

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
WORK SESSION MINUTES – 7:00PM
March 8, 2012**

Work Session

I. Open meeting

Pledge of allegiance

The Scott Township Board of Supervisors held their monthly work session meeting on March 8, 2012 at 7:05`0pm at the Joe Terry Civic Center, Route 438, 1038 Montdale Road, Scott Township, PA 18447. In attendance were supervisors Giannetta, Hlavaty and Makala. Guests in attendance were Solicitor Richard Fanucci, Secretary/Treasurer Tom Wicks, and Code Enforcement Officer Carl Ferraro. The meeting was opened with the pledge of allegiance led by supervisor chairman David Makala. Chairman

II. Business

- 1. Proposed changes in the sewer hook-up ordinance requirements**
Solicitor Fanucci addressed the issue of amending the sewer hook-up ordinance once again stating his fear that an attempt to control sub-division by a sewer hook-up ordinance could be a violation of the PA Municipalities Planning Code. Supervisor Giannetta stated that the Sewer Authority was concerned about the loss of EDU's through sub-division. SEO Ferraro stated that sub-divisions to date have only affected four properties and he is not aware of any other sub-divisions pending that would result in a loss of EDU's.
- 2. Part time Laborer/Truck Driver/Bldgs. & Grounds Maintenance**
With a road crew member out until August, the Board decided that it was necessary to hire a part time laborer, truck driver, buildings and grounds maintenance worker on an as needed basis. They will need to pass a child abuse check, criminal background check, drug test and have a CDL license.
- 3. Safety clothing for Road Crew members**
Quotes for clothing were reviewed. It was determined there was a need for safety clothing for employees when working on the roads.
- 4. Relocation of several bldg. security cameras vs. purchase new additional equipment.**
The Board of Supervisors discussed the relocation of several existing security cameras for the Joe Terry Civic Center rather than spend money for additional equipment.
- 5. Date for clean-up (proposed) May 12 - price increase????? Electronic recycling**
Secretary/Treasurer Wicks to call and reserve this date for spring clean-up and to make arrangements for recycling of electronic equipment.
- 6. Purchase of drainage pipe**
Supervisor Hlavaty has done an inspection of Township roads and has estimated a need of approximately 800 feet of drainage pipe. Due to an expected rise in cost this summer quotes will be obtained from suppliers and pipe will be purchased now to be the rise in price.

7. **Paving of Township roads**
Supervisor Makala announced that he was contacted by Lackawanna County CDBG and notified that Ackerly road has been approved to use CDBG funds for repaving of that road.
8. **Follow up on appraisal of Township garage**
Secretary/Treasurer Wicks to follow up on obtaining an assessed value for the Township garage.
9. **Scott Tech Park water system**
Supervisor Makala stated that he had been talking to PAWC and Gary Wilding with regard to the sale of the township owned water system located at the Scott Technology Park. PAWC has requested additional information with regard to the system to help them come up with a financial offer to purchase the system.
10. **Quotations for trim and soffit work for Civic Center**
Secretary/Treasurer Wicks to meet this coming Monday with a contractor to obtain a quote for the desired work.
11. **Mulch for civic center playground**
Prices for playground mulch will be obtained, purchased and spread on Township playgrounds as needed.

III. Public Comment

Supervisor Makala -- requested March business meeting be moved to Tuesday March 20, 2012. the change was OK by all present. He also suggested an inspection of the roof for need of maintenance.

Supervisor Giannetta -- requested the solicitor resolve roadway issue where neighbors claimed ownership of township roadway by adverse possession. He also requested that letters be sent to Blakely and South Abington Township asking them to require two homes on the edge of their community to hook up to the Scott Township sewer system.

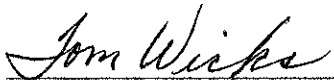
Rose Knick -- asked about hiring of part time laborer, relocation of security cameras, home owners purchase of driveway drainage pipe, if purchase of SLIBCO land had been budgeted for 2012?

Karen Cecchini -- stated she had knowledge of a fifty lot development that is going to be proposed and stated that there was a need for a process to be in place with the sewer authority before any Township approvals were given. She also asked if safety vests might be more cost effective than clothing, she asked what the cost was going to be to pave road, what is the cost of cold patch?, she offered suggestions on building maintenance.

