SCOTT TOWNSHIP BOARD of SUPERVISORS BUSINESS MEETING MINUTES December 20, 2022 at 7:05 pm

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on December 20, 2022 at 7:05 pm at the Joe Terry Civic Center, 1038 Montdale Road, Scott Township, PA 18447. The meeting was opened with the Pledge of Allegiance by Supervisor Giannetta. In attendance was Supervisors Giannetta and Brenzel. Supervisor Russell was absent. Guests in attendance were Attorney Richard Fanucci and Carl Ferraro. Diane Dolinsky was watching from home taking minutes.

II Approval of Minutes

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

III Public Comment on Agenda Items

- Rose Knick

Wanted more details on Stine.

Wanted more details on Motions 6 and 8.

Said she found more details about Justus Development.

IV Zoning

Stine Subdivisions – Carl handed out drawings to the Board and Attorney Fanucci. Insurance – already spoke about

V Department Reports

- A. Police Attached
- B. Roads Stanley said he hasn't been around much but he is in touch with the road crew and Carl. We got salt and antiskid and have been plowing. Said he went to H&K to check if they had any rubber conveyor belts to lay on the floor in the new garage so the floor won't get destroyed by the tire chains. We can have as many as we want. Supervisor Brenzel and Stanley will coordinate what they will do. Stanley asked about recycling for this Saturday and was told by Supervisor Brenzel that it was cancelled due to being too cold.
- C. Parks and Recreation No report
- D. Planning Commission Report attached
- E. Zoning Officer Report attached

VI Administrative Reports

- A. Secretary / Treasurer
 - 1. Financial Reports Attached
 - 2. Presentation of Bills Attached

B. Supervisors

- 1. Steven Russell Absent
- 2. Michael Giannetta The garage is 99% done, heat is in, trucks and tools are up, a few minor things to be done. Brian is working on the bathrooms but we are using the garage. Supervisor Giannetta said he would like to recognize Brian on his personal time and his hands on work to this garage. He has helped in every way this is a testament to Brian's dedication to the Township.

Supervisor Giannetta said he took time to look at all the exhibits a second time for the public hearing on Justus Development. He also looked at the map. He purchased a laser pointer to show everyone the map and showed the area where Justus Development wants to put the apartments. He wanted to make sure we were comparing apples to apples and not apples to oranges.

- 3. Brian Brenzel At the November meeting it was insinuated by Justus Development that we rubber stamp things in Scott Township. The people up here are all for the Township. I took that personally. I just wanted Justus Development to know that we do not rubber stamp anything in Scott Township, we do our homework Also said recycling is cancelled this Saturday.
- C. Solicitor Richard Fanucci Said the Davis curative amendment that was granted wasn't their entire parcel. It is very different from Justus Development. Corridor zoning entire zoning map look at perimeter of RD it is overlapping everywhere, all over the township. Every parcel is different, no two are the same. Supervisor Giannetta said if we do this all the owners of parcels would be in here asking for zoning changes.

Carl Ferraro mentioned that we had an issue on Hopfer Road with Comcast. They dug up the side of the road without our knowledge or a permit. Told them it had to be fixed, they came back the next day and filled it with modified. I told them it was not filled correctly and the trucks will get stuck. I billed them for the backhoe, trucks, materials, labor and a triple permit fee.

VII Correspondence – previously distributed to appropriate parties.

VIII Motions

- 1. To pay January payroll. Motion by supervisor Brenzel. Seconded by supervisor Giannetta. Voted aye, aye. Motion carried.
- 2. To pay General Fund and State Fund bills as presented. Motion by supervisor Brenzel. Seconded by supervisor Giannetta. Voted aye, aye. Motion carried.
- 3. To approve financial reports as presented. Motion by supervisor Brenzel. Seconded by Supervisor Giannetta. Voted aye, aye. Motion carried.
- 4. To approve the Stine Minor Subdivision as presented. Motion by supervisor Brenzel. Seconded by supervisor Giannetta. Voted aye, aye. Motion carried.
- To approve the Collective Bargaining Agreement between Scott Township and the Scott Township Police Association for a 3 year term commencing January 1, 2023. Motion by supervisor Brenzel. Seconded by supervisor Giannetta. Voted aye, aye. Motion carried.
- 6. To approve the renewal of Township insurance with ASTR/DGK in the amount of \$52,757, to include heart and lung coverage. Motion by supervisor Brenzel. Seconded by supervisor Giannetta. Voted aye, aye. Motion carried.
- 7. To reaffirm the previous denial of a request for a Landowner Curative Amendment submitted by Justus Development, LLC, issued on May 19, 2022, based upon the presentation of additional evidence submitted during a supplemental hearing held on November 29, 2022. Motion by supervisor Giannetta. Seconded by supervisor Brenzel. Voted aye, aye. Motion carried.
- 8. To adopt the budget of \$2,093,480 for fiscal year 2023. Motion by supervisor Brenzel. Seconded by supervisor Giannetta. Voted aye, aye. Motion carried.
- 9. To advertise the 2023 re-organization meeting for January 3, 2023; and the Board of Auditors meeting for January 4, 2023. Both to begin at 7:00 pm. Motion by supervisor Brenzel. Seconded by supervisor Giannetta. Voted aye, aye. Motion carried.

IX General Public Comment

Karen Cecchini - the garage is something to be proud of, it is beautiful. Said if we didn't have Brian it would have cost twice as much. Garage is awesome! Brian said we will have an open house.

Stanley – Told Carl that an address is needed for the new garage. Was told it is 100 Salt Shed Road.

Naomi Johnson- This is directed to Justus Development – I can't speak for the Township but I can speak for my family – take your business elsewhere!

Benjamin Fields - I am the Chief Executive Officer from Justus Development and I want to thank you. We disagree with your decision but we will continue working towards our goal. We hope to form a better relationship with the supervisors and residents of Scott Township. We would much rather work with you than fight against you. Have a happy holiday! Supervisor Giannetta said on behalf of the Board we have no ill will against Justus Development officials.

Rose Knick - Said the way it is zoned it has 30 uses, pick one of those.

X Adjournment

With no further business at hand a motion to adjourn was made by supervisor Giannetta. Seconded by Supervisor Brenzel. Voted aye, aye. Motion carried and meeting adjourned at 7:55 pm.

