

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES
JANUARY 17, 2023 AT 7:12 pm**

Prior to the start of the meeting an executive session was held to discuss a personnel matter.

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on January 17, 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 Russell. In attendance was 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

Motion #5 – was an appraisal done on the building?

Motion #6 – wanted more detail

Zoning Report – where is the attachment?

- Joe Wasko

Follow up to Roses' question. Who did the appraisal for the building? What company? When was it done? Attorney Fanucci said we cannot answer that at this time. It is disposable information and can be kept confidential until after bids are opened.

III Approval of Minutes

A motion was made by Supervisor Brenzel to approve the Board of Supervisors Business meeting minutes of December 20, 2022 and the Re-organization meeting minutes of January 3, 2023. Seconded by Supervisor Giannetta. Voted aye, aye, aye. Motion carried.

IV Zoning

Nothing

V Department Reports

A. Police – Attached

B. Roads – Nothing

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 - Nothing

2. Michael Giannetta – Nothing

3. **Brian Brenzel** - We have a total on what the new garage cost - \$347,000.00 complete. The building is probably close to \$600,000. We are all in it. Trucks are all in, recycling trucks, equipment is in. Everyone should go up and take a look at it. Supervisor Russell wanted to thank Brian, if it wasn't for his hard work we would not be in the position financially to build that garage.

C. **Solicitor - Richard Fanucci** – 1) The lot line map just needs re-approval because of the 90 day deadline, it was missed. 2) Said he did the motion for bids on the old garage, also did spec sheets, the legal ad will go out this week. Sealed bids will be opened here at noon on February 17th. 3) The approval of Resolution 2023-01-03, was passed at the re-organization meeting of January 3rd just thought it would be more appropriate to do at a regular meeting.

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

VIII **Motions**

1. To pay January 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 Giannetta. 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 reapprove Resolution 2023-01-03, authorizing the suspension of a 1 mil tax upon real estate tax located within Scott Township for paid EMT services within the Township. Motion by supervisor Russell. Seconded by Supervisor Giannetta. Voted aye, aye, aye. Motion carried.
5. To authorize the advertisement of bids for the sale of the Township garage located at 997 Lakeland Drive, Scott Township, PA, with a minimum bid of \$200,000.00. Bid opening set for February 17, 2023 at 12:00 noon and potential award at Supervisors meeting on February 21, 2023. Motion by supervisor Giannetta. Seconded by supervisor Russell. Voted aye, aye, aye. Motion carried.
6. To reapprove the lot line adjustment between the Township of Scott and Beecroft originally approved on September 20, 2022. Motion by supervisor Brenzel. Seconded by supervisor Russell. Voted aye, aye, aye. Motion carried.
7. To increase Diane Dolinsky's hourly rate from \$19.57 to \$20.00 per hour. Motion by supervisor Brenzel. Seconded by supervisor Russell. Voted aye, aye, aye. Motion carried.

IX **General Public Comment**

Rose Knick –

How much land goes with the old garage? How is the old garage zoned?

How much is the garage insured for? Attorney Fanucci said it cannot be revealed at this time.

Have we received payment from Comcast?

Still waiting for her RTK.

Joe Wasko -

Is the old garage open for inspections?

What are the plans for Novitsky Road this year?

How much Covid money does the Township have? Anybody reach out to the two fire companies to see if they have any improvements needed?

Anything going on with Justus Development? Did they appeal the Board's decision?

Rose Knick -- Any other litigation pending?

X Adjournment

With no further business at hand a motion to adjourn was made by supervisor Giannetta. Seconded by Supervisor Russell. Voted aye, aye, aye. Motion carried and meeting adjourned at 7:35 pm.

Respectfully submitted,

A handwritten signature in cursive script that reads "Diane Dolinsky".

Diane Dolinsky, Secretary/Treasurer
Scott Township

Automatic Fire Alarm	2023-00000003	35 ENTERPRISE LN, 28
Special Assignment	2023-00000136	1355 LAKELAND DR, 28
Phone Message	2023-00000140	1038 MONTDAL RD, 28
Advanced Life Support	2023-00001037	232 TOMPKINSVILLE RD, 28
Investigation	2023-00000131	25 SOUTHSIDE LN OLIGAN'S PUB / MOTEL
Investigation	2023-00000129	1378 LAKELAND DR, 28
Phone Message	2023-00000130	1038 MONTDAL RD, 28
Traffic Stop	2023-00000128	1355 LAKELAND DR, 28
Welfare Check	2023-00000127	232 TOMPKINSVILLE RD, 28
Building Check	2023-00000126	19 SOUTHSIDE LN, 28
Building Check	2023-00000125	1594 HEART LAKE RD, 28
Building Check	2023-00000124	1355 LAKELAND DR, 28, 28
Building Check	2023-00000123	203 MONTDAL RD, 28
Other	2023-00000121	584 CARBONDALE RD, 28
Animal Call	2023-00000120	200 JUSTUS BLVD, 28
Investigation	2023-00000119	7 FRISBIE LN, 28
Motorist Assist	2023-00000118	526 CARBONDALE RD, 28
Abandoned Vehicle	2023-00000117	1591 HEART LAKE RD, 28
Burglar Alarm	2023-00000116	9 BLANCHE LN, 28
Traffic Stop	2023-00000115	1276 LAKELAND DR, 28
Traffic Stop	2023-00000114	200 RUSHBROOK RD, 28
Police Assist	2023-00000113	71 QUINTON RD, 28
Traffic Stop	2023-00000112	4 COMMERCE DR, 28
Theft	2023-00000111	GRIFFIN POND RD / CARBONDALE RD, 28
Basic Life Support	2023-00000936	115 MOSTOWSKI RD, 28
Building Check	2023-00000109	19 SOUTHSIDE LN, 28
Building Check	2023-00000108	1594 HEART LAKE RD, 28
Building Check	2023-00000107	1355 LAKELAND DR, 28, 28
Building Check	2023-00000106	205 MONTDAL RD, 28
Motorist Assist	2023-00000105	0 I-81 EXIT 197 ON RAMP N BLK, 28
Building Check	2023-00000104	73 QUINTON RD, 28
Other	2023-00000103	1340 LAYTON RD, 28
Other	2023-00000102	28 SAMS RD, 28
Animal Call	2023-00000101	LIFE SCIENCE DR / COMMERCE DR, 28
Phone Message	2023-00000100	1038 MONTDAL RD, 28
Investigation	2023-00000099	13 CHAPMAN LAKE RD, 28
Building Check	2023-00000098	1355 LAKELAND DR, 28, 28
Building Check	2023-00000097	205 MONTDAL RD, 28
Basic Life Support	2023-00000834	799 LAKELAND DR, 28
Building Check	2023-00000095	1594 HEART LAKE RD, 28
Other	2023-00000094	28 SAMS RD, 28
Phone Message	2023-00000093	1038 MONTDAL RD, 28
Phone Message	2023-00000092	1038 MONTDAL RD, 28
Building Check	2023-00000090	1594 HEART LAKE RD, 28
Investigation	2023-00000089	1400 LAKELAND DR, 28
Building Check	2023-00000088	1355 LAKELAND DR, 28

