

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES
June 18, 2019 – 7:15 pm.**

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on June 18, 2019 at 7:15 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, Noldy and Russell. Guests in attendance were Atty. Richard Fanucci, Carl Ferraro and Diane Dolinsky.

II Zoning – Konosky Lot Line Change

Carl distributed updated drawings showing the lot line changes Konosky to Supervisors Giannetta, Russel and Noldy for review. A copy was also given to Atty. Fanucci.

Carl also mentioned that the ad for rescheduling last month's meeting never ran. He thought he sent it in but realized it never went through. We will re-approve all motions from last month's meeting.

IIB Katelyn English – Lackawanna County Representative – Katelyn went over numerous happenings in Lackawanna County for the summer.

III Public Comment

Rose Knick – Questioned the legality of the May 28th meeting since it was not advertised. Atty. Fanucci said that as long as the motions are redone at this meeting all is good.

- Asked why did we pay for Ed Hlavaty's cell phone. Supervisor Russell said we should address this, there is no need for employees to have cell phones. Stanley thinks employees should have cell phones, the radios in the trucks don't always work.
- Asked if there was any correspondence to be read tonight – Carl mentioned that we received the Recycling Grant, a little over \$11,000

IV Approval of Minutes

A motion was made by Supervisor Noldy to approve the Board of Supervisors Business Meeting minutes of April 16, 2019 and May 28, 2019. Seconded by Supervisor Russell. Voted aye, aye, aye. Motion carried.

V Committee/Authority Reports

- A. Police – Report attached**
- B. Roads** – Stanley reported that the recycling truck is at Northeast Hydraulics and should be ready by Friday, June 21st. They are trying to do as much as they can with all the rain. Grass is all cut. He will try between Friday and Monday to clean up the fields in the park, there is a tournament on Tuesday. Also, he had to remove a Jet Ski from the middle of Lick Road. This was not an accident; someone intentionally left it in the road.
- C. Parks & Recreation – No report**
- D. Planning Commission – No report**
- E. Zoning Officer – Report attached**

VI

Administrative Reports

A. Secretary / Treasurer

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

B. Supervisors

1. Michael Giannetta

- Told everyone that they received a proposed contract from the Police Union. They have until the end of the year to respond, but it will not take that long.
- Said Diane was doing a great job and the supervisors were very pleased. He would like to give her a \$.50/hour increase, from \$16.00/hour to \$16.50/hour. Both supervisors Russell and Noldy agreed.

2. Steven Russell - Nothing

3. Robert Noldy

- Said he took a ride around the Township and the roads look good. The clean outs on the roads looked good and the pipes are open.

C. Solicitor

Richard Fanucci

- He recommends that on re-approval of Motions #4, 5, 6 and 7, they be read with “retro-active to May 28, 2019” at the end of each motion.

VII Correspondence - previously distributed to appropriate parties.

VIII Motions

1. To pay June and July payroll. Motion by supervisor Russell. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Noldy. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Giannetta. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
4. To re-approve the Novitsky lot line adjustment/combination retro-active to May 28, 2019. Motion by supervisor Giannetta. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
5. To re-approve Resolution #2019-05-01 authorizing the cooperation agreement between Lackawanna County and Scott Township for the elevator project retro-active to May 28, 2019. Motion by supervisor Giannetta. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
6. To re-approve the Maid Rite lot line adjustment/combination retro-active to May 28, 2019. Motion by supervisor Giannetta. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
7. To re-approve the Seokoh lot line adjustment/combination. Motion by supervisor Giannetta. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
8. To approve the Konosky Lot line adjustment/combination. Motion by supervisor Russell. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
9. To increase the rate of pay for Diane Dolinsky from \$16.00/hour to \$16.50/hour effective July 1, 2019. Motion by supervisor Noldy. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.

IX. Public comment – general

Rose Knick

- Regarding the part time police officer, how old do you have to be to carry a fire arm. Carl told her it was 18.
- Asked Carl if there were any court cases or hearings this month. Carl said no.

Brian Brenzel

- Mentioned that on Strawberry Lane when there are games being played you cannot get up the road. People park on both sides of the road and if there were an emergency, emergency vehicles would not be able to get up the road. Stanley said there are 3 signs posted now but people just ignore them. Strawberry Lane is a township road but turns in to a private road. We can tow the cars from the township road (Strawberry Lane) but not from the private road. Supervisors will discuss with Chief Ganz to see what can be done.

Allison Joyce

- Asked if there was any discussion on lowering fees for the sewer inspections and if we have a contract with KBA. Also wanted to know if the money that was paid to the Township is kept by the Township. She was told no, that all money goes to KBA.

Paul Konoski

- Regarding the sewer inspections, said all we need is a maintenance agreement. No other county has an individual engineering firm doing inspections.

Dan Gorton

- Said he is still having problems with his neighbor's septic system leaking on his property. He had to pay to have his property surveyed. He doesn't think he should have had to do this. Was told KBA Engineering is working on it. The distribution box is tilted and has to be dug out. Dan wanted to know what the time frame is for this to be done. He was told a citation has been issued, but it does take time. Atty. Fanucci said we could check with KBA tomorrow to see if it was truly filed. Carl will follow up on this.

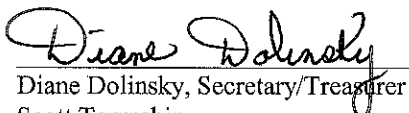
Stanley Stracham

- Supervisor Russell asked if we have a plan for the old salt shed. Stanley said it has to be taken down, but at the moment he has no manpower. It will be down before winter. For the new shed, the power is there, we need lights inside. Stanley would like to get it stocked with anti-skid so it would have time to dry before using. Brian asked if the old salt shed is metal. Stanley said it was a wood frame with metal on the outside. Brian said that maybe someone will want it, only a suggestion.