Respectfully submitted,

Diane Dolinsky, Secretary/Treasurer

Scott Township

Scott Township Board of Supervisors Annual Reorganizational Meeting January 3, 2023 at 7:11 pm

Board members in attendance: Supervisors Giannetta, Russell, Brenzel

Board guests in attendance: Richard Fanucci esq., Carl Ferraro, Diane Dolinsky was taking minutes from home.

Supervisor Russell said prior to the start of the meeting there was a short meeting to discuss a personnel matter.

Meeting called to order by supervisor Russell with pledge to flag at 7:11 pm

Supervisor Russell announced the following commission and board vacancies

Sewer and Water Authority

(1) 5 year term (George Keen/expired; Jan Ward/resigned)

Zoning Hearing Board

(1) 5 year term (Naomi Johnson)

Planning Commission

(1) 4 year term – (Pat Casper)

Reorganization Meeting

Motions

Supervisor Brenzel made a motion to appoint supervisor **Russell** as temporary chairman. Second by supervisor Giannetta. Vote aye, aye, aye. Motion carried.

Supervisor Russell made a motion to appoint **Diane Dolinsky** as temporary Secretary/Treasurer. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.

The meeting was turned over to temporary chairman supervisor Russell.

Supervisor Brenzel made a motion to nominate supervisor **Russell** as chairman of board of supervisors for 2023. Second by supervisor Giannetta. Vote aye, aye, aye, Motion carried.

The meeting was turned over to the Chairman of the Board, supervisor Russell.

Supervisor Russell made a motion to appoint **Diane Dolinsky** as Part-Time Secretary/Treasurer at a rate of \$20.00/hr. Second by supervisor Giannetta. Vote aye, aye, aye. Motion carried.

Supervisor Russell made a motion to nominate supervisor **Giannetta** for Vice-Chairman of the Board of Supervisors for 2023. Second by Supervisor Brenzel. Vote aye, aye, aye, Motion carried.

Supervisor Giannetta made a motion to appoint **KBA Engineering** as sewage enforcement officer at a rate of \$37.00/hr. SEO alternates and rates 1.Gary Wilding/\$37.00/hr. plus expenses Second by supervisor Russell. Vote aye, aye, Motion carried.

A motion was made by supervisor Russell to appoint **Carl Ferraro** as Township Administrator/ code enforcement officer / zoning officer at a salary of \$60,000/year. Second by supervisor Giannetta. Vote aye, aye, aye, Motion carried.

Supervisor Brenzel made a motion to re-appoint **Richard Fanucci Esq** as solicitor for year 2023 at the rate of compensation of \$1200.00 per month base and the established rate \$125.00 per hour for additional legal services/litigation. Second by supervisor Giannetta. Vote aye, aye, aye. Motion carried.

Supervisor Russell made a motion to re-appoint **KBA Engineering** as Township Engineer at their current established rates of record. Second by supervisor Brenzel. Vote aye, aye. Aye. Motion carried.

Supervisor Brenzel made a motion to name **Honesdale National Bank**, **PLGIT and FNB** as depositories for township funds. Second by supervisor Russell. Vote aye, aye, aye. Motion carried.

Supervisor Giannetta made a motion to appoint **Bob Noldy** as vacancy board chairman. Second by supervisor Brenzel. Vote aye, aye, aye. Motion carried.

Supervisor Russell made a motion to re-affirm road workers and rates of road workers as follows: Gerald Frazier DPW/Road Crew at a rate of \$23.18/hr.; Robert Keith DPW/Road Crew at a rate of \$20.15/hr.; John Sheridan DPW /Road Crew at a rate of \$19.31/hr. Second by supervisor Brenzel. Voted aye, aye, aye. Motion carried.

Supervisor Russell made a motion to re-affirm Stanley Stracham/part time working foreman, with hours to be determined by the Board, at a rate of \$24.72/hr. Second by supervisor Brenzel. Vote aye, aye, aye. Motion carried.

Supervisor Brenzel made a motion to appoint part time snow plowing/road workers to include Justin Ezerskis, Michael Burke, Greg Demming, Ed Hlavaty and Jeff Kovacs at a rate of \$16.58/hr. Part-time plow workers to provide active CDL license to Township office. Second by supervisor Russell. Vote aye, aye, aye. Motion carried.

Supervisor Brenzel made a motion to re-affirm the following positions for the year 2023: Recycling workers **Michelle Ryman and Kathleen Arzie** at a rate of \$14.42/hr. Second by supervisor Russell. Vote aye, aye, aye. Motion carried.

Supervisor Russell made a motion to re-affirm the part time positions of **Dan Halloran/part time** grounds maintenance/road crew at a rate of \$14.42/hr and Amanda Sicovitch/Civic Center and **Pavilion maintenance at a rate of \$14.42/hr**. Seconded by supervisor Giannetta. Voted aye, aye, aye, Motion carried.

Supervisor Brenzel made a motion to set the payroll schedule for all departments from midnight Sunday to midnight Saturday with money to be distributed every Wednesday by direct deposit. Supervisor Russell. Vote aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta to name all three supervisors as "working supervisors" to perform any such duties as may be required of or performed by the road crew and pertaining to the overall maintenance of Township roads and facilities with the approval of the supervisor in charge of roads/roadmaster at the hourly rate set by the Board of Auditors for 2023. Second by supervisor Russell. Vote aye, aye, aye, Motion carried.

A motion was made by Supervisor Giannetta to set the Treasurer's Bond at \$300,000.00. Second by supervisor Brenzel. Vote aye, aye, aye, Motion carried.

A motion was made by Supervisor Giannetta to set the Administrator's / Assistant Treasurer's Bond at \$300,000.00. Second by supervisor Russell. Vote aye, aye, aye, Motion carried.

A motion was made by supervisor Giannetta to re-appoint **George Keen** to a five year term to fill the vacancy on the sewer authority. Second by supervisor Russell. Vote aye, aye. Motion carried.

A motion was made by supervisor Russell to re-appoint **Naomi Johnson** to a five year term on the Zoning Hearing Board. Second by supervisor Giannetta. Vote aye, aye, aye, aye. Motion carried.

A motion was made by supervisor Russell to appoint **Dan Nestlehut** as an alternate for the Zoning Hearing Board. Seconded by supervisor Brenzel. Voted aye, aye, aye. Motion carried.

