

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING AGENDA
December 20, 2016**

Public Hearing –The hearing was opened at 7:00 pm by Chairman Hlavaty who led the meeting in the Pledge of Allegiance. Present were Supervisors Hlavaty and Russel, CEO Ferraro, Solicitor Fanucci. Secretary/Treasurer Wicks, LCCD representative Eric Johnson and Michael Hillebrand. The Board heard the request of Michael Hillebrand to add approx.76 acres to an Agricultural Security area. A transcript of the public hearing has been taken for public review.

Business Meeting – 7:15 pm

- I** **Meeting called to order** The meeting was called to order at 7:15pm by Supervisor Chairman Hlavaty.
- IIA** **Zoning – a. Keating lot combination** The lot combination proposal was presented to the Board by CEO Ferraro who explained that it was a combination of 3 lots into 1 large lot. The Board reviewed the drawings of the proposed combination.
 b. Storm water Ordinance review CEO Ferraro stated that he would have a sample Ordinance for the Board to review for the February meeting.
- IIB.** **Gerard Hettman – Lackawanna County Representative – not present**
- III** **Public Comment** –
 A. on agenda items
 Rose Knick – Questioned several bills on the bill list to be approved
- IV** **Approval of Minutes**
A motion was made by supervisor Hlavaty to approve the minutes of the Board of Supervisors Business Meeting of November 9, 2016 as presented. Second by supervisor Russell. Voted aye, aye. Motion carried.
- V.** **Committee/Authority Reports**
A. **Police –report attached**
B. **Roads** – Intermodal grant request for reimbursement has been completed and approx... \$240,000.00 will be paid to the Township
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**
 2. **Steven Russell**
 3. **Robert Noldy**
C. **Solicitor**
 Richard A. Fanucci – stated he has prepared an updated non –uniform pension for enactment. He also stated that he was updating the personnel hand book.
- VII** **Correspondence** - previously distributed to appropriate parties
- VIII** **Motions**
1. To pay the January 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 approve a budget of \$1,975,070.00 for 2017 and to set the millage at 12 mills for general purposes and 2 mills for fire. Motion by supervisor Hlavaty. Second by supervisor Russell. Voted aye, aye. Motion carried.
5. To adopt Ordinance 16-12-20-001 amending Ordinance 99-4-21B entitled "The Scott Township non – uniform full-time employees and supervisors employed by the Township Pension Ordinance" Motion by supervisor Russell. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
6. To approve the request of Michael & Barbara Hillebrand to set aside an additional 76 acres (approx.) as agricultural security area. Motion by supervisor Hlavaty. Second by supervisor Russell. Voted aye, aye. Motion carried.
7. To terminate the Mercer Timeclock agreement. Motion by supervisor Russell. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.
8. To approve a quote in the amount of \$3,067.40 from Northeast signal for the installation of three LED traffic lights. Motion by supervisor Hlavaty. Second by supervisor Russell. Voted aye, aye. Motion carried.
9. To approve the Keating lot combination as presented. Motion by supervisor Russell. Second by supervisor Hlavaty. Voted aye, aye. Motion carried.

IX. Public comment – general

Stanley Stracham – questioned the status of the Township grader.

Naomi Johnson – questioned full time police in the police contract, supervisor Noldy's vote and part time status of the LHS SRO position

X. Adjournment

With no further business at hand a motion to adjourn was made by supervisor Russell, Second by supervisor Hlavaty. Voted aye, aye to adjourn. Motion carried and meeting adjourned at 7:30 pm.

Respectfully submitted,



Tom Wicks, Secretary / Treasurer
Scott Township

Scott Township Board of Supervisors Annual Reorganizational Meeting Agenda - January 3, 2017, 7:00PM

Board members in attendance: Supervisors Hlavaty and Russell

Board guests in attendance: Richard Fanucci esq., Carl Ferraro and Tom Wicks

Meeting called to order by supervisor Hlavaty with pledge to flag at 7:00pm

Solicitor Fanucci announced that motions marked with a ** required a Conflict of Interest Abstention Memorandum declared and signed by supervisor Hlavaty (declaration attached)

Supervisor Hlavaty announced the following commission and board vacancies

Sewer and Water Authority (1) 5 year term (**Robert Parry**)

Zoning Hearing Board (1) 5 year term (**Stanley Stracham**)

Planning Commission (2) 4 year term – (**William Kaiser**) (**Joe Lick**)

Public comment

Reorganization Meeting

Motions

Supervisor Russell made a motion to appoint supervisor Hlavaty as temporary chairman. Second by supervisor Hlavaty. Vote -.Hlavaty aye, Russell aye. Motion carried.

Supervisor Russell made a motion to appoint **Tom Wicks** as temporary Secretary/Treasurer. Second by supervisor Hlavaty. Vote - Hlavaty aye, Russell aye. Motion carried.

The meeting was turned over to temporary chairman Hlavaty.

Supervisor Russell made a motion to nominate supervisor Hlavaty as chairman of board of supervisors for 2017. Second by supervisor Hlavaty. Vote -- Hlavaty aye, Russell aye. Motion carried.

The meeting was then turned over to chairman Hlavaty to continue with the reorganization meeting.

Supervisor Russell made a motion to appoint **Tom Wicks** as Part- Time Secretary/Treasurer at a rate of **\$20.28 per hour for 30 hours per week plus meetings, township approved holidays and three (3) sick days and reimbursement for insurance costs beyond Medicare, capped at the 2016 rate with a 10% Co-pay.** Second by supervisor Hlavaty. Vote -- Hlavaty aye, Russell aye. Motion carried.

Supervisor Hlavaty made a motion to nominate supervisor Russell for Vice- Chairman of the Board of Supervisors for 2017. Second by Supervisor Russell. Vote -- Hlavaty aye, Russell aye. Motion carried.

Supervisor Hlavaty made a motion to appoint **KBA Engineering** as sewage enforcement officer at a rate of \$37.00/hr. SEO alternates and rates 1. **Gary Wilding** / \$37.00/hr. plus expenses 2. **Don Carey** @ \$37.00 per hr. plus expenses. Second by supervisor Russell. Vote -- Hlavaty aye, Russell aye. Motion carried.

