

**SCOTT TOWNSHIP  
BOARD of SUPERVISORS  
BUSINESS MEETING MINUTES  
NOVEMBER 28, 2023 – 7:12 pm**

**I Meeting called to order**

The Scott Township Board of Supervisors held their monthly business meeting on November 28, 2023 at 7:12 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, Supervisor Brenzel and Supervisor Russell. Guests in attendance were Carl Ferraro and Attorney Fanucci. Diane Dolinsky was watching from home taking minutes.

**II Zoning –**

Trumpikas Lot Line Adjustment – Carl handed out prints to the supervisors and explained.

**III Public Comment on Agenda Items:**

**Rose Knick** – Asked if the budget would be available tonight, asked if there would be a tax increase, wanted more information on Motion #7.

**IV Approval of Minutes**

A motion was made by Supervisor Giannetta to approve the Board of Supervisors Business Meeting minutes of October 17, 2023 – after changing time of the start of the meeting to 7:20. Seconded by supervisor Brenzel. Voted aye, aye, aye. Motion carried.

**V Department Reports**

- A. **Police** – Attached
- B. **Roads** – No report
- C. **Parks and Recreation** – No report
- D. **Planning Commission** – No report
- E. **Zoning Officer** – Attached

**VI Administrative Reports**

**A. Secretary / Treasurer**

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

**B. Supervisors**

- 1. **Steven Russell** – Nothing
- 2. **Michael Giannetta** – Said somebody made complaints about the intersection by J&W's. PennDot put up some signs. Supervisor Giannetta believes it was Tom Welby.
- 3. **Brian Brenzel** – Nothing

- C. **Solicitor - Richard Fanucci** – Nothing. Supervisor Giannetta asked a question about restarting the EMS tax. Attorney Fanucci said he has the resolution ready. A resolution will reenact the tax. It can be passed in December and reenacted in January 2024.

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

**VIII Motions**

- 1. To pay December payroll. Motion by supervisor Russell. Seconded by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
- 2. To pay General Fund and State Fund bills as presented. Motion by supervisor Brenzel. Seconded by supervisor Russell. Voted aye, aye, aye. Motion carried.
- 3. To approve financial reports as presented. Motion by supervisor Russell. Seconded by supervisor Giannetta. Voted aye, aye, aye. Motion carried.

4. To authorize the Secretary/Treasurer to advertise the 2023 proposed budget for public inspection no than November 29, 2023 with the intent of adopting said budget at the December Business Meeting. Motion by supervisor Brenzel. Seconded by Supervisor Russell. Voted aye, aye, aye. Motion carried.
5. To approve the Turmpikas Lot Line Adjustment as presented. Motion by supervisor Russell. Seconded by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
6. To hire the following people as **Part Time Paid EMT's** at a rate of \$18.00 per hour, not to exceed 32 hours per week:
  - 1) Cambria Pacini
  - 2) Amy KadonoffMotion by supervisor Giannetta. Seconded by supervisor Russell. Voted aye, aye, aye. Motion carried.
7. ~~To hire Supervisor Brenzel as a full time Project Manager/Road Crew employee at a rate of \$18.00 per Hour plus benefits. All wages to be donated back to the Township to offset the cost of health benefits.~~  
-TABLED.

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

**Rose Knick** – Started to complain about Carl Ferraro having a Constable position and a position with the township. She was told that this was explained years ago, there is no issue and we are not going there again. She also said there was misinformation given out there for agriculture, complained that the information she wants from the office is in electronic form and can't be viewed in paper form, asked about homes being listed for \$100,000


**Bill Novak** -Asked when Kolmar was authorized to store hazardous substances,

**Glenn Kraft** – School side Drive - They only took 1-1/2 “of dirt off the top – Stanley said that was all they were taking, – its ridiculous – they have done nothing except now where they dug is all mud. Supervisor Giannetta said he thought it should be deeper.

**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 7:51 pm.

Respectfully submitted,

  
Diane Dolinsky, Secretary/Treasurer  
Scott Township

# Scott Township Police Department Monthly Report November 2023

## Special Officers Reports:

**Evidence Officers:** Ganz

Nothing to report

**Weapons Officers:** Frezzolini/ Brown

Daylight/Nightfire Qualifications complete for 2023

## Vehicle Report:

Total gallons of gas used    gallons

## Current mileage on vehicles

(28-1)	(28-2)	(28-3)	(28-4)	(28K9)
31,533	98,842	14,349	58,911	129,029

## MPT Commission:

All officers currently working are certified.

