

**SCOTT TOWNSHIP  
BOARD of SUPERVISORS  
BUSINESS MEETING MINUTES  
February 16, 2021 at 7:05 pm**

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

**Business Meeting**

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

**I Meeting called to order**

The Scott Township Board of Supervisors held their monthly business meeting on February 16, 2021 at 7:05 pm at the Joe Terry Civic Center, 1038 Montdale Road, Scott Township, PA 18447. The meeting was opened with the Pledge of Allegiance by Supervisor Giannetta. In attendance were Supervisors Giannetta, Brenzel and Russell. Guest in attendance was Carl Ferraro. Attorney Richard Fanucci was absent. Diane Dolinsky was watching from home taking minutes.

**II Land Bank Presentation**

Brenda Sacco and Ralph Pappas came to give a presentation on the Land Bank. Information packets were handed out. Ralph explained what "land banking" is, how it came to be and where it is today. A question and answer session followed. Supervisor Giannetta asked many questions which were all answered in detail. Members of the public also had questions that were answered by Ralph and Brenda.

**Head Start Presentation**

Supervisor Giannetta explained how "Head Start" came about in Scott Township. Two employees of Head Start, Dawn and Erin, explained what Head Start is. Serving families is their first priority. They determined that there is a need in Scott Township for 3-5 year olds, 6-1/2 hours a day. They explained that the children receive 3 meals a day provided by a registered dietitian, who is on staff. They follow the PA Early Learning Standards, creative curriculum, mental health and special services. The program was developed in late 1950 to address the war on poverty. This is an income based program and free to families who qualify. They also have the right to go 10% over the guidelines.

Dawn explained they came to the Township to see if we had any room in our building. Supervisor Brenzel asked if the teachers at Head Start are certified and the answer was yes. The teachers at Head Start must have a 4-year bachelor degree in early education and be certified. The teachers from Small Wonders can apply and if they need to be certified, Head Start has tuition reimbursement.

Supervisor Brenzel mentioned that it was posted on Facebook that the supervisors decided to close Small Wonders. This is totally false. Supervisor Brenzel spoke to Amy Lutz saying he wanted to open the program and Amy said the cost would be too high because of the Corona Virus and that the other teachers could not return at that time. Supervisor Brenzel said he thought all our teachers were certified, this is not the case. Supervisor Brenzel spoke to Kelly Vogt. Kelly said she is the only one certified and yet she was not rehired at the organizational meeting in January and wanted to know why. Supervisor Brenzel said that she has a new job at Lakeland. Kelly said that did not mean that she didn't want to return. She said she had many conversations with Amy and that Amy knew she was not resigning. Her job at Lakeland is temporary, if she is not hired back next year she would come back to Small Wonders. She had conversations with both supervisors, Giannetta and Russell, and they both knew she was very involved with Small Wonders. Kelly said she doesn't understand why they are having this conversation about something that wasn't broken.

Supervisor Russell said that no one said we are closing Small Wonders in favor of a Head Start program. No decision was made. Head Start came to the Township looking for space and this building has a lot of space, not just the Small Wonders room. Supervisor Giannetta said we have a 2700 sf gym we can utilize. Maybe we can take some space for Head Start. Supervisor Russell

said that it is the Boards responsibility to appoint people in charge of various assets of the Township. Stanley is in charge of the road crew, if he needed something he wouldn't call the workers he would call Stanley. So when the supervisors had questions about Small Wonders opening, they went to the head teacher, Amy Lutz.

Shannon Kugler said just for the record, she is ready to work immediately the entire time, and that Miss Stephanie (Basalyga) and Miss Ali (Cure) are also ready to work.

Allison Nogan, has children that went to Small Wonders and wanted to know when it would be opened again.

Supervisor Brenzel said the teachers should have opened Small Wonders. He had a chance to look at the finances and it has to make more money. He thinks we should look into more hours. He said he did not know that the Township had a day care. Supervisor Brenzel said that if the teachers are not certified and Small Wonders does not follow any Pennsylvania regulations for school it should not be called a school. He said it is nothing more than a day care. Just to keep the record straight as of today the teachers will answer to the supervisors. A decision will be made regarding opening Small Wonders in a few days after putting together some numbers and having a meeting with the teachers.

