

DRAFT

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING AGENDA
April 18, 2013 – 7:00PM**

DRAFT

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on April 18, 2013 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 Makala, Giannetta and Hlavaty. Guests in attendance were Solicitor Richard Fanucci, CEO Carl Ferraro and Secretary/Treasurer Tom Wicks.

IIA Zoning

Bonomo lot line change. Reviewed by CEO Ferraro and L.C. Planning Commission. L.C. Planning Commission raised an issue with the lot line frontage and stated they would need a variance for approval. Approval to be given contingent on approval of variance.

IIB. Michelle Newberry – Lackawanna County Representative

Comments – Michelle stated that she will place Township cleanup information on county website to include electronics. She announced the upcoming bike fair, youth fingerprinting and other County activities.

III Public Comment –

A. on agenda items

Rose Knick – questioned the lack of Zoning Hearing Board minutes, asked about the Sewer & Water Tech Park Water System appraisal. She also questioned the Chapman Supply bill and the tax anticipation note.

IV Approval of Minutes

A motion was made by supervisor Giannetta to approve the minutes of the Board of Supervisors Business Meeting of March 21, 2013 as presented. Motion second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried

V. Committee/Authority Reports

A. **Police** – reports attached

B. **Roads** – **No written report.** Supervisor Hlavaty stated that the road crew would be starting road work next week. Supervisor Makala added that he met with the residents of Grove Road to discuss the upcoming paving project and an additional meeting will be held on the weekend to discuss the project. Supervisor Makala also stated that because the road bids came in lower than expected it would allow for approximately 8 more roads to be paved.

C. **Parks & Recreation** – **No written report.** Supervisor Makala stated that he had obtained a donation from the Scott Township Lions Club for the purchase of picnic table to be used at the Scott Municipal Park. He expressed the Boards' thanks for the donation.

D. **Planning Commission** – no report

E. **Zoning Officer** – **report attached.** CEO Ferraro announced that he was investigating 2 potential cemetery sites that would be effected by the Township Cemetery Ordinance

F. **Zoning Hearing Board** – 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 Township was in a financial position to repay the Tax Anticipation Note. After discussion it was determined that \$100,000.00 be repaid in the next several weeks and the balance at a later date.

2. **Ed Hlavaty** - none

3. **David Makala** – none

C. Solicitor

Richard Fanucci - none

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 with the exception of a bill for Marvin A. Brotter Consulting Services in the amount of \$1,965.80. Motion by supervisor Makala. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Hlavaty. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
4. "To accept and award the reconstruction and road paving contract to Eastern Industries, Inc., the lowest responsible bidder, in the amount of \$959,897.31 (\$933,397.61 Base Bid, plus \$7,065.00 Alternate #1 and \$19,434.70 Alternate #2) and to approve the Notice of Intent to Award and the entry of a final contract for the project, contingent upon satisfactory approval by the Township Solicitor". Motion by supervisor Makala. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
5. To accept the resignation of Chris Lubash, Small Wonder Preschool teacher's aide, effective May 16, 2013. Motion by supervisor Hlavaty. Second by supervisor Makala. Voted aye, aye, aye. Motion carried.
6. To enter into an agreement/ Memorandum of Understanding between the Scott Township Police Department and the Lakeland School District setting forth policies and procedures when certain named incidents occur on school property, at any school sponsored activity, or any public conveyance providing transportation to or from a school or a school sponsored activity, including but not limited to a school bus. MOTION TABLED
7. To approve the Bonomo lot line change contingent upon a variance being granted for the lot width at Roadside. Motion by supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.

IX. Public comment – general

Rose Knick – asked about sewer hookups and if everyone was hooked up that was required to hook up. She questioned if building permits were being issued to people who did not have a sewer permit. She questioned if everyone in Scott Township had the required address signs identifying their residence. She complained that when she was in the municipal building earlier the hall floor was being mopped and was wet and there were no wet floor signs displayed. She stated that it represented a dangerous condition and if someone slipped and fell the Township could be sued.


Jonathan Miller- stated that the Police contract did not require the Chief to be paid while suspended and wondered if it was at the discretion of the Board of Supervisors to pay him while suspended, The Solicitor responded that the Chief was being paid based on sound legal labor principle.

Stanley Stracham – stated that if the board is not going to be able to pave Shields Road, could they please patch the areas that are failing. He also stated that with regard to the veterans memorial the Lions Club and a number of Township businesses has made contributions to the memorial and a proposed dedication date of Veterans Day, 2013 has been set.

X. Adjournment

With no further business at hand a motion was made by supervisor Hlavaty to adjourn. Second by supervisor Giannetta. Voted aye, aye, aye. Meeting adjourned at approx. 8:00pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

Scott Township Police Department Monthly Report April 2013

Special Officers Reports:

Evidence Officers: Ganz/Patuk

Destruction orders are being prepared.

