

**SCOTT TOWNSHIP  
BOARD of SUPERVISORS  
BUSINESS MEETING MINUTES  
FEBRUARY 19, 2015 – 7:00 pm**

**Business Meeting**

**I Meeting called to order**

The Scott Township Board of Supervisors held their monthly business meeting on February 19, 2015 at 7:15 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 auditor Steven Russell. Chairman Giannetta announced that an executive session had been before tonight's meeting for legal issues.

**IIA Zoning – none**

**IIB. Michelle Burns – Lackawanna County Representative**

**IIC Nathan Bevan - Route 438 Bridge replacement - minutes are attached.**

**III Public Comment –**

**A. on agenda items**

1, Rose Knick asked what the bill for Reilly Associates was for (motion 2)?

**IV Approval of Minutes**

A motion was made to approve the minutes, as presented, of the Board of Supervisors Business Meeting of Jan. 15, 2015 by Supervisor Hlavaty. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.

**V. Committee/Authority Reports**

**A. Police – report attached**

**B. Roads – Supervisor Hlavaty** stated that the township was having a hard time getting salt deliveries noting the grader plow was in need of repair. He stated that with a road crew employee leaving it would leave them shorthanded for plowing.

**C. Parks & Recreation – No report**

**D. Planning Commission – no report**

**E. Zoning Officer – report attached**

**VI Administrative reports**

**A. Secretary / Treasurer**

**1. Financial Reports – attached**

**2. Presentation of Bills – attached,**

**B. Supervisors**

**1. Michael Giannetta** – stated that he was sorry to see G. Frazier leave as he was a good employee. He thanked him for his years of service to the township. Supervisor Giannetta stated that on Feb. 11, 2015 a preconstruction meeting with Reilly Associates and Doli construction was held and the project was scheduled to start in March. No response has been received by the Chamber of Commerce to our request for help in financing this project. He also stated that the project was a good one and would save the township a lot of money over the long haul. He stated that four tenants in the park made the park a white elephant because it cost more to operate than it took in. He also stated that he sent a letter to Governor Wolf asking for a loan interest rate reduction which at this time is the only way to reduce monthly sewer rates.

**2. Ed Hlavaty** –stated that he too was disappointed in the lack of support shown by the Chamber.

**3. Robert Noldy** - stated that he wanted to thank the road crew for the winter road maintenance

**C. Solicitor**

**Joseph O'Brien** – stated that the appeal hearing for the ZHB decision will be held in March.

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

**VIII Motions**

1. To pay March 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 to include a bill from Reilly Associates in the amount of \$33,100.00. Motion by supervisor Hlavaty. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
3. To approve financial reports as presented. . Motion by supervisor Giannetta. Second by supervisor Noldy. Voted aye,aye,aye. Motion carried.
4. To approve the resignation of Gerard Frazier Jr. effective 2/21/15. Motion by supervisor Noldy. Second by supervisor Giannetta. Voted aye, aye with supervisor Hlavaty voting no. Motion carried.
5. To authorize the Secretary/Treasurer to enter into and sign a contract with Demand Energy. Motion by Supervisor Noldy. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.

**IX. Public comment – general**

1. **Jonathan Miller** – asked about availability of insurance information.
2. **Rose Knick**- inquired about the status of the assistant treasurer Bond and the lawsuit with Lakeland School District.

**X. Adjournment**

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

Respectfully submitted,

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Tom Wicks, Secretary/Treasurer  
Scott Township

## Meeting Minutes

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Current Date: February 26, 2015  
Project: **SR 438, Section 250, Scott Township, Lackawanna County**  
Project No.: 30576.01  
Date/Time: February 19, 2015/7:00 PM  
Place: Scott Township Building  
Attendees: See Attached Sign-In Sheet

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The purpose of this meeting was to present the proposed structure replacement project (SR 438 over Elm Brook) to the Scott Township Supervisors and residents. The presentation was held in conjunction with the Scott Township regular monthly meeting. Plans were displayed around the room depicting the limits of construction, detour routes, roadway plan/profile, and structure design. The following items were noted:

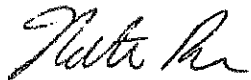
1. Mr. Cera of Benesch provided an overview of the project, indicating the type of proposed structure, detour routes and lengths, permitting, and possible property/right-of-way impacts. Currently the project is tentatively scheduled for construction in the Spring of 2017, however this may happen sooner since the design is progressing quickly.
2. Mr. Giannetta and Mr. Hlavaty had concerns with the 102" wide truck detour route. They felt that the turning movement at the intersection of SR 247 and SR 632 would create a problem for trucks, and may not be feasible. Benesch and the District Traffic Unit will reevaluate the route to see if other approved truck routes are better accessible. Mr. Atkins cautioned the Supervisors that if a non-approved State Road is used for the truck detour, it may have to remain as a truck detour route in the future.
3. Mr. Giannetta and Mr. Noldy suggested notifying the local Fire Departments and School District of the proposed detour routes, to alleviate any future conflicts once construction begins. Mr. Bevan stated that it is a requirement per the contract special provisions, for the contractor to notify all emergency personnel and the School District, prior to beginning the work. Benesch will also reach out to these entities during design. Mr. Wicks will forward their contact information to Mr. Bevan.
4. Mr. Giannetta questioned when the existing structure was built. The structure was originally built in 1929. The superstructure was replaced in 1982.
5. The Township Supervisors questioned if the slight profile adjustment across the structure will impact Hopfer Road. Mr. Cera stated that this road will remain open during construction, and

the SR 438 profile adjustments will tie back into existing at the Hopfer Road intersection with no impacts.

