

**SCOTT TOWNSHIP  
BOARD of SUPERVISORS  
BUSINESS MEETING MINUTES  
July 19, 2022 at 7:15 pm**

**I Meeting called to order**

The Scott Township Board of Supervisors held their monthly business meeting on July 19, 2022 at 7:15 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 and Brenzel. Supervisor Russell was absent. Guests in attendance were Attorney Richard Fanucci and Carl Ferraro. Diane Dolinsky was watching from home taking minutes.

**II Zoning**

Discussion – Maps  
CDBG Money 2022  
PPL  
Upcoming Projects  
Fire Company

Carl explained each. Said next month there will be a Conditional Use Hearing for a Gas Station at Weis parking lot.

**III Public Comment on Agenda Items**

**- Rose Knick**

- Wanted to know the amount for the CDBG money for 2022.
- Wanted to know if CDBG money could be used to fix heat in Board Room.
- On bills – Carl Ferraro – a check for \$1700 – what is it for?
- Is the audit report available?
- Motion #6 has no benefit for the residents – supervisors should reconsider.

**IV Approval of Minutes**

A motion was made by Supervisor Giannetta to approve the Board of Supervisors Business meeting minutes of June 21, 2022. Seconded by Supervisor Brenzel. Voted aye, aye. Motion carried.

**V Department Reports**

**A. Police – Attached**

**B. Roads –** Stanley reported that they finished oiling and are cutting brush. Working in new garage. Doing maintenance on equipment, ditch work, cleaning up. Gary Wilding is meeting with him next Tuesday to lay out the sand mound for the new garage.

**C. Parks and Recreation – No report**

**D. Planning Commission – Report attached**

**E. Zoning Officer – Report attached**

**VI Administrative Reports**

**A. Secretary / Treasurer**

**1. Financial Reports – Attached**

**2. Presentation of Bills – Attached**

**B. Supervisors**

**1. Steven Russell – Absent**

**2. Michael Giannetta –** Said drainage project started this past week.

**3. Brian Brenzel –** Said ceiling is done in new garage. The estimate was \$27,000 and we put it up for \$9,000. Walls are next. Hoping to be done in next two months.

**C. Solicitor - Richard Fanucci –** Attorney Fanucci said that he received an appeal from Justus Development – it is officially in litigation.

Regarding the solar motion, he went over a few items the Supervisors should keep in mind. Also refreshed the supervisors on what a Conditional Use is.

Attorney Fanucci listed conditions the supervisors should consider.

Supervisor Giannetta asked Supervisor Brenzel if he had any restrictions other than what Rick has said. Supervisor Brenzel wanted the public to know what happens if they don't vote yes – if they don't the Township cannot put any restrictions on them. Supervisor Giannetta asked for input from the people attending the meeting. There were a few simple questions; i.e. what type of trees will be planted. Bottom line – if we don't vote it is automatically approved with no conditions; if we vote "yes" we can put conditions on it.

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

**VIII Motions**

1. To pay August payroll. Motion by supervisor Giannetta. Seconded by supervisor Brenzel. Voted aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Brenzel. Seconded by supervisor Giannetta. Voted aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Brenzel. Seconded by Supervisor Giannetta. Voted aye, aye. Motion Carried.
4. To approve the use of 2022 CDBG funds as discussed (renovation of bathrooms (2018 money), remodeling of Senior room, heat unit for Senior room and possibly expanding the back field for more playground area. Motion by Supervisor Brenzel. Seconded by Supervisor Giannetta. Voted aye, aye. Motion carried.
5. To approve the coverage of Fire Company non-member volunteers and operational support for volunteers on the Township Workers Comp Policy. Motion by supervisor Giannetta. Seconded by supervisor Brenzel. Voted aye, aye. Motion carried.
6. To approve the ECA Solar project with the following conditions:
  - 1) Project is conditioned upon all government and other regulatory rules given by State, Federal and Local governments.
  - 2) Applicant enter into an acceptable decommissioning and removal plan, together with a bond of not less than \$250,000, in an form acceptable by the solicitor.
  - 3) Hours may be limited during construction. Possible Monday through Friday 7:00 am to 7:00 pm, Saturday 10:00 am to 7:00 pm and no construction on Sunday.
  - 4) Applicant follows all restrictions that have been given by the Scott Township Planning Commission and finally all appropriate assurances be presented prior to start of project.

