

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES
APRIL 16, 2015 – 7:00 pm**

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on April 16, 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 were supervisors Giannetta, Noldy and Hlavaty. Guests in attendance were Solicitor Atty. Joseph O'Brien, CEO Carl Ferraro, Secretary/Treasurer Tom Wicks, and road superintendent Stan Stracham.

IIA Zoning – CEO Ferraro announced that a conditional use hearing was set for May for Mountain Sky. He also announced that because of all the weekend fires he has put a burn ban into effect.

IIB. Michelle Burns – Lackawanna County Representative –Ms. Burns was absent but presented County recreation programs and schedules to the Township earlier that day. Secretary/Treasurer Wicks presented the programs to the public in attendance.

III Public Comment –

A. on agenda items

Rose Knick - asked about motion #5 concerning the grounds maintenance position.

IV Approval of Minutes

A motion was made by supervisor Hlavaty to approve as presented he minutes of the Board of Supervisors Business Meeting of March 19, 2015. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.

V. Committee/Authority Reports

A. **Police – report attached**

B. **Roads** – Road superintendent Stracham stated the road crew was busy filling potholes, repairing roads and equipment.

C. **Parks & Recreation** – Supervisor Hlavaty stated that P&R construction will be finishing the pavilion floor in the next several weeks.

D. **Planning Commission – report 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** – stated that the supervisors had a meeting scheduled for April 23, 2015 with Gov. Wolf's office to discuss possible options for refinancing/lowering the sewer loan to lower residents' monthly sewer bills. He also cited a need to revise the on-lot maintenance Ordinance and the hook-up Ordinance to allow a procedure for exemptions to hooking up to the sewer system. He also assured the public that any Township roads disturbed by the project will be repaired to the condition existing prior to construction.

2. **Ed Hlavaty** – stated that the pave cut ordinance had been revised and he met with TSE and they were more responsive than the last project they were on

3. **Robert Noldy** – thanked the road crew for a good job in maintaining roads and that he was looking forward to the meeting with the governor's office concerning the sewer system

C. **Solicitor**

Joseph O'Brien – the zoning appeal hearing decision is expected to come down in June 2015, a meeting was held on the with involved township parties to discuss the LHS school district tax issue and he expects a court date will be set for some time in 2016.

VII Correspondence - previously distributed to appropriate parties

VIII Motions

1. To pay May payroll. Motion by supervisor Giannetta. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Hlavaty. Second y supervisor Noldy. Voted aye, aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
4. To appoint Bill Stracham as contractor for the water and sewer line project inspector position at a rate of \$30.00 per hour and \$.50 per mile travel reimbursement with the cost being reimbursable. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
5. To authorize the Secretary/Treasurer to advertise for an individual to perform part-time lawn care and grounds maintenance at a rate of \$13.29 per hour and road laborer at \$15.29 per hour. Motion by supervisor Giannetta. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
6. To approve an inter-jurisdictional agreement in which the Township will adopt and abide by a sewer use Ordinance no less stringent than one adopted by the LRSBA Authority and designates that Authority as the said enforcement agency of the Township Sewer Use Ordinance. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
7. To adopt Ordinance 15-04-16-001 detailing the Discharge Resolution of the LRSBA and adopting it as The Township sewer use Ordinance. Motion by supervisor Giannetta. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
8. To approve a contract with E.R. Linde for paving of Discovery Drive per specifications in the amount of \$196,421.78. Motion by supervisor Hlavaty. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
9. To approve installation of a Scott Township Sewer and Water Authority security camera system in the Hallway outside the office entrance. Motion by supervisor Noldy. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
10. To appoint Scroggs Sanitation as contractor for trash collection at spring cleanup per quotation dated 04/16/2015. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried

IX. Public comment – general

Rose Knick – asked about the status of the purchase of SLIBCO land and the status of the LHS School District law suit asking if the school district wins the court case, where is the money going to come from to repay them?

X. Adjournment

With no further business at hand supervisor Giannetta made a motion to adjourn the meeting. Second by supervisor Hlavaty. Voted aye, aye, aye and meeting adjourned at 8:05 p.m.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
SPECIAL MEETING MINUTES
MAY 1, 2015 - 7:00PM**

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held a special meeting on May 1, 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 were supervisors Giannetta and Hlavaty. Guests in attendance were Solicitor Atty. Joseph O'Brien, CEO Carl Ferraro, Secretary/Treasurer Tom Wicks, road project engineer Dave Makala and Township engineer Gary Wilding.

II. Public Comment on agenda - none

III Administrative Discussion on change order for sewer plant decommissioning project

A. Supervisors

1. Engineers

Gary Wilding stated that compaction with recycled material in a 25' test section of the ditch was only 95% whereas in the section of ditch they used 2A modified they were able to obtain 100-102% compaction and after the recent rain the test area using recycled material was wheel rutted.