Rose Knick said if the teachers are not certified it should not be called a school, it is nothing more than a glorified babysitting service. She was under the impression that the teachers were certified. She wanted to know how much revenue the Head Start would bring in. She knows from the past that the day care is running in the red. What would happen if Small Wonders opened and has a covid situation? How much income does Small Wonders bring in? What is the most we made? How many hours is it available? Rose said if somebody is interested and will pay rent, why not let them. At least there will be revenue coming in.

### III Public Comment on Agenda Items

#### **Rose Knick**

Rose said the supervisors should table motion #5 until all information is in. She also had a question on a check for McCarthy Tires.

### IV Zoning - Nothing

### V Approval of Minutes

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

### VI Department Reports

A. **Police** – Report attached.

B. **Roads** – Before Stanley reported Supervisor Giannetta said the guys did a great job with the roads, considering all the ice and snow. Stanley said the new truck is working well. Nothing has been done yet with the recycling truck. A line broke somewhere on top. The guys have been putting in long hours but it is necessary. Supervisor Russell said it is not an easy job. He has been out with the guys. Stanley said it is appreciated.

C. **Parks & Recreation** – No report

D. **Planning Commission** – Minutes attached

E. **Zoning Officer** – No report

### 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, however he said he has been talking for over a year about looking into a new means of recycling.
3. **Brian Brenzel** -- Nothing

**C. Solicitor -**

**Richard Fanucci** - Absent

**VIII Correspondence** – Nothing

**IX Motions**

1. To pay March payroll. Motion by supervisor Brenzel. Seconded by supervisor Russell. Voted aye, aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Russell. Seconded by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Russell. Seconded by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
4. To reschedule the March Meeting to March 30, 2021 and advertise same. Motion by supervisor Giannetta. Seconded by supervisor Russell. Voted aye, aye, aye. Motion carried.
5. To approve the resolution and agreement with Lackawanna County to participate in the Land Bank Program. Motion by supervisor Russell. Seconded by Supervisor Giannetta. Voted aye, aye. Brenzel No Motion carried.  
\*\*Supervisor Brenzel said he personally knows people that are interested in some of the properties.

**X General Public Comment**

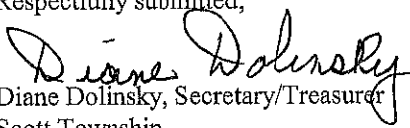
**Rose Knick**

Rose asked all supervisors individually if they did their research on the Land Bank. She asked Supervisors Giannetta and Russell if they were sure they didn't know anyone interested in purchasing all acres. Rose also wanted to know if any of the teachers were on unemployment. She asked Supervisor Brenzel when he worked with the road crew was he on payroll? How many hours did he put in? Supervisor Brenzel said he was not on the payroll and he put in about 13 hours.

**XI 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 8:55 pm.

Respectfully submitted,

  
Diane Dolinsky, Secretary/Treasurer  
Scott Township

# Scott Township Police Department Monthly Report March 2021

## Special Officers Reports:

**Evidence Officers:** Ganz  
Nothing to report

**Weapons Officers:** Frezzolini/Brown  
All officers are recertified.

**Vehicle Report:**  
Total gallons of gas used \_\_\_\_\_ gallons

**Current mileage on vehicles:**

(28-K9)	(28-1)	(28-2)	(28-3)	(28 -4)
90949	1339	47705	108231	out for repair

## MOPETC Commission:

20201 mandatory in-service updates are in process

## Community Service Report:

Ind. Completed Comm. Service with PD, cleaned all patrols cars.

## Monthly Report of Activity:

Attached

## Incident Breakdown By Month Report

Print Date/Time: 03/30/2021 12:49  
 Login ID: ganzj2  
 Year: 2021

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

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Abandoned	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
ALS Incident	13	44.8	9	31.0	7	24.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	29
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	20.0	10	40.0	10	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	25
Automatic Fire	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
BLS Priority	2	33.3	2	33.3	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
Call by Phone	6	14.6	17	41.5	18	43.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	41
Child Custody	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Criminal Mischief	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Dead on Arrival	0	0.0	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Disorderly	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Dog Complaint	4	57.1	2	28.6	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	7
Domestic	2	20.0	3	30.0	5	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	10
Driving under	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Drugs	0	0.0	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Drunk/Drinking	0	0.0	1	33.3	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
Escort	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Flight	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
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	25.0	1	25.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Hearing/Court	2	66.7	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
Highway/Road	7	24.1	8	27.6	14	48.3	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	29
Identify Theft	0	0.0	0	0.0	3	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
Intrusion Alarm	5	23.8	8	38.1	8	38.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	21
Investigation of	15	48.4	7	22.6	9	29.0	0	0.0	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
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

