

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES
September 21, 2021 at 7:07 pm**

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

Business Meeting

Prior to the meeting an interview was held with a perspective DPW worker.

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on September 21, 2021 at 7:07 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 Zoning

- Blue Letter Holdings Minor Subdivision...Carl explained.
- Matechak Minor Subdivision...Carl explained and supervisors reviewed the plans.
- Verrastro Minor Subdivision....Carl explained and supervisors reviewed the plans.

III Public Comment on Agenda Items

- Chris Karelous

Engineer for Dollar General, was on the telephone answering questions and explaining what was currently being done.

- Rose Knick

- Asked several questions regarding studies done on the Dollar General project.
- Wanted to know if the Township is hiring a DPW worker and if they would be receiving benefits. Also wanted to know if the individual had a CDL license.

IV Approval of Minutes

A motion was made by Supervisor Russell to approve the Board of Supervisors Business Meeting minutes of August 17, 2021. Seconded by Supervisor Brenzel. Voted aye, aye, aye. Motion carried.

V Department Reports

- A. **Police** – Report attached.
- B. **Roads** – Stanley said they rented a larger brush hog and are still cutting brush and filling ditches. Basically that is it. The crew is small, only 3 of us, we can't branch out too far.
- 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** – Talked about the new garage building. Said they are waiting for Gary Wilding for bids. Hopefully will have them next week.

2. Steven Russell - Nothing
3. Brian Brenzel - Nothing

- C. Solicitor -
Richard Fanucci – Nothing

VII Correspondence – None

VIII Motions

1. To pay October 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 terminate the employment of Justin Stalica, DPW employee, effective August 18, 2021. Motion by supervisor Brenzel. Seconded by supervisor Russell. Voted aye, aye, aye. Motion carried.
5. To appoint Dan Wright as a full time DPW employee at a rate of \$16.00 per hour.
Prior to voting a call for public comment was made. Rose Knick wanted to know if this position has benefits and does he have a CDL license.
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. Motion by supervisor Russell. Second by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
7. To adopt Resolution #09-21-01 allowing for the destruction of records in accordance with the state policy. Motion by supervisor Brenzel. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
8. To accept the resignation of Ben Rochinski from the Scott Township Sewer Authority effective immediately. Motion by supervisor Russell. Second by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
9. To appoint James Romano to fill the unexpired term of Ben Rochinski on the Scott Township Sewer Authority (ends 12/23). Motion by supervisor Russell. Seconded by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
10. To approve the Blue Letter Holding LLC minor subdivision as presented. *Motion tabled.*
11. To approve the Matechak minor subdivision after correct identification of the zoning district is added to the map. Motion by supervisor Giannetta. Second by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
12. To approve the Verrastro minor subdivision after correct identification of the zoning district is added to the map. Motion by supervisor Giannetta. Seconded by supervisor Russell. Voted aye, aye, aye. Motion carried.
13. To approve the purchase of a Sharp Copier/Scanner/Fax from Jay's Business Equipment (a Costars dealer) for the price of \$4,401.00, along with the annual service contract for \$360.00 per year. Motion by supervisor Brenzel. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.

14. To reschedule the October BOS business meeting to October 26, 2021 and authorize advertisement of meeting change. Motion by supervisor Giannetta. Seconded by supervisor Brenzel. Voted aye, aye, aye. Motion carried.

IX General Public Comment

- Debbie Noldy

- Said she was a nurse. Last week her brother had a stroke and was laying on the floor waiting one hour for an ambulance, only to have it come from Moosic. Wanted to know why this was. Matt Pritchyk explained that Scott Township does not have any EMT's and why the ambulance came from Moosic. No one wants to volunteer or take the EMT course. They say it is too long, it is only 200 hours. We just have no staffing. We have an ambulance but no EMT. He explained how 911 works. Right now you need an EMT and a certified driver in the seat. We just don't have any members. If anyone would like to volunteer please come forward. Supervisor Giannetta said maybe it would be beneficial to meet and have a discussion on what we can do.

- John Crotti

- Problem with road. The drainage ditch was never fixed. Said he talked to Gary Wilding and he said he would be back and it would be taken care of. He never came back.

- Mike Washko

- Also having water issues. Never had an issue until the last 2 hurricanes when water came down his road.

- Supervisor Giannetta and Supervisor Brenzel, along with Stanley Stracham, discussed what can be done. Stanley said Gary said we are not responsible for fixing it. He said we should talk to Gary before anything is done. Atty Fanucci agreed we should first talk to Gary Wilding.

- Chris Koreles

- Thanked the Board of Supervisors and the public for listening to him speak regarding the Dollar General.

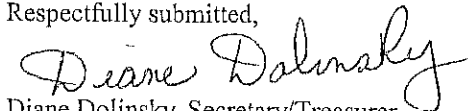
- Rose Knick

- Anything going on with the land bank?
- Property on Green Grove where fire was, give me details.
- Had several questions regarding Dollar General.

X Adjournment

With no further business at hand a motion to adjourn was made by supervisor Brenzel. Seconded by Supervisor Russell. Voted aye, aye, aye. Motion carried and meeting adjourned at 8:45 pm.

Respectfully submitted,


Diane Dolinsky, Secretary/Treasurer
Scott Township

Code Enforcement Officer's Report
October

This report is for the period to September 17, 2021 TO OCTOBER 26
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 (1) | 10. Fire Insurance Escrow. (0) |

Permits:

- | | |
|----------------------------|-----------------------------|
| 1. Zoning Issued. (5) | 4. HOP/Pavecuts Issued. (1) |
| 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. (4)



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
9/17/2021	48-09-21	Simonek	6214010004	Berty St 933 Lakeland	pool	\$15,000.00	\$108.00	21-410027	267.50
9/23/2021	21-410028	Murphy	7203020013		electrical upgrades	n/a	xx	21-410028	87.00
9/28/2021	21-410024	Boyersky's Tavern	6101010011	106 Hill Rd	Occupancy Cert	n/a	n/a	21-410024	84.50
9/29/2021	21-410025	Shilling	0720102002601	141 Chapman Lake Rd	Electrical service	n/a	n/a	21-410025	54.50
10/1/2021	49-10-21	Johnson	0920102000210	18 Fieldstone	Solar Panels	N/a	N/a	49-10-21	245.00
10/4/2021	21-410029	McMyme	6202010003	434 Chapman Lake Rd	Porch Roof	\$10,000.00		21-410029	162.32
10/4/2021	21-410030	White	920202001601	815 Justus	electrical and plumbing	\$30,000.00	\$120.00	21-410030	732.00
10/18/2021	50-10-21	chopcko		Blakely At	Pole Barn	\$48,000.00	\$242.00	21-410032	508.00
10/21/2021	51-10-21	Miller	1020101000401	48 Peraceful valley	solar panels	\$63,937.50	xx	51-10-21	1,013.56
10/21/2021	52-10-21	swartz	6210010013	25 Lincoln	Addition	\$30,000.00	\$170.00	52-10-21	
10/21/2021	53-10-21	williams	620402000403	7 Williams lane	Patio and roof	\$5,000.00	\$70.00	21-410033	79.50

Scott Township Police Department Monthly Report September 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)
97010	5076	68 85	out of service	9340

MOPETC Commission:

2021 mandatory in-service updates are in process

Community Service Report:

n/a

Monthly Report of Activity:

