

Scott Township Board of Supervisors Annual Reorganizational Meeting January 4, 2021, 7:06 PM

Board members in attendance: Supervisors Giannetta, Russell, Brenzel

Board guests in attendance: Richard Fanucci esq., Carl Ferraro, Diane Dolinsky was taking minutes from home.

Meeting called to order by supervisor Gianetta with pledge to flag at 7:06 pm

Supervisor Giannetta announced the following commission and board vacancies

- | | |
|----------------------------------|---|
| Sewer and Water Authority | (1) 5 year term (Dave Makala) |
| Zoning Hearing Board | (1) 5 year term (Joe Sullivan) |
| Planning Commission | (1) 4 year term – (Joe Lick)
(1) Unexpired 1 year term (Bob Sakosky) |

Reorganization Meeting

Motions

Supervisor Russell made a motion to appoint supervisor **Giannetta** as temporary chairman. Second by supervisor Brenzel. Vote aye, aye, aye. Motion carried

Supervisor Giannetta made a motion to appoint **Diane Dolinsky** as temporary Secretary/Treasurer. Second by supervisor Russell.

Supervisor Brenzel made a motion to nominate supervisor **Giannetta** as chairman of board of supervisors for 2021. Second by supervisor Russell. Vote aye, aye, aye. Motion carried.

The meeting was then turned over to Chairman Giannetta to continue with the reorganization meeting.

Supervisor Giannetta made a motion to appoint **Diane Dolinsky** as Part-Time Secretary/Treasurer at a rate of **\$18.00/hr**. Second by supervisor Russell. Vote aye, aye, aye. Motion carried

Supervisor Giannetta made a motion to nominate supervisor **Russell** for Vice-Chairman of the Board of Supervisors for 2021 Second by Supervisor Brenzel. Vote aye, aye, aye. Motion carried.

Supervisor Brenzel 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** Second by supervisor Russell. Vote aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta to appoint **Carl Ferraro** as Township Administrator/ code enforcement officer / zoning officer / Floodplain Administrator / Assistant Treasurer / CDL Program Administrator at a rate of pay of **\$25.00/hr.** for approximately 40 hours per week. Second by supervisor Russell. Vote aye, aye, aye. Motion carried.

Supervisor Russell made a motion to re-appoint **Richard Fanucci Esq** as solicitor for year 2021 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 Brenzel. Vote aye, aye, aye. Motion carried.

Supervisor Brenzel made a motion to re-appoint **KBA Engineering** as Township Engineer at their current established rates of record **\$37.00/hr..** Second by supervisor Russell. Vote aye, aye, aye. Motion carried.

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

Supervisor Brenzel made a motion to appoint **Bob Noldy** as vacancy board chairman. Second by supervisor Russell. Vote aye, aye, aye. Motion carried.

Supervisor Giannetta made a motion to re-affirm road workers and rates of road workers as follows **Gerard Frazier DPW/Road Crew at a rate of \$22.05/hr.;** **Justin Ezerskis DPW/Road Crew at a rate of \$17.50/hr.;** **Gerald Frazier DPW /Road Crew at a rate of \$21.75/hr.** Second by supervisor Russell. Vote aye, aye, aye. Motion carried.

*This motion was amended at the end of the meeting due to an error.

Supervisor Giannetta made a motion to re-affirm road worker **Justin Ezerskis DPW/Road Crew at a rate of \$16.50/per hour.** Second by supervisor Russell. Vote aye, aye, aye. Motion carried.

Supervisor Giannetta made a motion to re-affirm **Stanley Stracham** as part time working foreman of the DPW/Road Crew, hours to be determined by the Board of Supervisors at a rate of **\$23.34/hr.** Second by supervisor Brenzel. Vote aye, aye, aye. Motion carried.

Supervisor Giannetta made a motion to re-affirm the following positions for the year 2021: part time pre-school teacher **Amy Lutz;** part time pre-school aide **Stephanie Basylaga;** part time pre-school substitute aide **Alissa Cure** and part time pre-school substitute aid **Shannon Beddoe.** Recycling workers **Michelle Ryman, Kathleen Arzie** and **Joe Gilio** at a rate of **\$13.50/hr.** Second by supervisor Russell. Vote aye, aye, aye. Motion carried.

Supervisor Giannetta made a motion to appoint part time snow plowing/DPW workers to include **Joe Gilio, Greg Demming, AJ Scalmoniti** and **Jeff Kovacs at a rate of \$16.58.** Part-time plow workers to provide active CDL license to Township office. Second by supervisor Brenzel. Vote aye, aye, aye. Motion carried.

Supervisor Giannetta made a motion to set the payroll schedule for all departments from midnight Sunday to midnight Saturday with money to be distributed every Wednesday by direct deposit. Supervisor Russell said Wednesday means Wednesday, it doesn't mean Monday. Wanted to re-affirm this. Second by supervisor Brenzel. Vote aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta 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 at the hourly rate set by the Board of Auditors for 2021. Second by supervisor Brenzel. Vote aye, aye, aye. Motion carried.

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

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

A motion was made by supervisor Russell to appoint **Jan Ward** to a five year term to fill the vacancy on the sewer authority. Second by supervisor Brenzel. Vote aye, aye. Motion carried.

A motion was made by supervisor Brenzel to re-appoint **Joe Sullivan** to a five year term on the Zoning Hearing Board. Second by supervisor Russell. Vote aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta to appoint **Scott Suda** to a four year term on the Planning Commission. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta to set the 2021 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 required. Before voting Supervisor Russell wanted to request that the next two meetings be closed to the public as a matter of public safety, due to the holidays. Supervisor Russell said he will not be here in person, he will be virtual for at least two months. Supervisor Brenzel said there are minimal risks out there, personally he would keep it open. Supervisor Giannetta said that we don't get many people at the meetings, we should stay open. Second by supervisor Brenzel. Vote aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta 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. Vacation and Comp time only carries over a maximum of 40 hours into the next fiscal year. Second by supervisor Brenzel. Vote aye, aye, aye. Motion carried.

A motion was made by supervisor Brenzel to set the mileage rate per IRS recommendations currently at **\$0.56 per mile**. Second by supervisor Russell. Vote aye, aye, aye. Motion carried.

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

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

A motion was made by supervisor Russell to appoint supervisor **Giannetta** as supervisor in charge of the roads/DPW. Second by supervisor Brenzel. Vote aye, aye, aye. Motion carried.

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

A motion was made by supervisor Giannetta to appoint **Mary Liz Donato** as Planning Consultant. Second by supervisor Russell. Vote aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta 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 aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta 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 **15% of the premium** cost for each employee. Second by supervisor Russell. Vote aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta to continue the current \$1500.00/per year buyout option for employees who are eligible to receive health benefits but decline them. Second by supervisor Russell. Vote aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta to authorize all three supervisors, the Secretary/Treasurer 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 Brenzel. Vote aye, aye, aye. Motion carried.

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

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

A motion was made by supervisor Russell to appoint **Diane Dolinsky** as Scott Township Recycling Coordinator. Second by Supervisor Brenzel. Vote aye, aye, aye. Motion carried.

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

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


A motion was made by supervisor Brenzel 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 aye, aye, aye. Motion carried.

