

**SCOTT TOWNSHIP  
BOARD of SUPERVISORS  
BUSINESS MEETING MINUTES  
August 17, 2021 at 7:14 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 personnel matters.

**I Meeting called to order**

The Scott Township Board of Supervisors held their monthly business meeting on August 17, 2021 at 7:14 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 the refund of \$32,300.00 to Christine Gittleman.
- Wanted more information on the \$4,600.00 check to Jermyn Supply.
- Wanted more details on Motions 4, 6, 7 and 9.

Regarding Motion #6, Supervisor Giannetta thinks we should table it.

**III Approval of Minutes**

A motion was made by Supervisor Brenzel to approve the Board of Supervisors Business Meeting minutes of July 20, 2021. Seconded by Supervisor Russell. Voted aye, aye, aye. Motion carried.

**IV Zoning**

- Carl was working on the MS4 audit. He has had 8-9 hours of teams meetings regarding water going into the Chesapeake Bay – 2-1/2 days in meetings. Tomorrow they will meet in person. Scott Township has 17,000 areas of land in the township and only 20 acres of urbanized areas. We have applied for a waiver.
- Hopefully next month we can get a shredder truck here. We need a list of records to get rid of. The last time we had a shredder come was 2009. We have to do a resolution of what we are shredding.
- There is an application for a solar farm at Chapman Lake Road – 22 acres, behind my house. They don't need sun, just light. Rose asked if the firm is from California, answer no. Massachusetts.

**V Department Reports**

**A. Police** – Report attached.

**B. Roads** – Stanley said they have been brush cutting this week, have most of this side of 632 & 247 complete. Had a couple of complaints about brush on the road – we will get to all of them. Working on the pad for the new garage. Brian has been very instrumental in helping with the lay out. We did not have to rent any equipment, we used our own. We have some pipe to be installed in a few driveways. Supervisor Giannetta asked about the status of Mundro Road, has there been a final inspection? Supervisor Giannetta asked the status of Gary's plans for the new building, Carl said we should have in the next couple of days.

**C. Parks & Recreation** - Nothing

**D. Planning Commission** – No report

**E. Zoning Hearing Board** – Report attached

VI

Administrative Reports

A. Secretary / Treasurer

1. Financial Reports – attached
2. Presentation of Bills – attached

B. Supervisors

1. Michael Giannetta – Nothing
2. Steven Russell - Nothing
3. Brian Brenzel - Nothing

C. Solicitor -

Richard Fanucci – Nothing

VII Correspondence – None

VIII Motions

1. To pay September 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 Giannetta. Seconded by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Russell. Seconded by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
4. To approve a MOU with Lackawanna Soil Conservation for review of E&S and NPDES permits as well as Ag Security and conservation programs. Motion by supervisor Giannetta. Seconded by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
5. To appoint Joseph Gainley as a part time Patrolman conditioned upon successful completion of the Academy and receipt of MOPEC numbers. Motion by supervisor Brenzel. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
6. To approve the Dollar General land development submission pending final approval of the E&S plan from Lackawanna County Soil Conservation and any corrections to the plan requested by Gary Wilding. Motion by supervisor Giannetta to table. Second by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
7. To adopt Resolution #08-21-001 adopting the 2021 Lackawanna County Hazard Mitigation Plan. Motion by supervisor Giannetta. Second by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
8. To accept the resignation of Jerry Skwish from the Scott Township Sewer Authority effective immediately.
  - \* Before voting supervisor Giannetta said Jerry was one of the original members of the Sewer Authority. He was a hard working member of the Sewer Authority and he was very very dedicated. Just want to thank him for all his work for the Township.Motion by supervisor Brenzel. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
9. To appoint Ben Rochinski to fill the unexpired term of Jerry Skwish on the Scott Township Sewer Authority. Motion by supervisor Russell. Second by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
  - \* Supervisor Russell said in regards to the above issue, he does not believe that we should appoint anyone to the Sewer Authority that is not hooked up to the sewer system. Ben Rochinski is hooked up to the system.

**IX**      **General Public Comment**

**Rose Knick:**

- Has anything been happening with the Land Bank?
- What is the status of the apartments on 632 & 347?

**John Ward:**

- Is there a name to name them?

**Doug Schaffer:**

- Has heard that the Scott Dive Team is putting something up in his neighborhood. Have they gotten permits, has it been approved? This is a residential area and we don't want anything in our neighborhood

**Glen Kraft:**

- What is going on with the barn on 247? It's ridiculous over there. He has trucks sitting there for years, can't go in any of the garages. My neighbors are not happy. What is it zoned for?

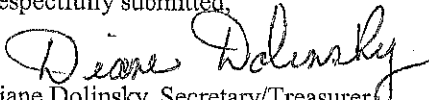
**Naomi Johnson:**

- Just want to give an update on the anniversary cookbook, we have many sponsors and it is doing very well.

**X**      **Adjournment**

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

Respectfully submitted,

  
Diane Dolinsky, Secretary/Treasurer  
Scott Township

# Scott Township Police Department Monthly Report August 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)
95980	4976	5985	out of service	7340

## MOPETC Commission:

2021 mandatory in-service updates are in process

## Community Service Report:

n/a

## Monthly Report of Activity:

Attached

Call Type	Description	Primary Incident Number	Call Date/Time
Accident	Injuries	2021-00000827	8/30/2021 22:50
Juvenile	Delinquent	2021-00002663	8/30/2021 22:48
Burglar	Alarm	2021-00002662	8/30/2021 22:33
Advanced	Life Support	2021-00000459	8/30/2021 20:53
Warrant		2021-00002659	8/30/2021 19:18
Phone	Message	2021-00002658	8/30/2021 18:46
Direct	Traffic	2021-00002657	8/30/2021 17:52
Traffic	Stop	2021-00002656	8/30/2021 17:38
Property	Found	2021-00002655	8/30/2021 15:07
Phone	Message	2021-00002654	8/30/2021 14:30
Phone	Message	2021-00002653	8/30/2021 14:11
Warrant		2021-00002652	8/30/2021 14:04
Warrant		2021-00002651	8/30/2021 13:30
Dog		2021-00002650	8/30/2021 11:54
Road	Hazard	2021-00002649	8/30/2021 11:30
Advanced	Life Support	2021-00000988	8/30/2021 9:46
Drug	Overdose	2021-00000458	8/30/2021 9:31
Motorist	Assist	2021-00002643	8/29/2021 17:37
Traffic	Stop	2021-00002642	8/29/2021 17:01
Special	Assignment	2021-00002641	8/29/2021 16:01
Panic	Alarm	2021-00002640	8/29/2021 15:46
Request	Tower	2021-00002639	8/29/2021 11:31
Dog		2021-00002638	8/29/2021 8:46
Accident	No Injuries	2021-00002637	8/29/2021 0:44
Welfare	Check	2021-00002636	8/29/2021 0:38
Investigation		2021-00002635	8/28/2021 23:27
Suspicious	Vehicle	2021-00002634	8/28/2021 23:04
Traffic	Stop	2021-00002633	8/28/2021 22:16
Motor	Vehicle	2021-00002098	8/28/2021 21:37
Suspicious	Person	2021-00002631	8/28/2021 20:23
Burglar	Alarm	2021-00002630	8/28/2021 20:19
Traffic	Stop	2021-00002629	8/28/2021 19:09
Traffic	Stop	2021-00002628	8/28/2021 15:24
Trespass		2021-00002627	8/28/2021 13:09
Phone	Message	2021-00002626	8/28/2021 9:07
Traffic	Stop	2021-00002625	8/28/2021 7:32
Advanced	Life Support	2021-00000370	8/28/2021 0:31
Traffic	Stop	2021-00002623	8/27/2021 20:29
Dog		2021-00002622	8/27/2021 18:25
Traffic	Stop	2021-00002621	8/27/2021 17:00
Traffic	Stop	2021-00002620	8/27/2021 16:45
Burglar	Alarm	2021-00002619	8/27/2021 12:47
Burglar	Alarm	2021-00002618	8/27/2021 9:59
Traffic	Stop	2021-00002617	8/27/2021 9:50
Advanced	Life Support	2021-00013638	8/27/2021 1:28