Joan Gima -- asked if a profit/loss analysis had been done for the Scott Technology Park (water and sewer income vs. expense)

With no further items to discuss a motion to adjourn was made by supervisor Hlavaty. Second by supervisor Giannetta. Voted aye, aye, aye. Meeting adjourned at 8:10pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING Minutes
Feb. 16, 2012 – 7:00PM**

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on February 16, 2012 at 7:10pm at the Joe Terry Civic Center, Route 438, 1038 Montdale Road, Scott Township, PA 18447. In attendance were supervisors Giannetta, Hlavaty and Makala. Guests in attendance were Solicitor Richard Fanucci, Secretary/Treasurer Tom Wicks, and Code Enforcement Officer Carl Ferraro. The meeting was opened with the pledge of allegiance led by supervisor chairman David Makala. Chairman

II. Zoning

CEO Ferraro announced that in March, the Board would hear a conditional use request concerning a dog kennel.

III Public Comment –

A. on agenda items – no comments offered

IV Approval of minutes

A motion was made by supervisor Giannetta to approve the minutes of the Board of Supervisors Business Meeting of January 19, 2012 as presented. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.

V. Committee/Authority Reports

- A. Police – reports attached
- B. Roads – No report
- C. Parks & Recreation – No report
- D. Planning Commission – none
- E. Zoning Officer – report attached
- F. Zoning Hearing Board – no report

VI Administrative reports

- A. Secretary / Treasurer
 - 1. Financial Reports – attached
 - 2. Presentation of Bills – attached,
- B. Supervisors
 - 1. Michael Giannetta – no comment
 - 2. Ed Hlavaty-stated that many of the township paved roads were in need of maintenance
 - 3. David Makala – no comment
- C. Solicitor
 - Richard Fanucci - announced that the tax anticipation note had been finalized. An amended sewage ordinance was ready to adopt this evening, and that the Coffee hearing has been rescheduled for later in February.

VII Correspondence - previously distributed to appropriate parties

VIII Motions

- 1. To pay March payroll. Motion by supervisor Makala. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
- 2. To pay General Fund and State Fund bills as presented. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
- 3. To approve financial reports as presented. Motion by supervisor Giannetta. Second by supervisor Makala. Voted aye, aye, aye. Motion carried.

4. To terminate Scott Township's dumpster waste removal agreement with Waste Management effective immediately. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
5. To approve an agreement with Scroggs Sanitation to supply waste removal dumpsters per quote dated Jan. 1, 2012. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
6. To approve the "final notice" letter as prepared by KBA for phase I residents that did not respond to requirement for on-lot testing. Motion by supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
7. To adopt resolution 12-02-16-001 authorizing the Lackawanna County board of Commissioner To submit revisions of the County of Lackawanna on behalf of Scott Township Fiscal Federal Years 2009 & 2010 CDBG program to PA DCED. **Motion Tabled**
8. To adopt resolution 12-02-16-002 granting the Scott Hose Fire Company authorization to participate in non-emergent activities. **Motion Tabled**
9. To adopt ordinance 12-02-16-003 amending ordinance 07-02-21A requiring any property or any structure built for or capable of use for human occupancy in the Township of Scott, Lackawanna County, PA which are accessible to the sewer system, be connected with the Public Sanitary Sewer System. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
10. To enter into a 1 year contract with OnDemand Energy to supply electricity effective May 1, 2012 at a rate of 7.260 c/kwh. Motion by supervisor Makala. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
11. To approve a resolution authorizing the Township to enter into a Tax Anticipation note with Honesdale National Bank in the amount of \$200,000.00 at an interest rate of 1.90% to be repaid no later than December 31, 2012. Motion by supervisor Hlavaty. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.

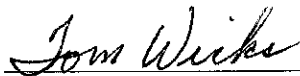
IX. Public comment – general

Naomi West – asked if the minutes could be updated on the Township website as they were several months behind

X. Adjournment

With no further business at hand a motion was made by supervisor Hlavaty to adjourn. Second by supervisor Gianetta. Voted aye, aye, aye to adjourn. Motion carried and meeting adjourned at 7:30 pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

Scott Township Police Department Monthly Report February 2012

Special Officers Reports:

Evidence Officers: Ganz/Patuk

Nothing to report

Weapons Officers: Frezzolini-Kosch

Qualifications complete for 2011

Vehicle Report:

Miles logged on all police cars 6,333

Total gallons of gas used 523.25

Total cost of repairs \$ 30.00

Current mileage on vehicles:

(28-1)	(28-2)	(28-3)	(28-4)
23,916	991	106,723	55,030

Youth Officers: Romano-Patuk

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

MPT Commission:

All officers currently working certified

Community Service Report:

None

Monthly Report of Activity:

