

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES
April 20, 2021 at 7:04 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 a personnel matters.

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on April 20, 2021 at 7:04 pm at the Joe Terry Civic Center, 1038 Montdale Road, Scott Township, PA 18447. The meeting was opened with the Pledge of Allegiance by Supervisor Giannetta. In attendance were Supervisors Giannetta, Brenzel and Russell. Guest in attendance was Carl Ferraro and Attorney Richard Fanucci. Diane Dolinsky was watching from home taking minutes.

II Zoning

- Popovich lot line change – Carl explained

III Public Comment on Agenda Items

- Rose Knick – On motion #8 is that full time? Will there be benefits?

IV Approval of Minutes

A motion was made by Supervisor Brenzel to approve the Board of Supervisors Business Meeting minutes of March 30, 2021 and the Special Meeting minutes of April 12, 2021. Seconded by Supervisor Russell. Voted aye, aye, aye. Motion carried.

V Department Reports

A. **Police** – Report attached.

B. **Roads** – Stanley reported that the Grader is back, the one-ton hasn't gotten back to the dealer yet, hopefully this week. Been working at the park, getting pads ready for the new bleachers. Have some pipes to change, filling potholes. It's been a little slow with just the two of us, but we are getting things done.

C. **Parks & Recreation** – Supervisor Brenzel said there is progress being made at the back field.

D. **Planning Commission** – attached

E. **Zoning Hearing Board** – No report

VI Administrative Reports

A. **Secretary / Treasurer**

1. **Financial Reports** -- attached

2. **Presentation of Bills** – attached

B. **Supervisors**

1. **Michael Giannetta** – Asked Stanley about the grading at the salt shed area. Also mentioned that the Spring Clean-Up for the Township is May 7th and May 8th and tickets are available at the Township office.

2. **Steven Russell** - Said he was contacted a few weeks back by Diane Straham regarding purchasing a piece of recreational equipment for the playground. She said the Playground Committee has money left in excess of \$5000 and wanted to get rid of it. She is looking into what they can purchase for that amount.

3. **Brian Brenzel** - Said we have a profit and loss sheet on the K-9 Dave. It shows the donations and the expenses for the K-9. If anyone is interested to see where the money went come to the Township and see Carl.

C. **Solicitor -**
Richard Fanucci - Nothing

VII Correspondence – Nothing

VIII Motions

1. To pay May payroll. Motion by supervisor Russell. Seconded by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Brenzel. Seconded by supervisor Russell. Voted aye, aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Russell. Seconded by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
4. To accept the resignation of Justin Ezerskis from the DPW effective April 12, 2021. Motion by supervisor Brenzel. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
5. To terminate Gerard Frazier from the DPW effective April 1, 2021. Motion by supervisor Russell. Second by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
6. To approve the Popovich lot line change pending county comments. Motion by supervisor Brenzel. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
7. To reschedule the May Business Meeting to May 24, 2021 at 7:00 pm. Motion by supervisor Brenzel. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
8. To hire Robert Keith effective April 25, 2021 at a rate of \$18.00 per hour, conditioned upon satisfactory results of driver records and pre-employment drug screen. Motion by supervisor Russell. Seconded by supervisor Brenzel. Voted aye, aye, aye. Motion carried.

IX General Public Comment

- **Nicole Diana**

Said they are putting Cookbooks together and would like to get sponsors. She said they would like something on Township letterhead to show perspective sponsors that it is a real thing.

- **Rose Knick**

- Asked the status on the rental of the preschool/day care.
- Asked if there have been any transactions on the Land Bank properties.
- Asked the status of the Patti and Tom Dennis law suit.
- Said that at the last meeting she asked about the proposed Apartment Complex. There is no mention about her comments in the minutes about the dangers and neighborhood issues that she spoke of.

- **Michaelena Krzan**

- Asked how the K9 donations are used. Asked what about what he is doing for the community. We don't see enough of the good things that the dog does on a daily basis. Supervisor Brenzel said we do have a web page on K-9 Dave and what he does. We are starting to update and give public more information.

- She asked if it was true that the dog tracked down people that were stealing catalytic convertors on Montdale Road. Is it true or not, if it is people by the auto shop should be notified about that. Why wasn't the community notified in some way. It is clear to her that it is who knows who in this township where you get your information.