Dave Makala, project engineer recommended the Township approve a change order authorizing using 2A modified in the top 12" of the trench a \$13.00/sq. yd. for a total of \$28,860.00 making the project \$24,570.00 less than the original bid price leaving the final project cost at \$386,626.00

- 2. Michael Giannetta** - Discussed pros and cons of project and increased cost vs. increased long term maintenance cost
- 3. Ed Hlavaty** – noted that the recycled material did not hold up as he sections of the ditch with top 12" of modified held up well and stated in his mind the change order should be approved making the top 12" of fill in the ditch 2A modified.
- 4. Robert Noldy** – not present

C. Solicitor

Joseph O'Brien - no comment

IV. Motions

- 1.** To approve a change order #2, item #02409-002 in the Doli contract to include 2200 sq. yds. of trench repair for 2A modified at \$13.00 per sq. yd. for top 12" of trench repair, 5 ft. pay limit on Mostowski road, Ball road and Strawberry Lane. Motion by Supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
- 2.** To pay a bill from Earl Beichler in the amount of \$925.00 for labor and materials for 27 feet of hand railing, 2 stair treads, reinforcement of two door sills and repair of west entry door frame. Motion by supervisor Hlavaty. Second by supervisor Giannetta. Voted aye, aye. Motion carried

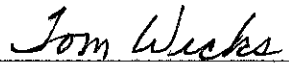
V Public Comment

Rose Knick – asked where the money was coming from to pay for this change order

VI Adjourn

There being no further business at hand supervisor Giannetta made a motion to adjourn. Second by supervisor Hlavaty. Voted aye, aye. Motion carried and meeting adjourned at 7:30 p.m.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

Scott Township Police Department Monthly Report April 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 408 gallons

Current mileage on vehicles: as of June 17, 2014

(28-1)	(28-2)	(28-3)	(28-4)
87023	65450	39081	10413

MOPETC Commission:

2015 mandatory in-service updates are underway.

Community Service Report:

Scott Twp. Police Dept. will host the Fraternal Order of Police Lodge #63 Police Memorial day ceremony was held May 15th. Thank you to all that attendant.

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: 05/21/2015 09:29
 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	28.6	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	0	0.0	7
Accident	18	29.5	11	18.0	15	24.6	11	18.0	6	9.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	61
AFA	1	9.1	5	45.5	0	0.0	3	27.3	2	18.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11
ALRM	9	16.4	15	27.3	16	29.1	11	20.0	4	7.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	55
ALS	10	27.8	4	11.1	7	19.4	6	16.7	9	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	36
ANIM	2	18.2	1	9.1	2	18.2	2	18.2	4	36.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11
Assault	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
ASTM	6	15.4	11	28.2	12	30.8	7	17.9	3	7.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	39
BLSB	3	27.3	3	27.3	0	0.0	2	18.2	3	27.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11
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	6.3	1	6.3	3	18.8	2	12.5	9	56.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16
CUST	1	50.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
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	20.0	1	20.0	2	40.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
DOG	0	0.0	0	0.0	6	37.5	4	25.0	6	37.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16
DOMESTIC	2	12.5	3	18.8	6	37.5	3	18.8	2	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16
DRUG	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
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	50.0	0	0.0	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	4
DUMP	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
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	40.0	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	0	0.0	5
FGHT	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

Incident Breakdown By Month Report

Print Date/Time: 05/21/2015 09:29
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
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	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
HARR	1	16.7	0	0.0	1	16.7	1	16.7	3	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
HAZD	9	20.0	6	13.3	15	33.3	11	24.4	4	8.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	45
HAZM	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
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	40.0	1	20.0	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
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
INFO	5	41.7	3	25.0	1	8.3	2	16.7	1	8.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12
INV	9	8.5	20	18.9	39	36.8	25	23.6	13	12.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	106
JUVD	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
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
MOTV	4	22.2	1	5.6	5	27.8	3	16.7	5	27.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	18
NUIS	0	0.0	0	0.0	0	0.0	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
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	15.0	3	15.0	6	30.0	6	30.0	2	10.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	20
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	35.7	3	21.4	3	21.4	3	21.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14
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	15.4	41	16.7	74	30.1	50	20.3	43	17.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	246
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
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

