

**SCOTT TOWNSHIP  
BOARD of SUPERVISORS  
BUSINESS MEETING MINUTES  
March 30, 2021 at 7:15 pm**

Due to the Corona-Virus the Board of Supervisors monthly meeting was live-streamed on the Township website and also on "Scott Township, Lackawanna County".

**Business Meeting**

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

**I Meeting called to order**

The Scott Township Board of Supervisors held their monthly business meeting on March 30, 2021 at 7:15 pm at the Joe Terry Civic Center, 1038 Montdale Road, Scott Township, PA 18447. The meeting was opened with the Pledge of Allegiance by Supervisor Giannetta. In attendance were Supervisors Giannetta, Brenzel and Russell. Guest in attendance was Carl Ferraro and Attorney Richard Fanucci. Diane Dolinsky was watching from home taking minutes.

**II Zoning**

- Hammond Minor Sub-division – Carl explained
- Rescue Plan Funds

**III Public Comment on Agenda Items**

**- Rose Knick**

How much money are we getting from the Rescue Plan?

Asked for more detail on Motion #5.

Motion #6 asked what the CDBG funds from last year were.

Motion #8 – was it put out for bid? What were the quotes?

Motion #9 - what is Justin's new rate?

On the bills- Police car 28-4 was out for repair. What kind of repair? Where is it being repaired?

Page 4 – Shallow Creek Kennels – what is that payment for? Had several questions regarding the police K-9, including how much is left in the K9 account.

Stadium Truck – a bill for \$22,000.00 – what was the repair?

**IV Approval of Minutes**

A motion was made by Supervisor Russell to approve the Board of Supervisors Business Meeting minutes of February 16, 2021. Seconded by Supervisor Brenzel. Voted aye, aye, aye. Motion carried.

**V Department Reports**

- A. Police – Report attached.
- B. Roads – Stanley reported that the road crew was patching potholes, the International is back, 1-ton is going back to the dealer – getting the box straightened out. Picking up tree limbs, roads are in pretty good condition. Grader is at Five Star getting fixed.
- C. Parks & Recreation – Supervisor Brenzel that bids were put out for repairs to the girls' softball field. New bleachers are ordered.
- D. Planning Commission – attached
- E. Zoning Officer – attached

**VI Administrative Reports**

- A. Secretary / Treasurer
  - 1. Financial Reports – attached
  - 2. Presentation of Bills – attached

**B. Supervisors**

1. **Michael Giannetta** – The township will be receiving stimulus money around \$469,000. We will get ½ this May and ½ next May. Talked about what we can do with the money. He mentioned that the pick-up truck was sold for \$14,200, it has been picked up and we have received payment. Supervisor Giannetta mentioned people were asking about the proposed apartment complex that would include some single family homes. He said there are a lot of issues to work through but it will increase taxes and that is good for the Township.
2. **Steven Russell** - Was thinking we should get the garage building professionally appraised, sell it and build a new garage. Carl is looking into this.
3. **Brian Brenzel** – Said he had worked a little with the road crew this winter. The guys really really worked hard. Just wanted to give them a shout out.

**C. Solicitor -**

**Richard Fanucci** - Nothing

**VII Correspondence** – Nothing

**VIII Motions**

1. To pay April 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 Giannetta. Seconded by supervisor Russell. Voted aye, aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Russell. Seconded by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
4. To approve the Hammond Minor Subdivision as presented. Motion by supervisor Brenzel. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
5. To approve the resolution and agreement with Lackawanna County to participate in the drug task force. Motion by supervisor Russell. Second by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
6. To approve the resolution and agreement with Lackawanna County to administer the 2020 CDBG funds. Motion by supervisor Russell. Second by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
7. To set the date for the Spring Clean-Up for May 7<sup>th</sup> and May 8, 2021 using Scroggs Sanitation. Motion by supervisor Giannetta. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
8. To approve repairs to the Girl Softball Field by Rock Bottom in the amount of \$16,500.00. Motion by supervisor Brenzel. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
9. To set the rate of pay for Justin Ezerskis to \$17.00/per hour effective April 4, 2021. Motion by supervisor Russell. Second by supervisor Brenzel. Voted aye, aye, aye. Motion carried.

