

**DRAFT**

**SCOTT TOWNSHIP  
BOARD of SUPERVISORS  
BUSINESS MEETING MINUTES  
April 17, 2014 – 7:00 pm**

**DRAFT****Business Meeting****I Meeting called to order**

The Scott Township Board of Supervisors held their monthly business meeting on April 17, 2014 at 7:10 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 Solicitor Joseph O'Brien, CEO Carl Ferraro, Secretary/Treasurer Tom Wicks and road supt. Stanley Stracham

- IIA Zoning** – CEO Carl Ferraro presented a request to the Board on behalf of the Williams family to approve the request of John and Liza Williams for a waiver of major subdivision requirements for a single lot sub-division located on Carey Road. Motion by supervisor Hlavaty. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried and waiver granted.

- IIB. Michelle Burns – Lackawanna County Representative**  
Upcoming events presented earlier this week and posted for public review.

**III Public Comment –****A. on agenda items**

**Rose Knick** – asked if the waiver needed to go before the planning commission. She also stated that she felt sub-division plans should be presented by applicant or heir representative and not the CEO. Ms. Knick asked about how many payments were left on Township truck.

**Naomi Johnson** – stated that she does not attend all meetings but there is more than one person that comments under the public comment period but it seems only one person is in the minutes. She commented last month and her comments were not included in the minutes and she feels as if she is being ignored. She voiced displeasure with the way minutes are recorded.

**Collette Hughes** – asked the spelling error be corrected in the March 20, 2014 minutes concerning Kapinus road. Minutes should read closed, not close. Ms. Hughes suggested a cap be placed on hours worked for preschool employee.

**Jared Ganz** – stated a seat belt enforcement grant in the amount of \$1400.00 was pending; a crime watch meeting has been set for April 30, 2014 and Powell's has donated signs to be posted on Township roadways designating the Township as a Crime Watch community.

**Stanley Stracham** – reported the road crew was fixing potholes, cleaning pipes and there was not much road damage from the last heavy rain storm. He stated the road crew was working short-handed but was screening millings and hauling the larger pieces to Kapinus Road. An inspection of recently paved road will be done with KBA as paving may not have been to specifications in some areas. An inspection of Discovery Drive and Shields road will be done to determine extent of work needed to maintain roadways.

**IV Approval of Minutes**

Board of Supervisors Business Meeting of March 20, 2014 and the Board of Supervisors Work Session of April 10, 2014. Motion to approve the minutes as presented with a spelling correction as noted by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.

**V. Committee/Authority Reports**

- A. Police – reports attached**
- B. Roads – No report**
- C. Parks & Recreation – No report**
- D. Planning Commission – 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 – announced that the annual Spring Cleanup will be held on May 16 & 17 and prices will be the same as last year. He stated that a second letter has been sent to Gov. Corbett asking for assistance in refinancing the sewer loan.
2. Ed Hlavaty – KBA was supplying drawings for the proposed new pavilion at Scott Park.
3. Robert Noldy – stated that Stanley and Ed are doing a good job on the roads.

#### C. Solicitor

Joseph O'Brien – advised the Board that court hearings for Green and Kashuba were scheduled for April 22, 2014 at 9:00 am and closing on the sale of the water system was tentatively scheduled for April 25, 2014. Supervisor Giannetta asked the Solicitor to make sure that fire hydrant costs come to the Township in rates.

## VII Correspondence - previously distributed to appropriate parties

## VIII Motions

1. To pay May payroll. Motion by supervisor Noldy. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented to include a bill for P&R Construction in the amount of \$750.00 and Visa for \$1,283.26. Motion by supervisor Hlavaty. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Noldy. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
4. To approve the attendance of Police Chief Jared Ganz to the Chiefs of Police Convention to be held July 13 through July 17, 2014. Motion by supervisor Giannetta. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
5. To approve an application for a P.P. & L. grant to supply 10 LED lighting fixtures and 10 LED exit signs for civic center use at no charge to the Township. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
6. To approve resolution No. 14-04-17-001 for modifying the rates and charges for the furnishing of water services and amending Scott Township Sewer and Water Authority Resolution 2010-4-13 for the rates to be charged for water services. Motion by supervisor Hlavaty. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
7. To approve work to be performed at the Township garage as follows: P&R Construction to take down and replace approx. 4'x6' of brick veneer for a sum of \$800.00; Earl Beichler to remove and replace one entrance door per quote dated 04/02/14 for the amount of \$1,527.00; Earl Beichler to replace four garage doors per quote dated 4/2/14 in the amount of \$8,278.00 and three door openers at \$1,166 per each. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
8. To appoint Amy Jo Lutz to the position of substitute teachers aide to work on an as needed basis at a rate of \$11.30 per hour. Motion by supervisor Noldy. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
9. To adopt Resolution 14-04-17-002 to amend Scott Township's Act 537 Plan to install a sewer line from the Tech Park sewage treatment plan down Mistowski Road to the pumping station on Ball Road and decommission the Tech Park Sewage Treatment Plant. Motion by supervisor Noldy. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.

