

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES
June 15, 2021 at 7:12 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

Prior to the meeting an executive session was held concerning personnel matters.

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on June 15, 2021 at 7:12 pm at the Joe Terry Civic Center, 1038 Montdale Road, Scott Township, PA 18447. The meeting was opened with the Pledge of Allegiance by Supervisor Giannetta. In attendance were Supervisors Giannetta, Brenzel and Russell. Guests in attendance were Carl Ferraro and Attorney Richard Fanucci. Diane Dolinsky was watching from home taking minutes.

II Public Comment on Agenda Items

- Rose Knick

- On the bills, Peaceful Valley Road, did not see a bill from Midnight Towing. Was told he donated his time. Rose said that was very nice and should be noted.

III Approval of Minutes

A motion was made by Supervisor Russell to approve the Board of Supervisors Business Meeting minutes of May 24, 2021. Seconded by Supervisor Brenzel. Voted aye, aye, aye. Motion carried

IV Zoning

- Powell Lot Line Change – Carl explained
- Zabrowski Minor Subdivision – Carl explained

V Department Reports

- A. Police** – Report attached. Chief Ganz reported that Patrolman Wayne Kosch, while on a domestic call, was assaulted with a razor on both hands and had to get stitches. He explained what happened and stressed that Patrolman Kosch was alone. Went through how many arrests have been done with only one person, went through how many K9 arrests have been done with only one person. Explained that the Township needs more full time policemen and asked the supervisors to please think about it.
- B. Roads** – Stanley reported that they are continuing grading, paving on Mundro. Oil is coming Thursday night and gave road names they will do and arrangements for next Wednesday night to spray oil again. The grader was down, lost about a week. We will keep on plugging and hopefully be done with grading by end of month. For recycling we used two trucks, had no idea how they worked but had to use out of necessity, had to go to second truck. Have to get both trucks inspected, trucks worked well. The one-ton is ready and we will pick it up at the end of the week.
Carl said he had E&E Tree Service cut a tree down on Taylor Road. We have an estimate for another five trees out back that are coming down for \$3,200.00.
- C. Parks & Recreation** – No report
- D. Planning Commission** – Attached
- E. Zoning Hearing Board** – Attached

VI Administrative Reports

- A. Secretary / Treasurer**
 - 1. Financial Reports** – attached

2. **Presentation of Bills** – attached

B. Supervisors

1. **Michael Giannetta** – Was up at recycling this past weekend and had a chance to see what people are throwing into recycling and many of the items are not acceptable. He went through what is not acceptable and explained that the Lackawanna Recycling Center will not accept any of it.
2. **Steven Russell** - Nothing
3. **Brian Brenzel** - Nothing

C. Solicitor -

Richard Fanucci – Nothing

VII Correspondence – None

VIII Motions

1. To pay July payroll. Motion by supervisor Brenzel. Seconded by supervisor Russell. Voted aye, aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Russell. Seconded by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Brenzel. Seconded by supervisor Russell. Voted aye, aye, aye. Motion carried.
4. To approval to the Zabrowski Minor Subdivision as presented conditioned on the surveyor adjusting the map showing proper zoning. Motion by supervisor Giannetta. Seconded by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
5. To approve the Powell lot line change as presented conditioned on the surveyor showing the appropriate map designation. Motion by supervisor Giannetta. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
6. To increase Dan Halloran's hourly rate to \$13.50 per hour, retroactive to May 30, 2021. Motion by supervisor Russell. Second by supervisor Brenzel. Voted aye, aye, aye. Motion carried.

IX General Public Comment

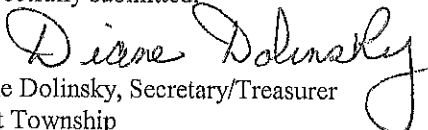
Rose Knick:

- Any transactions on the Land Bank?
- Any more information on the apartment complex on 632 & 347?
- Would like more details about dumping of sludge on Bushkos Road. Whose property is it?

X Adjournment

With no further business at hand a motion to adjourn was made by supervisor Giannetta. Seconded by Supervisor Russell. Voted aye, aye, aye. Motion carried and meeting adjourned at 7:43 pm.

Respectfully submitted,



Diane Dolinsky, Secretary/Treasurer
Scott Township

Code Enforcement Officer's Report

July

This report is for the period June 15, 2021 to July 17, 2021
On-going and completed projects include:

Variances: (0)

In Process: (0)

Investigation:

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

Permits:

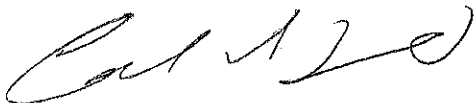
- | | |
|----------------------------|-----------------------------|
| 1. Zoning Issued. (10) | 4. HOP/Pavecuts Issued. (0) |
| 2. Demo. (1) | |
| 3. Cell/Towers Issued. (0) | 5. Road Const. Issued. (0) |

Pre-construction Inspections:

1. Completed. (58)

Certificate of Use Inspections:

