

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES
July 21, 2020 at 7:00 pm**

Due to the Corona-Virus the Board of Supervisors monthly meeting was live-streamed on the on "Scott Township, Lackawanna County".

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on July 21, 2020 at 7:00 pm at the Joe Terry Civic Center, 1038 Montdale Road, Scott Township, PA 18447. The meeting was opened with the Pledge of Allegiance by Supervisor Giannetta. In attendance were Supervisors Giannetta, Russell and Brenzel. Guest in attendance was Carl Ferraro and Attorney Richard Fanucci. Diane Dolinsky was watching from home taking minutes.

Supervisor Giannetta said he was not wearing a mask so everyone can hear him better.

II Zoning – Szenberg Lot Combination

- This is at Stein's Grove. Four lots combining into one, lot 8, 9, 10 and 11. Rose wanted to know if the Planning Commission reviewed this, she was told it was not necessary for combining lots.

III Public Comment

- Rose Knick

- Regarding motion #5, Ordinance 20-07-01, wanted to know if this is replacing the ordinance we have. Was told it was an update. Rose said there are a lot of questions with this.
- Rose also questioned expenditures from 2018.
- Rose said the agenda did not have a date on it.

IV Approval of Minutes

A motion was made by Supervisor Russell to approve the Board of Supervisors Business Meeting minutes of June 16, 2020. Seconded by Supervisor Brenzel. Voted aye, aye, aye. Motion carried.

V Committee/Authority Reports

A. Police – Report attached – Chief requested to hire 2 part time officers, motion is on agenda.

B. Roads – Stanley said the guys are done grading, oiling and are now working on the ball field. Trees will be cut down on Silver Maple. The stop sign went up, has been taken care of. People are asking about recycling.

Supervisor Giannetta said he attended the County meeting on recycling. Municipalities can either contract recycling out (Township does not want to do this) or negotiate a contract with Mr. DeNaples. Municipalities can now be charged for dumping cans, plastics and bottles. \$20.00/ton for plastics or cans and \$40/ton for plastics, cans or bottles. Most are in favor of using the \$40/ton. The township also gets credit for the Times building and Mr Z's. We are scheduled to recycle this Saturday, normal hours from 9:00 am to noon. Maybe we need to take a look at recycling every two weeks or monthly. Recycling is well worth it.

C. Parks & Recreation – Supervisor Brenzel and Stanley had a discussion regarding the girls softball field. Stanley said he doesn't have the manpower to keep up with everything. It was decided to hire Rich Burkhart to cut the grass at the ballfield. Supervisor Giannetta said a motion will be added to hire Rich.

D. Planning Commission –No report

E. Zoning Officer – Report attached

VI

Administrative Reports

A. Secretary / Treasurer

- 1. Financial Reports – attached**
- 2. Presentation of Bills – attached**

B. Supervisors

- 1. Michael Giannetta – Nothing**
- 2. Steven Russel - Nothing**
- 3. Brian Brenzel – Nothing**

C. Solicitor

Richard Fanucci

- In addition to the Flood Plain Ordinance before you tonight, just wanted to let you know that the Hazard Litigation Plan for the Township has been updated. Attorney Fanucci said he will give the Supervisors a memo on the changes.
- Supervisor Giannetta said Chief Ganz spoke to him about changes made to hiring and training of individuals. Attorney Fanucci said Chief Ganz was given bad information. Supervisor Giannetta said we need police protection in the Township. He is not in favor of defunding the police department, we are here to support the Police.

VII Correspondence - previously distributed to appropriate parties.

VIII Motions

1. To pay August payroll. Motion by supervisor Brenzel. Second by supervisor Russel. Voted aye, aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Russel. Second by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Brenzel. Second by supervisor Russel. Voted aye, aye, aye. Motion carried.
4. To authorize Chief Ganz to hire (only if necessary) Carrielle Collins and Michael Ranakoski as part time police officers per the terms of the collective bargaining agreement. Motion by supervisor Russell. Second by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
5. To approve Ordinance #20-07-01...AN ORDINANCE REQUIRING ALL PERSONS, PARTNERSHIPS, AND CORPORATIONS TO OBTAIN A PERMIT FOR ANY CONSTRUCTION OR DEVELOPMENT; PROVIDING FOR THE ISSUANCE OF SUCH PERMITS; SETTING FORTH CERTAIN MINIMUM REQUIREMENTS FOR NEW CONSTRUCTION AND DEVELOPMENT WITHIN AREAS OF THE TOWNSHIP OF SCOTT WHICH ARE SUBJECT TO FLOODING; AND ESTABLISHING PENALTIES FOR ANY PERSONS WHO FAIL, OR REFUSE TO COMPLY WITH, THE REQUIREMENTS OR PROVISIONS OF THIS ORDINANCE. Motion by supervisor Giannetta. Second by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
6. To approve the Szenberg lot combination as presented. Motion by Supervisor Russell. Second by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
7. To advertise the sale of the lawn mower. Motion by supervisor Giannetta. Second by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
8. To hire Rich Buckart as a part time grass cutter at a rate of \$11.00/per hour. Schedule to be determined by Stanley. Motion by supervisor Giannetta. Second by supervisor Brenzel. Voted aye, aye, aye. Motion carried.

