

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING AGENDA
NOVEMBER 9, 2016**

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on October 19, 2016 at 7:00 pm at the Joe Terry Civic Center, Route 438, 1038 Montdale Road, Scott Township, PA 18447.

The meeting was opened with the Pledge of Allegiance by Supervisor Hlavaty. In attendance were Supervisors Hlavaty, Noldy and Russell. Guests in attendance were Solicitor Atty. Richard Fanucci, CEO Carl Ferraro and Secretary/Treasurer Tom Wicks.

IIA Zoning – Rappaport lot combination –CEO Ferraro presented revised drawing of a lot combination presented in October. These revised drawings clarified new lot lines being created. A motion to approve the lot combination was made by supervisor Russell. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.

IIIB. Gerard Hettman – Lackawanna County Representative not present. – left literature earlier in day.

IIC DGK Insurance/Jeff Kyle / 2017 Insurance package – Mr., Kyle presented to the Board the Insurance coverage package for 2017 stating that we were losing our insurance from Amerihealth and the Township would be placing our insurance with SWIF which comes with a sizeable increase in premiums.

III Public Comment –

A. on agenda items

Supervisor Hlavaty – announced agreement on a Police contract giving terms of the three year contract with 4.5% per year increase, insurance co-pays accepting current Highmark insurance among other items.

Rose Knick – questioned several bills supervisor Hlavaty stated were on hold.

She also asked about the availability of a copy of a budget? Ms. Knick asked if there was a tax increase/decrease for 2017. She also inquired as to whether the Township will bill N. Abington Twp. for the additional workers comp cost?

Collette Hughes – Inquired as to what the new rates for Police officers was going to be. She also asked the number of claims filed, what the rate of increase in w.c. premiums was, if the Board reviewed/questioned claims and if background checks were done on all new employees.

IV Approval of Minutes

A motion was made by supervisor Hlavaty to approve the minutes of the Board of Supervisors Business Meeting of October 18, 2016. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.

V. Committee/Authority Reports

A. Police – attached

B. Roads – Supervisor Hlavaty stated that the road crew was in the process of spreading millings on the road to the new property recently purchased and the pavilion and restrooms are closed up and winterized.

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. Ed Hlavaty** –stated that year end fund balances should be greater because of grant monies expected to be received.
- 2. Steven Russell**
- 3. Robert Noldy**

C. Solicitor

Richard A. Fanucci – stated he would have the non-uniform pension ordinance ready for enactment at the December meeting.

VII Correspondence - previously distributed to appropriate parties

VIII Motions

- To pay the December payroll. Motion by supervisor Hlavaty. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
- To pay General Fund and State Fund bills as presented. Motion by supervisor Noldy. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
- To approve financial reports as presented. Motion by supervisor Russell. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
- To approve a tentative budget of \$1,975,070.00 for 2017 and to authorize the Secretary/Treasurer to advertise the proposed budget for public inspection with the intent of adoption of said budget at its December business meeting. Motion by supervisor Hlavaty. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
- To approve a contract between Scott Township and the Scott Township Police officers Association for the period starting Jan. 1, 2017 and ending Dec. 31, 2019. Motion by supervisor Russell. Second by supervisor Hlavaty. Voted Russell aye, Hlavaty aye with supervisor Noldy abstaining. Motion carried.

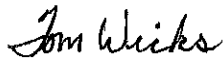
IX. Public comment – general

- 1. Stanley Stracham** – on behalf of the Veterans Memorial Association he thanked the Board for their assistance with the Memorial. He stated that there will be two new sections for memorial bricks, one for fire and another for police. He explained that the next project would be the addition of two more flag poles. The supervisors complimented Mr. Stracham on the Veterans Day program. Rose Knick asked supervisor Hlavaty to confirm that the additional budget items previously discussed were represented in the budget.
Collette Hughes – asked what the status was of the Hughes property.

X. Adjournment

With no further business a hand a motion to adjourn was made by supervisor Hlavaty. Second by supervisor Russell. Voted aye, aye, aye. Motion carried and meeting adjourned at 8:20pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

Scott Township Police Department

Monthly Report November 2016

Special Officers Reports:

Evidence Officers: Ganz
Nothing to report

Weapons Officers: Frezzolini/Brown
Qualifications complete

Vehicle Report:
Total gallons of gas used 411 gallons

Current mileage on vehicles:

| (28-1) | (28-2) | (28-3) | (28-4) |
|--------|--------|--------|--------|
| 8,303 | 99,328 | 75,031 | 55800 |

MOPETC Commission:
2016 mandatory in-service updates are complete

Community Service Report:
Nothing to report

Monthly Report of Activity:
Attached

Incident Breakdown By Month Report

Print Date/Time: 12/19/2016 08:57
 Login ID: bassanij
 Year: 2016

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 | 1 | 11.1 | 1 | 11.1 | 0 | 0.0 | 0 | 0.0 | 2 | 22.2 | 2 | 22.2 | 0 | 0.0 | 1 | 11.1 | 1 | 11.1 | 1 | 11.1 | 0 | 0.0 | 9 |
| ACC | 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 | 0 | 0.0 | 1 | 50.0 | 2 |
| Accident | 14 | 8.6 | 18 | 11.1 | 12 | 7.4 | 15 | 9.3 | 12 | 7.4 | 8 | 4.9 | 12 | 7.4 | 15 | 9.3 | 7 | 4.3 | 14 | 8.6 | 12 | 7.4 | 23 | 14.2 | 162 |
| AFA | 1 | 7.7 | 2 | 15.4 | 2 | 15.4 | 2 | 15.4 | 1 | 7.7 | 1 | 7.7 | 0 | 0.0 | 2 | 15.4 | 0 | 0.0 | 1 | 7.7 | 1 | 7.7 | 0 | 0.0 | 13 |
| ALRM | 10 | 5.9 | 13 | 7.6 | 10 | 5.9 | 8 | 4.7 | 17 | 10.0 | 20 | 11.8 | 14 | 8.2 | 14 | 8.2 | 17 | 10.0 | 16 | 9.4 | 13 | 7.6 | 18 | 10.6 | 170 |
| ALS | 13 | 11.4 | 9 | 7.9 | 13 | 11.4 | 10 | 8.8 | 5 | 4.4 | 9 | 7.9 | 6 | 5.3 | 13 | 11.4 | 15 | 13.2 | 8 | 7.0 | 6 | 5.3 | 7 | 6.1 | 114 |
| ANIM | 1 | 2.0 | 1 | 2.0 | 7 | 13.7 | 1 | 2.0 | 8 | 15.7 | 5 | 9.8 | 8 | 15.7 | 4 | 7.8 | 4 | 7.8 | 6 | 11.8 | 3 | 5.9 | 3 | 5.9 | 51 |
| Assault | 1 | 16.7 | 1 | 16.7 | 0 | 0.0 | 0 | 0.0 | 1 | 16.7 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 2 | 33.3 | 1 | 16.7 | 0 | 0.0 | 0 | 0.0 | 6 |
| ASTM | 7 | 8.0 | 10 | 11.4 | 2 | 2.3 | 10 | 11.4 | 3 | 3.4 | 5 | 5.7 | 6 | 6.8 | 12 | 13.6 | 11 | 12.5 | 9 | 10.2 | 9 | 10.2 | 4 | 4.5 | 88 |
| ATL | 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 |
| AWOL | 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 |
| BLAK | 0 | 0.0 | 0 | 0.0 | 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 |
| BLSB | 1 | 3.8 | 1 | 3.8 | 1 | 3.8 | 2 | 7.7 | 7 | 26.9 | 4 | 15.4 | 4 | 15.4 | 1 | 3.8 | 1 | 3.8 | 1 | 3.8 | 2 | 7.7 | 1 | 3.8 | 26 |
| BRSH | 0 | 0.0 | 0 | 0.0 | 1 | 14.3 | 4 | 57.1 | 0 | 0.0 | 0 | 0.0 | 2 | 28.6 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 7 |
| BURGLARY | 2 | 9.5 | 1 | 4.8 | 0 | 0.0 | 1 | 4.8 | 1 | 4.8 | 3 | 14.3 | 5 | 23.8 | 5 | 23.8 | 2 | 9.5 | 1 | 4.8 | 0 | 0.0 | 0 | 0.0 | 21 |
| BURN | 0 | 0.0 | 1 | 50.0 | 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 |
| CAR | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 2 | 100.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 2 |
| CAVE | 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 |
| CHAS | 1 | 14.3 | 0 | 0.0 | 1 | 14.3 | 1 | 14.3 | 1 | 14.3 | 2 | 28.6 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 7 |
| CO | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 50.0 | 1 | 50.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 2 |
| CRMS | 3 | 11.1 | 0 | 0.0 | 2 | 7.4 | 0 | 0.0 | 2 | 7.4 | 4 | 14.8 | 5 | 18.5 | 3 | 11.1 | 1 | 3.7 | 2 | 7.4 | 2 | 7.4 | 3 | 11.1 | 27 |
| CUST | 0 | 0.0 | 2 | 25.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 12.5 | 0 | 0.0 | 1 | 12.5 | 3 | 37.5 | 1 | 12.5 | 8 |
| DIRE | 0 | 0.0 | 2 | 20.0 | 0 | 0.0 | 2 | 20.0 | 3 | 30.0 | 0 | 0.0 | 1 | 10.0 | 1 | 10.0 | 1 | 10.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 10 |
| DISO | 3 | 12.0 | 4 | 16.0 | 0 | 0.0 | 0 | 0.0 | 5 | 20.0 | 2 | 8.0 | 3 | 12.0 | 2 | 8.0 | 1 | 4.0 | 3 | 12.0 | 1 | 4.0 | 1 | 4.0 | 25 |
| DOA | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 25.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 25.0 | 1 | 25.0 | 0 | 0.0 | 1 | 25.0 | 4 |
| DOG | 1 | 3.1 | 0 | 0.0 | 3 | 9.4 | 1 | 3.1 | 5 | 15.6 | 1 | 3.1 | 7 | 21.9 | 3 | 9.4 | 2 | 6.3 | 3 | 9.4 | 6 | 18.8 | 0 | 0.0 | 32 |
| DOMESTIC | 3 | 9.1 | 1 | 3.0 | 4 | 12.1 | 2 | 6.1 | 8 | 24.2 | 1 | 3.0 | 4 | 12.1 | 3 | 9.1 | 2 | 6.1 | 0 | 0.0 | 1 | 3.0 | 4 | 12.1 | 33 |
| DRUG | 0 | 0.0 | 1 | 16.7 | 0 | 0.0 | 0 | 0.0 | 1 | 16.7 | 0 | 0.0 | 2 | 33.3 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 16.7 | 1 | 16.7 | 6 |