Mandatory police updates are scheduled.

## Community Service Report:

Nothing to report

## Monthly Report of Activity:

Nothing to report

Call Type	Call Date/Time	Primary Incident Number
DOME	11/24/2023 20:37	2023-00004422
DRUN	11/23/2023 20:08	2023-00004410
ACC	11/20/2023 20:16	2023-00004360
ACC	11/20/2023 19:05	2023-00004359
ALRM	11/18/2023 12:20	2023-00004339
CRMS	11/17/2023 14:47	2023-00004333
BLDC	11/16/2023 0:29	2023-00004310
BLDC	11/16/2023 0:03	2023-00004309
BLDC	11/15/2023 23:19	2023-00004308
BLDC	11/15/2023 23:16	2023-00004307
XPRT	11/15/2023 21:27	2023-00004301
DOME	11/14/2023 19:31	2023-00004282
ALRM	11/14/2023 18:22	2023-00004280
ACC	11/13/2023 13:41	2023-00004263
CO	11/13/2023 11:18	2023-00000288
ACCI	11/13/2023 10:43	2023-00000206
PASS	11/13/2023 8:22	2023-00004260
PASS	11/13/2023 7:43	2023-00004258
HARR	11/12/2023 13:12	2023-00004250
HARR	11/12/2023 12:46	2023-00004249
IDT	11/12/2023 11:41	2023-00004248
CRMS	11/12/2023 1:12	2023-00004247
INV	11/9/2023 0:10	2023-00004219
STRT	11/6/2023 18:39	2023-00000284
MOTV	11/4/2023 22:15	2023-00005315
HAZD	11/4/2023 8:46	2023-00004162
SPEC	11/3/2023 14:51	2023-00004156

**Code Enforcement Officer's Report**  
**November**

This report is for the period from November 27 2023 to December 18, 2023  
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. (3)   | 7. HOP/Pavecut Permit. (0)     |
| 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/building Issued. (2) | 4. HOP/Pavecuts Issued. (1) |
| 2. Demo. (0)                   |                             |
| 3. Cell Towers Issued. (0)     | 5. Road Const. Issued. (0)  |

**Pre-construction Inspections:**

1. Completed. (3)

**Certificate of Use Inspections:**

1. Completed and issued. 2



Carl S. Ferraro  
Code Enforcement/Zoning Officer

Zoning Permits Log

Date	Permit	Name	Tax Map Number	Address	Type	Project Value	Permit Fee	UCC Permit #	UCC Permit Fee
11/27/23	23410049	Waters		57 Grove d	Solar	\$26,208.00		23410049	444.50
12/13/23	55-12-23	Nichols	820102006402	456 Justus Blvd	NSFD	\$300,000.00	\$1,285.00	23410058	998.34

