

**SCOTT TOWNSHIP  
BOARD of SUPERVISORS  
BUSINESS MEETING MINUTES  
November 16, 2021 at 7:03 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".

\*Prior to the Business Meeting there was a Public Hearing at 6:30 PM at the request of the Davis Investment Group requesting a parcel change from a RU District to an entire ID District.

**I Meeting called to order**

The Scott Township Board of Supervisors held their monthly business meeting on November 16, 2021 at 7:03 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 Public Comment on Agenda Items**

**- Rose Knick**

- Asked if there was going to be a tax increase or decrease?
- Asked if she could have a copy of the budget before she leaves tonight.
- Said she wants her comments to be more specific so people reading in the future know exactly what she is talking about.

**III Approval of Minutes**

A motion was made by Supervisor Russell to approve the Board of Supervisors Business Meeting minutes of October 26, 2021. Seconded by Supervisor Brenzel. Voted aye, aye. Motion carried.

**IV Zoning**

- Dollar General Stormwater – Carl explained then the rep from Dollar General, Chris Koreles, took over and explained how Dollar General got to where they are and what Dollar General would like the Township to help with. Chris said they need help with permits regarding a pipe going across the road. A discussion continued with Supervisors Russell, Brenzel, Attorney Fanucci and Carl Ferraro.

**V Department Reports**

- A. Police – Report attached.
- B. Roads – Stanley said they are patching potholes, getting things ready for winter. Dug pits for sand mound up at new garage. Recycling is working alright.
- C. Parks & Recreation - Nothing
- D. Planning Commission – Attached
- E. Zoning Hearing Board – Attached

**VI Administrative Reports**

- A. Secretary / Treasurer
  - 1. Financial Reports – Attached
  - 2. Presentation of Bills – Attached
- B. Supervisors
  - 1. Michael Giannetta – Absent
  - 2. Steven Russell – Thanked the Veterans Committee for the lovely service that was held at the Township building.
  - 3. Brian Brenzel - Nothing

**C. Solicitor -**

**Richard Fanucci** – Regarding Dollar General - Scott Township Planning Commission did approve. It was sent to Lackawanna County, we have not received any comments. This was not an agenda item, it was up for discussion (but not for motion). Atty Fanucci said he would review and provide an opinion on the agreement if the supervisors wanted. Chris said the December meeting would be fine because they can change things or correct items.

**VII Correspondence** – None

**VIII Motions**

1. To pay December payroll. Motion by supervisor Brenzel. Seconded by supervisor Russell. Voted aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Russell. Seconded by supervisor Brenzel. Voted aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Brenzel. Seconded by supervisor Russell. Voted aye, aye. Motion carried.
4. To approve a tentative budget of \$2,080,327.47 and to authorize the Secretary/Treasurer to advertise the proposed budget for public inspection with the intent of adoption at the December Business meeting. Motion by supervisor Russell. Seconded by supervisor Brenzel. Voted aye, aye. Motion carried.
5. To adopt Ordinance 11-2021 amending the Scott Township Zoning Ordinance and Zoning Map. Motion by supervisor Brenzel. Second by supervisor Russell. Voted aye, aye. Motion carried.
6. To approve Change Order from Dutchman Contracting in the amount of \$6,440.00 for Door Framing and Extra Man Door. Motion by supervisor Russell. Second by supervisor Brenzel. Voted aye, aye. Motion carried.

**IX General Public Comment**

**- Bob Palochek**

- Lives on School Side Drive.....Talked about trees growing in the ditch, property at end of road – what is going on? Like to see crack sealing done every year, doesn't know why it's an issue.

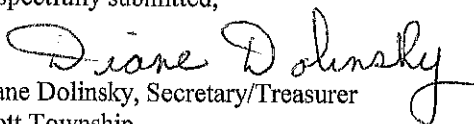
**- Rose Knick**

- Wanted to know how much of an increase in the budget from last year?
- Asked about the Land Bank, the status of the EMT situation, the status of Grandview Road.
- Wanted a copy of the letter from Dollar General.
- Proposal from Dollar General should not be done the same day as the meeting, there is no time to review.

**X 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 7:34 pm.

Respectfully submitted,

  
Diane Dolinsky, Secretary/Treasurer  
Scott Township

**Code Enforcement Officer's Report**  
**December**

This report is for the period to November 16, 2021 TO DECEMBER 21  
On-going and completed projects include:

**Variiances:** (1)

In Process: (0)

**Investigation:**

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

**Permits:**

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

**Pre-construction Inspections:**

1. Completed. (5)

**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 #	UCC FEE
11/22/21	57-11-21	Maiolalesi		32 Cabernet	Deck Add	\$100,000.00	\$450.00	21-410034	1,754.50
12/01/21	58-12-01	Kelia	1.0201E+12	99 Peaceful Valley	Solar Array	\$90,000.00	xx	58-12-21	1,389.89

# Scott Township Police Department Monthly Report November 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)
99500	6694	82,100	out of service	13340

**MOPETC Commission:**  
2021 mandatory in-service updates are complete

**Community Service Report:**  
n/a

**Monthly Report of Activity:**  
Attached

Call Type Description	Primary Incident Number	Call Date/Time
Phone Message	2021-00003708	11/30/2021 15:45
Structure Fire	2021-00000169	11/30/2021 15:16
Traffic Stop	2021-00003706	11/30/2021 14:51
Direct Traffic	2021-00003705	11/30/2021 14:44
Motorist Assist	2021-00003704	11/30/2021 12:53
Phone Message	2021-00003703	11/30/2021 12:22
Investigation	2021-00003702	11/30/2021 12:15
Phone Message	2021-00003701	11/30/2021 12:06
Investigation	2021-00003699	11/30/2021 10:06
Phone Message	2021-00003698	11/30/2021 9:33
Accident No Injur	2021-00003697	11/30/2021 7:44
Burglar Alarm	2021-00003696	11/30/2021 7:07
Information	2021-00003695	11/30/2021 6:51
Animal Call	2021-00003692	11/29/2021 23:25
Police Assist	2021-00003690	11/29/2021 17:34
Structure Fire	2021-00000167	11/29/2021 17:19
Parking Complain	2021-00002702	11/29/2021 17:14
Advanced Life Suj	2021-00019021	11/29/2021 16:21
Traffic Stop	2021-00003686	11/29/2021 15:23
Warrant	2021-00000191	11/29/2021 14:24
Fraud	2021-00003684	11/29/2021 12:16
Phone Message	2021-00003683	11/29/2021 12:04
Fraud	2021-00003682	11/29/2021 11:53
Advanced Life Suj	2021-00000673	11/29/2021 5:40
Vehicle Reposses:	2021-00003678	11/28/2021 23:07
Wrong Way Drive	2021-00003677	11/28/2021 12:46
Investigation	2021-00003676	11/28/2021 11:43
Road Hazard	2021-00003675	11/28/2021 0:33
Advanced Life Suj	2021-00018910	11/27/2021 19:14
Traffic Stop	2021-00003672	11/27/2021 18:54
Accident No Injur	2021-00003671	11/27/2021 17:03
Burglar Alarm	2021-00003669	11/27/2021 11:55
Phone Message	2021-00003670	11/27/2021 11:52
Accident No Injur	2021-00003668	11/27/2021 10:03
Phone Message	2021-00003667	11/27/2021 9:49
Traffic Stop	2021-00003666	11/26/2021 21:32
Traffic Stop	2021-00003665	11/26/2021 21:16
Advanced Life Suj	2021-00018856	11/26/2021 18:54
Road Hazard	2021-00003663	11/26/2021 18:24
Basic Life Support	2021-00018850	11/26/2021 17:05
Phone Message	2021-00003661	11/26/2021 11:58
Accident Injuries	2021-00010803	11/26/2021 11:36
Phone Message	2021-00003659	11/26/2021 10:40
Suspicious Vehicl	2021-00003656	11/26/2021 1:59
Investigation	2021-00003655	11/26/2021 1:55

