

**SCOTT TOWNSHIP  
BOARD of SUPERVISORS  
BUSINESS MEETING MINUTES  
March 29, 2022 at 7:08 pm**

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

**I Meeting called to order**

The Scott Township Board of Supervisors held their monthly business meeting on March 29, 2022 at 7:08 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 Russell. In attendance were Supervisors Russell, Giannetta and Brenzel. Guests in attendance were Attorney Richard Fanucci and Carl Ferraro. Diane Dolinsky was watching from home taking minutes.

**II Public Comment on Agenda Items**

**Rose Knick –**

- Regarding zoning – new family dwelling for \$289,000, why would permit fee be \$113,000. Was told it was a typo.
- Asked what the \$189,975.52 charge was for on the bill list.
- Wanted more information on the Dollar General re-signing.
- On Motion #6 – is this a new position. Wanted more information.

**III Approval of Minutes**

A motion was made by Supervisor Giannetta to approve the Board of Supervisors Business meeting minutes of February 15, 2022. Seconded by Supervisor Brenzel. Voted aye, aye, aye. Motion carried.

**IV Zoning**

- Resign Dollar General Land Development (filing deadline passed) - Nothing new on this, just need Supervisors signatures.
- Chesek lot line change – Carl explained and gave out copies of drawings

**V Department Reports**

**A. Police – Attached**

**B. Roads –** Stanley reported that they were working on potholes. There are trees down around the Township, we will probably have to rent a chipper. Supervisor Giannetta asked what is happening with Silver Maple off Fairview. Stanley said he thinks it is a PennDot issue but they don't. Will look into it further. Supervisor Russell asked Stanley if he had any idea what's going on with Fieldstone. Stanley said it has been taken off our hands and given to Rock Bottom. Does not know current status, Gary never got back to him. Stanley said it's not that we couldn't do the work we just don't have the time or manpower.

**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. Steven Russell –** Just wanted to say that the road crew is doing a great job.
- 2. Michael Giannetta –** Nothing
- 3. Brian Brenzel –** Gave an update on the new garage. Said we are waiting for radiant heat. Should be about 2 weeks.

**C. Solicitor - Richard Fanucci –** Said he received notice yesterday to renew the Comcast Cable Franchise. It is for 10 years and the added cost is passed on to the residents. He did not have time to review before this meeting.

**VII**     **Correspondence** – previously distributed to appropriate parties.

**VIII**    **Motions**

1. To pay April payroll. Motion by supervisor Brenzel. Seconded by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Russell. Seconded by supervisor Giannetta. 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 approve the Chesek lot combination as presented. Motion by supervisor Giannetta. Seconded by supervisor Russell. Voted aye, aye, aye. Motion carried.
5. To re-approve and sign the Dollar General land development (filing deadline passed). Motion by Supervisor Giannetta. Seconded by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
6. To promote Patrolman Frank Rapoch to the position of Assistant Chief of Police for Scott Township effective April 3, 2022 at a rate of \$32.36 per hour (an increase of \$1.24 per hour), increasing to \$33.60 on December 31, 2022. Motion by Supervisor Russell. Seconded by Supervisor Brenzel. Voted aye, aye, aye. Motion carried.
7. To hire John Sheridan III for full time road crew/DPW worker effective March 13, 2022 at a rate of \$18.75 per hour.  
- Rose asked if that included benefits – answer yes.  
Motion by Supervisor Russell. Seconded by Supervisor Brenzel. Voted aye, aye, aye. Motion carried.

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

**Logan Walton --**

- Wanted to know if the people that cut the trees on Justus Boulevard and burned them had a burning permit. Did anyone call the Fire Department?
- At Govan Road and Justus Boulevard near Corkeys there are trees that stick out in the right of way – can the Township trim them back. Stanley said he would look to see if it was the Township Road or PennDot.

**X**        **Adjournment**

With no further business at hand a motion to adjourn was made by supervisor Russell. Seconded by Supervisor Brenzel. Voted aye, aye, aye. Motion carried and meeting adjourned at 7:48 pm.

