

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES
JUNE 13, 2023 at 6:00 pm**

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on June 13, 2023 at 6:00 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 Russell, Giannetta and Brenzel. Guests in attendance were Carl Ferraro and Attorney Fanucci. Diane Dolinsky was watching from home taking minutes.

II Approval of Minutes

A motion was made by Supervisor Russell to approve the Board of Supervisors Business meeting minutes of May 23, 2023. Seconded by Supervisor Giannetta. Voted aye, aye, aye. Motion carried.

III Public Comment on Agenda Items

- Rose read a prepared statement concerning the repeal of the cemetery ordinance from 2019. Attorney Fanucci replied on behalf of the Board of Supervisors that the matter has been resolved and no further action will be taken.

IV Zoning

- Hammond Lot Line - Carl explained
- Scanning progress - Carl shared how the scanning process is going
- Scanner - Carl explained

V Department Reports

- A. Police - Attached
- B. Roads - Stanley said they are grading and brush cutting.
- C. Parks and Recreation - No report
- D. Planning Commission - Attached
- E. Zoning Officer - Attached

VI Administrative Reports

- A. Secretary / Treasurer
 - 1. Financial Reports - Attached
 - 2. Presentation of Bills - Attached
- B. Supervisors
 - 1. Steven Russell - Nothing
 - 2. Michael Giannetta - Nothing
 - 3. Brian Brenzel - Said he would like to consider alternatives to oiling the roads next year due to the high cost and the ineffectiveness.
- C. Solicitor - Richard Fanucci - Told everyone that the closing on the old Township garage has been completed.

VII Correspondence - previously distributed to appropriate parties.

VIII Motions

1. To pay July payroll. Motion by supervisor Giannetta. Seconded by supervisor Brenzel. 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 Brenzel. Voted aye, aye, aye. Motion carried.
4. To adopt the Local Government Records Committee policy for storage of electronic files. Motion by supervisor Brenzel. Seconded by Supervisor Russell. Voted aye, aye, aye. Motion carried.
5. To approve the Hammond lot line change as presented pending county comments. Motion by supervisor Giannetta. Seconded by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
6. To lease a wide format scanner/printer from Topp Copy for \$209.11 per month for 60 months. Motion by supervisor Russell. Seconded by supervisor Giannetta. Voted aye, aye, aye. Motion carried.


IX General Public Comment

Rose Knick asked about the status of the Justus litigation. Attorney Fanucci said that oral arguments are scheduled for August 1, 2023.

X Adjournment

With no further business at hand a motion to adjourn was made by supervisor Russell. Seconded by Supervisor Giannetta. Voted aye, aye, aye. Motion carried and meeting adjourned at 7:00 pm.

Respectfully submitted,


Diane Dolinsky, Secretary/Treasurer
Scott Township

Scott Township Police Department

Monthly Report June 2023

Special Officers Reports:

Evidence Officers: Ganz

Nothing to report

Weapons Officers: Frezzolini/ Brown

Daylight 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)
30,765	89,442	8,649	47,411	124,739

MPT Commission:

All officers currently working are certified.

Mandatory police updates are scheduled.

Community Service Report:

Nothing to report

Monthly Report of Activity: Aggressive driver campaign in progress.

60 Traffic Contacts

41 Traffic citations issued

14 warning

Call Type Description	Primary Incident Number	Address	Call Date/Time
Building Check	2023-00001822	1355 LAKELAND DR, 28, 28	6/1/2023 0:53
Building Check	2023-00001823	1594 HEART LAKE RD, 28	6/1/2023 2:12
Advanced Life Support	2023-00000317	1304 LAYTON RD, 28	6/1/2023 3:01
Road Hazard	2023-00001825	169 PEACEFUL VALLEY RD, 28	6/1/2023 5:02
Road Hazard	2023-00001826	1700 LAYTON RD, 28	6/1/2023 5:32
Traffic Stop	2023-00001827	686 MONTDAL RD, 28	6/1/2023 6:56
Direct Traffic	2023-00001828	1300 LAKELAND DR BLK, 28	6/1/2023 14:32
Traffic Stop	2023-00001829	1300 LAKELAND DR, 28	6/1/2023 14:39
Traffic Stop	2023-00001830	1200 LAKELAND DR, 28	6/1/2023 14:54
Traffic Stop	2023-00001831	1100 LAKELAND DR, 28	6/1/2023 15:15
Other	2023-00001832	28 SAMS RD, 28	6/1/2023 22:02
Other	2023-00001833	819 JUSTUS BLVD, 28	6/1/2023 22:39
Suspicious Person	2023-00001834	136 RESERVOIR RD, 28	6/1/2023 23:10
Building Check	2023-00001835	19 SOUTHSIDE LN, 28	6/1/2023 23:29
Building Check	2023-00001836	205 MONTDAL RD, 28	6/1/2023 23:44
Building Check	2023-00001837	1355 LAKELAND DR, 28, 28	6/2/2023 0:50
Building Check	2023-00001838	1594 HEART LAKE RD, 28	6/2/2023 2:06
Traffic Stop	2023-00001840	814 JUSTUS BLVD, 28	6/2/2023 11:04
Traffic Stop	2023-00001841	26 SAMS RD, 28	6/2/2023 11:19
Traffic Stop	2023-00001842	1400 LAYTON RD BLK, 28	6/2/2023 11:46
Traffic Stop	2023-00001843	1447 LAYTON RD, 28	6/2/2023 12:00
Burglar Alarm	2023-00001844	28 BRAUER DR, 28	6/2/2023 13:03
Traffic Stop	2023-00001845	1458 LAYTON RD, 28	6/2/2023 13:26
Traffic Stop	2023-00001846	1258 LAYTON RD, 28	6/2/2023 13:43
Road Hazard	2023-00001847	1332 LAYTON RD, 28	6/2/2023 14:04
Traffic Stop	2023-00001848	0 HUNTER LN BLK, 28	6/2/2023 14:11
Direct Traffic	2023-00001849	1300 LAKELAND DR BLK, 28	6/2/2023 14:31
Animal Call	2023-00001850	1358 LAKELAND DR, 28	6/2/2023 14:46
Traffic Stop	2023-00001851	1000 LAKELAND DR, 28	6/2/2023 14:54
Traffic Stop	2023-00001852	1540 LAYTON RD, 28	6/2/2023 16:35
Dog	2023-00001854	1465 FAIRVIEW RD, 28	6/2/2023 16:35
Traffic Stop	2023-00001853	1545 LAYTON RD, 28	6/2/2023 16:43
Traffic Stop	2023-00001855	1507 LAYTON RD, 28	6/2/2023 17:10

Traffic Stop	2023-00001856	1521 LAYTON RD, 28	6/2/2023 17:17
Traffic Stop	2023-00001857	192 CHAPMAN LAKE RD, 28	6/2/2023 17:41
Traffic Stop	2023-00001858	4 KRISA LN, 28	6/2/2023 17:53
Traffic Stop	2023-00001859	371 CHAPMAN LAKE RD, 28	6/2/2023 18:00
Traffic Stop	2023-00001860	389 CHAPMAN LAKE RD, 28	6/2/2023 18:08
Traffic Stop	2023-00001861	380 CHAPMAN LAKE RD, 28	6/2/2023 18:39
Traffic Stop	2023-00001862	190 CHAPMAN LAKE RD, 28	6/2/2023 18:54
Investigation	2023-00001863	1314 FAIRVIEW RD, 28	6/2/2023 20:27
Phone Message	2023-00001864	1038 MONTDALE RD, 28	6/2/2023 20:41
Suspicious Vehicle	2023-00001865	285 COMMERCE DR, 28	6/2/2023 23:24
Traffic Stop	2023-00001866	1019 LAKELAND DR, 28	6/3/2023 0:54
Special Assignment	2023-00001867	4 ELLEN AVE, 28	6/3/2023 8:32
At HQ	2023-00001868	1038 MONTDALE RD, 28	6/3/2023 9:49
Animal Call	2023-00001869	1356 FAIRVIEW RD, 28	6/3/2023 10:32
Special Assignment	2023-00001870	227 KAPINUS RD, 28	6/3/2023 14:46
Traffic Stop	2023-00001871	578 CARBONDALE RD, 28	6/3/2023 18:15
Burglary	2023-00001872	1317 LAYTON RD, 28	6/3/2023 20:32
Traffic Stop	2023-00001873	1707 LAKELAND DR, 28	6/4/2023 10:25
Stolen Vehicle	2023-00001874	1314 FAIRVIEW RD, 28	6/4/2023 11:01
Investigation	2023-00001876	CARBONDALE RD / GRZYBOWSKI RD, 28	6/4/2023 16:52
Other	2023-00001877	28 SAMS RD, 28	6/4/2023 22:00
Building Check	2023-00001878	1340 LAYTON RD, 28	6/4/2023 23:03
Building Check	2023-00001879	203 MONTDALE RD, 28	6/4/2023 23:51
Building Check	2023-00001880	1355 LAKELAND DR, 28, 28	6/5/2023 0:43
Building Check	2023-00001881	1594 HEART LAKE RD, 28	6/5/2023 2:38
Building Check	2023-00001882	19 SOUTHSIDE LN, 28	6/5/2023 2:56
Investigation	2023-00001883	137 COMMERCE DR, 28	6/5/2023 8:22
Traffic Stop	2023-00001884	2 ACKERLY RD E, 28	6/5/2023 10:44
Phone Message	2023-00001885	1038 MONTDALE RD, 28	6/5/2023 11:22
Motorist Assist	2023-00001886	19 SOUTHSIDE LN, 28	6/5/2023 11:26
Shoplifting	2023-00001887	578 CARBONDALE RD, 28	6/5/2023 14:02
Traffic Stop	2023-00001888	939 LAKELAND DR, 28	6/5/2023 15:11
Phone Message	2023-00001889	1038 MONTDALE RD, 28	6/5/2023 15:22
Warrant	2023-00001891	25 DENNIS RD, 28	6/5/2023 17:15

