SCOTT TOWNSHIP **BOARD of SUPERVISORS BUSINESS MEETING MINUTES** December 19, 2023

Meeting called to order I

The Scott Township Board of Supervisors held their monthly business meeting on December 19, 2023 at 7:12 pm at the Joe Terry Civic Center, 1038 Montdale Road, Scott Township PA 18447. The meeting was opened with the Pledge of Allegiance by Supervisor Giannetta, Supervisor Brenzel and Supervisor Russell. Guests in attendance were Carl Ferraro and Attorney Fanucci. Diane Dolinsky was watching from home taking minutes.

Zoning --П

Public Comment on Agenda Items: Ш

Rose Knick - Asked questions about Attorney Fanucci's bill and 602 Lakeland Dr

Approval of Minutes IV

A motion was made by Supervisor Russell to approve the Board of Supervisors Business Meeting minutes of November 28, 2023. Seconded by supervisor Giannetta. Voted aye, aye, aye. Motion carried.

Department Reports V

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

Administrative Reports VI

- A. Secretary / Treasurer
 - 1. Financial Reports Attached
 - 2. Presentation of Bills Attached
- B. Supervisors
 - 1. Steven Russell Nothing
 - 2. Michael Giannetta Explained the letters from the 3 supervisors requesting health benefit and life insurance. He explained that according to the 2nd class two code, the supervisors are entitled to coverage, but must request it in writing. After submitting the letters, the coverage cannot start until their next term of office, .
 - 3. Brian Brenzel Nothing
- C. Solicitor Richard Fanucci Nothing.
- Correspondence Supervisor Giannetta explained the letters from the 3 supervisors requesting health benefit and life VII insurance. He explained that according to the 2nd class two code, the supervisors are entitled to coverage, but must request it in writing. After submitting the letters, the coverage cannot start until their next term of office, ...

VIII Motions

- 1. To pay January payroll. Motion by supervisor Giannetta. Seconded by supervisor Russell. Voted aye, 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, aye. Motion carried.
- 3. To approve financial reports as presented. Motion by supervisor Russell. Seconded by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
- 4. Motion by Supervisor Giannetta to approve resolution 2023-12-01 reinstating the 1 mil EMT tax. Seconded by Supervisor Russell all in favor

5. Motion by Supervisor Giannetta to adopt the 2024 budget in the amount of 2,093480.00 Seconded by supervisor Brenzel. All in Favor

IX General Public Comment

Rose Knick – commented about office hours, permit logs, right to know policy, 602 Lakeland Dr. Record retention schedule and about Carl Ferraro being a State Constable and an employee of the township.

Jim Romano commented that he was directed to the Township by Pendot concerning a hidden Driveway Sign for Mayli Manor.

Supervisor Brenzel and Naomi Johnson had a back and forth discussion about the prior night's Zoning hearing Board hearing.

X Adjournment

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

Respectfully submitted,

Carl Ferraro Scott Township

Scott Township Board of Supervisors Annual Reorganizational Meeting Agenda - January 2, 2024, 7:00PM

Board members in attendance: Supervisors Gianetta Russell Brenzel

Board guests in attendance: Richard Fanucci esq. Carl Ferraro

Meeting called to order by supervisor Russell with pledge to flag at 7:10 PM

Supervisor Russell announced the following commission and board vacancies

Sewer and Water Authority

(1) 5 year term (James Romano-)

Zoning Hearing Board

(1) 5 year term (Matt Zimmerman)

Planning Commission

(2) 4 year term – (Sal Maliaotesi, Robert Vail Jr.)

Reorganization Meeting

Motions

Supervisor Gianetta made a motion to appoint supervisor Russell as temporary chairman. Second by supervisor Brenzel. Vote -. All in Favor

Supervisor Gianetta made a motion to appoint Diane Dolinsky as temporary Secretary/Treasurer. Second by supervisor Giannetta. Vote - All in Favor

The meeting was turned over to temporary chairman _Russell.

Supervisor Gianetta made a motion to nominate supervisor Russell as chairman of board of supervisors for 2024. Second by supervisor Brenzel. All in Favor All in Favor

The meeting was then turned over to chairman Russell to continue with the reorganization meeting.

Supervisor Russell made a motion to appoint **Diane Dolinsky** as Part-Time Secretary/Treasurer at a rate of **21.00/hour**. Second by supervisor Gianetta . All in Favor

Supervisor Russell made a motion to nominate supervisor Gianetta for Vice- Chairman of the Board of Supervisors for 2024. Second by Supervisor Brenzel. Vote -All in Favor

Supervisor Gianetta 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. All in Favor

A motion was made by supervisor Russell to appoint Carl Ferraro as Township Administrator/code enforcement officer / zoning officer at a Yearly Salary of 61800 for approximately 40 hours per week. Second by supervisor Brenzel. Vote -All in Favor

Supervisor Gianetta made a motion to re-appoint **Richard Fanucci Esq** as solicitor for year 2024 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 Russell Vote – All in Favor

Supervisor Gianetta made a motion to re-appoint **KBA Associates** as Township Engineer at their current established rates of record. Second by supervisor Brenzel All in Favor

Supervisor Russell made a motion to name Honesdale National Bank, PLGIT and FNB as depositories for township funds. Second by supervisor Brenzel All in Favor

Supervisor Gianetta made a motion to appoint Bob Noldy as vacancy board chairman. Second by supervisor Russell Vote -All in Favor

