

**SCOTT TOWNSHIP  
BOARD of SUPERVISORS  
BUSINESS MEETING MINUTES  
February 21, 2013 – 7:00PM**

**Business Meeting**

**I Meeting called to order**

The Scott Township Board of Supervisors held their monthly business meeting on February 21 2013 at 7:00 pm at the Joe Terry Civic Center, Route 438, 1038 Montdale Road, Scott Township, PA 18447. The meeting was opened with the Pledge of Allegiance led by Supervisor Chairman David Makala. In attendance were supervisors Makala, Giannetta and Hlavaty. Guests in attendance were Solicitor Richard Fanucci, Twp. Engineer Gary Wilding and Secretary/Treasurer Tom Wicks. Supervisor Makala announced that an executive session was held on February 21, 2013 to discuss personnel issues and two prior executive sessions were held to discuss the Police contract. Gary Wilding stated that the specs and plans for the spring road paving project were ready and asked the Board for the timeline to advertise. Discussion followed.

**IIA Zoning**

- a. **Schlasta lot line adjustment** – Solicitor Fanucci reviewed the maps that had been submitted with the Board. He stated that he felt all was in order and recommended Board approval.
- b. **Messina lot line adjustment** – Solicitor Fanucci reviewed the maps that had been submitted with the Board. He stated that he felt all was in order and recommended Board approval.
- c. **Demming lot line adjustment** – Solicitor Fanucci reviewed the maps that had been submitted with the Board. He stated that he felt all was in order and recommended Board approval.

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

**Comments** –announced judicial sale, Arts & culture grants, winter book club, armed forces parade

**III Public Comment –**

**A. on agenda items**

Supervisor Makala asked Solicitor Fanucci if the Township could appoint a realtor to handle the sale of the garage. Procedure must be done in accordance with 2<sup>nd</sup> class township code. Rose Knick – asked the cost of motion four (road paving project). She also asked if a total cost for the building renovation had been calculated yet.

**IV Approval of minutes**

A motion was made by supervisor Hlavaty to approve the minutes of the Board of Supervisors Business Meeting of January 17, 2013. Second by supervisor Giannetta. 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 – no report**
- E. **Zoning Officer – no report**
- 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-** stated that the Sewer & Water Authority is paying part of the road paving project by providing money to do trench work restoration

2. **Ed Hlavaty** – stated that he would like to express his thanks to Representative Kavulich, Senator Blake, KBA, Carl Ferraro and Gary Wilding for their part in obtaining the grant to decommission the sewer treatment plant, expressed the need for a new garage, and stated naming Mike Ciuccoli as real estate tax collector was in the best interest of the Township, stated that Ackerly road will be paved this year with CDBG funds.
3. **David Makala**- expressed that he was unhappy with some things in the newspaper and rumors in the township and desired to correct the record:
  1. Thanks to Rep. Sid Kavulich and Senator John Blake for their assistance in getting the funding to decommission the sewer plant.
  2. Reilly Engineering is not doing the construction work for the sewer decommission project, they are only doing the engineering work.
  3. Rental for the approx.. 1735sq. ft. office renovation is approx. \$17,000 per year.
  4. The township will undergo a \$1,098,000 paving project this year with an additional \$370,000 coming from the Sewer & Water Authority.
  5. there are no roads taken over by the Township for this project.
  6. Six dirt roads will be paved.
  7. The lease of land for a cell tower will return \$1,500 per month once the cell tower is erected.
  8. He stated that he would like to see a portion of the cell tower rent go to recreation.
  9. The Boy Scouts will be relocated to another part of the building – they are not being kicked out of the building
  - 10 The Township is looking for additional CDBG money to pave two additional roads if they qualify.
  11. The Twp. Hopes to build a new garage this year.
  12. The Board felt it was in the Township’s best interest to appoint Mike Ciuccoli as real estate tax collector and if he wants to continue holding the office he must run and win in the May primary

**C. Solicitor**

**Richard Fanucci - no comment**

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

**VIII Motions**

1. To pay March payroll. Motion by supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Hlavaty. Second by supervisor Giannetta. 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 adopt resolution 13-02-021-001 authorizing the Township to incur indebtedness for the purpose of providing a portion of the cost of acquiring, constructing, enlarging, improving and/or extending it's paving of township roads to serve an area lawfully within its jurisdiction to serve. Motion by supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
5. To approve the agreement for Bond Counsel and Solicitor for the USDA loan agreement. Motion by supervisor Giannetta. Second by supervisor Makala. Voted aye, aye, aye. Motion carried.
6. To authorize KBA to advertise the 2013 road paving project for bids contingent on final project approval by Michael Angerson, RUS/USDA. Motion by supervisor Hlavaty. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
7. To appoint KBA Engineering to perform any necessary planning/permitting work for sewer line extension on Mostowski road to pumping station located at the Joe Terry Civic Center. Motion by supervisor Makala. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
8. To authorize Lackawanna County OECD to hold a public meeting to direct them to conduct a survey for road work to be performed on Hermel & Doris Streets for qualification of use of CDBG money. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion

8. To authorize Lackawanna County OECD to hold a public meeting to direct them to conduct a survey for road work to be performed on Hermel & Doris Streets for qualification of use of CDBG money. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
9. To approve the inter-municipal agreement between Scott Township and Blakely Borough for the lower Green Grove road area. Motion by supervisor Makala. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
10. To approve the Schlasta lot line adjustment as presented. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
11. To approve the Messina lot line adjustment as presented. Motion by supervisor Giannetta. Second by supervisor Makala. Voted aye, aye, aye. Motion carried.
12. To approve the Demming lot line adjustment as presented. Motion by supervisor Hlavaty. Second by supervisor Makala. Voted aye, aye, aye. Motion carried.

**IX. Public comment -- general**

**Rose Knick** –asked what the fee amount was for the solicitor and bond counsel in motion #5, Ms. Knick also complained that the walk ramp in front of the building was very icy after the last storm. She questioned work hours on the building renovation. She also asked the status of payment for water taken from the tech park water system last summer. Ms. Knick also complained that while on a recent visit to the Scott Township Police office there was a heavy odor of cigarette smoke. She noted that as a public building there was to be no smoking allowed. She questioned the Treasurer's and Asst. Treasurers bond amount difference.

**X. Adjournment**

With no further business at hand a motion to adjourn was made by supervisor Makala. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried and meeting adjourned at 8:00pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer  
Scott Township



# Scott Township Police Department Monthly Report February 2013

## Special Officers Reports:

### Evidence Officers: Ganz/Patuk

Nothing to report

### Weapons Officers: Frezzolini-Kosch

Qualifications complete for 2012

### Vehicle Report:

Total gallons of gas used 501.491

## Current mileage on vehicles:

(28-1)	(28-2)	(28-3)	(28-4)
44,512	22,778	5,771	84,055

### Youth Officers: Patuk

D.A.R.E. is completed for 2012-2013 School Year

Awaiting graduation

### MPT Commission:

All officers currently working certified

First aid class scheduled for April

### Community Service Report:

None

## Monthly Report of Activity:

# Incident Breakdown By Month Report

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

Print Date/Time: 03/01/2013 11:01  
Login ID: romanoj  
Year: 2013

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
ABAN	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0
ACCI	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
Accident	18	69.2	8	30.8	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	0	0.0	26	69.2
AFA	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0
ALRM	10	55.6	8	44.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	18	55.6
ALS	17	51.5	16	48.5	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	0	0.0	33	51.5
ANIM	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	0	0.0	0	0.0	4	100.0
Assault	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	100.0
ASTM	18	69.2	8	30.8	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	0	0.0	26	69.2
BLSP	1	33.3	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	33.3
BURGLARY	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	100.0
CHAS	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0
CIT	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0
CO	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	100.0
CRMS	5	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	100.0
CUST	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0
DIRE	9	69.2	4	30.8	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	0	0.0	13	69.2
DISO	7	70.0	3	30.0	0	0.0	0	0.0	0	0.0	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	70.0
DOA	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	100.0
DOG	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	0	0.0	4	50.0
DOMESTIC	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	0	0.0	6	50.0
DRUG	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	50.0
DRUN	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	100.0
DUI	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	50.0
DUMP	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	0	0.0	2	100.0
ESCO	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	0	0.0	3	100.0
FGHT	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0
FIRE	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0

# Incident Breakdown By Month Report

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

Print Date/Time: 03/01/2013 11:01  
Login ID: romanaj  
Year: 2013

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals					
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%				
FORG	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	1		
FRAU	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	1
GAME	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	1
GUN	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	1
HARR	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	0	0.0	0	0.0	4	4
HAZD	5	50.0	5	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10	10
HEAR	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	2
HITR	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	2
IDT	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	1
INFO	17	58.6	12	41.4	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	0	0.0	0	0.0	29	29
INV	42	72.4	16	27.6	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	0	0.0	0	0.0	58	58
LITT	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	1
LOCK	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	0	0.0	0	0.0	2	2
MOTV	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	0	0.0	0	0.0	8	8
NABR	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	1
OBSC	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	1
OTHR	7	46.7	8	53.3	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	0	0.0	0	0.0	15	15
PASS	25	37.9	41	62.1	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	0	0.0	0	0.0	66	66
PHON	57	66.3	29	33.7	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	0	0.0	0	0.0	0	0.0	86	86
PROP	1	33.3	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	3
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	0	0.0	0	0.0	1	1
SPEC	71	59.2	46	38.3	3	2.5	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	0	0.0	120	120
STRT	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	0	0.0	0	0.0	4	4
SUBP	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	1
SUSP	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	0	0.0	0	0.0	14	14
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	0	0.0	0	0.0	1	1
SUSV	5	45.5	6	54.5	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	0	0.0	0	0.0	11	11
THFT	4	36.4	7	63.6	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	0	0.0	0	0.0	11	11