**IX. Public comment – general**

**Jonathan Miller** – stated that he had a right to know request for any info/report that existed and was told that none existed but repair work was being done and he wanted to know if an insurance claim had been filed.

**Dave Makala** – stated that there is a swale on the Girls baseball field and there is a need to get the water off the field. He requested 50 feet of drainage pipe and he use of the Township backhoe and he would get volunteers to help with the drainage work. He also requested the Township place millings on Mistowski from the refreshment stand to route 632.

**Collette Hughes** – asked if here shouldn't be an employee's manual outlining the responsibilities of employees damage to Township property. She also asked for a status on opening Kapinus road. She stated that Green Grove road was in bad shape. She asked tha the CEO report show who is not yet hooked up to the public sewer system.

**Naomi Johnson** – asked the Solicitor if the Township minutes were legal documents. How long must minutes be kept?

**Rose Knick** – addressed borrowing more money citing outstanding debt and issues such as Lakeland School District claim and the possible need to pave two additional roads. She also asked how many hearings were scheduled at magistrate, stated that a number of address signs were still not up. She also stated that the rumor that Stanley Stracham did not have a CDL license was false as he had renewed it March 24, 2013. She stated that the Board voted to advertise the job, and it was advertised in the Times shortly after. She asked if our insurance company was notified of employees licensed to carry a concealed weapon. Ms. Knick stated that you have to be at Township meetings to be heard.

**Dave Makala** – asked if it was still the boards intention to use cell tower lease money to upgrade Township parks?

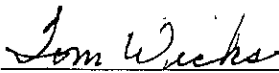
**Naomi Johnson** - stated there are a lot of people in the Township and she is here to be involved.

**Rose Knick** – stated that she has attended many Township meetings and no one has not been allowed to speak.

**X. Adjournment**

There being no further business at hand a motion was made by supervisor Hlavaty to adjourn. Second by supervisor Noldy. Voted aye, aye, aye/ Motion carried and meeting adjourned at 8:35pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer  
Scott Township

# Scott Township Police Department

## Monthly Report April 2014

### Special Officers Reports:

**Evidence Officers:** Ganz/Patuk

Nothing to report

**Weapons Officers:** Frezzolini-Brown

Qualifications were conducted May 10th

AR-15 certification was conducted May 10th

### Vehicle Report:

Total gallons of gas used 403.856 gallons

**Current mileage on vehicles: as of May 13, 2014, 2014**

(28-1)	(28-2)	(28-3)	(28-4)
71,930.8	47,747	21,889.8	102237

### MOPETC Commission:

Officers are currently attending 2014 mandatory in-service updates.

### Community Service Report:

D.A.R.E. classes have concluded at Lakeland Elementary school. Officer Patuk is planning the graduation ceremony for May 28<sup>th</sup>.

### Scott Township Neighborhood:

Meeting was held May 7th 2014 6:30pm at Twp. Building  
Topics included new member recruiting and crime prevention strategies. Next meeting will be July 2<sup>nd</sup> 6:30pm.