**IX General Public Comment**

**Attorney Donna DeVita**

Sent letter to the Board of Supervisors and Attorney Fanucci in June regarding water run off at her client's home (Alicia and Andrew Martin – 100 Mostowsky Road) created when the road was graded and it was sloped. Attorney Fanucci said it is being investigated but the Township does not see it their way. A discussion with the owner, Stanley Stracham, Donna DeVita and Attorney Fanucci followed. Stanley said he will go with Gary to the house and see what is going on next week.

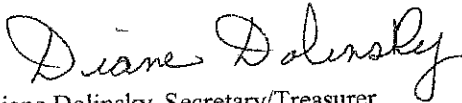
**Rose Knick**

- Any Land Bank transactions?
- Are there any hearings with the Magistrate?
- What's going on with the issue on 247?
- June 3<sup>rd</sup> appeal of Justus apartments – asked Rick if he answered.
- Who can we rely on to give us information on the Apartment project such as hearing date?  
The neighborhood is very interested in this.
- Has issues with building and sewer permits. Applications are not filled out correctly and Carl Ferraro is signing some of them – he should not be.

X **Adjournment**

With no further business at hand a motion to adjourn was made by supervisor Giannetta. Seconded by Supervisor Brenzel. Voted aye, aye. Motion carried and meeting adjourned at 8:30 pm.

Respectfully submitted,



Diane Dolinsky, Secretary/Treasurer  
Scott Township

/SCOTT TOWNSHIP PLANNING COMMISSION  
MEETING MINUTES  
AUGUST 3, 2022

The meeting was called to order at 7:10 on Wednesday, August 3, 2022. The Pledge of Allegiance was recited and attendance was taken. Present: Sal Maiolatesi, Brian Grippi, Scott Suda, Walter Peregrim and Pat Kasper. Also present was Carl Ferraro, Code Enforcement Officer.

The minutes for the meeting of June 1, 2022 were reviewed. A motion to accept was made by Mr. Suda and seconded by Mr. Grippi. All in favor, motion carried.

The Planning Commission proceeded to discuss the conditions necessary to recommend the conditional use application of Weis Markets' Proposed Gas-N-Go to the Board of Supervisors. Detailed plans were reviewed. Said plans have also been submitted to the county.

The construction of the fueling facility will be at the exiting Weis Markets store. There will be a total of 6 fueling positions and 3 pumps with a private kiosk for one full time attendant. The hours of operation will be the same as the store. Storm water management and drainage will meet Township requirements. There will be a negligible impact on traffic movements and volumes, and pumps will service cars only.

Public Comment: Ms. Knick expressed an environmental safety concern regarding the installation of the pumps. The Weis Markets representative stated a 100-year-old company, EWI, will be installing the pumps. If any vapor is detected everything shuts down automatically until an inspection occurs, and he is confident all environmental safety concerns have and will be met. The attendant is also trained for potential problems and the system has break-away nozzles.

A motion was made to recommend to the supervisors the approval of the conditional use application of Weis Markets by Mr. Suda and seconded by Mr. Peregrim. All in favor. Motion passed.

A motion was made to recommend approval of the Weis Land Development as presented by Mr. Grippi and seconded by Mr. Suda. All in favor. Motion passed.

The last item was to review the Kizer/Johnson Minor Subdivision. All Township requirements were in order.

Public Comment: Ms. Knick inquired of the new lot sizes. The three lots are 2.3 acres plus a house, 11.4 acres plus a house, and 5.5 acres plus a house.

A motion was made by Mr. Peregrim to approve the Kizer/Johnson Minor Subdivision as presented. It was seconded by Mr. Suda. All in favor. Motion passed.

A motion to adjourn the meeting was made by Mr. Grippi and seconded by Mr. Suda. All in favor.

Meeting adjourned at 8:11.