Supervisor reports/comments:

1. Russell – Nothing to report. Happy with last year, told Brian he's been a pleasure to work with. Said the supervisors have a great relationship with the township families. Wanted to thank Carl and Diane, the road crew, police, everybody for a job well done.
2. Brenzel - Said it has been a pleasure to work here, believes he fits in with the agenda of the Township.
3. Giannetta – Said on his way over he was reflecting that this was his 15th re-organizational meeting as supervisor. It has been, even with the covid virus, a great year. Thoroughly enjoyed working with everyone. Brian has been great learning about the Township, doing an excellent job. The Township is running well. It hasn't been an easy year, hopefully that will change.

A motion was made to adjourn the meeting by supervisor Russell at **7:40 pm**. Second by supervisor Brenzel. Vote aye, aye, aye. Motion carried.

Respectfully submitted


Diane Dolinsky
Secretary/Treasurer

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES
December 15, 2020 at 7:05 pm**

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

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on December 15, 2020 at 7:05 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 and Brenzel. Supervisor Russell was absent. Guests in attendance were Attorney Richard Fanucci and Carl Ferraro. Diane Dolinsky was watching from home taking minutes.

II Public Comment on Agenda Items

- Rose Knick

- Motion #4 – last meeting you were going to review, did that happen?
- Motion #8 - asked the supervisors to refresh her memory about this. Had several questions and gave her opinion that it was a bad idea.
- Bill list – there is a bill for \$14,000 that says COVID. What is it for?
- Motion #8 – again asked supervisor Brenzel if he reviewed it. Supervisor Giannetta explained it again and a discussion developed. It was decided that this motion would be tabled.

- Joe Washko

- Had several questions regarding the EMS tax. Supervisor Giannetta answered each question.

III Approval of Minutes

A motion was made by Supervisor Brenzel to approve the Board of Supervisors Business Meeting minutes of November 17, 2020. Seconded by Supervisor Giannetta. Voted aye, aye, aye. Motion carried.

IV Committee/Authority Reports

A. Police – Report attached

B. Roads – Supervisor Giannetta said Stanley was not here. The road department is getting ready for the big storm. Said Mundro Road will not be paved this year. The contractor doing the job had some paving equipment break down. Now it is too late, we will wait until spring 2021.

C. Parks & Recreation – No report

D. Planning Commission –Report attached

E. Zoning Officer – Report attached

V Administrative Reports

A. Secretary / Treasurer

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

B. Supervisors

1. Michael Giannetta – Just wanted to report on Mundro.
2. Steven Russell - Absent
3. Brian Brenzel – No report

VI

Solicitor -

Richard Fanucci - Explained the purpose and goal of the Land Bank. Currently there are numerous townships and school districts that belong, check with them and you will get good responses. Rose had questions and Attorney Fanucci answered. Attorney Fanucci suggested to have a representative from the County come and make a presentation. Supervisor Giannetta said it would be a good idea.

VII Correspondence – Nothing

VIII Motions

1. To pay January payroll. Motion by supervisor Giannetta. Second by supervisor Brenzel. Voted aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Giannetta. Second by supervisor Brenzel. Voted aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Giannetta. Second by supervisor Brenzel. Voted aye, aye. Motion carried.
4. To approve Resolution 2020-12-02. A RESOLUTION AUTHORIZING THE IMPOSITION OF A ONE (1) MILL TAX UPON REAL ESTATE LOCATED WITHIN SCOTT TOWNSHIP SOLELY FOR THE PURPOSES OF SUPPLEMENTING FUNDING FOR PAID EMT SERVICES WITHIN THE TOWNSHIP. Motion by supervisor Giannetta. Second by supervisor Brenzel. Voted aye, aye. Motion carried.
5. To approve the 2021 budget of \$1,968,921.20 with the millage remaining at 12 mills for property tax, 2 mills for fire tax and 1 mill for EMT tax. Motion by supervisor Giannetta. Seconded by supervisor Brenzel. Voted aye, aye. Motion carried.
6. To accept the resignation of Thomas Sakosky from the Scott Township Police Department effective December 1, 2020. Motion by supervisor Giannetta. Seconded by supervisor Brenzel. Voted aye, aye. Motion carried.
7. To authorize the listing on Municibid of the 2011 Crown Victoria, and authorize the sale to the highest bidder. Motion by supervisor Giannetta. Seconded by supervisor Brenzel. Voted aye, aye. Motion carried.
8. To approve resolution 2020-12-02...ENTERING INTO AN INTERGOVERNMENTAL COOPERATION AGREEMENT AND MEMORANDUM OF UNDERSTANDING BETWEEN THE COUNTY OF LACKAWANNA, SCOTT TOWNSHIP, THE LAKE LAND SCHOOL DISTRICT AND THE LACKAWANNA COUNTY LAND BANK. Motion was tabled until next month. Motion by supervisor Giannetta. Seconded by supervisor Brenzel. Voted aye, aye. Motion carried.

IX

General Public Comment

Rose Knick

- Asked what Board openings there were. Said they should be put on the webpage.
- Had several questions regarding the Land Bank. Wanted to know if it was for the benefit of 1 or 2 people in the room?
- Several months ago she was at the Township office and looked at Ethics Financial report folder and it was not filled in. Rose said she contacted the State and was told if the forms are not filled out that you cannot be on the Board. State representative said it is required.

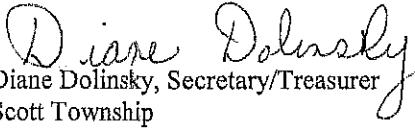
Joe Washko

- Asked several more questions on the Resolution for the EMS. Asked if he could have a copy of the resolution. Rose said she would also like a copy.

X Adjournment

With no further business at hand a motion to adjourn was made by supervisor Giannetta. Second by Supervisor Brenzel. Voted aye, aye. Motion carried and meeting adjourned at 8:15 pm.

