

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES
June 16, 2020 – 7:15 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 June 16, 2020 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, Russell and Brenzel. Guest in attendance was Carl Ferraro. Atty. Richard Fanucci was attending by telephone. Diane Dolinsky was watching from home taking minutes.

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

II Zoning – Construction to re-open May 1, 2020

- Fox Chase Subdivision – approved last month with a \$60,000 bond. The estimate for the infra-structure came to around \$45,000 and they have asked to reduce the bond to \$50,000.

III Public Comment

Naomi Johnson wanted more details on the CDBG resolution. Current information is on the Township Website with more information in the coming weeks.

IV Approval of Minutes

A motion was made by Supervisor Russell to approve the Board of Supervisors Business Meeting minutes of May 19, 2020. Seconded by Supervisor Brenzel. Voted aye, aye, aye. Motion carried.

V Committee/Authority Reports

A. Police – Report attached

B. Roads – Stanley was present and went into detail on what roads are being done next. Grading should be finished in about a week. Mundry grant is approved but nothing in writing yet. Discussed trees on Silver Maple Road, saying they can't cut them down, not sure which way they would fall. People are complaining and want a stop sign at Silver Maple and Forest; but he is sure ATV's will just ignore it. Supervisor Giannetta said we would put up stop signs. Carl ordered more “Children at Play” signs. Stanley said he might have some in the garage. Supervisor Giannetta said maybe we should have two signs – one down towards the reservoir and one coming back up. Also, he received a text from JJ Lick. He complimented Stanley and the road crew on a great job on Lick Road. Stanley said the guys have been fantastic working, especially Buzz. He gives 150% all the time, does a great job.

C. Parks & Recreation – a couple of reservations were made for June, all small parties, not an issue. Stanley said we have to dig up the water line again and put in another valve.

D. Planning Commission – Report attached

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

- Regarding the grant from Community Development for low income, keep watching the website for more information. The county will handle, we do not do anything.
- There was an accident at 632 and 347. This is a dangerous intersection. Received a 3 million grant from the state. PennDot will design, upgrade and put out to bid. Next Tuesday will be a virtual meeting regarding the kick off meeting for 632. All Supervisors received an email. Get on Skype and see what they have to say. 2 million is for actual work, something will be done with Commerce Blvd, 632.

2. Steven Russel

- Our building at present is closed to the public. It was brought to his attention that a resident was permitted to come into the building today to review payroll, bills, minutes, etc. This resident was granted permission to come again next Monday. The staff is on unemployment and that means they don't work. This is unacceptable in his eyes. Building closed means building is closed. No exceptions. We had to pay staff to come down when on unemployment. Supervisor Giannetta asked Carl if he had any appointments with contractors – Carl said most is done outside, a few have come in, maybe a two minute meeting. Nobody is hanging out until today.

Attorney Fanucci said the emergency declaration is on file and the office staff is on unemployment. We should not be allowing anyone coming into the office. Hopefully in July we can get back to some kind of normal. We can't let our guard down.

Supervisor Russel said that until the office staff is back and off unemployment no one is allowed in the building while in the yellow phase. The building is closed.

- Told Stanley that he had a request from the community at Patty Ann Drive looking for 360 gallons of oil or calcium. Stanley said he gave them the name of a contractor that they can call and make their own arrangements. The township does not have a way of collecting taxes from the community.
- In the last 3 weeks he received 2 calls about Novitsky Road. Supervisor Giannetta said maybe we should patch for now.
- The wall at Kita Road. People are saying there is gravel in their yards. Stanley said the wall laid in our ditch the last eight months. Buzz went up to clean up the ditch. Supervisor Brenzel said he went out to look at it and it doesn't seem like a wall, just a pile of rocks. He sees two options, take the wall out completely and make the ditch wider. Supervisor Giannetta went to look at it and agrees. Stanley said manpower is tight, he and Buzz do grading and Justin is cutting grass, driving trucks and cleaning the civic center.
- The board needs to explore the area at the salt shed. Carl will put the truck up for auction. We can clean up the area, have \$30,000 to use for the park. Stanley said maybe we can put up a chain link fence, kids are doing donuts behind the pavilion at the concession stand. Said there is more garbage than you can imagine. Foof took it upon himself to go up and empty garbage. Supervisor Russell said he would like to see something done, it is a beautiful area. Supervisor Brenzel said the guys don't have time to take care of it, maybe we should put it out to bid to see what the cost would be. Supervisor Giannetta asked Carl if there was room to put another field – can we put a regulation field? Maybe we should have it surveyed so we know exactly where the lines are.
- Asked Carl if he had any idea when we can resume recycling, he responded maybe 2021, it is up to the County. Supervisor Giannetta said maybe we should send a letter or residents should call or go down with masks and demand something be done.

3. Brian Brenzel – Nothing

C. Solicitor
Richard Fanucci - Nothing

VII Correspondence - previously distributed to appropriate parties.

