

**DRAFT**

**SCOTT TOWNSHIP  
BOARD of SUPERVISORS  
BUSINESS MEETING AGENDA  
NOVEMBER 24, 2015 – 7:00 pm**

**DRAFT**

Business Meeting

**I** Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on November 24, 2015 at 7:15 pm at the Joe Terry Civic Center, Route 438, 1038 Montdale Road, Scott Township, PA 18447.

The meeting was opened with the Pledge of Allegiance by Supervisor Giannetta. In attendance were supervisors Giannetta and Hlavaty. Guests in attendance were Solicitor Atty. Joseph O'Brien, CEO Carl Ferraro, Secretary/Treasurer Tom Wicks, Township Engineer Gary Wilding, DGK Insurance representative Jeff Kyle and road superintendent Stanley Stracham.

**IIA** Zoning – none

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

**IIIC.** Jeff Kyle – DGK Insurance – gave a presentation to the Board on the 2016 insurance packages informing the Board of the reason why the workers comp premium increased over the previous year. He also made a recommendation for insurance coverage for policies the Township currently does not have concerning the preschool.

**III** Public Comment –

**A.** on agenda items

**Collette Hughes** – asked the board to explain motion five.

**Rose Knick** – asked the Board to explain motion four and the need for an additional aide. She also asked the current number of employees in the preschool.

**IV** Approval of Minutes

A motion was made to approve the minutes, as presented, of the Board of Supervisors Business Meeting of October 15, 2015 and Special Meeting of November 12, 2015 by supervisor Hlavaty. Second by supervisor Giannetta. Voted aye, aye. Motion carried.

**V.** Committee/Authority Reports

**A.** Police – report attached

**B.** Roads – Road Supt. Stracham reported that a debris blower has been purchased to clean ditches, the road dept. was readying equipment for winter and Mundro road potholes have been patched

**C.** Parks & Recreation – Supervisor Hlavaty reported that the pavilion has been completed and a \$5,000.00 donation from the Lions club had been approved and would be forthcoming.

**D.** Planning Commission – minutes attached

**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 on Oct 30, 2015 the closing took place for the land the Township purchased from SLIBCO and there were no restriction or covenants on the property. He also stated that the Township had applied for and received a \$25,000.00 grant from the County to be used to assist with the cost of repaving the parking lot of the Scott Twp. Municipal Park.

**2.** Ed Hlavaty – no comment

**3.** Robert Noldy – not present

**C. Solicitor**

Joseph O'Brien -- stated that the Knick court case had been decided on by the Court and Ms. Knick had refiled an appeal. He also stated that the amended hook-up ordinance had been duly advertised and was ready to be acted upon this evening

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

**VIII Motions**

1. To pay December payroll. Motion by supervisor Giannetta. Second by supervisor Hlavaty. voted 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. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
4. To appoint Ms. Rachel Williams as a preschool substitute teachers aide at a rate of \$11.38 per hour pending satisfactory criminal background and child abuse clearances. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
5. To approve a contract with Earl Beichler in the amount of \$3,040.00 for labor only to remove and install a 5' x 7' deck w/stairs and metal roof w/ vinyl ceiling and replace entry door w/frame. Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
6. TO ADOPT ORDINANCE 11-24-15-001 AMENDING ORDINANCE 12-04-19-002, 12-02-16-003, 11-08-18, AND 07-02-21A REQUIRING ANY PROPERTY OR ANY STRUCTURE CAPABLE OF USE FOR HUMAN OCCUPANCY IN THE TOWNSHIP OF SCOTT, LACKAWANNA COUNTY, PENNSYLVANIA, WHICH IS ACCESSIBLE TO THE SEWER SYSTEM, BE CONNECTED TO THE PUBLIC SANITARY SEWER SYSTEM; MAKING IT UNLAWFUL TO CONSTRUCT OR MAINTAIN PRIVIES, CESSPOOLS, SEPTIC TANKS OR OTHER DEVICES, UPON OR ON PROPERTY ACCESSIBLE TO THE SEWER SYSTEM, FOR THE PURPOSES OF RECEIVING SEWAGE OR CONDUITS FOR THE DISCHARGE OF SEWAGE, EXCEPT INTO THE SANITARY SEWER SYSTEM; PROVIDING FOR RULES AND REGULATIONS PRESCRIBING PENALTIES AND SETTING FORTH DEFINITIONS TO BE UTILIZED AND TO PROVIDE FOR THE RIGHT OF ENTRY BY TOWNSHIP AND SEWER AUTHORITY PERSONNEL UPON PROPERTIES TO INSPECT, REPAIR AND/OR MAINTAIN GRINDER PUMP SYSTEMS, Motion by supervisor Giannetta. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.

**IX. Public comment -- general**

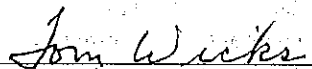
Robert Parry -- asked if his road will be repaired before winter sets in?

Collette Hughes -- asked if reflectors could be placed at the civic center driveway entrance. She also complained about the Hughes property on Pond Road stating that she felt it was a commercial use of a residential property. She also inquired about a profit and loss statement for the preschool. She also asked about the number of students attending the preschool.

Rose Knick -- asked what the scope of work was on Mundro Road?

- X. **Adjournment** -- With no further business at hand, supervisor Giannetta made a motion to adjourn. Second by supervisor Hlavaty. Voted aye, aye. Motion carried and meeting adjourned at 8:10pm.

