

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING AGENDA
August 16, 2016**

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on August 16, 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 and Russell. Guests in attendance were Solicitor Atty. Richard Fanucci, CEO Carl Ferraro and Secretary/Treasurer Tom Wicks.

IIA Bid opening / salt shed

Bids were opened with the following results:

Scartelli Construction Services	\$168,875.00
Rock Bottom Construction	\$108,600.00
Dutchman Contracting LLC	\$144,403.00
Stracham Enterprises	\$130,900.00
C.B. Structures	No bid
Pettinatio & Mercanti Construction	\$188,966.00
TSE, Inc.	No bid

Bid packages were then turned over to Gary Wilding, representing KBA, Township Engineers, for review/conformity to bid specifications.

IIB Zoning – none

IIC. Michelle Newberry – Lackawanna County Representative Previous to the meeting Ms. Newberry delivered information on several new programs being offered by Lackawanna County. These will be posted in the building.

III Public Comment –

Supervisor Hlavaty announced the following items:

1. The Township Personnel Policy is being updated
2. Roads are being brush cut.
3. Midland Asphalt has a new water based product that we will try on one road Sept. 9, 2016
4. Paving of Discovery Drive and the municipal field parking lot should be completed this week.
5. FNB is offering a debit/credit card service with forms for on-lot inspection.
6. the Township will complete the LSA grant process

A. on agenda items

Rose Knick – questioned several bills, tabling of motion #6, motion #7/police hires. She also asked the Board to include her comment from the previous month that was excluded with regard to zoning permit 34-07-16 and her claim that the submitted drawing was insufficient in that many require dimensions were missing from the submittal and that she asked supervisor Russell to review drawings.

Linda Morrow – inquired about legal bills on the bill list, the bill for reimbursement for e-mail service.

IV Approval of Minutes

A motion was made by supervisor Russell to approve the minutes of the Board of Supervisors Business Meeting of July 26, 2016 with correction noted in August minutes. Second by supervisor Hlavaty. Voted aye, aye. Motion carried

- V. Committee/Authority Reports
- A. Police – report attached
 - B. Roads – No report
 - C. Parks & Recreation – No report
 - D. Planning Commission – report attached
 - 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
 - 2. Steven Russell stated that rental income from the pavilion is in excess of \$700 so far this year and has been enough to offset expenses
 - 3. Robert Noldy
- C. Solicitor
 - Richard A. Fanucci – asked the supervisors if it was necessary to act in awarding the bid for the new salt shed this evening and if not recommended allowing Gary Wilding the opportunity to review them. He also stated that the debt ordinance on the agenda had been properly advertised and was ready to vote on this evening.

VII Correspondence - previously distributed to appropriate parties

VIII Motions

- 1. To pay September payroll. Motion by supervisor Hlavaty. Second by supervisor Russell. Voted aye, aye. Motion carried.
- 2. To pay General Fund and State Fund bills as presented. . Motion by supervisor Russell. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
- 3. To approve financial reports as presented. Motion by supervisor Hlavaty. Second by supervisor Russell. Voted aye, aye. Motion carried.
- 4. To add First National Bank to the list of Township depositories. . Motion by supervisor Russell. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
- 5. To authorize KBA to put Sam's Road out for bid. Motion by supervisor Russell. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
- 6. To refund the zoning portion of David & Merissa Duchnik's Township's building permit in the amount of \$1,065.00. Motion tabled
- 7. To hire, pending all required approvals, Anthony Russo and Anthony Mariani as part time Scott Township Police Officers per terms of the bargaining agreement. Motion by supervisor Russell. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.

8. To approve Ordinance #16-08-16-001 as presented. **AN ORDINANCE OF THE BOARD OF SUPERVISORS OF THE TOWNSHIP OF SCOTT, LACKAWANNA COUNTY, PENNSYLVANIA DETERMINING TO INCUR DEBT IN THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF \$17,500,000 IN CONNECTION WITH THE REFUNDING BY SCOTT TOWNSHIP SEWER AND WATER AUTHORITY OF CERTAIN LEASE RENTAL DEBT HERETOFORE LAWFULLY INCURRED BY SAID AUTHORITY AND EVIDENCED BY CERTAIN OUTSTANDING SEWER REVENUE BONDS OF SAID AUTHORITY; DETERMINING THAT SUCH DEBT SHALL BE INCURRED AS LEASE RENTAL DEBT TO BE EVIDENCED BY A SERIES OF GUARANTEED SEWER REVENUE BONDS, SERIES OF 2016, DATED AS OF THE DATE OF DELIVERY, TO BE AUTHORIZED AND TO BE ISSUED BY SAID AUTHORITY; BRIEFLY DESCRIBING THE PROJECT IN CONNECTION WITH WHICH SAID REFUNDING IS TO BE UNDERTAKEN AND SPECIFYING THE REMAINING USEFUL LIFE OF SAID PROJECT; AUTHORIZING AND DIRECTING APPROPRIATE OFFICES OF THIS TOWNSHIP AND THE SECRETARY OR ASSISTANT SECRETARY OF THIS TOWNSHIP TO PREPARE, VERIFY AND FILE, AS APPLICABLE, THE DEBT STATEMENT, THE APPLICATION FOR EXCLUSION OF SELF-LIQUIDATING DEBT AND OTHER APPROPRIATE DOCUMENTS REQUIRED BY THE LOCAL GOVERNMENT UNIT DEBT ACT, 53 PA.C.S. § 8001 ET SEQ., AS AMENDED AND SUPPLEMENTED, AND, UPON RECEIPT OF APPROVAL OF THE PENNSYLVANIA DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT, TO EXECUTE, ATTEST, ACKNOWLEDGE AND DELIVER, AS APPLICABLE AND APPROPRIATE, A GUARANTY AGREEMENT, DATED AS OF THE DATE OF DELIVERY,**