VIII Motions

1. To pay July payroll. Motion by supervisor Russel. Second by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Brenzel. Second by supervisor Russel. Voted aye, aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Russel. Second by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
4. To extend the Emergency Declaration for a period of 30 days or until the State Declaration is lifted. Supervisor Giannetta said to let it expire, but we will follow yellow and green guidelines. Not taking any action.
5. To approve the Foxe Chase Major Subdivision conditioned upon the establishment of an escrow account or bond in the amount of \$50,000.00 to guarantee completion of Phase I infrastructure as per Sheet G-1A and completion of Sewer Application and approvals for each lot by the STSWA. Motion by supervisor Giannetta. Second by supervisor Russel. Voted aye, aye, aye. Motion carried.
6. To approve resolution 06-2020-001 authorizing the County to administer CDBG Covid money to be used for rent and utility aid for low to moderate income residents. Motion by supervisor Brenzel. Second by supervisor Russel. Voted aye, aye, aye. Motion carried.
7. To hire someone as part time building and grounds worker at a rate of \$11.00 per hour. Hours to be determined by the Board of Supervisors. This has been tabled for now. Motion by Supervisor Giannetta. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
8. To purchase a ticket writer from United Public Safety, along with a Data Service and license at a cost of \$4,977.88. This has been budgeted. Motion by supervisor Giannetta. Second by supervisor Brenzel. Voted aye, aye, aye. Motion carried.

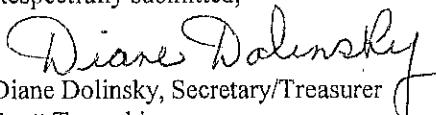
IX General Public Comment

- There were no general public comments.
- Stanley asked if we could ask Joe Super if we could use a portion of Doris Street for a turn around. Supervisor Giannetta asked if we should have Atty Fanucci draw up something. We can have Gary put something together and then Rick can do an easement. Gary can go up and design something once we have contacted Joe Super. Carl said he was on vacation.
- Carl said that Damage Control came in and sanitized the building. He is also ordering new hand sanitizers.

X Adjournment

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

Respectfully submitted,


Diane Dolinsky, Secretary/Treasurer
Scott Township

Code Enforcement Officer's Report

July

This report is for the period June 16, 2020 to July 20, 2020

On-going and completed projects include:

Variances: (0)

In Process: (1)

Investigation:

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

Permits:

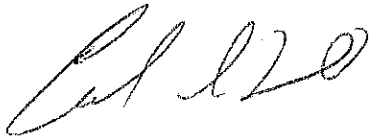
- | | |
|----------------------------|-----------------------------|
| 1. Zoning Issued. (12) | 4. HOP/Pavecuts Issued. (1) |
| 2. Demo. (0) | |
| 3. Cell Towers Issued. (0) | 5. Road Const. Issued. (0) |

Pre-construction Inspections:

1. Completed. (8)

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
6/16/2020	22-06-20	Rosencrans		21 Schwoolside	Deck	8,000.00	\$82.00	xx
6/16/2020	23-06-20	Gregory	520305000118	5 Susan Dr	Pool	28,750.00	\$165.00	\$500.75
6/16/2020	24-06-20	Mickavicz		Patli Ann dr	NSFD	430,000.00	\$1,785.00	\$1,340.26
6/18/2020	25-06-20	Torba	510201000105	29 Koehler Hill	Pool	26,000.00	\$154.00	\$444.50
6/20/2020	26-06-20	Granville	720102002211	89 Chapman Lake Rd	Addition	10,000.00	\$90.00	\$149.22
6/25/2020	27-06-20	decker	8203020010	150 Silver Maple Dr	NSFD	400,000.00	\$1,668.00	\$1,949.55
6/25/2020	28-06-20	cooper		255 Carey Rd	Pool	4,500.00	\$68.00	\$79.50
6/25/2020	29-06-20	bosak		339 Green Grove	Pool	4,300.00	\$67.20	\$79.50
7/17/2020	31-07-20	Tropper	6215010003	128 Evelyn	Deck	3,500.00	\$64.00	\$57.00
7/17/2020	32-07-20	Roback	6215030042	15 Blakey St	Pool	5,751.00	\$77.00	\$90.81
7/20/2020	33-07-20	Merkel	510201001104	8 Stone Creek Lane	NSFD	320.00	\$1,345.00	\$578.05
7/20/2020	34-07-20	cooper	610101000805	29 Grandview	NSFD	230,000.00	\$970.00	\$1,142.39

Scott Township Police Department

Monthly Report June 2020

Special Officers Reports:

Evidence Officers: Ganz

Nothing to report

Weapons Officers: Frezzolini/Brown

All officers recertified.

Vehicle Report:

Total gallons of gas used gallons

Current mileage on vehicles:

(28-1)
79118

(28-2)
27959

(28-3)
98658

(28-4)
105023

MOPETC Commission:

2020 mandatory in-service updates are in progress

Community Service Report:

Buckle Up Pa grant is finalized June 14th

164 vehicle contacts and 150 citations issued.

