

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES
May 17, 2022 at 7:08 pm**

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on May 17, 2022 at 7:08 pm at the Joe Terry Civic Center, 1038 Montdale Road, Scott Township, PA 18447. The meeting was opened with the Pledge of Allegiance by Supervisor Russell. In attendance were Supervisors Russell, Giannetta and Brenzel. Guests in attendance were Attorney Richard Fanucci and Carl Ferraro. Diane Dolinsky was watching from home taking minutes.

Prior to the start of the meeting there was a Conditional Use Hearing Guariglia Inc. (Concetta Farms). Supervisor Russell then turned over to Attorney Fanucci. The hearing was being transcribed.

Hearing ended at 8:20 and the monthly business meeting continued.

II Zoning

- Guariglia Subdivision – was presented at the hearing.
- Schultz Minor Subdivision – Carl Ferraro handed out drawings to the supervisors and explained.

III Public Comment on Agenda Items

- Rose Knick
 - Page 4 of the bills – USDA Payment of \$6,586 – wanted to know if this is the last payment.
 - Motion #6 – are there conditions?

IV Approval of Minutes

A motion was made by Supervisor Russell to approve the Board of Supervisors Business meeting minutes of April 19, 2022. Seconded by Supervisor Giannetta. Voted aye, aye, aye. Motion carried.

V Department Reports

- A. **Police** – Attached
- B. **Roads** – Stanley reported they have been working on the new garage. Should be ready to start grading next week. Clean up will be Friday and Saturday.
- C. **Parks and Recreation** – No report
- D. **Planning Commission** – Report attached
- E. **Zoning Officer** – Report attached

VI Administrative Reports

- A. **Secretary / Treasurer**
 - 1. **Financial Reports** – Attached
 - 2. **Presentation of Bills** – Attached
- B. **Supervisors**
 - 1. **Steven Russell** – Thanked supervisor Brenzel for all his efforts and personal time on the new garage. Supervisor Russell told Stanley he had a request from Chief Ganz for “No Parking Signs” at Sam’s Road.
 - 2. **Michael Giannetta** – Nothing
 - 3. **Brian Brenzel** – Gave an update on the new garage – floor is poured and radiant heat is in. As of today, we have spent approximately \$220,000 in the garage and we have saved well over \$100,000. Would like to thank Stanley and the road crew for the work being done.

- C. **Solicitor - Richard Fanucci** – Wanted to address the Conditional Use Application. Told Supervisors they are able to pose reasonable conditions on application just as the Planning Commission.

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

VIII **Motions**

1. To pay June 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 Russell. Seconded by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Brenzel. Seconded by Supervisor Giannetta. Voted aye, aye, aye. Motion Carried.
4. To approve the Schultz Minor Subdivision as presented. Motion by supervisor Brenzel. Seconded by supervisor Russell. Voted aye, aye, aye. Motion carried.
5. To approve the Guariglia Inc Subdivision as presented - MOTION TABLED
6. To approve the Guariglia Inc Conditional Use with the following conditions. – MOTION TABLED.

IX **General Public Comment**

Dan Wye – Asked the supervisors for permission to do a community garden to teach children. He is willing to take donations to put in fruit trees. There is an area by the shooting range, area from stone wall to pond. He would like to put in a “3 sisters garden”. Supervisor Russell said this would be a great idea and told Dan to put together a plan to present.

Bob Polacek – lives on Schoolside Drive. Asked what is going on with the water issue. Supervisor Brenzel explained what he found out and told Bob he is waiting for information from our engineers.

Rose Knick – Asked if there were any landbank transactions. Also thanked all 3 supervisors for paying attention and reviewing all the information associated with the Curative Agreement.

X **Adjournment**

With no further business at hand a motion to adjourn was made by supervisor Russell. Seconded by Supervisor Brenzel. Voted aye, aye, aye. Motion carried and meeting adjourned at 9:00 pm.

Respectfully submitted,



Diane Dolinsky, Secretary/Treasurer
Scott Township

SCOTT TOWNSHIP PLANNING COMMISSION
MEETING MINUTES
MAY 4, 2022

The meeting was called to order at 7:05 on Wednesday, May 4, 2022. The Pledge of Allegiance was recited and attendance was taken. Present: William Kaiser, Sal Maiolatesi, Brian Grippi, Scott Suda, and Pat Kasper. Also present was Carl Ferraro, Code Enforcement Officer.

The minutes for the meetings of April 6, April 13, and April 20, 2022, were reviewed and corrected. A motion to accept the minutes with corrections to spelling, dates, and motion proposals was made by Mr. Maiolatesi and seconded by Mr. Suda. All in favor. Motion carried.

