

**SCOTT TOWNSHIP**  
**BOARD of SUPERVISORS**  
**BUSINESS MEETING MINUTES**  
**October 26, 2021 at 7:06 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".

**I**      Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on October 26, 2021 at 7:06 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 Carl Ferraro and Attorney Richard Fanucci. Diane Dolinsky was watching from home taking minutes.

**II**      Public Comment on Agenda Items

- Rose Knick

- Wanted more information on Blue Letter Holdings
- Wanted more information on Maiolatesi
- Had questions on Motions 6, 7 and 11.

- John Ward

- Asked what accessories go with Kubota tractor in Motion 6.
- Asked what attachments come with the John Deere.

**III**      Approval of Minutes

A motion was made by Supervisor Giannetta to approve the Board of Supervisors Business Meeting minutes of September 21, 2021. Seconded by Supervisor Brenzel. Voted aye, aye, aye. Motion carried.

**IV**      Zoning

- Blue Letter Holdings Minor Subdivision... Carl handed out prints and explained.
- Maiolatesi Lot Line change... Carl handed out prints and explained change.

**V**      Department Reports

- A. Police – Report attached.
- B. Roads – Stanley said they are filling potholes and getting equipment ready for snow removal. Supervisor Giannetta asked about the pothole on Govan, Stanley said it was taken care of, along with other potholes. He talked about chains for the truck. Stanley said regarding plowing he only has 2 guys and can't send them out alone.
- C. Parks & Recreation - Nothing
- D. Planning Commission – Attached
- E. Zoning Hearing Board – Attached

**VI**      Administrative Reports

A. Secretary / Treasurer

- 1. Financial Reports – Attached
- 2. Presentation of Bills – Attached

B. Supervisors

- 1. Michael Giannetta -- Said he received a complaint about a tree that needs to be cut down. He said our Township guys do not go out to cut large trees, we have to hire someone.
- 2. Steven Russell - Nothing
- 3. Brian Brenzel - Nothing

C. Solicitor -

Richard Fanucci – Did some checking on the repository mentioned in Motion 11. It is a half acre that has been sitting since 2015, upset and judicial sale did not sell. Received a request from Scientific Living and is required to have a hearing when requested. Will schedule for next meeting (November 23rd) requesting a change to a small portion of the property.

VII Correspondence – None

VIII Motions

1. To pay November 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 Brenzel. Seconded by supervisor Russell. Voted aye, aye, aye. Motion carried.
4. To award the contract for building of the Township garage to Dutchman Contracting (the lowest responsible bidder) for a cost of \$122,000.00. Contract to be prepared by KBA and reviewed by the solicitor. Motion by supervisor Russell. Seconded by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
5. To advertise and list for sale on Municibid the 2013 Taurus to be sold to the highest bidder. Motion by supervisor Brenzel. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
6. To advertise and list for sale on Municibid the Kubota tractor, with accessories, at a minimum bid of \$27,000.00. Motion by supervisor Giannetta. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
7. To adopt Resolution #10-2021-01 authorizing Lackawanna County to apply for 2021 CDBG funds on behalf of the Township. Motion by supervisor Brenzel. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
8. To lease/purchase a 2014 John Deere Tractor with brush cutter from Bradco Supply (a costars dealer) at a cost of \$65,000.00 to be financed through FNB at a rate of 2.99% for 4 years. Motion by supervisor Russell. Second by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
9. To approve the Blue Letter Holding LLC minor subdivision as presented. Motion by supervisor Brenzel. Seconded by supervisor Russell. Voted aye, aye, aye. Motion carried.
10. To approve the Maiolatesi lot line change as presented. Motion by supervisor Giannetta. Second by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
11. To accept the bid of Sara Krempasky of \$2,510.00 to purchase Lot #05203010016 from the Lackawanna County Tax Repository. Motion by supervisor Russell. Seconded by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
12. To approve the purchase of 4 Drivers License scanners and mobile printers, as well as mounts and paper to be mounted in the Police cars at a cost of \$3,728.20 from L-Tron Corporation. Equipment will allow use of the TraCS system, free software for ticket writing and accident reports. Motion by supervisor Brenzel. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
13. To approve Officer James Bassani to attend a 2 day course in Scranton concerning confidential informants. Cost is \$250.00. Motion by supervisor Giannetta. Seconded by supervisor Brenzel. Voted aye, aye, aye. Motion carried.

14. To approve Officer Frescolns request to complete a 1 day online seminar concerning narcotic interdiction. Cost is \$199.00. Motion by supervisor Giannetta. Seconded by supervisor Russell. Voted aye, aye, aye. Motion carried.

**IX General Public Comment**

**- John Ward**

- Wanted to know what the model number of the John Deere was.

**- Len Kraft**

- What is going on with the barn? Was a citation issued...Pontoon boat and Jet Ski are now parked there.

**- Stanley Stracham**

- Said Grandview is a mess. The guy that bought the property now claims he owns the road. He is making a mess and I don't want to be held responsible. A discussion ensued with Stanley, Atty. Fanucci and Carl regarding ownership of the road. Something has to be done. Another issue is Mary Street, we can't get plows through. The side of the road is bumper to bumper with parked cars.

**- Rose Knick**

- What is the time frame for the new garage?
- Asked if a meeting was held with EMT's on the situation.
- Asked if there is a hearing date on 247 yet.
- Had numerous questions on the apartment development. Wanted to know what officials of the Township met with the Scranton Times regarding sewer lines for the development.

**- Keith Noll**

- What is the status of the property on Mt Bethel Drive?

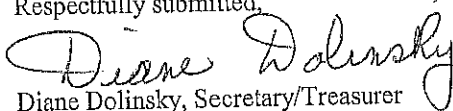
**- Supervisor Russell**

- Wanted to let everyone know that on Saturday October 30<sup>th</sup>, from 1 to 6 at the Pavilion there will be a raffle benefiting our K-9 Dave. From 4 to 6 there will be a "Trunk or Treat" for the kids up at the park. Stanley said Naomi Johnson asked him if he could block off the parking lot for the kids.

