

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES
February 20, 2014 – 7:00 pm**

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on February 20, 2014 at 7:30 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 Chairman Giannetta. In attendance were supervisors Giannetta and Noldy. Guests in attendance were Solicitor Joseph O'Brien, CEO Carl Ferraro and Secretary/Treasurer Tom Wicks. Supervisor Chairman Giannetta announced that an executive session of the Board had been held just prior to the Supervisors business meeting to discuss personnel and legal issues.

IIA Zoning – announced that the Notary office was in place in the municipal office.

IIIB. Michelle Burns – Lackawanna County Representative
Comments – not present

III Public Comment –

A. on agenda items

Rose Knick – questioned bond for notary, personnel and smoking in Police Dep't., purchase order requirements for items purchased.

Stephanie Clark – noted that her comments about concerns she had with some aspects of the proposed Crime Watch program were not included in the January minutes and she asked that she had voiced concerns about various aspects of operational procedures of the program be noted in this months minutes. It was noted that there will be a special Informational meeting on March 12, 2014 here at the Municipal building concerning the Crime Watch program.

IV Approval of Minutes

A motion was made by supervisor Noldy to approve the minutes of Board of Supervisors Business Meeting of January 16, 2014 as presented. Second by supervisor Giannetta. Voted 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 – 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 has prepared and sent a letter to Governor Corbett asking for his assistance in refinancing the sewer loan as a means to lower sewer bills for residents.
- 2. Ed Hlavaty – not present**
- 3. Robert Noldy** – affirmed the special informational meeting discussing the Crime Watch Program March 12, 2014 at 6:30 at the Scott Township Municipal Building.

C. Solicitor

Joseph O'Brien – announced that the Green case will heard by the Court of Common Pleas on April 12, 2014, he stated that no court date has been set yet for the PA Extruded Tube Tax Appeal yet. Also, concerning the Wasko court hearing he felt the Township had no legal exposure. He told the Board that the sale of the Water System was still on track for sometime in March. Concerning the Daniel Lomax claim, attorneys from EMC Insurance will be handling the case.

VII Correspondence - previously distributed to appropriate parties

VIII Motions

1. To pay March payroll. Motion by supervisor Noldy. Second by supervisor Giannetta. Voted aye, aye. Motion carried
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Noldy. Second by supervisor Giannetta. Voted aye, aye. Motion carried
3. To approve financial reports as presented. Motion by supervisor Noldy. Second by supervisor Giannetta. Voted aye, aye. Motion carried
4. To appoint part time snow plowing road workers to include _____, _____ & _____ at a rate of \$14.84. Part-time plow workers to provide active CDL license to Township office to be able to operate the larger trucks. **Tabled for lack of a motion.**

IX. Public comment – general

Ron Golzak – neighbor (John Tomasovitch) is in violation of the Zoning ordinance and wants him closed down stating the courts over ruled a variance granted to Mr. Tomasovich. Atty. O'Brien noted that due process rights must apply and time must be granted for closure.

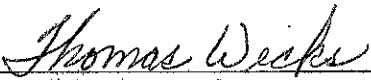
James Kilonsky – complained about road conditions and stated that in his opinion the roads were not being maintained properly.

Rose Knick – asked about overtime worked by the road crew, haul rates for stone, responsibility for damage to township garage wall, a conflict of interest between inspection of grinder pump installation and contact to repair by the same person, who signed off on sale of a parcel of land a tax sale to Carl Ferraro.

X. Adjournment

With no further business at hand, a motion was made by supervisor Giannetta to adjourn the meeting. Second by supervisor Noldy. Voted aye, aye and meeting adjourned at 8:15PM.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
SPECIAL MEETING MINUTES
March 12, 2014 – 6:00 pm**

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held a special business meeting on March 12, 2014 at 6:20 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 Chairman Giannetta. In attendance were supervisors Giannetta, Hlavaty and Noldy. Guests in attendance were CEO Carl Ferraro and Secretary/Treasurer Tom Wicks.

- II Zoning** - Valtos lot line adjustment for business meeting. Cell tower constructing started and when finished will provide free wi-fi at the park area. He also stated that there was a small amount of grant money left for public sewer system installations from the Township's CDBG money.

III Administrative reports

A. Supervisors

- 1. Michael Giannetta** – supervisor Giannetta stated that the spring cleanup would take place on May 16 & 17. He also stated that the pay-off request for former chief Romano be placed on the business meeting agenda. Also for that agenda is the appointment of a permanent police chief. He also suggested that a quarterly newsletter is started.
- 2. Ed Hlavaty** – stated that he was getting pricing on crack sealing and tar & chipping for certain paved roads. He also stated that Dirt & Gravel road grants for the first time could be used to maintain low use paved roads and was looking into the application process
- 3. Robert Noldy** – stated that he was looking forward to the Crime Watch presentation later this evening and that he wanted to thank acting police Chief Jared Ganz for his work on the project and raising \$1,450.00 in donations in support of the program

IV. Public comment – general

Supervisor Giannetta – stated that a crime watch program furnishes additional sets of eyes and ears to assist the police in identifying crimes
Frank Tancredo – confirmed that statement based on his past experience.