Incident Breakdown By Month Report

Print Date/Time: 05/21/2015 09:29
 Login ID: GANZJ2
 Year: 2015

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

Incident Type	January #	January %	February #	February %	March #	March %	April #	April %	May #	May %	June #	June %	July #	July %	August #	August %	September #	September %	October #	October %	November #	November %	December #	December %	Yearly Totals
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	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
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	23.3	71	22.4	82	25.9	58	18.3	32	10.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	317
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	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
SUSP	6	33.3	2	11.1	3	16.7	4	22.2	3	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	18
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	20.0	8	17.8	8	17.8	12	26.7	8	17.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	45
TCD	0	0.0	2	33.3	2	33.3	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	6
THFT	3	50.0	0	0.0	1	16.7	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	6
THRT	0	0.0	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	5
TR	11	5.8	19	10.0	53	27.9	70	36.8	37	19.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	190
TRES	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
UNMW	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	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
WELF	3	27.3	1	9.1	3	27.3	2	18.2	2	18.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11
WIRE	0	0.0	3	37.5	3	37.5	0	0.0	2	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
XPRT	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
Total:	262	17.5	271	18.2	394	26.4	334	22.4	232	15.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1493

Code Enforcement Officer's Report

May

May 20, 2015

This report is for the period of April 16 2015 through May 19, 2015
On-going and completed projects include:

Variances: 0

In Process: (0)

Investigation:

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

Permits:

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

Pre-construction Inspections:

1. Completed. (4)

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
4/17/2015	11-04-15	Robinson	72010202902	174 Chapman Lake	Pole Barn	25,500.00	\$152.00	xx	xx
4/28/2015	12-04-15	Paone		845 Lakeland	Pole Barn	27,000.00	\$108.00	\$220.00	4.00
5/7/2015	13-05-15	Long		13 Matthew St	House	200,000.00	\$865.00	\$974.00	4.00
5/13/2015	14-05-15	Woziniak		836 Justus Blvd	Deck	2,900.00	\$62.00	xx	xx
5/13/2015	15-05-15	Bores		983 Lakeland	Shed	3,000.00	\$62.00	xx	xx

Scott Township
Balance Sheet
As of May 21, 2015

	May 21, 15
ASSETS	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	761,987.43
100.3 · HNB Fire Tax Account	1,002.25
106.1 · HNB Payroll	294,282.71
106.2 · PLGIT Payroll	1,327.36
106.4 · USDA Community Facilities Loan	946.11
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	33,172.43
110.0 · Cash Account	100.99
Total Checking/Savings	1,108,694.10
Total Current Assets	1,108,694.10
TOTAL ASSETS	1,108,694.10
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-0.03
212 · Wage tax	852.73
214.01 · Non-uniform pension	181.26
214.02 · Non-uniform pension comp...	108.76
214.03 · Uniformed Pension-Employ...	529.40
217 · PA withholding	352.79
219 · EMS/LST Tax	89.00
222 · Pa UC company	1,578.22
200 · Payroll Liabilities - Other	83.63
Total 200 · Payroll Liabilities	3,775.76
221.00 · PA UC Fund	59.26
Total Other Current Liabilities	3,835.02
Total Current Liabilities	3,835.02
Total Liabilities	3,835.02
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	743,121.40
Net Income	284,325.61
Total Equity	1,104,859.08
TOTAL LIABILITIES & EQUITY	1,108,694.10