Incident Breakdown By Month Report

Print Date/Time: 12/19/2016 08:57
 Login ID: bassanij
 Year: 2016

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 |
|---------------|---------|------|----------|------|-------|-------|-------|-------|-----|------|------|-------|------|-------|--------|------|-----------|------|---------|------|----------|------|----------|-------|---------------|
| | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | |
| DRUN | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 20.0 | 0 | 0.0 | 0 | 0.0 | 1 | 20.0 | 0 | 0.0 | 0 | 0.0 | 1 | 20.0 | 1 | 20.0 | 1 | 20.0 | 5 |
| DUI | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 2 | 40.0 | 0 | 0.0 | 1 | 20.0 | 0 | 0.0 | 0 | 0.0 | 1 | 20.0 | 1 | 20.0 | 0 | 0.0 | 5 |
| DUMP | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 33.3 | 1 | 33.3 | 0 | 0.0 | 1 | 33.3 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 3 |
| EDP | 2 | 22.2 | 2 | 22.2 | 3 | 33.3 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 2 | 22.2 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 9 |
| ESCO | 1 | 14.3 | 1 | 14.3 | 0 | 0.0 | 1 | 14.3 | 1 | 14.3 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 2 | 28.6 | 0 | 0.0 | 1 | 14.3 | 7 |
| FGHT | 0 | 0.0 | 1 | 10.0 | 1 | 10.0 | 1 | 10.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 4 | 40.0 | 0 | 0.0 | 2 | 20.0 | 1 | 10.0 | 10 |
| FIRE | 1 | 12.5 | 1 | 12.5 | 0 | 0.0 | 3 | 37.5 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 12.5 | 1 | 12.5 | 0 | 0.0 | 1 | 12.5 | 0 | 0.0 | 8 |
| FLIM | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 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 | 1 |
| FRAU | 3 | 23.1 | 1 | 7.7 | 1 | 7.7 | 0 | 0.0 | 1 | 7.7 | 1 | 7.7 | 1 | 7.7 | 1 | 7.7 | 1 | 7.7 | 0 | 0.0 | 2 | 15.4 | 1 | 7.7 | 13 |
| GUN | 0 | 0.0 | 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 | 2 | 40.0 | 5 |
| HARR | 0 | 0.0 | 4 | 9.5 | 6 | 14.3 | 7 | 16.7 | 3 | 7.1 | 1 | 2.4 | 3 | 7.1 | 5 | 11.9 | 4 | 9.5 | 5 | 11.9 | 2 | 4.8 | 2 | 4.8 | 42 |
| HAZD | 3 | 5.3 | 5 | 8.8 | 4 | 7.0 | 7 | 12.3 | 2 | 3.5 | 4 | 7.0 | 7 | 12.3 | 4 | 7.0 | 3 | 5.3 | 4 | 7.0 | 7 | 12.3 | 7 | 12.3 | 57 |
| HAZM | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 33.3 | 1 | 33.3 | 0 | 0.0 | 0 | 0.0 | 1 | 33.3 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 3 |
| HEAR | 0 | 0.0 | 3 | 20.0 | 2 | 13.3 | 1 | 6.7 | 0 | 0.0 | 1 | 6.7 | 1 | 6.7 | 1 | 6.7 | 1 | 6.7 | 3 | 20.0 | 2 | 13.3 | 0 | 0.0 | 15 |
| HTR | 0 | 0.0 | 1 | 12.5 | 0 | 0.0 | 0 | 0.0 | 1 | 12.5 | 1 | 12.5 | 1 | 12.5 | 0 | 0.0 | 2 | 25.0 | 1 | 12.5 | 0 | 0.0 | 1 | 12.5 | 8 |
| HOLD | 1 | 11.1 | 1 | 11.1 | 0 | 0.0 | 1 | 11.1 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 4 | 44.4 | 1 | 11.1 | 1 | 11.1 | 9 |
| IDT | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 3 | 42.9 | 2 | 28.6 | 1 | 14.3 | 1 | 14.3 | 0 | 0.0 | 7 |
| INFO | 3 | 14 | 7 | 32 | 23 | 106.6 | 34 | 156.6 | 37 | 170 | 34 | 156.6 | 18 | 83 | 18 | 83 | 12 | 55 | 18 | 83 | 8 | 37 | 6 | 28 | 218 |
| INV | 18 | 10.2 | 7 | 4.0 | 11 | 6.2 | 18 | 10.2 | 7 | 4.0 | 26 | 14.7 | 13 | 7.3 | 20 | 11.3 | 31 | 17.5 | 12 | 6.8 | 6 | 3.4 | 8 | 4.5 | 177 |
| JUVD | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 33.3 | 0 | 0.0 | 0 | 0.0 | 2 | 66.7 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 3 |
| LIQU | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 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 | 2 |
| LITT | 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 |
| LOCK | 0 | 0.0 | 1 | 7.1 | 0 | 0.0 | 1 | 7.1 | 3 | 21.4 | 0 | 0.0 | 5 | 35.7 | 0 | 0.0 | 1 | 7.1 | 2 | 14.3 | 1 | 7.1 | 0 | 0.0 | 14 |
| MISS | 1 | 8.3 | 0 | 0.0 | 2 | 16.7 | 1 | 8.3 | 0 | 0.0 | 3 | 25.0 | 1 | 8.3 | 0 | 0.0 | 0 | 0.0 | 1 | 8.3 | 2 | 16.7 | 1 | 8.3 | 12 |
| MOTV | 1 | 14 | 8 | 11.6 | 8 | 11.6 | 6 | 8.7 | 9 | 13.0 | 9 | 13.0 | 5 | 7.2 | 7 | 10.1 | 7 | 10.1 | 3 | 4.3 | 6 | 8.7 | 0 | 0.0 | 69 |
| NABR | 0 | 0.0 | 1 | 12.5 | 1 | 12.5 | 1 | 12.5 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 4 | 50.0 | 0 | 0.0 | 0 | 0.0 | 1 | 12.5 | 0 | 0.0 | 8 |
| NUIS | 0 | 0.0 | 0 | 0.0 | 1 | 4.8 | 6 | 28.6 | 0 | 0.0 | 2 | 9.5 | 5 | 23.8 | 2 | 9.5 | 2 | 9.5 | 2 | 9.5 | 0 | 0.0 | 1 | 4.8 | 21 |
| ORD | 0 | 0.0 | 2 | 14.3 | 0 | 0.0 | 4 | 28.6 | 1 | 7.1 | 0 | 0.0 | 2 | 14.3 | 2 | 14.3 | 1 | 7.1 | 0 | 0.0 | 2 | 14.3 | 0 | 0.0 | 14 |