Building Check	2023-00000188	1594 HEART LAKE RD, 28
Building Check	2023-00000187	1355 LAKELAND DR, 28, 28
Burglar Alarm	2023-00000186	13 CHAPMAN LAKE RD, 28
Other	2023-00000185	1340 LAYTON RD, 28
Building Check	2023-00000184	71 QUINTON RD, 28
Other	2023-00000183	28 SAMS RD, 28
Phone Message	2023-00000182	1038 MONTDAL RD, 28
Wire	2023-00000181	EVELYN AVE / ROSE AVE, 28
Phone Message	2023-00000180	1038 MONTDAL RD, 28
Building Check	2023-00000178	19 SOUTHSIDE LN, 28
Building Check	2023-00000177	1594 HEART LAKE RD, 28
Building Check	2023-00000176	1355 LAKELAND DR, 28, 28
Building Check	2023-00000175	205 MONTDAL RD, 28
Building Check	2023-00000174	71 QUINTON RD, 28
Other	2023-00000173	28 SAMS RD, 28
Police Assist	2023-00000172	BOBCAT LN / HILL RD, 28
Welfare Check	2023-00000171	204 MONTDAL RD, 28
Building Check	2023-00000170	19 SOUTHSIDE LN, 28
Building Check	2023-00000169	1594 HEART LAKE RD, 28
Building Check	2023-00000168	1355 LAKELAND DR, 28, 28
Building Check	2023-00000167	205 MONTDAL RD, 28
Building Check	2023-00000166	73 QUINTON RD, 28, 28
Burglar Alarm	2023-00000165	13 CHAPMAN LAKE RD, 28
Other	2023-00000164	28 SAMS RD, 28
Traffic Stop	2023-00000163	578 CARBONDALE RD, 28
Disorderly Person	2023-00000162	1355 LAKELAND DR, 28
Criminal Mischief	2023-00000161	94 MUNDRO RD, 28
Special Assignment	2023-00000160	1355 LAKELAND DR, 28
Traffic Stop	2023-00000159	689 CHAPMAN LAKE RD, 28
Traffic Stop	2023-00000158	HEART LAKE RD / JERMYN FARM RD, 28
Phone Message	2023-00000157	1038 MONTDAL RD, 28
Traffic Stop	2023-00000156	1355 LAKELAND DR, 28
Traffic Stop	2023-00000155	1400 LAKELAND DR, 28
Traffic Stop	2023-00000154	100 KOEHLER HILL RD, 28
Advanced Life Support	2023-00000035	806 JUSTUS BLVD, 28
Traffic Stop	2023-00000152	0 JOHNSON RD BLK, 28
Building Check	2023-00000151	19 SOUTHSIDE LN, 28
Building Check	2023-00000150	1594 HEART LAKE RD, 28
Building Check	2023-00000149	1355 LAKELAND DR, 28, 28
Building Check	2023-00000148	205 MONTDAL RD, 28
Building Check	2023-00000147	73 QUINTON RD, 28
Other	2023-00000146	584 CARBONDALE RD, 28
Dog	2023-00000144	HEPPLEWHITE DR / CHAPMAN LAKE RD, 2
Burglary	2023-00000142	2155 HEART LAKE RD, 28
DOA	2023-00001088	38 COUNTRY CLUB RD, 28
Investigation	2023-00000138	13 CHAPMAN LAKE RD, 28
Burglar Alarm	2023-00000137	13 CHAPMAN LAKE RD, 28

Harassment	2023-00000239	1355 LAKELAND DR, 28
Phone Message	2023-00000238	1038 MONTDAL RD, 28
Police Assist	2023-00000237	73 QUINTON RD, 28
Traffic Stop	2023-00000234	1355 LAKELAND DR, 28
Phone Message	2023-00000233	1038 MONTDAL RD, 28
Vehicle Repossession	2023-00000232	14 S LEADER LN, 28
Building Check	2023-00000231	19 SOUTHSIDE LN, 28
Building Check	2023-00000230	203 MONTDAL RD, 28
Building Check	2023-00000229	1355 LAKELAND DR, 28
Other	2023-00000228	HEART LAKE RD / LAKELAND DR, 28
Building Check	2023-00000227	1594 HEART LAKE RD, 28
Building Check	2023-00000226	73 QUINTON RD, 28
Other	2023-00000225	584 CARBONDALE RD, 28
Police Assist	2023-00000224	73 QUINTON RD, 28
Phone Message	2023-00000222	1038 MONTDAL RD, 28
Special Assignment	2023-00000221	1355 LAKELAND DR, 28
DUI	2023-00000220	400 MONTDAL RD, 28
Motorist Assist	2023-00000219	460 GREEN GROVE RD, 28
Advanced Life Support	2023-00001829	115 MOSTOWSKI RD, 28
Building Check	2023-00000217	1594 HEART LAKE RD, 28
Building Check	2023-00000216	1378 LAKELAND DR, 28
Building Check	2023-00000215	205 MONTDAL RD, 28
Building Check	2023-00000214	19 SOUTHSIDE LN, 28
Building Check	2023-00000213	71 QUINTON RD, 28
Other	2023-00000212	28 SAMS RD, 28
Animal Call	2023-00000211	JOHNSON RD / CARBONDALE RD, 28
Traffic Stop	2023-00000210	100 JUSTUS BLVD, 28
Traffic Stop	2023-00000209	HEART LAKE RD / LAKELAND DR, 28
Special Assignment	2023-00000207	1355 LAKELAND DR, 28
Threats	2023-00000206	45 SAMS RD, 28
Fraud	2023-00000205	137 COMMERCE DR, 28
Suspicious Person	2023-00000204	1131 LAKELAND DR, 28
Investigation	2023-00000203	110 EVELYN AVE, 28
Road Hazard	2023-00000202	HEART LAKE RD / HEART LAKE RD, 28
Building Check	2023-00000201	19 SOUTHSIDE LN, 28
Building Check	2023-00000200	203 MONTDAL RD, 28
Building Check	2023-00000199	1355 LAKELAND DR, 28, 28
Building Check	2023-00000198	1594 HEART LAKE RD, 28
Investigation	2023-00000197	206 MONTDAL RD, 28, 28
Other	2023-00000196	584 CARBONDALE RD, 28
Phone Message	2023-00000195	1038 MONTDAL RD, 28
Accident No Injury	2023-00000194	106 MATECHAK RD, 28
Phone Message	2023-00000193	1038 MONTDAL RD, 28
Harassment	2023-00000192	1038 MONTDAL RD, 28
Domestic	2023-00000191	137 COMMERCE DR, 28
Nuisance Type	2023-00000190	CHAPMAN LAKE RD / VAN DEAN ST, 28
Building Check	2023-00000189	203 MONTDAL RD, 28

Traffic Stop	2023-00000292	727 JUSTUS BLVD, 28
Traffic Stop	2023-00000291	727 JUSTUS BLVD, 28
Fight	2023-00000290	98 HILL RD, 28
At HQ	2023-00000288	1038 MONTDAL RD, 28
Special Assignment	2023-00000287	1355 LAKELAND DR, 28
Building Check	2023-00000286	205 JUSTUS BLVD, 28
Building Check	2023-00000285	73 QUINTON RD, 28
Phone Message	2023-00000284	1038 MONTDAL RD, 28
Police Assist	2023-00000283	205 JUSTUS BLVD, 28
Police Assist	2023-00000282	73 QUINTON RD, 28
At HQ	2023-00000281	1038 MONTDAL RD, 28
Building Check	2023-00000279	19 SOUTHSIDE LN, 28
Building Check	2023-00000278	1594 HEART LAKE RD, 28
Building Check	2023-00000277	1355 LAKELAND DR, 28, 28
Building Check	2023-00000276	205 MONTDAL RD, 28
Building Check	2023-00000275	73 QUINTON RD, 28, 28
Motorist Assist	2023-00000274	584 CARBONDALE RD, 28
Other	2023-00000273	28 SAMS RD, 28
Special Assignment	2023-00000272	1355 LAKELAND DR, 28
Motorist Assist	2023-00000271	400 MONTDAL RD, 28
Investigation	2023-00000270	1038 MONTDAL RD, 28
Investigation	2023-00000269	100 KRAKY RD, 28
Phone Message	2023-00000268	1038 MONTDAL RD, 28
Building Check	2023-00000266	19 SOUTHSIDE LN, 28
Building Check	2023-00000265	19 SOUTHSIDE LN, 28
Building Check	2023-00000264	1594 HEART LAKE RD, 28
Building Check	2023-00000263	1355 LAKELAND DR, 28, 28
Building Check	2023-00000262	203 MONTDAL RD, 28
Building Check	2023-00000261	69 QUINTON RD, 28
Other	2023-00000260	28 SAMS RD, 28
Police Assist	2023-00000259	1038 MONTDAL RD, 28
Road Hazard	2023-00000258	100 KOEHLER HILL RD, 28
Accident No Injury	2023-00000255	SILVER MAPLE DR / ACKERLY RD E, 28
Phone Message	2023-00000254	1038 MONTDAL RD, 28
Burglar Alarm	2023-00000253	1546 LAYTON RD, 28
Accident EMS	2023-00000251	JUSTUS BLVD / LAYTON RD, 28
Building Check	2023-00000250	1594 HEART LAKE RD, 28
Building Check	2023-00000249	1355 LAKELAND DR, 28, 28
Building Check	2023-00000248	203 MONTDAL RD, 28
Building Check	2023-00000247	19 SOUTHSIDE LN, 28
Building Check	2023-00000246	73 QUINTON RD, 28
Other	2023-00000245	584 CARBONDALE RD, 28
Burglar Alarm	2023-00000244	7 HILL RD, 28
Phone Message	2023-00000243	1038 MONTDAL RD, 28
Phone Message	2023-00000242	1038 MONTDAL RD, 28
Motorist Assist	2023-00000241	1173 LAKELAND DR, 28
Information	2023-00000240	1038 MONTDAL RD, 28

