

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING AGENDA
February 20, 2024**

Business Meeting

I Meeting called to order

II Zoning –

III Public Comment on agenda items

IV Approval of Minutes

Board of Supervisors Business Meeting of January 16, 2024

V Committee/Authority Reports

- A. Police – Attached
- B. Roads – No report
- C. Parks & Recreation – No report
- D. Planning Commission –No Report
- E. Zoning Officer – Report attached

VI Administrative reports

- A. Secretary / Treasurer
 - 1. Financial Reports – attached
 - 2. Presentation of Bills – attached
- B. Supervisors
 - 1. Michael Giannetta
 - 2. Steven Russell
 - 3. Brian Brenzel
- C. Solicitor
 - Richard Fanucci

VII Correspondence –

VIII Motions

- 1. To pay March payroll.
- 2. To pay General Fund and State Fund bills as presented
- 3. To approve financial reports as presented.
- 4. To accept the resignation of Diane Dolinsky effective January 19, 2024.
- 4. To appoint Diana Campbell as Part Time Secretary/Treasurer effective February 5, 2024 at a rate of \$21/hour for 30 hours per week, and 5 vacation days and 3 sick days.
- 5. To approve PSATS Secretary/Treasurer training for Diana Campbell at a cost of \$125 plus mileage and wages for 2/21/2024.
- 6. To hire Robert Keith for the DPW/road crew as a Full Time worker at a rate of \$_____.
- 7. To approve 1 year lease with Karina and Ray Carey, DBA Mas Bella LLC for the salon in the civic center at a rate of \$400/month.
- 8. To approve proposal from Cohen Law Group for negotiation and audit of the Comcast Franchise Agreement with Abington COG, our share not to exceed \$8,600.

IX. Public Comment

X. Adjournment

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES
January 16, 2024 – 7:00 pm**

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on January 16, 2024 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, Supervisor Brenzel and Supervisor Russell. Guests in attendance were Carl Ferraro and Attorney Fanucci.

II Zoning –

Simonik Minor Subdivision—3.5 acres to 2.5 and 1.0

III Public Comment on Agenda Items: None

IV Approval of Minutes

A motion was made by Supervisor Russell to approve the Board of Supervisors Business Meeting minutes of December 19, 2023. Seconded by Supervisor Giannetta. 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** –

2. **Michael Giannetta** – The secretary/treasurer position is open, as our current secretary resigned. Anyone interested should submit their resume.

- 3. **Brian Brenzel** –

C. **Solicitor - Richard Fanucci** –

VII Correspondence – Previously Distributed

VIII Motions

- 1. To pay February payroll. Motion by Supervisor Russell. Seconded by Supervisor Brenzel. Voted aye, aye, aye. Motion carried.
- 2. To pay General Fund and State Fund bills as presented. Motion by Supervisor Russell. Seconded by Supervisor Giannetta. Voted aye, aye, aye. Motion carried.
- 3. To approve financial reports as presented. Motion by Supervisor Russell. Seconded by Supervisor Brenzel. Voted aye, aye, aye. Motion carried.
- 4. To approve the Simonik Minor Subdivision. Motion by Supervisor Giannetta. Seconded by Supervisor Russell. Voted aye, aye, aye. Motion carried.

IX General Public Comment

Frank Ryczak asked about the Simonik subdivision and if they had gotten an HOP.

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 7:40 pm.

Respectfully submitted,

Diana Campbell

Diana Campbell, Secretary/Treasurer
Scott Township

Scott Township Police Department Monthly Report Jan. 2024

Special Officers Reports:

Evidence Officers: Ganz

Nothing to report

Weapons Officers: Frezzolini/ Brown

Vehicle Report:

Total gallons of gas used gallons

Current mileage on vehicles

(28-1)	(28-2)	(28-3)	(28-4)	(28K9)
33,933	101,042	15,994	60,311	130,909

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 Description	Primary Incident Number	Call Date/Time
Other	2024-00000001	1/1/2024 1:01
Building Check	2024-00000002	1/1/2024 1:38
Other	2024-00000003	1/1/2024 1:42
Accident No Injury	2024-00000004	1/1/2024 3:31
Domestic	2024-00000005	1/1/2024 3:35
Investigation	2024-00000006	1/1/2024 15:38
Other	2024-00000007	1/1/2024 22:15
Building Check	2024-00000008	1/1/2024 23:24
Other	2024-00000009	1/1/2024 23:43
Other	2024-00000010	1/2/2024 2:21
Other	2024-00000011	1/2/2024 5:15
Phone Message	2024-00000012	1/2/2024 9:50
Welfare Check	2024-00000013	1/2/2024 11:29
Special Assignment	2024-00000014	1/2/2024 14:21
Welfare Check	2024-00000016	1/2/2024 16:24
Special Assignment	2024-00000017	1/2/2024 17:36
Investigation	2024-00000018	1/2/2024 18:59
Other	2024-00000019	1/2/2024 22:19
Building Check	2024-00000020	1/2/2024 22:40
Other	2024-00000021	1/2/2024 22:59
Criminal Mischief	2024-00000022	1/2/2024 23:58
Other	2024-00000024	1/3/2024 5:13
Hazardous Materials	2024-00000002	1/3/2024 9:07
Traffic Stop	2024-00000026	1/3/2024 9:52
Drug Related Call	2024-00000027	1/3/2024 11:33
Phone Message	2024-00000028	1/3/2024 12:11
Phone Message	2024-00000029	1/3/2024 14:02
Welfare Check	2024-00000030	1/3/2024 14:42
Special Assignment	2024-00000031	1/3/2024 14:44
Welfare Check	2024-00000032	1/3/2024 16:39
Phone Message	2024-00000033	1/3/2024 19:36
Domestic	2024-00000034	1/3/2024 21:48
Other	2024-00000035	1/3/2024 22:19
Building Check	2024-00000036	1/3/2024 22:47
Burglar Alarm	2024-00000037	1/3/2024 23:33
Building Check	2024-00000038	1/4/2024 0:47
Other	2024-00000039	1/4/2024 2:20
Other	2024-00000040	1/4/2024 5:19
Phone Message	2024-00000041	1/4/2024 11:02
Burglar Alarm	2024-00000042	1/4/2024 11:06
Phone Message	2024-00000043	1/4/2024 13:15
Traffic Stop	2024-00000044	1/4/2024 14:14
Special Assignment	2024-00000045	1/4/2024 14:36
At HQ	2024-00000046	1/4/2024 14:39
Information	2024-00000047	1/4/2024 15:17