Incident Breakdown By Month Report

Print Date/Time: 12/19/2016 08:57
 Login ID: bassarnij
 Year: 2016

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 |
|----------------|---------|-------|----------|------|-------|------|-------|------|-----|------|------|-------|------|-------|--------|-------|-----------|------|---------|------|----------|------|----------|------|---------------|
| | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | |
| OTHR | 10 | 10.4 | 24 | 25.0 | 13 | 13.5 | 12 | 12.5 | 3 | 3.1 | 8 | 8.3 | 5 | 5.2 | 1 | 1.0 | 5 | 5.2 | 9 | 9.4 | 2 | 2.1 | 4 | 4.2 | 96 |
| PARK | 0 | 0.0 | 3 | 20.0 | 2 | 13.3 | 3 | 20.0 | 1 | 6.7 | 0 | 0.0 | 2 | 13.3 | 1 | 6.7 | 0 | 0.0 | 0 | 0.0 | 2 | 13.3 | 1 | 6.7 | 15 |
| PASS | 1 | 4.0 | 1 | 4.0 | 4 | 16.0 | 3 | 12.0 | 3 | 12.0 | 5 | 20.0 | 2 | 8.0 | 3 | 12.0 | 1 | 4.0 | 2 | 8.0 | 0 | 0.0 | 0 | 0.0 | 25 |
| PFA | 0 | 0.0 | 2 | 11.1 | 5 | 27.8 | 2 | 11.1 | 2 | 11.1 | 1 | 5.6 | 2 | 11.1 | 2 | 11.1 | 0 | 0.0 | 0 | 0.0 | 2 | 11.1 | 0 | 0.0 | 18 |
| PHON | 49 | 10.2 | 32 | 6.7 | 58 | 12.1 | 52 | 10.9 | 44 | 9.2 | 43 | 9.0 | 54 | 11.3 | 44 | 9.2 | 22 | 4.6 | 34 | 7.1 | 24 | 5.0 | 23 | 4.8 | 479 |
| PIPE | 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 |
| PROP | 0 | 0.0 | 2 | 20.0 | 4 | 40.0 | 0 | 0.0 | 0 | 0.0 | 2 | 20.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 10.0 | 0 | 0.0 | 1 | 10.0 | 10 |
| PROW | 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 |
| RENT | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 33.3 | 0 | 0.0 | 1 | 33.3 | 0 | 0.0 | 1 | 33.3 | 0 | 0.0 | 0 | 0.0 | 3 |
| REPO | 2 | 12.5 | 0 | 0.0 | 1 | 6.3 | 0 | 0.0 | 1 | 6.3 | 0 | 0.0 | 3 | 18.8 | 2 | 12.5 | 3 | 18.8 | 0 | 0.0 | 2 | 12.5 | 2 | 12.5 | 16 |
| RESCUE | 0 | 0.0 | 1 | 33.3 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 33.3 | 1 | 33.3 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 3 |
| ROBB | 0 | 0.0 | 0 | 0.0 | 1 | 16.7 | 0 | 0.0 | 1 | 16.7 | 0 | 0.0 | 1 | 16.7 | 0 | 0.0 | 0 | 0.0 | 1 | 16.7 | 1 | 16.7 | 1 | 16.7 | 6 |
| SEARCH PARTY | 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 |
| SEX | 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 | 1 | 33.3 | 0 | 0.0 | 0 | 0.0 | 3 |
| SHOT | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 2 | 22.2 | 1 | 11.1 | 1 | 11.1 | 2 | 22.2 | 0 | 0.0 | 2 | 22.2 | 1 | 11.1 | 0 | 0.0 | 0 | 0.0 | 9 |
| SPEC | 43 | 6.3 | 77 | 11.2 | 69 | 10.0 | 58 | 8.4 | 59 | 8.6 | 90 | 13.1 | 44 | 6.4 | 40 | 5.8 | 61 | 8.9 | 65 | 9.4 | 57 | 8.3 | 25 | 3.6 | 688 |
| STRT | 1 | 7.7 | 1 | 7.7 | 1 | 7.7 | 2 | 15.4 | 0 | 0.0 | 1 | 7.7 | 0 | 0.0 | 3 | 23.1 | 0 | 0.0 | 1 | 7.7 | 3 | 23.1 | 0 | 0.0 | 13 |
| STTG | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 25.0 | 0 | 0.0 | 0 | 0.0 | 2 | 50.0 | 1 | 25.0 | 4 |
| STVH | 0 | 0.0 | 1 | 20.0 | 0 | 0.0 | 0 | 0.0 | 1 | 20.0 | 0 | 0.0 | 2 | 40.0 | 1 | 20.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 5 |
| SUBP | 0 | 0.0 | 0 | 0.0 | 2 | 40.0 | 0 | 0.0 | 1 | 20.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 20.0 | 1 | 20.0 | 0 | 0.0 | 5 |
| SUIC | 0 | 0.0 | 2 | 25.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 12.5 | 0 | 0.0 | 1 | 12.5 | 1 | 12.5 | 2 | 25.0 | 1 | 12.5 | 0 | 0.0 | 8 |
| SUSP | 3 | 7.5 | 2 | 5.0 | 3 | 7.5 | 2 | 5.0 | 6 | 15.0 | 6 | 15.0 | 10 | 25.0 | 5 | 12.5 | 1 | 2.5 | 2 | 5.0 | 0 | 0.0 | 0 | 0.0 | 40 |
| SUSPICIOUS EVE | 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 |
| SUSV | 9 | 7.8 | 10 | 8.6 | 4 | 3.4 | 6 | 5.2 | 12 | 10.3 | 11 | 9.5 | 13 | 11.2 | 12 | 10.3 | 9 | 7.8 | 9 | 7.8 | 11 | 9.5 | 10 | 8.6 | 116 |
| TCD | 0 | 0.0 | 0 | 0.0 | 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 | 3 |
| THFT | 4 | 16.7 | 1 | 4.2 | 1 | 4.2 | 3 | 12.5 | 3 | 12.5 | 0 | 0.0 | 1 | 4.2 | 5 | 20.8 | 2 | 8.3 | 3 | 12.5 | 1 | 4.2 | 0 | 0.0 | 24 |
| THRT | 0 | 0.0 | 0 | 0.0 | 1 | 16.7 | 0 | 0.0 | 1 | 16.7 | 0 | 0.0 | 1 | 16.7 | 1 | 16.7 | 1 | 16.7 | 0 | 0.0 | 1 | 16.7 | 0 | 0.0 | 6 |
| TOW | 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 |