Minutes submitted by Pat Kasper, Secretary

## Code Enforcement Officer's Report

August 16, 2022

This report is for the period from July 19 to Aug 16,2022

On-going and completed projects include:

**Variances:** (0)

In Process: (0)

**Investigation:**

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

**Permits:**

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

**Pre-construction Inspections:**

1. Completed. (7)

**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 Permit Fee
7/20/2022	40-07-22	Etinger	081040400016	9 Gabriella Lane	24x60 Pole Barn	\$26,000.00	\$154.00	22410804	299.30
7/21/2022	41-07-22	Christianson		43 Peaceful Valley	10x20 Shed	\$6,000.00	\$74.00	xx	xx
7/22/2022	22410805	Drew		50 Regula Lane	roof	xx	xx	22410805	147.00
7/22/2022	22410806	Bocadori		964 Lakeland Dr	Electrical Service	xx	xx	22410806	54.50
7/22/2022	42-07-22	Lick	510101000507	161 Joe Lick Rd	pOOL	\$35,455.00	\$191.84	22410807	601.33
7/18/2022	43-07-22	Bellington	610101000810	1 Clover Lane	deck	\$5,000.00	\$70.00		
8/3/2022	45-08-22	Rabin	9201040010	1562 LYTON	Garage and Electric	\$35,000.00	\$190.00	22410808	84.50
8/2/2022	46-08-22	Snylo		38 Blakely	Shed	\$4,000.00	\$66.00		
8/4/2022	47-08-22	Hambly	9204020016	8 Hermal	NSFD	\$120,000.00	\$610.00	47-08-22	576.90
8/5/2022	48-08-22	Matlalesi	920202040004	32 Cabernet Dr	Tasting Room	\$866,000.00	\$3,534.00	22410809	13,959.50
8/5/2022	49-08-22	Snyder		39 Snyder	Syrup Shed	\$20,000.00	\$130.00	xx	xx
8/8/2022	50-08-22	Jones	6102010016	131 Stracham	NSFD	\$358,150.00	\$1,497.60	22410810	715.29
8/9/2022	22410811	Archer		18 Archer Lane	Solar	\$10,000.00	xx	22410811	279.50
8/15/2022	22410813	Grant		9 Grove Rd	Replace deck with roof	\$19,550.00	xx	22410813	297.75
8/15/2022	51-08-22	Klinkowicz		81 Commerca	Garage	\$31,500.00	\$176.00	22410812	527.00