WITH RESPECT TO SAID GUARANTEED SEWER REVENUE BONDS, SERIES OF 2016; APPROVING THE FORM OF SAID GUARANTY AGREEMENT; AUTHORIZING DELIVERY OF SAID GUARANTY AGREEMENT; GUARANTEEING PAYMENT OF THE PRINCIPAL OF AND INTEREST ON SAID GUARANTEED SEWER REVENUE BONDS, SERIES OF 2016, TO BE ISSUED BY SAID AUTHORITY AND MAKING CERTAIN COVENANTS WITH RESPECT THERETO; AND PROVIDING FOR PROPER OFFICERS OF THIS TOWNSHIP TO TAKE ALL OTHER REQUIRED, NECESSARY OR DESIRABLE RELATED ACTION IN CONNECTION WITH SAID REFUNDING AND SAID GUARANTY AGREEMENT." Motion by supervisor Russell. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.

9. To refer Salt Shed bids to the Township Engineer for study and compliance to bid specifications. Motion by supervisor Russell. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.

IX. Public comment – general

Stanley Stracham – stated that the gym, renovated several years ago, was being destroyed due to a lack of regulation.

Naomi Johnson – suggested that County programs be put on social media for resident to be made aware more quickly. She also asked the CEO for a definition of “junk” and “premises” .

Rose Knick – asked if there was a Township policy on alcohol at the Park, a policy for employee personal phones/cell phones. She commented on the legal bills from Solicitor Fanucci and Oliver, Price & Rhodes. She asked supervisor Russell to inspect zoning paperwork and asked if someone could fix the clock.


William White – asked the status of two fire hydrants that were supposed to have been installed during the waterline project (near Scranton Times on Rte. 632 and Rte. 347 near Kazmierski) .

Stanley Stracham 0 asked the status of the ownership/payment of the billboard located on Dennis Road.

X. Adjournment

With no further business a hand a motion to adjourn was made by supervisor Hlavaty. Second by supervisor Russell. Voted aye, aye and meeting adjourned at 7:45pm.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

Scott Township Police Department Monthly Report August 2016

Special Officers Reports:

Evidence Officers: Ganz
Nothing to report

Weapons Officers: Frezzolini/Brown
Qualifications complete

Vehicle Report:
Total gallons of gas used 476 gallons

Current mileage on vehicles:

(28-1)	(28-2)	(28-3)	(28-4)
5,249	96894	72671	53012

MOPETC Commission:
2016 mandatory in-service updates are in progress

Community Service Report:
Nothing to report

Monthly Report of Activity:
Attached

Incident Breakdown By Month Report

Print Date/Time: 09/19/2016 06:39
 Login ID: GANZJ2
 Year: 2016

Incident Type	January		February		March		April		May		June		July		August		September		October
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#
ABAN	0	0.0	1	14.3	1	14.3	0	0.0	0	0.0	2	28.6	2	28.6	0	0.0	1	14.3	0
ACC	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
Accident	14	12.6	18	16.2	12	10.8	15	13.5	12	10.8	8	7.2	12	10.8	15	13.5	5	4.5	0
AFA	1	9.1	2	18.2	2	18.2	2	18.2	1	9.1	1	9.1	0	0.0	2	18.2	0	0.0	0
ALRM	10	8.7	13	11.3	10	8.7	8	7.0	17	14.8	20	17.4	14	12.2	14	12.2	9	7.8	0
ALS	13	14.9	9	10.3	13	14.9	10	11.5	5	5.7	9	10.3	6	6.9	13	14.9	9	10.3	0
ANIM	1	2.7	1	2.7	7	18.9	1	2.7	8	21.6	5	13.5	8	21.6	4	10.8	2	5.4	0
Assault	1	33.3	1	33.3	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0
ASTM	7	11.3	10	16.1	2	3.2	10	16.1	3	4.8	5	8.1	6	9.7	12	19.4	7	11.3	0
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
BLSP	1	4.8	1	4.8	1	4.8	2	9.5	7	33.3	4	19.0	4	19.0	1	4.8	0	0.0	0
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
BURGLARY	2	11.1	1	5.6	0	0.0	1	5.6	1	5.6	3	16.7	5	27.8	4	22.2	1	5.6	0
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
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	1	100.0	0
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
CHAS	1	16.7	0	0.0	1	16.7	1	16.7	1	16.7	2	33.3	0	0.0	0	0.0	0	0.0	0
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
CRMS	3	15.0	0	0.0	2	10.0	0	0.0	2	10.0	4	20.0	5	25.0	3	15.0	1	5.0	0
CUST	0	0.0	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0
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
DISO	3	15.8	4	21.1	0	0.0	0	0.0	5	26.3	2	10.5	3	15.8	2	10.5	0	0.0	0
DOA	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
DOG	1	4.3	0	0.0	3	13.0	1	4.3	5	21.7	1	4.3	7	30.4	3	13.0	2	8.7	0
DOMESTIC	3	11.1	1	3.7	4	14.8	2	7.4	8	29.6	1	3.7	4	14.8	3	11.1	1	3.7	0
DRUG	0	0.0	1	25.0	0	0.0	0	0.0	1	25.0	0	0.0	2	50.0	0	0.0	0	0.0	0