The Board reviewed the conditional use application of Guariglia Inc. to develop an Agritourism Recreation and Lodging site. Three lots are intended for family use and the fourth lot for an educational center that will house four studio apartments for overnight stays, a kitchen, dairy room, gym, craft workshop, and small-scale farming providing an educational farm experience. A wetland study was completed as well as sewers.

Public Comment: Ms. Knick asked for verification regarding prior deed. Ms. Guariglia responded that a complete title search was performed and it is clear.

Mr. Suda inquired of the proposed time to complete the project. Mr. Guariglia responded about two years.

Ms. Knick asked for the number of lots and their size. Lot 1 is 1.03-acre, Lot 2 is 1.3-acre, Lot 3 is 1.03-acre, Lot 4 is 5.9 acres with 28.8 acres remaining.

A motion was made by Mr. Suda to approve the Guariglia, Inc. subdivision for three lots and future development of the fourth lot. It was seconded by Mr. Grippi. All in favor, motion passed.

A second motion was made by Mr. Maiolatesi to approve the conditional use of Lot 4 for agricultural purposes based on providing appropriate screening between said property and the Rivera's lot and meeting other conditions listed for development. Mr. Suda seconded. All in favor, motion passed.

Code Enforcement Officer's Report

June

This report is for the period to May 17, 2022 TO JUNE 17, 2022
On-going and completed projects include:

Variances: (0)

In Process: (0)

Investigation:

- | | |
|----------------------------|--------------------------------|
| 1. Illegal business. (0) | 6. No Zoning. Permit. (0) |
| 2. Junk on premises. (2) | 7. HOP/Pavecut Permit. (1) |
| 3. Hazardous Structure (2) | 8. Road Const. (0) |
| 4. Illegal Signs. (0) | 9. Burning. (0) |
| 5. False Alarms (0) | 10. Fire Insurance Escrow. (1) |

Permits:

- | | |
|----------------------------|-----------------------------|
| 1. Zoning Issued. (15) | 4. HOP/Pavecuts Issued. (1) |
| 2. Demo. (0) | |
| 3. Cell Towers Issued. (0) | 5. Road Const. Issued. (0) |

Pre-construction Inspections:

1. Completed. (7)

Certificate of Use Inspections:

1. Completed and issued. (3)



Carl S. Ferraro
Code Enforcement/Zoning Officer

Zoning Permit Log

Date	Permit	Name	Tax Map Number	Address	Type	Project Value	Permit Fee	UCC Permit #	UCC Permit Fee
5/17/2022	20-05-22	Snook	410201001305	177 Tompkinsville	Pool	50,000.00	\$250.00	22-41004	844.84
5/18/2022	21-05-22	Timoble	8303010001	Southside lane	Antennae Change	5,000.00	xx	21-05-22	179.50
5/19/2022	22-05-22	Maslar	8203020002	63 Rovinsky	30x40 Pole Barn	19,000.00	\$120.00	xx	xx
5/19/2022	23-05-22	Lawless		188 Silver Maple	Deck	12,000.00	\$98.00	23-05-22	184.50
6/12/2022	24-05-22	Timoble		9999 Griffen pond	Antennae Change		xx	24-05-22	542.00
6/6/2022	25-05-22	Crossley	9204030002	900 Justus Blvd	Fence	6,688.90	\$77.00	xx	xx
6/6/2022	22-410015	Zawishak	9202001101	87 Sylvan Acres	Replace existing deck	7,000.00	xx	22-410015	109.50
6/6/2022	22-410016	Magistro	620402000602	9 Chase Acres	Awning	8,000.00	XX	22-410016	124.50
6/11/2022	25-06-22	Brislin	6201020003	1484 Layton	Shed	12,000.00	\$86.00	xx	xx
6/11/2022	27-06-22	Kropweinicki	9204020013	10 hermel	fence	2,000.00	\$58.00		
6/14/2022	22-410012	Hermel	700204000703	63 Gyzbowski	Roof	3,200.00	xx	22-410012	54.50
6/16/2022	28-06-22	lycob		Herbert Rd	Pole Barn	4,000.00	\$88.00	xx	xx
6/16/2022	29-06-22	Halberstram	6211010010	25 Esther Ave	Dec and Roof	23,400.00	\$146.00	29-06-22	395.58
6/16/2022	30-06-22	Deemer	8302010018	569 LAKELAND DR	Solar Panels	6,000.00	xx	30-06-22	xx
6/17/2022	31-06-22	Robas	420404000801	1649 Lakeland	Gazebo	\$30,000.00	\$180.00	31-06-22	454.50

Scott Township Police Department Monthly Report MAY. 2022

Special Officers Reports:

Evidence Officers: Ganz

Nothing to report

Weapons Officers: Frezzolini/Brown

All officers are recertified.