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08/16/22

Cash Basis

**Scott Township**  
**Expenses by Vendor Detail**  
 July 20 through August 16, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
<b>Allied Administrators for Delta Dental</b>						
Check	08/16/2022	4351	Bassani-Davitt-Fresc...	410.35 · Police med/lif...	353.16	353.16
Check	08/16/2022	4351	Ferraro / dental Sept...	414.19 · Zon/admin m...	55.08	55.08
Check	08/16/2022	4351	Frazier, GW-Keith-S...	430.35 · Rd crew medi...	163.76	163.76
Total Allied Administrators for Delta Dental						572.00
<b>Brenzel (B) Construction</b>						
Check	07/26/2022	4315	wire & labor for new ...	436.05 · New Garage ...	1,943.00	1,943.00
Check	08/09/2022	4339	Wire lights & airlines ...	436.05 · New Garage ...	4,380.00	4,380.00
Total Brenzel (B) Construction						6,323.00
<b>Brojack Lumber Co</b>						
Check	08/09/2022	4340	Lumber for new gara...	436.05 · New Garage ...	1,684.00	1,684.00
Total Brojack Lumber Co						1,684.00
<b>Building Inspection Underwriters, Inc.</b>						
Check	08/09/2022	419	Schultz, Lawless, Tri...	413.31 · UCC Code E...	998.10	998.10
Total Building Inspection Underwriters, Inc.						998.10
<b>COMCAST.</b>						
Check	08/03/2022	4326	Inv 151029023	400.32 · Phone charges	335.95	335.95
Total COMCAST.						335.95
<b>Danny's Car Spa.</b>						
Check	08/09/2022	4342	6 car washes / July	410.33 · Police gas/oil/...	36.00	36.00
Total Danny's Car Spa.						36.00
<b>DGK Insurance</b>						
Check	07/26/2022	4318	#TR0013088 / 4th in...	400.35 · Municipal ins	472.00	472.00
Check	08/09/2022	4341	#TR0013088 / 5th in...	400.35 · Municipal ins	472.00	472.00
Total DGK Insurance						944.00
<b>Drake Well Drilling, Inc.</b>						
Check	07/26/2022	4317	drilling for well at ne...	436.05 · New Garage ...	15,147.55	15,147.55
Total Drake Well Drilling, Inc.						15,147.55
<b>Edward Frescoln</b>						
Check	08/03/2022	4338	Reimbursement for ...	410.35 · Police med/lif...	76.99	76.99
Total Edward Frescoln						76.99
<b>Five Star Equipment, Inc.</b>						
Check	08/09/2022	4343	fuel & oil filter	437.00 · Tool/equip re...	156.52	156.52
Total Five Star Equipment, Inc.						156.52
<b>Glen Summit Springs</b>						
Check	08/03/2022	4337	bottled water	400.24 · Gen Gov Ope...	29.90	29.90
Total Glen Summit Springs						29.90
<b>Haun Welding Supply, Inc</b>						
Check	08/09/2022	4345	Cylinder rental for Ju...	430.24 · Rdcrew suppl...	50.05	50.05
Total Haun Welding Supply, Inc						50.05
<b>Highmark Blue Shield</b>						
Check	07/29/2022	ACH	Frescoln/Ganz/Kosc...	410.35 · Police med/lif...	8,795.83	8,795.83
Check	07/29/2022	ACH	Wicks - August 2022	405.19 · Sec.- Treas./ ...	12.31	12.31
Check	07/29/2022	ACH	Frazier/Keith/Sherida...	430.35 · Rd crew medi...	4,311.49	4,311.49
Total Highmark Blue Shield						13,119.63



**Scott Township**  
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 July 20 through August 16, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
<b>Highmark HRA payment</b>						
Check	07/27/2022		Jared Ganz 6-21-22	410.35 · Police med/lif...	138.50	138.50
Check	08/02/2022		Jared Ganz 3-22 & 7...	410.35 · Police med/lif...	539.79	539.79
Check	08/02/2022		Robert Keith 7-12-22	430.35 · Rd crew medi...	18.57	18.57
Total Highmark HRA payment						696.86
<b>J's Business Systems Inc.</b>						
Check	08/03/2022	4328	copies - police #76035	410.21 · Police office s...	135.87	135.87
Check	08/03/2022	4328	copies / office #76113	400.21 · Office supplies	68.70	68.70
Total J's Business Systems Inc.						204.57
<b>Jared Ganz.</b>						
Check	08/16/2022	4356	Cell phone - August ...	410.44 · Police unifor...	41.10	41.10
Total Jared Ganz.						41.10
<b>Justus Fire Company</b>						
Check	08/03/2022	4336	EMT reimbursement ...	411.56 · EMT Reimbur...	16,465.50	16,465.50
Total Justus Fire Company						16,465.50
<b>Justus Home and Garden</b>						
Check	08/03/2022	4327	rope, flag, pulley / #1...	430.24 · Rdcrew suppl...	118.92	118.92
Check	08/03/2022	4327	bolts & screws / #14...	430.24 · Rdcrew suppl...	6.04	6.04
Check	08/03/2022	4327	trash & kitchen bags ...	409.25 · CC repair	64.96	64.96
Check	08/03/2022	4327	soap, trash bags / #1...	454.24 · Parks operati...	75.46	75.46
Check	08/03/2022	4327	measure wheel / #14...	414.21 · Plan/zon sup...	119.33	119.33
Check	08/03/2022	4327	gloves / #141139	430.24 · Rdcrew suppl...	63.97	63.97
Check	08/03/2022	4327	line level / #141155	430.24 · Rdcrew suppl...	5.08	5.08
Check	08/03/2022	4327	bowl cleaner, tissue /...	409.25 · CC repair	261.60	261.60
Check	08/03/2022	4327	bath tissue, roll towel...	454.24 · Parks operati...	197.68	197.68
Check	08/03/2022	4327	wheelbarrow wheel &...	454.37 · Park repairs/...	53.98	53.98
Check	08/03/2022	4327	nozzle & hose / #14...	430.24 · Rdcrew suppl...	64.27	64.27
Check	08/03/2022	4327	outlet, screws / #141...	436.05 · New Garage ...	11.84	11.84
Check	08/03/2022	4327	empty sprayer / #141...	430.24 · Rdcrew suppl...	6.98	6.98
Check	08/03/2022	4327	enamel / #141401	430.24 · Rdcrew suppl...	31.15	31.15
Check	08/03/2022	4327	paper towels / #1414...	430.24 · Rdcrew suppl...	44.70	44.70
Total Justus Home and Garden						1,125.96
<b>KBA Engineering</b>						
Check	08/03/2022	4329	various on lots 4-11-...	408.31 · Engineer wag...	4,235.00	4,235.00
Check	08/03/2022	4329	2nd phase on lots 4-...	408.31 · Engineer wag...	2,800.00	2,800.00
Total KBA Engineering						7,035.00
<b>Lackawanna Recycling Center</b>						
Check	08/09/2022	4347	1.44 ton inbound co...	426.15 · Garbage/recy...	57.60	57.60
Total Lackawanna Recycling Center						57.60
<b>Marshall Machinery, Inc.</b>						
Check	08/09/2022	4346	ubolt, nut, mtg brkt	437.00 · Tool/equip re...	218.18	218.18
Total Marshall Machinery, Inc.						218.18
<b>Michael Ciuccioi</b>						
Check	07/26/2022	4316	Walk Off Mats 7-26-...	409.37 · Bldg main/rep...	90.00	90.00
Check	07/26/2022	4316	Shop Towels 7-26-2...	430.24 · Rdcrew suppl...	15.00	15.00
Total Michael Ciuccioi						105.00
<b>Mid Valley Plumbing</b>						
Check	08/03/2022	4330	Pipe / #P151838	436.05 · New Garage ...	682.10	682.10
Total Mid Valley Plumbing						682.10