V. Information Session on the Crime Watch Program
Program presented by Acting Chief Jared Ganz of Scott Township and Chief Joseph Pierchinski of Mayfield

Neighborhood Crime Watch

What is Neighborhood Watch? • Group of neighbors who:

1. Identify and report criminal activity to the police.
2. promote crime prevention programs within the neighborhood

What does a Neighborhood Watch group do?

- Communicate with neighbors and police.
- Neighborhood Meetings provide forum to exchange vital public safety and crime prevention info.
- Sponsor programs in the neighborhood such as Operation ID, House Numbering, and Emergency Beacons.
- Communicate with neighbors and police.

Organizing a Crime Watch Group

1. Appoint Neighborhood Coordinator
2. Recruit Block Captains
3. Conduct Block Captain orientation
4. Canvass neighborhood for Resident Meeting
5. Conduct Resident orientation
6. Develop phone tree, organizational structure, & priorities.
7. Decide how often to meet and schedule regular meetings.
8. Appoint Neighborhood Coordinator
9. Recruit Block Captains
10. Conduct Block Captain orientation
11. Canvass neighborhood for Resident Meeting
12. Conduct Resident orientation
13. Develop phone tree, organizational structure, & priorities.
14. Decide how often to meet and schedule regular meetings.
15. Neighborhood Meetings provide forum to exchange vital public safety and crime prevention info.

Why Crime Watch Works

- Police Officer availability
- Neighborhood Watchers
- Crime Prevention strategies to make crime difficult in neighborhood.
- Crime Watch happens 24 hours a day, 7 days a week.
- Special attention to: vacationing neighbors, latch key children, abandoned buildings, areas where adolescents gather

Watch Techniques

- Develop understanding of normal activity
- Use your head
- Know your neighbors
- Observation lookouts - locations
- Notebook

DO NOT BECOME INVOLVED.
REPORT CRIME TO POLICE

Suspicious Activities

- Person/vehicle remaining in stationary position for a long period of time
- Person behaving in a manner that may not be considered normal
- Vehicle frequently driving in an area with no apparent destination
- Individual concealing property of him/herself from public view
- Vehicles driving without headlights on during evening hours
- Abandoned or occupied vehicle with the engine running
- Persons dressed in dark clothing during the night

Suspicious Sounds

- Screaming
- An Alarm
- Loud Music
- Yell for Help
- Breaking Glass
- Random Sounds
- Abusive Sounds
- Gun Shots

Home Security

Home security is a basic component of *Neighborhood Watch*. If a burglar needs more than one or two minutes to break into a home, chances are he will leave for fear of being seen or of making too much noise. Although there is no guarantee against break-ins, there are a few simple steps residents can take to reduce their chances of victimization.

The primary step is to take a security survey of your home to identify those areas that could be made more secure:

Address

Make sure that your address is visible on our house and can be read from the street, especially at night.

Lighting

Good outside lighting can be a deterrent to burglars. Light those areas that are accessible to prowlers and visible to your neighbors. These include all doors and windows.

Any spotlights that you install should shine on those areas, not out into the yard.

Install photoelectric timers on your outside lights so they will go on and off with the rising and setting of the sun.

Do not leave porch lights on during the day—to burglars it's a sure sign that no one's home.

Landscaping

Expose your house to the neighborhood.

Make sure bushes do not hide your door from view, making it possible for burglars to spend more time breaking in.

Bushes should be trimmed to below window level so that burglars can't have a secluded place to break into. Also, your visibility to your neighbor's houses will be improved.

For larger shrubs, trim up from the ground three feet to increase exposure of anyone hiding behind them.

Hedges should be trimmed no higher than three feet.

Shrubbery provides not only cover for burglars, but hiding places for tools and stolen property.

Doors

Exterior doors should be solid, not hollow core. They should fit snugly in the frame and the hinges should not be exposed.

Sliding glass doors should have a dowel in the track to prevent opening.

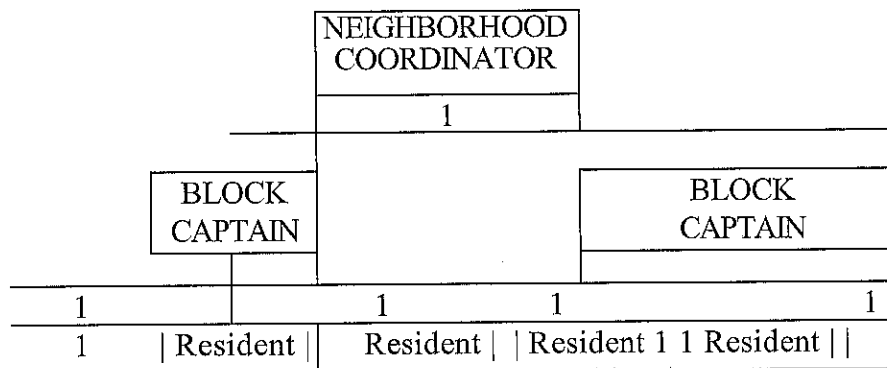
Double doors should have one side locked at all times by a heavy duty flush or surface bolts that go into metal strike plates. Deadbolts should also be used

IT'S OKAY TO BE WRONG!

