

**SCOTT TOWNSHIP  
BOARD of SUPERVISORS  
BUSINESS MEETING MINUTES  
January 21, 2020 – 7:15 pm.**

There was an executive session prior to the meeting tonight to discuss a personnel issue.

**Business Meeting**

- I**        **Meeting called to order**  
The Scott Township Board of Supervisors held their monthly business meeting on January 21, 2020 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, Russell and Brenzel. Guests in attendance were Atty. Richard Fanucci, Carl Ferraro and Diane Dolinsky.
- II**        **Presentation by Patrolman Frescoln**  
Patrolman Frescoln gave a presentation on the K9 that the Police Department is looking into. Her name is Nika and she is a 7 month old Belgian Malinois. Patrolman Frescoln is Nika's handler. He handed out proposals to everyone in attendance.
- IIB**       **Katelyn English – Lackawanna County Representative** – Spoke of upcoming events in Lackawanna County.
- III**       **Public Comment**  
**Rose Knick** – Wanted to know why Carl Ferraro was reimbursed for web hosting. Rose asked for more information on Motion #4 and #5. Asked why there was no Police report.
- IV**       **Approval of Minutes**  
A motion was made by Supervisor Russell to approve the Board of Supervisors Business Meeting minutes of December 17, 2019 and the Reorganization Meeting on January 6, 2020. Motion by Supervisor Russell. Seconded by Supervisor Brenzel. Voted aye, aye, aye. Motion carried.
- V**        **Committee/Authority Reports**
- A. Police – No report**
  - B. Roads – No report**
  - C. Parks & Recreation – No report**
  - D. Planning Commission –Report attached**
  - 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 – No report**
    - 2. Steven Russel – No report**
    - 3. Brian Brenzel – No report**
  - C. Solicitor**
    - Richard Fanucci – No report**
- VII**      **Correspondence** - previously distributed to appropriate parties.
- VIII**     **Motions**

1. To pay February payroll. Motion by supervisor Brenzel. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Russell. Second by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Brenzel. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
4. To approve the agreement reached with Joseph Toczydlowski for \$20,000.00 Motion by supervisor Russell. Second by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
5. To re-appoint Pam Filarsky as substitute Pre-school aid at the rate of \$18.18 per hour to be called as needed. Motion by supervisor Giannetta. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.

#### **IX. Public comment – general**

**- Mr. Hughes**

Said there was a house on Layton Road by Mt. Bethal Church that looks like a junk yard and asked if something can be done. He was told that it is Hunsingers and he has been cited before and will be cited again.

**- Rubin Guillaudeux**

He said he has a basketball program called Hoop Heads that has been practicing in the Township gym for about 2 years now and explained what happened back in November in the gym (preschool Thanksgiving program). He apologized for the misunderstanding and asked what he can do to make amends, even saying he would pay for the damages out of his pocket. The supervisors said they have to think about it.

**- Naomi Johnson**

Said she has been sponsoring blood drives in the gym for years. There have been holes in the ceiling for 5-6 years now. Said that the reason she brought this up is because the gentleman from Hoop Heads said they have been coming for 2 years.

**- Rose Knick**

- > Thinks there should be some kind of restitution for the damages in the gym.
- > Wanted to know how often our employees (CDL drivers) are drug tested.
- > Asked Carl Ferraro if he had any pending court hearings.
- > Said she was looking at Ethics forms and there are none for the Zoning Hearing Board. Why not.
- > Said on January 13<sup>th</sup> there was a Zoning Hearing on the cell tower, sometime during the day it was cancelled and there was no public notice on the door and the stenographer showed up. Did we have to pay her.
- > Looking at the comp time file today and there are two people that have over 100 hours of comp time...How can that be?
- > The Sewer Authority did a study on EDU's.....there has never been a follow up. Someone should look into this.

#### **X. Adjournment**

With no further business at hand a motion to adjourn was made by supervisor Russell. Second by Supervisor Giannetta. Voted aye, aye, aye. Motion carried and meeting adjourned at 8:12 pm.

