

DRAFT

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
WORK SESSION MINUTES – 7:00PM
April 10, 2014**

Opening of session

The Scott Township Board of Supervisors held their monthly work session on April 10, 2014 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 by Supervisor Chairman Giannetta. In attendance were supervisors Giannetta, Hlavaty and Noldy. Guests in attendance were Michael O'Brien, CEO Carl Ferraro, Secretary/Treasurer Tom Wicks and Road Superintendent Stanley Stracham.

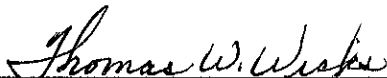
Business

1. **Chief Ganz attendance to the PA Chiefs of Police Conference**
Supervisor Giannetta reviewed Chief Ganz request to attend the Police Chief's Conference July 13, 2014 through July 17, 2014. Consensus of the board was that it was important for him to go and the Secretary was instructed to place this request on the agenda of the next business meeting
2. **Room Renovations – Scouts / Conservation District**
The Board discussed the needs of the Scouts for a room and he request from the Conservation District for additional rental space. The scout leaders present were assured that they would have the use of their original room until such time that a new space could be prepared for them. The discussion then moved to the need of new doors for the township garage and several quotes were reviewed to cover the scope of work. A need for a second loader to be utilized at the stockpile was discussed. North Abington Township offered the use of their backhoe as they do their work on weekends and the Township can offer to help them as needed in return. It was also mentioned that the garage could be renovated on the interior to allow additional equipment storage capacity.
3. **Paved road inspection**
Several road inspections had been done recently on roads done in the paving project. It was determined that some core sampling needs to be done. Gary Wilding stated that material specification for ID2 vs. Super pave was so close either would be acceptable. Several roads including Grandview, Fieldstone and several other roads have been identified with issues. It was also stated that the Township might want to borrow an additional \$250,000.00 to renovate Shields Road and Discovery Drive because they are in bad shape. It was stated that the Township could borrow this additional money through the USDA at the same interest rate as the original loan with minimal paperwork. Road Superintendent Stracham stated that the road crew has been very busy cleaning ditches and filling potholes and he is very pleased with the way the crew is cooperating and working together and is accomplishing good things.
4. **CDBG Paving of Hermel, Mary & Hilltop**
The board asked for a status report on this paving project and Secretary Wicks was asked to follow up with the County to find out where the project stands.

5. **Lighting Grant**
CEO Ferraro explained that the Township was just made aware of a PPL grant that would provide 10 LED wall pack units and 10 LED Emergency Exit units at no charge (approx. \$8,000.00 value) The Township's only cost would be the electrical installation estimated at \$1200.00 to \$1800.00 dependent on how much new wiring would have to be done. These LED fixtures cost approx.80%less to operate than conventional units.
6. **Conservation District Rain Garden Project/Grant**
The Conservation District received a Grant to install a rain garden on the lower portion of the athletic field and asked if the Township could supply the backhoe and operator for initial construction.
7. **Water Rate Resolution**
The proposed water rate resolution was reviewed and one minor correction was made. It will be on the motion list for next weeks' business meeting.
8. Gary Wilding stated that the planning module for the decommissioning of the treatment plant were at DEP. He also stated favorable reviews have been received from the Historical Review Board and the Pandi search.
9. A short discussion ensued about the proposed pavilion and the need for drawings so the project might be put out for bid.
10. E=CEO Ferraro reviewed a proposed sub-division plan submitted by the William family. The Williams family will be looking for a waiver from major sub-division requirement as only a small lot will be sub-divided from a much larger piece of land.
11. Michael O'Brien stated that two hearings are scheduled for 9:00 pm on 4/22/2014. The Green appeal in which EO Ferraro will be called to testify and the Kashuba appeal in which Michael Giannetta, Gary Wilding and Carson Helfrich will be called to testify. He also stated that the Township had been notified about a possible anti-trust suit over derivatives and the possibility that the Township, if involved could have money due.

With no further business at hand a motion was made by supervisor Hlavaty to adjourn. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried and meeting adjourned at 8:25pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES
MARCH 20, 2014 – 7:00 pm**

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on March 20, 2014 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 by Supervisor Chairman Giannetta. In attendance were supervisors Giannetta, Hlavaty and Noldy. Guests in attendance were Solicitor Joseph O'Brien, CEO Carl Ferraro and Secretary/Treasurer Tom Wicks.

IIA Zoning – Valtos Lot Line Adjustment – CEO Ferraro presented the Valtos lot line adjustment plan to the Board of Supervisors for their approval.