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

# Incident Breakdown By Month Report

Print Date/Time: 05/13/2014 13:25  
 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	50.0	0	0.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
ACC	3	60.0	0	0.0	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	5
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	1
Accident	23	41.1	13	23.2	9	16.1	8	14.3	3	5.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	56
AFA	3	37.5	1	12.5	2	25.0	0	0.0	2	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
ALRM	13	22.0	11	18.6	14	23.7	16	27.1	5	8.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	59
ALS	11	23.4	11	23.4	7	14.9	14	29.8	4	8.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	47
ANIM	2	18.2	1	9.1	2	18.2	3	27.3	3	27.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11
Assault	1	33.3	0	0.0	0	0.0	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
ASTM	10	16.9	22	37.3	9	15.3	12	20.3	6	10.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	59
BLSPP	1	6.7	4	26.7	4	26.7	4	26.7	2	13.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	15
BRSH	0	0.0	0	0.0	1	25.0	2	50.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
BURGLARY	0	0.0	3	42.9	2	28.6	2	28.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
BURN	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
CAVE	0	0.0	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
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	2
CRMS	3	42.9	2	28.6	0	0.0	1	14.3	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
CUST	0	0.0	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	3
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	1
DIRE	2	16.7	2	16.7	3	25.0	5	41.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12
DISO	6	46.2	2	15.4	3	23.1	2	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	13
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	1
DOG	1	10.0	3	30.0	0	0.0	5	50.0	1	10.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10
DOMESTIC	0	0.0	3	37.5	2	25.0	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	8
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
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	1

# Incident Breakdown By Month Report

Print Date/Time: 05/13/2014 13:25  
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
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	2
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
ESCO	0	0.0	0	0.0	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	3
FIGHT	2	40.0	0	0.0	1	20.0	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
FIRE	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
FLDG	0	0.0	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
FLJM	1	25.0	1	25.0	0	0.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
FRAU	2	50.0	0	0.0	0	0.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
GUN	0	0.0	0	0.0	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
HARR	7	50.0	0	0.0	3	21.4	2	14.3	2	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14
HAZD	14	23.7	27	45.8	5	8.5	13	22.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	59
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	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
INFO	26	41.9	9	14.5	8	12.9	12	19.4	7	11.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	62
INV	14	19.4	15	20.8	17	23.6	18	25.0	8	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	72
JUVD	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
LOCK	2	14.3	3	21.4	2	14.3	5	35.7	2	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14
LOIT	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
MISS	0	0.0	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
MOTV	0	0.0	1	7.1	6	42.9	3	21.4	4	28.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14
NABR	2	40.0	1	20.0	1	20.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
NUIS	0	0.0	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
ORD	0	0.0	0	0.0	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	3
OTHR	18	36.7	11	22.4	2	4.1	13	26.5	5	10.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	49

# Incident Breakdown By Month Report

Print Date/Time: 05/13/2014 13:25  
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
PARK	1	16.7	1	16.7	1	16.7	3	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
PASS	34	31.5	25	23.1	15	13.9	27	25.0	7	6.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	108
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	30.1	30	15.5	48	24.9	41	21.2	16	8.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	193
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	25.0	1	25.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
PUMP	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
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
SEX	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
SHOT	1	33.3	0	0.0	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	3
SPEC	54	23.2	30	12.9	73	31.3	54	23.2	22	9.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	233
STRT	2	40.0	1	20.0	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	5
STTG	0	0.0	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
STVH	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
SUIC	1	20.0	0	0.0	2	40.0	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
SUSP	2	10.5	3	15.8	4	21.1	5	26.3	5	26.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	19
SUSV	4	9.3	7	16.3	10	23.3	17	39.5	5	11.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	43
TCD	2	22.2	1	11.1	3	33.3	2	22.2	1	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9
THFT	1	16.7	1	16.7	2	33.3	1	16.7	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
THRT	0	0.0	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
TR	16	11.1	19	13.2	65	45.1	33	22.9	11	7.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	144
TRES	2	28.6	1	14.3	1	14.3	2	28.6	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
WARR	4	50.0	1	12.5	0	0.0	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	8
WELF	3	37.5	0	0.0	2	25.0	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	8

# Incident Breakdown By Month Report

Print Date/Time: 05/13/2014 13:25  
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
WIRE	3	37.5	1	12.5	2	25.0	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	8
XPR	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
<b>Total:</b>	<b>372</b>	<b>24.7</b>	<b>278</b>	<b>18.5</b>	<b>351</b>	<b>23.3</b>	<b>371</b>	<b>24.7</b>	<b>132</b>	<b>8.8</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>1504</b>



Scott Township Planning Commission  
Regular Meeting Minutes  
March 4, 2014

Meeting was called to order at 7:03 PM on Tuesday, March 4, 2014. The Pledge of Allegiance was said and roll call taken. Present were Robert Sakosky, Joseph Lick,, William Kaiser Donald Salansky. Also present was Carl Ferraro, the Code Enforcement Officer.