Incident Breakdown By Month Report

Print Date/Time: 12/19/2016 08:57
 Login ID: bassanij
 Year: 2016

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 |
|---------------|---------|------|----------|------|-------|------|-------|------|-----|------|------|-------|------|------|--------|-------|-----------|------|---------|------|----------|------|----------|-----|---------------|
| | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | |
| TR | 63 | 7.8 | 42 | 5.2 | 23 | 2.8 | 77 | 9.5 | 162 | 20.0 | 88 | 10.8 | 79 | 9.7 | 41 | 5.0 | 80 | 9.9 | 80 | 9.9 | 52 | 6.4 | 25 | 3.1 | 812 |
| TRES | 1 | 6.7 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 3 | 20.0 | 0 | 0.0 | 2 | 13.3 | 3 | 20.0 | 1 | 6.7 | 4 | 26.7 | 1 | 6.7 | 0 | 0.0 | 15 |
| UNMV | 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 |
| WARR | 5 | 16.1 | 3 | 9.7 | 1 | 3.2 | 5 | 16.1 | 4 | 12.9 | 2 | 6.5 | 2 | 6.5 | 1 | 3.2 | 1 | 3.2 | 2 | 6.5 | 2 | 6.5 | 3 | 9.7 | 31 |
| WATR | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 2 | 100.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 2 |
| WEAP | 0 | 0.0 | 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 | 3 |
| WELF | 2 | 4.5 | 1 | 2.3 | 1 | 2.3 | 5 | 11.4 | 6 | 13.6 | 4 | 9.1 | 5 | 11.4 | 7 | 15.9 | 6 | 13.6 | 3 | 6.8 | 3 | 6.8 | 1 | 2.3 | 44 |
| WIRE | 1 | 5.9 | 0 | 0.0 | 5 | 29.4 | 3 | 17.6 | 1 | 5.9 | 0 | 0.0 | 1 | 5.9 | 1 | 5.9 | 1 | 5.9 | 1 | 5.9 | 3 | 17.6 | 0 | 0.0 | 17 |
| XPRT | 2 | 20.0 | 0 | 0.0 | 1 | 10.0 | 2 | 20.0 | 1 | 10.0 | 0 | 0.0 | 2 | 20.0 | 0 | 0.0 | 1 | 10.0 | 1 | 10.0 | 0 | 0.0 | 0 | 0.0 | 10 |
| Total: | 293 | 7.1 | 320 | 7.8 | 324 | 7.9 | 390 | 9.5 | 468 | 11.4 | 424 | 10.3 | 386 | 9.4 | 334 | 8.1 | 343 | 8.3 | 354 | 8.6 | 278 | 6.8 | 200 | 4.9 | 4114 |

Code Enforcement Officer's Report

12/19/16

This report is for the period of November 9, 2016 through December 19, 2016

On-going and completed projects include:

Variances: 0

In Process: (0)

Investigation:

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

Permits:

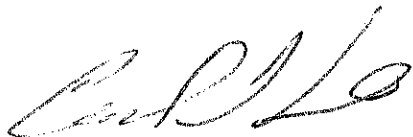
- | | |
|----------------------------|-----------------------------|
| 1. Building Issued. (5) | 4. HOP/Pavecuts Issued. (0) |
| 2. Sign Issued. (0) | |
| 3. Cell Towers Issued. (0) | 5. Road Const. Issued. (0) |

Pre-construction Inspections:

1. Completed. (6)

Certificate of Use Inspections:

1. Completed and issued. (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 |
|-----------|----------|----------|----------------|---------------|----------|---------------|------------|----------------|--------------------|
| 11/9/2016 | 57-11-16 | Thomas | 810404000211 | 18 westview | porch | \$5,000.00 | \$70.00 | \$50.00 | 4.00 |
| 11/18/16 | 58-11-16 | Swiatcki | 6214010027 | 11 Rose Ave | Addition | \$51,000.00 | \$254.00 | \$289.44 | 4.00 |
| 11/23/16 | 59-11-16 | Gordon | 6214020021 | 16 Olyphant | Addition | \$54,000.00 | \$279.00 | \$805.00 | 4.00 |
| 12/06/16 | 60-12-16 | Burns | 6215040031 | 31 Blakely St | Addition | \$133,000.00 | \$582.00 | \$482.80 | 4.00 |

Scott Township
Balance Sheet
As of December 21, 2016

| | Dec 21, 16 |
|--|-------------------|
| ASSETS | |
| Current Assets | |
| Checking/Savings | |
| 100.2 · PLGIT GF | 28,107.76 |
| 100.3 · HNB Fire Tax Account | 966.65 |
| 103.0 · HNB General Fund | 428,400.05 |
| 105.1 · HNB Payroll | 6,676.60 |
| 105.2 · PLGIT Payroll | 2,498.51 |
| 107.1 · HNB Sinking Fund | 2,830.39 |
| 108.0 · Home Rehab program Fund | 18,292.00 |
| 108.3 · CDBG Fund Dist. Acct. | 756.70 |
| 108.5 · UCC Building Permit Fund | 15,239.69 |
| 110.0 · Cash Account | 100.99 |
| Total Checking/Savings | 503,869.34 |
| Total Current Assets | 503,869.34 |
| TOTAL ASSETS | 503,869.34 |
| LIABILITIES & EQUITY | |
| Liabilities | |
| Current Liabilities | |
| Other Current Liabilities | |
| 200 · Payroll Liabilities | |
| 210 · Federal Withholding Tax | -0.03 |
| 212 · Wage tax | 1,531.97 |
| 214.01 · Non-uniform pension | 684.81 |
| 214.02 · Non-uniform pension comp... | 410.88 |
| 214.03 · Uniformed Pension-Employ... | 675.52 |
| 217 · PA withholding | 386.82 |
| 219 · EMS/LST Tax | 146.00 |
| 222 · Pa UC company | 531.27 |
| 200 · Payroll Liabilities - Other | 207.17 |
| Total 200 · Payroll Liabilities | 4,574.41 |
| 221.00 · PA UC Fund | 106.05 |
| Total Other Current Liabilities | 4,680.46 |
| Total Current Liabilities | 4,680.46 |
| Total Liabilities | 4,680.46 |
| Equity | |
| 3000 · Opening Bal Equity | 77,412.07 |
| 3900 · Retained Earnings | 586,285.33 |
| Net Income | -164,508.52 |
| Total Equity | 499,188.88 |
| TOTAL LIABILITIES & EQUITY | 503,869.34 |