Weapons Officers: Frezzolini-Kosch

Qualifications complete for 2012

Vehicle Report:

Total gallons of gas used 500.932 gallons

Current mileage on vehicles as of 05/1/13:

(28-1)	(28-2)	(28-3)	(28-4)
47,670	26,935	7725	86,436

Youth Officers: Patuk

D.A.R.E. is completed for 2012-2013 School Year
Graduation ceremony May 16th. 0930hrs.

MPT Commission:

All officers currently working are certified.
First aid class was April 8th. All officers are certified.
Mandatory police updates are scheduled.

Community Service Report:

Seat Belt Click it or ticket campaign

Incident Breakdown By Month Report

Print Date/Time: 05/01/2013 07:29
 Login ID: patukc4
 Year: 2013

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	1	20.0	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	0	0.0	5
ACCI	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
Accident	18	43.9	8	19.5	8	19.5	7	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	41
AFA	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
ALRM	10	25.6	8	20.5	8	20.5	13	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	39
ALS	17	27.9	16	26.2	12	19.7	16	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	0	0.0	61
ANIM	4	28.6	0	0.0	3	21.4	7	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	14
Assault	2	50.0	0	0.0	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
ASTM	18	40.0	8	17.8	10	22.2	9	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	45
BLSP	1	14.3	2	28.6	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
BOMB	0	0.0	0	0.0	4	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	4
BRSH	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
BURGLARY	2	28.6	0	0.0	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	0	0.0	7
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	0	0.0	1
CIT	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
CO	2	50.0	0	0.0	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
CRMS	5	71.4	0	0.0	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
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
DIRE	9	31.0	4	13.8	13	44.8	3	10.3	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	29
DISO	7	50.0	3	21.4	2	14.3	2	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	14
DOA	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
DOG	2	18.2	2	18.2	6	54.5	1	9.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11
DOMESTIC	3	33.3	3	33.3	1	11.1	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
DRUG	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
DRUN	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	0	0.0	2
DUI	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
DUMP	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
EDP	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	0	0.0	2

Incident Breakdown By Month Report

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

Print Date/Time: 05/01/2013 07:29
Login/ID: patukc4
Year: 2013

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals		
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
ESCO	0	0.0	3	37.5	2	25.0	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	0	0.0	8
FIGHT	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
FIRE	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
FLIM	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
FORG	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
FRAU	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	0	0.0	0	0.0	3
GAME	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
GUN	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
HARR	1	9.1	3	27.3	5	45.5	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
HAZD	5	15.6	5	15.6	9	28.1	13	40.6	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	32
HEAR	1	7.1	1	7.1	8	57.1	4	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	14
HITR	2	50.0	0	0.0	0	0.0	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	4
IDT	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
INFO	17	30.4	12	21.4	11	19.6	16	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	56
INV	42	42.9	16	16.3	12	12.2	28	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	98
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
LITT	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
LOCK	0	0.0	2	22.2	1	11.1	6	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	9
MISS	0	0.0	0	0.0	2	40.0	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	0	0.0	5
MOTV	4	22.2	4	22.2	2	11.1	8	44.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	18
NABR	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
OBSC	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
ORD	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	0	0.0	2
OTHR	7	21.2	8	24.2	8	24.2	10	30.3	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	33
PARK	0	0.0	0	0.0	0	0.0	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	3
PASS	25	20.3	41	33.3	39	31.7	18	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	123
PFA	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	0	0.0	4
PHON	57	31.0	29	15.8	45	24.5	53	28.8	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	184

Incident Breakdown By Month Report

Print Date/Time: 05/01/2013 07:29
 Login ID: patukc4
 Year: 2013

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	20.0	2	40.0	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	
PUBI	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	
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	0	0.0	1	
SHOT	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	0	0.0	0	0.0	3	
SPEC	71	29.7	46	19.2	71	29.7	49	20.5	2	0.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	239	
STRT	1	14.3	3	42.9	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	
STTG	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	
SUBP	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	
SUIC	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	
SUSP	6	27.3	8	36.4	2	9.1	6	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	0	0.0	22	
SUSPICIOUS EYE	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	
SUSV	5	13.2	6	15.8	18	47.4	9	23.7	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	38	
TCD	0	0.0	0	0.0	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	5	
THFT	4	23.5	7	41.2	1	5.9	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	0	0.0	17	
THRT	1	12.5	0	0.0	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	
TR	55	26.6	46	22.2	61	29.5	45	21.7	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	207	
TRES	3	42.9	2	28.6	1	14.3	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	
UNMV	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	
VAND	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
WARR	1	8.3	3	25.0	4	33.3	4	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	12	
WEAP	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	
WELF	6	60.0	2	20.0	1	10.0	1	10.0	0	0.0	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	
XPRT	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	0	0.0	3	
Total:	435	28.2	316	20.5	406	26.4	381	24.7	2	0.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1540	

