

**SCOTT TOWNSHIP  
BOARD of SUPERVISORS  
BUSINESS MEETING MINUTES  
July 20, 2021 at 7:16 pm**

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

**I Meeting called to order**

The Scott Township Board of Supervisors held their monthly business meeting on July 20, 2021 at 7:16 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, Brenzel and Russell. Guests in attendance were Carl Ferraro and Attorney Richard Fanucci. Diane Dolinsky was watching from home taking minutes.

**II Public Comment on Agenda Items**

**- Rose Knick**

- Wanted to know what the date of the June meeting was.
- On the bills there are charges for engineering wages, what is that for?
- Treasury refund, what was that about?
- Motion #4 wants more information, and more information on motion #7. Rose said we already have a full time officer at the school. Supervisor Giannetta said we should talk about that later.
- Motion #5 is that the total amount of the garage? What does that amount entail?

**III Approval of Minutes**

A motion was made by Supervisor Russell to approve the Board of Supervisors Business Meeting minutes of June 15, 2021. Seconded by Supervisor Brenzel. Voted aye, aye, aye. Motion carried.

**IV Zoning - Nothing**

**V Department Reports**

- A. Police – Report attached.
- B. Roads – Stanley spoke about all the rain we had and how the road crew is trying to catch up. Done with grading, except for the reservoir. Our roller has a broken wire somewhere, can't find it. We have some pipe installed. Have small problem with the International; Mike Novak said he would come and look at it. Hopefully this week we can get the brush hog out.
- C. Parks & Recreation – Supervisor Brenzel reported that the new bleachers are getting put in place as we speak and there is a new basketball hoop to put up. Supervisor Giannetta said we should change the sign at the park, it has been up for years. Let's get a price.
- D. Planning Commission – Report attached
- E. Zoning Hearing Board – Report Attached

**VI Administrative Reports**

**A. Secretary / Treasurer**

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

**B. Supervisors**

- 1. Michael Giannetta – Supervisor Giannetta said that the Sewer Authority has an opening. Jerry Skwish does not want to come back. He hasn't been to a meeting in months. We need to find someone. Stanley mentioned to him that Gary Wilding will be taking over our Fieldstone Road. Supervisor Giannetta said he went out with

Stanley when it was dry and hot, he wants to go out when it is pouring rain.

He wants to take pictures and video to see where water is coming up from. Stanley said we can give the video and pictures to Gary.

2. **Steven Russell** - Wanted to mention that he is very pleased and very impressed with the work Dan (Halloran) is doing. Grass looks good and he fixed up the grounds.
3. **Brian Brenzel** - Supervisor Brenzel said he went up to see what the recycling was all about and has to commend our people working there. It is not an easy job and just wanted to give them a shout out.

**C. Solicitor -**

**Richard Fanucci – Nothing**

**VII Correspondence – None**

\*\*Supervisor Giannetta said that before we move on to Motions Rose wanted an explanation on Motion #4 and Motion #7. Rose said we just hired a full time police officer and it will be a huge expense. Supervisor Giannetta said he can explain Motion #7. He went on to explain about Police Officer Frank Rapoch, how he started at Lakeland School District as the SRO and where we are now. He said we never had a real agreement with Lakeland and he didn't like that. When the school closed due to Covid Officer Rapoch was reassigned. He said he did not have any numbers regarding what we would receive with this agreement. Supervisor Brenzel said he did and gave the public the numbers of what Lakeland pays and what the Township pays. Supervisor Brenzel said his goal in the Township is to keep our officers safe and he wants two men per shift; it will only cost the Township \$9,000.00. Rose said there are more costs and it will cost taxpayers money. Discussed why she did not want it, it's nothing against the person or the position. Supervisor Giannetta thinks we need part time officers. He does not think it is a good idea for the Township financially to hire a full time person. Supervisor Russell talked about the cost for all the training we give the part time police officers only to have them leave for a full time position. Supervisor Russell agrees with Supervisor Brenzel that two men per shift is a good thing and he agrees for the need in hiring a full time officer.

**VIII Motions**

1. To pay August payroll. Motion by supervisor Brenzel. Seconded by supervisor Russell. Voted aye, aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Russell. Seconded by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Brenzel. Seconded by supervisor Russell. Voted aye, aye, aye. Motion carried.
4. To appoint Jonathan Davitt as a Full Time Police Officer as per the conditions of the Collective Bargaining Agreement. Motion by supervisor Brenzel. Seconded by supervisor Russell. Voted aye, aye. Motion carried. Supervisor Giannetta voted no.
5. To approve Resolution #07-21-001 authorizing application for a Local Share Grant in the amount of \$275,000.00 to construct a new Township Garage. Motion by supervisor Giannetta. Second by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
6. To approve Resolution #07-21-002 authorizing application for a Local Share Grant in the amount of \$479,000.00 to pave Novitsky Road. Motion by supervisor Russell. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
7. To approve a MOU with the Lakeland School District detailing compensation for the SRO position. Motion by supervisor Russell. Second by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
8. To authorize Gary Wilding to put together specs to put out for bid the cost of the shell of the garage. Motion by supervisor Giannetta. Second by supervisor Brenzel. Voted aye, aye, aye. Motion carried.