New wave starts July 6th 2020

Monthly Report of Activity:

Attached

Incident Breakdown By Month Report

Print Date/Time: 07/06/2020 09:26
 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	20.0	1	20.0	2	40.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
ALS Incident	6	14.3	8	19.0	12	28.6	6	14.3	1	2.4	7	16.7	2	4.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	42
Animal Incident	4	17.4	1	4.3	5	21.7	1	4.3	2	8.7	8	34.8	2	8.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	23
Assault	1	50.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Assist Motorist	6	15.4	7	17.9	5	12.8	5	12.8	5	12.8	10	25.6	1	2.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	39
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	50.0	0	0.0	1	25.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
BLDC	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
BLS Priority	6	48.2	2	15.4	1	7.7	0	0.0	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
Brush Fire	0	0.0	2	33.3	3	50.0	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
Burglary	1	16.7	0	0.0	1	16.7	1	16.7	1	16.7	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
Call by Phone	5	11.6	5	11.6	7	16.3	7	16.3	7	16.3	10	23.3	2	4.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	43
Carbon Monoxide	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
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	12.5	1	12.5	1	12.5	2	25.0	1	12.5	2	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
Dead on Arrival	4	44.4	0	0.0	2	22.2	2	22.2	0	0.0	1	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9
Disorderly	4	33.3	0	0.0	1	8.3	0	0.0	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
Dog Complaint	4	19.0	3	14.3	4	19.0	1	4.8	0	0.0	8	38.1	1	4.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	21
Domestic	2	5.3	9	23.7	6	15.8	6	15.8	6	15.8	8	21.1	1	2.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	38
Driving under	1	20.0	1	20.0	1	20.0	1	20.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
Drugs	1	16.7	3	50.0	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
Drunk/Drinking	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Dumping	0	0.0	1	20.0	0	0.0	1	20.0	2	40.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
Emotionally/Mental	1	14.3	0	0.0	2	28.6	2	28.6	2	28.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
Escort	0	0.0	1	33.3	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
Flight	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

Incident Breakdown By Month Report

Print Date/Time: 07/06/2020 09:26
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Film Flam	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
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	33.3	3	50.0	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
Harassment	6	28.6	5	23.8	3	14.3	2	9.5	1	4.8	4	19.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	21
Hazardous	0	0.0	0	0.0	0	0.0	0	0.0	2	66.7	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
Hearing/Court	1	11.1	4	44.4	3	33.3	0	0.0	0	0.0	1	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9
Highway/Road	8	25.0	2	8.3	3	12.5	4	16.7	1	4.2	7	29.2	1	4.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	24
Hit and Run	3	42.9	1	14.3	0	0.0	1	14.3	1	14.3	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
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
Illegal Burning	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
Intrusion Alarm	3	8.3	5	13.9	5	13.9	4	11.1	4	11.1	13	36.1	2	5.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	36
Investigation of	38	24.8	10	6.5	17	11.1	16	10.5	34	22.2	33	21.6	5	3.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	153
Juvenile	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	0	0.0	0	0.0	3
Landlord/Tenant	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
Littering	1	20.0	0	0.0	2	40.0	0	0.0	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
Lockout	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
Lost/Recovered	3	42.9	1	14.3	1	14.3	1	14.3	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
Missing Person	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	3
Motor Vehicle	14	24.1	13	22.4	8	13.6	5	8.6	7	12.1	11	19.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	58
Motor Vehicle	5	12.5	6	15.0	6	15.0	3	7.5	4	10.0	11	27.5	5	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	40
Neighbor Dispute	1	16.7	0	0.0	2	33.3	0	0.0	0	0.0	3	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
Non-Structure Fire	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Nuisance	0	0.0	1	20.0	0	0.0	1	20.0	1	20.0	1	20.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
Ordinance	0	0.0	1	6.7	5	33.3	7	46.7	0	0.0	1	6.7	1	6.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16
Other unspecified	21	8.1	33	12.7	58	22.3	41	15.8	34	13.1	64	24.6	9	3.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	260
Overdose	0	0.0	1	25.0	0	0.0	0	0.0	1	25.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4

Incident Breakdown By Month Report

Print Date/Time: 07/06/2020 09:26
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Parking Complaint	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
Person with	0	0.0	1	25.0	0	0.0	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
Police Assistance	11	36.7	2	6.7	2	6.7	3	10.0	9	30.0	3	10.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	30
Police Information	20	11.5	21	12.1	25	14.4	32	18.4	27	15.5	37	21.3	12	6.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	174
Protection from	2	20.0	3	30.0	1	10.0	0	0.0	2	20.0	2	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10
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
Service of	1	12.5	5	62.5	2	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
Shooting	2	28.6	0	0.0	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	7
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	45.5	93	33.8	42	15.3	4	1.5	4	1.5	7	2.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	275
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 Vehicle	2	40.0	0	0.0	1	20.0	0	0.0	0	0.0	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
Structure Fire	1	16.7	0	0.0	0	0.0	1	16.7	3	50.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
Suicide/Attempt	3	33.3	2	22.2	0	0.0	0	0.0	2	22.2	1	11.1	1	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9
Suspicious Person	4	11.4	1	2.9	3	8.6	6	17.1	7	20.0	11	31.4	3	8.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	35
Suspicious Vehicle	8	11.6	5	7.2	4	5.8	19	27.5	15	21.7	16	23.2	2	2.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	69
Theft	2	14.3	1	7.1	4	28.6	0	0.0	3	21.4	4	28.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14
Threats/Non-	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Traffic Control	0	0.0	0	0.0	1	9.1	0	0.0	4	36.4	5	45.5	1	9.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11
Traffic Control	2	28.6	1	14.3	2	28.6	0	0.0	0	0.0	2	28.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
Traffic Stop	43	13.2	23	7.1	28	8.6	13	4.0	108	33.2	106	32.6	4	1.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	325
Transport of	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
Trespassing	2	14.3	4	28.6	1	7.1	5	35.7	1	7.1	1	7.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14
Unauthorized Use	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	0	0.0	0	0.0	3