Investigation	2024-00000048	1/4/2024 15:52
Phone Message	2024-00000049	1/4/2024 15:55
Accident No Injury	2024-00000050	1/4/2024 16:23
Traffic Control Device	2024-00000051	1/4/2024 17:08
Basic Life Support	2024-00000002	1/4/2024 21:41
Other	2024-00000053	1/4/2024 22:29
Building Check	2024-00000054	1/4/2024 22:50
Other	2024-00000055	1/4/2024 23:06
Building Check	2024-00000056	1/5/2024 0:07
Building Check	2024-00000058	1/5/2024 0:53
Other	2024-00000059	1/5/2024 1:03
Building Check	2024-00000061	1/5/2024 3:23
Burglar Alarm	2024-00000062	1/5/2024 8:18
Phone Message	2024-00000063	1/5/2024 9:45
Investigation	2024-00000064	1/5/2024 11:03
Phone Message	2024-00000065	1/5/2024 11:07
Accident No Injury	2024-00000066	1/5/2024 13:09
Police Assist	2024-00000067	1/5/2024 14:11
Animal Call	2024-00000068	1/5/2024 15:32
Drug Overdose	2024-00000003	1/5/2024 17:02
Special Assignment	2024-00000071	1/5/2024 17:44
Other	2024-00000072	1/5/2024 19:22
Welfare Check	2024-00000073	1/5/2024 20:14
Welfare Check	2024-00000074	1/6/2024 17:42
Investigation	2024-00000075	1/7/2024 15:13
Other	2024-00000076	1/7/2024 22:23
Motorist Assist	2024-00000077	1/7/2024 22:29
Other	2024-00000078	1/7/2024 22:45
Building Check	2024-00000079	1/7/2024 23:21
Building Check	2024-00000080	1/8/2024 0:57
Building Check	2024-00000081	1/8/2024 1:07
Other	2024-00000082	1/8/2024 2:36
Phone Message	2024-00000083	1/8/2024 10:40
Phone Message	2024-00000084	1/8/2024 11:38
Special Assignment	2024-00000085	1/8/2024 17:27
Motorist Assist	2024-00000086	1/8/2024 17:51
Other	2024-00000087	1/8/2024 22:04
Building Check	2024-00000088	1/8/2024 22:56
Other	2024-00000089	1/8/2024 23:29
Traffic Stop	2024-00000090	1/8/2024 23:32
Building Check	2024-00000091	1/9/2024 1:01
Other	2024-00000092	1/9/2024 2:38
Special Assignment	2024-00000093	1/9/2024 11:43
Road Hazard	2024-00000094	1/9/2024 15:29
Road Hazard	2024-00000095	1/9/2024 21:48
Other	2024-00000096	1/9/2024 22:05
Building Check	2024-00000097	1/9/2024 22:47