**IX**      **General Public Comment**

**Rose Knick:**

- Talked about the police officers. Has seen our officers in Dickson, Blakely, Archbald, Olyphant, they belong in Scott Township.
- Any transactions on the Land Bank?
- What is happening with the apartment complex on 632 & 347?
- What is the status on the Dollar General?
- Is the gym opened to the public? Does anybody check it?

**Stanley Stracham:**

- Stanley talked about the recycling trucks and how they are different from the one we use to have. Talked about the cardboard getting wet. The trucks will need to be garaged in the winter. If we can get the shell of the new garage up we can keep the trucks in there. Supervisor Giannetta said we can have Gary put together specs and advertise for the shell. He will make a motion to put this out for bid.


**Doug Shaffer:**

- I live on Fieldstone Drive and first I would like to thank Steven Russell for looking into this. We have had a water problem for years. When we have rain it comes across the road. It's crazy. I took video in June. He was told something will be done.

**X**      **Adjournment**

With no further business at hand a motion to adjourn was made by supervisor Giannetta. Seconded by Supervisor Brenzel. Voted aye, aye, aye. Motion carried and meeting adjourned at 8:30 pm.

Respectfully submitted,

  
Diane Dolinsky, Secretary/Treasurer  
Scott Township

08/17/21

Accrual Basis

**0000 Township**  
**Expenses by Vendor Detail**  
**July 20 through August 17, 2021**

Date	Num	Memo	Account	Clr	Split	Amount
<b>Allied Administrators for Delta Dental</b>						
08/10/2021	3684	Bassani-Fres...	410.35 · Police med/...	103.0	HNB G...	325.20
08/10/2021	3684	Ferraro / dent...	414.19 · Zon/admin ...	103.0	HNB G...	55.08
08/10/2021	3684	Frazier, GW-...	430.35 · Rd crew m...	103.0	HNB G...	163.76
Total Allied Administrators for Delta Dental						544.04
<b>CashFlow LEASE</b>						
07/31/2021	ACH	payment For...	471.45 · Capital Pur...	103.0	HNB G...	786.56
07/31/2021	ACH	payment For...	471.45 · Capital Pur...	103.0	HNB G...	1,063.00
Total CashFlow LEASE						1,849.56
<b>Christine Gittleman</b>						
08/10/2021	3692	Refund of fire ...	411.42 Refund of Fir...	103.0	HNB G...	32,300.00
Total Christine Gittleman						32,300.00
<b>Cintas</b>						
08/10/2021	3685	#5071134551 ...	410.21 · Police offic...	103.0	HNB G...	36.30
08/10/2021	3685	#5071134551 ...	430.24 · Rdcrew sup...	103.0	HNB G...	48.27
08/10/2021	3685	#5071134551 ...	489.01 · Miscellaneo...	103.0	HNB G...	5.70
Total Cintas						90.27
<b>Comcast Business</b>						
07/20/2021	3649	Account # 89...	430.32 · Rd phones/...	103.0	HNB G...	231.20
07/20/2021	3649	Account # 89...	400.32 · Phone char...	103.0	HNB G...	439.95
Total Comcast Business						671.15
<b>COMCAST.</b>						
07/27/2021	3657	Invoice 12676...	400.32 · Phone char...	103.0	HNB G...	325.80
Total COMCAST.						325.80
<b>Danny's Car Spa.</b>						
08/10/2021	3686	7 car washes ...	410.33 · Police gas/...	103.0	HNB G...	42.00
Total Danny's Car Spa.						42.00
<b>DGK Insurance</b>						
07/27/2021	3658	Policy TR001...	400.35 · Municipal ins	103.0	HNB G...	441.00
Total DGK Insurance						441.00
<b>E&amp;E Tree Service</b>						
08/05/2021	3681	Remove 5 lar...	409.25 · CC repair	103.0	HNB G...	3,200.00
Total E&E Tree Service						3,200.00
<b>GFL/County Waste</b>						
08/10/2021	3687	Waste pick up...	409.36 · Utilities	103.0	HNB G...	214.34
Total GFL/County Waste						214.34
<b>Glen Summit Springs</b>						
08/03/2021	3669	bottled water	400.24 · Gen Gov O...	103.0	HNB G...	16.75
Total Glen Summit Springs						16.75
<b>Highmark Blue Shield</b>						
08/03/2021	ACH	FrescoIn/Gan...	410.35 · Police med/...	103.0	HNB G...	2,930.83
08/03/2021	ACH	Wicks - Augu...	405.19 · Sec.- Treas...	103.0	HNB G...	11.95
08/03/2021	ACH	Frazier/Keith/...	430.35 · Rd crew m...	103.0	HNB G...	4,163.81
Total Highmark Blue Shield						7,106.59
<b>Highmark HRA payment</b>						
07/27/2021		Jared Ganz - ...	410.35 · Police med/...	107.5	HRA	138.50
08/03/2021	ACH	HRA payment...	410.35 · Police med/...	103.0	HNB G...	266.54
08/03/2021	ACH	HRA payment...	410.35 · Police med/...	103.0	HNB G...	635.94
08/10/2021		Wayne Kosch...	410.35 · Police med/...	107.5	HRA	2,864.06
Total Highmark HRA payment						3,905.04
<b>J's Business Systems Inc.</b>						