Vehicle Report:

Total gallons of gas used _____ gallons

Current mileage on vehicles:

	(28-K9)	(28-1)	(28-2)	(28 -4)
Training		13000	74657	23494

MOPETC Commission:

2022 mandatory in-service updates continuing

Community Service Report:

n/a

Monthly Report of Activity:

Attached

Incident Breakdown By Month Report

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

Print Date/Time: 06/20/2022 09:54
Login ID: ganzj2
Year: 2022

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
Abandoned	1	25.0	1	25.0	1	25.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.0
ALS Incident	9	19.1	9	19.1	4	8.5	7	14.9	12	25.5	6	12.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	47	0.0
Animal Incident	2	9.5	4	19.0	4	19.0	5	23.8	2	9.5	4	19.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	21	0.0
Assault	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
Assist Motorist	9	19.1	7	14.9	12	25.5	8	17.0	9	19.1	2	4.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	47	0.0
Automatic Fire	0	0.0	1	25.0	0	0.0	0	0.0	2	50.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.0
BLDC	26	7.1	51	13.9	97	26.4	61	16.6	82	22.3	51	13.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	368	0.0
BLS Priority	1	20.0	2	40.0	0	0.0	1	20.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.0
Burglary	0	0.0	0	0.0	3	50.0	2	33.3	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	214	0.0
Call by Phone	30	14.0	20	9.3	55	25.7	34	15.9	43	20.1	32	15.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
Carbon Monoxide	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
Cave in/Sink hole	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
Child Custody	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	0.0
Criminal Mischief	0	0.0	0	0.0	3	50.0	1	16.7	1	16.7	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0
Crisis Int Team	0	0.0	0	0.0	0	0.0	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0
Dead on Arrival	0	0.0	1	33.3	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10	0.0
Disorderly	4	40.0	1	10.0	2	20.0	0	0.0	1	10.0	2	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11	0.0
Dog Complaint	1	9.1	1	9.1	1	9.1	3	27.3	4	36.4	1	9.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	25	0.0
Domestic	3	12.0	6	24.0	4	16.0	2	8.0	5	20.0	5	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
Driving under	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8	0.0
Drugs	0	0.0	2	25.0	2	25.0	2	25.0	1	12.5	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.0
Dumping	3	60.0	0	0.0	0	0.0	0	0.0	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	0.0
Emotionally/Mental	1	16.7	1	16.7	3	50.0	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9	0.0
Escort	2	22.2	2	22.2	2	22.2	2	22.2	1	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0
Fight	1	50.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0
FIREWORKS	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0

Incident Breakdown By Month Report

Print Date/Time: 06/20/2022 09:54
 Login ID: ganzj2
 Year: 2022

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

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Flim Flam	0	0.0	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Flooding	0	0.0	0	0.0	0	0.0	4	80.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
Fraud	0	0.0	0	0.0	0	0.0	2	40.0	0	0.0	3	60.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
Harassment	6	31.6	2	10.5	3	15.8	2	10.5	5	26.3	1	5.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
Hazardous	1	33.3	1	33.3	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	19
Hearing/Court	0	0.0	1	33.3	1	33.3	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
Highway/Road	8	17.0	12	25.5	11	23.4	10	21.3	2	4.3	4	8.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
Hit and Run	2	25.0	1	12.5	1	12.5	1	12.5	2	25.0	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	47
Holdup/Robbery	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8
Identify Theft	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Illegal Burning	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Intrusion Alarm	15	21.1	8	11.3	13	18.3	5	7.0	24	33.8	6	8.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Investigation of	17	17.0	9	9.0	19	19.0	20	20.0	22	22.0	13	13.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	71
Juvenile	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	100
Landlord/Tenant	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Liquor Law	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Littering	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Lockout	2	33.3	0	0.0	0	0.0	2	33.3	2	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Loitering	1	25.0	0	0.0	0	0.0	0	0.0	3	75.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
Lost/Recovered	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Missing Person	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Motor Vehicle	14	26.9	10	19.2	6	11.5	9	17.3	4	7.7	9	17.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	52
Motor Vehicle	1	6.7	1	6.7	2	13.3	6	40.0	5	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	15
Neighbor Dispute	0	0.0	1	25.0	0	0.0	1	25.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Ordinance	0	0.0	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Other unspecified	44	20.6	35	16.4	41	19.2	32	15.0	35	16.4	27	12.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	214