IX General Public Comment

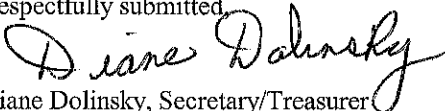
- Rose Knick

- Wanted to know when the Township changed the policy that you can't take calls from unknown numbers (private). She heard that people in the office are selecting who they talk to.
- Had an issue today. Came into the office to look at documents and was told to take them into the hallway. Why is the chair gone from the office? When was the policy changed by the Board? It is not a problem with social distancing. The room is big – there are only two people in there. Supervisor Giannetta said there are guidelines that we are supposed to follow on re-opening. Maybe we should get a table and chair put out in the hall by the police department. She said she is not comfortable taking public documents into the hall. Supervisor Giannetta said that it is an administrative decision, and is for the safety of the employees and residents.
- Rose said at the last meeting Supervisor Russel said someone came into the office to look at documents and wanted to know if he was talking about her – she called and made an appointment. Supervisor Russel said he was talking about John Doe and at the time the building was closed to the public.
- Rose wanted to know why people in the office are on unemployment, still get paid for straight time and are comping hours. Why should they be getting the extra \$600.
- Asked Supervisor Brenzel if he lives on Mostowski Road – it was oiled twice. Wanted to know if that was done as a favor to him. Supervisor Giannetta said it had nothing to do with Supervisor Brenzel. Stanley said that when they finished Mostowski Road it was damaged by someone driving on it. On another night that they were oiling roads there was a little oil left and rather than taking it back to the shop they re-oiled the road. Supervisor Brenzel said he did not appreciate that Rose said it was done as a favor to him. Supervisor Giannetta said maybe next year we can put up signs that say “road closed”. We now have a facebook page where information can be posted and we should post when roads will be oiled. Carl said he posts on the facebook page what roads will be done.
- Wanted to know who the contractor was that put the sewers in at the ball field.
- Said Snyder Road has become so narrow that two vehicles can't get by. The ditches are so deep it is a problem. Supervisor Giannetta said that road has always been a problem. Let's see if there are any grants available to fix the road like we did with Matechak Road. That road seems to be doing good.
- The night of the Sewer Authority meeting no doors were open for the public to go to the meeting. We should make it known to the public that the building is open and the meeting will take place.
- Said she wants the supervisors to get back to her on 1) policy on what to do with public documents and 2) charges from 2018. Supervisor Giannetta said the charges from 2018 were part of the list of bills approved and he has no problem with it.