Respectfully submitted,

Diane Dolinsky, Secretary/Treasurer  
Scott Township

SCOTT TOWNSHIP PLANNING COMMISSION  
MEETING MINUTES  
FEBRUARY 5, 2020

Meeting was called to order at 7:06 on Wednesday, February 5, 2020. The Pledge of Allegiance was recited and roll-call taken. Present: William Kaiser, Robert Vail, Sal Maiolatesi and Pat Kasper. Also present was Carl Ferraro, Code Enforcement Officer.

The minutes for the Meeting of December 16, 2019, were reviewed and approved. A motion to accept the minutes was made by Mr. Vail. Seconded by Mr. Maiolatese. All in favor. Motion carried.

The minutes for the Reorganization Meeting of January 7, 2020, were reviewed and corrected. Correction: the motion to nominate Mr. Vail as Vice-Chairman was made by Mr. Peregrin. A motion to approve the minutes with correction was made by Mr. Maiolatesi and seconded by Mr. Vail. Motion passed.

Public Comment: Ms. Knick asked the members to speak up so people in the back can hear.

The first order of business: the Dennis Minor Subdivision. Mr. Ferraro stated the newly created lots need 75 feet of frontage as the Zoning Ordinance and therefore a variance is needed. When dimensions are changed it is considered a newly created lot. The rear lot Number 2 requires a variance and replacement area for the septic as required by the DEP regulations. It meets all other zoning codes.

Mr. Kaiser agreed a variance is needed and questioned the missing information on the map regarding the sewer connection and/or perk test. Also, the plans need to address the sewer location for Lot Number 1 and it still needs a variance re: road frontage for Lot Number 2.

Mr. Kaiser asked for a motion. Mr. Maiolatesi made a motion to conditionally approve the subdivision of the Dennis application based on obtaining the required variance and note indicating that the new lot would hook up to sewer. Mr. Vail seconded, all in favor. Motion passed.

Mr. Dennis' Attorney Erika Miller did not agree with the Board that the conditions are necessary.

Public Comment: Ms. Knick questioned acreage for Lot 1 (2.31) and Lot 2 (2.64); access easement (111.64); and sewer situation.

The second order of business: the Protecall LLC conditional use review. Protecall is in the process of purchasing three acres. The proposed 60X100 foot building will have well and septic. Performance standards have been reviewed and meets zoning requirements. HOP filed with Penndot.

Mr. Vail made a motion to recommend the Protecall LLC Conditional Use Application to the Board of Supervisors for their approval.

A motion to adjourn was made by Mr. Vail and seconded by Mr. Maiolatesi. All in favor.

Meeting adjourned at 7:46 P.M.

Minutes submitted by Pat Kasper, Secretary

**Code Enforcement Officer's Report**  
**February**

This report is for the period January 21, 2020 to February 25, 2020  
On-going and completed projects include:

**Variations:** (0)

In Process: (0)

**Investigation:**

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

**Permits:**

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

**Pre-construction Inspections:**

1. Completed. (4)

**Certificate of Use Inspections:**

1. Completed and issued. (3)



Carl S. Ferraro  
Code Enforcement/Zoning Officer

Zoning Permit Log

Date	Permit	Name	Tax Map Number	Address	Type	Project Value	Permit Fee	UCC Permit Fee	State Training Fee
1/20/2020	02-01-20	Malahk	06204-010-01602	Matthew St	NSFD	303,000.00	\$1,292.00	\$918.00	4.50
1/24/2020	03-01-20	IIP-PA4 LLC		Life Science Dr	Cultivation Facility	19,000,000.00	\$78,065.00	\$108,810.60	4.50
2/2/0/20	04-02-20	Reapers	830101001701	Green Grove	Pole Barn	78,900.00	\$366.60	\$1,472.00	4.50
	05-02-20	Vogt	72030103202	549 Green Grove	Alteration	1,000.00	\$54.00	xx	xx

# Scott Township Police Department Monthly Report January 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)
70885	20332	95540	100400

### MOPETC Commission:

2019 mandatory in-service updates are complete  
2020 mandatory in-service updates are in progress

### Community Service Report:

Scott Township Police Association Easter Egg Hunt will take place at Municipal park on April 4<sup>th</sup> at 1:00pm.

