

**SCOTT TOWNSHIP  
BOARD of SUPERVISORS  
BUSINESS MEETING MINUTES  
May 24, 2021 at 6:14 pm**

Due to the Corona-Virus the Board of Supervisors monthly meeting was live-streamed on The Facebook Page "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 May 24, 2021 at 6:15 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 Russell. In attendance were Supervisors Brenzel and Russell; Supervisor Giannetta was absent. Guests in attendance were Carl Ferraro and Attorney Richard Fanucci. Diane Dolinsky was watching from home taking minutes.

**II**      CDBG presentation (skipping until end)

**III**     Public Comment on Agenda Items

- Rose Knick

- Why are we skipping #2?

- Does #6 include benefits?

- There is a bill from Rock Bottom on the bill list, what is it for?

**IV**     Zoning

- Howanitz Minor Subdivision – Carl explained

**V**        Approval of Minutes

A motion was made by Supervisor Brenzel to approve the Board of Supervisors Business Meeting minutes of April 20, 2021. Seconded by Supervisor Russell. Voted aye, aye. Motion carried.

**VI**       Department Reports

A. Police – Report attached.

B. Roads – Stanley reported that they are catching up after the rain, will start grading soon, trying to get extra help. Taking care of potholes and cleaning ditches. Wanted to thank Brian Brenzel for his help with Peaceful Valley Road and also thank Buzz Frazier for the extra effort. We did get our recycling trucks and they also gave us quite a bit of tires, we should be good for the next 10 years. Carl said he sent a letter to the Schuylkill County Commissioners on the Supervisors behalf, thanking them for the trucks and tires. Trucks are in decent shape, much easier to dump into.

C. Parks & Recreation – No report

D. Planning Commission – No report

E. Zoning Hearing Board – No report

**VII**      Administrative Reports

A. Secretary / Treasurer

1. Financial Reports – attached

2. Presentation of Bills – attached

**B. Supervisors**

**1. Michael Giannetta – Absent**

**2. Steven Russell** - Wanted to thank Stanley for the fantastic job he is doing with the road crew and to thank both him and the guys on road crew for their diligence with Peaceful Valley Road, it was remarkable. Asked where we are on the appraisal for the garage.

- **Carl Ferraro** - Carl mentioned that he did receive updates on the final rules for the Rescue Plan Money. It cannot be used for infrastructure, paving or buildings; but it can be used to cover any economic losses we had during Covid. Everyone is recommending opening a new account to keep track of the money. Carl spoke to the bank today and they will open a new account for us.

**3. Brian Brenzel** - Regarding the baseball field, bleachers are being put together. Frank Petrucci will pour 2 concrete pads at no charge.

**C. Solicitor -**

**Richard Fanucci** – Said the final version of the lease agreement with the Scranton Lackawanna Human Development Agency is before the supervisors and is ready for approval.

**VIII Correspondence – Previously submitted**

**IX Motions**

1. To pay June payroll. Motion by supervisor Russell. Seconded by supervisor Brenzel. Voted aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Brenzel. Seconded by supervisor Russell. Voted aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Russell. Seconded by supervisor Brenzel. Voted aye, aye. Motion carried.
4. To approve the Howanitz Subdivision as presented. Motion by supervisor Brenzel. Second by supervisor Russell. Voted aye, aye. Motion carried.
5. To approve a one year lease, with an automatic yearly renewal, with the Scranton Lackawanna Human Development Agency, Inc. for \$1,100.00 per month for a Head-Start program, in the space previously occupied by the Preschool. Motion by supervisor Brenzel. Second by supervisor Russell. Voted aye, aye. Motion carried.
6. To hire Justin Stalica as a full time DPW/Road Crew worker effective May 26, 2021 at a rate of \$18.00 per hour, conditioned upon successful background, driving and drug test. Motion by supervisor Russell. Second by supervisor Brenzel. Voted aye, aye. Motion carried.
7. To hire Amanda Sicovitch as a part-time cleaning/maintenance person for the Civic Center and the Pavilion. Hours as needed, at a rate of \$13.50 per hour. Motion by supervisor Brenzel. Second by supervisor Russell. Voted aye, aye. Motion carried.

**X General Public Comment**

**Rose Knick:**

- Were the funds from Covid deposited into the general fund? What is the exact amount?
- We should have no tire expenses for the next 10 years. Stanley said that does not include all trucks, only the big trucks.
- The lease for Head Start – should not say pre-school. It was not a certified pre-school, it was a day care. There were no certified teachers. Fine, now it is income not an expense.
- Have there been any transactions on the Land Bank?