6. Mr. Bevan explained that guiderail will be reinstalled with proper backup behind the posts. The additional fill may encroach upon adjacent property owners. If this does happen, the project team will contact the affected property owners directly to discuss property impacts.
7. Mr. Cera stated that the project will last one construction season from approximately March to October. The detour will most likely be in effect for 4 to 5 months.
8. Mr. Cera explained the utility issues associated with the project. One being the gas line attached to the upstream fascia beam. Other relocations required at this time will include two to three utility poles supporting overhead utilities. An initial meeting was held with the existing utilities on February 17, 2015 to discuss the project.
9. Mr. Cera explained that integral abutments will be used to help minimize stream impacts. Stream restrictions may also apply due to the classification of Elm Brook. A general permit (GP-11) will be obtained from PADEP for the project.
10. A full size set of the plans that were displayed at the meeting was left at the Township Building for the public's information.
11. A public questionnaire/comment form was also passed out to all in attendance. Additional copies were left at the Township Building. Mr. Wicks will email any completed forms to Mr. Bevan.

All Attendees are requested to review the above minutes for corrections and/or comments. If no comments are received within ten (10) business days, these minutes will become the basis for all official action.

Respectfully submitted,



Nathan G. Bevan, P.E.  
Project Engineer



Michael A. Cera, P.E.  
Project Manager

cc: PennDOT District 4-0  
Scott Township

Attachment

# Scott Township Police Department Monthly Report February 2014

## Special Officers Reports:

**Evidence Officers:** Ganz  
Nothing to report

**Weapons Officers:** Frezzolini/Brown  
Nothing to Report

## Vehicle Report:

Total gallons of gas used 782 gallons

## Current mileage on vehicles: as of June 17, 2014

(28-1)	(28-2)	(28-3)	(28-4)
85023	out for repair	35675	6423

## MOPETC Commission:

2015 mandatory in-service updates are underway.

## Community Service Report:

## Crime Watch:

Nothing to Report

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

## Incident Breakdown By Month Report

Print Date/Time: 03/18/2015 11:11  
 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	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
Accident	18	52.9	11	32.4	5	14.7	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	34
AFA	1	16.7	5	83.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
ALRM	9	28.1	15	46.9	8	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	32
ALS	10	58.8	4	23.5	3	17.6	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	17
ANIM	2	50.0	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
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	26.1	11	47.8	6	26.1	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	23
BLSP	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
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
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	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
CRMS	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
CUST	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
Damage to Propert	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
DIRE	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
DISO	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
DOG	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	4
DOMESTIC	2	33.3	3	50.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
DRUG	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
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	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
EDP	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
ESCO	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
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
FLIM	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

## Incident Breakdown By Month Report

Print Date/Time: 03/18/2015 11:11  
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 Incident Type: All

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
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	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
HAZD	9	39.1	6	28.1	8	34.8	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	23
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	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	0	0.0	4
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	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
INV	9	20.9	20	46.5	14	32.6	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	43
LOCK	1	16.7	4	66.7	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
MOTV	4	66.7	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	0	0.0	0	0.0	6
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	27.3	3	27.3	5	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	11
PARK	1	11.1	6	66.7	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
PASS	5	55.6	3	33.3	1	11.1	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	9
PFA	3	60.0	1	20.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
PHON	38	33.0	41	35.7	36	31.3	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	115
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	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
RESCUE	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
ROBB	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
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
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	38.9	71	37.4	45	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	190
STRT	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
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

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 Year: 2015

Scott Township Police Dept  
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 Incident Type: All

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
SUSP	6	60.0	2	20.0	2	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	10
SUSPICIOUS EVE	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
SUSV	9	40.9	8	36.4	5	22.7	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	22
TCD	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	0	0.0	0	0.0	3
THFT	3	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
THRT	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
TR	11	23.4	19	40.4	17	36.2	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	47
UNMV	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
WARR	1	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	42.9	1	14.3	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	7
WIRE	0	0.0	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	4
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
<b>Total:</b>	<b>262</b>	<b>36.6</b>	<b>271</b>	<b>37.8</b>	<b>183</b>	<b>25.6</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>716</b>



**Scott Township Planning Commission**  
**Regular Meeting Minutes**  
**November 4, 2014**

Meeting was called to order at 7:02 PM on Tuesday, November 4, 2014. The Pledge of Allegiance was said and roll call taken. Present were Robert Sakosky, William Kaiser, Donald Salansky and Robert Vail. Also present was Carl Ferraro, the Code Enforcement Officer.

The minutes from 9/2/14 were reviewed and approved. Motion by Salansky Second by Kaiser. All in favor

The Chamberlain minor sub division was reviewed by the board.

Rose Knick questioned the content of the sewer planning module waiver, when it was signed and by whom.

A motion was made by Kaiser to approve the subdivision as presented, seconded by Vail. All in favor.