Incident Breakdown By Month Report

Print Date/Time: 07/06/2020 09:26
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Vehicle Pursuit	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
Vehicle	1	20.0	2	40.0	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
Warrant Service	2	40.0	0	0.0	1	20.0	0	0.0	1	20.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
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
Welfare Check	8	23.5	3	8.8	6	17.6	4	11.8	4	11.8	5	14.7	4	11.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	34
Wire Down	2	16.7	1	8.3	0	0.0	7	58.3	0	0.0	2	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12
Total:	398	19.3	303	14.7	307	14.9	227	11.0	328	15.9	429	20.8	71	3.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2063

Scott Township
Expenses by Vendor Detail
 June 16 through July 21, 2020

07/21/20

Accrual Basis

Type	Date	Num	Memo	Account	Split	Amount
AFG Pension Administration						
Check	06/29/2020	2986	NUF Pension Plan/A...	400.31 · Professional ...	103.0 · HNB G...	287.40
Total AFG Pension Administration						287.40
Allied Administrators for Delta Dental						
Check	06/24/2020	2973	FrescoIn-Ganz-Kosc...	410.35 · Police med/lif...	103.0 · HNB G...	297.24
Check	06/24/2020	2973	Ferraro / dental July ...	414.19 · Zon/admin m...	103.0 · HNB G...	55.08
Check	06/24/2020	2973	Frazier-Frazier- / den...	430.35 · Rd crew medi...	103.0 · HNB G...	135.80
Check	06/24/2020	2973	Hlavaty / dental May...	430.35 · Rd crew medi...	103.0 · HNB G...	-110.16
Check	07/13/2020	3004	FrescoIn-Ganz-Kosc...	410.35 · Police med/lif...	103.0 · HNB G...	297.24
Check	07/13/2020	3004	Ferraro / dental Aug...	414.19 · Zon/admin m...	103.0 · HNB G...	55.08
Check	07/13/2020	3004	Frazier-Frazier- / den...	430.35 · Rd crew medi...	103.0 · HNB G...	135.80
Total Allied Administrators for Delta Dental						866.08
Building Inspection Underwriters, Inc.						
Check	07/20/2020	378	L. Michavicz; J & D G...	413.31 · UCC Code E...	108.5 · UCC B...	2,705.87
Total Building Inspection Underwriters, Inc.						2,705.87
Capital Distributors						
Check	07/20/2020	3027	4 cases hand sanitizer	400.50 · Covid 19 exp...	103.0 · HNB G...	144.00
Total Capital Distributors						144.00
CashFlow LEASE						
Check	06/30/2020	ACH	payment Ford Tauru...	471.45 · Capital Purch...	103.0 · HNB G...	786.56
Check	06/30/2020	ACH	payment Ford F-550...	471.45 · Capital Purch...	103.0 · HNB G...	1,063.00
Total CashFlow LEASE						1,849.56
Charlie's Diesel Service						
Check	07/06/2020	2997	Ingersoll Rand Roller	437.00 · Tool/equip re...	103.0 · HNB G...	431.40
Total Charlie's Diesel Service						431.40
Comcast Business						
Check	06/29/2020	2987	Acct 0030084	430.32 · Rd phones/co...	103.0 · HNB G...	151.90
Check	06/29/2020	2987	Acct 0023683	400.32 · Phone charges	103.0 · HNB G...	359.39
Total Comcast Business						511.29
County Waste						
Check	06/24/2020	2974	Waste pick up / June...	409.36 · Utilities	103.0 · HNB G...	198.00
Check	07/13/2020	3006	Waste pick up / July ...	409.36 · Utilities	103.0 · HNB G...	198.00
Total County Waste						396.00
Damage Control, Inc.						
Check	06/29/2020	2985	Cleaning of Townshi...	400.50 · Covid 19 exp...	103.0 · HNB G...	2,647.75
Total Damage Control, Inc.						2,647.75
Danny's Car Spa.						
Check	06/24/2020	2975	2 car washes	410.33 · Police gas/oil/...	103.0 · HNB G...	12.00
Check	07/13/2020	3007	2 car washes	410.33 · Police gas/oil/...	103.0 · HNB G...	12.00
Total Danny's Car Spa.						24.00
DGK Insurance						
Check	06/29/2020	2988	Scott Twp Hose Co /...	400.35 · Municipal ins	103.0 · HNB G...	468.00
Check	07/13/2020	3008	Justus VFC & Ladies...	400.35 · Municipal ins	103.0 · HNB G...	1,063.00
Total DGK Insurance						1,531.00
E & E Tree Service						
Check	07/20/2020	3015	Cut 3 large maple tre...	454.29 · Parks/rec tree...	103.0 · HNB G...	1,800.00
Total E & E Tree Service						1,800.00
Five Star Equipment, Inc.						
Check	07/20/2020	3017	check a/c system; re...	437.00 · Tool/equip re...	103.0 · HNB G...	981.98
Total Five Star Equipment, Inc.						981.98