1. Completed and issued. (5)



Carl S. Ferraro
Code Enforcement/Zoning Officer

Zoning Permit Log

Date	Permit	Name	Tax Map Number	Address	Type	Project Value	Permit Fee	UCC Permit #	UCC FEE
6/15/2021	23-06-21	Fitzpatrick		5 Lawler Lane	Fence	3,300.00	\$62.00	xxx	xx
6/17/2021	24-06-21	Malakh	62040101602	61 Matthew	Fence	15,000.00	\$110.00	xxx	xxx
6/29/2021	21-410014	American Tower		1445 Heart Lake	Generator and Antenna			21-410014	924.50
6/29/2021	25-06-21	Gunari	920301000101	1477 Layton	fence	1,500.00	\$56.00	xxx	xx
6/29/2021	26-06-07	Dejosi	1010206000501	Lydon Dr	Fence	7,600.00	\$80.00	xx	xx
7/8/2021	27-07-21	Zaharapolous	61001001000111	87 Kraky Rd	Pool	45,000.00	\$230.00	27-07-21	576.50
7/8/2021	28-07-21	Beck	5102010019	65 Country Club	pool	\$4,500.00	\$68.00	28-07-21	104.50
7/12/2021	29-07-21	Susswein	5204030000802	62 Rushbrook	Addition	\$79,000.00	\$401.00	21-410016	1,254.50
7/13/2021	30-07-21	Paone	7203030001	945 lakeland Dr	Heat Pump	7,785.00	xx	30-07-21	104.50
7/13/2021	31-07-21	Weis	07103010002	578 Carbondale Rd	Remodel	33,000.00	xx	31-07-21	674.50
7/14/2021	32-07-21	keita	10201010007002	99 Peaceful Valley	Fence	\$1,500.00	\$56.00	xx	xx
7/15/2021	33-07-21	Beier	520201001301	1444 Heart Lake Rd	NSFD	\$285,000.00	\$1,605.00	21-410018	1,681.65

SCOTT TOWNSHIP PLANNING COMMISSION
MEETING MINUTES
JUNE 2, 2021

Meeting was called to order at 7:07 on Wednesday, June 2, 2021. The Pledge of Allegiance was recited and roll-call taken. Present: Sal Maiolatesi, Brian Grippi, Scott Suda, Walter Perrigim and Pat Kasper. Also present was Carl Ferraro, Code Enforcement Officer.

The minutes for the Meeting of May 5, 2021, were reviewed. Mr. Grippi made a correction to his name, and the minutes were approved. A motion to accept the minutes was made by Mr. Grippi and seconded by Mr. Suda. All in favor. Motion carried.

The Zabrowski minor subdivision was discussed and reviewed. A motion to approve the minor subdivision was made by Mr. Maiolatesi and seconded by Mr. Suda. All in favor, motion passed.

Public Comment: Ms. Knick requested the number of acres and for clarification of sewer hook-up.

Conditional approval of Dollar General's plans for land development was reviewed and discussed with Dollar General representatives and have been submitted to the County. The Sewer plan has also been submitted and PennDOT is pending.

Public Comment: Ms. Knick requested information on size of lot and building, sewer usage, traffic study, lighting, conservation and storm water run-off.

Mr. Maiolatesi made a motion to give Dollar General conditional approval if all conditions and requirements of state and local governments are met and that the Board will be given appropriate notice. All requirements of township, county and state, i.e. sewer, lighting, conservation, storm water, and PennDOT, will be met. Mr. Suda seconded, all in favor, motion passed.

The motion to adjourn was made by Mr. Maiolatesi and seconded by Mr. Grippi. All in favor.

Meeting adjourned at 8:27 P.M.

Minutes submitted by Pat Kasper, Secretary

Scott Township Police Department Monthly Report June 2021

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)
94880	3076	52185	110871	6340

MOPETC Commission:

2021 mandatory in-service updates are in process

Community Service Report:

Aggressive driver campaign underway (state grant)

Monthly Report of Activity:

Attached

Incident Breakdown By Month Report

Print Date/Time: 07/19/2021 10:23
 Login ID: ganzj2
 Year: 2021

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

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals				
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%			
Abandoned	0	0.0	1	33.3	1	33.3	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0	
ALS Incident	13	24.5	9	17.0	8	15.1	5	9.4	8	15.1	7	13.2	3	5.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	53
Animal Incident	3	15.0	0	0.0	1	5.0	3	15.0	3	15.0	6	30.0	4	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	20
Assault	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Assist Motorist	5	10.2	10	20.4	10	20.4	7	14.3	8	16.3	7	14.3	2	4.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	49
Automatic Fire	0	0.0	1	20.0	0	0.0	2	40.0	0	0.0	0	0.0	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
BLDC	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
BLS Priority	2	15.4	2	15.4	2	15.4	2	15.4	1	7.7	3	23.1	1	7.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13
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	0	0.0	2
Burglary	0	0.0	0	0.0	0	0.0	1	20.0	0	0.0	2	40.0	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
Call by Phone	6	3.5	17	10.0	20	11.8	23	13.5	30	17.6	49	28.8	25	14.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	170
Carbon Monoxide	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Child Custody	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Criminal Mischief	1	14.3	0	0.0	1	14.3	2	28.6	2	28.6	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
Dead on Arrival	0	0.0	0	0.0	2	66.7	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	0	0.0	3
Disorderly	1	11.1	1	11.1	0	0.0	0	0.0	6	66.7	0	0.0	1	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9
Dog Complaint	4	19.0	2	9.5	1	4.8	4	19.0	4	19.0	3	14.3	3	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	21
Domestic	2	7.7	3	11.5	5	19.2	3	11.5	5	19.2	6	23.1	2	7.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	26
Driving under	0	0.0	1	16.7	1	16.7	1	16.7	1	16.7	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
Drugs	0	0.0	0	0.0	3	33.3	4	44.4	0	0.0	2	22.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9
Drunk/Drinking	0	0.0	1	20.0	2	40.0	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	0	0.0	0	0.0	5
Dumping	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Emotionally/Mental	0	0.0	0	0.0	0	0.0	2	50.0	1	25.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Escort	0	0.0	1	20.0	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	0	0.0	0	0.0	0	0.0	5
Fight	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Flam Flam	0	0.0	0	0.0	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2