Building Check	2023-00000342	203 MONTDAL RD, 28
Building Check	2023-00000341	71 QUINTON RD, 28
Other	2023-00000340	28 SAMS RD, 28
Phone Message	2023-00000339	1038 MONTDAL RD, 28
Investigation	2023-00000338	41 WHITEVIEW DR, 28
Building Check	2023-00000336	203 MONTDAL RD, 28
Building Check	2023-00000335	1594 HEART LAKE RD, 28
Building Check	2023-00000334	1355 LAKELAND DR, 28, 28
Building Check	2023-00000333	19 SOUTHSIDE LN, 28
Building Check	2023-00000332	71 QUINTON RD, 28
Other	2023-00000331	584 CARBONDALE RD, 28
At HQ	2023-00000330	1038 MONTDAL RD, 28
Dog	2023-00000329	717 JUSTUS BLVD, 28
Phone Message	2023-00000328	1038 MONTDAL RD, 28
Advanced Life Support	2023-00002434	61 STRAWBERRY LN, 28
Disorderly Person	2023-00000325	1614 LAYTON RD, 28
Building Check	2023-00000324	1594 HEART LAKE RD, 28
Building Check	2023-00000323	1355 LAKELAND DR, 28, 28
Other	2023-00000322	1644 LAKELAND DR, 28
Building Check	2023-00000321	203 MONTDAL RD, 28
Building Check	2023-00000320	19 SOUTHSIDE LN, 28
Other	2023-00000319	580 CARBONDALE RD, 28
Building Check	2023-00000318	71 QUINTON RD, 28
Animal Call	2023-00000317	LAKELAND DR / EDDIE LN, 28
Special Assignment	2023-00000316	1355 LAKELAND DR, 28
Dog	2023-00000315	729 JUSTUS BLVD, 28
Harassment	2023-00000314	106 MATECHAK RD, 28
Building Check	2023-00000313	73 QUINTON RD, 28
Building Check	2023-00000312	199 JUSTUS BLVD, 28
Building Check	2023-00000311	205 JUSTUS BLVD, 28
Harassment	2023-00000310	1038 MONTDAL RD, 28
Phone Message	2023-00000308	1038 MONTDAL RD, 28
Traffic Stop	2023-00000307	326 JUSTUS BLVD, 28
Direct Traffic	2023-00000306	1355 LAKELAND DR, 28
Trespass	2023-00000305	98 HILL RD, 28
Building Check	2023-00000304	1594 HEART LAKE RD, 28
Building Check	2023-00000303	1355 LAKELAND DR, 28
Building Check	2023-00000302	203 MONTDAL RD, 28
Building Check	2023-00000301	73 QUINTON RD, 28
Other	2023-00000300	28 SAMS RD, 28
Harassment	2023-00000299	65 BOYARSKY RD, 28
Phone Message	2023-00000298	1038 MONTDAL RD, 28
Warrant	2023-00000297	1614 LAYTON RD, 28
Phone Message	2023-00000296	1038 MONTDAL RD, 28
Traffic Stop	2023-00000295	195 COUNTRY CLUB RD, 28
Welfare Check	2023-00000294	1589 LAYTON RD, 28
Phone Message	2023-00000293	1038 MONTDAL RD, 28

Building Check	2023-00000390	203 MONTDAL RD, 28
Building Check	2023-00000389	1594 HEART LAKE RD, 28
Building Check	2023-00000388	1355 LAKELAND DR, 28, 28
Other	2023-00000387	1644 LAKELAND DR, 28
Building Check	2023-00000386	71 QUINTON RD, 28
Other	2023-00000385	28 SAMS RD, 28
Information	2023-00000384	1038 MONTDAL RD, 28
Weapon	2023-00000383	1355 LAKELAND DR, 28
Direct Traffic	2023-00000382	1348 LAKELAND DR, 28
Suspicious Person	2023-00000381	118 JUSTUS BLVD, 28
Building Check	2023-00000380	19 SOUTHSIDE LN, 28
Building Check	2023-00000379	1594 HEART LAKE RD, 28
Building Check	2023-00000378	1378 LAKELAND DR, 28
Building Check	2023-00000377	203 MONTDAL RD, 28
Building Check	2023-00000376	71 QUINTON RD, 28
Other	2023-00000375	28 SAMS RD, 28
Road Hazard	2023-00000374	QUINTON RD / COMMERCE DR, 28
Welfare Check	2023-00000373	HOLGATE LN / LAYTON RD, 28
Traffic Stop	2023-00000372	1500 LAKELAND DR, 28
Criminal Mischief	2023-00000371	460 CHAPMAN LAKE RD, 28
Road Hazard	2023-00000370	BUSHKO'S HILL RD / MONTDAL RD, 28
Police Escort	2023-00000369	1599 HEART LAKE RD, 28
Burglar Alarm	2023-00000368	15 RYAN LN, 28
Burglar Alarm	2023-00000367	26 SAMS RD, 28
Burglar Alarm	2023-00000366	13 CHAPMAN LAKE RD, 28
Road Hazard	2023-00000365	GREEN GROVE RD / GROVE RD, 28
Special Assignment	2023-00000364	1355 LAKELAND DR, 28
Road Hazard	2023-00000363	400 GREEN GROVE RD BLK, 28
Wire	2023-00000361	948 LAKELAND DR, 28
Phone Message	2023-00000360	1038 MONTDAL RD, 28
Building Check	2023-00000359	19 SOUTHSIDE LN, 28
Building Check	2023-00000358	1596 HEART LAKE RD, 28
Building Check	2023-00000357	1355 LAKELAND DR, 28, 28
Building Check	2023-00000356	203 MONTDAL RD, 28
Burglar Alarm	2023-00000355	1038 MONTDAL RD, 28
Building Check	2023-00000354	71 QUINTON RD, 28
Other	2023-00000353	584 CARBONDALE RD, 28
Other	2023-00000352	1038 MONTDAL RD, 28
Traffic Stop	2023-00000351	JUSTUS BLVD / LAYTON RD, 28
Traffic Stop	2023-00000350	LAKE FRONT LN / RUSHBROOK RD, 28
Investigation	2023-00000349	26 SOUTHSIDE LN, 28
Court Hearing	2023-00000348	1038 MONTDAL RD, 28
Direct Traffic	2023-00000347	1346 LAKELAND DR, 28
Advanced Life Support	2023-00002605	18 BLAKELY ST, 28
Building Check	2023-00000345	19 SOUTHSIDE LN, 28
Building Check	2023-00000344	1594 HEART LAKE RD, 28
Building Check	2023-00000343	1355 LAKELAND DR, 28, 28