Missing Person	2021-00011083	11/26/2021 1:52
Disorderly Person	2021-00003654	11/25/2021 20:20
Suspicious Vehicle	2021-00003653	11/25/2021 20:13
Traffic Stop	2021-00003650	11/24/2021 21:35
Suspicious Vehicle	2021-00003649	11/24/2021 21:32
Traffic Stop	2021-00003648	11/24/2021 21:14
Traffic Stop	2021-00003647	11/24/2021 21:05
Suspicious Vehicle	2021-00003646	11/24/2021 20:34
Traffic Stop	2021-00003645	11/24/2021 19:29
Traffic Stop	2021-00003644	11/24/2021 19:16
Traffic Stop	2021-00003643	11/24/2021 19:09
Drug Related Call	2021-00001359	11/24/2021 19:03
Phone Message	2021-00003641	11/24/2021 12:06
Phone Message	2021-00003640	11/24/2021 11:57
Phone Message	2021-00001355	11/24/2021 9:55
Transport	2021-00003638	11/24/2021 7:51
Motorist Assist	2021-00001354	11/23/2021 20:13
Suspicious Vehicle	2021-00003634	11/23/2021 20:08
Advanced Life Support	2021-00000655	11/23/2021 16:06
Traffic Stop	2021-00003632	11/23/2021 15:38
Traffic Stop	2021-00003631	11/23/2021 15:25
Direct Traffic	2021-00003630	11/23/2021 15:17
Traffic Stop	2021-00003629	11/23/2021 9:38
Traffic Stop	2021-00003628	11/23/2021 7:05
Investigation	2021-00003625	11/22/2021 23:42
Suspicious Vehicle	2021-00003624	11/22/2021 23:27
Traffic Stop	2021-00003623	11/22/2021 20:45
Special Assignment	2021-00003622	11/22/2021 19:45
Motorist Assist	2021-00003621	11/22/2021 19:15
Traffic Stop	2021-00003620	11/22/2021 17:59
Traffic Stop	2021-00003619	11/22/2021 17:39
Phone Message	2021-00003618	11/22/2021 16:38
Traffic Stop	2021-00003617	11/22/2021 15:00
Traffic Stop	2021-00003616	11/22/2021 14:56
Traffic Stop	2021-00003615	11/22/2021 14:50
Direct Traffic	2021-00003614	11/22/2021 14:44
Traffic Stop	2021-00003613	11/22/2021 14:40
Traffic Stop	2021-00003612	11/22/2021 14:38
Basic Life Support	2021-00018620	11/22/2021 14:10
Traffic Stop	2021-00003610	11/22/2021 12:33
Information	2021-00003609	11/22/2021 10:08
Advanced Life Support	2021-00018604	11/22/2021 9:56
Suspicious Vehicle	2021-00003606	11/22/2021 2:08
Advanced Life Support	2021-00000651	11/21/2021 16:46
Structure Fire	2021-00000210	11/21/2021 11:15
Basic Life Support	2021-00000649	11/21/2021 5:50
Accident Injuries	2021-00001064	11/21/2021 2:43

Special Assignme	2021-00003601	11/20/2021 16:51
Domestic	2021-00003600	11/20/2021 14:01
Traffic Stop	2021-00003599	11/20/2021 13:01
At HQ	2021-00003598	11/20/2021 12:23
Traffic Stop	2021-00003597	11/20/2021 12:20
Traffic Stop	2021-00003596	11/20/2021 12:06
Investigation	2021-00003595	11/20/2021 1:37
Phone Message	2021-00003594	11/19/2021 19:00
Structure Fire	2021-00000161	11/19/2021 17:25
Traffic Stop	2021-00001336	11/19/2021 15:14
Burglar Alarm	2021-00003591	11/19/2021 8:20
Advanced Life Suj	2021-00018471	11/19/2021 7:52
Motor Vehicle Vic	2021-00003587	11/18/2021 17:21
Road Hazard	2021-00003586	11/18/2021 16:08
Animal Call	2021-00003585	11/18/2021 15:06
Traffic Stop	2021-00003584	11/18/2021 14:36
Theft	2021-00003583	11/18/2021 13:50
Street Flooding	2021-00003582	11/18/2021 13:29
Traffic Stop	2021-00003581	11/18/2021 11:39
Traffic Stop	2021-00003580	11/18/2021 11:13
Suspicious Vehicl	2021-00003579	11/18/2021 11:08
Advanced Life Suj	2021-00000641	11/18/2021 10:38
Information	2021-00003577	11/18/2021 9:50
Harassment	2021-00003576	11/18/2021 9:32
Motorist Assist	2021-00003575	11/18/2021 8:13
Phone Message	2021-00003573	11/17/2021 21:13
Phone Message	2021-00003572	11/17/2021 20:16
Suspicious Persor	2021-00003571	11/17/2021 18:48
Accident No Injur	2021-00003570	11/17/2021 18:26
Investigation	2021-00003569	11/17/2021 16:37
Suspicious Vehicl	2021-00003568	11/17/2021 15:47
Traffic Stop	2021-00003567	11/17/2021 8:30
Welfare Check	2021-00003566	11/17/2021 7:19
Burglar Alarm	2021-00003564	11/17/2021 4:12
Accident No Injur	2021-00003563	11/16/2021 17:35
Warrant	2021-00001735	11/16/2021 16:15
Welfare Check	2021-00001325	11/16/2021 14:29
Basic Life Support	2021-00018320	11/16/2021 13:46
Panic Alarm	2021-00003559	11/16/2021 7:22
Suspicious Vehicl	2021-00003556	11/15/2021 22:35
Missing Person	2021-00003555	11/15/2021 21:13
Traffic Stop	2021-00003554	11/15/2021 20:53
Accident No Injur	2021-00003553	11/15/2021 19:47
Suspicious Vehicl	2021-00003552	11/15/2021 18:16
Domestic	2021-00001320	11/15/2021 17:40
Traffic Stop	2021-00003550	11/15/2021 11:17
Welfare Check	2021-00003549	11/15/2021 10:28