A motion was made by supervisor Russell to appoint **Pat Kasper** to a four year term on the Planning Commission. Second by supervisor Brenzel. Voted aye, aye, aye. Motion carried.

A motion was made by supervisor Russell to set the vacation schedule for the full time non-uniformed employees working 40 hours per week at 5 days after working six months. Thereafter one additional day will be added the following January for each full year worked with a maximum of 15 days for new employees, 20 days for existing or at the discretion of the board. Only 40 hours of Vacation and Comp may be carried over into the next fiscal year. Second by supervisor Giannetta. Vote aye, aye, aye, Motion carried.

A motion was made by supervisor Russell to set the 2023 meeting time and date at 7:00pm on the 3rd Tuesday of each month with a work session at 6:00 PM as needed. Changes to be duly advertised as required. Second by supervisor Brenzel. Vote aye, aye, aye, aye. Motion carried.

A motion was made by supervisor Russell to set the mileage rate per IRS recommendations currently at \$0.655 per mile. Second by supervisor Brenzel. Vote aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta to appoint supervisor **Brenzel** as supervisor in charge of parks and recreation. Second by supervisor Giannetta. Vote aye, aye, aye, Motion carried.

A motion was made by supervisor Giannetta to appoint supervisor **Brenzel** as supervisor in charge of the police department. Second by supervisor Russell. Vote aye, aye, aye, Motion carried.

A motion was made by supervisor Russell to appoint supervisor **Giannetta** as supervisor in charge of the roads/DPW. Second by supervisor Brenzel. Vote aye, aye, aye, Motion carried.

A motion was made by supervisor Giannetta to appoint supervisor Russell as supervisor in charge of Planning and Zoning. Second by supervisor Brenzel. Vote aye, aye. Motion carried. A motion was made by supervisor Russell to set the holiday schedule for full time non-uniformed employees as follows: ½ day New Years Eve, New Years Day; Good Friday; Memorial Day; Fourth of July; Labor Day, Columbus Day, Thanksgiving Day; Friday after Thanksgiving, ½ day Christmas Eve, and Christmas Day. Second by supervisor Giannetta. Vote aye, aye, aye. Motion carried.

A motion was made by supervisor Russell to continue the employee health benefits policy for full-time township employees working 40 hours per week, 52 weeks a year, with an employee contribution of 15% of the premium cost for each employee. Second by supervisor Brenzel. Vote aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta to continue the current \$1500.00/per year buyout option for employees who are eligible to receive health benefits but decline them. Second by supervisor Brenzel. Vote aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta to authorize all three supervisors, the Secretary/ Treasurer and the Twp. Administrator to attend the Association of Township Supervisors convention and designate supervisor Brenzel as the voting delegate and further to make the township solicitor and the township engineer eligible to attend at their own expense. Second by supervisor Russell. Vote aye, aye, aye. Motion carried.

A motion was made by supervisor Russell to appoint all three supervisors (Brenzel, Russell & Giannetta) as representatives to the Lackawanna Council of Governments and the Abington Council of Governments. Second by supervisor Brenzel. Vote aye, aye, aye, Motion carried.

A motion was made by supervisor Russell to authorize the Secretary/Treasurer to pay as received all utility bills, insurance bills, and pre-approved expenditures. Second by supervisor Brenzel. Vote aye, aye, aye. Motion carried.

A motion was made by supervisor Russell to appoint **Diane Dolinsky** as Scott Township Recycling Coordinator. Second by Supervisor Giannetta. Vote aye, aye, aye, aye. Motion carried.

A motion was made by supervisor Russell to appoint **Michael Ciuccoli** as Scott Township Representative to the L.C. Wage Tax Collection Authority. Second by Supervisor Giannetta. Vote aye, aye, aye. Motion carried.

A motion was made by Supervisor Russell to appoint **Carl Ferraro** as Scott Township Alternate Representative to the L.C. Wage Tax Collection Authority. Second by Supervisor Giannetta. Vote aye, aye, aye. Motion carried.

A motion was made by supervisor Russell to appoint **Jared Ganz** as open records officer for the police department, and **Carl Ferraro** as open records officer for all other township records. Second by supervisor Giannetta. Vote aye, aye, aye, Motion carried.

A motion to was made by supervisor Russell to approve Resolution 2023-01-01 suspending the 1 mil EMT property tax for tax year 2023 and until further notice by the Board of Supervisors. Seconded by supervisor Giannetta. Voted aye, aye, aye, Motion carried.

Supervisor reports/comments:

- 1. Giannetta Explained resolution 2023-01-01. Said this is his 18th reorganization meeting, he is enjoying it. Supervisor Giannetta said we had an excellent year and looks forward to 2023.
- 2. Brenzel Said he has an awesome team and wanted to thank his team for all the work they did on the new garage; he didn't do it alone. There are no loans and we don't owe anybody anything. He is thinking maybe we should look for a grant writer to recoup some of our money. Supervisor Brenzel thanked everyone for making 2022 a great year.
- 3. Russell Thanked both Supervisor Giannetta and Brenzel for their work. He couldn't agree more to what they said. Supervisor Russell said we have a guest here from DCED. He introduced Lisa Burns, who is from Scott Township. Lisa said she has been working for the state since October. She is right in our backyard and there is a lot she can do for us.

Prior to adjourning **Rose Knick** said she wanted to mention that there is a dangerous situation at the intersection of 347 and the end of Grandview. Regarding the shooting range, it is a residential area and the constant shooting is harassment.

A motion was made to adjourn the meeting by supervisor Giannetta at 7:24 pm. Second by supervisor Russell. Vote aye, aye, aye. Motion carried.