Incident Breakdown By Month Report

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

Print Date/Time: 07/19/2021 10:23
Login ID: ganz2
Year: 2021

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals					
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%				
Flooding	0	0.0	0	0.0	0	0.0	0	0.0	7	87.5	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8	
Forgery	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
Fraud	1	8.3	2	16.7	1	8.3	2	16.7	1	8.3	2	16.7	3	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12	
Harassment	1	9.1	1	9.1	2	18.2	1	9.1	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	0	0.0	11	
Hazardous	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
Hearing/Court	2	33.3	0	0.0	1	16.7	0	0.0	0	0.0	2	33.3	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	
Highway/Road	7	10.1	8	11.6	14	20.3	9	13.0	9	13.0	13	18.8	9	13.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	69	
Hit and Run	0	0.0	0	0.0	0	0.0	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	2	
Identity Theft	0	0.0	0	0.0	3	33.3	1	11.1	0	0.0	3	33.3	2	22.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9	
Intrusion Alarm	5	11.6	8	18.6	8	18.6	10	23.3	6	14.0	1	2.3	5	11.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	43	
Investigation of	15	13.8	7	6.4	12	11.0	23	21.1	21	19.3	20	18.3	11	10.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	109	
Juvenile	0	0.0	0	0.0	0	0.0	0	0.0	5	35.7	5	35.7	4	28.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14	
Kidnapping	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
Landford/Tennant	0	0.0	1	50.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
Liquor Law	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
Littering	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
Lockout	1	11.1	4	44.4	0	0.0	0	0.0	0	0.0	1	11.1	3	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9	
Loitering	0	0.0	0	0.0	0	0.0	0	0.0	1	14.3	5	71.4	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	
Lost/Recovered	0	0.0	1	12.5	3	37.5	3	37.5	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8	
Missing Person	0	0.0	1	20.0	0	0.0	1	20.0	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	0	0.0	5	
Motor Vehicle	14	22.6	17	27.4	7	11.3	9	14.5	8	12.9	3	4.8	4	6.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	62	
Motor Vehicle	6	22.2	2	7.4	2	7.4	3	11.1	4	14.8	8	29.6	2	7.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	27	
Neighbor Dispute	0	0.0	1	16.7	1	16.7	0	0.0	2	33.3	1	16.7	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	
Non-Structure Fire	0	0.0	0	0.0	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
Nuisance	1	9.1	1	9.1	1	9.1	3	27.3	0	0.0	1	9.1	4	36.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11	
Ordinance	1	33.3	0	0.0	0	0.0	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	

Incident Breakdown By Month Report

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

Print Date/Time: 07/19/2021 10:23
Login ID: ganzj2
Year: 2021

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals					
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%				
Other unspecified	26	8.0	49	15.2	64	19.8	73	22.6	54	16.7	35	10.8	22	6.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	323	0.0
Overdose	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0
Parking Complaint	1	6.3	0	0.0	0	0.0	9	56.3	4	25.0	2	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16	0.0
Parole Violation	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
Person with	0	0.0	0	0.0	0	0.0	1	33.3	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0
Police Assistance	2	8.0	2	8.0	7	28.0	7	28.0	2	8.0	4	16.0	1	4.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	25	0.0
Police Information	25	23.1	17	15.7	20	18.5	21	19.4	18	16.7	4	3.7	3	2.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	108	0.0
Protection from	2	28.6	1	14.3	1	14.3	1	14.3	0	0.0	2	28.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	0.0
Prowler	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0
Public indecency	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
Robbery/Hold Up	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0
Service of	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0
Shooting	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	0	0.0	0	0.0	0	0.0	3	0.0
Shoplifter/Retail	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
Special Duty	7	9.3	16	21.3	16	21.3	10	13.3	19	25.3	7	9.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	75	0.0
Stolen Vehicle	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
Structure Fire	0	0.0	3	37.5	1	12.5	2	25.0	1	12.5	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8	0.0
Suicide/Attempt	2	22.2	1	11.1	0	0.0	0	0.0	5	55.6	0	0.0	1	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9	0.0
Suspicious Person	1	5.3	3	15.8	4	21.1	5	26.3	3	15.8	0	0.0	3	15.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	19	0.0
Suspicious Vehicle	16	19.5	15	18.3	11	13.4	12	14.6	10	12.2	15	18.3	3	3.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	82	0.0
Theft	0	0.0	1	9.1	3	27.3	1	9.1	0	0.0	5	45.5	1	9.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11	0.0
Threats/Non-	0	0.0	3	50.0	0	0.0	0	0.0	2	33.3	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	0.0
Traffic Control	2	10.0	1	5.0	1	5.0	9	45.0	5	25.0	0	0.0	2	10.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	20	0.0
Traffic Control	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
Traffic Stop	71	14.9	46	9.7	88	18.5	108	22.7	91	19.1	47	9.9	25	5.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	476	0.0
Transport of	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0