Criminal Mischief	2021-00003548	11/15/2021 10:18
Phone Message	2021-00003547	11/15/2021 10:14
Traffic Stop	2021-00003543	11/14/2021 21:27
Investigation	2021-00003542	11/14/2021 14:07
Traffic Stop	2021-00003540	11/13/2021 18:41
Traffic Stop	2021-00003539	11/13/2021 6:57
Loitering	2021-00003538	11/13/2021 0:18
Burglar Alarm	2021-00003537	11/12/2021 19:23
Investigation	2021-00003536	11/12/2021 18:40
Phone Message	2021-00003535	11/12/2021 18:09
Accident No Injur	2021-00003534	11/12/2021 17:20
Animal Call	2021-00003533	11/12/2021 17:10
Special Assignme	2021-00003532	11/12/2021 16:02
Road Hazard	2021-00003531	11/12/2021 15:36
Motorist Assist	2021-00003530	11/12/2021 15:28
Traffic Stop	2021-00003529	11/12/2021 15:12
Motor Vehicle Vic	2021-00003528	11/12/2021 14:50
Accident No Injur	2021-00003527	11/12/2021 12:16
Investigation	2021-00003526	11/12/2021 11:56
Theft	2021-00003525	11/12/2021 11:28
Advanced Life Su	2021-00000630	11/12/2021 11:15
Accident No Injur	2021-00003523	11/12/2021 9:47
Accident No Injur	2021-00003271	11/12/2021 1:11
Traffic Stop	2021-00003519	11/11/2021 20:32
Special Assignme	2021-00003518	11/11/2021 20:05
Property Found	2021-00003517	11/11/2021 19:39
At HQ	2021-00003516	11/11/2021 19:00
Other	2021-00003515	11/11/2021 16:31
Special Assignme	2021-00003514	11/11/2021 15:08
Traffic Stop	2021-00003513	11/11/2021 14:08
Direct Traffic	2021-00003512	11/11/2021 14:05
Traffic Stop	2021-00003511	11/11/2021 13:56
Other	2021-00003510	11/11/2021 10:14
Welfare Check	2021-00003509	11/11/2021 8:27
Traffic Stop	2021-00003508	11/11/2021 7:36
Traffic Stop	2021-00003507	11/11/2021 7:33
Traffic Stop	2021-00003506	11/11/2021 6:45
Welfare Check	2021-00003503	11/10/2021 23:05
Structure Fire	2021-00000156	11/10/2021 22:13
Phone Message	2021-00003501	11/10/2021 20:59
Traffic Stop	2021-00003500	11/10/2021 20:47
Traffic Stop	2021-00003499	11/10/2021 19:51
Special Assignme	2021-00003498	11/10/2021 19:36
Traffic Stop	2021-00003497	11/10/2021 16:35
Traffic Stop	2021-00003496	11/10/2021 16:21
Direct Traffic	2021-00003495	11/10/2021 16:17
Motor Vehicle Vic	2021-00003493	11/10/2021 16:08

Harassment	2021-00003494	11/10/2021 16:08
Traffic Stop	2021-00003492	11/10/2021 15:49
Investigation	2021-00003491	11/10/2021 15:28
Traffic Stop	2021-00003489	11/10/2021 12:02
Suicidal Person	2021-00001298	11/10/2021 10:58
Phone Message	2021-00003488	11/10/2021 10:02
Traffic Stop	2021-00003487	11/10/2021 7:52
Traffic Stop	2021-00003486	11/10/2021 7:40
Traffic Control De	2021-00003485	11/10/2021 7:32
Animal Call	2021-00003482	11/9/2021 23:19
Traffic Stop	2021-00003481	11/9/2021 22:36
Traffic Stop	2021-00003480	11/9/2021 20:45
Special Assignmei	2021-00003479	11/9/2021 20:29
Accident No Injur	2021-00003478	11/9/2021 17:46
Phone Message	2021-00003477	11/9/2021 16:37
Other	2021-00003476	11/9/2021 16:23
Traffic Stop	2021-00003475	11/9/2021 15:49
Direct Traffic	2021-00003474	11/9/2021 15:47
Suspicious Persor	2021-00003473	11/9/2021 15:01
Advanced Life Suj	2021-00017934	11/9/2021 14:49
Phone Message	2021-00003471	11/9/2021 11:19
Abandoned Vehic	2021-00003470	11/9/2021 10:39
Weapon	2021-00003238	11/9/2021 8:38
Phone Message	2021-00003468	11/9/2021 7:50
Traffic Stop	2021-00003464	11/8/2021 22:45
Special Assignmei	2021-00003463	11/8/2021 20:16
Traffic Stop	2021-00003462	11/8/2021 20:01
Special Assignmei	2021-00003461	11/8/2021 19:48
Domestic	2021-00001292	11/8/2021 19:42
Weapon	2021-00001291	11/8/2021 18:58
Motorist Assist	2021-00003458	11/8/2021 17:11
Investigation	2021-00003457	11/8/2021 16:55
Traffic Stop	2021-00003456	11/8/2021 16:32
Traffic Stop	2021-00003455	11/8/2021 16:26
Traffic Stop	2021-00003454	11/8/2021 16:20
Direct Traffic	2021-00003453	11/8/2021 16:18
Other	2021-00003452	11/8/2021 15:47
Traffic Stop	2021-00003451	11/8/2021 14:55
Traffic Stop	2021-00003450	11/8/2021 14:42
Advanced Life Suj	2021-00017881	11/8/2021 14:17
Phone Message	2021-00003448	11/8/2021 14:00
Phone Message	2021-00003447	11/8/2021 10:39
Phone Message	2021-00003446	11/8/2021 9:32
Traffic Stop	2021-00003444	11/8/2021 8:23
Traffic Stop	2021-00003443	11/8/2021 7:31
Dog	2021-00003442	11/8/2021 6:32
Theft	2021-00003438	11/7/2021 14:18