Parking Complaint	2023-00001892	14 MOSTOWSKI RD, 28	6/5/2023 17:36
Investigation	2023-00001893	201 SHIELDS RD, 28	6/5/2023 18:07
Phone Message	2023-00001894	1038 MONTDALE RD, 28	6/5/2023 18:11
Motorist Assist	2023-00001895	88 HILL RD, 28	6/5/2023 22:36
Other	2023-00001896	819 JUSTUS BLVD, 28	6/5/2023 22:45
Other	2023-00001897	584 CARBONDALE RD, 28	6/5/2023 23:19
Building Check	2023-00001898	19 SOUTHSIDE LN, 28	6/5/2023 23:52
Suspicious Vehicle	2023-00001899	DUCHNIKS SERVICE CENTER, 28	6/5/2023 23:57
Building Check	2023-00001900	1355 LAKELAND DR, 28, 28	6/6/2023 0:51
Building Check	2023-00001901	1594 HEART LAKE RD, 28	6/6/2023 2:04
Phone Message	2023-00001902	1038 MONTDALE RD, 28	6/6/2023 6:09
Direct Traffic	2023-00001903	1355 LAKELAND DR, 28	6/6/2023 14:51
Phone Message	2023-00001904	1038 MONTDALE RD, 28	6/6/2023 17:04
Police Assist	2023-00001905	819 JUSTUS BLVD, 28	6/6/2023 18:48
Traffic Stop	2023-00001906	729 JUSTUS BLVD, 28	6/6/2023 18:52
Traffic Stop	2023-00001907	1528 LAYTON RD, 28	6/6/2023 19:57
Traffic Stop	2023-00020010	699 JUSTUS BLVD, 28	6/6/2023 20:01
Traffic Stop	2023-00001909	700 JUSTUS BLVD BLK, 28	6/6/2023 20:16
Police Assist	2023-00001910	0 RUSTIC LN BLK, 28	6/6/2023 20:33
Basic Life Support	2023-00000874	78 MUNDRO RD, 28	6/6/2023 21:36
Other	2023-00001913	584 CARBONDALE RD, 28	6/6/2023 22:07
Other	2023-00001914	4 RUSTIC LN, 28	6/6/2023 22:40
Building Check	2023-00001915	19 SOUTHSIDE LN, 28	6/6/2023 23:42
Building Check	2023-00001916	203 MONTDALE RD, 28	6/7/2023 0:12
Building Check	2023-00001917	1355 LAKELAND DR, 28, 28	6/7/2023 0:51
Building Check	2023-00001918	1594 HEART LAKE RD, 28	6/7/2023 2:13
Motor Vehicle Violation	2023-00001919	JUSTUS BLVD / FIELDSTONE DR, 28	6/7/2023 7:44
Police Assist	2023-00001920	8 RUSTIC LN, 28	6/7/2023 10:20
Vehicle Repossession	2023-00001921	2 HOPFER RD, 28	6/7/2023 10:54
Custody Dispute	2023-00001922	1333 LAKELAND DR, 28	6/7/2023 12:33
Investigation	2023-00001923	1038 MONTDALE RD, 28	6/7/2023 15:40
Information	2023-00001924	1038 MONTDALE RD, 28	6/7/2023 17:22
Burglar Alarm	2023-00001926	34 SYLVAN ACRES LN, 28	6/7/2023 17:23
Special Assignment	2023-00001927	1355 LAKELAND DR, 28	6/7/2023 18:23

Phone Message	2023-00001928	1038 MONTDALE RD, 28	6/7/2023 19:11
Phone Message	2023-00001929	1038 MONTDALE RD, 28	6/7/2023 19:44
Other	2023-00001930	586 CARBONDALE RD, 28	6/7/2023 22:00
Other	2023-00001931	819 JUSTUS BLVD, 28	6/7/2023 22:56
Building Check	2023-00001932	203 MONTDALE RD, 28	6/8/2023 0:12
Building Check	2023-00001933	1355 LAKELAND DR, 28, 28	6/8/2023 0:47
Building Check	2023-00001934	1594 HEART LAKE RD, 28	6/8/2023 2:08
Building Check	2023-00001935	19 SOUTHSIDE LN, 28	6/8/2023 2:22
Advanced Life Support	2023-00000278	22 HARVEST DR, 28	6/8/2023 6:51
Police Assist	2023-00001937	584 CARBONDALE RD, 28	6/8/2023 8:38
Police Assist	2023-00001938	6 WINDY ACRES LN, 28	6/8/2023 9:16
Traffic Stop	2023-00001939	1200 LAKELAND DR BLK, 28	6/8/2023 9:21
Traffic Stop	2023-00001940	490 GREEN GROVE RD, 28	6/8/2023 9:43
Traffic Stop	2023-00001941	1231 LAKELAND DR, 28	6/8/2023 10:06
Investigation	2023-00001942	1038 MONTDALE RD, 28	6/8/2023 11:08
Investigation	2023-00001943	1038 MONTDALE RD, 28	6/8/2023 11:09
Warrant	2023-00000208	1221 LAKELAND DR, 28	6/8/2023 15:40
Accident Injuries	2023-00000071	HEART LAKE RD / LAKELAND DR, 28	6/8/2023 16:42
Motorist Assist	2023-00001946	HEART LAKE RD / LAKELAND DR, 28	6/8/2023 18:47
Vehicle Repossession	2023-00001947	1340 HEART LAKE RD, 28	6/8/2023 18:53
Phone Message	2023-00001949	1038 MONTDALE RD, 28	6/8/2023 20:08
Investigation	2023-00001950	806 JUSTUS BLVD, 28	6/8/2023 20:24
Motorist Assist	2023-00001951	86 HILL RD, 28	6/8/2023 21:58
Other	2023-00001952	28 SAMS RD, 28	6/8/2023 22:02
Other	2023-00001953	819 JUSTUS BLVD, 28	6/8/2023 22:44
Vehicle Repossession	2023-00001954	29 JOE'S LN, 28	6/8/2023 23:34
Building Check	2023-00001955	203 MONTDALE RD, 28	6/8/2023 23:51
Building Check	2023-00001956	1355 LAKELAND DR, 28	6/9/2023 1:12
Building Check	2023-00001957	1594 HEART LAKE RD, 28	6/9/2023 2:01
Suspicious Person	2023-00001958	287 COMMERCE DR, 28	6/9/2023 2:43
Investigation	2023-00001959	27 CLARKS PARK LN, 28	6/9/2023 8:42
Warrant	2023-00001960	18 SUSAN DR, 28	6/9/2023 10:31
Phone Message	2023-00001961	1038 MONTDALE RD, 28	6/9/2023 11:07
Phone Message	2023-00001962	1038 MONTDALE RD, 28	6/9/2023 14:22