X Adjournment

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

Respectfully submitted,



Diane Dolinsky, Secretary/Treasurer
Scott Township

08/18/20

Expenses by Vendor Detail

Accrual Basis

July 21 through August 18, 2020

Type	Date	Num	Memo	Account	Split	Amount
Brojack Lumber Co						
Check	08/04/2020	3029	Lumber	430.24 · Rdcrew suppl...	103.0 · HNB G...	13.74
Check	08/04/2020	3029	Lumber	430.24 · Rdcrew suppl...	103.0 · HNB G...	111.32
Total Brojack Lumber Co						125.06
Building Inspection Underwriters, Inc.						
Check	08/11/2020	382	Crystal King permits	413.31 · UCC Code E...	108.5 · UCC B...	1,075.23
Total Building Inspection Underwriters, Inc.						1,075.23
CashFlow LEASE						
Check	07/31/2020	ACH	payment Ford Tauru...	471.45 · Capital Purch...	103.0 · HNB G...	786.56
Check	07/31/2020	ACH	payment Ford F-550...	471.45 · Capital Purch...	103.0 · HNB G...	1,063.00
Total CashFlow LEASE						1,849.56
Cintas						
Check	08/04/2020	3034	Inv #5018384453 / re...	430.24 · Rdcrew suppl...	103.0 · HNB G...	62.27
Check	08/04/2020	3034	Inv #5018384453 / re...	410.24 · Operating su...	103.0 · HNB G...	107.71
Check	08/04/2020	3034	Inv #5018384453 / re...	400.21 · Office supplies	103.0 · HNB G...	73.97
Check	08/11/2020	3058	Inv #5023290785 / re...	430.24 · Rdcrew suppl...	103.0 · HNB G...	26.15
Check	08/11/2020	3058	Inv #5023290785 / re...	410.24 · Operating su...	103.0 · HNB G...	30.09
Check	08/11/2020	3058	Inv #5023290785 / re...	400.21 · Office supplies	103.0 · HNB G...	32.30
Check	08/11/2020	3058	Inv #5023290785 / s...	489.01 · Miscellaneous	103.0 · HNB G...	5.63
Total Cintas						338.12
Comcast Business						
Check	08/04/2020	3032	Acct 0030084	430.32 · Rd phones/co...	103.0 · HNB G...	151.90
Check	08/04/2020	3032	Acct 0023683	400.32 · Phone charges	103.0 · HNB G...	361.71
Total Comcast Business						513.61
COMCAST.						
Check	08/04/2020	3033	Invoice 104801703	430.32 · Rd phones/co...	103.0 · HNB G...	664.69
Total COMCAST.						664.69
Corky's Garden Path Greenhouses						
Check	08/04/2020	3030	Flowers for preschoo...	459.22 · Preschool su...	103.0 · HNB G...	79.96
Total Corky's Garden Path Greenhouses						79.96
County Waste						
Check	08/11/2020	3057	Waste pick up / Aug...	409.36 · Utilities	103.0 · HNB G...	198.00
Total County Waste						198.00
DGK Insurance						
Check	08/04/2020	3036	Scott Twp Hose Co /...	400.35 · Municipal ins	103.0 · HNB G...	468.00
Total DGK Insurance						468.00
Duchnik's Auto Service Center						
Check	08/04/2020	3035	State & Emission Ins...	410.37 · Police vehicle...	103.0 · HNB G...	416.76
Total Duchnik's Auto Service Center						416.76
E & E Tree Service						
Check	08/04/2020	3037	Large dead Maple at ...	454.29 · Parks/rec tree...	103.0 · HNB G...	750.00
Total E & E Tree Service						750.00
Highmark Blue Shield						
Check	07/31/2020	ACH	Frescoln/Ganz/Kosc...	410.35 · Police med/lif...	103.0 · HNB G...	6,865.37
Check	07/31/2020	ACH	Wicks / August 2020	405.19 · Sec.- Treas./ ...	103.0 · HNB G...	11.60
Check	07/31/2020	ACH	Frazier, Frazier / Aug...	430.35 · Rd crew medi...	103.0 · HNB G...	3,483.42
Check	07/31/2020	ACH	Hlavaty - Refund fro...	430.35 · Rd crew medi...	103.0 · HNB G...	-1,359.14
Total Highmark Blue Shield						9,001.25
Highmark HRA payment						
Check	08/05/2020	ACH	Jared Ganz / 8-4-2020	410.35 · Police med/lif...	107.5 · HRA	215.11