Incident Breakdown By Month Report

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

Print Date/Time: 06/20/2022 09:54
Login ID: ganzj2
Year: 2022

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
Overdose	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0
Parking Complaint	2	9.1	1	4.5	0	0.0	2	9.1	15	68.2	2	9.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
Person with	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
Police Assistance	7	16.7	8	19.0	10	23.8	7	16.7	6	14.3	4	9.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
Police Information	2	13.3	0	0.0	5	33.3	5	33.3	2	13.3	1	6.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
Protection from	1	20.0	1	20.0	1	20.0	0	0.0	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
Public Indecency	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
Recovered Vehicle	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
Rescue other than	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
Service of	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
Shooting	0	0.0	0	0.0	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
Shoplifter/Retail	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
Special Duty	17	30.9	15	27.3	6	10.9	5	9.1	5	9.1	7	12.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
Stolen Registration	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
Stolen Vehicle	0	0.0	0	0.0	0	0.0	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
Structure Fire	1	25.0	0	0.0	2	50.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
Suicide/Attempt	0	0.0	2	40.0	0	0.0	2	40.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
Suspicious Event	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
Suspicious Person	6	26.1	2	8.7	0	0.0	6	26.1	7	30.4	2	8.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
Suspicious Vehicle	9	27.3	4	12.1	2	6.1	5	15.2	10	30.3	3	9.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
Theft	2	28.6	0	0.0	1	14.3	2	28.6	0	0.0	2	28.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
Threats/Non-	2	40.0	1	20.0	0	0.0	1	20.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
Traffic Control	2	3.7	1	1.9	14	25.9	13	24.1	16	29.6	8	14.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
Traffic Control	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
Traffic Stop	26	10.4	17	6.8	60	24.0	68	27.2	50	20.0	29	11.6	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
Transport of	0	0.0	1	33.3	1	33.3	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0

Incident Breakdown By Month Report

Print Date/Time: 06/20/2022 09:54
 Login ID: ganzj2
 Year: 2022

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

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
Trespassing	0	0.0	1	12.5	3	37.5	2	25.0	0	0.0	2	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	8	0.0
Unauthorized Use	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0
Vehicle Fire	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
Vehicle	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
Warrant Service	4	44.4	0	0.0	3	33.3	0	0.0	1	11.1	1	11.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	9	0.0
Water	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
Weapon	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
Welfare Check	7	31.8	2	9.1	3	13.6	4	18.2	2	9.1	4	18.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	22	0.0
Wire Down	0	0.0	2	40.0	1	20.0	1	20.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.0
Total:	300	15.3	252	12.8	409	20.8	356	18.1	405	20.6	245	12.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1967	0.0

Scott Township
Expenses by Vendor Detail
 May 18 through June 16, 2022

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Allied Administrators for Delta Dental								
Check	06/08/2022	4233	Bassani-Davit...	410.35 · Police med/...		103.0 · H...	353.16	353.16
Check	06/08/2022	4233	Ferraro / dent...	414.19 · Zon/admin ...		103.0 · H...	55.08	408.24
Check	06/08/2022	4233	Frazier, GW-...	430.35 · Rd crew m...		103.0 · H...	163.76	572.00
Total Allied Administrators for Delta Dental							572.00	572.00
Brojack Lumber Co								
Check	06/08/2022	4241	Lumber for ne...	436.05 · New Garag...		103.0 · H...	6,845.98	6,845.98
Total Brojack Lumber Co							6,845.98	6,845.98
CashFlow LEASE								
Check	05/31/2022	ACH	payment For...	471.45 · Capital Pur...		103.0 · H...	786.56	786.56
Check	05/31/2022	ACH	payment For...	471.45 · Capital Pur...		103.0 · H...	1,063.00	1,849.56
Total CashFlow LEASE							1,849.56	1,849.56
CDW Government								
Check	05/20/2022	4210	Brother Vehicl...	410.21 · Police offic...		103.0 · H...	96.58	96.58
Check	05/20/2022	4210	Brother PJ72...	410.21 · Police offic...		103.0 · H...	317.10	413.68
Total CDW Government							413.68	413.68
Comcast Business								
Check	05/20/2022	4208	Account # 89...	430.32 · Rd phones/...		103.0 · H...	246.76	246.76
Check	05/20/2022	4208	Account # 89...	400.32 · Phone char...		103.0 · H...	458.08	704.84
Total Comcast Business							704.84	704.84
COMCAST.								
Check	06/01/2022	4223	Inv 146814929	400.32 · Phone char...		103.0 · H...	331.67	331.67
Total COMCAST.							331.67	331.67
Commonwealth of PA								
Check	05/20/2022	4209	Annual Fees f...	400.42 · Dues/subsc...		103.0 · H...	2,500.00	2,500.00
Total Commonwealth of PA							2,500.00	2,500.00
Danny's Car Spa.								
Check	06/08/2022	4242	10 car washe...	410.33 · Police gas/...		103.0 · H...	60.00	60.00
Total Danny's Car Spa.							60.00	60.00
DGK Insurance								
Check	05/20/2022	4211	#TR0013088 /...	400.35 · Municipal ins		103.0 · H...	282.00	282.00
Check	05/20/2022	4211	#TR0013088 /...	400.35 · Municipal ins		103.0 · H...	472.00	754.00
Total DGK Insurance							754.00	754.00
GFL Environmental								
Check	06/08/2022	4235	Trash pick up ...	409.36 · Utilities		103.0 · H...	214.34	214.34
Total GFL Environmental							214.34	214.34
GFL/County Waste								
Check	05/20/2022	4212	Waste pick up...	409.36 · Utilities		103.0 · H...	214.34	214.34
Total GFL/County Waste							214.34	214.34
Glen Summit Springs								
Check	06/08/2022	4234	bottled water	400.24 · Gen Gov O...		103.0 · H...	27.15	27.15
Total Glen Summit Springs							27.15	27.15
Greenfield Township								
Check	06/13/2022	4243	Bite Suit Share	410.55 · Police K-9 ...		103.0 · H...	900.00	900.00
Total Greenfield Township							900.00	900.00