IIB. Michelle Burns – Lackawanna County Representative

Ms. Burns presented several upcoming Lackawanna County events and gave posters for these events to be posted for public review including a D-Day exhibit at the Everhart museum.

III Public Comment –

A. on agenda items

Rose Knick – questioned a bill for oil, hours worked by road crew employee and had questions about motions 4, 6, 7 & 9.

Esther Frazier – questioned if the position of road superintendent had been advertised and whether the position was really needed.

Supervisor Giannetta – responded that the position was advertised for a road foremen, four applicants responded but none were qualified to fill the position the Board felt they needed to address the complaints raised by residents at the February 20, 2014 meeting.

Supervisor Hlavaty stated that personally he felt the position was a waste of money and not needed.

IV Approval of Minutes

A motion was made by supervisor Noldy to approve the minutes, as presented, of the Board of Supervisors Business Meeting of February 20, 2014 and the Board of Supervisors Special Meeting of March 12, 2014. Motion second by supervisor Hlavaty. 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 – minutes attached

E. Zoning Officer – report attached

VI Administrative reports

A. Secretary / Treasurer

1. Financial Reports – attached

2. Presentation of Bills – attached,

B. Supervisors

1. Michael Giannetta – no comments

2. Ed Hlavaty – the cell tower construction is underway and should be completed by the end of March. He also stated that he felt hat the Board should not authorize payment in motion 4 and motion 9 was not needed.

3. Robert Noldy - no comments

C. Solicitor

Joseph O'Brien – explained the legal and practical reasons for motion four. He also stated that the Green case and Kashuba case will both be heard on April 22, 2014. He announced that the Extruded Tube tax issue is close to settlement and the Wasko property damage case has been settled. He also explained to the Board that PAWC and SLIBCO were resolving easement issues and sale of water system should be completed in April.

VII Correspondence - previously distributed to appropriate parties

VIII Motions

1. To pay April payroll. Motion by supervisor Noldy. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Hlavaty. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Noldy. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
4. To pay James Romano for unused vacation, personal and sick pay accrued at time of resignation in the amount of 252 hours at a rate of 27.75 per hour totaling \$6,993.00. Motion by supervisor Noldy. Second by supervisor Giannetta. Voted aye, aye, with supervisor Hlavaty voting no. Motion carried.
5. To approve the Valtos lot line change plan as presented. Motion by supervisor Noldy. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
6. To appoint Jared Ganz as Scott Township Chief of Police. Motion by supervisor Hlavaty. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried. Upon being appointed Chief, Chief Ganz asked the Board if he could speak and he thanked the Board for their confidence in him and he stated that he would do his best in his new position for the citizens of Scott Township.
7. To set the spring cleanup date of May 16th and 17th and Scroggs Sanitation as waste hauler. Motion by supervisor Hlavaty. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
8. To approve a request from Small Wonder Preschool for \$239.00 to help defray the cost of a field trip to Racqueteers Skating Rink. Motion by supervisor Giannetta. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
9. To appoint Stanley Stracham as part-time road superintendent in charge of the day to day maintenance of township roads and equipment for approximately 20-25 hours per week at \$20.50/hr. and reportable directly to the full Board of Supervisors, with a report of all work and projects completed to be provided each month. Motion by supervisor Noldy. Second by supervisor Giannetta. Voted aye, aye, with supervisor Hlavaty voting no. Motion carried.

IX. Public comment – general

Naomi Johnson –expressed concern over the condition of Shields Road.

Rose Knick –stated that the Lakeland School District was still active in their law suit with the Township over E.I.T. revenue claimed to be owed them. She also stated that there were still homes in The Township that did not have address signs in their front yards as required by ordinance. She questioned supervisors work being done on road crew time.

Collette Hughes – asked why Kapinus road was close to through traffic.

James Kilonsky – Asked about Grants and Liquid Fuels money.

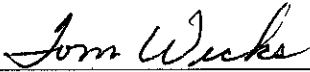
Supervisor Hlavaty stated that under new regulations, it may be possible to get money to resurface Some of the Township's low used paved roads under the Dirt & Gravel roads program.

Stanley Stracham thanked the Board of Supervisors for their vote of confidence in appointing him to the road superintendent position and that he would work with the road crew to restore the dirt roads to good condition.