Motorist Assist	2021-00002614	8/26/2021 23:04
Motorist Assist	2021-00002613	8/26/2021 23:02
Traffic Stop	2021-00002611	8/26/2021 17:33
Traffic Stop	2021-00002610	8/26/2021 15:44
Automatic Fire Al.	2021-00000122	8/26/2021 12:38
Investigation	2021-00002608	8/26/2021 11:07
Burglar Alarm	2021-00002607	8/26/2021 7:53
Burglar Alarm	2021-00002606	8/26/2021 7:30
Investigation	2021-00002605	8/26/2021 7:26
Traffic Stop	2021-00002602	8/25/2021 23:17
Traffic Stop	2021-00002601	8/25/2021 22:18
Dog	2021-00002600	8/25/2021 20:05
Traffic Stop	2021-00002599	8/25/2021 19:54
Other	2021-00002598	8/25/2021 19:20
Traffic Stop	2021-00002596	8/25/2021 19:06
Phone Message	2021-00002597	8/25/2021 19:03
Direct Traffic	2021-00002595	8/25/2021 18:57
Phone Message	2021-00002594	8/25/2021 16:53
Road Hazard	2021-00002593	8/25/2021 16:01
Animal Call	2021-00002592	8/25/2021 16:01
Recovered Stolen	2021-00000979	8/25/2021 14:08
Phone Message	2021-00002590	8/25/2021 14:00
Traffic Stop	2021-00002589	8/25/2021 13:09
Road Hazard	2021-00002588	8/25/2021 8:17
Accident No Injur	2021-00002587	8/25/2021 6:58
Neighbor Complai	2021-00002583	8/24/2021 20:59
Traffic Stop	2021-00002582	8/24/2021 18:10
Traffic Stop	2021-00002581	8/24/2021 17:58
Harassment	2021-00002580	8/24/2021 12:10
Traffic Stop	2021-00002579	8/24/2021 8:12
Burglar Alarm	2021-00002576	8/24/2021 3:54
Phone Message	2021-00002575	8/23/2021 20:51
Traffic Stop	2021-00002574	8/23/2021 19:55
Direct Traffic	2021-00002573	8/23/2021 19:52
Road Hazard	2021-00002572	8/23/2021 19:18
Traffic Stop	2021-00002571	8/23/2021 18:12
Traffic Stop	2021-00002570	8/23/2021 17:34
Traffic Stop	2021-00002569	8/23/2021 17:26
>New Call<	2021-00002568	8/23/2021 17:21
Abandoned Vehic	2021-00002567	8/23/2021 10:16
Traffic Stop	2021-00002566	8/23/2021 9:44
Traffic Stop	2021-00002565	8/23/2021 6:49
Vehicle Reposses:	2021-00002564	8/23/2021 6:00
Road Hazard	2021-00002563	8/23/2021 5:11
Road Hazard	2021-00002562	8/22/2021 23:01
Road Hazard	2021-00002561	8/22/2021 21:44
Road Hazard	2021-00002560	8/22/2021 21:33

Investigation	2021-00002558	8/22/2021 21:21
Road Hazard	2021-00002559	8/22/2021 21:20
Street Flooding	2021-00002557	8/22/2021 20:58
Burglary	2021-00000964	8/22/2021 11:57
Investigation	2021-00002555	8/22/2021 3:39
Motorist Assist	2021-00002554	8/22/2021 3:36
Riot	2021-00000445	8/22/2021 2:31
Suspicious Vehicle	2021-00002552	8/21/2021 19:39
Suicidal Person	2021-00000960	8/21/2021 18:49
Traffic Stop	2021-00002550	8/21/2021 17:05
Investigation	2021-00002549	8/21/2021 13:31
Basic Life Support	2021-00013269	8/21/2021 12:30
Traffic Stop	2021-00002547	8/21/2021 11:07
Traffic Stop	2021-00002546	8/21/2021 10:53
Investigation	2021-00002545	8/20/2021 21:17
Suspicious Vehicle	2021-00002544	8/20/2021 20:59
Traffic Stop	2021-00002543	8/20/2021 20:39
Traffic Stop	2021-00002542	8/20/2021 20:32
Traffic Stop	2021-00002541	8/20/2021 20:08
Traffic Stop	2021-00002540	8/20/2021 19:04
Burglar Alarm	2021-00002539	8/20/2021 10:28
Road Hazard	2021-00002538	8/20/2021 9:50
Phone Message	2021-00002537	8/20/2021 8:42
Accident No Injur	2021-00002536	8/20/2021 8:37
DOA	2021-00000441	8/20/2021 6:53
Power Outage	2021-00002532	8/20/2021 2:19
Disorderly Person	2021-00002531	8/20/2021 0:56
Road Hazard	2021-00002530	8/19/2021 18:23
Phone Message	2021-00002529	8/19/2021 18:07
Wire	2021-00002528	8/19/2021 16:05
Phone Message	2021-00002527	8/19/2021 9:03
Road Hazard	2021-00002524	8/18/2021 22:15
Traffic Stop	2021-00002523	8/18/2021 19:27
Phone Message	2021-00002522	8/18/2021 16:18
Fraud	2021-00002521	8/18/2021 13:30
Phone Message	2021-00002520	8/18/2021 12:51
Phone Message	2021-00002519	8/18/2021 10:27
Traffic Stop	2021-00002518	8/18/2021 10:16
Missing Person	2021-00002517	8/18/2021 9:48
Traffic Stop	2021-00002513	8/17/2021 20:04
Traffic Stop	2021-00002512	8/17/2021 19:37
Phone Message	2021-00002511	8/17/2021 19:14
Direct Traffic	2021-00002510	8/17/2021 19:13
Phone Message	2021-00002509	8/17/2021 16:02
Hit and Run	2021-00002508	8/17/2021 15:37
Phone Message	2021-00002507	8/17/2021 15:18
Accident No Injur	2021-00002506	8/17/2021 6:36

SCOTT TOWNSHIP PLANNING COMMISSION  
MEETING MINUTES  
JUNE 2, 2021

Meeting was called to order at 7:07 on Wednesday, June 2, 2021. The Pledge of Allegiance was recited and roll-call taken. Present: Sal Maiolatesi, Brian Grippi, Scott Suda, Walter Perrigim and Pat Kasper. Also present was Carl Ferraro, Code Enforcement Officer.