## Expenses by Vendor Detail

July 20 through August 17, 2021

08/17/21

Accrual Basis

Date	Num	Memo	Account	Clr	Split	Amount
08/03/2021	3672	Office copies	400.21 · Office supp...	X	103.0 · HNB G...	0.00
08/03/2021	3673	Office copies	400.21 · Office supp...		103.0 · HNB G...	70.32
08/03/2021	125	For CHK 367...	400.21 · Office supp...		103.0 · HNB G...	58.80
08/03/2021	125R	Reverse of G...	400.21 · Office supp...		103.0 · HNB G...	-58.80
Total J's Business Systems Inc.						70.32
<b>Jared Ganz.</b>						
07/27/2021	3659	Phone reimbu...	410.32 · Police phon...		103.0 · HNB G...	41.10
Total Jared Ganz.						41.10
<b>Jermyn Supply</b>						
08/03/2021	3670	(4) triaxle Infie...	454.24 · Parks oper...		103.0 · HNB G...	4,600.00
Total Jermyn Supply						4,600.00
<b>Justus Fire Company</b>						
08/05/2021	3683	Fire tax to Jun...	301.70 · Fire tax		103.0 · HNB G...	33,291.67
Total Justus Fire Company						33,291.67
<b>Justus Home and Garden</b>						
08/03/2021	3671	trash bags for...	454.24 · Parks oper...		103.0 · HNB G...	61.96
08/03/2021	3671	bath tissue & ...	454.24 · Parks oper...		103.0 · HNB G...	21.97
08/03/2021	3671	bath tissue, ro...	409.24 · Bldg supplies		103.0 · HNB G...	448.17
08/03/2021	3671	interior detaile...	430.24 · Rdcrew sup...		103.0 · HNB G...	36.22
08/03/2021	3671	fence post, rat...	430.24 · Rdcrew sup...		103.0 · HNB G...	44.04
08/03/2021	3671	wave tank lev...	454.37 · Park repair...		103.0 · HNB G...	13.87
08/03/2021	3671	credit for emai...	389.02 · Refund		103.0 · HNB G...	-10.00
08/10/2021	3688	autocut / inv #...	437.00 · Tool/equip r...		103.0 · HNB G...	22.99
08/10/2021	3688	padlock, men...	454.24 · Parks oper...		103.0 · HNB G...	43.67
Total Justus Home and Garden						682.89
<b>Lackawanna Recycling Center</b>						
08/10/2021	3689	2.63 ton com...	426.15 · Garbage/re...		103.0 · HNB G...	105.20
Total Lackawanna Recycling Center						105.20
<b>Michael Burke</b>						
08/04/2021	3678	rechargeable ...	410.24 · Operating s...		103.0 · HNB G...	216.18
Total Michael Burke						216.18
<b>Milnerhaus Kennels</b>						
08/05/2021	3679	K9 Boarding	410.55 · Police K-9 ...	X	103.0 · HNB G...	0.00
08/05/2021	126	For CHK 367...	410.55 · Police K-9 ...		103.0 · HNB G...	100.00
08/05/2021	126R	Reverse of G...	410.55 · Police K-9 ...		103.0 · HNB G...	-100.00
08/05/2021	3680	K9 boarding	410.55 · Police K-9 ...		103.0 · HNB G...	125.00
Total Milnerhaus Kennels						125.00
<b>Mrs Jean Bucksbee</b>						
07/27/2021	3656	Deposit for pa...	489.02 · Misc/refund		103.0 · HNB G...	80.00
Total Mrs Jean Bucksbee						80.00
<b>NJS Sysems &amp; Controls</b>						
07/20/2021	3650	custom hose ...	437.00 · Tool/equip r...		103.0 · HNB G...	60.42
Total NJS Sysems & Controls						60.42
<b>Northeast Inspection Consultants</b>						
08/03/2021	402	Beier & Prielb...	413.31 · UCC Code ...		108.5 · UCC B...	1,699.00
Total Northeast Inspection Consultants						1,699.00
<b>Pennsylvania American Water</b>						
07/27/2021	3662	1024-220025...	454.36 · Park utilities		103.0 · HNB G...	661.47
08/10/2021	3690	1024-210029...	454.36 · Park utilities		103.0 · HNB G...	514.81
Total Pennsylvania American Water						1,176.28
<b>Powell's Rental, Inc.</b>						
07/20/2021	3651	White & gree...	410.24 · Operating s...		103.0 · HNB G...	17.00