08/18/20

Expenses by Vendor Detail

Accrual Basis

July 21 through August 18, 2020

Type	Date	Num	Memo	Account	Split	Amount
Total Highmark HRA payment						215.11
J's Business Systems Inc.						
Check	08/04/2020	3038	Office copies	400.21 · Office supplies	103.0 · HNB G...	45.99
Total J's Business Systems Inc.						45.99
Justus Fire Company						
Check	08/04/2020	3054	Sewer bill - August 2...	409.36 · Utilities	103.0 · HNB G...	0.00
General Journal	08/04/2020	112	For CHK 3054 voided...	409.36 · Utilities	103.0 · HNB G...	79.00
General Journal	08/05/2020	112R	Reverse of GJE 112 ...	409.36 · Utilities	103.0 · HNB G...	-79.00
Total Justus Fire Company						0.00
Justus Home and Garden						
Check	08/11/2020	3066	sealant	430.24 · Rdcrew suppl...	103.0 · HNB G...	7.39
Check	08/11/2020	3066	battery	454.24 · Parks operati...	103.0 · HNB G...	15.72
Check	08/11/2020	3066	trash & kitchen bags,...	454.24 · Parks operati...	103.0 · HNB G...	161.37
Check	08/11/2020	3066	padlock	454.24 · Parks operati...	103.0 · HNB G...	13.95
Check	08/11/2020	3066	degreaser	454.24 · Parks operati...	103.0 · HNB G...	8.99
Check	08/11/2020	3066	bolts & screws	430.24 · Rdcrew suppl...	103.0 · HNB G...	26.48
Check	08/11/2020	3066	auto cleaner, cleanin...	430.24 · Rdcrew suppl...	103.0 · HNB G...	19.50
Check	08/11/2020	3066	pump sprayer, shovels	430.24 · Rdcrew suppl...	103.0 · HNB G...	118.30
Check	08/11/2020	3066	bowl cleaner	454.24 · Parks operati...	103.0 · HNB G...	53.82
Check	08/11/2020	3066	air freshener & spray...	409.25 · CC repair	103.0 · HNB G...	50.73
Check	08/11/2020	3066	duster, nailer	430.24 · Rdcrew suppl...	103.0 · HNB G...	41.58
Check	08/11/2020	3066	nailer - return - defec...	430.24 · Rdcrew suppl...	103.0 · HNB G...	-29.59
Total Justus Home and Garden						488.24
KBA Engineering						
Check	08/04/2020	3039	SEOKOH Land Dev. ...	408.31 · Engineer wag...	103.0 · HNB G...	920.00
Check	08/04/2020	3039	Storm Sewer System...	408.31 · Engineer wag...	103.0 · HNB G...	1,380.00
Check	08/04/2020	3039	Various on lot syste...	408.31 · Engineer wag...	103.0 · HNB G...	11,220.00
Check	08/04/2020	3039	Design svc for elevat...	408.31 · Engineer wag...	103.0 · HNB G...	975.00
Check	08/04/2020	3039	2nd Phase On Lot sy...	408.31 · Engineer wag...	103.0 · HNB G...	26,775.00
Total KBA Engineering						41,270.00
Lackawanna County Recycling Center						
Check	08/11/2020	3059	.91 - July 2020 com...	426.15 · Garbage/recy...	103.0 · HNB G...	36.40
Total Lackawanna County Recycling Center						36.40
Michael Ciuccoli						
Check	08/04/2020	3031	Walk Off Mats 7-29-...	409.37 · Bldg main/rep...	103.0 · HNB G...	45.00
Check	08/04/2020	3031	Shop towels - 7-29-2...	430.24 · Rdcrew suppl...	103.0 · HNB G...	15.00
Total Michael Ciuccoli						60.00
NJS Sysems & Controls						
Check	08/04/2020	3040	custom hose assem...	437.00 · Tool/equip re...	103.0 · HNB G...	33.28
Total NJS Sysems & Controls						33.28
Northeast Inspection Consultants						
Check	08/04/2020	380	Building permit (Rob...	413.31 · UCC Code E...	108.5 · UCC B...	279.17
Check	08/11/2020	381	Permits - Inv #2020-...	413.31 · UCC Code E...	108.5 · UCC B...	1,137.42
Total Northeast Inspection Consultants						1,416.59
Pennsylvania American Water						
Check	08/04/2020	3041	1024-220025932627	411.55 · Hydrants	103.0 · HNB G...	505.31
Check	08/11/2020	3060	1024-210029512929	411.55 · Hydrants	103.0 · HNB G...	494.40
Total Pennsylvania American Water						999.71
Powell's Rental, Inc.						
Check	08/04/2020	3043	Silt fence salt shed	438.38 · Rd equip rental	103.0 · HNB G...	54.00
Check	08/11/2020	3061	lime green mesh	438.38 · Rd equip rental	103.0 · HNB G...	54.00
Total Powell's Rental, Inc.						108.00
Powell's Sales & Service						