Attached

Call Type	Description	Address	Primary Incident Number	Call Date/Time
Fraud		8 ILLUSTIC LN, 28	2021-00003027	9/30/2021 20:03
Information		1038 MONTDALF RD, 28	2021-00003026	9/30/2021 19:27
Parking Complain		MOSTOWSKI RD / STRAWBERRY	2021-00003025	9/30/2021 18:52
Welfare Check		CHAPMAN LAKE RD / HEART	2021-00003024	9/30/2021 14:24
Traffic Stop		1400 LAKFLAND DR, 28	2021-00003023	9/30/2021 14:18
Direct Traffic		1355 LAKFLAND DR, 28	2021-00003022	9/30/2021 10:22
Phone Message		1038 MONTDALF RD, 28	2021-00003020	9/30/2021 9:31
Advanced Life Support		688 CHAPMAN LAKE RD, 28	2021-00015684	9/30/2021 8:30
Traffic Stop		1 MOSTOWSKI RD, 28	2021-00003018	9/29/2021 23:05
Police Assist		27 WESTVIEW DR, 28	2021-00003015	9/29/2021 22:46
Phone Message		1038 MONTDALF RD, 28	2021-00003014	9/29/2021 18:44
Traffic Stop		1200 LAKELAND DR, 28	2021-00003013	9/29/2021 16:51
Other		194 CHAPMAN LAKE RD, 28	2021-00003012	9/29/2021 16:05
Hazardous Material		41 551375, -75.651709, 36	2021-00000138	9/29/2021 14:29
Direct Traffic		41.5578871666667, -75.6032	2021-00003010	9/29/2021 13:52
Motor Vehicle Vic		500 ILLUSTIUS BLVD, 28	2021-00003009	9/29/2021 8:45
Motorist Assist		1051 MONTDALF RD, 28	2021-00003008	9/29/2021 8:10
Traffic Stop		285 COMMERCE DR, 28	2021-00003007	9/28/2021 22:53
Advanced Life Support		17 JOHNSON RD, 28	2021-00000530	9/28/2021 19:55
Traffic Stop		HEART LAKE RD / LAKELAND	2021-00003003	9/28/2021 14:34
Phone Message		1038 MONTDALF RD, 28	2021-00003002	9/28/2021 7:37
Traffic Stop		5 SAMS RD, 28	2021-00003001	9/28/2021 1:47
Road Hazard		600 COMMERCE DR, 28	2021-00002998	9/28/2021 1:12
Traffic Stop		477 CARBONDALE RD, 28	2021-00002997	9/27/2021 19:14
Traffic Stop		700 CHAPMAN LAKE RD, 28	2021-00002996	9/27/2021 16:22
Phone Message		1038 MONTDALF RD, 28	2021-00002995	9/27/2021 14:53
Traffic Stop		KOEHLER HILL RD / MONTDALF	2021-00002994	9/26/2021 21:21
Suspicious Vehicle		36 WESTVIEW DR, 28	2021-00002990	9/26/2021 18:05
Dog		RUSHBROOK RD / CAREY RD,	2021-00002988	9/26/2021 15:31
Suicidal Person		7 FRISBIE LN, 28	2021-00002987	9/26/2021 7:55
Basic Life Support		799 LAKELAND DR, 28	2021-00015416	9/25/2021 23:26
Traffic Stop		HEART LAKE ROAD/JORDAN	2021-00002985	9/25/2021 21:55
Nuisance Type		1649 LAYTON RD, 28	2021-00002984	9/25/2021 20:19
Traffic Stop		225 COUNTRY CLUB RD, 28	2021-00002983	9/25/2021 18:44
At HQ		1038 MONTDALF RD, 28	2021-00002981	9/25/2021 18:28
Special Assignment		460 GREEN GROVE RD, 28	2021-00002980	9/25/2021 17:54
Traffic Stop		800 JUSTUS BLVD, 28	2021-00002979	9/25/2021 15:55
Traffic Stop		985 LAKELAND DR, 28	2021-00002978	9/25/2021 12:32
Dog		578 CARBONDALE RD, 28	2021-00002977	9/25/2021 12:21
Motorist Assist		1038 MONTDALF RD, 28	2021-00002976	9/25/2021 10:31
Traffic Stop		HEART LAKE RD / LAKELAND	2021-00002975	9/25/2021 8:54
Special Assignment		927 MONTDALF RD, 28	2021-00002974	9/24/2021 23:23
Nuisance Type		96 KRAKY RD, 28	2021-00002973	9/24/2021 23:14
Traffic Stop		1493 FAIRVIEW RD, 28	2021-00002972	9/24/2021 23:04
Traffic Stop		985 LAKELAND DR, 28	2021-00002971	

Traffic Stop	1100 LAKELAND DR, 28	2021-00002970	9/24/2021 22:49
Traffic Stop	HEART LAKE RD / LAKELAND DR, 28	2021-00002969	9/24/2021 22:01
Traffic Stop	ACKERLY RD E / SILVER MAPLE DR, 28	2021-00002968	9/24/2021 21:22
Traffic Stop	1355 LAKELAND DR, 28	2021-00002967	9/24/2021 21:01
Traffic Stop	98 HILL RD, 28	2021-00002966	9/24/2021 20:33
Traffic Stop	7 HILL RD, 28	2021-00002965	9/24/2021 20:27
Special Assignment	460 GREEN GROVE RD, 28	2021-00002964	9/24/2021 18:22
Special Assignment	1 MOSTOWSKI RD, 28	2021-00002963	9/24/2021 16:56
Traffic Stop	100 RUSHBROOK RD, 28	2021-00002962	9/24/2021 15:13
Traffic Stop	1200 LAKELAND DR, 28	2021-00002961	9/24/2021 14:53
Direct Traffic	1355 LAKELAND DR, 28	2021-00002960	9/24/2021 14:41
Phone Message	1038 MONTDAL RD, 28	2021-00002959	9/24/2021 13:01
Criminal Mischief	1355 LAKELAND DR, 28	2021-00002958	9/24/2021 11:18
Road Hazard	831 MONTDAL RD, 28	2021-00002955	9/24/2021 5:26
Advanced Life Support	1294 LAYTON RD, 28	2021-00000518	9/24/2021 3:40
Vehicle Repossession	1620 LAKELAND DR, 28	2021-00002953	9/23/2021 22:53
Police Assist	GREEN GROVE RD / GROVE RD, 28	2021-00002952	9/23/2021 20:12
Police Assist	COMMERCE DR./ROVINSKY RD, 28	2021-00002951	9/23/2021 19:53
Fraud	413 SAMANTHA LN, 28	2021-00002950	9/23/2021 17:30
Phone Message	1038 MONTDAL RD, 28	2021-00002949	9/23/2021 16:09
Suspicious Vehicle	1648 LAYTON RD, 28	2021-00002948	9/23/2021 15:09
Direct Traffic	1355 LAKELAND DR, 28	2021-00002946	9/23/2021 14:32
Warrant	308 3RD ST, 24	2021-00001106	9/23/2021 14:27
CIT	1355 LAKELAND DR, 28	2021-00002945	9/23/2021 9:41
Phone Message	1038 MONTDAL RD, 28	2021-00002944	9/23/2021 9:18
Suspicious Vehicle	1648 LAYTON RD, 28	2021-00002941	9/22/2021 23:34
Road Hazard	29 KOEHLER HILL RD, 28	2021-00002940	9/22/2021 22:06
Road Hazard	MONTDAL RD / SHIELDS RD, 28	2021-00002939	9/22/2021 22:06
Road Hazard	KRAKY RD / SHIELDS RD, 28	2021-00002938	9/22/2021 22:03
Traffic Stop	700 JUSTUS BLVD, 28	2021-00002936	9/22/2021 18:04
Direct Traffic	800 JUSTUS BLVD, 28	2021-00002935	9/22/2021 17:31
Traffic Stop	JUSTUS BLVD / LAYTON RD, 28	2021-00002934	9/22/2021 16:47
Gun Priority	1090 LAKELAND DR, 28	2021-00002933	9/22/2021 14:31
Warrant	22 S LEADER LN, 28	2021-00002932	9/22/2021 5:59
Basic Life Support	296 GREEN GROVE RD, 28	2021-00000513	9/21/2021 22:14
Police Assist	1551 RED ABBOTT RD, 18	2021-00001103	9/21/2021 19:33
Phone Message	1038 MONTDAL RD, 28	2021-00002926	9/21/2021 18:31
Motor Vehicle Victim	LAKELAND DR / WILDCAT RD, 28	2021-00001102	9/21/2021 18:20
Phone Message	1038 MONTDAL RD, 28	2021-00002924	9/21/2021 17:55
Phone Message	1038 MONTDAL RD, 28	2021-00002923	9/21/2021 16:54
Other	194 COUNTRY CLUB RD, 28	2021-00002922	9/21/2021 16:06
Direct Traffic	1355 LAKELAND DR, 28	2021-00002921	9/21/2021 15:24
Traffic Stop	LAKELAND DR / SCHOOLSIDE DR, 28	2021-00002920	9/21/2021 14:58
Stolen Vehicle	793 MONTDAL RD, 28	2021-00002919	9/21/2021 14:54
Traffic Stop	515 JUSTUS BLVD, 28	2021-00002918	9/21/2021 12:51
Investigation	LAKELAND DR / RUSHBROOK DR, 28	2021-00002917	9/21/2021 11:34
Investigation	1355 LAKELAND DR, 28	2021-00002916	9/21/2021 9:31

