

**SCOTT TOWNSHIP  
BOARD of SUPERVISORS  
BUSINESS MEETING MINUTES  
MAY 21, 2015 – 7:00 pm**

**Business Meeting**

**I Meeting called to order**

The Scott Township Board of Supervisors held their monthly business meeting on May 21, 2015 at 7:05 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 Giannetta. In attendance was supervisors Giannetta, Noldy and Hlavaty. Guests in attendance were Solicitor Atty. Michael O'Brien, CEO Carl Ferraro, Secretary/Treasurer Tom Wicks, and road superintendent Stan Stracham.

**IIA Zoning** – announced a conditional use hearing would be held in June for Mountain Sky.

**IIIB. Michelle Burns – Lackawanna County Representative** – not present

**III Public Comment** –

**A.** on agenda items

**Rose Knick** – questioned picnic tables, Dixon garage bill and payroll time sheets

**IV Approval of Minutes**

Supervisor Hlavaty made a motion to approve the minutes of the Board of Supervisors Business Meeting of April 16, 2015 and special meeting of May 1, 2015. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried and minutes approved as presented.

**V. Committee/Authority Reports**

**A. Police – report attached**

**B. Roads** – Road Supt. Stracham stated that road grading had started, tail ditches were being cleaned on Novitsky, Hoffer and Shields road. Dirt and Gravel road classes were being held next week with several crewmembers in attendance. Supervisor Giannetta assured residents that any roads disturbed by waterline installation will be repaved.

**C. Parks & Recreation** – Supervisor Hlavaty stated that the pavilion floor was completed and bathrooms will be finished next. The Township is behind in their grading work. Sam's road and a portion of Discovery Drive will be repaved by PAWC due to water line installation. There has been no activity by Eastern to complete the last of the paving work.

**D. Planning Commission – No report**

**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-** stated that the sewer line extension and sewer pump decommissioning was proceeding as scheduled. He also stated that he had met with representatives of Gov. Wolf's office with regard to the possibility of refinancing the sewer loan with either U.S.D.A., Pennvest or private bank financing.

**2. Ed Hlavaty** – asked what the status of the lawsuit with BCM was.

**3. Robert Noldy** – thanked Chief Ganz for his organizing the memorial service

**C. Solicitor**

**Michael O'Brien** – stated that there was no hearing date set for the appeal of the ZHB decision.

**VII Correspondence** - previously distributed to appropriate parties

## VIII Motions

1. To pay June payroll. Motion by supervisor Hlavaty. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented to include a bill from Scroggs Sanitation for the Spring Cleanup in the amount of \$5,670.96. Motion by supervisor Noldy. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Giannetta. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
4. To approve the resignation of Karen Yeager as part time preschool teacher's aide effective May 14, 2015. Motion by supervisor Hlavaty. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
5. To appoint Amy Lutz as part time preschool teacher's aide at a rate of \$13.71 per hour. Motion by supervisor Giannetta. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
6. To approve a purchase of twenty (20) picnic tables from Tractor Supply Company at a cost of \$99.00 ea. Motion by supervisor Noldy. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
7. To approve payment Application #1 from Doli Construction in the amount of \$206,556.92. Motion by supervisor Hlavaty. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
8. To appoint Seven Pritchuk as part time lawn maintenance/road laborer at a rate of \$13.00 per hour as needed/required. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
9. To pay for concrete for pad at Girls softball stand, materials only. Not to exceed \$1000.00. Collette Hughes questioned the motion. Motion by supervisor Giannetta. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.

## IX. Public comment – general

**Stanley Stracham** – announced that there will be a Memorial Day service held at the Joe Terry Civic Center and future memorial plans will include development of separate wings to honor police and fire.

**Carol Chaykosky & daughter** – complained about loud music from the Mountain Sky location stating that the people that run the music should have more respect for their neighbors.

**Collette Hughes** – asked what is the process for resolving the Mountain Sky issue? Supervisor Giannetta explained the process. She also asked about a profit and loss statement for the preschool. She also stated that South Abington Township does not charge to use facilities. She also commented on a water runoff problem at the Mount Bethel Church area. Asked if there were any restrictions on hours grass cutting could occur.

**Dan Horcuff** – It is his opinion that his neighboring property on Quinton road is carrying on a business operation that does not conform to the non-conforming use of the property that originally was recorded noting prior business operations that were run on the property. He also noted extreme road damage was being done to Christy Lane because of the heavy truck traffic.

**Unidentified resident** – asked who will be responsible for repairing Christy Lane.

**Bill Corby** – complained about speeding cars on Quinton Road and was concerned for the safety of his children

**Joe Sullivan** - asked if any restrictions had been put on the Mountain Sky operation.

**Rose Knick** - stated that she hoped the conditional use for Mountain Sky did not end up like Reapers Revenge. She also asked if office hours were going to return to 9:00am to 5:00pm

## 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. Meeting adjourned at 8:55pm.

Respectfully submitted,



Tom Wicks, Secretary Treasurer  
Scott Township

# Scott Township Police Department

## Monthly Report May 2015

### Special Officers Reports:

#### Evidence Officers: Ganz

Nothing to report

#### Weapons Officers: Frezzolini/Brown

Scheduling has begun for patrol rifle and side arm qualifications.