Motion to adjourn was made by Vail Seconded by Salansky All in favor

Meeting adjourned at 7:22 PM

Respectfully Submitted,



Carl Ferraro, CEO Scott Township

**Code Enforcement Officer's Report**  
**March**

3/17/15

This report is for the period of February 19 2015 through March 17, 2015  
On-going and completed projects include:

**Variiances:** 0

In Process: (0)

**Investigation:**

- |                          |                                |
|--------------------------|--------------------------------|
| 1. Illegal business. (0) | 6. No Zoning. Permit. (0)      |
| 2. Junk on premises. (2) | 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. (1) |

**Permits:**

- |                            |                             |
|----------------------------|-----------------------------|
| 1. Zoning Issued. (1)      | 4. HOP/Pavecuts Issued. (0) |
| 2. 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. (2)



Carl S. Ferraro  
Code Enforcement/Zoning Officer

Zoning Permit Log

Date	Permit	Name	Tax Map Number	Address	Type	Project Value	Permit Fee	UCC Permit Fee	State Training Fee		
3/10/2015	03-03-15	Pexco		Griffin Pond	Addition	35,000.00	\$190.00	xx	xx		-

Scott Township  
Balance Sheet  
As of March 19, 2015

	Mar 19, 15
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	614,096.04
100.3 · HNB Fire Tax Account	1,002.17
105.1 · HNB Payroll	52,464.89
105.2 · PLGIT Payroll	2,726.72
106.4 · USDA Community Facilities Loan	339.82
107.1 · HNB Sinking Fund	2,825.43
108.0 · Home Rehab program Fund	12,292.00
108.3 · CDBG Fund Dist. Acct.	756.70
108.5 · UCC Building Permit Fund	31,409.43
110.0 · Cash Account	100.99
<b>Total Checking/Savings</b>	<b>718,014.19</b>
<b>Total Current Assets</b>	<b>718,014.19</b>
<b>TOTAL ASSETS</b>	<b>718,014.19</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-0.03
212 · Wage tax	1,223.94
214.01 · Non-uniform pension	268.64
214.02 · Non-uniform pension comp...	161.18
214.03 · Uniformed Pension-Employ...	516.73
217 · PA withholding	307.45
219 · EMS/LST Tax	133.00
222 · Pa UC company	5,651.60
200 · Payroll Liabilities - Other	177.03
<b>Total 200 · Payroll Liabilities</b>	<b>8,439.54</b>
221.00 · PA UC Fund	84.59
<b>Total Other Current Liabilities</b>	<b>8,524.13</b>
<b>Total Current Liabilities</b>	<b>8,524.13</b>
<b>Total Liabilities</b>	<b>8,524.13</b>
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	743,121.40
Net Income	-111,043.41
<b>Total Equity</b>	<b>709,490.06</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>718,014.19</b>

**Scott Township**  
**Expenses by Vendor Detail**  
 February 20 through March 19, 2015

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>AFG Pension Administration</b>								
Check	03/19/2015		1st qtr. 201...	400.31 · Professi...		100.2 · PLGI...	287.40	287.40
Check	03/19/2015		Act 205 rep...	400.31 · Professi...		100.2 · PLGI...	775.00	1,062.40
Total AFG Pension Administration							1,062.40	1,062.40
<b>AmeriHealth Casualty Services</b>								
Check	03/19/2015		workers co...	400.35 · Municipa...		100.2 · PLGI...	5,495.20	5,495.20
Total AmeriHealth Casualty Services							5,495.20	5,495.20
<b>Armand Olivetti</b>								
Check	03/19/2015		Piwowski ...	414.31 · ZHB Att...		100.2 · PLGI...	170.00	170.00
Total Armand Olivetti							170.00	170.00
<b>Blue Cross of NE PA</b>								
Check	03/19/2015		eye-care De...	410.35 · Police m...		100.2 · PLGI...	31.41	31.41
Check	03/19/2015		eye-care De...	405.19 · Sec.- Tr...		100.2 · PLGI...	10.83	42.24
Check	03/19/2015		eye-care De...	430.35 · Rd crew ...		100.2 · PLGI...	0.00	42.24
Total Blue Cross of NE PA							42.24	42.24
<b>COMCAST.</b>								
Check	03/19/2015		Communica...	410.32 · Police p...		100.2 · PLGI...	185.76	185.76
Check	03/19/2015		Communica...	400.32 · Phone c...		100.2 · PLGI...	185.76	371.52
Check	03/19/2015		Communica...	437.12 · Repairs/...		100.2 · PLGI...	110.94	482.46
Total COMCAST.							482.46	482.46
<b>Copyfax</b>								
Check	03/19/2015		C-2225 Col...	410.75 · Capital p...		100.2 · PLGI...	75.21	75.21
Total Copyfax							75.21	75.21
<b>DGK Insurance</b>								
Check	03/19/2015		Rescue Tru...	400.35 · Municipa...		100.2 · PLGI...	75.00	75.00
Check	03/19/2015		comm. pkg...	400.35 · Municipa...		100.2 · PLGI...	2,972.00	3,047.00
Check	03/19/2015		supervisors ...	400.35 · Municipa...		100.2 · PLGI...	314.00	3,361.00
Total DGK Insurance							3,361.00	3,361.00
<b>Edward Frescoln</b>								
Check	03/19/2015		eyeglass rei...	410.35 · Police m...		100.2 · PLGI...	100.00	100.00
Total Edward Frescoln							100.00	100.00
<b>First Priority Health</b>								
Check	03/19/2015		medical pre...	410.35 · Police m...		100.2 · PLGI...	1,462.76	1,462.76
Check	03/19/2015		medical pre...	430.35 · Rd crew ...		100.2 · PLGI...	883.58	2,346.34
Total First Priority Health							2,346.34	2,346.34
<b>Glen Summit Springs</b>								
Check	03/19/2015		007770/Inv...	400.24 · Gen Gov...		100.2 · PLGI...	21.95	21.95
Total Glen Summit Springs							21.95	21.95
<b>Gun Toters Supply</b>								
Check	03/19/2015		equipment ...	410.44 · Police u...		100.2 · PLGI...	1,502.76	1,502.76
Check	03/19/2015			410.24 · Operatin...		100.2 · PLGI...		1,502.76
Total Gun Toters Supply							1,502.76	1,502.76
<b>HNB.</b>								
Check	02/23/2015	336	bridge Loan...	439.61 · Rd const...		106.4 · USD...	1,789.91	1,789.91
Total HNB.							1,789.91	1,789.91
<b>J's Business Systems Inc.</b>								
Check	03/19/2015		30916	459.26 · Prescho...		100.2 · PLGI...		0.00
Check	03/19/2015		30916	400.21 · Office su...		100.2 · PLGI...	52.60	52.60
Total J's Business Systems Inc.							52.60	52.60