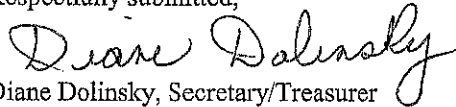
- **Rose Knick**

All arrests are public information so saying you can't tell the public is nonsense. The lady is correct, it is true it's who knows who. It applied to everything in this Township.

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 7:30 pm.

Respectfully submitted,



Diane Dolinsky, Secretary/Treasurer
Scott Township

Zoning Permit Log

Date	Permit	Name	Tax Map Number	Address	Type	Project Value	Permit Fee	UCC Permit #	UCC FEE
4/16/2021	12-04-21	Abdel/Burke	610101000802	28 Wemberly	Fence	3,500.00	\$64.00	xx	xx
4/22/2021	13-04-21	Tropper	6210020015	10 Esther	NSFD	220,000.00	\$950.00	13-04-21	393.10
4/26/2021	14-04-21	Hughes	910404000606	1317 Layton	40x42 Garage	18,600.00	\$124.40	14-04-21	513.70
4/29/2021	15-04-21	Hazleton	830101000803	481 green grove	sunroom/additio	19,570.00	\$138.24	21-410011	348.05
5/3/2021	17-05-21	Gregory	520305000118	5 Susan Dr	Shed	7,600.00	\$80.00		
5/11/2021	18-05-21	Stead	510201001101	Country Club Rd	Shed and Temp Trailer	2,000.00	\$58.00		
5/13/2021	19-05-21	Deacon	6207010008	120 Rushbrook	14x25 Addition	3,800.00	\$65.20	21-410012	129.50

Code Enforcement Officer's Report

May

This report is for the period April 18 2021 to May 24, 2021

On-going and completed projects include:

Variances: (1)

In Process: (0)

Investigation:

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

Permits:

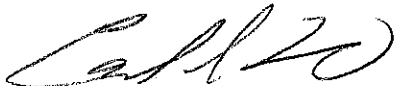
- | | |
|----------------------------|-----------------------------|
| 1. Zoning Issued. (7) | 4. HOP/Pavecuts Issued. (0) |
| 2. Demo. (0) | |
| 3. Cell Towers Issued. (0) | 5. Road Const. Issued. (0) |

Pre-construction Inspections:

1. Completed. (6)

Certificate of Use Inspections:

1. Completed and issued. (6)



Carl S. Ferraro

Code Enforcement/Zoning Officer

Scott Township Police Department

Monthly Report April 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)
92880	2476	51185	109871	5690

MOPETC Commission:

2021 mandatory in-service updates are in process

Community Service Report:

Nothing to report

Monthly Report of Activity:

Attached

Incident Breakdown By Month Report

Print Date/Time: 05/24/2021 10:01
 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	33.3	1	33.3	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	3
ALS Incident	13	31.0	9	21.4	8	19.0	5	11.9	7	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	42
Animal Incident	3	30.0	0	0.0	1	10.0	3	30.0	3	30.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10
Assist Motorist	5	13.5	10	27.0	10	27.0	7	18.9	5	13.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	37
Automatic Fire	0	0.0	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	3
BLS Priority	2	22.2	2	22.2	2	22.2	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	9
Brush Fire	0	0.0	0	0.0	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Burglary	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Call by Phone	6	6.6	17	18.7	20	22.0	23	25.3	25	27.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	91
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	16.7	0	0.0	1	16.7	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	6
Dead on Arrival	0	0.0	0	0.0	2	66.7	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
Disorderly	1	16.7	1	16.7	0	0.0	0	0.0	4	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
Dog Complaint	4	28.6	2	14.3	1	7.1	4	28.6	3	21.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14
Domestic	2	11.8	3	17.6	5	29.4	3	17.6	4	23.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	17
Driving under	0	0.0	1	33.3	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
Drugs	0	0.0	0	0.0	3	42.9	4	57.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
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
Emotionally/Mental	0	0.0	0	0.0	0	0.0	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	3
Escort	0	0.0	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	4
Fight	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Film Flam	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Flooding	0	0.0	0	0.0	0	0.0	0	0.0	7	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
Fraud	1	14.3	2	28.6	1	14.3	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	7
Harassment	1	14.3	1	14.3	2	28.6	1	14.3	2	28.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
Hazardous	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1