Advanced Life Support
Building Check

Other
Automatic Fire Alarm

Motorist Assist
Accident No Injury

Special Assignment
Police Assist

Disorderly Person
Traffic Stop

Other
Building Check

Building Check
Building Check

Building Check
Other

Other
Traffic Stop

Investigation
Burglar Alarm

Special Assignment
Other

Building Check
Building Check

Other
Wire

Special Assignment
Traffic Stop

Suspicious Vehicle
Welfare Check

Wire
Phone Message

Phone Message
Phone Message

Animal Call
Road Hazard

Theft
Transport

Wire
Road Hazard

Wire
Road Hazard

Property Found
Phone Message

Phone Message
Road Hazard

Investigation
Building Check

Building Check

2024-00000005

2024-00000099

2024-00000100

2024-00000004

2024-00000051

2024-00000104

2024-00000105

2024-00000106

2024-00000006

2024-00000108

2024-00000109

2024-00000110

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2024-00000119

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2024-00000122

2024-00000123

2024-00000124

2024-00000125

2024-00000126

2024-00000127

2024-00000128

2024-00000130

2024-00000131

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2024-00000133

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2024-00000009

2024-00000140

2024-00000141

2024-00000142

2024-00000143

2024-00000144

2024-00000145

2024-00000146

2024-00000147

2024-00000148

1/10/2024 0:02

1/10/2024 2:16

1/10/2024 2:21

1/10/2024 7:50

1/10/2024 9:45

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1/11/2024 0:51

1/11/2024 1:07

1/11/2024 2:22

1/11/2024 5:17

1/11/2024 8:32

1/11/2024 9:45

1/11/2024 9:49

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1/14/2024 2:15

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1/15/2024 2:52

Burglar Alarm	2024-00000149	1/15/2024 3:04
Building Check	2024-00000150	1/15/2024 7:36
Traffic Stop	2024-00000151	1/15/2024 7:42
Special Assignment	2024-00000152	#####
Welfare Check	2024-00000153	#####
Phone Message	2024-00000154	#####
Phone Message	2024-00000155	#####
Other	2024-00000156	#####
Building Check	2024-00000157	#####
Building Check	2024-00000158	#####
Building Check	2024-00000159	#####
Building Check	2024-00000160	1/16/2024 1:03
Other	2024-00000161	1/16/2024 2:32
Road Hazard	2024-00000162	1/16/2024 3:34
Phone Message	2024-00000163	1/16/2024 9:52
Wire	2024-00000164	#####
Accident No Injury	2024-00000166	#####
Motorist Assist	2024-00000167	#####
Building Check	2024-00000168	#####
Structure Fire	2024-00000012	#####
Building Check	2024-00000170	1/17/2024 0:00
Building Check	2024-00000171	1/17/2024 0:46
Investigation	2024-00000172	1/17/2024 4:18
Building Check	2024-00000173	1/17/2024 7:49
Traffic Stop	2024-00000174	#####
Special Assignment	2024-00000175	#####
Welfare Check	2024-00000176	#####
Dog	2024-00000177	#####
Advanced Life Support	2024-00000039	#####
Other	2024-00000179	#####
Building Check	2024-00000180	#####
Building Check	2024-00000181	#####
Building Check	2024-00000182	1/18/2024 0:58
Building Check	2024-00000183	1/18/2024 1:07
Traffic Stop	2024-00000184	1/18/2024 7:26
DOA	2024-00000040	1/18/2024 9:04
Traffic Stop	2024-00000186	#####
Special Assignment	2024-00000187	#####
Motorist Assist	2024-00000188	#####
Motor Vehicle Violation	2024-00000189	#####
Building Check	2024-00000191	#####
Building Check	2024-00000192	#####
Other	2024-00000193	#####
Building Check	2024-00000194	#####
Other	2024-00000195	#####
Building Check	2024-00000196	1/19/2024 0:42
Other	2024-00000197	1/19/2024 0:53

Building Check	2024-00000198	1/19/2024 1:16
Threats	2024-00000200	#####
Motorist Assist	2024-00000201	#####
Accident No Injury	2024-00000202	#####
Special Assignment	2024-00000203	#####
Advanced Life Support	2024-00000043	#####
Road Hazard	2024-00000205	#####
Road Hazard	2024-00000206	#####
Motorist Assist	2024-00000207	#####
Phone Message	2024-00000208	#####
Domestic	2024-00000209	#####
Building Check	2024-00000210	1/22/2024 0:44
Structure Fire	2024-00000015	1/22/2024 3:07
Police Assist	2024-00000212	1/22/2024 8:04
Suspicious Vehicle	2024-00000213	#####
Phone Message	2024-00000214	#####
Special Assignment	2024-00000216	#####
Phone Message	2024-00000217	#####
Disorderly Person	2024-00000218	#####
Other	2024-00000219	#####
Building Check	2024-00000220	#####
Building Check	2024-00000221	#####
Building Check	2024-00000222	1/23/2024 1:12
Other	2024-00000223	1/23/2024 5:07
Traffic Stop	2024-00000224	1/23/2024 8:01
Phone Message	2024-00000225	#####
Structure Fire	2024-00000017	#####
Subpoena Service	2024-00000227	#####
Investigation	2024-00000228	#####
Phone Message	2024-00000229	#####
Dog	2024-00000230	#####
Other	2024-00000231	#####
Building Check	2024-00000232	#####
Building Check	2024-00000233	#####
Motorist Assist	2024-00000234	#####
Building Check	2024-00000235	1/24/2024 0:17
Other	2024-00000236	1/24/2024 0:28
Theft	2024-00000237	1/24/2024 8:31
Investigation	2024-00000238	#####
Phone Message	2024-00000239	#####
Other	2024-00000240	#####
Building Check	2024-00000241	#####
Building Check	2024-00000242	#####
Building Check	2024-00000243	1/25/2024 0:30
Other	2024-00000244	1/25/2024 3:17
Building Check	2024-00000245	#####
Suspicious Vehicle	2024-00000246	#####