Code Enforcement Officer's Report

May

This report is for the period of April 16, 2013 through May 15 2013

On-going and completed projects include:

Variances: (2)

In Process: (1)

Investigation:

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

Permits:

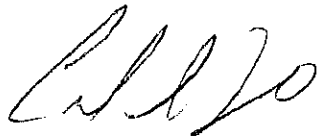
- | | |
|----------------------------|-----------------------------|
| 1. Zoning Issued. (18) | 4. HOP/Pavecuts Issued. (0) |
| 2. Burning Issued. (0) | 5. Sign Issued. (0) |
| 3. Cell Towers Issued. (0) | 6. Road Const. Issued. (0) |

Pre-construction Inspections:

1. Completed. (0)

Certificate of Use Inspections:

1. Completed and issued. (0)



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
3/22/2013	06-03-13	Filarsky	6215030041	20 Blakely	House	105,500.00	\$487.00	\$656.00
3/26/2013	07-03-13	Justus Fire		fieldstone dr	renovation		\$0.00	\$0.00
4/1/2013	08-04-13	Frezzolini		18 Doris	House	135,000.00	\$605.00	\$675.60
4/10/2013	09-04-13	Sewell	81040400220	34 Eastview	Garage	20,000.00	\$130.00	
4/26/2013	10-04-13	Ferris		11 Chapman	Addition	3,000.00	\$78.00	\$120.00
4/26/2013	11-04-13	Villani		1404 Layton	Pool	3,300.00	\$59.00	\$50.00
4/26/2013	12-04-13	Lakeland school			Scoreboard	0.00	\$0.00	\$0.00
4/26/2013	13-04-13	Wharton	510201000012	485 Montdale rd	House	190,600.00	\$827.43	\$976.00
4/30/2013	14-04-13	Ledgewood Hgts		Quinton Rd	Garage			
4/30/2013	15-04-13	Barnett		10 betty	House	250,000.00	\$1,065.00	\$641.65
4/30/2013	16-04-13	Barnett		12 betty	House	250,000.00	\$1,065.00	\$641.65
5/2/2013	17-05-13	Youshock		61 Rushbrook	Deck	1,900.00	\$126.00	\$75.00
5/2/2013	18-05-13	switiki		7 rose	Addition	33,200.00	\$182.00	\$189.00
5/2/2013	19-05-13	Battle		82 Mundry	Porch Roof			\$189.00
5/7/2013	20-05-13	Trumpikas		Frankie Lane	House	304,070.00	\$1,256.00	\$624.56
5/8/2013	21-05-13	Palazorri		Britton Lane	Barn	20,200.00	\$130.00	
5/13/2013	22-05-13	Soil Conservation		Montdale Rd	Sign			
5/13/2013	23-05-13	Pidgeon	5202010013	645 Chapman Lake Rd	Barn	45,000.00	\$230.00	
5/13/2013	24-05-13	Backo		38 Doris	Roof etc	26,650.00		\$390.00

**Scott Township
 Balance Sheet
 As of May 16, 2013**

May 16, 13

ASSETS	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	477,910.09
100.3 · HNB Fire Tax Account	1,000.83
105.1 · HNB Payroll	92,995.36
105.2 · PLGIT Payroll	1,355.13
106.4 · USDA Community Facilities Loan	984.05
107.1 · HNB Sinking Fund	1,152.24
108.0 · Home Rehab program Fund	36,388.00
108.3 · CDBG Fund Dist. Acct.	761.70
108.5 · UCC Building Permit Fund	65,822.05
110.0 · Cash Account	100.99
Total Checking/Savings	<u>678,270.44</u>
Total Current Assets	<u>678,270.44</u>
TOTAL ASSETS	<u><u>678,270.44</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-0.03
212 · Wage tax	997.61
214.01 · Non-uniform pension	488.33
214.02 · Non-uniform pension company	293.00
214.03 · Uniformed Pension-Employee	451.39
219 · EMS/LST Tax	82.00
222 · Pa UC company	924.03
200 · Payroll Liabilities - Other	138.18
Total 200 · Payroll Liabilities	<u>3,374.51</u>
221.00 · PA UC Fund	68.65
Total Other Current Liabilities	<u>3,443.16</u>
Total Current Liabilities	<u>3,443.16</u>
Total Liabilities	3,443.16
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	405,531.54
Net Income	191,883.67
Total Equity	<u>674,827.28</u>
TOTAL LIABILITIES & EQUITY	<u><u>678,270.44</u></u>