Phone Message	2023-00001964	1038 MONTDAL RD, 28	6/9/2023 15:07
Special Assignment	2023-00001965	1355 LAKELAND DR, 28	6/9/2023 16:24
Advanced Life Support	2023-00000280	18 KASHETTA LN, 28	6/9/2023 16:33
Phone Message	2023-00001967	1038 MONTDAL RD, 28	6/9/2023 16:47
Landlord-Tenant Dispute	2023-00001968	568 LAKELAND DR, 28	6/9/2023 19:00
Accident Injuries	2023-00000072	518 MONTDAL RD, 28	6/9/2023 19:38
Special Assignment	2023-00001970	2 VALLEY ST, 28	6/10/2023 8:27
At HQ	2023-00001971	1038 MONTDAL RD, 28	6/10/2023 9:52
Special Assignment	2023-00001973	227 KAPINUS RD, 28	6/10/2023 15:32
Motorist Assist	2023-00001974	1616 HEART LAKE RD, 28	6/10/2023 16:05
DOA	2023-00000282	6 BRAUER DR, 28	6/10/2023 19:13
Investigation	2023-00001977	CHAPMAN LAKE RD / KRAKY RD, 28	6/10/2023 20:16
Phone Message	2023-00001978	1038 MONTDAL RD, 28	6/11/2023 6:26
Traffic Stop	2023-00001979	4 QUINTON RD, 28	6/11/2023 12:10
Gun Shots Heard	2023-00001980	17 ASPEN LN, 28	6/11/2023 12:22
Traffic Stop	2023-00001981	MONTDAL RD / KRAKY RD, 28	6/11/2023 12:34
Phone Message	2023-00001982	1038 MONTDAL RD, 28	6/11/2023 14:31
Other	2023-00001983	584 CARBONDALE RD, 28	6/11/2023 22:03
Building Check	2023-00001984	203 MONTDAL RD, 28	6/11/2023 23:53
Building Check	2023-00001985	1355 LAKELAND DR, 28, 28	6/12/2023 0:41
Building Check	2023-00001986	1594 HEART LAKE RD, 28	6/12/2023 3:07
Phone Message	2023-00001987	1038 MONTDAL RD, 28	6/12/2023 10:11
Investigation	2023-00001988	204 MONTDAL RD, 28	6/12/2023 10:34
Other	2023-00001989	1038 MONTDAL RD, 28	6/12/2023 10:47
Traffic Stop	2023-00001990	170 MUNDRO RD, 28	6/12/2023 10:49
Investigation	2023-00001992	53 JERMYN FARM RD, 28	6/12/2023 12:09
Phone Message	2023-00001993	1038 MONTDAL RD, 28	6/12/2023 12:32
Accident Injuries	2023-00000130	891 JUSTUS BLVD, 28	6/12/2023 13:31
Harassment	2023-00001995	93 GRZYBOWSKI RD, 28	6/12/2023 14:54
Phone Message	2023-00001996	1038 MONTDAL RD, 28	6/12/2023 18:29
Other	2023-00001997	584 CARBONDALE RD, 28	6/12/2023 21:56
Building Check	2023-00001998	203 MONTDAL RD, 28	6/12/2023 23:21
Investigation	2023-00001999	1649 LAKELAND DR, 28	6/13/2023 0:18
Building Check	2023-00002000	1378 LAKELAND DR, 28	6/13/2023 1:00

Building Check	2023-00002001	1594 HEART LAKE RD, 28	6/13/2023 2:04
Traffic Stop	2023-00002002	4 COMMERCE DR, 28	6/13/2023 6:11
Traffic Stop	2023-00002003	26 SAMS RD, 28	6/13/2023 7:39
Police Assist	2023-00002005	293 CHAPMAN LAKE RD, 28	6/13/2023 8:00
Traffic Stop	2023-00002006	166 CHAPMAN LAKE RD, 28	6/13/2023 8:42
Phone Message	2023-00002007	1038 MONTDALE RD, 28	6/13/2023 9:03
Police Assist	2023-00002008	162 YANKOVICH RD, 28	6/13/2023 9:15
Phone Message	2023-00002009	1038 MONTDALE RD, 28	6/13/2023 9:17
At HQ	2023-00002010	1038 MONTDALE RD, 28	6/13/2023 10:15
Traffic Stop	2023-00002011	1200 LAKELAND DR BLK, 28	6/13/2023 12:01
Traffic Stop	2023-00002012	1100 LAKELAND DR, 28	6/13/2023 12:13
Information	2023-00002013	1038 MONTDALE RD, 28	6/13/2023 16:07
Traffic Stop	2023-00002014	526 CARBONDALE RD, 28	6/13/2023 18:14
Investigation	2023-00002015	1038 MONTDALE RD, 28	6/13/2023 18:37
Investigation	2023-00002017	1038 MONTDALE RD, 28	6/13/2023 21:50
Other	2023-00002018	584 CARBONDALE RD, 28	6/13/2023 22:05
Other	2023-00002019	HEART LAKE RD / LAKELAND DR, 28	6/13/2023 22:48
Building Check	2023-00002020	1355 LAKELAND DR, 28, 28	6/14/2023 0:40
Burglar Alarm	2023-00002022	1038 MONTDALE RD, 28	6/14/2023 2:03
Building Check	2023-00002021	1594 HEART LAKE RD, 28	6/14/2023 2:04
Phone Message	2023-00002023	1038 MONTDALE RD, 28	6/14/2023 11:17
Hazardous Materials	2023-00000075	197 COMMERCE DR, 28	6/14/2023 14:14
Information	2023-00002025	500 MONTDALE RD, 28	6/14/2023 15:32
Other	2023-00002026	584 CARBONDALE RD, 28	6/14/2023 21:53
Building Check	2023-00002027	19 SOUTHSIDE LN, 28	6/14/2023 22:32
Building Check	2023-00002028	203 MONTDALE RD, 28	6/14/2023 23:22
Building Check	2023-00002029	1355 LAKELAND DR, 28, 28	6/15/2023 0:52
Building Check	2023-00002030	1594 HEART LAKE RD, 28	6/15/2023 2:09
Accident No Injury	2023-00002031	JUSTUS BLVD / ZURY RD, 28	6/15/2023 6:23
Phone Message	2023-00002033	1038 MONTDALE RD, 28	6/15/2023 15:51
Phone Message	2023-00002034	1038 MONTDALE RD, 28	6/15/2023 19:58
Phone Message	2023-00002035	1038 MONTDALE RD, 28	6/15/2023 21:37
Other	2023-00002036	584 CARBONDALE RD, 28	6/15/2023 22:03
Other	2023-00002037	819 JUSTUS BLVD, 28	6/15/2023 22:53

Building Check	2023-00002038	1355 LAKELAND DR, 28, 28	6/16/2023 0:41
Building Check	2023-00002039	1594 HEART LAKE RD, 28	6/16/2023 2:12
Building Check	2023-00002040	203 MONTDALE RD, 28	6/16/2023 2:22
Building Check	2023-00002041	19 SOUTHSIDE LN, 28	6/16/2023 2:26
Advanced Life Support	2023-00000922	1465 FAIRVIEW RD, 28	6/16/2023 4:06
Police Assist	2023-00002044	527 CARBONDALE RD DOC'S DELI, 28	6/16/2023 15:02
Advanced Life Support	2023-00013767	9 FLETCH LN, 28	6/16/2023 15:49
Phone Message	2023-00002046	1038 MONTDALE RD, 28	6/16/2023 17:23
Investigation	2023-00002047	1038 MONTDALE RD, 28	6/16/2023 17:52
Phone Message	2023-00002048	1038 MONTDALE RD, 28	6/16/2023 17:55
Phone Message	2023-00002049	1038 MONTDALE RD, 28	6/16/2023 18:35
Information	2023-00002050	127 TOMPKINSVILLE RD, 28	6/16/2023 19:16
Special Assignment	2023-00002052	VALLEY ST / EVELYN AVE, 28	6/17/2023 8:04
Motorist Assist	2023-00002053	1405 LAKELAND DR, 28	6/17/2023 12:00
Fraud	2023-00002055	1391 LAYTON RD, 28	6/17/2023 14:48
Trespass	2023-00002056	198 SHIELDS RD, 28	6/17/2023 15:01
Traffic Stop	2023-00002057	HEART LAKE RD / LAKELAND DR, 28	6/17/2023 19:09
Phone Message	2023-00002058	1038 MONTDALE RD, 28	6/17/2023 20:22
Welfare Check	2023-00002060	41 WHITEVIEW DR, 28	6/18/2023 17:08
Phone Message	2023-00002061	1038 MONTDALE RD, 28	6/18/2023 17:19
Panic Alarm	2023-00002062	182 JOE LICK RD, 28	6/18/2023 17:57
Motorist Assist	2023-00002063	86 HILL RD, 28	6/18/2023 22:15
Other	2023-00002064	584 CARBONDALE RD, 28	6/18/2023 22:19
Building Check	2023-00002065	19 SOUTHSIDE LN, 28	6/18/2023 22:56
Suspicious Person	2023-00002066	203 MONTDALE RD, 28	6/18/2023 23:02
Building Check	2023-00002067	1355 LAKELAND DR, 28, 28	6/19/2023 0:35
Building Check	2023-00002068	1594 HEART LAKE RD, 28	6/19/2023 0:55
Information	2023-00002069	1038 MONTDALE RD, 28	6/19/2023 8:26
Information	2023-00002070	1038 MONTDALE RD, 28	6/19/2023 9:33
Accident Injuries	2023-00002072	360 GREEN GROVE RD, 28	6/19/2023 13:40
Welfare Check	2023-00002073	477 CARBONDALE RD, 28	6/19/2023 20:53
Police Assist	2023-00002074	8 RUSTIC LN, 28	6/19/2023 21:14
Traffic Stop	2023-00002075	413 GREEN GROVE RD, 28	6/19/2023 21:36
Other	2023-00002076	28 SAMS RD, 28	6/19/2023 21:56