## Incident Breakdown By Month Report

Print Date/Time: 03/30/2021 12:49  
 Login ID: ganzj2  
 Year: 2021

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

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
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	20.0	4	80.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
Lost/Recovered	0	0.0	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	4
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	38.9	17	47.2	5	13.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	36
Motor Vehicle	6	66.7	2	22.2	1	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9
Neighbor Dispute	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Nuisance	1	33.3	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
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	19.3	49	36.3	60	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	135
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	22.2	2	22.2	5	55.6	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	9
Police Information	25	41.7	17	28.3	18	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	60
Protection from	2	50.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Shooting	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
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	17.9	16	41.0	16	41.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	39
Structure Fire	0	0.0	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	4
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	12.5	3	37.5	4	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	8
Suspicious Vehicle	16	38.1	15	35.7	11	28.2	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	42
Theft	0	0.0	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	4
Threats/Non-	0	0.0	3	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
Traffic Control	2	50.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Traffic Stop	71	36.4	46	23.6	78	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	195
Trespassing	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

## Incident Breakdown By Month Report

Print Date/Time: 03/30/2021 12:49  
 Login ID: ganzj2  
 Year: 2021

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

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Warrant Service	1	33.3	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
Welfare Check	2	16.7	6	50.0	4	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	12
Wire Down	1	33.3	0	0.0	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
<b>Total:</b>	<b>252</b>	<b>30.3</b>	<b>271</b>	<b>32.6</b>	<b>309</b>	<b>37.1</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>832</b>

# Code Enforcement Officer's Report

March

This report is for the period February 23, 2012 to March 29, 2012

On-going and completed projects include:

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

**Permits:**

- |                            |                             |
|----------------------------|-----------------------------|
| 1. Zoning Issued. (8)      | 4. HOP/Pavecuts Issued. (0) |
| 2. Demo. (2)               |                             |
| 3. Cell Towers Issued. (0) | 5. Road Const. Issued. (0)  |

