

**SCOTT TOWNSHIP  
BOARD of SUPERVISORS  
BUSINESS MEETING AGENDA**

**Business Meeting**

**I**      **Meeting called to order**

**II**     **Zoning** –

**III**    **Public Comment** –  
    A. on agenda items

**IV**    **Approval of Minutes**  
    Board of Supervisors Business Meeting of May 19, 2020

**V.**    **Committee/Authority Reports**  
    A. Police – Report Attached  
    B. Roads – No report  
    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  
        2. Steven Russell  
        3. Brian Brenzel  
    C. Solicitor  
        Richard Fanucci

**VII** **Correspondence** - previously distributed to appropriate parties

**VIII** **Motions**

1. To pay July payroll.
2. To pay General Fund and State Fund bills as presented
3. To approve financial reports as presented.
4. To extend the emergency declaration for a period of 30 days or until the State Declaration is lifted, whichever occurs first
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 1 infrastructure as per Sheet G-1A and completion of Sewer Applications and approvals for each lot by the STSWA
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.
7. To Hire \_\_\_\_\_ as part time building and grounds worker at a rate of \$11.00 per hour. Hours to be determined by the Board of Supervisors
8. To purchase a ticket writer from United public safety along with the Data service and license at a cost of \$4977.88

**X.**    **Adjournment**

**SCOTT TOWNSHIP  
BOARD of SUPERVISORS  
BUSINESS MEETING MINUTES  
May 19, 2020 at 7:07 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 May 19, 2020 at 7:07 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.

**II Zoning**

**Foxe Chase Subdivision**

Consists of 14 lots off Chapman Lake Road across from River Road. It will be done in 2 Phases. Planning Commission has given conditional approval. It has been reviewed by Gary Wilder and Rick. There were a few changes to the ordinance and Homeowners agreement. The establishment of a \$60,000 bond will be done to guarantee completion of storm water and improvements in 1<sup>st</sup> phase. Sewer Authority has said there is ample room on the system for this development, however, they do not reserve spots. The developer would have to work directly with the Sewer Authority as he goes on. There is no guarantee of hook up capacity at the time of development. Roads will not be turned over to the Township. The developer is responsible for cleaning all roads until lots are turned over to the homeowner. Supervisor Brenzel said he looked over the prints are they look good.

**CDBG Information**

Received written notice regarding the 2020 Community Development Block Grant. Scott Township will receive \$99,377, which includes \$17,887 of administrative expense. As previously discussed a needs survey will be done of homes on private roads – Lick, Boyarski and Doris. The county will be checking roads. If 51% or more of homes on the road are low to moderate income the Township can use the money for a project on the road. The homeowner must cooperate and give financial information needed by the county. If they refuse, the house will be considered high income and the money cannot be used for the road. The county will let us know if the roads qualify.

**III Public Comment**

There were no emails or phone calls prior to the meeting. Since there is a slight lag online, we waited several minutes to see if anyone had a question. There were none.

**IV Approval of Minutes**

A motion was made by Supervisor Russell to approve the Board of Supervisors Business Meeting minutes of April 28, 2020. Seconded by Supervisor Brenzel. Voted aye, aye, aye. Motion carried.

**V Committee/Authority Reports**

**A. Police – Report attached**

**B. Roads – No Report**

The road crew is back as of this week. Plan to start grading roads Tuesday after Memorial Day. Stanley contacted the guys removing stone from the PPL line. They gave us 500 ton of stone.

**C. Parks & Recreation – no report**

We need new flags at the Pavilion. Carl said they have been replaced. He also mentioned that an anonymous donor supplied the Township with dog cleaning stations, bags, signs and posts for the Pavilion.

Since the road crew is busy, Supervisor Brenzel would like to advertise for a part time person that would cut at \$11.00/hour. Number of hours to be determined.

**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**

Said he was not wearing a mask tonight because he reviewed last month's video and could not hear well. Wanted to see how it would be without a mask.