A motion was made by supervisor Hlavaty to appoint **Carl Ferraro** as Township Administrator/ code enforcement officer / zoning officer at a rate of pay of \$ **20.28 per hour** for approximately 40 hours per week. Second by supervisor Russell. Vote -- Hlavaty aye, Russell aye. Motion carried.

Supervisor Hlavaty made a motion to re-appoint **Richard Fanucci Esq.** as solicitor for year 2017 at the rate of compensation of \$1200.00 per month base and the established rate \$125.00 per hour for additional legal services/litigation. Second by supervisor Russell. Vote -- Hlavaty aye, Russell aye. Motion carried..

Supervisor Hlavaty made a motion to re-appoint **KBA Associates** as Township Engineer at their current established rates of record. Second by supervisor Russell. Vote -- Hlavaty aye, Russell aye. Motion carried.

Supervisor Hlavaty made a motion to name **Honesdale National Bank, PLGIT and FNB** as depositories for township funds. Second by supervisor Russell. Vote -- aye,aye. Motion carried.

Supervisor Hlavaty made a motion to appoint **Ted Tellip** as vacancy board chairman. Second by supervisor Russell. Vote - - Hlavaty aye, Russell aye. Motion carried.

Supervisor Russell made a motion to re-affirm road workers and rates of road workers as follows **Robert Frazier First Class Equipment operator/ truck driver/ Mechanic at a rate of **\$21.19** per hour; **Gerard Frazier, Operator / truck driver at a rate of \$20.79** per hour; **Edward Hlavaty truck driver / operator** at a suggested rate of **\$21.61** per hour. Actual rate to be determined by the board of Auditors. Second by supervisor Hlavaty. Vote -- Hlavaty aye, Russell aye. Motion carried.

Supervisor Hlavaty made a motion to appoint part time snow plowing/road workers to include **Julius Burden, Michael Burke, Greg Demming, Gerald Frazier and Jeff Kovacs at a rate of \$16.58.** Part- time plow workers to provide active CDL license to Township office. Second by supervisor Russell. Vote -- Hlavaty aye, Russell aye. Motion carried..

Supervisor Hlavaty made a motion to appoint **Greg Tellip** as part time building and grounds/road crew at a rate of **\$16.58** per hour on as needed basis. Seconded by supervisor Russell. Vote-- Hlavaty aye, Russell aye. Motion carried.

Supervisor Hlavaty made a motion to reaffirm the following positions and rate for the year 2017: Part Time pre-school teacher **Pam Filarsky at a rate of \$ 17.65** per hour; Part Time pre-school aide **Amy Lutz at a rate of \$14.64** per hour; substitute pre-school aides **Stephanie Basyлага and Rachael Williams** at a rate of \$12.75 per hour. Recycling workers **Chet Kowalski, Michelle Ryman, Al Pevec and William White** at a rate of \$12.25 per hr. Second by supervisor Russell.

Vote -- Hlavaty aye, Russell aye. Motion carried.

Supervisor Hlavaty made a motion to set the payroll schedule for all departments from midnight Saturday to midnight Saturday with money to be distributed every Wednesday by direct deposit. Second by supervisor Russell. Vote -- Hlavaty aye, Russell aye. Motion carried.

**A motion was made by supervisor Russell to name all three supervisors as "working supervisors" to perform any such duties as may be required of or performed by the road crew and pertaining to the overall maintenance of Township roads and facilities with the approval of the supervisor in charge of roads/ roadmaster at the hourly rate set by the Board of Auditors for 2017. Second by supervisor Hlavaty. Vote -- Hlavaty aye, Russell aye. Motion carried.

A motion was made by Supervisor Hlavaty to set the Treasurer's Bond at \$300,000.00. Second by supervisor Russell. Vote -- Hlavaty aye, Russell aye. Motion carried.

A motion was made by Supervisor Hlavaty to set the zoning officer's Bond at \$300,000.00. Second by supervisor Russell. Vote - Hlavaty aye, Russell aye. Motion carried.

A motion was made by supervisor Hlavaty to re-appoint **Robert Parry** to a five year term to fill the vacancy on the sewer authority. Second by supervisor Russell. Vote - Hlavaty aye, Russell aye. Motion carried.

A motion was made by supervisor Hlavaty to re-appoint **Stanley Stracham** to a five year term to the Zoning Hearing Board. Second by supervisor Russell. Vote - Hlavaty aye, Russell aye. Motion carried.

Supervisor Hlavaty made a motion to re-appoint William Kaiser and Joe Lick to four year terms on the Planning Commission. Second by supervisor Russell. Vote - Hlavaty aye, Russell aye. Motion carried.

A motion was made by supervisor Hlavaty to set the 2017 meeting time and date at **7:00pm on the 3rd Tuesday of each month** with a **work session at 6:00 PM** as needed. Changes to be duly advertised as needed. Second by supervisor Russell. Vote - Hlavaty aye, Russell aye. Motion carried.

**A motion was made by supervisor Russell to set the vacation schedule for the full time non-uniformed employees working 40 hours per week at 5 days after working six months. Thereafter one additional day will be added the following January for each full year worked with a maximum of 15 days for new employees, 20 days for existing or at the discretion of the board. Second by supervisor Hlavaty. Vote- Hlavaty aye, Russell aye. Motion carried.

A motion was made by supervisor Hlavaty to set the mileage rate per IRS recommendations currently at **\$0.535 per mile**. Second by supervisor Russell. Vote - Hlavaty aye, Russell aye. Motion carried.

A motion was made by supervisor Russell to appoint **supervisor Hlavaty** as supervisor in charge of parks and recreation. Second by supervisor Hlavaty. Vote - Hlavaty aye, Russell aye. Motion carried.

A motion was made by supervisor Hlavaty to appoint **supervisor Noldy** as supervisor in charge of the police department. Second by supervisor Russell. Vote - Hlavaty aye, Russell aye. Motion carried.

******A motion was made by supervisor Russell to appoint **supervisor Hlavaty** as roadmaster. Second by supervisor Hlavaty. Vote - Hlavaty aye, Russell aye. Motion carried.