How To Report a Crime

- **Call 911**
- Specify type of emergency (police, fire, medical)
- Is the emergency; about to happen, happening, or just occurred
- Follow instructions from 911 operator.
- Stay on the line until you are told to hang up.

Phone Tree System



Questions and Answer/Public Comment

Stanley Stracham – cited a personal example of how the program works. He asked if the house watch program was still in existence.

A resident asked if cell service was good through- out the Township.

Another resident in attendance relayed how he set up a game trail camera to catch a burglar at his home

Mike Giannetta –Call 911 or emergencies and 342-9111 for non-emergencies

Police Chief Joseph Pierchinski – relayed his experiences in several other communities where he was involved in crime watch programs

Mike Giannetta – asked if there was a different structure for rural communities than small towns with homes close together. He also stated than when a crime watch call is made it will be the police that will determine whether it is valid or not

Supervisors Giannetta, Hlavaty & Noldy - each thanked acting Chief Jared Ganz for his work in the evening’s presentation

A member of the Justus Fire Department stated that it is difficult for volunteer fire departments to get new volunteers and asked if it might be possible the Township would grant volunteers a tax break incentive for being a volunteer.

Acting Chief Ganz – stated that he was planning a “National Night Out” as part of the Crime Watch program

VI Adjourn

Having no further business to discuss a motion was made by supervisor Giannetta to adjourn. Second by supervisor Noldy. Voted aye, aye, aye and meeting adjourned at 7:45 pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

Scott Township Police Department Monthly Report February 2014

Special Officers Reports:

Evidence Officers: Ganz/Patuk

Nothing to report

Acting Chief Ganz is scheduling a Taser recertification class for April.

Weapons Officers: Frezzolini-Brown

Qualifications complete for 2013

AR-15 certification update scheduled for April

Vehicle Report:

Total gallons of gas used _565.777 gallons

Current mileage on vehicles: as of March 20, 2014

(28-1)	(28-2)	(28-3)	(28-4)
67,435	46,793	20,312	99,992

MOPETC Commission:

Acting Chief Ganz has scheduled officers for 2014 mandatory in-service updates.

CPR class completed Feb. 18th

Community Service Report:

D.A.R.E. classes have concluded at Lakeland Elementary school. Officer Patuk is planning the graduation ceremony

Scott Township Neighborhood Watch is forming with an initial meeting was held on March 12th. Participant list for

sign-ups are located at the police department. **Monthly Report of Activity:** See attached report for details

Incident Breakdown By Month Report

Print Date/Time: 03/20/2014 10:41
 Login ID: GANZJ2
 Year: 2014

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	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	
ACC	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	0	0.0	3	
ACCI	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
Accident	23	54.8	13	31.0	6	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	42	
AFA	3	50.0	1	16.7	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	
ALRM	13	41.9	11	35.5	7	22.6	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	31	
ALS	11	42.3	11	42.3	4	15.4	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	26	
ANIM	2	40.0	1	20.0	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	
Assault	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	
ASTM	10	27.8	22	61.1	4	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	0	0.0	36	
BLSP	1	11.1	4	44.4	4	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	9	
BRSH	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
BURGLARY	0	0.0	3	60.0	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	
CAVE	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
CO	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	
CRMS	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	
CUST	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
Damage to Propert	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	
DIRE	2	28.6	2	28.6	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	
DISO	6	66.7	2	22.2	1	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9	
DOA	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
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	0	0.0	4	
DOMESTIC	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	0	0.0	4	
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	0	0.0	1	
DUI	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
DUMP	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	

Incident Breakdown By Month Report

Print Date/Time: 03/20/2014 10:41
 Login ID: GANZJ2
 Year: 2014

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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
EDP	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
FGHT	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
FLDGG	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
FLIM	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
FRAU	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
GUN	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
HARR	7	77.8	0	0.0	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
HAZD	14	32.6	27	62.8	2	4.7	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	43
HEAR	1	20.0	2	40.0	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
HITR	4	80.0	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	0	0.0	5
HOLD	2	66.7	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
IDT	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
INFO	26	65.0	9	22.5	5	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	40
INV	14	34.1	15	36.6	12	29.3	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	41
LOCK	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
MISS	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
MOTV	0	0.0	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	4
NABR	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
NUIS	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
OTHR	18	62.1	11	37.9	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	29
PARK	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
PASS	34	50.7	25	37.3	8	11.9	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	67
PFA	1	33.3	0	0.0	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	3
PHON	58	46.8	30	24.2	36	29.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	124
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	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