**Pre-construction Inspections:**

1. Completed. (8)

**Certificate of Use Inspections:**

1. Completed and issued. (3)



Carl S. Ferraro

Code Enforcement/Zoning Officer





03/29/21

# Expenses by Vendor Detail

February 16 through March 29, 2021

Accrual Basis

Type	Date	Num	Memo	Account	Split	Amount
<b>AFG Pension Administration</b>						
Check	03/24/2021	3461	NUF Pension Plan/A...	400.31 · ...	103....	387.40
Check	03/24/2021	3461	1-1-21 Act 205 Report	400.31 · ...	103....	775.00
Total AFG Pension Administration						1,162.40
<b>Allied Administrators for Delta Dental</b>						
Check	03/09/2021	3436	Bassani-Frescoln-Ga...	410.35 · ...	103....	381.12
Check	03/09/2021	3436	Ferraro / dental April ...	414.19 · ...	103....	55.08
Check	03/09/2021	3436	Frazier-Frazier- / den...	430.35 · ...	103....	135.80
Total Allied Administrators for Delta Dental						572.00
<b>CashFlow LEASE</b>						
Check	02/28/2021	ACH	payment Ford Tauru...	471.45 · ...	103....	786.56
Check	02/28/2021	ACH	payment Ford F-550...	471.45 · ...	103....	1,063.00
Total CashFlow LEASE						1,849.56
<b>Cintas</b>						
Check	03/24/2021	3462	Inv #5055379631 / re...	410.21 · ...	103....	43.51
Check	03/24/2021	3462	Inv #5055379631 / re...	430.24 · ...	103....	20.99
Check	03/24/2021	3462	Inv #5055379631 / re...	400.21 · ...	103....	24.07
Check	03/24/2021	3462	Inv #5055379631 / s...	489.01 · ...	103....	5.70
Total Cintas						94.27
<b>Comcast Business</b>						
Check	02/23/2021	3410	Account # 89931147...	430.32 · ...	103....	231.19
Check	02/23/2021	3410	Account # 89931147...	400.32 · ...	103....	438.51
Check	03/24/2021	3463	Account # 89931147...	430.32 · ...	103....	231.19
Check	03/24/2021	3463	Account # 89931147...	400.32 · ...	103....	438.51
Total Comcast Business						1,339.40
<b>COMCAST.</b>						
Check	03/03/2021	3426	Invoice 117338315	400.32 · ...	103....	329.25
Total COMCAST.						329.25
<b>County Waste</b>						
Check	03/09/2021	3437	Waste pick up / Marc...	409.36 · ...	103....	214.34
Total County Waste						214.34
<b>Danny's Car Spa.</b>						
Check	03/09/2021	3439	4 car washes / Febru...	410.33 · ...	103....	24.00
Total Danny's Car Spa.						24.00
<b>DGK Insurance</b>						
Check	03/09/2021	3440	Policy 3018441/com...	400.35 · ...	103....	9,986.00
Check	03/09/2021	3440	Policy 3018442/com...	400.35 · ...	103....	1,106.00
Check	03/09/2021	3440	Policy 8108M614293...	400.35 · ...	103....	-1,945.00
Check	03/24/2021	3464	Policy B6053691 . B...	400.35 · ...	103....	314.00
Total DGK Insurance						9,461.00
<b>Duchnik's Auto Service Center</b>						
Check	03/09/2021	3438	Towing dump truck t...	438.33 · ...	103....	270.00
Total Duchnik's Auto Service Center						270.00
<b>Dupli Craft Printing Inc.</b>						
Check	02/23/2021	3411	Double window envel...	403.20 · ...	103....	434.06
Total Dupli Craft Printing Inc.						434.06
<b>Five Star Equipment, Inc.</b>						
Check	02/23/2021	3414	Dura Max Cutting Ed...	437.00 · ...	103....	503.33
Total Five Star Equipment, Inc.						503.33
<b>Gibbons Ford</b>						
Check	03/09/2021	3441	filter #39354	438.33 · ...	103....	6.47

**Scott Township**  
**Expenses by Vendor Detail**  
**February 16 through March 29, 2021**

Type	Date	Num	Memo	Account	Split	Amount
Check	03/09/2021	3441	filter, oil #39353	438.33 · ...	103....	54.70
Total Gibbons Ford						61.17
<b>Glen Summit Springs</b>						
Check	03/03/2021	3427	bottled water	400.24 · ...	103....	11.55
Total Glen Summit Springs						11.55
<b>J's Business Systems Inc.</b>						
Check	03/03/2021	3429	Office copies	400.21 · ...	103....	72.77
Total J's Business Systems Inc.						72.77
<b>Jared Ganz.</b>						
Check	02/23/2021	3412	Phone reimburseme...	410.32 · ...	103....	41.10
Total Jared Ganz.						41.10
<b>John Bonham Road Equip. &amp; Supplies</b>						
Check	03/03/2021	3425	auger kit / #142455	430.24 · ...	103....	375.00
Check	03/03/2021	3425	carbides / #142535	430.24 · ...	103....	828.80
Total John Bonham Road Equip. & Supplies						1,203.80
<b>Justus Fuel Sales</b>						
Check	02/23/2021	3413	heating oil / inv #214...	409.49 · ...	103....	289.93
Check	02/23/2021	3413	heating oil / inv #214...	409.49 · ...	103....	240.14
Check	03/16/2021	3453	heating oil - garage / ...	409.49 · ...	103....	548.33
Total Justus Fuel Sales						1,078.40
<b>Justus Harware, Inc</b>						
Check	03/03/2021	3428	Paint/Battery #130237	430.24 · ...	103....	27.71
Check	03/03/2021	3428	toggle switch #130304	410.21 · ...	103....	9.39
Total Justus Harware, Inc						37.10
<b>Kelleher Tire Service Inc.</b>						
Check	03/09/2021	3442	Eagle Enforcer winter	410.33 · ...	103....	303.12
Total Kelleher Tire Service Inc.						303.12
<b>Lawson Products</b>						
Check	03/09/2021	3444	tools for shop	437.00 · ...	103....	441.75
Total Lawson Products						441.75
<b>Lenox Propane</b>						
Check	03/09/2021	3443	Propane	409.36 · ...	103....	213.29
Total Lenox Propane						213.29
<b>Michael Ciuccoli</b>						
Check	02/16/2021	3408	Walk Off Mats 2-10-...	409.37 · ...	103....	45.00
Check	02/16/2021	3408	Shop towels 2-10-2021	430.24 · ...	103....	15.00
Check	03/16/2021	3452	Walk Off Mats 3-10-...	409.37 · ...	103....	45.00
Check	03/16/2021	3452	Shop towels 3-10-2021	430.24 · ...	103....	15.00
Total Michael Ciuccoli						120.00
<b>MRM Workers Comp Pooled Trust</b>						
Check	03/09/2021	3450	Audit premium due 1...	400.35 · ...	103....	13,418.96
Total MRM Workers Comp Pooled Trust						13,418.96
<b>Nicole Pisarski</b>						
Check	03/16/2021	3455	Scott Township Zoni...	414.45 · ...	103....	150.00
Check	03/24/2021	3466	Scott Township Zoni...	414.45 · ...	103....	150.00
Total Nicole Pisarski						300.00
<b>Northeast Hydraulics Co.</b>						
Check	03/16/2021	3456	parts for recycling tru...	437.00 · ...	103....	403.34