Scott Township
Expenses by Vendor Detail
November 10 through December 20, 2016

| Type | Date | Num | Memo | Account | Clr | Split | Amount | Balance |
|--|------------|------|-------------------|-----------------------|-----|-----------------|-----------|-----------|
| 877 Design | | | | | | | | |
| Check | 12/20/2016 | | directional s... | 409.37 · Bldg mai... | | 103.0 · HNB ... | 400.00 | 400.00 |
| Total 877 Design | | | | | | | 400.00 | 400.00 |
| AFG Pension Administration | | | | | | | | |
| Check | 12/20/2016 | | 4th qtr. 201... | 400.31 · Professi... | | 103.0 · HNB ... | 287.40 | 287.40 |
| Check | 12/20/2016 | | Act 205 Re... | 400.31 · Professi... | | 103.0 · HNB ... | 775.00 | 1,062.40 |
| Total AFG Pension Administration | | | | | | | 1,062.40 | 1,062.40 |
| American Asphalt Paving | | | | | | | | |
| Check | 12/20/2016 | | Sam's Roa... | 439.61 · Rd const... | | 103.0 · HNB ... | 75,755.00 | 75,755.00 |
| Total American Asphalt Paving | | | | | | | 75,755.00 | 75,755.00 |
| Armand Olivetti | | | | | | | | |
| Check | 12/20/2016 | | Lasota Vari... | 414.31 · ZHB Att... | | 103.0 · HNB ... | 382.50 | 382.50 |
| Total Armand Olivetti | | | | | | | 382.50 | 382.50 |
| Black Magic Seal Coating | | | | | | | | |
| Check | 12/20/2016 | | HOT CRAC... | 439.61 · Rd const... | | 103.0 · HNB ... | 3,960.00 | 3,960.00 |
| Total Black Magic Seal Coating | | | | | | | 3,960.00 | 3,960.00 |
| Chamber Choice | | | | | | | | |
| Check | 11/21/2016 | 1033 | dental/police | 410.35 · Police m... | | 103.0 · HNB ... | 208.70 | 208.70 |
| Check | 11/21/2016 | 1033 | dental/road ... | 430.35 · Rd crew ... | | 103.0 · HNB ... | 140.80 | 349.50 |
| Check | 12/20/2016 | | dental/police | 410.35 · Police m... | | 103.0 · HNB ... | 208.70 | 558.20 |
| Check | 12/20/2016 | | dental/road ... | 430.35 · Rd crew ... | | 103.0 · HNB ... | 140.80 | 699.00 |
| Total Chamber Choice | | | | | | | 699.00 | 699.00 |
| Cintas Fire Protection | | | | | | | | |
| Check | 12/20/2016 | | test refill re... | 409.37 · Bldg mai... | | 103.0 · HNB ... | 723.42 | 723.42 |
| Total Cintas Fire Protection | | | | | | | 723.42 | 723.42 |
| COMCAST. | | | | | | | | |
| Check | 12/20/2016 | | Communica... | 410.32 · Police p... | | 103.0 · HNB ... | 209.77 | 209.77 |
| Check | 12/20/2016 | | Communica... | 400.32 · Phone c... | | 103.0 · HNB ... | 209.77 | 419.54 |
| Check | 12/20/2016 | | Communica... | 430.32 · Rd phon... | | 103.0 · HNB ... | 116.44 | 535.98 |
| Total COMCAST. | | | | | | | 535.98 | 535.98 |
| Copyfax | | | | | | | | |
| Check | 12/20/2016 | | copies/police | 410.21 · Police of... | | 103.0 · HNB ... | 107.64 | 107.64 |
| Total Copyfax | | | | | | | 107.64 | 107.64 |
| County Waste | | | | | | | | |
| Check | 12/20/2016 | | waste pick-... | 409.36 · Utilities | | 103.0 · HNB ... | 160.00 | 160.00 |
| Total County Waste | | | | | | | 160.00 | 160.00 |
| DGK Insurance | | | | | | | | |
| Check | 12/20/2016 | | municipal in... | 400.35 · Municipa... | | 103.0 · HNB ... | 9,498.00 | 9,498.00 |
| Check | 12/20/2016 | | group life | 400.35 · Municipa... | | 103.0 · HNB ... | 453.00 | 9,951.00 |
| Check | 12/20/2016 | | Treasurer's ... | 405.35 · Secty-Tr... | | 103.0 · HNB ... | 400.00 | 10,351.00 |
| Check | 12/20/2016 | | Assistant Tr... | 405.35 · Secty-Tr... | | 103.0 · HNB ... | 918.00 | 11,269.00 |
| Total DGK Insurance | | | | | | | 11,269.00 | 11,269.00 |
| Down to Earth Equipment Rentals | | | | | | | | |
| Check | 12/20/2016 | | Degreaser | 437.00 · Tool/equ... | | 103.0 · HNB ... | 71.00 | 71.00 |
| Check | 12/20/2016 | | roller rental | 438.38 · Rd equip... | | 103.0 · HNB ... | 250.00 | 321.00 |
| Total Down to Earth Equipment Rentals | | | | | | | 321.00 | 321.00 |
| Duchnik's Auto Service Center | | | | | | | | |
| Check | 11/13/2016 | 1029 | brake pads ... | 410.37 · Police v... | | 103.0 · HNB ... | 377.80 | 377.80 |
| Check | 12/20/2016 | | Replace light | 410.37 · Police v... | | 103.0 · HNB ... | 24.95 | 402.75 |
| Total Duchnik's Auto Service Center | | | | | | | 402.75 | 402.75 |

Scott Township
Expenses by Vendor Detail
 November 10 through December 20, 2016

| Type | Date | Num | Memo | Account | Clr | Split | Amount | Balance |
|---|------------|------|------------------|-----------------------|-----|-----------------|-----------|-----------|
| Five Star Equipment, Inc. | | | | | | | | |
| Check | 12/20/2016 | | ball joint & ... | 437.00 · Tool/equ... | | 103.0 · HNB ... | 36.16 | 36.16 |
| Total Five Star Equipment, Inc. | | | | | | | 36.16 | 36.16 |
| Glen Summit Springs | | | | | | | | |
| Check | 12/20/2016 | | water cooler... | 400.24 · Gen Gov... | | 103.0 · HNB ... | 240.45 | 240.45 |
| Total Glen Summit Springs | | | | | | | 240.45 | 240.45 |
| Haun Welding Supply, Inc | | | | | | | | |
| Check | 12/20/2016 | | TANK REN... | 430.24 · Rdcrew ... | | 103.0 · HNB ... | 33.15 | 33.15 |
| Total Haun Welding Supply, Inc | | | | | | | 33.15 | 33.15 |
| Highmark Blue Shield | | | | | | | | |
| Check | 11/21/2016 | 1032 | medical & vi... | 410.35 · Police m... | | 103.0 · HNB ... | 4,064.51 | 4,064.51 |
| Check | 11/21/2016 | 1032 | vision | 405.19 · Sec.- Tr... | | 103.0 · HNB ... | 11.89 | 4,076.40 |
| Check | 11/21/2016 | 1032 | medical & vi... | 430.35 · Rd crew ... | | 103.0 · HNB ... | 1,703.86 | 5,780.26 |
| Total Highmark Blue Shield | | | | | | | 5,780.26 | 5,780.26 |
| J's Business Systems Inc. | | | | | | | | |
| Check | 12/20/2016 | | | 459.26 · Prescho... | | 103.0 · HNB ... | | 0.00 |
| Check | 12/20/2016 | | 42844 | 400.21 · Office su... | | 103.0 · HNB ... | 46.04 | 46.04 |
| Total J's Business Systems Inc. | | | | | | | 46.04 | 46.04 |
| J. Ganz | | | | | | | | |
| Check | 12/20/2016 | | reimburse... | 410.32 · Police p... | | 103.0 · HNB ... | 41.10 | 41.10 |
| Total J. Ganz | | | | | | | 41.10 | 41.10 |
| John Bonham Road Equip. & Supplies, Inc. | | | | | | | | |
| Check | 12/20/2016 | | truck chains... | 437.00 · Tool/equ... | | 103.0 · HNB ... | 1,290.50 | 1,290.50 |
| Total John Bonham Road Equip. & Supplies, Inc. | | | | | | | 1,290.50 | 1,290.50 |
| Justus Fire Company | | | | | | | | |
| Check | 12/16/2016 | 376 | Fire tax dist... | 411.43 · Fire dept... | | 100.3 · HNB ... | 7,268.65 | 7,268.65 |
| Check | 12/20/2016 | 1037 | 2016 Local ... | 310.51 · EMS/LS... | | 103.0 · HNB ... | 15,694.26 | 22,962.91 |
| Total Justus Fire Company | | | | | | | 22,962.91 | 22,962.91 |
| Justus Fuel Sales | | | | | | | | |
| Check | 12/20/2016 | | 197077 #2... | 409.49 · Heating oil | | 103.0 · HNB ... | 259.21 | 259.21 |
| Total Justus Fuel Sales | | | | | | | 259.21 | 259.21 |
| Justus Harware, Inc | | | | | | | | |
| Check | 12/20/2016 | | building sup... | 409.24 · Bldg sup... | | 103.0 · HNB ... | 533.18 | 533.18 |
| Check | 12/20/2016 | | supplies | 430.24 · Rdcrew ... | | 103.0 · HNB ... | 9.51 | 542.69 |
| Check | 12/20/2016 | | supplies | 454.24 · Parks op... | | 103.0 · HNB ... | 192.27 | 734.96 |
| Check | 12/20/2016 | | supplies | 410.24 · Operatin... | | 103.0 · HNB ... | 10.56 | 745.52 |
| Total Justus Harware, Inc | | | | | | | 745.52 | 745.52 |
| Kwik-N-Easy Conveyor Car Wash | | | | | | | | |
| Check | 12/20/2016 | | car wash / p... | 410.37 · Police v... | | 103.0 · HNB ... | 8.00 | 8.00 |
| Total Kwik-N-Easy Conveyor Car Wash | | | | | | | 8.00 | 8.00 |
| Lenox Propane | | | | | | | | |
| Check | 12/20/2016 | | propane del... | 409.36 · Utilities | | 103.0 · HNB ... | 97.16 | 97.16 |
| Total Lenox Propane | | | | | | | 97.16 | 97.16 |
| Mercer Sales & Service LLC | | | | | | | | |
| Check | 12/20/2016 | | Time clock l... | 400.24 · Gen Gov... | | 103.0 · HNB ... | 266.00 | 266.00 |
| Total Mercer Sales & Service LLC | | | | | | | 266.00 | 266.00 |