11:21 AM

12/19/23

Cash Basis

**Scott Township**  
**Expenses by Vendor Detail**  
**November 28 through December 18, 2023**

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
<b>Allied Administrators for Delta Dental</b>						
Check	12/12/2023	5177	Bassani-Davitt-Fresc...	410.35 · Police med/lif...	339.03	339.03
Check	12/12/2023	5177	Ferraro / dental Jan ...	414.19 · Zon/admin m...	52.88	52.88
Check	12/12/2023	5177	Frazier-Hlavaty / den...	430.35 · Rd crew medi...	105.76	105.76
Total Allied Administrators for Delta Dental						497.67
<b>Canon Financial Services Inc</b>						
Check	11/29/2023	5149	Printer/Scanner 11-1...	400.21 · Office supplies	234.11	234.11
Total Canon Financial Services Inc						234.11
<b>Cintas</b>						
Check	11/29/2023	5150	#5181014390 - garage	430.24 · Rdcrew suppl...	58.09	58.09
Check	11/29/2023	5150	#5181014390 - office	400.21 · Office supplies	10.96	10.96
Check	11/29/2023	5150	#5181014390 - police	410.21 · Police office s...	77.73	77.73
Check	11/29/2023	5150	#5185073408 - garage	430.24 · Rdcrew suppl...	54.71	54.71
Check	11/29/2023	5150	#5185073408 - office	400.21 · Office supplies	13.99	13.99
Total Cintas						215.48
<b>Cintas Fire 636525</b>						
Check	11/29/2023	5151	yearly inspection	409.24 · Bldg supplies	2,163.64	2,163.64
Total Cintas Fire 636525						2,163.64
<b>Comcast Business</b>						
Check	11/29/2023	5152	Account 8993 11 47...	400.32 · Phone charges	379.20	379.20
Check	11/29/2023	5152	Account 8993 11 46...	430.32 · Rd phones/co...	261.32	261.32
Total Comcast Business						640.52
<b>COMCAST.</b>						
Check	12/05/2023	5168	Inv187508360	400.32 · Phone charges	422.50	422.50
Total COMCAST.						422.50
<b>Commonwealth of PA</b>						
Check	11/29/2023	5153	Annual Fee / Inv 132...	400.42 · Dues/subscri...	50.00	50.00
Total Commonwealth of PA						50.00
<b>Community First National Bank</b>						
Check	12/12/2023	5186	2021 Ford SUV Polic...	471.52 · 2021 Explorer...	16,950.70	16,950.70
Total Community First National Bank						16,950.70
<b>DGK Insurance</b>						
Check	11/29/2023	5154	TR0013088 / comm ...	400.35 · Municipal ins	519.00	519.00
Check	12/12/2023	5178	B1208415 / renewaal...	400.35 · Municipal ins	400.00	400.00
Total DGK Insurance						919.00
<b>Galls Incorporated</b>						
Check	12/05/2023	5169	New Freedom Banner	410.44 · Police unifor...	0.00	0.00
General...	12/05/2023	154	For CHK 5169 voide...	410.44 · Police unifor...	22.53	22.53
General...	12/05/2023	154R	Reverse of GJE 154 ...	410.44 · Police unifor...	-22.53	-22.53
Total Galls Incorporated						0.00
<b>Galls LLC</b>						
Check	12/05/2023	5175	New Freedom Banner	410.44 · Police unifor...	22.53	22.53
Total Galls LLC						22.53
<b>GFL Environmental</b>						
Check	11/29/2023	5155	Trash pick up Nov 2...	409.36 · Utilities	252.92	252.92
Check	11/29/2023	5155	Trash pick up Nov 2...	409.36 · Utilities	81.15	81.15
Total GFL Environmental						334.07

**Scott Township**  
**Expenses by Vendor Detail**  
**November 28 through December 18, 2023**

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
<b>Glen Summit Springs</b>						
Check	12/12/2023	5179	bottled water	400.24 · Gen Gov Ope...	65.15	65.15
Total Glen Summit Springs						65.15
<b>Highmark Blue Shield</b>						
Check	11/30/2023	ACH	Frescoln/Ganz/Kosc...	410.35 · Police med/lif...	8,797.57	8,797.57
Check	11/30/2023	ACH	Wicks - Dec 2023	405.19 · Sec.- Treas./ ...	12.68	12.68
Check	11/30/2023	ACH	Frazier/Hlavaty - Dec...	430.35 · Rd crew medi...	4,311.99	4,311.99
Check	11/30/2023	ACH	Credit for Keith & Sh...	400.35 · Municipal ins	-6,515.02	-6,515.02
Total Highmark Blue Shield						6,607.22
<b>Highmark HRA payment</b>						
Check	11/29/2023	ACH	Jonathan Davitt 11-1...	410.35 · Police med/lif...	121.85	121.85
Check	11/29/2023		Ed Frescoln 11-17-2...	410.35 · Police med/lif...	44.21	44.21
Check	12/06/2023		Jared Ganz 11-28-20...	410.35 · Police med/lif...	188.82	188.82
Check	12/13/2023		Ed Frescoln 11-30-2...	410.35 · Police med/lif...	55.61	55.61
Total Highmark HRA payment						410.49
<b>J's Business Systems Inc.</b>						
Check	12/05/2023	5170	Copies / office	400.21 · Office supplies	41.99	41.99
Total J's Business Systems Inc.						41.99
<b>Lackawanna Recycling Center</b>						
Check	12/05/2023	5171	.63 tons inbound co...	426.15 · Garbage/recy...	25.20	25.20
Total Lackawanna Recycling Center						25.20
<b>Michael Ciuccoli</b>						
Check	11/29/2023	5148	Mats 11-28-2023	409.37 · Bldg main/rep...	90.00	90.00
Check	11/29/2023	5148	Shop towels 11-28-2...	430.24 · Rdcrew suppl...	15.00	15.00
Total Michael Ciuccoli						105.00
<b>MRM Workers Comp Pooled Trust</b>						
Check	11/29/2023	5156	Audit premium 10-1-...	400.35 · Municipal ins	3,724.00	3,724.00
Check	11/29/2023	5157	MRM -2324PRJ1739...	400.35 · Municipal ins	22,032.58	22,032.58
Total MRM Workers Comp Pooled Trust						25,756.58
<b>Northeast Inspection Consultants</b>						
Check	12/12/2023	442	Waters, Bullock, Von...	413.31 · UCC Code E...	4,446.28	4,446.28
Total Northeast Inspection Consultants						4,446.28
<b>Pennsylvania American Water</b>						
Check	12/07/2023	5176	1024-220025932627	411.55 · Hydrants	476.20	476.20
Total Pennsylvania American Water						476.20
<b>Powell's Sales &amp; Service</b>						
Check	12/05/2023	5172	spreader hold down ...	430.24 · Rdcrew suppl...	79.81	79.81
Total Powell's Sales & Service						79.81
<b>PSATS CDL Program</b>						
Check	12/05/2023	5167	Drug test / Ed Hlavaty	430.35 · Rd crew medi...	60.00	60.00
Total PSATS CDL Program						60.00
<b>Reeves Rent-a-John, Inc.</b>						
Check	12/12/2023	5181	toilet rental / Justus ...	454.38 · Toilet rental	198.00	198.00
Total Reeves Rent-a-John, Inc.						198.00