Incident Breakdown By Month Report

Print Date/Time: 05/24/2021 10:01
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
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	15.2	8	17.4	14	30.4	9	19.6	8	17.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	46
Identity Theft	0	0.0	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	4
Intrusion Alarm	5	14.3	8	22.9	8	22.9	10	28.6	4	11.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	35
Investigation of	15	21.7	7	10.1	12	17.4	23	33.3	12	17.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	69
Juvenile	0	0.0	0	0.0	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	3
Landlord/Tenant	0	0.0	1	50.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Liquor Law	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	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	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	14.3	3	42.9	3	42.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
Missing Person	0	0.0	1	33.3	0	0.0	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	3
Motor Vehicle	14	25.5	17	30.9	7	12.7	9	16.4	8	14.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	55
Motor Vehicle	6	42.9	2	14.3	2	14.3	3	21.4	1	7.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14
Neighbor Dispute	0	0.0	1	33.3	1	33.3	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	3
Non-Structure Fire	0	0.0	0	0.0	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Nuisance	1	16.7	1	16.7	1	16.7	3	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
Ordinance	1	33.3	0	0.0	0	0.0	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	3
Other unspecified	26	10.2	49	19.3	64	25.2	73	28.7	42	16.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	254
Parking Complaint	1	7.1	0	0.0	0	0.0	9	64.3	4	28.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14
Parole Violation	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Person with	0	0.0	0	0.0	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	2
Police Assistance	2	10.0	2	10.0	7	35.0	7	35.0	2	10.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	20
Police Information	25	27.5	17	18.7	20	22.0	21	23.1	8	8.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	91
Protection from	2	40.0	1	20.0	1	20.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
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

Incident Breakdown By Month Report

Print Date/Time: 05/24/2021 10:01
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
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	10.8	16	24.6	16	24.6	10	15.4	16	24.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	65
Structure Fire	0	0.0	3	50.0	1	16.7	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
Suicide/Attempt	2	28.6	1	14.3	0	0.0	0	0.0	4	57.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
Suspicious Person	1	6.7	3	20.0	4	26.7	5	33.3	2	13.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	15
Suspicious Vehicle	16	25.0	15	23.4	11	17.2	12	18.8	10	15.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	64
Theft	0	0.0	1	20.0	3	60.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
Threats/Non-	0	0.0	3	60.0	0	0.0	0	0.0	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
Traffic Control	2	11.8	1	5.9	1	5.9	9	52.9	4	23.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	17
Traffic Control	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Traffic Stop	71	19.6	46	12.7	88	24.3	108	29.8	49	13.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	362
Trespassing	0	0.0	2	40.0	0	0.0	1	20.0	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
Vagrant	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Warrant Service	1	20.0	1	20.0	1	20.0	1	20.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
Water	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Weapon	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Welfare Check	2	9.5	6	28.6	5	23.8	4	19.0	4	19.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	21
Wife Down	1	10.0	0	0.0	2	20.0	5	50.0	2	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10
Total:	252	16.4	271	17.7	340	22.2	405	26.4	264	17.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1532

Expenses by Vendor Detail

April 20 through May 24, 2021

05/24/21
Accrual Basis

T...	Date	Nu	Memo	Account	Clr	Split	Amount
Charlie's Diesel Service							
C...	05/06/2021	1...	Install rear br...	437.00 · Repair of T...		103.0 · HNB St...	846.40
Total Charlie's Diesel Service							846.40
David Naniewicz							
C...	05/06/2021	1...	Hauling 642.8...	430.26 · Road suppli...		103.0 · HNB St...	3,535.45
Total David Naniewicz							3,535.45
Haun Welding Supply Inc.							
C...	05/11/2021	1...	cylinder rental...	437.00 · Repair of T...		103.0 · HNB St...	42.81
Total Haun Welding Supply Inc.							42.81
Hilltop Quarry							
C...	05/06/2021	1...	109.57 tons st...	430.26 · Road suppli...		103.0 · HNB St...	1,008.05
Total Hilltop Quarry							1,008.05
John Bonham Road Supplies							
C...	04/20/2021	1...	Plastic pipe / l...	437.00 · Repair of T...		103.0 · HNB St...	3,945.00
Total John Bonham Road Supplies							3,945.00
New Enterprise Stone & Lime Co., Inc.							
C...	05/06/2021	1...	189.1 tons sto...	430.26 · Road suppli...		103.0 · HNB St...	1,418.26
C...	05/06/2021	1...	169.58 tons st...	430.26 · Road suppli...		103.0 · HNB St...	1,271.88
C...	05/06/2021	1...	132.14 tons st...	430.26 · Road suppli...		103.0 · HNB St...	991.07
C...	05/06/2021	1...	151.99 tons st...	430.26 · Road suppli...		103.0 · HNB St...	1,139.94
C...	05/18/2021	1...	151.45 tons st...	430.26 · Road suppli...		103.0 · HNB St...	1,135.89
Total New Enterprise Stone & Lime Co., Inc.							5,957.04
PP&L Inc.							
C...	04/20/2021	1...	35175-32001	433.00 · Traffic Sign...		103.0 · HNB St...	31.74
C...	04/20/2021	1...	44431-16018	434.00 · Street lighting		103.0 · HNB St...	30.50
C...	04/20/2021	1...	62450-48002	433.00 · Traffic Sign...		103.0 · HNB St...	30.26
C...	04/20/2021	1...	95701-70007	434.00 · Street lighting		103.0 · HNB St...	483.32
C...	04/20/2021	1...	97151-12001	434.00 · Street lighting		103.0 · HNB St...	
C...	04/20/2021	1...	97848-01000	434.00 · Street lighting		103.0 · HNB St...	31.30
Total PP&L Inc.							607.12
TOTAL							15,941.87