See attached report for details

Incident Breakdown By Month Report

Print Date/Time: 03/01/2012 06:12
 Login ID: patukc4
 Year: 2012

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

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
ABAN	0	0.0	4	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
Accident	10	50.0	10	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	20
AFA	1	25.0	3	75.0	0	0.0	0	0.0	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
ALARM	10	52.6	9	47.4	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	0	0.0	19
ALS	6	42.9	8	57.1	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	0	0.0	14
ANIM	3	42.9	4	57.1	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	0	0.0	7
Assault	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	0	0.0	3
ASTM	17	53.1	14	43.8	1	3.1	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	32
BLSP	4	50.0	4	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	8
BURGLARY	6	75.0	2	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
BURN	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
CHAS	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
CRMS	6	42.9	8	57.1	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	0	0.0	14
DIRE	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
DISO	2	66.7	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
DOG	1	25.0	3	75.0	0	0.0	0	0.0	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
DOMESTIC	4	57.1	3	42.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
DRUG	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
DRUN	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
DUI	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
DUMP	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
EDP	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
ESCO	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
FGHT	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
FIRE	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	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
GUN	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
HARR	5	62.5	3	37.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8

Incident Breakdown By Month Report

Print Date/Time: 03/01/2012 06:12
 Login ID: patukc4
 Year: 2012

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

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
HAZD	11	61.1	6	33.3	1	5.6	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	18
HAZM	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
HEAR	5	62.5	3	37.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
HITR	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
INFO	31	62.0	19	38.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	50
INV	18	52.9	16	47.1	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	0	0.0	34
JUVD	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
LITT	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
LOCK	1	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
MOTV	3	50.0	3	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
NUIS	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
OTHR	18	47.4	20	52.6	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	0	0.0	38
PARK	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
PASS	63	51.2	60	48.8	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	0	0.0	123
PHON	30	49.2	31	50.8	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	0	0.0	61
PIPE	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
PROP	3	75.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
PUMP	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
RENT	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
ROBB	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
SEX	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
SHOP	1	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	50	37.6	83	62.4	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	0	0.0	133
STRT	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
STTG	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
STVH	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
SUBP	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
SUSP	5	71.4	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	0	0.0	7

Incident Breakdown By Month Report

Print Date/Time: 03/01/2012 06:12
 Login ID: patukc4
 Year: 2012

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

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
SUSPICIOUS EVE	3	75.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
SUSV	12	54.5	10	45.5	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	0	0.0	22
TCDD	1	25.0	3	75.0	0	0.0	0	0.0	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
THFT	3	75.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
TR	74	40.0	111	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	0	0.0	185
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
WATR	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
WELF	2	66.7	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
WIRE	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
XPRT	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
Total:	428	47.5	472	52.3	2	0.2	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	902

Code Enforcement Officer's Report

March

March 20, 2012

On-going and completed projects include:

Variiances: (0)

In Process: (0)

Investigation:

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

Permits:

- | | |
|----------------------------|-----------------------------|
| 1. Building Issued. (0) | 4. HOP/Pavecuts Issued. (0) |
| 2. Sewer. (1070 to Date)) | 5. Sign Issued. (0) |
| 3. Cell Towers Issued. (0) | 6. Road Const. Issued. (0) |

Pre-construction Inspections:

1. Completed. (3)

Certificate of Use Inspections:

1. Completed and issued. 770 sewer to date 3 building this month



Carl S. Ferraro
Code Enforcement/Zoning Officer

Scott Township Planning Commission
Regular Meeting Minutes
November 1, 2011

Meeting was called to order at 7:02 PM on Tuesday, November 1, 2011. The Pledge of Allegiance was said and roll call taken. Present were Robert Sakosky, Joseph Lick, Robert Angeli William Kaiser and Charles Landi. Also present was Carl Ferraro, the Code Enforcement Officer.

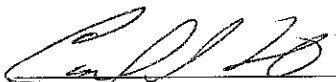
The minutes from 8/2/11 were reviewed and approved motion by Lick seconded by Landi all in favor

The Thomas Minor subdivision was reviewed. The subdivision had already been approved in 1998 but never filed. A motion to approve the subdivision was made by Mr. Angeli Seconded by Mr Lick All in favor.

The Smallacombe minor subdivision was reviewed. This had already received County approval. A motion to approve was made by Mr. Landi Seconded by Mr. Angeli All in favor.

Motion to adjourn at 7:30PM All members in favor.