Phone Message	2021-00003437	11/7/2021 10:37
Criminal Mischief	2021-00003436	11/7/2021 8:36
Suspicious Vehicle	2021-00003435	11/7/2021 0:21
Advanced Life Support	2021-00000426	11/6/2021 21:46
Special Assignment	2021-00003432	11/6/2021 18:31
Burglar Alarm	2021-00003431	11/6/2021 13:42
Special Assignment	2021-00003430	11/6/2021 10:46
Traffic Stop	2021-00003429	11/6/2021 9:24
Burglar Alarm	2021-00003428	11/6/2021 7:33
Burglar Alarm	2021-00003427	11/6/2021 4:49
Traffic Stop	2021-00003426	11/5/2021 18:20
Special Assignment	2021-00003425	11/5/2021 17:20
Traffic Stop	2021-00003424	11/5/2021 17:14
Drug Related Call	2021-00003423	11/5/2021 16:30
Phone Message	2021-00003422	11/5/2021 15:37
Motor Vehicle Victim	2021-00003421	11/5/2021 15:28
Phone Message	2021-00003420	11/5/2021 14:53
Phone Message	2021-00003419	11/5/2021 14:32
Phone Message	2021-00003418	11/5/2021 12:03
Phone Message	2021-00003417	11/5/2021 9:39
Traffic Stop	2021-00003416	11/5/2021 8:10
Traffic Stop	2021-00003415	11/5/2021 7:58
Traffic Stop	2021-00003412	11/4/2021 17:56
Phone Message	2021-00001859	11/4/2021 17:37
Phone Message	2021-00003410	11/4/2021 16:49
Warrant	2021-00003409	11/4/2021 16:44
Other	2021-00003408	11/4/2021 15:44
Phone Message	2021-00003407	11/4/2021 12:18
Road Hazard	2021-00003406	11/4/2021 8:28
Basic Life Support	2021-00003405	11/4/2021 7:06
Accident No Injury	2021-00003404	11/4/2021 6:47
Burglar Alarm	2021-00003402	11/4/2021 4:50
Traffic Stop	2021-00003401	11/3/2021 23:03
Domestic	2021-00003400	11/3/2021 21:23
Investigation	2021-00003399	11/3/2021 21:06
Accident Injuries	2021-00000202	11/3/2021 7:57
Drug Related Call	2021-00003395	11/3/2021 2:34
Domestic	2021-00003198	11/2/2021 18:57
Special Assignment	2021-00003393	11/2/2021 17:47
Information	2021-00003392	11/2/2021 15:29
Phone Message	2021-00003391	11/2/2021 14:49
Traffic Stop	2021-00003390	11/2/2021 7:46
Traffic Stop	2021-00003389	11/2/2021 7:23
Traffic Stop	2021-00003388	11/2/2021 6:37
Advanced Life Support	2021-00000605	11/2/2021 4:55
Drug Related Call	2021-00003384	11/2/2021 4:22
Special Assignment	2021-00003383	11/1/2021 21:41

Motorist Assist	2021-00003382	11/1/2021 21:32
Police Assist	2021-00003381	11/1/2021 19:03
Advanced Life Suj	2021-00000604	11/1/2021 18:31
Other	2021-00003379	11/1/2021 17:17
Phone Message	2021-00003378	11/1/2021 15:19
Phone Message	2021-00003377	11/1/2021 10:29
Phone Message	2021-00003376	11/1/2021 9:23
Traffic Stop	2021-00003375	11/1/2021 8:24
Accident No Injur	2021-00003374	11/1/2021 7:20
Road Hazard	2021-00003373	11/1/2021 5:59
Burglar Alarm	2021-00003372	11/1/2021 4:59
Advanced Life Suj	2021-00017490	11/1/2021 4:04
Basic Life Support	2021-00017488	11/1/2021 3:52
Accident No Injur	2021-00003368	11/1/2021 1:46

**Scott Township**  
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Type	Date	Num	Memo	Account	Original Amount	Paid Amount
<b>Allied Administrators for Delta Dental</b>						
Check	12/15/2021	3883	Bassani-Davitt-Fresc...	410.35 · Police med/lif...	353.16	353.16
Check	12/15/2021	3883	Ferraro / dental Janu...	414.19 · Zon/admin m...	55.08	55.08
Check	12/15/2021	3883	Frazier, GW-Keith-W...	430.35 · Rd crew medi...	163.76	163.76
Total Allied Administrators for Delta Dental						572.00
<b>Axon Enterprise, Inc.</b>						
Check	12/07/2021	3867	Dynamic Bundle (ho...	410.24 · Operating su...	1,356.98	1,356.98
Total Axon Enterprise, Inc.						1,356.98
<b>Building Inspection Underwriters, Inc.</b>						
Check	12/08/2021	409	Alen Schimelfenig	413.31 · UCC Code E...	821.51	821.51
Total Building Inspection Underwriters, Inc.						821.51
<b>CashFlow LEASE</b>						
Check	11/30/2021	ACH	payment Ford Tauru...	471.45 · Capital Purch...	786.56	786.56
Check	11/30/2021	ACH	payment Ford F-550...	471.45 · Capital Purch...	1,063.00	1,063.00
Total CashFlow LEASE						1,849.56
<b>Cintas</b>						
Check	12/01/2021	3849	#5084732702 / police	410.21 · Police office s...	14.40	14.40
Check	12/01/2021	3849	#5084732702 / garage	430.24 · Rdcrew suppl...	22.78	22.78
Check	12/01/2021	3849	#5084732702 / servl...	489.50 · Contributions	5.70	5.70
Total Cintas						42.88
<b>Comcast Business</b>						
Check	11/23/2021	3839	Account # 89931147...	430.32 · Rd phones/co...	231.20	231.20
Check	11/23/2021	3839	Account # 89931147...	400.32 · Phone charges	439.08	439.08
Total Comcast Business						670.28
<b>COMCAST.</b>						
Check	12/01/2021	3850	Invoice 134598543	400.32 · Phone charges	323.82	323.82
Total COMCAST.						323.82
<b>Commonwealth of PA</b>						
Check	12/01/2021	3866	PWS #2350382 / Inv...	400.42 · Dues/subscri...	50.00	50.00
Total Commonwealth of PA						50.00
<b>Curtis Plumbing Heating Electric</b>						
Check	11/18/2021	3824	No heat / environme...	458.37 · Senior Center...	85.00	85.00
Check	11/18/2021	3824	Board filters replace...	458.37 · Senior Center...	443.00	443.00
Check	11/18/2021	3824	No heat / police dep...	409.25 · CC repair	85.00	85.00
Check	11/18/2021	3824	Part replacement / p...	409.25 · CC repair	1,275.00	1,275.00
Check	11/18/2021	3824	No heat / day care - f...	459.37 · Preschool rep...	500.00	500.00
Check	12/15/2021	3884	No heat / hair salon /...	458.37 · Senior Center...	500.00	500.00
Total Curtis Plumbing Heating Electric						2,888.00
<b>Danny's Car Spa.</b>						
Check	12/07/2021	3868	5 car washes / Nove...	410.33 · Police gas/oil/...	32.00	32.00
Total Danny's Car Spa.						32.00
<b>DGK Insurance</b>						
Check	11/23/2021	3840	#TR0013088 / Scott ...	400.35 · Municipal ins	441.00	441.00
Check	12/15/2021	3885	#B1208415 / renewat...	400.35 · Municipal ins	400.00	400.00
Total DGK Insurance						841.00
<b>Galls Incorporated</b>						
Check	12/01/2021	3851	Inv 017953541	410.21 · Police office s...	138.40	138.40
Check	12/01/2021	3851	inv 019799579 (Davitt)	410.44 · Police unifor...	513.40	513.40