X. Adjournment

With no further business at hand a motion was made to adjourn the meeting by supervisor Giannetta. The motion was seconded by supervisor Hlavaty. Voted aye, aye, aye the motion was carried and the meeting adjourned at 8:15pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

Scott Township Police Department Monthly Report MARCH 2014

Special Officers Reports:

Evidence Officers: Ganz/Patuk

Nothing to report

Weapons Officers: Frezzolini-Brown

Qualifications set for May 10th

AR-15 certification set for May 10th

Vehicle Report:

Total gallons of gas used 440.423 gallons

Safety recalls for steering shaft on 28-1 & 28-2 were performed and fixed on March 20th and 21st @ Gibbons Ford

Current mileage on vehicles: as of April 16, 2014

(28-1)	(28-2)	(28-3)	(28-4)
70,120	47,747	21,076	101,271

MOPETC Commission:

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

Community Service Report:

D.A.R.E. classes have concluded at Lakeland Elementary school. Officer Patuk is planning the graduation ceremony

Scott Township Neighborhood:

Meeting April 30th 2014 6:30pm at Twp. Building

Topics include new member recruiting and "Land Watch" which will include what to look for and report for farmers and large land owners that maybe experiencing problems with ATV's and Loitering/gathering of juveniles.

Monthly Report of Activity: See attached report for details

Incident Breakdown By Month Report

Print Date/Time: 04/16/2014 08:10
 Login ID: GANZJ2
 Year: 2014

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	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	0	0.0	3	0.0
ACC	3	75.0	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	0	0.0	0	0.0	4	0.0
ACCI	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
Accident	23	44.2	13	25.0	9	17.3	7	13.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	52	0.0
AFA	3	50.0	1	16.7	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	0.0
ALRM	13	27.1	11	22.9	14	29.2	10	20.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	48	0.0
ALS	11	31.4	11	31.4	7	20.0	6	17.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	35	0.0
ANIM	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	0	0.0	7	0.0
Assault	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
ASTM	10	20.8	22	45.8	9	18.8	7	14.6	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	0.0	48	0.0
BLSP	1	8.3	4	33.3	4	33.3	3	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12	0.0
BRSH	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
BURGLARY	0	0.0	3	60.0	2	40.0	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	0	0.0	5	0.0
BURN	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
CAVE	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	0	0.0	2	0.0
CO	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	0.0
CRMS	3	60.0	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	0	0.0	0	0.0	0	0.0	5	0.0
CUST	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	2	0.0
Damage to Propert	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
DIRE	2	22.2	2	22.2	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	0	0.0	9	0.0
DISO	6	50.0	2	16.7	3	25.0	1	8.3	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	12	0.0
DOA	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
DOG	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	0	0.0	6	0.0
DOMESTIC	0	0.0	3	42.9	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	0	0.0	7	0.0
DRUG	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
DUI	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

Incident Breakdown By Month Report

Print Date/Time: 04/16/2014 08:10
 Login ID: GANZJ2
 Year: 2014

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		
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
DUMP	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	0	0.0	2
EDP	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
ESCO	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
FGHT	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	0	0.0	0	0.0	3
FLDG	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
FLIM	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
FRAU	2	66.7	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
GUN	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
HARR	7	58.3	0	0.0	3	25.0	2	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	0	0.0	12
HAZD	14	25.5	27	49.1	5	9.1	9	16.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	55
HEAR	1	20.0	2	40.0	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	0	0.0	0	0.0	5
HITR	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	0	0.0	0	0.0	5
HOLD	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	0	0.0	0	0.0	3
IDT	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	0	0.0	2
INFO	26	53.1	9	18.4	8	16.3	6	12.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	49
INV	14	25.5	15	27.3	17	30.9	9	16.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	55
JUVD	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
LOCK	2	20.0	3	30.0	2	20.0	3	30.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10
MISS	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	0	0.0	2
MOTV	0	0.0	1	12.5	6	75.0	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	0	0.0	8
NABR	2	40.0	1	20.0	1	20.0	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
NUIS	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
ORD	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
OTHR	18	50.0	11	30.6	2	5.6	5	13.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	36
PARK	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
PASS	34	37.4	25	27.5	15	16.5	17	18.7	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	91