The minutes from 11/5/13 were reviewed and approved . Motion by Kaiser Second by Salansky All in favor

Motion to appoint Sakosky Chairman by Kaiser Second by Lick All in favor

Motion to appoint Kaiser Vice Chair by Sakosky Second by Salansky All in favor

Motion to appoint Vail Secretary by Salansky Second by Kaiser All in favor

Rose Knick commented that she would like to be referred to by her first name in the minutes, and commented on the way the board reviews subdivisions.

The Richardson Minor Subdivision was reviewed. A motion was made by Kaiser and seconded by Lick to accept the plans as presented. All in favor

A motion to adjourn was made by Salansky Seconded by Kaiser All in favor

Meeting adjourned at 7:17 PM

Respectfully Submitted,



Carl Ferraro, CEO Scott Township

# Code Enforcement Officer's Report

May

This report is for the period of April 24, 2014 through May 12, 2014  
On-going and completed projects include:

**Variances:** (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. Hazardous Structure (2) | 8. Road Const. (0)             |
| 4. Illegal Signs. (0)      | 9. Burning. (0)                |
| 5. False Alarms (2)        | 10. Fire Insurance Escrow. (0) |

**Permits:**

- |                            |                             |
|----------------------------|-----------------------------|
| 1. Building Issued. (11)   | 4. HOP/Pavecuts Issued. (0) |
| 2. Sign Issued. (0)        |                             |
| 3. Cell Towers Issued. (0) | 5. Road Const. Issued. (0)  |

**Pre-construction Inspections:**

1. Completed. (11)

**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
4/15/2014	04-04-14	Smith		1194 Lakeland Dr	Deck	1,000.00	\$54.00		0.00
4/17/2014	05-04-14	Lakeland		1355 Lakeland	Renovations	1.1Mill		\$15,758.00	4.00
4/23/2014	06-04-14	Borosky		85 Chapman Lake Rd	Addition	58,589.00	\$284.00	\$366.60	4.00
4/25/2014	07-04-14	Felker		28 Schoolside	Shed	1,000.00	\$54.00		0.00
5/7/2014	08-05-14	Williams		198 Carey Rd	House	250,000.00	\$1,065.00	\$691.00	4.00
5/7/2014	09-05-14	Morgan		120 Silver Maple	House	268,000.00	\$1,137.00	\$1,436.00	4.00
5/12/2014	11-05-14	Suda		239 Manning Rd	Pole Barn	20,000.00	\$130.00	\$270.00	4.00
5/9/2014	10-05-14	Cliff		4 George	Shed	3,000.00	\$62.00		4.00
5/12/2014	12-05-14	Snodgrass		1326 Fairview	Pole Barn	20,500.00	\$132.00	\$400.00	0.00
5/12/2014	13-05-14	Nevins		37 Chapman Lake Rd	Pool	3,223.00	\$62.00	\$75.00	4.00
5/12/2014	14-05-14	Miller		Hopfer Rd	House	200,000.00	\$665.00	\$1,088.00	4.00

Scott Township  
 Balance Sheet  
 As of May 15, 2014

	<u>May 15, 14</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	597,488.65
100.3 · HNB Fire Tax Account	1,000.63
105.1 · HNB Payroll	113,558.59
105.2 · PLGIT Payroll	1,425.58
106.4 · USDA Community Facilities Loan	132,949.62
107.1 · HNB Sinking Fund	2,004.56
108.0 · Home Rehab program Fund	12,292.00
108.3 · CDBG Fund Dist. Acct.	756.70
108.5 · UCC Building Permit Fund	88,411.06
110.0 · Cash Account	100.99
<b>Total Checking/Savings</b>	<u>949,988.38</u>
<b>Total Current Assets</b>	<u>949,988.38</u>
<b>TOTAL ASSETS</b>	<u><u>949,988.38</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-0.03
212 · Wage tax	791.07
214.01 · Non-uniform pension	313.52
214.02 · Non-uniform pension comp...	188.11
214.03 · Uniformed Pension-Employ...	301.03
219 · EMS/LST Tax	132.00
222 · Pa UC company	1,312.29
200 · Payroll Liabilities - Other	257.28
<b>Total 200 · Payroll Liabilities</b>	<u>3,295.27</u>
221.00 · PA UC Fund	54.75
<b>Total Other Current Liabilities</b>	<u>3,350.02</u>
<b>Total Current Liabilities</b>	<u>3,350.02</u>
<b>Total Liabilities</b>	3,350.02
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	961,069.24
Net Income	-91,842.95
<b>Total Equity</b>	<u>946,638.36</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>949,988.38</u></u>