X. Adjournment

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

Respectfully submitted,


Diane Dolinsky, Secretary/Treasurer
Scott Township

Scott Township Police Department

Monthly Report June 2019

Special Officers Reports:

Evidence Officers: Ganz

Nothing to report

Weapons Officers: Frezzolini/Brown

Nothing to report

Vehicle Report:

Total gallons of gas used gallons

Current mileage on vehicles:

| (28-1) | (28-2) | (28-3) | (28 -4) |
|--------|--------|--------|---------|
| 47823 | 12950 | 91052 | 89,000 |

MOPETC Commission:

2019 mandatory in-service updates are in progress

Community Service Report:

Nothing to report

Monthly Report of Activity:

Attached

Incident Breakdown By Month Report

Print Date/Time: 07/22/2019 10:03
 Login ID: ganzj2
 Year: 2019

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 | 2 | 22.2 | 0 | 0.0 | 0 | 0.0 | 2 | 22.2 | 1 | 11.1 | 2 | 22.2 | 2 | 22.2 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 9 |
| ALS Incident | 8 | 14.0 | 7 | 12.3 | 10 | 17.5 | 8 | 14.0 | 13 | 22.8 | 7 | 12.3 | 4 | 7.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 57 |
| Animal Incident | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 7 | 38.9 | 2 | 11.1 | 6 | 33.3 | 3 | 16.7 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 18 |
| Assault | 0 | 0.0 | 1 | 33.3 | 2 | 66.7 | 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 | 3 |
| Assist Motorist | 6 | 10.5 | 7 | 12.3 | 15 | 26.3 | 5 | 8.8 | 5 | 8.8 | 10 | 17.5 | 9 | 15.8 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 57 |
| Automatic Fire | 1 | 16.7 | 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 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 6 |
| BLS Priority | 2 | 14.3 | 2 | 14.3 | 1 | 7.1 | 4 | 28.6 | 4 | 28.6 | 1 | 7.1 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 14 |
| Brush 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 | 2 |
| Burglary | 0 | 0.0 | 0 | 0.0 | 1 | 33.3 | 1 | 33.3 | 0 | 0.0 | 0 | 0.0 | 1 | 33.3 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 3 |
| Call by Phone | 40 | 15.2 | 21 | 8.0 | 28 | 10.6 | 35 | 13.3 | 52 | 19.7 | 46 | 17.4 | 42 | 15.9 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 264 |
| Carbon Monoxide | 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 |
| Child Custody | 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 |
| Criminal Mischief | 1 | 9.1 | 1 | 9.1 | 1 | 9.1 | 2 | 18.2 | 2 | 18.2 | 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 |
| Damage to | 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 |
| Dead on Arrival | 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 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 2 |
| Disorderly | 1 | 12.5 | 0 | 0.0 | 2 | 25.0 | 0 | 0.0 | 1 | 12.5 | 1 | 12.5 | 3 | 37.5 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 8 |
| Dog Complaint | 1 | 3.4 | 5 | 17.2 | 2 | 6.9 | 8 | 27.6 | 5 | 17.2 | 6 | 20.7 | 2 | 6.9 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 29 |
| Domestic | 2 | 13.3 | 2 | 13.3 | 1 | 6.7 | 2 | 13.3 | 3 | 20.0 | 1 | 6.7 | 4 | 26.7 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 15 |
| Driving under | 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 | 0 | 0.0 | 2 |
| Drugs | 1 | 25.0 | 0 | 0.0 | 0 | 0.0 | 2 | 50.0 | 1 | 25.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 4 |
| Dumping | 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 |
| Emotionally/Mental | 0 | 0.0 | 1 | 33.3 | 0 | 0.0 | 0 | 0.0 | 1 | 33.3 | 1 | 33.3 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 3 |
| Escort | 0 | 0.0 | 1 | 25.0 | 1 | 25.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 2 | 50.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 4 |
| Fight | 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 |
| Fraud | 2 | 15.4 | 3 | 23.1 | 1 | 7.7 | 2 | 15.4 | 1 | 7.7 | 1 | 7.7 | 3 | 23.1 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 13 |
| Harrassment | 2 | 14.3 | 2 | 14.3 | 1 | 7.1 | 2 | 14.3 | 1 | 7.1 | 2 | 14.3 | 4 | 28.6 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 14 |

Incident Breakdown By Month Report

Print Date/Time: 07/22/2019 10:03
 Login ID: ganzj2
 Year: 2019

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 |
|--------------------|---------|-------|----------|------|-------|-------|-------|-------|-----|-------|------|-------|------|------|--------|-----|-----------|-----|---------|-----|----------|-----|----------|-----|---------------|
| | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | |
| Hazardous | 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 |
| Hearing/Court | 2 | 16.7 | 4 | 33.3 | 0 | 0.0 | 0 | 0.0 | 2 | 16.7 | 3 | 25.0 | 1 | 8.3 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 12 |
| Highway/Road | 4 | 14.3 | 3 | 10.7 | 3 | 10.7 | 4 | 14.3 | 8 | 28.6 | 5 | 17.9 | 1 | 3.6 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 28 |
| Hit and Run | 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 |
| Holdup/Robbery | 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 |
| Intrusion Alarm | 7 | 13.5 | 3 | 5.8 | 7 | 13.5 | 7 | 13.5 | 13 | 25.0 | 9 | 17.3 | 6 | 11.5 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 52 |
| Investigation of | 14 | 14.1 | 11 | 11.1 | 14 | 14.1 | 14 | 14.1 | 20 | 20.2 | 16 | 16.2 | 10 | 10.1 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 99 |
| Juvenile | 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 |
| Landlord/Tenant | 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 |
| Littering | 0 | 0.0 | 1 | 50.0 | 0 | 0.0 | 1 | 50.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 2 |
| Lockout | 2 | 15.4 | 2 | 15.4 | 3 | 23.1 | 2 | 15.4 | 2 | 15.4 | 2 | 15.4 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 13 |
| Loitering | 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 |
| Lost/Recovered | 1 | 8.3 | 0 | 0.0 | 1 | 8.3 | 3 | 25.0 | 3 | 25.0 | 2 | 16.7 | 2 | 16.7 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 12 |
| Missing Person | 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 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 3 |
| Motor Vehicle | 19 | 28.4 | 8 | 11.9 | 18 | 26.9 | 6 | 9.0 | 2 | 3.0 | 11 | 16.4 | 3 | 4.5 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 67 |
| Motor Vehicle | 2 | 6.5 | 1 | 3.2 | 6 | 19.4 | 8 | 25.8 | 3 | 9.7 | 8 | 25.8 | 3 | 9.7 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 31 |
| MVA w/o Injuries | 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 |
| Neighbor Dispute | 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 | 3 |
| Non-Structure Fire | 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 | 2 |
| Nuisance | 1 | 8.3 | 0 | 0.0 | 2 | 16.7 | 1 | 8.3 | 0 | 0.0 | 4 | 33.3 | 4 | 33.3 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 12 |
| Ordinance | 0 | 0.0 | 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 | 4 |
| Other unspecified | 21 | 20.8 | 38 | 37.6 | 28 | 27.7 | 8 | 7.9 | 1 | 1.0 | 2 | 2.0 | 3 | 3.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 101 |
| Overdose | 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 |
| Parking Complaint | 2 | 12.5 | 1 | 6.3 | 3 | 18.8 | 1 | 6.3 | 3 | 18.8 | 6 | 37.5 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 16 |
| Perjury | 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 |
| Person with | 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 |