# Incident Breakdown By Month Report

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

Print Date/Time: 03/01/2013 11:01  
 Login ID: romanoj  
 Year: 2013

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
THRT	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0
TR	55	54.5	46	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	0	0.0	101	50.5
TRES	3	60.0	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	60.0
UNMV	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0
VAND	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0
WARR	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	0	0.0	4	75.0
WELF	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	0	0.0	8	75.0
XPRT	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	50.0
<b>Total:</b>	<b>435</b>	<b>57.7</b>	<b>316</b>	<b>41.9</b>	<b>3</b>	<b>0.4</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>0</b>	<b>0.0</b>	<b>754</b>	<b>57.7</b>



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

This report is for the period of Feb 22 2012 through March 15 2013  
On-going and completed projects include:

**Variances:** 0

In Process: (2)

**Investigation:**

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

**Permits:**

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

**Pre-construction Inspections:**

1. Completed. (3)

**Certificate of Use Inspections:**

1. Completed and issued. (2)

Carl S. Ferraro  
Code Enforcement/Zoning Officer



**Scott Township  
Balance Sheet  
As of March 21, 2013**

Mar 21, 13

<b>ASSETS</b>	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	403,866.30
100.3 · HNB Fire Tax Account	1,000.85
105.1 · HNB Payroll	95,212.94
105.2 · PLGIT Payroll	1,616.57
107.1 · HNB Sinking Fund	1,151.81
108.0 · Home Rehab program Fund	11,992.00
108.3 · CDBG Fund Dist. Acct.	761.70
108.5 · UCC Building Permit Fund	16,595.47
110.0 · Cash Account	100.99
<b>Total Checking/Savings</b>	<b>532,298.63</b>
<b>Total Current Assets</b>	<b>532,298.63</b>
<b>TOTAL ASSETS</b>	<b>532,298.63</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-0.03
212 · Wage tax	1,521.43
214.01 · Non-uniform pension	444.08
214.02 · Non-uniform pension company	266.44
214.03 · Uniformed Pension-Employee	581.95
217 · PA withholding	390.61
219 · EMS/LST Tax	134.00
222 · Pa UC company	10,128.29
200 · Payroll Liabilities - Other	138.18
<b>Total 200 · Payroll Liabilities</b>	<b>13,604.95</b>
221.00 · PA UC Fund	105.52
<b>Total Other Current Liabilities</b>	<b>13,710.47</b>
<b>Total Current Liabilities</b>	<b>13,710.47</b>
<b>Total Liabilities</b>	<b>13,710.47</b>
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	405,531.50
Net Income	35,644.59
<b>Total Equity</b>	<b>518,588.16</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>532,298.63</b>