A motion was made by supervisor Hlavaty to appoint supervisor **Russell** as supervisor in charge of Planning and Zoning. Second by supervisor Russell. Vote - Hlavaty aye, Russell aye. Motion carried.

A motion was made by supervisor Hlavaty to appoint **Marvin Brotter** as Planning Consultant. Second by supervisor Russell. Vote - Hlavaty aye, Russell aye. Motion carried.

A motion was made by supervisor Hlavaty to set the holiday schedule for full time non-uniformed employees as follows: ½ day New Years Eve, New Years Day; Good Friday; Memorial Day; Fourth of July; Labor Day, Columbus Day Thanksgiving Day; Friday after Thanksgiving, ½ day Christmas Eve, and Christmas Day. Second by supervisor Russell. Vote - Hlavaty aye, Russell aye. Motion carried.

******A motion was made by supervisor Russell to continue the employee health benefits policy for full-time township employees working 40 hours per week, 52 weeks a year. with an employee contribution of **10% of the premium** cost for each employee. Second by supervisor Hlavaty. Vote - Hlavaty aye, Russell aye. Motion carried.

A motion was made by supervisor Hlavaty to authorize all three supervisors and the Twp. Administrator to attend the Association of Township Supervisors convention and designate supervisor Russell as the voting delegate and further to make the township solicitor and the township engineer eligible to attend at their own expense. Second by supervisor Russell. Vote - Hlavaty aye, Russell aye. Motion carried.

A motion was made by supervisor Hlavaty to appoint all three supervisors (**Noldy, Russell & Hlavaty**) as representatives to the Lackawanna Council of Governments and the Abington Council of Governments. Second by supervisor Russell. Vote - Hlavaty aye, Russell aye. Motion carried.

A motion was made by supervisor Hlavaty to authorize the Secretary / Treasurer to pay as received all utility bills, insurance bills, and pre- approved expenditures. Second by supervisor Russell. Vote - Hlavaty aye, Russell aye. Motion carried.

A motion was made By Supervisor Hlavaty to appoint **Carl Ferraro** as Scott Township Recycling Coordinator. Second by Supervisor Russell. Vote - Hlavaty aye, Russell aye. Motion carried.

A motion was made By Supervisor Hlavaty to appoint **Michael Ciuccoli** as Scott Township Representative to the L.C. Wage Tax Collection Authority. Second by Supervisor Russell. Vote - Hlavaty aye, Russell aye. Motion carried.

A motion was made By Supervisor Hlavaty to appoint **Vince Byrne and Carl Ferraro** as Scott Township Alternate Representatives to the L.C. Wage Tax Collection Authority. Second by Supervisor Russell. Vote - Hlavaty aye, Russell aye. Motion carried.

A motion was made by supervisor Hlavaty to appoint **Jared Ganz** as open records officer for the police department, and **Carl Ferraro** as open records officer for all other township records. Second by supervisor Russell. Vote - Hlavaty aye, Russell aye. Motion carried.

Motions (additional business)

1. To move the January 17, 2017 business meeting to January 24, 2017 at 7:00pm. –Motion by supervisor Hlavaty. Second by supervisor Russell, Vote - Hlavaty aye, Russell aye. Motion carried.

Supervisor reports/comments:

1. Hlavaty -2016 was a good year. Carried over more money than expected, Will be making improvements in street and park lighting. Possible equipment purchases that were budgeted.
2. Russell – looking forward to the new year.


Public Comment:

Carol Chaykowski stated that Mountain Sky was in violation of the operating hours agreement. Rose Knick stated the Township was spending more than it was taking in. Rose Knick also stated that she believed that CEO Ferraro could not hold his post with the Township and Constable at the same time.

Adjournment

A motion was made to adjourn the meeting by supervisor Hlavaty at 7:30pm. Second by supervisor Russell. Vote - Hlavaty aye, Russell aye. Motion carried.

Respectfully submitted,



Tom Wicks, Secretary/Treasurer
Scott Township

**Conflict of Interest
Abstention Memorandum**

TO: Board Secretary SCOTT TOWNSHIP
FROM: Edward Hawley Board Member
DATE: 1/3/17

Pursuant to Pennsylvania's "Public Official and Employee Ethics Law" I hereby declare that I am required to abstain regarding the following issue/motion:

See Attached Agenda marked Exhibit "A"
For those motions marked "*" .

My conflict/reason for abstaining is as follows:

THE MOTIONS AFFECT ME AS AN EMPLOYEE. HOWEVER,
I AM STILL PERMITTED TO VOTE BASED UPON SEC. 602(A)
OF THE SECOND CLASS TOWNSHIP CODE AND § 1103 (5) OF
PENNSYLVANIA ETHICS ACT.


Signature of Board Member

NOTE: Section 3(j) requires the following procedure:

"Any public official or public employee, who in the discharge of his official duties, would be required to vote on a matter that would result in a conflict of interest shall abstain from voting and, prior to the vote being taken, publicly announce and disclose the nature of his interest as a public record in a written memorandum filed with the person responsible for recording the minutes for the meeting at which the vote is taken" (emphasis added)

This memorandum does not have to be utilized when a conflict is defined "by any law, rule, regulation, order or ordinance;" for example the School Code (Section 1111) prohibits voting to hire certain relatives.