Incident Breakdown By Month Report

Print Date/Time: 09/19/2016 06:39
 Login ID: GANZJ2
 Year: 2016

Incident Type	January		February		March		April		May		June		July		August		September		October	
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	
DRUN	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
DUI	0	0.0	0	0.0	0	0.0	0	0.0	2	66.7	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0
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
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
ESCO	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
FGHT	0	0.0	1	25.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0
FIRE	1	16.7	1	16.7	0	0.0	3	50.0	0	0.0	0	0.0	0	0.0	1	16.7	0	0.0	0	0.0
FRAU	3	33.3	1	11.1	1	11.1	0	0.0	1	11.1	1	11.1	1	11.1	1	11.1	0	0.0	0	0.0
GUN	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
HARR	0	0.0	4	12.1	6	18.2	7	21.2	3	9.1	1	3.0	3	9.1	5	15.2	4	12.1	0	0.0
HAZD	3	8.1	5	13.5	4	10.8	7	18.9	2	5.4	4	10.8	7	18.9	4	10.8	1	2.7	0	0.0
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
HEAR	0	0.0	3	30.0	2	20.0	1	10.0	0	0.0	1	10.0	1	10.0	1	10.0	1	10.0	1	10.0
HITR	0	0.0	1	20.0	0	0.0	0	0.0	1	20.0	1	20.0	1	20.0	0	0.0	1	20.0	0	0.0
HOLD	1	33.3	1	33.3	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
IDT	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	75.0	1	25.0	0	0.0
INFO	3	1.7	7	4.0	23	13.0	34	19.2	37	20.9	34	19.2	18	10.2	18	10.2	3	1.7	0	0.0
INV	18	12.9	7	5.0	11	7.9	18	12.9	7	5.0	26	18.7	13	9.4	20	14.4	19	13.7	0	0.0
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
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
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
LOCK	0	0.0	1	9.1	0	0.0	1	9.1	3	27.3	0	0.0	5	45.5	0	0.0	1	9.1	0	0.0
MISS	1	12.5	0	0.0	2	25.0	1	12.5	0	0.0	3	37.5	1	12.5	0	0.0	0	0.0	0	0.0
MOTV	1	1.7	8	13.6	8	13.6	6	10.2	9	15.3	9	15.3	5	8.5	7	11.9	6	10.2	0	0.0
NABR	0	0.0	1	14.3	1	14.3	1	14.3	0	0.0	0	0.0	0	0.0	4	57.1	0	0.0	0	0.0
NUIS	0	0.0	0	0.0	1	5.6	6	33.3	0	0.0	2	11.1	5	27.8	2	11.1	2	11.1	0	0.0

Incident Breakdown By Month Report

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 Year: 2016

Incident Type	January		February		March		April		May		June		July		August		September		October
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#
ORD	0	0.0	2	16.7	0	0.0	4	33.3	1	8.3	0	0.0	2	16.7	2	16.7	1	8.3	0
OTHR	10	13.0	24	31.2	13	16.9	12	15.6	3	3.9	8	10.4	5	6.5	1	1.3	1	1.3	0
PARK	0	0.0	3	25.0	2	16.7	3	25.0	1	8.3	0	0.0	2	16.7	1	8.3	0	0.0	0
PASS	1	4.3	1	4.3	4	17.4	3	13.0	3	13.0	5	21.7	2	8.7	3	13.0	1	4.3	0
PFA	0	0.0	2	12.5	5	31.3	2	12.5	2	12.5	1	6.3	2	12.5	2	12.5	0	0.0	0
PHON	49	12.5	32	8.2	58	14.8	52	13.3	44	11.3	43	11.0	54	13.8	44	11.3	15	3.8	0
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
PROP	0	0.0	2	25.0	4	50.0	0	0.0	0	0.0	2	25.0	0	0.0	0	0.0	0	0.0	0
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
RENT	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
REPO	2	20.0	0	0.0	1	10.0	0	0.0	1	10.0	0	0.0	3	30.0	2	20.0	1	10.0	0
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
ROBB	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	0
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
SEX	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0
SHOT	0	0.0	0	0.0	0	0.0	2	33.3	1	16.7	1	16.7	2	33.3	0	0.0	0	0.0	0
SPEC	43	8.4	77	15.0	69	13.5	58	11.3	59	11.5	90	17.6	44	8.6	40	7.8	32	6.3	0
STRT	1	11.1	1	11.1	1	11.1	2	22.2	0	0.0	1	11.1	0	0.0	3	33.3	0	0.0	0
STTG	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
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
SUBP	0	0.0	0	0.0	2	66.7	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0
SUIC	0	0.0	2	50.0	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0	1	25.0	0	0.0	0
SUSP	3	8.1	2	5.4	3	8.1	2	5.4	6	16.2	6	16.2	10	27.0	5	13.5	0	0.0	0
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
SUSV	9	11.0	10	12.2	4	4.9	6	7.3	12	14.6	11	13.4	13	15.9	12	14.6	5	6.1	0
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