9:01 AM  
03/21/13  
Accrual Basis

## Scott Township Expenses by Vendor Detail February 22 through March 21, 2013

Type	Date	Num	Memo	Account	Cir	Split	Amount	Balance
<b>AFG Pension Administration</b>								
Check	3/21/2013		1st qtr, 2013 ...	400.31 · Professiona...		100.2 · PLGIT ...	387.40	387.40
Total AFG Pension Administration							387.40	387.40
<b>AUS Consultants</b>								
Check	3/21/2013		appraisal/Tec...	400.31 · Professiona...		100.2 · PLGIT ...	92.50	92.50
Total AUS Consultants							92.50	92.50
<b>Blue Cross of NE PA</b>								
Check	3/21/2013		eye-care Ap...	410.35 · Police med/...		100.2 · PLGIT ...	41.64	41.64
Check	3/21/2013		eye-care Ap...	430.35 · Rd crew me...		100.2 · PLGIT ...	31.23	72.87
Total Blue Cross of NE PA							72.87	72.87
<b>Brojack Lumber Co</b>								
Check	3/21/2013		construction l...	409.37 · Bldg main/r...		100.2 · PLGIT ...	807.85	807.85
Total Brojack Lumber Co							807.85	807.85
<b>Chamber Choice</b>								
Check	3/21/2013		dental/police	410.35 · Police med/...		100.2 · PLGIT ...	255.24	255.24
Check	3/21/2013		dental/road cr...	430.35 · Rd crew me...		100.2 · PLGIT ...	191.43	446.67
Total Chamber Choice							446.67	446.67
<b>COMCAST.</b>								
Check	3/21/2013		Communicati...	410.32 · Police phon...		100.2 · PLGIT ...	170.95	170.95
Check	3/21/2013		Communicati...	400.32 · Phone char...		100.2 · PLGIT ...	170.95	341.90
Total COMCAST.							341.90	341.90
<b>DGK Insurance</b>								
Check	3/21/2013			400.35 · Municipal ins		100.2 · PLGIT ...	0.00	0.00
Check	3/21/2013			405.35 · Secty-Treas...		100.2 · PLGIT ...	0.00	0.00
Check	3/21/2013			400.35 · Municipal ins		100.2 · PLGIT ...	2,847.00	2,847.00
Total DGK Insurance							2,847.00	2,847.00
<b>Direct Energy Business</b>								
Check	3/21/2013		98051-18008/...	430.36 · Rd shed util...		100.2 · PLGIT ...	104.73	104.73
Check	3/21/2013		00291-12007/...	430.36 · Rd shed util...		100.2 · PLGIT ...	0.00	104.73
Check	3/21/2013		53831-24002/...	409.36 · Utilities		100.2 · PLGIT ...	1,165.86	1,270.59
Check	3/21/2013		62850-48004/...	454.36 · Park utilities		100.2 · PLGIT ...	0.00	1,270.59
Check	3/21/2013		62650-48008/...	454.36 · Park utilities		100.2 · PLGIT ...	18.91	1,289.50
Check	3/21/2013		60251-18009/...	454.36 · Park utilities		100.2 · PLGIT ...	0.00	1,289.50
Check	3/21/2013		1158127/girls ...	454.36 · Park utilities		100.2 · PLGIT ...	27.55	1,317.05
Total Direct Energy Business							1,317.05	1,317.05
<b>First Priority Health</b>								
Check	3/21/2013		medical premi...	410.35 · Police med/...		100.2 · PLGIT ...	5,202.31	5,202.31
Check	3/21/2013		medical premi...	430.35 · Rd crew me...		100.2 · PLGIT ...	3,991.58	9,193.89
Total First Priority Health							9,193.89	9,193.89
<b>G.W. Frazier</b>								
Check	3/21/2013		reimburseme...	430.32 · Rd phones/...		100.2 · PLGIT ...	41.09	41.09
Total G.W. Frazier							41.09	41.09
<b>GIS Tech Solutions</b>								
General Journal	3/1/2013	RRRR	Reverse of G...	400.31 · Professiona...		100.2 · PLGIT ...	-1,200.00	-1,200.00
Total GIS Tech Solutions							-1,200.00	-1,200.00
<b>Glen Summit Springs</b>								
Check	3/21/2013		007770/Inv.7...	400.24 · Gen Gov O...		100.2 · PLGIT ...	34.20	34.20
Total Glen Summit Springs							34.20	34.20
<b>J's Business Systems Inc.</b>								
Check	3/21/2013		16133	400.24 · Gen Gov O...		100.2 · PLGIT ...	39.08	39.08
Check	3/21/2013		16272	410.24 · Operating s...		100.2 · PLGIT ...	39.00	78.08
Check	3/21/2013			459.22 · Preschool s...		100.2 · PLGIT ...	0.00	78.08
Check	3/21/2013			400.24 · Gen Gov O...		100.2 · PLGIT ...	0.00	78.08
Total J's Business Systems Inc.							78.08	78.08
<b>J. Miller annd Sons,Inc.</b>								
Check	3/6/2013	230	Lead Inspecti...	421.40 · Home Reha...		108.0 · Home ...	825.00	825.00
Total J. Miller annd Sons,Inc.							825.00	825.00
<b>James Romano</b>								
Check	3/21/2013		phone reimbu...	410.32 · Police phon...		100.2 · PLGIT ...	23.86	23.86
Total James Romano							23.86	23.86