Motor Vehicle Vic	1355 LAKELAND DR, 28	2021-00002915	9/21/2021 7:55
Traffic Stop	285 COMMERCE DR, 28	2021-00002914	9/21/2021 6:50
Motorist Assist	578 CARBONDALE RD, 28	2021-00002911	9/21/2021 5:16
Phone Message	1038 MONTDAL RD, 28	2021-00002910	9/21/2021 0:38
Advanced Life Sup	578 CARBONDALE RD, 28	2021-00000512	9/20/2021 21:42
Traffic Stop	700 MONTDAL RD, 28	2021-00002908	9/20/2021 20:10
Welfare Check	600 SCRANTON CARBONDALE	2021-00000895	9/20/2021 19:11
Traffic Stop	800 JUSTUS BLVD, 28	2021-00002906	9/20/2021 16:52
Warrant	204 MONTDAL RD, 28	2021-00002905	9/20/2021 12:27
Warrant	1950 HEART LAKE RD, 28	2021-00008956	9/20/2021 11:32
Miscellaneous Fir	SCHOOLSIDE DR / LAKELAND	2021-00000136	9/19/2021 21:51
Investigation	HOHENSEE RD / HEART LAKE	2021-00002899	9/19/2021 18:45
Phone Message	1038 MONTDAL RD, 28	2021-00002900	9/19/2021 18:43
Phone Message	1038 MONTDAL RD, 28	2021-00002898	9/19/2021 16:52
Burglar Alarm	21 FOUR SEASONS LN, 28	2021-00002897	9/19/2021 16:17
Gun Shots Heard	-1 41.5530389740001, -75.55	2021-00002896	9/19/2021 13:33
Phone Message	400 CHURCH ST, 21	2021-00002674	9/18/2021 22:37
Accident No Injur	LAKELAND DR / HEART LAKE	2021-00002894	9/18/2021 18:41
Theft	HOHENSEE RD / HEART LAKE	2021-00002893	9/18/2021 16:34
Phone Message	1038 MONTDAL RD, 28	2021-00002892	9/18/2021 12:00
Automatic Fire Al	587 JUSTUS BLVD, 28	2021-00000178	9/18/2021 11:01
Traffic Stop	FAIRVIEW RD / JUSTUS BLVD,	2021-00002890	9/18/2021 1:00
Traffic Stop	JUSTUS BLVD / FAIRVIEW RD,	2021-00002889	9/18/2021 0:35
Harassment	1355 LAKELAND DR, 28	2021-00002888	9/17/2021 20:21
Suspicious Vehicle	1355 LAKELAND DR, 28	2021-00002887	9/17/2021 20:12
Motor Vehicle Vic	LAKELAND DR / CHAPMAN L	2021-00002886	9/17/2021 19:06
Special Assignme	1355 LAKELAND DR, 28	2021-00002884	9/17/2021 18:00
Domestic	1310 LAYTON RD, 28	2021-00002883	9/17/2021 16:15
Traffic Stop	600 JUSTUS BLVD, 28	2021-00002880	9/17/2021 15:27
Welfare Check	1557 HEART LAKE RD, 28	2021-00002881	9/17/2021 15:25
Phone Message	1038 MONTDAL RD, 28	2021-00002261	9/17/2021 15:02
Advanced Life Sup	26 SOUTHSIDE LN, 28	2021-00000507	9/17/2021 14:15
Traffic Stop	14 SCHOOLSIDE DR, 28	2021-00002878	9/17/2021 7:30
Dog	1038 MONTDAL RD, 28	2021-00002877	9/17/2021 6:38
Traffic Stop	KOEHLER HILL RD / MONTDA	2021-00002873	9/17/2021 0:12
Traffic Stop	JUSTUS BLVD / FAIRVIEW RD,	2021-00002872	9/16/2021 21:17
Traffic Stop	HULLS CREEK RD / SCOTT RD,	2021-00002871	9/16/2021 20:55
Traffic Stop	1500 LAKELAND DR, 28	2021-00002870	9/16/2021 19:05
Special Assignme	195 COUNTRY CLUB RD, 28	2021-00002869	9/16/2021 16:17
Phone Message	1038 MONTDAL RD, 28	2021-00002868	9/16/2021 15:36
Welfare Check	13 FRAZIER LN, 28	2021-00002867	9/16/2021 14:59
Warrant	26 SOUTHSIDE LN, 28	2021-00002866	9/16/2021 14:23
Parking Complain	1355 LAKELAND DR, 28	2021-00002865	9/16/2021 10:51
Information	135 JEFFERSON AVE, 50	2021-00002864	9/16/2021 9:29
Traffic Stop	1234 LAKELAND DR, 28	2021-00002863	9/16/2021 8:03
Traffic Stop	1255 LAKELAND DR, 28	2021-00002862	9/16/2021 7:53
Police Assist	1355 LAKELAND DR, 28	2021-00002861	9/16/2021 7:40