- Peaceful Valley Road – Brian you were working.....how long were you there? Did you put in for pay? Rose was told No; she thanked Brian and said he saved us a lot of money.
- Wanted to know if there was a Planning Commission meeting coming up? Is there a deadline for submitting?

**Michaelena Krzan:**

- Said her driveway is shared but they want to split the road, what would she have to do? She was told to contact PennDOT and ask for the Highway Occupancy Permit Department.

**Naomi Johnson:**

- Said years ago a playground in Jessup used recycled shredded tires for their playground. Can we do that here? Was told we have to use Certified Playground Mulch, which we can get at Corkey's.

**Stanley Stracham:**

- Justus Teaner League asked if they can have one set of our old bleachers to put up on the field.

**Joe Rovinsky:**

- Gave a presentation on the CDBG money. He explained what it is and how it came about. Told what can and cannot be used with the funds.

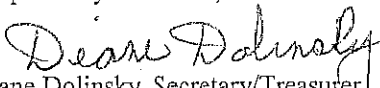
**Rose Knick:**

- Has anything been done with the Apartment Complex on 347? Was told nothing has been done.

**XI Adjournment**

With no further business at hand a motion to adjourn was made by supervisor Russell. Seconded by Supervisor Brenzel. Voted aye, aye. Motion carried and meeting adjourned at 6:47pm.

Respectfully submitted,

  
Diane Dolinsky, Secretary/Treasurer  
Scott Township

SCOTT TOWNSHIP PLANNING COMMISSION  
MINUTES  
May 5, 2021

Meeting was called to order at 7:05 on Wednesday, May 5, 2021. The Pledge of Allegiance was recited. Present: William Kaiser, Walter Peregrim , Brian Grippi, Scott Suda and Pat Kasper. Also present was Carl Ferraro, Code Enforcement Officer.

Regular meeting:

The minutes for March 3, 2021 were reviewed. A motion to accept the minutes was made by Suda. All in favor.

The Howanski Minor Subdivision was reviewed and a motion to accept was made by Mr. Grippi and seconded by Peregrim. All in favor.

A motion was made to adjourn by Mr. Grippi.

Meeting adjourned at 7:27 PM

# Code Enforcement Officer's Report

June

This report is for the period May 25, 2021 to June 15, 2021

On-going and completed projects include:

Variations: (1)

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. (0) |

Permits:

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

Pre-construction Inspections:

1. Completed. (9)

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
5/13/2021	19-05-21	Deacon	6207010008	120 Rushbrook	14x25 Addition	3,800.00	\$65.20	21-410012	129.50
5/27/2021	20-05-21	Ferraro	62041000701	294 Chapman Lake Rd	Repair/replace deck	5,000.00	\$70.00	xxx	xx
6/7/2021	21-06-21	Allen	07203020018	900 Lakesland	30x42 pole barn	15,130.00	\$110.00	21-410013	258.50
6/9/2021	22-06-21	Lambert	621503004701	7 Blakely	10x20 Shed	2,700.00	\$58.00	xxx	xx

# Scott Township Police Department Monthly Report May 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)
9300	2576	52485	109871	6490

## MOPETC Commission:

2021 mandatory in-service updates are in process

**Community Service Report:**  
Nothing to report

**Monthly Report of Activity:**  
Attached

## Incident Breakdown By Month Report

Print Date/Time: 06/15/2021 08:24  
 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	3
ALS Incident	13	28.9	9	20.0	8	17.8	5	11.1	8	17.8	2	4.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	45
Animal Incident	3	30.0	0	0.0	1	10.0	3	30.0	3	30.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10
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	1
Assist Motorist	5	11.1	10	22.2	10	22.2	7	15.6	8	17.8	5	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	45
Automatic Fire	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	0	0.0	3
BLS Priority	2	18.2	2	18.2	2	18.2	2	18.2	1	9.1	2	18.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11
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	2
Burglary	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	2
Call by Phone	6	5.2	17	14.7	20	17.2	23	19.8	30	25.9	20	17.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	116
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	1
Criminal Mischief	1	16.7	0	0.0	1	16.7	2	33.3	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
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	3
Disorderly	1	12.5	1	12.5	0	0.0	0	0.0	6	75.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
Dog Complaint	4	22.2	2	11.1	1	5.6	4	22.2	4	22.2	3	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	18
Domestic	2	9.5	3	14.3	5	23.8	3	14.3	5	23.8	3	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	21
Driving under	0	0.0	1	20.0	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
Drugs	0	0.0	0	0.0	3	37.5	4	50.0	0	0.0	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
Drunk/Drinking	0	0.0	1	25.0	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	0	0.0	4
Emotionally/Mental	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	0	0.0	3
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	5
Flight	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
Film 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	2
Flooding	0	0.0	0	0.0	0	0.0	0	0.0	7	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
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	1
Fraud	1	14.3	2	28.6	1	14.3	2	28.6	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