Scott Township
Expenses by Vendor Detail
 November 10 through December 20, 2016

| Type | Date | Num | Memo | Account | Clr | Split | Amount | Balance |
|-----------------------------------|------------|-----|------------------|------------------------|-----|-----------------|----------|----------|
| Michael Ciuccoli | | | | | | | | |
| Check | 12/20/2016 | | mat rental (...) | 409.37 · Bldg mai... | | 103.0 · HNB ... | 180.00 | 180.00 |
| Check | 12/20/2016 | | | 409.37 · Bldg mai... | | 103.0 · HNB ... | | 180.00 |
| Check | 12/20/2016 | | shop towels... | 430.24 · Rdcrew ... | | 103.0 · HNB ... | 30.00 | 210.00 |
| Total Michael Ciuccoli | | | | | | | 210.00 | 210.00 |
| Mike Burke | | | | | | | | |
| Check | 12/20/2016 | | Boots/Mike ... | 410 · Public Safety | | 103.0 · HNB ... | 169.99 | 169.99 |
| Total Mike Burke | | | | | | | 169.99 | 169.99 |
| Nicole Pisarski | | | | | | | | |
| Check | 12/20/2016 | | Lasota Vari... | 414.45 · Plan/zon... | | 103.0 · HNB ... | 275.50 | 275.50 |
| Total Nicole Pisarski | | | | | | | 275.50 | 275.50 |
| NJS Sysems & Controls | | | | | | | | |
| Check | 12/20/2016 | | hydraulic ho... | 437.00 · Tool/equ... | | 103.0 · HNB ... | 82.40 | 82.40 |
| Total NJS Sysems & Controls | | | | | | | 82.40 | 82.40 |
| Northeast Hydraulics Co. | | | | | | | | |
| Check | 12/20/2016 | | replace hos... | 437.00 · Tool/equ... | | 103.0 · HNB ... | 257.21 | 257.21 |
| Check | 12/20/2016 | | | 437.00 · Tool/equ... | | 103.0 · HNB ... | | 257.21 |
| Total Northeast Hydraulics Co. | | | | | | | 257.21 | 257.21 |
| PAWC | | | | | | | | |
| Check | 12/20/2016 | | hydrants/Ea... | 438.00 · Road m... | | 103.0 · HNB ... | 226.26 | 226.26 |
| Total PAWC | | | | | | | 226.26 | 226.26 |
| Pena-Plas | | | | | | | | |
| Check | 12/20/2016 | | erosion mat... | 438.00 · Road m... | | 103.0 · HNB ... | 111.61 | 111.61 |
| Total Pena-Plas | | | | | | | 111.61 | 111.61 |
| Penn Paper & Supply Co | | | | | | | | |
| Check | 12/20/2016 | | urinal block... | 409.24 · Bldg sup... | | 103.0 · HNB ... | 116.31 | 116.31 |
| Total Penn Paper & Supply Co | | | | | | | 116.31 | 116.31 |
| Pepsi-Cola | | | | | | | | |
| Check | 12/20/2016 | | Acct.30435... | 409.29 · Vending ... | | 103.0 · HNB ... | 497.34 | 497.34 |
| Total Pepsi-Cofa | | | | | | | 497.34 | 497.34 |
| Powell's Rental, Inc. | | | | | | | | |
| Check | 12/20/2016 | | line paint | 410.24 · Operatin... | | 103.0 · HNB ... | 56.70 | 56.70 |
| Check | 12/20/2016 | | roller rental | 438.38 · Rd equip... | | 103.0 · HNB ... | 554.00 | 610.70 |
| Check | 12/20/2016 | | line paint | 430.24 · Rdcrew ... | | 103.0 · HNB ... | 10.50 | 621.20 |
| Total Powell's Rental, Inc. | | | | | | | 621.20 | 621.20 |
| PP&L | | | | | | | | |
| Check | 12/20/2016 | | 96051-18008 | 430.36 · Rd shed... | | 103.0 · HNB ... | 146.01 | 146.01 |
| Check | 12/20/2016 | | 00291-12007 | 430.36 · Rd shed... | | 103.0 · HNB ... | 155.01 | 301.02 |
| Check | 12/20/2016 | | 53831-24002 | 409.36 · Utilities | | 103.0 · HNB ... | 2,204.94 | 2,505.96 |
| Check | 12/20/2016 | | 62850-48004 | 454.36 · Park utili... | | 103.0 · HNB ... | 159.32 | 2,665.28 |
| Check | 12/20/2016 | | 62650-48008 | 454.36 · Park utili... | | 103.0 · HNB ... | 87.34 | 2,752.62 |
| Check | 12/20/2016 | | 60251-18009 | 454.36 · Park utili... | | 103.0 · HNB ... | 362.45 | 3,115.07 |
| Check | 12/20/2016 | | 94217-27003 | 454.36 · Park utili... | | 103.0 · HNB ... | 80.76 | 3,195.83 |
| Check | 12/20/2016 | | 46359-72006 | 454.36 · Park utili... | | 103.0 · HNB ... | 159.38 | 3,355.21 |
| Check | 12/20/2016 | | 95701-70007 | 430.36 · Rd shed... | | 103.0 · HNB ... | 499.29 | 3,854.50 |
| Total PP&L | | | | | | | 3,854.50 | 3,854.50 |
| PSATS | | | | | | | | |
| Check | 12/20/2016 | | Annual Due... | 400.42 · Dues/su... | | 103.0 · HNB ... | 1,184.00 | 1,184.00 |
| Total PSATS | | | | | | | 1,184.00 | 1,184.00 |