11:24 AM

12/21/21

Cash Basis

**Scott Township**  
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Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Check	12/01/2021	3865	Inv 019679049 (Gan...	410.44 · Police unifor...	285.52	285.52
Total Galls Incorporated						937.32
<b>Glen Summit Springs</b>						
Check	11/18/2021	3826	bottled water	400.24 · Gen Gov Ope...	6.35	6.35
Check	12/15/2021	3886	bottled water	400.24 · Gen Gov Ope...	21.95	21.95
Total Glen Summit Springs						28.30
<b>Highmark Blue Shield</b>						
Check	12/01/2021	ACH	Frescoln/Ganz/Kosc...	410.35 · Police med/lif...	8,470.37	8,470.37
Check	12/01/2021	ACH	Wicks - December 2...	405.19 · Sec.- Treas./ ...	11.95	11.95
Check	12/01/2021	ACH	Frazier/Keith/Wright...	430.35 · Rd crew medl...	4,842.54	4,842.54
Total Highmark Blue Shield						13,324.86
<b>Highmark HRA payment</b>						
Check	11/24/2021		HRA payment - Buzz...	400.35 · Municipal ins	76.00	76.00
Check	11/24/2021		HRA payment - Way...	400.35 · Municipal ins	62.00	62.00
Check	11/30/2021		HRA payment - Ed F...	400.35 · Municipal ins	949.00	949.00
Check	11/30/2021		HRA payment - Buzz...	400.35 · Municipal ins	43.44	43.44
Check	11/30/2021		HRA payment - Jare...	400.35 · Municipal ins	211.67	211.67
Check	12/08/2021		HRA payment - Ed F...	400.35 · Municipal ins	143.03	143.03
Check	12/08/2021		HRA payment - Buzz...	400.35 · Municipal ins	8.00	8.00
Check	12/08/2021		HRA payment - Rob...	400.35 · Municipal ins	90.05	90.05
Total Highmark HRA payment						1,583.19
<b>J's Business Systems Inc.</b>						
Check	12/07/2021	3869	Office copies	400.21 · Office supplies	92.23	92.23
Total J's Business Systems Inc.						92.23
<b>Jared Ganz.</b>						
Check	11/18/2021	3825	Phone reimburseme...	410.32 · Police phone...	41.10	41.10
Total Jared Ganz.						41.10
<b>Justus Fire Company</b>						
Check	11/23/2021	3841	EMT reimbursement ...	411.56 · EMT Reimbur...	5,580.05	5,580.05
Check	12/16/2021	3898	EMT reimbursement ...	411.56 · EMT Reimbur...	299.94	299.94
Total Justus Fire Company						5,879.99
<b>Justus Fuel</b>						
Check	12/15/2021	3887	111 gallons heating oil	409.49 · Heating oil	340.66	340.66
Total Justus Fuel						340.66
<b>Justus Home and Garden</b>						
Check	12/01/2021	3852	bolts, screws / #1357...	430.24 · Rdcrew suppl...	4.02	4.02
Check	12/01/2021	3852	woodcutter bar oil / #...	430.24 · Rdcrew suppl...	26.98	26.98
Check	12/01/2021	3852	foam sealant / #1360...	430.24 · Rdcrew suppl...	22.44	22.44
Check	12/01/2021	3852	blacktop patch / #13...	430.24 · Rdcrew suppl...	84.14	84.14
Check	12/01/2021	3852	black cable tie / #136...	430.24 · Rdcrew suppl...	12.00	12.00
Check	12/01/2021	3852	terminal compound / ...	430.24 · Rdcrew suppl...	17.18	17.18
Check	12/01/2021	3852	enamel paint / #1362...	430.24 · Rdcrew suppl...	24.20	24.20
Check	12/01/2021	3852	marking paint / #136...	430.24 · Rdcrew suppl...	12.56	12.56
Check	12/01/2021	3852	aa batteries / #136391	430.24 · Rdcrew suppl...	16.64	16.64
Total Justus Home and Garden						220.16
<b>Kelleher Tire Service Inc.</b>						
Check	11/18/2021	3827	4 winter tires for poli...	410.37 · Police vehicle...	606.24	606.24
Check	12/07/2021	3870	4 winter tires Eagle ...	410.37 · Police vehicle...	606.24	606.24
Total Kelleher Tire Service Inc.						1,212.48
<b>L-Tron Corp</b>						

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Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Check	11/18/2021	3838	Mobile scanners & P...	400.24 · Gen Gov Ope...	3,728.20	3,728.20
Total L-Tron Corp						3,728.20
<b>Lackawanna Recycling Center</b>						
Check	12/07/2021	3871	1.77 ton inbound co...	426.15 · Garbage/recy...	70.80	70.80
Total Lackawanna Recycling Center						70.80
<b>Lenox Propane</b>						
Check	12/15/2021	3888	86.7 gallons propane	409.36 · Utilities	189.67	189.67
Total Lenox Propane						189.67
<b>Luis Martinez</b>						
Check	12/01/2021	3853	Refund for second p...	489.02 · Misc/refund	300.00	300.00
Total Luis Martinez						300.00
<b>Michael Ciuccoli</b>						
Check	12/01/2021	3848	Walk Off Mats 11-30...	409.37 · Bldg main/rep...	90.00	90.00
Check	12/01/2021	3848	Shop towels 11-30-2...	430.24 · Rdcrew suppl...	15.00	15.00
Total Michael Ciuccoli						105.00
<b>Mr Stanley Stracham</b>						
Check	12/01/2021	3863	Bearings from BDS ...	430.24 · Rdcrew suppl...	47.30	47.30
Check	12/01/2021	3863	112 miles @ \$.56/mile	438.33 · Rd gas/oil/mil...	62.72	62.72
Total Mr Stanley Stracham						110.02
<b>MRM Workers Comp Pooled Trust</b>						
Check	12/01/2021	3854	Second installment o...	400.35 · Municipal ins	14,396.06	14,396.06
Check	12/15/2021	3889	Audit premium due 2...	400.35 · Municipal ins	10,826.00	10,826.00
Total MRM Workers Comp Pooled Trust						25,222.06
<b>Nicole Pisarski</b>						
Check	12/15/2021	3890	Scott Twp Zoning He...	414.45 · Plan/zon prof ...	150.00	150.00
Total Nicole Pisarski						150.00
<b>Orr Industries LLC</b>						
Check	12/08/2021	3881	Spray foam insulatio...	409.61 · Phys plant ca...	19,000.00	19,000.00
Total Orr Industries LLC						19,000.00
<b>PA Turnpike</b>						
Check	12/07/2021	3873	Tolls from Rapoch tr...	410.33 · Police gas/oil/...	48.60	48.60
Total PA Turnpike						48.60
<b>PA. Dept. of Environmental Protection</b>						
Check	12/01/2021	3855	Inv ID 1219253 / PW...	400.31 · Professional ...	50.00	50.00
Total PA. Dept. of Environmental Protection						50.00
<b>Pena-Plas</b>						
Check	11/18/2021	3828	conduit / inv 005998	437.00 · Tool/equip re...	1,582.94	1,582.94
Total Pena-Plas						1,582.94
<b>Pennsylvania American Water</b>						
Check	11/18/2021	3830	1024-220025932627	454.36 · Park utilities	149.11	149.11
Check	11/18/2021	3830	1024-210029512929	411.55 · Hydrants	514.81	514.81
Check	12/07/2021	3875	1024-210029512929	411.55 · Hydrants	514.81	514.81
Total Pennsylvania American Water						1,178.73
<b>Powell's Sales &amp; Service</b>						
Check	12/01/2021	3856	Electric stainless ste...	437.00 · Tool/equip re...	6,942.10	6,942.10
Check	12/07/2021	3872	stretch cords & bung...	437.00 · Tool/equip re...	33.54	33.54