**Scott Township**  
**Expenses by Vendor Detail**  
 April 18 through May 15, 2014

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>AmeriHealth Casualty Services</b>								
Check	5/15/2014		workers co...	400.35 · Municip...		100.2 · PLG...	4,691.80	4,691.80
Total AmeriHealth Casualty Services							4,691.80	4,691.80
<b>Blue Cross of NE PA</b>								
Check	5/15/2014		eye-care Ju...	410.35 · Police ...		100.2 · PLG...	31.23	31.23
Check	5/15/2014		eye-care Ju...	405.19 · Sec.- Tr...		100.2 · PLG...	10.41	41.64
Check	5/15/2014		eye-care Ju...	430.35 · Rd crew...		100.2 · PLG...	31.23	72.87
Total Blue Cross of NE PA							72.87	72.87
<b>Brojack Lumber Co</b>								
Check	5/15/2014		constructio...	454.24 · Parks o...		100.2 · PLG...	50.52	50.52
Total Brojack Lumber Co							50.52	50.52
<b>Carl Ferraro.</b>								
Check	5/15/2014		reimburse...	414.33 · Plan/zo...		100.2 · PLG...	162.40	162.40
Total Carl Ferraro.							162.40	162.40
<b>Chamber Choice</b>								
Check	5/15/2014		dental/police	410.35 · Police ...		100.2 · PLG...	191.43	191.43
Check	5/15/2014		dental/road...	430.35 · Rd crew...		100.2 · PLG...	191.43	382.86
Total Chamber Choice							382.86	382.86
<b>COMCAST.</b>								
Check	5/15/2014		Communic...	410.32 · Police p...		100.2 · PLG...	179.97	179.97
Check	5/15/2014		Communic...	400.32 · Phone c...		100.2 · PLG...	179.96	359.93
Total COMCAST.							359.93	359.93
<b>Community Planning &amp; Management, LLC</b>								
Check	5/15/2014		Kashuba & ...	414.13 · Plan/Zo...		100.2 · PLG...	856.10	856.10
Check	5/15/2014		winery/acc...	414.13 · Plan/Zo...		100.2 · PLG...	80.00	936.10
Total Community Planning & Management, LLC							936.10	936.10
<b>DGK Insurance</b>								
Check	5/15/2014		General ins...	400.35 · Municip...		100.2 · PLG...	3,187.00	3,187.00
Check	5/15/2014		add on/truc...	400.35 · Municip...		100.2 · PLG...	397.00	3,584.00
Check	5/15/2014		fidelity/sure...	400.35 · Municip...		100.2 · PLG...	314.00	3,898.00
Total DGK Insurance							3,898.00	3,898.00
<b>Earl Beichler</b>								
Check	5/7/2014	8195	replace ga...	409.61 · Phys pl...		100.2 · PLG...	1,527.00	1,527.00
Total Earl Beichler							1,527.00	1,527.00
<b>First Priority Health</b>								
Check	5/15/2014		medical pre...	410.35 · Police ...		100.2 · PLG...	3,991.73	3,991.73
Check	5/15/2014		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
<b>G.W. Frazier</b>								
Check	5/15/2014		reimburse...	430.32 · Rd phon...		100.2 · PLG...	41.09	41.09
Total G.W. Frazier							41.09	41.09
<b>Glen Summit Springs</b>								
Check	5/15/2014		007770/Inv....	400.24 · Gen Go...		100.2 · PLG...	19.95	19.95
Total Glen Summit Springs							19.95	19.95
<b>HNB.</b>								
Check	5/12/2014	325	bridge Loa...	439.61 · Rd cons...		106.4 · USD...	1,732.16	1,732.16
Total HNB.							1,732.16	1,732.16
<b>J's Business Systems Inc.</b>								
Check	5/15/2014		25237	400.24 · Gen Go...		100.2 · PLG...	52.81	52.81
Total J's Business Systems Inc.							52.81	52.81
<b>J. Ganz</b>								
Check	5/15/2014		reimburse...	410.32 · Police p...		100.2 · PLG...	41.09	41.09
Total J. Ganz							41.09	41.09