Phone Message	2023-00000439	1038 MONTDAL RD, 28
Special Assignment	2023-00000438	1355 LAKELAND DR, 28
Traffic Stop	2023-00000436	100 RUSHBROOK RD, 28
Traffic Stop	2023-00000435	1355 LAKELAND DR, 28
Direct Traffic	2023-00000434	1355 LAKELAND DR, 28
Phone Message	2023-00000433	1038 MONTDAL RD, 28
Property Found	2023-00000432	14 MEADOW DR, 28
Phone Message	2023-00000431	1038 MONTDAL RD, 28
Traffic Stop	2023-00000430	10 COMMERCE DR, 28
Building Check	2023-00000429	19 SOUTHSIDE LN, 28
Investigation	2023-00000428	0 STILL MEADOW LN BLK, 28
Welfare Check	2023-00000427	HEART LAKE RD / GRIER LN, 28
Building Check	2023-00000426	205 MONTDAL RD, 28
Building Check	2023-00000425	71 QUINTON RD, 28
Other	2023-00000424	28 SAMS RD, 28
Investigation	2023-00000423	2147 HEART LAKE RD, 28
Structure Fire	2023-00000015	38 STONE LN, 28
Building Check	2023-00000421	205 JUSTUS BLVD, 28
Building Check	2023-00000420	199 JUSTUS BLVD, 28
Traffic Stop	2023-00000419	1400 LAKELAND DR BLK, 28
Traffic Stop	2023-00000418	1400 LAKELAND DR, 28
Direct Traffic	2023-00000417	1358 LAKELAND DR, 28
Direct Traffic	2023-00000416	1355 LAKELAND DR, 28
Building Check	2023-00000415	19 SOUTHSIDE LN, 28
Building Check	2023-00000414	1594 HEART LAKE RD, 28
Building Check	2023-00000413	1355 LAKELAND DR, 28, 28
Building Check	2023-00000412	205 MONTDAL RD, 28
Building Check	2023-00000411	69 QUINTON RD, 28
Other	2023-00000410	584 CARBONDALE RD, 28
Advanced Life Support	2023-00003133	195 COUNTRY CLUB RD, 28
Building Check	2023-00000408	34 SILVER MEADOW LN, 28
Building Check	2023-00000407	73 QUINTON RD, 28
Direct Traffic	2023-00000406	7 SCHOOLSIDE DR, 28
Building Check	2023-00000405	19 SOUTHSIDE LN, 28
Building Check	2023-00000404	205 MONTDAL RD, 28
Building Check	2023-00000403	1594 HEART LAKE RD, 28
Building Check	2023-00000402	1355 LAKELAND DR, 28, 28
Building Check	2023-00000401	71 QUINTON RD, 28
Other	2023-00000400	584 CARBONDALE RD, 28
Building Check	2023-00000399	199 JUSTUS BLVD, 28
Building Check	2023-00000398	205 JUSTUS BLVD, 28
Building Check	2023-00000397	73 QUINTON RD, 28
Building Check	2023-00000396	34 SILVER MEADOW LN, 28
Motorist Assist	2023-00000395	204 MONTDAL RD DUCHNIK'S, 28
Advanced Life Support	2023-00000079	1294 LAYTON RD, 28
Phone Message	2023-00000393	1038 MONTDAL RD, 28
Building Check	2023-00000391	19 SOUTHSIDE LN, 28

Domestic	2023-00000488	1614 LAYTON RD, 28
Stolen Tag	2023-00000487	729 JUSTUS BLVD, 28
Phone Message	2023-00000486	1038 MONTDAL RD, 28
Phone Message	2023-00000485	1038 MONTDAL RD, 28
Building Check	2023-00000484	19 SOUTHSIDE LN, 28
Building Check	2023-00000483	1594 HEART LAKE RD, 28
Building Check	2023-00000482	289 GREENFIELD RD, 28
Building Check	2023-00000481	1355 LAKELAND DR, 28
Building Check	2023-00000480	203 MONTDAL RD, 28
Building Check	2023-00000479	69 QUINTON RD, 28
Other	2023-00000478	28 SAMS RD, 28
Motorist Assist	2023-00000477	326 JUSTUS BLVD, 28
Traffic Stop	2023-00000476	674 JUSTUS BLVD, 28
Police Assist	2023-00000474	1543 LAYTON RD, 28
Special Assignment	2023-00000473	1355 LAKELAND DR, 28
Accident No Injury	2023-00000472	154 JOHNSON RD, 28
Special Assignment	2023-00000471	1355 LAKELAND DR, 28
Weapon	2023-00000469	221 CAREY RD, 28
Traffic Stop	2023-00000468	700 CHAPMAN LAKE RD, 28
Traffic Stop	2023-00000466	1400 LAKELAND DR, 28
Advanced Life Support	2023-00003498	257 JERMYN FARM RD, 28
CIT	2023-00000465	1355 LAKELAND DR, 28
Direct Traffic	2023-00000464	1300 LAKELAND DR, 28
Phone Message	2023-00000463	1038 MONTDAL RD, 28
Phone Message	2023-00000462	1038 MONTDAL RD, 28
Traffic Stop	2023-00000461	400 CARBONDALE ROAD, 28
Building Check	2023-00000460	19 SOUTHSIDE LN, 28
Building Check	2023-00000459	201 MONTDAL RD, 28
Building Check	2023-00000458	289 GREENFIELD RD, 24, 28
Building Check	2023-00000457	1594 HEART LAKE RD, 28
Building Check	2023-00000456	1355 LAKELAND DR, 28, 28
Other	2023-00000455	326 JUSTUS BLVD, 28
Other	2023-00000454	28 SAMS RD, 28
Emotionally Disturbed Person	2023-00000453	1614 LAYTON RD, 28
Criminal Mischief	2023-00000452	289 GREENFIELD RD, 28
Trespass	2023-00000451	52 GRANDVIEW DR, 28
Traffic Stop	2023-00000450	HILL RD / BOBCAT LN, 28
Advanced Life Support	2023-00003376	799 LAKELAND DR, 28
Traffic Stop	2023-00000448	477 CARBONDALE RD, 28
Traffic Stop	2023-00000447	HEART LAKE RD / RT 107, 28
Traffic Stop	2023-00000446	JUSTUS BLVD / KITA RD, 28
Advanced Life Support	2023-00000445	44 SILVER MEADOW LN, 28
Traffic Stop	2023-00000444	MONTDAL RD / KOEHLER HILL RD, 28
Suspicious Vehicle	2023-00000443	26 SOUTHSIDE LN SUBWAY, 28
Motorist Assist	2023-00000442	1543 LAYTON RD, 28
Police Assist	2023-00000441	1543 LAYTON RD, 28
Investigation	2023-00000440	2161 HEART LAKE RD, 28

Motorist Assist	2023-00000537	203 MONTDAL RD, 28
Building Check	2023-00000536	19 SOUTHSIDE LN, 28
Building Check	2023-00000535	73 QUINTON RD, 28
Other	2023-00000534	584 CARBONDALE RD, 28
Police Assist	2023-00000533	1543 LAYTON RD, 28
Police Assist	2023-00000532	13 WATERS EDGE LN, 28
Investigation	2023-00000531	221 CAREY RD, 28
Investigation	2023-00000530	29 HOLGATE LN, 28
Subpoena Service	2023-00000529	17 HOLGATE LN, 28
Juvenile Delinquent	2023-00000528	1 MOSTOWSKI RD, 28
Special Assignment	2023-00000526	1355 LAKELAND DR, 28
Special Assignment	2023-00000527	1355 LAKELAND DR, 28
Burglar Alarm	2023-00000525	13 CHAPMAN LAKE RD, 28
Assault	2023-00000524	12 EASTVIEW DR, 28
Investigation	2023-00000523	7 SHOOK LN, 28
Motor Vehicle Violation	2023-00000522	2 FRISBIE LN, 28
Phone Message	2023-00000520	1038 MONTDAL RD, 28
Burglary	2023-00000519	7 SHOOK LN, 28
Building Check	2023-00000518	1594 HEART LAKE RD, 28
Building Check	2023-00000517	324 MANNING RD, 28
Building Check	2023-00000516	19 SOUTHSIDE LN, 28
Other	2023-00000515	326 JUSTUS BLVD, 28
Other	2023-00000514	584 CARBONDALE RD, 28
Phone Message	2023-00000513	1038 MONTDAL RD, 28
Investigation	2023-00000512	160 YANKOVICH RD, 28
Harassment	2023-00000511	1355 LAKELAND DR, 28
Phone Message	2023-00000510	1038 MONTDAL RD, 28
Wire	2023-00000019	21 RUSHBROOK RD, 28
Hit and Run	2023-00000508	1699 LAKELAND DR, 28
Direct Traffic	2023-00000507	1344 LAKELAND DR, 28
Building Check	2023-00000506	19 SOUTHSIDE LN, 28
Building Check	2023-00000505	1594 HEART LAKE RD, 28
Building Check	2023-00000503	1378 LAKELAND DR, 28
Threats	2023-00000982	102 LIFE SCIENCE DR, 28
Domestic	2023-00000502	13 MATTHEW ST, 28
Building Check	2023-00000501	216 MONTDAL RD, 28
Building Check	2023-00000500	71 QUINTON RD, 28
Other	2023-00000499	584 CARBONDALE RD, 28
Traffic Stop	2023-00000498	697 JUSTUS BLVD, 28
Police Assist	2023-00000497	1543 LAYTON RD, 28
Police Assist	2023-00000496	16 WATERS EDGE LN, 28
Suspicious Vehicle	2023-00000495	31 ACKERLY RD E, 28
Information	2023-00000493	17 HOLGATE LN ROSENCRANCE, 28
Information	2023-00000492	136 FIELDSTONE DR, 28
Investigation	2023-00000491	136 FIELDSTONE DR, 28
Phone Message	2023-00000490	1038 MONTDAL RD, 28
Suspicious Person	2023-00000489	17 HOLGATE LN, 28