Respectfully Submitted,



Carl Ferraro, CEO Scott Township

**Scott Township
 Balance Sheet
 As of March 20, 2012**

Mar 20, 12

ASSETS	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	242,838.63
100.3 · HNB Fire Tax Account	1,005.85
105.1 · HNB Payroll	262,497.63
105.2 · PLGIT Payroll	1,038.39
108.0 · Home Rehab program Fund	12,467.00
108.3 · CDBG Fund Dist. Acct.	12,524.05
108.5 · UCC Building Permit Fund	58,753.12
110.0 · Cash Account	100.99
Total Checking/Savings	591,225.66
Total Current Assets	591,225.66
TOTAL ASSETS	591,225.66
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-0.03
212 · Wage tax	1,117.09
214.01 · Non-uniform pension	263.95
214.02 · Non-uniform pension company	158.37
214.03 · Uniformed Pension-Employee	392.56
219 · EMS/LST Tax	125.00
222 · Pa UC company	7,942.07
200 · Payroll Liabilities - Other	52.02
Total 200 · Payroll Liabilities	10,051.03
221.00 · PA UC Fund	87.87
Total Other Current Liabilities	10,138.90
Total Current Liabilities	10,138.90
Total Liabilities	10,138.90
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	297,180.23
Net Income	206,494.46
Total Equity	581,086.76
TOTAL LIABILITIES & EQUITY	591,225.66

11:11 AM

03/20/12

Accrual Basis

Scott Township
Expenses by Vendor Detail
 February 17 through March 20, 2012

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
AFG Pension Administration								
Check	3/20/2012		1st qtr, 2012 A...	400.31 · Professional ...		100.2 · PLGIT GF	287.40	287.40
Check	3/20/2012		Act 205 fee	400.31 · Professional ...		100.2 · PLGIT GF	775.00	1,062.40
Total AFG Pension Administration							1,062.40	1,062.40
Blue Cross of NE PA								
Check	3/20/2012		eye-care Apr. ...	410.35 · Police med/li...		100.2 · PLGIT GF	45.65	45.65
Check	3/20/2012		eye-care Apr. ...	405.19 · Sec.- Treas./...		100.2 · PLGIT GF	10.41	56.06
Check	3/20/2012		eye-care Apr. ...	430.35 · Rd crew me...		100.2 · PLGIT GF	10.41	66.47
Total Blue Cross of NE PA							66.47	66.47
Building Inspection Underwriters, Inc.								
Check	3/20/2012		permit inspect...	413.31 · UCC Code ...		108.5 · UCC Bu...	135.00	135.00
Total Building Inspection Underwriters, Inc.							135.00	135.00
Chamber Choice								
Check	3/20/2012		dental/police	410.35 · Police med/li...		100.2 · PLGIT GF	326.49	326.49
Check	3/20/2012		dental/road crew	430.35 · Rd crew me...		100.2 · PLGIT GF	129.67	456.16
Check	3/20/2012		dental/Sec./Tr...	405.19 · Sec.- Treas./...		100.2 · PLGIT GF	63.81	519.97
Total Chamber Choice							519.97	519.97
COMCAST.								
Check	3/20/2012		Communicatio...	410.32 · Police phone...		100.2 · PLGIT GF	171.61	171.61
Check	3/20/2012		Communicatio...	400.32 · Phone charg...		100.2 · PLGIT GF	171.60	343.21
Total COMCAST.							343.21	343.21
Dave Kvaka								
Check	3/6/2012	198	sewer install g...	421.45 · CDBG expe...		108.3 · CDBG ...	3,400.00	3,400.00
Total Dave Kvaka							3,400.00	3,400.00
DGK Insurance								
Check	3/20/2012		Inv.3338826-2...	400.35 · Municipal ins		100.2 · PLGIT GF	5,270.07	5,270.07
Check	3/20/2012		Inv.3338826-2...	405.35 · Secty-Treas ...		100.2 · PLGIT GF	5,270.07	5,270.07
Check	3/20/2012		Inv.3338826-2...	400.35 · Municipal ins		100.2 · PLGIT GF	5,270.07	5,270.07
Total DGK Insurance							5,270.07	5,270.07
Direct Energy Business								
Check	3/20/2012		96051-18008/...	430.36 · Rd shed utilit...		100.2 · PLGIT GF	90.01	90.01
Check	3/20/2012		00291-12007/...	430.36 · Rd shed utilit...		100.2 · PLGIT GF	14.95	104.96
Check	3/20/2012		53831-24002/...	409.36 · Utilities		100.2 · PLGIT GF	949.03	1,053.99
Check	3/20/2012		62850-48004/...	454.36 · Park utilities		100.2 · PLGIT GF	12.58	1,066.57
Check	3/20/2012		62650-48008/...	454.36 · Park utilities		100.2 · PLGIT GF	24.44	1,091.01
Check	3/20/2012		60251-18009/...	454.36 · Park utilities		100.2 · PLGIT GF	0.00	1,091.01
Total Direct Energy Business							1,091.01	1,091.01
Don Wilkinson Agency, Inc.								
Check	3/20/2012		Invoice #5559	403.10 · Wage/LST t...		100.2 · PLGIT GF	447.39	447.39
Total Don Wilkinson Agency, Inc.							447.39	447.39
F. Rapoch.								
Check	3/20/2012		reimbursemen...	410.44 · Police unifor...		100.2 · PLGIT GF	59.98	59.98
Total F. Rapoch.							59.98	59.98
First Priority Health								
Check	3/20/2012		medical premi...	405.19 · Sec.- Treas./...		100.2 · PLGIT GF	1,047.66	1,047.66
Check	3/20/2012		medical premi...	410.35 · Police med/li...		100.2 · PLGIT GF	4,657.69	5,705.35
Check	3/20/2012		medical premi...	430.35 · Rd crew me...		100.2 · PLGIT GF	2,338.67	8,044.02
Total First Priority Health							8,044.02	8,044.02
Frank Tunis Excavating								
Check	3/6/2012	194	CDBG Rembu...	421.45 · CDBG expe...		108.3 · CDBG ...	3,476.00	3,476.00
Check	3/6/2012	195	CDBG Rembu...	421.45 · CDBG expe...		108.3 · CDBG ...	3,775.00	7,251.00
Total Frank Tunis Excavating							7,251.00	7,251.00
G.W. Frazier								
Check	3/20/2012		phone reimbur...	438.33 · Rd gas/oil/m...		100.2 · PLGIT GF	41.09	41.09
Total G.W. Frazier							41.09	41.09
Gibbons Ford								
Check	3/20/2012		Repair parts/F...	410.37 · Police vehicl...		100.2 · PLGIT GF	995.39	995.39
Total Gibbons Ford							995.39	995.39
Glen Summit Springs								
Check	3/20/2012		007770/Inv. 45...	400.24 · Gen Gov Op...		100.2 · PLGIT GF	22.15	22.15
Total Glen Summit Springs							22.15	22.15