**X Adjournment**

With no further business at hand a motion to adjourn was made by supervisor Giannetta. Seconded by Supervisor Russell. Voted aye, aye, aye. Motion carried and meeting adjourned at 8:05 pm.

Respectfully submitted,



Diane Dolinsky, Secretary/Treasurer  
Scott Township

SCOTT TOWNSHIP PLANNING COMMISSION  
MEETING MINUTES  
NOVEMBER 3, 2021

The meeting was called to order at 7:09 on Wednesday, November 3, 2021. The Pledge of Allegiance was recited and attendance was taken. Present: William Kaiser, Sal Maiolatesi, Brian Grippi, Scott Suda, Walter Peregrim and Pat Kasper. Also present was Carl Ferraro, Code Enforcement Officer.

The minutes for the meeting of September 1, 2021, were reviewed. A motion to accept the minutes was made by Mr. Maiolatesi and seconded by Mr. Grippi. All in favor. Motion carried.

The proposed curative amendment request from the Davis Investment Group was discussed. The property is presently identified as an industrial zone and is under review by the county and the Board of Supervisors will have a public hearing.

Public Comment: Ms. Knick requested the names of adjacent property owners and inquired if they had been notified. Notice was given in the newspaper.

A motion was made by Mr. Suda to recommend that the Board of Supervisors approve the curative amendment request of the Davis Investment Group as presented. It was seconded by Mr. Maiolatesi. All in favor, motion passed.

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

Meeting adjourned at 7:25 P.M.

Minutes submitted by Pat Kasper, Secretary

# Code Enforcement Officer's Report

November

This report is for the period to October 26, 2021 TO NOVEMBER 16

On-going and completed projects include:

Variances: (0)

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

Permits:

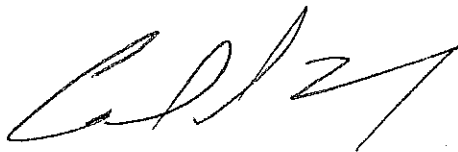
- |                            |                             |
|----------------------------|-----------------------------|
| 1. Zoning Issued. (3)      | 4. HOP/Pavecuts Issued. (0) |
| 2. Demo. (0)               |                             |
| 3. Cell Towers Issued. (0) | 5. Road Const. Issued. (0)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

Pre-construction Inspections:

1. Completed. (8)

Certificate of Use Inspections:

1. Completed and issued. 3)



Carl S. Ferraro  
Code Enforcement/Zoning Officer

Zoning Permit Log

Date	Permit	Name	Tax Map Number	Address	Type	Project Value	Permit Fee	UCC Permit #	UCC FEE
2/23/2021	01-02-21	Wruck	71022020006	19 Crooked Pine	NSFD	210,600.00	\$929.20	21-410002	1,283.16
3/5/2021	02-03-21	Daudtger	6214010019	Rose Ave	NSFD	86,000.00	\$424.00	21-410004	624.98
3/25/2021	21-410003	Knierl	9204200016	29 Sunset	Enclose existing patio	5,000.00	xx	21-410003	144.50
3/25/2021	03-03-21	Salkowski	6214010019	811 Justice	Carport	2,000.00	\$98.00	xx	xx
3/25/2021	04-03-21	Bowen	6611020023	16 Hedgeswhite	Addition	32,000.00	\$178.00	21-410001	534.00
3/25/2021	05-03-21	Curcio	6207010011	21 Lakesfront	Addition	10,000.00	\$90.00	21-410008	204.50
3/25/2021	21-410005	Budzinsky	5102010035	45 Borsansky	Bathroom Remodel	27,957.00	xx	21-410005	340.39
3/25/2021	21-410007	Kramer	6215010039	44 Sarantian St	Plans	1,600.00	xx	21-410007	54.50
3/28/2021	05-03-21	Reapers	830101001701	460 Greet Grove	Pole Barn 20x24	13,600.00	\$104.00	21-410006	692.52
3/28/2021	01D-03-21	Hovanski		Shields Rd	House Demo	xx	xx	01D-03-21	54.50
3/28/2021	07-03-21	Blick	72832020013	1088 Lakeland Dr	Pole Barn 36x24	16,000.00	\$114.00	xx	xx
3/29/2021	02D-03-21	Murphy	6207010003	Lakeland Dr	Demolition of Building	xx	xx	02D-03-21	54.50
4/7/2021	09-04-21	Andrzejewski	6210010013	25 Schobelside	NSFD	500,000.00	\$2,095.00	09-04-21	1,747.64
4/7/2021	09-04-21	Swartz	6210010013	25 Schobelside	16x16 Addition	17,600.00	\$120.00	\$44,443.00	193.14
4/8/2021	10-04-21	Good	5204030028	11 Good Lane	32x40 Pole Barn	23,000.00	\$142.00	21-410009	272.10
4/8/2021	11-04-21	Celastino	6207020010	10 Overview	24x70 Garage	1,000.00	\$54.00	xx	xx
4/8/2021	21-410010	Klein	6204010014	231 Chaucan Lake Rd	New Roof	22,000.00	xx	21-410010	334.50
4/16/2021	12-04-21	Abselburke	810101008802	28 Wembert	Fence	3,500.00	\$64.00	xx	xx
4/22/2021	13-04-21	Tropper	6210202015	10 Esher	NSFD	220,000.00	\$930.00	13-04-21	395.10
4/29/2021	14-04-21	Hughes	91040400606	1317 Layton	40x42 Garage	13,600.00	\$124.40	14-04-21	513.70
4/29/2021	15-04-21	Hazelton	830101000803	481 green grove	sunroom/addito	19,570.00	\$138.24	21-410011	348.05
5/5/2021	17-05-21	Groszny	52005000118	5 Susan Dr	Shed	7,600.00	\$60.00	xx	xx
5/17/2021	16-05-21	Slead	51020100101	Country Club Rd	Shed and Temp. Trailer	2,000.00	\$68.00	xx	xx
5/17/2021	19-05-21	Deason	6207010008	120 Rushbrook	14x25 Addition	3,600.00	\$65.20	21-410012	129.50
5/27/2021	20-05-21	Fennig	62041000701	294 Chaucan Lake Rd	Repair/replace deck	5,000.00	\$70.00	xx	xx
6/7/2021	21-06-21	Allen	07203020018	600 Lakeland	30x42 pole barn	15,130.00	\$110.00	21-410013	258.50
6/9/2021	22-06-21	Lambert	621503004701	7 Blakely	10x20 Shed	2,700.00	\$83.00	xx	xx
6/15/2021	23-06-21	Fitzpatrick		5 Lower Lane	Fence	3,300.00	\$62.00	xx	xx
6/17/2021	24-06-21	Melath	62040101602	61 Matthew	Fence	15,000.00	\$110.00	xxx	xxx
6/23/2021	21-410014	American Tower		1445 Heart Lake	Generator and Antenna			21-410014	924.50
6/29/2021	25-06-21	Gugari	920301000101	1477 Layton	fence	1,500.00	\$56.00	xx	xx
6/29/2021	26-06-07	Delesi	101020600601	Layton Dr	Fence	7,800.00	\$80.00	xx	xx
7/6/2021	27-07-21	Zeharopoulos	61001001003111	87 Kinsky Rd	Pool	45,000.00	\$230.00	27-07-21	576.50
7/8/2021	28-02-21	Beck	5102010019	65 Country Club	pool	\$4,500.00	\$68.00	28-07-21	104.60
7/12/2021	29-07-21	Susswein	520403008802	62 Rushbrook	Addition	\$79,000.00	\$401.00	21-410016	1,254.50