Respectfully submitted,


Diane Dolinsky, Secretary/Treasurer
Scott Township

Expenses by Vendor Detail

December 16, 2020 through January 26, 2021

Type	Date	Num	Memo	Account	Split	Amount	Balance
877 Design							
Ch...	01/19/2021	3358	lettering on ne...	410.37 · Police vehl...	103.0 · ...	925.00	925.00
Total 877 Design						925.00	925.00
AFG Pension Administration							
Ch...	12/29/2020	3314	NUF Pension ...	400.31 · Professiona...	103.0 · ...	287.40	287.40
Total AFG Pension Administration						287.40	287.40
Allied Administrators for Delta Dental							
Ch...	01/11/2021	3340	Frescoln-Gan...	410.35 · Police med/...	103.0 · ...	297.24	297.24
Ch...	01/11/2021	3340	Ferraro / dent...	414.19 · Zon/admin ...	103.0 · ...	55.08	352.32
Ch...	01/11/2021	3340	Frazier-Frazie...	430.35 · Rd crew m...	103.0 · ...	135.80	488.12
Total Allied Administrators for Delta Dental						488.12	488.12
Building Inspection Underwriters, Inc.							
Ch...	01/12/2021	394	Elaine Zaharo...	413.31 · UCC Code ...	108.5 · ...	634.77	634.77
Total Building Inspection Underwriters, Inc.						634.77	634.77
CashFlow LEASE							
Ch...	12/29/2020	ACH	payment For...	471.45 · Capital Pur...	103.0 · ...	1,063.00	1,063.00
Ch...	12/31/2020	ACH	payment 2018...	471.45 · Capital Pur...	103.0 · ...	786.56	1,849.56
Ch...	12/31/2020	ACH	payment For...	471.45 · Capital Pur...	103.0 · ...	1,063.00	2,912.56
Total CashFlow LEASE						2,912.56	2,912.56
Casie Walczak							
Ch...	01/11/2021	3350	Preschool Tui...	459.30 · Reimburse...	103.0 · ...	267.50	267.50
Total Casie Walczak						267.50	267.50
CDW Government							
Ch...	01/11/2021	3346	1 Panasonic L...	400.50 · Covid 19 ex...	103.0 · ...	2,919.26	2,919.26
Total CDW Government						2,919.26	2,919.26
Cintas							
Ch...	12/29/2020	3316	Inv #5046244...	410.21 · Police offic...	103.0 · ...	7.37	7.37
Ch...	12/29/2020	3316	Inv #5046244...	489.01 · Miscellaneo...	103.0 · ...	5.63	13.00
Ch...	12/29/2020	3316	Inv #5046244...	400.21 · Office supp...	103.0 · ...	109.15	122.15
Total Cintas						122.15	122.15
Comcast Business							
Ch...	12/22/2020	3302	Acct 8993 11 ...	430.32 · Rd phones/...	103.0 · ...	151.90	151.90
Ch...	12/22/2020	3302	Acct 8993 11 ...	400.32 · Phone char...	103.0 · ...	393.31	545.21
Total Comcast Business						545.21	545.21
COMCAST.							
Ch...	01/11/2021	3341	Invoice 11367...	400.32 · Phone char...	103.0 · ...	326.38	326.38
Total COMCAST.						326.38	326.38
County Waste							
Ch...	01/18/2021	3355	Waste pick up...	409.36 · Utilities	103.0 · ...	214.34	214.34
Total County Waste						214.34	214.34
Danny's Car Spa.							
Ch...	01/19/2021	3356	3 car washes ...	410.33 · Police gas/...	103.0 · ...	18.00	18.00
Ch...	01/19/2021	3356	1 car wash / ...	410.33 · Police gas/...	103.0 · ...	6.00	24.00
Total Danny's Car Spa.						24.00	24.00
DGK Insurance							
Ch...	01/05/2021	3333	Policy #TR00...	400.35 · Municipal ins	103.0 · ...	1,061.00	1,061.00
Ch...	01/05/2021	3333	Policy #B121...	400.35 · Municipal ins	103.0 · ...	400.00	1,461.00
Ch...	01/11/2021	3342	Policy #30184...	400.35 · Municipal ins	103.0 · ...	17,383.00	18,844.00
Ch...	01/19/2021	3357	Policy TR001...	400.35 · Municipal ins	103.0 · ...	468.00	19,312.00
Ch...	01/19/2021	3357	Policy 301844...	400.35 · Municipal ins	103.0 · ...	2,035.00	21,347.00
Total DGK Insurance						21,347.00	21,347.00

Expenses by Vendor Detail
December 16, 2020 through January 26, 2021

Type	Date	Num	Memo	Account	Split	Amount	Balance
Duchnik's Auto Service Center							
Ch...	01/05/2021	3332	Inspection & ...	410.37 · Police vehi...	103.0 · ...	70.76	70.76
Total Duchnik's Auto Service Center						70.76	70.76
Farlelhabi Roshan							
Ch...	01/11/2021	3347	Refund for on ...	362.48 · On-Lot Sew...	103.0 · ...	200.00	200.00
Total Farlelhabi Roshan						200.00	200.00
Five Star Equipment, Inc.							
Ch...	01/11/2021	3343	Bulb #P89841	437.00 · Tool/equip r...	103.0 · ...	9.00	9.00
Total Five Star Equipment, Inc.						9.00	9.00
Galls Incorporated							
Ch...	12/29/2020	3317	Inv 017127348	410.44 · Police unifo...	103.0 · ...	106.94	106.94
Total Galls Incorporated						106.94	106.94
Gibbons Ford							
Ch...	12/22/2020	3303	Ford F550/tire...	438.33 · Rd gas/oil/...	103.0 · ...	1,806.55	1,806.55
Total Gibbons Ford						1,806.55	1,806.55
Glen Summit Springs							
Ch...	01/05/2021	3334	bottled water	400.24 · Gen Gov O...	103.0 · ...	16.75	16.75
Total Glen Summit Springs						16.75	16.75
Highmark Blue Shield							
Ch...	12/21/2020	ACH	Frescoln/Gan...	410.35 · Police med/...	103.0 · ...	6,865.37	6,865.37
Ch...	12/21/2020	ACH	Wicks / Dece...	405.19 · Sec.- Treas...	103.0 · ...	11.60	6,876.97
Ch...	12/21/2020	ACH	Frazier, Frazi...	430.35 · Rd crew m...	103.0 · ...	3,483.42	10,360.39
Ch...	12/21/2020	ACH	Frescoln/Gan...	410.35 · Police med/...	103.0 · ...	6,866.77	17,227.16
Ch...	12/21/2020	ACH	Wicks / Janua...	405.19 · Sec.- Treas...	103.0 · ...	11.95	17,239.11
Ch...	12/21/2020	ACH	Frazier, Frazi...	430.35 · Rd crew m...	103.0 · ...	3,484.12	20,723.23
Total Highmark Blue Shield						20,723.23	20,723.23
Highmark HRA payment							
Ch...	01/20/2021	ACH	Ed Frescoln 1...	410.35 · Police med/...	107.5 · ...	608.46	608.46
Total Highmark HRA payment						608.46	608.46
J's Business Systems Inc.							
Ch...	01/05/2021	3335	Office copies	400.21 · Office supp...	103.0 · ...	53.46	53.46
Total J's Business Systems Inc.						53.46	53.46
Jalvo							
Ch...	12/29/2020	3318	Mobile radio / ...	410.32 · Police phon...	103.0 · ...	1,670.00	1,670.00
Ch...	01/18/2021	3353	mounts, dock...	410.32 · Police phon...	103.0 · ...	4,900.00	6,570.00
Total Jalvo						6,570.00	6,570.00
JoAnn Walczak							
Ge...	01/12/2021	118R	Reverse of G...	459.30 · Reimburse...	103.0 · ...	-267.50	-267.50
Total JoAnn Walczak						-267.50	-267.50
Justus Fire Company							
Ch...	12/29/2020	3320	Fire tax / May ...	411.43 · Fire dept ta...	103.0 · ...	14,753.17	14,753.17
Ch...	12/29/2020	3322	LST tax Janu...	411.43 · Fire dept ta...	103.0 · ...	22,857.90	37,611.07
Total Justus Fire Company						37,611.07	37,611.07
Justus Fuel Sales							
Ch...	01/19/2021	3359	heating oil / in...	409.49 · Heating oil	103.0 · ...	117.54	117.54
Ch...	01/19/2021	3359	heating oil / in...	409.49 · Heating oil	103.0 · ...	395.91	513.45
Total Justus Fuel Sales						513.45	513.45