**Scott Township**  
**Expenses by Vendor Detail**  
 July 20 through August 16, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
<b>NJS Systems &amp; Controls</b>						
Check	08/03/2022	4331	custom hose assem...	437.00 · Tool/equip re...	94.68	94.68
Total NJS Systems & Controls						94.68
<b>Northeast Inspection Consultants</b>						
Check	08/09/2022	420	UCC permits / Inv 20...	413.31 · UCC Code E...	1,512.73	1,512.73
Total Northeast Inspection Consultants						1,512.73
<b>Orr Industries LLC</b>						
Check	08/16/2022	4354	Blown-In Cellulose #...	409.61 · Phys plant ca...	8,736.00	8,736.00
Total Orr Industries LLC						8,736.00
<b>Pennsylvania American Water</b>						
Check	08/16/2022	4352	1024-210029512929	454.36 · Park utilities	514.81	514.81
Total Pennsylvania American Water						514.81
<b>PP&amp;L</b>						
Check	08/09/2022	4348	62650-48008	454.36 · Park utilities		
Check	08/09/2022	4348	96051-18008	430.36 · Rd shed utilities		
Check	08/09/2022	4348	53831-24002	409.36 · Utilities		
Check	08/09/2022	4348	62850-48004	454.36 · Park utilities		
Check	08/09/2022	4348	00291-12007	454.36 · Park utilities	118.44	118.44
Check	08/09/2022	4348	60251-18009	454.36 · Park utilities		
Check	08/09/2022	4348	94217-27003	454.36 · Park utilities		
Check	08/09/2022	4348	19401-69005	454.36 · Park utilities		
Check	08/09/2022	4348	46359-72015	454.36 · Park utilities		
Check	08/09/2022	4348	88214-09007	454.36 · Park utilities		
Total PP&L						118.44
<b>Reeves Rent-a-John, Inc.</b>						
Check	08/03/2022	4332	toilet rental / Justus ...	454.38 · Toilet rental	192.00	192.00
Total Reeves Rent-a-John, Inc.						192.00
<b>Richard Fanucci</b>						
Check	08/16/2022	4355	Retainer - August 2022	404.14 · Solicitor wages	1,200.00	1,200.00
Total Richard Fanucci						1,200.00
<b>Richard Naniewicz</b>						
Check	08/03/2022	4335	2 inspections / recycl...	437.00 · Tool/equip re...	120.00	120.00
Total Richard Naniewicz						120.00
<b>Rock Bottom Construction</b>						
Check	07/26/2022	4319	Paving Field Stone D...	439.61 · Rd constructi...	19,000.00	19,000.00
Total Rock Bottom Construction						19,000.00
<b>Rossi Rooter, LLC.</b>						
Check	08/16/2022	4353	#39596 / toilet in bat...	430.24 · Rdcrew suppl...	325.00	325.00
Total Rossi Rooter, LLC.						325.00
<b>S&amp;S Auto &amp; Diesel</b>						
Check	08/09/2022	4349	Brush hog bearing jo...	437.00 · Tool/equip re...	500.00	500.00
Check	08/09/2022	4349	Weld new scages on...	437.00 · Tool/equip re...	1,200.00	1,200.00
Check	08/09/2022	4349	Remove & replace tir...	437.00 · Tool/equip re...	500.00	500.00
Check	08/09/2022	4349	Full pm on tractor - 0...	437.00 · Tool/equip re...	1,175.81	1,175.81
Check	08/09/2022	4349	Remove & replace fl...	437.00 · Tool/equip re...	487.50	487.50
Total S&S Auto & Diesel						3,863.31