## Incident Breakdown By Month Report

Print Date/Time: 06/15/2021 08:24  
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Harassment	1	12.5	1	12.5	2	25.0	1	12.5	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
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	1
Hearing/Court	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
Highway/Road	7	14.6	8	16.7	14	29.2	9	18.8	9	18.8	1	2.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	48
Hit and Run	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
Identity Theft	0	0.0	0	0.0	3	75.0	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
Intrusion Alarm	5	13.5	8	21.6	8	21.6	10	27.0	6	16.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	37
Investigation of	15	16.3	7	7.6	12	13.0	23	25.0	21	22.8	14	15.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	92
Juvenile	0	0.0	0	0.0	0	0.0	0	0.0	5	83.3	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
Landlord/Tenant	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
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	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	1
Lockout	1	20.0	4	80.0	0	0.0	0	0.0	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
Loitering	0	0.0	0	0.0	0	0.0	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	3
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	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	5
Motor Vehicle	14	24.6	17	29.8	7	12.3	9	15.8	8	14.0	2	3.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	67
Motor Vehicle	6	28.6	2	9.5	2	9.5	3	14.3	4	19.0	4	19.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	21
Neighbor Dispute	0	0.0	1	25.0	1	25.0	0	0.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
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	2
Nuisance	1	14.3	1	14.3	1	14.3	3	42.9	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
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	3
Other unspecified	26	9.2	49	17.4	64	22.7	73	25.9	54	19.1	16	5.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	282
Overdose	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
Parking Complaint	1	6.7	0	0.0	0	0.0	9	60.0	4	26.7	1	6.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	15
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	1

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Print Date/Time: 06/15/2021 08:24  
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
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	3
Police Assistance	2	8.7	2	8.7	7	30.4	7	30.4	2	8.7	3	13.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	23
Police Information	25	24.5	17	16.7	20	19.6	21	20.6	18	17.6	1	1.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	102
Protection from	2	33.3	1	16.7	1	16.7	1	16.7	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
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	1
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	2
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	2
Shooting	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	0	0.0	2
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	1
Special Duty	7	9.5	16	21.6	16	21.6	10	13.5	19	25.7	5	8.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	74
Structure Fire	0	0.0	3	42.9	1	14.3	2	28.6	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
Suicide/Attempt	2	25.0	1	12.5	0	0.0	0	0.0	5	62.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
Suspicious Person	1	6.3	3	18.8	4	25.0	5	31.3	3	18.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	16
Suspicious Vehicle	16	22.2	15	20.8	11	15.3	12	16.7	10	13.9	8	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	72
Theft	0	0.0	1	14.3	3	42.9	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	7
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	6
Traffic Control	2	11.1	1	5.6	1	5.6	9	50.0	5	27.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	15
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	1
Traffic Stop	71	15.6	46	10.7	88	20.6	108	25.2	91	21.3	24	5.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	428
Transport of	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
Trespassing	0	0.0	2	20.0	0	0.0	1	10.0	7	70.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10
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	1
Warrant Service	1	10.0	1	10.0	1	10.0	1	10.0	1	10.0	5	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10
Water	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
Weapon	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
Welfare Check	2	8.0	6	24.0	5	20.0	4	16.0	6	24.0	2	8.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	25

## Incident Breakdown By Month Report

Print Date/Time: 06/15/2021 08:24  
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Wire Down	1	9.1	0	0.0	2	18.2	5	45.5	2	18.2	1	9.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11
<b>Total:</b>	<b>252</b>	<b>14.0</b>	<b>271</b>	<b>15.1</b>	<b>340</b>	<b>18.9</b>	<b>405</b>	<b>22.6</b>	<b>382</b>	<b>21.3</b>	<b>145</b>	<b>8.1</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>1795</b>