Scott Township Expenses by Vendor Detail

April 19 through May 16, 2013

05/16/13

Accrual Basis

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Blue Cross of NE PA								
Check	5/16/2013	7651	eye-care Jun...	410.35 · Police med/l...		100.2 · PLGIT GF	41.64	41.64
Check	5/16/2013	7651	eye-care Jun...	430.35 · Rd crew me...		100.2 · PLGIT GF	31.23	72.87
Total Blue Cross of NE PA							72.87	72.87
Brojack Lumber Co								
Check	5/16/2013	7652	construction lu...	454.37 · Park repairs/...		100.2 · PLGIT GF	463.20	463.20
Total Brojack Lumber Co							463.20	463.20
Building Inspection Underwriters, Inc.								
Check	5/16/2013		permit inspect...	413.31 · UCC Code ...		108.5 · UCC Bu...	1,686.48	1,686.48
Total Building Inspection Underwriters, Inc.							1,686.48	1,686.48
Chamber Choice								
Check	5/16/2013	7653	dental/polica	410.35 · Police med/l...		100.2 · PLGIT GF	255.24	255.24
Check	5/16/2013	7653	dental/road crew	430.35 · Rd crew me...		100.2 · PLGIT GF	191.43	446.67
Total Chamber Choice							446.67	446.67
Cintas Fire Protection								
Check	5/16/2013	7654	fire ext.(2)rech...	410.24 · Operating su...		100.2 · PLGIT GF	162.81	162.81
Total Cintas Fire Protection							162.81	162.81
COMCAST.								
Check	5/16/2013	7655	Communicatio...	410.32 · Police phone...		100.2 · PLGIT GF	170.90	170.90
Check	5/16/2013	7655	Communicatio...	400.32 · Phone charg...		100.2 · PLGIT GF	170.90	341.80
Total COMCAST.							341.80	341.80
DGK Insurance								
Check	5/16/2013	7656		400.35 · Municipal ins		100.2 · PLGIT GF	0.00	0.00
Check	5/16/2013	7656		405.35 · Secty-Treas ...		100.2 · PLGIT GF	0.00	0.00
Check	5/16/2013	7656		400.35 · Municipal ins		100.2 · PLGIT GF	2,847.00	2,847.00
Total DGK Insurance							2,847.00	2,847.00
Direct Energy Business								
Check	5/16/2013	7657	96051-18008/...	430.36 · Rd shed utilit...		100.2 · PLGIT GF	0.00	0.00
Check	5/16/2013	7657	00291-12007/...	430.36 · Rd shed utilit...		100.2 · PLGIT GF	0.00	0.00
Check	5/16/2013	7657	53831-24002/...	409.36 · Utilities		100.2 · PLGIT GF	771.52	771.52
Check	5/16/2013	7657	62650-48004/...	454.36 · Park utilities		100.2 · PLGIT GF	0.00	771.52
Check	5/16/2013	7657	62650-48008/...	454.36 · Park utilities		100.2 · PLGIT GF	0.00	771.52
Check	5/16/2013	7657	60251-18009/...	454.36 · Park utilities		100.2 · PLGIT GF	0.00	771.52
Check	5/16/2013	7657	1158127/girls ...	454.36 · Park utilities		100.2 · PLGIT GF	0.00	771.52
Total Direct Energy Business							771.52	771.52
First Priority Health								
Check	5/16/2013	7658	medical premi...	410.35 · Police med/l...		100.2 · PLGIT GF	5,202.31	5,202.31
Check	5/16/2013	7658	medical premi...	430.35 · Rd crew me...		100.2 · PLGIT GF	3,991.58	9,193.89
Total First Priority Health							9,193.89	9,193.89
G.W. Frazier								
Check	5/16/2013	7659	reimbursemen...	430.32 · Rd phones/c...		100.2 · PLGIT GF	41.09	41.09
Total G.W. Frazier							41.09	41.09
Glen Summit Springs								
Check	5/16/2013	7660	007770/Inv.78...	400.24 · Gen Gov Op...		100.2 · PLGIT GF	29.45	29.45
Total Glen Summit Springs							29.45	29.45
Gun Toters Supply								
Check	5/16/2013	7661	Body armor/P...	410.44 · Police unifor...		100.2 · PLGIT GF	599.00	599.00
Check	5/16/2013	7661	Body Armor/Fr...	410.24 · Operating su...		100.2 · PLGIT GF	599.00	1,198.00
Total Gun Toters Supply							1,198.00	1,198.00
HNB Tax Anticipation Note								
Check	5/2/2013	7650	2012 Tax Anti...	471.60 · Tax Anticipa...		100.2 · PLGIT GF	100,000.00	100,000.00
Check	5/2/2013	7650	tax anticipatio...	472.60 · Tax Anticipat...		100.2 · PLGIT GF	0.00	100,000.00
Total HNB Tax Anticipation Note							100,000.00	100,000.00
Hourigan Kluger Quinn.								
Check	5/16/2013	7662	acct. 221420 /l...	404.15 · Solicitor fees...		100.2 · PLGIT GF	409.60	409.60
Total Hourigan Kluger Quinn.							409.60	409.60
J's Business Systems Inc.								
Check	5/16/2013	7663	17483	400.24 · Gen Gov Op...		100.2 · PLGIT GF	50.34	50.34
Check	5/16/2013	7663	16272, 17037,...	410.24 · Operating su...		100.2 · PLGIT GF	148.64	198.98
Check	5/16/2013	7663		459.22 · Preschool su...		100.2 · PLGIT GF	0.00	198.98
Check	5/16/2013	7663		400.24 · Gen Gov Op...		100.2 · PLGIT GF	0.00	198.98
Total J's Business Systems Inc.							198.98	198.98