## Scott Township Expenses by Vendor Detail November 28 through December 18, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
<b>Richard Fanucci</b>						
Check	11/28/2023	5147	Solicitor November 2...	404.14 · Solicitor wages	1,200.00	1,200.00
Check	12/12/2023	5180	RTK Appeal - Clause...	404.14 · Solicitor wages	462.50	462.50
Total Richard Fanucci						1,662.50
<b>Rossi Rooter, LLC.</b>						
Check	11/29/2023	5158	#45245 / garage toile...	430.24 · Rdcrew suppl...	295.00	295.00
Total Rossi Rooter, LLC.						295.00
<b>Scott Township Sewer and Water Authority</b>						
Check	11/29/2023	5164	Scott Township #012...	400.24 · Gen Gov Ope...	395.00	395.00
Check	11/29/2023	5165	Scott Hose #914 - D...	400.24 · Gen Gov Ope...	79.00	79.00
Check	11/29/2023	5165	Justus Fire #1464 - ...	400.24 · Gen Gov Ope...	79.00	79.00
Check	12/05/2023	5174	cts comp x ip comp c...	454.37 · Park-repairs/...	110.00	110.00
Total Scott Township Sewer and Water Authority						663.00
<b>Scott Township Supervisors</b>						
Check	12/01/2023	5166	Transferred to 1st N...	492 · Interfund transfers	150,000.00	150,000.00
Total Scott Township Supervisors						150,000.00
<b>Scranton Times</b>						
Check	12/12/2023	5183	Budget notice #8276...	400.34 · Advertisemen...	124.50	124.50
Total Scranton Times						124.50
<b>Stafursky Auto Parts, Inc.</b>						
Check	11/29/2023	5159	2 batterie & core dep...	438.33 · Rd gas/oil/mil...	627.96	627.96
Total Stafursky Auto Parts, Inc.						627.96
<b>Standard Insurance Company</b>						
Check	11/29/2023	5160	Life/STD	410.35 · Police med/lif...	716.50	716.50
Check	11/29/2023	5160	Life/STD	430.35 · Rd crew medi...	18.00	18.00
Check	11/29/2023	5160	Life/STD	414.19 · Zon/admin m...	67.00	67.00
Total Standard Insurance Company						801.50
<b>State Workers' Insurance Fund</b>						
Check	12/05/2023	5173	#06060813 [12-31-2...	400.35 · Municipal ins	2,537.00	2,537.00
Check	12/12/2023	5182	#06278764 / 4 of 11	400.35 · Municipal ins	945.00	945.00
Total State Workers' Insurance Fund						3,482.00
<b>Thomas J. Novitsky, Inc.</b>						
Check	12/12/2023	5184	service/oil / #4/ #232...	410.37 · Police vehicle...	70.95	70.95
Check	12/12/2023	5184	plug, coil, oil / K9 / #...	410.37 · Police vehicle...	285.84	285.84
Total Thomas J. Novitsky, Inc.						356.79
<b>UGI Utilities</b>						
Check	11/29/2023	5161	comm heating servic...	409.36 · Utilities	297.84	297.84
Check	11/29/2023	5161	comm heating servic...	409.36 · Utilities	659.19	659.19
Total UGI Utilities						957.03
<b>USDA Rural Development.</b>						
Check	12/14/2023	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	12/15/2023	ACH	570-254-6034 (eleva...	400.32 · Phone charges	34.59	34.59
Total Verizon						34.59