Balance Sheet

As of May 24, 2021

	<u>May 24, 21</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 · PLGIT State Fund	1,609.22
103.0 · HNB State Fund	176,320.65
Total Checking/Savings	<u>177,929.87</u>
Total Current Assets	<u>177,929.87</u>
TOTAL ASSETS	<u><u>177,929.87</u></u>
LIABILITIES & EQUITY	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	100,080.10
Net Income	74,506.16
Total Equity	<u>177,929.87</u>
TOTAL LIABILITIES & EQUITY	<u><u>177,929.87</u></u>

05/24/21

Accrual Basis

Expenses by Vendor Detail

April 20 through May 24, 2021

	Ty	Date	Memo	Account	Clr	Split	Amount
877 Design							
	Ch	05/18/2021	lettering on new police ...	410.37 · Police vehi...		103.0 ...	925.00
Total 877 Design							925.00
Allied Administrators for Delta Dental							
	Ch	05/11/2021	Bassani-Frescoln-Gan...	410.35 · Police med/...		103.0 ...	325.20
	Ch	05/11/2021	Ferraro / dental June 2...	414.19 · Zon/admin ...		103.0 ...	55.08
	Ch	05/11/2021	Frazier, GW / June 20...	430.35 · Rd crew m...		103.0 ...	55.08
	Ch	05/11/2021	Crdit Frazier Jr	430.35 · Rd crew m...		103.0 ...	-136.64
Total Allied Administrators for Delta Dental							298.72
Building Inspection Underwriters, Inc.							
	Ch	05/11/2021	Tyler Anderson & Seffi...	413.31 · UCC Code ...		108.5 ...	1,352.25
Total Building Inspection Underwriters, Inc.							1,352.25
Canine Development Group							
	Ch	04/20/2021	Yearly Handler Subscri...	410.55 · Police K-9 ...		103.0 ...	100.00
Total Canine Development Group							100.00
CashFlow LEASE							
	Ch	04/30/2021	payment Ford Taurus ...	471.45 · Capital Pur...		103.0 ...	786.56
	Ch	04/30/2021	payment Ford F-550 T...	471.45 · Capital Pur...		103.0 ...	1,063.00
Total CashFlow LEASE							1,849.56
Cintas							
	Ch	04/20/2021	Inv #5052022102 / refil...	410.21 · Police offic...		103.0 ...	31.16
	Ch	04/20/2021	Inv #5052022102 / refil...	400.21 · Office supp...		103.0 ...	7.37
	Ch	04/20/2021	Inv #5052022102 / ser...	489.01 · Miscellaneo...		103.0 ...	5.63
	Ch	04/20/2021	Inv #5059205332 / refil...	430.24 · Rdcrew sup...		103.0 ...	25.47
	Ch	04/20/2021	Inv #5059205332 / refil...	410.21 · Police offic...		103.0 ...	36.37
	Ch	04/20/2021	Inv #5059205332 / refil...	400.21 · Office supp...		103.0 ...	26.87
	Ch	04/20/2021	Inv #5059205332 / ser...	489.01 · Miscellaneo...		103.0 ...	5.70
	Ch	05/18/2021	Inv #5062109677 / refil...	410.21 · Police offic...		103.0 ...	49.37
	Ch	05/18/2021	Inv #5062109677 / refil...	430.24 · Rdcrew sup...		103.0 ...	58.52
	Ch	05/18/2021	Inv #5062109677 / refil...	400.21 · Office supp...		103.0 ...	31.78
	Ch	05/18/2021	Inv #5062109677 / ser...	489.01 · Miscellaneo...		103.0 ...	5.70
Total Cintas							283.94
Comcast Business							
	Ch	04/20/2021	Account # 8993114700...	430.32 · Rd phones/...		103.0 ...	231.19
	Ch	04/20/2021	Account # 8993114700...	400.32 · Phone char...		103.0 ...	439.93
Total Comcast Business							671.12
COMCAST.							
	Ch	05/05/2021	Invoice 12160078	400.32 · Phone char...		103.0 ...	330.70
Total COMCAST.							330.70
County Waste							
	Ch	05/11/2021	Waste pick up /May 20...	409.36 · Utilities		103.0 ...	214.34
Total County Waste							214.34
Danny's Car Spa.							
	Ch	05/18/2021	5 car washes / April 20...	410.33 · Police gas/...		103.0 ...	30.00
Total Danny's Car Spa.							30.00
DGK Insurance							
	Ch	05/11/2021	National Union Fire Ins...	400.35 · Municipal ins		103.0 ...	1,045.00
Total DGK Insurance							1,045.00
Down to Earth Equipment Rentals							
	Ch	05/05/2021	Inv #48372-2 / excavator	438.38 · Rd equip re...		103.0 ...	1,200.00
Total Down to Earth Equipment Rentals							1,200.00
George Ely Associates Inc							