Respectfully submitted,

  
\_\_\_\_\_  
Tom Wicks, Secretary/Treasurer  
Scott Township

# Scott Township Police Department Monthly Report November 2015

## Special Officers Reports:

**Evidence Officers:** Ganz

Nothing to report

**Weapons Officers:** Frezzolini/Brown

Qualifications completed.

## Vehicle Report:

Total gallons of gas used 301 gallons

## Current mileage on vehicles:

(28-1)	(28-2)	(28-3)	(28-4)
97726	75767	50049	21697

## MOPETC Commission:

2015 mandatory in-service updates are in progress.

## Community Service Report:

Nothing to report

## Monthly Report of Activity:

Click it or ticket mobilization was run during Thanksgiving week

## Incident Breakdown By Month Report

Print Date/Time: 12/16/2015 13:40  
 Login ID: GANZJ2  
 Year: 2015

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

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
ABAN	2	15.4	1	7.7	1	7.7	2	15.4	1	7.7	1	7.7	1	7.7	1	7.7	0	0.0	0	0.0	2	15.4	1	7.7	13
ACC	0	0.0	0	0.0	0	0.0	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	1
Accident	18	14.0	11	8.5	15	11.6	11	8.5	9	7.0	6	4.7	7	5.4	14	10.9	10	7.8	8	6.2	14	10.9	8	4.7	129
AFA	1	5.0	5	25.0	0	0.0	3	15.0	2	10.0	2	10.0	0	0.0	0	0.0	2	10.0	2	10.0	2	10.0	1	5.0	20
ALRM	9	6.5	15	10.8	16	11.5	11	7.8	8	5.8	15	10.8	11	7.9	11	7.9	12	8.6	16	11.5	8	5.8	7	5.0	139
ALS	10	9.3	4	3.7	7	6.5	6	5.6	16	14.8	10	9.3	9	8.3	9	8.3	9	8.3	17	15.7	5	4.6	6	5.6	108
ANIM	2	3.5	1	1.8	2	3.5	2	3.5	6	10.5	9	15.8	8	14.0	9	15.8	7	12.3	4	7.0	3	5.3	4	7.0	57
Assault	0	0.0	0	0.0	1	11.1	0	0.0	1	11.1	0	0.0	1	11.1	1	11.1	0	0.0	2	22.2	1	11.1	2	22.2	9
ASTM	6	8.1	11	14.9	12	16.2	7	9.5	6	8.1	6	8.1	6	8.1	5	6.8	8	10.8	3	4.1	3	4.1	1	1.4	74
BLSP	3	10.7	3	10.7	0	0.0	2	7.1	6	21.4	1	3.6	4	14.3	4	14.3	1	3.6	2	7.1	1	3.6	1	3.6	28
BRSH	0	0.0	0	0.0	0	0.0	4	44.4	2	22.2	0	0.0	0	0.0	0	0.0	1	11.1	1	11.1	1	11.1	0	0.0	9
BURGLARY	0	0.0	0	0.0	0	0.0	2	11.8	1	5.9	2	11.8	2	11.8	3	17.6	2	11.8	4	23.5	1	5.9	0	0.0	17
BURN	0	0.0	1	33.3	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
CAR	0	0.0	1	16.7	1	16.7	0	0.0	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	1	16.7	0	0.0	0	0.0	6
CHAS	1	25.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0	1	25.0	0	0.0	4
CO	0	0.0	0	0.0	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	0	0.0	1
CRMS	1	3.1	1	3.1	3	9.4	2	6.3	10	31.3	1	3.1	1	3.1	4	12.5	3	9.4	3	9.4	2	6.3	1	3.1	32
CUST	1	20.0	0	0.0	0	0.0	1	20.0	1	20.0	0	0.0	1	20.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	5
Damage to Propert	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
DIRE	0	0.0	1	9.1	1	9.1	2	18.2	0	0.0	0	0.0	2	18.2	2	18.2	3	27.3	0	0.0	0	0.0	0	0.0	11
DISO	1	5.3	1	5.3	2	10.5	1	5.3	0	0.0	3	15.8	3	15.8	1	5.3	3	15.8	0	0.0	1	5.3	3	15.8	19
DOA	0	0.0	0	0.0	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	1
DOG	0	0.0	0	0.0	6	20.0	4	13.3	7	23.3	1	3.3	5	16.7	0	0.0	2	6.7	2	6.7	0	0.0	3	10.0	30
DOMESTIC	2	3.6	3	5.5	6	10.9	3	5.5	3	5.5	3	5.5	6	10.9	10	18.2	7	12.7	3	5.5	6	10.9	3	5.5	55
DRUG	1	20.0	0	0.0	0	0.0	0	0.0	1	20.0	1	20.0	0	0.0	1	20.0	1	20.0	0	0.0	0	0.0	0	0.0	5
DRUN	0	0.0	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	3