Building Check	203-00002078	203 MONTDAL RD, 28	6/20/2023 0:00
Building Check	203-00002079	1355 LAKELAND DR, 28, 28	6/20/2023 0:53
Building Check	203-00002080	1594 HEART LAKE RD, 28	6/20/2023 2:36
Phone Message	203-00002081	1038 MONTDAL RD, 28	6/20/2023 10:59
Welfare Check	203-00002082	WILDCAT RD / LAKELAND DR, 28	6/20/2023 14:29
Animal Call	203-00002083	1038 MONTDAL RD, 28	6/20/2023 15:02
Investigation	203-00002084	1038 MONTDAL RD, 28	6/20/2023 17:04
Other	203-00002085	28 SAMS RD, 28	6/20/2023 21:52
Investigation	203-00002086	PPL RD / RUSTIC LN, 28	6/20/2023 22:36
Building Check	203-00002087	203 MONTDAL RD, 28	6/20/2023 23:37
Building Check	203-00002088	1355 LAKELAND DR, 28, 28	6/21/2023 0:48
Burglar Alarm	203-00002089	1038 MONTDAL RD, 28	6/21/2023 1:21
Building Check	203-00002090	19 SOUTHSIDE LN, 28	6/21/2023 1:44
Suspicious Vehicle	203-00002091	527 CARBONDALE RD, 28	6/21/2023 2:42
Phone Message	203-00000858	1038 MONTDAL RD, 28	6/21/2023 10:43
Investigation	203-00002093	117 YANKOVICH RD, 28	6/21/2023 12:17
Phone Message	203-00002094	1038 MONTDAL RD, 28	6/21/2023 14:16
Property Found	203-00002095	66 CLUBHOUSE LN, 28	6/21/2023 17:00
Phone Message	203-00002096	1038 MONTDAL RD, 28	6/21/2023 18:22
Other	203-00002097	584 CARBONDALE RD, 28	6/21/2023 22:03
Other	203-00002098	819 JUSTUS BLVD, 28	6/21/2023 23:07
Building Check	203-00002099	19 SOUTHSIDE LN, 28	6/21/2023 23:33
Building Check	203-00002100	203 MONTDAL RD, 28	6/22/2023 0:04
Building Check	203-00002101	1594 HEART LAKE RD, 28	6/22/2023 2:17
Phone Message	203-00002103	1038 MONTDAL RD, 28	6/22/2023 9:11
Traffic Stop	203-00002104	4 ACKERLY RD E, 28	6/22/2023 10:51
Accident No Injury	203-00000863	578 CARBONDALE RD, 28	6/22/2023 16:00
Investigation	203-00002109	1515 FAIRVIEW RD, 28	6/22/2023 16:56
Phone Message	203-00002110	1038 MONTDAL RD, 28	6/22/2023 18:08
Other	203-00002112	584 CARBONDALE RD, 28	6/22/2023 22:03
Advanced Life Support	203-00014291	112 RUSHBROOK RD, 28	6/22/2023 22:28
Other	203-00002114	HEART LAKE RD / LAKELAND DR, 28	6/22/2023 23:12
Building Check	203-00002115	1355 LAKELAND DR, 28, 28	6/23/2023 0:50
Building Check	203-00002116	1594 HEART LAKE RD, 28	6/23/2023 2:27

Building Check	2023-00002117	205 MONTDALE RD, 28	6/23/2023 2:35
Advanced Life Support	2023-00014309	27 JERMYN FARM RD, 28	6/23/2023 7:27
Phone Message	2023-00002120	1038 MONTDALE RD, 28	6/23/2023 13:28
Phone Message	2023-00002121	1038 MONTDALE RD, 28	6/23/2023 13:46
Phone Message	2023-00002123	1038 MONTDALE RD, 28	6/23/2023 15:26
Road Hazard	2023-00002124	578 CARBONDALE RD, 28	6/23/2023 15:31
Phone Message	2023-00002125	1038 MONTDALE RD, 28	6/23/2023 16:20
Traffic Stop	2023-00002128	1 MOSTOWSKI RD, 28	6/23/2023 23:36
Special Assignment	2023-00002130	87 EVELYN AVE, 28	6/24/2023 8:16
Accident Injuries	2023-00000117	HEART LAKE RD / MATECHAK RD, 28	6/24/2023 9:26
Special Assignment	2023-00002132	1649 LAKELAND DR, 28	6/24/2023 12:33
Suspicious Person	2023-00002133	24 AMANDA LN, 28	6/24/2023 17:11
Trespass	2023-00002134	1436 LAYTON RD, 28	6/24/2023 17:18
Motor Vehicle Violation	2023-00002135	LAYTON RD / JUSTUS BLVD, 28	6/24/2023 17:20
Ordinance Violation	2023-00002136	26 SOUTHSIDE LN, 28	6/24/2023 17:26
Ordinance Violation	2023-00002137	157 SILVER MAPLE DR, 28	6/24/2023 18:04
Structure Fire	2023-00002138	37 SILVER MEADOW LN, 28	6/24/2023 19:09
Landlord-Tenant Dispute	2023-00002140	562 LAKELAND DR, 28	6/25/2023 9:32
Investigation	2023-00002141	0 MONTDALE CT BLK, 28	6/25/2023 12:41
Traffic Stop	2023-00002143	300 CHAPMAN LAKE RD, 28	6/25/2023 19:22
Other	2023-00002144	584 CARBONDALE RD, 28	6/25/2023 22:19
Suspicious Vehicle	2023-00002145	100 ACKERLY RD E BLK, 28	6/25/2023 22:46
Building Check	2023-00002146	19 SOUTHSIDE LN, 28	6/25/2023 23:06
Building Check	2023-00002147	322 MANNING RD, 28	6/25/2023 23:31
Advanced Life Support	2023-00000984	1465 FAIRVIEW RD, 28	6/26/2023 0:36
Building Check	2023-00002150	1355 LAKELAND DR, 28, 28	6/26/2023 2:44
Phone Message	2023-00002151	1038 MONTDALE RD, 28	6/26/2023 10:10
Phone Message	2023-00002152	1038 MONTDALE RD, 28	6/26/2023 10:13
Traffic Stop	2023-00002153	1590 HEART LAKE RD, 28	6/26/2023 12:13
Traffic Stop	2023-00002154	86 HILL RD, 28	6/26/2023 12:57
Welfare Check	2023-00002155	319 MANNING RD, 28	6/26/2023 14:45
Phone Message	2023-00002157	1038 MONTDALE RD, 28	6/26/2023 15:59
Investigation	2023-00002156	0 MATECHAK RD BLK, 28	6/26/2023 15:59
Accident Injuries	2023-00014577	1930 HEART LAKE RD, 28	6/26/2023 16:18