# Scott Township Police Department Monthly Report October 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)
98150	5976	80,000	out of service	11340

### MOPETC Commission:

2021 mandatory in-service updates are in process

### Community Service Report:

n/a

### Monthly Report of Activity:

Attached

## Incident Breakdown By Month Report

Print Date/Time: 11/16/2021 10:40  
 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	12.5	1	12.5	0	0.0	1	12.5	0	0.0	0	0.0	1	12.5	1	12.5	2	25.0	1	12.5	0	0.0	8
ALS Incident	13	14.3	9	9.9	8	8.8	5	5.5	8	8.8	7	7.7	8	8.8	8	8.8	10	11.0	8	8.8	7	7.7	0	0.0	91
Animal Incident	3	7.7	0	0.0	1	2.6	3	7.7	3	7.7	6	15.4	7	17.9	3	7.7	6	15.4	5	12.5	2	5.1	0	0.0	39
Assault	0	0.0	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	1
Assist Motorist	5	6.4	10	12.8	10	12.8	7	9.0	8	10.3	7	9.0	7	9.0	9	11.5	8	10.3	4	5.1	3	3.8	0	0.0	78
Automatic Fire	0	0.0	1	11.1	0	0.0	2	22.2	0	0.0	0	0.0	2	22.2	1	11.1	2	22.2	1	11.1	0	0.0	0	0.0	9
BLDC	0	0.0	0	0.0	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	1
BLS Priority	2	6.5	2	6.5	2	6.5	2	6.5	1	3.2	3	9.7	7	22.6	3	9.7	3	9.7	5	16.1	1	3.2	0	0.0	31
Brush Fire	0	0.0	0	0.0	0	0.0	2	66.7	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
Burglary	0	0.0	0	0.0	0	0.0	1	12.5	0	0.0	2	25.0	2	25.0	1	12.5	2	25.0	0	0.0	0	0.0	0	0.0	8
Call by Phone	6	1.9	17	5.5	20	6.5	23	7.5	30	9.7	49	15.9	36	11.7	33	10.7	38	12.3	34	11.0	22	7.1	0	0.0	308
Carbon Monoxide	0	0.0	0	0.0	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	1
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	6.3	0	0.0	1	6.3	2	12.5	2	12.5	0	0.0	2	12.5	1	6.3	2	12.5	3	18.8	2	12.5	0	0.0	16
Crisis Int Team	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	50.0	1	50.0	0	0.0	0	0.0	2
Dead on Arrival	0	0.0	0	0.0	2	33.3	0	0.0	1	16.7	0	0.0	0	0.0	2	33.3	0	0.0	0	0.0	1	16.7	0	0.0	6
Disorderly	1	6.3	1	6.3	0	0.0	0	0.0	6	37.5	0	0.0	2	12.5	2	12.5	1	6.3	3	18.8	0	0.0	0	0.0	16
Dog Complaint	4	11.4	2	5.7	1	2.9	4	11.4	4	11.4	3	8.6	5	14.3	5	14.3	3	8.6	3	8.6	1	2.9	0	0.0	35
Domestic	2	4.3	3	6.5	5	10.9	3	6.5	5	10.9	6	13.0	2	4.3	4	8.7	5	10.9	7	15.2	4	8.7	0	0.0	46
Driving under	0	0.0	1	16.7	1	16.7	1	16.7	1	16.7	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
Drugs	0	0.0	0	0.0	3	21.4	4	28.6	0	0.0	2	14.3	1	7.1	0	0.0	0	0.0	0	0.0	1	7.1	3	21.4	14
Drunk/Drinking	0	0.0	1	16.7	2	33.3	0	0.0	1	16.7	1	16.7	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	6
Dumping	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	2	66.7	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	25.0	1	12.5	0	0.0	1	12.5	3	37.5	0	0.0	1	12.5	0	0.0	0	0.0	8
Escort	0	0.0	1	16.7	1	16.7	2	33.3	1	16.7	0	0.0	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	6
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