9:01 AM  
03/21/13  
Accrual Basis

## Scott Township Expenses by Vendor Detail February 22 through March 21, 2013

Type	Date	Num	Memo	Account	Cir	Split	Amount	Balance
<b>Justus Fuel Sales</b>								
Check	3/21/2013		181380, 1817...	409.49 · Heating oil		100.2 · PLGIT ...	879.91	879.91
Check	3/21/2013		181380, 1817...	409.49 · Heating oil		100.2 · PLGIT ...		879.91
Total Justus Fuel Sales							879.91	879.91
<b>Justus Harware, Inc</b>								
Check	3/21/2013		supplies	409.61 · Phys plant ...		100.2 · PLGIT ...	1,711.71	1,711.71
Check	3/21/2013		supplies	410.24 · Operating s...		100.2 · PLGIT ...	0.00	1,711.71
Check	3/21/2013		supplies	454.24 · Parks oper...		100.2 · PLGIT ...	0.00	1,711.71
Check	3/21/2013		supplies	409.24 · Bldg supplies		100.2 · PLGIT ...	0.00	1,711.71
Check	3/21/2013		supplies	438.00 · Road mater...		100.2 · PLGIT ...	99.14	1,810.85
Check	3/21/2013		const. items	409.61 · Phys plant ...		100.2 · PLGIT ...	0.00	1,810.85
Total Justus Harware, Inc							1,810.85	1,810.85
<b>Lackawanna County Association of Township</b>								
Check	3/21/2013		2013 dues	400.42 · Dues/subsc...		100.2 · PLGIT ...	50.00	50.00
Total Lackawanna County Association of Township							50.00	50.00
<b>Lenox Propane</b>								
Check	3/21/2013		propane deliv...	409.36 · Utilities		100.2 · PLGIT ...	288.28	288.28
Check	3/21/2013		propane deliv...	409.36 · Utilities		100.2 · PLGIT ...		288.28
Total Lenox Propane							288.28	288.28
<b>Marvin Brotter Consulting Services</b>								
Check	3/6/2013	231	Administrativ...	421.40 · Home Reha...	X	108.0 · Home ...	0.00	0.00
Check	3/6/2013	232	Administrativ...	421.40 · Home Reha...		108.0 · Home ...	3,100.00	3,100.00
Total Marvin Brotter Consulting Services							3,100.00	3,100.00
<b>Matthew Bender &amp; Co., Inc.</b>								
Check	3/21/2013		Pa law updat...	410.42 · Police dues...		100.2 · PLGIT ...	66.99	66.99
Total Matthew Bender & Co., Inc.							66.99	66.99
<b>Michael Ciuccoli</b>								
Check	3/21/2013		mat rental (67...	409.37 · Bldg main/r...		100.2 · PLGIT ...	134.00	134.00
Total Michael Ciuccoli							134.00	134.00
<b>PA. State Association of Boroughs</b>								
Check	3/21/2013		Defensive dri...	410.46 · Police traini...		100.2 · PLGIT ...	1,325.00	1,325.00
Total PA. State Association of Boroughs							1,325.00	1,325.00
<b>PAWC</b>								
Check	3/21/2013		hydrants/East...	433.37 · Traffic sign...		100.2 · PLGIT ...	66.95	66.95
Total PAWC							66.95	66.95
<b>Pepsi-Cola</b>								
Check	3/21/2013		Acct.3043517...	409.29 · Vending ma...		100.2 · PLGIT ...	294.30	294.30
Total Pepsi-Cola							294.30	294.30
<b>PP&amp;L</b>								
Check	3/21/2013		96051-18008	430.36 · Rd shed util...		100.2 · PLGIT ...	32.94	32.94
Check	3/21/2013		00291-12007	430.36 · Rd shed util...		100.2 · PLGIT ...	57.08	90.02
Check	3/21/2013		53831-24002	409.36 · Utilities		100.2 · PLGIT ...	218.89	308.91
Check	3/21/2013		62850-48004	454.36 · Park utilities		100.2 · PLGIT ...	16.10	325.01
Check	3/21/2013		62650-48008	454.36 · Park utilities		100.2 · PLGIT ...	21.10	346.11
Check	3/21/2013		60251-18009	454.36 · Park utilities		100.2 · PLGIT ...	16.15	362.26
Check	3/21/2013		94217-27003	454.36 · Park utilities		100.2 · PLGIT ...	25.70	387.96
Total PP&L							387.96	387.96
<b>PSATS</b>								
Check	3/21/2013		ordinance bo...	400.23 · Office posta...		100.2 · PLGIT ...	180.00	180.00
Total PSATS							180.00	180.00
<b>Richard Fanucci</b>								
Check	3/21/2013		February 201...	404.14 · Solicitor wa...		100.2 · PLGIT ...	1,300.00	1,300.00
Check	3/21/2013		postage	400.23 · Office posta...		100.2 · PLGIT ...	25.00	1,325.00
Check	3/21/2013		tax assessme...	404.14 · Solicitor wa...		100.2 · PLGIT ...	229.25	1,554.25
Total Richard Fanucci							1,554.25	1,554.25