Scott Township
Expenses by Vendor Detail
 April 17 through May 21, 2015

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
AmeriHealth Casualty Services								
Check	04/21/2015	8764	workers co...	400.35 · Municipa...	100.2	PLGI...	5,495.20	5,495.20
Check	05/21/2015		workers co...	400.35 · Municipa...	100.2	PLGI...	5,495.20	10,990.40
Total AmeriHealth Casualty Services							10,990.40	10,990.40
B & B Pump Service								
Check	05/21/2015		water pump...	409.25 · CC repair	100.2	PLGI...	1,109.50	1,109.50
Total B & B Pump Service							1,109.50	1,109.50
Blue Cross of NE PA								
Check	04/21/2015	8762	eye-care De...	410.35 · Police m...	100.2	PLGI...	32.49	32.49
Check	04/21/2015	8762	eye-care De...	405.19 · Sec.- Tr...	100.2	PLGI...	10.83	43.32
Check	04/21/2015	8762	eye-care De...	430.35 · Rd crew ...	100.2	PLGI...	10.83	54.15
Check	05/21/2015		eye-care Ju...	410.35 · Police m...	100.2	PLGI...	32.49	86.64
Check	05/21/2015		eye-care Ju...	405.19 · Sec.- Tr...	100.2	PLGI...	10.83	97.47
Check	05/21/2015		eye-care Ju...	430.35 · Rd crew ...	100.2	PLGI...	10.83	108.30
Total Blue Cross of NE PA							108.30	108.30
Building Inspection Underwriters, Inc.								
Check	05/21/2015		permit insp...	413.31 · UCC Co...	108.5	UCC ...	1,274.00	1,274.00
Total Building Inspection Underwriters, Inc.							1,274.00	1,274.00
Chamber Choice								
Check	05/21/2015		dental/police	410.35 · Police m...	100.2	PLGI...	167.60	167.60
Check	05/21/2015		dental/road ...	430.35 · Rd crew ...	100.2	PLGI...	69.90	237.50
Total Chamber Choice							237.50	237.50
COMCAST.								
Check	05/21/2015		Communica...	410.32 · Police p...	100.2	PLGI...	191.78	191.78
Check	05/21/2015		Communica...	400.32 · Phone c...	100.2	PLGI...	191.78	383.56
Check	05/21/2015		Communica...	437.12 · Repairs/...	100.2	PLGI...	111.10	494.66
Total COMCAST.							494.66	494.66
Curtis Plumbing Heating Electric								
Check	05/21/2015		repair 2 urin...	400.74 · Equipme...	100.2	PLGI...	775.00	775.00
Total Curtis Plumbing Heating Electric							775.00	775.00
DGK Insurance								
Check	05/21/2015			400.35 · Municipa...	100.2	PLGI...		0.00
Check	05/21/2015		comm. pkg....	400.35 · Municipa...	100.2	PLGI...	3,272.00	3,272.00
Check	05/21/2015		Ferraro bon...	405.35 · Secty-Tr...	100.2	PLGI...	280.00	3,552.00
Total DGK Insurance							3,552.00	3,552.00
Duchnik's Auto Service Center								
Check	05/21/2015		oil filter & oil...	410.33 · Police g...	100.2	PLGI...	40.95	40.95
Total Duchnik's Auto Service Center							40.95	40.95
Earl Beichler								
Check	05/05/2015	8765	27' hand rail...	409.61 · Phys pla...	100.2	PLGI...	925.00	925.00
Total Earl Beichler							925.00	925.00
Eckert Seamans Cherin & Mellott, LLC								
Check	05/15/2015	341	Bond Coun...	404.15 · Solicitor ...	106.4	USD...	16,188.24	16,188.24
Total Eckert Seamans Cherin & Mellott, LLC							16,188.24	16,188.24
First Priority Health								
Check	04/21/2015	8763	medical pre...	410.35 · Police m...	100.2	PLGI...	3,163.20	3,163.20
Check	04/21/2015	8763	medical pre...	430.35 · Rd crew ...	100.2	PLGI...	883.58	4,046.78
Check	05/21/2015		medical pre...	410.35 · Police m...	100.2	PLGI...	3,163.20	7,209.98