Respectfully submitted,

Diane Dolinsky

Secretary/Treasurer

Incident Breakdown By Month Report

01/17/2023 14:45 rapochf4 2023 Print Date/Time: Login ID: Year:

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

	Jan	January	February	ary	March	۽	April		May		June	July	<u>~</u>	August	nst	Septe	September	Oct	October	November	nber	December		Yearly
Incident Type	#	%	#	%	#	%	#	%	#	%	% #	#	% #	*	%	**	%	#	%	*	%	#	%	Totals
Abandoned	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0.0 0.0		0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	-
ACC	2	100,0	0	0.0	0	0.0	0	0.0	0	0.0	0.0		0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	77
ACCI	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0.0		0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
ALS Incdient	4	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Animal Incident	3	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0.0 0.0	0	0.0	0	0.0	0	0.0	ō	0.0	0	0.0	0	0.0	3
Assist Motorist	4	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0.0		0.0	0	0.0	0	0.0	0	0.0	0	0:0	0	0.0	4
Automatic Fire	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	o	0.0	0	0.0	-
BLDC	51	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	51
BLS Priority	2	100.0	0	0.0	0	0.0	0	0.0) 0	0.0	0.0	0 (0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Burglary	1	100.0	0	0.0	0	0.0	0	0.0	0 0	0.0	0.0	0	0.0	°	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
Call by Phone	20	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0.0	0 (0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	20
Criminal Mischief	3	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0.0 0.0	0 (0.0	0	0.0	0	0.0	0	0.0	o	0.0	0	0.0	3
Dead on Arrival	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0.0	0 (0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
Disorderly	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0.0	0 (0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	٢
Dog Complaint	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0.0 0.0	0 (0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Domestic	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0 0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Emotionally/Mental	1	100.0	0	0.0	0	0.0	0	0.0	0 0	0.0	0.0	0 (0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
Escort	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
Highway/Road	3	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
Identity Theft	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Intrusion Alarm	7	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0.0	0	0.0	0	0.0	0	0.0	O	0.0	0	0.0	0	0.0	7
Investigation of	6	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0.0	0 - (0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
Lost/Recovered	-	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0.0	0 (0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	ţ==
Other unspecified	17	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0 0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	17
Person with	Ε.	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0 0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	-
Police Assistance	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0 0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2

Incident Breakdown By Month Report

 Print Date/Time:
 01/17/2023 14:45

 Login ID:
 rapochf4

 Year:
 2023

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

	January		February		March	April	E.	May	,	June		July		August		September	ber	October	-	November		December		Yearly
Incident Type	#	%	#	%	*	# %	% #	*	%	#	%	#	%	#	%	#	%	#	%	#	%	*	%	Totals
Special Duty	6 10	100.0	0	0.0	0 0	0.0	0.0	0 (0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9
Suspicious Person	1 10	100.0	0	0.0	0 0	0.0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Suspicious Vehicle	1 10	100.0	0	0.0	0	0.0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Theff	2 10	100.0	0	0.0	0	0.0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Traffic Stop	14 10	100.00	0	0.0	0 0	0.0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14
Transport of	1 10	100.0	0	0.0	0 0	0.0	0.0	0	0.0	0	0.0	0	0.0	0	0,0	0	0.0	0	0.0	0	0.0	0	0.0	1
Warrant Service	2 10	100.0	0	0.0	0	0.0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Welfare Check	2 10	100.0	0	0.0	0 0	0.0	0.0	0 (0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Total:	172 100.0	0.0	0	0.0	0	0.0	0.0	0 (0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	-	0.0	172

SCOTT TOWNSHIP PLANNING COMMISSION MEETING MINUTES OCTOBER 5, 2022

The meeting was called to order at 7:13 on Wednesday, October 5, 2022. The Pledge of Allegiance was recited and attendance was taken. Present: William Kaiser, Sal Maiolatesi, Brian Grippi, Walter Peregrim and Pat Kasper. Also present was Carl Ferraro, Code Enforcement Officer.

The minutes for the meeting of August 3, 2022 were reviewed. A motion to accept was made by Mr. Maiolatesi and seconded by Mr. Peregrim. All in favor, approved as presented.

The Russen/Bifano Minor Subdivision was presented and reviewed. A motion was made to approve the subdivision as presented by Mr. Maiolatesi and seconded by Mr. Grippi. All in favor, motion passed.

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

Meeting adjourned at 7:37.

Minutes submitted by Pat Kasper, Secretary

Code Enforcement Officer's Report January

This report is for the period from December 19 to January 16 2023 On-going and completed projects include:

Va	riances: (0)	In Process: (0)
	Investigation	<u>1:</u>
1.	Illegal business. (0)	6. No Zoning. Permit. ()
2.	Junk on premises. (2)	7. HOP/Pavecut Permit. (10
3.	Hazardous Structure (1)	8. Road Const. (0)
4.	Illegal Signs. (0)	9. Burning. (0)
5.	False Alarms (0)	10. Fire Insurance Escrow. (1)
	<u>Permits:</u>	
1.	Zoning/building Issued. (5)	4. HOP/Pavecuts Issued. (0)
2.	Demo. ()	
3.	Cell Towers Issued. (0)	5. Road Const. Issued. (0)
	Pre-construc	ction Inspections:
1.	Completed. (5)	
	Certificate o	f Use Inspections:
1.	Completed and issued. (4)	

