

SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES
January 26, 2021 at 7:10 pm

Due to the Corona-Virus the Board of Supervisors monthly meeting was live-streamed on the "Scott Township, Lackawanna County" Facebook Page

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 January 26, 2021 at 7:10 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. Guests in attendance were Attorney Richard Fanucci and Carl Ferraro. Diane Dolinsky was watching from home taking minutes.

II Land Bank Presentation

The presentation has been rescheduled due to weather.

III Public Comment on Agenda Items

Nothing

IV Zoning

Diana Minor Subdivision /Lot Combination
Govan Minor Subdivision
Carl explained both in detail.

V Approval of Minutes

A motion was made by Supervisor Brenzel to approve the Board of Supervisors Business Meeting minutes of December 15, 2020. Seconded by Supervisor Russell. Voted aye, aye, aye. Motion carried.

A motion was made by Supervisor Brenzel to approve the Board of Supervisors Re-Organizational Meeting minutes of January 4, 2021. Seconded by Supervisor Giannetta. Voted aye, aye, aye. Motion carried.

VI Department Reports

A. Police – Report attached.

Chief Ganz spoke about the need for full time officers. Said Officer James Bassani is a great policeman who has worked here since 2015. He is a US Military Vet, he is a resident of the Township and is only a phone call away, always ready to help.

Chief Ganz also said that the fleet has been updated with a 2021 vehicle. Mobile cad systems installed in cars with GPS features. This is a huge benefit for the police department.

B. Roads –

Stanley spoke about the grader and what is wrong with it. We are in good shape with salt and anti skid. We are getting estimates on the international. Explained what he thinks happened to the recycling truck.

C. Parks & Recreation – No report

D. Planning Commission –No report

E. Zoning Officer – Report attached

VII Administrative Reports

A. Secretary / Treasurer

1. Financial Reports – attached

2. Presentation of Bills – attached

- B. Supervisors
 - 1. Michael Giannetta – nothing
 - 2. Steven Russell - nothing
 - 3. Brian Brenzel – nothing
- C. Solicitor -
 - Richard Fanucci - nothing

VIII Correspondence – Nothing

IX Motions

1. To pay February payroll. Motion by supervisor Russell. Second by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Brenzel. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Russell. Second by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
4. To approve the Diana Subdivision as presented. Motion by supervisor Giannetta. Second by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
5. To approve the Govan Minor Subdivision as presented. Motion by supervisor Russell. Seconded by Brenzel. Voted aye, aye, aye. Motion carried.
6. To Purchase a 2020 F-450 Quad cab utility Truck Fully upfitted from New Holland Auto group for a total price of \$72,922.00. Truck to be financed through FNB Bank for 5 years at a rate of 3.5% and paid from Liquid Fuels. Motion by supervisor Brenzel. Seconded by supervisor Russell. Voted aye, aye, aye. Motion carried.
7. To hire James Bassani as a full time Patrolman effective January 31, 2021 according to the terms of the collective bargaining agreement. Motion by supervisor Russell. Seconded by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
8. To advertise the 2012 Chevy truck for sale and post same on Municibid to be sold to the highest Bidder. Motion by supervisor Brenzel. Seconded by supervisor Russell. Voted aye, aye, aye. Motion carried
9. Land Bank – tabled for now.

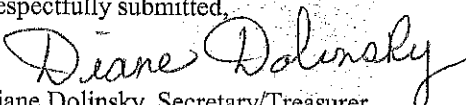
IX General Public Comment

- Naomi Johnson – asked about using the gym on April 30, 2021 for the American Red Cross. Also congratulated Officer Bassani.
- All supervisors congratulated Officer Bassani.

X Adjournment

With no further business at hand a motion to adjourn was made by supervisor Russell. Seconded by Supervisor Brenzel. Voted aye, aye, aye. Motion carried and meeting adjourned at 7:46 pm.