The minutes for the Meeting of May 5, 2021, were reviewed. Mr. Grippi made a correction to his name, and the minutes were approved. A motion to accept the minutes was made by Mr. Grippi and seconded by Mr. Suda. All in favor. Motion carried.

The Zabrowski minor subdivision was discussed and reviewed. A motion to approve the minor subdivision was made by Mr. Maiolatesi and seconded by Mr. Suda. All in favor, motion passed.

Public Comment: Ms. Knick requested the number of acres and for clarification of sewer hook-up.

Conditional approval of Dollar General's plans for land development was reviewed and discussed with Dollar General representatives and have been submitted to the County. The Sewer plan has also been submitted and PennDOT is pending.

Public Comment: Ms. Knick requested information on size of lot and building, sewer usage, traffic study, lighting, conservation and storm water run-off.

Mr. Maiolatesi made a motion to give Dollar General conditional approval if all conditions and requirements of state and local governments are met and that the Board will be given appropriate notice. All requirements of township, county and state, i.e. sewer, lighting, conservation, storm water, and PennDOT, will be met. Mr. Suda seconded, all in favor, motion passed.

The motion to adjourn was made by Mr. Maiolatesi and seconded by Mr. Grippi. All in favor.

Meeting adjourned at 8:27 P.M.

Minutes submitted by Pat Kasper, Secretary



**Code Enforcement Officer's Report**  
**September**

This report is for the period to August 17 SEPTEMBER 19, 2021  
On-going and completed projects include:

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

**Pre-construction Inspections:**

1. Completed. (12)

**Certificate of Use Inspections:**

1. Completed and issued. (5)



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
8/6/2021	38-08-21	Henderson		45 Zury	Fence	\$5,170.00	\$70.00	xx	
8/12/2021	39-08-21	Mostowski	8203010008	135 Silver Maple	NSFD	\$253,300.00	\$1,078.20	21-410017	1,068.14
8/16/2021	40-08-21	Long	60020200701	SR524	Pole Barn	\$169,000.00	\$705.00	21-410023	1,379.50
8/17/2021	41-08-21	Faller	520201000506	1613 Lakeland	deck	\$3,200.00	\$62.00	xx	
8/19/2021	42-08-21	Cincetta Farms	920102000301	680 Justus Blvd	Barn repair and addition	\$25,000.00	\$150.00		
8/23/2021	43-08-21	Danziger	620301001414	21 Four Seasons	Pool	\$37,500.00	\$200.00	43-08-21	594.50
9/1/2021	46-09-21	Vail	62020100213	24 Amanda Lane	Shed	\$7,500.00	\$80.00		
9/9/2021	47-09-21	Coffins/Lesoine	6215030035	4 Blately	Demo and NSFD	\$52,000.00	\$273.00	21-410026	753.89

**Scott Township**  
**Expenses by Vendor Detail**  
 August 18 through September 20, 2021

Type	Date	Num	Memo	Account	Clr	Split	Amount
<b>Allied Administrators for Delta Dental</b>							
Check	09/14/2021	3738		103.0 · HNB Gener...		-SPLIT-	627.92
Check	09/14/2021	3738	Bassani-Davi...	410.35 · Police med...		103.0 · HNB G...	-409.08
Check	09/14/2021	3738	Ferraro / dent...	414.19 · Zon/admin...		103.0 · HNB G...	-55.08
Check	09/14/2021	3738	Frazier, GW-...	430.35 · Rd crew m...		103.0 · HNB G...	-163.76
Total Allied Administrators for Delta Dental							0.00
<b>Brojack Lumber Co</b>							
Check	09/08/2021	3723		103.0 · HNB Gener...		410.24 · Oper...	23.00
Check	09/08/2021	3723	20 pieces wood	410.24 · Operating...		103.0 · HNB G...	-23.00
Total Brojack Lumber Co							0.00
<b>Building Inspection Underwriters, Inc.</b>							
Check	09/08/2021	403	Inv 0100-012...	108.5 · UCC Buildin...		413.31 · UCC ...	1,422.40
Check	09/08/2021	403	Zaharopoulo...	413.31 · UCC Code...		108.5 · UCC B...	-1,422.40
Total Building Inspection Underwriters, Inc.							0.00
<b>CashFlow LEASE</b>							
Check	08/31/2021	ACH		103.0 · HNB Gener...		-SPLIT-	1,849.56
Check	08/31/2021	ACH	payment For...	471.45 · Capital Pur...		103.0 · HNB G...	-786.56
Check	08/31/2021	ACH	payment For...	471.45 · Capital Pur...		103.0 · HNB G...	-1,063.00
Total CashFlow LEASE							0.00
<b>Cintas</b>							
Check	09/08/2021	3724		103.0 · HNB Gener...		-SPLIT-	70.30
Check	09/08/2021	3724	#5074556522...	410.21 · Police offic...		103.0 · HNB G...	-31.11
Check	09/08/2021	3724	#5074556522...	430.24 · Rdcrew su...		103.0 · HNB G...	-33.49
Check	09/08/2021	3724	#5074556522...	489.01 · Miscellane...		103.0 · HNB G...	-5.70
Total Cintas							0.00
<b>Comcast Business</b>							
Check	08/24/2021	3698		103.0 · HNB Gener...		-SPLIT-	671.15
Check	08/24/2021	3698	Account # 89...	430.32 · Rd phones...		103.0 · HNB G...	-231.20
Check	08/24/2021	3698	Account # 89...	400.32 · Phone cha...		103.0 · HNB G...	-439.95
Total Comcast Business							0.00
<b>COMCAST.</b>							
Check	08/31/2021	3707	Account #96...	103.0 · HNB Gener...		400.32 · Phon...	325.45
Check	08/31/2021	3707	Invoice 1286...	400.32 · Phone cha...		103.0 · HNB G...	-325.45
Total COMCAST.							0.00
<b>Curtis Plumbing Heating Electric</b>							
Check	09/14/2021	3739	INVOICE 000...	103.0 · HNB Gener...		458.37 · Senio...	330.00
Check	09/14/2021	3739	Repair heatin...	458.37 · Senior Cen...		103.0 · HNB G...	-330.00
Total Curtis Plumbing Heating Electric							0.00
<b>Danny's Car Spa.</b>							
Check	09/14/2021	3740		103.0 · HNB Gener...		410.33 · Polic...	30.00
Check	09/14/2021	3740	5 car washes...	410.33 · Police gas/...		103.0 · HNB G...	-30.00
Total Danny's Car Spa.							0.00
<b>DGK Insurance</b>							
Check	08/31/2021	3708	Inv 416820	103.0 · HNB Gener...		400.35 · Muni...	441.00
Check	08/31/2021	3708	Policy TR001...	400.35 · Municipal ins		103.0 · HNB G...	-441.00
Total DGK Insurance							0.00
<b>Duchnik's Auto Service Center</b>							
Check	09/14/2021	3741		103.0 · HNB Gener...		410.37 · Polic...	259.90
Check	09/14/2021	3741	Tow & repair...	410.37 · Police vehi...		103.0 · HNB G...	-259.90
Total Duchnik's Auto Service Center							0.00