## Incident Breakdown By Month Report

Print Date/Time: 12/16/2015 13:40  
 Login ID: GANZJ2  
 Year: 2015

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

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
DUI	2	16.7	0	0.0	0	0.0	1	8.3	1	8.3	2	16.7	2	16.7	0	0.0	3	25.0	1	8.3	0	0.0	0	0.0	12
DUMP	0	0.0	0	0.0	0	0.0	1	12.5	0	0.0	2	25.0	0	0.0	0	0.0	3	37.5	1	12.5	1	12.5	0	0.0	8
EDP	1	20.0	1	20.0	0	0.0	1	20.0	0	0.0	0	0.0	1	20.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	5
ESCO	2	18.2	0	0.0	1	9.1	1	9.1	2	18.2	1	9.1	1	9.1	2	18.2	0	0.0	1	9.1	0	0.0	0	0.0	11
FGHT	0	0.0	2	25.0	2	25.0	0	0.0	1	12.5	0	0.0	1	12.5	0	0.0	1	12.5	0	0.0	1	12.5	0	0.0	8
FIRE	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	66.7	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
FLDG	0	0.0	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	1
FLIM	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
FRAU	0	0.0	0	0.0	1	12.5	0	0.0	0	0.0	1	12.5	0	0.0	0	0.0	4	50.0	0	0.0	1	12.5	1	12.5	8
GUN	1	50.0	0	0.0	0	0.0	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	1	4.2	0	0.0	1	4.2	1	4.2	4	16.7	1	4.2	1	4.2	6	25.0	6	25.0	0	0.0	2	8.3	1	4.2	24
HAZD	9	12.2	6	8.1	15	20.3	11	14.9	4	5.4	11	14.9	4	5.4	3	4.1	3	4.1	5	6.8	3	4.1	0	0.0	74
HAZM	0	0.0	0	0.0	1	14.3	0	0.0	1	14.3	3	42.9	0	0.0	1	14.3	0	0.0	0	0.0	1	14.3	0	0.0	7
HEAR	2	18.2	2	18.2	0	0.0	2	18.2	1	9.1	0	0.0	1	9.1	0	0.0	2	18.2	1	9.1	0	0.0	0	0.0	11
HITR	0	0.0	2	25.0	1	12.5	2	25.0	1	12.5	1	12.5	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
HOLD	0	0.0	0	0.0	0	0.0	1	16.7	1	16.7	0	0.0	0	0.0	2	33.3	1	16.7	1	16.7	0	0.0	0	0.0	6
IDT	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	2
INFO	5	12.5	3	7.5	1	2.5	2	5.0	4	10.0	1	2.5	8	20.0	2	5.0	3	7.5	10	25.0	0	0.0	1	2.5	40
INV	9	4.2	20	9.3	39	18.1	25	11.6	19	8.5	12	5.6	21	9.8	14	6.5	17	7.9	19	8.9	10	4.7	10	4.7	215
JUVD	0	0.0	0	0.0	1	33.3	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	3
LIQU	0	0.0	0	0.0	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	2
LITT	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	2
LOCK	1	5.9	4	23.5	1	5.9	2	11.8	1	5.9	1	5.9	0	0.0	4	23.5	1	5.9	1	5.9	1	5.9	0	0.0	17
MISS	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	33.3	0	0.0	1	16.7	2	33.3	1	16.7	0	0.0	0	0.0	6
MOTV	4	7.1	1	1.8	5	8.9	3	5.4	10	17.9	10	17.9	3	5.4	4	7.1	2	3.6	4	7.1	7	12.5	3	5.4	66
NABR	0	0.0	0	0.0	0	0.0	0	0.0	1	16.7	1	16.7	1	16.7	0	0.0	2	33.3	0	0.0	1	16.7	0	0.0	6

## Incident Breakdown By Month Report

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 Year: 2015

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

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
NUIS	0	0.0	0	0.0	0	0.0	0	0.0	9	37.5	0	0.0	4	18.7	2	8.3	3	12.5	3	12.5	0	0.0	3	12.5	24
ORD	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	1	20.0	2	40.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	6
OTHR	3	5.7	3	5.7	6	11.3	6	11.3	3	5.7	7	13.2	7	13.2	6	9.4	7	13.2	3	5.7	1	1.9	2	3.8	53
PARK	1	6.7	6	40.0	2	13.3	1	6.7	1	6.7	0	0.0	1	6.7	1	6.7	0	0.0	1	6.7	1	6.7	0	0.0	15
PARO	0	0.0	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	0	0.0	0	0.0	1
PASS	5	15.2	3	9.1	3	9.1	3	9.1	1	3.0	4	12.1	5	15.2	1	3.0	3	9.1	2	6.1	1	3.0	2	6.1	33
PFA	3	18.8	1	6.3	2	12.5	1	6.3	1	6.3	0	0.0	0	0.0	3	18.8	2	12.5	3	18.8	0	0.0	0	0.0	16
PHON	38	5.5	41	5.9	74	10.7	50	7.2	66	9.6	79	11.4	80	11.6	69	10.0	63	9.1	60	8.7	33	4.8	38	5.5	691
PIPE	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
PROP	1	6.3	3	18.8	0	0.0	1	6.3	1	6.3	0	0.0	2	12.5	3	18.8	2	12.5	2	12.5	1	6.3	0	0.0	16
PROW	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	0	0.0	0	0.0	0	0.0	1
REPO	0	0.0	0	0.0	1	12.5	1	12.5	0	0.0	0	0.0	1	12.5	1	12.5	3	37.5	1	12.5	0	0.0	0	0.0	8
RESCUE	1	50.0	0	0.0	0	0.0	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
ROBB	1	25.0	1	25.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	4
SEX	0	0.0	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	1	50.0	2
SHOP	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	2
SHOT	1	10.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	20.0	1	10.0	3	30.0	0	0.0	1	10.0	2	20.0	10
SPEC	74	9.3	71	8.9	82	10.3	58	7.3	43	5.4	60	7.5	84	10.5	74	9.3	77	9.6	83	10.4	65	8.1	29	3.6	800
STRT	1	6.3	1	6.3	1	6.3	1	6.3	2	12.5	0	0.0	1	6.3	2	12.5	2	12.5	1	6.3	2	12.5	2	12.5	16
STTG	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	2
STVH	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	2
SUBP	0	0.0	0	0.0	2	33.3	2	33.3	0	0.0	0	0.0	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
SUIC	0	0.0	0	0.0	0	0.0	0	0.0	1	14.3	4	57.1	0	0.0	1	14.3	0	0.0	0	0.0	0	0.0	1	14.3	7
SUSP	6	10.2	2	3.4	3	5.1	4	6.8	5	8.5	6	10.2	6	10.2	4	6.8	6	10.2	8	13.6	5	8.5	4	6.8	59
SUSPICIOUS EVE	1	33.3	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	3
SUSV	9	9.2	8	8.2	8	8.2	12	12.2	11	11.2	5	5.1	12	12.2	7	7.1	11	11.2	7	7.1	5	5.1	3	3.1	98