Incident Breakdown By Month Report

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

Print Date/Time: 07/19/2021 10:23
 Login ID: ganzj2
 Year: 2021

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals					
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%				
Trespassing	0	0.0	2	15.4	0	0.0	1	7.7	7	53.8	0	0.0	3	23.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13	
Vagrant	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
Vehicle Fire	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
Vehicle Pursuit	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
Vehicle	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
Warrant Service	1	8.3	1	8.3	1	8.3	1	8.3	1	8.3	6	50.0	1	8.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12	
Water	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	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	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
Welfare Check	2	6.5	6	19.4	5	16.1	4	12.9	6	19.4	4	12.9	4	12.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	31	
Wire Down	1	5.9	0	0.0	2	11.8	5	29.4	2	11.8	2	11.8	5	29.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	17	
Total:	252	11.8	271	12.7	340	15.9	405	18.9	382	17.9	307	14.4	182	8.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2139	

Expenses by Vendor Detail

07/19/21

June 15 through July 17, 2021

Accrual Basis

Type	Date	Memo	Account	Clr	Split	Amount
877 Design						
Check	06/29/2021	"Fresh Oil" sig...	430.24 · Rdcrew supplies		103.0 · HNB Gen...	445.20
Total 877 Design						445.20
AFG Pension Administration						
Check	06/22/2021	NUF Pension ...	400.31 · Professional ser...		103.0 · HNB Gen...	287.40
Total AFG Pension Administration						287.40
Allied Administrators for Delta Dental						
Check	07/13/2021	Bassani-Fres...	410.35 · Police med/life i...		103.0 · HNB Gen...	325.20
Check	07/13/2021	Ferraro / dent...	414.19 · Zon/admin med ...		103.0 · HNB Gen...	55.08
Check	07/13/2021	Frazier, GW...	430.35 · Rd crew medical		103.0 · HNB Gen...	219.68
Total Allied Administrators for Delta Dental						599.96
CashFlow LEASE						
Check	06/30/2021	payment For...	471.45 · Capital Purchas...		103.0 · HNB Gen...	786.56
Check	06/30/2021	payment For...	471.45 · Capital Purchas...		103.0 · HNB Gen...	1,063.00
Total CashFlow LEASE						1,849.56
Cintas						
Check	06/15/2021	Inv #5064874...	410.21 · Police office sup...		103.0 · HNB Gen...	15.69
Check	06/15/2021	Inv #5064874...	430.24 · Rdcrew supplies		103.0 · HNB Gen...	17.80
Check	06/15/2021	Inv #5064874...	400.21 · Office supplies		103.0 · HNB Gen...	7.95
Check	06/15/2021	Inv #5064874...	489.01 · Miscellaneous		103.0 · HNB Gen...	5.70
Check	07/13/2021	Inv #5067846...	410.21 · Police office sup...		103.0 · HNB Gen...	14.69
Check	07/13/2021	Inv #5067846...	430.24 · Rdcrew supplies		103.0 · HNB Gen...	7.95
Check	07/13/2021	Inv #5067846...	400.21 · Office supplies		103.0 · HNB Gen...	7.95
Check	07/13/2021	Inv #5067846...	489.01 · Miscellaneous		103.0 · HNB Gen...	5.70
Total Cintas						83.43
Comcast Business						
Check	06/22/2021	Account # 89...	430.32 · Rd phones/com...		103.0 · HNB Gen...	231.20
Check	06/22/2021	Account # 89...	400.32 · Phone charges		103.0 · HNB Gen...	418.96
Total Comcast Business						650.16
COMCAST.						
Check	06/29/2021	Invoice 12485...	400.32 · Phone charges		103.0 · HNB Gen...	330.70
Total COMCAST.						330.70
County Waste						
Check	07/13/2021	Waste pick up...	409.36 · Utilities		103.0 · HNB Gen...	214.34
Total County Waste						214.34
Danny's Car Spa.						
Check	07/13/2021	5 car washes ...	410.33 · Police gas/oil/mi...		103.0 · HNB Gen...	30.00
Total Danny's Car Spa.						30.00
DGK Insurance						
Check	06/15/2021	Policy #30184...	400.35 · Municipal ins		103.0 · HNB Gen...	9,986.00
Check	06/15/2021	Policy #30184...	400.35 · Municipal ins		103.0 · HNB Gen...	1,106.00
Check	06/22/2021	Policy #30184...	400.35 · Municipal ins		103.0 · HNB Gen...	-600.00
Check	06/22/2021	Policy #30184...	400.35 · Municipal ins		103.0 · HNB Gen...	-73.00
Check	06/22/2021	Policy #30184...	400.35 · Municipal ins		103.0 · HNB Gen...	1,117.00
Check	06/22/2021	Policy #TR00...	400.35 · Municipal ins		103.0 · HNB Gen...	441.00
Check	07/13/2021	Policy TR001...	400.35 · Municipal ins		103.0 · HNB Gen...	1,045.00
Total DGK Insurance						13,022.00
Down to Earth Equipment Rentals						
Check	07/13/2021	Inv #49239-1/...	430.24 · Rdcrew supplies		103.0 · HNB Gen...	228.80
Total Down to Earth Equipment Rentals						228.80
Duchnik's Auto Service Center						
Check	07/13/2021	battery car 28-3	410.37 · Police vehicle re...		103.0 · HNB Gen...	185.00