**Scott Township**  
**Expenses by Vendor Detail**  
 November 28 through December 18, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
<b>Verizon Business</b>						
Check	11/29/2023	5162	Mobile broadband in ...	400.32 · Phone charges	240.06	240.06
Total Verizon Business						240.06
<b>VISA</b>						
Check	11/29/2023	5163	Water - garage	430.24 · Rdcrew suppl...	21.96	21.96
Check	11/29/2023	5163	K9 fundraiser	410.55 · Police K-9 Ex...	14.58	14.58
Check	11/29/2023	5163	18 permits	413.31 · UCC Code E...	81.00	81.00
Check	11/29/2023	5163	treats for k9 fundraiser	410.55 · Police K-9 Ex...	138.00	138.00
Check	11/29/2023	5163	food for garage open...	430.24 · Rdcrew suppl...	186.12	186.12
Check	11/29/2023	5163	Whan l Work	410.21 · Police office s...	21.07	21.07
Check	11/29/2023	5163	Foil and napkins for ...	430.24 · Rdcrew suppl...	15.14	15.14
Check	11/29/2023	5163	Recertification	410.55 · Police K-9 Ex...	48.96	48.96
Check	11/29/2023	5163	2 permits	413.31 · UCC Code E...	18.00	18.00
Check	11/29/2023	5163	training supplies for K9	410.55 · Police K-9 Ex...	293.37	293.37
Check	11/29/2023	5163	electronic collar	410.55 · Police K-9 Ex...	284.07	284.07
Total VISA						1,122.27
<b>WEX Bank</b>						
Check	12/12/2023	5185	fuel/police	410.33 · Police gas/oil/...	1,274.71	1,274.71
Check	12/12/2023	5185	fuel/road	438.33 · Rd gas/oil/mil...	1,090.36	1,090.36
Check	12/12/2023	5185	fuel/zoning	414.33 · Plan/zon mile...	98.99	98.99
Total WEX Bank						2,464.06
<b>No name</b>						
Deposit	11/29/2023		Interest	341.01 · Interest earned	-8.49	-8.49
Deposit	11/30/2023		Interest	341.01 · Interest earned	-17.03	-17.03
Deposit	11/30/2023		Interest	341.01 · Interest earned	-9.45	-9.45
Deposit	11/30/2023		Interest	341.01 · Interest earned	-0.65	-0.65
Deposit	11/30/2023		Interest	341 · Interest	-105.01	-105.01
Deposit	11/30/2023		Interest	341.01 · Interest earned	-2.62	-2.62
Deposit	11/30/2023		Interest	341.01 · Interest earned	-87.66	-87.66
Deposit	11/30/2023		Interest	341.01 · Interest earned	-11.10	-11.10
Deposit	11/30/2023		Interest	341.01 · Interest earned	-353.47	-353.47
Deposit	11/30/2023		Interest	341.01 · Interest earned	-3.03	-3.03
Deposit	11/30/2023		Interest	341.01 · Interest earned	-202.12	-202.12
Total no name						-800.63
<b>TOTAL</b>						<b>229,338.77</b>

## Scott Township Balance Sheet As of December 18, 2023

Dec 18, 23

**ASSETS**

**Current Assets**

<b>Checking/Savings</b>	20,667.97
100.2 · PLGIT GF	1,424.75
100.3 · HNB Fire Tax Account	126,739.60
102.0 · HNB ARA Account	192,721.72
103.0 · HNB General Fund	24,068.48
105.1 · HNB Payroll	618.52
105.2 · PLGIT Payroll	102,663.58
106.8 · FNB Public Funds Money Mkt.	5,891.02
106.9 · FNB Preferred Interest Checking	31,756.48
107.1 · HNB Sinking Fund	6,255.44
107.5 · HRA	20,530.14
108.0 · Home Rehab program Fund	785.22
108.3 · CDBG Fund Dist. Acct.	4,476.92
108.5 · UCC Building Permit Fund	100.99
110.0 · Cash Account	538,500.83