## Incident Breakdown By Month Report

Print Date/Time: 12/16/2015 13:40  
 Login ID: GANZJ2  
 Year: 2015

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

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
TOD	0	0.0	2	25.0	2	25.0	0	0.0	2	25.0	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	1	12.5	0	0.0	8
THFT	3	13.8	0	0.0	1	4.5	0	0.0	2	9.1	2	9.1	7	31.8	2	9.1	2	9.1	2	9.1	0	0.0	1	4.5	22
THRT	0	0.0	1	9.1	2	18.2	2	18.2	1	9.1	0	0.0	3	27.3	2	18.2	0	0.0	0	0.0	0	0.0	0	0.0	11
TOW	0	0.0	0	0.0	0	0.0	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	1
TR	11	1.5	19	2.6	53	7.4	70	9.7	60	8.4	86	13.4	107	14.9	67	9.3	55	7.8	55	7.7	112	15.6	12	1.7	718
TRES	0	0.0	0	0.0	0	0.0	0	0.0	2	22.2	1	11.1	2	22.2	0	0.0	0	0.0	3	33.3	1	11.1	0	0.0	9
UNMV	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
WARR	1	9.1	0	0.0	0	0.0	0	0.0	1	9.1	2	18.2	2	18.2	1	9.1	1	9.1	1	9.1	2	18.2	0	0.0	11
WELF	3	7.7	1	2.6	3	7.7	2	5.1	4	10.3	5	12.8	2	5.1	5	12.8	8	20.5	0	0.0	5	12.8	1	2.6	39
WIRE	0	0.0	3	15.8	3	15.8	0	0.0	4	21.1	8	42.1	0	0.0	0	0.0	1	5.3	0	0.0	0	0.0	0	0.0	19
XPRT	1	10.0	0	0.0	1	10.0	0	0.0	0	0.0	1	10.0	0	0.0	3	30.0	1	10.0	2	20.0	0	0.0	1	10.0	10
<b>Total:</b>	<b>262</b>	<b>6.5</b>	<b>271</b>	<b>6.7</b>	<b>394</b>	<b>9.7</b>	<b>334</b>	<b>8.3</b>	<b>359</b>	<b>8.9</b>	<b>397</b>	<b>9.8</b>	<b>447</b>	<b>11.0</b>	<b>376</b>	<b>9.3</b>	<b>378</b>	<b>9.3</b>	<b>355</b>	<b>8.8</b>	<b>317</b>	<b>7.8</b>	<b>157</b>	<b>3.9</b>	<b>4047</b>

**Code Enforcement Officer's Report**  
**December**

This report is for the period of November 19, 2015 through December 14, 2015  
On-going and completed projects include:

**Variances:** (0)

In Process: (1)

**Investigation:**

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

**Permits:**


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

**Pre-construction Inspections:**

1. Completed. (6)

**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
11/19/15	60-11-15	Friedberg		Maple Leaf Lane	House	\$795,000.00	\$2,928.67	\$1,484.14	4.00
11/20/15	61-11-15	Paris		Rushbrook Rd	Porch	\$2,500.00	\$60.00	\$50.00	4.00
11/21/15	62-11-15	Osif		Justus Blvd	Shed	\$6,500.00	\$74.00	xx	xx