Structure Fire	2024-00000247	#####
Other	2024-00000248	#####
Building Check	2024-00000249	#####
Building Check	2024-00000250	#####
Other	2024-00000251	#####
Special Assignment	2024-00000252	1/26/2024 7:07
At HQ	2024-00000253	#####
Animal Call	2024-00000254	#####
Special Assignment	2024-00000255	#####
Traffic Stop	2024-00000256	#####
Suspicious Vehicle	2024-00000258	1/27/2024 7:15
Burglar Alarm	2024-00000259	#####
Property Found	2024-00000260	#####
Burglar Alarm	2024-00000261	#####
Other	2024-00000262	#####
Building Check	2024-00000263	#####
Building Check	2024-00000264	#####
Building Check	2024-00000265	#####
Phone Message	2024-00000266	1/29/2024 0:02
Special Assignment	2024-00000267	#####
Building Check	2024-00000269	#####
Domestic	2024-00000270	#####
Building Check	2024-00000271	#####
Building Check	2024-00000272	1/30/2024 8:20
Drug Related Call	2024-00000059	#####
Phone Message	2024-00000275	#####
Building Check	2024-00000276	1/31/2024 0:25
Building Check	2024-00000277	1/31/2024 0:32
Building Check	2024-00000278	1/31/2024 1:23
Other	2024-00000279	1/31/2024 2:39
Other	2024-00000280	1/31/2024 4:42
Vehicle Repossession	2024-00000281	#####
Phone Message	2024-00000282	#####
Other	2024-00000283	#####
Building Check	2024-00000284	#####
Other	2024-00000285	#####
Building Check	2024-00000286	#####

Code Enforcement Officer's Report
January

This report is for the period from January 16,2024 to February 16, 2024
On-going and completed projects include:

Variiances: (0)

In Process: (0)

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. (9) | 4. HOP/Pavecuts Issued. (0) |
| 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. 1



Carl S. Ferraro
Code Enforcement/Zoning Officer

Scott Township
Expenses by Vendor Detail
 January 15 through February 16, 2024

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Allied Administrators for Delta Dental						
Check	01/24/2024	5212	Bassani-Davitt-Fresc...	410.35 · Police med/lif...	339.03	339.03
Check	01/24/2024	5212	Ferraro / dental Jan ...	414.19 · Zon/admin m...	52.88	52.88
Check	01/24/2024	5212	Frazier-Hlavaty / den...	430.35 · Rd crew medi...	105.76	105.76
Check	02/13/2024	5249	Bassani-Davitt-Fresc...	410.35 · Police med/lif...	339.03	339.03
Check	02/13/2024	5249	Ferraro / dental Mar ...	414.19 · Zon/admin m...	52.88	52.88
Check	02/13/2024	5249	Frazier-Hlavaty / den...	430.35 · Rd crew medi...	105.76	105.76
Total Allied Administrators for Delta Dental						995.34
Brojack Lumber Co						
Check	02/06/2024	5226	wood.	430.24 · Rdcrew suppl...	32.00	32.00
Total Brojack Lumber Co						32.00
Canon Financial Services Inc						
Check	01/24/2024	5215	Printer/Scanner 11-1...	400.21 · Office supplies	234.11	234.11
Check	02/07/2024	5239	Printer/Scanner 12/1...	400.21 · Office supplies	256.61	256.61
Total Canon Financial Services Inc						490.72
Cintas						
Check	01/24/2024	5211	#5189268637 - garage	430.24 · Rdcrew suppl...	35.40	35.40
Check	01/24/2024	5211	5189268637- office	400.21 · Office supplies	81.93	81.93
Check	01/24/2024	5211	5189268637 police	410.21 · Police office s...	170.73	170.73
Check	01/24/2024	5211	#5192966360 -police	410.24 · Operating su...	54.90	54.90
Check	01/24/2024	5211	5192966360 - office	400.21 · Office supplies	96.07	96.07
Total Cintas						439.03
Comcast Business						
Check	01/24/2024	5213		400.32 · Phone charges		
Check	01/24/2024	5213	Account 8993 11 46...	430.32 · Rd phones/co...	276.93	276.93
Check	02/07/2024	5240	Account 8993 11 47...	400.32 · Phone charges	0.00	0.00
Check	02/07/2024	5240	Account 8993 11 46...	430.32 · Rd phones/co...	0.00	0.00
Check	02/09/2024	5248		400.32 · Phone charges		
Check	02/09/2024	5248	Account 8993 11 47...	400.32 · Phone charges	386.78	386.78
Total Comcast Business						663.71
COMCAST.						
Check	01/24/2024	5214	inv 189931446	400.32 · Phone charges	422.50	422.50
Check	02/09/2024	5247		400.32 · Phone charges		
Check	02/09/2024	5247	Account 8993 11 46...	430.32 · Rd phones/co...	422.53	422.53
Total COMCAST.						845.03
Danny's Car Spa.						
Check	01/24/2024	5217	December 2023 car ...	410.33 · Police gas/oil/...	28.00	28.00
Check	02/06/2024	5228	January 2024 car wa...	410.33 · Police gas/oil/...	14.00	14.00
Total Danny's Car Spa.						42.00
DGK Insurance						
Check	01/24/2024	5216	national fire 10th inst...	411 · Fire Safety	515.00	515.00
Check	01/24/2024	5216	national fire 9th insta...	411 · Fire Safety	519.00	519.00
Check	01/24/2024	5216	national fire Justus V...	411 · Fire Safety	1,183.00	1,183.00
Total DGK Insurance						2,217.00
Dupli Craft Printing Inc.						
Check	02/06/2024	5227	2500 envelopes	403.20 · Prop tax coll ...	510.33	510.33
Total Dupli Craft Printing Inc.						510.33
FNB Equipment Finance						
Check	02/07/2024	5235	2014 John Deere Tr...	471.55 · 2014 John De...	15,621.21	15,621.21
Total FNB Equipment Finance						15,621.21