Scott Township Police Department Monthly Report December 2016

Special Officers Reports:

Evidence Officers: Ganz
Nothing to report

Weapons Officers: Frezzolini/Brown
Qualifications complete

Vehicle Report:
Total gallons of gas used 433 gallons

Current mileage on vehicles:

(28-1)	(28-2)	(28-3)	(28-4)
8,383	99,828	75,631	6000

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: 01/23/2017 09:00
 Login ID: GANZJ2
 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	10.0	1	10.0	0	0.0	0	0.0	2	20.0	2	20.0	0	0.0	1	10.0	1	10.0	1	10.0	1	10.0	1	10.0	10	10.0
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	0	0.0	1	50.0	2	2.0
Accident	14	8.4	18	10.8	12	7.2	15	9.0	12	7.2	8	4.8	12	7.2	15	9.0	7	4.2	14	8.4	12	7.2	28	16.8	167	16.7	167	16.7
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	0	0.0	13	13.0
ALRM	10	5.8	13	7.5	10	5.8	8	4.6	17	9.8	20	11.6	14	8.1	14	8.1	17	9.8	16	9.2	13	7.5	21	12.1	173	17.3	173	17.3
ALS	13	10.7	9	7.4	13	10.7	10	8.3	5	4.1	9	7.4	6	5.0	13	10.7	15	12.4	8	6.6	6	5.0	14	11.6	121	12.1	121	12.1
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	5.1	51	5.1
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	0	0.0	6	6.0
ASTM	7	7.3	10	10.4	2	2.1	10	10.4	3	3.1	5	5.2	6	6.3	12	12.5	11	11.5	9	9.4	9	9.4	12	12.5	96	9.6	96	9.6
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	0	0.0	1	1.0
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	0.0	0	0.0	0	0.0	0	0.0	1	1.0
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	0	0.0	1	100.0	0	0.0	1	1.0
BLSP	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	1	3.8	26	2.6
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	0	0.0	7	7.0
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	0	0.0	21	2.1
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	0	0.0	2	2.0
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	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	2	2.0
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	0.0	0	0.0	0	0.0	0	0.0	3	3.0
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	1	14.3	7	7.0
CO	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	2	50.0	4	4.0
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	3	11.1	27	2.7
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	8.0	8	8.0
DIRE	0	0.0	2	18.2	0	0.0	2	18.2	3	27.3	0	0.0	1	9.1	1	9.1	1	9.1	0	0.0	0	0.0	0	0.0	1	9.1	11	1.1
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	1	4.0	25	2.5
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	4.0	4	4.0
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	0	0.0	32	3.2
DOMESTIC	3	8.3	1	2.8	4	11.1	2	5.6	8	22.2	1	2.8	4	11.1	3	8.3	2	5.6	0	0.0	1	2.8	7	19.4	36	3.6	36	3.6
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	0	0.0	1	16.7	1	16.7	6	0.6

Incident Breakdown By Month Report

Print Date/Time: 01/23/2017 09:00
 Login ID: GANZJ2
 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	9.1	1	9.1	1	9.1	0	0.0	0	0.0	0	0.0	0	0.0	4	36.4	0	0.0	2	18.2	2	18.2	11
FIRE	1	10.0	1	10.0	0	0.0	3	30.0	0	0.0	0	0.0	0	0.0	1	10.0	1	10.0	0	0.0	1	10.0	2	20.0	10
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	0	0.0	2	15.4	1	7.7	1	7.7	13
GUN	0	0.0	0	0.0	0	0.0	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	6
HARR	0	0.0	4	9.1	6	13.6	7	15.9	3	6.8	1	2.3	3	6.8	5	11.4	4	9.1	5	11.4	2	4.5	4	9.1	44
HAZD	3	5.1	5	8.5	4	6.8	7	11.9	2	3.4	4	6.8	7	11.9	4	6.8	3	5.1	4	6.8	7	11.9	9	15.3	59
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	18.8	2	12.5	1	6.3	0	0.0	1	6.3	1	6.3	1	6.3	1	6.3	3	18.8	2	12.5	1	6.3	16
HITR	0	0.0	1	11.1	0	0.0	0	0.0	1	11.1	1	11.1	1	11.1	0	0.0	2	22.2	1	11.1	0	0.0	2	22.2	9
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	1.4	7	3.2	23	10.5	34	15.5	37	16.9	34	15.5	18	8.2	18	8.2	12	5.5	18	8.2	8	3.7	7	3.2	219
INV	18	10.0	7	3.9	11	6.1	18	10.0	7	3.9	26	14.4	13	7.2	20	11.1	31	17.2	12	6.7	6	3.3	11	6.1	180
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	1.4	8	10.8	8	10.8	6	8.1	9	12.2	9	12.2	5	6.8	7	9.5	7	9.5	3	4.1	6	8.1	5	6.8	74
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	2	9.5	0	0.0	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: 01/23/2017 09:00
 Login ID: GANZJ2
 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	10.3	24	24.7	13	13.4	12	12.4	3	3.1	8	8.2	5	5.2	1	1.0	5	5.2	9	9.3	2	2.1	5	5.2	97
PARK	0	0.0	3	18.8	2	12.5	3	18.8	1	6.3	0	0.0	2	12.5	1	6.3	0	0.0	0	0.0	2	12.5	2	12.5	16
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	9.9	32	6.4	58	11.7	52	10.5	44	8.9	43	8.7	54	10.9	44	8.9	22	4.4	34	6.8	24	4.8	41	8.2	497
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	11.8	0	0.0	1	5.9	0	0.0	1	5.9	0	0.0	3	17.6	2	11.8	3	17.6	0	0.0	2	11.8	3	17.6	17
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	6.1	77	11.0	69	9.9	58	8.3	59	8.4	90	12.9	44	6.3	40	5.7	61	8.7	65	9.3	57	8.1	37	5.3	700
STRT	1	7.1	1	7.1	1	7.1	2	14.3	0	0.0	1	7.1	0	0.0	3	21.4	0	0.0	1	7.1	3	21.4	1	7.1	14
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	6.8	2	4.5	3	6.8	2	4.5	6	13.6	6	13.6	10	22.7	5	11.4	1	2.3	2	4.5	0	0.0	4	9.1	44
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	7.4	10	8.2	4	3.3	6	4.9	12	9.8	11	9.0	13	10.7	12	9.8	9	7.4	9	7.4	11	9.0	16	13.1	122
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: 01/23/2017 09:00
 Login ID: GANZJ2
 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	7.6	42	5.0	23	2.8	77	9.2	162	19.4	88	10.6	79	9.5	41	4.9	80	9.6	80	9.6	52	6.2	47	5.6			834	
TRES	1	6.3	0	0.0	0	0.0	0	0.0	3	18.8	0	0.0	2	12.5	3	18.8	1	6.3	4	25.0	1	6.3	1	6.3			16	
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	18.2	0	0.0	1	9.1	2	18.2	1	9.1	0	0.0	2	18.2	0	0.0	1	9.1	1	9.1	0	0.0	1	9.1			11	
Total:	293	6.9	320	7.6	324	7.7	390	9.2	468	11.1	424	10.0	386	9.1	334	7.9	343	8.1	354	8.4	278	6.6	317	7.5			4231	