### Monthly Report of Activity:

Attached

## Incident Breakdown By Month Report

Print Date/Time: 02/17/2020 11:24  
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Abandoned	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
ALS Incident	6	60.0	4	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	0	0.0	10
Animal Incident	4	80.0	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	0	0.0	5
Assault	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
Assist Motorist	6	54.5	5	45.5	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	0	0.0	11
Automatic Fire	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	0	0.0	2
BLS Priority	6	85.7	1	14.3	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	7
Burglary	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
Call by Phone	5	62.5	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	0	0.0	8
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
Dead on Arrival	4	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	4
Disorderly	4	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	4
Dog Complaint	4	66.7	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	0	0.0	6
Domestic	2	28.6	5	71.4	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	0	0.0	7
Driving under	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
Drugs	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
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	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
Emotionally/Mental	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
Escort	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
Flight	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
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
Harassment	6	60.0	4	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	0	0.0	10
Hearing/Court	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
Highway/Road	6	85.7	1	14.3	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	7
Hit and Run	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	0	0.0	3



## Incident Breakdown By Month Report

Print Date/Time: 02/17/2020 11:24  
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
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
Intrusion Alarm	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	0	0.0	6
Investigation of	38	88.4	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	0	0.0	43
Littering	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Lost/Recovered	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	0	0.0	3
Motor Vehicle	14	66.7	7	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	21
Motor Vehicle	5	62.5	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	0	0.0	8
Neighbor Dispute	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
Other unspecified	21	60.0	14	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	0	0.0	35
Police Assistance	11	84.6	2	15.4	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	0	0.0	13
Police Information	20	64.5	11	35.5	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	0	0.0	31
Protection from	2	50.0	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	0	0.0	4
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
Service of	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
Shooting	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	0	0.0	2
Special Duty	125	72.7	47	27.3	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	172
Stolen Vehicle	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	0	0.0	2
Structure Fire	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
Suicide/Attempt	3	75.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Suspicious Person	4	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	4
Suspicious Vehicle	8	72.7	3	27.3	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	11
Theft	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	3
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	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	0	0.0	2
Traffic Stop	43	68.3	20	31.7	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	63
Trespassing	2	33.3	4	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	6

## Incident Breakdown By Month Report

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 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Unauthorized Use	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	0	0.0	2
Vehicle	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
Warrant Service	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	0	0.0	2
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	80.0	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	0	0.0	10
Wire Down	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	3
<b>Total:</b>	<b>398</b>	<b>70.8</b>	<b>166</b>	<b>29.4</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>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>564</b>

Scott Township State Fund  
**Summary Balance Sheet**  
As of February 25, 2020

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	<u>Feb 25, 20</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	28,198.09
<b>Total Current Assets</b>	<u>28,198.09</u>
<b>TOTAL ASSETS</b>	<u><u>28,198.09</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	28,198.09
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>28,198.09</u></u>