**Scott Township**  
**Balance Sheet**  
 As of December 17, 2015

Dec 17, 15

<b>ASSETS</b>	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	615,112.19
100.3 · HNB Fire Tax Account	1,000.81
105.1 · HNB Payroll	213,629.77
105.2 · PLGIT Payroll	2,048.09
106.4 · USDA Community Facilities Loan	912.45
107.1 · HNB Sinking Fund	2,827.54
108.0 · Home Rehab program Fund	12,292.00
108.3 · CDBG Fund Dist. Acct.	756.70
108.5 · UCC Building Permit Fund	39,046.84
110.0 · Cash Account	100.99
<b>Total Checking/Savings</b>	<b>887,727.38</b>
<b>Total Current Assets</b>	<b>887,727.38</b>
<b>TOTAL ASSETS</b>	<b>887,727.38</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-0.03
212 · Wage tax	1,317.46
214.01 · Non-uniform pension	491.60
214.02 · Non-uniform pension comp...	294.97
214.03 · Uniformed Pension-Employ...	509.18
217 · PA withholding	317.34
219 · EMS/LST Tax	130.00
222 · Pa UC company	790.54
200 · Payroll Liabilities - Other	135.67
<b>Total 200 · Payroll Liabilities</b>	<b>3,986.73</b>
221.00 · PA UC Fund	91.41
<b>Total Other Current Liabilities</b>	<b>4,078.14</b>
<b>Total Current Liabilities</b>	<b>4,078.14</b>
<b>Total Liabilities</b>	<b>4,078.14</b>
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	743,121.40
Net Income	63,115.77
<b>Total Equity</b>	<b>883,649.24</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>887,727.38</b>

**Scott Township**  
**Expenses by Vendor Detail**  
**November 25 through December 17, 2015**

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
AFG Pension Administration								
Check	12/17/2015		4th qtr. 201...	400.31 · Professi...		100.2 · PLGI...	287.40	287.40
Total AFG Pension Administration							287.40	287.40
Brojack Lumber Co								
Check	12/17/2015		Material for ...	454.61 · General ...		100.2 · PLGI...	1,629.21	1,629.21
Total Brojack Lumber Co							1,629.21	1,629.21
Building Inspection Underwriters, Inc.								
Check	12/17/2015		permit insp...	413.31 · UCC Co...		108.5 · UCC ...	682.64	682.64
Total Building Inspection Underwriters, Inc.							682.64	682.64
Chamber Choice NCC								
Check	12/17/2015		dental/police	410.35 · Police m...		100.2 · PLGI...	219.70	219.70
Check	12/17/2015		dental/road ...	430.35 · Rd crew ...		100.2 · PLGI...	69.90	289.60
Total Chamber Choice NCC							289.60	289.60
COMCAST.								
Check	12/17/2015		Communica...	410.32 · Police p...		100.2 · PLGI...	223.24	223.24
Check	12/17/2015		Communica...	400.32 · Phone c...		100.2 · PLGI...	223.24	446.48
Check	12/17/2015		Communica...	437.12 · Repairs/...		100.2 · PLGI...	120.60	567.08
Total COMCAST.							567.08	567.08
Concrete Step Units								
Check	12/17/2015		piers for jan...	409.25 · CC repair		100.2 · PLGI...	198.00	198.00
Total Concrete Step Units							198.00	198.00
Copyfax								
Check	12/17/2015		C-2225 Col...	410.75 · Capital p...		100.2 · PLGI...	22.18	22.18
Total Copyfax							22.18	22.18
County Waste								
Check	12/17/2015		waste pick-...	409.36 · Utilities		100.2 · PLGI...	160.00	160.00
Total County Waste							160.00	160.00
DGK Insurance								
Check	12/17/2015		treasurer's ...	405.35 · Secty-Tr...		100.2 · PLGI...	400.00	400.00
Check	12/17/2015		assistant tre...	414.19 · Zon/adm...		100.2 · PLGI...	918.00	1,318.00
Total DGK Insurance							1,318.00	1,318.00
Earl Beichler								
Check	12/10/2015	9353	replace dec...	409.61 · Phys pla...		100.2 · PLGI...	3,040.00	3,040.00
Total Earl Beichler							3,040.00	3,040.00
Five Star Equipment, Inc.								
Check	12/17/2015		parts	438.33 · Rd gas/...		100.2 · PLGI...	7.17	7.17
Total Five Star Equipment, Inc.							7.17	7.17
Haun Welding Supply, Inc								
Check	12/17/2015		ACETYLE...	430.24 · Rdcrew ...		100.2 · PLGI...	7.15	7.15
Check	12/17/2015		acetylene, o...	430.24 · Rdcrew ...		100.2 · PLGI...	251.15	258.30
Total Haun Welding Supply, Inc							258.30	258.30
J's Business Systems Inc.								
Check	12/17/2015		35161, 35379	459.26 · Prescho...		100.2 · PLGI...		0.00
Check	12/17/2015		35892	400.21 · Office su...		100.2 · PLGI...	46.48	46.48
Total J's Business Systems Inc.							46.48	46.48
J. Ganz								
Check	12/17/2015		reimburse...	410.32 · Police p...		100.2 · PLGI...	41.09	41.09
Total J. Ganz							41.09	41.09
John Bonham Road Equip. & Supplies, Inc.								