Respectfully submitted,

Diane Dolinsky, Secretary/Treasurer  
Scott Township

# Scott Township Police Department

## Monthly Report Mar. 2022

### 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 -4)
Out of service	9994	70209	29705

### MOPETC Commission:

2021 mandatory in-service updates are complete

### Community Service Report:

n/a

### Monthly Report of Activity:

Attached

# Incident Breakdown By Month Report

Print Date/Time: 04/19/2022 07:41  
 Login ID: ganzj2  
 Year: 2022

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

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
Abandoned	1	33.3	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0
ALS Incident	9	36.0	9	36.0	4	16.0	3	12.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	25	0.0
Animal Incident	2	18.2	4	36.4	4	36.4	1	9.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11	0.0
Assist Motorist	9	27.3	7	21.2	12	36.4	5	15.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	33	0.0
Automatic Fire	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
BLDC	26	12.1	51	23.7	97	45.1	41	19.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	215	0.0
BLS Priority	1	25.0	2	50.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.0
Burglary	0	0.0	0	0.0	3	75.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.0
Call by Phone	30	25.2	20	16.8	55	46.2	14	11.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	119	0.0
Carbon Monoxide	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
Cave in/Sink hole	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
Criminal Mischief	0	0.0	0	0.0	3	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0
Dead on Arrival	0	0.0	1	33.3	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0
Disorderly	4	57.1	1	14.3	2	28.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	0.0
Dog Complaint	1	20.0	1	20.0	1	20.0	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.0
Domestic	3	20.0	6	40.0	4	26.7	2	13.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	15	0.0
Driving under	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
Drugs	0	0.0	2	50.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.0
Dumping	3	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0
Emotionally/Mental	1	20.0	1	20.0	3	60.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.0
Escort	2	28.6	2	28.6	2	28.6	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	0.0
Fight	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
Flirn Flam	0	0.0	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0
Flooding	0	0.0	0	0.0	0	0.0	4	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.0
Harassment	6	54.5	2	18.2	3	27.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11	0.0
Hazardous	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0

# Incident Breakdown By Month Report

Print Date/Time: 04/19/2022 07:41  
 Login ID: ganzj2  
 Year: 2022

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

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
Hearing/Court	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
Highway/Road	8	20.0	12	30.0	11	27.5	9	22.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	40	
Hit and Run	2	50.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	
Holdup/Robbery	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
Intrusion Alarm	15	38.5	8	20.5	13	33.3	3	7.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	39	
Investigation of	17	33.3	9	17.6	19	37.3	6	11.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	51	
Juvenile	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
Landlord/Tenant	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
Lockout	2	66.7	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	
Loitering	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
Lost/Recovered	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
Missing Person	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
Motor Vehicle	14	38.9	10	27.8	6	16.7	6	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	36	
Motor Vehicle	1	11.1	1	11.1	2	22.2	5	55.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9	
Neighbor Dispute	0	0.0	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
Ordinance	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
Other unspecified	44	32.6	35	25.9	41	30.4	15	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	135	
Overdose	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
Parking Complaint	2	66.7	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	
Police Assistance	7	25.0	8	28.6	10	35.7	3	10.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	28	
Police Information	2	22.2	0	0.0	5	55.6	2	22.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9	
Protection from	1	33.3	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	
Public Indecency	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
Rescue other than	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
Service of	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	
Shooting	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	

# Incident Breakdown By Month Report

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

Print Date/Time: 04/19/2022 07:41  
 Login ID: ganzj2  
 Year: 2022

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
Shoplifter/Retail	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0
Special Duty	17	42.5	15	37.5	6	15.0	2	5.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	40	40.0
Structure Fire	1	33.3	0	0.0	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	33.3
Suicide/Attempt	0	0.0	2	50.0	0	0.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	40.0
Suspicious Person	6	50.0	2	16.7	0	0.0	4	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12	100.0
Suspicious Vehicle	9	52.9	4	23.5	2	11.8	2	11.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	17	100.0
Theft	2	50.0	0	0.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	40.0
Threats/Non-	2	66.7	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	30.0
Traffic Control	2	7.4	1	3.7	14	51.9	10	37.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	27	100.0
Traffic Stop	26	16.5	17	10.8	60	38.0	55	34.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	158	100.0
Transport of	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	20.0
Trespassing	0	0.0	1	20.0	3	60.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	50.0
Vehicle Fire	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0
Warrant Service	4	57.1	0	0.0	3	42.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	70.0
Water	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0
Weapon	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0
Welfare Check	7	46.7	2	13.3	3	20.0	3	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	15	100.0
Wire Down	0	0.0	2	50.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	40.0
<b>Total:</b>	<b>300</b>	<b>25.6</b>	<b>252</b>	<b>21.5</b>	<b>409</b>	<b>34.9</b>	<b>211</b>	<b>18.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>1172</b>	<b>100.0</b>