11:11 AM

03/20/12

Accrual Basis

Scott Township
Expenses by Vendor Detail
 February 17 through March 20, 2012

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
J's Business Systems Inc.								
Check	3/20/2012		6640, 7288	400.24 · Gen Gov Op...		100.2 · PLGIT GF	42.32	42.32
Check	3/20/2012		6317	410.24 · Operating su...		100.2 · PLGIT GF	13.07	55.39
Check	3/20/2012			459.22 · Preschool su...		100.2 · PLGIT GF	0.00	55.39
Check	3/20/2012		7092	400.24 · Gen Gov Op...		100.2 · PLGIT GF	52.16	107.55
Total J's Business Systems Inc.							107.55	107.55
J. Ganz								
Check	3/20/2012		reimbursement...	410.46 · Police trainin...		100.2 · PLGIT GF	175.00	175.00
Total J. Ganz							175.00	175.00
JAB Construction								
Check	2/17/2012	204	Home Rehab/...	421.40 · Home Reha...		108.0 · Home R...	3,800.00	3,800.00
Total JAB Construction							3,800.00	3,800.00
James Romano								
Check	3/20/2012		phone reimbur...	410.32 · Police phone...		100.2 · PLGIT GF	41.09	41.09
Total James Romano							41.09	41.09
JMSI Environmental Corp.								
Check	2/17/2012	202	JMSI Environ...	421.40 · Home Reha...		108.0 · Home R...	375.00	375.00
Check	2/17/2012	202	JMSI Environ...	421.40 · Home Reha...		108.0 · Home R...	375.00	750.00
Check	2/17/2012	202	JMSI Environ...	421.40 · Home Reha...		108.0 · Home R...	375.00	1,125.00
Check	2/17/2012	202	JMSI Environ...	421.40 · Home Reha...		108.0 · Home R...	375.00	1,500.00
Total JMSI Environmental Corp.							1,500.00	1,500.00
Justus Fuel Sales								
Check	3/20/2012		177547	409.49 · Heating oil		100.2 · PLGIT GF	263.41	263.41
Check	3/20/2012		177782	409.49 · Heating oil		100.2 · PLGIT GF	127.06	390.47
Total Justus Fuel Sales							390.47	390.47
Justus Harware, Inc								
Check	3/20/2012		supplies	409.61 · Phys plant c...		100.2 · PLGIT GF	519.64	519.64
Check	3/20/2012		supplies	410.24 · Operating su...		100.2 · PLGIT GF	0.00	519.64
Check	3/20/2012		supplies	454.24 · Parks operat...		100.2 · PLGIT GF	0.00	519.64
Check	3/20/2012		supplies	409.24 · Bldg supplies		100.2 · PLGIT GF	0.00	519.64
Check	3/20/2012		supplies	438.00 · Road material		100.2 · PLGIT GF	0.00	519.64
Check	3/20/2012		const. items	409.61 · Phys plant c...		100.2 · PLGIT GF	0.00	519.64
Total Justus Harware, Inc							519.64	519.64
Leber & Bonham Elec Contractors Inc								
Check	3/20/2012		8336/metal hal...	437.00 · Tool/equip r...		100.2 · PLGIT GF	17.95	17.95
Total Leber & Bonham Elec Contractors Inc							17.95	17.95
Lenox Propane								
Check	3/20/2012		propane delive...	409.36 · Utilities		100.2 · PLGIT GF	346.79	346.79
Check	3/20/2012		propane delive...	409.36 · Utilities		100.2 · PLGIT GF		346.79
Total Lenox Propane							346.79	346.79
Marvin Brotter Consulting Services								
Check	2/17/2012	193	Administrative ...	421.40 · Home Reha...		108.3 · CDBG ...	8,200.00	8,200.00
Check	2/17/2012	203	Administrative ...	421.40 · Home Reha...		108.0 · Home R...	400.00	8,600.00
Total Marvin Brotter Consulting Services							8,600.00	8,600.00
McGraw Construction.								
Check	3/6/2012	197	sewer installati...	421.45 · CDBG expe...		108.3 · CDBG ...	3,200.00	3,200.00
Total McGraw Construction.							3,200.00	3,200.00
Michael Ciuccoli								
Check	3/20/2012		mat rental/2 x ...	409.37 · Bldg main/re...		100.2 · PLGIT GF	134.00	134.00
Total Michael Ciuccoli							134.00	134.00
MOORE WALLACE								
Check	3/20/2012		Inv. 001881321	410.24 · Operating su...		100.2 · PLGIT GF	53.90	53.90
Total MOORE WALLACE							53.90	53.90
PAWC								
Check	3/20/2012		hydrants/Eastiv...	433.37 · Traffic signal...		100.2 · PLGIT GF	67.05	67.05
Total PAWC							67.05	67.05
Pennsylvania Chiefs of Police Association								
Check	2/27/2012	7013	Fitness coordi...	410.46 · Police trainin...		100.2 · PLGIT GF	395.00	395.00
Total Pennsylvania Chiefs of Police Association							395.00	395.00