**Expenses by Vendor Detail**  
May 25 through June 14, 2021

T	Date	Num	Memo	Account	Clr	S...	Amount
<b>Allied Administrators for Delta Dental</b>							
C	06/08/2021	3580	Bassani-Frescoln-G...	410.35 · Police med/life in...		10...	325.20
C	06/08/2021	3580	Ferraro / dental July...	414.19 · Zon/admin med i...		10...	55.08
C	06/08/2021	3580	Frazier, GW-Keith / ...	430.35 · Rd crew medical		10...	216.52
Total Allied Administrators for Delta Dental							596.80
<b>Building Inspection Underwriters, Inc.</b>							
C	06/08/2021	400	Tropper & Hughes	413.31 · UCC Code Enfor...		10...	768.46
Total Building Inspection Underwriters, Inc.							768.46
<b>CashFlow LEASE</b>							
C	05/31/2021	ACH	payment Ford Taur...	471.45 · Capital Purchase...		10...	786.56
C	05/31/2021	ACH	payment Ford F-55...	471.45 · Capital Purchase...		10...	1,063.00
Total CashFlow LEASE							1,849.56
<b>Comcast Business</b>							
C	05/25/2021	3559	Account # 8993114...	430.32 · Rd phones/comm...		10...	231.20
C	05/25/2021	3559	Account # 8993114...	400.32 · Phone charges		10...	439.98
Total Comcast Business							671.18
<b>COMCAST.</b>							
C	06/03/2021	3572	Invoice 122948273	400.32 · Phone charges		10...	330.70
Total COMCAST.							330.70
<b>Corky's Garden Path Greenhouses</b>							
C	06/08/2021	3582	4 hanging baskets	454.29 · Parks/rec trees/s...		10...	99.96
Total Corky's Garden Path Greenhouses							99.96
<b>County Waste</b>							
C	06/08/2021	3581	Waste pick up /Jun...	409.36 · Utilities		10...	214.34
Total County Waste							214.34
<b>Danny's Car Spa.</b>							
C	06/08/2021	3583	10 car washes / Ma...	410.33 · Police gas/oil/mil...		10...	60.00
Total Danny's Car Spa.							60.00
<b>DGK Insurance</b>							
C	06/08/2021	3584	Natl Union Fire Ins /...	400.35 · Municipal ins		10...	1,325.00
C	06/08/2021	3584	Natl Union Fire Ins /...	400.35 · Municipal ins		10...	441.00
Total DGK Insurance							1,766.00
<b>Down to Earth Equipment Rentals</b>							
C	05/25/2021	3560	Inv #48625-1 / exca...	438.38 · Rd equip rental		10...	1,200.00
Total Down to Earth Equipment Rentals							1,200.00
<b>Glen Summit Springs</b>							
C	05/25/2021	3561	bottled water	400.24 · Gen Gov Operati...		10...	6.35
Total Glen Summit Springs							6.35
<b>Highmark Blue Shield</b>							
C	05/26/2021	ACH	Frescoln/Ganz/Kosc...	410.35 · Police med/life in...		10...	9,398.68
C	05/26/2021	ACH	Wicks - June 2021	405.19 · Sec.- Treas./ me...		10...	11.95
C	05/26/2021	ACH	Frazier -June 2021	430.35 · Rd crew medical		10...	1,631.90
Total Highmark Blue Shield							11,042.53
<b>Highmark HRA payment</b>							
C	06/06/2021	ACH	Jared Ganz 5-11-20...	410.35 · Police med/life in...		10...	339.06
C	06/06/2021	ACH	Jared Ganz 5-30-20...	410.35 · Police med/life in...		10...	149.40
Total Highmark HRA payment							488.46
<b>J's Business Systems Inc.</b>							
C	06/03/2021	3573	Office copies	400.21 · Office supplies		10...	65.93