Respectfully submitted,


Diane Dolinsky, Secretary/Treasurer
Scott Township

SCOTT TOWNSHIP PLANNING COMMISSION
MINUTES
JANUARY 6, 2021

Meeting was called to order at 7:05 on Wednesday, January 6, 2021. The Pledge of Allegiance was recited. Present: William Kaiser, Walter Peregrim, Brian Grippi, Sal Maiolatesi, Scott Suda and Pat Kasper. Also present was Carl Ferraro, Code Enforcement Officer.

Reorganization of the Board members and the meeting day and time:

A motion was made by Mr. Maiolatesi to nominate Mr. Kaiser as Chairman. Accepted. All in favor.

A motion was made by Mr. Grippi to nominate Mr. Maiolatesi as Vice-Chairman. Accepted. All in favor.

A motion was made by Mr. Maiolatesi to nominate Mrs. Kasper as Secretary. Accepted. All in favor.

Meeting day and time will continue to be the first Wednesday of the month at 7:00.

Regular meeting:

The minutes for October 7, 2020 were reviewed. A motion to accept the minutes was made by Mr. Maiolatesi. All in favor.

The Diana Minor Subdivision/Lot Combination was reviewed and a motion to accept was made by Mr. Maiolatesi and seconded by Mrs. Kasper. All in favor.

The Govan Minor Subdivision was reviewed. A motion to accept was made by Mr. Peregrim and seconded by Mr. Maiolatesi. All in favor.

Public Comment: Ms. Knick suggested that the meeting confirmation and agenda be posted on the Scott Township site.

A motion was made to adjourn by Mr. Maiolatesi.

Meeting adjourned at 7:47 PM

Scott Township Police Department

Monthly Report January/February 2020

Special Officers Reports:

Evidence Officer: Ganz

Nothing to report

Weapons Officer Frezzolini/Brown

All Officers are recertified

Vehicle Report

Total gallons of gas used gallons

Currents Mileage on vehicles:

(28-K9)	(28-1)	(28-2)	(28-3)	(28-4)
89,420	285	44,521	104,500	2,268

MOPETC Commission:

2020 Mandatory in service updates are completed

Community Service Report:

Nothing to report

Monthly Report of Activity:

Attached

Incident Breakdown By Month Report

Print Date/Time: 02/16/2021 10:16
 Login ID: rapochtf4
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
ALS Incident	13	65.0	7	35.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	20
Animal Incident	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
Assist Motorist	5	55.6	4	44.4	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	9
BLS Priority	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
Call by Phone	6	40.0	9	60.0	0	0.0	0	0.0	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
Criminal Mischief	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
Disorderly	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
Dog Complaint	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
Domestic	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
Driving under	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
Drunk/Drinking	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
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
Fraud	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
Harassment	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
Hearing/Court	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
Highway/Road	7	70.0	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	0	0.0	10
Intrusion Alarm	5	45.5	6	54.5	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
Investigation of	15	83.3	3	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	0	0.0	18
Landlord/Tenant	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
Littering	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Lockout	1	25.0	3	75.0	0	0.0	0	0.0	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
Lost/Recovered	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
Missing Person	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
Motor Vehicle	14	77.8	4	22.2	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	0	0.0	18
Motor Vehicle	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
Neighbor Dispute	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1

Incident Breakdown By Month Report

Print Date/Time: 02/16/2021 10:16
 Login ID: rapocht4
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Nuisance	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
Ordinance	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	26	50.0	26	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	52
Parking Complaint	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
Police Assistance	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
Police Information	25	73.5	9	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	0	0.0	0	0.0	34
Protection from	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
Shooting	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
Shoplifter/Retail	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Special Duty	7	46.7	8	53.3	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	15
Structure Fire	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
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	3
Suspicious Person	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
Suspicious Vehicle	16	72.7	6	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	22
Threats/Non-	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
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	71	76.3	22	23.7	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	93
Trespassing	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
Warrant Service	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
Welfare Check	2	40.0	3	60.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
Wife Down	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
Total:	252	64.6	138	35.4	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	390