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	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#
THFT	4	21.1	1	5.3	1	5.3	3	15.8	3	15.8	0	0.0	1	5.3	5	26.3	1	5.3	0
THRT	0	0.0	0	0.0	1	20.0	0	0.0	1	20.0	0	0.0	1	20.0	1	20.0	1	20.0	0
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
TR	63	10.0	42	6.6	23	3.6	77	12.2	162	25.6	88	13.9	79	12.5	41	6.5	58	9.2	0
TRES	1	11.1	0	0.0	0	0.0	0	0.0	3	33.3	0	0.0	2	22.2	3	33.3	0	0.0	0
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
WARR	5	21.7	3	13.0	1	4.3	5	21.7	4	17.4	2	8.7	2	8.7	1	4.3	0	0.0	0
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
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
WELF	2	5.7	1	2.9	1	2.9	5	14.3	6	17.1	4	11.4	5	14.3	7	20.0	4	11.4	0
WIRE	1	7.7	0	0.0	5	38.5	3	23.1	1	7.7	0	0.0	1	7.7	1	7.7	1	7.7	0
XPRT	2	25.0	0	0.0	1	12.5	2	25.0	1	12.5	0	0.0	2	25.0	0	0.0	0	0.0	0
Total:	293	9.3	320	10.2	324	10.3	390	12.4	468	14.9	424	13.5	386	12.3	333	10.6	204	6.5	0

Code Enforcement Officer's Report

9/19/16

This report is for the period of August 22, 2016 through September 19, 2016
On-going and completed projects include:

Variances: 0

In Process: (1)

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. (1) |
| 5. False Alarms (0) | 10. Fire Insurance Escrow. (0) |

Permits:

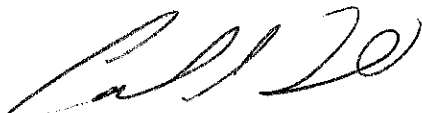
- | | |
|----------------------------|-----------------------------|
| 1. Building Issued. (2) | 4. HOP/Pavecuts Issued. (1) |
| 2. Sign Issued. (0) | |
| 3. Cell Towers Issued. (0) | 5. Road Const. Issued. (0) |

Pre-construction Inspections:

1. Completed. (3)

Certificate of Use Inspections:

1. Completed and issued. (3)



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
9/14/2016	41-08-16	cutler	6215020001	333 Chapman Lake Rd	Addition	\$94,147.00	\$426.50	\$1,303.68	4.00
9/15/2016	42-08-16	saar	920202001202	877 Justus Blvd	Pole Barn	\$60,000.00	\$290.00	\$834.00	4.00

**Scott Township
 Balance Sheet
 As of September 20, 2016**

	Sep 20, 16
ASSETS	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	423,012.08
100.3 · HNB Fire Tax Account	966.33
105.1 · HNB Payroll	179,798.91
105.2 · PLGIT Payroll	12,811.11
107.1 · HNB Sinking Fund	2,829.66
108.0 · Home Rehab program Fund	18,292.00
108.3 · CDBG Fund Dist. Acct.	756.70
108.5 · UCC Building Permit Fund	39,829.56
110.0 · Cash Account	100.99
Total Checking/Savings	678,397.34
Total Current Assets	678,397.34
TOTAL ASSETS	678,397.34
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-0.03
212 · Wage tax	1,262.21
214.01 · Non-uniform pension	407.07
214.02 · Non-uniform pension comp...	244.24
214.03 · Uniformed Pension-Employ...	367.92
219 · EMS/LST Tax	115.00
222 · Pa UC company	599.56
200 · Payroll Liabilities - Other	94.53
Total 200 · Payroll Liabilities	3,090.50
221.00 · PA UC Fund	87.32
Total Other Current Liabilities	3,177.82
Total Current Liabilities	3,177.82
Total Liabilities	3,177.82
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	586,285.33
Net Income	11,522.12
Total Equity	675,219.52
TOTAL LIABILITIES & EQUITY	678,397.34