## Expenses by Vendor Detail

May 25 through June 14, 2021

T	Date	Num	Memo	Account	Clr	S...	Amount
	Total J's Business Systems Inc.						65.93
<b>Jared Ganz.</b>							
C	05/25/2021	3562	Phone reimburseme...	410.32 · Police phones/co...		10...	41.10
	Total Jared Ganz.						41.10
<b>Justus Fire Company</b>							
C	06/03/2021	3574	EMT staffing for 1st ...	411.56 · EMT Reimburse...		10...	16,875.00
	Total Justus Fire Company						16,875.00
<b>Justus Home and Garden</b>							
C	06/08/2021	3585	scrench tool	430.24 · Rdcrew supplies		10...	8.52
C	06/08/2021	3585	nuts, bolts, screws	430.24 · Rdcrew supplies		10...	43.08
C	06/08/2021	3585	poly rope	430.24 · Rdcrew supplies		10...	16.18
C	06/08/2021	3585	goo gone	410.21 · Police office supp...		10...	11.99
C	06/08/2021	3585	gloves, roll towels, d...	409.37 · Bldg main/repair		10...	128.88
C	06/08/2021	3585	keys cut	400.24 · Gen Gov Operati...		10...	17.91
	Total Justus Home and Garden						226.56
<b>Lackawanna County Recycling Center</b>							
C	06/08/2021	3587	1.8 tons inbound co...	426.15 · Garbage/recycling		10...	72.00
	Total Lackawanna County Recycling Center						72.00
<b>Lawson Products</b>							
C	06/03/2021	3575	tools for shop	437.00 · Tool/equip repairs		10...	323.10
C	06/08/2021	3586	tools for shop (repla...	437.00 · Tool/equip repairs		10...	441.75
G	06/11/2021	124R	Reverse of GJE 124...	437.00 · Tool/equip repairs		10...	-441.75
	Total Lawson Products						323.10
<b>Mr Stanley Stracham</b>							
C	06/03/2021	3577	Reimbursement for ...	430.24 · Rdcrew supplies		10...	204.95
	Total Mr Stanley Stracham						204.95
<b>MRM Workers Comp Pooled Trust</b>							
C	06/03/2021	3576	Final installment of 4	400.35 · Municipal ins		10...	13,418.96
	Total MRM Workers Comp Pooled Trust						13,418.96
<b>Nicole Pisarski</b>							
C	06/08/2021	3590	Scott Township Zon...	414.45 · Plan/zon prof ser...		10...	150.00
	Total Nicole Pisarski						150.00
<b>Pennsylvania American Water</b>							
C	06/08/2021	3588	1024-210029512929	411.55 · Hydrants		10...	514.81
	Total Pennsylvania American Water						514.81
<b>PP&amp;L</b>							
C	05/25/2021	3564	62650-48008	430.36 · Rd shed utilities		10...	79.82
C	05/25/2021	3564	96051-18008	430.36 · Rd shed utilities		10...	32.75
C	05/25/2021	3564	53831-24002	409.36 · Utilities		10...	758.93
C	05/25/2021	3564	62850-48004	454.36 · Park utilities		10...	30.01
C	05/25/2021	3564	00291-12007	454.36 · Park utilities		10...	193.36
C	05/25/2021	3564	60251-18009	454.36 · Park utilities		10...	214.85
C	05/25/2021	3564	94217-27003	454.36 · Park utilities		10...	80.96
C	05/25/2021	3564	19401-69005	454.36 · Park utilities		10...	835.59
C	05/25/2021	3564	46359-72015	454.36 · Park utilities		10...	110.04
C	05/25/2021	3564	88214-09007	454.36 · Park utilities		10...	37.31
	Total PP&L						2,373.62
<b>Quill Corp</b>							
C	05/25/2021	3565	ink; bubble envelop...	400.21 · Office supplies		10...	216.56
C	05/25/2021	3565	credit for bubble en...	400.21 · Office supplies		10...	-20.58
C	05/25/2021	3565	bubble envelopes #...	400.21 · Office supplies		10...	40.58
	Total Quill Corp						236.56
<b>Richard Fanucci</b>							