1:21 PM

05/14/14

Accrual Basis

**Scott Township**  
**Expenses by Vendor Detail**  
 April 18 through May 15, 2014

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Joseph A. O'Brien</b>								
Check	5/15/2014		May 2014 ...	404.14 · Solicitor...		100.2 · PLG...	1,300.00	1,300.00
Total Joseph A. O'Brien							1,300.00	1,300.00
<b>Justus Harware, Inc</b>								
Check	5/15/2014		supplies	409.61 · Phys pl...		100.2 · PLG...	154.20	154.20
Check	5/15/2014		supplies	410.24 · Operati...		100.2 · PLG...	8.86	163.06
Check	5/15/2014		supplies	454.24 · Parks o...		100.2 · PLG...	0.00	163.06
Check	5/15/2014		supplies	409.24 · Bldg su...		100.2 · PLG...	0.00	163.06
Check	5/15/2014		supplies	438.00 · Road m...		100.2 · PLG...	54.78	217.84
Check	5/15/2014		const. items	409.61 · Phys pl...		100.2 · PLG...	0.00	217.84
Total Justus Harware, Inc							217.84	217.84
<b>Keystone Lock &amp; Key</b>								
Check	5/15/2014		re-key lowe...	409.37 · Bldg ma...		100.2 · PLG...	119.75	119.75
Total Keystone Lock & Key							119.75	119.75
<b>Lackawanna County Association of Township</b>								
Check	5/15/2014		2014 dues	400.42 · Dues/su...		100.2 · PLG...	50.00	50.00
Total Lackawanna County Association of Township							50.00	50.00
<b>Lakeland Girls' Softball Association</b>								
Check	5/15/2014		plumbing fi...	454.61 · General...		100.2 · PLG...	420.13	420.13
Total Lakeland Girls' Softball Association							420.13	420.13
<b>Matthew Bender &amp; Co., Inc.</b>								
Check	5/15/2014		PA criminal...	410.42 · Police d...		100.2 · PLG...	70.08	70.08
Total Matthew Bender & Co., Inc.							70.08	70.08
<b>Michael Ciuccoli</b>								
Check	5/15/2014		mat rental (...)	409.37 · Bldg ma...		100.2 · PLG...	180.00	180.00
Check	5/15/2014		30 ea. terry...	409.37 · Bldg ma...		100.2 · PLG...	10.00	190.00
Total Michael Ciuccoli							190.00	190.00
<b>Microbac Laboratories Inc</b>								
Check	5/15/2014		Water Testi...	400.31 · Professi...		100.2 · PLG...	169.00	169.00
Total Microbac Laboratories Inc							169.00	169.00
<b>Ms. Elizabeth V. Johnson</b>								
Check	5/7/2014	8196	Court Tran...	400.31 · Professi...		100.2 · PLG...	67.00	67.00
Total Ms. Elizabeth V. Johnson							67.00	67.00
<b>Nykaza's Auto Service</b>								
Check	5/15/2014		s,rework br...	410.37 · Police v...		100.2 · PLG...	170.00	170.00
Total Nykaza's Auto Service							170.00	170.00
<b>PAWC</b>								
Check	5/15/2014		hydrants/E...	433.37 · Traffic si...		100.2 · PLG...	75.50	75.50
Total PAWC							75.50	75.50
<b>PP&amp;L</b>								
Check	5/15/2014		96051-18008	430.36 · Rd shed...		100.2 · PLG...	47.07	47.07
Check	5/15/2014		00291-12007	430.36 · Rd shed...		100.2 · PLG...	57.52	104.59
Check	5/15/2014		53831-24002	409.36 · Utilitites		100.2 · PLG...	1,006.28	1,110.87
Check	5/15/2014		62850-48004	454.36 · Park util...		100.2 · PLG...	117.80	1,228.67
Check	5/15/2014		62650-48008	454.36 · Park util...		100.2 · PLG...	115.69	1,344.36
Check	5/15/2014		60251-18009	454.36 · Park util...		100.2 · PLG...	212.71	1,557.07
Check	5/15/2014		94217-27003	454.36 · Park util...		100.2 · PLG...	104.46	1,661.53
Total PP&L							1,661.53	1,661.53
<b>PSATS CDL Program</b>								
Check	5/15/2014		14-C2536	400.42 · Dues/su...		100.2 · PLG...	60.00	60.00
Total PSATS CDL Program							60.00	60.00