## Incident Breakdown By Month Report

Print Date/Time: 11/16/2021 10:40  
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Film Flam	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
Flooding	0	0.0	0	0.0	0	0.0	0	0.0	7	63.6	1	9.1	0	0.0	1	9.1	1	9.1	1	9.1	0	0.0	0	0.0	11
Forgery	0	0.0	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	1
Fraud	1	4.5	2	9.1	1	4.5	2	9.1	1	4.5	2	9.1	7	31.8	2	9.1	4	18.2	0	0.0	0	0.0	0	0.0	22
Gambling Law	0	0.0	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	100.0	0	0.0	0	0.0	1
Harassment	1	5.0	1	5.0	2	10.0	1	5.0	2	10.0	3	15.0	1	5.0	2	10.0	1	5.0	4	20.0	2	10.0	0	0.0	20
Hazardous	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	3
Hearing/Court	2	28.6	0	0.0	1	14.3	0	0.0	0	0.0	2	28.6	2	28.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
Highway/Road	7	8.0	8	9.9	14	12.1	9	7.8	9	7.8	13	11.2	11	9.5	22	19.0	10	8.6	10	8.6	3	2.6	0	0.0	118
Hit and Run	0	0.0	0	0.0	0	0.0	0	0.0	1	20.0	0	0.0	1	20.0	2	40.0	0	0.0	1	20.0	0	0.0	0	0.0	5
Identify Theft	0	0.0	0	0.0	3	25.0	1	8.3	0	0.0	3	25.0	3	25.0	1	8.3	0	0.0	1	8.3	0	0.0	0	0.0	12
Illegal Burning	0	0.0	0	0.0	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	1
Intrusion Alarm	5	6.2	8	9.9	8	9.9	10	12.3	6	7.4	1	1.2	8	9.9	16	19.8	1	1.2	12	14.8	6	7.4	0	0.0	81
Investigation of	15	8.6	7	4.0	12	6.9	23	13.2	21	12.1	20	11.5	16	9.2	19	10.9	15	8.6	19	10.9	7	4.0	0	0.0	174
Juvenile	0	0.0	0	0.0	0	0.0	0	0.0	5	31.3	5	31.3	4	25.0	2	12.5	0	0.0	0	0.0	0	0.0	0	0.0	16
Kidnapping	0	0.0	0	0.0	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	1
Landlord/Tennant	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	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	1	50.0	0	0.0	0	0.0	2
Lockout	1	7.7	4	30.8	0	0.0	0	0.0	0	0.0	1	7.7	3	23.1	1	7.7	0	0.0	3	23.1	0	0.0	0	0.0	13
Loitering	0	0.0	0	0.0	0	0.0	0	0.0	1	10.0	5	50.0	2	20.0	0	0.0	1	10.0	0	0.0	1	10.0	0	0.0	10
Lost/Recovered	0	0.0	1	6.0	3	15.0	3	15.0	1	5.0	0	0.0	0	0.0	4	20.0	3	15.0	2	10.0	3	15.0	0	0.0	20
Missing Person	0	0.0	1	11.1	0	0.0	1	11.1	3	33.3	0	0.0	0	0.0	2	22.2	1	11.1	0	0.0	1	11.1	0	0.0	9
Motor Vehicle	14	14.7	17	17.9	7	7.4	9	9.5	8	8.4	3	3.2	4	4.2	8	8.4	5	5.3	10	10.5	10	10.5	0	0.0	95
Motor Vehicle	6	11.1	2	3.7	2	3.7	3	6.6	4	7.4	8	14.8	5	9.3	6	11.1	10	18.5	5	9.3	3	5.6	0	0.0	64
Neighbor Dispute	0	0.0	1	11.1	1	11.1	0	0.0	2	22.2	1	11.1	1	11.1	1	11.1	0	0.0	2	22.2	0	0.0	0	0.0	9

## Incident Breakdown By Month Report

Print Date/Time: 11/16/2021 10:40  
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Non-Structure Fire	0	0.0	0	0.0	0	0.0	2	86.7	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	3
Nuisance	1	5.3	1	5.3	1	5.3	3	15.8	0	0.0	1	5.3	4	21.1	1	5.3	4	21.1	3	15.8	0	0.0	0	0.0	19
Ordinance	1	25.0	0	0.0	0	0.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	4
Other unspecified	26	6.1	46	9.8	64	12.5	73	14.2	64	10.5	65	8.8	43	8.4	45	8.8	46	9.0	49	9.8	29	5.7	0	0.0	613
Overdose	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	25.0	1	25.0	1	25.0	0	0.0	1	25.0	0	0.0	0	0.0	4
Parking Complaint	1	4.8	0	0.0	0	0.0	19	42.9	4	19.0	2	9.5	0	0.0	1	4.8	3	14.3	1	4.8	0	0.0	0	0.0	21
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	20.0	1	20.0	1	20.0	0	0.0	0	0.0	1	20.0	1	20.0	0	0.0	0	0.0	5
Police Assistance	2	4.1	2	4.1	7	14.3	7	14.3	2	4.1	4	8.2	9	18.4	2	4.1	11	22.4	2	4.1	1	2.0	0	0.0	49
Police Information	25	18.7	17	12.7	20	14.9	21	16.7	18	13.4	4	3.0	5	3.7	6	4.5	7	5.2	8	6.0	3	2.2	0	0.0	134
Protection from	2	18.2	1	9.1	1	9.1	1	9.1	0	0.0	2	18.2	0	0.0	0	0.0	0	0.0	4	36.4	0	0.0	0	0.0	11
Prowler	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	1	33.3	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	3
Public Indecency	0	0.0	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	1
Recovered Vehicle	0	0.0	0	0.0	0	0.0	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	1
Riot/Mob Fight	0	0.0	0	0.0	0	0.0	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	1
Robbery/Hold Up	0	0.0	0	0.0	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	2
Service of	9	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	66.7	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	3
Sex Crime	0	0.0	0	0.0	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	1
Shooting	1	12.5	0	0.0	1	12.5	0	0.0	0	0.0	1	12.5	0	0.0	2	25.0	2	25.0	1	12.5	0	0.0	0	0.0	8
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	5.3	16	12.1	16	12.1	10	7.8	19	14.4	7	5.3	4	3.0	5	3.8	14	10.6	22	16.7	12	9.1	0	0.0	132
Stolen Property	0	0.0	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	100.0	0	0.0	0	0.0	1
Stolen Vehicle	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	20.0	0	0.0	3	60.0	1	20.0	0	0.0	0	0.0	0	0.0	5
Structure Fire	0	0.0	3	20.0	1	6.7	2	13.3	1	6.7	1	6.7	1	6.7	1	6.7	1	6.7	3	20.0	1	6.7	0	0.0	15
Suicide/Attempt	2	10.5	1	5.3	0	0.0	0	0.0	5	26.3	0	0.0	1	5.3	2	10.5	3	15.8	4	21.1	1	5.3	0	0.0	19
Suspicious Event	0	0.0	0	0.0	0	0.0	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	1