Expenses by Vendor Detail

June 16 through July 21, 2020

Type	Date	Num	Memo	Account	Split	Amount
Glen Summit Springs						
Check	07/20/2020	3019	bottled water	400.24 · Gen Gov Ope...	103.0 · HNB G...	28.65
Total Glen Summit Springs						28.65
Highmark Blue Sheld						
Check	06/23/2020	ACH		410.35 · Police med/lif...	103.0 · HNB G...	6,865.37
Check	06/23/2020	ACH		405.19 · Sec.- Treas./ ...	103.0 · HNB G...	11.60
Check	06/23/2020	ACH		430.35 · Rd crew medi...	103.0 · HNB G...	4,162.99
Total Highmark Blue Shield						11,039.96
Highmark HRA payment						
Check	06/23/2020		Jared Ganz / 6-23-20...	410.35 · Police med/lif...	107.5 · HRA	178.75
Total Highmark HRA payment						178.75
J's Business Systems Inc.						
Check	07/13/2020	3009	Office copies	400.21 · Office supplies	103.0 · HNB G...	69.11
Total J's Business Systems Inc.						69.11
J & V Muffler & Brake LLC.						
Check	07/20/2020	3020	Exhaust/delete cente...	410.37 · Police vehicle...	103.0 · HNB G...	127.20
Total J & V Muffler & Brake LLC.						127.20
Jared Ganz.						
Check	07/20/2020	3018	Phone reimburseme...	410.32 · Police phone...	103.0 · HNB G...	41.10
Total Jared Ganz.						41.10
Kelleher Tire Service Inc.						
Check	07/06/2020	3003	4 winter tires	410.33 · Police gas/oil/...	103.0 · HNB G...	646.72
Total Kelleher Tire Service Inc.						646.72
Kwik-N-Easy Conveyor Car Wash						
Check	07/20/2020	3025	Car wash (1)	410.33 · Police gas/oil/...	103.0 · HNB G...	8.00
Total Kwik-N-Easy Conveyor Car Wash						8.00
Marshall Machinery, Inc.						
Check	07/20/2020	3021	Stabilizer / inv 58293H	437.00 · Tool/equip re...	103.0 · HNB G...	698.18
Check	07/20/2020	3021	Returned Stabilizer / ...	437.00 · Tool/equip re...	103.0 · HNB G...	-836.84
Check	07/20/2020	3021	Adaptor, valve, seal /...	437.00 · Tool/equip re...	103.0 · HNB G...	282.88
Total Marshall Machinery, Inc.						144.22
Michael Ciuccoli						
Check	07/06/2020	2996	Walk Off Mats 7-1-2...	409.37 · Bldg main/rep...	103.0 · HNB G...	45.00
Check	07/06/2020	2996	Shop towels - 7-1-20...	430.24 · Rdcrew suppl...	103.0 · HNB G...	15.00
Total Michael Ciuccoli						60.00
Miles Auto Parts						
Check	07/06/2020	2998	belt/pipe	430.24 · Rdcrew suppl...	103.0 · HNB G...	36.75
Check	07/06/2020	2998	hose repair	430.24 · Rdcrew suppl...	103.0 · HNB G...	25.06
Total Miles Auto Parts						61.81
Northeast Hydraulics Co.						
Check	06/24/2020	2976	hose, hose end fitting	430.24 · Rdcrew suppl...	103.0 · HNB G...	181.88
Check	07/06/2020	2999	hose, hose end fitting	430.24 · Rdcrew suppl...	103.0 · HNB G...	99.50
Check	07/20/2020	3022	hose, hose end fitting	430.24 · Rdcrew suppl...	103.0 · HNB G...	99.50
Total Northeast Hydraulics Co.						380.88
Northeast Inspection Consultants						
Check	06/29/2020	376		413.31 · UCC Code E...	108.5 · UCC B...	2,008.40
Check	07/06/2020	377	Invoice #2020-273	413.31 · UCC Code E...	108.5 · UCC B...	802.20
Check	07/20/2020	379	Jason & Wendy Coo...	413.31 · UCC Code E...	108.5 · UCC B...	150.15
Total Northeast Inspection Consultants						2,960.75
Pennsylvania American Water						