Check	05/21/2015		medical pre...	430.35 · Rd crew ...	100.2	PLGI...	883.58	8,093.56
Total First Priority Health							8,093.56	8,093.56

Scott Township
Expenses by Vendor Detail
 April 17 through May 21, 2015

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Glen Summit Springs								
Check	05/21/2015		007770/Inv....	400.24 · Gen Gov...		100.2 · PLGI...	11.55	11.55
Total Glen Summit Springs							11.55	11.55
HNB.								
Check	05/13/2015	340	bridge Loan...	439.61 · Rd const...		106.4 · USD...	1,558.95	1,558.95
Check	05/13/2015	340	payoff/bridg...	439.61 · Rd const...		106.4 · USD...	1,094,000.00	1,095,558.95
Total HNB.							1,095,558.95	1,095,558.95
J's Business Systems Inc.								
Check	05/21/2015		31442	459.26 · Prescho...		100.2 · PLGI...		0.00
Check	05/21/2015		31954	400.21 · Office su...		100.2 · PLGI...	55.35	55.35
Total J's Business Systems Inc.							55.35	55.35
J. Ganz								
Check	05/21/2015		reimburse...	410.32 · Police p...		100.2 · PLGI...	41.09	41.09
Check	05/21/2015		eyeglass rei...	410.31 · Police c...		100.2 · PLGI...	100.00	141.09
Total J. Ganz							141.09	141.09
Jonal's Lawn & Garden Inc.								
Check	05/21/2015		lawn maint. ...	454.24 · Parks op...		100.2 · PLGI...	215.57	215.57
Total Jonal's Lawn & Garden Inc.							215.57	215.57
Joseph A. O'Brien								
Check	05/15/2015	342	legal servic...	400.31 · Professi...		106.4 · USD...	4,500.00	4,500.00
Check	05/21/2015		May 2015 R...	404.14 · Solicitor ...		100.2 · PLGI...	1,300.00	5,800.00
Total Joseph A. O'Brien							5,800.00	5,800.00
Justus Harware, Inc								
Check	05/21/2015		supplies	409.24 · Bldg sup...		100.2 · PLGI...	226.52	226.52
Check	05/21/2015		supplies	410.24 · Operatin...		100.2 · PLGI...	0.00	226.52
Check	05/21/2015		supplies	454.24 · Parks op...		100.2 · PLGI...	0.00	226.52
Check	05/21/2015		supplies	409.24 · Bldg sup...		100.2 · PLGI...	0.00	226.52
Check	05/21/2015		supplies	438.00 · Road m...		100.2 · PLGI...	44.96	271.48
Check	05/21/2015		const. items	409.61 · Phys pla...		100.2 · PLGI...	0.00	271.48
Total Justus Harware, Inc							271.48	271.48
Kwik-N-Easy Conveyor Car Wash								
Check	05/21/2015		car washes ...	410.33 · Police g...		100.2 · PLGI...	28.00	28.00
Total Kwik-N-Easy Conveyor Car Wash							28.00	28.00
Leber & Bonham Elec Contractors Inc								
Check	05/21/2015		repair light f...	409.37 · Bldg mai...		100.2 · PLGI...	103.00	103.00
Total Leber & Bonham Elec Contractors Inc							103.00	103.00
Lenox Propane								
Check	05/21/2015		propane del...	409.36 · Utilities		100.2 · PLGI...	230.81	230.81
Total Lenox Propane							230.81	230.81
M.E.M. Carbondale Concrete								
Check	05/21/2015		concrete / p...	454.61 · General ...		100.2 · PLGI...	4,624.40	4,624.40
Total M.E.M. Carbondale Concrete							4,624.40	4,624.40
Michael Ciuccoli								
Check	05/21/2015		mat rental (...	409.37 · Bldg mai...		100.2 · PLGI...	270.00	270.00
Check	05/21/2015		20 ea. terry ...	409.37 · Bldg mai...		100.2 · PLGI...	30.00	300.00
Total Michael Ciuccoli							300.00	300.00
P & R Construction.								
Check	05/21/2015		pavilion han...	409.25 · CC repair		100.2 · PLGI...	750.00	750.00
Total P & R Construction.							750.00	750.00