**Expenses by Vendor Detail**  
**January 21 through February 25, 2020**

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>American Rock Salt Co. LLC</b>								
Check	01/28/2020	1302	Rock Salt	432.00 · Snow & Ice...		103.0 · HNB St...	3,360.95	3,360.95
Check	02/04/2020	1307	Rock Salt	432.00 · Snow & Ice...		103.0 · HNB St...	3,373.83	6,734.78
Check	02/18/2020	1309	Rock Salt	432.00 · Snow & Ice...		103.0 · HNB St...	3,245.05	9,979.83
Total American Rock Salt Co. LLC							9,979.83	9,979.83
<b>David Naniewicz</b>								
Check	01/28/2020	1304	133.07 ton sto...	430.26 · Road suppl...		103.0 · HNB St...	864.95	864.95
Check	02/18/2020	1311	502.53 tons st...	430.26 · Road suppl...		103.0 · HNB St...	3,266.45	4,131.40
Total David Naniewicz							4,131.40	4,131.40
<b>Haun Welding Supply Inc.</b>								
Check	01/28/2020	1303	weld gas cylin...	437.00 · Repair of T...		103.0 · HNB St...	42.81	42.81
Check	02/18/2020	1312	weld gas cylin...	437.00 · Repair of T...		103.0 · HNB St...	42.81	85.62
Total Haun Welding Supply Inc.							85.62	85.62
<b>Hilltop Quarry</b>								
Check	02/04/2020	1308	Stone / Inv #4...	430.26 · Road suppl...		103.0 · HNB St...	1,729.91	1,729.91
Check	02/18/2020	1310	Stone/Inv #41...	430.26 · Road suppl...		103.0 · HNB St...	1,161.64	2,891.55
Total Hilltop Quarry							2,891.55	2,891.55
<b>PP&amp;L Inc.</b>								
Check	01/28/2020	1305	44431-16018	434.00 · Street lighti...		103.0 · HNB St...		0.00
Check	01/28/2020	1305	35175-32001	433.00 · Traffic Sign...		103.0 · HNB St...	30.43	30.43
Check	01/28/2020	1305	97848-01000	434.00 · Street lighti...		103.0 · HNB St...	30.23	60.66
Check	01/28/2020	1305	97151-12001	434.00 · Street lighti...		103.0 · HNB St...		60.66
Check	01/28/2020	1305	62450-48002	433.00 · Traffic Sign...		103.0 · HNB St...	29.39	90.05
Check	01/28/2020	1305	95701-70007	434.00 · Street lighti...		103.0 · HNB St...	520.55	610.60
Check	01/28/2020	1306	44431-16018	434.00 · Street lighti...		103.0 · HNB St...	29.47	640.07
Total PP&L Inc.							640.07	640.07
<b>TOTAL</b>							<b>17,728.47</b>	<b>17,728.47</b>

**Summary Balance Sheet**

As of February 25, 2020

	<u>Feb 25, 20</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	621,170.22
<b>Total Current Assets</b>	<u>621,170.22</u>
<b>TOTAL ASSETS</b>	<u><u>621,170.22</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	5,880.21
<b>Total Current Liabilities</b>	<u>5,880.21</u>
<b>Total Liabilities</b>	5,880.21
Equity	615,290.01
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>621,170.22</u></u>