Scott Township
Expenses by Vendor Detail
 November 10 through December 20, 2016

| Type | Date | Num | Memo | Account | Clr | Split | Amount | Balance |
|---|------------|------|-------------------|------------------------|-----|-----------------|-----------|-----------|
| Purosky & Tuckerman | | | | | | | | |
| Check | 12/20/2016 | | radio/28-4 | 410.32 · Police p... | | 103.0 · HNB ... | 660.00 | 660.00 |
| Check | 12/20/2016 | | loaner radio | 410.32 · Police p... | | 103.0 · HNB ... | 41.00 | 701.00 |
| Check | 12/20/2016 | | 18596, 129... | 410.75 · Capital p... | | 103.0 · HNB ... | 0.00 | 701.00 |
| Check | 12/20/2016 | | 18596, 129... | 400.74 · Equipme... | | 103.0 · HNB ... | 0.00 | 701.00 |
| Total Purosky & Tuckerman | | | | | | | 701.00 | 701.00 |
| Quantum Labs | | | | | | | | |
| Check | 12/20/2016 | | Water Test... | 400.24 · Gen Gov... | | 103.0 · HNB ... | 240.00 | 240.00 |
| Total Quantum Labs | | | | | | | 240.00 | 240.00 |
| Quill Corp | | | | | | | | |
| Check | 12/20/2016 | | carbonless ... | 400.21 · Office su... | | 103.0 · HNB ... | 170.99 | 170.99 |
| Check | 12/20/2016 | | file storage ... | 400.24 · Gen Gov... | | 103.0 · HNB ... | 229.90 | 400.89 |
| Total Quill Corp | | | | | | | 400.89 | 400.89 |
| Reeves Rent-a-John, Inc. | | | | | | | | |
| Check | 12/20/2016 | | toilet rental ... | 454.38 · Toilet re... | | 103.0 · HNB ... | 157.50 | 157.50 |
| Total Reeves Rent-a-John, Inc. | | | | | | | 157.50 | 157.50 |
| Richard Fanucci | | | | | | | | |
| Check | 12/20/2016 | | retainer for ... | 404.14 · Solicitor ... | | 103.0 · HNB ... | 1,200.00 | 1,200.00 |
| Check | 12/20/2016 | | Lupini lawsuit | 404.14 · Solicitor ... | | 103.0 · HNB ... | 112.50 | 1,312.50 |
| Total Richard Fanucci | | | | | | | 1,312.50 | 1,312.50 |
| Richard Naniewicz | | | | | | | | |
| Check | 12/20/2016 | | State Inspe... | 437.00 · Tool/equ... | | 103.0 · HNB ... | 40.00 | 40.00 |
| Check | 12/20/2016 | | State Inspe... | 437.00 · Tool/equ... | | 103.0 · HNB ... | 40.00 | 80.00 |
| Total Richard Naniewicz | | | | | | | 80.00 | 80.00 |
| Sam's Club | | | | | | | | |
| Check | 12/20/2016 | | acct.# 7715... | 410.24 · Operatin... | | 103.0 · HNB ... | 0.00 | 0.00 |
| Check | 12/20/2016 | | supplies | 459.22 · Prescho... | | 103.0 · HNB ... | 136.54 | 136.54 |
| Check | 12/20/2016 | | acct.# 7715... | 409.24 · Bldg sup... | | 103.0 · HNB ... | 0.00 | 136.54 |
| Check | 12/20/2016 | | acct.# 7715... | 414.21 · Plan/zon... | | 103.0 · HNB ... | 0.00 | 136.54 |
| Check | 12/20/2016 | | acct.# 7715... | 430.24 · Rdcrew ... | | 103.0 · HNB ... | 0.00 | 136.54 |
| Check | 12/20/2016 | | acct.# 7715... | 400.21 · Office su... | | 103.0 · HNB ... | 0.00 | 136.54 |
| Check | 12/20/2016 | | acct.# 7715... | 430.24 · Rdcrew ... | | 103.0 · HNB ... | 0.00 | 136.54 |
| Check | 12/20/2016 | | acct.# 7715... | 400.42 · Dues/su... | | 103.0 · HNB ... | 0.00 | 136.54 |
| Check | 12/20/2016 | | acct.# 7715... | 429.36 · Sew Aut... | | 103.0 · HNB ... | 0.00 | 136.54 |
| Total Sam's Club | | | | | | | 136.54 | 136.54 |
| Sandone Tire & Battery | | | | | | | | |
| Check | 12/20/2016 | | replacemen... | 437.00 · Tool/equ... | | 103.0 · HNB ... | 751.89 | 751.89 |
| Total Sandone Tire & Battery | | | | | | | 751.89 | 751.89 |
| Santarelli's Car Spa. | | | | | | | | |
| Check | 12/20/2016 | | October/No... | 410.33 · Police g... | | 103.0 · HNB ... | 48.00 | 48.00 |
| Total Santarelli's Car Spa. | | | | | | | 48.00 | 48.00 |
| Scott Hose Company | | | | | | | | |
| Check | 12/16/2016 | 377 | Fire tax dist... | 411.43 · Fire dept... | | 100.3 · HNB ... | 7,268.65 | 7,268.65 |
| Check | 12/20/2016 | 1036 | Local Servi... | 310.51 · EMS/LS... | | 103.0 · HNB ... | 15,694.26 | 22,962.91 |
| Total Scott Hose Company | | | | | | | 22,962.91 | 22,962.91 |
| Scott Township Sewer and Water Authority | | | | | | | | |
| Check | 12/20/2016 | | sewer fee/ ... | 409.36 · Utilities | | 103.0 · HNB ... | 410.00 | 410.00 |
| Check | 12/20/2016 | | sewer fee/ ... | 430.36 · Rd shed... | | 103.0 · HNB ... | 82.00 | 492.00 |
| Total Scott Township Sewer and Water Authority | | | | | | | 492.00 | 492.00 |

Scott Township
Expenses by Vendor Detail
 November 10 through December 20, 2016

| Type | Date | Num | Memo | Account | Clr | Split | Amount | Balance |
|-------------------------------------|------------|------|-------------------|-----------------------|-------|---------|-----------|-----------|
| Scranton Times | | | | | | | | |
| Check | 11/20/2016 | | reschedule... | 400.34 · Advertis... | 103.0 | HNB ... | 78.25 | 78.25 |
| Check | 12/20/2016 | | 2017 budge... | 400.34 · Advertis... | 103.0 | HNB ... | 102.55 | 180.80 |
| Total Scranton Times | | | | | | | 180.80 | 180.80 |
| Stafursky Auto Parts, Inc. | | | | | | | | |
| Check | 12/20/2016 | | supplies | 437.00 · Tool/equ... | 103.0 | HNB ... | 247.43 | 247.43 |
| Total Stafursky Auto Parts, Inc. | | | | | | | 247.43 | 247.43 |
| Standard Insurance Company | | | | | | | | |
| Check | 11/21/2016 | 1034 | July 2016 | 410.35 · Police m... | 103.0 | HNB ... | 286.28 | 286.28 |
| Check | 11/21/2016 | 1034 | July 2016 | 430.35 · Rd crew ... | 103.0 | HNB ... | 180.30 | 466.58 |
| Check | 11/21/2016 | 1034 | July 2016 | 459.12 · Prescho... | 103.0 | HNB ... | 83.23 | 549.81 |
| Check | 11/21/2016 | 1034 | July 2016 | 414.19 · Zon/adm... | 103.0 | HNB ... | 64.38 | 614.19 |
| Check | 11/21/2016 | 1034 | July 2016 | 405.19 · Sec.- Tr... | 103.0 | HNB ... | 43.03 | 657.22 |
| Check | 11/21/2016 | 1034 | July 2016 | 400.35 · Municipa... | 103.0 | HNB ... | 0.00 | 657.22 |
| Total Standard Insurance Company | | | | | | | 657.22 | 657.22 |
| State Workers Insurance Fund | | | | | | | | |
| Check | 12/16/2016 | 1038 | workers co... | 400.35 · Municipa... | 103.0 | HNB ... | 28,782.00 | 28,782.00 |
| Check | 12/20/2016 | | workers co... | 400.35 · Municipa... | 103.0 | HNB ... | 2,332.00 | 31,114.00 |
| Total State Workers Insurance Fund | | | | | | | 31,114.00 | 31,114.00 |
| Thomas J. Novitsky, Inc. | | | | | | | | |
| Check | 12/20/2016 | | 2 tires,inspe... | 410.33 · Police g... | 103.0 | HNB ... | 526.42 | 526.42 |
| Check | 12/20/2016 | | 4 tires., pad... | 410.33 · Police g... | 103.0 | HNB ... | 1,314.42 | 1,840.84 |
| Check | 12/20/2016 | | oil & filter 2... | 410.33 · Police g... | 103.0 | HNB ... | 35.00 | 1,875.84 |
| Check | 12/20/2016 | | 1177, 1115 | 410.33 · Police g... | 103.0 | HNB ... | | 1,875.84 |
| Total Thomas J. Novitsky, Inc. | | | | | | | 1,875.84 | 1,875.84 |
| USDA Rural Development. | | | | | | | | |
| Check | 11/13/2016 | ACH | Monthly Loa... | 471.50 · USDA P... | 105.1 | HNB ... | 6,586.00 | 6,586.00 |
| Check | 12/13/2016 | ACH | Monthly Loa... | 471.50 · USDA P... | 105.1 | HNB ... | 6,586.00 | 13,172.00 |
| Total USDA Rural Development. | | | | | | | 13,172.00 | 13,172.00 |
| Verizon | | | | | | | | |
| Check | 12/20/2016 | | 570254696... | 400.32 · Phone c... | 103.0 | HNB ... | 0.00 | 0.00 |
| Check | 12/20/2016 | | 570254744... | 410.32 · Police p... | 103.0 | HNB ... | 0.00 | 0.00 |
| Check | 12/20/2016 | | 570254461... | 430.32 · Rd phon... | 103.0 | HNB ... | 82.86 | 82.86 |
| Check | 12/20/2016 | | 570254666... | 410.32 · Police p... | 103.0 | HNB ... | 0.00 | 82.86 |
| Total Verizon | | | | | | | 82.86 | 82.86 |
| VISA | | | | | | | | |
| Check | 12/20/2016 | | Acct. # 412... | 437.00 · Tool/equ... | 103.0 | HNB ... | | 0.00 |
| Check | 12/20/2016 | | stamps | 400.21 · Office su... | 103.0 | HNB ... | 141.00 | 141.00 |
| Check | 12/20/2016 | | when I work | 410.24 · Operatin... | 103.0 | HNB ... | 21.15 | 162.15 |
| Check | 12/20/2016 | | pre-school | 459.22 · Prescho... | 103.0 | HNB ... | 78.94 | 241.09 |
| Check | 12/20/2016 | | sealing tar | 438.00 · Road m... | 103.0 | HNB ... | 4,320.00 | 4,561.09 |
| Check | 12/20/2016 | | supplies | 437.00 · Tool/equ... | 103.0 | HNB ... | 437.50 | 4,998.59 |
| Check | 12/20/2016 | | parks & recr... | 454.24 · Parks op... | 103.0 | HNB ... | 0.00 | 4,998.59 |
| Check | 12/20/2016 | | supplies | 410.24 · Operatin... | 103.0 | HNB ... | 0.00 | 4,998.59 |
| Check | 12/20/2016 | | Acct. # 412... | 430.24 · Rdcrew ... | 103.0 | HNB ... | 0.00 | 4,998.59 |
| Check | 12/20/2016 | | Acct. # 412... | 400.46 · Seminar... | 103.0 | HNB ... | 0.00 | 4,998.59 |
| Check | 12/20/2016 | | Acct. # 412... | 403.20 · Prop tax ... | 103.0 | HNB ... | 0.00 | 4,998.59 |
| Check | 12/20/2016 | | Acct. # 412... | 459.22 · Prescho... | 103.0 | HNB ... | 0.00 | 4,998.59 |
| Check | 12/20/2016 | | Acct. # 412... | 400.42 · Dues/su... | 103.0 | HNB ... | 0.00 | 4,998.59 |
| Check | 12/20/2016 | | Acct. # 412... | 414.23 · Plan/zon... | 103.0 | HNB ... | 0.00 | 4,998.59 |
| Check | 12/20/2016 | | Interest & pri... | 400.24 · Gen Gov... | 103.0 | HNB ... | 0.00 | 4,998.59 |
| Check | 12/20/2016 | | Acct. # 412... | 459.26 · Prescho... | 103.0 | HNB ... | 0.00 | 4,998.59 |
| Check | 12/20/2016 | | Acct. # 412... | 489.01 · Miscella... | 103.0 | HNB ... | 0.00 | 4,998.59 |
| Check | 12/20/2016 | | Acct. # 412... | 459.22 · Prescho... | 103.0 | HNB ... | 0.00 | 4,998.59 |
| Total VISA | | | | | | | 4,998.59 | 4,998.59 |