Call Type Description	Primary Incident Number	Address
Accident No Injury	2023-00000587	BALL RD / MONTDAL RD, 28
Building Check	2023-00000586	19 SOUTHSIDE LN, 28
Building Check	2023-00000585	205 MONTDAL RD, 28
Building Check	2023-00000584	1594 HEART LAKE RD, 28
Building Check	2023-00000583	1355 LAKELAND DR, 28, 28
Other	2023-00000582	HEART LAKE RD / LAKELAND DR, 28
Building Check	2023-00000581	73 QUINTON RD, 28
Other	2023-00000580	28 SAMS RD, 28
Traffic Stop	2023-00000579	818 JUSTUS BLVD, 28
Police Assist	2023-00000578	1543 LAYTON RD, 28
Investigation	2023-00000577	0 I-81 EXIT 199 ON RAMP S BLK, 28
Advanced Life Support	2023-00000106	1 BARBARA LN, 28
Building Check	2023-00000574	5 FRANKIE LN, 28
Building Check	2023-00000573	199 JUSTUS BLVD, 28
Building Check	2023-00000572	205 JUSTUS BLVD, 28
Building Check	2023-00000571	73 QUINTON RD, 28
Phone Message	2023-00000570	1038 MONTDAL RD, 28
Direct Traffic	2023-00000569	150 YANKOVICH RD, 28
Phone Message	2023-00000568	1038 MONTDAL RD, 28
Animal Call	2023-00000567	MONTDAL RD / CHAPMAN LAKE RD, 28
Traffic Stop	2023-00000566	98 HILL RD, 28
Investigation	2023-00000565	100 GRZYBOWSKI RD, 28
Warrant	2023-00000564	1299 LAKELAND DR, 28
Accident No Injury	2023-00000563	933 LAKELAND DR, 28
Suspicious Vehicle	2023-00000562	98 HILL RD, 28
Building Check	2023-00000561	19 SOUTHSIDE LN, 28
Building Check	2023-00000560	1594 HEART LAKE RD, 28
Building Check	2023-00000559	1355 LAKELAND DR, 28
Building Check	2023-00000558	205 MONTDAL RD, 28
Building Check	2023-00000557	71 QUINTON RD, 28
Other	2023-00000556	28 SAMS RD, 28
Investigation	2023-00000555	419 CHAPMAN LAKE RD, 28
PFA Violation	2023-00000554	419 CHAPMAN LAKE RD, 28
Building Check	2023-00000550	73 QUINTON RD, 28
Property Found	2023-00000549	710 JUSTUS BLVD, 28
Traffic Stop	2023-00000548	HEART LAKE RD / LAKELAND DR, 28
Traffic Stop	2023-00000547	817 JUSTUS BLVD, 28
Traffic Stop	2023-00000546	ANDREW DR / WALZER LN, 28
Traffic Stop	2023-00000544	1661 HEART LAKE RD, 28
Automatic Fire Alarm	2023-00000020	35 ENTERPRISE LN, 28
Investigation	2023-00000542	1038 MONTDAL RD, 28, 28
Road Hazard	2023-00000541	GREEN GROVE RD / GROVE RD, 28
Building Check	2023-00000540	1594 HEART LAKE RD, 28
Building Check	2023-00000539	1355 LAKELAND DR, 28, 28
Subpoena Service	2023-00000538	1355 LAKELAND DR, 28, 28

Code Enforcement Officer's Report
February

This report is for the period from January 16 2023 to February 20, 2023
On-going and completed projects include:

Variances: (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 (1) | 8. Road Const. (0) |
| 4. Illegal Signs. (0) | 9. Burning. (0) |
| 5. False Alarms (0) | 10. Fire Insurance Escrow. (1) |

Permits:

- | | |
|--------------------------------|-----------------------------|
| 1. Zoning/building 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. (7)

Certificate of Use Inspections:

1. Completed and issued. (3)



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
1/4/2023	22410833	Traffihen	820201001401	151 Mundero	NSFD	275,000.00	\$1,165.00	22410833	703.22
1/9/2023	02-01-23	Gillette	620201000216	18 Andrew Dr	Sunroom	20,000.00	\$120.00	23410001	304.50
1/19/2023	03-01-23	Yurkovic	8204020006	1714 Layton	Solar	84,000.00	xx	3/1/2023	179.50
1/13/2023	04-1-23	Towers	5204010005	545 Chapman Lake Rd	Addition	70,000.00	\$330.00	23410003	1,194.50
1/11/23	23410002	Akulonis	92040200027	14 Hilltop	Generator	11,200.00	xx	23410002	219.50
1/29/2023	23410000	Decandis	720102000821	16 Windy Acres	attached Garage	30,000.00	\$170.00	23410000	529.50
2/13/2023	22410820	White	8204010014	1705 Layton	Addition to permit	Na	xx	22410820	180.00
2/16/2023	22410832	Sokalsky	9204050014	30 Green Grove	Electrical Permit	Na	xx	22410832	264.00
2/16/2023	05-02-23	Sokalsky	9204050014	30 Green Grove	Addition/Remodel	55,000.00	\$270.00	23410004	904.50
2/16/2023	06-02-23	Bilano	9204040001	235 Green Grove	NSFD	800,000.00	\$3,275.00	23410005	2,514.34

Scott Township
Expenses by Vendor Detail
 January 17 through February 20, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Allied Administrators for Delta Dental						
Check	02/14/2023	4695	Bassani-Davitt-Fresc...	410.35 · Police med/lif...	339.03	339.03
Check	02/14/2023	4695	Ferraro / dental Marc...	414.19 · Zon/admin m...	52.88	52.88
Check	02/14/2023	4695	Frazier, GW-Keith-S...	430.35 · Rd crew medi...	157.21	157.21
Total Allied Administrators for Delta Dental						549.12
American Rock Salt Co.						
Check	02/14/2023	4696	Salt / 93.87 tons / #0...	432 · Anti-skid	6,934.17	6,934.17
Total American Rock Salt Co.						6,934.17
CashFlow LEASE						
Check	01/31/2023	ACH	payment Ford F-550...	471.45 · Capital Purch...	1,063.00	1,063.00
Total CashFlow LEASE						1,063.00
Comcast Business						
Check	02/01/2023	4653	Account # 89931147...	430.32 · Rd phones/co...	257.91	257.91
Check	02/01/2023	4653	Account # 89931147...	400.32 · Phone charges	469.28	469.28
Total Comcast Business						727.19
COMCAST.						
Check	02/09/2023	4667	Inv 164142088	400.32 · Phone charges	335.71	335.71
Total COMCAST.						335.71
Curtis Plumbing Heating Electric						
Check	01/18/2023	4639	Head Start / Hair Sal...	409.25 · CC repair	275.00	275.00
Total Curtis Plumbing Heating Electric						275.00
Danielle Gliniecki						
Check	02/14/2023	4698	Refund for gym rental	489.02 · Misc/refund	25.00	25.00
Total Danielle Gliniecki						25.00
Danny's Car Spa.						
Check	02/09/2023	4668	3 car washes - Janu...	410.33 · Police gas/oil/...	20.00	20.00
Total Danny's Car Spa.						20.00
DGK Insurance						
Check	01/18/2023	4640	Comm Pkg 1 of 4 / in...	400.35 · Municipal ins	18,604.00	18,604.00
Check	01/18/2023	4640	Comm Excess Liabili...	400.35 · Municipal ins	2,511.00	2,511.00
Check	01/18/2023	4640	Comm Pkg 9th Scott...	400.35 · Municipal ins	472.00	472.00
Check	01/18/2023	4640	Comm Pkg 4 of 4 Ju...	400.35 · Municipal ins	1,200.00	1,200.00
Check	02/01/2023	4655	Comm Pkg / hose co...	400.35 · Municipal ins	471.00	471.00
Check	02/01/2023	4655	Comm Pkg / Ladies ...	400.35 · Municipal ins	880.00	880.00
Total DGK Insurance						24,138.00
First National Bank Equipment Finance						
Check	02/09/2023	4693	Ford F-450	471.69 · Ford F-450	15,621.21	15,621.21
Total First National Bank Equipment Finance						15,621.21
GFL Environmental						
Check	02/09/2023	4669	Trash pick up Febru...	409.36 · Utilities	252.92	252.92
Total GFL Environmental						252.92
Haun Welding Supply, Inc						
Check	01/18/2023	4643	Cylinder rental for De...	430.24 · Rdcrew suppl...	48.50	48.50
Check	02/09/2023	4670	Cylinder rental for Ja...	430.24 · Rdcrew suppl...	50.05	50.05
Total Haun Welding Supply, Inc						98.55