Carl S. Ferraro
Code Enforcement/Zoning Officer

Туре	Date	Num	Memo	Account	Original Amount	Paid Amount
AFG Pe	nsion Administ 12/21/2022	ration 4595	NUF Pension Plan/A	400.31 · Professional	287.40	287.40
	G Pension Adm		TOT TOURS OF THE BUSY CO.	400.07 Trolessionar	201.40	287.40
All Traf	fic Solutions Inc	;.				201710
Check	12/21/2022	4594	4 LEP Batteries	410.24 · Operating su	568.00	568.00
Total All	Traffic Solutions	inc.				568.00
Allied A Check Check Check	dministrators fo 01/10/2023 01/10/2023 01/10/2023	or Delta De 4607 4607 4607	ental Bassani-Davitt-Fresc Ferraro / dental Feb Frazier, GW-Keith-S	410.35 · Police med/lif 414.19 · Zon/admin m 430.35 · Rd crew medi	339.03 52.88 157.21	339.03 52.88 157.21
Total Ail	ied Administrato	rs for Delta	Dental			549.12
America Check Check	an Rock Salt Co 01/10/2023 01/10/2023	4606 4606	Salt / 91.61 tons #07 Salt / 91.99 tons #07	432 · Anti-skid 432 · Anti-skid	6,767.23 6,795.30	6,767.23 6,795.30
Total Ar	nerican Rock Sa	t Co.				13,562.53
Brenzel Check	(B) Construction 01/10/2023	on 4608	Bathroom & tool roo	436.05 · New Garage	1,600.00	1,600,00
Total Br	enzel (B) Constri	uction		Ü		1,600.00
CashFlo	w LEASE		•	•		·
Check Check	12/31/2022 12/31/2022	ACH ACH	payment Ford Tauru payment Ford F-550	471.45 · Capital Purch 471.45 · Capital Purch	786.56 1,063.00	786.56 1,063.00
Total Ca	shFlow LEASE					1,849.56
Cintas Check Check Check Check	01/10/2023 01/10/2023 01/10/2023 01/10/2023	4611 4611 4611 4611	#5136957544 / office #5136957544 / servi #5136957544 / road #5136957544 / police	400.21 · Office supplies 489.50 · Contributions 430.24 · Rdcrew suppl 410.21 · Police office s	40.26 13.46 75.00 226.44	40.26 13.46 75.00 226.44
Total Cir	ntas					355.16
Comcas Check Check	st Business 12/21/2022 12/21/2022	4596 4596	Account # 89931147 Account # 89931147	430.32 · Rd phones/co 400.32 · Phone charges	256.77 458.88	256.77 458.88
Total Co	mcast Business					715.65
COMCA Check	. ST. 01/10/2023	4610	Inv 161909429	400.32 · Phone charges	333.36	333.36
Total CO	MCAST.					333.36
Commu Check	nity First Nation 01/10/2023	ial Bank 4609	2021 Ford SUV Polic	471.51 · 2021 Explorer	16,950.71	16,950.71
Total Co	mmunity First Na	ational Bank	<			16,950.71
Curtis F Check	liumbing Heaing 12/21/2022	Electric 4597	Repair heat (bad wir	409.25 · CC repair	150.00	150.00
Total Cu	rtis Plumbing He	aing Electri	C	·		150.00
Curtis F	lumbing Heatin 12/27/2022	g Electric 4601	New Garage Boiler	436.05 · New Garage	4,300.00	4,300.00
	rtis Plumbing He		•	.co.co How Galago	4,000.00	4,300.00
. 3001 00	1 1317101119 110	ang Lioot	10			4,300.00