Incident Breakdown By Month Report

Print Date/Time: 07/22/2019 10:03
 Login ID: ganzj2
 Year: 2019

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 |
|---------------------|---------|-------|----------|------|-------|------|-------|-------|-----|-------|------|------|------|-------|--------|-----|-----------|-----|---------|-----|----------|-----|----------|-----|---------------|
| | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | |
| Police Assistance | 3 | 25.0 | 3 | 25.0 | 1 | 8.3 | 1 | 8.3 | 2 | 16.7 | 1 | 8.3 | 1 | 8.3 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 12 |
| Police Information | 3 | 33.3 | 1 | 11.1 | 0 | 0.0 | 0 | 0.0 | 3 | 33.3 | 1 | 11.1 | 1 | 11.1 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 9 |
| Protection from | 1 | 20.0 | 1 | 20.0 | 0 | 0.0 | 3 | 60.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 5 |
| Public Indecency | 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 |
| Service of | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 1 | 33.3 | 0 | 0.0 | 2 | 66.7 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 3 |
| Shooting | 0 | 0.0 | 0 | 0.0 | 1 | 14.3 | 2 | 28.6 | 2 | 28.6 | 1 | 14.3 | 1 | 14.3 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 7 |
| Shoplifter/Retail | 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 | 3 |
| Special Duty | 101 | 15.1 | 153 | 22.8 | 141 | 21.0 | 71 | 10.6 | 60 | 9.0 | 97 | 14.5 | 47 | 7.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 670 |
| Stolen Registration | 1 | 25.0 | 1 | 25.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 2 | 50.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 4 |
| Stolen Vehicle | 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 |
| Structure Fire | 4 | 36.4 | 1 | 9.1 | 1 | 9.1 | 2 | 18.2 | 0 | 0.0 | 1 | 9.1 | 2 | 18.2 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 11 |
| Suicide/Attempt | 0 | 0.0 | 2 | 25.0 | 0 | 0.0 | 0 | 0.0 | 3 | 37.5 | 2 | 25.0 | 1 | 12.5 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 8 |
| Suspicious Event | 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 |
| Suspicious Person | 2 | 9.5 | 1 | 4.8 | 5 | 23.8 | 3 | 14.3 | 2 | 9.5 | 4 | 19.0 | 4 | 19.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 21 |
| Suspicious Vehicle | 8 | 18.2 | 3 | 6.8 | 11 | 25.0 | 8 | 18.2 | 4 | 9.1 | 4 | 9.1 | 6 | 13.6 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 44 |
| Theft | 1 | 7.7 | 1 | 7.7 | 2 | 15.4 | 1 | 7.7 | 4 | 30.8 | 1 | 7.7 | 3 | 23.1 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 13 |
| Threats/Non- | 0 | 0.0 | 0 | 0.0 | 1 | 25.0 | 1 | 25.0 | 0 | 0.0 | 2 | 50.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 4 |
| Traffic Control | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 3 | 60.0 | 2 | 40.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 5 |
| Traffic Control | 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 |
| Traffic Stop | 11 | 2.7 | 21 | 5.2 | 28 | 6.9 | 40 | 9.8 | 170 | 41.8 | 70 | 17.2 | 67 | 16.5 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 407 |
| Transport of | 3 | 30.0 | 1 | 10.0 | 4 | 40.0 | 0 | 0.0 | 0 | 0.0 | 2 | 20.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 10 |
| Trespassing | 2 | 25.0 | 0 | 0.0 | 1 | 12.5 | 2 | 25.0 | 2 | 25.0 | 0 | 0.0 | 1 | 12.5 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 8 |
| Unauthorized Use | 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 |
| Vagrant | 2 | 28.6 | 3 | 42.9 | 1 | 14.3 | 0 | 0.0 | 1 | 14.3 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 7 |
| Vehicle Fire | 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 |
| Vehicle | 2 | 40.0 | 0 | 0.0 | 1 | 20.0 | 0 | 0.0 | 1 | 20.0 | 1 | 20.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 5 |

Incident Breakdown By Month Report

Print Date/Time: 07/22/2019 10:03
 Login ID: ganzj2
 Year: 2019

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 | | |
|-----------------|------------|-------------|------------|-------------|------------|-------------|------------|-------------|------------|-------------|------------|-------------|------------|-------------|----------|------------|-----------|------------|----------|------------|----------|------------|----------|------------|---------------|------------|-------------|
| | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | # | % | | | |
| Warrant Service | 1 | 14.3 | 1 | 14.3 | 0 | 0.0 | 0 | 0.0 | 2 | 28.6 | 2 | 28.6 | 1 | 14.3 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 7 |
| Water Main/Pipe | 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 |
| Welfare Check | 9 | 32.1 | 2 | 7.1 | 6 | 21.4 | 4 | 14.3 | 5 | 17.9 | 2 | 7.1 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 28 |
| Wire Down | 1 | 7.1 | 1 | 7.1 | 5 | 35.7 | 2 | 14.3 | 2 | 14.3 | 2 | 14.3 | 1 | 7.1 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 14 |
| Total: | 305 | 13.1 | 324 | 13.9 | 370 | 15.9 | 292 | 12.5 | 424 | 18.2 | 356 | 16.3 | 258 | 11.1 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 0 | 0.0 | 2329 |

Code Enforcement Officer's Report
JULY

This report is for the period of June 18 to July 23, 2019
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 (0) | 8. Road Const. (0) |
| 4. Illegal Signs. (0) | 9. Burning. (0) |
| 5. False Alarms (0) | 10. Fire Insurance Escrow. (0) |

Permits:

- | | |
|----------------------------|-----------------------------|
| 1. Zoning Issued. (7) | 4. HOP/Pavecuts Issued. (1) |
| 2. Demo. (0) | |
| 3. Cell Towers Issued. (0) | 5. Road Const. Issued. (0) |

Pre-construction Inspections:

1. Completed. (9)

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 | State Training Fee |
|-----------|----------|-------------|----------------|------------------|--------------------|---------------|------------|----------------|--------------------|
| 6/20/2019 | 19-06-19 | Rogers | 6215030017 | 20 Chapman | Fence | 9,600.00 | \$88.40 | XX | XX |
| 6/30/2019 | 20-06-19 | Viscomi | 6215040023 | 39 Vansickle | Deck/Steps | 3,000.00 | \$62.00 | XX | XX |
| 6/30/2019 | 21-06-19 | Burns | 9202020002 | 93 Novitsky | 20x40 Addition | 150,000.00 | \$615.00 | \$2,552.50 | 4.50 |
| 6/30/2019 | 22-06-19 | Petegrin | 820301001902 | 1437 Fairview | Deck | 2,000.00 | \$58.00 | | |
| 7/3/2019 | 23-07-19 | Chang | 8203020019 | Silver Maple Dr. | NSFD | 242,350.00 | \$1,034.40 | \$1,120.50 | 4.50 |
| 7/11/2019 | 24-07-19 | gryzwacz | 610201001706 | 150 Stracham Rd | Addition | 75,000.00 | \$350.00 | \$700.00 | 4.50 |
| 7/18/2019 | 25-07-09 | Concrete CS | 710401000403 | Life Science Dr | Warehouse/showroom | 80,000.00 | \$370.00 | \$1,418.54 | 4.50 |

Expenses by Vendor Detail

June 18 through July 23, 2019

| Type | Date | N | Memo | Account | Amount | Balance |
|-----------------------------------|------------|---|---------------------|--------------------------|-----------|-----------|
| Brayer's Auto & Towing | | | | | | |
| Check | 07/01/2019 | 2 | #017432 / tow... | 437.00 · Tool/equip r... | 3,758.00 | 3,758.00 |
| Total Brayer's Auto & Towing | | | | | 3,758.00 | 3,758.00 |
| CashFlow LEASE | | | | | | |
| Check | 06/20/2019 | A | payment For... | 471.45 · Capital Pur... | 786.56 | 786.56 |
| Check | 06/20/2019 | A | payment For... | 471.45 · Capital Pur... | 1,063.00 | 1,849.56 |
| Total CashFlow LEASE | | | | | 1,849.56 | 1,849.56 |
| Chamber Choice NCC | | | | | | |
| Check | 07/09/2019 | 2 | Invoice #2019... | 410.35 · Police med/... | 188.97 | 188.97 |
| Check | 07/09/2019 | 2 | Invoice #2019... | 430.35 · Rd crew m... | 188.97 | 377.94 |
| Total Chamber Choice NCC | | | | | 377.94 | 377.94 |
| COMCAST. | | | | | | |
| Check | 06/18/2019 | 2 | Account # 89... | 430.32 · Rd phones/... | 142.42 | 142.42 |
| Check | 06/18/2019 | 2 | Account # 89... | 400.32 · Phone char... | 346.84 | 489.26 |
| Check | 07/01/2019 | 2 | Account # 89... | 430.32 · Rd phones/... | 95.84 | 585.10 |
| Check | 07/01/2019 | 2 | Account # 89... | 400.32 · Phone char... | 541.48 | 1,126.58 |
| Total COMCAST. | | | | | 1,126.58 | 1,126.58 |
| County Waste | | | | | | |
| Check | 07/16/2019 | 2 | Waste pick-u... | 409.36 · Utilities | 198.00 | 198.00 |
| Total County Waste | | | | | 198.00 | 198.00 |
| Danny's Car Spa. | | | | | | |
| Check | 07/09/2019 | 2 | 9 car washes | 410.33 · Police gas/... | 54.00 | 54.00 |
| Total Danny's Car Spa. | | | | | 54.00 | 54.00 |
| DGK Insurance | | | | | | |
| Check | 07/01/2019 | 2 | Inv 402201 / c... | 486 · Insurance,cas... | 3,033.25 | 3,033.25 |
| Check | 07/01/2019 | 2 | Inv 402202 / c... | 486 · Insurance,cas... | 7,036.25 | 10,069.50 |
| Check | 07/01/2019 | 2 | Inv 402203 / b... | 486 · Insurance,cas... | 3,749.75 | 13,819.25 |
| Check | 07/01/2019 | 2 | Inv 402204 / c... | 486 · Insurance,cas... | 1,484.25 | 15,303.50 |
| Check | 07/01/2019 | 2 | Inv 402205 / e... | 486 · Insurance,cas... | 75.00 | 15,378.50 |
| Check | 07/01/2019 | 2 | Inv 402206 / c... | 486 · Insurance,cas... | 429.00 | 15,807.50 |
| Check | 07/09/2019 | 2 | Justus VFC, L... | 486 · Insurance,cas... | 1,412.00 | 17,219.50 |
| Check | 07/09/2019 | 2 | Inv #402547 / ... | 486 · Insurance,cas... | | 17,219.50 |
| Total DGK Insurance | | | | | 17,219.50 | 17,219.50 |
| Dupli Craft Printing Inc. | | | | | | |
| Check | 06/18/2019 | 2 | Date Stamp/f... | 403.20 · Prop tax col... | 94.78 | 94.78 |
| Total Dupli Craft Printing Inc. | | | | | 94.78 | 94.78 |
| F&S Supply Co. | | | | | | |
| Check | 07/09/2019 | 2 | Oil and air filt... | 409.24 · Bldg supplies | 62.06 | 62.06 |
| Check | 07/16/2019 | 2 | Upper lift rod | 409.24 · Bldg supplies | 95.69 | 157.75 |
| Total F&S Supply Co. | | | | | 157.75 | 157.75 |
| F.N.B. Equipment Finance | | | | | | |
| Check | 07/01/2019 | 2 | 2016 Ford Ex... | 471.43 · Police Car/... | 8,866.00 | 8,866.00 |
| Total F.N.B. Equipment Finance | | | | | 8,866.00 | 8,866.00 |
| Five Star Equipment, Inc. | | | | | | |
| Check | 07/01/2019 | 2 | Snap ring & ... | 430.24 · Rdcrew sup... | 31.94 | 31.94 |
| Total Five Star Equipment, Inc. | | | | | 31.94 | 31.94 |
| Galls Incorporated | | | | | | |
| Check | 07/02/2019 | 2 | | 410.44 · Police unifo... | | 0.00 |
| Check | 07/02/2019 | 2 | | 410.44 · Police unifo... | | 0.00 |
| Check | 07/02/2019 | 2 | Batteries for s... | 410.24 · Operating s... | 107.63 | 107.63 |
| Total Galls Incorporated | | | | | 107.63 | 107.63 |
| Glen Summit Springs | | | | | | |