Expenses by Vendor Detail

April 20 through May 24, 2021

Ty	Date	Memo	Account	Clr	Split	Amount
Ch	05/05/2021	Bleachers for ball field	454.37 · Park repair...		103.0 ...	18,943.00
Total George Ely Associates Inc						18,943.00
Glen Summit Springs						
Ch	05/05/2021	bottled water	400.24 · Gen Gov O...		103.0 ...	19.75
Total Glen Summit Springs						19.75
Highmark Blue Shield						
Ch	05/06/2021	Frescoln/Ganz/Kosch/...	410.35 · Police med/...		103.0 ...	7,546.46
Ch	05/06/2021	Wicks - May 2021	405.19 · Sec.- Treas...		103.0 ...	11.95
Ch	05/06/2021	Frazier/Frazier - May 2...	430.35 · Rd crew m...		103.0 ...	3,484.12
Total Highmark Blue Shield						11,042.53
Highmark HRA payment						
Ch	05/10/2021	Ed Frescoln 4/23/2021	410.35 · Police med/...		107.5 ...	124.29
Ch	05/10/2021	Gerard Fraizer Jr 4/19/...	430.35 · Rd crew m...		107.5 ...	1,025.08
Ch	05/10/2021	Gerard Fraizer Jr - 4/1...	430.35 · Rd crew m...		107.5 ...	92.27
Ch	05/19/2021	HRA payment - G Fraz...	430.35 · Rd crew m...		103.0 ...	357.28
Total Highmark HRA payment						1,598.92
J's Business Systems Inc.						
Ch	05/05/2021	Office copies	400.21 · Office supp...		103.0 ...	64.62
Total J's Business Systems Inc.						64.62
Jared Ganz.						
Ch	04/20/2021	Phone reimbursement ...	410.32 · Police phon...		103.0 ...	41.10
Total Jared Ganz.						41.10
Justus Fuel Sales						
Ch	05/18/2021	#2 heating / inv #215143	409.49 · Heating oil		103.0 ...	226.71
Total Justus Fuel Sales						226.71
Justus Home and Garden						
Ch	05/05/2021	u-bolt, glue trap	430.24 · Rdcrew sup...		103.0 ...	24.02
Ch	05/05/2021	blacktop patch	430.24 · Rdcrew sup...		103.0 ...	120.20
Total Justus Home and Garden						144.22
Kelleher Tire Service Inc.						
Ch	04/20/2021	4 Eagle RSA	410.33 · Police gas/...		103.0 ...	444.00
Total Kelleher Tire Service Inc.						444.00
Lackawanna County Recycling Center						
Ch	05/11/2021	.80 tons inbound com...	426.15 · Garbage/re...		103.0 ...	32.00
Total Lackawanna County Recycling Center						32.00
Lenox Propane						
Ch	04/20/2021	Propane	409.36 · Utilities		103.0 ...	119.51
Ch	05/05/2021	Propane	409.36 · Utilities		103.0 ...	69.32
Total Lenox Propane						188.83
Lyons Recreation						
Ch	05/06/2021	stepping pod; washer; ...	454.24 · Parks oper...		103.0 ...	3,148.83
Total Lyons Recreation						3,148.83
Marshall Machinery, Inc.						
Ch	05/11/2021	Machine would not star...	437.00 · Tool/equip r...		103.0 ...	142.59
Total Marshall Machinery, Inc.						142.59
Matthew Bender & Co., Inc.						
Ch	05/18/2021	PA Crime & Vehicle H...	410.42 · Police dues...		103.0 ...	90.08
Total Matthew Bender & Co., Inc.						90.08
Michael Ciuccoli						