Scott Township  
**Expenses by Vendor Detail**  
 February 16 through March 29, 2021

Type	Date	Num	Memo	Account	Split	Amount
Total Northeast Hydraulics Co.						403.34
<b>PA Turnpike</b>						
Check	03/03/2021	3431	Tolls 1-31-2021 / #1...	410.33 · ...	103....	5.20
Check	03/03/2021	3431	Tolls 2-17-2021 / #1...	410.33 · ...	103....	5.20
Check	03/03/2021	3431	Tolls 1-29-2021 / #1...	410.33 · ...	103....	10.40
Check	03/24/2021	3467	Tolls 2-8-2021 / #10...	410.33 · ...	103....	5.20
Check	03/24/2021	3467	Tolls 2-11-2021 / #1...	410.33 · ...	103....	5.20
Total PA Turnpike						31.20
<b>Pennsylvania American Water</b>						
Check	02/23/2021	3416	1024-220025932627	411.55 · ...	103....	108.82
Check	03/09/2021	3445	1024-210029512929	411.55 · ...	103....	494.40
Check	03/16/2021	3457	1024-220025932627	454.36 · ...	103....	108.71
Total Pennsylvania American Water						711.93
<b>Pensak Tire Company</b>						
Check	03/03/2021	3432	rim & tire	437.00 · ...	103....	305.00
Total Pensak Tire Company						305.00
<b>Powell's Rental, Inc.</b>						
Check	03/24/2021	3468	white stripe paint	410.24 · ...	103....	132.00
Total Powell's Rental, Inc.						132.00
<b>PP&amp;L</b>						
Check	02/16/2021	3409	62650-48008	430.36 · ...	103....	
Check	02/16/2021	3409	96051-18008	430.36 · ...	103....	
Check	02/16/2021	3409	53831-24002	409.36 · ...	103....	928.83
Check	02/16/2021	3409	62850-48004	454.36 · ...	103....	
Check	02/16/2021	3409	00291-12007	454.36 · ...	103....	
Check	02/16/2021	3409	60251-18009	454.36 · ...	103....	
Check	02/16/2021	3409	94217-27003	454.36 · ...	103....	
Check	02/16/2021	3409	19401-69005	454.36 · ...	103....	875.15
Check	02/16/2021	3409	46359-72015	454.36 · ...	103....	
Check	02/16/2021	3409	88214-09007	454.36 · ...	103....	124.17
Check	03/03/2021	3433	62650-48008	430.36 · ...	103....	31.60
Check	03/03/2021	3433	96051-18008	430.36 · ...	103....	31.20
Check	03/03/2021	3433	53831-24002	409.36 · ...	103....	
Check	03/03/2021	3433	62850-48004	454.36 · ...	103....	28.52
Check	03/03/2021	3433	00291-12007	454.36 · ...	103....	236.48
Check	03/03/2021	3433	60251-18009	454.36 · ...	103....	32.21
Check	03/03/2021	3433	94217-27003	454.36 · ...	103....	29.33
Check	03/03/2021	3433	19401-69005	454.36 · ...	103....	
Check	03/03/2021	3433	46359-72015	454.36 · ...	103....	168.32
Check	03/03/2021	3433	88214-09007	454.36 · ...	103....	
Total PP&L						2,485.81
<b>Princeton Analytical Lab.L.L.C</b>						
Check	03/09/2021	3446	Inv #10368 / Civic C...	400.31 · ...	103....	45.00
Total Princeton Analytical Lab.L.L.C						45.00
<b>PSATS</b>						
Check	02/23/2021	3415	Township Dues	400.42 · ...	103....	1,373.00
Total PSATS						1,373.00
<b>Quill Corp</b>						
Check	02/23/2021	3417	tote boxes, face mas...	400.21 · ...	103....	120.95
Check	03/16/2021	3458	3-hole paper, binders	400.21 · ...	103....	95.87
Total Quill Corp						216.82
<b>Scott Township Sewer and Water Authority</b>						
Check	02/23/2021	3418	March 2021 sewer #...	400.24 · ...	103....	395.00
Check	02/23/2021	3418	March 2021 sewer #...	400.24 · ...	103....	79.00
Check	02/23/2021	3419	Scott Hose Co sewer...	400.24 · ...	103....	79.00
Check	02/23/2021	3419	Justus Fire Co sewer...	400.24 · ...	103....	79.00