Incident Breakdown By Month Report

Print Date/Time: 04/16/2014 08:10
 Login ID: GANZJ2
 Year: 2014

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		
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
PFA	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
PHON	58	37.4	30	19.4	48	31.0	19	12.3	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	155
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	0	0.0	1
PROP	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
PUMP	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
REFR	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
REPO	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
SEARCH PARTY	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	3
SHOT	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
SPEC	54	29.0	30	16.1	73	39.2	29	15.6	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	0.0	186
STRT	2	40.0	1	20.0	0	0.0	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	0	0.0	5
STTG	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	0	0.0	2
SUIC	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	2	18.2	3	27.3	4	36.4	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	0	0.0	11
SUSV	4	11.4	7	20.0	10	28.6	14	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	0	0.0	35
TCD	2	25.0	1	12.5	3	37.5	2	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	8
THFT	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	0	0.0	0	0.0	0	0.0	4
THRT	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
TR	16	13.9	19	16.5	65	56.5	15	13.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	115
TRES	2	40.0	1	20.0	1	20.0	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
WARR	4	57.1	1	14.3	0	0.0	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	0	0.0	7
WELF	3	50.0	0	0.0	2	33.3	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	0	0.0	6
WIRE	3	42.9	1	14.3	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	0	0.0	0	0.0	7
XPRT	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
Total:	372	31.1	278	23.2	351	29.3	195	16.3	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	1196

Code Enforcement Officer's Report
March

This report is for the period of March 21, 2014 through April 16, 2014
On-going and completed projects include:

Variances: (0)

In Process: (0)

Investigation:

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

Permits:

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

Pre-construction Inspections:

1. Completed. (3)

Certificate of Use Inspections:

1. Completed and issued. (1)



Carl S. Ferraro
Code Enforcement/Zoning Officer

Zoning Permit Log

Date	Permit	Name	Tax Map Number	Address	Type	Project Value	Permit Fee	UCC Permit Fee	State Training Fee
4/10/2014	03-04-14	Corky's		729 Justus Blvd		5,300.00		\$596.00	4.00
4/15/2014	04-04-14	Smith		1194 Lakeland Dr		1,000.00	\$54.00		0.00

12:43 PM
04/16/14
Cash Basis

Scott Township
Balance Sheet
As of April 17, 2014

Apr 17, 14

ASSETS	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	617,818.46
100.3 · HNB Fire Tax Account	1,000.55
105.1 · HNB Payroll	33,873.89
105.2 · PLGIT Payroll	1,922.24
106.4 · USDA Community Facilities Loan	136,443.57
107.1 · HNB Sinking Fund	2,004.56
108.0 · Home Rehab program Fund	12,292.00
108.3 · CDBG Fund Dist. Acct.	581.70
108.5 · UCC Building Permit Fund	69,543.43
110.0 · Cash Account	100.99
Total Checking/Savings	875,581.39
Total Current Assets	875,581.39
TOTAL ASSETS	875,581.39
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-0.03
212 · Wage tax	352.69
214.01 · Non-uniform pension	552.69
214.02 · Non-uniform pension comp...	331.61
214.03 · Uniformed Pension-Employ...	452.79
217 · PA withholding	306.11
219 · EMS/LST Tax	77.00
222 · Pa UC company	675.98
200 · Payroll Liabilities - Other	401.59
Total 200 · Payroll Liabilities	3,150.43
221.00 · PA UC Fund	24.52
Total Other Current Liabilities	3,174.95
Total Current Liabilities	3,174.95
Total Liabilities	3,174.95
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	961,069.24
Net Income	-166,074.87
Total Equity	872,406.44
TOTAL LIABILITIES & EQUITY	875,581.39