Scott Township
Expenses by Vendor Detail
 May 18 through June 16, 2022

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Highmark Blue Shield								
Check	06/01/2022	ACH	Frescoln/Gan...	410.35 · Police med/...		103.0 · H...	8,795.83	8,795.83
Check	06/01/2022	ACH	Wicks - June ...	405.19 · Sec.- Treas...		103.0 · H...	12.31	8,808.14
Check	06/01/2022	ACH	Frazier/Keith/...	430.35 · Rd crew m...		103.0 · H...	5,723.11	14,531.25
Total Highmark Blue Shield							14,531.25	14,531.25
Highmark HRA payment								
Check	05/24/2022		Frazier - 5-12-...	430.35 · Rd crew m...		107.5 · H...	77.22	77.22
Check	05/24/2022		Keith - 5-4-2022	430.35 · Rd crew m...		107.5 · H...	144.52	221.74
Total Highmark HRA payment							221.74	221.74
J's Business Systems Inc.								
Check	06/08/2022	4236	Office copies ...	400.21 · Office supp...		103.0 · H...	119.59	119.59
Check	06/08/2022	4236	Office copies ...	400.21 · Office supp...		103.0 · H...	0.10	119.69
Total J's Business Systems Inc.							119.69	119.69
John Tratthen								
Deposit	06/03/2022	222	John Tratten ...	367.54 · Pavilion Re...		103.0 · H...	-125.00	-125.00
Total John Tratthen							-125.00	-125.00
Justus Fire Company								
Check	06/01/2022	4232	EMT reimburs...	411.56 · EMT Reimb...		103.0 · H...	19,333.25	19,333.25
Total Justus Fire Company							19,333.25	19,333.25
Justus Home and Garden								
Check	06/01/2022	4224	Pipe, elbows / ...	430.24 · Rdcrew sup...		103.0 · H...	55.40	55.40
Check	06/01/2022	4224	Dog sign, pad...	410.55 · Police K-9 ...		103.0 · H...	51.79	107.19
Check	06/01/2022	4224	bowl cleaner, ...	409.37 · Bldg main/r...		103.0 · H...	134.86	242.05
Check	06/01/2022	4224	gloves, lawn b...	430.24 · Rdcrew sup...		103.0 · H...	33.32	275.37
Check	06/01/2022	4224	tape, cords / #...	410.21 · Police offic...		103.0 · H...	9.71	285.08
Check	06/01/2022	4224	gloves, tire kit...	430.24 · Rdcrew sup...		103.0 · H...	44.92	330.00
Check	06/01/2022	4224	car wax / #13...	410.21 · Police offic...		103.0 · H...	6.28	336.28
Check	06/01/2022	4224	black liner / #...	430.24 · Rdcrew sup...		103.0 · H...	18.49	354.77
Check	06/01/2022	4224	car inverter / ...	410.21 · Police offic...		103.0 · H...	20.99	375.76
Check	06/01/2022	4224	defective car i...	410.21 · Police offic...		103.0 · H...	-20.99	354.77
Check	06/01/2022	4224	fence post, po...	430.24 · Rdcrew sup...		103.0 · H...	108.76	463.53
Check	06/01/2022	4224	adhesive / #1...	436.05 · New Garag...		103.0 · H...	38.99	502.52
Check	06/01/2022	4224	converter / #1...	410.21 · Police offic...		103.0 · H...	31.75	534.27
Check	06/01/2022	4224	round up, glov...	454.37 · Park repair...		103.0 · H...	215.27	749.54
Total Justus Home and Garden							749.54	749.54
Lackawanna Recycling Center								
Check	06/08/2022	4237	1.65 ton com...	426.15 · Garbage/re...		103.0 · H...	66.00	66.00
Total Lackawanna Recycling Center							66.00	66.00
Lackawanna County Association of Township								
Check	06/01/2022	4225	Annual memb...	400.42 · Dues/subsc...		103.0 · H...	50.00	50.00
Total Lackawanna County Association of Township							50.00	50.00
Michael Ciuccoli								
Check	05/20/2022	4207	Walk Off Mats...	409.37 · Bldg main/r...		103.0 · H...	90.00	90.00
Check	05/20/2022	4207	Shop Towels ...	430.24 · Rdcrew sup...		103.0 · H...	15.00	105.00
Total Michael Ciuccoli							105.00	105.00
Mid Valley Plumbing								
Check	06/01/2022	4227	Pipe / #P1511...	436.05 · New Garag...		103.0 · H...	350.46	350.46
Total Mid Valley Plumbing							350.46	350.46