Code Enforcement Officer's Report

1/24/17

This report is for the period of December 19, 2016 through 1/23/17

On-going and completed projects include:

Variiances: 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 (3) | 10. Fire Insurance Escrow. (2) |

Permits:

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

Pre-construction Inspections:

1. Completed. (4)

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
12/06/16	60-12-16	Burns	6215040031	31 Blakey St	Addition	\$133,000.00	\$582.00	482.80	4.00
12/08/16	61-12-16	Clark		Rushbrook Rd	Fence	\$493.00	\$52.00	XX	4.00
12/21/16	62-12-16	Thomas	7201010023	Mostowski Rd	Deck	\$5,600.00	\$72.00	\$84.00	4.00

Scott Township
Balance Sheet
As of January 24, 2017

Jan 24, 17

ASSETS

Current Assets

Checking/Savings

100.2 · PLGIT GF	28,125.88
100.3 · HNB Fire Tax Account	970.28
103.0 · HNB General Fund	306,232.32
105.1 · HNB Payroll	22,915.70
105.2 · PLGIT Payroll	2,498.66
107.1 · HNB Sinking Fund	2,832.78
108.0 · Home Rehab program Fund	18,305.90
108.3 · CDBG Fund Dist. Acct.	757.27
108.5 · UCC Building Permit Fund	14,677.76
110.0 · Cash Account	100.99

Total Checking/Savings 397,417.54

Total Current Assets 397,417.54

TOTAL ASSETS 397,417.54

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Other Current Liabilities

200 · Payroll Liabilities

210 · Federal Withholding Tax	-0.03
212 · Wage tax	371.12
214.01 · Non-uniform pension	915.33
214.02 · Non-uniform pension comp...	384.79
214.03 · Uniformed Pension-Employ...	570.31
217 · PA withholding	463.76
219 · EMS/LST Tax	36.00
222 · Pa UC company	1,445.90
200 · Payroll Liabilities - Other	204.15

Total 200 · Payroll Liabilities 4,391.33

221.00 · PA UC Fund 25.55

Total Other Current Liabilities 4,416.88

Total Current Liabilities 4,416.88

Total Liabilities 4,416.88

Equity

3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	401,622.66
Net Income	-86,034.07

Total Equity 393,000.66

TOTAL LIABILITIES & EQUITY 397,417.54

Scott Township
Expenses by Vendor Detail
 December 21, 2016 through January 24, 2017

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
American Rock Salt Co.								
Check	01/24/2017		inv.0500280...	432 · Anti-skid		103.0 · HNB ...	4,636.00	4,636.00
Check	01/24/2017		inv.#049369...	432 · Anti-skid		103.0 · HNB ...	4,778.78	9,414.78
Total American Rock Salt Co.							9,414.78	9,414.78
Brojack Lumber Co								
Check	01/24/2017		signs, ceilin...	454.37 · Park rep...		103.0 · HNB ...	299.18	299.18
Total Brojack Lumber Co							299.18	299.18
Chamber Choice								
Check	01/24/2017		dental/police	410.35 · Police m...		103.0 · HNB ...	218.70	218.70
Check	01/24/2017		dental/road ...	430.35 · Rd crew ...		103.0 · HNB ...	150.80	369.50
Total Chamber Choice							369.50	369.50
COMCAST.								
Check	12/30/2016	1095	Communica...	410.32 · Police p...		103.0 · HNB ...	214.52	214.52
Check	12/30/2016	1095	Communica...	400.32 · Phone c...		103.0 · HNB ...	214.52	429.04
Check	12/30/2016	1095	Communica...	430.32 · Rd phon...		103.0 · HNB ...	126.59	555.63
Check	01/24/2017		Communica...	410.32 · Police p...		103.0 · HNB ...	0.00	555.63
Check	01/24/2017		Communica...	400.32 · Phone c...		103.0 · HNB ...	0.00	555.63
Check	01/24/2017		Communica...	430.32 · Rd phon...		103.0 · HNB ...	128.51	684.14
Total COMCAST.							684.14	684.14
County Waste								
Check	01/24/2017		waste pick-...	409.36 · Utilities		103.0 · HNB ...	160.00	160.00
Total County Waste							160.00	160.00
Dave Naniewicz								
Check	12/28/2016	1101	repair Sterli...	437.00 · Tool/equ...		103.0 · HNB ...	240.00	240.00
Total Dave Naniewicz							240.00	240.00
DCED								
Check	01/24/2017		training acc...	413.31 · UCC Co...		108.5 · UCC ...	20.00	20.00
Total DCED							20.00	20.00
DGK Insurance								
Check	01/24/2017		municipal in...	400.35 · Municipa...		103.0 · HNB ...	3,159.00	3,159.00
Check	01/24/2017			400.35 · Municipa...		103.0 · HNB ...		3,159.00
Check	01/24/2017			405.35 · Secty-Tr...		103.0 · HNB ...		3,159.00
Check	01/24/2017			405.35 · Secty-Tr...		103.0 · HNB ...		3,159.00
Total DGK Insurance							3,159.00	3,159.00
Haun Welding Supply, Inc								
Check	01/24/2017		TANK REN...	430.24 · Rdcrew ...		103.0 · HNB ...	39.71	39.71
Total Haun Welding Supply, Inc							39.71	39.71
Highmark Blue Shield								
Check	12/30/2016	1099	medical & vi...	410.35 · Police m...		103.0 · HNB ...	3,467.31	3,467.31
Check	12/30/2016	1099	vision	405.19 · Sec.- Tr...		103.0 · HNB ...	11.60	3,478.91
Check	12/30/2016	1099	medical & vi...	430.35 · Rd crew ...		103.0 · HNB ...	2,665.31	6,144.22
Check	01/24/2017		medical & vi...	410.35 · Police m...		103.0 · HNB ...	3,467.31	9,611.53
Check	01/24/2017		vision	405.19 · Sec.- Tr...		103.0 · HNB ...	11.60	9,623.13
Check	01/24/2017		medical & vi...	430.35 · Rd crew ...		103.0 · HNB ...	2,665.31	12,288.44
Total Highmark Blue Shield							12,288.44	12,288.44
J's Business Systems Inc.								
Check	01/24/2017		43327 toner	459.26 · Prescho...		103.0 · HNB ...	290.00	290.00
Check	01/24/2017		43354 copies	400.21 · Office su...		103.0 · HNB ...	78.37	368.37
Total J's Business Systems Inc.							368.37	368.37
J. Ganz								
Check	01/24/2017		reimbursem...	410.32 · Police p...		103.0 · HNB ...	41.10	41.10
Total J. Ganz							41.10	41.10