12:04 PM
 04/16/14
 Accrual Basis

Scott Township Expenses by Vendor Detail March 21 through April 17, 2014

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
AmeriHealth Casualty Services								
Check	4/17/2014		workers co...	400.35 · Municip...		100.2 · PLG...	4,691.80	4,691.80
Total AmeriHealth Casualty Services							4,691.80	4,691.80
Blue Cross of NE PA								
Check	4/17/2014		eye-care M...	410.35 · Police ...		100.2 · PLG...	31.23	31.23
Check	4/17/2014		eye-care M...	405.19 · Sec.- Tr...		100.2 · PLG...	10.41	41.64
Check	4/17/2014		eye-care M...	430.35 · Rd crew...		100.2 · PLG...	31.23	72.87
Total Blue Cross of NE PA							72.87	72.87
Building Inspection Underwriters, Inc.								
Check	4/17/2014		permit insp...	413.31 · UCC Co...		108.5 · UCC...	1,669.50	1,669.50
Total Building Inspection Underwriters, Inc.							1,669.50	1,669.50
Chamber Choice								
Check	4/17/2014		dental/police	410.35 · Police ...		100.2 · PLG...	201.43	201.43
Check	4/17/2014		dental/road...	430.35 · Rd crew...		100.2 · PLG...	191.43	392.86
Total Chamber Choice							392.86	392.86
COMCAST.								
Check	4/17/2014		Communic...	410.32 · Police p...		100.2 · PLG...	174.44	174.44
Check	4/17/2014		Communic...	400.32 · Phone c...		100.2 · PLG...	174.44	348.88
Total COMCAST.							348.88	348.88
Commonwealth of PA								
Check	4/17/2014		NPDES per...	410.74 · Capital ...		100.2 · PLG...	500.00	500.00
Total Commonwealth of PA							500.00	500.00
DCED								
Check	4/17/2014		2014. 1st qt...	413.31 · UCC Co...		108.5 · UCC...	8.00	8.00
Total DCED							8.00	8.00
DGK Insurance								
Check	4/17/2014		General ins...	400.35 · Municip...		100.2 · PLG...	3,187.00	3,187.00
Total DGK Insurance							3,187.00	3,187.00
Eastern Industries, Inc.								
Check	3/25/2014		req. #8 roa...	439.61 · Rd cons...		106.4 · USD...	328,189.23	328,189.23
Total Eastern Industries, Inc.							328,189.23	328,189.23
Ed Hlavaty								
Check	4/17/2014		reimburse...	438.33 · Rd gas/...		100.2 · PLG...	4.00	4.00
Total Ed Hlavaty							4.00	4.00
First Priority Health								
Check	4/17/2014		medical pre...	410.35 · Police ...		100.2 · PLG...	3,991.73	3,991.73
Check	4/17/2014		medical pre...	430.35 · Rd crew...		100.2 · PLG...	3,631.81	7,623.54
Total First Priority Health							7,623.54	7,623.54
G.W. Frazier								
Check	4/17/2014		reimburse...	430.32 · Rd phon...		100.2 · PLG...	41.09	41.09
Total G.W. Frazier							41.09	41.09
Glen Summit Springs								
Check	4/17/2014		007770/Inv....	400.24 · Gen Go...		100.2 · PLG...	19.95	19.95
Total Glen Summit Springs							19.95	19.95
J's Business Systems Inc.								
Check	4/17/2014	24632		400.24 · Gen Go...		100.2 · PLG...	65.42	65.42
Check	4/17/2014	24546		459.26 · Prescho...		100.2 · PLG...	145.00	210.42
Total J's Business Systems Inc.							210.42	210.42
J. Ganz								
Check	4/17/2014		reimburse...	410.32 · Police p...		100.2 · PLG...	41.09	41.09
Total J. Ganz							41.09	41.09