10:07 AM
 05/16/13
 Accrual Basis

Scott Township Expenses by Vendor Detail April 19 through May 16, 2013

Type	Date	Num	Memo	Account	Cir	Split	Amount	Balance
John Casey Patuk								
Check	5/16/2013	7668	eyeglass allow...	410.44 · Police unifor...		100.2 · PLGIT GF	100.00	100.00
Total John Casey Patuk							100.00	100.00
John Ferris								
Check	4/23/2013	235	1st, 2nd & Fin...	421.40 · Home Reha...		108.0 · Home R...	7,500.00	7,500.00
Total John Ferris							7,500.00	7,500.00
Justus Harware, Inc								
Check	5/16/2013	7664	supplies	409.61 · Phys plant c...		100.2 · PLGIT GF	381.58	381.58
Check	5/16/2013	7664	supplies	410.24 · Operating su...		100.2 · PLGIT GF	0.00	381.58
Check	5/16/2013	7664	supplies	454.24 · Parks operat...		100.2 · PLGIT GF	0.00	381.58
Check	5/16/2013	7664	supplies	409.24 · Bldg supplies		100.2 · PLGIT GF	0.00	381.58
Check	5/16/2013	7664	supplies	438.00 · Road material		100.2 · PLGIT GF	140.17	521.75
Check	5/16/2013	7664	const. items	409.61 · Phys plant c...		100.2 · PLGIT GF	0.00	521.75
Total Justus Harware, Inc							521.75	521.75
Lenox Propane								
Check	5/16/2013	7665	propane delive...	409.36 · Utilities		100.2 · PLGIT GF	116.59	116.59
Check	5/16/2013	7665	propane delive...	409.36 · Utilities		100.2 · PLGIT GF		116.59
Total Lenox Propane							116.59	116.59
Marvin Brotter Consulting Services								
Check	5/16/2013		Phase III Admli...	421.40 · Home Reha...		108.0 · Home R...	1,600.00	1,600.00
Check	5/16/2013		prep of Fiscal ...	421.40 · Home Reha...		108.0 · Home R...	600.00	2,200.00
Total Marvin Brotter Consulting Services							2,200.00	2,200.00
Michael Ciuccio								
Check	5/16/2013	7666	mat rental (87 ...	409.37 · Bldg main/re...		100.2 · PLGIT GF	174.00	174.00
Check	5/16/2013	7666		409.37 · Bldg main/re...		100.2 · PLGIT GF		174.00
Check	5/16/2013	7666		403.20 · Prop tax coll ...		100.2 · PLGIT GF		174.00
Total Michael Ciuccio							174.00	174.00
Microbac Laboratories Inc								
Check	5/16/2013	7667	Water Testing ...	400.31 · Professional ...		100.2 · PLGIT GF	260.00	260.00
Total Microbac Laboratories Inc							260.00	260.00
MJM Construction								
Check	4/23/2013	236	Morcom/Final ...	421.40 · Home Reha...		108.0 · Home R...	8,868.00	8,868.00
Total MJM Construction							8,868.00	8,868.00
PAWC								
Check	5/16/2013	7671	hydrants/Eastv...	433.37 · Traffic signal...		100.2 · PLGIT GF	66.95	66.95
Total PAWC							66.95	66.95
Powell's Rental, Inc.								
Check	5/16/2013	7669	Vacuum clean...	409.24 · Bldg supplies		100.2 · PLGIT GF	73.05	73.05
Check	5/16/2013	7669	line paint	410.24 · Operating su...		100.2 · PLGIT GF	60.72	133.77
Total Powell's Rental, Inc.							133.77	133.77
PP&L								
Check	5/16/2013	7672	96051-18008	430.36 · Rd shed utilit...		100.2 · PLGIT GF	21.16	21.16
Check	5/16/2013	7672	00291-12007	430.36 · Rd shed utilit...		100.2 · PLGIT GF	0.00	21.16
Check	5/16/2013	7672	53831-24002	409.36 · Utilities		100.2 · PLGIT GF	176.14	197.30
Check	5/16/2013	7672	62850-48004	454.36 · Park utilities		100.2 · PLGIT GF	114.05	311.35
Check	5/16/2013	7672	62650-48008	454.36 · Park utilities		100.2 · PLGIT GF	69.84	381.19
Check	5/16/2013	7672	60251-18009	454.36 · Park utilities		100.2 · PLGIT GF	195.97	577.16
Check	5/16/2013	7672	94217-27003	454.36 · Park utilities		100.2 · PLGIT GF	69.69	646.85
Total PP&L							646.85	646.85
Purosky & Tuckerman								
Check	5/16/2013	7670	125656	437.00 · Tool/equlp r...		100.2 · PLGIT GF	0.00	0.00
Check	5/16/2013	7670	repair radios	410.32 · Police phone...		100.2 · PLGIT GF	87.60	87.60
Check	5/16/2013	7670	10 ea. new r...	410.75 · Capital purc...		100.2 · PLGIT GF	7,500.00	7,587.60
Check	5/16/2013	7670	125656	400.74 · Equipment p...		100.2 · PLGIT GF	0.00	7,587.60
Total Purosky & Tuckerman							7,587.60	7,587.60
Reeves Septic Service								
Check	5/16/2013	7673	Justus Field/A...	454.38 · Toilet rental		100.2 · PLGIT GF	126.88	126.88
Check	5/16/2013	7673	Municipal Fiel...	454.38 · Toilet rental		100.2 · PLGIT GF	126.88	253.76
Total Reeves Septic Service							253.76	253.76
Richard Fanucci								
Check	5/16/2013	7674	May 2013 reta...	404.14 · Solicitor wag...		100.2 · PLGIT GF	1,300.00	1,300.00
Check	5/16/2013	7674	tax appeeal	404.14 · Solicitor wag...		100.2 · PLGIT GF	171.00	1,471.00
Check	5/16/2013	7674	personnel mat...	404.14 · Solicitor wag...		100.2 · PLGIT GF	1,079.61	2,550.61
Total Richard Fanucci							2,550.61	2,550.61