**Scott Township**  
**Expenses by Vendor Detail**  
 November 25 through December 17, 2015

12/17/15

Accrual Basis

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Check	12/17/2015		grader chains	437.00 · Tool/equ...	100.2	PLGI...	1,108.00	1,108.00
Total John Bonham Road Equip. & Supplies, Inc.							1,108.00	1,108.00
<b>Joseph A. O'Brien</b>								
Check	12/17/2015		Dec. 2015 ...	404.14 · Solicitor ...	100.2	PLGI...	1,300.00	1,300.00
Total Joseph A. O'Brien							1,300.00	1,300.00
<b>Justus Fuel Sales</b>								
Check	12/17/2015		193053	409.49 · Heating oil	100.2	PLGI...	124.37	124.37
Check	12/17/2015		190801	409.49 · Heating oil	100.2	PLGI...		124.37
Total Justus Fuel Sales							124.37	124.37
<b>Justus Harware, Inc</b>								
Check	12/17/2015		supplies	409.24 · Bldg sup...	100.2	PLGI...	141.93	141.93
Check	12/17/2015		supplies	410.24 · Operatih...	100.2	PLGI...	0.00	141.93
Check	12/17/2015		supplies	454.24 · Parks op...	100.2	PLGI...	236.54	378.47
Check	12/17/2015		supplies	409.24 · Bldg sup...	100.2	PLGI...	0.00	378.47
Check	12/17/2015		supplies	438.00 · Road m...	100.2	PLGI...	46.56	425.03
Check	12/17/2015		const. items	409.61 · Phys pla...	100.2	PLGI...	0.00	425.03
Total Justus Harware, Inc							425.03	425.03
<b>Kwik-N-Easy Conveyor Car Wash</b>								
Check	12/17/2015		car washes ...	410.33 · Police g...	100.2	PLGI...	24.00	24.00
Total Kwik-N-Easy Conveyor Car Wash							24.00	24.00
<b>Lawson Products</b>								
Check	12/17/2015		soap dispen...	437.00 · Tool/equ...	100.2	PLGI...	53.46	53.46
Total Lawson Products							53.46	53.46
<b>Mercer Sales &amp; Service LLC</b>								
Check	12/17/2015		Time clock l...	400.24 · Gen Gov...	100.2	PLGI...	148.00	148.00
Total Mercer Sales & Service LLC							148.00	148.00
<b>Michael Ciuccoli</b>								
Check	12/17/2015		mat rental (...)	409.37 · Bldg mai...	100.2	PLGI...	180.00	180.00
Check	12/17/2015		20 ea. terry ...	409.37 · Bldg mai...	100.2	PLGI...	20.00	200.00
Check	12/17/2015		shop towels...	430.24 · Rdcrew ...	100.2	PLGI...	30.00	230.00
Total Michael Ciuccoli							230.00	230.00
<b>Murphy, Dougherty &amp; Company</b>								
Check	12/17/2015		Audit / Mos...	402.31 · Auditor f...	100.2	PLGI...	1,950.00	1,950.00
Total Murphy, Dougherty & Company							1,950.00	1,950.00
<b>PAWC</b>								
Check	12/17/2015		hydrants/Ea...	433.37 · Traffic si...	100.2	PLGI...	229.81	229.81
Total PAWC							229.81	229.81
<b>Powell's Rental, Inc.</b>								
Check	12/17/2015		level rake	437.00 · Tool/equ...	100.2	PLGI...	69.48	69.48
Check	12/17/2015		driveway m...	433.37 · Traffic si...	100.2	PLGI...	52.70	122.18
Check	12/17/2015		INV.61235,...	430.12 · Rd wages	100.2	PLGI...		122.18
Total Powell's Rental, Inc.							122.18	122.18
<b>Powell's Sales &amp; Service</b>								
Check	12/17/2015		plow partd	437.00 · Tool/equ...	100.2	PLGI...	73.24	73.24
Check	12/17/2015		signs	437.00 · Tool/equ...	100.2	PLGI...	70.22	143.46
Check	12/17/2015		Inv. 23702, ...	438.00 · Road m...	100.2	PLGI...	0.00	143.46
Check	12/17/2015		Inv. 23702, ...	437.00 · Tool/equ...	100.2	PLGI...	0.00	143.46
Check	12/17/2015		Inv. 23702, ...	438.33 · Rd gas/...	100.2	PLGI...	0.00	143.46
Check	12/17/2015		Inv. 23702, ...	437.00 · Tool/equ...	100.2	PLGI...	0.00	143.46
Total Powell's Sales & Service							143.46	143.46
<b>PP&amp;L</b>								
Check	12/17/2015		96051-18008	430.36 · Rd shed...	100.2	PLGI...	68.48	68.48