Scott Township
Expenses by Vendor Detail
 November 10 through December 20, 2016

| Type | Date | Num | Memo | Account | Clr | Split | Amount | Balance |
|--------------------|------------|------|------------------|----------------------|-----|-----------------|-------------------|-------------------|
| Wayne Kosch | | | | | | | | |
| Check | 11/13/2016 | 1030 | parking fee ... | 410.24 · Operatin... | | 103.0 · HNB ... | 5.00 | 5.00 |
| Check | 12/20/2016 | | parking fee ... | 410.24 · Operatin... | | 103.0 · HNB ... | 5.00 | 10.00 |
| Total Wayne Kosch | | | | | | | 10.00 | 10.00 |
| WEX Bank | | | | | | | | |
| Check | 12/20/2016 | | fuel police c... | 410.33 · Police g... | | 103.0 · HNB ... | 1,503.89 | 1,503.89 |
| Check | 12/20/2016 | | fuel road tru... | 438.33 · Rd gas/... | | 103.0 · HNB ... | 1,875.80 | 3,379.69 |
| Check | 12/20/2016 | | fuel zoning | 414.33 · Plan/zon... | | 103.0 · HNB ... | 0.00 | 3,379.69 |
| Total WEX Bank | | | | | | | 3,379.69 | 3,379.69 |
| TOTAL | | | | | | | 218,193.13 | 218,193.13 |

Scott Township State Fund
Balance Sheet
As of December 21, 2016

| | <u>Dec 21, 16</u> |
|---------------------------------------|-------------------------|
| ASSETS | |
| Current Assets | |
| Checking/Savings | |
| 100.1 · PLGIT State Fund | 12,730.27 |
| 103.0 · HNB State Fund | 221.28 |
| Total Checking/Savings | <u>12,951.55</u> |
| Total Current Assets | <u>12,951.55</u> |
| TOTAL ASSETS | <u><u>12,951.55</u></u> |
| LIABILITIES & EQUITY | |
| Equity | |
| 270 · Opening Bal Equity | 3,343.61 |
| 3900 · Retained Earnings | 16,401.58 |
| Net Income | -6,793.64 |
| Total Equity | <u>12,951.55</u> |
| TOTAL LIABILITIES & EQUITY | <u><u>12,951.55</u></u> |

Scott Township State Fund
Expenses by Vendor Detail
November 10 through December 21, 2016

| Type | Date | Num | Memo | Account | Clr | Split | Amount | Balance |
|---|------------|---------------|------------------------|-----------------|-----|-------|-----------------|-----------------|
| American Rock Salt Co. LLC | | | | | | | | |
| Check | 12/20/2016 | 0492020 | 432.00 · Snow & ... | 100.1 · PLGI... | | | 2,313.41 | 2,313.41 |
| Check | 12/20/2016 | 0491658 | 432.00 · Snow & ... | 100.1 · PLGI... | | | 2,422.53 | 4,735.94 |
| Check | 12/20/2016 | inv. #0449867 | 432.00 · Snow & ... | 100.1 · PLGI... | | | | 4,735.94 |
| Check | 12/20/2016 | inv. #0449867 | 432.00 · Snow & ... | 100.1 · PLGI... | | | | 4,735.94 |
| Total American Rock Salt Co. LLC | | | | | | | 4,735.94 | 4,735.94 |
| PP&L Inc. | | | | | | | | |
| Check | 12/20/2016 | 19401-69005 | 434.00 · Street lig... | 100.1 · PLGI... | | | 1,979.54 | 1,979.54 |
| Check | 12/20/2016 | 32801-67001 | 434.00 · Street lig... | 100.1 · PLGI... | | | 0.00 | 1,979.54 |
| Check | 12/20/2016 | 35175-32001 | 433.00 · Traffic Si... | 100.1 · PLGI... | | | 52.52 | 2,032.06 |
| Check | 12/20/2016 | 97848-01000 | 433.00 · Traffic Si... | 100.1 · PLGI... | | | 52.90 | 2,084.96 |
| Check | 12/20/2016 | 97151-12001 | 433.00 · Traffic Si... | 100.1 · PLGI... | | | 40.61 | 2,125.57 |
| Check | 12/20/2016 | 62450-48002 | 433.00 · Traffic Si... | 100.1 · PLGI... | | | 0.00 | 2,125.57 |
| Check | 12/20/2016 | 95701-70007 | 434.00 · Street lig... | 100.1 · PLGI... | | | 998.58 | 3,124.15 |
| Check | 12/20/2016 | 44431-16009 | 434.00 · Street lig... | 100.1 · PLGI... | | | 82.91 | 3,207.06 |
| Total PP&L Inc. | | | | | | | 3,207.06 | 3,207.06 |
| TOTAL | | | | | | | 7,943.00 | 7,943.00 |