Scott Township
Expenses by Vendor Detail
 January 15 through February 16, 2024

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
GFL Environmental						
Check	01/24/2024	5219	Trash pick up Nov 2...	409.36 · Utilities	252.92	252.92
Check	01/24/2024	5219	Trash pick up Nov 2...	409.36 · Utilities	81.12	81.12
Check	02/07/2024	5238	Trash pick up Feb 20...	409.36 · Utilities	268.10	268.10
Check	02/07/2024	5238	Trash pick up Feb 20...	409.36 · Utilities	84.75	84.75
Total GFL Environmental						686.89
Glen Summit Springs						
Check	01/24/2024	5218	bottled water	400.24 · Gen Gov Ope...	94.80	94.80
Check	02/13/2024	5250	bottled water	400.24 · Gen Gov Ope...	60.65	60.65
Total Glen Summit Springs						155.45
Highmark Blue Shield						
Check	02/07/2024	ach	Frescoln/Ganz/Kosc...	410.35 · Police med/lif...	9,629.50	9,629.50
Check	02/07/2024	ach	Wicks - Feb 2024	405.19 · Sec.- Treas./ ...	13.06	13.06
Check	02/07/2024	ach	Frazier/Hlavaty - Feb...	430.35 · Rd crew medi...	2,601.24	2,601.24
Total Highmark Blue Shield						12,243.80
J's Business Systems Inc.						
Check	01/24/2024	5220	Copies / office	400.21 · Office supplies	39.25	39.25
Check	02/08/2024	5229	Copies / office	400.21 · Office supplies	39.25	39.25
Check	02/13/2024	5251	Copies / office	400.21 · Office supplies	43.74	43.74
Check	02/13/2024	5251	Copies / police	410.21 · Police office s...	72.87	72.87
Total J's Business Systems Inc.						195.11
Jeff Ball						
Check	01/16/2024	5196	Rear Brakes and Oil ...	430 · Highways/Rds	451.00	451.00
Total Jeff Ball						451.00
Jonatan Davitt						
Check	01/18/2024	5197	Duty boots	410.44 · Police unifor...	289.00	289.00
Total Jonatan Davitt						289.00
Justus Fire Company						
Deposit	02/09/2024	6318	Deposit	362.50 · EMT Reimbur...	-2,707.85	-2,707.85
Total Justus Fire Company						-2,707.85
KBA Engineering						
Check	02/06/2024	5230	Sanitary Sewer for O...	408.31 · Engineer wag...	5,445.00	5,445.00
Check	02/06/2024	5230	Second Phase for O...	408.31 · Engineer wag...	2,800.00	2,800.00
Total KBA Engineering						8,245.00
Lackawanna Recycling Center						
Check	01/24/2024	5223	1.89 tons inbound co...	426.15 · Garbage/recy...	75.60	75.60
Check	02/06/2024	5231	1.73 tons inbound co...	426.15 · Garbage/recy...	69.20	69.20
Total Lackawanna Recycling Center						144.80
Lenox Propane						
Check	01/24/2024	5222	56 gallons propane	409.36 · Utilities	119.12	119.12
Check	01/24/2024	5222	100 gal	409.36 · Utilities	188.38	188.38
Check	02/06/2024	5232	147 gallons propane	409.36 · Utilities	292.84	292.84
Check	02/06/2024	5232		409.36 · Utilities		
Total Lenox Propane						600.34
MRM Workers Comp Pooled Trust						
Check	01/24/2024	5224	MRM -2324PRJ1739...	400.35 · Municipal ins	22,032.58	22,032.58
Total MRM Workers Comp Pooled Trust						22,032.58