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04/16/14

Accrual Basis

Scott Township
Expenses by Vendor Detail
March 21 through April 17, 2014

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Joseph A. O'Brien								
Check	4/17/2014		April 2014 ...	404.14 · Solicitor...		100.2 · PLG...	1,300.00	1,300.00
Total Joseph A. O'Brien							1,300.00	1,300.00
Justus Fuel Sales								
Check	4/17/2014	186049		409.49 · Heating ...		100.2 · PLG...	414.87	414.87
Total Justus Fuel Sales							414.87	414.87
Justus Harware, Inc								
Check	4/17/2014		supplies	409.61 · Phys pl...		100.2 · PLG...	104.66	104.66
Check	4/17/2014		supplies	410.24 · Operati...		100.2 · PLG...	87.80	192.46
Check	4/17/2014		supplies	454.24 · Parks o...		100.2 · PLG...	0.00	192.46
Check	4/17/2014		supplies	409.24 · Bldg su...		100.2 · PLG...	0.00	192.46
Check	4/17/2014		supplies	438.00 · Road m...		100.2 · PLG...	411.47	603.93
Check	4/17/2014		const. items	409.61 · Phys pl...		100.2 · PLG...	0.00	603.93
Total Justus Harware, Inc							603.93	603.93
Keystone Lock & Key								
Check	4/17/2014		repair gym ...	409.37 · Bldg ma...		100.2 · PLG...	264.00	264.00
Total Keystone Lock & Key							264.00	264.00
Kwik-N-Easy Conveyor Car Wash								
Check	4/17/2014		car wash (2...	410.33 · Police g...		100.2 · PLG...	14.00	14.00
Total Kwik-N-Easy Conveyor Car Wash							14.00	14.00
Leber & Bonham Elec Contractors Inc								
Check	4/17/2014		repaired gy...	409.37 · Bldg ma...		100.2 · PLG...	602.97	602.97
Total Leber & Bonham Elec Contractors Inc							602.97	602.97
Lenox Propane								
Check	4/17/2014		propane de...	409.36 · Utilities		100.2 · PLG...	90.06	90.06
Check	4/17/2014		propane de...	409.36 · Utilities		100.2 · PLG...	5.24	95.30
Total Lenox Propane							95.30	95.30
Matthew Bender & Co., Inc.								
Check	4/17/2014		PA crimes ...	410.42 · Police d...		100.2 · PLG...	70.08	70.08
Check	4/17/2014		PA Vehicle ...	410.42 · Police d...		100.2 · PLG...	70.08	140.16
Check	4/17/2014		Criminal an...	410.42 · Police d...		100.2 · PLG...	68.08	208.24
Total Matthew Bender & Co., Inc.							208.24	208.24
Michael Ciuccoli								
Check	4/17/2014		mat rental (...)	409.37 · Bldg ma...		100.2 · PLG...	180.00	180.00
Check	4/17/2014		30 ea. terry...	409.37 · Bldg ma...		100.2 · PLG...	10.00	190.00
Total Michael Ciuccoli							190.00	190.00
PA Chiefs of Police Associaion								
Check	4/9/2014	246	membership	410.46 · Police tr...		108.3 · CDB...	175.00	175.00
Check	4/9/2014	8154	membership	410.46 · Police tr...		100.2 · PLG...	175.00	350.00
Total PA Chiefs of Police Associaion							350.00	350.00
PAWC								
Check	4/17/2014		hydrants/E...	433.37 · Traffic si...		100.2 · PLG...	75.50	75.50
Total PAWC							75.50	75.50
Pepsi-Cola								
Check	4/17/2014		Acct.30435...	409.29 · Vending...		100.2 · PLG...	279.18	279.18
Total Pepsi-Cola							279.18	279.18
PP&L								
Check	4/17/2014		96051-18008	430.36 · Rd shed...		100.2 · PLG...	79.31	79.31
Check	4/17/2014		00291-12007	430.36 · Rd shed...		100.2 · PLG...	0.00	79.31
Check	4/17/2014		53831-24002	409.36 · Utilities		100.2 · PLG...	1,089.25	1,168.56
Check	4/17/2014		62850-48004	454.36 · Park util...		100.2 · PLG...	17.01	1,185.57
Check	4/17/2014		62650-48008	454.36 · Park util...		100.2 · PLG...	30.66	1,216.23
Check	4/17/2014		60251-18009	454.36 · Park util...		100.2 · PLG...	16.63	1,232.86
Check	4/17/2014		94217-27003	454.36 · Park util...		100.2 · PLG...	50.69	1,283.55
Total PP&L							1,283.55	1,283.55