Scott Township
Expenses by Vendor Detail
April 19 through May 16, 2013

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Sam's Club								
Check	5/16/2013	7676	/supplies	410.24 · Operating su...		100.2 · PLGIT GF	0.00	0.00
Check	5/16/2013	7676	supplies	459.22 · Preschool su...		100.2 · PLGIT GF	121.14	121.14
Check	5/16/2013	7676	supplies	409.24 · Bldg supplies		100.2 · PLGIT GF	0.00	121.14
Check	5/16/2013	7676	acct.# 771509...	414.21 · Plan/zon sup...		100.2 · PLGIT GF	0.00	121.14
Check	5/16/2013	7676	supplies	458.37 · Sanlor Cent...		100.2 · PLGIT GF	0.00	121.14
Check	5/16/2013	7676	supplies	400.21 · Office supplies		100.2 · PLGIT GF	0.00	121.14
Check	5/16/2013	7676	acct.# 771509...	430.24 · Rdcrew sup...		100.2 · PLGIT GF	0.00	121.14
Check	5/16/2013	7676	membership d...	400.42 · Dues/subscri...		100.2 · PLGIT GF	0.00	121.14
Check	5/16/2013	7676	acct.# 771509...	429.36 · Sew Auth utl...		100.2 · PLGIT GF	0.00	121.14
Total Sam's Club							121.14	121.14
Scott Township Sewer and Water Authority								
Check	5/16/2013	7681	sewer bill/June	409.36 · Utilities		100.2 · PLGIT GF	440.00	440.00
Check	5/16/2013	7681	sewer bill/June	430.36 · Rd shed utilit...		100.2 · PLGIT GF	88.00	528.00
Total Scott Township Sewer and Water Authority							528.00	528.00
Scranton Times								
Check	5/16/2013	7675	inv.ref 811646...	400.34 · Advert/sema...		100.2 · PLGIT GF	1,461.90	1,461.90
Total Scranton Times							1,461.90	1,461.90
Scroggs Sanitation								
Check	5/16/2013	7680	dumpster rent...	426.15 · Garbage/rec...		100.2 · PLGIT GF	155.00	155.00
Check	5/16/2013	7680	dumpster rent...	426.15 · Garbage/rec...		100.2 · PLGIT GF	0.00	155.00
Total Scroggs Sanitation							155.00	155.00
Standard Insurance Company								
Check	5/16/2013	7679	June 2013	410.35 · Police med/li...		100.2 · PLGIT GF	341.76	341.76
Check	5/16/2013	7679	June 2013	430.35 · Rd crew me...		100.2 · PLGIT GF	101.10	442.86
Check	5/16/2013	7679	June 2013	414.19 · Zon/admin ...		100.2 · PLGIT GF	32.98	475.84
Total Standard Insurance Company							475.84	475.84
Starr Uniforms								
Check	5/16/2013	7678	summer unifor...	410.44 · Police unifor...		100.2 · PLGIT GF	1,775.90	1,775.90
Check	5/16/2013	7678	72233, 72125	410.44 · Police unifor...		100.2 · PLGIT GF	0.00	1,775.90
Check	5/16/2013	7678	72233, 72125	410.44 · Police unifor...		100.2 · PLGIT GF	0.00	1,775.90
Check	5/16/2013	7678	72233, 72125	410.24 · Operating su...		100.2 · PLGIT GF	0.00	1,775.90
Total Starr Uniforms							1,775.90	1,775.90
State Workers Insurance Fund								
Check	5/16/2013	7677	township prem...	400.35 · Municipal ins		100.2 · PLGIT GF	5,964.00	5,964.00