Expenses by Vendor Detail

December 16, 2020 through January 26, 2021

Accrual Basis

Type	Date	Num	Memo	Account	Split	Amount	Balance
Justus Home and Garden							
Ch...	12/29/2020	3319	nylon rope / #...	430.24 · Rdcrew sup...	103.0 · ...	33.29	33.29
Ch...	12/29/2020	3319	screw in bike ...	430.24 · Rdcrew sup...	103.0 · ...	3.14	36.43
Ch...	12/29/2020	3319	nuts, bolts, qa...	409.25 · CC repair	103.0 · ...	81.13	117.56
Ch...	12/29/2020	3319	therm port pu...	430.24 · Rdcrew sup...	103.0 · ...	129.50	247.06
Ch...	12/29/2020	3319	vinyl hose / #...	430.24 · Rdcrew sup...	103.0 · ...	12.94	260.00
Ch...	12/29/2020	3319	trash bags, gl...	409.25 · CC repair	103.0 · ...	83.53	343.53
Total Justus Home and Garden						343.53	343.53
Kelleher Tire Service Inc.							
Ch...	01/05/2021	3336	2 winter tires	410.33 · Police gas/...	103.0 · ...	622.44	622.44
Total Kelleher Tire Service Inc.						622.44	622.44
Lackawanna County Recycling Center							
Ch...	01/11/2021	3345	.26 commingl...	426.15 · Garbage/re...	103.0 · ...	10.40	10.40
Total Lackawanna County Recycling Center						10.40	10.40
Lenox Propane							
Ch...	12/22/2020	3304	Propane	409.36 · Utilities	103.0 · ...	62.04	62.04
Ch...	01/11/2021	3344	Propane	409.36 · Utilities	103.0 · ...	50.45	112.49
Total Lenox Propane						112.49	112.49
Michael Ciuccoli							
Ch...	12/29/2020	3315	Walk Off Mats...	409.37 · Bldg main/r...	103.0 · ...	45.00	45.00
Ch...	12/29/2020	3315	Shop towels 1...	430.24 · Rdcrew sup...	103.0 · ...	15.00	60.00
Ch...	01/18/2021	3354	Walk Off Mats...	409.37 · Bldg main/r...	103.0 · ...	90.00	150.00
Ch...	01/18/2021	3354	Shop towels 1...	430.24 · Rdcrew sup...	103.0 · ...	15.00	165.00
Total Michael Ciuccoli						165.00	165.00
MRM Workers Comp Pooled Trust							
Ch...	12/22/2020	3305	Audit premiu...	400.35 · Municipal ins	103.0 · ...	5,996.00	5,996.00
Total MRM Workers Comp Pooled Trust						5,996.00	5,996.00
Nationwide Financial							
Ch...	12/30/2020	1263	Excess state ...	483.10 · Co Contrib ...	105.1 · ...	1,128.01	1,128.01
Ch...	01/12/2021	3351	Shortage from...	483.30 · Co-contri n...	103.0 · ...	126.14	1,254.15
Total Nationwide Financial						1,254.15	1,254.15
Northeast Inspection Consultants							
Ch...	12/22/2020	393	Bldg permit / ...	413.31 · UCC Code ...	108.5 · ...	1,785.00	1,785.00
Ch...	01/12/2021	395	Bldg permit M...	413.31 · UCC Code ...	108.5 · ...	361.48	2,146.48
Total Northeast Inspection Consultants						2,146.48	2,146.48
Pennsylvania American Water							
Ch...	12/22/2020	3309	1024 2200259...	454.36 · Park utilities	103.0 · ...	107.50	107.50
Ch...	01/19/2021	3361	1024 2100295...	411.55 · Hydrants	103.0 · ...	494.40	601.90
Total Pennsylvania American Water						601.90	601.90
Powell's Sales & Service							
Ch...	12/22/2020	3306	rear flaps, pull...	438.33 · Rd gas/oil/...	103.0 · ...	223.93	223.93
Ch...	12/22/2020	3306	rear cross ar...	438.33 · Rd gas/oil/...	103.0 · ...	90.27	314.20
Ch...	12/22/2020	3306	assembly / #4...	437.00 · Tool/equip r...	103.0 · ...	255.99	570.19
Ch...	12/22/2020	3306	rear pull bar / ...	438.00 · Road mater...	103.0 · ...	-51.82	518.37
Ch...	12/29/2020	3325	Plow battery c...	438.33 · Rd gas/oil/...	103.0 · ...	62.26	580.63
Ch...	01/19/2021	3360	side & rear fla...	437.00 · Tool/equip r...	103.0 · ...	223.93	804.56
Ch...	01/19/2021	3360	return of rear ...	437.00 · Tool/equip r...	103.0 · ...	-51.82	752.74
Ch...	01/19/2021	3360	cross arm rea...	437.00 · Tool/equip r...	103.0 · ...	90.27	843.01
Total Powell's Sales & Service						843.01	843.01