Scott Township
Expenses by Vendor Detail
 December 21, 2016 through January 24, 2017

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
John Bonham Road Equip. & Supplies, Inc.								
Check	01/24/2017		truck chains,	437.00 · Tool/equ...		103.0 · HNB ...	759.08	759.08
Total John Bonham Road Equip. & Supplies, Inc.							759.08	759.08
Justus Fuel Sales								
Check	01/24/2017	197077 #2...	409.49 · Heating oil			103.0 · HNB ...	351.42	351.42
Total Justus Fuel Sales							351.42	351.42
Justus Harware, Inc								
Check	01/24/2017		building sup...	409.24 · Bldg sup...		103.0 · HNB ...	741.66	741.66
Check	01/24/2017		supplies	430.24 · Rdcrew ...		103.0 · HNB ...	0.00	741.66
Check	01/24/2017		supplies	426.15 · Garbage...		103.0 · HNB ...	12.00	753.66
Check	01/24/2017		supplies	400.21 · Office su...		103.0 · HNB ...	29.95	783.61
Total Justus Harware, Inc							783.61	783.61
Lenox Propane								
Check	01/24/2017		propane del...	409.36 · Utilities		103.0 · HNB ...	406.78	406.78
Total Lenox Propane							406.78	406.78
Mercer Sales & Service LLC								
Check	01/24/2017		Time clock l...	400.24 · Gen Gov...		103.0 · HNB ...	138.00	138.00
Total Mercer Sales & Service LLC							138.00	138.00
Michael Ciuccoli								
Check	01/24/2017		mat rental (...)	409.37 · Bldg mai...		103.0 · HNB ...	270.00	270.00
Check	01/24/2017			409.37 · Bldg mai...		103.0 · HNB ...		270.00
Check	01/24/2017		shop towels...	430.24 · Rdcrew ...		103.0 · HNB ...	45.00	315.00
Total Michael Ciuccoli							315.00	315.00
Mike's Heavy Equip. & Trailer Sales, Inc.								
Check	01/24/2017		oil cooler, J...	437.00 · Tool/equ...		103.0 · HNB ...	2,379.09	2,379.09
Total Mike's Heavy Equip. & Trailer Sales, Inc.							2,379.09	2,379.09
NJS Sysems & Controls								
Check	01/24/2017		hydraulic ho...	437.00 · Tool/equ...		103.0 · HNB ...	62.06	62.06
Check	01/24/2017		41" custom ...	437.00 · Tool/equ...		103.0 · HNB ...	102.78	164.84
Total NJS Sysems & Controls							164.84	164.84
Northeast Inspection Consultants								
Check	01/24/2017		inspections	413.31 · UCC Co...		108.5 · UCC ...	563.50	563.50
Total Northeast Inspection Consultants							563.50	563.50
Philadelphia Insurance Companies								
Check	01/24/2017		insurance	459.22 · Prescho...		103.0 · HNB ...	1,422.00	1,422.00
Total Philadelphia Insurance Companies							1,422.00	1,422.00
Powell's Sales & Service								
Check	01/24/2017		parts	430.24 · Rdcrew ...		103.0 · HNB ...	1,216.93	1,216.93
Total Powell's Sales & Service							1,216.93	1,216.93
PP&L								
Check	01/24/2017		96051-18008	430.36 · Rd shed...		103.0 · HNB ...	0.00	0.00
Check	01/24/2017		00291-12007	430.36 · Rd shed...		103.0 · HNB ...	323.38	323.38
Check	01/24/2017		53831-24002	409.36 · Utilities		103.0 · HNB ...	0.00	323.38
Check	01/24/2017		62850-48004	454.36 · Park utili...		103.0 · HNB ...	0.00	323.38
Check	01/24/2017		62650-48008	454.36 · Park utili...		103.0 · HNB ...	5.60	328.98
Check	01/24/2017		60251-18009	454.36 · Park utili...		103.0 · HNB ...	0.00	328.98
Check	01/24/2017		94217-27003	454.36 · Park utili...		103.0 · HNB ...	0.00	328.98
Check	01/24/2017		46359-72006	454.36 · Park utili...		103.0 · HNB ...	0.00	328.98
Check	01/24/2017		95701-70007	430.36 · Rd shed...		103.0 · HNB ...	0.00	328.98
Total PP&L							328.98	328.98

Scott Township
Expenses by Vendor Detail
 December 21, 2016 through January 24, 2017