## Expenses by Vendor Detail

July 20 through August 17, 2021

08/17/21

Accrual Basis

Date	Num	Memo	Account	Clr	Split	Amount
07/27/2021	3661	White stripe p...	410.24 · Operating s...		103.0 · HNB G...	66.00
Total Powell's Rental, Inc.						83.00
<b>PP&amp;L</b>						
07/27/2021	3663	62650-48008	430.36 · Rd shed util...		103.0 · HNB G...	91.76
07/27/2021	3663	96051-18008	430.36 · Rd shed util...		103.0 · HNB G...	33.01
07/27/2021	3663	53831-24002	409.36 · Utilities		103.0 · HNB G...	890.34
07/27/2021	3663	62850-48004	454.36 · Park utilities		103.0 · HNB G...	135.07
07/27/2021	3663	00291-12007	454.36 · Park utilities		103.0 · HNB G...	139.46
07/27/2021	3663	60251-18009	454.36 · Park utilities		103.0 · HNB G...	192.25
07/27/2021	3663	94217-27003	454.36 · Park utilities		103.0 · HNB G...	97.27
07/27/2021	3663	19401-69005	454.36 · Park utilities		103.0 · HNB G...	819.34
07/27/2021	3663	46359-72015	454.36 · Park utilities		103.0 · HNB G...	63.10
07/27/2021	3663	88214-09007	454.36 · Park utilities		103.0 · HNB G...	32.17
Total PP&L						2,493.77
<b>Princeton Analytical Lab.L.L.C</b>						
07/27/2021	3664	Inv 10987 / Pr...	400.31 · Professiona...		103.0 · HNB G...	45.00
08/03/2021	3674	Inv 11601 / ci...	400.31 · Professiona...		103.0 · HNB G...	45.00
Total Princeton Analytical Lab.L.L.C						90.00
<b>Quill Corp</b>						
08/03/2021	3675	ink, markers, ...	400.21 · Office supp...		103.0 · HNB G...	334.14
Total Quill Corp						334.14
<b>Richard Fanucci</b>						
07/23/2021	3655	Retainer July ...	404.14 · Solicitor wa...		103.0 · HNB G...	1,200.00
Total Richard Fanucci						1,200.00
<b>Richard Naniewicz</b>						
08/03/2021	3676	2 inspections ...	437.00 · Tool/equip r...		103.0 · HNB G...	120.00
Total Richard Naniewicz						120.00
<b>Scott Hose Company</b>						
08/05/2021	3682	Fire tax to Jun...	411.43 · Fire dept ta...		103.0 · HNB G...	33,291.68
Total Scott Hose Company						33,291.68
<b>Standard Insurance Company</b>						
07/20/2021	3652	Life/STD	410.35 · Police med/...		103.0 · HNB G...	647.50
07/20/2021	3652	Life/STD	430.35 · Rd crew m...		103.0 · HNB G...	374.10
07/20/2021	3652	Life/STD	414.19 · Zon/admin ...		103.0 · HNB G...	67.00
Total Standard Insurance Company						1,088.60
<b>Starr Uniforms</b>						
07/20/2021	3653	set of 3 id pla...	410.44 · Police unifo...		103.0 · HNB G...	36.00
Total Starr Uniforms						36.00
<b>State Workers Insurance Fund</b>						
08/10/2021	3691	Voluntary Fire...	400.35 · Municipal ins		103.0 · HNB G...	1.00
Total State Workers Insurance Fund						1.00
<b>UGI Penn Natural Gas, Inc.</b>						
07/27/2021	3665	Account 4100...	409.36 · Utilities		103.0 · HNB G...	67.18
Total UGI Penn Natural Gas, Inc.						67.18
<b>USDA Rural Development.</b>						
08/14/2021	ACH	USDA paving ...	471.50 · USDA Pavi...		105.1 · HNB P...	6,586.00
Total USDA Rural Development.						6,586.00
<b>Valley T-Shirts &amp; Apparel</b>						
08/04/2021	3668	45 Safety Gre...	430.24 · Rdcrew sup...		103.0 · HNB G...	360.00
Total Valley T-Shirts & Apparel						360.00
<b>Verizon</b>						

## Expenses by Vendor Detail

July 20 through August 17, 2021

Date	Num	Memo	Account	Clr	Split	Amount
08/15/2021	ACH	570-254-6034...	400.32 · Phone char...		103.0 · HNB G...	34.59
Total Verizon						34.59
<b>Verizon Business</b>						
07/20/2021	3654	Mobile broadb...	400.32 · Phone char...		103.0 · HNB G...	200.05
Total Verizon Business						200.05
<b>VISA</b>						
07/27/2021	3666	New F-450 se...	410.37 · Police vehi...		103.0 · HNB G...	360.38
07/27/2021	3666	New patrol co...	410.37 · Police vehi...		103.0 · HNB G...	360.38
07/27/2021	3666	Holster	410.24 · Operating s...		103.0 · HNB G...	95.23
07/27/2021	3666	When I Work	410.24 · Operating s...		103.0 · HNB G...	21.07
07/27/2021	3666	UCC permit	413.31 · UCC Code ...		103.0 · HNB G...	18.00
07/27/2021	3666	UCC permit	413.31 · UCC Code ...		103.0 · HNB G...	45.00
Total VISA						900.06
<b>WEX Bank</b>						
08/03/2021	3677	fuel/police	410.33 · Police gas/...		103.0 · HNB G...	1,201.57
08/03/2021	3677	fuel/road	438.33 · Rd gas/oil/...		103.0 · HNB G...	2,916.24
08/03/2021	3677	fuel/zoning	414.33 · Plan/zon mi...		103.0 · HNB G...	74.70
Total WEX Bank						4,192.51
<b>YCG, Inc</b>						
07/27/2021	3667	v-spec, on sit...	410.37 · Police vehi...		103.0 · HNB G...	315.00
Total YCG, Inc						315.00
<b>TOTAL</b>						<b>144,248.18</b>