**IX General Public Comment**

**- Rose Knick**


- Do we have any pending litigation?
- Read article in the Times regarding money to be received by Scott Township. Asked several questions.
- Asked the status on grants.
- What is the status on the Day Care/Pre-School/Head Start? Are you going to change the name? Will instructors be certified? What is the cost of insurance?

- May 18<sup>th</sup> is Election Day, are you going to change the date of the meeting?
- Any activity on the Land Bank? Discussed her displeasure with the Township being involved.
- **John Ward**
  - Regarding the Land Bank.....the Township is more worried about taxes than the people.
- **Steven Russell**
  - A group of township residents, including myself, will be starting the Townships 175<sup>th</sup> Anniversary Cookbook meeting at the Civic Center on Monday, April 5, 2021 at 7:00 pm. It is opened to anybody that is interested.
- **Carl Ferraro**
  - Mentioned that the Discount Foods area is a disaster as everyone knows. It has been recently sold and he has been working with the owner close to a year. He will be knocking down the left side of the building and cleaning up inside and out. He will be bringing in dumpsters.

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 8:00 pm.

Respectfully submitted,



Diane Dolinsky, Secretary/Treasurer  
Scott Township

**SCOTT TOWNSHIP  
BOARD of SUPERVISORS  
SPECIAL MEETING MINUTES  
April 12, 2021 at 6:00 p.m.**

**I Meeting called to order**

The Scott Township Board of Supervisors held a special business meeting on April 12, 2021 at 6:00 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 and Brenzel. Guest in attendance was Carl Ferraro.

**II Public Comment on Agenda Items**

Nothing


**III Motions**

1. To hire Dan Halloran as a **part-time** Building and Grounds/DPW worker at a rate of \$12.00 per hour. Hours as needed. Motion by supervisor Giannetta. Seconded by supervisor Brenzel. Voted aye, aye. Motion carried.
  
2. To extend the filing deadline for Local EIT tax to correspond with the IRS deadline. Motion by supervisor Giannetta. Seconded by supervisor Brenzel. Voted aye, aye. Motion carried.

**IV Adjournment**

With no further business at hand a motion to adjourn was made by supervisor Giannetta. Seconded by Supervisor Brenzel. Voted aye, aye. Motion carried and meeting adjourned at 6:15 pm.

Respectfully submitted,

  
Diane Dolinsky, Secretary/Treasurer  
Scott Township

Zoning Permit Log

Date	Permit	Name	Tax Map Number	Address	Type	Project Value	Permit Fee	UCC Permit #	UCC FEE
3/28/2021	01D-03-21	Howasnki		Shields Rd	House Demo	xx	xx	01D-03-21	54.50
3/29/2021	07-03-21	Black		1088 Lakeland Dr	Pole Barn 36x24	16,000.00	\$114.00	xx	xx
3/29/21	02D-03-21	Murphy	7203020013	Lakeland Dr	Demo part of Building	xx	xx	02D-03-21	54.50
4/7/2021	08-04-21	Anderson	6201010003	25 Schoolside	NSFD	500,000.00	\$2,065.00	08-04-21	1,747.64
4/7/2021	09-04-21	Swartz	6210010013	25 Lincoln	16x16 Addition	17,500.00	\$120.00	\$44,443.00	193.14
4/8/2021	10-04-21	Good	5204030026	11 Good Lane	32x40 Pole Barn	23,000.00	\$142.00	21-410009	272.10
4/8/2021	11-04-21	Celechino	6207020010	10 Overview	24x70 Garage	1,000.00	\$54.00	xx	xx
4/8/2021	21-410010	Klein	6204010014	231 Chapman Lake Rd	New Roof	22,000.00	xx	21-410010	334.50
4/16/2021	12-04-21	Abda/Burke	610101000802	28 Wemberly	Fence	3,500.00	\$64.00	xx	xx

# Code Enforcement Officer's Report

April

This report is for the period March 30, 2021 to April 19, 2021

On-going and completed projects include:

**Variances:** (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 1) | 8. Road Const. (0)             |
| 4. Illegal Signs. (1)     | 9. Burning. (1)                |
| 5. False Alarms (0)       | 10. Fire Insurance Escrow. (0) |