Expenses by Vendor Detail

December 16, 2020 through January 26, 2021

Type	Date	Num	Memo	Account	Split	Amount	Balance
PP&L							
Ch...	12/22/2020	3308	62650-48008	430.36 · Rd shed util...	103.0 · ...	65.31	65.31
Ch...	12/22/2020	3308	96051-18008	430.36 · Rd shed util...	103.0 · ...	29.46	94.77
Ch...	12/22/2020	3308	53831-24002	409.36 · Utilities	103.0 · ...	800.80	895.57
Ch...	12/22/2020	3308	62850-48004	454.36 · Park utilities	103.0 · ...	27.30	922.87
Ch...	12/22/2020	3308	00291-12007	454.36 · Park utilities	103.0 · ...		922.87
Ch...	12/22/2020	3308	60251-18009	454.36 · Park utilities	103.0 · ...	180.90	1,103.77
Ch...	12/22/2020	3308	94217-27003	454.36 · Park utilities	103.0 · ...	37.23	1,141.00
Ch...	12/22/2020	3308	19401-69005	454.36 · Park utilities	103.0 · ...	830.22	1,971.22
Ch...	12/22/2020	3308	46359-72015	454.36 · Park utilities	103.0 · ...	153.94	2,125.16
Ch...	12/22/2020	3308	88214-09007	454.36 · Park utilities	103.0 · ...		2,125.16
Ch...	12/29/2020	3326	62650-48008	430.36 · Rd shed util...	103.0 · ...		2,125.16
Ch...	12/29/2020	3326	96051-18008	430.36 · Rd shed util...	103.0 · ...		2,125.16
Ch...	12/29/2020	3326	53831-24002	409.36 · Utilities	103.0 · ...		2,125.16
Ch...	12/29/2020	3326	62850-48004	454.36 · Park utilities	103.0 · ...		2,125.16
Ch...	12/29/2020	3326	00291-12007	454.36 · Park utilities	103.0 · ...	204.97	2,330.13
Ch...	12/29/2020	3326	60251-18009	454.36 · Park utilities	103.0 · ...		2,330.13
Ch...	12/29/2020	3326	94217-27003	454.36 · Park utilities	103.0 · ...		2,330.13
Ch...	12/29/2020	3326	19401-69005	454.36 · Park utilities	103.0 · ...		2,330.13
Ch...	12/29/2020	3326	46359-72015	454.36 · Park utilities	103.0 · ...		2,330.13
Ch...	12/29/2020	3326	88214-09007	454.36 · Park utilities	103.0 · ...		2,330.13
Ch...	01/19/2021	3362	62650-48008	430.36 · Rd shed util...	103.0 · ...	33.82	2,363.95
Ch...	01/19/2021	3362	96051-18008	430.36 · Rd shed util...	103.0 · ...	31.09	2,395.04
Ch...	01/19/2021	3362	53831-24002	409.36 · Utilities	103.0 · ...	974.70	3,369.74
Ch...	01/19/2021	3362	62850-48004	454.36 · Park utilities	103.0 · ...	28.66	3,398.40
Ch...	01/19/2021	3362	00291-12007	454.36 · Park utilities	103.0 · ...		3,398.40
Ch...	01/19/2021	3362	60251-18009	454.36 · Park utilities	103.0 · ...	28.26	3,426.66
Ch...	01/19/2021	3362	94217-27003	454.36 · Park utilities	103.0 · ...	30.11	3,456.77
Ch...	01/19/2021	3362	19401-69005	454.36 · Park utilities	103.0 · ...	846.92	4,303.69
Ch...	01/19/2021	3362	46359-72015	454.36 · Park utilities	103.0 · ...	178.16	4,481.85
Ch...	01/19/2021	3362	88214-09007	454.36 · Park utilities	103.0 · ...	53.78	4,535.63
Total PP&L						4,535.63	4,535.63
PSATS							
Ch...	12/22/2020	3307	Township Soli...	400.42 · Dues/subsc...	103.0 · ...	339.00	339.00
Total PSATS						339.00	339.00
Quill Corp							
Ch...	12/22/2020	3310	2pk tape / #13...	400.21 · Office supp...	103.0 · ...	20.99	20.99
Ch...	12/29/2020	3327	window envel...	400.21 · Office supp...	103.0 · ...	45.99	66.98
Ch...	12/29/2020	3327	batteries, han...	400.21 · Office supp...	103.0 · ...	403.04	470.02
Ch...	01/05/2021	3337	6pt W2 laser ...	400.21 · Office supp...	103.0 · ...	66.98	537.00
Ch...	01/19/2021	3363	blue renewal /...	400.21 · Office supp...	103.0 · ...	69.99	606.99
Total Quill Corp						606.99	606.99
Rottet Motors							
Ch...	01/18/2021	3352	Down paymen...	410.74 · Capital pur...	103.0 · ...	8,500.00	8,500.00
Total Rottet Motors						8,500.00	8,500.00
Scott Hose Company							
Ch...	12/29/2020	3321	Fire Tax - Ma...	411.43 · Fire dept ta...	103.0 · ...	14,753.17	14,753.17
Ch...	12/29/2020	3323	LST tax Janu...	411.43 · Fire dept ta...	103.0 · ...	22,857.90	37,611.07
Total Scott Hose Company						37,611.07	37,611.07
Scott Township Sewer and Water Authority							
Ch...	12/29/2020	3328	January 2021 ...	400.24 · Gen Gov O...	103.0 · ...	395.00	395.00
Ch...	12/29/2020	3328	January 2021 ...	400.24 · Gen Gov O...	103.0 · ...	79.00	474.00
Ch...	12/29/2020	3329	Justus Fire C...	400.24 · Gen Gov O...	103.0 · ...	79.00	553.00
Ch...	12/29/2020	3329	Scott Hose C...	400.24 · Gen Gov O...	103.0 · ...	79.00	632.00
Total Scott Township Sewer and Water Authority						632.00	632.00
Scranton Times							
Ch...	01/11/2021	3348	Reorg, auditor...	400.34 · Advertisem...	103.0 · ...	141.50	141.50
Total Scranton Times						141.50	141.50

Expenses by Vendor Detail

Accrual Basis

December 16, 2020 through January 26, 2021

Type	Date	Num	Memo	Account	Split	Amount	Balance
Stadium International Trucks							
Ch...	12/22/2020	3311	module kit / #...	438.33 · Rd gas/oil/...	103.0 · ...	55.03	55.03
Ch...	12/22/2020	3311	module kits / ...	438.33 · Rd gas/oil/...	103.0 · ...	79.65	134.68
Ch...	12/22/2020	3311	clamp exha / ...	438.33 · Rd gas/oil/...	103.0 · ...	49.49	184.17
Ch...	12/22/2020	3311	clamp turb / #...	438.33 · Rd gas/oil/...	103.0 · ...	16.92	201.09
Ch...	12/22/2020	3311	clamp turb / #...	438.33 · Rd gas/oil/...	103.0 · ...	-14.34	186.75
Ch...	01/19/2021	3364	module kit / #...	438.33 · Rd gas/oil/...	103.0 · ...	55.03	241.78
Ch...	01/19/2021	3364	module kits / ...	438.33 · Rd gas/oil/...	103.0 · ...	79.65	321.43
Ch...	01/19/2021	3364	clamp exha / ...	438.33 · Rd gas/oil/...	103.0 · ...	49.49	370.92
Ch...	01/19/2021	3364	clamp turb / #...	438.33 · Rd gas/oil/...	103.0 · ...	16.92	387.84
Ch...	01/19/2021	3364	clamp turb / #...	438.33 · Rd gas/oil/...	103.0 · ...	-14.34	373.50
Total Stadium International Trucks						373.50	373.50
Stafursky Auto Parts, Inc.							
Ch...	12/22/2020	3312	headlight bulb...	410.33 · Police gas/...	103.0 · ...	13.49	13.49
Total Stafursky Auto Parts, Inc.						13.49	13.49
Starr Uniforms							
Ch...	01/05/2021	3338	Ezerskis - lon...	410.44 · Police unifo...	103.0 · ...	74.99	74.99
Ch...	01/19/2021	3365	Davitt / long sl...	410.44 · Police unifo...	103.0 · ...	139.98	214.97
Total Starr Uniforms						214.97	214.97
State Workers' Insurance Fund							
Ch...	01/11/2021	3349	Installment 5 ...	486 · Insurance,cas...	103.0 · ...	625.00	625.00
Total State Workers' Insurance Fund						625.00	625.00
Thomas J. Novitsky, Inc.							
Ch...	12/29/2020	3324	Inspection 20...	438.33 · Rd gas/oil/...	103.0 · ...	38.00	38.00
Total Thomas J. Novitsky, Inc.						38.00	38.00
Tunkhannock Ford Inc							
Ch...	12/22/2020	3313	replace water ...	410.33 · Police gas/...	103.0 · ...	1,767.08	1,767.08
Total Tunkhannock Ford Inc						1,767.08	1,767.08
UGI Penn Natural Gas, Inc.							
De...	12/30/2020	40020...	natural gas 12...	389.02 · Refund	103.0 · ...	-65.00	-65.00
Total UGI Penn Natural Gas, Inc.						-65.00	-65.00
UGI Utilities, Inc.							
Ch...	12/29/2020	3330	commercial h...	409.36 · Utilities	103.0 · ...	1,087.87	1,087.87
Total UGI Utilities, Inc.						1,087.87	1,087.87
USDA Rural Development.							
Ch...	01/14/2021	ACH	USDA paving ...	471.50 · USDA Pavi...	105.1 · ...	6,586.00	6,586.00
Total USDA Rural Development.						6,586.00	6,586.00
Verizon							
Ch...	01/15/2021	ACH	570-254-6034...	400.32 · Phone char...	103.0 · ...	34.59	34.59
Total Verizon						34.59	34.59
VISA							
Ch...	12/29/2020	3331	oder elim spray	400.50 · Covid 19 ex...	103.0 · ...	267.03	267.03
Ch...	12/29/2020	3331	office home &...	400.50 · Covid 19 ex...	103.0 · ...	2,404.08	2,671.11
Ch...	12/29/2020	3331	When I Work ...	410.21 · Police offic...	103.0 · ...	21.07	2,692.18
Ch...	12/29/2020	3331	gloves	400.50 · Covid 19 ex...	103.0 · ...	306.04	2,998.22
Ch...	12/29/2020	3331	Domain renewal	400.21 · Office supp...	103.0 · ...	378.10	3,376.32
Ch...	12/29/2020	3331	clothing for k9...	410.55 · Police K-9 ...	103.0 · ...	322.97	3,699.29
Ch...	12/29/2020	3331	cordless fogg...	400.50 · Covid 19 ex...	103.0 · ...	104.94	3,804.23
Ch...	12/29/2020	3331	cordless fogg...	400.50 · Covid 19 ex...	103.0 · ...	104.94	3,909.17
Ch...	12/29/2020	3331	police	410.44 · Police unifo...	103.0 · ...	137.49	4,046.66
Ch...	12/29/2020	3331	all purpose di...	400.50 · Covid 19 ex...	103.0 · ...	92.64	4,139.30
Ch...	12/29/2020	3331	Chamber of C...	400.42 · Dues/subsc...	103.0 · ...	455.00	4,594.30
Ch...	12/29/2020	3331	compression ...	400.21 · Office supp...	103.0 · ...	80.10	4,674.40
Ch...	12/29/2020	3331	electrode pad...	430.24 · Rdcrew sup...	103.0 · ...	45.58	4,719.98
Ch...	12/29/2020	3331	cameras & ca...	400.50 · Covid 19 ex...	103.0 · ...	33.90	4,753.88
Ch...	12/29/2020	3331	masks, hand ...	400.50 · Covid 19 ex...	103.0 · ...	722.65	5,476.53