**Balance Sheet**  
As of August 17, 2021

Aug 17, 21

**ASSETS**

Current Assets

Checking/Savings

100.2 · PLGIT GF	14,272.19
100.3 · HNB Fire Tax Account	1,381.04
102.0 · HNB ARA Account	248,571.71
103.0 · HNB General Fund	710,680.38
105.1 · HNB Payroll	6,617.74
105.2 · PLGIT Payroll	583.46
106.8 · FNB Public Funds Money Mkt.	207,636.74
106.9 · FNB Preferred Interest Checking	2,832.70
107.1 · HNB Sinking Fund	2,990.30
107.5 · HRA	5,154.62
108.0 · Home Rehab program Fund	20,297.42
108.3 · CDBG Fund Dist. Acct.	776.32
108.5 · UCC Building Permit Fund	49,080.29
110.0 · Cash Account	100.99

Total Checking/Savings 1,270,975.90

Total Current Assets 1,270,975.90

**TOTAL ASSETS 1,270,975.90**

**LIABILITIES & EQUITY**

Liabilities

Current Liabilities

Other Current Liabilities

200 · Payroll Liabilities

210 · Federal Withholding Tax	-1,594.23
211.01 · Soc Sec Employee	-745.47
211.02 · Soc Sec Company	-745.47
212 · Wage tax	847.72
213.01 · Medicare employee	-266.44
213.02 · Medicare company	-259.12
214.01 · Non-uniform pension	-348.26
214.02 · Non-uniform pension company	-114.83
214.03 · Uniformed Pension-Employee	595.90
217 · PA withholding	1,288.05
218 · Union dues	42.81
219 · EMS/LST Tax	106.00
222 · Pa UC company	115.19
200 · Payroll Liabilities - Other	5,737.35

Total 200 · Payroll Liabilities 4,659.20

221.00 · PA UC Fund -139.59

Total Other Current Liabilities 4,519.61

Total Current Liabilities 4,519.61

Total Liabilities 4,519.61

Equity

3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	660,878.88
Net Income	528,165.34

Total Equity 1,266,456.29

**TOTAL LIABILITIES & EQUITY 1,270,975.90**



**Scott Township State Fund**  
**Expenses by Vendor Detail**  
 July 20 through August 17, 2021

	Type	Date	Num	Memo	Account	Clr	Amount
<b>David Naniewicz</b>							
	Check	07/27/2021	1450	Haul 197.19 t...	430.26 · Road suppl...		1,084.00
	Check	08/10/2021	1458	Haul 195.16 t...	430.26 · Road suppl...		1,181.46
Total David Naniewicz							2,265.46
<b>Five Star Equipment Inc.</b>							
	Check	07/20/2021	1446	Inv W09584 / ...	437.00 · Repair of T...		1,249.33
Total Five Star Equipment Inc.							1,249.33
<b>Haun Welding Supply Inc.</b>							
	Check	07/20/2021	1447	cylinder rental...	437.00 · Repair of T...		41.55
	Check	08/17/2021	1461	cylinder rental...	437.00 · Repair of T...		41.55
Total Haun Welding Supply Inc.							83.10
<b>Hilltop Quarry</b>							
	Check	07/27/2021	1451	42.21 tons sto...	430.26 · Road suppl...		388.33
	Check	08/03/2021	1455	63.01 tons ED...	430.26 · Road suppl...		819.13
Total Hilltop Quarry							1,207.46
<b>John Bonham Road Supplies</b>							
	Check	08/17/2021	1460	4 - speed limit...	437.00 · Repair of T...		182.00
Total John Bonham Road Supplies							182.00
<b>Marshall Machinery, Inc.</b>							
	Check	08/03/2021	1457	completely se...	437.00 · Repair of T...		1,357.99
Total Marshall Machinery, Inc.							1,357.99
<b>Midland Asphalt Materials Inc.</b>							
	Check	08/03/2021	1456	EDP 30 dust ...	438.00 · Highway M...		18,384.46
Total Midland Asphalt Materials Inc.							18,384.46
<b>New Enterprise Stone &amp; Lime Co., Inc.</b>							
	Check	07/27/2021	1452	197.19 ton sto...	430.26 · Road suppl...		1,478.95
	Check	08/10/2021	1459	87.08 ton ston...	430.26 · Road suppl...		653.11
	Check	08/17/2021	1462	43.85 ton ston...	430.26 · Road suppl...		328.88
Total New Enterprise Stone & Lime Co., Inc.							2,460.94
<b>Powell's Rental, Inc.</b>							
	Check	07/20/2021	1448	Lime / 86220	437.00 · Repair of T...	X	0.00
	Check	07/20/2021	1448	Roller rental / ...	438.00 · Highway M...	X	0.00
	General Journal	07/20/2021		For CHK 144...	437.00 · Repair of T...		50.00
	General Journal	07/20/2021		For CHK 144...	438.00 · Highway M...		1,540.00
	General Journal	07/20/2021	R	Reverse of G...	437.00 · Repair of T...		-50.00
	General Journal	07/20/2021	R	Reverse of G...	438.00 · Highway M...		-1,540.00
Total Powell's Rental, Inc.							0.00
<b>Powell's Sales &amp; Service, Inc.</b>							
	Check	07/20/2021	1449	Chain w/hook...	437.00 · Repair of T...		81.86
Total Powell's Sales & Service, Inc.							81.86
<b>PP&amp;L Inc.</b>							
	Check	07/27/2021	1453	35175-32001	433.00 · Traffic Sign...		32.84
	Check	07/27/2021	1453	44431-16018	434.00 · Street lighting		31.86
	Check	07/27/2021	1453	62450-48002	433.00 · Traffic Sign...		31.69
	Check	07/27/2021	1453	95701-70007	434.00 · Street lighting		474.77
	Check	07/27/2021	1453	97151-12001	434.00 · Street lighting		
	Check	07/27/2021	1453	97848-01000	434.00 · Street lighting		33.16
Total PP&L Inc.							604.32