**Permits:**

- |                            |                             |
|----------------------------|-----------------------------|
| 1. Zoning Issued. (9)      | 4. HOP/Pavecuts Issued. (0) |
| 2. Demo. (2)               |                             |
| 3. Cell Towers Issued. (0) | 5. Road Const. Issued. (0)  |

**Pre-construction Inspections:**

1. Completed. (7)

**Certificate of Use Inspections:**

1. Completed and issued. (4)



Carl S. Ferraro

Code Enforcement/Zoning Officer

# Scott Township Police Department

## Monthly Report March 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)
91880	1587	48906	108241	3629

### 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: 04/19/2021 11:40  
 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	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	0	0.0	2	0.0
ALS Incident	13	38.2	9	26.5	8	23.5	4	11.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	34	0.0
Animal Incident	3	50.0	0	0.0	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	0	0.0	6	0.0
Assist Motorist	5	16.1	10	32.3	10	32.3	6	19.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	31	0.0
Automatic Fire	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	0	0.0	2	0.0
BLS Priority	2	25.0	2	25.0	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	0	0.0	8	0.0
Burglary	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	0.0
Call by Phone	6	10.5	17	29.8	20	35.1	14	24.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	57	0.0
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	1	0.0
Criminal Mischief	1	25.0	0	0.0	1	25.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.0
Dead on Arrival	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	0.0
Disorderly	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	0	0.0	0	0.0	2	0.0
Dog Complaint	4	40.0	2	20.0	1	10.0	3	30.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10	0.0
Domestic	2	15.4	3	23.1	5	38.5	3	23.1	0	0.0	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	0.0
Driving under	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	0	0.0	3	0.0
Drugs	0	0.0	0	0.0	3	50.0	3	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	6	0.0
Drunk/Drinking	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	0	0.0	3	0.0
Emotionally/Mental	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	2	0.0
Escort	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	0	0.0	3	0.0
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	1	0.0
Flim 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	0	0.0	1	0.0
Fraud	1	16.7	2	33.3	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	0	0.0	6	0.0
Harassment	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	0.0
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	0	0.0	3	0.0
Highway/Road	7	22.6	8	25.8	14	45.2	2	6.5	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	31	0.0
Identity Theft	0	0.0	0	0.0	3	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0



# Incident Breakdown By Month Report

Print Date/Time: 04/19/2021 11:40  
 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			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
Intrusion Alarm	5	19.2	8	30.8	8	30.8	5	19.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	26	0.0
Investigation of Landlord/Tenant	15	29.4	7	13.7	12	23.5	17	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	51	0.0
Littering	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	0.0
Lockout	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	5	0.0
Lost/Recovered	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	0	0.0	7	0.0
Missing Person	0	0.0	1	14.3	3	42.9	3	42.9	0	0.0	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
Motor Vehicle	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	43	0.0
Motor Vehicle	14	32.6	17	39.5	7	16.3	5	11.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	0.0
Motor Vehicle	6	50.0	2	16.7	2	16.7	2	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	0	0.0	12	0.0
Neighbor Dispute	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	0	0.0	2	0.0
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	0	0.0	1	0.0
Nuisance	1	16.7	1	16.7	1	16.7	3	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	6	0.0
Ordinance	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	0.0
Other unspecified	26	14.1	49	26.6	64	34.8	45	24.5	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	184	0.0
Parking Complaint	1	20.0	0	0.0	0	0.0	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	5	0.0
Person with	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	0.0
Police Assistance	2	11.8	2	11.8	7	41.2	6	35.3	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	17	0.0
Police Information	25	33.3	17	22.7	20	26.7	13	17.3	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	75	0.0
Protection from	2	50.0	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	0	0.0	0	0.0	4	0.0
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	0	0.0	2	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	1	0.0
Special Duty	7	14.9	16	34.0	16	34.0	8	17.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	47	0.0
Structure Fire	0	0.0	3	60.0	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	0	0.0	5	0.0
Suicide/Attempt	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	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0
Suspicious Person	1	10.0	3	30.0	4	40.0	2	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	10	0.0
Suspicious Vehicle	16	30.2	15	28.3	11	20.8	11	20.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	53	0.0