Phone Message	2023-00002159	1038 MONTDALE RD, 28	6/26/2023 16:57
Phone Message	2023-00002160	1038 MONTDALE RD, 28	6/26/2023 18:09
Phone Message	2023-00002161	1038 MONTDALE RD, 28	6/26/2023 20:45
Other	2023-00002163	584 CARBONDALE RD, 28	6/26/2023 22:06
Police Assist	2023-00002164	19 SOUTHSIDE LN, 28	6/26/2023 22:11
Other	2023-00002165	819 JUSTUS BLVD, 28	6/26/2023 22:50
Building Check	2023-00002166	203 MONTDALE RD, 28	6/26/2023 23:58
Building Check	2023-00002167	1355 LAKELAND DR, 28, 28	6/27/2023 0:56
Building Check	2023-00002168	1594 HEART LAKE RD, 28	6/27/2023 1:02
Building Check	2023-00002169	19 SOUTHSIDE LN, 28	6/27/2023 3:12
Traffic Stop	2023-00002170	1423 FAIRVIEW RD, 28	6/27/2023 7:56
Phone Message	2023-00002173	1038 MONTDALE RD, 28	6/27/2023 9:19
Phone Message	2023-00002174	1038 MONTDALE RD, 28	6/27/2023 9:37
Suspicious Person	2023-00002175	22 HUNTER LN, 28	6/27/2023 10:56
Welfare Check	2023-00002176	TOMPKINSVILLE RD / KEEN LN, 28	6/27/2023 14:03
Phone Message	2023-00002177	1038 MONTDALE RD, 28	6/27/2023 14:35
Phone Message	2023-00002178	1038 MONTDALE RD, 28	6/27/2023 15:25
Phone Message	2023-00002179	1038 MONTDALE RD, 28	6/27/2023 15:47
Other	2023-00002180	28 SAMS RD, 28	6/27/2023 21:57
Other	2023-00002181	1340 LAYTON RD, 28	6/27/2023 22:55
Building Check	2023-00002182	205 MONTDALE RD, 28	6/28/2023 0:03
Building Check	2023-00002183	1594 HEART LAKE RD, 28	6/28/2023 2:12
Building Check	2023-00002184	1355 LAKELAND DR, 28, 28	6/28/2023 2:17
Phone Message	2023-00002186	1038 MONTDALE RD, 28	6/28/2023 16:05
Harassment	2023-00002187	1181 LAKELAND DR, 28	6/28/2023 18:35
Traffic Stop	2023-00002188	607 JUSTUS BLVD, 28	6/28/2023 20:15
Suspicious Vehicle	2023-00002189	0 BLK FIELDSTONE DR, 28	6/28/2023 21:57
Other	2023-00002190	584 CARBONDALE RD, 28	6/28/2023 22:06
Vagrant	2023-00002191	100 ACKERLY RD E BLK, 28	6/28/2023 22:29
Suspicious Person	2023-00002192	0 RESERVOIR RD BLK, 28	6/28/2023 22:34
Other	2023-00002193	1340 LAYTON RD, 28	6/28/2023 22:46
Building Check	2023-00002195	1355 LAKELAND DR, 28, 28	6/29/2023 0:43
Building Check	2023-00002196	1594 HEART LAKE RD, 28	6/29/2023 0:49
Building Check	2023-00002197	205 MONTDALE RD, 28	6/29/2023 2:20

Building Check	2023-00002198	19 SOUTHSIDE LN, 28	6/29/2023 2:24
Phone Message	2023-00002199	1038 MONTDALE RD, 28	6/29/2023 8:35
Information	2023-00002200	57 BOYARSKY RD, 28, 28	6/29/2023 9:17
Traffic Control Device	2023-00002201	MONTDALE RD / KRAKY RD, 28	6/29/2023 12:32
Phone Message	2023-00002203	1038 MONTDALE RD, 28	6/29/2023 14:03
Phone Message	2023-00002202	1038 MONTDALE RD, 28	6/29/2023 14:03
Accident No Injury	2023-00002204	FAIRVIEW RD / JUSTUS BLVD, 28	6/29/2023 14:54
Phone Message	2023-00002205	1038 MONTDALE RD, 28	6/29/2023 17:31
Other	2023-00002206	584 CARBONDALE RD, 28	6/29/2023 22:12
Other	2023-00002207	1340 LAYTON RD, 28	6/29/2023 22:50
Suspicious Person	2023-00002208	289 COMMERCE DR, 28	6/29/2023 23:17
Building Check	2023-00002209	203 MONTDALE RD, 28	6/29/2023 23:55
Accident Injuries	2023-00000084	CHAPMAN LAKE RD / MEMORY LN, 28	6/30/2023 0:35
Motorist Assist	2023-00002211	524 CARBONDALE RD, 28	6/30/2023 5:34
Traffic Stop	2023-00002212	686 MONTDALE RD, 28	6/30/2023 5:48
Traffic Stop	2023-00002213	4 HILLTOP DR, 28	6/30/2023 9:03
Traffic Stop	2023-00002214	819 JUSTUS BLVD, 28	6/30/2023 9:16
Animal Call	2023-00002215	990 IRONWOOD LN, 28	6/30/2023 9:52
Traffic Stop	2023-00002217	86 HILL RD, 28	6/30/2023 11:28
Phone Message	2023-00002218	1038 MONTDALE RD, 28	6/30/2023 11:28
Custody Dispute	2023-00002017	124 RESERVOIR RD, 28	6/30/2023 13:03
Accident Injuries	2023-00000147	JUSTUS BLVD / COMMERCE DR, 28	6/30/2023 15:32
Accident Injuries	2023-00002222	COMMERCE DR / JUSTUS BLVD, 28	6/30/2023 16:02
Motorist Assist	2023-00002223	COMMERCE DR / JUSTUS BLVD, 28	6/30/2023 16:59
Traffic Stop	2023-00002224	325 MANNING RD, 28	6/30/2023 21:22
Automatic Fire Alarm	2023-00000149	45 COMMERCE DR, 28	6/30/2023 22:34

SCOTT TOWNSHIP PLANNING COMMISSION
MEETING MINUTES
APRIL 5, 2023

The meeting was called to order at 7:05 on Wednesday, April 5, 2023. The Pledge of Allegiance was recited and attendance was taken. Present: William Kaiser, Brian Grippi, Walter Peregrim and Pat Kasper. Also present was Carl Ferraro, Code Enforcement Officer.

Reorganization of Board Members and meeting day and time were presented. A motion to nominate Mr. Kaiser as Chairman was made by Mr. Peregrim and seconded by Mr. Grippi. Accepted. All in favor.

A motion to nominate Mr. Maiolatesi as Vice-Chairman was made by Mr. Grippi and seconded by Mr. Peregrim. All in favor.

A motion to nominate Mrs. Kasper as Secretary was made by Mr. Peregrim and seconded by Mr. Grippi. Accepted. All in favor.

A motion was made to meet the first Wednesday of each month at seven o'clock by Mrs. Kasper and seconded by Mr. Grippi. All in favor.

The minutes from December 7, 2022 were reviewed and approved. A motion to accept the minutes was made by Mr. Grippi and seconded by Mr. Peregrim. All in favor, approved as presented.

The Novak Minor Subdivision was reviewed. A motion to accept as approved by the County was made by Mr. Grippi and seconded by Mrs. Kasper. All in favor.

Public Comment: Ms. Knick asked for clarification on size of property and septic status.

The Miles Minor Subdivision was reviewed. A ten-foot stand-alone parcel is being given to the Township to meet today's right of way

requirement. A motion to accept was made by Mr. Peregrim and seconded by Mr. Grippi.

Public Comment: Ms. Knick asked for more details regarding the widening of the shoulder, the county approval's date and who gave approval.

The Howanski Minor Subdivision was discussed. Mr. Grippi made a motion to table the subdivision until data from the county is received and the potential water issue is resolved.

Public Comment: Ms. Knick questioned if the property is under conservation status. Ms. Ryback asked if there is connection to central sewer. Affirmative to both questions.

A presentation of the Alta Services Land Development was given by Reilly Associates. Documents are at County and Conservation offices and expect to start construction when notified.

Public Comment: Ms Knick asked for size of property and proposed lots: 15 acres being subdivided into 9.3, 2.5, and 3.7.

Ms. Ryback asked if representatives would return to discuss the building: It is not necessary.

Mr. Kaiser discussed the need for fire protection when buildings are completed and requested this to be included in the minutes.

Mr. Brenzel questioned the status of wetlands: The wetland area is half an acre and it will not be disturbed.

Mr. Grippi made a motion to approve the Alta Services Land Development pending approval received from County, Conservation, and engineer comments. Mr. Peregrim seconded. Approved.

The ECA Land Development was brought forth for approval pending County and Engineer comments.

Public Comment: Ms. Knick inquired if a representative was present to answer questions from the public; per according to the rule there should be a representative for all transactions before the Board. In the future a representative should be present. Ms. Knick also asked if neighboring property owners were contacted.

Mr. Kaiser responded that Ms. Knick had a valid point regarding the representative and the question can be addressed at the April 18 meeting. And the neighbors were present at the Conditional Use meeting June 1, 2022.

Mr. Grippi made a motion to recommend approval of the ECA Land Development pending County and Engineer comments. Mr. Peregrim seconded. All in favor. Approved.

Motion made for adjournment by Mrs. Kasper, seconded by Mr. Grippi. All in favor.