Expenses by Vendor Detail

June 18 through July 23, 2019

| Type | Date | N | Memo | Account | Amount | Balance |
|---|------------|---|---------------------|--------------------------|----------|----------|
| Check | 07/01/2019 | 2 | bottled water | 400.24 · Gen Gov O... | 6.35 | 6.35 |
| Total Glen Summit Springs | | | | | 6.35 | 6.35 |
| Greater Scranton Chamber of Commerce | | | | | | |
| Check | 07/01/2019 | 2 | Membership l... | 400.42 · Dues/subsc... | 455.00 | 455.00 |
| Total Greater Scranton Chamber of Commerce | | | | | 455.00 | 455.00 |
| Gun Toters Supply | | | | | | |
| Check | 07/09/2019 | 2 | Body Armor, ... | 410.24 · Operating s... | 1,691.00 | 1,691.00 |
| Total Gun Toters Supply | | | | | 1,691.00 | 1,691.00 |
| H.A. Berkheimer | | | | | | |
| Check | 07/09/2019 | | EIT for 2nd qu... | 403.10 · Wage/LST ... | 1,836.35 | 1,836.35 |
| Check | 07/09/2019 | | LST for 2nd q... | 403.10 · Wage/LST ... | 179.00 | 2,015.35 |
| Total H.A. Berkheimer | | | | | 2,015.35 | 2,015.35 |
| Haun Welding Supply, Inc | | | | | | |
| Check | 06/18/2019 | 2 | Cylinder renta... | 430.24 · Rdcrew sup... | 52.46 | 52.46 |
| Check | 07/09/2019 | 2 | Cylinder renta... | 430.24 · Rdcrew sup... | 50.90 | 103.36 |
| Total Haun Welding Supply, Inc | | | | | 103.36 | 103.36 |
| Highmark Blue Shield | | | | | | |
| Check | 07/15/2019 | A | | 410.35 · Police med/... | 4,229.89 | 4,229.89 |
| Check | 07/15/2019 | A | | 405.19 · Sec.- Treas... | 23.21 | 4,253.10 |
| Check | 07/15/2019 | A | | 430.35 · Rd crew m... | 4,229.89 | 8,482.99 |
| Total Highmark Blue Shield | | | | | 8,482.99 | 8,482.99 |
| Highmark HRA payment | | | | | | |
| Check | 06/18/2019 | A | Jared Ganz / ... | 410.35 · Police med/... | 80.00 | 80.00 |
| Check | 07/02/2019 | A | Jared Ganz / ... | 410.35 · Police med/... | 40.00 | 120.00 |
| Check | 07/02/2019 | A | Ed Frescoln / ... | 410.35 · Police med/... | 216.12 | 336.12 |
| Total Highmark HRA payment | | | | | 336.12 | 336.12 |
| J's Business Systems Inc. | | | | | | |
| Check | 06/18/2019 | 2 | Preschool cop... | 459.26 · Preschool e... | 36.78 | 36.78 |
| Check | 07/02/2019 | 2 | Office copies | 400.37 · Office eq m... | 35.85 | 72.63 |
| Total J's Business Systems Inc. | | | | | 72.63 | 72.63 |
| Jared Ganz. | | | | | | |
| Check | 06/18/2019 | 2 | Phone reimbu... | 410.32 · Police phon... | 41.10 | 41.10 |
| Total Jared Ganz. | | | | | 41.10 | 41.10 |
| Justus Home and Garden | | | | | | |
| Check | 07/02/2019 | 2 | hex bushing / ... | 430.24 · Rdcrew sup... | 4.79 | 4.79 |
| Check | 07/02/2019 | 2 | 6 hanging bas... | 454.29 · Parks/rec tr... | 100.00 | 104.79 |
| Check | 07/02/2019 | 2 | trash & kitche... | 409.25 · CC repair | 63.96 | 168.75 |
| Check | 07/02/2019 | 2 | Simple Green... | 454.24 · Parks oper... | 7.99 | 176.74 |
| Check | 07/02/2019 | 2 | luggage lock; ... | 430.24 · Rdcrew sup... | 78.59 | 255.33 |
| Check | 07/02/2019 | 2 | air freshener;... | 409.24 · Bldg supplie... | 27.45 | 282.78 |
| Check | 07/02/2019 | 2 | air fresheners... | 409.24 · Bldg supplie... | 4.96 | 287.74 |
| Check | 07/02/2019 | 2 | vent stick; vel... | 410.21 · Police offic... | 6.92 | 294.66 |
| Check | 07/02/2019 | 2 | 12 airwick refil... | 400.21 · Office supp... | 63.48 | 358.14 |
| Check | 07/02/2019 | 2 | order genie; ... | 454.24 · Parks oper... | 21.47 | 379.61 |
| Check | 07/02/2019 | 2 | loop handle tri... | 454.24 · Parks oper... | 385.06 | 764.67 |
| Check | 07/02/2019 | 2 | loop handle tri... | 454.24 · Parks oper... | -30.00 | 734.67 |
| Check | 07/02/2019 | 2 | topsoil / inv 1... | 454.24 · Parks oper... | 44.40 | 779.07 |
| Check | 07/02/2019 | 2 | topsoil; straw ... | 454.24 · Parks oper... | 67.19 | 846.26 |
| Total Justus Home and Garden | | | | | 846.26 | 846.26 |
| Lawson Products | | | | | | |
| Check | 07/16/2019 | 2 | Invoice #9306... | 437.00 · Tool/equip r... | 192.05 | 192.05 |
| Total Lawson Products | | | | | 192.05 | 192.05 |
| Michael Ciuccoli | | | | | | |
| Check | 07/01/2019 | 2 | Walk Off Mats | 409.37 · Bldg main/r... | 90.00 | 90.00 |