Scott Township
Expenses by Vendor Detail
August 17 through September 20, 2016

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
AFG Pension Administration								
Check	09/20/2016		3rd qtr. 201...	400.31 · Professi...		100.2 · PLGI...	287.40	287.40
Total AFG Pension Administration							287.40	287.40
AmeriHealth Casualty Services								
Check	09/20/2016		workers co...	400.35 · Municipa...		100.2 · PLGI...	6,636.30	6,636.30
Total AmeriHealth Casualty Services							6,636.30	6,636.30
Building Inspection Underwriters, Inc.								
Check	09/20/2016		house inspe...	413.31 · UCC Co...		108.5 · UCC ...	837.80	837.80
Total Building Inspection Underwriters, Inc.							837.80	837.80
Carl Ferraro.								
Check	09/20/2016		e-mail progr...	400.24 · Gen Gov...		100.2 · PLGI...	126.57	126.57
Total Carl Ferraro.							126.57	126.57
Chamber Choice NCC								
Check	09/20/2016		dental/police	410.35 · Police m...		100.2 · PLGI...	209.70	209.70
Check	09/20/2016		dental/road ...	430.35 · Rd crew ...		100.2 · PLGI...	139.80	349.50
Total Chamber Choice NCC							349.50	349.50
COMCAST.								
Check	08/17/2016	9538	Communica...	410.32 · Police p...		100.2 · PLGI...	197.85	197.85
Check	08/17/2016	9538	Communica...	400.32 · Phone c...		100.2 · PLGI...	197.85	395.70
Check	08/17/2016	9538	Communica...	437.12 · Repairs/...		100.2 · PLGI...	0.00	395.70
Check	09/20/2016		Communica...	410.32 · Police p...		100.2 · PLGI...		395.70
Check	09/20/2016		Communica...	400.32 · Phone c...		100.2 · PLGI...		395.70
Check	09/20/2016		Communica...	437.12 · Repairs/...		100.2 · PLGI...	116.44	512.14
Total COMCAST.							512.14	512.14
Concrete Step Units								
Check	09/20/2016		risers for ca...	438.00 · Road m...	X	100.2 · PLGI...	0.00	0.00
Total Concrete Step Units							0.00	0.00
Copyfax								
Check	09/20/2016		C-2225 Col...	410.75 · Capital p...		100.2 · PLGI...	95.38	95.38
Total Copyfax							95.38	95.38
County Waste								
Check	09/20/2016		waste pick-...	409.36 · Utilities		100.2 · PLGI...	160.00	160.00
Total County Waste							160.00	160.00
Dave Naniewicz								
Check	09/20/2016		Haul stone t...	437.00 · Tool/equ...		100.2 · PLGI...	1,624.79	1,624.79
Check	09/20/2016			438.12 · Road wo...		100.2 · PLGI...		1,624.79
Check	09/20/2016			438.38 · Rd equip...		100.2 · PLGI...		1,624.79
Check	09/20/2016			438.38 · Rd equip...		100.2 · PLGI...		1,624.79
Total Dave Naniewicz							1,624.79	1,624.79
DGK Insurance								
Check	09/20/2016		Municipal In...	400.35 · Municipa...		100.2 · PLGI...	2,978.00	2,978.00
Total DGK Insurance							2,978.00	2,978.00
Duchnik's Auto Service Center								
Check	09/20/2016		28-1 inspec...	410.33 · Police g...		100.2 · PLGI...	103.21	103.21
Check	09/20/2016		transport T...	437.00 · Tool/equ...		100.2 · PLGI...	175.00	278.21
Total Duchnik's Auto Service Center							278.21	278.21
Dunmore Materials								
Check	09/20/2016		ID3 and sea...	438.00 · Road m...		100.2 · PLGI...	1,205.17	1,205.17
Total Dunmore Materials							1,205.17	1,205.17

Scott Township
Expenses by Vendor Detail
August 17 through September 20, 2016

09/20/16

Accrual Basis

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
F & S Supply								
Check	09/20/2016		Lamp assy.	437.00 · Tool/equ...		100.2 · PLGI...	33.44	33.44
Total F & S Supply							33.44	33.44
F.N.B. Equipment Finance								
Check	09/20/2016		lease paym...	471.43 · Police C...		100.2 · PLGI...	14,000.24	14,000.24
Total F.N.B. Equipment Finance							14,000.24	14,000.24
Five Star Equipment, Inc.								
Check	09/20/2016		parts	438.33 · Rd gas/...		100.2 · PLGI...	331.10	331.10
Total Five Star Equipment, Inc.							331.10	331.10
Galls Incorporated								
Check	09/20/2016		equipment	410.44 · Police u...		100.2 · PLGI...	287.96	287.96
Total Galls Incorporated							287.96	287.96
Gayle Hart-auditor								
Check	09/20/2016		convention ...	402.46 · Auditors...		100.2 · PLGI...	50.00	50.00
Check	09/20/2016		mileage rei...	402.46 · Auditors...		100.2 · PLGI...	8.64	58.64
Total Gayle Hart-auditor							58.64	58.64
Gun Toters Supply								
Check	09/20/2016		Duty Weapon	410.24 · Operatin...		100.2 · PLGI...	899.00	899.00
Check	09/20/2016		AR-15 Mags	410.24 · Operatin...		100.2 · PLGI...	82.50	981.50
Total Gun Toters Supply							981.50	981.50
Haun Welding Supply, Inc								
Check	09/20/2016		TANK REN...	430.24 · Rdcrew ...		100.2 · PLGI...	26.80	26.80
Check	09/20/2016		TANK REN...	430.24 · Rdcrew ...		100.2 · PLGI...	34.13	60.93
Total Haun Welding Supply, Inc							60.93	60.93
Highmark Blue Shield								
Check	09/20/2016		medical & vi...	410.35 · Police m...		100.2 · PLGI...	4,064.51	4,064.51
Check	09/20/2016		vision	405.19 · Sec.- Tr...		100.2 · PLGI...	11.89	4,076.40
Check	09/20/2016		medical & vi...	430.35 · Rd crew ...		100.2 · PLGI...	1,703.86	5,780.26
Total Highmark Blue Shield							5,780.26	5,780.26
Hilltop Quarry								
Check	09/20/2016		2A & 3 stone	438.00 · Road m...		100.2 · PLGI...	4,979.98	4,979.98
Check	09/20/2016		2BA, 2B & ...	438.00 · Road m...		100.2 · PLGI...	1,534.29	6,514.27
Total Hilltop Quarry							6,514.27	6,514.27
J's Business Systems Inc.								
Check	09/20/2016			459.26 · Prescho...		100.2 · PLGI...		0.00
Check	09/20/2016	41068		400.21 · Office su...		100.2 · PLGI...	17.71	17.71
Total J's Business Systems Inc.							17.71	17.71
J. Ganz								
Check	09/20/2016		reimbursem...	410.32 · Police p...		100.2 · PLGI...	41.10	41.10
Total J. Ganz							41.10	41.10
Just Trucks								
Check	09/20/2016		repair picku...	437.00 · Tool/equ...		100.2 · PLGI...	2,320.00	2,320.00
Total Just Trucks							2,320.00	2,320.00