Scott Township
Expenses by Vendor Detail
 April 17 through May 21, 2015

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
PAWC								
Check	05/21/2015		hydrants/Ea...	433.37 · Traffic si...		100.2 · PLGI...	226.41	226.41
Total PAWC							226.41	226.41
Pepsi-Cola								
Check	05/19/2015		Acct.30435...	409.29 · Vending ...		100.2 · PLGI...	575.71	575.71
Total Pepsi-Cola							575.71	575.71
PP&L								
Check	05/21/2015		96051-18008	430.36 · Rd shed...		100.2 · PLGI...	97.35	97.35
Check	05/21/2015		00291-12007	430.36 · Rd shed...		100.2 · PLGI...	59.89	157.24
Check	05/21/2015		53831-24002	409.36 · Utilities		100.2 · PLGI...	1,076.46	1,233.70
Check	05/21/2015		62850-48004	454.36 · Park utili...		100.2 · PLGI...	116.86	1,350.56
Check	05/21/2015		62650-48008	454.36 · Park utili...		100.2 · PLGI...	101.74	1,452.30
Check	05/21/2015		60251-18009	454.36 · Park utili...		100.2 · PLGI...	16.96	1,469.26
Check	05/21/2015		94217-27003	454.36 · Park utili...		100.2 · PLGI...	107.48	1,576.74
Total PP&L							1,576.74	1,576.74
Quill Corp								
Check	05/21/2015		Inv. 253726...	414.21 · Plan/zon...		100.2 · PLGI...		0.00
Check	05/21/2015		Inv. 253726...	459.22 · Prescho...		100.2 · PLGI...		0.00
Check	05/21/2015		inv. 253726...	400.21 · Office su...		100.2 · PLGI...		0.00
Check	05/21/2015		office suppli...	410 · Public Safety		100.2 · PLGI...	103.92	103.92
Check	05/21/2015		dust mop h...	409.24 · Bldg sup...		100.2 · PLGI...	17.99	121.91
Check	05/21/2015		Inv. 253726...	403.20 · Prop tax ...		100.2 · PLGI...		121.91
Total Quill Corp							121.91	121.91
Sam's Club								
Check	05/21/2015		acct.# 7715...	410.24 · Operatin...		100.2 · PLGI...	0.00	0.00
Check	05/21/2015		acct.# 7715...	459.22 · Prescho...		100.2 · PLGI...		0.00
Check	05/21/2015		6' tables	409.24 · Bldg sup...		100.2 · PLGI...	133.54	133.54
Check	05/21/2015		acct.# 7715...	414.21 · Plan/zon...		100.2 · PLGI...	0.00	133.54
Check	05/21/2015		acct.# 7715...	458.37 · Senior C...		100.2 · PLGI...	0.00	133.54
Check	05/21/2015		acct.# 7715...	400.21 · Office su...		100.2 · PLGI...	0.00	133.54
Check	05/21/2015		acct.# 7715...	430.24 · Rdcrew ...		100.2 · PLGI...	0.00	133.54
Check	05/21/2015		acct.# 7715...	400.42 · Dues/su...		100.2 · PLGI...	0.00	133.54
Check	05/21/2015		acct.# 7715...	429.36 · Sew Aut...		100.2 · PLGI...		133.54
Total Sam's Club							133.54	133.54
Scott Township Sewer and Water Authority								
Check	05/21/2015		sewer fee/J...	409.36 · Utilities		100.2 · PLGI...	440.00	440.00
Check	05/21/2015		sewer fee/J...	430.36 · Rd shed...		100.2 · PLGI...	88.00	528.00
Total Scott Township Sewer and Water Authority							528.00	528.00
Scott Twp Police Association								
Check	05/21/2015		First aid trai...	410.46 · Police tr...		100.2 · PLGI...	200.00	200.00
Total Scott Twp Police Association							200.00	200.00
Scranton Times								
Check	05/21/2015		inv.ref 8172...	400.34 · Advertis...		100.2 · PLGI...	633.96	633.96
Total Scranton Times							633.96	633.96
Scroggs Sanitation								
Check	05/21/2015		garbage pic...	426.15 · Garbage...		100.2 · PLGI...	160.00	160.00
Total Scroggs Sanitation							160.00	160.00
Standard Insurance Company								
Check	04/21/2015	8761	January 2014	410.35 · Police m...		100.2 · PLGI...	267.91	267.91
Check	04/21/2015	8761	January 2014	430.35 · Rd crew ...		100.2 · PLGI...	310.55	578.46
Check	04/21/2015	8761	January 2014	459.12 · Prescho...		100.2 · PLGI...	83.23	661.69
Check	04/21/2015	8761	January 2014	414.19 · Zon/adm...		100.2 · PLGI...	64.38	726.07
Check	04/21/2015	8761	January 2014	405.19 · Sec.- Tr...		100.2 · PLGI...	43.03	769.10
Check	04/21/2015	8761	January 2014	400.35 · Municipa...		100.2 · PLGI...	0.00	769.10
Total Standard Insurance Company							769.10	769.10