Scott Township
Expenses by Vendor Detail
 May 18 through June 16, 2022

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
MRM Workers Comp Pooled Trust								
Check	06/01/2022	4226	MRM Policy 2...	400.35 · Municipal ins		103.0 · H...	14,396.06	14,396.06
Total MRM Workers Comp Pooled Trust							14,396.06	14,396.06
Northeast Inspection Consultants								
Check	05/24/2022	417	J Hammond; ...	413.31 · UCC Code ...		108.5 · U...	2,710.72	2,710.72
Total Northeast Inspection Consultants							2,710.72	2,710.72
Pennsylvania American Water								
Check	05/20/2022	4216	1024-220025...	454.36 · Park utilities		103.0 · H...	644.54	644.54
Total Pennsylvania American Water							644.54	644.54
PP&L								
Check	05/20/2022	4215	62650-48008	454.36 · Park utilities		103.0 · H...	85.59	85.59
Check	05/20/2022	4215	96051-18008	430.36 · Rd shed util...		103.0 · H...	29.62	115.21
Check	05/20/2022	4215	53831-24002	409.36 · Utilities		103.0 · H...	1,179.18	1,294.39
Check	05/20/2022	4215	62850-48004	454.36 · Park utilities		103.0 · H...	133.80	1,428.19
Check	05/20/2022	4215	00291-12007	454.36 · Park utilities		103.0 · H...	301.99	1,730.18
Check	05/20/2022	4215	60251-18009	454.36 · Park utilities		103.0 · H...	260.47	1,990.65
Check	05/20/2022	4215	94217-27003	454.36 · Park utilities		103.0 · H...	99.97	2,090.62
Check	05/20/2022	4215	19401-69005	454.36 · Park utilities		103.0 · H...	901.59	2,992.21
Check	05/20/2022	4215	46359-72015	454.36 · Park utilities		103.0 · H...	112.16	3,104.37
Check	05/20/2022	4215	88214-09007	454.36 · Park utilities		103.0 · H...	46.66	3,151.03
Total PP&L							3,151.03	3,151.03
Princeton Analytical Lab.L.L.C								
Check	05/20/2022	4214	Inv 13519 / M...	400.31 · Professiona...		103.0 · H...	50.00	50.00
Check	05/20/2022	4214	Inv 13785 / Ci...	400.31 · Professiona...		103.0 · H...	50.00	100.00
Check	05/20/2022	4214	Inv 13252 / Ci...	400.31 · Professiona...		103.0 · H...	50.00	150.00
Check	06/08/2022	4238	Inv 14065 / Ci...	400.31 · Professiona...		103.0 · H...	50.00	200.00
Total Princeton Analytical Lab.L.L.C							200.00	200.00
Reeves Rent-a-John, Inc.								
Check	06/08/2022	4239	toilet rental / J...	454.38 · Toilet rental		103.0 · H...	192.00	192.00
Total Reeves Rent-a-John, Inc.							192.00	192.00
Richard Fanucci								
Check	05/20/2022	4213	Landowner C...	404.14 · Solicitor wa...		103.0 · H...	2,137.50	2,137.50
Total Richard Fanucci							2,137.50	2,137.50
RW Masonry								
Check	06/01/2022	4228	2nd 1/2 concr...	436.05 · New Garag...		103.0 · H...	8,212.00	8,212.00
Total RW Masonry							8,212.00	8,212.00
Scott Township Sewer and Water Authority								
Check	06/01/2022	4229	Scott Hose C...	400.24 · Gen Gov O...		103.0 · H...	79.00	79.00
Check	06/01/2022	4229	Justus Fire C...	400.24 · Gen Gov O...		103.0 · H...	79.00	158.00
Check	06/01/2022	4230	Scott Townshi...	400.24 · Gen Gov O...		103.0 · H...	395.00	553.00
Check	06/01/2022	4230	Scott Townshi...	400.24 · Gen Gov O...		103.0 · H...	79.00	632.00
Total Scott Township Sewer and Water Authority							632.00	632.00
Standard Insurance Company								
Check	05/20/2022	4217	Life/STD	410.35 · Police med/...		103.0 · H...	716.50	716.50
Check	05/20/2022	4217	Life/STD	430.35 · Rd crew m...		103.0 · H...	312.20	1,028.70
Check	05/20/2022	4217	Life/STD	414.19 · Zon/admin ...		103.0 · H...	67.00	1,095.70
Total Standard Insurance Company							1,095.70	1,095.70
Staples								
Deposit	05/19/2022	674	Lorraine Stapl...	364.30 · Spring clea...		103.0 · H...	-30.00	-30.00
Total Staples							-30.00	-30.00