Expenses by Vendor Detail

June 16 through July 21, 2020

07/21/20

Accrual Basis

Type	Date	Num	Memo	Account	Split	Amount
Check	06/24/2020	2977	1024-210029512929	411.55 · Hydrants	103.0 · HNB G...	494.40
Check	06/24/2020	2977	1024-220025932627	.55 · Hydrants	103.0 · HNB G...	105.39
Check	07/13/2020	3011	1024-210029512929	411.55 · Hydrants	103.0 · HNB G...	494.40
Total Pennsylvania American Water						1,094.19
PP&L						
Check	06/29/2020	2989	62650-48008	430.36 · Rd shed utilities	103.0 · HNB G...	36.11
Check	06/29/2020	2989	96051-18008	430.36 · Rd shed utilities	103.0 · HNB G...	29.80
Check	06/29/2020	2989	53831-24002	409.36 · Utilities	103.0 · HNB G...	629.70
Check	06/29/2020	2989	62850-48004	454.36 · Park utilities	103.0 · HNB G...	27.84
Check	06/29/2020	2989	00291-12007	454.36 · Park utilities	103.0 · HNB G...	154.50
Check	06/29/2020	2989	60251-18009	454.36 · Park utilities	103.0 · HNB G...	27.64
Check	06/29/2020	2989	94217-27003	454.36 · Park utilities	103.0 · HNB G...	39.24
Check	06/29/2020	2989	19401-69005	454.36 · Park utilities	103.0 · HNB G...	773.50
Check	06/29/2020	2989	46359-72015	454.36 · Park utilities	103.0 · HNB G...	124.13
Check	06/29/2020	2989	88214-09007	454.36 · Park utilities	103.0 · HNB G...	
Total PP&L						1,842.46
Princeton Analytical Lab.L.L.C						
Check	07/20/2020	3024	Inv 8699	400.31 · Professional ...	103.0 · HNB G...	80.00
Total Princeton Analytical Lab.L.L.C						80.00
Quill Corp						
Check	07/06/2020	3000	tape, batteries, face ...	400.21 · Office supplies	103.0 · HNB G...	83.76
Total Quill Corp						83.76
Reeves Rent-a-John, Inc.						
Check	07/13/2020	3012	toilet rental / Justus ...	454.38 · Toilet rental	103.0 · HNB G...	168.00
Total Reeves Rent-a-John, Inc.						168.00
Richard Fanucci						
Check	07/20/2020	3016	Retainer July 2020	404.14 · Solicitor wages	103.0 · HNB G...	1,200.00
Total Richard Fanucci						1,200.00
Scott Township Sewer and Water Authority						
Check	06/24/2020	2982	Sewer/ garage/June ...	409.36 · Utilities	103.0 · HNB G...	79.00
Check	06/24/2020	2982	Sewer/township/Jun...	409.36 · Utilities	103.0 · HNB G...	395.00
Check	06/24/2020	2983	June 2020	409.36 · Utilities	103.0 · HNB G...	79.00
Check	06/24/2020	2984	Justus Fire Co /June...	409.36 · Utilities	103.0 · HNB G...	79.00
Check	06/29/2020	2991	Justus Fire Co /July ...	409.36 · Utilities	103.0 · HNB G...	79.00
Check	06/29/2020	2992	Scott Hose Co /July ...	409.36 · Utilities	103.0 · HNB G...	79.00
Check	06/29/2020	2993	Scott Township Gara...	409.36 · Utilities	103.0 · HNB G...	79.00
Check	06/29/2020	2993	Scott Township Bldg ...	409.36 · Utilities	103.0 · HNB G...	395.00
Total Scott Township Sewer and Water Authority						1,264.00
Scranton Times						
General Journal	06/22/2020	110R	Reverse of GJE 110 ...	400.34 · Advertisemen...	103.0 · HNB G...	-114.65
Check	06/24/2020	2978	meeting 4-28-2020	400.34 · Advertisemen...	103.0 · HNB G...	0.00
General Journal	06/24/2020	110	For CHK 2978 voided...	400.34 · Advertisemen...	103.0 · HNB G...	114.65
Total Scranton Times						0.00
Standard Insurance Company						
Check	06/29/2020	2990	Life/STD	410.35 · Police med/lif...	103.0 · HNB G...	606.00
Check	06/29/2020	2990	Life/STD	430.35 · Rd crew medi...	103.0 · HNB G...	131.60
Check	06/29/2020	2990	Life/STD	414.19 · Zon/admin m...	103.0 · HNB G...	67.00
Check	06/29/2020	2990	Life/STD Wicks	405.19 · Sec.- Treas./ ...	103.0 · HNB G...	-49.70
Check	06/29/2020	2990	Life/STD Hlavaty	430.35 · Rd crew medi...	103.0 · HNB G...	-67.00
Total Standard Insurance Company						687.90
Starr Uniforms						
Check	06/24/2020	2979	J Davitt / Inv 138094	410.44 · Police unifor...	103.0 · HNB G...	64.99
Total Starr Uniforms						64.99
State Workers Insurance Fund						