**Code Enforcement Officer's Report**  
**April**

This report is for the period to March 29, 2022 TO APRIL 19, 2022  
On-going and completed projects include:

**Variances:** (0)

In Process: (2)

**Investigation:**

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

**Permits:**

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

**Pre-construction Inspections:**

1. Completed. (9)

**Certificate of Use Inspections:**

1. Completed and issued. (2)



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 Permit Fee
3/24/2022	10-03-22	Choppko	6204070032	1 Mooney St	NSFD	325,000.00	\$1,365.00	22-410006	935.29
4/7/2022	11-04-22	Robas	420904000801	1649 Lakeland Dr	Gazeno	30,000.00	\$180.00	22-410009	797.68
4/14/2022	12-04-22	Pettinato	6207020001	17 Overview Lane	20x40 Add	95,000.00	\$435.00	22-410007	1,589.50
4/14/2022	13-04-22	Curcio	5204030021	Rushbrook	60X16 MH	70,000.00	\$345.00	22-410008	169.50
4/19/2022	14-04-22	Schultz	07103020005	377 Rushbrook	Solar Panels	31,500.00		14-04-22	262.00
4/19/2022	15-04-22	Mariani	10102-060-02402	Hemlock Dr	NSFD	375,000.00	\$1,565.00	22-410010	1,128.10



**Scott Township State Fund**  
**Expenses by Vendor Detail**  
 February 15 through April 19, 2022

Type	Date	Num	Memo	Account	Split	Amount
<b>American Rock Salt Co. LLC</b>						
Check	03/16/2022	1525	92.77 tons ...	432.00 · Snow & Ice Removal	103.0 · HNB S...	5,987.37
Check	03/22/2022	1537	95.15 tons ...	432.00 · Snow & Ice Removal	103.0 · HNB S...	6,140.99
Total American Rock Salt Co. LLC						12,128.36
<b>Bell Mt Land Development Corp</b>						
Check	04/13/2022	1543	AASHTO #...	430.26 · Road supplies	103.0 · HNB S...	2,485.91
Check	04/13/2022	1543	Sand 3-25-...	430.26 · Road supplies	103.0 · HNB S...	783.94
Total Bell Mt Land Development Corp						3,269.85
<b>Haun Welding Supply Inc.</b>						
Check	03/16/2022	1527	cylinder re...	437.00 · Repair of Tools & M...	103.0 · HNB S...	39.80
Check	04/13/2022	1544	cylinder re...	437.00 · Repair of Tools & M...	103.0 · HNB S...	43.85
Total Haun Welding Supply Inc.						83.65
<b>Hilltop Quarry</b>						
Check	03/16/2022	1526	AASHTO #8	430.26 · Road supplies	103.0 · HNB S...	2,959.05
Check	03/29/2022	1541	174.48 tons...	430.26 · Road supplies	103.0 · HNB S...	2,500.03
Total Hilltop Quarry						5,459.08
<b>New Enterprise Stone &amp; Lime Co., Inc.</b>						
Check	03/22/2022	1538	152.92 ton ...	430.26 · Road supplies	103.0 · HNB S...	1,269.25
Check	03/22/2022	1538	86.34 ton st...	430.26 · Road supplies	103.0 · HNB S...	716.63
Total New Enterprise Stone & Lime Co., Inc.						1,985.88
<b>Powell's Sales &amp; Service, Inc.</b>						
Check	03/16/2022	1528	Plow	430.74 · Machinery & Equip...	103.0 · HNB S...	12,850.75
Total Powell's Sales & Service, Inc.						12,850.75
<b>PP&amp;L Inc.</b>						
Check	03/16/2022	1529	35175-32001	433.00 · Traffic Signals & Si...	103.0 · HNB S...	
Check	03/16/2022	1529	44431-16018	434.00 · Street lighting	103.0 · HNB S...	28.50
Check	03/16/2022	1529	62450-48002	433.00 · Traffic Signals & Si...	103.0 · HNB S...	27.83
Check	03/16/2022	1529	95701-70007	434.00 · Street lighting	103.0 · HNB S...	514.99
Check	03/16/2022	1529	97151-12001	434.00 · Street lighting	103.0 · HNB S...	
Check	03/16/2022	1529	97848-01000	434.00 · Street lighting	103.0 · HNB S...	29.32
Check	03/22/2022	1540	35175-32001	433.00 · Traffic Signals & Si...	103.0 · HNB S...	28.74
Check	03/22/2022	1540	44431-16018	434.00 · Street lighting	103.0 · HNB S...	
Check	03/22/2022	1540	62450-48002	433.00 · Traffic Signals & Si...	103.0 · HNB S...	
Check	03/22/2022	1540	95701-70007	434.00 · Street lighting	103.0 · HNB S...	
Check	03/22/2022	1540	97151-12001	434.00 · Street lighting	103.0 · HNB S...	
Check	03/22/2022	1540	97848-01000	434.00 · Street lighting	103.0 · HNB S...	
Total PP&L Inc.						629.38
<b>Richard Naniewicz Trucking</b>						
Check	03/16/2022	1530	174.48 tons...	432.00 · Snow & Ice Removal	103.0 · HNB S...	0.00
General Journal	03/16/2022		For CHK 15...	432.00 · Snow & Ice Removal	103.0 · HNB S...	174.48
General Journal	03/22/2022	R	Reverse of ...	432.00 · Snow & Ice Removal	103.0 · HNB S...	-174.48
Check	03/22/2022	1539	174.48 tons...	430.26 · Road supplies	103.0 · HNB S...	1,134.12
Check	04/13/2022	1545	216 tons to ...	430.26 · Road supplies	103.0 · HNB S...	1,393.30
Check	04/13/2022	1545	stone to sto...	430.26 · Road supplies	103.0 · HNB S...	3,610.78
Total Richard Naniewicz Trucking						6,138.20
<b>S&amp;S Automotive</b>						
Check	03/29/2022	1542	Repairs to ...	437.00 · Repair of Tools & M...	103.0 · HNB S...	5,895.00
Check	03/29/2022	1542	Repairs to ...	437.00 · Repair of Tools & M...	103.0 · HNB S...	2,160.00
Check	03/29/2022	1542	Repairs to ...	437.00 · Repair of Tools & M...	103.0 · HNB S...	437.50
Check	03/29/2022	1542	Repairs to ...	437.00 · Repair of Tools & M...	103.0 · HNB S...	1,187.50
Total S&S Automotive						9,680.00
<b>Scott Township</b>						