Scott Township State Fund  
Expenses by Vendor Detail  
July 20 through August 17, 2021

Type	Date	Num	Memo	Account	Clr	Amount
Stafursky Auto Parts, Inc.						
Check	07/27/2021	1454	Diesel fluid, oil	437.00 · Repair of T...		239.70
Total Stafursky Auto Parts, Inc.						239.70
<b>TOTAL</b>						<b>28,116.62</b>

**Scott Township State Fund**  
**Balance Sheet**  
As of August 17, 2021

	<u>Aug 17, 21</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
100.1 · PLGIT State Fund	1,609.26
103.0 · HNB State Fund	74,448.76
Total Checking/Savings	<u>76,058.02</u>
Total Current Assets	<u>76,058.02</u>
<b>TOTAL ASSETS</b>	<b><u>76,058.02</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	100,080.10
Net Income	<u>-27,365.69</u>
Total Equity	<u>76,058.02</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>76,058.02</u></b>

# Code Enforcement Officer's Report

August

This report is for the period July 18, 2021 to AUGUST 17, 2021

On-going and completed projects include:

**Variances:** (0)

In Process: (0)

**Investigation:**

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

**Permits:**

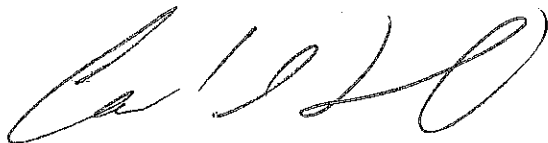
- |                            |                             |
|----------------------------|-----------------------------|
| 1. Zoning Issued. (8)      | 4. HOP/Pavecuts Issued. (2) |
| 2. Demo. (2)               |                             |
| 3. Cell Towers Issued. (0) | 5. Road Const. Issued. (0)  |

**Pre-construction Inspections:**

1. Completed. (12)

**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 #	UCC FEE
7/21/2021	34-07-21	Friedburg,	06201020004	63 Maple Leaf	Renovations shell only	\$60,000.00	\$290.00	21-410019	754.50
8/1/2021	35-09-21	Kaub	710302001710	91 Commerce	10x16 Shed	5,200.00	\$70.00	xx	
8/1/2021	36/08/21	White	920202001801	815 Justus	replace Warehouse	\$170,000.00	\$745.00	21-410020	1,690.30
8/5/2021	37-08-21	Piwowski	710201000401	19 Kashaetta Lane	Addition	\$85,000.00	\$390.00	21-410022	1,558.72
8/6/2021	38-08-21	Henderson		45 Zury	Fence	\$5,170.00	\$70.00	xx	
8/12/2021	39-08-21	Mostowski	8203010008	135 Silver Maple	NSFD	\$253,300.00	\$1,078.20	21-410017	1,068.14
8/16/2021	40-08-21	Long	600202000701	SR524	Pole Barn	\$169,000.00	\$705.00	21-410023	1,379.50
8/17/2021	41-08-21	Faller	520201000506	1813 Lakeland	deck	\$3,200.00	\$62.00	xx	