**Scott Township**  
**Expenses by Vendor Detail**  
 August 18 through September 20, 2021

Type	Date	Num	Memo	Account	Clr	Split	Amount
<b>Elec Fed Tax Payment System</b>							
Liability Check	08/18/2021	ACH	24-6001549	105.1 · HNB Payroll		-SPLIT-	3,504.84
Liability Check	08/18/2021	ACH	24-6001549	210 · Federal Withh...		105.1 · HNB P...	-2,239.00
Liability Check	08/18/2021	ACH	24-6001549	213.02 · Medicare c...		105.1 · HNB P...	-250.75
Liability Check	08/18/2021	ACH	24-6001549	213.01 · Medicare e...		105.1 · HNB P...	-250.75
Liability Check	08/18/2021	ACH	24-6001549	211.02 · Soc Sec C...		105.1 · HNB P...	-382.17
Liability Check	08/18/2021	ACH	24-6001549	211.01 · Soc Sec E...		105.1 · HNB P...	-382.17
Liability Check	08/25/2021	ACH	24-6001549	105.1 · HNB Payroll		-SPLIT-	2,911.30
Liability Check	08/25/2021	ACH	24-6001549	210 · Federal Withh...		105.1 · HNB P...	-1,684.00
Liability Check	08/25/2021	ACH	24-6001549	213.02 · Medicare c...		105.1 · HNB P...	-208.54
Liability Check	08/25/2021	ACH	24-6001549	213.01 · Medicare e...		105.1 · HNB P...	-208.54
Liability Check	08/25/2021	ACH	24-6001549	211.02 · Soc Sec C...		105.1 · HNB P...	-405.11
Liability Check	08/25/2021	ACH	24-6001549	211.01 · Soc Sec E...		105.1 · HNB P...	-405.11
Liability Check	09/01/2021	ACH	24-6001549	105.1 · HNB Payroll		-SPLIT-	2,793.76
Liability Check	09/01/2021	ACH	24-6001549	210 · Federal Withh...		105.1 · HNB P...	-1,600.00
Liability Check	09/01/2021	ACH	24-6001549	213.02 · Medicare c...		105.1 · HNB P...	-202.33
Liability Check	09/01/2021	ACH	24-6001549	213.01 · Medicare e...		105.1 · HNB P...	-202.33
Liability Check	09/01/2021	ACH	24-6001549	211.02 · Soc Sec C...		105.1 · HNB P...	-394.55
Liability Check	09/01/2021	ACH	24-6001549	211.01 · Soc Sec E...		105.1 · HNB P...	-394.55
Liability Check	09/08/2021	ACH	24-6001549	105.1 · HNB Payroll		-SPLIT-	3,037.80
Liability Check	09/08/2021	ACH	24-6001549	210 · Federal Withh...		105.1 · HNB P...	-1,843.00
Liability Check	09/08/2021	ACH	24-6001549	213.02 · Medicare c...		105.1 · HNB P...	-217.36
Liability Check	09/08/2021	ACH	24-6001549	213.01 · Medicare e...		105.1 · HNB P...	-217.36
Liability Check	09/08/2021	ACH	24-6001549	211.02 · Soc Sec C...		105.1 · HNB P...	-380.04
Liability Check	09/08/2021	ACH	24-6001549	211.01 · Soc Sec E...		105.1 · HNB P...	-380.04
Liability Check	09/15/2021	ACH	24-6001549	105.1 · HNB Payroll		-SPLIT-	3,118.52
Liability Check	09/15/2021	ACH	24-6001549	210 · Federal Withh...		105.1 · HNB P...	-1,909.00
Liability Check	09/15/2021	ACH	24-6001549	213.02 · Medicare c...		105.1 · HNB P...	-227.03
Liability Check	09/15/2021	ACH	24-6001549	213.01 · Medicare e...		105.1 · HNB P...	-227.03
Liability Check	09/15/2021	ACH	24-6001549	211.02 · Soc Sec C...		105.1 · HNB P...	-377.73
Liability Check	09/15/2021	ACH	24-6001549	211.01 · Soc Sec E...		105.1 · HNB P...	-377.73
Total Elec Fed Tax Payment System							0.00
<b>GFL/County Waste</b>							
Check	09/14/2021	3742	Garbage	103.0 · HNB Gener...		409.36 · Utilities	214.34
Check	09/14/2021	3742	Waste pick u...	409.36 · Utilities		103.0 · HNB G...	-214.34
Total GFL/County Waste							0.00
<b>Glen Summit Springs</b>							
Check	08/31/2021	3709	Inv 548064	103.0 · HNB Gener...		400.24 · Gen ...	23.45
Check	08/31/2021	3709	bottled water	400.24 · Gen Gov ...		103.0 · HNB G...	-23.45
Total Glen Summit Springs							0.00
<b>Highmark Blue Shield</b>							
Check	09/01/2021	ACH		103.0 · HNB Gener...		-SPLIT-	13,326.78
Check	09/01/2021	ACH	Frescoln/Gan...	410.35 · Police med...		103.0 · HNB G...	-9,151.02
Check	09/01/2021	ACH	Wicks - Sept...	405.19 · Sec.- Trea...		103.0 · HNB G...	-11.95
Check	09/01/2021	ACH	Frazier/Keith/...	430.35 · Rd crew m...		103.0 · HNB G...	-4,163.81
Total Highmark Blue Shield							0.00
<b>Highmark HRA payment</b>							
Check	08/30/2021	ACH		107.5 · HRA		410.35 · Polic...	179.46
Check	08/30/2021	ACH	Ed Frescoln /...	410.35 · Police med...		107.5 · HRA	-179.46
Total Highmark HRA payment							0.00
<b>J's Business Systems Inc.</b>							
Check	09/08/2021	3725		103.0 · HNB Gener...		400.21 · Offic...	67.70
Check	09/08/2021	3725	Office copies	400.21 · Office sup...		103.0 · HNB G...	-67.70
Total J's Business Systems Inc.							0.00
<b>Justus Fire Company</b>							
Check	09/08/2021	3727		103.0 · HNB Gener...		301.70 · Fire tax	17,062.50
Check	09/08/2021	3727	Fire tax 2nd ...	301.70 · Fire tax		103.0 · HNB G...	-17,062.50