Expenses by Vendor Detail

June 18 through July 23, 2019

| Type | Date | N | Memo | Account | Amount | Balance |
|---|------------|---|---------------------|---------------------------|----------|----------|
| Check | 07/01/2019 | 2 | shop towels | 430.24 · Rdcrew sup... | 15.00 | 105.00 |
| Check | 07/16/2019 | 2 | Walk Off Mats... | 409.37 · Bldg main/r... | 90.00 | 195.00 |
| Check | 07/16/2019 | 2 | Shop Towels /... | 430.24 · Rdcrew sup... | 15.00 | 210.00 |
| Check | 07/16/2019 | 2 | Walk Off Matt... | 409.37 · Bldg main/r... | 90.00 | 300.00 |
| Check | 07/16/2019 | 2 | Shop Towels /... | 430.24 · Rdcrew sup... | 15.00 | 315.00 |
| Total Michael Ciuccoli | | | | | 315.00 | 315.00 |
| Murphy, Dougherty & Company | | | | | | |
| Check | 07/01/2019 | 2 | 2018 fiscal ye... | 400.31 · Professiona... | 9,150.00 | 9,150.00 |
| Total Murphy, Dougherty & Company | | | | | 9,150.00 | 9,150.00 |
| Northeast Hydraulics Co. | | | | | | |
| Check | 07/01/2019 | 2 | hose and fittin... | 426.15 · Garbage/re... | 144.33 | 144.33 |
| Total Northeast Hydraulics Co. | | | | | 144.33 | 144.33 |
| Northeast Inspection Consultants | | | | | | |
| Check | 07/02/2019 | 3 | Permits for R... | 413.31 · UCC Code ... | 420.03 | 420.03 |
| Total Northeast Inspection Consultants | | | | | 420.03 | 420.03 |
| Pa One Call | | | | | | |
| Check | 06/18/2019 | 2 | Annual Servic... | 410.46 · Police traini... | 125.00 | 125.00 |
| Total Pa One Call | | | | | 125.00 | 125.00 |
| Pennsylvania American Water | | | | | | |
| Check | 06/18/2019 | 2 | Acct #1024-2... | 454.36 · Park utilities | 238.36 | 238.36 |
| Check | 07/09/2019 | 2 | Acct #1024-2... | .55 · Hydrants | 494.40 | 732.76 |
| Total Pennsylvania American Water | | | | | 732.76 | 732.76 |
| Powell's Sales & Service | | | | | | |
| Check | 07/01/2019 | 2 | Invoice 39181 | 437.00 · Tool/equip r... | 113.82 | 113.82 |
| Total Powell's Sales & Service | | | | | 113.82 | 113.82 |
| PP&L | | | | | | |
| Check | 06/18/2019 | 2 | 62650-48008 | 430.36 · Rd shed util... | | 0.00 |
| Check | 06/18/2019 | 2 | 96051-18008 | 430.36 · Rd shed util... | 32.10 | 32.10 |
| Check | 06/18/2019 | 2 | 53831-24002 | 409.36 · Utilities | 748.82 | 780.92 |
| Check | 06/18/2019 | 2 | 62850-48004 | 454.36 · Park utilities | 126.41 | 907.33 |
| Check | 06/18/2019 | 2 | 62650-48008 | 454.36 · Park utilities | 119.17 | 1,026.50 |
| Check | 06/18/2019 | 2 | 60251-18009 | 454.36 · Park utilities | 197.62 | 1,224.12 |
| Check | 06/18/2019 | 2 | 94217-27003 | 454.36 · Park utilities | 82.34 | 1,306.46 |
| Check | 06/18/2019 | 2 | 46359-72006 | 454.36 · Park utilities | | 1,306.46 |
| Check | 06/18/2019 | 2 | 00291-12007 | 430.36 · Rd shed util... | | 1,306.46 |
| Check | 06/18/2019 | 2 | 46359-72015 | 454.36 · Park utilities | 73.01 | 1,379.47 |
| Check | 06/18/2019 | 2 | 19401-69005 | 454.36 · Park utilities | 849.46 | 2,228.93 |
| Check | 07/01/2019 | 2 | 62650-48008 | 430.36 · Rd shed util... | | 2,228.93 |
| Check | 07/01/2019 | 2 | 96051-18008 | 430.36 · Rd shed util... | | 2,228.93 |
| Check | 07/01/2019 | 2 | 53831-24002 | 409.36 · Utilities | | 2,228.93 |
| Check | 07/01/2019 | 2 | 62850-48004 | 454.36 · Park utilities | | 2,228.93 |
| Check | 07/01/2019 | 2 | 62650-48008 | 454.36 · Park utilities | | 2,228.93 |
| Check | 07/01/2019 | 2 | 60251-18009 | 454.36 · Park utilities | | 2,228.93 |
| Check | 07/01/2019 | 2 | 94217-27003 | 454.36 · Park utilities | | 2,228.93 |
| Check | 07/01/2019 | 2 | 46359-72006 | 454.36 · Park utilities | | 2,228.93 |
| Check | 07/01/2019 | 2 | 00291-12007 | 430.36 · Rd shed util... | 129.20 | 2,358.13 |
| Check | 07/01/2019 | 2 | 46359-72015 | 454.36 · Park utilities | | 2,358.13 |
| Check | 07/01/2019 | 2 | 19401-69005 | 454.36 · Park utilities | | 2,358.13 |
| Total PP&L | | | | | 2,358.13 | 2,358.13 |
| Princeton Analytical Lab.L.L.C | | | | | | |
| Check | 06/18/2019 | 2 | Coliform + Pic... | 400.31 · Professiona... | 45.00 | 45.00 |
| Check | 07/16/2019 | 2 | Coliform + Pic... | 400.31 · Professiona... | 80.00 | 125.00 |
| Total Princeton Analytical Lab.L.L.C | | | | | 125.00 | 125.00 |
| Quill Corp | | | | | | |
| Check | 06/20/2019 | 2 | Scotch tape,... | 400.21 · Office supp... | 202.93 | 202.93 |
| Check | 07/01/2019 | 2 | Ink for copier, ... | 400.21 · Office supp... | 121.96 | 324.89 |
| Check | 07/01/2019 | 2 | Post it pop dis... | 400.21 · Office supp... | 26.58 | 351.47 |