Incident Breakdown By Month Report

Print Date/Time: 03/20/2014 10:41
 Login ID: GANZJ2
 Year: 2014

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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
REFR	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
REPO	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
SEARCH PARTY	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
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	54	40.3	30	22.4	50	37.3	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	134
STRT	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
STTG	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
SUIC	1	33.3	0	0.0	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	3
SUSP	2	25.0	3	37.5	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	8
SUSV	4	28.6	7	50.0	3	21.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14
TCD	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
THFT	1	33.3	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
THRT	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
TIR	16	16.5	19	19.6	62	63.9	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	97
TRES	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
WARR	4	80.0	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	0	0.0	5
WELF	3	60.0	0	0.0	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
WIRE	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
XPRT	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
Total:	372	41.4	278	31.0	248	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	898

Scott Township Planning Commission
Regular Meeting Minutes
November 5, 2013

Meeting was called to order at 7:01 PM on Tuesday, November 5, 2013. The Pledge of Allegiance was said and roll call taken. Present were Robert Sakosky, Robert Vail Jr. William Kaiser Donald Salansky. Also present was Carl Ferraro, the Code Enforcement Officer.

The minutes from 10/1/13 were reviewed and approved.. Motion by Vail Second by Kaiser All in favor.

SBA conditional use application subdivision was reviewed and approved as presented. Motion to forward to the supervisors with recommendation for approval by Kaiser Second by Salansky All in favor.

The Richardson Minor Subdivision was reviewed and approved as presented. Motion by Vail Second by Salansky All in favor.

The Snodgrass minor Subdivision was reviewed and approved as presented. Motion by Kaiser Second by Vail All in favor.

Ms. Knick had a comment about the way that subdivisions are reviewed by the board.

The meeting was adjourned at 7:18

Respectfully Submitted,



Carl Ferraro, CEO Scott Township

Code Enforcement Officer's Report
March

This report is for the period of Feb 21, 2014 through 3/18/14
On-going and completed projects include:

Variiances: (0)

In Process: (2)

Investigation:

- | | |
|--------------------------|--------------------------------|
| 1. Illegal business. (1) | 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. (0) | 9. Burning. (0) |
| 5. False Alarms (0) | 10. Fire Insurance Escrow. (1) |

Permits:

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

Pre-construction Inspections:

1. Completed. (3)

Certificate of Use Inspections:

1. Completed and issued. (1)



Carl S. Ferraro
Code Enforcement/Zoning Officer

Zoning Permit Log

Date	Permit	Name	Tax Map Number	Address	Type	Project Value	Permit Fee	UCC Permit Fee	State Training Fee
1/8/2014	01-01-14	Brown	820102001102	16 Kia Rd		72,000.00	\$338.00	\$260.00	4 00
2/28/2014	02-02-14	SBA		279 Commerce		125,000.00	\$550.00	\$2,125.00	4.00

12:32 PM
03/19/14
Cash Basis

Scott Township
Balance Sheet
As of March 20, 2014

Mar 20, 14

ASSETS

Current Assets

Checking/Savings

100.2 · PLGIT GF	437,211.69
100.3 · HNB Fire Tax Account	1,000.48
105.1 · HNB Payroll	90,617.13
105.2 · PLGIT Payroll	2,445.25
106.4 · USDA Community Facilities Loan	384,153.87
107.1 · HNB Sinking Fund	2,004.07
108.0 · Home Rehab program Fund	12,292.00
108.3 · CDBG Fund Dist. Acct.	761.70
108.5 · UCC Building Permit Fund	71,220.93
110.0 · Cash Account	100.99

Total Checking/Savings 1,001,808.11

Total Current Assets 1,001,808.11

TOTAL ASSETS

1,001,808.11

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Other Current Liabilities

200 · Payroll Liabilities

210 · Federal Withholding Tax	-0.03
212 · Wage tax	1,200.46
214.01 · Non-uniform pension	434.51
214.02 · Non-uniform pension comp...	260.69
214.03 · Uniformed Pension-Employ...	442.63
217 · PA withholding	309.83
219 · EMS/LST Tax	161.00
222 · Pa UC company	5,820.97
200 · Payroll Liabilities - Other	401.59

Total 200 · Payroll Liabilities 9,031.65

221.00 · PA UC Fund 83.49

Total Other Current Liabilities 9,115.14

Total Current Liabilities 9,115.14

Total Liabilities 9,115.14

Equity

3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	961,069.24
Net Income	-45,788.34