Expenses by Vendor Detail

June 16 through July 21, 2020

Type	Date	Num	Memo	Account	Split	Amount
Check	06/24/2020	2980	#06278764 / Scott T...	400.35 · Municipal ins	103.0 · HNB G...	3,600.00
Check	07/20/2020	3026	#06278764 / Scott T...	400.35 · Municipal ins	103.0 · HNB G...	3,596.00
Total State Workers Insurance Fund						7,196.00
The Olivetti Law Firm						
Check	07/20/2020	3023	Tillman Infrastructure...	414.31 · ZHB Atty fees	103.0 · HNB G...	488.75
Total The Olivetti Law Firm						488.75
Thomas Baigis						
Check	06/30/2020	2995	Weld Township Flail...	437.00 · Tool/equip re...	103.0 · HNB G...	150.00
Total Thomas Baigis						150.00
Thomas J. Novitsky, Inc.						
Check	07/13/2020	3013	tires & balancing / #1...	410.37 · Police vehicle...	103.0 · HNB G...	267.45
Total Thomas J. Novitsky, Inc.						267.45
Transfer to State Account						
Check	06/29/2020	ACH		492 · Interfund transfers	100.3 · HNB F...	210,649.96
Total Transfer to State Account						210,649.96
UGI Utilities, Inc.						
Check	07/06/2020	3002	natural gas service	409.36 · Utilities	103.0 · HNB G...	48.62
Total UGI Utilities, Inc.						48.62
United Public Safety						
Check	07/06/2020	3001	Shipping for battery (...)	410.42 · Police dues/s...	103.0 · HNB G...	10.49
Total United Public Safety						10.49
USDA Rural Development.						
Check	07/14/2020	ACH	USDA paving loan/...	471.50 · USDA Paving...	105.1 · HNB P...	6,586.00
Total USDA Rural Development.						6,586.00
VISA						
Check	06/29/2020	2994	When I Work	410.24 · Operating su...	103.0 · HNB G...	21.07
Check	06/29/2020	2994	K-9 expense	410.55 · Police K-9 Ex...	103.0 · HNB G...	983.32
Check	06/29/2020	2994	Holsters	400.24 · Gen Gov Ope...	103.0 · HNB G...	165.23
Check	06/29/2020	2994	19 UCC permits	413.31 · UCC Code E...	103.0 · HNB G...	85.50
Check	06/29/2020	2994	3 UCC permits	413.31 · UCC Code E...	103.0 · HNB G...	13.50
Total VISA						1,268.62
WEX Bank						
Check	07/13/2020	3014	fuel/police	410.33 · Police gas/oil/...	103.0 · HNB G...	877.94
Check	07/13/2020	3014	fuel/road	438.33 · Rd gas/oil/mil...	103.0 · HNB G...	1,808.59
Total WEX Bank						2,686.53
Witmer Public Safety Group, Inc.						
Check	06/24/2020	2981	Ammo / Order 20179...	410.24 · Operating su...	103.0 · HNB G...	739.95
Total Witmer Public Safety Group, Inc.						739.95
TOTAL						266,501.15

Balance Sheet

As of July 21, 2020

	Jul 21, 20
ASSETS	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	6,390.81
100.3 · HNB Fire Tax Account	1,345.25
103.0 · HNB General Fund	495,840.53
105.1 · HNB Payroll	22,638.04
105.2 · PLGIT Payroll	573.12
106.8 · FNB Public Funds Money Mkt.	206,887.09
106.9 · FNB Preferred Interest Checking	2,650.60
107.1 · HNB Sinking Fund	2,890.49
107.5 · HRA	5,321.70
108.0 · Home Rehab program Fund	20,202.94
108.3 · CDBG Fund Dist. Acct.	772.70
108.5 · UCC Building Permit Fund	2,413.47
110.0 · Cash Account	100.99
Total Checking/Savings	768,027.73
Total Current Assets	768,027.73
TOTAL ASSETS	768,027.73
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-1,467.23
211.01 · Soc Sec Employee	-745.42
211.02 · Soc Sec Company	-745.42
212 · Wage tax	1,547.76
213.01 · Medicare employee	-240.26
213.02 · Medicare company	-240.26
214.01 · Non-uniform pension	-202.91
214.02 · Non-uniform pension company	-60.20
214.03 · Uniformed Pension-Employee	682.20
217 · PA withholding	1,612.06
218 · Union dues	-20.29
219 · EMS/LST Tax	176.00
222 · Pa UC company	288.59
200 · Payroll Liabilities - Other	5,076.82
Total 200 · Payroll Liabilities	5,661.44
221.00 · PA UC Fund	-146.84
Total Other Current Liabilities	5,514.60
Total Current Liabilities	5,514.60
Total Liabilities	5,514.60
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	335,641.19
Net Income	349,459.87
Total Equity	762,513.13
TOTAL LIABILITIES & EQUITY	768,027.73