## Incident Breakdown By Month Report

Print Date/Time: 11/16/2021 10:40  
 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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Suspicious Person	1	3.4	3	10.3	4	13.8	5	17.2	3	10.3	0	0.0	5	17.2	2	6.9	2	6.9	3	10.3	1	3.4	0	0.0	29
Suspicious Vehicle	16	13.6	15	12.7	11	9.3	12	10.2	10	8.5	15	12.7	13	11.0	7	5.9	9	7.6	7	5.9	3	2.5	0	0.0	118
Theft	0	0.0	1	5.9	3	17.6	1	5.9	0	0.0	5	29.4	1	5.9	0	0.0	1	5.9	2	11.8	3	17.6	0	0.0	17
Threats/Non-	0	0.0	3	33.3	0	0.0	0	0.0	2	22.2	1	11.1	1	11.1	0	0.0	0	0.0	2	22.2	0	0.0	0	0.0	9
Traffic Control	2	3.9	1	2.0	1	2.0	9	17.6	6	9.8	0	0.0	2	3.9	6	11.8	14	27.5	7	13.7	4	7.8	0	0.0	51
Traffic Control	0	0.0	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	1	50.0	0	0.0	2
Traffic Stop	71	9.1	46	5.9	88	11.3	108	13.8	91	11.6	47	6.0	77	9.8	90	11.5	74	9.5	47	6.0	43	5.5	0	0.0	782
Transport of	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	20.0	1	20.0	1	20.0	1	20.0	1	20.0	0	0.0	0	0.0	5
Trespassing	0	0.0	2	9.5	0	0.0	1	4.8	7	33.3	0	0.0	3	14.3	3	14.3	2	9.5	3	14.3	0	0.0	0	0.0	21
Unauthorized Use	0	0.0	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	100.0	0	0.0	0	0.0	1
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
Vehicle Fire	0	0.0	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	1
Vehicle Pursuit	0	0.0	0	0.0	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	1
Vehicle	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	20.0	1	20.0	1	20.0	1	20.0	1	20.0	0	0.0	0	0.0	5
Warrant Service	1	3.0	1	3.0	1	3.0	1	3.0	1	3.0	6	18.2	1	3.0	11	33.3	8	24.2	1	3.0	1	3.0	0	0.0	33
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	25.0	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	2	50.0	0	0.0	4
Welfare Check	2	4.2	6	12.5	5	10.4	4	8.3	6	12.5	4	8.3	6	12.5	2	4.2	6	12.5	4	8.3	3	6.3	0	0.0	48
Wire Down	1	2.9	0	0.0	2	5.9	5	14.7	2	5.9	2	5.9	7	20.6	6	17.6	1	2.9	8	23.5	0	0.0	0	0.0	34
<b>Total:</b>	<b>252</b>	<b>7.1</b>	<b>271</b>	<b>7.6</b>	<b>340</b>	<b>9.6</b>	<b>405</b>	<b>11.4</b>	<b>382</b>	<b>10.8</b>	<b>307</b>	<b>8.8</b>	<b>345</b>	<b>9.7</b>	<b>372</b>	<b>10.5</b>	<b>349</b>	<b>9.8</b>	<b>339</b>	<b>9.5</b>	<b>191</b>	<b>5.4</b>	<b>0</b>	<b>0.0</b>	<b>3553</b>

12:22 PM

11/16/21

Cash Basis

**Scott Township**  
**Expenses by Vendor Detail**  
 October 26 through November 15, 2021

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
<b>Allied Administrators for Delta Dental</b>						
Check	11/09/2021	3815	Bassani-Davitt-Fresc...	410.35 · Police med/lif...	353.16	353.16
Check	11/09/2021	3815	Ferraro / dental Dec...	414.19 · Zon/admin m...	55.08	55.08
Check	11/09/2021	3815	Frazier, GW-Kelth-W...	430.35 · Rd crew medl...	191.72	191.72
Total Allied Administrators for Delta Dental						599.96
<b>Building Inspection Underwriters, Inc.</b>						
Check	11/08/2021	407	Johnson - Miller - Sw...	413.31 · UCC Code E...	984.24	984.24
Total Building Inspection Underwriters, Inc.						984.24
<b>CashFlow LEASE</b>						
Check	10/31/2021	ACH	payment Ford Tauru...	471.45 · Capital Purch...	786.56	786.56
Check	10/31/2021	ACH	payment Ford F-550...	471.46 · 2019 Dump T...	1,063.00	1,063.00
Total CashFlow LEASE						1,849.56
<b>Cintas</b>						
Check	11/09/2021	3817	#5081180236 / office	400.21 · Office supplies	40.60	40.60
Check	11/09/2021	3817	#5081180236 / road...	430.24 · Rdcrew suppl...	26.39	26.39
Check	11/09/2021	3817	#5081180236 / police	410.21 · Police office s...	47.49	47.49
Check	11/09/2021	3817	#5081180236 / servi...	489.60 · Unclassified ...	5.70	5.70
Total Cintas						120.18
<b>Comcast Business</b>						
Check	10/26/2021	3792	Account # 89931147...	430.32 · Rd phones/co...	231.20	231.20
Check	10/26/2021	3792	Account # 89931147...	400.32 · Phone charges	439.08	439.08
Total Comcast Business						670.28
<b>COMCAST.</b>						
Check	11/03/2021	3801	Invoice 132612608	400.32 · Phone charges	323.82	323.82
Total COMCAST.						323.82
<b>Community First National Bank</b>						
Check	11/09/2021	3822	2021 Ford SUV Polic...	471.51 · 2021 Explorer...	12,686.58	12,686.58
Total Community First National Bank						12,686.58
<b>DGK Insurance</b>						
Check	10/26/2021	3793	#TR0013088 / Scott ...	400.35 · Municipal Ins	441.00	441.00
Check	10/26/2021	3793	#3018441 / Inv 4178...	400 · General Govern...	28.00	28.00
Total DGK Insurance						469.00
<b>Down to Earth Equipment Rentals</b>						
Check	11/03/2021	3802	Invoice 51305-1 / uni...	430.24 · Rdcrew suppl...	71.00	71.00
Total Down to Earth Equipment Rentals						71.00
<b>E&amp;E Tree Service</b>						
Check	10/26/2021	3794	Large dead maple tr...	430.24 · Rdcrew suppl...	1,000.00	1,000.00
Check	11/03/2021	3803	5 trees taken down	430.24 · Rdcrew suppl...	1,900.00	1,900.00
Total E&E Tree Service						2,900.00
<b>Glen Summit Springs</b>						
Check	10/26/2021	3797	bottled water	400.24 · Gen Gov Ope...	11.55	11.55
Total Glen Summit Springs						11.55
<b>Greenfield Power Equip Clothing</b>						
Check	11/09/2021	3818	Duty boots - Wayne ...	410.44 · Police unifor...	149.99	149.99
Total Greenfield Power Equip Clothing						149.99
<b>Gun Toters Supply</b>						