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Cash Basis

**Scott Township**  
**Expenses by Vendor Detail**  
 July 20 through August 16, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
<b>Scott Township Sewer and Water Authority</b>						
Check	07/26/2022	4321	Justus Fire Co / #1464	400.24 · Gen Gov Ope...	79.00	79.00
Check	07/26/2022	4321	Scott Hose Co / #914	400.24 · Gen Gov Ope...	79.00	79.00
Check	07/26/2022	4322	Scott Township / #01...	400.24 · Gen Gov Ope...	395.00	395.00
Check	07/26/2022	4322	Scott Township Gara...	400.24 · Gen Gov Ope...	79.00	79.00
Total Scott Township Sewer and Water Authority						632.00
<b>Scroggs Sanitation</b>						
Check	07/26/2022	4324	clean up	427.45 · Annual spring...	6,441.00	6,441.00
Deposit	07/29/2022	3861	Spring Clean Up - 3/...	364.30 · Spring cleanup	-383.48	-383.48
Total Scroggs Sanitation						6,057.52
<b>Stafursky Auto Parts, Inc.</b>						
Check	07/26/2022	4320	Blue def, blue grease	430.24 · Rdcrew suppl...	239.72	239.72
Total Stafursky Auto Parts, Inc.						239.72
<b>Standard Insurance Company</b>						
Check	07/26/2022	4323	Life/STD	410.35 · Police med/lif...	716.50	716.50
Check	07/26/2022	4323	Life/STD	430.35 · Rd crew medi...	188.40	188.40
Check	07/26/2022	4323	Life/STD	414.19 · Zon/admin m...	67.00	67.00
Total Standard Insurance Company						971.90
<b>Starr Uniforms</b>						
Check	08/03/2022	4333	Ezerskis - tactical pa...	410.44 · Police unifor...	74.99	74.99
Total Starr Uniforms						74.99
<b>State Workers Insurance Fund</b>						
Check	08/09/2022	4350	Vol Fire - installment...	400.35 · Municipal ins	8,364.00	8,364.00
Total State Workers Insurance Fund						8,364.00
<b>UGI Utilities</b>						
Check	08/03/2022	4334	comm heating service	409.36 · Utilities	104.86	104.86
Total UGI Utilities						104.86
<b>USDA Rural Development.</b>						
Check	08/14/2022	ACH	USDA paving loan/...	471.50 · USDA Paving...	6,586.00	6,586.00
Total USDA Rural Development.						6,586.00
<b>Verizon</b>						
Check	08/15/2022	ACH	570-254-6034 (eleva...	400.32 · Phone charges	34.59	34.59
Total Verizon						34.59
<b>VISA</b>						
Check	07/26/2022	4325	water dpw crew	430.24 · Rdcrew suppl...	25.16	25.16
Check	07/26/2022	4325	charger for pocketjet ...	410.21 · Police office s...	15.89	15.89
Check	07/26/2022	4325	When I Work	410.21 · Police office s...	21.07	21.07
Check	07/26/2022	4325	Chamber membershi...	400.42 · Dues/subscri...	465.00	465.00
Check	07/26/2022	4325	sr room new sink parts	458.37 · Senlor Center...	322.14	322.14
Total VISA						849.26