**Scott Township State Fund**  
**Expenses by Vendor Detail**  
 February 15 through April 19, 2022

Type	Date	Num	Memo	Account	Split	Amount
Check	03/02/2022	2105	Liquid Fuels...	480.00 · Misc. Expenses	100.1 · PLGIT...	189,975.52
Deposit	03/10/2022	2105	Liquid Fuels...	355.05 · Liquid Fuels	103.0 · HNB S...	-189,975.52
Total Scott Township						0.00
<b>Stafursky Auto Parts, Inc.</b>						
Check	04/13/2022	1546	diesel fld, c...	437.00 · Repair of Tools & M...	103.0 · HNB S...	209.72
Total Stafursky Auto Parts, Inc.						209.72
<b>TOTAL</b>						<b>52,434.87</b>

**Scott Township**  
**Expenses by Vendor Detail**  
**March 29 through April 19, 2022**

Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Allied Administrators for Delta Dental</b>							
04/13/2022	4128	Bassani-Davit...	410.35 · Police med/...		103...	353.16	353.16
04/13/2022	4128	Ferraro / dent...	414.19 · Zon/admin ...		103...	55.08	408.24
04/13/2022	4128	Frazier, GW-...	430.35 · Rd crew m...		103...	135.80	544.04
Total Allied Administrators for Delta Dental						544.04	544.04
<b>Building Inspection Underwriters, Inc.</b>							
04/13/2022	413	Dollar Genera...	413.31 · UCC Code ...		108...	3,783.66	3,783.66
Total Building Inspection Underwriters, Inc.						3,783.66	3,783.66
<b>CashFlow LEASE</b>							
03/31/2022	ACH	payment For...	471.45 · Capital Pur...		103...	786.56	786.56
03/31/2022	ACH	payment For...	471.45 · Capital Pur...		103...	1,063.00	1,849.56
Total CashFlow LEASE						1,849.56	1,849.56
<b>COMCAST.</b>							
03/29/2022	4116	Invoice 14267...	400.32 · Phone char...		103...	321.79	321.79
Total COMCAST.						321.79	321.79
<b>Curtis Plumbing Heaing Electric</b>							
04/18/2022	4148	Reconfigure h...	409.61 · Phys plant ...		103...	800.00	800.00
04/18/2022	4148	Payment 2 of ...	409.61 · Phys plant ...		103...	3,900.00	4,700.00
Total Curtis Plumbing Heaing Electric						4,700.00	4,700.00
<b>Danny's Car Spa.</b>							
04/13/2022	4132	10 car washe...	410.33 · Police gas/...		103...	60.00	60.00
Total Danny's Car Spa.						60.00	60.00
<b>DGK Insurance</b>							
04/13/2022	4131	#B6053691 - ...	400.35 · Municipal ins		103...	314.00	314.00
04/13/2022	4131	#3018441 - c...	400.35 · Municipal ins		103...	9,702.00	10,016.00
04/13/2022	4131	#3018442 - c...	400.35 · Municipal ins		103...	1,168.00	11,184.00
04/13/2022	4131	#TR0013088 - ...	400.35 · Municipal ins		103...	1,410.00	12,594.00
Total DGK Insurance						12,594.00	12,594.00
<b>Doc'S Deli'Licious</b>							
04/13/2022	4130	window clean...	410.33 · Police gas/...		103...	5.61	5.61
Total Doc'S Deli'Licious						5.61	5.61
<b>Galls Incorporated</b>							
04/13/2022	4134	Inv 02074413...	410.44 · Police unifo...		103...	336.80	336.80
04/13/2022	4134	Inv 02074413...	410.44 · Police unifo...		103...	9.12	345.92
Total Galls Incorporated						345.92	345.92
<b>Gary Sehirra</b>							
04/13/2022	4144	refund for on l...	489.02 · Misc/refund		103...	175.00	175.00
Total Gary Sehirra						175.00	175.00
<b>GFL/County Waste</b>							
04/13/2022	4135	Waste pick up...	409.36 · Utilities		103...	214.34	214.34
Total GFL/County Waste						214.34	214.34
<b>Glen Summit Springs</b>							
04/13/2022	4133	bottled water	400.24 · Gen Gov O...		103...	13.05	13.05
Total Glen Summit Springs						13.05	13.05