Expenses by Vendor Detail

January 19 through February 15, 2021

Type	Date	Num	Memo	Account	Clr	Sp	Amount
877 Design							
Check	01/19/2021	3358	lettering on ne...	410.37 · Police vehi...		1...	925.00
Total 877 Design							925.00
A-1 Cleaning Equipment							
Check	02/04/2021	3383	Pressure Was...	430.24 · Rdcrew sup...		1...	290.95
Total A-1 Cleaning Equipment							290.95
Allied Administrators for Delta Dental							
Check	02/10/2021	3395	Frescoln-Gan...	410.35 · Police med/...		1...	297.24
Check	02/10/2021	3395	Ferraro / dent...	414.19 · Zon/admin ...		1...	55.08
Check	02/10/2021	3395	Frazier-Frazie...	430.35 · Rd crew m...		1...	135.80
Total Allied Administrators for Delta Dental							488.12
CashFlow LEASE							
Check	01/31/2021	ACH	payment For...	471.45 · Capital Pur...		1...	786.56
Check	01/31/2021	ACH	payment For...	471.45 · Capital Pur...		1...	1,063.00
Total CashFlow LEASE							1,849.56
Cintas							
Check	01/28/2021	3367	Inv #5049082...	410.21 · Police offic...		1...	42.13
Check	01/28/2021	3367	Inv #5049082...	489.01 · Miscellaneo...		1...	5.63
Check	01/28/2021	3367	Inv #5049082...	400.21 · Office supp...		1...	30.87
Check	01/28/2021	3367	Inv #5049082...	430.24 · Rdcrew sup...		1...	251.55
Total Cintas							330.18
Comcast Business							
Check	01/28/2021	3368	Acct 8993 11 ...	430.32 · Rd phones/...		1...	195.71
Check	01/28/2021	3368	Acct 8993 11 ...	400.32 · Phone char...		1...	396.83
Total Comcast Business							592.54
COMCAST.							
Check	02/04/2021	3384	Invoice 11550...	400.32 · Phone char...		1...	329.25
Total COMCAST.							329.25
County Waste							
Check	02/10/2021	3396	Waste pick up...	409.36 · Utilities		1...	214.34
Total County Waste							214.34
Danny's Car Spa.							
Check	01/19/2021	3356	3 car washes ...	410.33 · Police gas/...		1...	18.00
Check	01/19/2021	3356	1 car wash / ...	410.33 · Police gas/...		1...	6.00
Check	02/10/2021	3397	2 car washes ...	410.33 · Police gas/...		1...	12.00
Total Danny's Car Spa.							36.00
DGK Insurance							
Check	01/19/2021	3357	Policy TR001...	400.35 · Municipal ins		1...	468.00
Check	01/19/2021	3357	Policy 301844...	400.35 · Municipal ins		1...	2,035.00
Check	01/28/2021	3369	Policy TR001...	400.35 · Municipal ins		1...	468.00
Total DGK Insurance							2,971.00
Eastern Roofing Systems, Inc.							
Check	02/04/2021	3385	Temp roof rep...	409.25 · CC repair		1...	377.50
Total Eastern Roofing Systems, Inc.							377.50
Glen Summit Springs							
Check	02/04/2021	3386	bottled water	400.24 · Gen Gov O...		1...	16.75
Total Glen Summit Springs							16.75