07/19/21

Expenses by Vendor Detail

Accrual Basis

June 15 through July 17, 2021

Type	Date	Memo	Account	Clr	Split	Amount
Total Duchnik's Auto Service Center						185.00
E&E Tree Service						
Check	06/15/2021	Cut & chip do...	439.61 · Rd construction ...		103.0 · HNB Gen...	1,200.00
Total E&E Tree Service						1,200.00
Eastern Roofing Systems, Inc.						
Check	06/15/2021	Permanent ro...	409.25 · CC repair		103.0 · HNB Gen...	685.91
Total Eastern Roofing Systems, Inc.						685.91
Glen Summit Springs						
Check	06/29/2021	bottled water	400.24 · Gen Gov Operat...		103.0 · HNB Gen...	11.55
Check	07/13/2021	bottled water	400.24 · Gen Gov Operat...		103.0 · HNB Gen...	1.50
Total Glen Summit Springs						13.05
Greater Scranton Chamber of Commerce						
Check	06/22/2021	Membership l...	400.42 · Dues/subscripti...		103.0 · HNB Gen...	460.00
Total Greater Scranton Chamber of Commerce						460.00
Highmark Blue Shield						
Check	06/29/2021	Frescoln/Gan...	410.35 · Police med/life i...		103.0 · HNB Gen...	9,410.63
Check	06/29/2021	Wicks - July 2...	405.19 · Sec.- Treas./ m...		103.0 · HNB Gen...	11.95
Check	06/29/2021	Frazier/Keith/...	430.35 · Rd crew medical		103.0 · HNB Gen...	6,707.67
Total Highmark Blue Shield						16,130.25
Highmark HRA payment						
Check	06/22/2021	Jared Ganz 6-...	410.35 · Police med/life i...		107.5 · HRA	123.24
Check	07/15/2021	Jared Ganz 7-...	410.35 · Police med/life i...		107.5 · HRA	1,750.00
Total Highmark HRA payment						1,873.24
J's Business Systems Inc.						
Check	07/13/2021	Office copies	400.21 · Office supplies		103.0 · HNB Gen...	58.80
Total J's Business Systems Inc.						58.80
James Bassani						
Check	07/13/2021	Magazine Pou...	410.44 · Police uniform e...		103.0 · HNB Gen...	37.10
Total James Bassani						37.10
Jared Ganz.						
Check	06/15/2021	Phone reimbu...	410.32 · Police phones/c...		103.0 · HNB Gen...	41.10
Total Jared Ganz.						41.10
Justus Home and Garden						
Check	07/13/2021	1440 w element	430.24 · Rdcrew supplies		103.0 · HNB Gen...	19.40
Check	07/13/2021	concrete mix /...	430.24 · Rdcrew supplies		103.0 · HNB Gen...	55.40
Check	07/13/2021	cleaning supp...	409.25 · CC repair		103.0 · HNB Gen...	160.49
Check	07/13/2021	cultivator & sh...	437.00 · Tool/equip repairs		103.0 · HNB Gen...	61.02
Check	07/13/2021	extension cords	430.24 · Rdcrew supplies		103.0 · HNB Gen...	151.68
Check	07/13/2021	rags & trash b...	400.21 · Office supplies		103.0 · HNB Gen...	43.07
Check	07/13/2021	lawn bags, ga...	409.75 · CC Furnishing		103.0 · HNB Gen...	55.39
Check	07/13/2021	propane tank ...	438.33 · Rd gas/oil/mileage		103.0 · HNB Gen...	54.99
Total Justus Home and Garden						601.44
KBA Engineering						
Check	06/15/2021	MS-4 applicati...	408.31 · Engineer wages		103.0 · HNB Gen...	2,060.00
Check	06/15/2021	Various On L...	408.31 · Engineer wages		103.0 · HNB Gen...	2,860.00
Check	06/15/2021	2nd Phase on...	408.31 · Engineer wages		103.0 · HNB Gen...	9,625.00
Total KBA Engineering						14,545.00
Lacka County DTF/Chief of Police						
Check	07/13/2021	Contribution t...	410.24 · Operating suppli...		103.0 · HNB Gen...	150.00
Total Lacka County DTF/Chief of Police						150.00
Lackawanna County Association of Township						