<b>Gun Toters Supply</b>							
03/29/2022	4118	Rock River fir...	410.24 · Operating s...		103...	809.87	809.87
Total Gun Toters Supply						809.87	809.87

**Scott Township**  
**Expenses by Vendor Detail**  
 March 29 through April 19, 2022

Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Highmark Blue Shield</b>							
03/31/2022	ACH	Frescoln/Gan...	410.35 · Police med/...		103...	9,513.95	9,513.95
03/31/2022	ACH	Wicks - April ...	405.19 · Sec.- Treas...		103...	12.31	9,526.26
03/31/2022	ACH	Frazier/Keith ...	430.35 · Rd crew m...		103...	5,263.25	14,789.51
03/31/2022	ACH	Credit due for ...	430.35 · Rd crew m...		103...	-6,421.40	8,368.11
Total Highmark Blue Shield						8,368.11	8,368.11
<b>J's Business Systems Inc.</b>							
04/13/2022	4136	Office copies	400.21 · Office supp...		103...	81.77	81.77
Total J's Business Systems Inc.						81.77	81.77
<b>James Bassani</b>							
03/29/2022	4115	Meals	410.46 · Police traini...		103...	66.89	66.89
04/06/2022	4127	Meals	410.46 · Police traini...		103...	34.96	101.85
Total James Bassani						101.85	101.85
<b>Jared Ganz.</b>							
03/29/2022	4119	Cell phone - ...	410.44 · Police unifo...		103...	41.10	41.10
Total Jared Ganz.						41.10	41.10
<b>Justus Home and Garden</b>							
03/29/2022	4120	Heaters / #13...	409.25 · CC repair		103...	187.68	187.68
03/29/2022	4120	gloves / #138...	430.24 · Rdcrew sup...		103...	32.68	220.36
03/29/2022	4120	garbage bags...	409.24 · Bldg supplies		103...	153.95	374.31
03/29/2022	4120	pipe, elbow / ...	430.24 · Rdcrew sup...		103...	19.95	394.26
03/29/2022	4120	coupling / #13...	430.24 · Rdcrew sup...		103...	1.19	395.45
03/29/2022	4120	gloves, blackt...	430.24 · Rdcrew sup...		103...	66.08	461.53
03/29/2022	4120	coupling, cla...	454.37 · Park repair...		103...	39.64	501.17
03/29/2022	4120	soap, gloves, ...	454.24 · Parks oper...		103...	260.20	761.37
03/29/2022	4120	elbow / #1385...	430.24 · Rdcrew sup...		103...	5.53	766.90
03/29/2022	4120	elbows / #138...	430.24 · Rdcrew sup...		103...	43.78	810.68
Total Justus Home and Garden						810.68	810.68
<b>Kanuik Oil Company</b>							
03/29/2022	4121	153.2 gallons ...	409.49 · Heating oil		103...	657.07	657.07
Total Kanuik Oil Company						657.07	657.07
<b>Kelleher Tire Service Inc.</b>							
04/13/2022	4137	Eagle RSA (3)	410.37 · Police vehi...		103...	408.00	408.00
Total Kelleher Tire Service Inc.						408.00	408.00
<b>Lackawanna Recycling Center</b>							
04/13/2022	4139	1.38 ton inbou...	426.15 · Garbage/re...		103...	55.20	55.20
Total Lackawanna Recycling Center						55.20	55.20
<b>Lenox Propane</b>							
03/29/2022	4122	91.2 gallons p...	409.36 · Utilities		103...	214.32	214.32
Total Lenox Propane						214.32	214.32
<b>Matthew Bender &amp; Co., Inc.</b>							
04/13/2022	4138	PA Crimes Co...	410.42 · Police dues...		103...	103.83	103.83
04/13/2022	4138	PA Crime & V...	410.42 · Police dues...		103...	96.08	199.91
04/13/2022	4138	PA Vechile La...	410.42 · Police dues...		103...	103.83	303.74
Total Matthew Bender & Co., Inc.						303.74	303.74
<b>Michael Ciuccoli</b>							
04/13/2022	4129	Walk Off Mats...	409.37 · Bldg main/r...		103...	90.00	90.00
04/13/2022	4129	Shop Towels ...	430.24 · Rdcrew sup...		103...	15.00	105.00
Total Michael Ciuccoli						105.00	105.00