9:01 AM  
03/21/13  
Accrual Basis

## Scott Township Expenses by Vendor Detail February 22 through March 21, 2013

Type	Date	Num	Memo	Account	Ctr	Split	Amount	Balance
<b>Sam's Club</b>								
Check	3/21/2013		/supplies	410.24 · Operating s...		100.2 · PLGIT ...	0.00	0.00
Check	3/21/2013		supplies	459.22 · Preschool s...		100.2 · PLGIT ...	0.00	0.00
Check	3/21/2013		supplies	409.24 · Bldg supplies		100.2 · PLGIT ...	0.00	0.00
Check	3/21/2013		acct.# 771509...	414.21 · Plan/zon su...		100.2 · PLGIT ...	0.00	0.00
Check	3/21/2013		supplies	458.37 · Senior Cent...		100.2 · PLGIT ...	0.00	0.00
Check	3/21/2013		supplies	400.21 · Office suppl...		100.2 · PLGIT ...	70.04	70.04
Check	3/21/2013		acct.# 771509...	430.24 · Rdcrew sup...		100.2 · PLGIT ...	0.00	70.04
Check	3/21/2013		membership ...	400.42 · Dues/subsc...		100.2 · PLGIT ...	0.00	70.04
Check	3/21/2013		acct.# 771509...	429.36 · Sew Auth u...		100.2 · PLGIT ...		70.04
Total Sam's Club							70.04	70.04
<b>Scott Township Sewer and Water Authority</b>								
Check	3/1/2013	7571	sewer bill/Mar...	409.36 · Utilities		100.2 · PLGIT ...	440.00	440.00
Check	3/1/2013	7571	sewer bill/Mar...	430.36 · Rd shed util...		100.2 · PLGIT ...	88.00	528.00
Check	3/21/2013		sewer bill/April	409.36 · Utilities		100.2 · PLGIT ...	440.00	968.00
Check	3/21/2013		sewer bill/April	430.36 · Rd shed util...		100.2 · PLGIT ...	88.00	1,056.00
Total Scott Township Sewer and Water Authority							1,056.00	1,056.00
<b>Scroggs Sanitation</b>								
Check	3/21/2013		dumpster rent...	426.15 · Garbage/re...		100.2 · PLGIT ...	155.00	155.00
Check	3/21/2013		dumpster rent...	426.15 · Garbage/re...		100.2 · PLGIT ...		155.00
Total Scroggs Sanitation							155.00	155.00
<b>Standard Insurance Company</b>								
Check	3/21/2013		April 2013	410.35 · Police med/...		100.2 · PLGIT ...	341.76	341.76
Check	3/21/2013		April 2013	430.35 · Rd crew me...		100.2 · PLGIT ...	101.10	442.86
Check	3/21/2013		April 2013	414.19 · Zon/admin ...		100.2 · PLGIT ...	32.98	475.84
Total Standard Insurance Company							475.84	475.84
<b>State Workers Insurance Fund</b>								
Check	3/21/2013		township pre...	400.35 · Municipal ins		100.2 · PLGIT ...	5,964.00	5,964.00
Check	3/21/2013		premium / 20...	400.35 · Municipal ins		100.2 · PLGIT ...		5,964.00
Total State Workers Insurance Fund							5,964.00	5,964.00
<b>UGI Penn Natural Gas, Inc.</b>								
Check	3/1/2013	7572	gas service J...	409.36 · Utilities		100.2 · PLGIT ...	994.50	994.50
Total UGI Penn Natural Gas, Inc.							994.50	994.50
<b>Ultimate Car Wash</b>								
Check	3/21/2013		car wash (3 ...	410.33 · Police gas/...		100.2 · PLGIT ...	18.00	18.00
Total Ultimate Car Wash							18.00	18.00
<b>Verizon</b>								
Check	3/21/2013		57025469695...	400.32 · Phone char...		100.2 · PLGIT ...	63.95	63.95
Check	3/21/2013		57025474475...	410.32 · Police phon...		100.2 · PLGIT ...	0.00	63.95
Check	3/21/2013		57025446155...	430.32 · Rd phones/...		100.2 · PLGIT ...	55.01	118.96
Check	3/21/2013		57025466629...	410.32 · Police phon...		100.2 · PLGIT ...	0.00	118.96
Total Verizon							118.96	118.96
<b>Verizon Wireless</b>								
Check	3/21/2013		2 ea verizon ...	400.32 · Phone char...		100.2 · PLGIT ...	299.98	299.98
Check	3/21/2013		wireless/laptop	410.32 · Police phon...		100.2 · PLGIT ...	0.00	299.98
Check	3/21/2013			430.32 · Rd phones/...		100.2 · PLGIT ...	0.00	299.98
Total Verizon Wireless							299.98	299.98
<b>VISA</b>								
Check	3/21/2013		c.c. renovation	409.36 · Utilities		100.2 · PLGIT ...	605.83	605.83
Check	3/21/2013		postage	400.42 · Dues/subsc...		100.2 · PLGIT ...	0.00	605.83
Check	3/21/2013		scheduling pr...	410.25 · Office eq m...		100.2 · PLGIT ...	19.95	625.78
Check	3/21/2013		supplies	410.24 · Operating s...		100.2 · PLGIT ...	0.00	625.78
Check	3/21/2013		flashlight	410.37 · Police vehic...		100.2 · PLGIT ...	0.00	625.78
Check	3/21/2013		supplies	400.24 · Gen Gov O...		100.2 · PLGIT ...	143.08	768.86
Check	3/21/2013			414.46 · Plan/zon m...		100.2 · PLGIT ...	0.00	768.86
Check	3/21/2013		operating sup...	438.33 · Rd gas/oil/...		100.2 · PLGIT ...	0.00	768.86
Check	3/21/2013		convention	400.46 · Seminars/m...		100.2 · PLGIT ...	0.00	768.86
Check	3/21/2013		truck mainten...	437.00 · Tool/equip r...		100.2 · PLGIT ...	105.94	874.80
Check	3/21/2013			410.42 · Police dues...		100.2 · PLGIT ...	0.00	874.80
Check	3/21/2013		supplies	459.22 · Preschool s...		100.2 · PLGIT ...	0.00	874.80
Check	3/21/2013			454.24 · Parks oper...		100.2 · PLGIT ...	0.00	874.80
Check	3/21/2013			414.21 · Plan/zon su...		100.2 · PLGIT ...	0.00	874.80
Check	3/21/2013			402.46 · Auditors-se...		100.2 · PLGIT ...	0.00	874.80
Check	3/21/2013			403.20 · Prop tax col...		100.2 · PLGIT ...	0.00	874.80
Total VISA							874.80	874.80