Scott Township
Expenses by Vendor Detail
 May 18 through June 16, 2022

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Thomas J. Novitsky, Inc.								
Check	05/20/2022	4218	run codes / #1...	410.37 · Police vehi...		103.0 · H...	306.35	306.35
Check	05/20/2022	4218	service & oil / ...	410.37 · Police vehi...		103.0 · H...	65.45	371.80
Total Thomas J. Novitsky, Inc.							371.80	371.80
UGI Penn Natural Gas, Inc.								
Check	06/01/2022	4231	Account 4110...	409.36 · Utilities		103.0 · H...	428.41	428.41
Total UGI Penn Natural Gas, Inc.							428.41	428.41
United States Treasurer								
Check	05/20/2022	4219	amt due from ...	6560 · Payroll Expe...		103.0 · H...	8.92	8.92
Total United States Treasurer							8.92	8.92
USDA Rural Development.								
Check	06/14/2022	ACH	USDA paving ...	471.50 · USDA Pavi...		105.1 · H...	6,586.00	6,586.00
Total USDA Rural Development.							6,586.00	6,586.00
Verizon								
Check	06/15/2022	ACH	570-254-6034...	400.32 · Phone char...		103.0 · H...	34.59	34.59
Total Verizon							34.59	34.59
Verizon Business								
Check	05/20/2022	4221	Mobile broadb...	400.32 · Phone char...		103.0 · H...	200.05	200.05
Total Verizon Business							200.05	200.05
VISA								
Check	05/20/2022	4220	UCC Permit	400.23 · Office post...		103.0 · H...	9.00	9.00
Check	05/20/2022	4220	jet pack	410.21 · Police offic...		103.0 · H...	253.76	262.76
Check	05/20/2022	4220	Team txt	410.21 · Police offic...		103.0 · H...	120.00	382.76
Check	05/20/2022	4220	When I Work	410.21 · Police offic...		103.0 · H...	21.07	403.83
Check	05/20/2022	4220	team viewer	400.21 · Office supp...		103.0 · H...	218.36	622.19
Check	05/20/2022	4220	Amazon	400.21 · Office supp...		103.0 · H...	85.22	707.41
Check	05/20/2022	4220	Go Daddy	400.21 · Office supp...		103.0 · H...	127.98	835.39
Total VISA							835.39	835.39
WEX Bank								
Check	06/08/2022	4240	fuel/police	410.33 · Police gas/...		103.0 · H...	2,324.21	2,324.21
Check	06/08/2022	4240	fuel/road	438.33 · Rd gas/oil/...		103.0 · H...	4,340.56	6,664.77
Check	06/08/2022	4240	fuel/zoning	414.33 · Plan/zon mi...		103.0 · H...	58.26	6,723.03
Total WEX Bank							6,723.03	6,723.03
YCG, Inc								
Check	05/20/2022	4222	ENRADD Wir...	410.37 · Police vehi...		103.0 · H...	80.00	80.00
Total YCG, Inc							80.00	80.00
TOTAL							99,399.23	99,399.23