**Scott Township**  
**Expenses by Vendor Detail**  
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Type	Date	Num	Memo	Account	Clr	Split	Amount
Total Justus Fire Company							0.00
<b>Justus Home and Garden</b>							
Check	08/24/2021	3699	Account 1660	103.0 · HNB Gener...		-SPLIT-	55.73
Check	08/24/2021	3699	Chain Loop / ...	430.24 · Rdcrew su...		103.0 · HNB G...	-2.00
Check	08/24/2021	3699	Spray Paint / ...	430.24 · Rdcrew su...		103.0 · HNB G...	-21.12
Check	08/24/2021	3699	Coupling / #1...	430.24 · Rdcrew su...		103.0 · HNB G...	-4.62
Check	08/24/2021	3699	Street broom	430.24 · Rdcrew su...		103.0 · HNB G...	-27.99
Check	08/31/2021	3710	Account 1660	103.0 · HNB Gener...		-SPLIT-	230.57
Check	08/31/2021	3710	cleaner & wip...	410.24 · Operating ...		103.0 · HNB G...	-25.86
Check	08/31/2021	3710	cleaner & tra...	454.24 · Parks oper...		103.0 · HNB G...	-68.45
Check	08/31/2021	3710	cleaner & tra...	409.24 · Bldg suppli...		103.0 · HNB G...	-107.92
Check	08/31/2021	3710	bolts & screw...	430.24 · Rdcrew su...		103.0 · HNB G...	-28.34
Check	09/08/2021	3726	Account 1660	103.0 · HNB Gener...		-SPLIT-	509.89
Check	09/08/2021	3726	kitchen & tra...	400.24 · Gen Gov ...		103.0 · HNB G...	-65.95
Check	09/08/2021	3726	roll towels & ...	400.24 · Gen Gov ...		103.0 · HNB G...	-443.94
Total Justus Home and Garden							0.00
<b>KBA Engineering</b>							
Check	08/31/2021	3720	VOID: GJE, ...	103.0 · HNB Gener...	X	439.61 · Rd co...	0.00
Check	08/31/2021	3720	Mundro Road...	439.61 · Rd constru...	X	103.0 · HNB G...	0.00
General Journal	08/31/2021	127	For CHK 372...	103.0 · HNB Gener...	X	439.61 · Rd co...	114,740.55
General Journal	08/31/2021	127	For CHK 372...	439.61 · Rd constru...		103.0 · HNB G...	-114,740.55
General Journal	08/31/2021	127R	Reverse of G...	103.0 · HNB Gener...	X	439.61 · Rd co...	-114,740.55
General Journal	08/31/2021	127R	Reverse of G...	439.61 · Rd constru...		103.0 · HNB G...	114,740.55
Total KBA Engineering							0.00
<b>Kelleher Tire Service Inc.</b>							
Check	08/31/2021	3711	Invoice #232...	103.0 · HNB Gener...		410.33 · Polic...	444.00
Check	08/31/2021	3711	tires for K9 v...	410.33 · Police gas/...		103.0 · HNB G...	-444.00
Total Kelleher Tire Service Inc.							0.00
<b>Lackawanna Recycling Center</b>							
Check	09/08/2021	3728	Invoice OE02...	103.0 · HNB Gener...		426.15 · Garb...	70.00
Check	09/08/2021	3728	1.75 inbound ...	426.15 · Garbage/r...		103.0 · HNB G...	-70.00
Total Lackawanna Recycling Center							0.00
<b>MRM Workers Comp Pooled Trust</b>							
Check	09/14/2021	3743	inv 2022PRJ...	103.0 · HNB Gener...		400.35 · Muni...	14,396.06
Check	09/14/2021	3743	First installm...	400.35 · Municipal ins		103.0 · HNB G...	-14,396.06
Total MRM Workers Comp Pooled Trust							0.00
<b>Nationwide Financial</b>							
Liability Check	09/02/2021	1294	246001549/5...	105.1 · HNB Payroll		214.03 · Unifo...	1,687.63
Liability Check	09/02/2021	1294	246001549/5...	214.03 · Uniformed ...		105.1 · HNB P...	-1,687.63
Liability Check	09/02/2021	1295	246001549/5...	105.1 · HNB Payroll		-SPLIT-	839.84
Liability Check	09/02/2021	1295	246001549/5...	214.02 · Non-unifor...		105.1 · HNB P...	-229.05
Liability Check	09/02/2021	1295	246001549/5...	214.01 · Non-unifor...		105.1 · HNB P...	-610.79
Total Nationwide Financial							0.00
<b>Northeast Hydraulics Co.</b>							
Check	08/31/2021	3712	inv #10908	103.0 · HNB Gener...		437.00 · Tool/...	72.38
Check	08/31/2021	3712	hose & fittings	437.00 · Tool/equip ...		103.0 · HNB G...	-72.38
Total Northeast Hydraulics Co.							0.00
<b>Northeast Inspection Consultants</b>							
Check	09/08/2021	404		108.5 · UCC Buildin...		413.31 · UCC ...	2,963.12
Check	09/08/2021	404	Clinebell, Su...	413.31 · UCC Code...		108.5 · UCC B...	-2,963.12
Total Northeast Inspection Consultants							0.00
<b>Pa Dept of Revenue</b>							
Liability Check	08/18/2021	e-Tides	15875503	105.1 · HNB Payroll		217 · PA withh...	819.12
Liability Check	08/18/2021	e-Tides	15875503	217 · PA withholding		105.1 · HNB P...	-819.12