Expenses by Vendor Detail

Accrual Basis

December 16, 2020 through January 26, 2021

Type	Date	Num	Memo	Account	Split	Amount	Balance
Ch...	12/29/2020	3331	wireless interc...	400.50 · Covid 19 ex...	103.0 · ...	142.44	5,618.97
Ch...	12/29/2020	3331	adhesive rem...	400.50 · Covid 19 ex...	103.0 · ...	86.44	5,705.41
Total VISA						5,705.41	5,705.41
Vladika Insurance Agency							
Ch...	01/19/2021	3366	Real Estate T...	403.35 · Tax collect...	103.0 · ...	262.00	262.00
Total Vladika Insurance Agency						262.00	262.00
WEX Bank							
Ch...	01/05/2021	3339	fuel/police	410.33 · Police gas/...	103.0 · ...	1,009.92	1,009.92
Ch...	01/05/2021	3339	fuel/road	438.33 · Rd gas/oil/...	103.0 · ...	1,738.63	2,748.55
Ch...	01/05/2021	3339	fuel/zoning	414.33 · Plan/zon mi...	103.0 · ...	31.17	2,779.72
Ch...	01/05/2021	3339	overnight deli...	400.23 · Office post...	103.0 · ...	14.00	2,793.72
Total WEX Bank						2,793.72	2,793.72
TOTAL						182934.08	182,934.08

Balance Sheet
As of January 26, 2021

Jan 26, 21

ASSETS

Current Assets

Checking/Savings

100.2 · PLGIT GF	13,013.38
100.3 · HNB Fire Tax Account	1,379.90
103.0 · HNB General Fund	341,602.90
105.1 · HNB Payroll	16,236.19
105.2 · PLGIT Payroll	583.41
106.8 · FNB Public Funds Money Mkt.	207,374.74
106.9 · FNB Preferred Interest Checking	2,830.33
107.1 · HNB Sinking Fund	35,258.97
107.5 · HRA	2,738.25
108.0 · Home Rehab program Fund	20,276.38
108.3 · CDBG Fund Dist. Acct.	775.51
108.5 · UCC Building Permit Fund	59,156.60
110.0 · Cash Account	100.99

Total Checking/Savings 701,327.55

Total Current Assets 701,327.55

TOTAL ASSETS 701,327.55

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	438.83
213.01 · Medicare employee	-259.18
213.02 · Medicare company	-259.18
214.01 · Non-uniform pension	319.87
214.02 · Non-uniform pension company	135.85
214.03 · Uniformed Pension-Employee	659.76
217 · PA withholding	932.77
218 · Union dues	-33.34
219 · EMS/LST Tax	59.00
222 · Pa UC company	1,702.59
200 · Payroll Liabilities - Other	8,407.73

Total 200 · Payroll Liabilities 9,019.63

221.00 · PA UC Fund -127.53

Total Other Current Liabilities 8,892.10

Total Current Liabilities 8,892.10

Total Liabilities 8,892.10

Equity

3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	660,878.88
Net Income	-45,855.50

Total Equity 692,435.45

TOTAL LIABILITIES & EQUITY 701,327.55

Expenses by Vendor Detail
 January 1 - 26, 2021

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
David Naniewicz								
Ch...	01/12/2021	1372	369.19 tons / ...	430.26 · Road s...	103.0	· ...	2,226.46	2,226.46
Total David Naniewicz							2,226.46	2,226.46
Haun Welding Supply Inc.								
Ch...	01/19/2021	1374	cylinder rental...	437.00 · Repair...	103.0	· ...	42.81	42.81
Total Haun Welding Supply Inc.							42.81	42.81
John Bonham Road Supplies								
Ch...	01/12/2021	1370	Heavy truck s...	430.26 · Road s...	103.0	· ...	792.88	792.88
Total John Bonham Road Supplies							792.88	792.88
New Enterprise Stone & Lime Co., Inc.								
Ch...	01/12/2021	1373	173.27 tons st...	438.00 · Highw...	103.0	· ...	1,299.55	1,299.55
Total New Enterprise Stone & Lime Co., Inc.							1,299.55	1,299.55
Powell's Sales & Service, Inc.								
Ch...	01/12/2021	1371	Bearing / Inv ...	437.00 · Repair...	103.0	· ...	73.66	73.66
Total Powell's Sales & Service, Inc.							73.66	73.66
PP&L Inc.								
Ch...	01/19/2021	1375	35175-32001	433.00 · Traffic ...	103.0	· ...		0.00
Ch...	01/19/2021	1375	44431-16018	434.00 · Street l...	103.0	· ...	30.44	30.44
Ch...	01/19/2021	1375	62450-48002	433.00 · Traffic ...	103.0	· ...	30.10	60.54
Ch...	01/19/2021	1375	95701-70007	434.00 · Street l...	103.0	· ...	474.84	535.38
Ch...	01/19/2021	1375	97151-12001	434.00 · Street l...	103.0	· ...		535.38
Ch...	01/19/2021	1375	97848-01000	434.00 · Street l...	103.0	· ...	31.52	566.90
Total PP&L Inc.							566.90	566.90
TOTAL							5,002.26	5,002.26

Balance Sheet

As of January 26, 2021

Jan 26, 21

	<u>Jan 26, 21</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 · PLGIT State Fund	1,608.95
103.0 · HNB State Fund	96,812.50
Total Checking/Savings	<u>98,421.45</u>
Total Current Assets	<u>98,421.45</u>
TOTAL ASSETS	<u><u>98,421.45</u></u>
LIABILITIES & EQUITY	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	100,080.10
Net Income	-5,002.26
Total Equity	<u>98,421.45</u>
TOTAL LIABILITIES & EQUITY	<u><u>98,421.45</u></u>