Total Danny's Car Spa.	Туре	Date	Num	Memo	Account	Original Amount	Paid Amount
March Marc	_	•	4640	4 conventos blovo	440.22 . Delice gentall	24.00	24.00
DGK Insurance	Check						
March Marc	Total Da	anny's Car Spa.					42.00
Total DGK Insurence			1040	D-II D4044040 / II.	400.05 M () ()	400.00	400.00
GFL Environmental heck 01/10/2023 4615 Trash pick up Januar 409.36 · Utilities 252.92 252.92 252.92 Total GPL Environmental beck 01/10/2023 4616 bottled water 400.24 · Gen Gov Ope 75.75 75.75 Total Glen Summit Springs 75.75 75.7			4613	Policy B1211640 / b	400.35 · Wunicipal ins	400.00	
Process Pro		•					400.00
Color Summit Springs Heck O1/10/2023 4616 bottled water 400.24 Gen Gov Ope 75.75	Check		4615	Trash pick up Januar	409.36 · Utilities	252.92	252.92
Total Glen Summit Springs Total Glen Summit Springs Total Glen Summit Springs Total Glen Summit Springs Total Greenfield Power Equp Clothing Total Greenfield Power Power Total Greenfield Power Equp Clothing Total Greenfield Power Power Total Greenfield Power Power Total Greenfield Power Power Total Greenfield	Total GI	FL Environmenta	ıl				252.92
Total General Power Equp Clothing	Glen St Check		4616	bottled water	400.24 · Gen Gov Ope	75.75	75.75
Total Highmark Highmark Blue Shield Highmark Highmark Blue Shield Highmark Highma	Total GI	en Summit Sprir	ngs		·		75.75
Highmark Blue Shield Heck 12/29/2022 ACH Frescoin/Ganz/Kosc 410.35 Police med/lif 8,795.83 8,795.83 12.31 13.31			_	hanta Olimania OMB	440.44 Dell'en 1995	405.00	405.00
Highmark Blue Shield				•	410.44 · Police unifor	185.99	
Presch 12/29/2022 ACH Freschi/Ganz/Kosc 410.35 Police med/lif 8,795.83 8,795.83 12.31			=qup Clothii	19			185.99
Total Highmark Blue Shield Frazier/Keith/Sherida 430.35 · Rd crew medl 4,311.49 4,311.49	Check	12/29/2022	ACH	Frescoln/Ganz/Kosc	410.35 · Police med/lif	8,795.83	8,795.83
Highmark HRA payment Highmark HRA payment	Check Check						
Highmark HRA payment theck 12/29/2022						.,	
Steek 12/29/2022		_					
Total Highmark HRA payment 1,828.61 1,	Check					·	
### ### ### ### ### ### ### ### ### ##	Check						
Total J's Business Systems Inc. 37.69 37	Total Hi	ghmark HRA pa	yment				1,828.61
Total J's Business Systems Inc. 37.69		•		<i>m</i>	440.04 5 11 65	27.00	07.00
Jared Ganz. 41.10 41.10 41.10				office copier	410.21 · Police office s	37.69	
Total Jared Ganz. 41.10 41.10 41.10		•	ems Inc.				37.09
Justus Fire Company Check 12/30/2022 4602 Fire Tax December 2 411.43 · Fire dept tax 41,875.91 43,956 43,05 · New Garage 23,05 23,05 23,05 43,05 · New Garage 25,65 2	Jared G Check		4614	Ceil phone - Decemb	410.44 · Police unifor	41.10	41.10
Check 12/30/2022 4602 Fire Tax December 2 411.43 · Fire dept tax 41,875.91 41,875.91 Check 12/30/2022 4604 LST from 1-1-22 thro 411.43 · Fire dept tax 29,473.65 29,473.65 Total Justus Fire Company Justus Home and Garden Check 01/10/2023 4619 nipples / couplings # 436.05 · New Garage 23.05 23.05 Check 01/10/2023 4619 plumger & handle #1 436.05 · New Garage 25.65 25.65 Check 01/10/2023 4619 shop towel / rain x #1 436.05 · New Garage 23.85 23.85 Check 01/10/2023 4619 joe pellets #144575 438.00 · Road material 138.72 138.72 Check 01/10/2023 4619 infra heater & wiper 409.25 · CC repair 149.73 149.73 Check 01/10/2023 4619 roil towels #144605 410.21 · Police office s 20.32 20.32 Check 01/10/2023 4619 roil towels #144615	Total Ja	red Ganz.					41.10
Total Justus Fire Company			4000	P	444.40 51 1.44	44 075 04	44.077.04
Justus Home and Garden Check 01/10/2023 4619 nipples / couplings # 436.05 · New Garage 23.05 23.05 Check 01/10/2023 4619 plumger & handle #1 436.05 · New Garage 25.65 25.65 25.65 Check 01/10/2023 4619 shop towel / rain x #1 436.05 · New Garage 23.85 23.85 23.85 Check 01/10/2023 4619 joe pellets #144575 438.00 · Road material 138.72 138.72 138.72 Check 01/10/2023 4619 outlet & box cover #1 409.25 · CC repair 149.73 149.73 Check 01/10/2023 4619 outlet & box cover #1 436.05 · New Garage 7.01 7.01 Check 01/10/2023 4619 outlet & box cover #1 436.05 · New Garage 7.01 7.01 Check 01/10/2023 4619 rain x #144605 410.21 · Police office s 20.32 20.32 Check 01/10/2023 4619 roll towels #144615 409.24 · Bldg supplies	Check Check						
Check 01/10/2023 4619 nipples / couplings # 436.05 · New Garage 23.05 23.05 Check 01/10/2023 4619 plumger & handle #1 436.05 · New Garage 25.65 25.65 Check 01/10/2023 4619 shop towel / rain x #1 436.05 · New Garage 23.85 23.85 Check 01/10/2023 4619 joe pellets #144575 438.00 · Road material 138.72 138.72 Check 01/10/2023 4619 infra heater & wiper 409.25 · CC repair 149.73 149.73 Check 01/10/2023 4619 outlet & box cover #1 436.05 · New Garage 7.01 7.01 Check 01/10/2023 4619 rain x #144605 410.21 · Police office s 20.32 20.32 Check 01/10/2023 4619 roll towels #144615 409.24 · Bldg supplies 485.94 485.94 Check 01/10/2023 4619 nuts, bolts #144385 409.25 · CC repair 17.97 17.97	Total Ju	stus Fire Compa	any				71,349.56
Check 01/10/2023 4619 plumger & handle #1 436.05 · New Garage 25.65 25.65 Check 01/10/2023 4619 shop towel / rain x #1 436.05 · New Garage 23.85 23.85 Check 01/10/2023 4619 joe pellets #144575 438.00 · Road material 138.72 138.72 Check 01/10/2023 4619 infra heater & wiper 409.25 · CC repair 149.73 149.73 Check 01/10/2023 4619 outlet & box cover #1 436.05 · New Garage 7.01 7.01 Check 01/10/2023 4619 rain x #144605 410.21 · Police office s 20.32 20.32 Check 01/10/2023 4619 roll towels #144615 409.24 · Bldg supplies 485.94 485.94 Check 01/10/2023 4619 nuts, bolts #144385 409.25 · CC repair 17.97 17.97						20.05	00.05
Check 01/10/2023 4619 shop towel / rain x #1 436.05 · New Garage 23.85 23.85 Check 01/10/2023 4619 joe pellets #144575 438.00 · Road material 138.72 138.72 Check 01/10/2023 4619 infra heater & wiper 409.25 · CC repair 149.73 149.73 Check 01/10/2023 4619 outlet & box cover #1 436.05 · New Garage 7.01 7.01 Check 01/10/2023 4619 rain x #144605 410.21 · Police office s 20.32 20.32 Check 01/10/2023 4619 roll towels #144615 409.24 · Bldg supplies 485.94 485.94 Check 01/10/2023 4619 nuts, bolts #144385 409.25 · CC repair 17.97 17.97					<u> </u>		
Check 01/10/2023 4619 joe pellets #144575 438.00 · Road material 138.72 138.72 Check 01/10/2023 4619 infra heater & wiper 409.25 · CC repair 149.73 149.73 Check 01/10/2023 4619 outlet & box cover #1 436.05 · New Garage 7.01 7.01 Check 01/10/2023 4619 rain x #144605 410.21 · Police office s 20.32 20.32 Check 01/10/2023 4619 roll towels #144615 409.24 · Bldg supplies 485.94 485.94 Check 01/10/2023 4619 nuts, bolts #144385 409.25 · CC repair 17.97 17.97	Check						
Check 01/10/2023 4619 outlet & box cover #1 436.05 New Garage 7.01 7.01 Check 01/10/2023 4619 rain x #144605 410.21 Police office s 20.32 20.32 Check 01/10/2023 4619 roll towels #144615 409.24 Bldg supplies 485.94 485.94 Check 01/10/2023 4619 nuts, bolts #144385 409.25 CC repair 17.97 17.97	Check	01/10/2023	4619	joe pellets #144575	438.00 · Road material	138.72	138.72
Check 01/10/2023 4619 rain x #144605 410.21 · Police office s 20.32 20.32 Check 01/10/2023 4619 roll towels #144615 409.24 · Bldg supplies 485.94 485.94 Check 01/10/2023 4619 nuts, bolts #144385 409.25 · CC repair 17.97 17.97	Check						
Check 01/10/2023 4619 roll towels #144615 409.24 · Bldg supplies 485.94 485.94 Check 01/10/2023 4619 nuts, bolts #144385 409.25 · CC repair 17.97 17.97							
Check 01/10/2023 4619 nuts, bolts #144385 409.25 · CC repair 17.97 17.97							
Total Justus Home and Garden 892.24	Check						
	Total Ju	stus Home and	Garden				892.24