1:21 PM  
 05/14/14  
 Accrual Basis

## Scott Township Expenses by Vendor Detail April 18 through May 15, 2014

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Reeves Rent-a-John, Inc.</b>								
Check	5/15/2014		Justus Field	454.38 · Toilet re...		100.2 · PLG...	0.00	0.00
Check	5/15/2014		Municipal F...	454.38 · Toilet re...		100.2 · PLG...	131.25	131.25
Total Reeves Rent-a-John, Inc.							131.25	131.25
<b>Roba Family Farms</b>								
Check	5/15/2014		1 ea blue s...	409.37 · Bldg ma...		100.2 · PLG...	54.00	54.00
Total Roba Family Farms							54.00	54.00
<b>Sam's Club</b>								
Check	5/15/2014		acct.# 7715...	410.24 · Operati...		100.2 · PLG...	0.00	0.00
Check	5/15/2014		acct.# 7715...	459.22 · Prescho...		100.2 · PLG...		0.00
Check	5/15/2014		supplies	409.24 · Bldg su...		100.2 · PLG...	66.60	66.60
Check	5/15/2014		acct.# 7715...	414.21 · Plan/zo...		100.2 · PLG...	0.00	66.60
Check	5/15/2014		acct.# 7715...	458.37 · Senior ...		100.2 · PLG...	0.00	66.60
Check	5/15/2014		acct.# 7715...	400.21 · Office s...		100.2 · PLG...	0.00	66.60
Check	5/15/2014		acct.# 7715...	430.24 · Rdcrew ...		100.2 · PLG...	0.00	66.60
Check	5/15/2014		acct.# 7715...	400.42 · Dues/su...		100.2 · PLG...	0.00	66.60
Check	5/15/2014		acct.# 7715...	429.36 · Sew Aut...		100.2 · PLG...		66.60
Total Sam's Club							66.60	66.60
<b>Scott Township Sewer and Water Authority</b>								
Check	5/15/2014		sewer fee/J...	409.36 · Utilities		100.2 · PLG...	440.00	440.00
Check	5/15/2014		sewer fee/J...	430.36 · Rd shed...		100.2 · PLG...	88.00	528.00
Total Scott Township Sewer and Water Authority							528.00	528.00
<b>Scroggs Sanitation</b>								
Check	5/15/2014		garbage pic...	426.15 · Garbag...		100.2 · PLG...	155.00	155.00
Total Scroggs Sanitation							155.00	155.00
<b>Standard Insurance Company</b>								
Check	5/15/2014		June 2014	410.35 · Police ...		100.2 · PLG...	281.26	281.26
Check	5/15/2014		June 2014	430.35 · Rd crew...		100.2 · PLG...	174.60	455.86
Check	5/15/2014		June 2014	459.12 · Prescho...		100.2 · PLG...	83.23	539.09
Check	5/15/2014		June 2014	414.19 · Zon/ad...		100.2 · PLG...	57.48	596.57
Check	5/15/2014		June 2014	405.19 · Sec.- Tr...		100.2 · PLG...	43.03	639.60
Check	5/15/2014		June 2014	400.35 · Municip...		100.2 · PLG...	0.00	639.60
Total Standard Insurance Company							639.60	639.60
<b>Thomas Wicks</b>								
Check	5/15/2014		reimburse...	405.19 · Sec.- Tr...		100.2 · PLG...	456.87	456.87
Total Thomas Wicks							456.87	456.87
<b>UGI Penn Natural Gas, Inc.</b>								
Check	5/15/2014		gas service...	409.36 · Utilities		100.2 · PLG...	596.62	596.62
Total UGI Penn Natural Gas, Inc.							596.62	596.62
<b>Ultimate Car Wash</b>								
Check	5/15/2014		car wash (3...	410.33 · Police g...		100.2 · PLG...	21.00	21.00
Total Ultimate Car Wash							21.00	21.00
<b>Verizon</b>								
Check	5/15/2014		570254696...	400.32 · Phone c...		100.2 · PLG...	66.12	66.12
Check	5/15/2014		570254744...	410.32 · Police p...		100.2 · PLG...	0.00	66.12
Check	5/15/2014		570254461...	430.32 · Rd phon...		100.2 · PLG...	57.17	123.29
Check	5/15/2014		570254666...	410.32 · Police p...		100.2 · PLG...	0.00	123.29
Total Verizon							123.29	123.29
<b>WEX Bank</b>								
Check	5/15/2014		fuel police ...	410.33 · Police g...		100.2 · PLG...	1,344.25	1,344.25
Check	5/15/2014		fuel road tr...	438.33 · Rd gas/...		100.2 · PLG...	2,666.28	4,010.53
Check	5/15/2014		fuel / zoning	414.21 · Plan/zo...		100.2 · PLG...	95.15	4,105.68
Total WEX Bank							4,105.68	4,105.68
<b>TOTAL</b>							<b>33,040.86</b>	<b>33,040.86</b>