Total Equity 992,692.97

TOTAL LIABILITIES & EQUITY

1,001,808.11

12:53 PM
 03/19/14
 Accrual Basis

Scott Township
Expenses by Vendor Detail
 February 21 through March 20, 2014

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
AFG Pension Administration								
Check	3/20/2014		1st qtr, 201...	400.31 · Professi...		100.2 · PLG...	287.40	287.40
Total AFG Pension Administration							287.40	287.40
AmeriHealth Casualty Services								
Check	3/20/2014		workers co...	400.35 · Municip...		100.2 · PLG...	4,691.80	4,691.80
Total AmeriHealth Casualty Services							4,691.80	4,691.80
Blue Cross of NE PA								
Check	3/20/2014		eye-care A...	410.35 · Police ...		100.2 · PLG...	31.23	31.23
Check	3/20/2014		eye-care A...	405.19 · Sec.- Tr...		100.2 · PLG...	10.41	41.64
Check	3/20/2014		eye-care A...	430.35 · Rd crew...		100.2 · PLG...	31.23	72.87
Total Blue Cross of NE PA							72.87	72.87
Casie Lynott								
Check	3/20/2014		reorg mtg, ...	414.45 · Plan/zo...		100.2 · PLG...	267.00	267.00
Total Casie Lynott							267.00	267.00
Chamber Choice								
Check	3/20/2014		dental/police	410.35 · Police ...		100.2 · PLG...	201.43	201.43
Check	3/20/2014		dental/road...	430.35 · Rd crew...		100.2 · PLG...	191.43	392.86
Total Chamber Choice							392.86	392.86
Cohen Law Group								
Check	3/20/2014		Cable franc...	400.31 · Professi...		100.2 · PLG...	1,685.34	1,685.34
Total Cohen Law Group							1,685.34	1,685.34
COMCAST.								
Check	3/20/2014		Communic...	410.32 · Police p...		100.2 · PLG...	174.60	174.60
Check	3/20/2014		Communic...	400.32 · Phone c...		100.2 · PLG...	174.60	349.20
Total COMCAST.							349.20	349.20
Copyfax								
Check	3/20/2014		C-2225 Col...	410.75 · Capital ...		100.2 · PLG...	55.90	55.90
Total Copyfax							55.90	55.90
DGK Insurance								
Check	3/20/2014		General ins...	400.35 · Municip...		100.2 · PLG...	3,153.00	3,153.00
Check	3/20/2014		Municipal L...	400.35 · Municip...		100.2 · PLG...	535.00	3,688.00
Total DGK Insurance							3,688.00	3,688.00
Duchnik's Auto Service Center								
Check	3/20/2014		oil & lube,	410.33 · Police g...		100.2 · PLG...	59.90	59.90
Check	3/20/2014		front brake ...	410.37 · Police v...		100.2 · PLG...	210.80	270.70
Total Duchnik's Auto Service Center							270.70	270.70
Dupli Craft Printing Inc.								
Check	3/20/2014		r.e. tax coll...	403.20 · Prop tax...		100.2 · PLG...	197.60	197.60
Total Dupli Craft Printing Inc.							197.60	197.60
First Priority Health								
Check	3/20/2014		medical pre...	410.35 · Police ...		100.2 · PLG...	3,991.73	3,991.73
Check	3/20/2014		medical pre...	430.35 · Rd crew...		100.2 · PLG...	3,631.81	7,623.54
Total First Priority Health							7,623.54	7,623.54
G.W. Frazier								
Check	3/20/2014		reimburse...	430.32 · Rd phon...		100.2 · PLG...	41.09	41.09
Total G.W. Frazier							41.09	41.09
Glen Summit Springs								
Check	3/20/2014		007770/Inv....	400.24 · Gen Go...		100.2 · PLG...	19.95	19.95
Total Glen Summit Springs							19.95	19.95
HNB.								
Check	3/14/2014	322	bridge Loa...	439.61 · Rd cons...		106.4 · USD...	1,497.80	1,497.80
Total HNB.							1,497.80	1,497.80