## Expenses by Vendor Detail

May 25 through June 14, 2021

T	Date	Num	Memo	Account	Cir	S...	Amount
G	06/08/2021	123R	Reverse of GJE 123...	404.14 · Solicitor wages		10...	-1,200.00
C	06/08/2021	3591	Retainer May 2021 ...	404.14 · Solicitor wages		10...	1,200.00
Total Richard Fanucci							0.00
<b>Rossi Rooter, LLC.</b>							
C	05/25/2021	3566	#33380 / unjammed...	400.31 · Professional serv...		10...	195.00
C	05/25/2021	3566	#33419 / unblock dr...	400.31 · Professional serv...		10...	275.00
Total Rossi Rooter, LLC.							470.00
<b>Scott Township Sewer and Water Authority</b>							
C	05/25/2021	3569	Scott Hose Co #914...	400.24 · Gen Gov Operati...		10...	79.00
C	05/25/2021	3569	Justus Fire Co #146...	400.24 · Gen Gov Operati...		10...	79.00
C	05/25/2021	3570	Scott Township #00...	400.24 · Gen Gov Operati...		10...	79.00
C	05/25/2021	3570	Scott Township #01...	400.24 · Gen Gov Operati...		10...	395.00
Total Scott Township Sewer and Water Authority							632.00
<b>Scranton Times</b>							
C	05/25/2021	3567	ZHB Meeting 5-24-21	400.34 · Advertisement/pri...		10...	173.80
Total Scranton Times							173.80
<b>Standard Insurance Company</b>							
C	05/25/2021	3568	Life/STD	410.35 · Police med/life in...		10...	716.50
C	05/25/2021	3568	Life/STD	430.35 · Rd crew medical		10...	64.60
C	05/25/2021	3568	Life/STD	414.19 · Zon/admin med l...		10...	67.00
C	05/25/2021	3568	Credit Fraizer Life/S...	430.35 · Rd crew medical		10...	-67.00
Total Standard Insurance Company							781.10
<b>Starr Uniforms</b>							
C	06/08/2021	3592	Pant, shirt - Collins	410.44 · Police uniform ex...		10...	259.96
Total Starr Uniforms							259.96
<b>State Workers' Insurance Fund</b>							
C	06/08/2021	3589	Installation 10 of 11...	486 · Insurance,casualty/s...		10...	625.00
Total State Workers' Insurance Fund							625.00
<b>Thomas J. Novitsky, Inc.</b>							
C	05/25/2021	3563	Balance 4 tires #14...	410.37 · Police vehicle rep...		10...	60.00
Total Thomas J. Novitsky, Inc.							60.00
<b>Topp Business Solutions</b>							
C	06/03/2021	3578	Police office copies	410.25 · Office eq mainten...		10...	120.50
Total Topp Business Solutions							120.50
<b>UGI Penn Natural Gas, Inc.</b>							
C	06/03/2021	3579	Account 410072671...	409.36 · Utilities		10...	371.39
Total UGI Penn Natural Gas, Inc.							371.39
<b>United Public Safety</b>							
C	06/08/2021	3593	Data plan - monthly ...	410.42 · Police dues/subs...		10...	2,027.88
Total United Public Safety							2,027.88
<b>USDA Rural Development.</b>							
C	06/14/2021	ACH	USDA paving loan/...	471.50 · USDA Paving Loan		10...	6,586.00
Total USDA Rural Development.							6,586.00
<b>Veterinary Tactical Group</b>							
C	06/08/2021	3594	K9 training Sept 14-...	410.55 · Police K-9 Expen...		10...	565.00
Total Veterinary Tactical Group							565.00
<b>VISA</b>							
C	05/25/2021	3571	UCC permits	400.21 · Office supplies		10...	40.50
C	05/25/2021	3571	security for software	400.24 · Gen Gov Operati...		10...	152.26
C	05/25/2021	3571	2 Metal storage cabi...	410.24 · Operating supplies		10...	646.48
C	05/25/2021	3571	When I Work	410.21 · Police office supp...		10...	21.07

## Expenses by Vendor Detail

May 25 through June 14, 2021

T	Date	Num	Memo	Account	Clr	S...	Amount
C	05/25/2021	3571	new brake shoe kit	437.00 · Tool/equip repairs		10...	151.14
C	05/25/2021	3571	Defensive tactics in...	410.46 · Police training/se...		10...	475.00
Total VISA							1,486.45
<b>WEX Bank</b>							
C	06/08/2021	3595	fuel/police	410.33 · Police gas/oil/mil...		10...	1,279.38
C	06/08/2021	3595	fuel/road	438.33 · Rd gas/oil/mileage		10...	2,561.54
C	06/08/2021	3595	fuel/zoning	414.33 · Plan/zon mileage...		10...	84.57
Total WEX Bank							3,925.49
<b>YCG, Inc</b>							
C	06/08/2021	3596	v-spec, on site calib...	410.37 · Police vehicle rep...		10...	315.00
Total YCG, Inc							315.00
<b>TOTAL</b>							<b>71,996.50</b>