Scott Township
Expenses by Vendor Detail
 January 15 through February 16, 2024

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Nationwide Financial						
Check	01/18/2024	1385	2023 Excess state aid	483.10 · Co Contrib P...	453.93	453.93
Total Nationwide Financial						453.93
Northeast Inspection Consultants						
Check	02/06/2024	475	Permit # 23410057, ...	413.31 · UCC Code E...	164.50	164.50
Check	02/06/2024	475	Permit # 23410058	413.31 · UCC Code E...	696.39	696.39
Total Northeast Inspection Consultants						860.89
Pennsylvania American Water						
Check	01/24/2024	5201	1024-210029512929	411.55 · Hydrants	629.30	629.30
Check	01/24/2024	5201	1027-220025932627	454.36 · Park utilities		
Check	02/06/2024	5233	1024-210029512929	411.55 · Hydrants	637.73	637.73
Check	02/06/2024	5233	1027-220025932627	454.36 · Park utilities		
Total Pennsylvania American Water						1,267.03
PP&L						
Check	01/24/2024	5202	62650-48008	454.36 · Park utilities		
Check	01/24/2024	5202	96051-18008	430.36 · Rd shed utilities	9.88	9.88
Check	01/24/2024	5202	53831-24002	409.36 · Utilities	1,049.96	1,049.96
Check	01/24/2024	5202	62850-48004	454.36 · Park utilities	25.72	25.72
Check	01/24/2024	5202	00291-12007	454.36 · Park utilities		
Check	01/24/2024	5202	60251-18009	454.36 · Park utilities		
Check	01/24/2024	5202	94217-27003	454.36 · Park utilities		
Check	01/24/2024	5202	19401-69005	454.36 · Park utilities	930.96	930.96
Check	01/24/2024	5202	46359-72015	454.36 · Park utilities	97.49	97.49
Check	01/24/2024	5202	88214-09007	454.36 · Park utilities	146.95	146.95
Check	01/24/2024	5202	00291-12007	454.36 · Park utilities		
Total PP&L						2,260.96
PPL Corporation						
Check	02/07/2024	5241	Scott Twp Lights in T...	430 · Highways/Rds	986.33	986.33
Total PPL Corporation						986.33
Princeton Analytical Lab.L.L.C						
Check	01/24/2024	5200	Inv 19839 - Joe Terr...	400.31 · Professional ...	53.00	53.00
Check	02/13/2024	5252	Inv 20328 - Joe Terr...	400.31 · Professional ...	53.00	53.00
Check	02/13/2024	5252	Inv 20570 - Joe Terr...	400.31 · Professional ...	58.00	58.00
Total Princeton Analytical Lab.L.L.C						164.00
PSATS						
Check	01/24/2024	5225		400.42 · Dues/subscri...		
Check	01/24/2024	5225	PSATS dues for Sco...	400.42 · Dues/subscri...	1,465.00	1,465.00
Total PSATS						1,465.00
Quill Corp						
Check	01/24/2024	5203	file boxes binder clips	400.21 · Office supplies	332.90	332.90
Check	01/24/2024	5203	chairs	410.21 · Police office s...	544.30	544.30
Check	01/24/2024	5203	renewal	400.21 · Office supplies	69.99	69.99
Check	01/24/2024	5203	toner	400.21 · Office supplies	29.99	29.99
Check	01/24/2024	5203	flash drives	400.21 · Office supplies	45.39	45.39
Total Quill Corp						1,022.57
Reeves Rent-a-John, Inc.						
Check	01/24/2024	5204	toilet rental / Justus ...	454.38 · Toilet rental	198.00	198.00
Check	02/06/2024	5234	toilet rental / Justus ...	454.38 · Toilet rental	198.00	198.00
Total Reeves Rent-a-John, Inc.						396.00

Scott Township
Expenses by Vendor Detail
 January 15 through February 16, 2024

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Richard Fanucci						
Check	01/16/2024	5195	Solicitor - January 2...	404.14 · Solicitor wages	1,200.00	1,200.00
Total Richard Fanucci						1,200.00
Scott Township Sewer and Water Authority						
Check	02/15/2024	5225	Civic Center	454.36 · Park utilities	840.00	840.00
Check	02/15/2024	5225	Scott Hose Compan...	411 · Fire Safety	173.00	173.00
Check	02/15/2024	5225	Justus Hose Compa...	411 · Fire Safety	252.00	252.00
Total Scott Township Sewer and Water Authority						1,265.00
Scranton Times						
Check	01/24/2024	5198	ZHB Ads (2)	414.34 · Plan/zon adv...	310.92	310.92
Check	01/24/2024	5198	meeting ads	400.34 · Advertisemen...	210.54	210.54
Check	01/24/2024	5198	balance forward	400.34 · Advertisemen...	33.68	33.68
Check	02/07/2024	5237	ZHB Ads (1)	414.34 · Plan/zon adv...	349.16	349.16
Check	02/07/2024	5237	sec/treas	400.34 · Advertisemen...	450.00	450.00
Check	02/07/2024	5237		400.34 · Advertisemen...		
Total Scranton Times						1,354.30
Standard Insurance Company						
Check	01/24/2024	5206	Life/STD	410.35 · Police med/lif...	579.00	579.00
Check	01/24/2024	5206	Life/STD	430.35 · Rd crew medi...	131.60	131.60
Check	01/24/2024	5206	Life/STD	414.19 · Zon/admin m...	67.00	67.00
Check	01/24/2024	5206	life/std	410.35 · Police med/lif...	137.50	137.50
Check	02/07/2024	5236	Life/STD	410.35 · Police med/lif...	579.00	579.00
Check	02/07/2024	5236	Life/STD	430.35 · Rd crew medi...	131.60	131.60
Check	02/07/2024	5236	Life/STD	414.19 · Zon/admin m...	67.00	67.00
Check	02/07/2024	5236	life/std	410.35 · Police med/lif...	137.50	137.50
Total Standard Insurance Company						1,830.20
Thomas J. Novitsky, Inc.						
Check	02/07/2024	5244	inspection '21 Ford u...	437.00 · Tool/equip re...	142.37	142.37
Check	02/07/2024	5244	inspection '21 Ford	410.37 · Police vehicle...	741.42	741.42
Total Thomas J. Novitsky, Inc.						883.79
UGI Utilities, Inc.						
Check	01/24/2024	5207	heating civic center	409.36 · Utilities	1,517.13	1,517.13
Check	01/24/2024	5207	heating new garage	409.36 · Utilities	453.08	453.08
Check	02/07/2024	5245	heating civic center	409.36 · Utilities	1,110.41	1,110.41
Check	02/07/2024	5245	heating new garage	409.36 · Utilities	296.10	296.10
Total UGI Utilities, Inc.						3,376.72
USDA Rural Development.						
Check	02/14/2024	ACH	USDA paving loan/...	471.50 · USDA Paving...	6,586.00	6,586.00
Total USDA Rural Development.						6,586.00
Verizon						
Check	01/15/2024	ACH	570-254-6034 (eleva...	400.32 · Phone charges	35.65	35.65
Check	02/15/2024	ACH	570-254-6034 (eleva...	400.32 · Phone charges	34.59	34.59
Total Verizon						70.24
Verizon Business						
Check	01/24/2024	5208	Mobile broadband in ...	400.32 · Phone charges	240.06	240.06
Total Verizon Business						240.06