Road Hazard	100 COUNTRY CLUB RD, 28	2021-00002858	9/16/2021 0:41
Advanced Life Support	140 MATECHAK RD, 28	2021-00014810	9/16/2021 0:30
Motorist Assist	HEART LAKE RD / CHAPMAN	2021-00002857	9/15/2021 22:33
Animal Call	BELL MOUNTAIN RD / HEART	2021-00002856	9/15/2021 22:24
Investigation	DORIS ST AT JUSTUS BLVD, 28	2021-00002855	9/15/2021 19:29
Missing Person	1038 MONTDAL RD, 28	2021-00002854	9/15/2021 18:44
Traffic Stop	HEART LAKE RD / CHAPMAN	2021-00002853	9/15/2021 16:00
Traffic Stop	1355 LAKELAND DR, 28	2021-00002852	9/15/2021 14:59
Phone Message	1038 MONTDAL RD, 28	2021-00002851	9/15/2021 14:18
Suspicious Vehicle	985 LAKELAND DR, 28	2021-00002850	9/15/2021 8:34
Suicidal Person	26 SOUTHSIDE LN, 28	2021-00002846	9/14/2021 21:06
Phone Message	1038 MONTDAL RD, 28	2021-00002845	9/14/2021 20:56
Advanced Life Support	127 CHAPMAN LAKE RD, 28	2021-00014732	9/14/2021 20:15
Investigation	1038 MONTDAL RD, 28	2021-00002843	9/14/2021 15:50
Special Assignment	1355 LAKELAND DR, 28	2021-00002841	9/14/2021 14:56
Phone Message	1038 MONTDAL RD, 28	2021-00002842	9/14/2021 14:52
Burglary	1614 SR 247, 18	2021-00001080	9/14/2021 10:48
Motor Vehicle Vic	1355 LAKELAND DR, 28	2021-00002839	9/14/2021 10:13
Information	1038 MONTDAL RD, 28, 28	2021-00002838	9/14/2021 8:19
Traffic Stop	393 GREEN GROVE RD, 28	2021-00002837	9/14/2021 6:53
Domestic	3511 ABERDEEN RD, 56	2021-00002836	9/14/2021 5:35
Suicidal Person	19 HEMLOCK DR, 28	2021-00002833	9/14/2021 0:50
Welfare Check	967 LAKELAND DR, 28	2021-00002832	9/13/2021 22:07
Special Assignment	194 COUNTRY CLUB RD The g	2021-00002831	9/13/2021 19:18
Accident No Injur	COMMERCE DR / GREEN GRC	2021-00002830	9/13/2021 14:30
Ordinance Violati	283 COUNTRY CLUB RD, 28	2021-00002829	9/13/2021 10:18
Domestic	19 HEMLOCK DR, 28	2021-00006925	9/13/2021 8:59
Special Assignment	1376 LAKELAND DR, 28	2021-00002827	9/13/2021 8:41
Basic Life Support	1469 LAYTON RD, 28	2021-00000492	9/13/2021 3:38
Nuisance Type	54 GREEN GROVE RD, 28	2021-00002823	9/12/2021 22:49
Accident No Injur	JUSTUS BLVD / FAIRVIEW RD,	2021-00002819	9/12/2021 13:05
Accident No Injur	19 SOUTHSIDE LN, 28	2021-00002820	9/12/2021 12:39
Direct Traffic	HEART LAKE RD / LAKELAND	2021-00002817	9/12/2021 12:19
Gun Shots Heard	STEIN AVE / LAKELAND DR, 28	2021-00002818	9/12/2021 12:17
Traffic Stop	1024 MONTDAL RD, 28	2021-00002816	9/12/2021 8:01
Suspicious Vehicle	1 MOSTOWSKI RD, 28	2021-00002815	9/12/2021 0:23
Traffic Stop	1500 LAKELAND DR, 28	2021-00002814	9/11/2021 23:23
Phone Message	1038 MONTDAL RD, 28	2021-00002813	9/11/2021 15:00
Traffic Stop	126 RT 247, 24	2021-00002812	9/11/2021 11:57
Advanced Life Support	116 KAPINUS RD, 28	2021-00014510	9/11/2021 11:06
Road Hazard	66 CLUBHOUSE LN, 28	2021-00002810	9/11/2021 6:47
Traffic Stop	1200 LAKELAND DR, 28	2021-00002809	9/11/2021 0:07
Motor Vehicle Vic	212 SIMERELL RD, 2	2021-00002593	9/10/2021 19:10
Special Assignment	1355 LAKELAND DR, 28	2021-00002807	9/10/2021 18:57
Special Assignment	1355 LAKELAND DR, 28	2021-00002806	9/10/2021 18:23
Investigation	1373 LAYTON RD, 28	2021-00002805	9/10/2021 17:44
Wire	127 SHIELDS RD, 28	2021-00002804	9/10/2021 17:18

Motorist Assist	1038 MONTDAL RD, 28	2021-00002803	9/10/2021 17:17
Other	195 COUNTRY CLUB RD, 28	2021-00002802	9/10/2021 16:52
Abandoned Vehic	158 WATTS RD, 24	2021-00002801	9/10/2021 15:56
Traffic Stop	RUSHBROOK ST / HEART LAKE	2021-00002800	9/10/2021 15:13
Direct Traffic	RUSHBROOK RD / ANDREW C	2021-00002799	9/10/2021 14:42
Phone Message	1038 MONTDAL RD, 28	2021-00002798	9/10/2021 14:26
Property Found	12 HELEN ST, 28	2021-00002797	9/10/2021 10:57
Phone Message	1038 MONTDAL RD, 28	2021-00002796	9/10/2021 10:53
Traffic Stop	5 SAMS RD, 28	2021-00002795	9/10/2021 9:45
Traffic Stop	315 GREEN GROVE RD, 28	2021-00002794	9/10/2021 8:20
Animal Call	150 CHAPMAN LAKE RD, 28	2021-00002793	9/10/2021 6:49
Advanced Life Su	870 LAKELAND DR, 28	2021-00014420	9/10/2021 5:04
Traffic Stop	GREEN GROVE RD / SCOTT RI	2021-00002789	9/9/2021 22:48
Direct Traffic	LAKELAND DR @ RUSHBROOK	2021-00002788	9/9/2021 20:13
Investigation	LAKELAND DR / PACKARD LN,	2021-00002787	9/9/2021 19:46
Traffic Stop	900 LAKELAND DR, 28	2021-00002786	9/9/2021 19:39
Investigation	1038 MONTDAL RD, 28	2021-00002785	9/9/2021 19:04
Direct Traffic	1400 LAYTON RD, 28	2021-00002784	9/9/2021 18:15
Animal Call	8 SCRANTON ST, 28	2021-00002783	9/9/2021 17:05
Fraud	1038 MONTDAL RD, 28	2021-00002782	9/9/2021 14:33
Traffic Stop	800 LAKELAND DR, 28	2021-00002781	9/9/2021 13:41
Traffic Stop	1396 LAKELAND DR, 28	2021-00002779	9/9/2021 8:12
Traffic Stop	1050 MONTDAL RD, 28	2021-00002778	9/9/2021 8:01
Advanced Life Su	10 HUNTER LN, 28	2021-00000479	9/9/2021 7:13
Traffic Stop	1355 LAKELAND DR, 28	2021-00002774	9/8/2021 17:55
Warrant	1221 LAKELAND DR, 28	2021-00002773	9/8/2021 17:08
Animal Call	1094 LAKELAND DR, 28	2021-00002772	9/8/2021 16:56
Animal Call	1094 LAKELAND DR, 28	2021-00002771	9/8/2021 16:52
Accident Injuries	999 MONTDAL RD, 28	2021-00000130	9/8/2021 15:48
Traffic Stop	LAKELAND DR / GREENFIELD	2021-00002769	9/8/2021 15:20
Direct Traffic	1355 LAKELAND DR, 28	2021-00002768	9/8/2021 15:08
Phone Message	1038 MONTDAL RD, 28	2021-00002767	9/8/2021 10:19
Traffic Stop	LAKELAND DR / COMMERCE	2021-00002766	9/8/2021 5:34
Criminal Mischief	1 MOSTOWSKI RD, 28	2021-00002765	9/7/2021 23:30
Burglary	140 WILLARD RD, 24	2021-00001048	9/7/2021 20:06
Direct Traffic	800 JUSTUS BLVD, 28	2021-00002763	9/7/2021 17:20
Investigation	12 PACKARD LN, 28	2021-00002762	9/7/2021 13:28
Investigation	332 LAKELAND DR, 24	2021-00002761	9/7/2021 13:23
Transport	1038 MONTDAL RD, 28	2021-00002760	9/7/2021 11:09
Motorist Assist	41.5152536666667, -75.6153	2021-00002759	9/7/2021 11:09
Traffic Stop	799 LAKELAND DR, 28	2021-00002758	9/7/2021 10:26
Phone Message	1038 MONTDAL RD, 28	2021-00002757	9/7/2021 8:17
Animal Call	LAKELAND DR / WINDY ACRE	2021-00002756	9/7/2021 7:12
Loitering	1355 LAKELAND DR, 28	2021-00002752	9/6/2021 19:33
Police Assist	1355 LAKELAND DR, 28	2021-00002751	9/6/2021 19:28
Traffic Stop	HEART LAKE RD / LAKELAND	2021-00002750	9/6/2021 16:20
Motorist Assist	SOUTHSIDE LN / HILL RD, 28	2021-00002749	9/6/2021 15:17