#### Vehicle Report:

Total gallons of gas used 356 gallons

#### Current mileage on vehicles: as of June 24, 2015

(28-1)	(28-2)	(28-3)	(28-4)
90587	66928	41418	12053

#### MOPETC Commission:

2015 mandatory in-service updates are underway.

#### Community Service Report:

Dept. will be conducting a bike safety program for Evangelical Free Bible Church summer day camp in July

#### Crime Watch:

Working on dates for next meeting

**Monthly Report of Activity:** See attached report for details

# Incident Breakdown By Month Report

Print Date/Time: 06/25/2015 11:27  
 Login ID: GANZJ2  
 Year: 2015

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	2	25.0	1	12.5	1	12.5	2	25.0	1	12.5	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
Accident	18	25.7	11	15.7	15	21.4	11	15.7	9	12.9	6	8.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	70
AFA	1	7.7	5	38.5	0	0.0	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	13
ALRM	9	12.3	15	20.5	16	21.9	11	15.1	8	11.0	14	19.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	73
ALS	10	19.6	4	7.8	7	13.7	6	11.8	16	31.4	8	15.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	51
ANIM	2	9.5	1	4.8	2	9.5	2	9.5	6	28.6	8	38.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	21
Assault	0	0.0	0	0.0	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	2
ASTM	6	12.5	11	22.9	12	25.0	7	14.6	6	12.5	6	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	48
BLSP	3	20.0	3	20.0	0	0.0	2	13.3	6	40.0	1	6.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	15
BRSH	0	0.0	0	0.0	0	0.0	4	66.7	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
BURGLARY	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	3
BURN	0	0.0	1	33.3	0	0.0	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	3
CAR	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
CHAS	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
CRMS	1	5.6	1	5.6	3	16.7	2	11.1	10	55.6	1	5.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	18
CUST	1	33.3	0	0.0	0	0.0	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	3
Damage to Propert	0	0.0	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	2
DIRE	0	0.0	1	25.0	1	25.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
DISO	1	12.5	1	12.5	2	25.0	1	12.5	0	0.0	3	37.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
DOG	0	0.0	0	0.0	6	35.3	4	23.5	7	41.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	17
DOMESTIC	2	10.0	3	15.0	6	30.0	3	15.0	3	15.0	3	15.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	20
DRUG	1	33.3	0	0.0	0	0.0	0	0.0	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
DRUN	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
DUI	2	40.0	0	0.0	0	0.0	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	5
DUMP	0	0.0	0	0.0	0	0.0	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	2
EDP	1	33.3	1	33.3	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
ESCO	2	28.6	0	0.0	1	14.3	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	7
FGHT	0	0.0	2	40.0	2	40.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5

# Incident Breakdown By Month Report

Print Date/Time: 06/25/2015 11:27  
 Login ID: GANZJ2  
 Year: 2015

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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
FLDG	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
FLIM	0	0.0	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	2
FRAU	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
GUN	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
HARR	1	12.5	0	0.0	1	12.5	1	12.5	4	50.0	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
HAZD	9	18.4	6	12.2	15	30.6	11	22.4	4	8.2	4	8.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	49
HAZM	0	0.0	0	0.0	1	33.3	0	0.0	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
HEAR	2	28.6	2	28.6	0	0.0	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	7
HITR	0	0.0	2	33.3	1	16.7	2	33.3	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
HOLD	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
IDT	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
INFO	5	31.3	3	18.8	1	6.3	2	12.5	4	25.0	1	6.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16
INV	9	7.6	20	16.9	39	33.1	25	21.2	19	16.1	6	5.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	118
JUVD	0	0.0	0	0.0	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	2
LIQU	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
LITT	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
LOCK	1	11.1	4	44.4	1	11.1	2	22.2	1	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9
MISS	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	2
MOTV	4	12.9	1	3.2	5	16.1	3	9.7	10	32.3	8	25.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	31
NABR	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	2
NUIS	0	0.0	0	0.0	0	0.0	0	0.0	9	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9
ORD	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	3	12.0	3	12.0	6	24.0	6	24.0	3	12.0	4	16.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	25
PARK	1	9.1	6	54.5	2	18.2	1	9.1	1	9.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11
PASS	5	27.8	3	16.7	3	16.7	3	16.7	1	5.6	3	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	18
PFA	3	37.5	1	12.5	2	25.0	1	12.5	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
PHON	38	11.3	41	12.2	74	22.0	50	14.8	66	19.6	68	20.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	337
PIPE	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: 06/25/2015 11:27  
 Login ID: GANZJ2  
 Year: 2015