11:11 AM

03/20/12

Accrual Basis

Scott Township
Expenses by Vendor Detail
 February 17 through March 20, 2012

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Pepsi-Cola								
Check	3/20/2012		Acct.3043517/...	409.29 · Vending ma...		100.2 · PLGIT GF	238.95	238.95
Total Pepsi-Cola							238.95	238.95
Powell's Rental, Inc.								
Check	3/20/2012		safety vest	414.21 · Plan/zon sup...		100.2 · PLGIT GF	8.93	8.93
Total Powell's Rental, Inc.							8.93	8.93
Powell's Sales & Service								
Check	3/20/2012		truck supplies	437.00 · Tool/equip r...		100.2 · PLGIT GF	4,627.35	4,627.35
Total Powell's Sales & Service							4,627.35	4,627.35
PP&L								
Check	3/20/2012		96051-18008	430.36 · Rd shed utilit...		100.2 · PLGIT GF	25.79	25.79
Check	3/20/2012		00291-12007	430.36 · Rd shed utilit...		100.2 · PLGIT GF	47.78	73.57
Check	3/20/2012		53831-24002	409.36 · Utilities		100.2 · PLGIT GF	172.08	245.65
Check	3/20/2012		62850-48004	454.36 · Park utilities		100.2 · PLGIT GF	13.98	259.63
Check	3/20/2012		62650-48008	454.36 · Park utilities		100.2 · PLGIT GF	18.96	278.59
Check	3/20/2012		60251-18009	454.36 · Park utilities		100.2 · PLGIT GF	13.95	292.54
Check	3/20/2012		94217-27003	454.36 · Park utilities		100.2 · PLGIT GF	29.98	322.52
Total PP&L							322.52	322.52
Richard Fanucci								
Check	3/20/2012		Feb. retainer	404.14 · Solicitor wag...		100.2 · PLGIT GF	1,300.00	1,300.00
Total Richard Fanucci							1,300.00	1,300.00
Scott Township Sewer and Water Authority								
Check	3/20/2012		sewer bill/March	409.36 · Utilities		100.2 · PLGIT GF	392.00	392.00
Check	3/20/2012		sewer bill/March	430.36 · Rd shed utilit...		100.2 · PLGIT GF	78.40	470.40
Total Scott Township Sewer and Water Authority							470.40	470.40
Scranton Times								
Check	3/20/2012		inv.ref 430840	400.34 · Advertiseme...		100.2 · PLGIT GF	474.10	474.10
Total Scranton Times							474.10	474.10
Standard Insurance Company								
Check	3/2/2012	7014	Feb. 2012	410.35 · Police med/li...		100.2 · PLGIT GF	427.31	427.31
Check	3/2/2012	7014	Feb. 2012	430.35 · Rd crew me...		100.2 · PLGIT GF	101.10	528.41
Check	3/2/2012	7014	Feb. 2012	405.19 · Sec.- Treas./...		100.2 · PLGIT GF	32.83	561.24
Check	3/2/2012	7014	Feb. 2012	414.19 · Zon/admin ...		100.2 · PLGIT GF	32.98	594.22
Total Standard Insurance Company							594.22	594.22
Starr Uniforms								
Check	3/20/2012		pants, shirts / ...	410.44 · Police unifor...		100.2 · PLGIT GF	226.80	226.80
Check	3/20/2012			410.44 · Police unifor...		100.2 · PLGIT GF	0.00	226.80
Check	3/20/2012			410.44 · Police unifor...		100.2 · PLGIT GF	0.00	226.80
Check	3/20/2012			410.24 · Operating su...		100.2 · PLGIT GF	0.00	226.80
Total Starr Uniforms							226.80	226.80
Tim Dominick								
Check	3/6/2012	199	sewer install g...	421.45 · CDBG expe...		108.3 · CDBG ...	3,700.00	3,700.00
Total Tim Dominick							3,700.00	3,700.00