**Scott Township**  
**Expenses by Vendor Detail**  
 March 29 through April 19, 2022

Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Northeast Inspection Consultants</b>							
04/13/2022	414	Bldg permit - ...	413.31 · UCC Code ...		108...	1,225.00	1,225.00
Total Northeast Inspection Consultants						1,225.00	1,225.00
<b>Pennsylvania American Water</b>							
04/13/2022	4140	1024-210029...	454.36 · Park utilities		103...	514.81	514.81
Total Pennsylvania American Water						514.81	514.81
<b>Powell's Rental, Inc.</b>							
03/29/2022	4123	tamper / #893...	439.12 · New Garage		103...	2,647.35	2,647.35
Total Powell's Rental, Inc.						2,647.35	2,647.35
<b>Quill Corp</b>							
04/13/2022	4141	post its, pens,...	400.21 · Office supp...		103...	265.10	265.10
Total Quill Corp						265.10	265.10
<b>R&amp;J Main St Car Wash</b>							
04/13/2022	4143	car wash	410.24 · Operating s...		103...	13.00	13.00
Total R&J Main St Car Wash						13.00	13.00
<b>Reeves Rent-a-John, Inc.</b>							
04/13/2022	4142	toilet rental / J...	454.38 · Toilet rental		103...	176.00	176.00
Total Reeves Rent-a-John, Inc.						176.00	176.00
<b>Richard Fanucci</b>							
03/29/2022	4117	Retainer Marc...	404.14 · Solicitor wa...		103...	1,200.00	1,200.00
Total Richard Fanucci						1,200.00	1,200.00
<b>Scott Township Sewer and Water Authority</b>							
03/29/2022	4124	Scott Hose C...	400.24 · Gen Gov O...		103...	79.00	79.00
03/29/2022	4124	Justus Fire C...	400.24 · Gen Gov O...		103...	79.00	158.00
03/29/2022	4125	Scott Townshi...	400.24 · Gen Gov O...		103...	79.00	237.00
03/29/2022	4125	Scott Townshi...	400.24 · Gen Gov O...		103...	395.00	632.00
Total Scott Township Sewer and Water Authority						632.00	632.00
<b>Shallow Creek Kennels, Inc.</b>							
03/30/2022	4114	6 Week K-9H...	410.55 · Police K-9 ...		103...	6,000.00	6,000.00
Total Shallow Creek Kennels, Inc.						6,000.00	6,000.00
<b>State Workers Insurance Fund</b>							
04/13/2022	4145	Vol Fire - 8 of ...	400.35 · Municipal ins		103...	1,172.00	1,172.00
Total State Workers Insurance Fund						1,172.00	1,172.00
<b>UGI Penn Natural Gas, Inc.</b>							
04/13/2022	4146	Account 4100...	409.36 · Utilities		103...	1,184.72	1,184.72
Total UGI Penn Natural Gas, Inc.						1,184.72	1,184.72
<b>USDA Rural Development.</b>							
04/14/2022	ACH	USDA paving ...	471.50 · USDA Pavi...		105...	6,586.00	6,586.00
Total USDA Rural Development.						6,586.00	6,586.00
<b>Verizon</b>							
04/15/2022	ACH	570-254-6034...	400.32 · Phone char...		103...	34.59	34.59
Total Verizon						34.59	34.59