# Expenses by Vendor Detail

January 21 through February 25, 2020

Accrual Basis

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Allied Administrators for Delta Dental</b>								
Check	02/11/2020	2789	Frescoln-Gan...	410.35 · Police med/...		103.0 · HNB G...	297.24	297.24
Check	02/11/2020	2789	Ferraro / dent...	414.19 · Zon/admin ...		103.0 · HNB G...	55.08	352.32
Check	02/11/2020	2789	Frazier-Frazie...	430.35 · Rd crew m...		103.0 · HNB G...	190.88	543.20
Total Allied Administrators for Delta Dental							543.20	543.20
<b>Boy Scout Troop 265</b>								
Check	02/11/2020	2790	Reimburseme...	489.01 · Miscellaneo...	X	103.0 · HNB G...	0.00	0.00
General Journal	02/11/2020	109	For CHK 279...	489.01 · Miscellaneo...		103.0 · HNB G...	265.00	265.00
General Journal	02/11/2020	109R	Reverse of G...	489.01 · Miscellaneo...		103.0 · HNB G...	-265.00	0.00
Check	02/11/2020	2796	Reimburseme...	489.01 · Miscellaneo...		103.0 · HNB G...	200.00	200.00
Total Boy Scout Troop 265							200.00	200.00
<b>Building Inspection Underwriters, Inc.</b>								
Check	02/17/2020	368	Boyarsky Stri...	413.31 · UCC Code ...		108.5 · UCC B...	721.94	721.94
Total Building Inspection Underwriters, Inc.							721.94	721.94
<b>CashFlow LEASE</b>								
Check	01/31/2020	ACH	payment For...	471.45 · Capital Pur...		103.0 · HNB G...	786.56	786.56
Check	01/31/2020	ACH	payment For...	471.45 · Capital Pur...		103.0 · HNB G...	1,063.00	1,849.56
Total CashFlow LEASE							1,849.56	1,849.56
<b>Charlie's Diesel Service</b>								
Check	01/28/2020	2758	Replace brick...	437.00 · Tool/equip ...		103.0 · HNB G...	640.00	640.00
Total Charlie's Diesel Service							640.00	640.00
<b>Cintas</b>								
Check	02/18/2020	2797	Invoice #5016...	400.24 · Gen Gov O...		103.0 · HNB G...	74.28	74.28
Check	02/18/2020	2797	Invoice #5016...	410.21 · Police offic...		103.0 · HNB G...	58.27	132.55
Total Cintas							132.55	132.55
<b>Comcast Business</b>								
Check	01/28/2020	2760	Acct 0030084	430.32 · Rd phones/...		103.0 · HNB G...	151.90	151.90
Check	01/28/2020	2760	Acct 0023683	400.32 · Phone char...		103.0 · HNB G...	359.59	511.49
Total Comcast Business							511.49	511.49
<b>County Waste</b>								
Check	02/11/2020	2791	Waste pick u...	409.36 · Utilities		103.0 · HNB G...	198.00	198.00
Total County Waste							198.00	198.00
<b>Curtis Plumbing Heating Electric</b>								
Check	01/24/2020	2756	Replaced mot...	458.37 · Senior Cen...		103.0 · HNB G...	875.00	875.00
Total Curtis Plumbing Heating Electric							875.00	875.00
<b>Danny's Car Spa.</b>								
Check	01/28/2020	2762	4 car washes	410.33 · Police gas/...		103.0 · HNB G...	24.00	24.00
Total Danny's Car Spa.							24.00	24.00
<b>Deluxe Business Systems</b>								
Check	01/23/2020	ACH	General Fund...	400.21 · Office supp...		103.0 · HNB G...	428.00	428.00
Total Deluxe Business Systems							428.00	428.00
<b>DGK Insurance</b>								
Check	01/28/2020	2761	Add 2005 Am...	400.35 · Municipal ins		103.0 · HNB G...	102.00	102.00
Check	01/28/2020	2761	Comm Pkg P...	400.35 · Municipal ins		103.0 · HNB G...	430.00	532.00
Total DGK Insurance							532.00	532.00
<b>Glen Summit Springs</b>								
Check	02/04/2020	2780	bottled water	400.24 · Gen Gov O...		103.0 · HNB G...	21.95	21.95
Total Glen Summit Springs							21.95	21.95
<b>Highmark Blue Shield</b>								
Check	02/03/2020	ACH	Health & Visio...	410.35 · Police med/...		103.0 · HNB G...	8,729.19	8,729.19
Check	02/03/2020	ACH	Vision for Feb...	405.19 · Sec.- Treas...		103.0 · HNB G...	11.60	8,740.79
Check	02/03/2020	ACH	Health & Visio...	430.35 · Rd crew m...		103.0 · HNB G...	4,553.71	13,294.50
Check	02/15/2020	ACH		410.35 · Police med/...		103.0 · HNB G...	4,229.89	17,524.39
Check	02/15/2020	ACH		405.19 · Sec.- Treas...		103.0 · HNB G...	23.21	17,547.60
Check	02/15/2020	ACH		430.35 · Rd crew m...		103.0 · HNB G...	4,229.89	21,777.49
Check	02/18/2020	2799		410.35 · Police med/...		103.0 · HNB G...	6,865.37	28,642.86
Check	02/18/2020	2799		405.19 · Sec.- Treas...		103.0 · HNB G...	11.60	28,654.46
Check	02/18/2020	2799		430.35 · Rd crew m...		103.0 · HNB G...	4,553.71	33,208.17
Total Highmark Blue Shield							33,208.17	33,208.17