Code Enforcement Officer's Report
January

This report is for the period December 18, 2020 to January 25, 2021
On-going and completed projects include:

Variances: (0)

In Process: (1)

Investigation:

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

Permits:

- | | |
|----------------------------|-----------------------------|
| 1. Zoning Issued. (0) | 4. HOP/Pavecuts Issued. (3) |
| 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. (3)



Carl S. Ferraro
Code Enforcement/Zoning Officer

Scott Township Police Department Monthly Report December. 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-K9)	(28-1)	(28-2)	(28-3)	(28 -4)
out for service	173	43157	104,332	1056

MOPETC Commission:

2020 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: 01/25/2021 11:37
 Login ID: ganzj2
 Year: 2020

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	7.7	1	7.7	2	15.4	0	0.0	1	7.7	1	7.7	0	0.0	3	23.1	0	0.0	3	23.1	1	7.7	13
Accident EMS -	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
ALS Incident	6	6.7	8	8.9	12	13.3	6	6.7	1	1.1	7	7.8	8	8.9	4	4.4	9	10.0	12	13.3	6	6.7	11	12.2	90
Animal Incident	4	6.8	1	1.7	5	8.5	1	1.7	2	3.4	8	13.6	6	10.2	5	8.5	7	11.9	7	11.9	11	18.6	2	3.4	59
Assault	1	20.0	0	0.0	0	0.0	0	0.0	1	20.0	0	0.0	1	20.0	0	0.0	0	0.0	2	40.0	0	0.0	0	0.0	5
Assist Motorist	6	6.9	7	8.0	5	5.7	5	5.7	5	5.7	10	11.5	4	4.6	9	10.3	9	10.3	11	12.6	3	3.4	13	14.9	87
Attempt to Locate	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
Automatic Fire	2	13.3	0	0.0	1	6.7	0	0.0	0	0.0	1	6.7	3	20.0	2	13.3	3	20.0	0	0.0	3	20.0	0	0.0	15
BLDC	0	0.0	0	0.0	0	0.0	0	0.0	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	16.7	3	50.0	6
BLS Priority	6	19.4	2	6.5	1	3.2	0	0.0	2	6.5	2	6.5	1	3.2	4	12.9	8	25.8	2	6.5	2	6.5	1	3.2	31
Brush Fire	0	0.0	2	22.2	3	33.3	0	0.0	1	11.1	0	0.0	0	0.0	0	0.0	1	11.1	0	0.0	1	11.1	1	11.1	9
Burglary	1	8.3	0	0.0	1	8.3	1	8.3	8	8.3	2	16.7	1	8.3	2	16.7	0	0.0	1	8.3	0	0.0	2	16.7	12
Call by Phone	5	4.3	5	4.3	7	6.0	7	6.0	7	6.0	10	8.5	14	12.0	12	10.3	6	5.1	14	12.0	13	11.1	17	14.5	117
Carbon Monoxide	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Child Custody	0	0.0	0	0.0	4	80.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
Criminal Mischief	0	0.0	1	6.3	1	6.3	1	6.3	2	12.5	1	6.3	5	31.3	1	6.3	2	12.5	0	0.0	1	6.3	1	6.3	16
Damage to	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
Dead on Arrival	4	30.8	0	0.0	2	15.4	2	15.4	0	0.0	1	7.7	0	0.0	0	0.0	0	0.0	1	7.7	2	15.4	1	7.7	13
Disorderly	4	16.0	0	0.0	1	4.0	0	0.0	3	12.0	2	8.0	4	16.0	4	16.0	2	8.0	3	12.0	2	8.0	0	0.0	25
Dog Complaint	4	10.8	3	8.1	4	10.8	1	2.7	0	0.0	8	21.6	3	8.1	5	13.5	7	18.9	0	0.0	2	5.4	0	0.0	37
Domestic	2	3.6	9	16.4	6	10.9	6	10.9	6	10.9	8	14.5	6	10.9	3	5.5	2	3.6	3	5.5	3	5.5	1	1.8	55
Driving under	1	14.3	1	14.3	1	14.3	1	14.3	0	0.0	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	2	28.6	0	0.0	7
Drugs	1	7.7	3	23.1	2	15.4	0	0.0	0	0.0	0	0.0	1	7.7	1	7.7	2	15.4	2	15.4	0	0.0	1	7.7	13
Drunk/Drinking	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	25.0	2	50.0	0	0.0	0	0.0	4
Dumping	0	0.0	1	16.7	0	0.0	1	16.7	2	33.3	1	16.7	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	6
Emotionally/Mental	1	6.7	0	0.0	2	13.3	2	13.3	2	13.3	0	0.0	3	20.0	1	6.7	0	0.0	2	13.3	1	6.7	1	6.7	15

Incident Breakdown By Month Report

Print Date/Time: 01/25/2021 11:37
 Login ID: ganzi2
 Year: 2020

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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Escort	0	0.0	1	20.0	0	0.0	1	20.0	0	0.0	0	0.0	1	20.0	1	20.0	0	0.0	0	0.0	0	0.0	1	20.0	5
Fight	0	0.0	1	25.0	0	0.0	2	50.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Flam Flam	0	0.0	0	0.0	0	0.0	1	20.0	0	0.0	1	20.0	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	1	20.0	5
Flooding	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
Fraud	0	0.0	2	11.1	3	16.7	0	0.0	1	5.6	0	0.0	2	11.1	2	11.1	3	16.7	2	11.1	2	11.1	1	5.6	18
Harassment	6	20.0	5	16.7	3	10.0	2	6.7	1	3.3	4	13.3	1	3.3	1	3.3	4	13.3	0	0.0	0	0.0	2	6.7	30
Hazardous	0	0.0	0	0.0	0	0.0	0	0.0	2	6.7	1	3.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
Hearing/Court	1	5.3	4	21.1	3	15.8	0	0.0	0	0.0	1	5.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	5.3	19
Highway/Road	6	10.7	2	3.6	3	5.4	4	7.1	1	1.8	7	12.5	3	5.4	3	5.4	2	3.6	7	12.5	11	19.6	7	12.5	56
Hit and Run	3	33.3	1	11.1	0	0.0	1	11.1	1	11.1	1	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9
Holdup/Robbery	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
Identity Theft	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
Illegal Burning	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	2
Intusion Alarm	3	3.8	5	6.3	5	6.3	4	5.0	4	5.0	13	16.3	7	8.8	5	6.3	15	18.8	6	7.5	7	8.8	6	7.5	80
Investigation of	38	13.3	10	3.5	17	5.9	16	5.6	34	11.9	33	11.5	20	7.0	20	7.0	28	9.8	24	8.4	18	6.3	28	9.8	286
Juvenile	0	0.0	0	0.0	1	20.0	0	0.0	2	40.0	0	0.0	1	20.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	5
Landlord/Tenant	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	1	50.0	0	0.0	2
Liquor Law	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	50.0	1	50.0	0	0.0	0	0.0	2
Litering	1	16.7	0	0.0	2	33.3	0	0.0	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	16.7	6
Lockout	0	0.0	0	0.0	0	0.0	0	0.0	1	16.7	1	16.7	1	16.7	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	6
Loitering	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
Lost/Recovered	3	16.7	1	5.6	1	5.6	1	5.6	1	5.6	0	0.0	0	0.0	2	11.1	3	16.7	4	22.2	2	11.1	0	0.0	18
Missing Person	0	0.0	1	20.0	2	40.0	0	0.0	0	0.0	0	0.0	1	20.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	5
Motor Vehicle	14	12.7	13	11.8	8	7.3	5	4.5	7	6.4	11	10.0	9	8.2	12	10.9	6	5.5	10	9.1	8	7.3	7	6.4	110
Motor Vehicle	5	6.0	6	7.2	6	7.2	3	3.6	4	4.8	11	13.3	14	16.9	12	14.5	8	9.6	4	4.8	2	2.4	8	9.6	83
Neighbor Dispute	1	12.5	0	0.0	2	25.0	0	0.0	0	0.0	3	37.5	0	0.0	1	12.5	0	0.0	1	12.5	0	0.0	0	0.0	8