Expenses by Vendor Detail

January 19 through February 15, 2021

Type	Date	Num	Memo	Account	Clr	Sp	Amount
Highmark Blue Shield							
Check	01/28/2021	ACH	Frescoln/Gan...	410.35 · Police med/...		1...	6,866.77
Check	01/28/2021	ACH	Wicks / Febru...	405.19 · Sec.- Treas...		1...	11.95
Check	01/28/2021	ACH	Frazier, Frazi...	430.35 · Rd crew m...		1...	3,484.12
Total Highmark Blue Shield							10,362.84
Highmark HRA payment							
Check	01/20/2021	ACH	Ed Frescoln 1...	410.35 · Police med/...		1...	608.46
Check	02/02/2021	ACH	Ed Frescoln 1...	410.35 · Police med/...		1...	408.79
Total Highmark HRA payment							1,017.25
J's Business Systems Inc.							
Check	02/04/2021	3387	Office copies	400.21 · Office supp...		1...	93.70
Total J's Business Systems Inc.							93.70
Jalvo							
Check	02/04/2021	3388	motorola mobi...	410.32 · Police phon...		1...	835.00
Total Jalvo							835.00
Jared Ganz.							
Check	01/28/2021	3370	Phone reimbu...	410.32 · Police phon...		1...	41.10
Total Jared Ganz.							41.10
Jeff Cruciani							
Check	02/10/2021	3400	First Aid Train...	410.82 · Public Safe...		1...	420.00
Total Jeff Cruciani							420.00
Justus Fuel Sales							
Check	01/19/2021	3359	heating oil / in...	409.49 · Heating oil		1...	117.54
Check	01/19/2021	3359	heating oil / in...	409.49 · Heating oil		1...	395.91
Total Justus Fuel Sales							513.45
Justus Home and Garden							
Check	02/04/2021	3389	paint, enamel,...	430.24 · Rdcrew sup...		1...	14.44
Check	02/04/2021	3389	vent stick / #1...	410.21 · Police offic...		1...	20.25
Check	02/04/2021	3389	bracket, mailb...	430.24 · Rdcrew sup...		1...	25.71
Check	02/04/2021	3389	broom / #129...	430.24 · Rdcrew sup...		1...	10.17
Check	02/04/2021	3389	brush, clean c...	430.24 · Rdcrew sup...		1...	33.78
Check	02/04/2021	3389	tank top heate...	426.15 · Garbage/re...		1...	48.12
Check	02/04/2021	3389	black paint / #...	430.24 · Rdcrew sup...		1...	8.64
Check	02/04/2021	3389	glass wipes / ...	430.24 · Rdcrew sup...		1...	12.94
Check	02/04/2021	3389	trash bags, air...	409.24 · Bldg supplies		1...	40.53
Check	02/04/2021	3389	washer fluid, ...	409.24 · Bldg supplies		1...	119.91
Check	02/04/2021	3389	fem coupler / ...	430.24 · Rdcrew sup...		1...	5.16
Total Justus Home and Garden							339.65
Lackawanna County Recycling Center							
Check	02/10/2021	3399	1.04 comming...	426.15 · Garbage/re...		1...	41.60
Total Lackawanna County Recycling Center							41.60
Lenox Propane							
Check	02/10/2021	3398	Propane	409.36 · Utilities		1...	134.59
Total Lenox Propane							134.59
McCarthy Tire & Automotive Centers							
Check	02/10/2021	3401	Tires for F-550	437.00 · Tool/equip r...	X	1...	0.00
General ...	02/10/2021	119	For CHK 340...	437.00 · Tool/equip r...		1...	2,076.06
General ...	02/10/2021	119R	Reverse of G...	437.00 · Tool/equip r...		1...	-2,076.06
Total McCarthy Tire & Automotive Centers							0.00
Nationwide Life Insurance Company							
Deposit	01/29/2021	40528...	overpayment ...	389.02 · Refund		1...	-273.52
Total Nationwide Life Insurance Company							-273.52