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 \$26 per hour; Ed Hlavaty DPW /Road Crew at a rate of \$25 per hour Stanley Stracham Part Time working supervisor with hours to be determined by the board at a rate of \$27/hour Second by supervisor Gianetta.Vote -All in Favor

Supervisor Brenzel made a motion to appoint part time snow plowing/road workers to include Justin Ezerskis, Michael Burke, Greg Demming, Tom Baigis at a rate of \$17.00/hour. Part-time plow workers to provide active CDL license to Township office. Second by supervisor Gianetta. Vote –All in Favor

Supervisor Gianetta made a motion to reaffirm the following positions and rate for the year 2024: Recycling workers **Michelle Ryman**, **Kathleen Arzie** at a rate of \$15.42 per hr. Second by supervisor Gianetta. All in Favor

Supervisor Russell made a motion to reaffirm the following position and rate for the year 2024: Part Time Civic Center and Pavilion Maintenance Amanda Sicovitch at a rate of \$15.42 per hr. Second by supervisor Brenzel. All in Favor

Supervisor Russell made a motion to appoint the following positions and rate for the year 2024: Part Time Grass Cutting/Park Maintenance Dan Halloran at a rate of \$15.42 per hr. Second by supervisor Brenzel. All in Favor

Supervisor Gianetta made a motion to set the payroll schedule for all departments from midnight Saturday to midnight Saturday with money to be distributed by Wednesday using direct deposit. Second by supervisor Russell. All in Favor

A motion was made by supervisor Gianetta 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 2024 Second by supervisor Russell. Vote -All in Favor

A motion was made by Supervisor Russell to set the Treasurer's Bond at \$300,000.00. Second by supervisor Brenzel. Vote -. All in Favor

A motion was made by Supervisor Russell to set the Administrator's Bond at \$300,000.00. Second by supervisor Gianetta. Vote –. All in Favor

A motion was made by supervisor Gianetta to appoint Frank Molinaro to a five year term to the sewer authority. Second by supervisor Brenzel. Vote -All in Favor

A motion was made by supervisor Gianetta to re-appoint Matt Zimmerman to a five year term to the Zoning Hearing Board. Second by supervisor Brenzel. Vote -All in Favor

Supervisor Russell made a motion to re-appoint Sal Maliaotesi to a four year term on the Planning Commission. Second by supervisor Gianetta. All in Favor

Supervisor Gianetta made a motion to re-appoint Robert Vail Jr. to a four year term on the Planning Commission. Second by supervisor Russell. All in Favor

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 time may be carried over into the next year. Second by supervisor Brenzel. All in Favor.

A motion was made by supervisor Russell to set the mileage rate per IRS recommendations currently at \$0.67per mile. Second by supervisor Brenzel.

All in Favor

A motion was made by supervisor Russell to appoint **Supervisor Brenzel** as supervisor in charge of parks and recreation. Second by supervisor Gianetta. All in Favor

A motion was made by supervisor Russell to appoint **Supervisor Brenzel** as supervisor in charge of the police department. Second by supervisor Gianetta. All in Favor

A motion was made by Supervisor Russell to appoint Gianetta as Supervisor in Charge of Roads. Second by supervisor Brenzel.

All in Favor

A motion was made by supervisor Gianetta to appoint supervisor Russell as supervisor in charge of Planning and Zoning. Second by supervisor Brenzel. All in Favor

A motion was made by supervisor Gianetta 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 Russell.

Vote –All in Favor

A motion was made by supervisor Gianetta 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 All in Favor

A motion was made by Supervisor Russell to continue the 1500.00 per year buyout option for employees who are eligible for the Township Healthcare plan but decline it. Seconded by Supervisor Gianetta Vote-All in Favor

A motion was made by supervisor Russell 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 Gianetta . All in Favor.

A motion was made by supervisor Gianetta 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 All in Favor

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 Gianetta . Vote –

A motion was made By Supervisor Russell to appoint **Diane Dolinsky** as Scott Township Recycling Coordinator. Second by Supervisor Brenzel. Vote –All in Favor

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 Gianetta. Vote –

A motion was made By Supervisor Russell to appoint **Carl Ferraro** as Scott Township Alternate Representatives to the L.C. Wage Tax Collection Authority. Second by Supervisor Gianetta. Vote – All in Favor

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 Gianetta. Vote –All in Favor

A motion was made by Supervisor Gianetta to set the park Pavilion Rental Rate at 150.00 per Day, Plus a refundable 75.00 security deposit. Seconded by Supervisor Russell Vote-All in Favor

Supervisor reports/comments:

- 1. Giannetta
- 2.Russell
- 3.Brenzel

A motion was made to adjourn the meeting by supervisor Gianetta at 7:35 pm. Second by supervisor Brenzel All in Favor

SCOTT TOWNSHIP PLANNING COMMISSION MEETING MINUTES September 6, 2023

The meeting was called to order at 7:12 on Wednesday, September 6, 2023.

The Pledge of Allegiance was recited and attendance was taken. Present: William Kaiser, Sal Maiolatesi, Brian Grippi, Walter Peregrim and Scott Suda. Also present was Carl Ferraro, Code Enforcement Officer.

The minutes for the meeting of July 5 2023, were reviewed. A motion to approve the minutes with a date correction was made by Mr. Maiolatesi and seconded by Mr. Suda. Minutes were accepted.

The Tunis Minor Subdivision was presented and reviewed. The map was reviewed, and a motion to table the full review pending edits needed to the map. Motion by Mr. Maiolatesi and seconded by Mr. Suda. All in favor

The Verrastro Minor Subdivision was reviewed. A motion to recommend approval to the supervisors was made by Mr. Suda and seconded by Mr. Peregrim. All in Favor

Public Comment: Ms. Knick asked several questions about the lot sizes.