Incident Breakdown By Month Report

Print Date/Time: 01/25/2021 11:37
 Login ID: ganzj2
 Year: 2020

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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Non-Structure Fire	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	3
Nuisance	0	0.0	1	11.1	0	0.0	1	11.1	1	11.1	1	11.1	1	11.1	1	11.1	1	11.1	0	0.0	0	0.0	3	33.3	9
Ordinance	0	0.0	1	5.9	5	29.4	7	41.2	0	0.0	1	5.9	1	5.9	2	11.8	0	0.0	0	0.0	0	0.0	0	0.0	17
Other unspecified	21	3.7	33	5.8	58	10.2	41	7.2	34	6.0	64	11.2	62	10.9	46	8.1	58	10.2	41	7.2	51	9.0	60	10.5	569
Overdose	0	0.0	1	14.3	0	0.0	0	0.0	1	14.3	1	14.3	1	14.3	1	14.3	1	14.3	1	14.3	0	0.0	0	0.0	7
Parking Complaint	0	0.0	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	2	25.0	3	37.5	1	12.5	0	0.0	0	0.0	1	12.5	8
Person with	0	0.0	1	14.3	0	0.0	0	0.0	2	28.6	0	0.0	1	14.3	1	14.3	0	0.0	1	14.3	1	14.3	0	0.0	7
Police Assistance	11	21.6	2	3.9	2	3.9	3	5.9	9	17.6	3	5.9	4	7.8	5	9.8	8	15.7	0	0.0	0	0.0	4	7.8	51
Police Information	20	6.3	21	6.7	25	7.9	32	10.2	27	8.6	37	11.7	37	11.7	30	9.5	31	9.8	19	6.0	18	5.7	18	5.7	315
Protection from	2	12.5	3	18.8	1	6.3	0	0.0	2	12.5	2	12.5	0	0.0	4	25.0	0	0.0	0	0.0	1	6.3	1	6.3	16
Public Indecency	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
Recovered Vehicle	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	2
Rescue other than	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
Riot/Mob Fight	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	1
Service of	1	10.0	5	50.0	2	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	20.0	0	0.0	0	0.0	0	0.0	10
Shooting	2	25.0	0	0.0	3	37.5	1	12.5	0	0.0	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	1	12.5	0	0.0	8
Shoplifter/Retail	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
Special Duty	125	41.0	93	30.5	42	13.8	4	1.3	4	1.3	7	2.3	1	0.3	0	0.0	7	2.3	16	5.2	5	1.6	1	0.3	305
Stabbing/Knife	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
Stolen Registration	0	0.0	0	0.0	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	3
Stolen Vehicle	2	16.7	0	0.0	1	8.3	0	0.0	0	0.0	2	16.7	2	16.7	0	0.0	0	0.0	4	33.3	1	8.3	0	0.0	12
Structure Fire	1	10.0	0	0.0	0	0.0	1	10.0	3	30.0	1	10.0	1	10.0	1	10.0	0	0.0	2	20.0	0	0.0	0	0.0	10
Suicide/Attempt	3	18.8	2	12.5	0	0.0	0	0.0	2	12.5	1	6.3	2	12.5	1	6.3	4	25.0	1	6.3	0	0.0	0	0.0	16
Suspicious Event	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
Suspicious Person	4	5.3	1	1.3	3	3.9	3	7.9	7	9.2	11	14.5	7	9.2	11	14.5	8	10.5	6	7.9	6	7.9	6	7.9	76
Suspicious Vehicle	8	5.0	5	3.1	4	2.5	4	11.9	15	9.4	16	10.1	13	8.2	17	10.7	11	6.9	12	7.5	22	13.8	17	10.7	159

Incident Breakdown By Month Report

Print Date/Time: 01/25/2021 11:37
 Login ID: ganzj2
 Year: 2020

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

Incident Type	January #	January %	February #	February %	March #	March %	April #	April %	May #	May %	June #	June %	July #	July %	August #	August %	September #	September %	October #	October %	November #	November %	December #	December %	Yearly Totals
Theft	2	6.9	1	3.4	4	13.8	0	0.0	3	10.3	4	13.8	1	3.4	3	10.3	1	3.4	5	17.2	1	3.4	4	13.8	29
Threats/Non-	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	33.3	0	0.0	1	16.7	2	33.3	0	0.0	6
Traffic Control	0	0.0	0	0.0	1	2.1	0	0.0	4	8.5	5	10.6	11	23.4	13	27.7	5	10.6	1	2.1	5	10.6	2	4.3	47
Traffic Control	2	25.0	1	12.5	2	25.0	0	0.0	0	0.0	2	25.0	0	0.0	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	8
Traffic Stop	43	5.9	23	3.2	28	3.8	13	1.8	108	14.8	106	14.5	161	22.1	88	12.1	42	5.8	41	5.6	45	6.2	31	4.3	729
Transport of	0	0.0	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	1	16.7	0	0.0	2	33.3	2	33.3	0	0.0	6
Trespassing	2	7.1	4	14.3	1	3.6	5	17.9	1	3.6	1	3.6	1	3.6	3	10.7	1	3.6	2	7.1	2	7.1	5	17.9	28
Unauthorized Use	2	40.0	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	1	20.0	5
Unauthorized Incident	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
Vehicle Pursuit	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	50.0	6
Vehicle	1	14.3	2	28.6	2	28.6	0	0.0	0	0.0	0	0.0	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	1	14.3	7
Warrant Service	2	9.1	0	0.0	1	4.5	0	0.0	1	4.5	0	0.0	1	4.5	7	31.8	2	9.1	3	13.6	3	13.6	2	9.1	22
Water Main/Pipe	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
Weapon	0	0.0	0	0.0	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	1	50.0	2
Welfare Check	8	12.7	3	4.8	6	9.5	4	6.3	4	6.3	5	7.9	9	14.3	1	1.6	3	4.8	10	15.9	5	7.9	5	7.9	63
Wire Down	2	11.1	1	5.6	0	0.0	7	38.9	0	0.0	2	11.1	1	5.6	1	5.6	0	0.0	1	5.6	2	11.1	1	5.6	18
Total:	398	10.0	303	7.6	307	7.7	227	5.7	328	8.2	429	10.7	447	11.2	360	9.0	329	8.2	298	7.5	286	7.2	286	7.2	3998