Expenses by Vendor Detail

April 20 through May 24, 2021

05/24/21
Accrual Basis

Ty	Date	Memo	Account	Clr	Split	Amount
Ch	05/05/2021	Walk Off Mats 5-4-21	409.37 · Bldg main/r...		103.0 · ...	90.00
Ch	05/05/2021	Shop towels 5-4-21	430.24 · Rdcrew sup...		103.0 · ...	15.00
Total Michael Ciuccoli						105.00
Ms Lindsay Nye						
Ch	05/18/2021	Deposit for Pavilion re...	454.24 · Parks oper...		103.0 · ...	75.00
Total Ms Lindsay Nye						75.00
Northeast Inspection Consultants						
Ch	05/11/2021	Inv 2021-227	413.31 · UCC Code ...		108.5 · ...	1,594.69
Total Northeast Inspection Consultants						1,594.69
PA Department of Environmental Protection						
Ch	05/11/2021	Annual NPDES Permit...	400.31 · Professiona...		103.0 · ...	500.00
Total PA Department of Environmental Protection						500.00
PA. Dept. of Environmental Protection						
G	04/29/2021	Reverse of GJE 121 -- ...	400.31 · Professiona...		103.0 · ...	-2,500.00
Total PA. Dept. of Environmental Protection						-2,500.00
Pennsylvania American Water						
Ch	05/11/2021	1024-210029512919	411.55 · Hydrants		103.0 · ...	514.81
Ch	05/18/2021	1024-220025932627	454.36 · Park utilities		103.0 · ...	423.02
Total Pennsylvania American Water						937.83
Powell's Rental, Inc.						
Ch	05/11/2021	Lime / Inv 85524	410.24 · Operating s...		103.0 · ...	250.00
Ch	05/11/2021	Lime / Inv 85531	410.24 · Operating s...		103.0 · ...	50.00
Total Powell's Rental, Inc.						300.00
PP&L						
Ch	04/20/2021	62650-48008	430.36 · Rd shed util...		103.0 · ...	44.16
Ch	04/20/2021	96051-18008	430.36 · Rd shed util...		103.0 · ...	31.32
Ch	04/20/2021	53831-24002	409.36 · Utilities		103.0 · ...	779.55
Ch	04/20/2021	62850-48004	454.36 · Park utilities		103.0 · ...	28.89
Ch	04/20/2021	00291-12007	454.36 · Park utilities		103.0 · ...	
Ch	04/20/2021	60251-18009	454.36 · Park utilities		103.0 · ...	39.14
Ch	04/20/2021	94217-27003	454.36 · Park utilities		103.0 · ...	54.10
Ch	04/20/2021	19401-69005	454.36 · Park utilities		103.0 · ...	838.90
Ch	04/20/2021	46359-72015	454.36 · Park utilities		103.0 · ...	151.70
Ch	04/20/2021	88214-09007	454.36 · Park utilities		103.0 · ...	41.94
Ch	05/11/2021	62650-48008	430.36 · Rd shed util...		103.0 · ...	
Ch	05/11/2021	96051-18008	430.36 · Rd shed util...		103.0 · ...	
Ch	05/11/2021	53831-24002	409.36 · Utilities		103.0 · ...	
Ch	05/11/2021	62850-48004	454.36 · Park utilities		103.0 · ...	
Ch	05/11/2021	00291-12007	454.36 · Park utilities		103.0 · ...	183.61
Ch	05/11/2021	60251-18009	454.36 · Park utilities		103.0 · ...	
Ch	05/11/2021	94217-27003	454.36 · Park utilities		103.0 · ...	
Ch	05/11/2021	19401-69005	454.36 · Park utilities		103.0 · ...	
Ch	05/11/2021	46359-72015	454.36 · Park utilities		103.0 · ...	
Ch	05/11/2021	88214-09007	454.36 · Park utilities		103.0 · ...	
Total PP&L						2,193.31
Princeton Analytical Lab.L.L.C						
Ch	04/20/2021	Inv #10553 / preschool	400.31 · Professiona...		103.0 · ...	45.00
Total Princeton Analytical Lab.L.L.C						45.00
Quill Corp						
Ch	04/20/2021	Brother tape; paper clips	400.21 · Office supp...		103.0 · ...	195.89
Total Quill Corp						195.89
R&J Main St Car Wash						
Ch	05/18/2021	car wash	410.24 · Operating s...		103.0 · ...	8.00
Total R&J Main St Car Wash						8.00