Traffic Stop	202 COUNTRY CLUB RD, 28	2021-00002748	9/6/2021 11:28
Automatic Fire Al	134 MAPLELEAF DR, 28	2021-00000129	9/6/2021 7:11
Suspicious Person	117 OLD MAPLE LN, 24	2021-00001040	9/5/2021 23:15
Motor Vehicle Vic	GREEN GROVE RD / COMME	2021-00002743	9/5/2021 18:39
Nuisance Type	680 CHAPMAN LAKE RD, 28	2021-00002742	9/5/2021 1:00
Traffic Stop	INTERSTATE 81/HEART LAKE	2021-00002741	9/5/2021 0:19
Welfare Check	1299 LAKELAND DR, 28	2021-00002739	9/4/2021 22:29
Phone Message	1038 MONTDAL RD, 28	2021-00002738	9/4/2021 22:14
Suspicious Vehicle	26 SOUTHSIDE LN, 28	2021-00002737	9/4/2021 21:14
Trespass	1427 LAYTON RD, 28	2021-00002736	9/4/2021 14:34
Phone Message	1038 MONTDAL RD, 28	2021-00002735	9/4/2021 9:45
Trespass	310 HICKORY RIDGE RD, 24	2021-00003723	9/4/2021 7:41
Domestic	26 SOUTHSIDE LN, 28	2021-00002733	9/4/2021 3:58
Traffic Stop	1574 LAKELAND DR, 28	2021-00002732	9/3/2021 22:59
Traffic Stop	JUSTUS BLVD / LAYTON RD, 2	2021-00002731	9/3/2021 19:41
Traffic Stop	98 HILL RD, 28	2021-00002730	9/3/2021 19:23
Traffic Stop	1213 LAKELAND DR, 28	2021-00002729	9/3/2021 18:42
Information	243 WEMBERLY HILLS RD, 28	2021-00002728	9/3/2021 18:19
Other	1 MOSTOWSKI RD, 28	2021-00002727	9/3/2021 17:13
Structure Fire	578 CARBONDALE RD, 28	2021-00000167	9/3/2021 16:56
Disorderly Person	309 HICKORY RIDGE RD, 24	2021-00001028	9/3/2021 14:40
Fraud	243 WEMBERLY HILLS RD, 28	2021-00002724	9/3/2021 14:29
Phone Message	1038 MONTDAL RD, 28	2021-00002723	9/3/2021 10:26
Phone Message	1038 MONTDAL RD, 28	2021-00002722	9/3/2021 9:02
Motor Vehicle Vic	1139 LAKELAND DR, 28	2021-00002721	9/3/2021 8:57
Parking Complain	1400 LAYTON RD, 28	2021-00002720	9/3/2021 8:18
Road Hazard	436 COMMERCE DR, 28	2021-00002719	9/3/2021 8:13
Motorist Assist	1386 LAKELAND DR, 28	2021-00002718	9/3/2021 7:23
Traffic Stop	1162 HEART LAKE RD, 28	2021-00002717	9/3/2021 7:06
Traffic Stop	1005 LAKELAND DR, 28	2021-00002716	9/3/2021 6:22
Police Assist	71 GREEN GROVE RD, 28	2021-00002713	9/3/2021 1:48
Police Assist	1355 LAKELAND DR, 28	2021-00002712	9/2/2021 20:23
Warrant	1038 MONTDAL RD, 28	2021-00002711	9/2/2021 18:00
Traffic Stop	CARBONDALE RD / JOHNSON	2021-00002710	9/2/2021 16:56
Road Hazard	CARBONDALE RD / MADISON	2021-00000870	9/2/2021 16:46
Traffic Stop	LAYTON RD / HUNTER LN, 28	2021-00002708	9/2/2021 16:30
Direct Traffic	800 JUSTUS BLVD, 28, 28	2021-00002707	9/2/2021 16:18
Investigation	1797 LAYTON RD, 28, 28	2021-00002706	9/2/2021 15:39
Phone Message	1038 MONTDAL RD, 28	2021-00002705	9/2/2021 15:03
Road Hazard	100 COUNTRY CLUB RD, 28	2021-00002704	9/2/2021 14:53
Phone Message	1038 MONTDAL RD, 28	2021-00002703	9/2/2021 14:37
Direct Traffic	1355 LAKELAND DR, 28	2021-00002702	9/2/2021 14:35
Motor Vehicle Vic	1355 LAKELAND DR, 28	2021-00002701	9/2/2021 9:24
Information	1038 MONTDAL RD, 28	2021-00002700	9/2/2021 9:02
Traffic Stop	93 RUSHBROOK RD, 28	2021-00002699	9/2/2021 7:36
Traffic Stop	4 ANDREW DR, 28	2021-00002698	9/2/2021 7:25
Traffic Stop	12 SCHOOLSIDE DR, 28	2021-00002697	9/2/2021 7:16

Street Flooding	HEART LAKE RD / LAKELAND	2021-00002694	9/1/2021 22:50
Police Assist	1038 MONTDAL RD, 28	2021-00002693	9/1/2021 21:27
Phone Message	1038 MONTDAL RD, 28	2021-00002692	9/1/2021 21:04
Domestic	578 CARBONDALE RD, 28	2021-00002691	9/1/2021 18:14
Phone Message	1038 MONTDAL RD, 28	2021-00002690	9/1/2021 17:09
Investigation	165 SILVER MAPLE DR, 28	2021-00002689	9/1/2021 15:50
Property Found	1038 MONTDAL RD, 28	2021-00002688	9/1/2021 14:59
Phone Message	1038 MONTDAL RD, 28	2021-00002687	9/1/2021 14:27
Phone Message	1038 MONTDAL RD, 28	2021-00002686	9/1/2021 13:21
Information	1038 MONTDAL RD, 28	2021-00002685	9/1/2021 12:21
Information	167 SILVER MAPLE, 28	2021-00002684	9/1/2021 12:17
Phone Message	1038 MONTDAL RD, 28	2021-00002683	9/1/2021 10:51
Traffic Stop	0 SCHOOLSIDE DR BLK, 28	2021-00002682	9/1/2021 8:12
Phone Message	1038 MONTDAL RD, 28	2021-00002681	9/1/2021 8:11