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04/16/14

Accrual Basis

Scott Township
Expenses by Vendor Detail
March 21 through April 17, 2014

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Quill Corp								
Check	4/17/2014		Acct.# C59...	414.21 · Plan/zo...		100.2 · PLG...	0.00	0.00
Check	4/17/2014		1970975,1...	459.22 · Prescho...		100.2 · PLG...	55.50	55.50
Check	4/17/2014		date stamp...	400.21 · Office s...		100.2 · PLG...	83.98	139.48
Total Quill Corp							139.48	139.48
Reeves Rent-a-John, Inc.								
Check	4/17/2014		Justus Field	454.38 · Toilet re...		100.2 · PLG...	0.00	0.00
Check	4/17/2014		Municipal F...	454.38 · Toilet re...		100.2 · PLG...	131.25	131.25
Total Reeves Rent-a-John, Inc.							131.25	131.25
Sam's Club								
Check	4/17/2014		acct.# 7715...	410.24 · Operati...		100.2 · PLG...	0.00	0.00
Check	4/17/2014		supplies	459.22 · Prescho...		100.2 · PLG...	52.42	52.42
Check	4/17/2014		supplies	409.24 · Bldg su...		100.2 · PLG...	32.90	85.32
Check	4/17/2014		acct.# 7715...	414.21 · Plan/zo...		100.2 · PLG...	0.00	85.32
Check	4/17/2014		acct.# 7715...	458.37 · Senior ...		100.2 · PLG...	0.00	85.32
Check	4/17/2014		supplies	400.21 · Office s...		100.2 · PLG...	107.81	193.13
Check	4/17/2014		acct.# 7715...	430.24 · Rdcrew ...		100.2 · PLG...	0.00	193.13
Check	4/17/2014		acct.# 7715...	400.42 · Dues/su...		100.2 · PLG...	0.00	193.13
Check	4/17/2014		acct.# 7715...	429.36 · Sew Aut...		100.2 · PLG...		193.13
Total Sam's Club							193.13	193.13
Scott Township Sewer and Water Authority								
Check	4/17/2014		sewer fee/...	409.36 · Utilities		100.2 · PLG...	440.00	440.00
Check	4/17/2014		sewer fee/...	430.36 · Rd shed...		100.2 · PLG...	88.00	528.00
Total Scott Township Sewer and Water Authority							528.00	528.00
Scranton Times								
Check	4/17/2014		inv.ref 814...	400.34 · Advertis...		100.2 · PLG...	83.35	83.35
Total Scranton Times							83.35	83.35
Scroggs Sanitation								
Check	4/17/2014		garbage pic...	426.15 · Garbag...		100.2 · PLG...	155.00	155.00
Check	4/17/2014		20 yard du...	426.15 · Garbag...		100.2 · PLG...	273.80	428.80
Total Scroggs Sanitation							428.80	428.80
Standard Insurance Company								
Check	3/25/2014	8152	April 2014	410.35 · Police ...		100.2 · PLG...	281.26	281.26
Check	3/25/2014	8152	April 2014	430.35 · Rd crew...		100.2 · PLG...	174.60	455.86
Check	3/25/2014	8152	April 2014	459.12 · Prescho...		100.2 · PLG...	83.23	539.09
Check	3/25/2014	8152	April 2014	414.19 · Zon/ad...		100.2 · PLG...	57.48	596.57
Check	3/25/2014	8152	April 2014	405.19 · Sec.- Tr...		100.2 · PLG...	43.03	639.60
Check	3/25/2014	8152	April 2014	400.35 · Municip...		100.2 · PLG...	0.00	639.60
Check	4/17/2014		May 2014	410.35 · Police ...		100.2 · PLG...	281.26	920.86
Check	4/17/2014		May 2014	430.35 · Rd crew...		100.2 · PLG...	174.60	1,095.46
Check	4/17/2014		May 2014	459.12 · Prescho...		100.2 · PLG...	83.23	1,178.69
Check	4/17/2014		May 2014	414.19 · Zon/ad...		100.2 · PLG...	57.48	1,236.17
Check	4/17/2014		May 2014	405.19 · Sec.- Tr...		100.2 · PLG...	43.03	1,279.20
Check	4/17/2014		May 2014	400.35 · Municip...		100.2 · PLG...	0.00	1,279.20
Total Standard Insurance Company							1,279.20	1,279.20
Thomas Wicks								
Check	4/17/2014		reimburse...	405.19 · Sec.- Tr...		100.2 · PLG...	456.87	456.87
Total Thomas Wicks							456.87	456.87
UGI Penn Natural Gas, Inc.								
Check	3/25/2014	8153	gas service...	409.36 · Utilities		100.2 · PLG...	1,025.41	1,025.41
Total UGI Penn Natural Gas, Inc.							1,025.41	1,025.41
Ultimate Car Wash								
Check	4/17/2014		car wash (8...	410.33 · Police g...		100.2 · PLG...	56.00	56.00
Total Ultimate Car Wash							56.00	56.00

12:32 PM
04/16/14
Cash Basis

Scott Township State Fund
Balance Sheet
As of April 17, 2014

	<u>Apr 17, 14</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 · PLGIT State F...	100,659.41
Total Checking/Savings	<u>100,659.41</u>
Total Current Assets	<u>100,659.41</u>
TOTAL ASSETS	<u><u>100,659.41</u></u>
LIABILITIES & EQUITY	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	7,205.67
Net Income	90,110.13
Total Equity	<u>100,659.41</u>
TOTAL LIABILITIES & EQUI...	<u><u>100,659.41</u></u>

12:30 PM

04/16/14

Accrual Basis

Scott Township State Fund
Expenses by Vendor Detail
March 21 through April 17, 2014