## Expenses by Vendor Detail

January 21 through February 25, 2020

Accrual Basis

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Highmark HRA payment</b>								
Check	01/28/2020	ACH		410.35 · Police med/...		107.5 · HRA		0.00
Check	01/28/2020	ACH	Ed Hlavaty - i...	430.35 · Rd crew m...		107.5 · HRA	18.04	18.04
Check	02/04/2020	ACH	Wayne Kosch	410.35 · Police med/...		107.5 · HRA	804.47	822.51
Check	02/04/2020	ACH		430.35 · Rd crew m...		107.5 · HRA		822.51
Total Highmark HRA payment							822.51	822.51
<b>J's Business Systems Inc.</b>								
Check	02/04/2020	2782	Office Copies ...	400.21 · Office supp...		103.0 · HNB G...	79.33	79.33
Check	02/11/2020	2793	Preschool cop...	459.22 · Preschool s...		103.0 · HNB G...	68.03	147.36
Total J's Business Systems Inc.							147.36	147.36
<b>Jared Ganz.</b>								
Check	01/28/2020	2764	Phone reimbu...	410.32 · Police phon...		103.0 · HNB G...	41.10	41.10
Total Jared Ganz.							41.10	41.10
<b>John Bonham Road Equip. &amp; Supplies, Inc.</b>								
Check	01/26/2020	2757	Inv 138034	437.00 · Tool/equip ...		103.0 · HNB G...	780.00	780.00
Total John Bonham Road Equip. & Supplies, Inc.							780.00	780.00
<b>Justus Fuel Sales</b>								
Check	01/28/2020	2765	heating oil / In...	409.49 · Heating oil		103.0 · HNB G...	614.54	614.54
Check	02/18/2020	2800	heating oil / In...	409.49 · Heating oil		103.0 · HNB G...	562.86	1,177.40
Total Justus Fuel Sales							1,177.40	1,177.40
<b>Leber &amp; Bonham Elec Contractors Inc</b>								
Check	01/28/2020	2766	Inv #12194 / r...	409.37 · Bldg main/r...		103.0 · HNB G...	651.59	651.59
Total Leber & Bonham Elec Contractors Inc							651.59	651.59
<b>Lenox Propane</b>								
Check	02/04/2020	2783	Propane	409.36 · Utilities		103.0 · HNB G...	118.24	118.24
Total Lenox Propane							118.24	118.24
<b>Michael Ciuccoli</b>								
Check	01/28/2020	2759	Walk Off Mats...	409.37 · Bldg main/r...		103.0 · HNB G...	90.00	90.00
Check	01/28/2020	2759	Shop Towels /...	430.24 · Rdcrew sup...		103.0 · HNB G...	15.00	105.00
Check	02/11/2020	2792	Walk Off Mats...	409.37 · Bldg main/r...		103.0 · HNB G...	90.00	195.00
Check	02/11/2020	2792	Shop Towels /...	430.24 · Rdcrew sup...		103.0 · HNB G...	15.00	210.00
Check	02/18/2020	2798	Walk Off Mats...	409.37 · Bldg main/r...		103.0 · HNB G...	90.00	300.00
Check	02/18/2020	2798	Shop Towels /...	430.24 · Rdcrew sup...		103.0 · HNB G...	15.00	315.00
Total Michael Ciuccoli							315.00	315.00
<b>Nicole Pisarski</b>								
Check	01/28/2020	2767	Scott Townshi...	414.45 · Plan/zon pr...		103.0 · HNB G...	254.00	254.00
Check	01/28/2020	2767	Transfer licqu...	400.31 · Profession...		103.0 · HNB G...	195.00	449.00
Check	01/28/2020	2767	Scott Towns...	414.45 · Plan/zon pr...		103.0 · HNB G...	150.00	599.00
Total Nicole Pisarski							599.00	599.00
<b>Northeast Inspection Consultants</b>								
Check	02/17/2020	369	Invoice 2020-38	413.31 · UCC Code ...		108.5 · UCC B...	10,229.87	10,229.87
Total Northeast Inspection Consultants							10,229.87	10,229.87
<b>Penn Paper &amp; Supply Co</b>								
Check	02/04/2020	2784	Buffer pads, s...	409.24 · Bldg supplies		103.0 · HNB G...	117.26	117.26
Total Penn Paper & Supply Co							117.26	117.26
<b>Pennsylvania American Water</b>								
Check	01/28/2020	2769	1024-210029...	411.55 · Hydrants		103.0 · HNB G...	494.40	494.40
Check	01/28/2020	2769	1024-220025...	454.36 · Park utilities		103.0 · HNB G...	104.80	599.20
Check	02/11/2020	2794	1024-210029...	411.55 · Hydrants		103.0 · HNB G...	494.40	1,093.60
Total Pennsylvania American Water							1,093.60	1,093.60
<b>Powell's Sales &amp; Service</b>								
Check	01/28/2020	2770	Inv #41450	430.24 · Rdcrew sup...		103.0 · HNB G...	120.00	120.00
Check	02/18/2020	2801	Inv 41657/bun...	430.24 · Rdcrew sup...		103.0 · HNB G...	22.56	142.56
Total Powell's Sales & Service							142.56	142.56