**Scott Township**  
**Expenses by Vendor Detail**  
**February 16 through March 29, 2021**

Type	Date	Num	Memo	Account	Split	Amount
Total Scott Township Sewer and Water Authority						632.00
<b>Scranton Times</b>						
Check	03/16/2021	3459	ZHB meeting notice ...	400.34 · ...	103....	137.40
Check	03/16/2021	3459	BOS reschedule me...	400.34 · ...	103....	64.40
Total Scranton Times						201.80
<b>Shallow Creek Kennels, Inc.</b>						
Check	03/24/2021	3471	Boarding Police Serv...	410.55 · ...	103....	930.00
Total Shallow Creek Kennels, Inc.						930.00
<b>Stadium International Trucks</b>						
Check	02/23/2021	3421	clamp & gasket / #44...	437.00 · ...	103....	71.20
Check	03/09/2021	3448	tank fuel	437.00 · ...	103....	1,032.45
Check	03/19/2021	3460	Repairs to Internatio...	437.00 · ...	103....	22,028.70
Check	03/24/2021	3470	annual inspection on...	437.00 · ...	103....	1,076.71
Total Stadium International Trucks						24,209.06
<b>Standard Insurance Company</b>						
Check	02/23/2021	3420	Life/STD	410.35 · ...	103....	578.50
Check	02/23/2021	3420	Life/STD	430.35 · ...	103....	131.60
Check	02/23/2021	3420	Life/STD	414.19 · ...	103....	67.00
Total Standard Insurance Company						777.10
<b>Starr Uniforms</b>						
Check	03/24/2021	3469	Davitt / difference in ...	410.44 · ...	103....	30.00
Total Starr Uniforms						30.00
<b>State Workers' Insurance Fund</b>						
Check	03/09/2021	3447	Installment 7 of 11 / ...	486 · Ins...	103....	625.00
Total State Workers' Insurance Fund						625.00
<b>Thomas J. Novitsky, Inc.</b>						
Check	03/16/2021	3454	air filter, seat motor, i...	410.37 · ...	103....	575.48
Check	03/16/2021	3454	oil cooler, lv fluid / #1...	410.37 · ...	103....	315.50
Total Thomas J. Novitsky, Inc.						890.98
<b>Topp Business Solutions</b>						
Check	03/03/2021	3434	police office copies	410.25 · ...	103....	129.48
Total Topp Business Solutions						129.48
<b>UGI Utilities</b>						
Check	03/03/2021	3435	comm heating service	409.36 · ...	103....	1,479.43
Total UGI Utilities						1,479.43
<b>USDA Rural Development.</b>						
Check	03/14/2021	ACH	USDA paving loan/...	471.50 · ...	105....	6,586.00
Total USDA Rural Development.						6,586.00
<b>Verizon</b>						
Check	03/15/2021	ACH	570-254-6034 (eleva...	400.32 · ...	103....	34.59
Total Verizon						34.59
<b>Verizon Business</b>						
Check	02/23/2021	3423	Mobile broadband in ...	400.32 · ...	103....	200.05
Check	03/24/2021	3472	Mobile broadband in ...	400.32 · ...	103....	200.05
Total Verizon Business						400.10
<b>VISA</b>						
Check	02/23/2021	3422	UCC Permit	413.31 · ...	103....	40.50
Check	02/23/2021	3422	PA Background chec...	410.24 · ...	103....	22.00
Check	02/23/2021	3422	PA Child Abuse Cert...	410.24 · ...	103....	13.00
Check	02/23/2021	3422	UCC Permit	413.31 · ...	103....	13.50