**Scott Township**  
**Expenses by Vendor Detail**  
**November 25 through December 17, 2015**

Type	Date	Num	Memo	Account	Cir	Split	Amount	Balance
Check	12/17/2015		00291-12007	430.36 · Rd shed...		100.2 · PLGI...	0.00	68.48
Check	12/17/2015		53831-24002	409.36 · Utilities		100.2 · PLGI...	1,241.39	1,309.87
Check	12/17/2015		62850-48004	454.36 · Park utili...		100.2 · PLGI...	112.06	1,421.93
Check	12/17/2015		62650-48008	454.36 · Park utili...		100.2 · PLGI...	26.65	1,448.58
Check	12/17/2015		60251-18009	454.36 · Park utili...		100.2 · PLGI...	199.47	1,648.05
Check	12/17/2015		94217-27003	454.36 · Park utili...		100.2 · PLGI...	50.06	1,698.11
Check	12/17/2015		46359-72006	454.36 · Park utili...		100.2 · PLGI...	199.51	1,897.62
Total PP&L							1,897.62	1,897.62
<b>PSATS</b>								
Check	12/17/2015		dues/subscr...	400.42 · Dues/su...		100.2 · PLGI...	1,184.00	1,184.00
Check	12/17/2015		CDL Memb...	400.42 · Dues/su...		100.2 · PLGI...	100.00	1,284.00
Total PSATS							1,284.00	1,284.00
<b>Quill Corp</b>								
Check	12/17/2015		Inv.880806...	414.21 · Plan/zon...		100.2 · PLGI...	0.00	0.00
Check	12/17/2015		Inv.880806...	459.22 · Prescho...		100.2 · PLGI...	0.00	0.00
Check	12/17/2015		office suppli...	400.21 · Office su...		100.2 · PLGI...	308.48	308.48
Check	12/17/2015		Inv.880806...	410.24 · Public Safety		100.2 · PLGI...	0.00	308.48
Check	12/17/2015		Inv.880806...	409.24 · Bldg sup...		100.2 · PLGI...	0.00	308.48
Check	12/17/2015		Inv.880806...	403.20 · Prop tax ...		100.2 · PLGI...	0.00	308.48
Total Quill Corp							308.48	308.48
<b>Reeves Rent-a-John, Inc.</b>								
Check	12/17/2015		Justus Muni...	454.38 · Toilet re...		100.2 · PLGI...	157.50	157.50
Total Reeves Rent-a-John, Inc.							157.50	157.50
<b>Richard Naniewicz Trucking</b>								
Check	12/17/2015		repair lighti...	437.00 · Tool/equ...		100.2 · PLGI...	240.00	240.00
Total Richard Naniewicz Trucking							240.00	240.00
<b>Roy Petch</b>								
Check	12/17/2015		replace 3 e...	433.37 · Traffic si...		100.2 · PLGI...	195.00	195.00
Check	12/17/2015		replace traff...	433.37 · Traffic si...		100.2 · PLGI...	0.00	195.00
Check	12/17/2015		replace traff...	433.37 · Traffic si...		100.2 · PLGI...	0.00	195.00
Total Roy Petch							195.00	195.00
<b>Sam's Club</b>								
Check	12/17/2015		office suppli...	410.24 · Operatin...		100.2 · PLGI...	149.94	149.94
Check	12/17/2015		supplies for ...	459.22 · Prescho...		100.2 · PLGI...	165.70	315.64
Check	12/17/2015		acct.# 7715...	409.24 · Bldg sup...		100.2 · PLGI...	0.00	315.64
Check	12/17/2015		acct.# 7715...	414.21 · Plan/zon...		100.2 · PLGI...	0.00	315.64
Check	12/17/2015		acct.# 7715...	430.24 · Rdcrew ...		100.2 · PLGI...	0.00	315.64
Check	12/17/2015		acct.# 7715...	400.21 · Office su...		100.2 · PLGI...	0.00	315.64
Check	12/17/2015		acct.# 7715...	430.24 · Rdcrew ...		100.2 · PLGI...	0.00	315.64
Check	12/17/2015		acct.# 7715...	400.42 · Dues/su...		100.2 · PLGI...	0.00	315.64
Check	12/17/2015		acct.# 7715...	429.36 · Sew Aut...		100.2 · PLGI...	0.00	315.64
Total Sam's Club							315.64	315.64
<b>Scott Township Sewer and Water Authority</b>								
Check	12/17/2015		sewer fee/ ...	409.36 · Utilities		100.2 · PLGI...	410.00	410.00
Check	12/17/2015		sewer fee/ ...	430.36 · Rd shed...		100.2 · PLGI...	82.00	492.00
Check	12/17/2015		sewer fee / ...	454.36 · Park utili...		100.2 · PLGI...	246.00	738.00
Total Scott Township Sewer and Water Authority							738.00	738.00
<b>Scott Township Supervisors</b>								
Deposit	12/03/2015	19278	employee c...	387.20 · Employe...		105.1 · HNB ...	-200.08	-200.08
Total Scott Township Supervisors							-200.08	-200.08
<b>Scranton Times</b>								
Check	12/17/2015		inv.ref 818...	400.34 · Advertis...		100.2 · PLGI...	433.50	433.50
Check	12/17/2015		zoning adve...	414.34 · Plan/zon...		100.2 · PLGI...	137.95	571.45
Check	12/17/2015		account # 4...	331 · Fines		100.2 · PLGI...	0.00	571.45
Total Scranton Times							571.45	571.45
<b>Sherwood Freightliner</b>								