# Incident Breakdown By Month Report

Print Date/Time: 08/17/2021 00:56  
 Login ID: frescoline4  
 Year: 2021

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			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
Abandoned	0	0.0	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	0	0.0	0	0.0	3	0.0
ALS Incident	13	21.0	9	14.5	8	12.9	5	8.1	8	12.9	7	11.3	8	12.9	4	6.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	62	0.0
Animal Incident	3	12.0	0	0.0	1	4.0	3	12.0	3	12.0	6	24.0	7	28.0	2	8.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	25	0.0
Assault	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	0	0.0	1	0.0
Assist Motorist	5	8.5	10	16.9	10	16.9	7	11.9	8	13.6	7	11.9	7	11.9	5	8.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	59	0.0
Automatic Fire	0	0.0	1	20.0	0	0.0	2	40.0	0	0.0	0	0.0	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.0
BLDC	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	0	0.0	1	0.0
BLS Priority	2	9.5	2	9.5	2	9.5	2	9.5	1	4.8	3	14.3	7	33.3	2	9.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	21	0.0
Brush Fire	0	0.0	0	0.0	0	0.0	2	66.7	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0
Burglary	0	0.0	0	0.0	0	0.0	1	20.0	0	0.0	2	40.0	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.0
Call by Phone	6	3.1	17	8.8	20	10.3	23	11.9	30	15.5	49	25.3	36	18.6	13	6.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	194	0.0
Carbon Monoxide	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	0	0.0	1	0.0
Child Custody	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	0.0
Criminal Mischief	1	11.1	0	0.0	1	11.1	2	22.2	2	22.2	0	0.0	2	22.2	1	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9	0.0
Dead on Arrival	0	0.0	0	0.0	2	50.0	0	0.0	1	25.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.0
Disorderly	1	9.1	1	9.1	0	0.0	0	0.0	6	54.5	0	0.0	2	18.2	1	9.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11	0.0
Dog Complaint	4	16.7	2	8.3	1	4.2	4	16.7	4	16.7	3	12.5	5	20.8	1	4.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	24	0.0
Domestic	2	6.7	3	10.0	5	16.7	3	10.0	5	16.7	6	20.0	2	6.7	4	13.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	30	0.0
Driving under	0	0.0	1	16.7	1	16.7	1	16.7	1	16.7	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	0.0
Drugs	0	0.0	0	0.0	3	30.0	4	40.0	0	0.0	2	20.0	1	10.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10	0.0
Drunk/Drinking	0	0.0	1	16.7	2	33.3	0	0.0	1	16.7	1	16.7	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	0.0
Dumping	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0
Emotionally/Mental	0	0.0	0	0.0	0	0.0	2	28.6	1	14.3	0	0.0	1	14.3	3	42.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	0.0
Escort	0	0.0	1	16.7	1	16.7	2	33.3	1	16.7	0	0.0	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	0.0
Fight	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	0.0
Film Flam	0	0.0	0	0.0	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0

# Incident Breakdown By Month Report

Print Date/Time: 08/17/2021 00:56  
 Login ID: frescolne4  
 Year: 2021

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					
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%				
Flooding	0	0.0	0	0.0	0	0.0	0	0.0	7	87.5	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8	
Forgery	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	0	0.0	0	0.0	1	
Fraud	1	5.9	2	11.8	1	5.9	2	11.8	1	5.9	2	11.8	7	41.2	1	5.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	17	
Harassment	1	8.3	1	8.3	2	16.7	1	8.3	2	16.7	3	25.0	1	8.3	1	8.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12	
Hazardous	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
Hearing/Court	2	28.6	0	0.0	0	0.0	0	0.0	0	0.0	2	28.6	2	28.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	
Highway/Road	7	8.6	8	9.9	14	17.3	9	11.1	9	11.1	13	16.0	11	13.6	10	12.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	81	
Hit and Run	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	
Identity Theft	0	0.0	0	0.0	3	27.3	1	9.1	0	0.0	3	27.3	3	27.3	1	9.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11	
Illegal Burning	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	0	0.0	0	0.0	1	
Intrusion Alarm	5	9.4	8	15.1	8	15.1	10	18.9	6	11.3	1	1.9	8	15.1	7	13.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	53	
Investigation of	15	12.0	7	5.6	12	9.6	23	18.4	21	16.8	20	16.0	16	12.8	11	8.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	125	
Juvenile	0	0.0	0	0.0	0	0.0	0	0.0	5	33.3	5	33.3	4	26.7	1	6.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	15	
Kidnapping	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	0	0.0	0	0.0	1	
Landlord/Tenant	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	0	0.0	2	
Liquor Law	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	0	0.0	0	0.0	0	0.0	1	
Littering	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	0	0.0	0	0.0	1	
Lockout	1	10.0	4	40.0	0	0.0	0	0.0	0	0.0	1	10.0	3	30.0	1	10.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10	
Loitering	0	0.0	0	0.0	0	0.0	0	0.0	1	12.5	5	62.5	2	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8	
Lost/Recovered	0	0.0	1	9.1	3	27.3	3	27.3	1	9.1	0	0.0	0	0.0	3	27.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11	
Missing Person	0	0.0	1	16.7	0	0.0	1	16.7	3	50.0	0	0.0	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	
Motor Vehicle	14	21.5	17	26.2	7	10.8	9	13.8	8	12.3	3	4.6	4	6.2	3	4.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	65	
Motor Vehicle	6	17.1	2	5.7	2	5.7	3	8.6	4	11.4	8	22.9	5	14.3	5	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	35	
Neighbor Dispute	0	0.0	1	16.7	1	16.7	0	0.0	2	33.3	1	16.7	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	
Non-Structure Fire	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	0	0.0	0	0.0	0	0.0	0	0.0	2	
Nuisance	1	8.3	1	8.3	1	8.3	3	25.0	0	0.0	1	8.3	4	33.3	1	8.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12	