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
PSATS								
Check	12/30/2016	1094	Annual Me...	400.42 · Dues/su...		103.0 · HNB ...	100.00	100.00
Check	01/24/2017		Solicitor's A...	400.42 · Dues/su...		103.0 · HNB ...	250.00	350.00
Total PSATS							350.00	350.00
Quantum Labs								
Check	01/24/2017		Water Test...	400.24 · Gen Gov...		103.0 · HNB ...	80.00	80.00
Total Quantum Labs							80.00	80.00
Quill Corp								
Check	01/24/2017		furniture an...	400.74 · Equipme...		103.0 · HNB ...	3,384.14	3,384.14
Total Quill Corp							3,384.14	3,384.14
Reeves Rent-a-John, Inc.								
Check	01/24/2017		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	01/24/2017		retainer for ...	404.14 · Solicitor ...		103.0 · HNB ...	1,200.00	1,200.00
Total Richard Fanucci							1,200.00	1,200.00
Sandone Tire & Battery								
Check	01/24/2017		tires	437.00 · Tool/equ...		103.0 · HNB ...	1,590.92	1,590.92
Total Sandone Tire & Battery							1,590.92	1,590.92
Santarelli's Car Spa.								
Check	01/24/2017		December c...	410.33 · Police g...		103.0 · HNB ...	18.00	18.00
Total Santarelli's Car Spa.							18.00	18.00
Scott Township Sewer and Water Authority								
Check	01/24/2017		sewer fee/ ...	409.36 · Utilities		103.0 · HNB ...	410.00	410.00
Check	01/24/2017		sewer fee/ ...	430.36 · Rd shed...		103.0 · HNB ...	82.00	492.00
Total Scott Township Sewer and Water Authority							492.00	492.00
Scranton Times								
Check	01/24/2017		non-uniform...	400.34 · Advertis...		103.0 · HNB ...	337.85	337.85
Total Scranton Times							337.85	337.85
Sherwood Freightliner								
Check	01/24/2017		fan & clutch...	430.24 · Rdcrew ...		103.0 · HNB ...	798.74	798.74
Total Sherwood Freightliner							798.74	798.74
Stafursky Auto Parts, Inc.								
Check	01/24/2017		supplies	437.00 · Tool/equ...		103.0 · HNB ...	288.75	288.75
Total Stafursky Auto Parts, Inc.							288.75	288.75
Standard Insurance Company								
Check	12/30/2016	1097	July 2016	410.35 · Police m...		103.0 · HNB ...	286.28	286.28
Check	12/30/2016	1097	July 2016	430.35 · Rd crew ...		103.0 · HNB ...	180.30	466.58
Check	12/30/2016	1097	July 2016	459.12 · Prescho...		103.0 · HNB ...	83.23	549.81
Check	12/30/2016	1097	July 2016	414.19 · Zon/adm...		103.0 · HNB ...	64.38	614.19
Check	12/30/2016	1097	July 2016	405.19 · Sec.- Tr...		103.0 · HNB ...	43.03	657.22
Check	12/30/2016	1097	July 2016	400.35 · Municipa...		103.0 · HNB ...	0.00	657.22
Check	01/24/2017		February 20...	410.35 · Police m...		103.0 · HNB ...	286.28	943.50
Check	01/24/2017		February 20...	430.35 · Rd crew ...		103.0 · HNB ...	180.30	1,123.80
Check	01/24/2017		February 20...	459.12 · Prescho...		103.0 · HNB ...	83.23	1,207.03
Check	01/24/2017		February 20...	414.19 · Zon/adm...		103.0 · HNB ...	64.38	1,271.41
Check	01/24/2017		February 20...	405.19 · Sec.- Tr...		103.0 · HNB ...	43.03	1,314.44
Check	01/24/2017		February 20...	400.35 · Municipa...		103.0 · HNB ...	0.00	1,314.44
Total Standard Insurance Company							1,314.44	1,314.44

Scott Township
Expenses by Vendor Detail
 December 21, 2016 through January 24, 2017

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
State Workers Insurance Fund								
Check	01/24/2017		workers co...	400.35 · Municipa...		103.0 · HNB ...	39.00	39.00
Total State Workers Insurance Fund							39.00	39.00
Thomas J. Novitsky, Inc.								
Check	01/24/2017		windshield ...	410.33 · Police g...		103.0 · HNB ...	86.92	86.92
Check	01/24/2017		1177, 1115	410.33 · Police g...		103.0 · HNB ...	0.00	86.92
Check	01/24/2017		1177, 1115	410.33 · Police g...		103.0 · HNB ...	0.00	86.92
Check	01/24/2017		1177, 1115	410.33 · Police g...		103.0 · HNB ...	0.00	86.92
Total Thomas J. Novitsky, Inc.							86.92	86.92
Tri CountyAuto Glass Inc.								
Check	01/24/2017		windshield/...	437.00 · Tool/equ...		103.0 · HNB ...	200.00	200.00
Check	01/24/2017		windshield/...	437.00 · Tool/equ...		103.0 · HNB ...	235.00	435.00
Total Tri CountyAuto Glass Inc.							435.00	435.00
UGI Penn Natural Gas, Inc.								
Check	12/30/2016	1098	gas service ...	409.36 · Utilities		103.0 · HNB ...	486.74	486.74
Check	01/24/2017		gas service ...	409.36 · Utilities		103.0 · HNB ...	899.23	1,385.97
Total UGI Penn Natural Gas, Inc.							1,385.97	1,385.97
Verizon								
Check	01/24/2017		570254696...	400.32 · Phone c...		103.0 · HNB ...	0.00	0.00
Check	01/24/2017		570254744...	410.32 · Police p...		103.0 · HNB ...	0.00	0.00
Check	01/24/2017		570254461...	430.32 · Rd phon...		103.0 · HNB ...	82.86	82.86
Check	01/24/2017		570254666...	410.32 · Police p...		103.0 · HNB ...	0.00	82.86
Total Verizon							82.86	82.86
VISA								
Check	01/24/2017		Acct. # 412...	437.00 · Tool/equ...		103.0 · HNB ...	579.46	579.46
Check	01/24/2017		stamps	410.42 · Police d...		103.0 · HNB ...	216.15	795.61
Check	01/24/2017		when I work	410.24 · Operatin...		103.0 · HNB ...	21.15	816.76
Check	01/24/2017		vacuum parts	454.24 · Parks op...		103.0 · HNB ...	43.97	860.73
Check	01/24/2017		website cha...	400.42 · Dues/su...		103.0 · HNB ...	40.34	901.07
Check	01/24/2017		Acct. # 412...	437.00 · Tool/equ...		103.0 · HNB ...	0.00	901.07
Check	01/24/2017		parks & recr...	454.24 · Parks op...		103.0 · HNB ...	0.00	901.07
Check	01/24/2017		supplies	410.24 · Operatin...		103.0 · HNB ...	0.00	901.07
Check	01/24/2017		Acct. # 412...	430.24 · Rdcrew ...		103.0 · HNB ...	0.00	901.07
Check	01/24/2017		Acct. # 412...	400.46 · Seminar...		103.0 · HNB ...	0.00	901.07
Check	01/24/2017		Acct. # 412...	403.20 · Prop tax ...		103.0 · HNB ...	0.00	901.07
Check	01/24/2017		Acct. # 412...	459.22 · Prescho...		103.0 · HNB ...	0.00	901.07
Check	01/24/2017		Acct. # 412...	400.42 · Dues/su...		103.0 · HNB ...	0.00	901.07
Check	01/24/2017		Acct. # 412...	414.23 · Plan/zon...		103.0 · HNB ...	0.00	901.07
Check	01/24/2017		Interest	400.24 · Gen Gov...		103.0 · HNB ...	99.16	1,000.23
Check	01/24/2017		Acct. # 412...	459.26 · Prescho...		103.0 · HNB ...	0.00	1,000.23
Check	01/24/2017		Acct. # 412...	489.01 · Miscella...		103.0 · HNB ...	0.00	1,000.23
Check	01/24/2017		Acct. # 412...	459.22 · Prescho...		103.0 · HNB ...	0.00	1,000.23
Total VISA							1,000.23	1,000.23
Vladika Insurance Agency								
Check	12/30/2016	1096	Bond	403.35 · Tax colle...		103.0 · HNB ...	262.00	262.00
Total Vladika Insurance Agency							262.00	262.00
WEX Bank								
Check	01/24/2017		fuel police c...	410.33 · Police g...		103.0 · HNB ...	856.25	856.25
Check	01/24/2017		fuel road tru...	438.33 · Rd gas/...		103.0 · HNB ...	1,678.31	2,534.56
Check	01/24/2017		fuel zoning	414.33 · Plan/zon...		103.0 · HNB ...	81.57	2,616.13
Total WEX Bank							2,616.13	2,616.13
Wholesale Tree & Shrub								
Check	01/24/2017		Treat all fiel...	454.31 · Parks/R...		103.0 · HNB ...	1,666.00	1,666.00
Total Wholesale Tree & Shrub							1,666.00	1,666.00