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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
PROP	1	16.7	3	50.0	0	0.0	1	16.7	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
REPO	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
RESCUE	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
ROBB	1	33.3	1	33.3	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
SEX	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
SHOP	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
SHOT	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
SPEC	74	19.6	71	18.8	82	21.7	58	15.3	43	11.4	50	13.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	378
STRT	1	16.7	1	16.7	1	16.7	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	6
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	0	0.0	2	50.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
SUIC	0	0.0	0	0.0	0	0.0	0	0.0	1	25.0	3	75.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
SUSP	6	24.0	2	8.0	3	12.0	4	16.0	5	20.0	5	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	25
SUSPICIOUS EVE	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
SUSV	9	17.0	8	15.1	8	15.1	12	22.6	11	20.8	5	9.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	53
TOD	0	0.0	2	28.6	2	28.6	0	0.0	2	28.6	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
THFT	3	42.9	0	0.0	1	14.3	0	0.0	2	28.6	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
THRT	0	0.0	1	16.7	2	33.3	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	6
TR	11	3.8	19	6.5	53	18.2	70	24.0	60	20.5	79	27.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	292
TRES	0	0.0	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	3
UNMV	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
WARR	1	33.3	0	0.0	0	0.0	0	0.0	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
WELF	3	18.8	1	6.3	3	18.8	2	12.5	4	25.0	3	18.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16
WIRE	0	0.0	3	27.3	3	27.3	0	0.0	4	36.4	1	9.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11
XPRT	1	33.3	0	0.0	1	33.3	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
<b>Total:</b>	<b>262</b>	<b>13.6</b>	<b>271</b>	<b>14.0</b>	<b>394</b>	<b>20.4</b>	<b>334</b>	<b>17.3</b>	<b>359</b>	<b>18.6</b>	<b>309</b>	<b>16.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>1929</b>

**Code Enforcement Officer's Report**  
**June**

This report is for the period of May 25, 2015 through June 24, 2015  
On-going and completed projects include:

**Variations:** (0)

In Process: (1)

**Investigation:**

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

**Permits:**

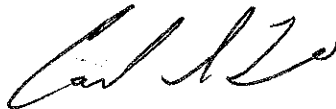
- |                            |                             |
|----------------------------|-----------------------------|
| 1. Building Issued. (10)   | 4. HOP/Pavecuts Issued. (0) |
| 2. Sign Issued. (0)        |                             |
| 3. Cell Towers Issued. (0) | 5. Road Const. Issued. (0)  |

**Pre-construction Inspections:**

1. Completed. (11)

**Certificate of Use Inspections:**

1. Completed and issued. (2)



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
5/13/2015	15-05-15	Bores		983 Lakeland	Shed	3,000.00	\$62.00	xx	xx
5/15/2015	16-05-15	**VOID**							
5/26/2015	17-05-15	Hudachek		1 Hill Lane	Shed	4,000.00	\$66.00	xx	xx
5/27/2015	18-05-15	Naniewicz		485 Hopfer	Deck	2,500.00	\$60.00	xx	xx
6/1/2015	19-0615	Lambert		273 chapman lake rd	deck	3,000.00	\$62.00	xx	xx
6/3/2015	20-06-15	Koruszko		248 Shields Rd	fence	1,000.00	\$64.00	xx	xx
6/11/2015	21-06-15	Carruba	530101000601	235 Jermyn Farm	Pool and Deck	3,200.00	\$62.00	\$50.00	4.00
6/18/2015	22-06-15	Frazier		13 Frazier Lane	Roof Over Patio	3,500.00	\$64.00	\$50.00	4.00
6/18/2015	23-06-15	Barnett		110 Olyphant	Addition	60,000.00	\$290.00	\$478.00	4.00
6/18/2015	24-06-15	Kovacs		17 Hermerl	Pool and Deck			\$150.00	4.00
8/15/2015	25-06-15	Benefis Group		27 Johnson Rd	Addition	215,000.00	\$910.00	\$1,045.00	4.00
6/18/2015	26-06-15	Steins Synagogue		16 Rose	Addition	50,000.00	\$410.00	\$646.00	4.00



Scott Township  
Balance Sheet  
As of June 25, 2015

	<u>Jun 25, 15</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	966,974.45
100.3 · HNB Fire Tax Account	1,002.41
105.1 · HNB Payroll	40,430.83
105.2 · PLGIT Payroll	2,907.76
106.4 · USDA Community Facilities L...	941.98
107.1 · HNB Sinking Fund	2,826.12
108.0 · Home Rehab program Fund	12,292.00
108.3 · CDBG Fund Dist. Acct.	756.70
108.5 · UCC Building Permit Fund	33,241.43
110.0 · Cash Account	100.99
<b>Total Checking/Savings</b>	<u>1,061,474.67</u>
<b>Total Current Assets</b>	<u>1,061,474.67</u>
<b>TOTAL ASSETS</b>	<u><u>1,061,474.67</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-0.03
222 · Pa UC company	-11.86
200 · Payroll Liabilities - Other	-31.34
<b>Total 200 · Payroll Liabilities</b>	<u>-43.23</u>
<b>Total Other Current Liabilities</b>	<u>-43.23</u>
<b>Total Current Liabilities</b>	<u>-43.23</u>
<b>Total Liabilities</b>	-43.23
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	743,121.40
Net Income	240,984.43
<b>Total Equity</b>	<u>1,061,517.90</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>1,061,474.67</u></u>

