

**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 1st 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 Fanncci

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:

Variances: (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

Zc J 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	\$426.00	\$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 14th

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	8	15.4	1	2.6	8	15.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	39
Animal Incident	4	23.6	1	5.9	5	29.4	1	5.9	2	11.8	4	23.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	17
Assault	1	60.0	0	0.0	0	0.0	0	0.0	1	60.0	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	6	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
Automobile 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	0	0.0	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	6	13.5	6	13.5	7	18.9	7	18.9	7	18.9	8	18.2	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	8	25.7	8	17.1	8	17.1	6	17.1	5	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	6
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: 08/15/2020 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	60.0	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	8
Harassment	6	31.8	6	28.3	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	29
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	6	17.9	6	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	7.6	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	6
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	26.4	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	6
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	38.6	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	8.7	33	15.3	66	28.9	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: 06/16/2020 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	26	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	12.6	5	82.6	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
Official Duty	125	48.0	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	6
Structural 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	6
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	12.6	6	25.0	7	29.2	3	12.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	24
Suspicious Vehicle	8	12.6	6	7.8	4	6.3	18	20.7	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	23	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	280
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	68.7	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: 08/15/2020 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
Total:	398	22.0	303	16.7	307	17.0	227	12.6	326	18.1	249	13.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1811

Expenses by Vendor Detail

May 20 through June 14, 2020

Accrual Basis

Type	Date	Memo	Account	Clr	Split	Amount	Balance
Axon Enterprise, Inc. 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
CashFlow LEASE							
Check	05/31/2020	payment Ford Tauru...	471.45 · Capital Purch...		103.0 · HNB Ge...	786.66	786.66
Check	05/31/2020	payment Ford F-550 ...	471.45 · Capital Purch...		103.0 · HNB Ge...	1,063.00	1,849.66
Total CashFlow LEASE						1,849.66	1,849.66
Comcast Business							
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
Danny's Car Spa.							
Check	05/27/2020	6 car washes	410.33 · Police gas/oll/...		103.0 · HNB Ge...	36.00	36.00
Total Danny's Car Spa.						36.00	36.00
DGK Insurance							
Check	05/27/2020	Scott Twp Hose Co/...	400.35 · Municipal ins		103.0 · HNB Ge...	1,409.00	1,409.00
Check	05/27/2020	Scott Twp Hose Co/...	400.35 · Municipal ins		103.0 · HNB Ge...	468.00	1,877.00
Total DGK Insurance						1,877.00	1,877.00
F & S Supply							
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
Haun Welding Supply, Inc							
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
Justus Fuel Sales							
Check	05/01/2020	heating oil / Inv #909	409.49 · Heating oil		103.0 · HNB Ge...	184.81	184.81
Total Justus Fuel Sales						184.81	184.81
Michael Ciuccioi							
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 Ciuccioi						135.00	135.00
PA. Dept. of Environmental Protection							
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
Pennsylvania American Water							
Check	05/27/2020	1024-220025932627	411.65 · Hydrants		103.0 · HNB Ge...	105.39	105.39
Total Pennsylvania American Water						105.39	105.39
PP&L							
Check	06/01/2020	82650-48008	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...	741.96	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	80261-18009	454.36 · Park utilities		103.0 · HNB Ge...	27.84	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	19401-89005	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
PP&L Electric Utilities							
Check	05/27/2020	19401-89005	409.36 · Utilities		103.0 · HNB Ge...	780.41	780.41
Total PP&L Electric Utilities						780.41	780.41
Quill Corp							
Check	05/27/2020	supplies / #5675813	400.21 · Office supplies		103.0 · HNB Ge...	241.10	241.10
Check	05/27/2020	ink Cartridge / #6483...	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...	158.98	696.48
Total Quill Corp						696.48	696.48
Richard Naniewicz							
Check	05/27/2020	2 inspections	437.00 · Tool/equip re...		103.0 · HNB Ge...	120.00	120.00

Expenses by Vendor Detail

Accrual Basis

May 20 through June 14, 2020

Type	Date	Memo	Account	Clr	Split	Amount	Balance
Total Richard Nanlewicz						120.00	120.00
Scranton Times							
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
Standard Insurance Company							
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
Starr Uniforms							
Check	05/27/2020	J Ganz - #137719	410.44 · Police unifor...		103.0 · HNB Ge...	284.96	284.96
Check	06/01/2020	Frescoin / #137922	410.44 · Police unifor...		103.0 · HNB Ge...	143.90	428.86
Total Starr Uniforms						428.86	428.86
State Workers Insurance Fund							
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
Topp Business Solutions							
Check	06/01/2020		410.25 · Office eq mal...		103.0 · HNB Ge...	133.65	133.65
Total Topp Business Solutions						133.65	133.65
UGI Utilities							
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
USDA Rural Development							
Check	06/14/2020	USDA paving loan/U...	471.50 · USDA Paving...		105.1 · HNB Pay...	6,588.00	6,588.00
Total USDA Rural Development						6,588.00	6,588.00
VISA							
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
TOTAL						34,704.48	34,704.48

	<u>Jun 14, 20</u>
ASSETS	
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>
TOTAL ASSETS	<u>2,710.04</u>
LIABILITIES & EQUITY	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	49,960.23
Net Income	-50,593.80
	<u>2,710.04</u>
Total Equity	2,710.04
TOTAL LIABILITIES & EQUITY	<u>2,710.04</u>

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
Total Checking/Savings	864,076.37
Total Current Assets	864,076.37

TOTAL ASSETS

864,076.37

LIABILITIES & EQUITY

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

Balance Sheet
As of June 14, 2020

06/14/20
Cash Basis

	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
TOTAL LIABILITIES & EQUITY	864,076.37