Expenses by Vendor Detail

June 16 through July 21, 2020

Type	Date	Num	Memo	Account	Split	Amount
David Naniewicz						
Check	06/22/2020	1326	594.04 tons...	430.26 · Road supplies	103.0 · HNB S...	3,861.26
Check	07/13/2020	1333	194.80 tons...	430.26 · Road supplies	103.0 · HNB S...	1,266.20
Check	07/13/2020	1333	109.50 tons...	430.26 · Road supplies	103.0 · HNB S...	711.75
Total David Naniewicz						5,839.21
Haun Welding Supply Inc.						
Check	06/22/2020	1323	cylinder ren...	437.00 · Repair of Tools & M...	103.0 · HNB S...	42.81
Check	07/06/2020	1330	cylinder ren...	437.00 · Repair of Tools & M...	103.0 · HNB S...	88.18
Total Haun Welding Supply Inc.						130.99
Hilltop Quarry						
Check	06/22/2020	1324	Stone / Inv ...	430.26 · Road supplies	103.0 · HNB S...	1,182.90
Check	06/22/2020	1324	Stone / Inv ...	430.26 · Road supplies	103.0 · HNB S...	1,222.89
Check	06/29/2020	1327	Stone / Inv ...	430.26 · Road supplies	103.0 · HNB S...	1,526.19
Check	07/13/2020	1334	Stone / Invo...	430.26 · Road supplies	103.0 · HNB S...	1,071.43
Check	07/20/2020	1336	Stone / Inv ...	430.26 · Road supplies	103.0 · HNB S...	602.26
Total Hilltop Quarry						5,605.67
John Bonham Road Supplies						
Check	07/20/2020	1335	3 stop signs...	430.26 · Road supplies	103.0 · HNB S...	370.50
Total John Bonham Road Supplies						370.50
Midland Asphalt Materials Inc.						
Check	07/06/2020	1332	EDP 30 dus...	438.00 · Highway Maint/gas/oil	103.0 · HNB S...	15,203.94
Check	07/06/2020	1332	EDP 30 dus...	438.00 · Highway Maint/gas/oil	103.0 · HNB S...	14,538.66
Total Midland Asphalt Materials Inc.						29,742.60
Powell's Sales & Service, Inc.						
Check	07/06/2020	1331	Fill Rite Tra...	437.00 · Repair of Tools & M...	103.0 · HNB S...	471.71
Check	07/06/2020	1331	Stop Sign / ...	437.00 · Repair of Tools & M...	103.0 · HNB S...	60.61
Total Powell's Sales & Service, Inc.						532.32
PP&L Inc.						
Check	06/29/2020	1328	35175-32001	433.00 · Traffic Signals & Si...	103.0 · HNB S...	89.84
Check	06/29/2020	1328	44431-16018	434.00 · Street lighting	103.0 · HNB S...	88.33
Check	06/29/2020	1328	62450-48002	433.00 · Traffic Signals & Si...	103.0 · HNB S...	86.94
Check	06/29/2020	1328	95701-70007	434.00 · Street lighting	103.0 · HNB S...	1,364.57
Check	06/29/2020	1328	97151-12001	434.00 · Street lighting	103.0 · HNB S...	
Check	06/29/2020	1328	97848-01000	434.00 · Street lighting	103.0 · HNB S...	90.15
Total PP&L Inc.						1,719.83
Stafursky Auto Parts, Inc.						
Check	06/22/2020	1325	palladium	438.00 · Highway Maint/gas/oil	103.0 · HNB S...	125.80
Total Stafursky Auto Parts, Inc.						125.80
Suit-Kote Corporation						
Check	06/29/2020	1329	EDP /Inv 63...	438.00 · Highway Maint/gas/oil	103.0 · HNB S...	4,347.00
Check	06/29/2020	1329	Haul and ap...	438.00 · Highway Maint/gas/oil	103.0 · HNB S...	2,436.00
Check	07/20/2020	1337	Calcium chl...	438.00 · Highway Maint/gas/oil	103.0 · HNB S...	3,090.00
Check	07/20/2020	1337	Haul and ap...	438.00 · Highway Maint/gas/oil	103.0 · HNB S...	463.50
Check	07/20/2020	1337	EDP / inv 6...	438.00 · Highway Maint/gas/oil	103.0 · HNB S...	4,347.00
Check	07/20/2020	1337	Heat, haul, ...	438.00 · Highway Maint/gas/oil	103.0 · HNB S...	2,436.00
Total Suit-Kote Corporation						17,119.50
TOTAL						61,186.42

Balance Sheet

As of July 21, 2020

	Jul 21, 20
ASSETS	
Current Assets	
Checking/Savings	
100.1 · PLGIT State Fund	1,462.22
103.0 · HNB State Fund	150,721.00
Total Checking/Savings	152,183.22
Total Current Assets	152,183.22
TOTAL ASSETS	152,183.22
LIABILITIES & EQUITY	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	49,960.23
Net Income	98,879.38
Total Equity	152,183.22
TOTAL LIABILITIES & EQUITY	152,183.22