03/29/21

Accrual Basis

## Expenses by Vendor Detail

February 16 through March 29, 2021

Type	Date	Num	Memo	Account	Split	Amount
Check	02/23/2021	3422	Postage for property ...	403.20 · ...	103....	851.35
Check	02/23/2021	3422	decal remover	410.37 · ...	103....	28.61
Check	02/23/2021	3422	decal remover	410.37 · ...	103....	85.65
Check	02/23/2021	3422	zip pullovers for road...	430.24 · ...	103....	195.34
Check	02/23/2021	3422	When I Work	410.24 · ...	103....	21.07
Check	02/23/2021	3422	car jump starter	430.24 · ...	103....	74.19
Check	02/23/2021	3422	Postage for property ...	403.20 · ...	103....	961.35
Check	02/23/2021	3422	Surface mount warni...	430.24 · ...	103....	179.94
Check	02/23/2021	3422	zip pullover for road ...	430.24 · ...	103....	-52.99
Total VISA						2,433.51
<b>Walter Krucar</b>						
Check	03/03/2021	3430	Refund of on lot insp...	489.02 · ...	103....	175.00
Total Walter Krucar						175.00
<b>Wayne Kosch</b>						
Check	03/24/2021	3465	headlight bulb for 28-3	410.33 · ...	103....	16.95
Total Wayne Kosch						16.95
<b>WEX Bank</b>						
Check	03/09/2021	3449	fuel/police	410.33 · ...	103....	1,052.51
Check	03/09/2021	3449	fuel/road	438.33 · ...	103....	3,954.07
Check	03/09/2021	3449	fuel/zoning	414.33 · ...	103....	39.62
Total WEX Bank						5,046.20
<b>Witmer Public Safety Group, Inc.</b>						
Check	03/09/2021	3451	Ammo / #2063757.001	410.24 · ...	103....	2,671.20
Check	03/24/2021	3473	Ammo / #2063757.001	410.24 · ...	103....	2,671.20
Total Witmer Public Safety Group, Inc.						5,342.40
<b>Zoll Medical Corporaion</b>						
Check	02/23/2021	3424	Pedi-Pad II Electrodes	410.24 · ...	103....	242.25
Total Zoll Medical Corporaion						242.25
<b>TOTAL</b>						<b>89,442.57</b>

SOOT TOWNSHIP  
**Balance Sheet**  
 As of March 29, 2021

Mar 29, 21

**ASSETS**

Current Assets

Checking/Savings

100.2 · PLGIT GF	13,013.65
100.3 · HNB Fire Tax Account	1,380.08
103.0 · HNB General Fund	496,096.48
105.1 · HNB Payroll	21,928.81
105.2 · PLGIT Payroll	583.43
106.8 · FNB Public Funds Money Mkt.	207,455.71
106.9 · FNB Preferred Interest Checking	2,831.00
107.1 · HNB Sinking Fund	35,258.97
107.5 · HRA	2,330.37
108.0 · Home Rehab program Fund	20,282.87
108.3 · CDBG Fund Dist. Acct.	775.76
108.5 · UCC Building Permit Fund	56,517.99
110.0 · Cash Account	100.99

Total Checking/Savings 858,556.11

Total Current Assets 858,556.11

**TOTAL ASSETS 858,556.11**

**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	1,651.64
213.01 · Medicare employee	-259.18
213.02 · Medicare company	-259.18
214.01 · Non-uniform pension	571.93
214.02 · Non-uniform pension company	230.39
214.03 · Uniformed Pension-Employee	1,167.55
217 · PA withholding	1,300.97
218 · Union dues	-33.34
219 · EMS/LST Tax	153.00
222 · Pa UC company	5,984.99
200 · Payroll Liabilities - Other	2,847.45

Total 200 · Payroll Liabilities 10,271.15

221.00 · PA UC Fund -60.75

Total Other Current Liabilities 10,210.40

Total Current Liabilities 10,210.40

Total Liabilities 10,210.40

Equity

3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	660,878.88
Net Income	110,054.76