08/18/20

Expenses by Vendor Detail

Accrual Basis

July 21 through August 18, 2020

Type	Date	Num	Memo	Account	Split	Amount
Check	08/04/2020	3042	2 - 24 x 30 #42793	430.24 · Rdcrew suppl...	103.0 · HNB G...	76.24
Total Powell's Sales & Service						76.24
PP&L						
Check	08/04/2020	3044	62650-48008	430.36 · Rd shed utilities	103.0 · HNB G...	35.62
Check	08/04/2020	3044	96051-18008	430.36 · Rd shed utilities	103.0 · HNB G...	29.94
Check	08/04/2020	3044	53831-24002	409.36 · Utilities	103.0 · HNB G...	721.76
Check	08/04/2020	3044	62850-48004	454.36 · Park utilities	103.0 · HNB G...	27.76
Check	08/04/2020	3044	00291-12007	454.36 · Park utilities	103.0 · HNB G...	144.25
Check	08/04/2020	3044	60251-18009	454.36 · Park utilities	103.0 · HNB G...	27.57
Check	08/04/2020	3044	94217-27003	454.36 · Park utilities	103.0 · HNB G...	39.38
Check	08/04/2020	3044	19401-69005	454.36 · Park utilities	103.0 · HNB G...	769.83
Check	08/04/2020	3044	46359-72015	454.36 · Park utilities	103.0 · HNB G...	66.56
Check	08/04/2020	3044	88214-09007	454.36 · Park utilities	103.0 · HNB G...	
Total PP&L						1,862.67
Princeton Analytical Lab.L.L.C						
Check	08/11/2020	3062	Invoice 8984	400.31 · Professional ...	103.0 · HNB G...	45.00
Total Princeton Analytical Lab.L.L.C						45.00
Quantum Labs						
Check	08/04/2020	3045	Runoff Tratten-Mund...	400.24 · Gen Gov Ope...	103.0 · HNB G...	200.00
Total Quantum Labs						200.00
Radzicki Tint Shop						
Check	08/03/2020	3028	K-9 car tint	410.55 · Police K-9 Ex...	103.0 · HNB G...	350.00
Total Radzicki Tint Shop						350.00
Reeves Rent-a-John, Inc.						
Check	08/11/2020	3063	toilet rental / Justus ...	454.38 · Toilet rental	103.0 · HNB G...	168.00
Total Reeves Rent-a-John, Inc.						168.00
Scott Hose Company						
Check	08/04/2020	3053	Sewer bill - August 2...	409.36 · Utilities	103.0 · HNB G...	0.00
General Journal	08/04/2020	111	For CHK 3053 voided...	409.36 · Utilities	103.0 · HNB G...	79.00
General Journal	08/05/2020	111R	Reverse of GJE 111 ...	409.36 · Utilities	103.0 · HNB G...	-79.00
Total Scott Hose Company						0.00
Scott Township Sewer and Water Authority						
Deposit	07/21/2020	4864	office rent - July	367.51 · Office Rental	103.0 · HNB G...	-474.00
Check	08/04/2020	3052	Scott Township Gara...	409.36 · Utilities	103.0 · HNB G...	79.00
Check	08/04/2020	3052	Scott Township Bldg ...	409.36 · Utilities	103.0 · HNB G...	395.00
Check	08/05/2020	3055	Scott Hose Compan...	409.36 · Utilities	103.0 · HNB G...	79.00
Check	08/05/2020	3056	Justus Fire Compan...	409.36 · Utilities	103.0 · HNB G...	79.00
Total Scott Township Sewer and Water Authority						158.00
Scranton Times						
Check	08/04/2020	3048	Enact ordinance	400.34 · Advertisemen...	103.0 · HNB G...	187.45
Total Scranton Times						187.45
Shallow Creek Kennels, Inc.						
Check	08/12/2020	3067	Duel purpose Narcoti...	410.55 · Police K-9 Ex...	103.0 · HNB G...	15,000.00
Total Shallow Creek Kennels, Inc.						15,000.00
Standard Insurance Company						
Check	08/04/2020	3046	Life/STD	410.35 · Police med/lif...	103.0 · HNB G...	606.00
Check	08/04/2020	3046	Life/STD	430.35 · Rd crew medi...	103.0 · HNB G...	131.60
Check	08/04/2020	3046	Life/STD	414.19 · Zon/admin m...	103.0 · HNB G...	67.00
Total Standard Insurance Company						804.60
Starr Uniforms						
Check	08/04/2020	3047	Tactical pants - Rap...	410.44 · Police unifor...	103.0 · HNB G...	699.90