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Kanuik (Check	Oil Company 01/10/2023	4620	117.9 gallons heatin	409.49 · Heating oil	427.86	427.86
	nuik Oil Compa		TTTO GOMOTO HOUSE	1100.40 Trodaing on	427.00	****
	•	ıy			·	427.86
Lenox P Check	01/10/2023	4621	108 gallons propane	409.36 · Utilities	208.04	208.04
Total Ler	nox Propane					208.04
Pennsyl Check	vania America 01/10/2023	1 Water 4627	1024-220025932627	454.36 Park utilities	273.66	273.66
Total Pe	nnsylvania Ame	rican Water				273.66
Powell's	Sales & Servi	ce				
Check	01/10/2023	4623	rubber straps #106225	430.24 Rdcrew suppl	128.24	128.24
Check	01/10/2023	4623	orange blade guide k	430.24 · Rdcrew suppl	30.18	30.18
Total Po	weli's Sales & S	ervice				158.42
PP&L	04/40/0000					
Check Check	01/10/2023 01/10/2023	4625 4625	62650-48008 96051-18008	454.36 · Park utilities 430.36 · Rd shed utilities	65.55 29,24	65,55 29,24
Check	01/10/2023	4625	53831-24002	409,36 · Utilities	23,24	20,24
Check	01/10/2023	4625	62850-48004	454.36 · Park utilities	25.17	25.17
Check Check	01/10/2023 01/10/2023	4625 4625	00291-12007 60251-18009	454.36 · Park utilities 454.36 · Park utilities	298.99	298.99
Check	01/10/2023	4625	94217-27003	454.36 · Park utilities	28.87 63.38	28.87 63.38
Check	01/10/2023	4625	19401-69005	454.36 · Park utilities	283.51	283.51
Check	01/10/2023	4625	46359-72015	454.36 · Park utilities	131.52	131.52
Check	01/10/2023	4625	88214-09007	454.36 · Park utilities		
Total PP	&L					926.23
PP&L EI	ectric Utilities					
Check	01/10/2023	4626	95701-70007 / L	433.37 · Traffic signal	625.66	625.66
Check	01/10/2023	4626	44431-16018 / L	433.37 · Traffic signal		
Check	01/10/2023	4626	62450-48002 / T	433.37 · Traffic signal	26.64	26.64
Check	01/10/2023	4626	35175-32001 / T	433.37 · Traffic signal	27.47	27.47
Check Check	01/10/2023 01/10/2023	4626 4626	97848-01000 / L 97151-12001 / L	433.37 · Traffic signal 433.37 · Traffic signal	27.91	27.91
	&L Electric Utilit		01107 (200172	Traine orginal		707.68
		100				00.101
PSATS Check	01/10/2023	4624	PSATS dues for Atto	400,42 · Dues/subscri	260.00	260.00
Check	01/10/2023	4624	PSATS dues for Sco	400.42 · Dues/subscri	1,439.00	1,439.00
Total PS	ATS					1,699.00
Quili Co	rn					·
Check	01/10/2023	4628	sharpie gel set #296	400.21 · Office supplies	19.99	19.99
Check	01/10/2023	4628	credit for sharpie gel	400.21 · Office supplies	-19.99	-19.99
Check	01/10/2023	4628	copy paper, ink, rece	400.21 · Office supplies	211.95	211.95
Total Qu	il Corp					211.95
	Rent-a-John, Ir					
Check	01/10/2023	4629	toilet rental / Justus	454.38 · Toilet rental	192.00	192.00
Total Re	eves Rent-a-Joh	ın, inc.				192.00
Richard Check	Fanucci 12/21/2022	4593	Retainer - December	404.14 · Solicitor wages	1,200.00	1,200.00
	hard Fanucci			Soliotoi magas	1,200.00	1,200.00
Julai Niu	raid randool					1,200.00

Туре	Date	Num	Memo	Account	Original Amount	Paid Amount
Richard Check	Naniewicz Tru 01/10/2023	cking 4622	Hauling 279.99 ton A	438.00 · Road material	1,959.93	1,959.93
	chard Naniewicz		Hading 219.99 ton A	450.00 · Road material	1,909.93	1,959.93
		Trucking				1,959.95
Check Check	ose Company 12/30/2022 12/30/2022	4603 4605	Fire Tax - December LST Tax - January 1,	411.43 · Fire dept tax 411.43 · Fire dept tax	41,875.91 29,473.65	41,875.91 29,473.65
Total Sc	ott Hose Compa	iny				71,349.56
	ownship Sewer					
Deposit	01/12/2023	5972	Sewer Authority - offi	367.51 · Office Rental	-474.00	-474.00
Total Sc	ott Township Se	wer and Wa	ter Authority			-474.00
Scranto Check	n Times 01/10/2023	4630	advertise re-org 1-3	400.34 · Advertisemen	115.16	115.16
Total Sc	ranton Times					115.16
	d Insurance Co					
Check Check	12/21/2022 12/21/2022	4599 4599	Life/STD Life/STD	410.35 · Police med/lif 430.35 · Rd crew medi	716.50 188.40	716.50 188.40
Check	12/21/2022	4599	Life/STD	414.19 · Zon/admin m	67.00	67.00
Total Sta	andard Insuranc	e Company				971.90
	orkers Insuran					
Check	12/21/2022	4598	Dive Rescue . 12-31	400.35 · Municipal ins	2,532.00	2,532.00
	ate Workers Insi					2,532.00
UGI Per Check	nn Natural Gas, 01/10/2023	Inc. 4631	Account 411007267	409.36 · Utilities	2,112.82	2,112.82
Total UC	El Penn Natural	Gas, Inc.				2,112.82
	ural Developm		LICEA	474 FO LIOMA B	2 720 00	0.500.00
Check	01/14/2023	ACH	USDA paving loan/,	471.50 · USDA Paving	6,586.00	6,586.00
	SDA Rural Devel	opment.				6,586.00
Verizon Check	01/15/2023	ACH	570-254-6034 (eleva	400.32 · Phone charges	34.59	34.59
Total Ve	rizon					34.59
	Business					
Check Check	12/21/2022 01/10/2023	4600 4635	Mobile broadband in Mobile broadband in	400.32 · Phone charges 400.32 · Phone charges	200.05 76.02	200.05 76.02
Total Ve	rizon Business					276.07
VISA						
Check	01/10/2023	4632	When I Work	410.21 · Police office s	21.07	21.07
Total Vis	SA					21.07
Vladika	Insurance Age	ncy				
Check	01/10/2023	4633	Real Estate Tax Coll	403.35 · Tax collector	262.00	262.00
Total VI	adika Insurance	Agency				262.00