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

Meeting adjourned at 7:30

SCOTT TOWNSHIP PLANNING COMMISSION SPECIAL MEETING MINUTES September 19, 2023

The meeting was called to order at 7:08 on Tuesday, September 19, 2023

The Pledge of Allegiance was recited and attendance was taken. Present: William Kaiser, Sal Maiolatesi, Brian Grippi, Walter Peregrim and Scott Suda. Also present was Carl Ferraro, Code Enforcement Officer.

The Tunis Minor Subdivision was presented and reviewed. The map was reviewed, and a motion to recommend approval to the supervisors was made by Mr. Maiolatesi and seconded by Mr. Suda. All in favor

Public Comment: Ms. Knick asked about the cost of the ad for the special meeting.

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

Meeting adjourned at 7:34

Code Enforcement Officer's Report <u>December</u>

This report is for the period from December 19 2023 to January 14,2024 On-going and completed projects include:

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

Carl S. Ferraro

Code Enforcement/Zoning Officer

MILL

Date Permit 12/31/2023 56-01-24
Name Kolmar USA
Тах Мар Number 07104000408/13/14
Address 102 Life Science Dr
Type Addition
Project Value \$36,309,483,00
Permit Fee U
CC Permit # 23410056
UCC Permit Fee 383,949.00

Scott Township Police Department Monthly Report December 2023

Special Officers Reports:

Evidence Officers: Ganz Nothing to report

Weapons Officers: Frezzolini/ Brown

Daylight/Nightfire Qualifications complete for 2023

Vehicle Report:

Total gallons of gas used gallons

Current mileage on vehicles

(28-1) (28-2) (28-3) (28-4) (28K9) 32.833 100,042 15,001 59,811 129,929

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 Type
Other	2023-00004323	OTHR
Suspicious Vehicle	2023-00004324	SUSV
Building Check	2023-00004325	BLDC
Building Check	2023-00004326	BLDC
Building Check	2023-00004327	BLDC
Other	2023-00004328	OTHR
Other	2023-00004329	OTHR
Phone Message	2023-00004330	PHON
Phone Message	2023-00004331	PHON
Other	2023-00004332	OTHR
Criminal Mischief	2023-00004333	CRMS
Drug Related Call	2023-00004334	DRUG
Special Assignment	2023-00004335	SPEC
Burglar Alarm	2023-00004336	ALRM
Phone Message	2023-00004337	PHON
Phone Message	2023-00004338	PHON
Burglar Alarm	2023-00004339	ALRM
Domestic	2023-00004341	DOME
Police Assist	2023-00004344	PASS
DOA	2023-00000223	DOA
Phone Message	2023-00004346	PHON
Phone Message	2023-00004347	PHON
Other	2023-00004348	OTHR
Building Check	2023-00004349	BLDC
Building Check	2023-00004350	BLDC
Other	2023-00004351	OTHR
Other	2023-00004352	OTHR
Domestic	2023-00004353	DOME
Harassment	2023-00004355	HARR
Investigation	2023-00004356	INV
Phone Message	2023-00004357	PHON
Phone Message	2023-00004358	PHON
Accident No Injury	2023-00004359	ACC
Accident No Injury	2023-00004360	ACC
Other	2023-00004361	OTHR
Other	2023-00004363	OTHR
Other	2023-00004364	OTHR
Suspicious Vehicle	2023-00004365	SUSV
Other	2023-00004366	OTHR
Police Assist	2023-00004367	PASS
Phone Message	2023-00004368	PHON
Road Hazard	2023-00000148	HAZD
Road Hazard	2023-00004372	HAZD
J Burglar Alarm	2023-00004373	ALRM
Road Hazard	2023-00004374	HAZD

Road Hazard	2023-00004375	HAZD	
Investigation	2023-00004376	INV	
Other	2023-00004377	OTHR	
Suspicious Vehicle	2023-00004378	SUSV	
Other	2023-00004379	OTHR	
Road Hazard	2023-00004381	HAZD	
Other	2023-00004382	OTHR	
Road Hazard	· 2023-00004383	HAZD	
Other	2023-00004384	OTHR	
Traffic Control Device	2023-00004385	TCD	
Wire	2023-00004386	WIRE	
Wire	2023-00004387	WIRE	
Accident Injuries	2023-00000150	ACCI	
Burglar Alarm	2023-00004389	ALRM	
Phone Message	2023-00004390	PHON	
Building Check	2023-00004391	BLDC	
Phone Message	2023-00004392	PHON	
Investigation	2023-00004393	INV	
PFA Violation	2023-00004395	PFA	
Gun Shots Heard	2023-00004397	SHOT	
Motor Vehicle Violation	2023-00004398	MOTV	
Harassment	2023-00004396	HARR	
Information	2023-00004399	INFO	
Investigation	2023-00004400	INV	
Phone Message	2023-00004401	PHON	
Other	2023-00004402	OTHR	
Other	2023-00004403	OTHR	
Traffic Stop	2023-00004404	TRAF	
Building Check	2023-00004405	BLDC	
Other	2023-00004406	OTHR	
Other	2023-00004407	OTHR	
Phone Message	2023-00004408	PHON	
Phone Message	2023-00004409	PHON	
Intoxicated Individual	2023-00004410	DRUN	
Criminal Mischief	2023-00004411	CRMS	
Other	2023-00004412	OTHR	
Building Check	2023-00004413	BLDC	
Building Check	2023-00004415	BLDC	
Animal Call	2023-00004416	ANIM	
Other	2023-00004417	OTHR	
Other	2023-00004418	OTHR	
Phone Message	2023-00004419	PHON	
PFA Violation	2023-00004420	PFA	
Phone Message	2023-00004421	PHON	
Domestic	2023-00004422	DOME	
Phone Message	2023-00004423	PHON	
Phone Message	2023-00004424	PHON	