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Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Check	12/07/2021	3872	mud flap #101710	437.00 · Tool/equip re...	17.13	17.13
Check	12/15/2021	3891	tarp kit	437.00 · Tool/equip re...	133.05	133.05
Total Powell's Sales & Service						7,125.82
<b>PP&amp;L</b>						
Check	11/18/2021	3829	62650-48008	430.36 · Rd shed utilities	69.27	69.27
Check	11/18/2021	3829	96051-18008	430.36 · Rd shed utilities	31.54	31.54
Check	11/18/2021	3829	53831-24002	409.36 · Utilities	1,226.37	1,226.37
Check	11/18/2021	3829	62850-48004	454.36 · Park utilities	28.07	28.07
Check	11/18/2021	3829	00291-12007	454.36 · Park utilities		
Check	11/18/2021	3829	60251-18009	454.36 · Park utilities	249.78	249.78
Check	11/18/2021	3829	94217-27003	454.36 · Park utilities	53.43	53.43
Check	11/18/2021	3829	19401-69005	454.36 · Park utilities	922.75	922.75
Check	11/18/2021	3829	46359-72015	454.36 · Park utilities	88.29	88.29
Check	11/18/2021	3829	88214-09007	454.36 · Park utilities	29.74	29.74
Check	11/23/2021	3842	62650-48008	430.36 · Rd shed utilities		
Check	11/23/2021	3842	96051-18008	430.36 · Rd shed utilities		
Check	11/23/2021	3842	53831-24002	409.36 · Utilities		
Check	11/23/2021	3842	62850-48004	454.36 · Park utilities		
Check	11/23/2021	3842	00291-12007	454.36 · Park utilities	265.78	265.78
Check	11/23/2021	3842	60251-18009	454.36 · Park utilities		
Check	11/23/2021	3842	94217-27003	454.36 · Park utilities		
Check	11/23/2021	3842	19401-69005	454.36 · Park utilities		
Check	11/23/2021	3842	46359-72015	454.36 · Park utilities		
Check	11/23/2021	3842	88214-09007	454.36 · Park utilities		
Check	12/15/2021	3892	62650-48008	430.36 · Rd shed utilities		
Check	12/15/2021	3892	96051-18008	430.36 · Rd shed utilities	31.16	31.16
Check	12/15/2021	3892	53831-24002	409.36 · Utilities	1,408.01	1,408.01
Check	12/15/2021	3892	62850-48004	454.36 · Park utilities		
Check	12/15/2021	3892	00291-12007	454.36 · Park utilities		
Check	12/15/2021	3892	60251-18009	454.36 · Park utilities	26.85	26.85
Check	12/15/2021	3892	94217-27003	454.36 · Park utilities		
Check	12/15/2021	3892	19401-69005	454.36 · Park utilities	976.92	976.92
Check	12/15/2021	3892	46359-72015	454.36 · Park utilities		
Check	12/15/2021	3892	88214-09007	454.36 · Park utilities	40.47	40.47
Total PP&L						5,448.43
<b>Princeton Analytical Lab.L.L.C</b>						
Check	12/07/2021	3874	Inv 12504 / civic center	400.31 · Professional ...	45.00	45.00
Total Princeton Analytical Lab.L.L.C						45.00
<b>PSATS</b>						
Check	12/15/2021	3893	Township Dues	400.42 · Dues/subscri...	1,378.00	1,378.00
Total PSATS						1,378.00
<b>Quill Corp</b>						
Check	11/18/2021	3831	batteries / copy pape...	400.21 · Office supplies	333.37	333.37
Check	12/01/2021	3861	11x17 copy paper	400.21 · Office supplies	58.99	58.99
Total Quill Corp						392.36
<b>Red Rooster Realty</b>						
Check	12/15/2021	3894	2nd 1/2 of lot inspect...	489.02 · Misc/refund	400.00	400.00
Total Red Rooster Realty						400.00
<b>Reeves Rent-a-John, Inc.</b>						
Check	12/01/2021	3857	toilet rental / Justus ...	454.38 · Toilet rental	168.00	168.00
Total Reeves Rent-a-John, Inc.						168.00
<b>Richard Fanucci</b>						
Check	11/16/2021	3823	Retainer November ...	404.14 · Solicitor wages	1,200.00	1,200.00
Total Richard Fanucci						1,200.00