**Scott Township**  
**Expenses by Vendor Detail**  
**May 22 through June 25, 2015**

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>AFG Pension Administration</b>								
Check	06/25/2015		2nd qtr. 20...	400.31 · Professi...		100.2 · PLGI...	287.40	287.40
Total AFG Pension Administration							287.40	287.40
<b>AmeriHealth Casualty Services</b>								
Check	06/25/2015		workers co...	400.35 · Municipa...		100.2 · PLGI...	2,891.20	2,891.20
Total AmeriHealth Casualty Services							2,891.20	2,891.20
<b>Ann Wilcha</b>								
Check	06/25/2015		refund/over...	489.02 · Misc/ref...		100.2 · PLGI...	235.00	235.00
Total Ann Wilcha							235.00	235.00
<b>Blue Cross of NE PA</b>								
Check	06/25/2015		eye-care Ju...	410.35 · Police m...		100.2 · PLGI...	32.49	32.49
Check	06/25/2015		eye-care Ju...	405.19 · Sec.- Tr...		100.2 · PLGI...	10.83	43.32
Check	06/25/2015		eye-care Ju...	430.35 · Rd crew ...		100.2 · PLGI...	10.83	54.15
Total Blue Cross of NE PA							54.15	54.15
<b>Building Inspection Underwriters, Inc.</b>								
Check	06/25/2015		permit insp...	413.31 · UCC Co...		108.5 · UCC ...	35.00	35.00
Total Building Inspection Underwriters, Inc.							35.00	35.00
<b>Chamber Choice</b>								
Check	06/25/2015		dental/police	410.35 · Police m...		100.2 · PLGI...	261.80	261.80
Check	06/25/2015		dental/road ...	430.35 · Rd crew ...		100.2 · PLGI...	69.90	331.70
Total Chamber Choice							331.70	331.70
<b>COMCAST.</b>								
Check	06/25/2015		Communica...	410.32 · Police p...		100.2 · PLGI...	191.78	191.78
Check	06/25/2015		Communica...	400.32 · Phone c...		100.2 · PLGI...	191.78	383.56
Check	06/25/2015		Communica...	437.12 · Repairs/...		100.2 · PLGI...	111.10	494.66
Total COMCAST.							494.66	494.66
<b>Copyfax</b>								
Check	06/25/2015		C-2225 Col...	410.75 · Capital p...		100.2 · PLGI...	65.30	65.30
Total Copyfax							65.30	65.30
<b>DGK Insurance</b>								
Check	06/25/2015			400.35 · Municipa...		100.2 · PLGI...		0.00
Check	06/25/2015		comm. pkg...	400.35 · Municipa...		100.2 · PLGI...	2,846.00	2,846.00
Total DGK Insurance							2,846.00	2,846.00
<b>Duchnik's Auto Service Center</b>								
Check	06/25/2015		tires / 28-3	414.21 · Plan/zon...		100.2 · PLGI...	463.80	463.80
Check	06/25/2015		oil filter & oil...	410.33 · Police g...		100.2 · PLGI...	41.95	505.75
Total Duchnik's Auto Service Center							505.75	505.75
<b>First Priority Health</b>								
Check	06/25/2015		medical pre...	410.35 · Police m...		100.2 · PLGI...	4,719.60	4,719.60
Check	06/25/2015		medical pre...	430.35 · Rd crew ...		100.2 · PLGI...	883.58	5,603.18
Total First Priority Health							5,603.18	5,603.18
<b>Frank Rapoch</b>								
Check	06/25/2015		reimbursem...	410.31 · Police c...		100.2 · PLGI...	45.75	45.75
Total Frank Rapoch							45.75	45.75
<b>Glen Summit Springs</b>								
Check	06/25/2015		007770/Inv....	400.24 · Gen Gov...		100.2 · PLGI...	16.75	16.75
Total Glen Summit Springs							16.75	16.75