Expenses by Vendor Detail

April 20 through May 24, 2021

	Ty	Date	Memo	Account	Clr	Split	Amount
Richard Fanucci							
	Ch	04/20/2021	Retainer April 2021	404.14 · Solicitor wa...		103.0 ...	1,200.00
Total Richard Fanucci							1,200.00
Rock Bottom Construction							
	Ch	05/05/2021	Repair baseball field a...	454.37 · Park repair...		103.0 ...	16,500.00
Total Rock Bottom Construction							16,500.00
Rossi Rooter, LLC.							
	Ch	05/18/2021	Tanker truck emergen...	430.24 · Rdcrew sup...	X	103.0 ...	0.00
	G	05/18/2021	For CHK 3553 voided ...	430.24 · Rdcrew sup...		103.0 ...	6,342.50
	G	05/18/2021	Reverse of GJE 122 -- ...	430.24 · Rdcrew sup...		103.0 ...	-6,342.50
Total Rossi Rooter, LLC.							0.00
Scott Township Sewer and Water Authority							
	Ch	05/05/2021	Scott Township sewer ...	400.24 · Gen Gov O...		103.0 ...	79.00
	Ch	05/05/2021	Scott Township sewer ...	400.24 · Gen Gov O...		103.0 ...	395.00
	Ch	05/05/2021	Scott Hose Co #914 / ...	400.24 · Gen Gov O...		103.0 ...	79.00
	Ch	05/05/2021	Justus Fire Co #1464 / ...	400.24 · Gen Gov O...		103.0 ...	79.00
Total Scott Township Sewer and Water Authority							632.00
Scranton Times							
	Ch	04/20/2021	Apecial meeting 4-12-...	400.34 · Advertisem...		103.0 ...	82.80
	Ch	05/18/2021	Meeting rescheduled t...	400.34 · Advertisem...		103.0 ...	60.05
Total Scranton Times							142.85
Standard Insurance Company							
	Ch	05/05/2021	Life/STD	410.35 · Police med/...		103.0 ...	578.50
	Ch	05/05/2021	Life/STD	430.35 · Rd crew m...		103.0 ...	131.60
	Ch	05/05/2021	Life/STD	414.19 · Zon/admin ...		103.0 ...	67.00
Total Standard Insurance Company							777.10
Starr Uniforms							
	Ch	04/20/2021	K9 back panel, K9 fron...	410.44 · Police unifo...		103.0 ...	67.00
Total Starr Uniforms							67.00
State Workers Insurance Fund							
	Ch	05/11/2021	Volumtary Fire 9 of 11	400.35 · Municipal ins		103.0 ...	625.00
Total State Workers Insurance Fund							625.00
Thomas J. Novitsky, Inc.							
	Ch	04/20/2021	front pads & rotors, oil ...	410.37 · Police vehi...		103.0 ...	523.90
	Ch	04/20/2021	install & balance 4 tires	410.37 · Police vehi...		103.0 ...	774.90
Total Thomas J. Novitsky, Inc.							1,298.80
UGI Penn Natural Gas, Inc.							
	Ch	05/05/2021	Account 41007267197	409.36 · Utilities		103.0 ...	482.43
Total UGI Penn Natural Gas, Inc.							482.43
USDA Rural Development.							
	Ch	05/14/2021	USDA paving loan/US...	471.50 · USDA Pavi...		105.1 ...	6,586.00
Total USDA Rural Development.							6,586.00
Verizon							
	Ch	05/15/2021	570-254-6034 (elevator)	400.32 · Phone char...		103.0 ...	34.59
Total Verizon							34.59
Verizon Business							
	Ch	04/20/2021	Mobile broadband in p...	400.32 · Phone char...		103.0 ...	200.05
	Ch	05/18/2021	Mobile broadband in p...	400.32 · Phone char...		103.0 ...	200.05
Total Verizon Business							400.10
VISA							
	Ch	05/05/2021	Quickbooks Payroll An...	400.21 · Office supp...		103.0 ...	750.00