Scott Township
Expenses by Vendor Detail
 January 17 through February 20, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Highmark Blue Shield						
Check	01/30/2023	ACH	Frescoln/Ganz/Kosc...	410.35 · Police med/lif...	8,797.57	8,797.57
Check	01/30/2023	ACH	Wicks - Feb 2023	405.19 · Sec.- Treas./ ...	12.68	12.68
Check	01/30/2023	ACH	Frazier/Keith/Sherida...	430.35 · Rd crew medi...	4,311.99	4,311.99
Total Highmark Blue Shield						13,122.24
Highmark HRA payment						
Check	01/19/2023	ACH	F Rapoch - 11-15-20...	410.35 · Police med/lif...	322.82	322.82
Check	01/30/2023		Frescoln 12-20-2022	410.35 · Police med/lif...	122.93	122.93
Check	01/30/2023		Rapoch 11-15 & 12-...	410.35 · Police med/lif...	0.14	0.14
Check	02/06/2023		Jared Ganz 1-26-2023	410.35 · Police med/lif...	658.82	658.82
Check	02/06/2023		Jared Ganz 1-26-2023	410.35 · Police med/lif...	63.75	63.75
Total Highmark HRA payment						1,168.46
Hilltop Quarry						
Check	01/18/2023	4642	85.32 tons AASHTO ...	432 · Anti-skid	1,279.80	1,279.80
Check	02/09/2023	4671	194.67 tons AASHT...	432 · Anti-skid	2,920.05	2,920.05
Check	02/14/2023	4699	65.42 tons AASHTO ...	432 · Anti-skid	1,305.13	1,305.13
Check	02/14/2023	4699	129.76 tons AASHT...	432 · Anti-skid	2,588.71	2,588.71
Total Hilltop Quarry						8,093.69
IIP-PA 4, LLC						
Check	02/07/2023	4665	KOZ Refund	403.50 · Property Tax ...	7,144.20	7,144.20
Total IIP-PA 4, LLC						7,144.20
J's Business Systems Inc.						
Check	02/09/2023	4672	office copier	410.21 · Police office s...	59.77	59.77
Check	02/09/2023	4672	office copier	400.21 · Office supplies	95.55	95.55
Total J's Business Systems Inc.						155.32
Jared Ganz.						
Check	01/18/2023	4641	Cell phone - January...	410.44 · Police unifor...	41.10	41.10
Total Jared Ganz.						41.10
Jeff Cruciani						
Check	02/01/2023	4654	First Aid Training	410.82 · Public Safety ...	480.00	480.00
Total Jeff Cruciani						480.00
John Bonham Road Equip. & Supplies						
Check	02/09/2023	4673	grader blade bolts / #...	437.00 · Tool/equip re...	278.00	278.00
Check	02/14/2023	4697	Heavy truck square / ...	437.00 · Tool/equip re...	1,522.50	1,522.50
Total John Bonham Road Equip. & Supplies						1,800.50
Justus Home and Garden						
Check	02/09/2023	4674	trash bags, paper to...	409.37 · Bldg main/rep...	141.92	141.92
Check	02/09/2023	4674	pex stick, drain trap / ...	436.05 · New Garage ...	39.37	39.37
Check	02/09/2023	4674	nuts, bolts / #144754	430.24 · Rdcrew suppl...	18.31	18.31
Check	02/09/2023	4674	soap, sponge mop / ...	436.05 · New Garage ...	28.16	28.16
Check	02/09/2023	4674	bowl brush caddy / #...	436.05 · New Garage ...	6.99	6.99
Check	02/09/2023	4674	trash bags, bath tiss...	409.37 · Bldg main/rep...	88.32	88.32
Check	02/09/2023	4674	blacktop patch / #14...	438.00 · Road material	147.90	147.90
Check	02/09/2023	4674	shop towels / #144899	436.05 · New Garage ...	13.87	13.87
Check	02/09/2023	4674	no smoking signs / #...	430.24 · Rdcrew suppl...	31.38	31.38
Check	02/09/2023	4674	nuts, bolts / #145042	430.24 · Rdcrew suppl...	5.92	5.92
Check	02/09/2023	4674	nuts, bolts / #145046	430.24 · Rdcrew suppl...	2.18	2.18
Check	02/09/2023	4674	thermostats / #145053	409.25 · CC repair	61.77	61.77
Check	02/09/2023	4674	2 keys / #145197	436.05 · New Garage ...	5.58	5.58
Check	02/09/2023	4674	bath tissue, paper to...	409.24 · Bldg supplies	253.38	253.38
Check	02/09/2023	4674	tension rod / #145222	436.05 · New Garage ...	12.94	12.94
Total Justus Home and Garden						857.99

Scott Township
Expenses by Vendor Detail
January 17 through February 20, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Kanuik Oil Company						
Check	02/09/2023	4676	109.2 gallons heatin...	409.49 · Heating oil	433.41	433.41
Total Kanuik Oil Company						433.41
KBA Engineering						
Check	02/09/2023	4692	various on lot system...	408.31 · Engineer wag...	1,980.00	1,980.00
Check	02/09/2023	4692	Fieldstone Drive stor...	408.31 · Engineer wag...	3,585.00	3,585.00
Total KBA Engineering						5,565.00
Kwik-N-Easy Conveyor Car Wash						
Check	02/09/2023	4675	1 car wash	410.33 · Police gas/oil/...	10.00	10.00
Total Kwik-N-Easy Conveyor Car Wash						10.00
Lackawanna Recycling Center						
Check	01/18/2023	4645	.89 tons commingle -...	426.15 · Garbage/recy...	35.60	35.60
Check	02/14/2023	4700	2.27 tons commingle...	426.15 · Garbage/recy...	90.80	90.80
Total Lackawanna Recycling Center						126.40
Lenox Propane						
Check	02/09/2023	4677	98.8 gallons propane	409.36 · Utilities	192.72	192.72
Total Lenox Propane						192.72
McCarthy Tire & Automotive Centers						
Check	02/09/2023	4679	repairs to John Deere	437.00 · Tool/equip re...	702.40	702.40
Total McCarthy Tire & Automotive Centers						702.40
Michael Ciuccoli						
Check	01/18/2023	4638	Walk Off Mats 1-10-23	409.37 · Bldg main/rep...	90.00	90.00
Check	01/18/2023	4638	Shop Towels 1-10-23	430.24 · Rdcrew suppl...	15.00	15.00
Total Michael Ciuccoli						105.00
Midland Asphalt Materials Inc.						
Check	02/09/2023	4678	EDP 30	438.00 · Road material	0.00	0.00
General...	02/09/2023	146	For CHK 4678 voided...	438.00 · Road material	15,329.72	15,329.72
General...	02/09/2023	146R	Reverse of GJE 146 ...	438.00 · Road material	-15,329.72	-15,329.72
Total Midland Asphalt Materials Inc.						0.00
MRM Workers Comp Pooled Trust						
Check	01/18/2023	4646	Audit Premium 10-1-...	400.35 · Municipal ins	12,535.00	12,535.00
Total MRM Workers Comp Pooled Trust						12,535.00
Nationwide Financial						
Check	02/01/2023	4652	2022 Excess state aid	483.10 · Co Contrib P...	928.42	928.42
Total Nationwide Financial						928.42
New Enterprise Stone & Lime Co. Inc.						
Check	02/09/2023	4680	21.67 ton stone	438.00 · Road material	179.86	179.86
Check	02/09/2023	4680	20.83 ton stone	438.00 · Road material	172.89	172.89
Total New Enterprise Stone & Lime Co. Inc.						352.75
Pennsylvania American Water						
Check	01/18/2023	4649	1024-220025932627	454.36 · Park utilities	273.66	273.66
Check	01/18/2023	4649	1024-210029512929	411.55 · Hydrants	514.81	514.81
Check	02/14/2023	4703	1024-210029512929	411.55 · Hydrants	534.55	534.55
Total Pennsylvania American Water						1,323.02