Scott Township
Expenses by Vendor Detail
 January 15 through February 16, 2024

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
VISA						
Check	01/24/2024	5210	statement closing da...	430.24 · Rdcrew suppl...		
Check	01/24/2024	5210	K9 supplies Justus H...	410.55 · Police K-9 Ex...	66.76	66.76
Check	01/24/2024	5210	taillights	414.21 · Plan/zon sup...	562.30	562.30
Check	01/24/2024	5210	statement closing da...	410.55 · Police K-9 Ex...		
Check	01/24/2024	5210	statement closing da...	430.24 · Rdcrew suppl...		
Check	01/24/2024	5210	When I Work	410.21 · Police office s...	21.07	21.07
Check	01/24/2024	5210	statement closing da...	430.24 · Rdcrew suppl...		
Check	01/24/2024	5210	statement closing da...	410.55 · Police K-9 Ex...		
Check	01/24/2024	5210	statement closing da...	413.31 · UCC Code E...		
Check	01/24/2024	5210	statement closing da...	410.55 · Police K-9 Ex...		
Check	02/07/2024	5243	statement closing da...	430.24 · Rdcrew suppl...		
Check	02/07/2024	5243	Safe Life Defense	410.24 · Operating su...	118.94	118.94
Check	02/07/2024	5243	statement closing da...	414.21 · Plan/zon sup...		
Check	02/07/2024	5243	K-9 Stately Pet	410.55 · Police K-9 Ex...	94.30	94.30
Check	02/07/2024	5243	statement closing da...	430.24 · Rdcrew suppl...		
Check	02/07/2024	5243	When I Work	410.21 · Police office s...	196.07	196.07
Check	02/07/2024	5243	statement closing da...	430.24 · Rdcrew suppl...		
Check	02/07/2024	5243	Elite K9	410.55 · Police K-9 Ex...	83.29	83.29
Check	02/07/2024	5243	statement closing da...	413.31 · UCC Code E...		
Check	02/07/2024	5243	Jack Leonard	410.55 · Police K-9 Ex...	395.00	395.00
Check	02/07/2024	5243	Handcuff/baton	410.24 · Operating su...	61.15	61.15
Check	02/07/2024	5243	Stamps for taxes	403.20 · Prop tax coll ...	2,312.30	2,312.30
Check	02/07/2024	5243	business Cards	410.21 · Police office s...	577.80	577.80
Check	02/07/2024	5243	Late Fee/interest	400 · General Govern...	81.60	81.60
Total VISA						4,570.58
Vladika Insurance Agency						
Check	01/24/2024	5199	Real Estate Tax Coll...	403.35 · Tax collector ...	262.00	262.00
Total Vladika Insurance Agency						262.00
WEX Bank						
Check	02/13/2024	ACH	fuel/police	410.33 · Police gas/oil/...	1,423.10	1,423.10
Check	02/13/2024	ACH	fuel/road	438.33 · Rd gas/oil/mil...	2,930.49	2,930.49
Check	02/13/2024	ACH	fuel/zoning	414.33 · Plan/zon mile...	51.01	51.01
Check	02/13/2024	ACH	previous balance	438.33 · Rd gas/oil/mil...	2,349.31	2,349.31
Total WEX Bank						6,753.91
YCG, Inc						
Check	01/24/2024	5209	v-specs	410.37 · Police vehicle...	1,852.50	1,852.50
Check	01/24/2024	5209	v-specs	410 · Public Safety	183.75	183.75
Total YCG, Inc						2,036.25
No name						
Deposit	01/29/2024		Interest	341 · Interest	-108.60	-108.60
Deposit	01/31/2024		Interest	341.01 · Interest earned	-223.00	-223.00
Deposit	01/31/2024		Interest	341.01 · Interest earned	-8.53	-8.53
Deposit	01/31/2024		Interest	341 · Interest	-125.36	-125.36
Deposit	01/31/2024		Interest	341.01 · Interest earned	-20.33	-20.33
Deposit	01/31/2024		Interest	341.01 · Interest earned	-4.44	-4.44
Deposit	01/31/2024		Interest	341.01 · Interest earned	-0.78	-0.78
Deposit	01/31/2024		Interest	341.01 · Interest earned	-96.98	-96.98
Deposit	01/31/2024		Interest	341.01 · Interest earned	-2.72	-2.72
Total no name						-590.74
TOTAL						102,907.51

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02/16/24

Accrual Basis

Scott Township State Fund
Expenses by Vendor Detail
 January 15 through February 16, 2024