# Incident Breakdown By Month Report

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

Print Date/Time: 04/19/2021 11:40  
Login ID: ganzj2  
Year: 2021

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Theft	0	0.0	1	20.0	3	60.0	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
Threats/Non-	0	0.0	3	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	3
Traffic Control	2	28.6	1	14.3	1	14.3	3	42.9	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
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	25.4	46	16.5	88	31.5	74	26.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	279
Tresspassing	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	3
Warrant Service	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	0	0.0	3
Welfare Check	2	13.3	6	40.0	5	33.3	2	13.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	15
Wire Down	1	25.0	0	0.0	2	50.0	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
<b>Total:</b>	<b>252</b>	<b>22.4</b>	<b>271</b>	<b>24.1</b>	<b>340</b>	<b>30.2</b>	<b>262</b>	<b>23.3</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>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>1125</b>

**Scott Township**  
**Expenses by Vendor Detail**  
 March 30 through April 20, 2021

Type	Date	Memo	Account	Amount
<b>All Traffic Solutions Inc.</b>				
Check	04/05/2021	(2) App, Traffic Suite ...	410.24 · Operating s...	3,000.00
Total All Traffic Solutions Inc.				3,000.00
<b>Allied Administrators for Delta Dental</b>				
Check	04/13/2021	Bassani-Frescoln-Ga...	410.35 · Police med/l...	381.12
Check	04/13/2021	Ferraro / dental May ...	414.19 · Zon/admin ...	55.08
Check	04/13/2021	Frazier-Frazier- / Ma...	430.35 · Rd crew me...	135.80
Total Allied Administrators for Delta Dental				572.00
<b>CashFlow LEASE</b>				
Check	03/31/2021	payment Ford Tauru...	471.45 · Capital Purc...	786.56
Check	03/31/2021	payment Ford F-550...	471.45 · Capital Purc...	1,063.00
Total CashFlow LEASE				1,849.56
<b>COMCAST.</b>				
Check	04/05/2021	Invoice 119188541	400.32 · Phone char...	329.25
Total COMCAST.				329.25
<b>County Waste</b>				
Check	04/13/2021	Waste pick up / April ...	409.36 · Utilities	214.34
Total County Waste				214.34
<b>Danny's Car Spa.</b>				
Check	04/13/2021	10 car washes / Marc...	410.33 · Police gas/o...	60.00
Total Danny's Car Spa.				60.00
<b>DGK Insurance</b>				
Check	04/05/2021	Policy 3018441/Com...	400.35 · Municipal ins	817.00
Check	04/05/2021	Policy 3018441/Com...	400.35 · Municipal ins	924.00
Check	04/05/2021	Policy 3018441/Com...	400.35 · Municipal ins	204.00
Check	04/05/2021	Policy SRO095170P...	400.35 · Municipal ins	250.00
Total DGK Insurance				2,195.00
<b>Five Star Equipment, Inc.</b>				
Check	04/05/2021	Repairs to Grader	437.00 · Tool/equip r...	432.43
Total Five Star Equipment, Inc.				432.43
<b>Glen Summit Springs</b>				
Check	03/30/2021	bottled water	400.24 · Gen Gov O...	11.55
Total Glen Summit Springs				11.55
<b>Highmark Blue Shield</b>				
Check	03/31/2021	Frescoln/Ganz/Kosc...	410.35 · Police med/l...	8,226.15
Check	03/31/2021	Wicks - March 2021	405.19 · Sec.- Treas...	11.95
Check	03/31/2021	Frazier/Frazier - Mar...	430.35 · Rd crew me...	3,484.12
Check	03/31/2021	Frescoln/Ganz/Kosc...	410.35 · Police med/l...	7,546.46
Check	03/31/2021	Wicks - April 2021	405.19 · Sec.- Treas...	11.95
Check	03/31/2021	Frazier/Frazier / April...	430.35 · Rd crew me...	3,484.12
Total Highmark Blue Shield				22,764.75
<b>Highmark HRA payment</b>				
Check	03/31/2021	HRA payment - Ganz...	410.35 · Police med/l...	158.13
Check	04/07/2021	HRA payment - Gera...	430.35 · Rd crew me...	57.93
Total Highmark HRA payment				216.06
<b>J's Business Systems Inc.</b>				
Check	04/05/2021	Office copies	400.21 · Office suppl...	60.50
Total J's Business Systems Inc.				60.50
<b>Jared Ganz.</b>				
Check	03/30/2021	Phone reimburseme...	410.32 · Police phon...	41.10
Total Jared Ganz.				41.10