2:34 PM

01/17/23 Cash Basis

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
WEX B	Bank					
Check	01/10/2023	4634	fuel/police	410.33 · Police gas/oil/	1,566,88	1,566.88
Check	01/10/2023	4634	fuel/road	438.33 · Rd gas/oil/mil	4,030.55	4,030.55
Check	01/10/2023	4634	fuel/zoning	414.33 · Plan/zon mile	25.33	25.33
Total V	VEX Bank				•	5,622.76
TOTAL						226,821.68

Scott Township Balance Sheet As of January 16, 2023

Current Assets		Jan 16, 23
Checking/Savings	ASSETS	
100.2 PLGIT GF		
100.3 - HNB Fire Tax Account		40,500.44
102.0 + INIB ARA Account 128,520.08 103.0 + INIB General Fund 128,538.84 103.1 + INIB General Fund 128,538.84 103.1 + INIB General Fund 128,538.84 105.2 + PLGIT Payroll 589.96 106.8 - FNB Public Funds Money Mkt. 99,928.33 106.9 + FNB Preferred Interest Checking 3,901.48 107.1 + INIB Sinking Fund 8,008.03 107.5 + IRA 1,743.39 108.0 + IOMER Rehab program Fund 20,339.71 108.3 + CDBG Fund Dist. Acct. 777.93 108.5 + UCC Building Permit Fund 41,020.39 110.0 + Cash Account 100.99 Total Checking/Savings 481,414.29 Total Current Assets 481,414.29 Total Current Liabilities Current Liabilities Current Liabilities Current Liabilities 200 - Payroll Liabilities 211.0 + Sec Sec Company 413,77 212 + Wage tax 24,290,7 213.01 + Medicare employee 23,36 213.02 + Medicare company 410,40 214.01 + Non-uniform pension 325,76 214.02 + Non-uniform pension 325,76 214.03 + Uniformed Pension-Employee 892.98 217 - PA withholding 3,675,48 218 + Union dues 34,57 219 - EMS/LST Tax 219.00 222 + Pa UC company 1,640,96 200 - Payroll Liabilities 18,977.60 222 - Pa UC company 1,640,96 200 - Payroll Liabilities - Other 10,850.14 Total Current Liabilities 18,973.81 Total Current Liabilities 18,953.81 Total Current Liabilities 18,953.81 Total Current Liabilities 18,853.81 Total Current Liabilities 3,853.81 Total Current Liabili		•
103.0 + IMB General Fund 128,538.84 105.1 + IMB Payroll 30,982.85 105.2 + PLGIT Payroll 589.96 105.8 + FMB Public Funds Money Mkt. 99,928.33 105.9 - FMB Preferred Interest Checking 3,901.48 107.1 + IMB Sinking Fund 8,008.03 107.5 + IRA 1,743.39 108.0 + Home Rehab program Fund 20,339.71 108.3 - CDBG Fund Dist. Acct. 777.93 108.5 - UCC Building Permit Fund 41,020.39 110.0 - Cash Account 100.99 Total Checking/Savings 481,414.29 Total Current Assets 481,414.29 Total Current Liabilities 200 - Payroll Liabilities 200 - Payroll Liabilities 211.0 - Federal Withholding Tax 210.5 - Federal Withholding Tax 211.0 - Federal Withholding Tax 212.0 - Federal Withholding Tax 213.02 - Medicare company 413.77 212.0 - Wage tax 2,29.07 213.01 - Medicare company 235.76 214.02 - Non-uniform pension company 106.39 214.03 - Uniformed Pension-Employee 392.98 217.9 - Payroll Liabilities 3875.48 219.00 222.9 - Payroll Liabilities 3875.48 3875.48 3875.49		-
105.1 + IMB Payroll 509.98 105.2 - PLGIT Payroll 589.98 106.8 - FNB Public Funds Money Mkt. 99,928.38 106.9 - FNB Preferred Interest Checking 3,901.48 107.1 + HNB Sinking Fund 8,008.03 107.5 - HRA 1,743.39 108.0 - Home Rehab program Fund 20,339.71 108.5 - UCC Building Permit Fund 41,020.39 105.5 - UCC Building Permit Fund 41,020.39 100.0 - Cash Account 100.99 Total Checking/Savings 481,414.29 TOTAL ASSETS 481,414.29 LIABILITIES & EQUITY Liabilities Current Liabilities 569.77 211.01 - Soc See Employee 379.90 211.02 - Soc See Company 413.77 211.02 - Soc See Company 413.77 212 - Wage tax 2,429.07 213.01 - Medicare employee 23.36 214.02 - Non-uniform pension 325.76 214.02 - Non-uniform pension 325.76 214.02 - Non-uniform pension company 106.39 214.02 - Non-uniform pension company 108.39 214.03 - U		
108.2 - PLGIT Payroll 589.98 108.8 - FNB Public Funds Money Mkt. 99,928.38 106.9 - FNB Preferred Interest Checking 3,901.48 107.1 - HNB Sinking Fund 8,008.03 107.5 - HRA 1,743.39 108.0 - Home Rehab program Fund 20,339.71 108.3 - CDBG Fund Dist. Acct. 777.93 108.5 - UCC Building Permit Fund 41,020.33 110.0 - Cash Account 100.99 Total Checking/Savings 481,414.29 Total Current Assets 481,414.29 TOTAL ASSETS 481,414.29 LIABILITIES & EQUITY Liabilities Current Liabilities 5 210 - Faderal Withholding Tax 568.77 211.01 - Soc Sec Employee 379.90 211.02 - Soc Sec Employee 379.90 211.02 - Soc Sec Employee 233.6 213.01 - Medicare employee 233.6 213.02 - Medicare company -16.04 214.01 - Non-uniform pension company -16.04 214.02 - Non-uniform pension company -10.63 214.03 - Unintormed Pension-Employee 82.98 <		
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Scott Township State Fund Balance Sheet As of January 16, 2023

	Jan 16, 23
ASSETS	
Current Assets	
Checking/Savings	
100.1 · PLGIT State Fund	1,627.70
103.0 · HNB State Fund	24,917.56
Total Checking/Savings	26,545.26
Total Current Assets	26,545.26
TOTAL ASSETS	26,545.26
LIABILITIES & EQUITY Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	23,201.65
Total Equity	26,545.26
TOTAL LIABILITIES & EQUITY	26,545.26

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