Getting a new lawn mower – asked Carl to get prices. We are not ready to purchase yet, wants to discuss with the other supervisors. What we have doesn't work, the newer the equipment we have the better we are.

**2. Steven Russel – Nothing**

Did ask where we are with June rentals. Carl explained that June was pretty much booked.

**3. Brian Brenzel – Nothing**

**C. Solicitor**

**Richard Fanucci**

Said he received an email asking for support on any potential legislation regarding revising and updating county and township advertising. Advertising is very antiquated and costly. He will update the Board when more information is received.

**VII Correspondence - previously distributed to appropriate parties.**

**VIII Motions**

1. To pay June payroll. Motion by supervisor Russell. 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 Russell. Voted aye, aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Russell. Second by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
4. To extend the Emergency Declaration for a period of 30 days. Motion by supervisor Russell. Second by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
5. To approve the Foxe Chase subdivision conditionally upon the establishment of an escrow account or bond in the amount of \$60,000 to guarantee completion of Phase I Infrastructure as per sheet G-1A. Also, conditional upon completion of sewer applications and approvals for each lot. There is no guarantee of adequate hook-up capacity at time of development. Motion by supervisor Giannetta. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
6. Motion to purchase a Stagg lawn mower not to exceed \$12,000 and to sell what we have. By selling what we have we could make money. Motion by supervisor Giannetta. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.


**IX Public Comment**

- There was no public comment.
- Attorney Fanucci suggested we put Motion 6 on the agenda for next month in case there is any comment regarding the purchase of the new lawn mower.

**X. Adjournment**

With no further business at hand a motion to adjourn was made by supervisor Russell. Second by Supervisor Brenzel. Voted aye, aye, aye. Motion carried and meeting adjourned at 7:40 pm.

Respectfully submitted,

  
Diane Dolinsky, Secretary/Treasurer  
Scott Township

# Code Enforcement Officer's Report

June

This report is for the period May 18, 2020 to June 15, 2020  
On-going and completed projects include:

**Variations:** (0)

In Process: (0)

**Investigation:**

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

**Permits:**

- |                            |                             |
|----------------------------|-----------------------------|
| 1. Zoning Issued. (4)      | 4. HOP/Pavecuts Issued. (0) |
| 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
5/7/2020	12-05-20	Barnett	621401000101	20 Philbin	NSFD	250,000.00	\$1,065.00	\$692.38
5/7/2020	13-05-20	Barnett	6214010002	22 philbin	NSFD	250,000.00	\$1,065.00	\$692.38
5/9/2020	14-05-20	Clark	6202020003	394 Chapman Lake Rd	Deck	2,500.00	\$60.00	\$76.50
5/18/2020	16-05-20	Sember	8302020002	652 Commerce Dr	Addition	19,000.00	\$126.00	\$324.50
5/19/2020	17-05-20	Vail	5204050001	482 Chapman Lake Rd	Pool	4,194.00	\$66.00	\$117.43
5/19/2020	18-05-20	Peters	810404000701	1369 Fairview	NSFD	250,000.00	\$1,065.00	\$686.94
5/25/2020	19-15-20	Backo	9204010029	38 Doris	Deck	1,000.00	\$39.00	XX

# 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)	(28-2)	(28-3)	(28 -4)
77828	26944	97944	104356

### MOPETC Commission:

2020 mandatory in-service updates are in progress

### Community Service Report:

Buckle Up Pa grant is finalized June 14<sup>th</sup>  
164 vehicle contacts and 150 citations issued.