**Scott Township**  
**Expenses by Vendor Detail**  
 October 26 through November 15, 2021

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Check	11/03/2021	3806	targets, ammo, tape...	410.24 · Operating su...	348.54	348.54
Total Gun Toters Supply						348.54
<b>Highmark Blue Shield</b>						
Check	10/27/2021	ACH	Frescoln/Ganz/Kosc...	410.35 · Police med//lf...	8,470.37	8,470.37
Check	10/27/2021	ACH	Wicks - October 2021	405.19 · Sec.- Treas./ ...	11.95	11.95
Check	10/27/2021	ACH	Frazier/Keith/Wright...	430.35 · Rd crew medi...	4,163.81	4,163.81
Check	10/27/2021	ACH	Credit for Justin Stall...	430.35 · Rd crew medi...	-2,039.34	-2,039.34
Total Highmark Blue Shield						10,606.79
<b>Highmark HRA payment</b>						
Check	10/29/2021	ACH	HRA payment - Ed F...	400.35 · Municipal Ins	16.00	16.00
Check	11/09/2021	ACH	HRA payment - Ed F...	400.35 · Municipal Ins	32.20	32.20
Check	11/09/2021	ACH	HRA payment - Way...	400.35 · Municipal Ins	52.32	52.32
Total Highmark HRA payment						100.52
<b>J's Business Systems Inc.</b>						
Check	11/03/2021	3804	Office copies	400.21 · Office supplies	63.98	63.98
Check	11/09/2021	3819	Sharp MX-2651N D...	410.75 · Capital purch...	4,401.00	4,401.00
Check	11/09/2021	3819	Service contract for...	410.25 · Office eq mai...	386.55	386.55
Total J's Business Systems Inc.						4,851.53
<b>Jared Ganz.</b>						
Check	10/26/2021	3796	Phone reimburseme...	410.32 · Police phone...	41.10	41.10
Total Jared Ganz.						41.10
<b>Justus Home and Garden</b>						
Check	11/03/2021	3805	bowl cleaner, hand s...	400.24 · Gen Gov Ope...	165.32	165.32
Check	11/03/2021	3805	bowl cleaner, hand s...	454.24 · Parks operati...	119.94	119.94
Check	11/03/2021	3805	bowl cleaner / #1354...	400.24 · Gen Gov Ope...	55.92	55.92
Check	11/03/2021	3805	bowl cleaner / #1354...	454.24 · Parks operati...	55.92	55.92
Check	11/03/2021	3805	elec tape, circuit test...	430.24 · Rdcrew suppl...	9.05	9.05
Check	11/03/2021	3805	x-line / #135486	430.24 · Rdcrew suppl...	14.99	14.99
Check	11/03/2021	3805	6' fence post	430.24 · Rdcrew suppl...	41.34	41.34
Total Justus Home and Garden						462.48
<b>Kelleher Tire Service Inc.</b>						
Check	11/03/2021	3807	4 winter tires for poli...	410.37 · Police vehicle...	606.24	606.24
Check	11/03/2021	3807	4 winter tires for poli...	410.37 · Police vehicle...	622.44	622.44
Check	11/03/2021	3807	4 winter tires for poli...	410.37 · Police vehicle...	622.44	622.44
Total Kelleher Tire Service Inc.						1,851.12
<b>Lackawanna Recycling Center</b>						
Check	11/09/2021	3820	1.28 inbound commi...	426.15 · Garbage/recy...	51.20	51.20
Total Lackawanna Recycling Center						51.20
<b>Michael Ciuccoli</b>						
Check	11/09/2021	3816	Walk Off Mats 11-9-...	409.37 · Bldg main/rep...	90.00	90.00
Check	11/09/2021	3816	Shop towels 11-9-2021	430.24 · Rdcrew suppl...	15.00	15.00
Total Michael Ciuccoli						105.00
<b>Northeast Inspection Consultants</b>						
Check	11/08/2021	408	McMyne / White / SB...	413.31 · UCC Code E...	1,299.07	1,299.07
Total Northeast Inspection Consultants						1,299.07
<b>PP&amp;L</b>						
Check	11/03/2021	3808	62650-48008	430.36 · Rd shed utilities	61.33	61.33
Check	11/03/2021	3808	96051-18008	430.36 · Rd shed utilities	33.11	33.11
Check	11/03/2021	3808	53831-24002	409.36 · Utilities	1,189.19	1,189.19
Check	11/03/2021	3808	62850-48004	454.36 · Park utilities	29.83	29.83
Check	11/03/2021	3808	00291-12007	454.36 · Park utilities	139.48	139.48