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	Phone Message	2023-00004425	PHON	
	PFA Violation	2023-00004426	PFA	
()	Structure Fire	2023-00000153	STRT	
	Other	2023-00004428	OTHR	
	Loitering	2023-00004429	LOIT	
	Traffic Stop	2023-00004430	TRAF	
	Basic Life Support	2023-00000574	BLS	
	Welfare Check	2023-00004432	WELF	
	Other	2023-00004433	OTHR	
	Building Check	2023-00004434	BLDC	
	Building Check	2023-00004435	BLDC	
	Other	2023-00004436	OTHR	
	Other	2023-00004437	OTHR	
	Phone Message	2023-00004438	PHON	
	Wire	2023-00004439	WIRE	
	Phone Message	2023-00004440	PHON	
	Other	2023-00004441	OTHR	
	Other	2023-00004442	OTHR	
	Building Check	2023-00004443	BLDC	
	Suspicious Vehicle	2023-00004444	susv	
	Other	2023-00004445	OTHR	
	Vehicle Repossession	2023-00004446	REPO	
	Other	2023-00004447	OTHR	
1, 1	Road Hazard	2023-00004448	HAZD	
	Special Assignment	2023-00004449	SPEC	
	Police Assist	2023-00004450	PASS	
	Phone Message	2023-00004451	PHON	
	Other	2023-00004452	OTHR	
	Other	2023-00004453	OTHR	
	Other	2023-00004455	OTHR	
	Building Check	2023-00004456	BLDC	
	Other	2023-00004457	OTHR	
	Other	2023-00004458	OTHR	
	Special Assignment	2023-00004459	SPEC	
	Road Hazard	2023-00004460	HAZD	
	Building Check	2023-00004461	BLDC	
	Accident No Injury	2023-00004462	ACC	
	Phone Message	2023-00004463	PHON	
	Other	2023-00004464	OTHR	
	Phone Message	2023-00004465	PHON	
	Animal Call	2023-00004466	ANIM	
	Phone Message	2023-00004467	PHON	
	Building Check	2023-00004468	BLDC	
	Motorist Assist	2023-00004469	ASST	
۷ ا غي ي	Other	2023-00004470	OTHR	
New aut	Building Check	2023-00004471	BLDC	
	Police Assist	2023-00004472	PASS	

Building Check	2023-00004473	BLDC
Other	2023-00004474	OTHR
Other	2023-00004475	OTHR
Burglar Alarm	2023-00004476	ALRM
Police Assist	2023-00004477	PASS
Warrant	2023-00004478	WARR
Subpoena Service	2023-00004479	SUBP
Information	2023-00004480	INFO
Information	2023-00004481	INFO
Structure Fire	2023-00000302	STRT
Phone Message	2023-00004484	PHON
Special Assignment	2023-00004485	SPEC
Phone Message	2023-00004486	PHON
Other	2023-00004487	OTHR
Other	2023-00004488	OTHR
Building Check	2023-00004489	BLDC
Building Check	2023-00004490	BLDC
Other	2023-00004491	OTHR
Other	2023-00004493	OTHR
Lock Out Vehicle/Residence	2023-00004494	LOCK
Phone Message	2023-00004495	PHON
Special Assignment	2023-00004496	SPEC
Welfare Check	2023-00004498	WELF
Investigation	2023-00004499	INV
Road Hazard	2023-00004500	HAZD
Phone Message	2023-00004501	PHON
Animal Call	2023-00004502	ANIM
Phone Message	2023-00004503	PHON
Phone Message	2023-00004504	PHON
Police Escort	2023-00004506	ESCO
Other	2023-00004507	OTHR
Building Check	2023-00004508	BLDC
Building Check	2023-00004509	BLDC
Other	2023-00004510	OTHR
Suspicious Vehicle	2023-00004511	SUSV
Other	2023-00004512	OTHR
Trespass	2023-00004514	TRES
Police Assist	2023-00004515	PASS
Burglar Alarm	2023-00004516	ALRM
Advanced Life Support	2023-00000773	ALS
Drug Overdose	2023-00004518	OD
Building Check	2023-00004519	BLDC
Building Check	2023-00004520	BLDC
Other	2023-00004521	OTHR
Suspicious Vehicle	2023-00004522	SUSV
Traffic Stop	2023-00004523	TRAF
Traffic Stop	2023-00004524	TRAF
	0000-ULT	(IVA)