# Incident Breakdown By Month Report

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

Print Date/Time: 08/17/2021 00:56  
Login ID: frescoline4  
Year: 2021

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
Ordinance	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	0	0.0	0	0.0	3	0.0
Other unspecified	26	7.2	49	13.5	64	17.6	73	20.1	54	14.9	35	9.6	43	11.8	19	5.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	363	0.0
Overdose	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0
Parking Complaint	1	5.9	0	0.0	0	0.0	9	52.9	4	23.5	2	11.8	0	0.0	1	5.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	17	0.0
Parole Violation	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	0	0.0	0	0.0	0	0.0	1	0.0
Person with	0	0.0	0	0.0	0	0.0	1	33.3	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0
Police Assistance	2	5.7	2	5.7	7	20.0	7	20.0	2	5.7	4	11.4	9	25.7	2	5.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	35	0.0
Police Information	25	21.7	17	14.8	20	17.4	21	18.3	18	15.7	4	3.5	5	4.3	5	4.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	115	0.0
Protection from	2	28.6	1	14.3	1	14.3	1	14.3	0	0.0	2	28.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	0.0
Prowler	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0
Public Indecency	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	0	0.0	1	0.0
Robbery/Hold Up	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	0	0.0	2	0.0
Service of	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	0	0.0	2	0.0
Sex Crime	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	0	0.0	1	0.0
Shooting	1	25.0	0	0.0	1	25.0	0	0.0	0	0.0	1	25.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.0
Shoplifter/Retail	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	0	0.0	1	0.0
Special Duty	7	8.4	16	19.3	16	19.3	10	12.0	19	22.9	7	8.4	4	4.8	4	4.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	83	0.0
Stolen Vehicle	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0	3	75.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.0
Structure Fire	0	0.0	3	30.0	1	10.0	2	20.0	1	10.0	1	10.0	1	10.0	1	10.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10	0.0
Suicide/Attempt	2	22.2	1	11.1	0	0.0	0	0.0	5	55.6	0	0.0	1	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9	0.0
Suspicious Person	1	4.5	3	13.6	4	18.2	5	22.7	3	13.6	0	0.0	5	22.7	1	4.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	22	0.0
Suspicious Vehicle	16	16.7	15	15.6	11	11.5	12	12.5	10	10.4	15	15.6	13	13.5	4	4.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	96	0.0
Theft	0	0.0	1	9.1	3	27.3	1	9.1	0	0.0	5	45.5	1	9.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11	0.0
Threats/Non-	0	0.0	3	42.9	0	0.0	0	0.0	2	28.6	1	14.3	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	0.0
Traffic Control	2	9.5	1	4.8	1	4.8	9	42.9	5	23.8	0	0.0	2	9.5	1	4.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	21	0.0
Traffic Control	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	0	0.0	0	0.0	0	0.0	1	0.0



# Incident Breakdown By Month Report

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

Print Date/Time: 08/17/2021 00:56  
Login ID: frescolne4  
Year: 2021

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals					
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%				
Traffic Stop	71	12.3	46	8.0	88	15.2	108	18.7	91	15.7	47	8.1	77	13.3	50	8.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	578	0.0
Transport of	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	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	0.0
Trespassing	0	0.0	2	14.3	0	0.0	1	7.1	7	50.0	0	0.0	3	21.4	1	7.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14	0.0
Vagrant	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	0	0.0	0	0.0	0	0.0	1	0.0
Vehicle Fire	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	0	0.0	0	0.0	1	0.0
Vehicle Pursuit	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	0	0.0	0	0.0	1	0.0
Vehicle	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0
Warrant Service	1	5.0	1	5.0	1	5.0	1	5.0	1	5.0	6	30.0	1	5.0	8	40.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	20	0.0
Water	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	0	0.0	0	0.0	0	0.0	1	0.0
Weapon	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0
Welfare Check	2	6.1	6	18.2	5	15.2	4	12.1	6	18.2	4	12.1	6	18.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	33	0.0
Wire Down	1	4.2	0	0.0	2	8.3	5	20.8	2	8.3	2	8.3	7	29.2	5	20.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	24	0.0
<b>Total:</b>	<b>252</b>	<b>10.1</b>	<b>271</b>	<b>10.8</b>	<b>340</b>	<b>13.6</b>	<b>405</b>	<b>16.2</b>	<b>382</b>	<b>15.3</b>	<b>307</b>	<b>12.3</b>	<b>345</b>	<b>13.8</b>	<b>197</b>	<b>7.9</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>2499</b>	<b>0.0</b>