Type	Date	Num	Memo	Account	Amount
American Rock Salt Co. LLC					
Check	02/06/2024	1666	94.65 tons bulk ice control salt / ...	432.00 · Snow & Ic...	7,411.09
Total American Rock Salt Co. LLC					7,411.09
Haun Welding Supply Inc.					
Check	02/06/2024	1658	Cylinder rental December 2023	437.00 · Repair of ...	50.05
Total Haun Welding Supply Inc.					50.05
John Bonham Road Supplies					
Check	02/06/2024	1657	blades & blade bolts #153320	437.00 · Repair of ...	0.00
Check	02/06/2024	1665	blades & blade bolts #153320	437.00 · Repair of ...	941.50
Check	02/06/2024	1665	grader blade and truck square #1...	437.00 · Repair of ...	1,560.36
Total John Bonham Road Supplies					2,501.86
John Deere Credit					
Check	01/16/2024	ACH		471.57 · 2021 John...	22,065.72
Total John Deere Credit					22,065.72
Marshall Machinery, Inc.					
Check	02/06/2024	1659	U-Joint Repair #13614C	437.00 · Repair of ...	518.90
Check	02/06/2024	1660	parts invoice #13049C	437.00 · Repair of ...	402.09
Check	02/06/2024	1664	parts invoice #13049C	437.00 · Repair of ...	0.00
Total Marshall Machinery, Inc.					920.99
Mike's Hvy. Equip. & Trailer Sales Inc.					
Check	02/06/2024	1663	repair to John Deere	437.00 · Repair of ...	7,618.05
Total Mike's Hvy. Equip. & Trailer Sales Inc.					7,618.05
New Enterprise Stone & Lime Co., Inc.					
Check	02/06/2024	1662	131.81 ton stone	430.26 · Road sup...	3,385.73
Total New Enterprise Stone & Lime Co., Inc.					3,385.73
Powell's Sales & Service, Inc.					
Check	02/06/2024	1661	invoice # 110874	437.00 · Repair of ...	321.59
Check	02/06/2024	1661	invoice # 110918	437.00 · Repair of ...	79.63
Total Powell's Sales & Service, Inc.					401.22
PP&L Inc.					
Check	02/08/2024	1667	35175-32001	433.00 · Traffic Sig...	28.09
Check	02/08/2024	1667	44431-16018	434.00 · Street light...	28.69
Check	02/08/2024	1667	62450-48002	433.00 · Traffic Sig...	27.07
Check	02/08/2024	1667	95701-70007	434.00 · Street light...	524.68
Check	02/08/2024	1667	97151-12001	434.00 · Street light...	53.20
Check	02/08/2024	1667	97848-01000	434.00 · Street light...	28.63
Total PP&L Inc.					690.36
TOTAL					45,045.07

Scott Township
Balance Sheet
 As of February 16, 2024

Feb 16, 24

ASSETS

Current Assets

Checking/Savings

100.2 · PLGIT GF	22,282.23
100.3 · HNB Fire Tax Account	1,426.01
102.0 · HNB ARA Account	76,838.84
103.0 · HNB General Fund	104,792.12
105.1 · HNB Payroll	-1,896.34
105.2 · PLGIT Payroll	623.96
106.8 · FNB Public Funds Money Mkt.	253,374.75
106.9 · FNB Preferred Interest Checking	5,693.95
107.1 · HNB Sinking Fund	31,811.54
107.5 · HRA	6,662.27
108.0 · Home Rehab program Fund	20,568.08
108.3 · CDBG Fund Dist. Acct.	786.67
108.5 · UCC Building Permit Fund	8,496.56
110.0 · Cash Account	100.99

Total Checking/Savings 531,561.63

Total Current Assets 531,561.63

TOTAL ASSETS **531,561.63**

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Other Current Liabilities

200 · Payroll Liabilities

210 · Federal Withholding Tax	-1,109.23
211.01 · Soc Sec Employee	-726.04
211.02 · Soc Sec Company	-759.91
212 · Wage tax	1,117.72
213.01 · Medicare employee	-231.46
213.02 · Medicare company	-224.14
214.01 · Non-uniform pension	422.73
214.02 · Non-uniform pension company	175.03
214.03 · Uniformed Pension-Employee	961.00
217 · PA withholding	363.81
218 · Union dues	-160.68
219 · EMS/LST Tax	772.48
222 · Pa UC company	3,437.76
200 · Payroll Liabilities - Other	24,989.10

Total 200 · Payroll Liabilities 29,028.17

221.00 · PA UC Fund -192.63

Total Other Current Liabilities 28,835.54

Total Current Liabilities 28,835.54

Total Liabilities 28,835.54

Equity

3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	428,587.19
Net Income	-3,273.17

Total Equity 502,726.09

TOTAL LIABILITIES & EQUITY **531,561.63**

02/16/24

Scott Township State Fund

Balance Sheet

As of February 16, 2024

	<u>Feb 16, 24</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 · PLGIT State Fund	2,402.39
103.0 · HNB State Fund	44,522.81
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Total Checking/Savings	46,925.20
	<hr/>
Total Current Assets	46,925.20
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TOTAL ASSETS	<u>46,925.20</u>
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LIABILITIES & EQUITY	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	88,538.94
Net Income	-44,957.35
	<hr/>
Total Equity	46,925.20
	<hr/>
TOTAL LIABILITIES & EQUITY	<u>46,925.20</u>