		2466
Police Assist	2023-00004525	PASS OTHR
Other	2023-00004526	
Traffic Stop	2023-00004527	TRAF OTHR
Other	2023-00004528	
Landlord-Tenant Dispute	2023-00004530	RENT PHON
Phone Message	2023-00004531	
Welfare Check	2023-00004532	WELF
PFA Violation	2023-00004534	PFA
Special Assignment	2023-00004535	SPEC TRAF
Traffic Stop	2023-00004536	TRAF
Traffic Stop	2023-00004537	
Motorist Assist	2023-00004538	ASST
Suspicious Vehicle	2023-00004539	SUSV
Information	2023-00004540	INFO
Motorist Assist	2023-00004541	ASST
Accident No Injury	2023-00004542	ACC .
Other	2023-00004543	OTHR
Other	2023-00004544	OTHR
Traffic Stop	2023-00004545	TRAF
Suspicious Vehicle	2023-00004546	SUSV
Building Check	2023-00004547	BLDC
Building Check	2023-00004548	BLDC
Building Check	2023-00004549	BLDC
Other	2023-00004550	OTHR
Other	2023-00004551	OTHR
Police Assist	2023-00004552	PASS
Dog	2023-00004553	DOG
Phone Message	2023-00004554	PHON
Special Assignment	2023-00004555	SPEC
Phone Message	2023-00004556	PHON
Traffic Stop	2023-00004557	TRAF
Information	2023-00004558	INFO
Other	2023-00004559	OTHR
Motorist Assist	2023-00004560	ASST
Other	2023-00004561	OTHR
Building Check	2023-00004562	BLDC
Other	2023-00004563	OTHR
Building Check	2023-00004565	BLDC
Other	2023-00004566	OTHR
Other	2023-00004567	OTHR
Motorist Assist	2023-00004122	ASST
Phone Message	2023-00004570	PHON
Police Assist	2023-00004571	PASS
Special Assignment	2023-00004572	SPEC
Phone Message	2023-00004573	PHON
Motorist Assist	2023-00004574	ASST
Phone Message	2023-00004575	PHON
LIMITE MESSARE		

Special Assignment	2023-00004576	SPEC	
Phone Message	2023-00004577	PHON	
Phone Message	2023-00004578	PHON	1
Phone Message	2023-00004579	PHON	
Motorist Assist	2023-00004580	ASST	
Investigation	2023-00004581	INV	
Other	2023-00004582	OTHR	
Other	2023-00004583	OTHR	
Traffic Stop	2023-00004584	TRAF	
Building Check	2023-00004585	BLDC	
Other	2023-00004586	OTHR	
Other	2023-00004587	OTHR ,	•
Other	2023-00004588	OTHR	
Advanced Life Support	2023-00000228	ALS	
Building Check	2023-00004590	BLDC	
Suspicious Vehicle	2023-00004591	SUSV	
Property Found	2023-00004592	PROP	
Phone Message	2023-00004593	PHON	
Special Assignment	2023-00004594	SPEC	
Motorist Assist	2023-00004595	ASST	
Burglar Alarm	2023-00004596	ALRM	
Harassment	2023-00004597	HARR	
Building Check	2023-00004598	BLDC	
Suspicious Vehicle	2023-00004599	SUSV	
Phone Message	2023-00004600	PHON	
DOA	2023-00000611	DOA	
Landlord-Tenant Dispute	2023-00004602	RENT	
Basic Life Support	2023-00004603	BLS	
Welfare Check	2023-00004604	WELF	
Other	2023-00004605	OTHR	
Building Check	2023-00004606	BLDC	
Building Check	2023-00004607	BLDC	
Abandoned Vehicle	2023-00004608	ABAN	
Road Hazard	2023-00004609	HAZD	
Road Hazard	2023-00004610	HAZD	
Motor Vehicle Violation	2023-00004611	MOTV	
Building Check	2023-00004612	BLDC	
Road Hazard	2023-00004613	HAZD	
Wire	2023-00004614	WIRE	
Phone Message	2023-00004615	PHON	
Road Hazard	2023-00004616	HAZD	
Building Check	2023-00004617	BLDC	
Other	2023-00004618	OTHR	
Other	2023-00004619	OTHR	
Motorist Assist	2023-00004620	ASST)
Building Check	2023-00004621	BLDC	N. D.
Building Check	2023-00004622	BLDC	
	•		

Other	2023-00004623	OTHR
Advanced Life Support	2023-00000616	ALS
Police Assist	2023-00004625	PASS
Phone Message	2023-00004626	PHON
At HQ	2023-00004627	ATHQ
Phone Message	2023-00004628	PHON
Special Assignment	2023-00004629	SPEC
Information	2023-00004630	INFO
Special Assignment	2023-00004631	SPEC
Other	2023-00004632	OTHR
Other	2023-00004633	OTHR
Welfare Check	2023-00004634	WELF
Building Check	2023-00004635	BLDC
Building Check	2023-00004636	BLDC
Other	2023-00004637	OTHR
Drug Overdose	2023-00004638	OD
Traffic Stop	2023-00004639	TRAF
Special Assignment	2023-00004640	SPEC
Phone Message	2023-00004641	PHON
Special Assignment	2023-00004642	SPEC
Phone Message	2023-00004643	PHON
Motorist Assist	2023-00004644	ASST
Motorist Assist	2023-00004645	ASST
Vehicle Repossession	2023-00004646	REPO
Suspicious Vehicle	2023-00004647	SUSV
Phone Message	2023-00004648	PHON
Other	2023-00004649	OTHR
Other	2023-00004650	OTHR
Building Check	2023-00004651	BLDC
Building Check	2023-00004652	BLDC
Other	2023-00004653	OTHR
Other	2023-00004655	OTHR
Phone Message	2023-00004656	PHON
Warrant	2023-00004657	WARR
Phone Message	2023-00004658	PHON
Special Assignment	2023-00004659	SPEC
Accident Injuries	2023-00000158	ACCI
Special Assignment	2023-00004661	SPEC
Animal Call	2023-00004662	ANIM
Stolen Tag	2023-00004663	STTG
Welfare Check	2023-00004664	WELF
Animal Call	2023-00004665	ANIM
Other	2023-00004666	OTHR
Building Check	2023-00004667	BLDC
Other	2023-00004668	OTHR
Other	2023-00004669	OTHR
Phone Message	2023-00004671	PHON