Expenses by Vendor Detail

January 19 through February 15, 2021

Type	Date	Num	Memo	Account	Clr	Sp	Amount
Northeast Inspection Consultants							
Check	02/10/2021	396	Inv 2021-42	413.31 · UCC Code ...		1...	2,657.51
Total Northeast Inspection Consultants							2,657.51
Pennsylvania American Water							
Check	01/19/2021	3361	1024 2100295...	411.55 · Hydrants		1...	494.40
Check	01/28/2021	3373	1024-220025...	411.55 · Hydrants		1...	108.82
Check	02/10/2021	3403	1024-210029...	411.55 · Hydrants		1...	494.40
Total Pennsylvania American Water							1,097.62
Powell's Rental, Inc.							
Check	01/28/2021	3372	sweatshirts/h...	430.24 · Rdcrew sup...		1...	157.00
Total Powell's Rental, Inc.							157.00
Powell's Sales & Service							
Check	01/19/2021	3360	side & rear fla...	437.00 · Tool/equip r...		1...	223.93
Check	01/19/2021	3360	return of rear ...	437.00 · Tool/equip r...		1...	-51.82
Check	01/19/2021	3360	cross arm rea...	437.00 · Tool/equip r...		1...	90.27
Total Powell's Sales & Service							262.38
PP&L							
Check	01/19/2021	3362	62650-48008	430.36 · Rd shed util...		1...	33.82
Check	01/19/2021	3362	96051-18008	430.36 · Rd shed util...		1...	31.09
Check	01/19/2021	3362	53831-24002	409.36 · Utilities		1...	974.70
Check	01/19/2021	3362	62850-48004	454.36 · Park utilities		1...	28.66
Check	01/19/2021	3362	00291-12007	454.36 · Park utilities		1...	
Check	01/19/2021	3362	60251-18009	454.36 · Park utilities		1...	28.26
Check	01/19/2021	3362	94217-27003	454.36 · Park utilities		1...	30.11
Check	01/19/2021	3362	19401-69005	454.36 · Park utilities		1...	846.92
Check	01/19/2021	3362	46359-72015	454.36 · Park utilities		1...	178.16
Check	01/19/2021	3362	88214-09007	454.36 · Park utilities		1...	53.78
Check	02/10/2021	3404	62650-48008	430.36 · Rd shed util...		1...	
Check	02/10/2021	3404	96051-18008	430.36 · Rd shed util...		1...	
Check	02/10/2021	3404	53831-24002	409.36 · Utilities		1...	
Check	02/10/2021	3404	62850-48004	454.36 · Park utilities		1...	
Check	02/10/2021	3404	00291-12007	454.36 · Park utilities		1...	267.44
Check	02/10/2021	3404	60251-18009	454.36 · Park utilities		1...	
Check	02/10/2021	3404	94217-27003	454.36 · Park utilities		1...	
Check	02/10/2021	3404	19401-69005	454.36 · Park utilities		1...	
Check	02/10/2021	3404	46359-72015	454.36 · Park utilities		1...	
Check	02/10/2021	3404	88214-09007	454.36 · Park utilities		1...	
Total PP&L							2,472.94
Princeton Analytical Lab.L.L.C							
Check	02/10/2021	3402	Inv #10017 / ...	400.31 · Professiona...		1...	45.00
Check	02/10/2021	3402	Inv #10225 / ...	400.31 · Professiona...		1...	45.00
Total Princeton Analytical Lab.L.L.C							90.00
Quill Corp							
Check	01/19/2021	3363	blue renewal / ...	400.21 · Office supp...		1...	69.99
Total Quill Corp							69.99
Richard Fanucci							
Check	01/28/2021	3371	Retainer Jan...	404.14 · Solicitor wa...		1...	1,200.00
Check	02/05/2021	3394	Retainer Feb...	404.14 · Solicitor wa...		1...	1,200.00
Total Richard Fanucci							2,400.00
Rossi Rooter, LLC.							
Check	02/10/2021	3405	jetted the mai...	430.24 · Rdcrew sup...		1...	650.00
Total Rossi Rooter, LLC.							650.00
Rottet Motors							
Check	01/28/2021	3374	Wipers repair...	410.37 · Police vehi...		1...	158.77
Total Rottet Motors							158.77