Total Equity 848,345.71

**TOTAL LIABILITIES & EQUITY 858,556.11**

Scott Township State Fund  
**Expenses by Vendor Detail**  
 February 16 through March 29, 2021

Date	Num	Memo	Account	Clr	Amount
<b>American Rock Salt Co. LLC</b>					
02/16/2021	1385	Rock Salt / in...	432.00 · Snow & Ice...		5,006.37
02/23/2021	1389	Rock salt / #0...	432.00 · Snow & Ice...		1,644.70
02/23/2021	1389	Rock salt / #0...	432.00 · Snow & Ice...		5,180.93
02/23/2021	1389	Rock salt / #0...	432.00 · Snow & Ice...		6,533.04
03/03/2021	1392	Rock salt / #0...	432.00 · Snow & Ice...		6,508.70
03/09/2021	1397	Rock salt / cr...	432.00 · Snow & Ice...		-6,495.84
03/09/2021	1397	Rock salt / #0...	432.00 · Snow & Ice...		1,687.63
03/09/2021	1397	Rock salt / #0...	432.00 · Snow & Ice...		6,408.55
Total American Rock Salt Co. LLC					26,474.08
<b>David Naniewicz</b>					
02/16/2021	1386	299.37 tons / ...	430.26 · Road suppl...		1,945.90
03/16/2021	1401	hauling 347.0...	430.26 · Road suppl...		2,255.83
Total David Naniewicz					4,201.73
<b>Haun Welding Supply Inc.</b>					
02/16/2021	1387	cylinder rental...	437.00 · Repair of T...		42.81
03/16/2021	1399	cylinder rental...	437.00 · Repair of T...		39.03
Total Haun Welding Supply Inc.					81.84
<b>Hilltop Quarry</b>					
02/23/2021	1391	Stone / Inv #0...	430.26 · Road suppl...		1,756.16
03/03/2021	1393	Stone / #B-41...	430.26 · Road suppl...		2,435.02
03/09/2021	1398	Stone / #B-41...	430.26 · Road suppl...		3,016.16
03/16/2021	1400	Stone / #B-41...	430.26 · Road suppl...		1,210.82
Total Hilltop Quarry					8,418.16
<b>John Bonham Road Supplies</b>					
02/23/2021	1390	tire chains / #...	437.00 · Repair of T...		792.88
Total John Bonham Road Supplies					792.88
<b>PP&amp;L Inc.</b>					
02/16/2021	1388	35175-32001	433.00 · Traffic Sign...		
02/16/2021	1388	44431-16018	434.00 · Street lighting		30.08
02/16/2021	1388	62450-48002	433.00 · Traffic Sign...		
02/16/2021	1388	95701-70007	434.00 · Street lighting		497.32
02/16/2021	1388	97151-12001	434.00 · Street lighting		
02/16/2021	1388	97848-01000	434.00 · Street lighting		31.02
03/03/2021	1395	35175-32001	433.00 · Traffic Sign...		31.02
03/03/2021	1395	44431-16018	434.00 · Street lighting		
03/03/2021	1395	62450-48002	433.00 · Traffic Sign...		29.96
03/03/2021	1395	95701-70007	434.00 · Street lighting		
03/03/2021	1395	97151-12001	434.00 · Street lighting		
03/03/2021	1395	97848-01000	434.00 · Street lighting		
Total PP&L Inc.					619.40
<b>Richard Naniewicz</b>					
03/03/2021	1394	state inspection	437.00 · Repair of T...		60.00
Total Richard Naniewicz					60.00
<b>Stafursky Auto Parts, Inc.</b>					
03/03/2021	1396	Wiper blades	437.00 · Repair of T...		27.98
Total Stafursky Auto Parts, Inc.					27.98
<b>TOTAL</b>					<b>40,676.07</b>



03/29/21

**Balance Sheet**

Cash Basis

As of March 29, 2021

	<u>Mar 29, 21</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
100.1 - PLGIT State Fund	1,608.98
103.0 - HNB State Fund	21,329.27
Total Checking/Savings	<u>22,938.25</u>
Total Current Assets	<u>22,938.25</u>
<b>TOTAL ASSETS</b>	<u><u>22,938.25</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
270 - Opening Bal Equity	3,343.61
3900 - Retained Earnings	100,080.10
Net Income	<u>-80,485.46</u>
Total Equity	<u>22,938.25</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>22,938.25</u></u>