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Type	Date	Num	Memo	Account	Original Amount	Paid Amount
<b>Rock Bottom Construction</b>						
Check	12/15/2021	3895	Paving Rovinsky Road	439.61 · Rd constructi...	16,350.00	16,350.00
Total Rock Bottom Construction						16,350.00
<b>Scott Township Sewer and Water Authority</b>						
Check	12/01/2021	3858	Scott Hose Co / Acct...	400.24 · Gen Gov Ope...	79.00	79.00
Check	12/01/2021	3858	Justus Fire Co / Acct...	400.24 · Gen Gov Ope...	79.00	79.00
Check	12/01/2021	3859	Scott Twp / Acct 001...	400.24 · Gen Gov Ope...	79.00	79.00
Check	12/01/2021	3859	Scott Twp / Acct 012...	400.24 · Gen Gov Ope...	395.00	395.00
Total Scott Township Sewer and Water Authority						632.00
<b>Scranton Times</b>						
Check	11/18/2021	3833	Public hearing 11-16...	400.34 · Advertisemen...	255.70	255.70
Check	11/18/2021	3833	Meeting - adopt ordin...	400.34 · Advertisemen...	141.95	141.95
Check	12/01/2021	3862	2022 Tentative Budg...	400.34 · Advertisemen...	105.55	105.55
Check	12/07/2021	3877	Notice of work sessi...	400.34 · Advertisemen...	50.95	50.95
Check	12/15/2021	3897	Zoning Hearing 12-1...	400.34 · Advertisemen...	192.00	192.00
Check	12/15/2021	3897	Zoning Hearing 12-1...	400.34 · Advertisemen...	146.50	146.50
Total Scranton Times						892.65
<b>Scroggs Sanitation</b>						
Check	11/18/2021	3834	clean up	427.45 · Annual spring...	7,828.00	7,828.00
Total Scroggs Sanitation						7,828.00
<b>Sprint Sprint</b>						
Check	11/18/2021	3835	Business cards - Ba...	410.24 · Operating su...	52.83	52.83
Total Sprint Sprint						52.83
<b>Standard Insurance Company</b>						
Check	11/23/2021	3843	Life/STD	410.35 · Police med/lif...	716.50	716.50
Check	11/23/2021	3843	Life/STD	430.35 · Rd crew medi...	243.10	243.10
Check	11/23/2021	3843	Life/STD	414.19 · Zon/admin m...	67.00	67.00
Total Standard Insurance Company						1,026.60
<b>Starr Uniforms</b>						
Check	12/07/2021	3878	Davitt / Wool blend s...	410.44 · Police unifor...	339.96	339.96
Total Starr Uniforms						339.96
<b>State Workers' Insurance Fund</b>						
Check	11/18/2021	3832	#06278764 /3 of 11 /...	400.35 · Municipal ins	1,172.00	1,172.00
Check	12/15/2021	3896	#06278764 /4 of 11 /...	400.35 · Municipal ins	1,172.00	1,172.00
Total State Workers' Insurance Fund						2,344.00
<b>State Workers Insurance Fund</b>						
Check	12/07/2021	3876	Dive Rescue 12-31-2...	400.35 · Municipal ins	2,527.00	2,527.00
Total State Workers Insurance Fund						2,527.00
<b>Stracham Enterprise</b>						
Check	11/23/2021	3847	Road repair on Peac...	438.00 · Road material	7,440.00	7,440.00
Check	12/14/2021	3882	Install septic tank at ...	438.00 · Road material	4,225.21	4,225.21
Total Stracham Enterprise						11,665.21
<b>Thomas J. Novitsky, Inc.</b>						
Check	11/18/2021	3837	Install tires / ford expl...	410.37 · Police vehicle...	60.00	60.00
Check	11/18/2021	3837	install tires / inspect ...	410.37 · Police vehicle...	130.42	130.42
Check	11/18/2021	3837	install tires / 28-2 / #...	410.33 · Police gas/oil/...	60.00	60.00
Check	12/01/2021	3860	install tiresm filter, in...	410.37 · Police vehicle...	170.37	170.37
Total Thomas J. Novitsky, Inc.						420.79

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Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Check	11/18/2021	3836	Remove dead ash tree	438.00 · Road material	500.00	500.00
Total Tim Booth						500.00
<b>Topp Business Solutions</b>						
Check	12/07/2021	3879	Copies for Cannon p...	410.25 · Office eq mai...	49.34	49.34
Total Topp Business Solutions						49.34
<b>UGI Penn Natural Gas, Inc.</b>						
Check	11/23/2021	3844	Account 41007267197	409.36 · Utilities	501.66	501.66
Total UGI Penn Natural Gas, Inc.						501.66
<b>USDA Rural Development.</b>						
Check	12/14/2021	ACH	USDA paving loan/...	471.50 · USDA Paving...	6,586.00	6,586.00
Total USDA Rural Development.						6,586.00
<b>Verizon</b>						
Check	11/15/2021	ACH	570-254-6034 (eleva...	400.32 · Phone charges	34.82	34.82
Check	12/15/2021	ACH	570-254-6034 (eleva...	400.32 · Phone charges	34.59	34.59
Total Verizon						69.41
<b>Verizon Business</b>						
Check	11/23/2021	3845	Mobile broadband in ...	400.32 · Phone charges	200.05	200.05
Total Verizon Business						200.05
<b>VISA</b>						
Check	12/01/2021	3864	14 permits	413.31 · UCC Code E...	63.00	63.00
Check	12/01/2021	3864	parts for truck (peter...	437.00 · Tool/equip re...	585.29	585.29
Check	12/01/2021	3864	grease sun	430.24 · Rdcrew suppl...	249.99	249.99
Check	12/01/2021	3864	monitor	400.21 · Office supplies	166.39	166.39
Check	12/01/2021	3864	food from Giant from...	410.46 · Police trainin...	8.48	8.48
Check	12/01/2021	3864	training rewards for K9	410.55 · Police K-9 Ex...	99.30	99.30
Check	12/01/2021	3864	food from Sopranos f...	410.46 · Police trainin...	16.43	16.43
Check	12/01/2021	3864	food from Sopranos f...	410.46 · Police trainin...	24.45	24.45
Check	12/01/2021	3864	When I Work	410.24 · Operating su...	21.07	21.07
Check	12/01/2021	3864	food from Giant from...	410.46 · Police trainin...	22.50	22.50
Check	12/01/2021	3864	food from Applebees...	410.46 · Police trainin...	28.30	28.30
Check	12/01/2021	3864	food from Wawa fro...	410.46 · Police trainin...	7.40	7.40
Check	12/01/2021	3864	ad for Kubota Tractor	400.34 · Advertisemen...	38.50	38.50
Check	12/01/2021	3864	2-day course (Bassani)	410.46 · Police trainin...	250.00	250.00
Check	12/01/2021	3864	7 permits	413.31 · UCC Code E...	31.50	31.50
Total VISA						1,612.60
<b>WEX Bank</b>						
Check	12/07/2021	3880	fuel/police	410.33 · Police gas/oil/...	1,488.36	1,488.36
Check	12/07/2021	3880	fuel/road	438.33 · Rd gas/oil/mil...	2,862.52	2,862.52
Check	12/07/2021	3880	fuel/zoning	414.33 · Plan/zon mile...	73.95	73.95
Total WEX Bank						4,424.83
<b>YCG, Inc</b>						
Check	11/23/2021	3846	v-spec, on site calibr...	410.37 · Police vehicle...	315.00	315.00
Total YCG, Inc						315.00
<b>TOTAL</b>						<b>159,339.88</b>

**Scott Township**  
**Balance Sheet**  
 As of December 20, 2021

Dec 20, 21

**ASSETS**

## Current Assets

## Checking/Savings

100.2 · PLGIT GF	14,272.79
100.3 · HNB Fire Tax Account	1,381.83
102.0 · HNB ARA Account	126,049.10
103.0 · HNB General Fund	477,990.37
105.1 · HNB Payroll	24,273.79
105.2 · PLGIT Payroll	583.50
106.8 · FNB Public Funds Money Mkt.	207,745.40
106.9 · FNB Preferred Interest Checking	2,833.89
107.1 · HNB Sinking Fund	2,997.60
107.5 · HRA	2,121.36
108.0 · Home Rehab program Fund	20,308.86
108.3 · CDBG Fund Dist. Acct.	776.75
108.5 · UCC Building Permit Fund	36,650.13
110.0 · Cash Account	100.99