# Expenses by Vendor Detail

March 30 through April 20, 2021

Type	Date	Memo	Account	Amount
<b>KBA Engineering</b>				
Check	04/13/2021	Mundro Rd 10-26-20/...	408.31 · Engineer w...	1,810.00
Check	04/13/2021	Various On Lot Syste...	408.31 · Engineer w...	6,242.50
Check	04/13/2021	Preparation of storm ...	408.31 · Engineer w...	2,405.00
Check	04/13/2021	2nd Phase on lot ins...	408.31 · Engineer w...	3,500.00
Total KBA Engineering				13,957.50
<b>Lackawanna County Recycling Center</b>				
Check	04/05/2021	3.60 inbound commi...	426.15 · Garbage/re...	144.00
Total Lackawanna County Recycling Center				144.00
<b>Matthew Bender &amp; Co., Inc.</b>				
Check	04/05/2021	PA Vehicle Law Upd...	410.42 · Police dues/...	94.78
Check	04/05/2021	PA Creimes Code U...	410.42 · Police dues/...	92.88
Total Matthew Bender & Co., Inc.				187.66
<b>Michael Ciuccoli</b>				
Check	04/05/2021	Walk Off Mats 4-06-2...	409.37 · Bldg main/r...	45.00
Check	04/05/2021	Shop towels 4-06-2021	430.24 · Rdcrew sup...	15.00
Total Michael Ciuccoli				60.00
<b>Northeast Inspection Consultants</b>				
Check	04/13/2021	Permits Bowen, Wnu...	413.31 · UCC Code ...	1,692.00
Total Northeast Inspection Consultants				1,692.00
<b>PA-SCDU</b>				
Check	04/12/2021	Add'l amount deduct...	6560 · Payroll Expen...	92.28
Total PA-SCDU				92.28
<b>Pennsylvania American Water</b>				
Check	04/13/2021	1024-220025932627	454.36 · Park utilities	135.58
Check	04/13/2021	1024-210029512929	411.55 · Hydrants	517.10
Total Pennsylvania American Water				652.68
<b>PP&amp;L</b>				
Check	03/30/2021	62650-48008	430.36 · Rd shed util...	31.41
Check	03/30/2021	96051-18008	430.36 · Rd shed util...	31.54
Check	03/30/2021	53831-24002	409.36 · Utilities	1,033.76
Check	03/30/2021	62850-48004	454.36 · Park utilities	28.53
Check	03/30/2021	00291-12007	454.36 · Park utilities	276.11
Check	03/30/2021	60251-18009	454.36 · Park utilities	28.11
Check	03/30/2021	94217-27003	454.36 · Park utilities	33.42
Check	03/30/2021	19401-69005	454.36 · Park utilities	889.07
Check	03/30/2021	46359-72015	454.36 · Park utilities	186.72
Check	03/30/2021	88214-09007	454.36 · Park utilities	74.90
Total PP&L				2,613.57
<b>Priority Fencing and Contracting</b>				
Check	04/14/2021	Gate replacement at ...	454.37 · Park repairs...	458.54
Total Priority Fencing and Contracting				458.54
<b>Quill Corp</b>				
Check	04/13/2021	ink, paper, pens, #15...	400.21 · Office suppl...	298.48
Check	04/13/2021	index cards, ruler	400.21 · Office suppl...	21.74
Total Quill Corp				320.22
<b>Richard Fanucci</b>				
Check	03/30/2021	Retainer March 2021	404.14 · Solicitor wa...	1,200.00
Total Richard Fanucci				1,200.00
<b>RR Donnelley</b>				
Check	03/30/2021	non traffic citations	410.24 · Operating s...	19.90
Total RR Donnelley				19.90