## Expenses by Vendor Detail

January 21 through February 25, 2020

Accrual Basis

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>PP&amp;L</b>								
Check	01/28/2020	2768	62650-48008	430.36 · Rd shed uti...		103.0 · HNB G...	39.87	39.87
Check	01/28/2020	2768	96051-18008	430.36 · Rd shed uti...		103.0 · HNB G...	40.34	80.21
Check	01/28/2020	2768	53831-24002	409.36 · Utilities		103.0 · HNB G...	1,192.88	1,273.09
Check	01/28/2020	2768	62850-48004	454.36 · Park utilities		103.0 · HNB G...	27.98	1,301.07
Check	01/28/2020	2768	00291-12007	454.36 · Park utilities		103.0 · HNB G...	211.20	1,512.27
Check	01/28/2020	2768	60261-18009	454.36 · Park utilities		103.0 · HNB G...	27.56	1,539.83
Check	01/28/2020	2768	94217-27003	454.36 · Park utilities		103.0 · HNB G...	41.63	1,581.46
Check	01/28/2020	2768	19401-69005	454.36 · Park utilities		103.0 · HNB G...	922.90	2,504.36
Check	01/28/2020	2768	46359-72015	454.36 · Park utilities		103.0 · HNB G...	176.17	2,680.53
Total PP&L							2,680.53	2,680.53
<b>Princeton Analytical Lab.L.L.C</b>								
Check	02/04/2020	2785	Invoice 7901	400.31 · Profession...		103.0 · HNB G...	45.00	45.00
Total Princeton Analytical Lab.L.L.C							45.00	45.00
<b>Quill Corp</b>								
Check	01/28/2020	2771	Invoice #3780...	400.21 · Office supp...		103.0 · HNB G...	123.44	123.44
Check	02/04/2020	2786	File totes / #3...	400.21 · Office supp...		103.0 · HNB G...	215.92	339.36
Check	02/04/2020	2786	Wall calender...	459.22 · Preschool s...		103.0 · HNB G...	16.99	356.35
Check	02/04/2020	2786	Copy paper, b...	400.21 · Office supp...		103.0 · HNB G...	517.96	874.31
Check	02/04/2020	2786	Lithium batteri...	400.21 · Office supp...		103.0 · HNB G...	79.98	954.29
Total Quill Corp							954.29	954.29
<b>Reeves Rent-a-John, Inc.</b>								
Check	02/04/2020	2787	toilet rental / J...	454.38 · Toilet rental		103.0 · HNB G...	168.00	168.00
Total Reeves Rent-a-John, Inc.							168.00	168.00
<b>Richard Fanucci</b>								
Check	01/28/2020	2763	Retainer	404.14 · Solicitor wa...		103.0 · HNB G...	1,200.00	1,200.00
Total Richard Fanucci							1,200.00	1,200.00
<b>Scott Township Sewer and Water Authority</b>								
Check	01/28/2020	2778	sewer/civic ce...	409.36 · Utilities		103.0 · HNB G...	395.00	395.00
Check	01/28/2020	2778	sewer/garage ...	409.36 · Utilities		103.0 · HNB G...	79.00	474.00
Total Scott Township Sewer and Water Authority							474.00	474.00
<b>Scranton Times</b>								
Check	01/28/2020	2772	Notice of sup...	400.34 · Advertisem...		103.0 · HNB G...	105.55	105.55
Check	01/28/2020	2772	Zoning hearin...	400.34 · Advertisem...		103.0 · HNB G...	219.30	324.85
Check	02/18/2020	2803	Notice of Ord...	400.34 · Advertisem...		103.0 · HNB G...	146.50	471.35
Total Scranton Times							471.35	471.35
<b>Stafursky Auto Parts, Inc.</b>								
Check	01/28/2020	2776	wws	437.00 · Tool/equip ...		103.0 · HNB G...	28.14	28.14
Total Stafursky Auto Parts, Inc.							28.14	28.14
<b>Standard Insurance Company</b>								
Check	01/28/2020	2773	Life/STD	410.35 · Police med/...		103.0 · HNB G...	608.00	608.00
Check	01/28/2020	2773	Life/STD	430.35 · Rd crew m...		103.0 · HNB G...	198.60	804.60
Check	01/28/2020	2773	Life/STD	414.19 · Zon/admin ...		103.0 · HNB G...	67.00	871.60
Check	01/28/2020	2773	Life/STD	405.19 · Sec.- Treas...		103.0 · HNB G...	49.70	921.30
Total Standard Insurance Company							921.30	921.30
<b>Starr Uniforms</b>								
Check	02/18/2020	2802	Frescoln/#136...	410.44 · Police unifo...		103.0 · HNB G...	99.98	99.98
Total Starr Uniforms							99.98	99.98
<b>Toczydlowski, Joseph Jr &amp; Joseph Sr</b>								
Check	01/28/2020	2777	settlement tax...	403.10 · Wage/LST ...		103.0 · HNB G...	20,000.00	20,000.00
Total Toczydlowski, Joseph Jr & Joseph Sr							20,000.00	20,000.00
<b>UGI Penn Natural Gas, Inc.</b>								
Check	01/28/2020	2774	Meter #43067...	409.36 · Utilities		103.0 · HNB G...	1,138.98	1,138.98
Total UGI Penn Natural Gas, Inc.							1,138.98	1,138.98
<b>USDA Rural Development.</b>								
Check	02/14/2020	ACH	USDA paving ...	471.50 · USDA Pavi...		105.1 · HNB P...	6,586.00	6,586.00
Total USDA Rural Development.							6,586.00	6,586.00