Expenses by Vendor Detail

07/19/21

June 15 through July 17, 2021

Accrual Basis

Type	Date	Memo	Account	Clr	Split	Amount
Check	06/15/2021	Annual memb...	400.42 · Dues/subscripti...		103.0 · HNB Gen...	50.00
Total Lackawanna County Association of Township						50.00
Lackawanna Recycling Center						
Check	07/13/2021	.86 tons inbou...	426.15 · Garbage/recycling		103.0 · HNB Gen...	34.00
Total Lackawanna Recycling Center						34.00
Michael Ciuccoli						
Check	06/15/2021	Walk Off Mats...	409.37 · Bldg main/repair		103.0 · HNB Gen...	90.00
Check	06/15/2021	Shop towels 6...	430.24 · Rdcrew supplies		103.0 · HNB Gen...	15.00
Check	07/13/2021	Walk Off Mats...	409.37 · Bldg main/repair		103.0 · HNB Gen...	90.00
Check	07/13/2021	Shop towels 6...	430.24 · Rdcrew supplies		103.0 · HNB Gen...	15.00
Total Michael Ciuccoli						210.00
Milnerhaus Kennels						
Check	07/02/2021	Bording	410.55 · Police K-9 Expe...		103.0 · HNB Gen...	225.00
Check	07/12/2021	Extended boa...	410.55 · Police K-9 Expe...		103.0 · HNB Gen...	50.00
Total Milnerhaus Kennels						275.00
Murphy, Dougherty & Company						
Check	06/29/2021	2020 audit of f...	402.31 · Auditor fees/con...		103.0 · HNB Gen...	9,550.00
Total Murphy, Dougherty & Company						9,550.00
Northeast Inspection Consultants						
Check	06/22/2021	Invoice #2021...	413.31 · UCC Code Enfo...		108.5 · UCC Build...	265.30
Total Northeast Inspection Consultants						265.30
PA Turnpike						
Check	06/15/2021	Tolls 4-21-20...	410.33 · Police gas/oil/mi...		103.0 · HNB Gen...	5.20
Total PA Turnpike						5.20
Pennsylvania American Water						
Check	06/15/2021	1024-220025...	454.36 · Park utilities		103.0 · HNB Gen...	571.06
Check	07/13/2021	1024-210029...	454.36 · Park utilities		103.0 · HNB Gen...	514.81
Total Pennsylvania American Water						1,085.87
Postmaster of Olyphant Post Office						
Check	06/22/2021	5 rolls of stam...	400.21 · Office supplies		103.0 · HNB Gen...	275.00
Total Postmaster of Olyphant Post Office						275.00
PP&L						
Check	06/29/2021	62650-48008	430.36 · Rd shed utilities		103.0 · HNB Gen...	98.76
Check	06/29/2021	96051-18008	430.36 · Rd shed utilities		103.0 · HNB Gen...	32.79
Check	06/29/2021	53831-24002	409.36 · Utilities		103.0 · HNB Gen...	799.99
Check	06/29/2021	62850-48004	454.36 · Park utilities		103.0 · HNB Gen...	118.34
Check	06/29/2021	00291-12007	454.36 · Park utilities		103.0 · HNB Gen...	140.61
Check	06/29/2021	60251-18009	454.36 · Park utilities		103.0 · HNB Gen...	217.69
Check	06/29/2021	94217-27003	454.36 · Park utilities		103.0 · HNB Gen...	88.81
Check	06/29/2021	19401-69005	454.36 · Park utilities		103.0 · HNB Gen...	825.49
Check	06/29/2021	46359-72015	454.36 · Park utilities		103.0 · HNB Gen...	67.26
Check	06/29/2021	88214-09007	454.36 · Park utilities		103.0 · HNB Gen...	31.75
Total PP&L						2,421.49
Princeton Analytical Lab.L.L.C						
Check	06/29/2021	Inv #10720 / ...	400.31 · Professional ser...		103.0 · HNB Gen...	45.00
Check	07/13/2021	Inv 11277 / Sr...	400.31 · Professional ser...		103.0 · HNB Gen...	80.00
Total Princeton Analytical Lab.L.L.C						125.00
Richard Fanucci						
Check	06/15/2021	Retainer June...	404.14 · Solicitor wages		103.0 · HNB Gen...	1,200.00
Total Richard Fanucci						1,200.00
Robert Keith						
Check	06/29/2021	Gas for trip to ...	430.24 · Rdcrew supplies		103.0 · HNB Gen...	90.00