Expenses by Vendor Detail

08/18/20

July 21 through August 18, 2020

Accrual Basis

Type	Date	Num	Memo	Account	Split	Amount
Total Starr Uniforms						699.90
United Public Safety						
Check	08/04/2020	3049	handheld scan comp...	410.42 · Police dues/s...	103.0 · HNB G...	5,012.55
Total United Public Safety						5,012.55
USDA Rural Development.						
Check	08/14/2020	ACH	USDA paving loan/...	471.50 · USDA Paving...	105.1 · HNB P...	6,586.00
Total USDA Rural Development.						6,586.00
Valley Carpet Cleaning						
Check	08/04/2020	3050	Deoderized & sanitiz...	459.26 · Preschool eq...	103.0 · HNB G...	220.00
Total Valley Carpet Cleaning						220.00
VISA						
Check	08/04/2020	3051	When I Work	410.24 · Operating su...	103.0 · HNB G...	21.07
Check	08/04/2020	3051	certificates & diplomas	459.22 · Preschool su...	103.0 · HNB G...	33.75
Check	08/04/2020	3051	2020 tassels	459.22 · Preschool su...	103.0 · HNB G...	93.22
Check	08/04/2020	3051	plastic evidence bags	410.24 · Operating su...	103.0 · HNB G...	127.00
Check	08/04/2020	3051	door access control ...	409.24 · Bldg supplies	103.0 · HNB G...	109.70
Check	08/04/2020	3051	flyers	459.22 · Preschool su...	103.0 · HNB G...	17.49
Check	08/04/2020	3051	insulated backpack	410.55 · Police K-9 Ex...	103.0 · HNB G...	105.41
Check	08/04/2020	3051	dog treats, ball	410.55 · Police K-9 Ex...	103.0 · HNB G...	29.65
Check	08/04/2020	3051	water	430.24 · Rdcrew suppl...	103.0 · HNB G...	12.00
Total VISA						549.29
WEX Bank						
Check	08/11/2020	3064	fuel/police	410.33 · Police gas/oil/...	103.0 · HNB G...	910.55
Check	08/11/2020	3064	fuel/road	438.33 · Rd gas/oil/mil...	103.0 · HNB G...	1,396.34
Check	08/11/2020	3064	fuel/zoning	414.33 · Plan/zon mile...	103.0 · HNB G...	44.55
Total WEX Bank						2,351.44
YCG, Inc						
Check	08/11/2020	3065	Inv 225431 / on site ...	410.21 · Police office s...	103.0 · HNB G...	150.00
Total YCG, Inc						150.00
TOTAL						94,574.70

Scott Township
Balance Sheet
 As of December 31, 2020

Dec 31, 20

ASSETS

Current Assets

Checking/Savings

100.2 · PLGIT GF	6,390.81
100.3 · HNB Fire Tax Account	1,375.13
103.0 · HNB General Fund	463,970.60
105.1 · HNB Payroll	6,924.11
105.2 · PLGIT Payroll	573.12
106.8 · FNB Public Funds Money Mkt.	206,992.52
106.9 · FNB Preferred Interest Checking	2,827.96
107.1 · HNB Sinking Fund	2,890.49
107.5 · HRA	5,110.05
108.0 · Home Rehab program Fund	20,216.09
108.3 · CDBG Fund Dist. Acct.	773.21
108.5 · UCC Building Permit Fund	74,320.60
110.0 · Cash Account	100.99

Total Checking/Savings 792,465.68

Total Current Assets 792,465.68

TOTAL ASSETS 792,465.68

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Other Current Liabilities

200 · Payroll Liabilities

210 · Federal Withholding Tax	-1,594.23
211.01 · Soc Sec Employee	-745.42
211.02 · Soc Sec Company	-745.42
212 · Wage tax	805.13
213.01 · Medicare employee	-259.18
213.02 · Medicare company	-259.18
214.01 · Non-uniform pension	60.58
214.02 · Non-uniform pension company	38.61
214.03 · Uniformed Pension-Employee	634.43
217 · PA withholding	2,630.29
218 · Union dues	-33.34
219 · EMS/LST Tax	103.00
222 · Pa UC company	-250.21
200 · Payroll Liabilities - Other	5,725.72

Total 200 · Payroll Liabilities 6,110.78

221.00 · PA UC Fund -185.07

Total Other Current Liabilities 5,925.71

Total Current Liabilities 5,925.71

Total Liabilities 5,925.71

Equity

3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	335,641.19
Net Income	373,486.71