12:53 PM
 03/19/14
 Accrual Basis

Scott Township

Expenses by Vendor Detail

February 21 through March 20, 2014

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
J's Business Systems Inc.								
Check	3/20/2014	24034		400.24 · Gen Go...		100.2 · PLG...	44.69	44.69
Total J's Business Systems Inc.							44.69	44.69
J. Ganz								
Check	3/20/2014	reimburse...		410.32 · Police p...		100.2 · PLG...	41.09	41.09
Total J. Ganz							41.09	41.09
Joseph A. O'Brien								
Check	3/20/2014	March 201...		404.14 · Solicitor...		100.2 · PLG...	1,300.00	1,300.00
Total Joseph A. O'Brien							1,300.00	1,300.00
Justus Fuel Sales								
Check	3/20/2014	185445		409.49 · Heating ...		100.2 · PLG...	909.60	909.60
Check	3/20/2014	185706		409.49 · Heating ...		100.2 · PLG...	614.71	1,524.31
Total Justus Fuel Sales							1,524.31	1,524.31
Justus Harware, Inc								
Check	3/20/2014	supplies		409.61 · Phys pl...		100.2 · PLG...	0.00	0.00
Check	3/20/2014	supplies		410.24 · Operatf...		100.2 · PLG...	0.00	0.00
Check	3/20/2014	supplies		454.24 · Parks o...		100.2 · PLG...	0.00	0.00
Check	3/20/2014	supplies		409.24 · Bldg su...		100.2 · PLG...	190.42	190.42
Check	3/20/2014	supplies		438.00 · Road m...		100.2 · PLG...	0.00	190.42
Check	3/20/2014	const. items		409.61 · Phys pl...		100.2 · PLG...	0.00	190.42
Total Justus Harware, Inc							190.42	190.42
Kwik-N-Easy Conveyor Car Wash								
Check	3/20/2014	car wash (1...		410.33 · Police g...		100.2 · PLG...	7.00	7.00
Total Kwik-N-Easy Conveyor Car Wash							7.00	7.00
Lenox Propane								
Check	3/20/2014	propane de...		409.36 · Utilities		100.2 · PLG...	170.40	170.40
Check	3/20/2014	propane de...		409.36 · Utilities		100.2 · PLG...	170.40	170.40
Total Lenox Propane							170.40	170.40
Michael Ciuccoli								
Check	3/20/2014	mat rental (...)		409.37 · Bldg ma...		100.2 · PLG...	180.00	180.00
Check	3/20/2014	30 ea. terry...		409.37 · Bldg ma...		100.2 · PLG...	10.00	190.00
Total Michael Ciuccoli							190.00	190.00
PAWC								
Check	3/20/2014	hydrants/E...		433.37 · Traffic si...		100.2 · PLG...	75.50	75.50
Total PAWC							75.50	75.50
PP&L								
Check	3/20/2014	96051-18008		430.36 · Rd shed...		100.2 · PLG...	101.85	101.85
Check	3/20/2014	00291-12007		430.36 · Rd shed...		100.2 · PLG...	59.08	160.93
Check	3/20/2014	53831-24002		409.36 · Utilities		100.2 · PLG...	1,137.16	1,298.09
Check	3/20/2014	62850-48004		454.36 · Park util...		100.2 · PLG...	16.73	1,314.82
Check	3/20/2014	62650-48008		454.36 · Park util...		100.2 · PLG...	30.36	1,345.18
Check	3/20/2014	60251-18009		454.36 · Park util...		100.2 · PLG...	16.57	1,361.75
Check	3/20/2014	94217-27003		454.36 · Park util...		100.2 · PLG...	42.44	1,404.19
Total PP&L							1,404.19	1,404.19
Quill Corp								
Check	3/20/2014	Acct.# C59...		414.21 · Plan/zo...		100.2 · PLG...	0.00	0.00
Check	3/20/2014	Acct.# C59...		459.22 · Prescho...		100.2 · PLG...	0.00	0.00
Check	3/20/2014	supplies		400.21 · Office s...		100.2 · PLG...	230.86	230.86
Total Quill Corp							230.86	230.86
Reeves Rent-a-John, Inc.								
Check	3/20/2014	Justus Field		454.38 · Toilet re...		100.2 · PLG...	0.00	0.00
Check	3/20/2014	Municipal F...		454.38 · Toilet re...		100.2 · PLG...	131.25	131.25
Total Reeves Rent-a-John, Inc.							131.25	131.25