9:01 AM  
 03/21/13  
 Accrual Basis

**Scott Township**  
**Expenses by Vendor Detail**  
 February 22 through March 21, 2013

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>WEX Bank</b>								
Check	3/21/2013		fuel police cars	410.33 · Police gas/...		100.2 · PLGIT ...	1,695.62	1,695.62
Check	3/21/2013		fuel road trucks	438.33 · Rd gas/oil/...		100.2 · PLGIT ...	2,698.03	4,393.65
Check	3/21/2013		acct. #0496-0...	414.21 · Plan/zon su...		100.2 · PLGIT ...		4,393.65
Total WEX Bank							4,393.65	4,393.65
<b>Witmer Public Safety Group, Inc.</b>								
Check	3/21/2013		Tasers Cartri...	410.24 · Operating s...		100.2 · PLGIT ...	1,309.50	1,309.50
Total Witmer Public Safety Group, Inc.							1,309.50	1,309.50
<b>YIS/Cowden Group, Inc.</b>								
Check	3/21/2013		Inv.#208778	410.75 · Capital purc...		100.2 · PLGIT ...		0.00
Check	3/21/2013		calibration	410.37 · Police vehic...		100.2 · PLGIT ...	92.25	92.25
Check	3/21/2013		Inv.#208778	410.46 · Police traini...		100.2 · PLGIT ...		92.25
Total YIS/Cowden Group, Inc.							92.25	92.25
<b>TOTAL</b>							<b>41,270.37</b>	<b>41,270.37</b>

8:57 AM  
03/21/13  
Cash Basis

**Scott Township State Fund**  
**Balance Sheet**  
As of March 21, 2013

	<u>Mar 21, 13</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
100.1 - PLGIT State Fund	1,749.73
<b>Total Checking/Savings</b>	<u>1,749.73</u>
<b>Total Current Assets</b>	<u>1,749.73</u>
<b>TOTAL ASSETS</b>	<u><u>1,749.73</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
270 - Opening Bal Equity	3,343.61
3900 - Retained Earnings	2,507.68
Net Income	<u>-4,101.56</u>
<b>Total Equity</b>	<u>1,749.73</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>1,749.73</u></u>