Total Equity 786,539.97

TOTAL LIABILITIES & EQUITY 792,465.68

Expenses by Vendor Detail
 July 21 through August 18, 2020

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Haun Welding Supply Inc.								
Check	08/04/2020	1338	cylinder rental...	437.00 · Repair of T...		103.0 · HNB St...	41.55	41.55
Total Haun Welding Supply Inc.							41.55	41.55
Hilltop Quarry								
Check	08/04/2020	1339	Stone / Inv #4...	430.26 · Road suppl...		103.0 · HNB St...	1,566.41	1,566.41
Total Hilltop Quarry							1,566.41	1,566.41
PP&L Inc.								
Check	08/04/2020	1340	35175-32001	433.00 · Traffic Sign...		103.0 · HNB St...	30.08	30.08
Check	08/04/2020	1340	44431-16018	434.00 · Street lighti...		103.0 · HNB St...	29.36	59.44
Check	08/04/2020	1340	62450-48002	433.00 · Traffic Sign...		103.0 · HNB St...	29.21	88.65
Check	08/04/2020	1340	95701-70007	434.00 · Street lighti...		103.0 · HNB St...	445.27	533.92
Check	08/04/2020	1340	97151-12001	434.00 · Street lighti...		103.0 · HNB St...		533.92
Check	08/04/2020	1340	97848-01000	434.00 · Street lighti...		103.0 · HNB St...	30.07	563.99
Total PP&L Inc.							563.99	563.99
TOTAL							2,171.95	2,171.95

Balance Sheet

As of August 18, 2020

	<u>Aug 18, 20</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 · PLGIT State Fund	1,462.22
103.0 · HNB State Fund	148,665.46
Total Checking/Savings	<u>150,127.68</u>
Total Current Assets	<u>150,127.68</u>
TOTAL ASSETS	<u><u>150,127.68</u></u>
LIABILITIES & EQUITY	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	49,960.23
Net Income	96,823.84
Total Equity	<u>150,127.68</u>
TOTAL LIABILITIES & EQUITY	<u><u>150,127.68</u></u>

Code Enforcement Officer's Report

August

This report is for the period July 21, 2020 to August 17, 2020, 2020
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. (3) | 7. HOP/Pavecut Permit. (0) |
| 3. Hazardous Structure (1) | 8. Road Const. (0) |
| 4. Illegal Signs. (0) | 9. Burning. (0) |
| 5. False Alarms (0) | 10. Fire Insurance Escrow. (0) |

Permits:

- | | |
|----------------------------|-----------------------------|
| 1. Zoning Issued. (11) | 4. HOP/Pavecuts Issued. (0) |
| 2. Demo. (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
7/17/2020	31-07-20	Tropper	6215010003	128 Evelyn	Deck	3,500.00	\$64.00	\$57.00
7/17/2020	32-07-20	Roback	6215030042	15 Blakely St	Pool	5,751.00	\$77.00	\$90.81
7/20/2020	33-07-20	Merkel	510201001104	8 Stone Creek Lane	NSFD	320.00	\$1,345.00	\$578.05
7/20/2020	34-07-20	cooper	610101000805	29 Grandview	NSFD	230,000.00	\$970.00	\$1,142.39
7/21/2020	20-410024	Plowowski	920202001601	817 Justus	CO Inspection	xx	xx	\$84.50
7/22/2020	35-07-20	Kashuba	410201001306	88 Matechak	45x64 Pole Barn	\$6,000.00	\$74.00	xx
7/23/2020	36-07-20	Chang	8203020043	37 Silver Maple	Fence	2,750.00	\$59.00	xx
7/24/2020	37-07-20	Stanley/Miller	9202040015	144 Green Grove	AG Pool	5,539.00	\$72.00	\$137.59
8/4/2020	38-08-20	Freda	810404000704	72 Joeleona	NSFD	\$211,000.00	\$909.00	\$1,147.92
8/5/2020	39-08-20	Allegrucci	410402000206	66 Tompkinsville Rd	NSFD	\$35,000.00	\$190.00	xx
8/5/2020	40-08-20	Bores	720301001801	985 Lakeland	deck	\$1,200.00	\$54.50	\$54.50
8/6/2020	41-08-20	Romano	6207040020	16 Helen	Addition	20,000.00	\$145.00	\$154.50
8/10/2020	20-410027	Senio	620710015	29 Lakesfront	metal roof	\$15,000.00	xx	\$229.00

Scott Township Police Department

Monthly Report July 2020

Special Officers Reports:

Evidence Officers: Ganz
Nothing to report

Weapons Officers: Frezzolini/Brown
All officers are recertified.