Scott Township
Expenses by Vendor Detail
 September 21 through October 25, 2021

Type	Date	Num	Memo	Account	Cir	Amount	Balance
AFG Pension Administration							
Check	09/28/2021	3758	NUF Pension ...	400.31 · Professiona...		287.40	287.40
Total AFG Pension Administration						287.40	287.40
Allied Administrators for Delta Dental							
Check	10/13/2021	3766	Bassani-Davit...	410.35 · Police med/...		353.16	353.16
Check	10/13/2021	3766	Ferraro / dent...	414.19 · Zon/admin ...		55.08	408.24
Check	10/13/2021	3766	Frazler, GW-...	430.35 · Rd crew m...		79.88	488.12
Total Allied Administrators for Delta Dental						488.12	488.12
Building Inspection Underwriters, Inc.							
Check	10/13/2021	405	Palazzari & B...	413.31 · UCC Code ...		847.67	847.67
Total Building Inspection Underwriters, Inc.						847.67	847.67
Carl Ferraro.							
Check	10/14/2021	3784	Fed ex groun...	400.23 · Office post...		28.13	28.13
Check	10/14/2021	3784	Scott Twp Co...	400.55 · Scott Twp ...		2,775.75	2,803.88
Total Carl Ferraro.						2,803.88	2,803.88
CashFlow LEASE							
Check	09/30/2021	ACH	payment For...	471.45 · Capital Pur...		786.56	786.56
Check	09/30/2021	ACH	payment For...	471.45 · Capital Pur...		1,063.00	1,849.56
Total CashFlow LEASE						1,849.56	1,849.56
Cintas							
Check	10/13/2021	3767	#5077487432 ...	400.21 · Office supp...		43.44	43.44
Check	10/13/2021	3767	#5077487432 ...	430.24 · Rdcrew sup...		20.09	63.53
Check	10/13/2021	3767	#5074556522 ...	489.01 · Miscellaneo...		5.70	69.23
Total Cintas						69.23	69.23
Comcast Business							
Check	09/21/2021	3746	Account # 89...	430.32 · Rd phones/...		231.20	231.20
Check	09/21/2021	3746	Account # 89...	400.32 · Phone char...		438.94	670.14
Total Comcast Business						670.14	670.14
COMCAST.							
Check	09/28/2021	3759	Invoice 13064...	400.32 · Phone char...		325.45	325.45
Total COMCAST.						325.45	325.45
Danny's Car Spa.							
Check	10/13/2021	3769	2 car washes ...	410.33 · Police gas/...		12.00	12.00
Total Danny's Car Spa.						12.00	12.00
DGK Insurance							
Check	09/21/2021	3747	#416951 / Div...	400.35 · Municipal ins		2,094.00	2,094.00
Check	09/21/2021	3747	#417107 / Sc...	400.35 · Municipal ins		9,987.00	12,081.00
Check	09/21/2021	3747	#417107 / Sc...	400.35 · Municipal ins		1,105.00	13,186.00
Check	10/13/2021	3770	#TR0013088 / ...	400.35 · Municipal ins		441.00	13,627.00
Check	10/13/2021	3770	#tr0011462/J...	400 · General Gover...		1,045.00	14,672.00
Total DGK Insurance						14,672.00	14,672.00
FNB Equipment Finance							
Check	10/22/2021	3791	Payment due ...	471.55 · 2014 John ...		16,984.99	16,984.99
Check	10/22/2021	3791	Document fee	471.55 · 2014 John ...		375.00	17,359.99
Check	10/22/2021	3791	UCC fee	471.55 · 2014 John ...		84.00	17,443.99
Total FNB Equipment Finance						17,443.99	17,443.99

Scott Township
Expenses by Vendor Detail
 September 21 through October 25, 2021

Type	Date	Num	Memo	Account	Clr	Amount	Balance
Frank Rapoch							
Check	09/21/2021	3757	Suit for court	410.24 · Operating s...		229.98	229.98
Check	10/14/2021	3783	eye exam and...	410.24 · Operating s...		100.00	329.98
Total Frank Rapoch						329.98	329.98
Glen Summit Springs							
Check	09/21/2021	3750	bottled water	400.24 · Gen Gov O...		28.65	28.65
Total Glen Summit Springs						28.65	28.65
Highmark Blue Shield							
Check	09/28/2021	ACH	Frescoln/Gan...	410.35 · Police med/...		8,470.37	8,470.37
Check	09/28/2021	ACH	Wicks - Octob...	405.19 · Sec.- Treas...		11.95	8,482.32
Check	09/28/2021	ACH	Frazier/Kelth/...	430.35 · Rd crew m...		4,163.81	12,646.13
Total Highmark Blue Shield						12,646.13	12,646.13
Highmark HRA payment							
Check	09/21/2021	ACH	HRA payment...	400.35 · Municipal ins		67.50	67.50
Check	10/08/2021	ACH	HRA payment...	400.35 · Municipal ins		134.88	202.38
Check	10/08/2021	ACH	HRA payment...	400.35 · Municipal ins		67.50	269.88
Total Highmark HRA payment						269.88	269.88
J's Business Systems Inc.							
Check	10/13/2021	3771	Office copies	400.21 · Office supp...		72.94	72.94
Total J's Business Systems Inc.						72.94	72.94
Jared Ganz.							
Check	09/21/2021	3749	Phone reimbu...	410.32 · Police phon...		41.10	41.10
Total Jared Ganz.						41.10	41.10
Justus Home and Garden							
Check	10/13/2021	3772	batteries / #13...	410.24 · Operating s...		166.40	166.40
Check	10/13/2021	3772	vent stick / #1...	410.21 · Police offic...		2.77	169.17
Check	10/13/2021	3772	grab hook & h...	430.24 · Rdcrew sup...		13.39	182.56
Check	10/13/2021	3772	brakleen clea...	430.24 · Rdcrew sup...		11.08	193.64
Check	10/13/2021	3772	cleaning supp...	410.21 · Police offic...		16.55	210.19
Total Justus Home and Garden						210.19	210.19
Lackawanna Recycling Center							
Check	10/13/2021	3773	1.61 invound ...	426.15 · Garbage/re...		64.40	64.40
Total Lackawanna Recycling Center						64.40	64.40
Michael Ciuccoli							
Check	10/13/2021	3768	Walk Off Mats...	409.37 · Bldg main/r...		90.00	90.00
Check	10/13/2021	3768	Shop towels 1...	430.24 · Rdcrew sup...		15.00	105.00
Total Michael Ciuccoli						105.00	105.00
Nationwide Financial							
Check	10/13/2021	3774	2021 MMO Fu...	483.30 · Co-contri n...		33,709.00	33,709.00
Total Nationwide Financial						33,709.00	33,709.00
Northeast Inspection Consultants							
Check	10/13/2021	406	American To...	413.31 · UCC Code ...		4,221.93	4,221.93
Total Northeast Inspection Consultants						4,221.93	4,221.93
Pennsylvania American Water							
Check	09/21/2021	3753	1024-220025...	454.36 · Park utilities		168.67	168.67
Check	10/13/2021	3775	1024-210029...	411.55 · Hydrants		514.81	683.48
Check	10/18/2021	3785	1024-220025...	454.36 · Park utilities		175.11	858.59
Total Pennsylvania American Water						858.59	858.59