### Monthly Report of Activity:

Attached

## Incident Breakdown By Month Report

Print Date/Time: 06/15/2020 11:13  
 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		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	15.4	8	20.5	12	30.8	6	15.4	1	2.6	6	15.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	39
Animal Incident	4	23.5	1	5.9	5	29.4	1	5.9	2	11.8	4	23.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	17
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	17.6	7	20.6	5	14.7	5	14.7	5	14.7	6	17.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	34
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	50.0	2	16.7	1	8.3	0	0.0	2	16.7	1	8.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12
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	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	0	0.0	5
Call by Phone	5	13.5	5	13.5	7	18.9	7	18.9	7	18.9	6	16.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	37
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	16.7	1	16.7	1	16.7	2	33.3	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
Dead on Arrival	4	50.0	0	0.0	2	25.0	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	8
Disorderly	4	44.4	0	0.0	1	11.1	0	0.0	3	33.3	1	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9
Dog Complaint	4	25.0	3	18.8	4	25.0	1	6.3	0	0.0	4	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16
Domestic	2	5.7	9	25.7	6	17.1	6	17.1	6	17.1	6	17.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	35
Driving under	1	25.0	1	25.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
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	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
Fight	0	0.0	1	25.0	0	0.0	2	50.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4



## Incident Breakdown By Month Report

Print Date/Time: 06/15/2020 11:13  
 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	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
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	31.6	5	26.3	3	15.8	2	10.5	1	5.3	2	10.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	19
Hazardous	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
Hearing/Court	1	12.5	4	50.0	3	37.5	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
Highway/Road	6	30.0	2	10.0	3	15.0	4	20.0	1	5.0	4	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	20
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	10.7	5	17.9	5	17.9	4	14.3	4	14.3	7	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	28
Investigation of	38	28.4	10	7.5	17	12.7	16	11.9	34	25.4	19	14.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	134
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
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	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
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	28.4	13	24.5	8	15.1	5	9.4	7	13.2	6	11.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	53
Motor Vehicle	5	16.1	6	19.4	6	19.4	3	9.7	4	12.9	7	22.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	31
Neighbor Dispute	1	20.0	0	0.0	2	40.0	0	0.0	0	0.0	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
Non-Structure 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
Nuisance	0	0.0	1	25.0	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	0	0.0	4
Ordinance	0	0.0	1	7.7	5	38.5	7	53.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13
Other unspecified	21	9.7	33	15.3	68	26.9	41	19.0	34	15.7	29	13.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	216
Overdose	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	2
Parking Complaint	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

## Incident Breakdown By Month Report

Print Date/Time: 06/15/2020 11:13  
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Person with	0	0.0	1	33.3	0	0.0	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
Police Assistance	11	39.3	2	7.1	2	7.1	3	10.7	9	32.1	1	3.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	28
Police Information	20	13.6	21	14.3	25	17.0	32	21.8	27	18.4	22	15.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	147
Protection from	2	22.2	3	33.3	1	11.1	0	0.0	2	22.2	1	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9
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	33.3	0	0.0	3	50.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
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	46.0	93	34.2	42	15.4	4	1.5	4	1.5	4	1.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	272
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	20.0	0	0.0	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	5
Suicide/Attempt	3	37.5	2	25.0	0	0.0	0	0.0	2	25.0	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
Suspicious Person	4	16.7	1	4.2	3	12.5	6	25.0	7	29.2	3	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	24
Suspicious Vehicle	8	12.5	5	7.8	4	6.3	19	29.7	15	23.4	13	20.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	64
Theft	2	18.2	1	9.1	4	36.4	0	0.0	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
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	16.7	0	0.0	4	66.7	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
Traffic Control	2	33.3	1	16.7	2	33.3	0	0.0	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
Traffic Stop	43	14.8	23	7.9	28	9.7	13	4.5	108	37.2	75	25.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	290
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	15.4	4	30.8	1	7.7	5	38.5	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
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
Vehicle Pursuit	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	2
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

## Incident Breakdown By Month Report

Print Date/Time: 06/15/2020 11:13  
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Warrant Service	2	50.0	0	0.0	1	25.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
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	28.6	3	10.7	6	21.4	4	14.3	4	14.3	3	10.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	28
Wire Down	2	20.0	1	10.0	0	0.0	7	70.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10
<b>Total:</b>	<b>398</b>	<b>22.0</b>	<b>303</b>	<b>16.7</b>	<b>307</b>	<b>17.0</b>	<b>227</b>	<b>12.5</b>	<b>328</b>	<b>18.1</b>	<b>248</b>	<b>13.7</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>1811</b>