**Total Checking/Savings** 538,500.83

**Total Current Assets** 538,500.83

**TOTAL ASSETS** 538,500.83

**LIABILITIES & EQUITY**

**Liabilities**

**Current Liabilities**

**Other Current Liabilities**

200 · Payroll Liabilities	-1,347.23
210 · Federal Withholding Tax	-711.61
211.01 · Soc Sec Employee	-745.48
211.02 · Soc Sec Company	1,795.20
212 · Wage tax	-243.06
213.01 · Medicare employee	-235.74
213.02 · Medicare company	-266.59
214.01 · Non-uniform pension	-83.45
214.02 · Non-uniform pension company	856.93
214.03 · Uniformed Pension-Employee	542.27
217 · PA withholding	-32.86
218 · Union dues	177.00
219 · EMS/LST Tax	730.70
222 · Pa UC company	11,044.21
200 · Payroll Liabilities - Other	11,480.29

**Total 200 · Payroll Liabilities** -146.46

**221.00 · PA UC Fund** 11,333.83

**Total Other Current Liabilities** 11,333.83

**Total Current Liabilities** 11,333.83

**Total Liabilities** 11,333.83

**Equity**

3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	444,821.94
Net Income	4,932.99

**Total Equity** 527,167.00

**TOTAL LIABILITIES & EQUITY** 538,500.83

11:24 AM

12/19/23

Accrual Basis

**Scott Township State Fund  
Expenses by Vendor Detail  
November 28 through December 18, 2023**

	Type	Date	Num	Memo	Account	Amount
<b>David Naniewicz</b>						
	Check	11/29/2023	1648	inspection on 20' F450	438.00 · Highway ...	50.00
Total David Naniewicz						50.00
<b>Haun Welding Supply Inc.</b>						
	Check	12/05/2023	1652	Cylinder rental November 2023	437.00 · Repair of ...	48.50
Total Haun Welding Supply Inc.						48.50
<b>New Enterprise Stone &amp; Lime Co., Inc.</b>						
	Check	11/29/2023	1649	131.81 ton stone	430.26 · Road sup...	1,206.07
Total New Enterprise Stone & Lime Co., Inc.						1,206.07
<b>Powell's Sales &amp; Service, Inc.</b>						
	Check	11/29/2023	1650	Buyers splnner & Hardware kit / ...	437.00 · Repair of ...	780.30
	Check	11/29/2023	1650	Spinner shaft assembly / #110068	437.00 · Repair of ...	47.42
Total Powell's Sales & Service, Inc.						827.72
<b>PP&amp;L Inc.</b>						
	Check	12/05/2023	1653	35175-32001	433.00 · Traffic Sig...	
	Check	12/05/2023	1653	44431-16018	434.00 · Street light...	
	Check	12/05/2023	1653	62450-48002	433.00 · Traffic Sig...	
	Check	12/05/2023	1653	95701-70007	434.00 · Street light...	
	Check	12/05/2023	1653	97151-12001	434.00 · Street light...	26.36
	Check	12/05/2023	1653	97848-01000	434.00 · Street light...	
Total PP&L Inc.						26.36
<b>Richard Naniewicz Trucking</b>						
	Check	11/29/2023	1651	131.81 tons delivered	430.26 · Road sup...	95
Total Richard Naniewicz Trucking						724.95
<b>S&amp;S Automotive</b>						
	Check	12/05/2023	1654	Repairs to 2014 Int'l Dump Truck	437.00 · Repair of ...	2,772.00
Total S&S Automotive						2,772.00
<b>TOTAL</b>						<b>5,655.60</b>

Scott Township State Fund  
Balance Sheet  
As of December 18, 2023

11:25 AM  
12/19/23  
Accrual Basis

Dec 18, 23

**ASSETS**

Current Assets	
Checking/Savings	2,381.44
100.1 · PLGIT State Fund	90,685.88
103.0 · HNB State Fund	
	<hr/>
Total Checking/Savings	93,067.32
	<hr/>
Total Current Assets	93,067.32
	<hr/>
<b>TOTAL ASSETS</b>	<b>93,067.32</b>

**LIABILITIES & EQUITY**

Equity	3,343.61
270 · Opening Bal Equity	23,210.64
3900 · Retained Earnings	66,513.07
Net Income	
	<hr/>
Total Equity	93,067.32
	<hr/>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>93,067.32</b>