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06/16/22

Accrual Basis

Scott Township State Fund Expenses by Vendor Detail May 17 through June 16, 2022

Type	Date	Num	Memo	Account	Cir	Split	Amount	Balance
Bell Mt Land Development Corp								
Check	05/17/2022	1559	Modified & AASHTO #57 / ...	430.26 · Roa...		103.0 ...	1,889.18	1,889.18
Check	06/08/2022	1569	862.43 ton R-4 Rip Rap 5-1...	430.26 · Roa...		103.0 ...	1,647.19	3,536.37
Total Bell Mt Land Development Corp							3,536.37	3,536.37
Five Star Equipment Inc.								
Check	05/24/2022	1561	Order 084713/ filter element	437.00 · Rep...		103.0 ...	274.14	274.14
Check	06/08/2022	1570	Filter element & fuel filter	437.00 · Rep...		103.0 ...	124.80	398.94
Total Five Star Equipment Inc.							398.94	398.94
Haun Welding Supply Inc.								
Check	06/08/2022	1571	cylinder rental May 2022	437.00 · Rep...		103.0 ...	46.95	46.95
Total Haun Welding Supply Inc.							46.95	46.95
Northeast Hydraulics Co.								
Check	05/24/2022	1562	hose end fitting / #13974	437.00 · Rep...		103.0 ...	161.36	161.36
Check	06/01/2022	1566	hyd hose, end fitting / #14051	437.00 · Rep...		103.0 ...	110.07	271.43
Check	06/01/2022	1566	part / #14062	437.00 · Rep...		103.0 ...	2.44	273.87
Total Northeast Hydraulics Co.							273.87	273.87
PP&L Inc.								
Check	05/24/2022	1563	35175-32001	433.00 · Traff...		103.0 ...	29.22	29.22
Check	05/24/2022	1563	44431-16018	434.00 · Stre...		103.0 ...	27.95	57.17
Check	05/24/2022	1563	62450-48002	433.00 · Traff...		103.0 ...	27.80	84.97
Check	05/24/2022	1563	95701-70007	434.00 · Stre...		103.0 ...	506.37	591.34
Check	05/24/2022	1563	97151-12001	434.00 · Stre...		103.0 ...		591.34
Check	05/24/2022	1563	97848-01000	434.00 · Stre...		103.0 ...	29.58	620.92
Total PP&L Inc.							620.92	620.92
Richard Naniewicz Trucking								
Check	05/17/2022	1560	Hauling 241.58 tons stone	430.26 · Roa...		103.0 ...	1,558.19	1,558.19
Check	05/24/2022	1564	Hauling on 5-17-2022 - 86...	430.26 · Roa...		103.0 ...	556.25	2,114.44
Check	06/01/2022	1567	Hauling on 5-26-22 86/17 to...	430.26 · Roa...		103.0 ...	555.79	2,670.23
Total Richard Naniewicz Trucking							2,670.23	2,670.23
S&S Automotive								
Check	06/01/2022	1568	Repairs to 2017 Peterbuilt ...	437.00 · Rep...		103.0 ...	2,369.94	2,369.94
Check	06/01/2022	1568	Repairs to 2014 John Deer...	437.00 · Rep...		103.0 ...	1,422.50	3,792.44
Check	06/01/2022	1568	Repairs to F550 / hydraulic ...	437.00 · Rep...		103.0 ...	202.00	3,994.44
Check	06/08/2022	1572	Repairs to 2015 recycling tr...	437.00 · Rep...		103.0 ...	539.50	4,533.94
Check	06/08/2022	1572	Repairs to 2015 John Deer...	437.00 · Rep...		103.0 ...	1,547.50	6,081.44
Check	06/08/2022	1572	Repairs to 2015 Internation...	437.00 · Rep...		103.0 ...	631.50	6,712.94
Check	06/08/2022	1572	Repairs to 2015 John Deer...	437.00 · Rep...		103.0 ...	652.50	7,365.44
Total S&S Automotive							7,365.44	7,365.44
Stafursky Auto Parts, Inc.								
Check	05/24/2022	1565	battery & cable booster	430.26 · Roa...		103.0 ...	239.98	239.98
Total Stafursky Auto Parts, Inc.							239.98	239.98
TOTAL							15,152.70	15,152.70

Scott Township
Balance Sheet
As of June 16, 2022

	<u>Jun 16, 22</u>
ASSETS	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	15,735.14
100.3 · HNB Fire Tax Account	31,384.81
102.0 · HNB ARA Account	126,131.53
103.0 · HNB General Fund	378,394.38
105.1 · HNB Payroll	14,335.43
105.2 · PLGIT Payroll	583.60
106.8 · FNB Public Funds Money Mkt.	207,892.74
106.9 · FNB Preferred Interest Checking	3,535.53
107.1 · HNB Sinking Fund	8,001.94
107.5 · HRA	6,412.11
108.0 · Home Rehab program Fund	20,321.92
108.3 · CDBG Fund Dist. Acct.	777.25
108.5 · UCC Building Permit Fund	21,015.35
110.0 · Cash Account	100.99
Total Checking/Savings	<u>834,622.72</u>
Total Current Assets	<u>834,622.72</u>
TOTAL ASSETS	<u>834,622.72</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Total Liabilities	<u>14,107.41</u>
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	692,324.16
Net Income	50,779.08
Total Equity	<u>820,515.31</u>
TOTAL LIABILITIES & EQUITY	<u>834,622.72</u>