## Expenses by Vendor Detail

May 20 through June 14, 2020

Accrual Basis

Type	Date	Memo	Account	Clr	Split	Amount	Balance
<b>Axon Enterprise, Inc.</b>							
Check	05/27/2020	Tech assurance plan ...	410.24 · Operating su...		103.0 · HNB Ge...	874.16	874.16
Total Axon Enterprise, Inc.						874.16	874.16
<b>CashFlow LEASE</b>							
Check	05/31/2020	payment Ford Tauru...	471.45 · Capital Purch...		103.0 · HNB Ge...	786.56	786.56
Check	05/31/2020	payment Ford F-550 ...	471.45 · Capital Purch...		103.0 · HNB Ge...	1,063.00	1,849.56
Total CashFlow LEASE						1,849.56	1,849.56
<b>Comcast Business</b>							
Check	05/27/2020	Acct 0030084	430.32 · Rd phones/co...		103.0 · HNB Ge...	151.90	151.90
Check	05/27/2020	Acct 0023683	400.32 · Phone charges		103.0 · HNB Ge...	359.39	511.29
Total Comcast Business						511.29	511.29
<b>Danny's Car Spa.</b>							
Check	05/27/2020	6 car washes	410.33 · Polce gas/oil/...		103.0 · HNB Ge...	36.00	36.00
Total Danny's Car Spa.						36.00	36.00
<b>DGK Insurance</b>							
Check	05/27/2020	Scott Twp Hose Co/l...	400.35 · Municipal ins		103.0 · HNB Ge...	1,409.00	1,409.00
Check	05/27/2020	Scott Twp Hose Co/l...	400.35 · Municipal ins		103.0 · HNB Ge...	468.00	1,877.00
Total DGK Insurance						1,877.00	1,877.00
<b>F &amp; S Supply</b>							
Check	05/27/2020	Scag Mower	437.00 · Tool/equip re...		103.0 · HNB Ge...	11,308.00	11,308.00
Total F & S Supply						11,308.00	11,308.00
<b>Haun Welding Supply, Inc</b>							
Check	05/27/2020	Cylinder rentals for A...	430.24 · Rdcrew suppl...		103.0 · HNB Ge...	41.55	41.55
Total Haun Welding Supply, Inc						41.55	41.55
<b>Justus Fuel Sales</b>							
Check	06/01/2020	heating oil / Inv #909	409.49 · Heating oil		103.0 · HNB Ge...	184.81	184.81
Total Justus Fuel Sales						184.81	184.81
<b>Michael Ciuccoli</b>							
Check	05/27/2020	Walk Off Mats 4/16/2...	409.37 · Bldg main/rep...		103.0 · HNB Ge...	135.00	135.00
Total Michael Ciuccoli						135.00	135.00
<b>PA. Dept. of Environmental Protection</b>							
Check	05/27/2020	MS4 permit	400.31 · Professional ...		103.0 · HNB Ge...	2,500.00	2,500.00
Total PA. Dept. of Environmental Protection						2,500.00	2,500.00
<b>Pennsylvania American Water</b>							
Check	05/27/2020	1024-220025932627	411.55 · Hydrants		103.0 · HNB Ge...	105.39	105.39
Total Pennsylvania American Water						105.39	105.39
<b>PP&amp;L</b>							
Check	06/01/2020	62650-48008	430.36 · Rd shed utiliti...		103.0 · HNB Ge...	48.72	48.72
Check	06/01/2020	96051-18008	430.36 · Rd shed utiliti...		103.0 · HNB Ge...	29.90	78.62
Check	06/01/2020	53831-24002	409.36 · Utilities		103.0 · HNB Ge...	741.98	820.60
Check	06/01/2020	62850-48004	454.36 · Park utilities		103.0 · HNB Ge...	27.87	848.47
Check	06/01/2020	00291-12007	454.36 · Park utilities		103.0 · HNB Ge...	173.66	1,022.13
Check	06/01/2020	60251-18009	454.36 · Park utilities		103.0 · HNB Ge...	27.64	1,049.77
Check	06/01/2020	94217-27003	454.36 · Park utilities		103.0 · HNB Ge...	39.66	1,089.43
Check	06/01/2020	19401-69005	454.36 · Park utilities		103.0 · HNB Ge...		1,089.43
Check	06/01/2020	46359-72015	454.36 · Park utilities		103.0 · HNB Ge...	133.11	1,222.54
Check	06/01/2020	88214-09007	454.36 · Park utilities		103.0 · HNB Ge...		1,222.54
Total PP&L						1,222.54	1,222.54
<b>PP&amp;L Electric Utilities</b>							
Check	05/27/2020	19401-69005	409.36 · Utilities		103.0 · HNB Ge...	780.41	780.41
Total PP&L Electric Utilities						780.41	780.41
<b>Quill Corp</b>							
Check	05/27/2020	supplies / #5675813	400.21 · Office supplies		103.0 · HNB Ge...	241.10	241.10
Check	05/27/2020	Ink Cartridge / #6463...	400.21 · Office supplies		103.0 · HNB Ge...	47.98	289.08
Check	05/27/2020	foam hand cleaner / ...	400.21 · Office supplies		103.0 · HNB Ge...	248.44	537.52
Check	05/27/2020	dust mophead / #559...	400.24 · Gen Gov Ope...		103.0 · HNB Ge...	158.96	696.48
Total Quill Corp						696.48	696.48
<b>Richard Naniewicz</b>							
Check	05/27/2020	2 inspections	437.00 · Tool/equip re...		103.0 · HNB Ge...	120.00	120.00