**Scott Township**  
**Expenses by Vendor Detail**  
**May 22 through June 25, 2015**

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>J's Business Systems Inc.</b>								
Check	06/25/2015		32412	459.26 · Prescho...		100.2 · PLGI...		0.00
Check	06/25/2015		32412	400.21 · Office su...		100.2 · PLGI...	58.97	58.97
Total J's Business Systems Inc.							58.97	58.97
<b>Jerry's Sport Center</b>								
Check	06/25/2015		ammunition...	410.24 · Operatin...		100.2 · PLGI...	1,653.10	1,653.10
Total Jerry's Sport Center							1,653.10	1,653.10
<b>Jonal's Lawn &amp; Garden Inc.</b>								
Check	06/25/2015		lawn maint. ...	454.24 · Parks op...		100.2 · PLGI...	92.93	92.93
Total Jonal's Lawn & Garden Inc.							92.93	92.93
<b>Justus Fire Company</b>								
Check	06/16/2015	0369	Fire tax dist...	411.43 · Fire dept...		100.3 · HNB ...	35,658.50	35,658.50
Total Justus Fire Company							35,658.50	35,658.50
<b>Justus Harware, Inc</b>								
Check	06/25/2015		supplies	409.24 · Bldg sup...		100.2 · PLGI...	249.50	249.50
Check	06/25/2015		supplies	410.24 · Operatin...		100.2 · PLGI...	14.00	263.50
Check	06/25/2015		supplies	454.24 · Parks op...		100.2 · PLGI...	0.00	263.50
Check	06/25/2015		supplies	409.24 · Bldg sup...		100.2 · PLGI...	0.00	263.50
Check	06/25/2015		supplies	438.00 · Road m...		100.2 · PLGI...	101.53	365.03
Check	06/25/2015		const. items	409.61 · Phys pla...		100.2 · PLGI...	0.00	365.03
Total Justus Harware, Inc							365.03	365.03
<b>KBA Engineering</b>								
Check	06/25/2015		Inv. 7631 E...	408.31 · Engineer...		100.2 · PLGI...	1,927.50	1,927.50
Check	06/25/2015		Inv. 7630 E...	408.31 · Engineer...		100.2 · PLGI...	2,265.00	4,192.50
Check	06/25/2015		on - site co...	408.31 · Engineer...		100.2 · PLGI...	630.00	4,822.50
Check	06/25/2015		Inv. 7238	408.31 · Engineer...		100.2 · PLGI...		4,822.50
Check	06/25/2015		Inv. 7238	408.31 · Engineer...		100.2 · PLGI...		4,822.50
Check	06/25/2015		Inv. 7238	408.31 · Engineer...		100.2 · PLGI...		4,822.50
Check	06/25/2015		Inv. 7238	408.31 · Engineer...		100.2 · PLGI...		4,822.50
Check	06/25/2015		Inv. 7463 ...	408.31 · Engineer...		100.2 · PLGI...	360.00	5,182.50
Check	06/25/2015		Inv. 7464 ...	408.31 · Engineer...		100.2 · PLGI...	552.50	5,735.00
Total KBA Engineering							5,735.00	5,735.00
<b>Kwik-N-Easy Conveyor Car Wash</b>								
Check	06/25/2015		car washes ...	410.33 · Police g...		100.2 · PLGI...	40.00	40.00
Total Kwik-N-Easy Conveyor Car Wash							40.00	40.00
<b>Matthew Bender &amp; Co., Inc.</b>								
Check	06/25/2015		PA criminal ...	410.42 · Police d...		100.2 · PLGI...	72.88	72.88
Total Matthew Bender & Co., Inc.							72.88	72.88
<b>Michael Ciuccoli</b>								
Check	06/25/2015		mat rental (...)	409.37 · Bldg mai...		100.2 · PLGI...	180.00	180.00
Check	06/25/2015		20 ea. terry ...	409.37 · Bldg mai...		100.2 · PLGI...	20.00	200.00
Total Michael Ciuccoli							200.00	200.00
<b>Murphy, Dougherty &amp; Company</b>								
Check	06/25/2015		2014 Audit	402.31 · Auditor f...		100.2 · PLGI...	8,750.00	8,750.00
Total Murphy, Dougherty & Company							8,750.00	8,750.00
<b>PAWC</b>								
Check	06/25/2015		hydrants/Ea...	433.37 · Traffic si...		100.2 · PLGI...	226.41	226.41
Total PAWC							226.41	226.41