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 October 26 through November 15, 2021

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Check	11/03/2021	3808	60251-18009	454.36 · Park utilities	206.69	206.69
Check	11/03/2021	3808	94217-27003	454.36 · Park utilities	53.79	53.79
Check	11/03/2021	3808	19401-69005	454.36 · Park utilities		
Check	11/03/2021	3808	46359-72015	454.36 · Park utilities	68.58	68.58
Check	11/03/2021	3808	88214-09007	454.36 · Park utilities		
Total PP&L						1,782.00
<b>Reeves Rent-a-John, Inc.</b>						
Check	11/03/2021	3809	toilet rental / Justus ...	454.38 · Toilet rental	168.00	168.00
Total Reeves Rent-a-John, Inc.						168.00
<b>Richard Fanucci</b>						
Check	10/26/2021	3795	Retainer October 2021	404.14 · Solicitor wages	1,200.00	1,200.00
Total Richard Fanucci						1,200.00
<b>Rossi Rooter, LLC.</b>						
Check	10/26/2021	3798	#35527 / repaired br...	400.31 · Professional ...	0.00	0.00
General Journal	10/26/2021	128	For CHK 3798 voided...	400.31 · Professional ...	315.00	315.00
General Journal	10/26/2021	128R	Reverse of GJE 128 ...	400.31 · Professional ...	-315.00	-315.00
Total Rossi Rooter, LLC.						0.00
<b>Scott Township Sewer and Water Authority</b>						
Check	11/03/2021	3810	Scott Township / Acc...	400.24 · Gen Gov Ope...	395.00	395.00
Check	11/03/2021	3810	Scott Township / Acc...	400.24 · Gen Gov Ope...	79.00	79.00
Check	11/03/2021	3811	Scott Hose Co / Acct...	400.24 · Gen Gov Ope...	79.00	79.00
Check	11/03/2021	3811	Justus Fire Co / Acct...	400.24 · Gen Gov Ope...	79.00	79.00
Total Scott Township Sewer and Water Authority						632.00
<b>Standard Insurance Company</b>						
Check	10/26/2021	3799	Life/STD	410.35 · Police med/lf...	716.50	716.50
Check	10/26/2021	3799	Life/STD	430.35 · Rd crew medi...	126.50	126.50
Check	10/26/2021	3799	Life/STD	414.19 · Zon/admin m...	67.00	67.00
Total Standard Insurance Company						910.00
<b>Thomas J. Novitsky, Inc.</b>						
Check	11/03/2021	3812	Brake package - #28-2	410.37 · Police vehicle...	570.32	570.32
Check	11/03/2021	3812	Battery - #28-2	410.37 · Police vehicle...	159.00	159.00
Total Thomas J. Novitsky, Inc.						729.32
<b>UGI Utilities</b>						
Check	11/03/2021	3813	comm heating service	409.36 · Utilities	57.47	57.47
Total UGI Utilities						57.47
<b>USDA Rural Development.</b>						
Check	11/14/2021	ACH	USDA paving loan/...	471.50 · USDA Paving...	6,586.00	6,586.00
Total USDA Rural Development.						6,586.00
<b>Verizon</b>						
Check	11/15/2021	ACH	570-254-6034 (eleva...	400.32 · Phone charges	34.59	34.59
Total Verizon						34.59
<b>VISA</b>						
Check	10/26/2021	3800	Rapoch - reservation...	410.46 · Police trainin...	848.98	848.98
Check	10/26/2021	3800	business checks	400.24 · Gen Gov Ope...	271.89	271.89
Check	10/26/2021	3800	credit voucher or bus...	410.24 · Operating su...	-15.39	-15.39
Check	10/26/2021	3800	postage	400.23 · Office postage	11.90	11.90
Check	10/26/2021	3800	When I Work	410.24 · Operating su...	21.07	21.07
Check	10/26/2021	3800	Candy for trick or treat	400.21 · Office supplies	317.35	317.35
Total VISA						1,455.80

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11/16/21

Cash Basis

Scott Township  
Expenses by Vendor Detail  
October 26 through November 15, 2021

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
<b>WEX Bank</b>						
Check	11/09/2021	3821	fuel/police	410.33 · Police gas/oil/...	1,224.41	1,224.41
Check	11/09/2021	3821	fuel/road	438.33 · Rd gas/oil/mil...	2,372.49	2,372.49
Check	11/09/2021	3821	fuel/zoning	414.33 · Plan/zon mile...	82.49	82.49
Total WEX Bank						3,679.39
<b>Witmer Public Safety Group, Inc.</b>						
Check	11/03/2021	3814	Ammunition / #2063...	410.24 · Operating su...	2,488.24	2,488.24
Total Witmer Public Safety Group, Inc.						2,488.24
<b>TOTAL</b>						<b>60,276.32</b>

**Scott Township**  
**Balance Sheet**  
 As of November 15, 2021

	Nov 15, 21
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	14,272.45
100.3 · HNB Fire Tax Account	1,381.65
102.0 · HNB ARA Account	247,684.14
103.0 · HNB General Fund	402,284.32
105.1 · HNB Payroll	33,574.28
105.2 · PLGIT Payroll	583.48
106.8 · FNB Public Funds Money Mkt.	207,721.73
106.9 · FNB Preferred Interest Checking	2,833.61
107.1 · HNB Sinking Fund	2,997.60
107.5 · HRA	3,703.57
108.0 · Home Rehab program Fund	20,303.09
108.3 · CDBG Fund Dist. Acct.	776.53
108.5 · UCC Building Permit Fund	37,460.00
110.0 · Cash Account	100.99
<b>Total Checking/Savings</b>	<b>975,677.44</b>
<b>Total Current Assets</b>	<b>975,677.44</b>
<b>TOTAL ASSETS</b>	<b>975,677.44</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-1,594.23
211.01 · Soc Sec Employee	-745.47
211.02 · Soc Sec Company	-745.47
212 · Wage tax	957.44
213.01 · Medicare employee	-266.44
213.02 · Medicare company	-259.12
214.01 · Non-uniform pension	-340.57
214.02 · Non-uniform pension company	-111.95
214.03 · Uniformed Pension-Employee	936.47
217 · PA withholding	1,517.74
218 · Union dues	57.54
219 · EMS/LST Tax	99.00
222 · Pa UC company	-208.49
200 · Payroll Liabilities - Other	7,838.80
<b>Total 200 · Payroll Liabilities</b>	<b>7,135.25</b>
221.00 · PA UC Fund	-177.09
<b>Total Other Current Liabilities</b>	<b>6,958.16</b>
<b>Total Current Liabilities</b>	<b>6,958.16</b>
<b>Total Liabilities</b>	<b>6,958.16</b>
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	660,878.88
Net Income	230,428.33
<b>Total Equity</b>	<b>968,719.28</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>975,677.44</b>