UGI Penn Natural Gas, Inc.								
Check	3/20/2012		gas service JT...	409.36 · Utilities		100.2 · PLGIT GF	939.61	939.61
Total UGI Penn Natural Gas, Inc.							939.61	939.61
Ultimate Car Wash								
Check	3/20/2012		car wash (10)	410.33 · Police gas/ci...		100.2 · PLGIT GF	60.00	60.00
Total Ultimate Car Wash							60.00	60.00
Verizon								
Check	3/20/2012		57025469695...	400.32 · Phone charg...		100.2 · PLGIT GF	61.04	61.04
Check	3/20/2012		57025474475...	410.32 · Police phone...		100.2 · PLGIT GF	0.00	61.04
Check	3/20/2012		57025446155...	430.32 · Rd phones/c...		100.2 · PLGIT GF	55.67	116.71
Check	3/20/2012		57025466629...	410.32 · Police phone...		100.2 · PLGIT GF	0.00	116.71
Total Verizon							116.71	116.71

11:11 AM

03/20/12

Accrual Basis

Scott Township
Expenses by Vendor Detail
 February 17 through March 20, 2012

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
VISA								
Check	3/2/2012	7015	supplies	400.21 · Office supplies		100.2 · PLGIT GF	56.02	56.02
Check	3/2/2012	7015	supervisor se...	400.46 · Seminars/m...		100.2 · PLGIT GF	175.00	231.02
Check	3/2/2012	7015	CAR REGIST...	410.46 · Police trainin...		100.2 · PLGIT GF	216.56	447.58
Check	3/2/2012	7015	AOL	410.24 · Operating su...		100.2 · PLGIT GF	0.00	447.58
Check	3/2/2012	7015	supplies	459.22 · Preschool su...		100.2 · PLGIT GF	0.00	447.58
Check	3/2/2012	7015		403.20 · Prop tax coll ...		100.2 · PLGIT GF	0.00	447.58
Check	3/2/2012	7015	seminar	414.46 · Plan/zon me...		100.2 · PLGIT GF	195.00	642.58
Check	3/2/2012	7015		438.00 · Road material		100.2 · PLGIT GF	0.00	642.58
Check	3/2/2012	7015		403.20 · Prop tax coll ...		100.2 · PLGIT GF	0.00	642.58
Check	3/2/2012	7015		437.00 · Tool/equip r...		100.2 · PLGIT GF	0.00	642.58
Check	3/2/2012	7015		410.46 · Police trainin...		100.2 · PLGIT GF	0.00	642.58
Check	3/2/2012	7015		459.22 · Preschool su...		100.2 · PLGIT GF	0.00	642.58
Check	3/2/2012	7015		454.24 · Parks operat...		100.2 · PLGIT GF	0.00	642.58
Check	3/2/2012	7015	iforms	414.21 · Plan/zon sup...		100.2 · PLGIT GF	19.95	662.53
Check	3/2/2012	7015		402.46 · Auditors-se...		100.2 · PLGIT GF	0.00	662.53
Total VISA							662.53	662.53
Voyager Fleet Systems Inc								
Check	3/20/2012		fuel/police	410.33 · Police gas/oi...		100.2 · PLGIT GF	1,631.15	1,631.15
Check	3/20/2012		fuel/roads	438.33 · Rd gas/oil/m...		100.2 · PLGIT GF	1,619.81	3,250.96
Check	3/20/2012		fuel/office	414.33 · Plan/zon mil...		100.2 · PLGIT GF	0.00	3,250.96
Total Voyager Fleet Systems Inc							3,250.96	3,250.96
Ware Contracting								
Check	3/6/2012	196	Kovacs sewer ...	421.45 · CDBG expe...		108.3 · CDBG ...	3,100.00	3,100.00
Total Ware Contracting							3,100.00	3,100.00
Witko's Garage								
Check	3/20/2012		change oil & filte	410.33 · Police gas/oi...		100.2 · PLGIT GF	30.00	30.00
Total Witko's Garage							30.00	30.00
TOTAL							68,220.67	68,220.67