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
American Rock Salt Co. LLC								
Check	4/17/2014	0404686		432.00 · Snow & ...		100.1 · PLG...	1,316.19	1,316.19
Check	4/17/2014	0399023		432.00 · Snow & ...		100.1 · PLG...	2,533.13	3,849.32
Total American Rock Salt Co. LLC							3,849.32	3,849.32
Brojack Lumber Co.								
Check	4/17/2014		spikes	430.26 · Road su...		100.1 · PLG...	5.40	5.40
Total Brojack Lumber Co.							5.40	5.40
Central Clay Products, Inc.								
Check	4/17/2014		drainage pipe	436.00 · Storm w...		100.1 · PLG...	6,831.93	6,831.93
Total Central Clay Products, Inc.							6,831.93	6,831.93
David Naniewicz								
Check	4/17/2014		haul 305.98...	438.00 · Highway...		100.1 · PLG...	1,988.87	1,988.87
Total David Naniewicz							1,988.87	1,988.87
Down To Earth Rentals								
Check	4/17/2014		red grease	430.26 · Road su...		100.1 · PLG...	59.50	59.50
Total Down To Earth Rentals							59.50	59.50
Five Star Equipment Inc.								
Check	4/17/2014		250 hour s...	437.00 · Repair o...		100.1 · PLG...	185.62	185.62
Total Five Star Equipment Inc.							185.62	185.62
Hilltop Quarry								
Check	4/17/2014		Inv.410-06...	438.00 · Highway...		100.1 · PLG...	1,134.91	1,134.91
Total Hilltop Quarry							1,134.91	1,134.91
Manasek Auto Parts								
Check	4/17/2014		fuel filters	438.00 · Highway...		100.1 · PLG...	77.89	77.89
Total Manasek Auto Parts							77.89	77.89
Mike's Hvy. Equip. & Trailer Sales Inc.								
Check	4/17/2014		repair hyd. ...	437.00 · Repair o...		100.1 · PLG...	1,657.79	1,657.79
Check	4/17/2014		repair hyd. ...	437.00 · Repair o...		100.1 · PLG...	2,128.26	3,786.05
Check	4/17/2014			430.26 · Road su...		100.1 · PLG...		3,786.05
Check	4/17/2014			437.00 · Repair o...		100.1 · PLG...		3,786.05
Check	4/17/2014			437.00 · Repair o...		100.1 · PLG...		3,786.05
Check	4/17/2014			438.00 · Highway...		100.1 · PLG...		3,786.05
Total Mike's Hvy. Equip. & Trailer Sales Inc.							3,786.05	3,786.05
Powell's Sales & Service, Inc.								
Check	4/17/2014			433.00 · Traffic S...		100.1 · PLG...		0.00
Check	4/17/2014		repairs	437.00 · Repair o...		100.1 · PLG...	3,365.43	3,365.43
Check	4/17/2014			437.00 · Repair o...		100.1 · PLG...		3,365.43
Check	4/17/2014			433.00 · Traffic S...		100.1 · PLG...		3,365.43
Total Powell's Sales & Service, Inc.							3,365.43	3,365.43
PP&L Inc.								
Check	4/17/2014		19401-69005	434.00 · Street li...		100.1 · PLG...	1,012.88	1,012.88
Check	4/17/2014		32801-67001	434.00 · Street li...		100.1 · PLG...	168.31	1,181.19
Check	4/17/2014		99491-12000	433.00 · Traffic S...		100.1 · PLG...	0.00	1,181.19
Check	4/17/2014		44431-16009	433.00 · Traffic S...		100.1 · PLG...	35.19	1,216.38
Check	4/17/2014		97151-12001	433.00 · Traffic S...		100.1 · PLG...	38.71	1,255.09
Check	4/17/2014		62450-48002	433.00 · Traffic S...		100.1 · PLG...	37.39	1,292.48
Check	4/17/2014		35175-32001	433.00 · Traffic S...		100.1 · PLG...	19.73	1,312.21
Check	4/17/2014		97848-01000	433.00 · Traffic S...		100.1 · PLG...	19.51	1,331.72
Total PP&L Inc.							1,331.72	1,331.72
Richard Naniewicz								
Check	4/17/2014		inspect 200...	437.00 · Repair o...		100.1 · PLG...	40.00	40.00
Check	4/17/2014		Repair/rewi...	437.00 · Repair o...		100.1 · PLG...	130.00	170.00
Total Richard Naniewicz							170.00	170.00

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 Accrual Basis

**Scott Township State Fund
 Expenses by Vendor Detail
 March 21 through April 17, 2014**

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Roy Petch								
Check	4/17/2014		replace Tra...	433.00 · Traffic S...	100.1	· PLG...	45.00	45.00
Check	4/17/2014		replace 2 tr...	433.00 · Traffic S...	100.1	· PLG...	90.00	135.00
Check	4/17/2014		replace soc...	433.00 · Traffic S...	100.1	· PLG...	65.00	200.00
Total Roy Petch							200.00	200.00
Santander Leasing LLC								
Check	3/25/2014	1638	lease paym...	430.74 · Machine...	100.1	· PLG...	15,462.94	15,462.94
Total Santander Leasing LLC							15,462.94	15,462.94
TOTAL							38,449.58	38,449.58