Scott Township
Expenses by Vendor Detail
August 17 through September 20, 2016

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Justus Harware, Inc								
Check	09/20/2016		supplies	409.24 · Bldg sup...		100.2 · PLGI...		0.00
Check	09/20/2016		supplies	410.24 · Operatin...		100.2 · PLGI...	37.68	37.68
Check	09/20/2016		supplies	454.24 · Parks op...		100.2 · PLGI...	139.43	177.11
Check	09/20/2016		supplies	430.24 · Rdcrew ...		100.2 · PLGI...		177.11
Check	09/20/2016		supplies	438.00 · Road m...		100.2 · PLGI...	293.43	470.54
Check	09/20/2016		supplies	409.24 · Bldg sup...		100.2 · PLGI...	326.59	797.13
Check	09/20/2016		supplies	459.22 · Prescho...		100.2 · PLGI...	5.54	802.67
Total Justus Harware, Inc							802.67	802.67
Kwil n Easy Conveyor Car Wash								
Check	09/20/2016		3 car washe...	410.33 · Police g...		100.2 · PLGI...	24.00	24.00
Total Kwil n Easy Conveyor Car Wash							24.00	24.00
Lawson Products								
Check	09/20/2016		7 pc lube a...	437.00 · Tool/equ...		100.2 · PLGI...	84.29	84.29
Total Lawson Products							84.29	84.29
Leeward Construction Inc								
Check	09/20/2016		final payme...	438.00 · Road m...		100.2 · PLGI...	40,000.00	40,000.00
Check	09/20/2016		final payme...	438.00 · Road m...		100.2 · PLGI...	54,236.00	94,236.00
Total Leeward Construction Inc							94,236.00	94,236.00
Marshall Machinery, Inc.								
Check	09/20/2016		tractor parts	437.00 · Tool/equ...		100.2 · PLGI...	466.47	466.47
Total Marshall Machinery, Inc.							466.47	466.47
Mercer Sales & Service LLC								
Check	09/20/2016		Time clock l...	400.24 · Gen Gov...		100.2 · PLGI...	126.00	126.00
Total Mercer Sales & Service LLC							126.00	126.00
Michael Ciuccoli								
Check	09/20/2016		mat rental (...)	409.37 · Bldg mai...		100.2 · PLGI...	180.00	180.00
Check	09/20/2016			409.37 · Bldg mai...		100.2 · PLGI...		180.00
Check	09/20/2016		shop towels...	430.24 · Rdcrew ...		100.2 · PLGI...	30.00	210.00
Total Michael Ciuccoli							210.00	210.00
Microbac Laboratories Inc								
Check	09/20/2016		Water Testi...	400.31 · Professi...		100.2 · PLGI...	230.00	230.00
Total Microbac Laboratories Inc							230.00	230.00
Mike's Heavy Equip. & Trailer Sales, Inc.								
Check	09/20/2016			454.37 · Park rep...		100.2 · PLGI...		0.00
Check	09/20/2016			437.00 · Tool/equ...		100.2 · PLGI...		0.00
Check	09/20/2016			437.00 · Tool/equ...		100.2 · PLGI...		0.00
Check	09/20/2016		hydraulic h...	437.00 · Tool/equ...		100.2 · PLGI...	65.72	65.72
Total Mike's Heavy Equip. & Trailer Sales, Inc.							65.72	65.72
Nicole Lynch								
Check	09/20/2016		Deductible f...	410.37 · Police v...		100.2 · PLGI...	500.00	500.00
Total Nicole Lynch							500.00	500.00
Northeast Inspection Consultants								
Check	09/20/2016		Misc. permits	413.31 · UCC Co...		108.5 · UCC ...	3,899.00	3,899.00
Total Northeast Inspection Consultants							3,899.00	3,899.00
PAWC								
Check	09/20/2016		hydrants/Ea...	433.37 · Traffic si...		100.2 · PLGI...	233.04	233.04
Total PAWC							233.04	233.04
Pena-Plas								
Check	09/20/2016		straw mattin...	454.24 · Parks op...		100.2 · PLGI...	241.44	241.44
Total Pena-Plas							241.44	241.44