Scott Township Expenses by Vendor Detail January 17 through February 20, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Postmaster of Olyphant Post Office						
Check	01/30/2023	4662	31 rolls stamps	403.20 · Prop tax coll ...	0.00	0.00
Check	01/30/2023	4662	3 rolls stamps	400.21 · Office supplies	0.00	0.00
General...	01/30/2023	145	For CHK 4662 voide...	403.20 · Prop tax coll ...	1,860.00	1,860.00
General...	01/30/2023	145	For CHK 4662 voide...	400.21 · Office supplies	180.00	180.00
General...	02/08/2023	145R	Reverse of GJE 145 ...	403.20 · Prop tax coll ...	-1,860.00	-1,860.00
General...	02/08/2023	145R	Reverse of GJE 145 ...	400.21 · Office supplies	-180.00	-180.00
Check	02/08/2023	4666	3 rolls stamps	400.21 · Office supplies	189.00	189.00
Check	02/08/2023	4666	31 rolls stamps	403.20 · Prop tax coll ...	1,953.00	1,953.00
Total Postmaster of Olyphant Post Office						2,142.00
Powell's Sales & Service						
Check	01/18/2023	4648	rubber straps #106832	430.24 · Rdcrew suppl...	67.92	67.92
Check	02/14/2023	4702	winter signs / inv 107...	430.24 · Rdcrew suppl...	171.37	171.37
Total Powell's Sales & Service						239.29
PP&L						
Check	02/01/2023	4657	62650-48008	454.36 · Park utilities		
Check	02/01/2023	4657	96051-18008	430.36 · Rd shed utilities		
Check	02/01/2023	4657	53831-24002	409.36 · Utilities	1,851.60	1,851.60
Check	02/01/2023	4657	62850-48004	454.36 · Park utilities		
Check	02/01/2023	4657	00291-12007	454.36 · Park utilities		
Check	02/01/2023	4657	60251-18009	454.36 · Park utilities	54.00	54.00
Check	02/01/2023	4657	94217-27003	454.36 · Park utilities		
Check	02/01/2023	4657	19401-69005	454.36 · Park utilities		
Check	02/01/2023	4657	46359-72015	454.36 · Park utilities		
Check	02/01/2023	4657	88214-09007	454.36 · Park utilities	42.38	42.38
Check	02/09/2023	4681	62650-48008	454.36 · Park utilities	64.53	64.53
Check	02/09/2023	4681	96051-18008	430.36 · Rd shed utilities	30.73	30.73
Check	02/09/2023	4681	53831-24002	409.36 · Utilities		
Check	02/09/2023	4681	62850-48004	454.36 · Park utilities	26.45	26.45
Check	02/09/2023	4681	00291-12007	454.36 · Park utilities		
Check	02/09/2023	4681	60251-18009	454.36 · Park utilities		
Check	02/09/2023	4681	94217-27003	454.36 · Park utilities	59.35	59.35
Check	02/09/2023	4681	19401-69005	454.36 · Park utilities		
Check	02/09/2023	4681	46359-72015	454.36 · Park utilities	204.21	204.21
Check	02/09/2023	4681	88214-09007	454.36 · Park utilities		
Total PP&L						2,333.25
PP&L Electric Utilities						
Check	02/01/2023	4658	95701-70007 / L	433.37 · Traffic signal ...		
Check	02/01/2023	4658	44431-16018 / L	433.37 · Traffic signal ...	30.08	30.08
Check	02/01/2023	4658	62450-48002 / T	433.37 · Traffic signal ...		
Check	02/01/2023	4658	35175-32001 / T	433.37 · Traffic signal ...		
Check	02/01/2023	4658	97848-01000 / L	433.37 · Traffic signal ...		
Check	02/01/2023	4658	97151-12001 / L	433.37 · Traffic signal ...	26.43	26.43
Check	02/09/2023	4682	95701-70007 / L	433.37 · Traffic signal ...		
Check	02/09/2023	4682	44431-16018 / L	433.37 · Traffic signal ...		
Check	02/09/2023	4682	62450-48002 / T	433.37 · Traffic signal ...	28.43	28.43
Check	02/09/2023	4682	35175-32001 / T	433.37 · Traffic signal ...	32.73	32.73
Check	02/09/2023	4682	97848-01000 / L	433.37 · Traffic signal ...	32.72	32.72
Check	02/09/2023	4682	97151-12001 / L	433.37 · Traffic signal ...		
Total PP&L Electric Utilities						150.39
Princeton Analytical Lab.L.L.C						
Check	01/18/2023	4647	Inv 16626 / Civic Ce...	400.31 · Professional ...	50.00	50.00
Check	02/14/2023	4704	Inv 16858 / Coliform ...	400.31 · Professional ...	53.00	53.00
Total Princeton Analytical Lab.L.L.C						103.00

Scott Township
Expenses by Vendor Detail
January 17 through February 20, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Quill Corp						
Check	01/18/2023	4650	hanging & file folders...	400.21 · Office supplies	196.90	196.90
Check	02/01/2023	4659	renewal	400.21 · Office supplies	69.99	69.99
Check	02/01/2023	4659	foam cups	400.21 · Office supplies	89.99	89.99
Total Quill Corp						356.88
Reeves Rent-a-John, Inc.						
Check	02/09/2023	4683	toilet rental / Justus ...	454.38 · Toilet rental	198.00	198.00
Total Reeves Rent-a-John, Inc.						198.00
Richard Fanucci						
Check	01/17/2023	4637	Retainer - January 2...	404.14 · Solicitor wages	1,200.00	1,200.00
Check	01/18/2023	4644	Curative Amendment...	404.14 · Solicitor wages	408.00	408.00
Check	02/14/2023	4701	Curative Amendment...	404.14 · Solicitor wages	1,439.50	1,439.50
Total Richard Fanucci						3,047.50
Richard Naniewicz Trucking						
Check	02/01/2023	4660	hauling stone	438.00 · Road material	953.88	953.88
Check	02/09/2023	4684	hauling stone	438.00 · Road material	876.41	876.41
Check	02/14/2023	4705	224.5 tons stone fro...	438.00 · Road material	1,122.50	1,122.50
Check	02/14/2023	4705	195.18 tons stone fro...	438.00 · Road material	1,171.08	1,171.08
Total Richard Naniewicz Trucking						4,123.87
Scott Township Sewer and Water Authority						
Check	02/09/2023	4690	Scott Hose Co #914	400.24 · Gen Gov Ope...	79.00	79.00
Check	02/09/2023	4690	Justus Fire Co #1464	400.24 · Gen Gov Ope...	79.00	79.00
Check	02/09/2023	4691	Scott Township #001...	400.24 · Gen Gov Ope...	79.00	79.00
Check	02/09/2023	4691	Scott Township #012...	400.24 · Gen Gov Ope...	395.00	395.00
Check	02/15/2023	4694	Scott Township #001...	400.24 · Gen Gov Ope...	79.00	79.00
Check	02/15/2023	4694	Scott Township #012...	400.24 · Gen Gov Ope...	395.00	395.00
Check	02/15/2023	4694	Justus Fire Co #1464	400.24 · Gen Gov Ope...	79.00	79.00
Total Scott Township Sewer and Water Authority						1,185.00
Scott Township Supervisors						
Check	02/14/2023	4707	Refund \$ to state ac...	436.05 · New Garage ...	9,237.50	9,237.50
Total Scott Township Supervisors						9,237.50
Scranton Times						
Check	02/09/2023	4687	advertise meeting 1-...	400.34 · Advertisemen...	72.14	72.14
Check	02/09/2023	4687	advertise garage bid	400.34 · Advertisemen...	502.12	502.12
Total Scranton Times						574.26
Stafursky Auto Parts, Inc.						
Check	02/09/2023	4685	bulb	438.33 · Rd gas/oil/mil...	17.99	17.99
Total Stafursky Auto Parts, Inc.						17.99
Standard Insurance Company						
Check	02/02/2023	4663	Life/STD	410.35 · Police med/lif...	716.50	716.50
Check	02/02/2023	4663	Life/STD	430.35 · Rd crew medi...	188.40	188.40
Check	02/02/2023	4663	Life/STD	414.19 · Zon/admin m...	67.00	67.00
Total Standard Insurance Company						971.90
Starr Uniforms						
Check	02/09/2023	4686	K9 patches / #154339	410.44 · Police unifor...	72.99	72.99
Check	02/09/2023	4686	velcro for patch / #15...	410.44 · Police unifor...	10.00	10.00
Check	02/09/2023	4686	duty belt / mag holde...	410.44 · Police unifor...	467.93	467.93
Check	02/09/2023	4686	Pants & shirt Marian...	400.21 · Office supplies	362.98	362.98
Total Starr Uniforms						913.90