Expenses by Vendor Detail

June 18 through July 23, 2019

| Type | Date | N | Memo | Account | Amount | Balance |
|-------------------------------------|------------|---|----------------------|---------------------------|------------------|------------------|
| Check | 07/01/2019 | 2 | Gel pens / inv... | 410.21 · Police offic... | 95.96 | 447.43 |
| Total Quill Corp | | | | | 447.43 | 447.43 |
| Reeves Rent-a-John, Inc. | | | | | | |
| Check | 07/09/2019 | 2 | toilet rental / J... | 454.38 · Toilet rental | 162.75 | 162.75 |
| Total Reeves Rent-a-John, Inc. | | | | | 162.75 | 162.75 |
| Richard Fanucci | | | | | | |
| Check | 06/18/2019 | 2 | Retainer | 404.14 · Solicitor wa... | 1,200.00 | 1,200.00 |
| Total Richard Fanucci | | | | | 1,200.00 | 1,200.00 |
| Scroggs Sanitation | | | | | | |
| Check | 07/01/2019 | 2 | clean up | 427.45 · Annual spri... | 8,276.25 | 8,276.25 |
| Total Scroggs Sanitation | | | | | 8,276.25 | 8,276.25 |
| Standard Insurance Company | | | | | | |
| Check | 07/01/2019 | 2 | Life/STD | 410.35 · Police med/... | 606.00 | 606.00 |
| Check | 07/01/2019 | 2 | Life/STD | 430.35 · Rd crew m... | 198.60 | 804.60 |
| Check | 07/01/2019 | 2 | Life/STD | 414.19 · Zon/admin ... | 67.00 | 871.60 |
| Check | 07/01/2019 | 2 | Life/STD | 405.19 · Sec.- Treas... | 49.70 | 921.30 |
| Total Standard Insurance Company | | | | | 921.30 | 921.30 |
| State Workers Insurance Fund | | | | | | |
| Check | 07/09/2019 | 2 | Installment Pr... | 400.35 · Municipal ins | 9,912.00 | 9,912.00 |
| Check | 07/09/2019 | 2 | Installment As... | 400.35 · Municipal ins | 215.00 | 10,127.00 |
| Total State Workers Insurance Fund | | | | | 10,127.00 | 10,127.00 |
| Thomas J. Novitsky, Inc. | | | | | | |
| Check | 07/02/2019 | 2 | Inv 9635 / exp... | 410.37 · Police vehi... | 293.38 | 293.38 |
| Check | 07/16/2019 | 2 | Inv 9883 / 201... | 410.37 · Police vehi... | 884.92 | 1,178.30 |
| Total Thomas J. Novitsky, Inc. | | | | | 1,178.30 | 1,178.30 |
| UGI Penn Natural Gas, Inc. | | | | | | |
| Check | 07/01/2019 | 2 | natural gas se... | 409.36 · Utilities | 176.53 | 176.53 |
| Total UGI Penn Natural Gas, Inc. | | | | | 176.53 | 176.53 |
| USDA Rural Development. | | | | | | |
| Check | 07/14/2019 | A | USDA paving ... | 471.50 · USDA Pavi... | 6,586.00 | 6,586.00 |
| Total USDA Rural Development. | | | | | 6,586.00 | 6,586.00 |
| Von Storch Repairs | | | | | | |
| Check | 07/01/2019 | 2 | Tire for Scag ... | 454.37 · Park repair... | 171.54 | 171.54 |
| Total Von Storch Repairs | | | | | 171.54 | 171.54 |
| WEX Bank | | | | | | |
| Check | 07/09/2019 | 2 | fuel/police | 410.33 · Police gas/... | 697.59 | 697.59 |
| Check | 07/09/2019 | 2 | fuel/DPW | 438.33 · Rd gas/oil/... | 2,199.19 | 2,896.78 |
| Check | 07/09/2019 | 2 | zoning | 414.33 · Plan/zon mi... | 30.10 | 2,926.88 |
| Total WEX Bank | | | | | 2,926.88 | 2,926.88 |
| YCG, Inc | | | | | | |
| Check | 07/09/2019 | 2 | Inv 223088 / t... | 410.46 · Police traini... | 300.00 | 300.00 |
| Check | 07/09/2019 | 2 | Inv 223213 / ... | 410.46 · Police traini... | 255.00 | 555.00 |
| Total YCG, Inc | | | | | 555.00 | 555.00 |
| TOTAL | | | | | 94,296.94 | 94,296.94 |

Scott Township
Balance Sheet
 As of July 23, 2019

Jul 23, 19

ASSETS

Current Assets

Checking/Savings

| | |
|---|------------|
| 100.2 · PLGIT GF | 6,390.81 |
| 100.3 · HNB Fire Tax Account | 1,334.02 |
| 103.0 · HNB General Fund | 267,531.56 |
| 105.1 · HNB Payroll | 17,886.85 |
| 105.2 · PLGIT Payroll | 573.12 |
| 106.8 · FNB Public Funds Money Mkt. | 204,096.91 |
| 106.9 · FNB Preferred Interest Checking | 2,288.00 |
| 107.1 · HNB Sinking Fund | 2,869.72 |
| 107.5 · HRA | 10,103.98 |
| 108.0 · Home Rehab program Fund | 20,057.65 |
| 108.3 · CDBG Fund Dist. Acct. | 767.15 |
| 108.5 · UCC Building Permit Fund | 38,713.93 |
| 110.0 · Cash Account | 100.99 |

Total Checking/Savings 572,714.69

Total Current Assets 572,714.69

TOTAL ASSETS 572,714.69

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Other Current Liabilities

200 · Payroll Liabilities

| | |
|--------------------------------------|-----------|
| 210 · Federal Withholding Tax | -1,401.23 |
| 211.01 · Soc Sec Employee | -662.66 |
| 211.02 · Soc Sec Company | -662.66 |
| 212 · Wage tax | 360.33 |
| 213.01 · Medicare employee | -220.89 |
| 213.02 · Medicare company | -220.89 |
| 214.01 · Non-uniform pension | -807.84 |
| 214.02 · Non-uniform pension company | -294.13 |
| 214.03 · Uniformed Pension-Employee | 578.22 |
| 217 · PA withholding | 2,365.54 |
| 218 · Union dues | -93.69 |
| 219 · EMS/LST Tax | 18,959.67 |
| 222 · Pa UC company | -452.44 |
| 200 · Payroll Liabilities - Other | 4,683.20 |