Expenses by Vendor Detail

June 15 through July 17, 2021

07/19/21

Accrual Basis

Type	Date	Memo	Account	Clr	Split	Amount
Check	06/29/2021	Workboots	430.24 · Rdcrew supplies		103.0 · HNB Gen...	169.95
Total Robert Keith						259.95
Scott Township Sewer and Water Authority						
Check	06/29/2021	Scott Townshi...	400.24 · Gen Gov Operat...		103.0 · HNB Gen...	79.00
Check	06/29/2021	Scott Townshi...	400.24 · Gen Gov Operat...		103.0 · HNB Gen...	395.00
Check	06/29/2021	Scott Hose C...	400.24 · Gen Gov Operat...		103.0 · HNB Gen...	79.00
Check	06/29/2021	Justus Fire C...	400.24 · Gen Gov Operat...		103.0 · HNB Gen...	79.00
Total Scott Township Sewer and Water Authority						632.00
Standard Insurance Company						
Check	06/22/2021	Life/STD	410.35 · Police med/life i...		103.0 · HNB Gen...	647.50
Check	06/22/2021	Life/STD	430.35 · Rd crew medical		103.0 · HNB Gen...	188.40
Check	06/22/2021	Life/STD	414.19 · Zon/admin med ...		103.0 · HNB Gen...	67.00
Total Standard Insurance Company						902.90
Starr Uniforms						
Check	06/15/2021	Belt/tournique...	410.44 · Police uniform e...		103.0 · HNB Gen...	99.95
Total Starr Uniforms						99.95
State Workers Insurance Fund						
Check	07/13/2021	Volumtary Fir...	400.35 · Municipal ins		103.0 · HNB Gen...	625.00
Total State Workers Insurance Fund						625.00
Thomas J. Novitsky, Inc.						
Check	06/22/2021	Oil & filter #28...	410.37 · Police vehicle re...		103.0 · HNB Gen...	69.95
Total Thomas J. Novitsky, Inc.						69.95
UGI Penn Natural Gas, Inc.						
Check	06/29/2021	Account 4100...	409.36 · Utilities		103.0 · HNB Gen...	206.03
Total UGI Penn Natural Gas, Inc.						206.03
United States Treasury						
Check	07/02/2021	Pay back refu...	489.01 · Miscellaneous		103.0 · HNB Gen...	2,957.19
Total United States Treasury						2,957.19
USDA Rural Development.						
Check	07/14/2021	USDA paving ...	471.50 · USDA Paving L...		105.1 · HNB Payroll	6,586.00
Total USDA Rural Development.						6,586.00
Verizon						
Check	06/15/2021	570-254-6034...	400.32 · Phone charges		103.0 · HNB Gen...	35.01
Check	07/15/2021	570-254-6034...	400.32 · Phone charges		103.0 · HNB Gen...	34.59
Total Verizon						69.60
Verizon Business						
Check	06/22/2021	Mobile broadb...	400.32 · Phone charges		103.0 · HNB Gen...	200.05
Total Verizon Business						200.05
VISA						
Check	06/29/2021	Name Plate fo...	400.21 · Office supplies		103.0 · HNB Gen...	19.60
Check	06/29/2021	Duty Holster / ...	410.44 · Police uniform e...		103.0 · HNB Gen...	137.80
Check	06/29/2021	Summer unifo...	410.44 · Police uniform e...		103.0 · HNB Gen...	289.98
Check	06/29/2021	When I Work	410.24 · Operating suppli...		103.0 · HNB Gen...	21.07
Check	06/29/2021	Title & Tags f...	438.33 · Rd gas/oil/mileage		103.0 · HNB Gen...	123.60
Total VISA						592.05
Wayne Kosch						
Check	06/29/2021	Bandages for ...	410.33 · Police gas/oil/mi...		103.0 · HNB Gen...	29.64
Total Wayne Kosch						29.64
WEX Bank						
Check	07/13/2021	fuel/police	410.33 · Police gas/oil/mi...		103.0 · HNB Gen...	1,206.75
Check	07/13/2021	fuel/road	438.33 · Rd gas/oil/mileage		103.0 · HNB Gen...	3,103.09

Expenses by Vendor Detail

June 15 through July 17, 2021

Type	Date	Memo	Account	Clr	Split	Amount
Check	07/13/2021	fuel/zoning	414.33 · Plan/zon mileag...		103.0 · HNB Gen...	93.01
		Total WEX Bank				4,402.85
TOTAL						86,852.46

Scott Township
Balance Sheet
 As of July 17, 2021

Jul 17, 21

ASSETS

Current Assets

Checking/Savings

100.2 · PLGIT GF	14,272.05
100.3 · HNB Fire Tax Account	1,380.85
102.0 · HNB ARA Account	248,434.69
103.0 · HNB General Fund	458,471.28
105.1 · HNB Payroll	22,028.62
105.2 · PLGIT Payroll	583.45
106.8 · FNB Public Funds Money Mkt.	207,604.32
106.9 · FNB Preferred Interest Checking	2,832.40
107.1 · HNB Sinking Fund	35,290.30
107.5 · HRA	8,155.86
108.0 · Home Rehab program Fund	20,294.40
108.3 · CDBG Fund Dist. Acct.	776.20
108.5 · UCC Building Permit Fund	50,876.21
110.0 · Cash Account	100.99

Total Checking/Savings 1,071,101.62

Total Current Assets 1,071,101.62

TOTAL ASSETS 1,071,101.62

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	2,184.17
213.01 · Medicare employee	-258.90
213.02 · Medicare company	-251.58
214.01 · Non-uniform pension	-337.48
214.02 · Non-uniform pension company	-110.78
214.03 · Uniformed Pension-Employee	547.78
217 · PA withholding	1,386.06
218 · Union dues	-33.34
219 · EMS/LST Tax	202.00
222 · Pa UC company	-196.45
200 · Payroll Liabilities - Other	4,820.61

Total 200 · Payroll Liabilities 4,867.02

221.00 · PA UC Fund -159.46

Total Other Current Liabilities 4,707.56

Total Current Liabilities 4,707.56

Total Liabilities 4,707.56

Equity

3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	660,878.88
Net Income	328,103.11

Total Equity 1,066,394.06

TOTAL LIABILITIES & EQUITY 1,071,101.62

Scott Township State Fund
Expenses by Vendor Detail
 June 15 through July 15, 2021