**Scott Township**  
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Type	Date	Num	Memo	Account	Cir	Split	Amount
Liability Check	09/01/2021	e-Tides	15875503	105.1 · HNB Payroll		217 · PA withh...	972.46
Liability Check	09/01/2021	e-Tides	15875503	217 · PA withholding		105.1 · HNB P...	-972.46
Liability Check	09/15/2021	e-Tides	15875503	105.1 · HNB Payroll		217 · PA withh...	1,369.33
Liability Check	09/15/2021	e-Tides	15875503	217 · PA withholding		105.1 · HNB P...	-1,369.33
Total Pa Dept of Revenue							0.00
<b>PA SCDU</b>							
Liability Check	08/18/2021	To Print	8541101263 ...	105.1 · HNB Payroll		200 · Payroll L...	237.92
Liability Check	08/18/2021	To Print	8541101263 ...	200 · Payroll Liabiliti...		105.1 · HNB P...	-237.92
Liability Check	08/25/2021	To Print	8541101263 ...	105.1 · HNB Payroll		200 · Payroll L...	237.92
Liability Check	08/25/2021	To Print	8541101263 ...	200 · Payroll Liabiliti...		105.1 · HNB P...	-237.92
Liability Check	09/01/2021	To Print	8541101263 ...	105.1 · HNB Payroll		200 · Payroll L...	237.92
Liability Check	09/01/2021	To Print	8541101263 ...	200 · Payroll Liabiliti...		105.1 · HNB P...	-237.92
Liability Check	09/08/2021	To Print	8541101263 ...	105.1 · HNB Payroll		200 · Payroll L...	214.85
Liability Check	09/08/2021	To Print	8541101263 ...	200 · Payroll Liabiliti...		105.1 · HNB P...	-214.85
Liability Check	09/15/2021	To Print	8541101263 ...	105.1 · HNB Payroll		200 · Payroll L...	214.85
Liability Check	09/15/2021	To Print	8541101263 ...	200 · Payroll Liabiliti...		105.1 · HNB P...	-214.85
Total PA SCDU							0.00
<b>Pennsylvania American Water</b>							
Check	08/31/2021	3714	Park	103.0 · HNB Gener...		454.36 · Park ...	335.49
Check	08/31/2021	3714	1024-220025...	454.36 · Park utilities		103.0 · HNB G...	-335.49
Check	09/08/2021	3729	Park	103.0 · HNB Gener...		454.36 · Park ...	514.81
Check	09/08/2021	3729	1024-210029...	454.36 · Park utilities		103.0 · HNB G...	-514.81
Total Pennsylvania American Water							0.00
<b>Powell's Rental, Inc.</b>							
Check	08/24/2021	3702		103.0 · HNB Gener...		430.24 · Rdcr...	203.00
Check	08/24/2021	3702	hot pressure ...	430.24 · Rdcrew su...		103.0 · HNB G...	-203.00
Total Powell's Rental, Inc.							0.00
<b>Powell's Sales &amp; Service</b>							
Check	08/24/2021	3703		103.0 · HNB Gener...		438.12 · Road...	82.50
Check	08/24/2021	3703	High intensity...	438.12 · Road work...		103.0 · HNB G...	-82.50
Total Powell's Sales & Service							0.00
<b>PP&amp;L</b>							
Check	08/31/2021	3713		103.0 · HNB Gener...		-SPLIT-	2,191.16
Check	08/31/2021	3713	62650-48008	430.36 · Rd shed ut...		103.0 · HNB G...	-100.18
Check	08/31/2021	3713	96051-18008	430.36 · Rd shed ut...		103.0 · HNB G...	-33.38
Check	08/31/2021	3713	53831-24002	409.36 · Utilities		103.0 · HNB G...	-863.04
Check	08/31/2021	3713	62850-48004	454.36 · Park utilities		103.0 · HNB G...	-30.43
Check	08/31/2021	3713	00291-12007	454.36 · Park utilities		103.0 · HNB G...	-131.40
Check	08/31/2021	3713	60251-18009	454.36 · Park utilities		103.0 · HNB G...	-29.84
Check	08/31/2021	3713	94217-27003	454.36 · Park utilities		103.0 · HNB G...	-58.64
Check	08/31/2021	3713	19401-69005	454.36 · Park utilities		103.0 · HNB G...	-840.33
Check	08/31/2021	3713	46359-72015	454.36 · Park utilities		103.0 · HNB G...	-71.93
Check	08/31/2021	3713	88214-09007	454.36 · Park utilities		103.0 · HNB G...	-31.99
Total PP&L							0.00
<b>PSATS CDL Program</b>							
Check	08/24/2021	3706	inv.# 96882-...	103.0 · HNB Gener...		430.35 · Rd cr...	180.00
Check	08/24/2021	3706	employee dru...	430.35 · Rd crew m...		103.0 · HNB G...	-180.00
Total PSATS CDL Program							0.00
<b>Quill Corp</b>							
Check	08/24/2021	3701	Account #QL...	103.0 · HNB Gener...		400.21 · Offic...	160.60
Check	08/24/2021	3701	cardstock & li...	400.21 · Office sup...		103.0 · HNB G...	-160.60
Check	09/08/2021	3730	Account #QL...	103.0 · HNB Gener...		-SPLIT-	192.52
Check	09/08/2021	3730	mesh trays, ...	400.21 · Office sup...		103.0 · HNB G...	-122.62
Check	09/08/2021	3730	2022 calenda...	400.21 · Office sup...		103.0 · HNB G...	-69.90
Total Quill Corp							0.00