Expenses by Vendor Detail

January 19 through February 15, 2021

Type	Date	Num	Memo	Account	Clr	Sp	Amount
Scott Township Sewer and Water Authority							
Check	01/28/2021	3377	Justus Fire C...	400.24 · Gen Gov O...		1...	79.00
Check	01/28/2021	3377	Scott Hose C...	400.24 · Gen Gov O...		1...	79.00
Check	01/28/2021	3378	February 202...	400.24 · Gen Gov O...		1...	395.00
Check	01/28/2021	3378	February 202...	400.24 · Gen Gov O...		1...	79.00
Total Scott Township Sewer and Water Authority							632.00
Scott Township Supervisors							
Deposit	01/29/2021		Employee ins...	387.20 · Employee ...		1...	-6,763.30
Total Scott Township Supervisors							-6,763.30
Scranton Times							
Check	01/28/2021	3379	Meeting notic...	400.34 · Advertisem...		1...	114.65
Total Scranton Times							114.65
Stadium International Trucks							
Check	01/19/2021	3364	module kit / #...	438.33 · Rd gas/oil/...		1...	55.03
Check	01/19/2021	3364	module kits / ...	438.33 · Rd gas/oil/...		1...	79.65
Check	01/19/2021	3364	clamp exha / ...	438.33 · Rd gas/oil/...		1...	49.49
Check	01/19/2021	3364	clamp turb / #...	438.33 · Rd gas/oil/...		1...	16.92
Check	01/19/2021	3364	clamp turb / #...	438.33 · Rd gas/oil/...		1...	-14.34
Total Stadium International Trucks							186.75
Stafursky Auto Parts, Inc.							
Check	02/10/2021	3406	wiper blade	410.33 · Police gas/...		1...	14.99
Total Stafursky Auto Parts, Inc.							14.99
Standard Insurance Company							
Check	01/28/2021	3375	Life/STD	410.35 · Police med/...		1...	578.50
Check	01/28/2021	3375	Life/STD	430.35 · Rd crew m...		1...	131.60
Check	01/28/2021	3375	Life/STD	414.19 · Zon/admin ...		1...	67.00
Check	01/28/2021	3375	Life/STD	410.35 · Police med/...		1...	-27.50
Check	01/28/2021	3376	Life/STD	410.35 · Police med/...		1...	606.00
Check	01/28/2021	3376	Life/STD	430.35 · Rd crew m...		1...	131.60
Check	01/28/2021	3376	Life/STD	414.19 · Zon/admin ...		1...	67.00
Total Standard Insurance Company							1,554.20
Starr Uniforms							
Check	01/19/2021	3365	Davitt / long sl...	410.44 · Police unifo...		1...	139.98
Total Starr Uniforms							139.98
State Workers' Insurance Fund							
Check	02/10/2021	3407	Installment 6o...	486 · Insurance,cas...		1...	625.00
Total State Workers' Insurance Fund							625.00
Thomas J. Novitsky, Inc.							
Check	01/28/2021	3380	Balance tires /...	410.37 · Police vehi...		1...	60.00
Check	01/28/2021	3380	oil filter / 28-3	410.37 · Police vehi...		1...	67.95
Check	01/28/2021	3380	pressure hose...	438.33 · Rd gas/oil/...		1...	1,257.36
Total Thomas J. Novitsky, Inc.							1,385.31
Tri-County Auto Glass Inc.							
Check	02/04/2021	3390	visor / greent t...	410.37 · Police vehi...		1...	265.00
Total Tri-County Auto Glass Inc.							265.00
UGI Utilities							
Check	02/04/2021	3391	comm heating...	409.36 · Utilities		1...	1,117.53
Total UGI Utilities							1,117.53
USDA Rural Development.							
Check	02/14/2021	ACH	USDA paving ...	471.50 · USDA Pavi...		1...	6,586.00
Total USDA Rural Development.							6,586.00