	Type	Date	Num	Memo	Account	Clr	Amount
David Naniewicz							
	Check	06/15/2021	1427	Haul stone to ...	430.26 · Road suppli...		2,352.07
	Check	06/29/2021	1433	Haul stone to ...	430.26 · Road suppli...		2,431.77
	Check	06/29/2021	1433	Haul stone to ...	430.26 · Road suppli...		1,708.76
	Check	07/13/2021	1443	Haul stone to ...	430.26 · Road suppli...		1,375.86
Total David Naniewicz							7,868.46
Five Star Equipment Inc.							
	Check	07/13/2021	1439	Inv W09575 / ...	437.00 · Repair of T...		1,228.02
Total Five Star Equipment Inc.							1,228.02
Haun Welding Supply Inc.							
	Check	06/15/2021	1428	cylinder rental...	437.00 · Repair of T...		42.81
Total Haun Welding Supply Inc.							42.81
Hilltop Quarry							
	Check	06/22/2021	1431	149.99 tons st...	430.26 · Road suppli...		1,327.42
	Check	06/22/2021	1431	20.90 tons sto...	430.26 · Road suppli...		184.97
	Check	07/13/2021	1440	66.65 tons sto...	430.26 · Road suppli...		589.86
Total Hilltop Quarry							2,102.25
Marshall Machinery, Inc.							
	Check	06/29/2021	1434	Mul Plt / Dam...	437.00 · Repair of T...		162.98
	Check	07/13/2021	1441	belt, filter, bea...	437.00 · Repair of T...		133.29
Total Marshall Machinery, Inc.							296.27
Midland Asphalt Materials Inc.							
	Check	06/29/2021	1435	EDP 30 dust ...	438.00 · Highway M...		14,035.43
	Check	07/13/2021	1442	EDP 30 dust ...	438.00 · Highway M...		14,745.79
Total Midland Asphalt Materials Inc.							28,781.22
New Enterprise Stone & Lime Co., Inc.							
	Check	06/15/2021	1430	43.29 tons sto...	430.26 · Road suppli...		324.68
	Check	06/15/2021	1430	109.59 tons st...	430.26 · Road suppli...		821.94
	Check	06/15/2021	1430	43.63 tons sto...	430.26 · Road suppli...		327.23
	Check	06/15/2021	1430	44.75 tons sto...	430.26 · Road suppli...		570.57
	Check	06/22/2021	1432	132.94 tons st...	430.26 · Road suppli...		997.07
	Check	06/22/2021	1432	133.15 tons st...	430.26 · Road suppli...		998.63
	Check	06/29/2021	1436	21.43 ton ston...	430.26 · Road suppli...		160.73
	Check	06/29/2021	1436	151.42 ton sto...	430.26 · Road suppli...		1,135.66
	Check	06/29/2021	1436	22.16 ton ston...	430.26 · Road suppli...		166.20
	Check	06/29/2021	1436	21.94 ton ston...	430.26 · Road suppli...		164.55
	Check	07/13/2021	1444	65.50 ton ston...	430.26 · Road suppli...		491.25
	Check	07/13/2021	1444	66.17 ton ston...	430.26 · Road suppli...		496.28
	Check	07/13/2021	1444	44.02 ton ston...	430.26 · Road suppli...		330.16
Total New Enterprise Stone & Lime Co., Inc.							6,984.95
Powell's Rental, Inc.							
	Check	07/13/2021	1445	Lime / 86220	437.00 · Repair of T...		50.00
	Check	07/13/2021	1445	Roller rental / ...	438.00 · Highway M...		1,540.00
Total Powell's Rental, Inc.							1,590.00
PP&L Inc.							
	Check	06/29/2021	1437	35175-32001	433.00 · Traffic Sign...		32.70
	Check	06/29/2021	1437	44431-16018	434.00 · Street lighting		31.87
	Check	06/29/2021	1437	62450-48002	433.00 · Traffic Sign...		31.60
	Check	06/29/2021	1437	95701-70007	434.00 · Street lighting		477.90
	Check	06/29/2021	1437	97151-12001	434.00 · Street lighting		
	Check	06/29/2021	1437	97848-01000	434.00 · Street lighting		33.05
Total PP&L Inc.							607.14

10:29 AM

07/20/21

Account Basis

Scott Township State Fund
Expenses by Vendor Detail
June 15 through July 15, 2021

	Type	Date	Num	Memo	Account	Clr	Amount
Richard Naniewicz	Check	06/15/2021	1429	state inspection	437.00 · Repair of T...		60.00
Total Richard Naniewicz							60.00
Stafursky Auto Parts, Inc.	Check	06/29/2021	1438	fuel filter	437.00 · Repair of T...		43.98
Total Stafursky Auto Parts, Inc.							43.98
TOTAL							49,605.10

Scott Township State Fund
Balance Sheet
As of July 15, 2021

	<u>Jul 15, 21</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 • PLGIT State Fund	1,609.24
103.0 • HNB State Fund	102,547.53
Total Checking/Savings	<u>104,156.77</u>
Total Current Assets	<u>104,156.77</u>
TOTAL ASSETS	<u>104,156.77</u>
LIABILITIES & EQUITY	
Equity	
270 • Opening Bal Equity	3,343.61
3900 • Retained Earnings	100,080.10
Net Income	733.06
Total Equity	<u>104,156.77</u>
TOTAL LIABILITIES & EQUITY	<u>104,156.77</u>