11/16/21

**Scott Township State Fund**  
**Expenses by Vendor Detail**  
 October 26 through November 15, 2021

Type	Date	Num	Memo	Account	Split	Amount
<b>Bell Mt Land Development Corp</b>						
Check	11/03/2021	1492	42.46 ton ri...	430.26 · Road supplies	103.0 · HNB S...	912.89
Total Bell Mt Land Development Corp						912.89
<b>David Naniewicz</b>						
Check	10/26/2021	1488	627.70 ton ...	430.26 · Road supplies	103.0 · HNB S...	3,668.49
Total David Naniewicz						3,668.49
<b>Haun Welding Supply Inc.</b>						
Check	11/03/2021	1494	oxygen	437.00 · Repair of Tools & M...	103.0 · HNB S...	46.08
Total Haun Welding Supply Inc.						46.08
<b>Hilltop Quarry</b>						
Check	10/26/2021	1490	43.23 ton st...	430.26 · Road supplies	103.0 · HNB S...	397.72
Check	11/03/2021	1493	65.53 ton A...	430.26 · Road supplies	103.0 · HNB S...	602.88
Check	11/09/2021	1500	107.38 ton ...	430.26 · Road supplies	103.0 · HNB S...	987.90
Total Hilltop Quarry						1,988.50
<b>John Bonham Road Supplies</b>						
Check	11/09/2021	1499	tire chains	437.00 · Repair of Tools & M...	103.0 · HNB S...	397.60
Total John Bonham Road Supplies						397.60
<b>Marshall Machinery, Inc.</b>						
Check	11/03/2021	1495	pully & v-be...	437.00 · Repair of Tools & M...	103.0 · HNB S...	41.63
Check	11/09/2021	1501	springs / inv...	437.00 · Repair of Tools & M...	103.0 · HNB S...	43.46
Check	11/09/2021	1501	pulley & v-b...	437.00 · Repair of Tools & M...	103.0 · HNB S...	41.63
Total Marshall Machinery, Inc.						126.72
<b>McCarthy Tire &amp; Automotive Centers</b>						
Check	11/09/2021	1504	Tires for ba...	437.00 · Repair of Tools & M...	103.0 · HNB S...	1,422.06
Total McCarthy Tire & Automotive Centers						1,422.06
<b>New Enterprise Stone &amp; Lime Co., Inc.</b>						
Check	11/03/2021	1496	2.79 ton col...	430.26 · Road supplies	103.0 · HNB S...	373.86
Check	11/03/2021	1496	108.21 ton ...	430.26 · Road supplies	103.0 · HNB S...	811.59
Check	11/09/2021	1502	21.92 ton st...	430.26 · Road supplies	103.0 · HNB S...	164.40
Check	11/09/2021	1502	43.27 ton st...	430.26 · Road supplies	103.0 · HNB S...	324.53
Total New Enterprise Stone & Lime Co., Inc.						1,674.38
<b>Northeast Hydraulics Co.</b>						
Check	11/03/2021	1497	hose end fit...	437.00 · Repair of Tools & M...	103.0 · HNB S...	213.99
Check	11/03/2021	1497	hose end fit...	437.00 · Repair of Tools & M...	103.0 · HNB S...	193.35
Check	11/03/2021	1497	hose end fit...	437.00 · Repair of Tools & M...	103.0 · HNB S...	172.12
Check	11/03/2021	1497	remove bro...	437.00 · Repair of Tools & M...	103.0 · HNB S...	80.00
Check	11/09/2021	1503	Inspect & in...	437.00 · Repair of Tools & M...	103.0 · HNB S...	245.63
Total Northeast Hydraulics Co.						905.09
<b>Powell's Sales &amp; Service, Inc.</b>						
Check	10/26/2021	1489	vinyl side a...	437.00 · Repair of Tools & M...	103.0 · HNB S...	137.31
Check	10/26/2021	1489	cross arm r...	437.00 · Repair of Tools & M...	103.0 · HNB S...	103.37
Check	11/03/2021	1498	2 signs - sc...	430.26 · Road supplies	103.0 · HNB S...	148.50
Check	11/03/2021	1498	2 signs - no...	430.26 · Road supplies	103.0 · HNB S...	52.16
Total Powell's Sales & Service, Inc.						441.34
<b>Stafursky Auto Parts, Inc.</b>						
Check	10/26/2021	1491	wash sol, s...	437.00 · Repair of Tools & M...	103.0 · HNB S...	96.94
Total Stafursky Auto Parts, Inc.						96.94
<b>TOTAL</b>						<b>11,680.09</b>

11/16/21

Scott Township State Fund

Balance Sheet

As of November 15, 2021

	<u>Nov 15, 21</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
100.1 PLGIT State Fund	1,609.29
103.0 HNB State Fund	34,507.14
<b>Total Checking/Savings</b>	<u>36,116.43</u>
<b>Total Current Assets</b>	<u>36,116.43</u>
<b>TOTAL ASSETS</b>	<u><u>36,116.43</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
270 Opening Bal Equity	3,343.61
3900 Retained Earnings	100,080.10
Net Income	-67,307.28
<b>Total Equity</b>	<u>36,116.43</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>36,116.43</u></u>