Scott Township
Expenses by Vendor Detail
August 17 through September 20, 2016

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Pensak Tire Company								
Check	09/20/2016		tires for trailer	454.37 · Park rep...		100.2 · PLGI...	138.00	138.00
Total Pensak Tire Company							138.00	138.00
Powell's Rental, Inc.								
Check	09/20/2016		chisel bit	437.00 · Tool/equ...		100.2 · PLGI...	925.50	925.50
Check	09/20/2016		INV.63272	433.37 · Traffic si...		100.2 · PLGI...	0.00	925.50
Check	09/20/2016		INV.63272	430.12 · Rd wages		100.2 · PLGI...		925.50
Total Powell's Rental, Inc.							925.50	925.50
PP&L								
Check	09/20/2016		96051-18008	430.36 · Rd shed...		100.2 · PLGI...	30.30	30.30
Check	09/20/2016		00291-12007	430.36 · Rd shed...		100.2 · PLGI...	0.00	30.30
Check	09/20/2016		53831-24002	409.36 · Utilities		100.2 · PLGI...	916.95	947.25
Check	09/20/2016		62850-48004	454.36 · Park utili...		100.2 · PLGI...	23.07	970.32
Check	09/20/2016		62650-48008	454.36 · Park utili...		100.2 · PLGI...	111.10	1,081.42
Check	09/20/2016		60251-18009	454.36 · Park utili...		100.2 · PLGI...	216.99	1,298.41
Check	09/20/2016		94217-27003	454.36 · Park utili...		100.2 · PLGI...	60.54	1,358.95
Check	09/20/2016		46359-72006	454.36 · Park utili...		100.2 · PLGI...	62.72	1,421.67
Total PP&L							1,421.67	1,421.67
Reeves Rent-a-John, Inc.								
Check	09/20/2016		Justus Muni...	454.38 · Toilet re...		100.2 · PLGI...	315.00	315.00
Total Reeves Rent-a-John, Inc.							315.00	315.00
Richard Fanucci								
Check	09/20/2016		retainer for ...	404.14 · Solicitor ...		100.2 · PLGI...	1,200.00	1,200.00
Total Richard Fanucci							1,200.00	1,200.00
Sandone Tire & Battery								
Check	09/20/2016		tires/John ...	437.00 · Tool/equ...		100.2 · PLGI...	1,263.39	1,263.39
Check	09/20/2016			437.00 · Tool/equ...		100.2 · PLGI...		1,263.39
Total Sandone Tire & Battery							1,263.39	1,263.39
Scranton Times								
Check	09/20/2016		invitation to ...	400.34 · Advertis...		100.2 · PLGI...	829.09	829.09
Check	09/20/2016		account # 4...	414.34 · Plan/zon...		100.2 · PLGI...		829.09
Check	09/20/2016		account # 4...	331 · Fines		100.2 · PLGI...		829.09
Total Scranton Times							829.09	829.09
Stafursky Auto Parts, Inc.								
Check	09/20/2016		vent shades...	410.37 · Police v...		100.2 · PLGI...	93.47	93.47
Total Stafursky Auto Parts, Inc.							93.47	93.47
Standard Insurance Company								
Check	09/20/2016		July 2016	410.35 · Police m...		100.2 · PLGI...	286.28	286.28
Check	09/20/2016		July 2016	430.35 · Rd crew ...		100.2 · PLGI...	180.30	466.58
Check	09/20/2016		July 2016	459.12 · Prescho...		100.2 · PLGI...	83.23	549.81
Check	09/20/2016		July 2016	414.19 · Zon/adm...		100.2 · PLGI...	64.38	614.19
Check	09/20/2016		July 2016	405.19 · Sec.- Tr...		100.2 · PLGI...	43.03	657.22
Check	09/20/2016		July 2016	400.35 · Municipa...		100.2 · PLGI...	0.00	657.22
Total Standard Insurance Company							657.22	657.22
Starr Uniforms								
Check	09/20/2016		uniform/ pa...	410.44 · Police u...		100.2 · PLGI...	355.88	355.88
Check	09/20/2016		uniform/ pa...	410.44 · Police u...		100.2 · PLGI...	349.38	705.26
Check	09/20/2016		inv. 104210	410.44 · Police u...		100.2 · PLGI...		705.26
Check	09/20/2016		inv. 104210	410.24 · Operatin...		100.2 · PLGI...		705.26
Check	09/20/2016		inv. 104210	410.24 · Operatin...		100.2 · PLGI...		705.26
Total Starr Uniforms							705.26	705.26