**Scott Township**  
**Expenses by Vendor Detail**  
**March 30 through April 20, 2021**

Type	Date	Memo	Account	Amount
<b>Scott Township Sewer and Water Authority</b>				
Check	04/13/2021	Scott Hose Co sewer...	400.24 · Gen Gov O...	79.00
Check	04/13/2021	Justus Fire Co sewer...	400.24 · Gen Gov O...	79.00
Check	04/13/2021	Scott Township sewe...	400.24 · Gen Gov O...	79.00
Check	04/13/2021	Scott Township sewe...	400.24 · Gen Gov O...	395.00
Total Scott Township Sewer and Water Authority				632.00
<b>Starr Uniforms</b>				
Check	04/13/2021	Ganz/pants, shirt, pa...	410.44 · Police unifo...	259.96
Check	04/13/2021	Bassani/pants, shirt, ...	410.44 · Police unifo...	259.96
Total Starr Uniforms				519.92
<b>State Workers Insurance Fund</b>				
Check	04/13/2021	Voluntary Fire 8 of 11	400.35 · Municipal ins	625.00
Total State Workers Insurance Fund				625.00
<b>UGI Utilities</b>				
Check	04/05/2021	comm heating service	409.36 · Utilities	991.03
Total UGI Utilities				991.03
<b>USDA Rural Development.</b>				
Check	04/14/2021	USDA paving loan/U...	471.50 · USDA Pavi...	6,586.00
Total USDA Rural Development.				6,586.00
<b>Verizon</b>				
Check	04/15/2021	570-254-6034 (elevat...	400.32 · Phone char...	34.59
Total Verizon				34.59
<b>VISA</b>				
Check	03/30/2021	Pick-upTruck adverti...	400.34 · Advertisem...	31.00
Check	03/30/2021	When I Work	410.24 · Operating s...	21.07
Check	03/30/2021	Harnesses for Police...	410.55 · Police K-9 ...	102.68
Check	03/30/2021	Returned pullover	430.24 · Rdcrew sup...	-44.68
Check	03/30/2021	Vaccuum cleaner	400.24 · Gen Gov O...	155.82
Total VISA				265.89
<b>WEX Bank</b>				
Check	04/13/2021	fuel/police	410.33 · Police gas/o...	1,467.86
Check	04/13/2021	fuel/road	438.33 · Rd gas/oil/...	1,835.71
Check	04/13/2021	fuel/zoning	414.33 · Plan/zon mil...	38.00
Check	04/13/2021	overnight delivery of ...	400.23 · Office posta...	14.00
Total WEX Bank				3,355.57
<b>YCG, Inc</b>				
Check	03/30/2021	v-spec, on site calibr...	410.37 · Police vehic...	249.00
Total YCG, Inc				249.00
<b>Zoll Medical Corporaion</b>				
Check	03/30/2021	One Piece electrode ...	410.24 · Operating s...	430.95
Total Zoll Medical Corporaion				430.95
<b>TOTAL</b>				<b>66,834.84</b>

0000 Township  
**Balance Sheet**  
As of April 20, 2021

	Apr 20, 21
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	13,013.77
100.3 · HNB Fire Tax Account	1,380.26
103.0 · HNB General Fund	545,196.42
105.1 · HNB Payroll	27,126.75
105.2 · PLGIT Payroll	583.44
106.8 · FNB Public Funds Money Mkt.	207,499.08
106.9 · FNB Preferred Interest Checking	2,831.38
107.1 · HNB Sinking Fund	35,275.35
107.5 · HRA	2,330.70
108.0 · Home Rehab program Fund	20,285.80
108.3 · CDBG Fund Dist. Acct.	775.87
108.5 · UCC Building Permit Fund	54,834.15
110.0 · Cash Account	100.99
<b>Total Checking/Savings</b>	<b>911,233.96</b>
<b>Total Current Assets</b>	<b>911,233.96</b>
<b>TOTAL ASSETS</b>	<b>911,233.96</b>
<b>LIABILITIES &amp; EQUITY</b>	
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	416.14
213.01 · Medicare employee	-259.18
213.02 · Medicare company	-259.18
214.01 · Non-uniform pension	257.30
214.02 · Non-uniform pension company	112.42
214.03 · Uniformed Pension-Employee	586.08
217 · PA withholding	540.80
218 · Union dues	-33.34
219 · EMS/LST Tax	50.00
222 · Pa UC company	-226.72
200 · Payroll Liabilities - Other	3,187.67
<b>Total 200 · Payroll Liabilities</b>	<b>1,286.92</b>
221.00 · PA UC Fund	-141.85
<b>Total Other Current Liabilities</b>	<b>1,145.07</b>
<b>Total Current Liabilities</b>	<b>1,145.07</b>
<b>Total Liabilities</b>	<b>1,145.07</b>
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	660,878.88
Net Income	171,797.94
<b>Total Equity</b>	<b>910,088.89</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>911,233.96</b>