Abandoned Vehicle	2023-00004672	ABAN
Information	2023-00004673	INFO
Special Assignment	2023-00004674	SPEC
Welfare Check	2023-00004675	WELF
Accident No Injury	2023-00004676	ACC
Phone Message	2023-00004678	PHON
Warrant	2023-00004677	WARR
Information	2023-00004679	INFO
Building Check	2023-00004680	BLDC
Information	2023-00004681	INFO
Motor Vehicle Violation	2023-00004682	MOTV
Advanced Life Support	2023-00000236	ALS
Advanced Life Support	2023-00000623	ALS
Accident-No Injury	2023-00004685	ACC
Burgiar Alarm	2023-00004686	ALRM
Special Assignment	2023-00004687	SPEC
Phone Message	2023-00004688	PHON
Accident EMS	2023-00004690	ACCE
Accident No Injury	2023-00004691	ACC
Disorderly Person	2023-00004692	DISO
Dog	2023-00004693	DOG
Animal Call	2023-00004694	ANIM [®]
Drug Overdose	2023-00004695	OD
Building Check	2023-00004696	BLDC
Building Check	2023-00004697	BLDC
Other	2023-00004698	OTHR
Other	2023-00004699	OTHR
Road Hazard	2023-00004700	HAZD
Road Hazard	2023-00004701	HAZD
Road Hazard	2023-00004702	HAZD
Road Hazard	2023-00004703	HAZD
Accident Injuries	2023-00004704	ACCI
Phone Message	2023-00004705	PHON
Phone Message	2023-00004706	PHON
Welfare Check	2023-00004707	WELF
Other	2023-00004708	OTHR
Other	2023-00004709	OTHR
Building Check	2023-00004710	BLDC
Other	2023-00004711	OTHR
Suspicious Vehicle	2023-00004712	SUSV
Accident No Injury	2023-00004713	ACC
Traffic Stop	2023-00004714	TRAF
Theft	2023-00004715	THFT
Phone Message	2023-00004716	PHON
Phone Message	2023-00004717	PHON
Information	2023-00004718	INFO
Information	2023-00004719	INFO

5	Special Assignment	2023-00004720	SPEC
	nformation	2023-00004721	INFO
) [Phone Message	2023-00004722	PHON
	Building Check	2023-00004723	BLDC
	Other	2023-00004724	OTHR
(Other	2023-00004725	OTHR
	Building Check	2023-00004726	BLDC
	Other	2023-00004727	OTHR
1	Other	2023-00004728	OTHR
	Traffic Stop	2023-00004729	TRAF
	Traffic Stop	2023-00004730	TRAF
	Advanced Life Support	2023-00000633	ALS
	Traffic Stop	2023-00004732	TRAF
	Dog	2023-00000634	DOG
	Phone Message	2023-00004734	PHON
	Missing Person	2023-00004735	MISS
	Other	2023-00004736	OTHR
	Motorist Assist	2023-00004737	ASST
	Building Check	2023-00004738	BLDC
	Building Check	2023-00004739	BLDC
	Building Check	2023-00004740	BLDC
	Other	2023-00004741	OTHR
1	Welfare Check	2023-00004742	WELF
Ţ	Animal Call	2023-00004744	ANIM
	Special Assignment	2023-00004745	SPEC
	Burglar Alarm	2023-00004746	ALRM
	Investigation	2023-00004747	INV
	Theft	2023-00004748	THFT
	Other	2023-00004750	OTHR
	Building Check	2023-00004751	BLDC
	Other	2023-00004752	OTHR
	Building Check	2023-00004753	BLDC
	Special Assignment	2023-00004754	SPEC
	Structure Fire	2023-00000325	STRT
	Special Assignment	2023-00004756	SPEC
	Trespass	2023-00004757	TRES
	Traffic Stop	2023-00004758	TRAF
	Suspicious Person	2023-00004759	SUSP
	Building Check	2023-00004760	BLDC
	Burglar Alarm	2023-00004761	ALRM
	Advanced Life Support	2023-00000640	ALS
	Animal Call	2023-00004763	ANIM
	Domestic	2023-00004764	DOME
١,	Welfare Check	2023-00004765	WELF
	Animal Call	2023-00004766	ANIM
	Other	2023-00004767	OTHR
	Suspicious Person	2023-00004768	SUSP

Building Check	2023-00004769	BLDC
Wrong Way Driver	2023-00004770	MOTW
Building Check	2023-00004771	BLDC
Burglar Alarm	2023-00004773	ALRM
Emotionally Disturbed Person	2023-00004774	EDP
Other	2023-00004776	OTHR
Building Check	2023-00004777	BLDC
Other	2023-00004778	OTHR
Basic Life Support	2023-00000644	BLS
Building Check	2023-00004780	BLDC
Building Check	2023-00004781	BLDC
Other	2023-00004782	OTHR
Traffic Stop	2023-00004783	TRAF
Other	2023-00004784	OTHR
Phone Message	2023-00004785	PHON
Suicidal Person	2023-00004786	SUIC
Phone Message	2023-00004787	PHON
Investigation	2023-00004788	IŅV
Theft	2023-00004789	THFT
Other	2023-00004790	OTHR
Building Check	2023-00004791	BLDC
Building Check	2023-00004792	BLDC
Suspicious Vehicle	2023-00004793	SUSV
Other	2023-00004794	OTHR
Other	2023-00004795	OTHR
Other	2023-00004796	OTHR
Building Check	2023-00004798	BLDC
Other	2023-00004799	OTHR
Building Check	2023-00004800	BLDC
Other	2023-00004801	OTHR
Suspicious Vehicle	2023-00004802	SUSV
Phone Message	2023-00004803	PHON
Accident No Injury	2023-00004804	ACC
Warrant	2023-00004805	WARR
Advanced Life Support	2023-00000244	ALS
Police Assist	2023-00002708	PASS
Traffic Stop	2023-00004808	TRAF
Suspicious Vehicle	2023-00004809	SUSV
Traffic Stop	2023-00004810	TRAF
Gun Shots Heard	2023-00004811	SHOT
Accident Injuries	2023-00030901	ACCI
Motorist Assist	2023-00004813	ASST
Disorderly Person	2023-00004814	DISO
Suspicious Vehicle	2023-00004815	SUSV
Investigation	2023-00004816	INV
Criminal Mischief	2023-00004817	CRMS
Burglar Alarm	2023-00004818	ALRM

