inc								
Check	5/17/2012		supplies	409.61 · Phys plant ...		100.2 · PLGIT ...	43.71	43.71
Check	5/17/2012		supplies	410.24 · Operating s...		100.2 · PLGIT ...	0.00	43.71
Check	5/17/2012		supplies	454.24 · Parks oper...		100.2 · PLGIT ...	887.46	931.17
Check	5/17/2012		supplies	409.24 · Bldg supplies		100.2 · PLGIT ...	0.00	931.17
Check	5/17/2012		supplies	438.00 · Road mater...		100.2 · PLGIT ...	68.42	999.59
Check	5/17/2012		const. items	409.61 · Phys plant ...		100.2 · PLGIT ...	0.00	999.59
Total Justus Harware, Inc							999.59	999.59
KBA Engineering								
Check	5/17/2012		Inv. 6783	408.31 · Engineer w...		100.2 · PLGIT ...		0.00
Check	5/17/2012		Inv. 6783	408.31 · Engineer w...		100.2 · PLGIT ...		0.00
Check	5/17/2012		Inv. 6783	408.31 · Engineer w...		100.2 · PLGIT ...		0.00
Check	5/17/2012		Inv. 6783	408.31 · Engineer w...		100.2 · PLGIT ...		0.00
Check	5/17/2012		Inv. 6783	408.31 · Engineer w...		100.2 · PLGIT ...		0.00
Check	5/17/2012		Inv. 6783	408.31 · Engineer w...		100.2 · PLGIT ...		0.00
Check	5/17/2012		On lot mgmt i...	408.31 · Engineer w...		100.2 · PLGIT ...	21,375.00	21,375.00
Total KBA Engineering							21,375.00	21,375.00
Lakeland Sanitation.								
Check	5/17/2012		dumpsters/de...	409.25 · CC repair		100.2 · PLGIT ...	783.20	783.20
Total Lakeland Sanitation.							783.20	783.20
Lenox Propane								
Check	5/17/2012		propane deliv...	409.36 · Utilities		100.2 · PLGIT ...	25.88	25.88
Check	5/17/2012		propane deliv...	409.36 · Utilities		100.2 · PLGIT ...		25.88
Total Lenox Propane							25.88	25.88
Marvin Brotter Consulting Services								
Check	5/1/2012	214	grant closeout...	421.40 · Home Reha...		108.3 · CDBG ...	2,075.00	2,075.00
Check	5/2/2012	207	Administrativ...	421.40 · Home Reha...		108.0 · Home ...	1,300.00	3,375.00
Total Marvin Brotter Consulting Services							3,375.00	3,375.00
Matthew Bender & Co., Inc.								
Check	5/17/2012		Pa Vehicles I...	410.42 · Police dues...		100.2 · PLGIT ...	63.19	63.19
Total Matthew Bender & Co., Inc.							63.19	63.19
Michael Ciuccoli								
Check	5/17/2012		mat rental	409.37 · Bldg main/r...		100.2 · PLGIT ...	129.00	129.00
Total Michael Ciuccoli							129.00	129.00
Michael Serniak								
Check	5/15/2012	217	sewer grant in...	421.40 · Home Raha...		108.3 · CDBG ...	4,465.00	4,465.00
Total Michael Serniak							4,465.00	4,465.00
MJM Construction								
Check	5/2/2012	208	Home Rehab/...	421.40 · Home Reha...		108.0 · Home ...	13,666.00	13,666.00
Total MJM Construction							13,666.00	13,666.00
Newberry Excavating								
Check	5/1/2012	209	Borgna sewer...	421.45 · CDBG expe...		108.3 · CDBG ...	3,500.00	3,500.00
Total Newberry Excavating							3,500.00	3,500.00
PAWC								
Check	5/17/2012		hydrants/East...	433.37 · Traffic sign...		100.2 · PLGIT ...	67.05	67.05
Total PAWC							67.05	67.05
Pepsi-Cola								
Check	5/17/2012		Acct.3043517...	409.29 · Vending ma...		100.2 · PLGIT ...	337.91	337.91
Total Pepsi-Cola							337.91	337.91
Powell's Rental, Inc.								
Check	5/17/2012		pump rental &...	414.21 · Plan/zon su...		100.2 · PLGIT ...	118.55	118.55
Total Powell's Rental, Inc.							118.55	118.55
PP&L								
Check	5/17/2012		96051-18008	430.36 · Rd shed util...		100.2 · PLGIT ...	23.96	23.96
Check	5/17/2012		00291-12007	430.36 · Rd shed util...		100.2 · PLGIT ...	47.48	71.44
Check	5/17/2012		53831-24002	409.36 · Utilities		100.2 · PLGIT ...	154.89	226.33
Check	5/17/2012		62850-48004	454.36 · Park utilities		100.2 · PLGIT ...	118.26	344.59
Check	5/17/2012		62650-48006	454.36 · Park utilities		100.2 · PLGIT ...	70.83	415.42
Check	5/17/2012		60251-18009	454.36 · Park utilities		100.2 · PLGIT ...	208.02	623.44
Check	5/17/2012		94217-27003	454.36 · Park utilities		100.2 · PLGIT ...	135.73	759.17
Total PP&L							759.17	759.17