**Scott Township**  
**Expenses by Vendor Detail**  
 February 20 through March 19, 2015

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>J. Ganz</b>								
Check	03/19/2015		reimburse...	410.32 · Police p...		100.2 · PLGI...	41.09	41.09
Total J. Ganz							41.09	41.09
<b>Joseph A. O'Brien</b>								
Check	03/19/2015		March 2015...	404.14 · Solicitor ...		100.2 · PLGI...	1,300.00	1,300.00
Total Joseph A. O'Brien							1,300.00	1,300.00
<b>Justus Fuel Sales</b>								
Check	03/19/2015	189818		409.49 · Heating oil		100.2 · PLGI...	135.30	135.30
Check	03/19/2015	190183		409.49 · Heating oil		100.2 · PLGI...	367.21	502.51
Total Justus Fuel Sales							502.51	502.51
<b>Justus Harware, Inc</b>								
Check	03/19/2015		supplies	409.24 · Bldg sup...		100.2 · PLGI...	0.00	0.00
Check	03/19/2015		supplies	410.24 · Operatin...		100.2 · PLGI...	0.00	0.00
Check	03/19/2015		supplies	454.24 · Parks op...		100.2 · PLGI...	0.00	0.00
Check	03/19/2015		supplies	409.24 · Bldg sup...		100.2 · PLGI...	280.12	280.12
Check	03/19/2015		supplies	438.00 · Road m...		100.2 · PLGI...	6.83	286.95
Check	03/19/2015		const. items	409.61 · Phys pla...		100.2 · PLGI...	0.00	286.95
Total Justus Harware, Inc							286.95	286.95
<b>Kwik-N-Easy Conveyor Car Wash</b>								
Check	03/19/2015		car wash (3...	410.33 · Police g...		100.2 · PLGI...	33.00	33.00
Total Kwik-N-Easy Conveyor Car Wash							33.00	33.00
<b>Lenox Propane</b>								
Check	03/19/2015		propane del...	409.36 · Utilities		100.2 · PLGI...	230.88	230.88
Total Lenox Propane							230.88	230.88
<b>Michael Ciuccoli</b>								
Check	03/19/2015		mat rental (...)	409.37 · Bldg mai...		100.2 · PLGI...	180.00	180.00
Check	03/19/2015		20 ea. terry ...	409.37 · Bldg mai...		100.2 · PLGI...	20.00	200.00
Total Michael Ciuccoli							200.00	200.00
<b>PAWC</b>								
Check	03/19/2015		hydrants/Ea...	433.37 · Traffic si...		100.2 · PLGI...	226.41	226.41
Total PAWC							226.41	226.41
<b>Penn Paper &amp; Supply Co</b>								
Check	03/19/2015		S1268503.0...	409.37 · Bldg mai...		100.2 · PLGI...	525.12	525.12
Total Penn Paper & Supply Co							525.12	525.12
<b>Powell's Rental, Inc.</b>								
Check	03/19/2015		backhoe re...	438.38 · Rd equip...		100.2 · PLGI...	4,000.00	4,000.00
Check	03/19/2015		PRESSUR...	454.37 · Park rep...		100.2 · PLGI...	113.50	4,113.50
Check	03/19/2015		56264	437.00 · Tool/equ...		100.2 · PLGI...	0.00	4,113.50
Check	03/19/2015		56264	438.38 · Rd equip...		100.2 · PLGI...	0.00	4,113.50
Total Powell's Rental, Inc.							4,113.50	4,113.50
<b>PP&amp;L</b>								
Check	03/19/2015		96051-18008	430.36 · Rd shed...		100.2 · PLGI...	142.66	142.66
Check	03/19/2015		00291-12007	430.36 · Rd shed...		100.2 · PLGI...	0.00	142.66
Check	03/19/2015		53831-24002	409.36 · Utilities		100.2 · PLGI...	0.00	142.66
Check	03/19/2015		62850-48004	454.36 · Park utili...		100.2 · PLGI...	17.10	159.76
Check	03/19/2015		62650-48008	454.36 · Park utili...		100.2 · PLGI...	28.62	188.38
Check	03/19/2015		60251-18009	454.36 · Park utili...		100.2 · PLGI...	16.53	204.91
Check	03/19/2015		94217-27003	454.36 · Park utili...		100.2 · PLGI...	66.93	271.84
Total PP&L							271.84	271.84