Scott Township
Expenses by Vendor Detail
 April 20 through May 24, 2021

05/24/21

Accrual Basis

Ty	Date	Memo	Account	Cir	Split	Amount
Ch	05/05/2021	K9 Collar	410.55 · Police K-9 ...		103.0 ...	100.68
Ch	05/05/2021	misc supplies	400.21 · Office supp...		103.0 ...	52.99
Ch	05/05/2021	pa fingerprint (J Davitt)	410.21 · Police offic...		103.0 ...	23.85
Ch	05/05/2021	live streaming	400.50 · Covid 19 ex...		103.0 ...	149.99
Ch	05/05/2021	When I Work	410.21 · Police offic...		103.0 ...	21.07
Ch	05/05/2021	K9 grooming tool	410.55 · Police K-9 ...		103.0 ...	44.41
Ch	05/05/2021	priority mail	410.23 · Police post...		103.0 ...	21.90
Ch	05/05/2021	K9 chew items	410.55 · Police K-9 ...		103.0 ...	35.98
Ch	05/05/2021	Team Viewer license	400.21 · Office supp...		103.0 ...	218.36
Ch	05/05/2021	phone case	430.24 · Rdcrew sup...		103.0 ...	56.13
Ch	05/05/2021	International fee	400.23 · Office post...		103.0 ...	1.50
Total VISA						1,476.86
WEX Bank						
Ch	05/11/2021	fuel/police	410.33 · Police gas/...		103.0 ...	1,179.54
Ch	05/11/2021	fuel/road	438.33 · Rd gas/oil/...		103.0 ...	1,632.71
Ch	05/11/2021	fuel/zoning	414.33 · Plan/zon ml...		103.0 ...	47.00
Total WEX Bank						2,859.25
Witmer Public Safety Group, Inc.						
Ch	05/05/2021	Ammo / #2063757.002	410.24 · Operating s...		103.0 ...	786.12
Total Witmer Public Safety Group, Inc.						786.12
TOTAL						<u>81,750.63</u>

Balance Sheet
As of May 24, 2021

May 24, 21

ASSETS

Current Assets

Checking/Savings

100.2 · PLGIT GF	13,013.89
100.3 · HNB Fire Tax Account	1,380.46
103.0 · HNB General Fund	804,257.55
105.1 · HNB Payroll	30,706.68
105.2 · PLGIT Payroll	583.45
106.8 · FNB Public Funds Money Mkt.	207,534.89
106.9 · FNB Preferred Interest Checking	2,831.73
107.1 · HNB Sinking Fund	35,275.35
107.5 · HRA	10,873.32
108.0 · Home Rehab program Fund	20,288.82
108.3 · CDBG Fund Dist. Acct.	775.99
108.5 · UCC Building Permit Fund	51,895.54
110.0 · Cash Account	100.99

Total Checking/Savings 1,179,518.66

Total Current Assets 1,179,518.66

TOTAL ASSETS 1,179,518.66

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	1,060.35
213.01 · Medicare employee	-259.18
213.02 · Medicare company	-259.18
214.01 · Non-uniform pension	-176.96
214.02 · Non-uniform pension company	-50.43
214.03 · Uniformed Pension-Employee	880.33
217 · PA withholding	1,788.43
218 · Union dues	58.55
219 · EMS/LST Tax	108.00
222 · Pa UC company	211.06
200 · Payroll Liabilities - Other	3,871.17

Total 200 · Payroll Liabilities 4,147.07

221.00 · PA UC Fund -103.34

Total Other Current Liabilities 4,043.73

Total Current Liabilities 4,043.73

Total Liabilities 4,043.73

Equity

3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	660,878.88
Net Income	437,183.98

Total Equity 1,175,474.93

TOTAL LIABILITIES & EQUITY 1,179,518.66