9:21 AM

01/24/17

Accrual Basis

Scott Township
Expenses by Vendor Detail
December 21, 2016 through January 24, 2017

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Zoll Medical Corporaion								
Check	01/24/2017		AED & sup...	410.75 · Capital p...		103.0 · HNB ...	1,236.70	1,236.70
Total Zoll Medical Corporaion							1,236.70	1,236.70
TOTAL							54,736.60	54,736.60

Scott Township State Fund
Balance Sheet
As of January 24, 2017

	<u>Jan 24, 17</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 · PLGIT State Fund	221.39
103.0 · HNB State Fund	11,057.96
Total Checking/Savings	<u>11,279.35</u>
Total Current Assets	<u>11,279.35</u>
TOTAL ASSETS	<u>11,279.35</u>
LIABILITIES & EQUITY	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	9,613.67
Net Income	-1,677.93
Total Equity	<u>11,279.35</u>
TOTAL LIABILITIES & EQUITY	<u>11,279.35</u>

Scott Township State Fund
Expenses by Vendor Detail
 December 21, 2016 through January 24, 2017

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
PP&L Inc.								
Check	01/24/2017		19401-69005	434.00 · Street lig...		103.0 · HNB ...	1,015.40	1,015.40
Check	01/24/2017		32801-67001	434.00 · Street lig...		103.0 · HNB ...	0.00	1,015.40
Check	01/24/2017		35175-32001	433.00 · Traffic Si...		103.0 · HNB ...	27.91	1,043.31
Check	01/24/2017		97848-01000	433.00 · Traffic Si...		103.0 · HNB ...	28.23	1,071.54
Check	01/24/2017		97151-12001	433.00 · Traffic Si...		103.0 · HNB ...	41.54	1,113.08
Check	01/24/2017		62450-48002	433.00 · Traffic Si...		103.0 · HNB ...	0.00	1,113.08
Check	01/24/2017		95701-70007	434.00 · Street lig...		103.0 · HNB ...	519.52	1,632.60
Check	01/24/2017		44431-16009	434.00 · Street lig...		103.0 · HNB ...	45.33	1,677.93
Total PP&L Inc.							1,677.93	1,677.93
Scott Township								
Check	01/18/2017	1868		480.00 · Misc. Ex...		100.1 · PLGI...	12,514.50	12,514.50
Deposit	01/19/2017		ransfer from...	380 · Miscellaneo...		103.0 · HNB ...	-12,514.50	0.00
Total Scott Township							0.00	0.00
TOTAL							1,677.93	1,677.93

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING AGENDA
January 24, 2017**

Business Meeting – 7:00 pm

I Meeting called to order

IIA Zoning – a. Grayak lot combination

IIB. Gerard Hettman – Lackawanna County Representative

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

**IV Approval of Minutes
Board of Supervisors Business Meeting of December 20, 2016 and Reorganization meeting of
January 3, 2017.**

**V. Committee/Authority Reports
A. Police –report attached
B. Roads – No report
C. Parks & Recreation – No report
D. Planning Commission – no report
E. Zoning Officer – report attached**

**VI Administrative reports
A. Secretary / Treasurer
1. Financial Reports – attached
2. Presentation of Bills – attached,
B. Supervisors
1. Ed Hlavaty
2. Steven Russell
3. Robert Noldy
C. Solicitor
Richard A. Fanucci**

VII Correspondence - previously distributed to appropriate parties

VIII Motions

1. To pay the February payroll.
2. To pay General Fund and State Fund bills as presented.
3. To approve financial reports as presented.
4. To approve the Grayak Lot line combination as presented.
5. To approve Secretary Treasurer Tom Wicks to attend the Association of Township Supervisors convention in April.
6. To approve Chief Ganz to attend the Annual Chiefs of Police convention.
7. To increase the Tax Collector payment to \$6000.00 per year plus an education reimbursement of up to \$500.00 per year beginning January of 2018.
8. To approve the revised Scott Township personnel manual.
9. To approve the Scott Township Sexual Abuse Misconduct Prevention Policy
10. To approve the resolutions supplied by Honesdale National bank for signatories on accounts.

IX. Public comment – general

X. Adjournment