**Scott Township**  
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Type	Date	Num	Memo	Account	Clr	Split	Amount
<b>Reeves Rent-a-John, Inc.</b>							
Check	09/08/2021	3731	Inv 111615 & ...	103.0 · HNB Gener...		-SPLIT-	371.00
Check	09/08/2021	3731	toilet rental / ...	454.38 · Toilet rental		103.0 · HNB G...	-203.00
Check	09/08/2021	3731	toilet rental / ...	454.38 · Toilet rental		103.0 · HNB G...	-168.00
Total Reeves Rent-a-John, Inc.							0.00
<b>S &amp; S Automotive</b>							
Check	09/08/2021	3737		103.0 · HNB Gener...		-SPLIT-	4,628.95
Check	09/08/2021	3737	repairs to Pet...	437.00 · Tool/equip ...		103.0 · HNB G...	-2,524.50
Check	09/08/2021	3737	Repairs to R...	437.00 · Tool/equip ...		103.0 · HNB G...	-427.50
Check	09/08/2021	3737	Repairs to Pe...	437.00 · Tool/equip ...		103.0 · HNB G...	-427.50
Check	09/08/2021	3737	Trucks (Pete ...	437.00 · Tool/equip ...		103.0 · HNB G...	-237.50
Check	09/08/2021	3737	Throttle cable...	437.00 · Tool/equip ...		103.0 · HNB G...	-237.50
Check	09/08/2021	3737	IR Roller wou...	437.00 · Tool/equip ...		103.0 · HNB G...	-190.00
Check	09/08/2021	3737	Repair air lea...	437.00 · Tool/equip ...		103.0 · HNB G...	-299.45
Check	09/08/2021	3737	No start issu...	437.00 · Tool/equip ...		103.0 · HNB G...	-285.00
Total S & S Automotive							0.00
<b>Sam's Club</b>							
Check	09/01/2021	3722		103.0 · HNB Gener...		400.42 · Dues/...	125.00
Check	09/01/2021	3722	Member due...	400.42 · Dues/subs...		103.0 · HNB G...	-125.00
Total Sam's Club							0.00
<b>Scott Township Sewer and Water Authority</b>							
Check	08/20/2021	3696	August 2021...	103.0 · HNB Gener...		-SPLIT-	158.00
Check	08/20/2021	3696	Scott Hose C...	400.24 · Gen Gov ...		103.0 · HNB G...	-79.00
Check	08/20/2021	3696	Justus Fire C...	400.24 · Gen Gov ...		103.0 · HNB G...	-79.00
Check	08/20/2021	3697	August 2021...	103.0 · HNB Gener...		-SPLIT-	474.00
Check	08/20/2021	3697	Scott Townsh...	400.24 · Gen Gov ...		103.0 · HNB G...	-79.00
Check	08/20/2021	3697	Scott Townsh...	400.24 · Gen Gov ...		103.0 · HNB G...	-395.00
Check	08/31/2021	3716	September 2...	103.0 · HNB Gener...		-SPLIT-	474.00
Check	08/31/2021	3716	Scott Townsh...	400.24 · Gen Gov ...		103.0 · HNB G...	-79.00
Check	08/31/2021	3716	Scott Townsh...	400.24 · Gen Gov ...		103.0 · HNB G...	-395.00
Check	08/31/2021	3717	September 2...	103.0 · HNB Gener...		-SPLIT-	158.00
Check	08/31/2021	3717	Scott Hose C...	400.24 · Gen Gov ...		103.0 · HNB G...	-79.00
Check	08/31/2021	3717	Justus Fire C...	400.24 · Gen Gov ...		103.0 · HNB G...	-79.00
Total Scott Township Sewer and Water Authority							0.00
<b>Scott Twp Police Association</b>							
Liability Check	08/18/2021	To Print	246001549	105.1 · HNB Payroll		218 · Union du...	114.33
Liability Check	08/18/2021	To Print	246001549	218 · Union dues		105.1 · HNB P...	-114.33
Liability Check	08/25/2021	To Print	246001549	105.1 · HNB Payroll		218 · Union du...	92.47
Liability Check	08/25/2021	To Print	246001549	218 · Union dues		105.1 · HNB P...	-92.47
Liability Check	09/01/2021	To Print	246001549	105.1 · HNB Payroll		218 · Union du...	91.16
Liability Check	09/01/2021	To Print	246001549	218 · Union dues		105.1 · HNB P...	-91.16
Liability Check	09/08/2021	To Print	246001549	105.1 · HNB Payroll		218 · Union du...	105.57
Liability Check	09/08/2021	To Print	246001549	218 · Union dues		105.1 · HNB P...	-105.57
Liability Check	09/15/2021	To Print	246001549	105.1 · HNB Payroll		218 · Union du...	114.64
Liability Check	09/15/2021	To Print	246001549	218 · Union dues		105.1 · HNB P...	-114.64
Total Scott Twp Police Association							0.00
<b>Stafursky Paving Co</b>							
Check	08/24/2021	3704		103.0 · HNB Gener...		409.24 · Bldg ...	18,900.00
Check	08/24/2021	3704	shale for new...	409.24 · Bldg suppli...		103.0 · HNB G...	-18,900.00
Total Stafursky Paving Co							0.00
<b>Standard Insurance Company</b>							
Check	08/31/2021	3715		103.0 · HNB Gener...		-SPLIT-	1,040.90
Check	08/31/2021	3715	Life/STD	410.35 · Police med...		103.0 · HNB G...	-785.50
Check	08/31/2021	3715	Life/STD	430.35 · Rd crew m...		103.0 · HNB G...	-188.40
Check	08/31/2021	3715	Life/STD	414.19 · Zon/admin...		103.0 · HNB G...	-67.00
Total Standard Insurance Company							0.00
<b>Starr Uniforms</b>							

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Check	09/08/2021	3732	Inv 144582 &...	103.0 · HNB Gener...		-SPLIT-	259.96
Check	09/08/2021	3732	Gainley unif...	410.44 · Police unif...		103.0 · HNB G...	-129.98
Check	09/08/2021	3732	Davitt uniform	410.44 · Police unif...		103.0 · HNB G...	-129.98
Check	09/14/2021	3745	Inv 145188 &...	103.0 · HNB Gener...		-SPLIT-	579.94
Check	09/14/2021	3745	Bassani wool...	410.44 · Police unif...		103.0 · HNB G...	-409.96
Check	09/14/2021	3745	Gasinley woo...	410.44 · Police unif...		103.0 · HNB G...	-169.98
Total Starr Uniforms							0.00
<b>State Workers' Insurance Fund</b>							
Check	09/14/2021	3744		103.0 · HNB Gener...		486 · Insuranc...	4,411.00
Check	09/14/2021	3744	renewal billin...	486 · Insurance,cas...		103.0 · HNB G...	-4,411.00
Total State Workers' Insurance Fund							0.00
<b>Thomas J. Novitsky, Inc.</b>							
Check	08/24/2021	3700		103.0 · HNB Gener...		410.37 · Polic...	549.18
Check	08/24/2021	3700	Install tires, l...	410.37 · Police vehi...		103.0 · HNB G...	-549.18
Total Thomas J. Novitsky, Inc.							0.00
<b>Topp Business Solutions</b>							
Check	08/31/2021	3718		103.0 · HNB Gener...		410.25 · Offic...	172.62
Check	08/31/2021	3718	office copies	410.25 · Office eq ...		103.0 · HNB G...	-172.62
Total Topp Business Solutions							0.00
<b>UGI Utilities</b>							
Check	09/08/2021	3735	Account # 41...	103.0 · HNB Gener...		409.36 · Utilities	24.33
Check	09/08/2021	3735	comm heatin...	409.36 · Utilities		103.0 · HNB G...	-24.33
Total UGI Utilities							0.00
<b>Umbriac Trucking LLC</b>							
Check	08/31/2021	3746		103.0 · HNB Gener...		439.61 · Rd co...	114,740.55
Check	08/31/2021	3746	Mundro Road...	439.61 · Rd constru...		103.0 · HNB G...	-114,740.55
Check	09/08/2021	3747		103.0 · HNB Gener...		439.61 · Rd co...	14,440.95
Check	09/08/2021	3747	Mundro Road...	439.61 · Rd constru...		103.0 · HNB G...	-14,440.95
Total Umbriac Trucking LLC							0.00
<b>United Public Safety</b>							
Check	09/08/2021	3734	Invoice UPS0...	103.0 · HNB Gener...		410.42 · Polic...	1,608.00
Check	09/08/2021	3734	Verizon Data ...	410.42 · Police due...		103.0 · HNB G...	-1,608.00
Total United Public Safety							0.00
<b>USDA Rural Development.</b>							
Check	09/14/2021	ACH		105.1 · HNB Payroll		471.50 · USD...	6,586.00
Check	09/14/2021	ACH	USDA paving...	471.50 · USDA Pavl...		105.1 · HNB P...	-6,586.00
Total USDA Rural Development.							0.00
<b>Verizon</b>							
Check	09/15/2021	ACH		103.0 · HNB Gener...		400.32 · Phon...	34.59
Check	09/15/2021	ACH	570-254-603...	400.32 · Phone cha...		103.0 · HNB G...	-34.59
Total Verizon							0.00
<b>Verizon Business</b>							
Check	08/24/2021	3705	#9881486626	103.0 · HNB Gener...		400.32 · Phon...	200.05
Check	08/24/2021	3705	Mobile broad...	400.32 · Phone cha...		103.0 · HNB G...	-200.05
Total Verizon Business							0.00
<b>VISA</b>							
Check	08/31/2021	3719	statement clo...	103.0 · HNB Gener...		-SPLIT-	1,746.99
Check	08/31/2021	3719	Notary licens...	400.42 · Dues/subs...		103.0 · HNB G...	-428.96
Check	08/31/2021	3719	change oil & f...	437.00 · Tool/equip ...		103.0 · HNB G...	-159.89
Check	08/31/2021	3719	pens for touc...	410.24 · Operating ...		103.0 · HNB G...	-8.47
Check	08/31/2021	3719	course J Bas...	410.46 · Police train...		103.0 · HNB G...	-225.00
Check	08/31/2021	3719	When I Work	410.24 · Operating ...		103.0 · HNB G...	-21.07