**Scott Township**  
**Expenses by Vendor Detail**  
**May 22 through June 25, 2015**

Type	Date	Num	Memo	Account	Cir	Split	Amount	Balance
<b>PP&amp;L</b>								
Check	06/25/2015		96051-18008	430.36 · Rd shed...	100.2	PLGI...	46.09	46.09
Check	06/25/2015		00291-12007	430.36 · Rd shed...	100.2	PLGI...	115.03	161.12
Check	06/25/2015		53831-24002	409.36 · Utilities	100.2	PLGI...	814.37	975.49
Check	06/25/2015		62850-48004	454.36 · Park utili...	100.2	PLGI...	131.51	1,107.00
Check	06/25/2015		62650-48008	454.36 · Park utili...	100.2	PLGI...	154.87	1,261.87
Check	06/25/2015		60251-18009	454.36 · Park utili...	100.2	PLGI...	240.84	1,502.71
Check	06/25/2015		94217-27003	454.36 · Park utili...	100.2	PLGI...	115.41	1,618.12
Total PP&L							1,618.12	1,618.12
<b>Purosky &amp; Tuckerman</b>								
Check	06/25/2015		127094	430.32 · Rd phon...	100.2	PLGI...	0.00	0.00
Check	06/25/2015		repair siren ...	410.32 · Police p...	100.2	PLGI...	37.50	37.50
Check	06/25/2015		127094	410.75 · Capital p...	100.2	PLGI...	0.00	37.50
Check	06/25/2015		127094	400.74 · Equipme...	100.2	PLGI...	0.00	37.50
Total Purosky & Tuckerman							37.50	37.50
<b>Reeves Rent-a-John, Inc.</b>								
Check	06/25/2015		Justus Muni...	454.38 · Toilet re...	100.2	PLGI...	157.50	157.50
Check	06/25/2015		Municipal Fi...	454.38 · Toilet re...	100.2	PLGI...	157.50	315.00
Total Reeves Rent-a-John, Inc.							315.00	315.00
<b>Sam's Club</b>								
Check	06/25/2015		acct.# 7715...	410.24 · Operatin...	100.2	PLGI...	0.00	0.00
Check	06/25/2015		acct.# 7715...	459.22 · Prescho...	100.2	PLGI...	71.90	71.90
Check	06/25/2015		cleaning su...	409.24 · Bldg sup...	100.2	PLGI...	77.10	149.00
Check	06/25/2015		acct.# 7715...	414.21 · Plan/zon...	100.2	PLGI...	0.00	149.00
Check	06/25/2015		acct.# 7715...	430.24 · Rdcrew ...	100.2	PLGI...	41.00	190.00
Check	06/25/2015		acct.# 7715...	400.21 · Office su...	100.2	PLGI...	0.00	190.00
Check	06/25/2015		acct.# 7715...	430.24 · Rdcrew ...	100.2	PLGI...	0.00	190.00
Check	06/25/2015		acct.# 7715...	400.42 · Dues/su...	100.2	PLGI...	0.00	190.00
Check	06/25/2015		acct.# 7715...	429.36 · Sew Aut...	100.2	PLGI...	0.00	190.00
Total Sam's Club							190.00	190.00
<b>Scott Hose Company</b>								
Check	06/16/2015	0370	Fire tax dist...	411.43 · Fire dept...	100.3	HNB ...	35,658.50	35,658.50
Total Scott Hose Company							35,658.50	35,658.50
<b>Scott Township Sewer and Water Authority</b>								
Check	06/25/2015		sewer fee/J...	409.36 · Utilities	100.2	PLGI...	880.00	880.00
Check	06/25/2015		sewer fee/J...	430.36 · Rd shed...	100.2	PLGI...	176.00	1,056.00
Total Scott Township Sewer and Water Authority							1,056.00	1,056.00
<b>Scranton Times</b>								
Check	06/25/2015		inv.ref 8167...	400.34 · Advertis...	100.2	PLGI...	189.45	189.45
Total Scranton Times							189.45	189.45
<b>Scroggs Sanitation</b>								
Check	06/25/2015		garbage pic...	426.15 · Garbage...	100.2	PLGI...	160.00	160.00
Total Scroggs Sanitation							160.00	160.00
<b>Sprint Sprint</b>								
Check	06/25/2015		business ca...	410.24 · Operatin...	100.2	PLGI...	126.61	126.61
Total Sprint Sprint							126.61	126.61
<b>Standard Insurance Company</b>								
Check	06/25/2015		January 2014	410.35 · Police m...	100.2	PLGI...	286.28	286.28
Check	06/25/2015		January 2014	430.35 · Rd crew ...	100.2	PLGI...	180.30	466.58
Check	06/25/2015		January 2014	459.12 · Prescho...	100.2	PLGI...	83.23	549.81
Check	06/25/2015		January 2014	414.19 · Zon/adm...	100.2	PLGI...	64.38	614.19
Check	06/25/2015		January 2014	405.19 · Sec.- Tr...	100.2	PLGI...	43.03	657.22
Check	06/25/2015		January 2014	400.35 · Municipa...	100.2	PLGI...	0.00	657.22
Total Standard Insurance Company							657.22	657.22