8:58 AM  
03/21/13  
Accrual Basis

## Scott Township State Fund Expenses by Vendor Detail February 22 through April 2, 2013

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Bennetts Garage &amp; Spring Shop</b>								
Check	4/2/2013		springs/2003 ...	437.00 · Repair of T...		100.1 · PLGIT ...	376.93	376.93
Total Bennetts Garage & Spring Shop							376.93	376.93
<b>David Naniewicz</b>								
Check	4/2/2013		haul 66.89 To...	438.00 · Highway M...		100.1 · PLGIT ...	373.91	373.91
Check	4/2/2013		haul 440.59 l...	438.00 · Highway M...		100.1 · PLGIT ...	2,462.89	2,836.80
Total David Naniewicz							2,836.80	2,836.80
<b>Direct Energy Business</b>								
Check	4/2/2013		19401-69005/...	434.00 · Street lighting		100.1 · PLGIT ...	204.57	204.57
Check	4/2/2013		32801-67001/...	434.00 · Street lighting		100.1 · PLGIT ...	47.21	251.78
Check	4/2/2013		44431-16009/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	29.71	281.49
Check	4/2/2013		97151-12001/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	35.63	317.12
Check	4/2/2013		62450-48002/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	22.44	339.56
Check	4/2/2013		35175-32001/...	433.00 · Traffic Sign...		100.1 · PLGIT ...	3.28	342.84
Check	4/2/2013		tr. light247 & ...	433.00 · Traffic Sign...		100.1 · PLGIT ...	3.73	346.57
Total Direct Energy Business							346.57	346.57
<b>Hilltop Quarry</b>								
Check	4/2/2013		Inv.410-0529...	438.00 · Highway M...		100.1 · PLGIT ...	3,861.90	3,861.90
Total Hilltop Quarry							3,861.90	3,861.90
<b>John Bonham Road Supplies</b>								
Check	4/2/2013		110744 pl...	437.00 · Repair of T...		100.1 · PLGIT ...	2,088.45	2,088.45
Total John Bonham Road Supplies							2,088.45	2,088.45
<b>Mike's Hvy. Equip. &amp; Trailer Sales Inc.</b>								
Check	4/2/2013		repair hydraul...	437.00 · Repair of T...		100.1 · PLGIT ...	136.04	136.04
Check	4/2/2013		replace hydra...	437.00 · Repair of T...		100.1 · PLGIT ...	695.06	831.10
Check	4/2/2013			438.00 · Highway M...		100.1 · PLGIT ...		831.10
Check	4/2/2013			437.00 · Repair of T...		100.1 · PLGIT ...		831.10
Check	4/2/2013			437.00 · Repair of T...		100.1 · PLGIT ...		831.10
Check	4/2/2013			438.00 · Highway M...		100.1 · PLGIT ...		831.10
Total Mike's Hvy. Equip. & Trailer Sales Inc.							831.10	831.10
<b>Powell's Sales &amp; Service, Inc.</b>								
Check	4/2/2013		headlight serv...	437.00 · Repair of T...		100.1 · PLGIT ...	164.02	164.02
Check	4/2/2013		plow mount/D...	437.00 · Repair of T...		100.1 · PLGIT ...	593.00	757.02
Check	4/2/2013			436.00 · Storm wate...		100.1 · PLGIT ...		757.02
Check	4/2/2013			437.00 · Repair of T...		100.1 · PLGIT ...		757.02
Total Powell's Sales & Service, Inc.							757.02	757.02
<b>PP&amp;L Inc.</b>								
Check	4/2/2013		19401-69005	434.00 · Street lighting		100.1 · PLGIT ...	818.30	818.30
Check	4/2/2013		32801-67001	434.00 · Street lighting		100.1 · PLGIT ...	125.11	943.41
Check	4/2/2013		99491-12000	433.00 · Traffic Sign...		100.1 · PLGIT ...	0.00	943.41
Check	4/2/2013		44431-16009	433.00 · Traffic Sign...		100.1 · PLGIT ...	21.65	965.06
Check	4/2/2013		97151-12001	433.00 · Traffic Sign...		100.1 · PLGIT ...	21.43	986.49
Check	4/2/2013		62450-48002	433.00 · Traffic Sign...		100.1 · PLGIT ...	17.09	1,003.58
Check	4/2/2013		35175-32001	433.00 · Traffic Sign...		100.1 · PLGIT ...	16.22	1,019.80
Check	4/2/2013		97848-01000	433.00 · Traffic Sign...		100.1 · PLGIT ...	16.23	1,036.03
Total PP&L Inc.							1,036.03	1,036.03
<b>Sovereign Leasing LLC</b>								
Check	4/2/2013		2012 Dodge 5...	430.74 · Machinery ...		100.1 · PLGIT ...	15,462.94	15,462.94
Total Sovereign Leasing LLC							15,462.94	15,462.94
<b>Stafursky Auto Parts, Inc.</b>								
Check	4/2/2013		fluids, grease...	430.26 · Road suppli...		100.1 · PLGIT ...	185.80	185.80
Check	4/2/2013		acct.# 02327	437.00 · Repair of T...		100.1 · PLGIT ...		185.80
Total Stafursky Auto Parts, Inc.							185.80	185.80
<b>TOTAL</b>							<b>27,783.54</b>	<b>27,783.54</b>