Check	5/16/2013	7677	premium / 201...	400.35 · Municipal ins		100.2 · PLGIT GF	0.00	5,964.00
Total State Workers Insurance Fund							5,964.00	5,964.00
Thomas Wicks								
Check	5/16/2013	7688	mileage reimb...	405.33 · Secty mileag...		100.2 · PLGIT GF	22.80	22.80
Total Thomas Wicks							22.80	22.80
UGI Penn Natural Gas, Inc.								
Check	5/16/2013	7682	gas service JT...	409.36 · Utilities		100.2 · PLGIT GF	612.87	612.87
Total UGI Penn Natural Gas, Inc.							612.87	612.87
Ultimate Car Wash								
Check	5/16/2013	7683	car wash (3 ...	410.33 · Police gas/oi...		100.2 · PLGIT GF	18.00	18.00
Total Ultimate Car Wash							18.00	18.00
Verizon								
Check	5/16/2013	7685	57025469695...	400.32 · Phone charg...		100.2 · PLGIT GF	64.31	64.31
Check	5/16/2013	7685	57025474475...	410.32 · Police phone...		100.2 · PLGIT GF	0.00	64.31
Check	5/16/2013	7685	57025446155...	430.32 · Rd phones/c...		100.2 · PLGIT GF	56.33	120.64
Check	5/16/2013	7685	57025468829...	410.32 · Police phone...		100.2 · PLGIT GF	0.00	120.64
Total Verizon							120.64	120.64
Verizon Wireless								
Check	5/16/2013	7684		400.32 · Phone charg...		100.2 · PLGIT GF	0.00	0.00
Check	5/16/2013	7684	wireless/laptop	410.32 · Police phone...		100.2 · PLGIT GF	40.01	40.01
Check	5/16/2013	7684		430.32 · Rd phones/c...		100.2 · PLGIT GF	0.00	40.01
Total Verizon Wireless							40.01	40.01
WEX Bank								
Check	5/16/2013	7687	fuel police cars	410.33 · Police gas/oi...		100.2 · PLGIT GF	1,568.89	1,568.89
Check	5/16/2013	7687	fuel road trucks	438.33 · Rd gas/oil/m...		100.2 · PLGIT GF	1,349.16	2,918.05
Check	5/16/2013	7687	fuel / zoning	414.21 · Plan/zon sup...		100.2 · PLGIT GF	123.26	3,041.31
Total WEX Bank							3,041.31	3,041.31

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Accrual Basis

Scott Township
Expenses by Vendor Detail
April 19 through May 16, 2013

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Witmer Public Safety Group, Inc. Check	5/16/2013	7686	Tasers Battery	410.24 · Operating su...		100.2 · PLGIT GF	89.70	89.70
Total Witmer Public Safety Group, Inc.							89.70	89.70
TOTAL							163,270.15	163,270.15

Scott Township State Fund
Balance Sheet
As of May 16, 2013

	<u>May 16, 13</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 · PLGIT State Fund	98,780.06
Total Checking/Savings	<u>98,780.06</u>
Total Current Assets	<u>98,780.06</u>
TOTAL ASSETS	<u><u>98,780.06</u></u>
LIABILITIES & EQUITY	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	2,507.68
Net Income	92,928.77
Total Equity	<u>98,780.06</u>
TOTAL LIABILITIES & EQUITY	<u><u>98,780.06</u></u>