**Scott Township**  
**Expenses by Vendor Detail**  
 February 20 through March 19, 2015

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Quill Corp</b>								
Check	03/19/2015			414.21 · Plan/zon...		100.2 · PLGI...	0.00	0.00
Check	03/19/2015		glue sticks i...	459.22 · Prescho...		100.2 · PLGI...	15.99	15.99
Check	03/19/2015		office suppli...	400.21 · Office su...		100.2 · PLGI...	261.42	277.41
Check	03/19/2015			410 · Public Safety		100.2 · PLGI...		277.41
Check	03/19/2015		dust mops, ...	409.24 · Bldg sup...		100.2 · PLGI...	39.46	316.87
Total Quill Corp							316.87	316.87
<b>Reeves Rent-a-John, Inc.</b>								
Check	03/19/2015		Justus Muni...	454.38 · Toilet re...		100.2 · PLGI...		0.00
Check	03/19/2015		Municipal Fi...	454.38 · Toilet re...		100.2 · PLGI...	131.25	131.25
Total Reeves Rent-a-John, Inc.							131.25	131.25
<b>Reilly Associates</b>								
Check	02/23/2015	8685	Design of n...	400.31 · Professi...		100.2 · PLGI...	33,100.00	33,100.00
Total Reilly Associates							33,100.00	33,100.00
<b>Scott Township Sewer and Water Authority</b>								
Check	03/19/2015		sewer fee/F...	409.36 · Utilities		100.2 · PLGI...	440.00	440.00
Check	03/19/2015		sewer fee/F...	430.36 · Rd shed...		100.2 · PLGI...	88.00	528.00
Total Scott Township Sewer and Water Authority							528.00	528.00
<b>Scranton Times</b>								
Check	03/19/2015		inv.ref 816...	400.34 · Advertis...		100.2 · PLGI...	640.90	640.90
Total Scranton Times							640.90	640.90
<b>Scroggs Sanitation</b>								
Check	03/19/2015		garbage pic...	426.15 · Garbage...		100.2 · PLGI...	160.00	160.00
Total Scroggs Sanitation							160.00	160.00
<b>Starr Uniforms</b>								
Check	03/19/2015		winter coat/...	410.44 · Police u...		100.2 · PLGI...	359.95	359.95
Check	03/19/2015		89016	410.44 · Police u...		100.2 · PLGI...		359.95
Check	03/19/2015		89016	410.44 · Police u...		100.2 · PLGI...		359.95
Check	03/19/2015		89016	410.24 · Operatin...		100.2 · PLGI...		359.95
Check	03/19/2015		89016	410.24 · Operatin...		100.2 · PLGI...		359.95
Total Starr Uniforms							359.95	359.95
<b>Thomas J. Novitsky, Inc.</b>								
Check	03/19/2015		48844	410.33 · Police g...		100.2 · PLGI...	0.00	0.00
Check	03/19/2015		48844	410.33 · Police g...		100.2 · PLGI...	0.00	0.00
Check	03/19/2015		48844	410.33 · Police g...		100.2 · PLGI...	0.00	0.00
Check	03/19/2015		repair road ...	437.00 · Tool/equ...		100.2 · PLGI...	512.00	512.00
Total Thomas J. Novitsky, Inc.							512.00	512.00
<b>Thomas Wicks</b>								
Check	03/19/2015		reimbursem...	405.19 · Sec.- Tr...		100.2 · PLGI...	478.26	478.26
Total Thomas Wicks							478.26	478.26
<b>UGI Penn Natural Gas, Inc.</b>								
Check	03/10/2015	8687	gas service ...	409.36 · Utilities		100.2 · PLGI...	1,384.41	1,384.41
Total UGI Penn Natural Gas, Inc.							1,384.41	1,384.41
<b>Ultimate Car Wash</b>								
Check	03/19/2015		car wash (1...	410.33 · Police g...		100.2 · PLGI...	8.00	8.00
Total Ultimate Car Wash							8.00	8.00
<b>Verizon</b>								
Check	03/19/2015		570254696...	400.32 · Phone c...		100.2 · PLGI...	73.91	73.91
Check	03/19/2015		570254744...	410.32 · Police p...		100.2 · PLGI...	0.00	73.91
Check	03/19/2015		570254461...	430.32 · Rd phon...		100.2 · PLGI...	84.06	157.97
Check	03/19/2015		570254666...	410.32 · Police p...		100.2 · PLGI...	0.00	157.97
Total Verizon							157.97	157.97