Scott Township
Expenses by Vendor Detail
 April 20 through May 17, 2012

Type	Date	Num	Memo	Account	Cir	Split	Amount	Balance
Pritchik Lawn Care								
Check	5/11/2012	215	sewer install ...	421.45 · CDBG expe...		108.3 · CDBG ...	3,475.00	3,475.00
Total Pritchik Lawn Care							3,475.00	3,475.00
Purosky & Tuckerman								
Check	5/17/2012		125022	437.00 · Tool/equip r...		100.2 · PLGIT ...	0.00	0.00
Check	5/17/2012		repair portable	410.32 · Police phon...		100.2 · PLGIT ...	128.32	128.32
Check	5/17/2012		125022	410.32 · Police phon...		100.2 · PLGIT ...	0.00	128.32
Check	5/17/2012		125022	400.74 · Equipment ...		100.2 · PLGIT ...	0.00	128.32
Total Purosky & Tuckerman							128.32	128.32
R. Roofing and Contracting								
Check	4/24/2012	7094	fascia on two ...	409.37 · Bldg main/r...		100.2 · PLGIT ...	3,265.00	3,265.00
Check	5/11/2012	7098	fascia on two ...	409.37 · Bldg main/r...		100.2 · PLGIT ...	3,265.00	6,530.00
Check	5/17/2012		fascia on two ...	409.37 · Bldg main/r...		100.2 · PLGIT ...	3,267.00	9,797.00
Total R. Roofing and Contracting							9,797.00	9,797.00
Reeves Septic Service								
Check	5/17/2012		Justus Field/A...	454.38 · Toilet rental		100.2 · PLGIT ...	120.75	120.75
Check	5/17/2012		Municipal Fiel...	454.38 · Toilet rental		100.2 · PLGIT ...	315.00	435.75
Total Reeves Septic Service							435.75	435.75
Richard Fanucci								
Check	5/17/2012		May retainer	404.14 · Solicitor wa...		100.2 · PLGIT ...	1,300.00	1,300.00
Check	5/17/2012		additional leg...	404.14 · Solicitor wa...		100.2 · PLGIT ...	304.00	1,604.00
Total Richard Fanucci							1,604.00	1,604.00
Scott Hose Company								
Check	5/14/2012	351	Fire Tax distr...	411.43 · Fire dept ta...		100.3 · HNB Fi...	31,483.00	31,483.00
Total Scott Hose Company							31,483.00	31,483.00
Scott Township Sewer and Water Authority								
Check	5/3/2012	7096	sewer bill/May	409.36 · Utilities		100.2 · PLGIT ...	392.00	392.00
Check	5/3/2012	7096	sewer bill/May	430.36 · Rd shed util...		100.2 · PLGIT ...	78.40	470.40
Total Scott Township Sewer and Water Authority							470.40	470.40
Scranton Times								
Check	5/17/2012		inv.ref 430640	400.34 · Advertisem...		100.2 · PLGIT ...	896.50	896.50
Total Scranton Times							896.50	896.50
Scroggs Sanitation								
Check	5/17/2012		dumpster rent...	426.15 · Garbage/re...		100.2 · PLGIT ...	150.00	150.00
Check	5/17/2012		dumpster ser...	426.15 · Garbage/re...		100.2 · PLGIT ...	200.00	350.00
Total Scroggs Sanitation							350.00	350.00
Sprint Sprint								
Check	5/17/2012		business cards	414.21 · Plan/zon su...		100.2 · PLGIT ...	36.09	36.09
Total Sprint Sprint							36.09	36.09
Standard Insurance Company								
Check	4/24/2012	7093	April. 2012	410.35 · Police med/...		100.2 · PLGIT ...	427.31	427.31
Check	4/24/2012	7093	April. 2012	430.35 · Rd crew me...		100.2 · PLGIT ...	101.10	528.41
Check	4/24/2012	7093	April. 2012	405.19 · Sec.- Treas...		100.2 · PLGIT ...	32.83	561.24
Check	4/24/2012	7093	April. 2012	414.19 · Zon/admiri ...		100.2 · PLGIT ...	32.98	594.22
Total Standard Insurance Company							594.22	594.22
Starr Uniforms								
Check	5/17/2012		pants, shirts / ...	410.44 · Police unifo...		100.2 · PLGIT ...	239.80	239.80
Check	5/17/2012		66445	410.44 · Police unifo...		100.2 · PLGIT ...	0.00	239.80
Check	5/17/2012		66445	410.44 · Police unifo...		100.2 · PLGIT ...	0.00	239.80
Check	5/17/2012		66445	410.24 · Operating s...		100.2 · PLGIT ...	0.00	239.80
Total Starr Uniforms							239.80	239.80
Susan Kalnoskas								
Check	5/3/2012	7097	refund/on-lot ...	489.02 · Misc/refund		100.2 · PLGIT ...	235.00	235.00
Total Susan Kalnoskas							235.00	235.00
Ultimate Car Wash								
Check	4/24/2012	7095	car wash (6)	410.33 · Police gas/...		100.2 · PLGIT ...	36.00	36.00
Check	5/17/2012		car wash (3)	410.33 · Police gas/...		100.2 · PLGIT ...	18.00	54.00
Total Ultimate Car Wash							54.00	54.00