Scott Township
Expenses by Vendor Detail
 April 17 through May 21, 2015

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Starr Uniforms								
Check	05/21/2015		1- shirt, 1- p...	410.44 · Police u...		100.2 · PLGI...	359.95	359.95
Check	05/21/2015		89016	410.44 · Police u...		100.2 · PLGI...		359.95
Check	05/21/2015		89016	410.44 · Police u...		100.2 · PLGI...		359.95
Check	05/21/2015		89016	410.24 · Operatin...		100.2 · PLGI...		359.95
Check	05/21/2015		89016	410.24 · Operatin...		100.2 · PLGI...		359.95
Total Starr Uniforms							359.95	359.95
Thomas Wicks								
Check	05/21/2015		reimburse...	405.19 · Sec.- Tr...		100.2 · PLGI...	478.26	478.26
Total Thomas Wicks							478.26	478.26
UGI Penn Natural Gas, Inc.								
Check	05/05/2015	8767	gas service ...	409.36 · Utilities		100.2 · PLGI...	716.09	716.09
Total UGI Penn Natural Gas, Inc.							716.09	716.09
Ultimate Car Wash								
Check	05/21/2015		car wash (7...	410.33 · Police g...		100.2 · PLGI...	56.00	56.00
Total Ultimate Car Wash							56.00	56.00
Verizon								
Check	05/21/2015		570254696...	400.32 · Phone c...		100.2 · PLGI...	74.04	74.04
Check	05/21/2015		570254744...	410.32 · Police p...		100.2 · PLGI...	0.00	74.04
Check	05/21/2015		570254461...	430.32 · Rd phon...		100.2 · PLGI...	82.16	156.20
Check	05/21/2015		570254666...	410.32 · Police p...		100.2 · PLGI...	0.00	156.20
Total Verizon							156.20	156.20
VISA								
Check	05/21/2015		supplies	409.37 · Bldg mai...		100.2 · PLGI...	50.50	50.50
Check	05/21/2015		subscriptions	400.42 · Dues/su...		100.2 · PLGI...	663.96	714.46
Check	05/21/2015		when I work	410.25 · Office e...		100.2 · PLGI...	39.90	754.36
Check	05/21/2015		seminar	410.46 · Police tr...		100.2 · PLGI...	38.19	792.55
Check	05/21/2015		supplies	410.46 · Police tr...		100.2 · PLGI...	0.00	792.55
Check	05/21/2015		supplies	430.24 · Rdcrew ...		100.2 · PLGI...	0.00	792.55
Check	05/21/2015			410.42 · Police d...		100.2 · PLGI...	0.00	792.55
Check	05/21/2015		operating c...	437.00 · Tool/equ...		100.2 · PLGI...	1,774.79	2,567.34
Check	05/21/2015			430.24 · Rdcrew ...		100.2 · PLGI...	0.00	2,567.34
Check	05/21/2015			400.24 · Gen Gov...		100.2 · PLGI...	0.00	2,567.34
Check	05/21/2015			410.46 · Police tr...		100.2 · PLGI...	0.00	2,567.34
Check	05/21/2015			459.22 · Prescho...		100.2 · PLGI...	329.70	2,897.04
Check	05/21/2015			400.42 · Dues/su...		100.2 · PLGI...	0.00	2,897.04
Check	05/21/2015			414.23 · Plan/zon...		100.2 · PLGI...	0.00	2,897.04
Check	05/21/2015			400.23 · Office p...		100.2 · PLGI...	0.00	2,897.04
Check	05/21/2015		arts & crafts	459.26 · Prescho...		100.2 · PLGI...	0.00	2,897.04
Check	05/21/2015		interest	489.01 · Miscella...		100.2 · PLGI...	30.53	2,927.57
Total VISA							2,927.57	2,927.57
WEX Bank								
Check	05/21/2015		fuel police c...	410.33 · Police g...		100.2 · PLGI...	922.82	922.82
Check	05/21/2015		fuel road tru...	438.33 · Rd gas/...		100.2 · PLGI...	1,065.35	1,988.17
Check	05/21/2015		fuel / zoning	414.21 · Plan/zon...		100.2 · PLGI...	0.00	1,988.17
Check	05/21/2015		acct. #0496...	409.24 · Bldg sup...		100.2 · PLGI...		1,988.17
Total WEX Bank							1,988.17	1,988.17
Willam Stracham								
Check	04/20/2015	ACH	40 hrs @\$3...	400.31 · Professi...		100.2 · PLGI...	2,370.00	2,370.00
Check	04/20/2015	ACH	223 miles@...	400.31 · Professi...		100.2 · PLGI...	111.50	2,481.50
Check	04/29/2015	ACH	40 hrs @\$3...	400.31 · Professi...		100.2 · PLGI...	1,852.50	4,334.00
Check	04/29/2015	ACH	167 miles@...	400.31 · Professi...		100.2 · PLGI...	83.50	4,417.50
Check	05/06/2015	ACH	40 hrs @\$3...	400.31 · Professi...		100.2 · PLGI...	1,267.50	5,685.00
Check	05/06/2015	ACH	109 miles@...	400.31 · Professi...		100.2 · PLGI...	54.50	5,739.50
Total Willam Stracham							5,739.50	5,739.50

Scott Township
Expenses by Vendor Detail
 April 17 through May 21, 2015

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Zee Medical Service Co. #52								
Check	05/21/2015		first aid sup...	410.21 · Police of...	100.2	· PLGI...	0.00	0.00
Check	05/21/2015		first aid sup...	430.24 · Rdcrew ...	100.2	· PLGI...	77.27	77.27
Check	05/21/2015		first aid sup...	459.26 · Prescho...	100.2	· PLGI...	0.00	77.27
Check	05/21/2015		first aid sup...	430.24 · Rdcrew ...	100.2	· PLGI...	0.00	77.27
Check	05/21/2015		first aid sup...	410.21 · Police of...	100.2	· PLGI...	199.26	276.53
Check	05/21/2015		first aid sup...	410.24 · Operatin...	100.2	· PLGI...	0.00	276.53
Check	05/21/2015		first aid sup...	400.21 · Office su...	100.2	· PLGI...	34.30	310.83
Total Zee Medical Service Co. #52							310.83	310.83
TOTAL							1,169,537.25	1,169,537.25

Scott Township State Fund
Balance Sheet
As of May 21, 2015

	<u>May 21, 15</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 - PLGIT State Fund	123,215.88
Total Checking/Savings	<u>123,215.88</u>
Total Current Assets	<u>123,215.88</u>
TOTAL ASSETS	<u><u>123,215.88</u></u>
LIABILITIES & EQUITY	
Equity	
270 - Opening Bal Equity	3,343.61
3900 - Retained Earnings	26,910.40
Net Income	92,961.87
Total Equity	<u>123,215.88</u>
TOTAL LIABILITIES & EQUITY	<u><u>123,215.88</u></u>

Scott Township State Fund
Expenses by Vendor Detail
 April 17 through May 21, 2015