**Scott Township**  
**Expenses by Vendor Detail**  
 March 29 through April 19, 2022

<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Account</u>	<u>Clr</u>	<u>Split</u>	<u>Amount</u>	<u>Balance</u>
<b>WEX Bank</b>							
04/13/2022	4147	fuel/police	410.33 · Police gas/...		103...	2,275.33	2,275.33
04/13/2022	4147	fuel/road	438.33 · Rd gas/oil/...		103...	3,703.86	5,979.19
04/13/2022	4147	fuel/zoning	414.33 · Plan/zon mi...		103...	129.12	6,108.31
Total WEX Bank						6,108.31	6,108.31
<b>TOTAL</b>						<b>64,322.56</b>	<b>64,322.56</b>

**Scott Township  
 Balance Sheet  
 As of April 19, 2022**

Apr 19, 22

**ASSETS**

**Current Assets**

**Checking/Savings**

100.2 · PLGIT GF	15,732.95
100.3 · HNB Fire Tax Account	1,382.55
102.0 · HNB ARA Account	126,099.40
103.0 · HNB General Fund	166,270.89
105.1 · HNB Payroll	15,854.96
105.2 · PLGIT Payroll	583.52
106.8 · FNB Public Funds Money Mkt.	207,812.00
106.9 · FNB Preferred Interest Checking	3,009.68
107.1 · HNB Sinking Fund	7,998.97
107.5 · HRA	8,046.72
108.0 · Home Rehab program Fund	20,316.74
108.3 · CDBG Fund Dist. Acct.	777.06
108.5 · UCC Building Permit Fund	24,143.43
110.0 · Cash Account	100.99

**Total Checking/Savings** 598,129.86

**Total Current Assets** 598,129.86

**TOTAL ASSETS** 598,129.86

**LIABILITIES & EQUITY**

**Liabilities**

**Current Liabilities**

**Other Current Liabilities**

**200 · Payroll Liabilities**

210 · Federal Withholding Tax	-1,587.23
211.01 · Soc Sec Employee	-745.47
211.02 · Soc Sec Company	-745.48
212 · Wage tax	2,360.92
213.01 · Medicare employee	-265.51
213.02 · Medicare company	-258.19
214.01 · Non-uniform pension	-260.94
214.02 · Non-uniform pension company	-82.08
214.03 · Uniformed Pension-Employee	851.15
217 · PA withholding	1,472.40
218 · Union dues	78.49
219 · EMS/LST Tax	217.00
222 · Pa UC company	6,317.15
200 · Payroll Liabilities - Other	11,588.40

**Total 200 · Payroll Liabilities** 18,940.61

**221.00 · PA UC Fund** -12.23

**Total Other Current Liabilities** 18,928.38

**Total Current Liabilities** 18,928.38

**Total Liabilities** 18,928.38

**Equity**

3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	692,324.16
Net Income	-190,534.75

**Total Equity** 579,201.48

**TOTAL LIABILITIES & EQUITY** 598,129.86

**Scott Township State Fund**  
**Balance Sheet**  
As of April 19, 2022

	<u>Apr 19, 22</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
100.1 - PLGIT State Fund	1,609.38
103.0 - HNB State Fund	139,411.93
Total Checking/Savings	<u>141,021.31</u>
Total Current Assets	<u>141,021.31</u>
<b>TOTAL ASSETS</b>	<b><u>141,021.31</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
270 - Opening Bal Equity	3,343.61
3900 - Retained Earnings	15,755.30
Net Income	121,922.40
Total Equity	<u>141,021.31</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>141,021.31</u></b>