Scott Township
Expenses by Vendor Detail
 January 17 through February 20, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
State Workers' Insurance Fund						
Check	02/14/2023	4706	#06278764 / 6 of 11	400.35 · Municipal ins	16,184.00	16,184.00
Total State Workers' Insurance Fund						16,184.00
Thomas J. Novitsky, Inc.						
Check	02/09/2023	4688	oil/filter/service #205...	410.37 · Police vehicle...	65.45	65.45
Check	02/09/2023	4688	oil/filter/service #205...	410.37 · Police vehicle...	65.45	65.45
Check	02/09/2023	4688	oil/filters/service #20...	410.37 · Police vehicle...	65.45	65.45
Total Thomas J. Novitsky, Inc.						196.35
UGI Utilities, Inc.						
Check	02/09/2023	4689	heating new garage	409.36 · Utilities	769.31	769.31
Check	02/09/2023	4689	heating civic center	409.36 · Utilities	1,752.83	1,752.83
Total UGI Utilities, Inc.						2,522.14
USDA Rural Development.						
Check	02/14/2023	ACH	USDA paving loan/,...	471.50 · USDA Paving...	6,586.00	6,586.00
Total USDA Rural Development.						6,586.00
Verizon						
Check	02/15/2023	ACH	570-254-6034 (eleva...	400.32 · Phone charges	34.59	34.59
Total Verizon						34.59
Verizon Business						
Check	02/01/2023	4661	Mobile broadband in ...	400.32 · Phone charges	240.06	240.06
Total Verizon Business						240.06
VISA						
Check	02/14/2023	4708	8 port switches	400.21 · Office supplies	50.87	50.87
Check	02/14/2023	4708	food, toys K9	410.55 · Police K-9 Ex...	72.46	72.46
Check	02/14/2023	4708	When I Work	410.21 · Police office s...	42.14	42.14
Check	02/14/2023	4708	Go Daddy	410.21 · Police office s...	42.34	42.34
Check	02/14/2023	4708	radio holster, taser h...	410.44 · Police unifor...	271.70	271.70
Check	02/14/2023	4708	supplies/office	400.21 · Office supplies	69.52	69.52
Check	02/14/2023	4708	supplies/police	410.21 · Police office s...	34.32	34.32
Check	02/14/2023	4708	fee	400.21 · Office supplies	3.26	3.26
Total VISA						586.61
Wayne Kosch						
Check	02/01/2023	4656	Duty holster	410.44 · Police unifor...	145.84	145.84
Total Wayne Kosch						145.84
WEX Bank						
Check	02/14/2023	4709	fuel/police	410.33 · Police gas/oil/...	1,591.80	1,591.80
Check	02/14/2023	4709	fuel/road	438.33 · Rd gas/oil/mil...	2,699.63	2,699.63
Check	02/14/2023	4709	fuel/zoning	414.33 · Plan/zon mile...	90.47	90.47
Total WEX Bank						4,381.90
YCG, Inc						
Check	01/18/2023	4651	Yearly onsite calibrat...	410.37 · Police vehicle...	750.00	750.00
Total YCG, Inc						750.00

11:04 AM
02/21/23
Cash Basis

Scott Township
Expenses by Vendor Detail
January 17 through February 20, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
No name						
Deposit	01/31/2023		Interest	341.01 · Interest earned	-65.74	-65.74
Deposit	01/31/2023		Interest	341.01 · Interest earned	-2.09	-2.09
Deposit	01/31/2023		Interest	341.01 · Interest earned	-16.49	-16.49
Deposit	01/31/2023		Interest	341.01 · Interest earned	-33.24	-33.24
Deposit	01/31/2023		Interest	341.01 · Interest earned	-0.63	-0.63
Deposit	01/31/2023		Interest	341.01 · Interest earned	-2.76	-2.76
Deposit	01/31/2023		Interest	341 · Interest	-127.82	-127.82
Deposit	01/31/2023		Interest	341.01 · Interest earned	-132.63	-132.63
Deposit	01/31/2023		Interest	341.01 · Interest earned	-18.74	-18.74
Deposit	01/31/2023		Interest	341.01 · Interest earned	-2.22	-2.22
Deposit	01/31/2023		Interest	341.01 · Interest earned	-297.93	-297.93
Total no name						-700.29
TOTAL						161,699.42

Scott Township
Balance Sheet
As of February 20, 2023

	Feb 20, 23
ASSETS	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	18,687.40
100.3 · HNB Fire Tax Account	1,394.93
102.0 · HNB ARA Account	125,682.98
103.0 · HNB General Fund	112,656.90
105.1 · HNB Payroll	13,417.75
105.2 · PLGIT Payroll	594.01
106.8 · FNB Public Funds Money Mkt.	100,640.42
106.9 · FNB Preferred Interest Checking	3,905.78
107.1 · HNB Sinking Fund	8,010.99
107.5 · HRA	578.17
108.0 · Home Rehab program Fund	20,358.80
108.3 · CDBG Fund Dist. Acct.	778.66
108.5 · UCC Building Permit Fund	40,993.31
110.0 · Cash Account	100.99
Total Checking/Savings	447,801.09
Total Current Assets	447,801.09
TOTAL ASSETS	447,801.09
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-1,594.23
211.01 · Soc Sec Employee	-711.61
211.02 · Soc Sec Company	-745.48
212 · Wage tax	1,195.55
213.01 · Medicare employee	-266.43
213.02 · Medicare company	-259.11
214.01 · Non-uniform pension	-93.89
214.02 · Non-uniform pension company	-19.43
214.03 · Uniformed Pension-Employee	1,423.24
217 · PA withholding	1,005.26
218 · Union dues	-48.78
219 · EMS/LST Tax	118.00
222 · Pa UC company	4,859.79
200 · Payroll Liabilities - Other	11,357.19
Total 200 · Payroll Liabilities	16,220.07
221.00 · PA UC Fund	-189.54
Total Other Current Liabilities	16,030.53
Total Current Liabilities	16,030.53
Total Liabilities	16,030.53
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	444,821.94
Net Income	-90,463.45
Total Equity	431,770.56
TOTAL LIABILITIES & EQUITY	447,801.09

Scott Township State Fund
Expenses by Vendor Detail
 January 17 through February 20, 2023

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Scott Township Check	02/03/2023	ACH	money take...	471.55 · 2014 Joh...		103.0 · HNB ...	22,065.72	22,065.72
Total Scott Township							22,065.72	22,065.72
TOTAL							22,065.72	22,065.72

02/21/23

Scott Township State Fund

Balance Sheet

As of February 20, 2023

	<u>Feb 20, 23</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 · PLGIT State Fund	1,638.87
103.0 · HNB State Fund	12,100.61
Total Checking/Savings	<u>13,739.48</u>
Total Current Assets	<u>13,739.48</u>
TOTAL ASSETS	<u><u>13,739.48</u></u>
LIABILITIES & EQUITY	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	23,210.64
Net Income	-12,814.77
Total Equity	<u>13,739.48</u>
TOTAL LIABILITIES & EQUITY	<u><u>13,739.48</u></u>