**Scott Township**  
**Expenses by Vendor Detail**  
**November 25 through December 17, 2015**

12/17/15

Accrual Basis

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Check	12/17/2015		repair parts/...	437.00 · Tool/equ...		100.2 · PLGI...	339.03	339.03
Total Sherwood Freightliner							339.03	339.03
<b>Stafursky Auto Parts, Inc.</b>								
Check	12/17/2015		fuel supp., ...	438.33 · Rd gas/...		100.2 · PLGI...	1,056.58	1,056.58
Total Stafursky Auto Parts, Inc.							1,056.58	1,056.58
<b>Standard Insurance Company</b>								
Check	11/25/2015	9352	November ...	410.35 · Police m...		100.2 · PLGI...	286.28	286.28
Check	11/25/2015	9352	November ...	430.35 · Rd crew ...		100.2 · PLGI...	180.30	466.58
Check	11/25/2015	9352	November ...	459.12 · Prescho...		100.2 · PLGI...	83.23	549.81
Check	11/25/2015	9352	November ...	414.19 · Zon/adm...		100.2 · PLGI...	64.38	614.19
Check	11/25/2015	9352	November ...	405.19 · Sec.- Tr...		100.2 · PLGI...	43.03	657.22
Check	11/25/2015	9352	November ...	400.35 · Municipa...		100.2 · PLGI...	0.00	657.22
Total Standard Insurance Company							657.22	657.22
<b>State Workers Insurance Fund</b>								
Check	12/17/2015		workers co...	400.35 · Municipa...		100.2 · PLGI...	2,370.59	2,370.59
Check	12/17/2015		twokers co...	400.35 · Municipa...		100.2 · PLGI...		2,370.59
Total State Workers Insurance Fund							2,370.59	2,370.59
<b>UGI Penn Natural Gas, Inc.</b>								
Check	12/17/2015		gas service ...	409.36 · Utilities		100.2 · PLGI...	394.26	394.26
Check	12/17/2015		Acct.# 9155...	394.10 · Tax Anti...		100.2 · PLGI...		394.26
Total UGI Penn Natural Gas, Inc.							394.26	394.26
<b>Ultimate Car Wash</b>								
Check	12/17/2015		car wash (4...	410.33 · Police g...		100.2 · PLGI...	32.00	32.00
Total Ultimate Car Wash							32.00	32.00
<b>Verizon</b>								
Check	12/17/2015		570254696...	400.32 · Phone c...		100.2 · PLGI...	75.36	75.36
Check	12/17/2015		570254744...	410.32 · Police p...		100.2 · PLGI...	0.00	75.36
Check	12/17/2015		570254461...	430.32 · Rd phon...		100.2 · PLGI...	88.40	163.76
Check	12/17/2015		570254666...	410.32 · Police p...		100.2 · PLGI...	0.00	163.76
Total Verizon							163.76	163.76
<b>WEX Bank</b>								
Check	12/17/2015		fuel police c...	410.33 · Police g...		100.2 · PLGI...	774.54	774.54
Check	12/17/2015		fuel road tru...	438.33 · Rd gas/...		100.2 · PLGI...	737.27	1,511.81
Check	12/17/2015		fuel / zoning	414.21 · Plan/zon...		100.2 · PLGI...	0.00	1,511.81
Check	12/17/2015		fuel/JTCC	409.24 · Bldg sup...		100.2 · PLGI...	0.00	1,511.81
Total WEX Bank							1,511.81	1,511.81
<b>Wholesale Tree &amp; Shrub</b>								
Check	12/17/2015		apply weed ...	454.31 · Parks/R...		100.2 · PLGI...	2,115.00	2,115.00
Total Wholesale Tree & Shrub							2,115.00	2,115.00
<b>Zee Medical Service Co. #52</b>								
Check	12/17/2015		first aid sup...	410.21 · Police of...		100.2 · PLGI...	100.56	100.56
Check	12/17/2015		first aid sup...	430.24 · Rdcrew ...		100.2 · PLGI...	0.00	100.56
Check	12/17/2015		first aid sup...	459.26 · Prescho...		100.2 · PLGI...	0.00	100.56
Check	12/17/2015		first aid sup...	430.24 · Rdcrew ...		100.2 · PLGI...	0.00	100.56
Check	12/17/2015		first aid sup...	410.21 · Police of...		100.2 · PLGI...	0.00	100.56
Check	12/17/2015		first aid sup...	410.24 · Operatin...		100.2 · PLGI...	0.00	100.56
Check	12/17/2015		first aid sup...	400.21 · Office su...		100.2 · PLGI...	0.00	100.56
Total Zee Medical Service Co. #52							100.56	100.56
<b>TOTAL</b>							<b>28,653.88</b>	<b>28,653.88</b>

Scott Township State Fund  
Balance Sheet  
As of December 17, 2015

	<u>Dec 17, 15</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
100.1 - PLGIT State Fund	19,733.38
Total Checking/Savings	<u>19,733.38</u>
Total Current Assets	<u>19,733.38</u>
<b>TOTAL ASSETS</b>	<u><u>19,733.38</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
270 - Opening Bal Equity	3,343.61
3900 - Retained Earnings	26,910.40
Net Income	<u>-10,520.63</u>
Total Equity	<u>19,733.38</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>19,733.38</u></u>

**Scott Township State Fund**  
**Expenses by Vendor Detail**  
 November 25 through December 17, 2015

12/17/15

Accrual Basis

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
PP&L Inc.								
Check	12/15/2015		19401-69005	434.00 Street lig...		100.1 PLGI...	1,106.60	1,106.60
Check	12/15/2015		32801-67001	434.00 Street lig...		100.1 PLGI...	188.48	1,295.08
Check	12/15/2015		99491-12000	433.00 Traffic Si...		100.1 PLGI...	0.00	1,295.08
Check	12/15/2015		44431-16009	433.00 Traffic Si...		100.1 PLGI...	38.09	1,333.17
Check	12/15/2015		97151-12001	433.00 Traffic Si...		100.1 PLGI...	33.41	1,366.58
Check	12/15/2015		62450-48002	433.00 Traffic Si...		100.1 PLGI...	33.00	1,399.58
Check	12/15/2015		35175-32001	433.00 Traffic Si...		100.1 PLGI...	20.70	1,420.28
Check	12/15/2015		97848-01000	433.00 Traffic Si...		100.1 PLGI...	20.86	1,441.14
Total PP&L Inc.							1,441.14	1,441.14
<b>TOTAL</b>							<b>1,441.14</b>	<b>1,441.14</b>