12:53 PM

03/19/14

Accrual Basis

Scott Township
Expenses by Vendor Detail
February 21 through March 20, 2014

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Sam's Club								
Check	3/20/2014		acct.# 7715...	410.24 · Operati...		100.2 · PLG...	0.00	0.00
Check	3/20/2014		supplies	459.22 · Prescho...		100.2 · PLG...	322.61	322.61
Check	3/20/2014		supplies	409.24 · Bldg su...		100.2 · PLG...	270.11	592.72
Check	3/20/2014		acct.# 7715...	414.21 · Plan/zo...		100.2 · PLG...	0.00	592.72
Check	3/20/2014		acct.# 7715...	458.37 · Senior ...		100.2 · PLG...	0.00	592.72
Check	3/20/2014		acct.# 7715...	400.21 · Office s...		100.2 · PLG...	0.00	592.72
Check	3/20/2014		acct.# 7715...	430.24 · Rdcrew ...		100.2 · PLG...	0.00	592.72
Check	3/20/2014		acct.# 7715...	400.42 · Dues/su...		100.2 · PLG...	0.00	592.72
Check	3/20/2014		acct.# 7715...	429.36 · Sew Aut...		100.2 · PLG...	0.00	592.72
Total Sam's Club							592.72	592.72
Scott Township Sewer and Water Authority								
Check	3/20/2014		sewer fee/...	409.36 · Utilities		100.2 · PLG...	440.00	440.00
Check	3/20/2014		sewer fee/...	430.36 · Rd shed...		100.2 · PLG...	88.00	528.00
Total Scott Township Sewer and Water Authority							528.00	528.00
Scranton Times								
Check	3/20/2014		inv.ref 814...	400.34 · Advertis...		100.2 · PLG...	306.30	306.30
Total Scranton Times							306.30	306.30
Scroggs Sanitation								
Check	3/20/2014		garbage pic...	426.15 · Garbag...		100.2 · PLG...	155.00	155.00
Total Scroggs Sanitation							155.00	155.00
Thomas Wicks								
Check	3/20/2014		reimburse...	405.19 · Sec.- Tr...		100.2 · PLG...	456.87	456.87
Total Thomas Wicks							456.87	456.87
UGI Penn Natural Gas, Inc.								
Check	3/20/2014		gas service...	409.36 · Utilities		100.2 · PLG...	1,445.18	1,445.18
Total UGI Penn Natural Gas, Inc.							1,445.18	1,445.18
Verizon								
Check	3/20/2014		570254696...	400.32 · Phone c...		100.2 · PLG...	66.03	66.03
Check	3/20/2014		570254744...	410.32 · Police p...		100.2 · PLG...	0.00	66.03
Check	3/20/2014		570254461...	430.32 · Rd phon...		100.2 · PLG...	57.15	123.18
Check	3/20/2014		570254666...	410.32 · Police p...		100.2 · PLG...	0.00	123.18
Total Verizon							123.18	123.18
VISA								
Check	3/20/2014		equipment	409.37 · Bldg ma...		100.2 · PLG...	0.00	0.00
Check	3/20/2014		notary regis...	400.42 · Dues/su...		100.2 · PLG...	0.00	0.00
Check	3/20/2014		scheduling ...	410.25 · Office e...		100.2 · PLG...	19.95	19.95
Check	3/20/2014		truck repair	437.00 · Tool/eq...		100.2 · PLG...	337.65	357.60
Check	3/20/2014		recycling c...	426.15 · Garbag...		100.2 · PLG...	0.00	357.60
Check	3/20/2014		microphone	400.74 · Equipm...		100.2 · PLG...	0.00	357.60
Check	3/20/2014			414.46 · Plan/zo...		100.2 · PLG...	0.00	357.60
Check	3/20/2014			400.23 · Office p...		100.2 · PLG...	0.00	357.60
Check	3/20/2014			400.74 · Equipm...		100.2 · PLG...	0.00	357.60
Check	3/20/2014		previous m...	400.24 · Gen Go...		100.2 · PLG...	48.65	406.25
Check	3/20/2014			410.42 · Police d...		100.2 · PLG...	0.00	406.25
Check	3/20/2014			459.22 · Prescho...		100.2 · PLG...	0.00	406.25
Check	3/20/2014		SAM registr...	400.42 · Dues/su...		100.2 · PLG...	0.00	406.25
Check	3/20/2014		registration/...	414.46 · Plan/zo...		100.2 · PLG...	0.00	406.25
Check	3/20/2014		postage	400.23 · Office p...		100.2 · PLG...	0.00	406.25
Check	3/20/2014		postage	403.20 · Prop tax...		100.2 · PLG...	0.00	406.25
Check	3/20/2014		interest	489.01 · Miscella...		100.2 · PLG...	20.41	426.66
Total VISA							426.66	426.66
WEX Bank								
Check	3/20/2014		fuel police ...	410.33 · Police g...		100.2 · PLG...	1,862.48	1,862.48
Check	3/20/2014		fuel road tr...	438.33 · Rd gas/...		100.2 · PLG...	4,845.36	6,707.84
Check	3/20/2014		fuel / zoning	414.21 · Plan/zo...		100.2 · PLG...	347.90	7,055.74
Total WEX Bank							7,055.74	7,055.74

12:53 PM
 03/19/14
 Accrual Basis

Scott Township
Expenses by Vendor Detail
 February 21 through March 20, 2014

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Zee Medical Service Co. #52								
Check	3/20/2014		first aid sup...	410.21 · Police o...		100.2 · PLG...	214.24	214.24
Check	3/20/2014		first aid sup...	430.24 · Rdcrew ...		100.2 · PLG...	245.29	459.53
Check	3/20/2014		first aid sup...	459.26 · Prescho...		100.2 · PLG...		459.53
Check	3/20/2014		handling fee	400.21 · Office s...		100.2 · PLG...		459.53
Check	3/20/2014		first aid sup...	410.21 · Police o...		100.2 · PLG...		459.53
Check	3/20/2014		AED pads	410.24 · Operati...		100.2 · PLG...	367.58	827.11
Check	3/20/2014		AED pads	409.24 · Bldg su...		100.2 · PLG...	167.04	994.15
Total Zee Medical Service Co. #52							994.15	994.15
TOTAL							38,534.56	38,534.56

1:16 PM
03/19/14
Cash Basis

Scott Township State Fund
Balance Sheet
As of March 20, 2014

	<u>Mar 20, 14</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 - PLGIT State F...	139,107.74
Total Checking/Savings	<u>139,107.74</u>
Total Current Assets	<u>139,107.74</u>
TOTAL ASSETS	<u><u>139,107.74</u></u>
LIABILITIES & EQUITY	
Equity	
270 - Opening Bal Equity	3,343.61
3900 - Retained Earnings	7,205.67
Net Income	<u>128,558.46</u>
Total Equity	<u>139,107.74</u>
TOTAL LIABILITIES & EQUI...	<u><u>139,107.74</u></u>

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Scott Township State Fund Expenses by Vendor Detail February 21 through March 20, 2014