## Scott Township Expenses by Vendor Detail February 20 through March 19, 2015

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>VISA</b>								
Check	02/23/2015	8686		409.37 · Bldg mai...		100.2 · PLGI...	0.00	0.00
Check	02/23/2015	8686	supplies	400.42 · Dues/su...		100.2 · PLGI...	178.77	178.77
Check	02/23/2015	8686	when i work	410.25 · Office e...		100.2 · PLGI...	39.90	218.67
Check	02/23/2015	8686	seminar	410.46 · Police tr...		100.2 · PLGI...	150.00	368.67
Check	02/23/2015	8686	supplies	410.46 · Police tr...		100.2 · PLGI...	63.74	432.41
Check	02/23/2015	8686	supplies	430.24 · Rdcrew ...		100.2 · PLGI...	0.00	432.41
Check	02/23/2015	8686		410.42 · Police d...		100.2 · PLGI...	0.00	432.41
Check	02/23/2015	8686		437.00 · Tool/equ...		100.2 · PLGI...	4,264.59	4,697.00
Check	02/23/2015	8686		430.24 · Rdcrew ...		100.2 · PLGI...	0.00	4,697.00
Check	02/23/2015	8686		400.24 · Gen Gov...		100.2 · PLGI...	0.00	4,697.00
Check	02/23/2015	8686		410.46 · Police tr...		100.2 · PLGI...	0.00	4,697.00
Check	02/23/2015	8686	supplies	459.22 · Prescho...		100.2 · PLGI...	0.00	4,697.00
Check	02/23/2015	8686		400.42 · Dues/su...		100.2 · PLGI...	0.00	4,697.00
Check	02/23/2015	8686		414.23 · Plan/zon...		100.2 · PLGI...	0.00	4,697.00
Check	02/23/2015	8686		400.23 · Office p...		100.2 · PLGI...	0.00	4,697.00
Check	02/23/2015	8686	stamps	403.20 · Prop tax ...		100.2 · PLGI...	1,470.00	6,167.00
Check	02/23/2015	8686	interest	489.01 · Miscella...		100.2 · PLGI...	60.30	6,227.30
Check	03/19/2015			409.37 · Bldg mai...		100.2 · PLGI...	0.00	6,227.30
Check	03/19/2015		supplies	400.42 · Dues/su...		100.2 · PLGI...	0.00	6,227.30
Check	03/19/2015		when I work	410.25 · Office e...		100.2 · PLGI...	19.95	6,247.25
Check	03/19/2015		seminar	410.46 · Police tr...		100.2 · PLGI...	0.00	6,247.25
Check	03/19/2015		supplies	410.46 · Police tr...		100.2 · PLGI...	625.43	6,872.68
Check	03/19/2015		supplies	430.24 · Rdcrew ...		100.2 · PLGI...	0.00	6,872.68
Check	03/19/2015			410.42 · Police d...		100.2 · PLGI...	0.00	6,872.68
Check	03/19/2015			437.00 · Tool/equ...		100.2 · PLGI...	0.00	6,872.68
Check	03/19/2015			430.24 · Rdcrew ...		100.2 · PLGI...	0.00	6,872.68
Check	03/19/2015			400.24 · Gen Gov...		100.2 · PLGI...	0.00	6,872.68
Check	03/19/2015			410.46 · Police tr...		100.2 · PLGI...	0.00	6,872.68
Check	03/19/2015			459.22 · Prescho...		100.2 · PLGI...	0.00	6,872.68
Check	03/19/2015			400.42 · Dues/su...		100.2 · PLGI...	0.00	6,872.68
Check	03/19/2015			414.23 · Plan/zon...		100.2 · PLGI...	0.00	6,872.68
Check	03/19/2015			400.23 · Office p...		100.2 · PLGI...	0.00	6,872.68
Check	03/19/2015		arts & crafts	459.26 · Prescho...		100.2 · PLGI...	53.69	6,926.37
Check	03/19/2015		interest	489.01 · Miscella...		100.2 · PLGI...	0.00	6,926.37
Total VISA							6,926.37	6,926.37
<b>WEX Bank</b>								
Check	03/19/2015		fuel police c...	410.33 · Police g...		100.2 · PLGI...	1,692.60	1,692.60
Check	03/19/2015		fuel road tru...	438.33 · Rd gas/...		100.2 · PLGI...	1,864.83	3,557.43
Check	03/19/2015		fuel / zoning	414.21 · Plan/zon...		100.2 · PLGI...	232.43	3,789.86
Check	03/19/2015		acct. #0496...	409.24 · Bldg sup...		100.2 · PLGI...	191.60	3,981.46
Total WEX Bank							3,981.46	3,981.46
<b>TOTAL</b>							<b>72,918.81</b>	<b>72,918.81</b>



Scott Township State Fund  
Profit & Loss  
March 1 - 19, 2015

	<u>Mar 1 - 19, 15</u>
<b>Income</b>	
350.00 · Intergovernmental Revenue	
355.05 · Liquid Fuels	164,050.98
<b>Total 350.00 · Intergovernmental Revenue</b>	<u>164,050.98</u>
<b>Total Income</b>	164,050.98
<b>Expense</b>	
430.00 · Highways	
430.74 · Machinery & Equipment Purch...	15,462.94
432.00 · Snow & Ice Removal	6,788.67
433.00 · Traffic Signals & Signs	476.94
434.00 · Street lighting	1,230.31
436.00 · Storm water drainage supplies	0.00
437.00 · Repair of Tools & Machinery	3,875.05
438.00 · Highway Maint/gas/oil	3,898.74
<b>Total 430.00 · Highways</b>	<u>31,732.65</u>
<b>Total Expense</b>	<u>31,732.65</u>
<b>Net Income</b>	<u><u>132,318.33</u></u>