Criminal Mischief	2023-00004819	CRMS
Phone Message	2023-00004820	PHON
Phone Message	2023-00004821	PHON
Building Check	2023-00004822	BLDC
-		

Scott Township Expenses by Vendor Detail December 19, 2023 through January 16, 2024

Туре	Date	Num	Memo	Account	Cir	Amount	Balance
AFG Pension Adn Check	ninistration 12/21/2023	5188	Svc Fee for 4t	400.31 · Professional ser		287.40	287.40
Total AFG Pension	Administration		•			287.40	287.40
Comcast Busines	is						
Check Check	12/21/2023 12/21/2023	5189 5189	Account 8993 Account 8993	400.32 · Phone charges 430.32 · Rd phones/com		378.73 261.32	378.73 640.05
Total Comcast Bus	siness					640.05	640.05
Highmark Blue SI			/o	442.22 2.11			
Check Check	12/29/2023 12/29/2023	ACH ACH	Frescoln/Gan Wicks - Janua	410.35 · Police med/life i 405.19 · Sec Treas./ m		9,629.50 13.06	9,629.50 9,642.56
Check	12/29/2023	ACH	Frazier/Hlavat	430.35 · Rd crew medical		2,601.24	12,243.80
Total Highmark Blu	ue Shield					12,243.80	12,243.80
Highmark HRA pa							
Check Check	12/19/2023 12/19/2023		J Ganz - 12-4 E Frescoln - 1	410.35 · Police med/life i 410.35 · Police med/life i		372.60 153.85	372.60 526.45
Check	12/19/2023		F Rapoch 12	410.35 · Police med/life i		153.85 72.68	520.45 599.13
Check	12/26/2023		J Ganz - 11-2	410.35 · Police med/life i		56.61	655.74
Check	01/02/2024		J Ganz 12-7	410.35 · Police med/life i		291,64	947.38
Check Check	01/02/2024 01/02/2024		E Frescoln 11 J Ganz 12-27	410.35 · Police med/life i 410.35 · Police med/life i		174.89 88.40	1,122.27 1,210.67
Total Highmark HF			o cana (E-2)	410.50 Folide medylile i		1,210.67	1,210.67
Kaitlyn Lukasik						,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•
Check	12/21/2023	5190	Vet Bill Inv 36	410.55 · Police K-9 Expe		166.00	166.00
Total Kaitlyn Luka	sík					166.00	166.00
Pennsylvania Am							
Check Check	12/21/2023 12/21/2023	5191 5191	1024-210029 1027-220025	411.55 · Hydrants 454.36 · Park utilities		629.30 636.37	629.30 1,265.67
Total Pennsylvania	a American Wate	er				1,265.67	1,265.67
PP&L							
Check	12/21/2023	5192	62650-48008	454.36 · Park utilities		31.60	31.60
Check	12/21/2023	5192	96051-18008	430.36 · Rd shed utilities			31.60
Check Check	12/21/2023 12/21/2023	5192 5192	53831-24002 62850-48004	409.36 - Utilities 454.36 - Park utilities		2,144.58	2,176.18 2,176.18
Check	12/21/2023	5192	00291-12007	454.36 · Park utilities			2,176.18 2,176.18
Check	12/21/2023	5192	60251-18009	454.36 · Park utilities			2,176.18
Check	12/21/2023	5192	94217-27003	454.36 · Park utilities			2,176.18
Check	12/21/2023	5192	19401-69005	454.36 · Park utilities		944.04	3,120.22
Check	12/21/2023	5192	46359-72015	454.36 · Park utilities			3,120.22
Check Check	12/21/2023 12/21/2023	5192 5192	88214-09007 00291-12007	454.36 · Park utilities 454.36 · Park utilities		141.59	3,261.81 3,261.81
Total PP&L						3,261.81	3,261.81
Richard Fanucci Check	12/19/2023	5187	Solicitor - Dec	404.14 · Solicitor wages		1,200.00	1,200,00
Total Richard Fan		-		22.2		1,200.00	1,200.00
USDA Rural Deve							
Check	01/14/2024	ACH	USDA paving	471.50 · USDA Paving L		6,586.00	6,586.00
Total USDA Rural	Development.					6,586.00	6,586.00
Verizon Check	01/15/2024	ACH	570-254-6034	400.32 - Phone charges		34.59	34.59
Total Verizon						34.59	34.59

12:20 PM)1/16/24 Accrual Basis

Scott Township Expenses by Vendor Detail December 19, 2023 through January 16, 2024