**Scott Township**  
**Expenses by Vendor Detail**  
 August 18 through September 20, 2021

Type	Date	Num	Memo	Account	Cir	Split	Amount
Check	08/31/2021	3719	Water	430.24 · Rdcrew su...		103.0 · HNB G...	-12.00
Check	08/31/2021	3719	Gloves for co...	410.24 · Operating ...		103.0 · HNB G...	-891.60
Total VISA							0.00
<b>WEX Bank</b>							
Check	09/08/2021	3736		103.0 · HNB Gener...		-SPLIT-	2,631.49
Check	09/08/2021	3736	fuel/police	410.33 · Police gas/...		103.0 · HNB G...	-1,396.07
Check	09/08/2021	3736	fuel/road	438.33 · Rd gas/oil/...		103.0 · HNB G...	-2,086.45
Check	09/08/2021	3736	fuel/zoning	414.33 · Plan/zon ...		103.0 · HNB G...	-42.60
Check	09/08/2021	3736	August 31 re...	389.02 · Refund		103.0 · HNB G...	893.63
Total WEX Bank							0.00
<b>TOTAL</b>							<b>0.00</b>

**Scott Township**  
**Balance Sheet**  
As of September 20, 2021

	Sep 20, 21
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	14,272.33
100.3 · HNB Fire Tax Account	1,381.24
102.0 · HNB ARA Account	247,514.83
103.0 · HNB General Fund	526,050.26
105.1 · HNB Payroll	21,914.43
105.2 · PLGIT Payroll	583.47
106.8 · FNB Public Funds Money Mkt.	207,669.56
106.9 · FNB Preferred Interest Checking	2,833.02
107.1 · HNB Sinking Fund	2,990.30
107.5 · HRA	4,073.41
108.0 · Home Rehab program Fund	20,300.26
108.3 · CDBG Fund Dist. Acct.	776.42
108.5 · UCC Building Permit Fund	44,701.72
110.0 · Cash Account	100.99
<b>Total Checking/Savings</b>	<b>1,095,162.24</b>
<b>Total Current Assets</b>	<b>1,095,162.24</b>
<b>TOTAL ASSETS</b>	<b>1,095,162.24</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	1,610.52
213.01 · Medicare employee	-266.44
213.02 · Medicare company	-259.12
214.01 · Non-uniform pension	-235.66
214.02 · Non-uniform pension company	-72.60
214.03 · Uniformed Pension-Employee	1,158.09
217 · PA withholding	468.93
218 · Union dues	42.81
219 · EMS/LST Tax	175.00
222 · Pa UC company	321.43
200 · Payroll Liabilities - Other	6,458.03
<b>Total 200 · Payroll Liabilities</b>	<b>6,315.82</b>
221.00 · PA UC Fund	-110.93
<b>Total Other Current Liabilities</b>	<b>6,204.89</b>
<b>Total Current Liabilities</b>	<b>6,204.89</b>
<b>Total Liabilities</b>	<b>6,204.89</b>
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	660,878.88
Net Income	350,666.40
<b>Total Equity</b>	<b>1,088,957.35</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>1,095,162.24</b>

**Scott Township State Fund**  
**Expenses by Vendor Detail**  
 August 17 through September 20, 2021

	Type	Date	Num	Memo	Account	Clr	Amount
David Naniewicz	Check	09/14/2021	1468	469.04 tons st...	430.26 · Road suppli...		3,048.76
							<u>3,048.76</u>
Total David Naniewicz							
Haun Welding Supply Inc.	Check	08/17/2021	1461	cylinder rental...	437.00 · Repair of T...		41.55
	Check	09/14/2021	1469	cylinder rental...	437.00 · Repair of T...		42.81
							<u>84.36</u>
Total Haun Welding Supply Inc.							
Hilltop Quarry	Check	08/24/2021	1463	108.08 tons ri...	430.26 · Road suppli...		1,224.23
							<u>1,224.23</u>
Total Hilltop Quarry							
John Bonham Road Supplies	Check	08/17/2021	1460	4 - speed limit...	437.00 · Repair of T...		182.00
	Check	08/31/2021	1464	tire chains	437.00 · Repair of T...		1,268.75
							<u>1,450.75</u>
Total John Bonham Road Supplies							
Marshall Machinery, Inc.	Check	09/08/2021	1467	spring, nut, str...	437.00 · Repair of T...		509.55
	Check	09/08/2021	1467	v-belt - Kubota	437.00 · Repair of T...		21.06
							<u>530.61</u>
Total Marshall Machinery, Inc.							
New Enterprise Stone & Lime Co., Inc.	Check	08/17/2021	1462	43.85 ton ston...	430.26 · Road suppli...		328.88
	Check	09/14/2021	1470	176.05 ton sto...	430.26 · Road suppli...		1,320.40
							<u>1,649.28</u>
Total New Enterprise Stone & Lime Co., Inc.							
P&L Inc.	Check	08/31/2021	1465	35175-32001	433.00 · Traffic Sign...		32.86
	Check	08/31/2021	1465	44431-16018	434.00 · Street lighting		31.76
	Check	08/31/2021	1465	62450-48002	433.00 · Traffic Sign...		31.92
	Check	08/31/2021	1465	95701-70007	434.00 · Street lighting		483.44
	Check	08/31/2021	1465	97151-12001	434.00 · Street lighting		33.16
	Check	08/31/2021	1465	97848-01000	434.00 · Street lighting		33.16
							<u>613.14</u>
Total PP&L Inc.							
Stafursky Auto Parts, Inc.	Check	08/31/2021	1466	Battery	437.00 · Repair of T...		328.97
	Check	08/31/2021	1466	Batteries	437.00 · Repair of T...		359.97
							<u>688.94</u>
Total Stafursky Auto Parts, Inc.							
<b>TOTAL</b>							<b><u><u>9,290.07</u></u></b>

## Scott Township State Fund

## Balance Sheet

As of September 20, 2021

	Sep 20, 21
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
100.1 - PLGIT State Fund	1,609.28
103.0 - HNB State Fund	65,722.59
Total Checking/Savings	67,331.87
Total Current Assets	67,331.87
<b>TOTAL ASSETS</b>	<b>67,331.87</b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
270 - Opening Bal Equity	3,343.61
3900 - Retained Earnings	100,080.10
Net Income	-36,091.84
Total Equity	67,331.87
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>67,331.87</b>