11:15 AM
03/20/12
Cash Basis

Scott Township State Fund
Balance Sheet
As of March 20, 2012

	<u>Mar 20, 12</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 - PLGIT State Fund	3,571.54
Total Checking/Savings	<u>3,571.54</u>
Total Current Assets	<u>3,571.54</u>
TOTAL ASSETS	<u>3,571.54</u>
LIABILITIES & EQUITY	
Equity	
270 - Opening Bal Equity	3,343.61
3900 - Retained Earnings	50,767.46
Net Income	<u>-50,539.53</u>
Total Equity	<u>3,571.54</u>
TOTAL LIABILITIES & EQUITY	<u>3,571.54</u>

11:15 AM
 03/20/12
 Accrual Basis

Scott Township State Fund Expenses by Vendor Detail February 17 through March 20, 2012

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Bennetts Garage & Spring Shop								
Check	3/20/2012		springs/2003 ...	437.00 · Repair of T...		100.1 · PLGIT ...	419.30	419.30
Total Bennetts Garage & Spring Shop							419.30	419.30
Direct Energy Business								
Check	3/20/2012		19401-69005/...	434.00 · Street lighting		100.1 · PLGIT ...	237.87	237.87
Check	3/20/2012		32801-67001/...	434.00 · Street lighting		100.1 · PLGIT ...	54.76	292.63
Check	3/20/2012		44431-16009/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	31.99	324.62
Check	3/20/2012		97151-12001/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	30.96	355.58
Check	3/20/2012		62450-48002/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	28.52	384.10
Check	3/20/2012		35175-32001/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	3.96	388.06
Total Direct Energy Business							388.06	388.06
Hilltop Quarry								
Check	3/20/2012		Inv.410-0398...	438.00 · Highway M...		100.1 · PLGIT ...	5,190.67	5,190.67
Total Hilltop Quarry							5,190.67	5,190.67
PP&L Inc.								
Check	3/20/2012		19401-69005	434.00 · Street lighting		100.1 · PLGIT ...	773.90	773.90
Check	3/20/2012		32801-67001	434.00 · Street lighting		100.1 · PLGIT ...	114.97	888.87
Check	3/20/2012		99491-12000	433.00 · Traffic Sign...		100.1 · PLGIT ...	0.00	888.87
Check	3/20/2012		44431-16009	433.00 · Traffic Sign...		100.1 · PLGIT ...	20.68	909.55
Check	3/20/2012		97151-12001	433.00 · Traffic Sign...		100.1 · PLGIT ...	15.14	924.69
Check	3/20/2012		62450-48002	433.00 · Traffic Sign...		100.1 · PLGIT ...	19.52	944.21
Check	3/20/2012		35175-32001	433.00 · Traffic Sign...		100.1 · PLGIT ...	14.10	958.31
Check	3/20/2012		97848-01000	433.00 · Traffic Sign...		100.1 · PLGIT ...	17.40	975.71
Total PP&L Inc.							975.71	975.71
T.J. Novitsky Inc.								
Check	3/20/2012		wheel studs a...	437.00 · Repair of T...		100.1 · PLGIT ...	312.95	312.95
Check	3/20/2012		21537, 21561	437.00 · Repair of T...		100.1 · PLGIT ...		312.95
Check	3/20/2012		21537, 21561	437.00 · Repair of T...		100.1 · PLGIT ...		312.95
Total T.J. Novitsky Inc.							312.95	312.95
United Asphalt Products, Inc.								
Check	3/20/2012		6.65 Ton Per...	430.26 · Road suppli...		100.1 · PLGIT ...	798.00	798.00
Total United Asphalt Products, Inc.							798.00	798.00
TOTAL							8,084.69	8,084.69