Scott Township
Expenses by Vendor Detail
 September 21 through October 25, 2021

Type	Date	Num	Memo	Account	Clr	Amount	Balance
PP&L							
Check	09/21/2021	3752	62650-48008	430.36 · Rd shed util...		78.56	78.56
Check	09/21/2021	3752	96051-18008	430.36 · Rd shed util...		33.65	112.21
Check	09/21/2021	3752	53831-24002	409.36 · Utilities		1,164.17	1,276.38
Check	09/21/2021	3752	62850-48004	454.36 · Park utilities		30.48	1,306.86
Check	09/21/2021	3752	00291-12007	454.36 · Park utilities			1,306.86
Check	09/21/2021	3752	60251-18009	454.36 · Park utilities		210.93	1,517.79
Check	09/21/2021	3752	94217-27003	454.36 · Park utilities		55.58	1,573.37
Check	09/21/2021	3752	19401-69005	454.36 · Park utilities		851.68	2,425.05
Check	09/21/2021	3752	46359-72015	454.36 · Park utilities		64.88	2,489.93
Check	09/21/2021	3752	88214-09007	454.36 · Park utilities		64.13	2,554.06
Check	10/13/2021	3776	62650-48008	430.36 · Rd shed util...			2,554.06
Check	10/13/2021	3776	96051-18008	430.36 · Rd shed util...			2,554.06
Check	10/13/2021	3776	53831-24002	409.36 · Utilities			2,554.06
Check	10/13/2021	3776	62850-48004	454.36 · Park utilities			2,554.06
Check	10/13/2021	3776	00291-12007	454.36 · Park utilities		143.83	2,697.89
Check	10/13/2021	3776	60251-18009	454.36 · Park utilities			2,697.89
Check	10/13/2021	3776	94217-27003	454.36 · Park utilities			2,697.89
Check	10/13/2021	3776	19401-69005	454.36 · Park utilities		878.81	3,576.70
Check	10/13/2021	3776	46359-72015	454.36 · Park utilities			3,576.70
Check	10/13/2021	3776	88214-09007	454.36 · Park utilities			3,576.70
Total PP&L						3,576.70	3,576.70
Princeton Analytical Lab.L.L.C							
Check	09/21/2021	3751	Inv 11923 / ci...	400.31 · Professiona...		45.00	45.00
Check	10/13/2021	3777	Inv 12119 / ci...	400.31 · Professiona...		45.00	90.00
Total Princeton Analytical Lab.L.L.C						90.00	90.00
Quill Corp							
Check	10/18/2021	3786	Binder clips / ...	400.21 · Office supp...		2.89	2.89
Check	10/18/2021	3786	Toner / #2020...	410.21 · Police offic...		182.99	185.88
Check	10/18/2021	3786	Chair / #2024...	400.21 · Office supp...		199.99	385.87
Total Quill Corp						385.87	385.87
R&J Main St Car Wash							
Check	10/18/2021	3787	car wash	410.24 · Operating s...		8.00	8.00
Total R&J Main St Car Wash						8.00	8.00
Reeves Rent-a-John, Inc.							
Check	10/13/2021	3778	toilet rental / J...	454.38 · Toilet rental		168.00	168.00
Total Reeves Rent-a-John, Inc.						168.00	168.00
Richard Fanucci							
Check	09/21/2021	3748	Retainer Sept...	404.14 · Solicitor wa...		1,200.00	1,200.00
Total Richard Fanucci						1,200.00	1,200.00
Scott Township Sewer and Water Authority							
Check	09/28/2021	3761	Scott Hose C...	400.24 · Gen Gov O...		79.00	79.00
Check	09/28/2021	3761	Justus Fire C...	400.24 · Gen Gov O...		79.00	158.00
Check	09/28/2021	3762	Scott Townshl...	400.24 · Gen Gov O...		395.00	553.00
Check	09/28/2021	3762	Scott Townshl...	400.24 · Gen Gov O...		79.00	632.00
Total Scott Township Sewer and Water Authority						632.00	632.00
Scott Twp Firemen's Relief Association							
Check	09/28/2021	3760	2021 Scott To...	411.54 · State fire fu...		25,809.34	25,809.34
Total Scott Twp Firemen's Relief Association						25,809.34	25,809.34
Scranton Times							
Check	10/13/2021	3781	New Maintena...	400.34 · Advertisem...		983.70	983.70
Check	10/13/2021	3781	credit on acco...	400.34 · Advertisem...		-383.80	599.90
Check	10/18/2021	3788	Re Schedule ...	400.34 · Advertisem...		82.80	682.70
Total Scranton Times						682.70	682.70

Scott Township
Expenses by Vendor Detail
 September 21 through October 25, 2021

Type	Date	Num	Memo	Account	Clr	Amount	Balance
Standard Insurance Company							
Check	09/21/2021	3754	Life/STD	410.35 · Police med/...		716.50	716.50
Check	09/21/2021	3754	Life/STD	430.35 · Rd crew m...		64.60	781.10
Check	09/21/2021	3754	Life/STD	414.19 · Zon/admin ...		67.00	848.10
Total Standard Insurance Company						848.10	848.10
Starr Uniforms							
Check	10/13/2021	3780	Davitt / vallist...	410.44 · Police unifo...		1,125.00	1,125.00
Total Starr Uniforms						1,125.00	1,125.00
State Workers' Insurance Fund							
Check	10/13/2021	3779	#06278764 / ...	486 · Insurance,cas...		1,136.00	1,136.00
Total State Workers' Insurance Fund						1,136.00	1,136.00
UGI Penn Natural Gas, Inc.							
Deposit	09/29/2021	40032...	Pave cut permit	322.82 · HO/ pave c...		-130.00	-130.00
Total UGI Penn Natural Gas, Inc.						-130.00	-130.00
UGI Utilities							
Check	09/28/2021	3763	comm heating...	409.36 · Utilities		26.32	26.32
Total UGI Utilities						26.32	26.32
Umbriac Trucking LLC							
Check	09/21/2021	3755	Mundro Road ...	439.61 · Rd constru...		15,228.00	15,228.00
Total Umbriac Trucking LLC						15,228.00	15,228.00
USDA Rural Development.							
Check	10/14/2021	ACH	USDA paving ...	471.50 · USDA Pavi...		6,586.00	6,586.00
Total USDA Rural Development.						6,586.00	6,586.00
Verizon							
Check	10/15/2021	ACH	570-254-6034...	400.32 · Phone char...		34.93	34.93
Total Verizon						34.93	34.93
Verizon Business							
Check	09/21/2021	3756	Mobile broadb...	400.32 · Phone char...		200.05	200.05
Check	10/18/2021	3789	Mobile broadb...	400.32 · Phone char...		200.05	400.10
Total Verizon Business						400.10	400.10
VISA							
Check	09/28/2021	3764	Replacement ...	410.55 · Police K-9 ...		46.94	46.94
Check	09/28/2021	3764	When I Work	410.21 · Police offic...		21.07	68.01
Check	09/28/2021	3764	police car batt...	410.24 · Operating s...		142.00	210.01
Check	09/28/2021	3764	Replacement ...	410.55 · Police K-9 ...		137.79	347.80
Check	09/28/2021	3764	Township soft...	400.21 · Office supp...		190.67	538.47
Total VISA						538.47	538.47
WEX Bank							
Check	10/13/2021	3782	fuel/police	410.33 · Police gas/...		1,365.76	1,365.76
Check	10/13/2021	3782	fuel/road	438.33 · Rd gas/oil/...		2,584.44	3,950.20
Check	10/13/2021	3782	fuel/zoning	414.33 · Plan/zon mi...		36.93	3,987.13
Total WEX Bank						3,987.13	3,987.13
Witmer Public Safety Group, Inc.							
Check	10/18/2021	3790	National Targ...	410.24 · Operating s...		67.59	67.59
Check	10/18/2021	3790	Ammunition / ...	410.24 · Operating s...		207.55	275.14
Total Witmer Public Safety Group, Inc.						275.14	275.14

Scott Township
Expenses by Vendor Detail
September 21 through October 25, 2021

Type	Date	Num	Memo	Account	Clr	Amount	Balance
YCG, Inc Check	09/28/2021	3765	v-spec, on sit...	410.37 · Police vehl...		315.00	315.00
Total YCG, Inc						315.00	315.00
TOTAL						154,950.03	154,950.03