9:07 AM
 05/17/12
 Accrual Basis

Scott Township Expenses by Vendor Detail April 20 through May 17, 2012

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Verizon								
Check	5/17/2012		57025469695...	400.32 · Phone char...		100.2 · PLGIT ...	60.51	60.51
Check	5/17/2012		57025474475...	410.32 · Police phon...		100.2 · PLGIT ...	0.00	60.51
Check	5/17/2012		57025446155...	430.32 · Rd phones/...		100.2 · PLGIT ...	56.11	116.62
Check	5/17/2012		57025466629...	410.32 · Police phon...		100.2 · PLGIT ...	0.00	116.62
Total Verizon							116.62	116.62
VonStorch Repairs								
Check	5/15/2012	218	sewer install ...	421.45 · CDBG expe...		108.3 · CDBG ...	4,195.00	4,195.00
Total VonStorch Repairs							4,195.00	4,195.00
Voyager Fleet Systems Inc								
Check	5/17/2012		fuel/police	410.33 · Police gas/...		100.2 · PLGIT ...	1,657.95	1,657.95
Check	5/17/2012		fuel/roads	438.33 · Rd gas/oil/...		100.2 · PLGIT ...	979.62	2,637.57
Check	5/17/2012		fuel/office	414.33 · Plan/zon mi...		100.2 · PLGIT ...	92.91	2,730.48
Total Voyager Fleet Systems Inc							2,730.48	2,730.48
Waiczak Lumber Co., Inc.								
Check	5/17/2012		mulch/Muni fi...	454.24 · Parks oper...		100.2 · PLGIT ...	144.00	144.00
Check	5/17/2012		mulch/Muni fi...	454.24 · Parks oper...		100.2 · PLGIT ...	640.00	784.00
Total Waiczak Lumber Co., Inc.							784.00	784.00
Ware Construction								
Check	5/1/2012	210	Goodall sew...	421.45 · CDBG expe...		108.3 · CDBG ...	3,500.00	3,500.00
Check	5/1/2012	213	Sparrow sew...	421.45 · CDBG expe...		108.3 · CDBG ...	3,300.00	6,800.00
Total Ware Construction							6,800.00	6,800.00
Zee Medical Service Co. #52								
Check	5/17/2012		first aid suppli...	410.21 · Police offic...		100.2 · PLGIT ...	152.37	152.37
Check	5/17/2012		first aid suppli...	430.24 · Rdcrew sup...		100.2 · PLGIT ...	83.47	235.84
Check	5/17/2012		first aid suppli...	459.26 · Preschool e...		100.2 · PLGIT ...	0.00	235.84
Check	5/17/2012		first aid suppli...	400.21 · Office suppl...		100.2 · PLGIT ...	296.95	532.79
Check	5/17/2012		first aid suppli...	410.21 · Police offic...		100.2 · PLGIT ...	184.80	717.59
Total Zee Medical Service Co. #52							717.59	717.59
TOTAL							180,391.99	180,391.99

9:10 AM
05/17/12
Cash Basis

Scott Township State Fund
Balance Sheet
As of May 17, 2012

	<u>May 17, 12</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 - PLGIT State Fund	133,061.53
Total Checking/Savings	<u>133,061.53</u>
Total Current Assets	<u>133,061.53</u>
TOTAL ASSETS	<u><u>133,061.53</u></u>
LIABILITIES & EQUITY	
Equity	
270 - Opening Bal Equity	3,343.61
3900 - Retained Earnings	50,868.33
Net Income	<u>78,849.59</u>
Total Equity	<u>133,061.53</u>
TOTAL LIABILITIES & EQUITY	<u><u>133,061.53</u></u>