## Expenses by Vendor Detail

May 20 through June 14, 2020

Type	Date	Memo	Account	Clr	Split	Amount	Balance
Total Richard Naniewicz						120.00	120.00
<b>Scranton Times</b>							
Check	05/27/2020	meeting 4-28-2020	400.34 · Advertisemen...		103.0 · HNB Ge...	114.65	114.65
Total Scranton Times						114.65	114.65
<b>Standard Insurance Company</b>							
Check	05/27/2020	Life/STD	410.35 · Police med/lif...		103.0 · HNB Ge...	606.00	606.00
Check	05/27/2020	Life/STD	430.35 · Rd crew medi...		103.0 · HNB Ge...	198.60	804.60
Check	05/27/2020	Life/STD	414.19 · Zon/admin m...		103.0 · HNB Ge...	67.00	871.60
Check	05/27/2020	Life/STD	405.19 · Sec.- Treas./ ...		103.0 · HNB Ge...	49.70	921.30
Total Standard Insurance Company						921.30	921.30
<b>Starr Uniforms</b>							
Check	05/27/2020	J Ganz - #137719	410.44 · Police unifor...		103.0 · HNB Ge...	284.96	284.96
Check	06/01/2020	Frescoln / #137922	410.44 · Police unifor...		103.0 · HNB Ge...	143.90	428.86
Total Starr Uniforms						428.86	428.86
<b>State Workers Insurance Fund</b>							
Check	05/27/2020	#06278764 / Scott T...	400.35 · Municipal Ins		103.0 · HNB Ge...	3,684.00	3,684.00
Total State Workers Insurance Fund						3,684.00	3,684.00
<b>Topp Business Solutions</b>							
Check	06/01/2020		410.25 · Office eq mai...		103.0 · HNB Ge...	133.65	133.65
Total Topp Business Solutions						133.65	133.65
<b>UGI Utilities</b>							
Check	06/01/2020	natural gas service	409.36 · Utilities		103.0 · HNB Ge...	410.35	410.35
Total UGI Utilities						410.35	410.35
<b>USDA Rural Development.</b>							
Check	06/14/2020	USDA paving loan/U...	471.50 · USDA Paving...		105.1 · HNB Pay...	6,586.00	6,586.00
Total USDA Rural Development.						6,586.00	6,586.00
<b>VISA</b>							
Check	05/27/2020	When I Work	410.24 · Operating su...		103.0 · HNB Ge...	21.07	21.07
Check	05/27/2020	paypal	400.50 · Covid 19 exp...		103.0 · HNB Ge...	69.97	91.04
Check	05/27/2020	International tax fee	410.24 · Operating su...		103.0 · HNB Ge...	0.70	91.74
Check	06/01/2020	When I Work	410.24 · Operating su...		103.0 · HNB Ge...	21.07	112.81
Check	06/01/2020	paypal - k9	410.55 · Police K-9 Ex...		103.0 · HNB Ge...	69.97	182.78
Check	06/01/2020	International tax fee	410.55 · Police K-9 Ex...		103.0 · HNB Ge...	0.70	183.48
Total VISA						183.48	183.48
<b>TOTAL</b>						<b>34,704.48</b>	<b>34,704.48</b>