Scott Township Expenses by Vendor Detail August 17 through September 20, 2016

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Thomas Wicks								
Check	09/20/2016		reimburse...	405.46 · Secty-tr...		100.2 · PLGI...	50.00	50.00
Check	09/20/2016		reimburse...	405.46 · Secty-tr...		100.2 · PLGI...	8.64	58.64
Total Thomas Wicks							58.64	58.64
Ultimate Car Wash								
Check	09/20/2016		car wash (5...	410.33 · Police g...		100.2 · PLGI...	40.00	40.00
Total Ultimate Car Wash							40.00	40.00
USDA Rural Development.								
Check	09/13/2016	ET	Monthly Loa...	471.50 · USDA P...		105.1 · HNB ...	6,586.00	6,586.00
Total USDA Rural Development.							6,586.00	6,586.00
Verizon								
Check	09/20/2016		570254696...	400.32 · Phone c...		100.2 · PLGI...	0.00	0.00
Check	09/20/2016		570254744...	410.32 · Police p...		100.2 · PLGI...	0.00	0.00
Check	09/20/2016		570254461...	430.32 · Rd phon...		100.2 · PLGI...	84.52	84.52
Check	09/20/2016		570254666...	410.32 · Police p...		100.2 · PLGI...	0.00	84.52
Total Verizon							84.52	84.52
Vestal Asphalt Inc.								
Check	09/20/2016		dust control...	438.00 · Road m...		100.2 · PLGI...	3,700.00	3,700.00
Total Vestal Asphalt Inc.							3,700.00	3,700.00
VISA								
Check	09/20/2016		Acct. # 412...	437.00 · Tool/equ...		100.2 · PLGI...		0.00
Check	09/20/2016		stamps	400.21 · Office su...		100.2 · PLGI...	141.00	141.00
Check	09/20/2016		when I work	410.24 · Operatin...		100.2 · PLGI...	42.30	183.30
Check	09/20/2016		pre-school	459.22 · Prescho...		100.2 · PLGI...	135.22	318.52
Check	09/20/2016		supplies	430.24 · Rdcrew ...		100.2 · PLGI...	346.84	665.36
Check	09/20/2016		Acct. # 412...	430.24 · Rdcrew ...		100.2 · PLGI...		665.36
Check	09/20/2016		parks & recr...	454.24 · Parks op...		100.2 · PLGI...	651.89	1,317.25
Check	09/20/2016		Acct. # 412...	410.42 · Police d...		100.2 · PLGI...		1,317.25
Check	09/20/2016		Acct. # 412...	430.24 · Rdcrew ...		100.2 · PLGI...	0.00	1,317.25
Check	09/20/2016		Acct. # 412...	400.46 · Seminar...		100.2 · PLGI...	0.00	1,317.25
Check	09/20/2016		Acct. # 412...	403.20 · Prop tax ...		100.2 · PLGI...	0.00	1,317.25
Check	09/20/2016		Acct. # 412...	459.22 · Prescho...		100.2 · PLGI...	0.00	1,317.25
Check	09/20/2016		Acct. # 412...	400.42 · Dues/su...		100.2 · PLGI...	0.00	1,317.25
Check	09/20/2016		Acct. # 412...	414.23 · Plan/zon...		100.2 · PLGI...	0.00	1,317.25
Check	09/20/2016		Interest & pri...	400.24 · Gen Gov...		100.2 · PLGI...	145.37	1,462.62
Check	09/20/2016		Acct. # 412...	459.26 · Prescho...		100.2 · PLGI...	0.00	1,462.62
Check	09/20/2016		Acct. # 412...	489.01 · Miscella...		100.2 · PLGI...	0.00	1,462.62
Check	09/20/2016		Acct. # 412...	459.22 · Prescho...		100.2 · PLGI...	0.00	1,462.62
Total VISA							1,462.62	1,462.62
WEX Bank								
Check	09/20/2016		fuel police c...	410.33 · Police g...		100.2 · PLGI...	846.28	846.28
Check	09/20/2016		fuel road tru...	438.33 · Rd gas/...		100.2 · PLGI...	1,140.12	1,986.40
Check	09/20/2016		fuel zoning	414.33 · Plan/zon...		100.2 · PLGI...	0.00	1,986.40
Total WEX Bank							1,986.40	1,986.40
YIS/Cowden Group, Inc.								
Check	09/20/2016		Inv.#212518	410.75 · Capital p...		100.2 · PLGI...	0.00	0.00
Check	09/20/2016		install spee...	410.37 · Police v...		100.2 · PLGI...	375.00	375.00
Check	09/20/2016		Inv.#212518	410.46 · Police tr...		100.2 · PLGI...	0.00	375.00
Check	09/20/2016		Inv.#212518	410.37 · Police v...		100.2 · PLGI...	0.00	375.00
Total YIS/Cowden Group, Inc.							375.00	375.00

Scott Township
Expenses by Vendor Detail
August 17 through September 20, 2016

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Zee Medical Service Co. #52								
Check	09/20/2016		AED electro...	410.21 · Police of...	100.2	PLGI...	0.00	0.00
Check	09/20/2016		first aid sup...	430.24 · Rdcrew ...	100.2	PLGI...	0.00	0.00
Check	09/20/2016		first aid sup...	459.26 · Prescho...	100.2	PLGI...	0.00	0.00
Check	09/20/2016		first aid sup...	430.24 · Rdcrew ...	100.2	PLGI...	0.00	0.00
Check	09/20/2016		first aid sup...	410.21 · Police of...	100.2	PLGI...	92.78	92.78
Check	09/20/2016		first aid sup...	410.24 · Operatin...	100.2	PLGI...	143.54	236.32
Check	09/20/2016		first aid sup...	400.21 · Office su...	100.2	PLGI...	0.00	236.32
Total Zee Medical Service Co. #52							236.32	236.32
TOTAL							168,715.14	168,715.14

Scott Township State Fund
Balance Sheet
As of September 20, 2016

	<u>Sep 20, 16</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 - PLGIT State Fund	22,217.33
Total Checking/Savings	<u>22,217.33</u>
Total Current Assets	<u>22,217.33</u>
TOTAL ASSETS	<u>22,217.33</u>
LIABILITIES & EQUITY	
Equity	
270 - Opening Bal Equity	3,343.61
3900 - Retained Earnings	16,401.58
Net Income	2,472.14
Total Equity	<u>22,217.33</u>
TOTAL LIABILITIES & EQUITY	<u>22,217.33</u>

**Scott Township State Fund
 Expenses by Vendor Detail
 August 17 through September 20, 2016**

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
PP&L Inc.								
Check	09/20/2016	19401-69005	434.00 · Street lig...	434.00 · Street lig...	100.1	· PLGI...	6.29	6.29
Check	09/20/2016	32801-67001	434.00 · Street lig...	434.00 · Street lig...	100.1	· PLGI...	0.00	6.29
Check	09/20/2016	35175-32001	433.00 · Traffic Si...	433.00 · Traffic Si...	100.1	· PLGI...	25.61	31.90
Check	09/20/2016	97848-01000	433.00 · Traffic Si...	433.00 · Traffic Si...	100.1	· PLGI...	0.00	31.90
Check	09/20/2016	97151-12001	433.00 · Traffic Si...	433.00 · Traffic Si...	100.1	· PLGI...	38.33	70.23
Check	09/20/2016	62450-48002	433.00 · Traffic Si...	433.00 · Traffic Si...	100.1	· PLGI...	0.00	70.23
Check	09/20/2016	95701-70007	434.00 · Street lig...	434.00 · Street lig...	100.1	· PLGI...	384.64	454.87
Check	09/20/2016	44431-16009	434.00 · Street lig...	434.00 · Street lig...	100.1	· PLGI...	0.00	454.87
Total PP&L Inc.							454.87	454.87
TOTAL							454.87	454.87