Vehicle Report:
Total gallons of gas used gallons

Current mileage on vehicles:

(28-1)	(28-2)	(28-3)	(28 -4)
out for service	46,000	99923	out for service

MOPETC Commission:
2020 mandatory in-service updates are in progress

Community Service Report:
Buckle Up Pa grant is process

Monthly Report of Activity:
Attached

Incident Breakdown By Month Report

Print Date/Time: 08/18/2020 10:23
 Login ID: ganzj2
 Year: 2020

Scott Township Poli
 ORI Number: PA034
 Incident Type: All

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December	
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%
Abandoned Vehicle	0	0	1	16.7	1	16.7	2	33.3	0	0	1	16.7	1	16.7	0	0	0	0	0	0	0	0	0	0
ALS Incident	6	11.8	8	15.7	12	23.5	6	11.8	1	2	7	13.7	8	15.7	3	5.9	0	0	0	0	0	0	0	0
Animal Incident	4	13.3	1	3.3	5	16.7	1	3.3	2	6.7	8	26.7	6	20	3	10	0	0	0	0	0	0	0	0
Assault	1	33.3	0	0	0	0	0	0	1	33.3	0	0	1	33.3	0	0	0	0	0	0	0	0	0	0
Assist Motorist	6	13.3	7	15.6	5	11.1	5	11.1	5	11.1	10	22.2	4	8.9	3	6.7	0	0	0	0	0	0	0	0
Attempt to Locate	0	0	0	0	0	0	0	0	1	100	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Automatic Fire	2	22.2	0	0	1	11.1	0	0	0	0	1	11.1	3	33.3	2	22.2	0	0	0	0	0	0	0	0
BLDC	0	0	0	0	0	0	0	0	2	100	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BLS Priority	6	35.3	2	11.8	1	5.9	0	0	2	11.8	2	11.8	1	5.9	3	17.6	0	0	0	0	0	0	0	0
Brush Fire	0	0	2	33.3	3	50	0	0	1	16.7	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Burglary	1	11.1	0	0	1	11.1	1	11.1	1	11.1	2	22.2	1	11.1	2	22.2	0	0	0	0	0	0	0	0
Call by Phone	5	7.7	5	7.7	7	10.8	7	10.8	7	10.8	10	15.4	14	21.5	10	15.4	0	0	0	0	0	0	0	0
Carbon Monoxide	0	0	1	50	0	0	0	0	0	0	0	0	1	50	0	0	0	0	0	0	0	0	0	0
Child Custody	0	0	0	0	4	80	0	0	1	20	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Criminal Mischief	0	0	1	8.3	1	8.3	1	8.3	2	16.7	1	8.3	5	41.7	1	8.3	0	0	0	0	0	0	0	0
Damage to	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	100	0	0	0	0	0	0	0	0
Dead on Arrival	4	44.4	0	0	2	22.2	2	22.2	0	0	1	11.1	0	0	0	0	0	0	0	0	0	0	0	0
Disorderly Conduct	4	23.5	0	0	1	5.9	0	0	3	17.6	2	11.8	4	23.5	3	17.6	0	0	0	0	0	0	0	0
Dog Complaint	4	14.8	3	11.1	4	14.8	1	3.7	0	0	8	29.6	3	11.1	4	14.8	0	0	0	0	0	0	0	0
Domestic	2	4.4	9	20	6	13.3	6	13.3	6	13.3	8	17.8	6	13.3	2	4.4	0	0	0	0	0	0	0	0
Driving under	1	20	1	20	1	20	1	20	0	0	1	20	0	0	0	0	0	0	0	0	0	0	0	0
Drugs	1	12.5	3	37.5	2	25	0	0	0	0	0	0	1	12.5	1	12.5	0	0	0	0	0	0	0	0
Drunk/Drinking	1	100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Dumping	0	0	1	20	0	0	1	20	2	40	1	20	0	0	0	0	0	0	0	0	0	0	0	0
Emotionally/Mental	1	9.1	0	0	2	18.2	2	18.2	2	18.2	0	0	3	27.3	1	9.1	0	0	0	0	0	0	0	0
Escort	0	0	1	25	0	0	1	25	0	0	0	0	1	25	1	25	0	0	0	0	0	0	0	0
Fight	0	0	1	25	0	0	2	50	0	0	1	25	0	0	0	0	0	0	0	0	0	0	0	0