**Scott Township**  
**Expenses by Vendor Detail**  
**May 22 through June 25, 2015**

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Starr Uniforms</b>								
Check	06/25/2015		Inv. 95371	410.44 · Police u...	100.2	PLGI...	81.95	81.95
Check	06/25/2015		Inv. 95446	410.44 · Police u...	100.2	PLGI...	163.90	245.85
Check	06/25/2015		Inv 95447	410.44 · Police u...	100.2	PLGI...	163.90	409.75
Check	06/25/2015		Inv +5455	410.24 · Operatin...	100.2	PLGI...	81.95	491.70
Check	06/25/2015		89016	410.24 · Operatin...	100.2	PLGI...		491.70
Total Starr Uniforms							491.70	491.70
<b>Taser International</b>								
Check	06/25/2015		20 ea. Tase...	410.24 · Operatin...	100.2	PLGI...	175.96	175.96
Total Taser International							175.96	175.96
<b>The Greater Scranton Chamber of Commerce</b>								
Check	06/25/2015		annual me...	400.42 · Dues/su...	100.2	PLGI...	435.00	435.00
Total The Greater Scranton Chamber of Commerce							435.00	435.00
<b>Thomas J. Novitsky, Inc.</b>								
Check	06/25/2015		brakes, rot...	410.33 · Police g...	100.2	PLGI...	300.03	300.03
Check	06/25/2015		50289	410.33 · Police g...	100.2	PLGI...	0.00	300.03
Check	06/25/2015		50289	410.33 · Police g...	100.2	PLGI...	0.00	300.03
Check	06/25/2015		50289	437.00 · Tool/equ...	100.2	PLGI...		300.03
Total Thomas J. Novitsky, Inc.							300.03	300.03
<b>Thomas Wicks</b>								
Check	06/25/2015		reimburse...	405.19 · Sec.- Tr...	100.2	PLGI...	3,347.82	3,347.82
Total Thomas Wicks							3,347.82	3,347.82
<b>UGI Penn Natural Gas, Inc.</b>								
Check	06/16/2015	8810	gas service ...	409.36 · Utilities	100.2	PLGI...	179.20	179.20
Total UGI Penn Natural Gas, Inc.							179.20	179.20
<b>Ultimate Car Wash</b>								
Check	06/25/2015		car wash (6...	410.33 · Police g...	100.2	PLGI...	48.00	48.00
Total Ultimate Car Wash							48.00	48.00
<b>Verizon</b>								
Check	06/25/2015		570254696...	400.32 · Phone c...	100.2	PLGI...	75.06	75.06
Check	06/25/2015		570254744...	410.32 · Police p...	100.2	PLGI...	0.00	75.06
Check	06/25/2015		570254461...	430.32 · Rd phon...	100.2	PLGI...	91.42	166.48
Check	06/25/2015		570254666...	410.32 · Police p...	100.2	PLGI...	0.00	166.48
Total Verizon							166.48	166.48
<b>WEX Bank</b>								
Check	06/25/2015		fuel police c...	410.33 · Police g...	100.2	PLGI...	842.95	842.95
Check	06/25/2015		fuel road tru...	438.33 · Rd gas/...	100.2	PLGI...	875.77	1,718.72
Check	06/25/2015		fuel / zoning	414.21 · Plan/zon...	100.2	PLGI...	0.00	1,718.72
Check	06/25/2015		acct. #0496...	409.24 · Bldg sup...	100.2	PLGI...		1,718.72
Total WEX Bank							1,718.72	1,718.72
<b>Willam Stracham</b>								
Check	06/02/2015	ACH	30 hrs @\$3...	400.31 · Professi...	100.2	PLGI...	1,320.00	1,320.00
Check	06/02/2015	ACH	184 miles@...	400.31 · Professi...	100.2	PLGI...	92.00	1,412.00
Check	06/10/2015	ACH	40 hrs @\$3...	400.31 · Professi...	100.2	PLGI...	1,650.00	3,062.00
Check	06/10/2015	ACH	244 miles@...	400.31 · Professi...	100.2	PLGI...	122.00	3,184.00
Check	06/17/2015	ACH	40 hrs @\$3...	400.31 · Professi...	100.2	PLGI...	1,650.00	4,834.00
Check	06/17/2015	ACH	254 miles@...	400.31 · Professi...	100.2	PLGI...	127.00	4,961.00
Check	06/24/2015	ACH	38 hrs @\$3...	400.31 · Professi...	100.2	PLGI...	1,500.00	6,461.00
Check	06/24/2015	ACH	257 miles@...	400.31 · Professi...	100.2	PLGI...	128.50	6,589.50
Total Willam Stracham							6,589.50	6,589.50

**Scott Township**  
**Expenses by Vendor Detail**  
 May 22 through June 25, 2015

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>YIS/Cowden Group, Inc.</b>								
Check	06/25/2015		Inv.#212518	410.75 · Capital p...		100.2 · PLGI...	0.00	0.00
Check	06/25/2015		Inv.#212518	410.37 · Police v...		100.2 · PLGI...	0.00	0.00
Check	06/25/2015		Inv.#212518	410.46 · Police tr...		100.2 · PLGI...	0.00	0.00
Check	06/25/2015		v-spec traini...	410.37 · Police v...		100.2 · PLGI...	185.00	185.00
Total YIS/Cowden Group, Inc.							185.00	185.00
<b>Zee Medical Service Co. #52</b>								
Check	06/25/2015		first aid sup...	410.21 · Police of...		100.2 · PLGI...	0.00	0.00
Check	06/25/2015		first aid sup...	430.24 · Rdcrew ...		100.2 · PLGI...	95.93	95.93
Check	06/25/2015		first aid sup...	459.26 · Prescho...		100.2 · PLGI...	0.00	95.93
Check	06/25/2015		first aid sup...	430.24 · Rdcrew ...		100.2 · PLGI...	0.00	95.93
Check	06/25/2015		first aid sup...	410.21 · Police of...		100.2 · PLGI...	46.71	142.64
Check	06/25/2015		first aid sup...	410.24 · Operatin...		100.2 · PLGI...	0.00	142.64
Check	06/25/2015		first aid sup...	400.21 · Office su...		100.2 · PLGI...	74.73	217.37
Total Zee Medical Service Co. #52							217.37	217.37
<b>TOTAL</b>							<b>120,127.84</b>	<b>120,127.84</b>