Expenses by Vendor Detail

January 19 through February 15, 2021

Type	Date	Num	Memo	Account	Clr	Sp	Amount
Verizon							
Check	02/15/2021	ACH	570-254-6034...	400.32 · Phone char...		1...	34.59
Total Verizon							34.59
Verizon Business							
Check	01/28/2021	3381	Mobile broadb...	400.32 · Phone char...		1...	206.60
Total Verizon Business							206.60
VISA							
Check	01/28/2021	3382	Batteries for A...	430.24 · Rdcrew sup...		1...	412.34
Check	01/28/2021	3382	When I Work ...	410.21 · Police offic...		1...	21.07
Check	01/28/2021	3382	connectors for...	410.37 · Police vehi...		1...	12.72
Check	01/28/2021	3382	crimp tool	410.37 · Police vehi...		1...	60.32
Check	01/28/2021	3382	mini crimp	410.24 · Operating s...		1...	9.01
Check	01/28/2021	3382	mini crimp	410.24 · Operating s...		1...	9.01
Total VISA							524.47
Vladika Insurance Agency							
Check	01/19/2021	3366	Real Estate T...	403.35 · Tax collect...		1...	262.00
Total Vladika Insurance Agency							262.00
WEX Bank							
Check	02/04/2021	3392	fuel/police	410.33 · Police gas/...		1...	804.30
Check	02/04/2021	3392	fuel/road	438.33 · Rd gas/oil/...		1...	2,015.23
Check	02/04/2021	3392	fuel/zonlng	414.33 · Plan/zon mi...		1...	28.98
Total WEX Bank							2,848.51
YCG, Inc							
Check	02/04/2021	3393	v-spec; on sit...	410.37 · Police vehi...		1...	282.00
Check	02/04/2021	3393	v-spec, install ...	410.37 · Police vehi...		1...	1,359.05
Check	02/04/2021	3393	v-type install /...	410.37 · Police vehi...		1...	445.00
Total YCG, Inc							2,086.05
TOTAL							43,783.39

Balance Sheet
As of February 15, 2021

Feb 15, 21

ASSETS

Current Assets

Checking/Savings

100.2 · PLGIT GF	13,013.38
100.3 · HNB Fire Tax Account	1,379.90
103.0 · HNB General Fund	394,596.80
105.1 · HNB Payroll	10,992.74
105.2 · PLGIT Payroll	583.41
106.8 · FNB Public Funds Money Mkt.	207,415.93
106.9 · FNB Preferred Interest Checking	2,830.67
107.1 · HNB Sinking Fund	35,258.97
107.5 · HRA	2,330.06
108.0 · Home Rehab program Fund	20,280.22
108.3 · CDBG Fund Dist. Acct.	775.66
108.5 · UCC Building Permit Fund	56,510.44
110.0 · Cash Account	100.99

Total Checking/Savings 746,069.17

Total Current Assets 746,069.17

TOTAL ASSETS 746,069.17

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Other Current Liabilities

200 · Payroll Liabilities

210 · Federal Withholding Tax	-1,594.23
211.01 · Soc Sec Employee	-745.42
211.02 · Soc Sec Company	-745.42
212 · Wage tax	843.21
213.01 · Medicare employee	-259.18
213.02 · Medicare company	-259.18
214.01 · Non-uniform pension	40.99
214.02 · Non-uniform pension company	31.29
214.03 · Uniformed Pension-Employee	463.09
217 · PA withholding	1,398.45
218 · Union dues	-33.34
219 · EMS/LST Tax	91.00
222 · Pa UC company	3,800.64
200 · Payroll Liabilities - Other	2,253.62

Total 200 · Payroll Liabilities 5,285.52

221.00 · PA UC Fund -104.69

Total Other Current Liabilities 5,180.83

Total Current Liabilities 5,180.83

Total Liabilities 5,180.83

Equity

3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	660,878.88
Net Income	2,597.39