	<u>Jun 14, 20</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
100.1 · PLGIT State Fund	1,462.22
103.0 · HNB State Fund	1,247.82
	<u>2,710.04</u>
Total Checking/Savings	2,710.04
Total Current Assets	<u>2,710.04</u>
<b>TOTAL ASSETS</b>	<b><u>2,710.04</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	49,960.23
Net Income	<u>-50,593.80</u>
Total Equity	<u>2,710.04</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>2,710.04</u></b>

**Balance Sheet**  
As of June 14, 2020

Jun 14, 20

**ASSETS**

Current Assets

Checking/Savings

100.2 · PLGIT GF	6,390.81
100.3 · HNB Fire Tax Account	1,343.63
103.0 · HNB General Fund	592,064.52
105.1 · HNB Payroll	7,939.75
105.2 · PLGIT Payroll	573.12
106.8 · FNB Public Funds Money Mkt.	206,432.05
106.9 · FNB Preferred Interest Checking	2,650.60
107.1 · HNB Sinking Fund	2,885.31
107.5 · HRA	5,928.40
108.0 · Home Rehab program Fund	20,178.65
108.3 · CDBG Fund Dist. Acct.	771.77
108.5 · UCC Building Permit Fund	16,816.77
110.0 · Cash Account	100.99
<b>Total Checking/Savings</b>	<b>864,076.37</b>
<b>Total Current Assets</b>	<b>864,076.37</b>

**TOTAL ASSETS**

**LIABILITIES & EQUITY**

Liabilities

Current Liabilities

Other Current Liabilities

200 · Payroll Liabilities	-1,467.23
210 · Federal Withholding Tax	-745.42
211.01 · Soc Sec Employee	-745.42
211.02 · Soc Sec Company	1,027.62
212 · Wage tax	-240.26
213.01 · Medicare employee	-240.26
213.02 · Medicare company	-340.67
214.01 · Non-uniform pension	-111.86
214.02 · Non-uniform pension company	374.94
214.03 · Uniformed Pension-Employee	2,249.32
217 · PA withholding	-20.29
218 · Union dues	121.00
219 · EMS/ST Tax	-14.55
222 · Pa UC company	4,213.07
200 · Payroll Liabilities - Other	4,059.99
<b>Total 200 · Payroll Liabilities</b>	<b>-81.77</b>
<b>Total Other Current Liabilities</b>	<b>3,978.22</b>
<b>Total Current Liabilities</b>	<b>3,978.22</b>
<b>Total Liabilities</b>	<b>3,978.22</b>

**Balance Sheet**  
As of June 14, 2020

	Jun 14, 20
Equity	
3000 - Opening Bal Equity	77,412.07
3900 - Retained Earnings	335,641.19
Net Income	447,044.89
Total Equity	860,098.15
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>864,076.37</b>