Total Checking/Savings

918,086.36

Total Current Assets

918,086.36

**TOTAL ASSETS**

**918,086.36**

**LIABILITIES & EQUITY**

## Liabilities

## Current Liabilities

## Other Current Liabilities

## 200 · Payroll Liabilities

210 · Federal Withholding Tax	-1,594.23
211.01 · Soc Sec Employee	-745.47
211.02 · Soc Sec Company	-745.47
212 · Wage tax	1,711.38
213.01 · Medicare employee	-266.44
213.02 · Medicare company	-259.12
214.01 · Non-uniform pension	-180.47
214.02 · Non-uniform pension company	-51.91
214.03 · Uniformed Pension-Employee	1,232.26
217 · PA withholding	488.58
218 · Union dues	-33.36
219 · EMS/LST Tax	157.00
222 · Pa UC company	27.06
200 · Payroll Liabilities - Other	8,542.70

Total 200 · Payroll Liabilities

8,282.51

221.00 · PA UC Fund

-148.79

Total Other Current Liabilities

8,133.72

Total Current Liabilities

8,133.72

Total Liabilities

8,133.72

## Equity

3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	660,878.88
Net Income	171,661.69

Total Equity

909,952.64

**TOTAL LIABILITIES & EQUITY**

**918,086.36**

**Scott Township State Fund**  
**Expenses by Vendor Detail**  
 November 16 through December 20, 2021

	Type	Date	Num	Memo	Account	Clr	Amount
<b>David Naniewicz</b>							
	Check	11/18/2021	1505	303.79 tons st...	430.26 · Road suppli...		1,670.85
	Check	12/08/2021	1513	147.13 tons st...	430.26 · Road suppli...		956.34
Total David Naniewicz							2,627.19
<b>Haun Welding Supply Inc.</b>							
	Check	11/18/2021	1506	cylinder renta...	437.00 · Repair of T...		44.30
	Check	12/15/2021	1517	cylinder renta...	437.00 · Repair of T...		42.50
Total Haun Welding Supply Inc.							86.80
<b>Hilltop Quarry</b>							
	Check	12/15/2021	1516	147.13 ton AA...	430.26 · Road suppli...		1,857.96
Total Hilltop Quarry							1,857.96
<b>McCarthy Tire &amp; Automotive Centers</b>							
	Check	12/08/2021	1514	Road service ...	437.00 · Repair of T...		212.70
	Check	12/08/2021	1514	Repair to For...	437.00 · Repair of T...		855.08
Total McCarthy Tire & Automotive Centers							1,067.78
<b>New Enterprise Stone &amp; Lime Co., Inc.</b>							
	Check	11/18/2021	1508	43.91 tons sto...	430.26 · Road suppli...		329.33
	Check	11/18/2021	1508	86.33 tons sto...	430.26 · Road suppli...		647.48
	Check	11/18/2021	1508	43.21 tons sto...	430.26 · Road suppli...		324.08
	Check	11/18/2021	1508	21.77 tons sto...	430.26 · Road suppli...		163.28
	Check	12/08/2021	1515	43.38 tons sto...	430.26 · Road suppli...		325.35
Total New Enterprise Stone & Lime Co., Inc.							1,789.52
<b>Northeast Hydraulics Co.</b>							
	Check	11/18/2021	1511	hose and fittin...	437.00 · Repair of T...		174.00
	Check	11/18/2021	1511	hose and fittin...	437.00 · Repair of T...		144.32
	Check	11/18/2021	1507	hose and fittin...	437.00 · Repair of T...		131.91
	Check	11/18/2021	1507	install new se...	437.00 · Repair of T...		245.63
Total Northeast Hydraulics Co.							696.47
<b>Powell's Sales &amp; Service, Inc.</b>							
	Check	11/23/2021	1512	bungee straps...	430.26 · Road suppli...		51.19
Total Powell's Sales & Service, Inc.							51.19
<b>PP&amp;L Inc.</b>							
	Check	11/18/2021	1509	35175-32001	433.00 · Traffic Sign...		31.18
	Check	11/18/2021	1509	44431-16018	434.00 · Street lighting		29.01
	Check	11/18/2021	1509	62450-48002	433.00 · Traffic Sign...		29.71
	Check	11/18/2021	1509	95701-70007	434.00 · Street lighting		516.12
	Check	11/18/2021	1509	97151-12001	434.00 · Street lighting		
	Check	11/18/2021	1509	97848-01000	434.00 · Street lighting		31.45
	Check	12/15/2021	1518	35175-32001	433.00 · Traffic Sign...		
	Check	12/15/2021	1518	44431-16018	434.00 · Street lighting		29.17
	Check	12/15/2021	1518	62450-48002	433.00 · Traffic Sign...		
	Check	12/15/2021	1518	95701-70007	434.00 · Street lighting		536.68
	Check	12/15/2021	1518	97151-12001	434.00 · Street lighting		
	Check	12/15/2021	1518	97848-01000	434.00 · Street lighting		31.21
Total PP&L Inc.							1,234.53
<b>Richard Naniewicz</b>							
	Check	11/18/2021	1510	state inspection	437.00 · Repair of T...		60.00
Total Richard Naniewicz							60.00

11:28 AM  
 12/21/21  
 Accrual Basis

**Scott Township State Fund  
 Expenses by Vendor Detail  
 November 16 through December 20, 2021**

	Type	Date	Num	Memo	Account	Clr	Amount
<b>S&amp;S Automotive</b>							
	Check	12/15/2021	1519	Repairs to 20...	437.00 · Repair of T...		1,004.97
	Check	12/15/2021	1519	Repairs to 20...	437.00 · Repair of T...		2,016.58
	Check	12/15/2021	1519	Repairs to 20...	437.00 · Repair of T...		285.00
	Check	12/15/2021	1519	Repairs to 20...	437.00 · Repair of T...		590.25
	Check	12/15/2021	1519	Service call to...	437.00 · Repair of T...		630.00
	Check	12/15/2021	1519	Service call fo...	437.00 · Repair of T...		570.00
							<hr/>
							5,096.80
							<hr/>
Total S&S Automotive							14,568.24
<b>TOTAL</b>							<hr/> <hr/>

12/21/21

Scott Township State Fund  
Balance Sheet  
As of December 20, 2021

	<u>Dec 20, 21</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
100.1 · PLGIT State Fund	1,609.33
103.0 · HNB State Fund	19,951.50
<b>Total Checking/Savings</b>	<u>21,560.83</u>
<b>Total Current Assets</b>	<u>21,560.83</u>
<b>TOTAL ASSETS</b>	<u><u>21,560.83</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	100,080.10
Net Income	-81,862.88
<b>Total Equity</b>	<u>21,560.83</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>21,560.83</u></u>