Total Equity 740,888.34

TOTAL LIABILITIES & EQUITY 746,069.17

Expenses by Vendor Detail

January 1 through February 15, 2021

Date	Num	Memo	Account	Clr	Amount
American Rock Salt Co. LLC					
01/28/2021	1376	Rock Salt / In...	432.00 · Snow & Ice...		6,495.84
02/10/2021	1379	Rock Salt / in...	432.00 · Snow & Ice...		6,495.84
Total American Rock Salt Co. LLC					12,991.68
David Naniewicz					
01/12/2021	1372	369.19 tons / ...	430.26 · Road suppli...		2,226.46
Total David Naniewicz					2,226.46
FNB Equipment Finance					
02/05/2021	1378	Ford F450 do...	430.74 · Machinery ...		15,996.21
Total FNB Equipment Finance					15,996.21
Haun Welding Supply Inc.					
01/19/2021	1374	cylinder rental...	437.00 · Repair of T...		42.81
Total Haun Welding Supply Inc.					42.81
Hilltop Quarry					
02/10/2021	1381	Stone / Inv #4...	430.26 · Road suppli...		2,742.88
Total Hilltop Quarry					2,742.88
John Bonham Road Supplies					
01/12/2021	1370	Heavy truck s...	430.26 · Road suppli...		792.88
02/10/2021	1380	3' no punch c...	430.26 · Road suppli...		559.00
Total John Bonham Road Supplies					1,351.88
McCarthy Tire & Automotive Centers					
02/10/2021	1384	Tires for F-55...	437.00 · Repair of T...		2,076.06
Total McCarthy Tire & Automotive Centers					2,076.06
New Enterprise Stone & Lime Co., Inc.					
01/12/2021	1373	173.27 tons st...	438.00 · Highway M...		1,299.55
Total New Enterprise Stone & Lime Co., Inc.					1,299.55
Powell's Sales & Service, Inc.					
01/12/2021	1371	Bearing / Inv ...	437.00 · Repair of T...		73.66
02/10/2021	1383	Rubber Defle...	437.00 · Repair of T...		236.00
Total Powell's Sales & Service, Inc.					309.66
PP&L Inc.					
01/19/2021	1375	35175-32001	433.00 · Traffic Sign...		
01/19/2021	1375	44431-16018	434.00 · Street lighting		30.44
01/19/2021	1375	62450-48002	433.00 · Traffic Sign...		30.10
01/19/2021	1375	95701-70007	434.00 · Street lighting		474.84
01/19/2021	1375	97151-12001	434.00 · Street lighting		
01/19/2021	1375	97848-01000	434.00 · Street lighting		31.52
02/10/2021	1382	35175-32001	433.00 · Traffic Sign...		31.48
02/10/2021	1382	44431-16018	434.00 · Street lighting		
02/10/2021	1382	62450-48002	433.00 · Traffic Sign...		
02/10/2021	1382	95701-70007	434.00 · Street lighting		
02/10/2021	1382	97151-12001	434.00 · Street lighting		
02/10/2021	1382	97848-01000	434.00 · Street lighting		
Total PP&L Inc.					598.38
Stafursky Auto Parts, Inc.					
01/28/2021	1377	ratchet/lamp	437.00 · Repair of T...		48.97
01/28/2021	1377	seat belt shou...	437.00 · Repair of T...		155.36
Total Stafursky Auto Parts, Inc.					204.33
TOTAL					39,839.90

Balance Sheet

As of February 15, 2021

	<u>Feb 15, 21</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 · PLGIT State Fund	1,608.95
103.0 · HNB State Fund	61,994.42
Total Checking/Savings	<u>63,603.37</u>
Total Current Assets	<u>63,603.37</u>
TOTAL ASSETS	<u><u>63,603.37</u></u>
LIABILITIES & EQUITY	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	100,080.10
Net Income	-39,820.34
Total Equity	<u>63,603.37</u>
TOTAL LIABILITIES & EQUITY	<u><u>63,603.37</u></u>