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08/16/22

Cash Basis

**Scott Township**  
**Expenses by Vendor Detail**  
July 20 through August 16, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
<b>No name</b>						
Deposit	07/31/2022		Interest	341.01 · Interest earned	-18.06	-18.06
Deposit	07/31/2022		Interest	341.01 · Interest earned	-0.62	-0.62
Deposit	07/31/2022		Interest	341.01 · Interest earned	-0.56	-0.56
Deposit	07/31/2022		Interest	341 · Interest	-16.05	-16.05
Deposit	07/31/2022		Interest	341.01 · Interest earned	-0.10	-0.10
Deposit	07/31/2022		Interest	341.01 · Interest earned	-2.69	-2.69
Deposit	07/31/2022		Interest	341.01 · Interest earned	-2.59	-2.59
Total no name						-40.67
<b>TOTAL</b>						<b>125,656.70</b>

**Scott Township**  
**Balance Sheet**  
As of August 16, 2022

	Aug 16, 22
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	16,996.24
100.3 · HNB Fire Tax Account	31,389.05
102.0 · HNB ARA Account	126,178.65
103.0 · HNB General Fund	210,810.47
105.1 · HNB Payroll	48,263.44
105.2 · PLGIT Payroll	584.85
106.8 · FNB Public Funds Money Mkt.	208,154.53
106.9 · FNB Preferred Interest Checking	3,712.79
107.1 · HNB Sinking Fund	8,004.93
107.5 · HRA	3,244.15
108.0 · Home Rehab program Fund	20,329.52
108.3 · CDBG Fund Dist. Acct.	777.54
108.5 · UCC Building Permit Fund	17,880.42
110.0 · Cash Account	100.99
Total Checking/Savings	696,427.57
Total Current Assets	696,427.57
<b>TOTAL ASSETS</b>	<b>696,427.57</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-3,767.23
211.01 · Soc Sec Employee	-1,123.32
211.02 · Soc Sec Company	-1,123.33
212 · Wage tax	950.56
213.01 · Medicare employee	-510.63
213.02 · Medicare company	-503.31
214.01 · Non-uniform pension	-358.38
214.02 · Non-uniform pension company	-118.62
214.03 · Uniformed Pension-Employee	773.79
217 · PA withholding	1,870.86
218 · Union dues	171.60
219 · EMS/LST Tax	113.00
222 · Pa UC company	-141.72
200 · Payroll Liabilities - Other	14,479.04
Total 200 · Payroll Liabilities	10,712.31
221.00 · PA UC Fund	-213.96
Total Other Current Liabilities	10,498.35
Total Current Liabilities	10,498.35
Total Liabilities	10,498.35
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	692,324.16
Net Income	-83,807.01
Total Equity	685,929.22
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>696,427.57</b>

08/16/22

Scott Township State Fund  
**Balance Sheet**  
As of August 16, 2022

	<u>Aug 16, 22</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
100.1 · PLGIT State Fund	1,613.58
103.0 · HNB State Fund	41,881.55
	<hr/>
<b>Total Checking/Savings</b>	<b>43,495.13</b>
	<hr/>
<b>Total Current Assets</b>	<b>43,495.13</b>
	<hr/>
<b>TOTAL ASSETS</b>	<b><u>43,495.13</u></b>
	<hr/>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	15,755.30
Net Income	24,396.22
	<hr/>
<b>Total Equity</b>	<b>43,495.13</b>
	<hr/>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>43,495.13</u></b>