# Expenses by Vendor Detail

## March 30 through April 20, 2021

Type	Date	Num	Memo	Account	Split	Amount
<b>David Naniewicz</b>						
Check	03/30/2021	1405	hauling 262...	430.26 · Road supplies	103.0 · HNB S...	1,550.12
Check	04/13/2021	1408	hauling 481...	430.26 · Road supplies	103.0 · HNB S...	2,755.79
Total David Naniewicz						4,305.91
<b>Haun Welding Supply Inc.</b>						
Check	04/13/2021	1406	cylinder ren...	437.00 · Repair of Tools & M...	103.0 · HNB S...	42.81
Total Haun Welding Supply Inc.						42.81
<b>Hilltop Quarry</b>						
Check	04/13/2021	1407	Stone / #B-...	430.26 · Road supplies	103.0 · HNB S...	984.67
Total Hilltop Quarry						984.67
<b>HNB Bank</b>						
Check	03/30/2021	1402	Final paym...	430.74 · Machinery & Equip...	103.0 · HNB S...	14,966.00
Total HNB Bank						14,966.00
<b>New Enterprise Stone &amp; Lime Co., Inc.</b>						
Check	03/30/2021	1403	110.86 tons...	438.00 · Highway Maint/gas/oil	103.0 · HNB S...	831.46
Check	03/30/2021	1403	44.49 tons ...	438.00 · Highway Maint/gas/oil	103.0 · HNB S...	333.68
Check	04/13/2021	1409	107.95 tons...	438.00 · Highway Maint/gas/oil	103.0 · HNB S...	809.63
Check	04/13/2021	1409	132.61 tons...	438.00 · Highway Maint/gas/oil	103.0 · HNB S...	994.59
Check	04/13/2021	1409	131.00 ton...	438.00 · Highway Maint/gas/oil	103.0 · HNB S...	982.52
Total New Enterprise Stone & Lime Co., Inc.						3,951.88
<b>PP&amp;L Inc.</b>						
Check	03/30/2021	1404	35175-32001	433.00 · Traffic Signals & Si...	103.0 · HNB S...	31.47
Check	03/30/2021	1404	44431-16018	434.00 · Street lighting	103.0 · HNB S...	30.21
Check	03/30/2021	1404	62450-48002	433.00 · Traffic Signals & Si...	103.0 · HNB S...	30.16
Check	03/30/2021	1404	95701-70007	434.00 · Street lighting	103.0 · HNB S...	501.85
Check	03/30/2021	1404	97151-12001	434.00 · Street lighting	103.0 · HNB S...	
Check	03/30/2021	1404	97848-01000	434.00 · Street lighting	103.0 · HNB S...	31.78
Total PP&L Inc.						625.47
<b>TOTAL</b>						<b>24,876.74</b>

# Balance Sheet

As of April 20, 2021

Apr 20, 21

	<u>Apr 20, 21</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
100.1 · PLGIT State Fund	1,609.21
103.0 · HNB State Fund	192,002.70
<b>Total Checking/Savings</b>	<u>193,611.91</u>
<b>Total Current Assets</b>	<u>193,611.91</u>
<b>TOTAL ASSETS</b>	<u><u>193,611.91</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	100,080.10
Net Income	90,188.20
<b>Total Equity</b>	<u>193,611.91</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>193,611.91</u></u>