**Scott Township State Fund**  
**Expenses by Vendor Detail**  
 February 20 through March 19, 2015

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>American Rock Salt Co. LLC</b>								
Check	03/19/2015	0452321		432.00 · Snow & ...		100.1 · PLGI...	4,168.18	4,168.18
Check	03/19/2015	0447358		432.00 · Snow & ...		100.1 · PLGI...	2,620.49	6,788.67
Check	03/19/2015	inv. #04291...		432.00 · Snow & ...		100.1 · PLGI...		6,788.67
Check	03/19/2015	inv. #04291...		432.00 · Snow & ...		100.1 · PLGI...		6,788.67
Total American Rock Salt Co. LLC							6,788.67	6,788.67
<b>David Naniewicz</b>								
Check	03/18/2015		haul 241.28...	438.00 · Highway...		100.1 · PLGI...	1,568.32	1,568.32
Total David Naniewicz							1,568.32	1,568.32
<b>Five Star Equipment Inc.</b>								
Check	03/19/2015		hardware	437.00 · Repair o...		100.1 · PLGI...	840.59	840.59
Check	03/19/2015		fuel filters	437.00 · Repair o...		100.1 · PLGI...	97.94	938.53
Total Five Star Equipment Inc.							938.53	938.53
<b>Haun Welding Supply Inc.</b>								
Check	03/19/2015		cutting tip &...	437.00 · Repair o...		100.1 · PLGI...	5.73	5.73
Total Haun Welding Supply Inc.							5.73	5.73
<b>Hilltop Quarry</b>								
Check	03/19/2015		Inv.410-080...	438.00 · Highway...		100.1 · PLGI...	888.18	888.18
Check	03/19/2015		inv. 410008...	438.00 · Highway...		100.1 · PLGI...	908.61	1,796.79
Check	03/19/2015		stone	438.00 · Highway...		100.1 · PLGI...		1,796.79
Total Hilltop Quarry							1,796.79	1,796.79
<b>Midnight Towing &amp; Recov.</b>								
Check	03/19/2015		repair 2005 ...	437.00 · Repair o...		100.1 · PLGI...	2,345.50	2,345.50
Total Midnight Towing & Recov.							2,345.50	2,345.50
<b>NJS Systems &amp; Controls</b>								
Check	03/19/2015		repair cylinder	437.00 · Repair o...		100.1 · PLGI...	458.06	458.06
Total NJS Systems & Controls							458.06	458.06
<b>Powell's Sales &amp; Service, Inc.</b>								
Check	03/19/2015		supplies	433.00 · Traffic Si...		100.1 · PLGI...	277.57	277.57
Check	03/19/2015			436.00 · Storm w...		100.1 · PLGI...		277.57
Check	03/19/2015			437.00 · Repair o...		100.1 · PLGI...		277.57
Check	03/19/2015			433.00 · Traffic Si...		100.1 · PLGI...		277.57
Total Powell's Sales & Service, Inc.							277.57	277.57
<b>PP&amp;L Inc.</b>								
Check	03/19/2015		19401-69005	434.00 · Street lig...		100.1 · PLGI...	1,053.03	1,053.03
Check	03/19/2015		32801-67001	434.00 · Street lig...		100.1 · PLGI...	177.28	1,230.31
Check	03/19/2015		99491-12000	433.00 · Traffic Si...		100.1 · PLGI...	0.00	1,230.31
Check	03/19/2015		44431-16009	433.00 · Traffic Si...		100.1 · PLGI...	36.78	1,267.09
Check	03/19/2015		97151-12001	433.00 · Traffic Si...		100.1 · PLGI...	33.72	1,300.81
Check	03/19/2015		62450-48002	433.00 · Traffic Si...		100.1 · PLGI...	33.98	1,334.79
Check	03/19/2015		35175-32001	433.00 · Traffic Si...		100.1 · PLGI...	19.98	1,354.77
Check	03/19/2015		97848-01000	433.00 · Traffic Si...		100.1 · PLGI...	19.91	1,374.68
Total PP&L Inc.							1,374.68	1,374.68
<b>Roy Petch</b>								
Check	03/19/2015		Inv. #2086	433.00 · Traffic Si...		100.1 · PLGI...		0.00
Check	03/19/2015		replace traf...	433.00 · Traffic Si...		100.1 · PLGI...	55.00	55.00
Check	03/19/2015		Inv. #2086	433.00 · Traffic Si...		100.1 · PLGI...		55.00
Total Roy Petch							55.00	55.00
<b>Santander Leasing LLC</b>								
Check	03/19/2015		lease paym...	430.74 · Machine...		100.1 · PLGI...	15,462.94	15,462.94
Total Santander Leasing LLC							15,462.94	15,462.94