**Scott Township State Fund
Expenses by Vendor Detail
April 19 through May 16, 2013**

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Direct Energy Business								
Check	5/16/2013		19401-89005/...	434.00 · Street lighting		100.1 · PLGIT ...	153.44	153.44
Check	5/16/2013		32801-87001/...	434.00 · Street lighting		100.1 · PLGIT ...	35.41	188.85
Check	5/16/2013		44431-18009/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	25.03	213.88
Check	5/16/2013		97151-12001/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	24.93	238.81
Check	5/16/2013		62450-48002/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	0.00	238.81
Check	5/16/2013		35175-32001/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	3.49	242.30
Check	5/16/2013		tr. light247 & ...	433.00 · Traffic Sign...		100.1 · PLGIT ...	3.66	245.96
Total Direct Energy Business							245.96	245.96
Down To Earth Rentals								
Check	5/16/2013		filter	438.00 · Highway M...		100.1 · PLGIT ...	25.00	25.00
Total Down To Earth Rentals							25.00	25.00
Five Star Equipment Inc.								
Check	5/16/2013		filter	437.00 · Repair of T...		100.1 · PLGIT ...	24.09	24.09
Total Five Star Equipment Inc.							24.09	24.09
John Bonham Road Supplies								
Check	5/16/2013		110657 tru...	437.00 · Repair of T...		100.1 · PLGIT ...	236.86	236.86
Total John Bonham Road Supplies							236.86	236.86
Mike's Hvy. Equip. & Trailer Sales Inc.								
Check	5/16/2013		repair hydraul...	437.00 · Repair of T...		100.1 · PLGIT ...	122.00	122.00
Check	5/16/2013		replace hydra...	437.00 · Repair of T...		100.1 · PLGIT ...	770.83	892.83
Check	5/16/2013			438.00 · Highway M...		100.1 · PLGIT ...		892.83
Check	5/16/2013			437.00 · Repair of T...		100.1 · PLGIT ...		892.83
Check	5/16/2013			437.00 · Repair of T...		100.1 · PLGIT ...		892.83
Check	5/16/2013			438.00 · Highway M...		100.1 · PLGIT ...		892.83
Total Mike's Hvy. Equip. & Trailer Sales Inc.							892.63	892.63
Powell's Sales & Service, Inc.								
Check	5/16/2013		parts/balance	437.00 · Repair of T...		100.1 · PLGIT ...	19.71	19.71
Check	5/16/2013			437.00 · Repair of T...		100.1 · PLGIT ...		19.71
Check	5/16/2013			438.00 · Storm wate...		100.1 · PLGIT ...		19.71
Check	5/16/2013			437.00 · Repair of T...		100.1 · PLGIT ...		19.71
Total Powell's Sales & Service, Inc.							19.71	19.71
PP&L Inc.								
Check	5/16/2013		19401-89005	434.00 · Street lighting		100.1 · PLGIT ...	818.30	818.30
Check	5/16/2013		32801-87001	434.00 · Street lighting		100.1 · PLGIT ...	125.11	943.41
Check	5/16/2013		99491-12000	433.00 · Traffic Sign...		100.1 · PLGIT ...	0.00	943.41
Check	5/16/2013		44431-18009	433.00 · Traffic Sign...		100.1 · PLGIT ...	21.46	964.87
Check	5/16/2013		97151-12001	433.00 · Traffic Sign...		100.1 · PLGIT ...	22.55	987.42
Check	5/16/2013		62450-48002	433.00 · Traffic Sign...		100.1 · PLGIT ...	20.18	1,007.60
Check	5/16/2013		35175-32001	433.00 · Traffic Sign...		100.1 · PLGIT ...	16.22	1,023.82
Check	5/16/2013		97848-01000	433.00 · Traffic Sign...		100.1 · PLGIT ...	16.22	1,040.04
Total PP&L Inc.							1,040.04	1,040.04
Sult-Kote Corporation								
Check	5/16/2013		Inv.#29214 / ...	438.00 · Highway M...		100.1 · PLGIT ...	3,450.00	3,450.00
Check	5/16/2013		Inv.# 19571/ ...	438.00 · Highway M...		100.1 · PLGIT ...		3,450.00
Check	5/16/2013		Inv. # 20056/...	438.00 · Highway M...		100.1 · PLGIT ...		3,450.00
Check	5/16/2013		Inv.# 20397/d...	438.00 · Highway M...		100.1 · PLGIT ...		3,450.00
Total Sult-Kote Corporation							3,450.00	3,450.00
TOTAL							5,934.29	5,934.29