Туре	Date	Num	Memo	Account	Cir	Amount	Balance
Verizon Busine Check	ess 12/21/2023	5193	Mobile broadb	400.32 · Phone charges		240.06	240.06
Total Verizon B		****				240.06	240,06
TOTAL	adii 1000					27,136.05	27,136.05

12:23 PM 01/16/24 **Accrual Basis**

Scott Township State Fund Expenses by Vendor Detail December 18, 2023 through January 16, 2024

Туре	Date	Num	Memo	Account	Cir	Split	Amount	Balance
Powell's Sales & Ser Check	rvice, Inc. 12/21/2023	1655	Replace powe	437.00 · Repair of T		103	660.55	660.55
Total Powell's Sales 8	& Service, Inc.			·			660.55	660.55
PPL Electric Utilities	:							
Check	12/21/2023	1656	35175-32001	433.00 · Traffic Sign		103	27.85	27.85
Check	12/21/2023	1656	44431-16018	434.00 · Street lighting		103	28.32	56.17
Check	12/21/2023	1656	62450-48002	433.00 · Traffic Sign		103	0.25	56.42
Check	12/21/2023	1656	95701-70007	434.00 · Street lighting		103	529.00	585.42
Check	12/21/2023	1656	97151-12001	434.00 · Street lighting		103		585.42
Check	12/21/2023	1656	97848-01000	434.00 · Street lighting		103	28.45	613.87
Total PPL Electric Util	lities						613.87	613.87
TAL							1,274.42	1,274.42

12:24 PM 01/16/24 Accrual Basis Scott Township State Fund
Expenses by Vendor Detail
December 18, 2023 through January 16, 2024

Туре	Date	Num	Memo	Account	Cir	Split	Amount	Balance
Powell's Sales	& Service, Inc. 12/21/2023	1655	Replace powe	437.00 · Repair of T		103	660.55	660.55
Total Powell's Sa	ales & Service, Inc					÷	660.55	660.55
PPL Electric Ut	ilities							27.85
Check	12/21/2023	1656	35175-32001	433.00 · Traffic Sign		103	27.85	27.00 56.17
Check	12/21/2023	1656	44431-16018	434.00 · Street lighting		103	28.32 0.25	56.42
Check	12/21/2023	1656	62450-48002	433.00 Traffic Sign		103	529.00	585.42
Check	12/21/2023	1656	95701-70007	434.00 · Street lighting		103 103	529.00	585.42
Check	12/21/2023	1656	97151-12001	434.00 · Street lighting		103	28.45	613.87
Check	12/21/2023	1656	97848-01000	434.00 · Street lighting		103	20.45	
Total PPL Elect	ric Utilities						613.87	613.8
OTAL							1,274.42	1,274.4

Scott Township Balance Sheet

As of January 16, 2024

	Jan 16, 24
ASSETS	•
Current Assets	
Checking/Savings 100.2 · PLGIT GF	00 007 07
100.3 · HNB Fire Tax Account	20,667.97
102.0 · HNB ARA Account	1,424.75 126,739.60
103.0 · HNB General Fund	217,481.04
105.1 · HNB Payroll	36,430.32
105.2 PLGIT Payroll	618.52
106.8 · FNB Public Funds Money Mkt.	102,663.58
106.9 FNB Preferred Interest Checking	5,691.02
107.1 · HNB Sinking Fund	31,756.48
107.5 · HRA	5,044.77
108.0 · Home Rehab program Fund	20,530.14
108.3 · CDBG Fund Dist. Acct,	785. 2 2
108.5 · UCC Building Permit Fund	4,476.92
110.0 · Cash Account	100.99
Total Checking/Savings	574,411.32
Total Current Assets	574,411.32
TOTAL ASSETS	574,411.32
LIABILITIES & EQUITY Liabilities Current Liabilities Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-1,116.23
211.01 · Soc Sec Employee	-711.61
211.02 · Soc Sec Company	-745.48
212 · Wage tax	2,349.08
213.01 · Medicare employee	-229.02
213.02 · Medicare company	-221.70
214.01 · Non-uniform pension 214.02 · Non-uniform pension company	-442.11 140.07
214.03 · Uniformed Pension-Employee	-149.27
217 · PA withholding	551.31
218 · Union dues	1,429.96 65.55
219 · EMS/LST Tax	220.00
222 · Pa UC company	2.128.12
200 · Payroll Liabilities - Other	11,258.39
Total 200 · Payroll Liabilities	14,386.99
221.00 · PA UC Fund	-107.74
Total Other Current Liabilities	14,279.25
Total Current Liabilities	14,279.25
Total Liabilities	14,279.25
Equity	
3000 · Opening Bal Equity	77 440 07
3900 · Retained Earnings	77,412.07
Net Income	419,927.89
Total Equity	62,792.11
	560,132.07
TOTAL LIABILITIES & EQUITY	574,411.32

2:24 PM

)1/16/24 Cash Rasis

Scott Township State Fund Balance Sheet

As of January 16, 2024

	Jan 16, 24
ASSETS	
Current Assets Checking/Savings 100.1 · PLGIT State Fund 103.0 · HNB State Fund	2,381.44 89,411.46
•	91,792.90
Total Checking/Savings	91,792.90
Total Current Assets	91,792.90
TOTAL ASSETS	
LIABILITIES & EQUITY Equity 270 · Opening Bal Equity 3900 · Retained Earnings	3,343.61 88,449.29
	91,792.90
Total Equity TOTAL LIABILITIES & EQUITY	91,792.90

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