**Scott Township State Fund**  
**Expenses by Vendor Detail**  
 February 20 through March 19, 2015

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Sherwood Freightliner</b>								
Check	03/19/2015		Allison Filte...	437.00 · Repair o...		100.1 · PLGI...	127.23	127.23
Total Sherwood Freightliner							127.23	127.23
<b>Stafursky Auto Parts, Inc.</b>								
Check	03/19/2015		BOOS Pac	438.00 · Highway...		100.1 · PLGI...	189.99	189.99
Check	03/19/2015		wiper blades	438.00 · Highway...		100.1 · PLGI...	100.32	290.31
Check	03/19/2015		fuel filters	438.00 · Highway...		100.1 · PLGI...	83.48	373.79
Check	03/19/2015		fuel additive	438.00 · Highway...		100.1 · PLGI...	159.84	533.63
Total Stafursky Auto Parts, Inc.							533.63	533.63
<b>TOTAL</b>							<b>31,732.65</b>	<b>31,732.65</b>

## Meeting Minutes

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Current Date: February 26, 2015  
Project: **SR 438, Section 250, Scott Township, Lackawanna County**  
Project No.: 30576.01  
Date/Time: February 19, 2015/7:00 PM  
Place: Scott Township Building  
Attendees: See Attached Sign-In Sheet

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The purpose of this meeting was to present the proposed structure replacement project (SR 438 over Elm Brook) to the Scott Township Supervisors and residents. The presentation was held in conjunction with the Scott Township regular monthly meeting. Plans were displayed around the room depicting the limits of construction, detour routes, roadway plan/profile, and structure design. The following items were noted:

1. Mr. Cera of Benesch provided an overview of the project, indicating the type of proposed structure, detour routes and lengths, permitting, and possible property/right-of-way impacts. Currently the project is tentatively scheduled for construction in the Spring of 2017, however this may happen sooner since the design is progressing quickly.
2. Mr. Giannetta and Mr. Hlavaty had concerns with the 102' wide truck detour route. They felt that the turning movement at the intersection of SR 247 and SR 632 would create a problem for trucks, and may not be feasible. Benesch and the District Traffic Unit will reevaluate the route to see if other approved truck routes are better accessible. Mr. Atkins cautioned the Supervisors that if a non-approved State Road is used for the truck detour, it may have to remain as a truck detour route in the future.
3. Mr. Giannetta and Mr. Noldy suggested notifying the local Fire Departments and School District of the proposed detour routes, to alleviate any future conflicts once construction begins. Mr. Bevan stated that it is a requirement per the contract special provisions, for the contractor to notify all emergency personnel and the School District, prior to beginning the work. Benesch will also reach out to these entities during design. Mr. Wicks will forward their contact information to Mr. Bevan.
4. Mr. Giannetta questioned when the existing structure was built. The structure was originally built in 1929. The superstructure was replaced in 1982.
5. The Township Supervisors questioned if the slight profile adjustment across the structure will impact Hopfer Road. Mr. Cera stated that this road will remain open during construction, and

the SR 438 profile adjustments will tie back into existing at the Hopfer Road intersection with no impacts.

6. Mr. Bevan explained that guiderail will be reinstalled with proper backup behind the posts. The additional fill may encroach upon adjacent property owners. If this does happen, the project team will contact the affected property owners directly to discuss property impacts.
7. Mr. Cera stated that the project will last one construction season from approximately March to October. The detour will most likely be in effect for 4 to 5 months.
8. Mr. Cera explained the utility issues associated with the project. One being the gas line attached to the upstream fascia beam. Other relocations required at this time will include two to three utility poles supporting overhead utilities. An initial meeting was held with the existing utilities on February 17, 2015 to discuss the project.
9. Mr. Cera explained that integral abutments will be used to help minimize stream impacts. Stream restrictions may also apply due to the classification of Elm Brook. A general permit (GP-11) will be obtained from PADEP for the project.
10. A full size set of the plans that were displayed at the meeting was left at the Township Building for the public's information.
11. A public questionnaire/comment form was also passed out to all in attendance. Additional copies were left at the Township Building. Mr. Wicks will email any completed forms to Mr. Bevan.

All Attendees are requested to review the above minutes for corrections and/or comments. If no comments are received within ten (10) business days, these minutes will become the basis for all official action.

Respectfully submitted,



Nathan G. Bevan, P.E.  
Project Engineer



Michael A. Cera, P.E.  
Project Manager

cc: PennDOT District 4-0  
Scott Township

Attachment



Comp. by: \_\_\_\_\_ Date: 2/19/15 Sheet \_\_\_\_\_ of \_\_\_\_\_  
Chkd. by: \_\_\_\_\_ Date: \_\_\_\_\_ Job No. \_\_\_\_\_  
Project: SR 438 Section 250  
Element: Structure Replacement

<u>Name</u>	<u>Phone</u>	<u>Email</u>
Nathan Bevan	570-624-4279	nbevan@benesch.com
Jennifer Borino	570-963-4094	jeborino@gmail.com
Kevin Atkins	570-963-3190	Katkins@pa.gov
Mike Cera	570-484-2760	m.cera@benesch.com
Tom Wicks	570-314-1296	secretary@scotttownship.org
Carl Ferrara	570-494-3244	cferraro@scotttownship.org
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Edward B. Hlava T.J.	Twp SUPERVISOR	SUPERVISORS@SCOTTOWNSHIP.ORG
Jay A. O'Brien	Solicitor	JA0B@OPRLAW.COM