Meeting adjourned at 8:20

Minutes submitted by Pat Kasper, Secretary

Code Enforcement Officer's Report

July

This report is for the period from June 13 to July 17, 2023

On-going and completed projects include:

Variiances: (0)

1. Illegal business. (1)
2. Junk on premises. (5)
3. Hazardous Structure (2)
4. Illegal Signs. (0)
5. False Alarms (0)

Investigation:

In Process: (1)

6. No Zoning. Permit. (0)
7. HOP/Pavecut Permit. (0)
8. Road Const. (0)
9. Burning. (2)
10. Fire Insurance Escrow. (0)

Permits:

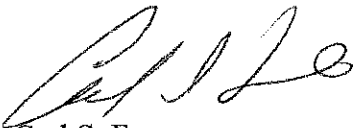
1. Zoning/building Issued. (11)
2. Demo. (0)
3. Cell Towers Issued. (0)
4. HOP/Pavecuts Issued. (1)
5. Road Const. Issued. (0)

Pre-construction Inspections:

1. Completed. (7)

Certificate of Use Inspections:

1. Completed and issued. (2)



Carl S. Ferraro

Code Enforcement/Zoning Officer

Zoning Permit Log

Date	Permit	Name	Tax Map Number	Address	Type	Project Value	Permit Fee	UCC Permit #	UCC Permit Fee
6/15/2023	26-06-23	Tochelli	620301001002	1213 Lake/land	Inground Pool	\$43,500.00	\$224.00	23410014	737.41
6/15/2023	27-06-23	Clum	61030100006	192 Wamberly Hills Rd	12x24 Shed	\$8,000.00	\$92.00	xx	xx
6/20/2023	28-06-23	Thomas	7201010024	133 Mostowski	Deck	10,500.00	\$92.00	23410023	162.00
6/21/2023	23410024	Christianson	92030500005	43 Peaceful Valley	Enclose porch	5000	xx	23410024	54.50
6/22/2023	29-06-23	Kashuba	920103000104	Layton Rd	40x80 Pole Barn	\$70,000.00	\$330.00	xx	xx
6/23/2023	30-06-23	Morcom	6211020022	355 Chapman Lake Rd	Deck	\$1,800.00	\$57.00	xx	xx
6/23/23	31-06-23	Mannion	620401000903	244 Chapman Lake Rd	Shed	9,700.00	\$88.80	xx	xxx
6/29/2023	32-06-23	Neofylidas	6215040037	16 Truman	Shed	5,000.00	\$70.00		
7/6/2023	33-07-23	Barry	920203000605	40 Nevlitsky	AG Pool	\$7,200.00	\$78.80	23410026	177.50
7/10/2023	34-07-23	Novak	710401000802	211 Quinton	NSFD	\$75,580.00	\$1,567.30	23410027	1,372.32
7/17/2023	35-07-23	Wahl	6302020002	27 Orchard Lane	30x50 Pole Barn	\$55,000.00	\$270.00	23410029	454.60

Scott Township
Expenses by Vendor Detail
 June 13 through July 17, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
AFG Pension Administration						
Check	06/21/2023	4893	Svc Fee for 2nd qtr 2...	400.31 · Professional ...	287.40	287.40
Total AFG Pension Administration						287.40
Allied Administrators for Delta Dental						
Check	06/21/2023	4894	Bassani-Davitt-Fresc...	410.35 · Police med/lif...	339.03	339.03
Check	06/21/2023	4894	Ferraro / dental July ...	414.19 · Zon/admin m...	52.88	52.88
Check	06/21/2023	4894	Frazier, GW-Keith-S...	430.35 · Rd crew medi...	157.21	157.21
Check	07/11/2023	4928	Bassani-Davitt-Fresc...	410.35 · Police med/lif...	339.03	339.03
Check	07/11/2023	4928	Ferraro / dental Aug...	414.19 · Zon/admin m...	52.88	52.88
Check	07/11/2023	4928	Frazier, GW-Keith-S...	430.35 · Rd crew medi...	157.21	157.21
Total Allied Administrators for Delta Dental						1,098.24
April & William Novak						
Check	07/11/2023	4942	Refund for Zoning H...	389.02 · Refund	0.00	0.00
Total April & William Novak						0.00
CashFlow LEASE						
Check	06/30/2023		payment Ford Tauru...	471.45 · Capital Purch...	786.56	786.56
Check	06/30/2023		payment Ford F-550...	471.45 · Capital Purch...	1,063.00	1,063.00
Total CashFlow LEASE						1,849.56
Comcast Business						
Check	06/21/2023	4895	Account #89931147...	400.32 · Phone charges	467.83	467.83
Check	06/21/2023	4895	Account #89931146...	400.32 · Phone charges	154.69	154.69
Total Comcast Business						622.52
COMCAST.						
Check	06/27/2023	4918	Inv 175605942	400.32 · Phone charges	414.67	414.67
Total COMCAST.						414.67
Corky's Garden Path Greenhouses						
Deposit	07/13/2023	17358	Corkey's - permit	362.41 · Zoning/Occup...	-330.00	-330.00
Total Corky's Garden Path Greenhouses						-330.00
Danny's Car Spa.						
Check	06/21/2023	4896	10 car washes (May ...	410.33 · Police gas/oil/...	70.00	70.00
Check	07/11/2023	4929	5 car washes (June ...	410.33 · Police gas/oil/...	35.00	35.00
Total Danny's Car Spa.						105.00
DGK Insurance						
Check	06/21/2023	4897	#TR0011462 / Com...	400.35 · Municipal ins	1,182.00	1,182.00
Check	06/27/2023	4919	#TR0013088 / 3rd in...	400.35 · Municipal ins	519.00	519.00
Check	07/11/2023	4930	#TR0011462 / 2 of 3	400.35 · Municipal ins	1,182.00	1,182.00
Total DGK Insurance						2,883.00
GFL Environmental						
Check	06/27/2023	4920	Trash pick up July 2...	409.36 · Utilities	252.92	252.92
Check	06/27/2023	4920	Trash pick up July 2...	409.36 · Utilities	79.33	79.33
Total GFL Environmental						332.25
Glen Summit Springs						
Check	06/21/2023	4898	bottled water	400.24 · Gen Gov Ope...	51.55	51.55
Total Glen Summit Springs						51.55
Haun Welding Supply, Inc						
Check	06/22/2023	4914	Cylinder rental for M...	430.24 · Rdcrew suppl...	50.05	50.05
Total Haun Welding Supply, Inc						50.05

Scott Township
Expenses by Vendor Detail
 June 13 through July 17, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Higher Information Group						
Check	06/22/2023	4917	Conversion Svcs / #...	400.24 · Gen Gov Ope...	4,117.88	4,117.88
Check	07/11/2023	4931	Conversion Svcs / #...	400.24 · Gen Gov Ope...	1,761.64	1,761.64
Total Higher Information Group						5,879.52
Highmark Blue Shield						
Check	06/14/2023	ACH	Frescoln/Ganz/Kosc...	410.35 · Police med/lif...	17,595.14	17,595.14
Check	06/14/2023	ACH	Wicks - July-Aug 2023	405.19 · Sec.- Treas./ ...	25.36	25.36
Check	06/14/2023	ACH	Frazier/Keith/Sherida...	430.35 · Rd crew medi...	8,623.98	8,623.98
Total Highmark Blue Shield						26,244.48
Highmark HRA payment						
Check	06/30/2023		Keith 6-15-2023	430.35 · Rd crew medi...	85.70	85.70
Check	07/11/2023		Keith 6-21-2023	430.35 · Rd crew medi...	146.67	146.67
Total Highmark HRA payment						232.37
Hourigan Kluger Quinn.						
Deposit	06/30/2023	200885	Zoning Hearing	361.34 · ZHB fees	-500.00	-500.00
Total Hourigan Kluger Quinn.						-500.00
J's Business Systems Inc.						
Check	06/22/2023	4915	office copier	400.21 · Office supplies	68.94	68.94
Check	07/11/2023	4932	office copier	400.21 · Office supplies	41.39	41.39
Total J's Business Systems Inc.						110.33
Jared Ganz.						
Check	06/14/2023	4892	Cell phone June 2023	410.44 · Police unifor...	41.10	41.10
Total Jared Ganz.						41.10
Justus Home and Garden						
Check	06/27/2023	4921	nitr glove, lawn bags ...	430.24 · Rdcrew suppl...	50.98	50.98
Check	06/27/2023	4921	code value packs, riv...	430.24 · Rdcrew suppl...	13.95	13.95
Check	06/27/2023	4921	clean cloth	430.24 · Rdcrew suppl...	16.18	16.18
Check	06/27/2023	4921	screws, clamp / #147...	430.24 · Rdcrew suppl...	23.82	23.82
Check	06/27/2023	4921	coat wire / #148043	430.24 · Rdcrew suppl...	6.00	6.00
Check	06/27/2023	4921	simple green, startin...	430.24 · Rdcrew suppl...	26.34	26.34
Check	06/27/2023	4921	air freshener, paint / ...	430.24 · Rdcrew suppl...	54.03	54.03
Check	06/27/2023	4921	black paint / #148262	430.24 · Rdcrew suppl...	21.06	21.06
Check	06/27/2023	4921	paint / #148284	430.24 · Rdcrew suppl...	35.10	35.10
Check	06/27/2023	4921	rope hook, poly brus...	430.24 · Rdcrew suppl...	99.10	99.10
Check	06/27/2023	4921	paper towels / #1483...	430.24 · Rdcrew suppl...	44.70	44.70
Check	06/27/2023	4921	ALU flag bracket / #1...	409.25 · CC repair	16.64	16.64
Check	06/27/2023	4921	lie, febrezeze plug refi...	430.24 · Rdcrew suppl...	29.05	29.05
Check	06/27/2023	4921	xline, gloves / #148480	430.24 · Rdcrew suppl...	33.48	33.48
Check	06/27/2023	4921	#147875	409.25 · CC repair	330.60	330.60
Total Justus Home and Garden						801.03
Lackawanna Recycling Center						
Check	07/11/2023	4933	1.35 inbound commi...	426.15 · Garbage/recy...	54.00	54.00
Total Lackawanna Recycling Center						54.00
Lackawanna County Association of Township						
Check	06/21/2023	4899	Annual membership ...	400.42 · Dues/subscri...	50.00	50.00
Total Lackawanna County Association of Township						50.00
Mid Valley Plumbing						
Check	07/11/2023	4934	galvanized pipe / P1...	436.05 · New Garage ...	266.36	266.36
Total Mid Valley Plumbing						266.36