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
David Naniewicz								
Check	05/21/2015		haul 416.35...	438.00 · Highway...	100.1	PLGI...	2,706.00	2,706.00
Total David Naniewicz							2,706.00	2,706.00
Hanson Aggregates PA LLC								
Check	05/21/2015		patching m...	438.00 · Highway...	100.1	PLGI...	241.23	241.23
Total Hanson Aggregates PA LLC							241.23	241.23
Haun Welding Supply Inc.								
Check	05/21/2015		cylinde rental	437.00 · Repair o...	100.1	PLGI...	6.05	6.05
Total Haun Welding Supply Inc.							6.05	6.05
Hilltop Quarry								
Check	05/21/2015		Inv.08205, ...	438.00 · Highway...	100.1	PLGI...	2,684.61	2,684.61
Check	05/21/2015		stone	438.00 · Highway...	100.1	PLGI...		2,684.61
Check	05/21/2015		stone	438.00 · Highway...	100.1	PLGI...		2,684.61
Total Hilltop Quarry							2,684.61	2,684.61
Nivert Metal Supply								
Check	05/21/2015		3 " x 1.5 'x ...	437.00 · Repair o...	100.1	PLGI...	212.99	212.99
Total Nivert Metal Supply							212.99	212.99
NJS Systems & Controls								
Check	05/21/2015		hyd. hose p...	437.00 · Repair o...	100.1	PLGI...	8.16	8.16
Total NJS Systems & Controls							8.16	8.16
Powell's Rental, Inc.								
Check	05/21/2015		rental/back...	430.26 · Road su...	100.1	PLGI...	3,300.00	3,300.00
Check	05/21/2015		Inv. #59183	438.00 · Highway...	100.1	PLGI...	0.00	3,300.00
Check	05/21/2015		Inv. #59183	438.00 · Highway...	100.1	PLGI...	0.00	3,300.00
Check	05/21/2015		Inv. #59183	430.26 · Road su...	100.1	PLGI...	0.00	3,300.00
Check	05/21/2015		Inv. #59183	430.26 · Road su...	100.1	PLGI...	0.00	3,300.00
Check	05/21/2015		Inv. #59183	433.00 · Traffic Si...	100.1	PLGI...	0.00	3,300.00
Check	05/21/2015		Inv. #59183	438.00 · Highway...	100.1	PLGI...	0.00	3,300.00
Total Powell's Rental, Inc.							3,300.00	3,300.00
PP&L Inc.								
Check	05/21/2015		19401-69005	434.00 · Street lig...	100.1	PLGI...	1,030.32	1,030.32
Check	05/21/2015		32801-67001	434.00 · Street lig...	100.1	PLGI...	171.36	1,201.68
Check	05/21/2015		99491-12000	433.00 · Traffic Si...	100.1	PLGI...	0.00	1,201.68
Check	05/21/2015		44431-16009	433.00 · Traffic Si...	100.1	PLGI...	39.46	1,241.14
Check	05/21/2015		97151-12001	433.00 · Traffic Si...	100.1	PLGI...	34.40	1,275.54
Check	05/21/2015		62450-48002	433.00 · Traffic Si...	100.1	PLGI...	34.20	1,309.74
Check	05/21/2015		35175-32001	433.00 · Traffic Si...	100.1	PLGI...	40.12	1,349.86
Check	05/21/2015		97848-01000	433.00 · Traffic Si...	100.1	PLGI...	20.46	1,370.32
Total PP&L Inc.							1,370.32	1,370.32
Richard Naniewicz								
Check	05/21/2015		inspect 4 T...	437.00 · Repair o...	100.1	PLGI...	160.00	160.00
Total Richard Naniewicz							160.00	160.00
Sherwood Freightliner								
Check	05/21/2015		Locknu & s...	437.00 · Repair o...	100.1	PLGI...	20.23	20.23
Total Sherwood Freightliner							20.23	20.23
SK Marine Service								
Check	05/21/2015		Oil and acc...	438.00 · Highway...	100.1	PLGI...	52.00	52.00
Total SK Marine Service							52.00	52.00

Scott Township State Fund
Expenses by Vendor Detail
 April 17 through May 21, 2015

Type	Date	Num	Memo	Account	Cir	Split	Amount	Balance
Stafursky Auto Parts, Inc.								
Check	05/21/2015		oil	438.00 · Highway...	100.1	PLGI...	1,001.63	1,001.63
Check	05/21/2015		acct.# 02327	438.00 · Highway...	100.1	PLGI...		1,001.63
Check	05/21/2015		acct.# 02327	438.00 · Highway...	100.1	PLGI...		1,001.63
Check	05/21/2015		acct.# 02327	438.00 · Highway...	100.1	PLGI...		1,001.63
Total Stafursky Auto Parts, Inc.							1,001.63	1,001.63
TOTAL							11,763.22	11,763.22