Scott Township
Balance Sheet
 As of October 25, 2021

	Oct 25, 21
ASSETS	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	14,272.33
100.3 · HNB Fire Tax Account	1,381.44
102.0 · HNB ARA Account	247,614.83
103.0 · HNB General Fund	414,131.03
105.1 · HNB Payroll	13,771.96
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	39,632.12
110.0 · Cash Account	100.99
Total Checking/Savings	970,131.14
Total Current Assets	970,131.14
TOTAL ASSETS	970,131.14
LIABILITIES & EQUITY	
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	476.23
213.01 · Medicare employee	-266.44
213.02 · Medicare company	-259.12
214.01 · Non-uniform pension	-193.16
214.02 · Non-uniform pension company	-56.67
214.03 · Uniformed Pension-Employee	1,173.34
217 · PA withholding	942.08
218 · Union dues	-33.36
219 · EMS/LST Tax	63.00
222 · Pa UC company	-336.53
200 · Payroll Liabilities - Other	7,027.25
Total 200 · Payroll Liabilities	5,451.45
221.00 · PA UC Fund	-195.19
Total Other Current Liabilities	5,256.26
Total Current Liabilities	5,256.26
Total Liabilities	5,256.26
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	660,878.88
Net Income	226,583.93
Total Equity	964,874.88
TOTAL LIABILITIES & EQUITY	970,131.14

Scott Township State Fund
Balance Sheet
As of October 25, 2021

	<u>Oct 25, 21</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 · PLGIT State Fund	856.19
103.0 · HNB State Fund	66,524.94
Total Checking/Savings	<u>67,381.13</u>
Total Current Assets	<u>67,381.13</u>
TOTAL ASSETS	<u><u>67,381.13</u></u>
LIABILITIES & EQUITY	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	81,241.39
Net Income	-17,203.87
Total Equity	<u>67,381.13</u>
TOTAL LIABILITIES & EQUITY	<u><u>67,381.13</u></u>

**Scott Township State Fund
Expenses by Vendor Detail
September 21 through October 25, 2021**

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Haun Welding Supply Inc.								
Check	10/19/2021	1482	cylinder renta...	437.00 · Repair of Tool...		103.0 · HNB S...	41.55	41.55
Total Haun Welding Supply Inc.							41.55	41.55
Hilltop Quarry								
Check	09/21/2021	1471	105.19 ton ri...	430.26 · Road supplies		103.0 · HNB S...	1,367.47	1,367.47
Check	09/21/2021	1471	363.85 ton ri...	430.26 · Road supplies		103.0 · HNB S...	4,858.55	6,226.02
Total Hilltop Quarry							6,226.02	6,226.02
John Bonham Road Supplies								
Check	10/19/2021	1481	grader bolts ...	437.00 · Repair of Tool...		103.0 · HNB S...	414.34	414.34
Total John Bonham Road Supplies							414.34	414.34
Marshall Machinery, Inc.								
Check	09/21/2021	1472	gear box for ...	437.00 · Repair of Tool...		103.0 · HNB S...	2,259.22	2,259.22
Check	09/21/2021	1472	stabilizer #66...	437.00 · Repair of Tool...		103.0 · HNB S...	964.27	3,223.49
Check	09/21/2021	1472	belt cutter #6...	437.00 · Repair of Tool...		103.0 · HNB S...	72.68	3,296.17
Check	10/13/2021	1476	repair vibratio...	437.00 · Repair of Tool...		103.0 · HNB S...	415.63	3,711.80
Total Marshall Machinery, Inc.							3,711.80	3,711.80
New Enterprise Stone & Lime Co., Inc.								
Check	10/13/2021	1477	21.08 ton sto...	430.26 · Road supplies		103.0 · HNB S...	158.10	158.10
Check	10/13/2021	1477	107.94 ton st...	430.26 · Road supplies		103.0 · HNB S...	809.56	967.66
Check	10/13/2021	1477	42.85 ton sto...	430.26 · Road supplies		103.0 · HNB S...	321.38	1,289.04
Check	10/19/2021	1484	44.09 ton sto...	430.26 · Road supplies		103.0 · HNB S...	330.68	1,619.72
Check	10/19/2021	1484	65.49 ton sto...	430.26 · Road supplies		103.0 · HNB S...	491.18	2,110.90
Check	10/19/2021	1484	21.90 ton sto...	430.26 · Road supplies		103.0 · HNB S...	164.25	2,275.15
Total New Enterprise Stone & Lime Co., Inc.							2,275.15	2,275.15
Northeast Hydraulics Co.								
Check	10/13/2021	1478	end fittings &...	437.00 · Repair of Tool...		103.0 · HNB S...	213.99	213.99
Check	10/13/2021	1478	end fittings &...	437.00 · Repair of Tool...		103.0 · HNB S...	193.35	407.34
Check	10/19/2021	1483	end fittings &...	437.00 · Repair of Tool...		103.0 · HNB S...	172.12	579.46
Total Northeast Hydraulics Co.							579.46	579.46
Powell's Sales & Service, Inc.								
Check	10/13/2021	1479	hydraulic aug...	437.00 · Repair of Tool...		103.0 · HNB S...	309.19	309.19
Check	10/19/2021	1485	coupler asse...	437.00 · Repair of Tool...		103.0 · HNB S...	199.80	508.99
Total Powell's Sales & Service, Inc.							508.99	508.99
PP&L Inc.								
Check	09/21/2021	1473	35175-32001	433.00 · Traffic Signals ...		103.0 · HNB S...	33.23	33.23
Check	09/21/2021	1473	44431-16018	434.00 · Street lighting		103.0 · HNB S...	31.76	64.99
Check	09/21/2021	1473	62450-48002	433.00 · Traffic Signals ...		103.0 · HNB S...	32.09	97.08
Check	09/21/2021	1473	95701-70007	434.00 · Street lighting		103.0 · HNB S...	487.89	584.97
Check	09/21/2021	1473	97151-12001	434.00 · Street lighting		103.0 · HNB S...		584.97
Check	09/21/2021	1473	97848-01000	434.00 · Street lighting		103.0 · HNB S...	33.72	618.69
Check	10/19/2021	1486	35175-32001	433.00 · Traffic Signals ...		103.0 · HNB S...	32.64	651.33
Check	10/19/2021	1486	44431-16018	434.00 · Street lighting		103.0 · HNB S...	31.48	682.81
Check	10/19/2021	1486	62450-48002	433.00 · Traffic Signals ...		103.0 · HNB S...	31.49	714.30
Check	10/19/2021	1486	95701-70007	434.00 · Street lighting		103.0 · HNB S...	497.50	1,211.80
Check	10/19/2021	1486	97151-12001	434.00 · Street lighting		103.0 · HNB S...		1,211.80
Check	10/19/2021	1486	97848-01000	434.00 · Street lighting		103.0 · HNB S...	33.72	1,245.52
Total PP&L Inc.							1,245.52	1,245.52
Rossi Rooter LLC								
Check	09/28/2021	1475	jet clean stor...	436.00 · Storm water dr...		103.0 · HNB S...	1,985.00	1,985.00
Check	09/28/2021	1475	jet clean stor...	436.00 · Storm water dr...		103.0 · HNB S...	2,210.00	4,195.00
Total Rossi Rooter LLC							4,195.00	4,195.00

Scott Township State Fund
Expenses by Vendor Detail
 September 21 through October 25, 2021

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Stafursky Auto Parts, Inc.								
Check	09/21/2021	1474	Battery	437.00 · Repair of Tool...		103.0 · HNB S...	129.99	129.99
Check	10/13/2021	1480	diesel fluid & ...	437.00 · Repair of Tool...		103.0 · HNB S...	213.74	343.73
Check	10/19/2021	1487	fuses	437.00 · Repair of Tool...		103.0 · HNB S...	3.54	347.27
Total Stafursky Auto Parts, Inc.							347.27	347.27
TOTAL							19,545.10	19,545.10