Total 200 · Payroll Liabilities 22,130.53

221.00 · PA UC Fund -114.78

Total Other Current Liabilities 22,015.75

Total Current Liabilities 22,015.75

Total Liabilities 22,015.75

Equity

| | |
|---------------------------|------------|
| 3000 · Opening Bal Equity | 77,412.07 |
| 3900 · Retained Earnings | 554,959.48 |
| Net Income | -81,672.61 |

Total Equity 550,698.94

TOTAL LIABILITIES & EQUITY 572,714.69

Scott Township State Fund
Expenses by Vendor Detail
 June 18 through July 23, 2019

07/23/19

Accrual Basis

| Date | Num | Memo | Split | Amount | Balance |
|------------------------------|------|-------------------|-------------------|------------------|------------------|
| David Naniewicz | | | | | |
| 06/19/2019 | 1250 | 326.27 tons / ... | 103.0 · HNB St... | 2,120.75 | 2,120.75 |
| 07/09/2019 | 1252 | 627.37 tons st... | 103.0 · HNB St... | 4,077.90 | 6,198.65 |
| Total David Naniewicz | | | | 6,198.65 | 6,198.65 |
| Down To Earth Rentals | | | | | |
| 07/16/2019 | 1254 | 2 safety chain... | 103.0 · HNB St... | 42.58 | 42.58 |
| Total Down To Earth Rentals | | | | 42.58 | 42.58 |
| Hilltop Quarry | | | | | |
| 06/18/2019 | 1248 | Invoice 410-142 | 103.0 · HNB St... | 688.82 | 688.82 |
| 06/27/2019 | 1251 | Invoice 410-1... | 103.0 · HNB St... | 1,056.74 | 1,745.56 |
| 07/16/2019 | 1255 | Inv #410-14463 | 103.0 · HNB St... | 1,182.29 | 2,927.85 |
| 07/16/2019 | 1255 | Inv #410-14495 | 103.0 · HNB St... | 1,588.95 | 4,516.80 |
| Total Hilltop Quarry | | | | 4,516.80 | 4,516.80 |
| PP&L Inc. | | | | | |
| 06/18/2019 | 1249 | 19401-69005 | 103.0 · HNB St... | | 0.00 |
| 06/18/2019 | 1249 | 32801-67001 | 103.0 · HNB St... | | 0.00 |
| 06/18/2019 | 1249 | 35175-32001 | 103.0 · HNB St... | 30.78 | 30.78 |
| 06/18/2019 | 1249 | 97848-01000 | 103.0 · HNB St... | 30.72 | 61.50 |
| 06/18/2019 | 1249 | 97151-12001 | 103.0 · HNB St... | | 61.50 |
| 06/18/2019 | 1249 | 62450-48002 | 103.0 · HNB St... | 29.42 | 90.92 |
| 06/18/2019 | 1249 | 95701-70007 | 103.0 · HNB St... | 484.86 | 575.78 |
| 06/18/2019 | 1249 | 44431-16009 | 103.0 · HNB St... | | 575.78 |
| 06/18/2019 | 1249 | 44431-16046 | 103.0 · HNB St... | | 575.78 |
| 06/18/2019 | 1249 | 44431-16018 | 103.0 · HNB St... | 29.82 | 605.60 |
| Total PP&L Inc. | | | | 605.60 | 605.60 |
| Suit-Kote Corporation | | | | | |
| 07/09/2019 | 1253 | EDP / inv 445... | 103.0 · HNB St... | 12,632.33 | 12,632.33 |
| 07/09/2019 | 1253 | Heat, Haul, A... | 103.0 · HNB St... | 3,953.63 | 16,585.96 |
| 07/09/2019 | 1253 | | 103.0 · HNB St... | | 16,585.96 |
| 07/09/2019 | 1253 | | 103.0 · HNB St... | | 16,585.96 |
| 07/09/2019 | 1253 | | 103.0 · HNB St... | | 16,585.96 |
| 07/09/2019 | 1253 | | 103.0 · HNB St... | | 16,585.96 |
| 07/09/2019 | 1253 | | 103.0 · HNB St... | | 16,585.96 |
| 07/09/2019 | 1253 | | 103.0 · HNB St... | | 16,585.96 |
| 07/09/2019 | 1253 | | 103.0 · HNB St... | | 16,585.96 |
| 07/09/2019 | 1253 | | 103.0 · HNB St... | | 16,585.96 |
| 07/16/2019 | 1256 | Calcium Chlor... | 103.0 · HNB St... | 3,092.00 | 19,677.96 |
| 07/16/2019 | 1256 | Heat, Haul, A... | 103.0 · HNB St... | 1,722.00 | 21,399.96 |
| 07/16/2019 | 1256 | Haul and Appl... | 103.0 · HNB St... | 463.80 | 21,863.76 |
| 07/16/2019 | 1256 | EDP / Inv 453... | 103.0 · HNB St... | 5,502.00 | 27,365.76 |
| Total Suit-Kote Corporation | | | | 27,365.76 | 27,365.76 |
| TOTAL | | | | 38,729.39 | 38,729.39 |

Balance Sheet

As of July 23, 2019

| | <u>Jul 23, 19</u> |
|---------------------------------------|--------------------------|
| ASSETS | |
| Current Assets | |
| Checking/Savings | |
| 100.1 · PLGIT State Fund | 856.19 |
| 103.0 · HNB State Fund | 131,969.68 |
| | <u>132,825.87</u> |
| Total Checking/Savings | <u>132,825.87</u> |
| Total Current Assets | <u>132,825.87</u> |
| TOTAL ASSETS | <u>132,825.87</u> |
| LIABILITIES & EQUITY | |
| Equity | |
| 270 · Opening Bal Equity | 3,343.61 |
| 3900 · Retained Earnings | 6,422.03 |
| Net Income | 123,060.23 |
| | <u>132,825.87</u> |
| Total Equity | <u>132,825.87</u> |
| TOTAL LIABILITIES & EQUITY | <u>132,825.87</u> |