1:27 PM  
05/14/14  
Cash Basis

Scott Township State Fund  
Balance Sheet  
As of May 14, 2014

	<u>May 14, 14</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
100.1 · PLGIT State F...	100,740.36
Total Checking/Savings	<u>100,740.36</u>
Total Current Assets	<u>100,740.36</u>
<b>TOTAL ASSETS</b>	<u><u>100,740.36</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	7,205.67
Net Income	<u>90,191.08</u>
Total Equity	<u>100,740.36</u>
<b>TOTAL LIABILITIES &amp; EQUI...</b>	<u><u>100,740.36</u></u>



1:28 PM  
 05/14/14  
 Accrual Basis

## Scott Township State Fund Expenses by Vendor Detail April 18 through May 15, 2014

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>David Naniewicz</b>								
Check	5/15/2014		haul109.19 ...	438.00 · Highway...	100.1	· PLG...	709.73	709.73
Total David Naniewicz							709.73	709.73
<b>Down To Earth Rentals</b>								
Check	5/15/2014		saw rental,...	430.26 · Road su...	100.1	· PLG...	86.00	86.00
Total Down To Earth Rentals							86.00	86.00
<b>Hilltop Quarry</b>								
Check	5/15/2014		Inv.06830 ...	438.00 · Highway...	100.1	· PLG...	751.78	751.78
Total Hilltop Quarry							751.78	751.78
<b>Mike's Hvy. Equip. &amp; Trailer Sales Inc.</b>								
Check	5/15/2014		repair brak...	437.00 · Repair o...	100.1	· PLG...	508.40	508.40
Check	5/15/2014		repair wirin...	437.00 · Repair o...	100.1	· PLG...	630.65	1,139.05
Check	5/15/2014			430.26 · Road su...	100.1	· PLG...		1,139.05
Check	5/15/2014			437.00 · Repair o...	100.1	· PLG...		1,139.05
Check	5/15/2014			437.00 · Repair o...	100.1	· PLG...		1,139.05
Check	5/15/2014			438.00 · Highway...	100.1	· PLG...		1,139.05
Total Mike's Hvy. Equip. & Trailer Sales Inc.							1,139.05	1,139.05
<b>Powell's Rental, Inc.</b>								
Check	5/15/2014		rental/Scree...	430.26 · Road su...	100.1	· PLG...	1,320.00	1,320.00
Check	5/15/2014		Inv. #53352	438.00 · Highway...	100.1	· PLG...	0.00	1,320.00
Check	5/15/2014		Inv. #53352	438.00 · Highway...	100.1	· PLG...	0.00	1,320.00
Check	5/15/2014		Inv. #53352	430.26 · Road su...	100.1	· PLG...	0.00	1,320.00
Check	5/15/2014		Inv. #53352	430.26 · Road su...	100.1	· PLG...	0.00	1,320.00
Check	5/15/2014		Inv. #53352	433.00 · Traffic S...	100.1	· PLG...	0.00	1,320.00
Check	5/15/2014		Inv. #53352	438.00 · Highway...	100.1	· PLG...	0.00	1,320.00
Total Powell's Rental, Inc.							1,320.00	1,320.00
<b>PP&amp;L Inc.</b>								
Check	5/15/2014		19401-69005	434.00 · Street li...	100.1	· PLG...	1,000.35	1,000.35
Check	5/15/2014		32801-67001	434.00 · Street li...	100.1	· PLG...	165.57	1,165.92
Check	5/15/2014		99491-12000	433.00 · Traffic S...	100.1	· PLG...	0.00	1,165.92
Check	5/15/2014		44431-16009	433.00 · Traffic S...	100.1	· PLG...	0.00	1,165.92
Check	5/15/2014		97151-12001	433.00 · Traffic S...	100.1	· PLG...	43.16	1,209.08
Check	5/15/2014		62450-48002	433.00 · Traffic S...	100.1	· PLG...	37.54	1,246.62
Check	5/15/2014		35175-32001	433.00 · Traffic S...	100.1	· PLG...	0.00	1,246.62
Check	5/15/2014		97848-01000	433.00 · Traffic S...	100.1	· PLG...	19.93	1,266.55
Total PP&L Inc.							1,266.55	1,266.55
<b>TOTAL</b>							<b>5,273.11</b>	<b>5,273.11</b>