**Balance Sheet**  
As of June 14, 2021

Jun 14, 21

**ASSETS**

Current Assets

Checking/Savings

100.2 · PLGIT GF	13,014.00
100.3 · HNB Fire Tax Account	1,380.66
102.0 · HNB ARA Account	100.00
103.0 · HNB General Fund	838,264.97
105.1 · HNB Payroll	5,056.64
105.2 · PLGIT Payroll	583.45
106.8 · FNB Public Funds Money Mkt.	207,568.32
106.9 · FNB Preferred Interest Checking	2,832.06
107.1 · HNB Sinking Fund	35,275.35
107.5 · HRA	10,027.69
108.0 · Home Rehab program Fund	20,291.56
108.3 · CDBG Fund Dist. Acct.	776.09
108.5 · UCC Building Permit Fund	51,134.30
110.0 · Cash Account	100.99

Total Checking/Savings 1,186,406.08

Total Current Assets 1,186,406.08

**TOTAL ASSETS** 1,186,406.08

**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	1,484.22
213.01 · Medicare employee	-259.18
213.02 · Medicare company	-259.18
214.01 · Non-uniform pension	-324.54
214.02 · Non-uniform pension company	-105.94
214.03 · Uniformed Pension-Employee	537.80
217 · PA withholding	2,236.63
218 · Union dues	-33.34
219 · EMS/LST Tax	145.00
222 · Pa UC company	510.37
200 · Payroll Liabilities - Other	4,029.76

Total 200 · Payroll Liabilities 4,876.53

221.00 · PA UC Fund -84.44

Total Other Current Liabilities 4,792.09

Total Current Liabilities 4,792.09

Total Liabilities 4,792.09

Equity

3000 · Opening Bal Equity	77,512.07
3900 · Retained Earnings	660,878.88
Net Income	443,223.04

Total Equity 1,181,613.99

**TOTAL LIABILITIES & EQUITY** 1,186,406.08



## Expenses by Vendor Detail

May 25 through June 14, 2021

	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Account</u>	<u>Clr</u>	<u>Amount</u>
<b>David Naniewicz</b>						
	05/25/2021	1418	Hauling 151.4...	430.26 · Road supplies		2,020.47
	06/03/2021	1422	Haul stone to ...	430.26 · Road supplies		2,531.15
<b>Total David Naniewicz</b>						<u>4,551.62</u>
<b>Marshall Machinery, Inc.</b>						
	05/25/2021	1419	v-belt	437.00 · Repair of Tools & Mac...		21.06
<b>Total Marshall Machinery, Inc.</b>						<u>21.06</u>
<b>New Enterprise Stone &amp; Lime Co., Inc.</b>						
	06/03/2021	1423	236.54 tons st...	430.26 · Road supplies		1,774.09
<b>Total New Enterprise Stone &amp; Lime Co., Inc.</b>						<u>1,774.09</u>
<b>PP&amp;L Inc.</b>						
	05/25/2021	1420	35175-32001	433.00 · Traffic Signals & Signs		32.58
	05/25/2021	1420	44431-16018	434.00 · Street lighting		31.61
	05/25/2021	1420	62450-48002	433.00 · Traffic Signals & Signs		31.55
	05/25/2021	1420	95701-70007	434.00 · Street lighting		482.14
	05/25/2021	1420	97151-12001	434.00 · Street lighting		32.58
	05/25/2021	1420	97848-01000	434.00 · Street lighting		32.58
<b>Total PP&amp;L Inc.</b>						<u>610.46</u>
<b>Stafursky Auto Parts, Inc.</b>						
	05/25/2021	1421	diesel exst fluid	437.00 · Repair of Tools & Mac...		55.96
<b>Total Stafursky Auto Parts, Inc.</b>						<u>55.96</u>
<b>TOTAL</b>						<u><u>7,013.19</u></u>

# Balance Sheet

As of June 14, 2021

	<u>Jun 14, 21</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
100.1 - PLGIT State Fund	1,609.23
103.0 - HNB State Fund	169,333.04
Total Checking/Savings	<u>170,942.27</u>
Total Current Assets	<u>170,942.27</u>
<b>TOTAL ASSETS</b>	<u><u>170,942.27</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
270 - Opening Bal Equity	3,343.61
3900 - Retained Earnings	100,080.10
Net Income	67,518.56
Total Equity	<u>170,942.27</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>170,942.27</u></u>