**Expenses by Vendor Detail**  
January 21 through February 25, 2020

Type	Date	Num	Memo	Account	Cir	Split	Amount	Balance
<b>VISA</b>								
Check	01/28/2020	2775	Basketball net	409.25 · CC repair		103.0 · HNB G...	25.28	25.28
Check	01/28/2020	2775	preschool sup...	459.22 · Preschool s...		103.0 · HNB G...	274.76	300.04
Check	01/28/2020	2775	Police supplies	410.24 · Operating s...		103.0 · HNB G...	21.07	321.11
Check	01/28/2020	2775	police recoil p...	410.24 · Operating s...		103.0 · HNB G...	81.25	402.36
Check	01/28/2020	2775	supplies civic ...	409.25 · CC repair		103.0 · HNB G...	44.48	446.84
Check	01/28/2020	2775	preschool sup...	459.22 · Preschool s...		103.0 · HNB G...	90.23	537.07
Check	01/28/2020	2775	peterbuilt radi...	430.24 · Rdcrew sup...		103.0 · HNB G...	151.88	688.95
Total VISA							688.95	688.95
<b>WEX Bank</b>								
Check	02/11/2020	2795	fuel/police	410.33 · Police gas/...		103.0 · HNB G...	1,050.57	1,050.57
Check	02/11/2020	2795	fuel/DPW	438.33 · Rd gas/oil/...		103.0 · HNB G...	2,009.84	3,060.41
Total WEX Bank							3,060.41	3,060.41
<b>YCG, Inc</b>								
Check	02/18/2020	2804	Inv 224635 / c...	410.21 · Police offic...		103.0 · HNB G...	150.00	150.00
Total YCG, Inc							150.00	150.00
<b>TOTAL</b>							<b>94,788.28</b>	<b>94,788.28</b>