Scott Township
Expenses by Vendor Detail
 June 13 through July 17, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
MRM Workers Comp Pooled Trust						
Check	06/21/2023	4900	Audit Premium 10-1-...	400.35 · Municipal ins	18,591.34	18,591.34
Total MRM Workers Comp Pooled Trust						18,591.34
Northeast Inspection Consultants						
Check	06/21/2023	434	Inv 2023-415	413.31 · UCC Code E...	5,162.88	5,162.88
Total Northeast Inspection Consultants						5,162.88
Pennsylvania American Water						
Check	06/21/2023	4901	1024-220025932627	454.36 · Park utilities	394.68	394.68
Check	06/21/2023	4901	1024210029512929	411.55 · Hydrants	629.30	629.30
Check	07/11/2023	4936	1024-210029512929	411.55 · Hydrants	629.30	629.30
Total Pennsylvania American Water						1,653.28
Powell's Rental, Inc.						
Check	06/21/2023	4903	milling teeth / #96028	437.00 · Tool/equip re...	146.10	146.10
Total Powell's Rental, Inc.						146.10
PP&L						
Check	06/21/2023	4902	62650-48008	454.36 · Park utilities	118.83	118.83
Check	06/21/2023	4902	96051-18008	430.36 · Rd shed utilities	27.84	27.84
Check	06/21/2023	4902	53831-24002	409.36 · Utilities		
Check	06/21/2023	4902	62850-48004	454.36 · Park utilities	134.71	134.71
Check	06/21/2023	4902	00291-12007	454.36 · Park utilities		
Check	06/21/2023	4902	60251-18009	454.36 · Park utilities	275.54	275.54
Check	06/21/2023	4902	94217-27003	454.36 · Park utilities	83.55	83.55
Check	06/21/2023	4902	19401-69005	454.36 · Park utilities		
Check	06/21/2023	4902	46359-72015	454.36 · Park utilities	71.91	71.91
Check	06/21/2023	4902	88214-09007	454.36 · Park utilities	131.74	131.74
Check	06/21/2023	4902	00291-12007	454.36 · Park utilities	371.41	371.41
Check	06/22/2023	4916	62650-48008	454.36 · Park utilities		
Check	06/22/2023	4916	96051-18008	430.36 · Rd shed utilities		
Check	06/22/2023	4916	53831-24002	409.36 · Utilities	730.93	730.93
Check	06/22/2023	4916	62850-48004	454.36 · Park utilities		
Check	06/22/2023	4916	00291-12007	454.36 · Park utilities		
Check	06/22/2023	4916	60251-18009	454.36 · Park utilities		
Check	06/22/2023	4916	94217-27003	454.36 · Park utilities		
Check	06/22/2023	4916	19401-69005	454.36 · Park utilities		
Check	06/22/2023	4916	46359-72015	454.36 · Park utilities		
Check	06/22/2023	4916	88214-09007	454.36 · Park utilities		
Check	06/22/2023	4916	00291-12007	454.36 · Park utilities		
Check	06/27/2023	4922	62650-48008	454.36 · Park utilities		
Check	06/27/2023	4922	96051-18008	430.36 · Rd shed utilities		
Check	06/27/2023	4922	53831-24002	409.36 · Utilities		
Check	06/27/2023	4922	62850-48004	454.36 · Park utilities		
Check	06/27/2023	4922	00291-12007	454.36 · Park utilities	411.98	411.98
Check	06/27/2023	4922	60251-18009	454.36 · Park utilities		
Check	06/27/2023	4922	94217-27003	454.36 · Park utilities		
Check	06/27/2023	4922	19401-69005	454.36 · Park utilities		
Check	06/27/2023	4922	46359-72015	454.36 · Park utilities		
Check	06/27/2023	4922	88214-09007	454.36 · Park utilities		
Check	06/27/2023	4922	00291-12007	454.36 · Park utilities		
Total PP&L						2,358.44
Princeton Analytical Lab.L.L.C						
Check	06/21/2023	4904	Inc 17660 / Coliform ...	400.31 · Professional ...	53.00	53.00
Total Princeton Analytical Lab.L.L.C						53.00

Scott Township
Expenses by Vendor Detail
 June 13 through July 17, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Quill Corp						
Check	06/21/2023	4905	vacuum, envelopes....	409.37 · Bldg main/rep...	166.98	166.98
Check	06/21/2023	4905	13 port hub...#33030...	400.21 · Office supplies	39.99	39.99
Check	06/21/2023	4905	lg envelopes...#3303...	400.21 · Office supplies	51.99	51.99
Check	06/21/2023	4905	batteries...#33040377	400.21 · Office supplies	32.38	32.38
Check	06/21/2023	4905	extension cord...#33...	400.21 · Office supplies	13.59	13.59
Total Quill Corp						304.93
Reeves Rent-a-John, Inc.						
Check	07/11/2023	4937	toilet rental / Justus ...	454.38 · Toilet rental	198.00	198.00
Total Reeves Rent-a-John, Inc.						198.00
Responsible Recycling Services						
Check	06/21/2023	4906	Electronics Recyclin...	426.15 · Garbage/recy...	830.00	830.00
Total Responsible Recycling Services						830.00
Richard Fanucci						
Check	06/14/2023	4891	Retainer - June 2023	404.14 · Solicitor wages	1,200.00	1,200.00
Total Richard Fanucci						1,200.00
Roundhouse Rubber						
Check	06/21/2023	4907	Tire Disposal / #0659	427.45 · Annual spring...	600.00	600.00
Total Roundhouse Rubber						600.00
Scott Township Sewer and Water Authority						
Check	07/10/2023	4926	Scott Hose Co #914	400.24 · Gen Gov Ope...	79.00	79.00
Check	07/10/2023	4926	Justus Fire Co #1464	400.24 · Gen Gov Ope...	79.00	79.00
Check	07/10/2023	4927	Scott Twp #01238	400.24 · Gen Gov Ope...	395.00	395.00
Total Scott Township Sewer and Water Authority						553.00
Scranton Times						
Check	06/21/2023	4910	Mtg 5/10, special mt...	400.34 · Advertisemen...	149.06	149.06
Check	06/27/2023	4923	reschedule mtg 6-13...	400.34 · Advertisemen...	71.92	71.92
Total Scranton Times						220.98
Standard Insurance Company						
Check	06/21/2023	4908	Life/STD	410.35 · Police med/lif...	716.50	716.50
Check	06/21/2023	4908	Life/STD	430.35 · Rd crew medi...	188.40	188.40
Check	06/21/2023	4908	Life/STD	414.19 · Zon/admin m...	67.00	67.00
Total Standard Insurance Company						971.90
State Workers Insurance Fund						
Check	06/21/2023	4909	Policy 06278764 / 10...	400.35 · Municipal ins	950.00	950.00
Total State Workers Insurance Fund						950.00
The Olivetti Law Firm						
Check	07/11/2023	4938	ZHB Village Venu us...	414.31 · ZHB Atty fees	552.50	552.50
Total The Olivetti Law Firm						552.50
Thomas J. Novitsky, Inc.						
Check	06/21/2023	4912	inspect/emissions #2...	410.37 · Police vehicle...	70.42	70.42
Check	06/21/2023	4912	plug/coil/inspect #21...	410.37 · Police vehicle...	690.32	690.32
Check	07/11/2023	4939	Battery, oil & filter #2...	410.37 · Police vehicle...	296.77	296.77
Check	07/11/2023	4939	oil, filter, air cleaner ...	437.00 · Tool/equip re...	274.49	274.49
Check	07/11/2023	4939	oil, air cleaner #21873	437.00 · Tool/equip re...	194.38	194.38
Check	07/11/2023	4939	oil, filter, air cleaner ...	410.37 · Police vehicle...	94.49	94.49
Total Thomas J. Novitsky, Inc.						1,620.87