**Scott Township State Fund**  
**Balance Sheet**  
As of June 25, 2015

---

	<u>Jun 25, 15</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
100.1 · PLGIT State Fund	101,300.64
<b>Total Checking/Savings</b>	<u>101,300.64</u>
<b>Total Current Assets</b>	<u>101,300.64</u>
<b>TOTAL ASSETS</b>	<u><u>101,300.64</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	26,910.40
Net Income	71,046.63
<b>Total Equity</b>	<u>101,300.64</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>101,300.64</u></u>

**Scott Township State Fund**  
**Expenses by Vendor Detail**  
**May 22 through June 25, 2015**

06/25/15

Accrual Basis

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>David Naniewicz</b>								
Check	06/25/2015		haul 289.18...	438.00 · Highway...		100.1 · PLGI...	1,879.67	1,879.67
Total David Naniewicz							1,879.67	1,879.67
<b>Five Star Equipment Inc.</b>								
Check	06/25/2015		hardware	437.00 · Repair o...		100.1 · PLGI...	9,950.00	9,950.00
Check	06/25/2015		Inv.#(O5672	437.00 · Repair o...		100.1 · PLGI...	0.00	9,950.00
Total Five Star Equipment Inc.							9,950.00	9,950.00
<b>Haun Welding Supply Inc.</b>								
Check	06/25/2015		cylinde rental	437.00 · Repair o...		100.1 · PLGI...	6.21	6.21
Total Haun Welding Supply Inc.							6.21	6.21
<b>Hilltop Quarry</b>								
Check	06/25/2015		Inv.08439	438.00 · Highway...		100.1 · PLGI...	583.90	583.90
Check	06/25/2015		stone	438.00 · Highway...		100.1 · PLGI...		583.90
Check	06/25/2015		stone	438.00 · Highway...		100.1 · PLGI...		583.90
Total Hilltop Quarry							583.90	583.90
<b>Powell's Sales &amp; Service, Inc.</b>								
Check	06/25/2015		supplies	433.00 · Traffic Si...		100.1 · PLGI...	1,479.57	1,479.57
Check	06/25/2015			436.00 · Storm w...		100.1 · PLGI...		1,479.57
Check	06/25/2015			437.00 · Repair o...		100.1 · PLGI...		1,479.57
Check	06/25/2015			433.00 · Traffic Si...		100.1 · PLGI...		1,479.57
Total Powell's Sales & Service, Inc.							1,479.57	1,479.57
<b>PP&amp;L Inc.</b>								
Check	06/25/2015		19401-69005	434.00 · Street lig...		100.1 · PLGI...	1,008.33	1,008.33
Check	06/25/2015		32801-67001	434.00 · Street lig...		100.1 · PLGI...	129.31	1,137.64
Check	06/25/2015		99491-12000	433.00 · Traffic Si...		100.1 · PLGI...	0.00	1,137.64
Check	06/25/2015		44431-16009	433.00 · Traffic Si...		100.1 · PLGI...	37.52	1,175.16
Check	06/25/2015		97151-12001	433.00 · Traffic Si...		100.1 · PLGI...	36.77	1,211.93
Check	06/25/2015		62450-48002	433.00 · Traffic Si...		100.1 · PLGI...	32.86	1,244.79
Check	06/25/2015		35175-32001	433.00 · Traffic Si...		100.1 · PLGI...	21.00	1,265.79
Check	06/25/2015		97848-01000	433.00 · Traffic Si...		100.1 · PLGI...	20.04	1,285.83
Total PP&L Inc.							1,285.83	1,285.83
<b>Stafursky Auto Parts, Inc.</b>								
Check	06/25/2015		grease & pa...	438.00 · Highway...		100.1 · PLGI...	147.28	147.28
Check	06/25/2015		fuel filters	438.00 · Highway...		100.1 · PLGI...	124.96	272.24
Check	06/25/2015		acct# 02327	438.00 · Highway...		100.1 · PLGI...		272.24
Check	06/25/2015		acct.# 02327	438.00 · Highway...		100.1 · PLGI...		272.24
Total Stafursky Auto Parts, Inc.							272.24	272.24
<b>T.J. Novitsky Inc.</b>								
Check	06/25/2015		charge air c...	437.00 · Repair o...		100.1 · PLGI...	159.00	159.00
Check	06/25/2015		41754	437.00 · Repair o...		100.1 · PLGI...		159.00
Check	06/25/2015		41754	437.00 · Repair o...		100.1 · PLGI...		159.00
Total T.J. Novitsky Inc.							159.00	159.00
<b>Vestal Asphalt, Inc.</b>								
Check	06/25/2015		Liquid Calci...	438.00 · Highway...		100.1 · PLGI...	3,045.00	3,045.00
Check	06/25/2015		Liquid Calci...	438.00 · Highway...		100.1 · PLGI...	3,255.00	6,300.00
Total Vestal Asphalt, Inc.							6,300.00	6,300.00
<b>TOTAL</b>							<b>21,916.42</b>	<b>21,916.42</b>