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
American Rock Salt Co. LLC								
Check	3/20/2014	95036, 95021		432.00 · Snow & ...		100.1 · PLG...	2,559.05	2,559.05
Total American Rock Salt Co. LLC							2,559.05	2,559.05
Down To Earth Rentals								
Check	3/20/2014		hyd. fluid & ...	430.26 · Road su...		100.1 · PLG...	171.75	171.75
Total Down To Earth Rentals							171.75	171.75
Hilltop Quarry								
Check	3/20/2014	Inv.410-06...		438.00 · Highway...		100.1 · PLG...	959.13	959.13
Total Hilltop Quarry							959.13	959.13
John Bonham Road Supplies								
Check	3/20/2014	114616, 3 s...		437.00 · Repair o...		100.1 · PLG...	667.33	667.33
Total John Bonham Road Supplies							667.33	667.33
Mike's Hvy. Equip. & Trailer Sales Inc.								
Check	3/20/2014		repair hyd. ...	437.00 · Repair o...		100.1 · PLG...	100.90	100.90
Check	3/20/2014			430.26 · Road su...		100.1 · PLG...	100.90	100.90
Check	3/20/2014			430.26 · Road su...		100.1 · PLG...	100.90	100.90
Check	3/20/2014			437.00 · Repair o...		100.1 · PLG...	100.90	100.90
Check	3/20/2014			437.00 · Repair o...		100.1 · PLG...	100.90	100.90
Check	3/20/2014			438.00 · Highway...		100.1 · PLG...	100.90	100.90
Total Mike's Hvy. Equip. & Trailer Sales Inc.							100.90	100.90
Powell's Rental, Inc.								
Check	3/20/2014		barricade fl...	430.26 · Road su...		100.1 · PLG...	32.22	32.22
Check	3/20/2014		Inv. #52832	438.00 · Highway...		100.1 · PLG...	0.00	32.22
Check	3/20/2014		Inv. #52832	438.00 · Highway...		100.1 · PLG...	0.00	32.22
Check	3/20/2014		Inv. #52832	430.26 · Road su...		100.1 · PLG...	0.00	32.22
Check	3/20/2014		Inv. #52832	430.26 · Road su...		100.1 · PLG...	0.00	32.22
Check	3/20/2014		Inv. #52832	433.00 · Traffic S...		100.1 · PLG...	0.00	32.22
Check	3/20/2014		Inv. #52832	438.00 · Highway...		100.1 · PLG...	0.00	32.22
Total Powell's Rental, Inc.							32.22	32.22
Powell's Sales & Service, Inc.								
Check	3/20/2014			433.00 · Traffic S...		100.1 · PLG...		0.00
Check	3/20/2014		tarp elbow kit	437.00 · Repair o...		100.1 · PLG...	30.75	30.75
Check	3/20/2014		hyd. quick ...	437.00 · Repair o...		100.1 · PLG...	36.88	67.63
Check	3/20/2014			433.00 · Traffic S...		100.1 · PLG...		67.63
Total Powell's Sales & Service, Inc.							67.63	67.63
PP&L Inc.								
Check	3/20/2014	19401-69005		434.00 · Street li...		100.1 · PLG...	1,017.09	1,017.09
Check	3/20/2014	32801-67001		434.00 · Street li...		100.1 · PLG...	170.10	1,187.19
Check	3/20/2014	99491-12000		433.00 · Traffic S...		100.1 · PLG...	0.00	1,187.19
Check	3/20/2014	44431-16009		433.00 · Traffic S...		100.1 · PLG...	34.45	1,221.64
Check	3/20/2014	97151-12001		433.00 · Traffic S...		100.1 · PLG...	40.22	1,261.86
Check	3/20/2014	62450-48002		433.00 · Traffic S...		100.1 · PLG...	35.22	1,297.08
Check	3/20/2014	35175-32001		433.00 · Traffic S...		100.1 · PLG...	19.76	1,316.84
Check	3/20/2014	97848-01000		433.00 · Traffic S...		100.1 · PLG...	19.22	1,336.06
Total PP&L Inc.							1,336.06	1,336.06
Richard Naniewicz								
Check	3/20/2014		inspect 200...	437.00 · Repair o...		100.1 · PLG...	40.00	40.00
Total Richard Naniewicz							40.00	40.00
Sandone Tire & Battery								
Check	3/20/2014		tires/dodge	437.00 · Repair o...		100.1 · PLG...	1,141.90	1,141.90
Check	3/20/2014		tires/200 St...	437.00 · Repair o...		100.1 · PLG...	421.00	1,562.90
Total Sandone Tire & Battery							1,562.90	1,562.90
Stafursky Auto Parts, Inc.								
Check	3/20/2014		oil	430.26 · Road su...		100.1 · PLG...	589.99	589.99
Check	3/20/2014		5 G hyd. fluid	437.00 · Repair o...		100.1 · PLG...	97.98	687.97
Check	3/20/2014		fuel filters	430.26 · Road su...		100.1 · PLG...	62.48	750.45
Total Stafursky Auto Parts, Inc.							750.45	750.45

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Scott Township State Fund
Expenses by Vendor Detail
February 21 through March 20, 2014

Type	Date	Num	Memo	Account	Cir	Split	Amount	Balance
Von Storch Repairs Check	3/20/2014		oil, primer ...	437.00 · Repair o...		100.1 · PLG...	36.96	36.96
Total Von Storch Repairs							36.96	36.96
TOTAL							8,284.38	8,284.38