Scott Township
Expenses by Vendor Detail
 June 13 through July 17, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Throop Landscape Supply Co						
Check	06/21/2023	4911	Playground mulch ##...	454.29 · Parks/rec tree...	1,820.00	1,820.00
Total Throop Landscape Supply Co						1,820.00
UGI Utilities						
Check	06/27/2023	4924	comm heating servic...	409.36 · Utilities	86.93	86.93
Check	06/27/2023	4924	comm heating servic...	409.36 · Utilities	47.13	47.13
Total UGI Utilities						134.06
USDA Rural Development.						
Check	06/14/2023	ACH	USDA paving loan/...	471.50 · USDA Paving...	6,586.00	6,586.00
Check	07/14/2023	ACH	USDA paving loan/...	471.50 · USDA Paving...	6,586.00	6,586.00
Total USDA Rural Development.						13,172.00
Verizon						
Check	06/15/2023	ACH	570-254-6034 (eleva...	400.32 · Phone charges	34.59	34.59
Check	07/15/2023	ACH	570-254-6034 (eleva...	400.32 · Phone charges	34.59	34.59
Total Verizon						69.18
Verizon Business						
Check	06/21/2023	4913	Mobile broadband in ...	400.32 · Phone charges	240.06	240.06
Total Verizon Business						240.06
VISA						
Check	06/27/2023	4925	business checks	400.21 · Office supplies	368.77	368.77
Check	06/27/2023	4925	USPS postage	410.21 · Police office s...	17.10	17.10
Check	06/27/2023	4925	When I Work	410.21 · Police office s...	21.07	21.07
Check	06/27/2023	4925	RTK law guide	400.21 · Office supplies	25.00	25.00
Total VISA						431.94
WEX Bank						
Check	07/11/2023	4940	fuel/police	410.33 · Police gas/oil/...	1,479.49	1,479.49
Check	07/11/2023	4940	fuel/road	438.33 · Rd gas/oil/mil...	1,986.35	1,986.35
Check	07/11/2023	4940	fuel/zoning	414.33 · Plan/zon mile...	116.22	116.22
Total WEX Bank						3,582.06
William Novak						
Check	07/11/2023	4935	Refund for ZHB	389.02 · Refund	0.00	0.00
Total William Novak						0.00
YCG, Inc						
Check	07/11/2023	4941	vspec 9906 #231093	410.37 · Police vehicle...	183.75	183.75
Total YCG, Inc						183.75
No name						
Deposit	06/15/2023		Interest	341.01 · Interest earned	-4.44	-4.44
Deposit	06/30/2023		Interest	341.01 · Interest earned	-3.02	-3.02
Deposit	06/30/2023		Interest	341.01 · Interest earned	-3.02	-3.02
Deposit	06/30/2023		Interest	341.01 · Interest earned	-200.09	-200.09
Deposit	06/30/2023		Interest	341.01 · Interest earned	-18.09	-18.09
Deposit	06/30/2023		Interest	341.01 · Interest earned	-20.23	-20.23
Deposit	06/30/2023		Interest	341.01 · Interest earned	-27.28	-27.28
Deposit	06/30/2023		Interest	341.01 · Interest earned	-0.69	-0.69
Deposit	06/30/2023		Interest	341.01 · Interest earned	-4.60	-4.60
Deposit	06/30/2023		Interest	341 · Interest	-111.54	-111.54
Deposit	06/30/2023		Interest	341.01 · Interest earned	-2.43	-2.43
Deposit	06/30/2023		Interest	341.01 · Interest earned	-81.35	-81.35
Total no name						-476.78
TOTAL						95,666.92

Scott Township
Balance Sheet
As of July 17, 2023

	<u>Jul 17, 23</u>
ASSETS	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	20,230.66
100.3 · HNB Fire Tax Account	1,418.73
102.0 · HNB ARA Account	126,211.92
103.0 · HNB General Fund	465,421.51
105.1 · HNB Payroll	33,872.77
105.2 · PLGIT Payroll	605.44
106.8 · FNB Public Funds Money Mkt.	101,636.96
106.9 · FNB Preferred Interest Checking	5,675.57
107.1 · HNB Sinking Fund	8,051.23
107.5 · HRA	3,159.15
108.0 · Home Rehab program Fund	20,444.57
108.3 · CDBG Fund Dist. Acct.	781.94
108.5 · UCC Building Permit Fund	25,667.14
110.0 · Cash Account	100.99
Total Checking/Savings	<u>813,278.58</u>
Total Current Assets	<u>813,278.58</u>
TOTAL ASSETS	<u>813,278.58</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-1,594.23
211.01 · Soc Sec Employee	-711.61
211.02 · Soc Sec Company	-745.48
212 · Wage tax	2,523.54
213.01 · Medicare employee	-266.43
213.02 · Medicare company	-259.11
214.01 · Non-uniform pension	-284.24
214.02 · Non-uniform pension company	-90.07
214.03 · Uniformed Pension-Employee	844.07
217 · PA withholding	2,125.53
218 · Union dues	40.59
219 · EMS/LST Tax	232.00
222 · Pa UC company	870.21
200 · Payroll Liabilities - Other	14,805.98
Total 200 · Payroll Liabilities	<u>17,490.75</u>
221.00 · PA UC Fund	-99.90
Total Other Current Liabilities	<u>17,390.85</u>
Total Current Liabilities	<u>17,390.85</u>
Total Liabilities	<u>17,390.85</u>
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	444,821.94
Net Income	273,653.72
Total Equity	<u>795,887.73</u>
TOTAL LIABILITIES & EQUITY	<u>813,278.58</u>

Scott Township State Fund
Expenses by Vendor Detail
 June 13 through July 17, 2023

Type	Date	Num	Memo	Account	Split	Amount
Bell Mt Land Development Corp						
Check	06/21/2023	1595	21.88 tons ...	430.26 · Road supplies	103.0 · HNB S...	-175.04
Check	06/21/2023	1595	103.25 tons...	430.26 · Road supplies	103.0 · HNB S...	-1,948.07
Check	06/27/2023	1599	21.36 tons ...	430.26 · Road supplies	103.0 · HNB S...	-170.88
Check	06/27/2023	1599	20.53 ton st...	430.26 · Road supplies	103.0 · HNB S...	-278.18
Total Bell Mt Land Development Corp						-2,572.17
John Bonham Road Supplies						
Check	06/21/2023	1594	carbide tipp...	437.00 · Repair of Tools & M...	103.0 · HNB S...	-568.75
Check	06/27/2023	1600	blades & bl...	437.00 · Repair of Tools & M...	103.0 · HNB S...	-446.84
Total John Bonham Road Supplies						-1,015.59
Marshall Machinery, Inc.						
Check	06/21/2023	1597	belt	437.00 · Repair of Tools & M...	103.0 · HNB S...	-133.46
Check	06/27/2023	1601	belt cutter #...	437.00 · Repair of Tools & M...	103.0 · HNB S...	-82.57
Total Marshall Machinery, Inc.						-216.03
S&S Automotive						
Check	07/11/2023	1603	Inspection t...	437.00 · Repair of Tools & M...	103.0 · HNB S...	-134.00
Check	07/11/2023	1603	Troublesho...	437.00 · Repair of Tools & M...	103.0 · HNB S...	-4,455.50
Check	07/11/2023	1603	Troublesho...	437.00 · Repair of Tools & M...	103.0 · HNB S...	-934.50
Check	07/11/2023	1603	Headlight h...	437.00 · Repair of Tools & M...	103.0 · HNB S...	-490.00
Check	07/11/2023	1603	service call ...	437.00 · Repair of Tools & M...	103.0 · HNB S...	-766.00
Check	07/11/2023	1603	service call ...	437.00 · Repair of Tools & M...	103.0 · HNB S...	-1,434.50
Total S&S Automotive						-8,214.50
TOTAL						-12,018.29

07/18/23

Scott Township State Fund
Balance Sheet
As of July 17, 2023

	<u>Jul 17, 23</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 · PLGIT State Fund	2,331.05
103.0 · HNB State Fund	155,920.06
Total Checking/Savings	<u>158,251.11</u>
Total Current Assets	<u>158,251.11</u>
TOTAL ASSETS	<u><u>158,251.11</u></u>
LIABILITIES & EQUITY	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	23,210.64
Net Income	131,696.86
Total Equity	<u>158,251.11</u>
TOTAL LIABILITIES & EQUITY	<u><u>158,251.11</u></u>

