

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES
MAY 23, 2023 at 7:05 pm**

I **Meeting called to order**

The Scott Township Board of Supervisors held their monthly business meeting on May 23, 2023 at 7:05 pm at the Joe Terry Civic Center, 1038 Montdale Road, Scott Township PA 18447. The meeting was opened with the Pledge of Allegiance by Supervisor Giannetta. In attendance was Supervisors Giannetta and Brenzel. Supervisor Russell was absent. Guests in attendance was Carl Ferraro and Attorney Fanucci. Diane Dolinsky was watching from home taking minutes.

II **Public Comment on Agenda Items**

- Rose Knick – Asked several questions on Motion #4 and #6.

III **Approval of Minutes**

A motion was made by Supervisor Brenzel to approve the Board of Supervisors Business meeting minutes of April 18, 2023. Seconded by Supervisor Giannetta. Voted aye, aye, aye. Motion carried.

IV **Zoning**

- Hoynak Lot Combination – Carl explained
- ECA/Krisa/Ferraro Lot Line Change – Attorney Fanucci explained.

V **Department Reports**

- A. **Police** – Attached
- B. **Roads** – Stanley said Black Magic will start crack sealing. Road crew busy with spring clean-up and we will be oiling tonight and grading tomorrow.
- C. **Parks and Recreation** – No report
- D. **Planning Commission** – No report
- E. **Zoning Officer** – Attached

VI **Administrative Reports**

- A. **Secretary / Treasurer**
 - 1. **Financial Reports** – Attached
 - 2. **Presentation of Bills** – Attached
- B. **Supervisors**
 - 1. **Steven Russell** – Absent
 - 2. **Michael Giannetta** – Wanted to mention we have an electronic recycling event next week, in addition to our clean-up days, which went very well. Carl said we had about 30-40 more tickets than last year, it only cost the Township around \$1400. Recycling will stay at the new garage, the drive thru is going great.
 - 3. **Brian Brenzel** – Said one the of the road crew did weeding and mulching outside the front of the township building in preparation for the ceremony on Saturday.
- C. **Solicitor - Richard Fanucci** – May 14th bids were open for the old township garage and the winner is Al and Joan Guari with a bid of \$172,100. He has submitted all requirements to the specifications, including the \$10,000 deposit. My recommendation is to accept his bid. We received a total of 3 bids \$172,100, \$160,178 and \$151,000.

** At this time **William Novak** gave a presentation, with pictures and documents, outlining the violations of the Conditional Use with **Kolmar (SEOKOH)** and how his family wants it corrected. A discussion followed with Mr. Novak, Supervisors Brenzel and Giannetta, Attorney Fanucci and Carl Ferraro.

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 Brenzel. Seconded by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Giannetta. Seconded by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
4. To approve the Hoynak Lot Consolidation as presented. Motion by supervisor Brenzel. Seconded by Supervisor Giannetta. Voted aye, aye, aye. Motion carried.
5. To accept the bid and enter into an agreement of sales with Al and Joan Guari for the purchase of the Township garage property at 997 Lakeland Drive, Scott Township, PA. Amount of bid: \$172,100. Motion by supervisor Giannetta. Seconded by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
6. To approve lot line adjustment of ECA/Krisa/Ferraro as presented. Motion by supervisor Brenzel. Seconded by supervisor Giannetta. Voted aye, aye, aye. Motion carried.

IX **General Public Comment**

Rose Knick

- Asked several questions including the status on the land bank, apartments on route 347 and the Dennis case.

X **Adjournment**

With no further business at hand a motion to adjourn was made by supervisor Brenzel. Seconded by Supervisor Giannetta. Voted aye, aye, aye. Motion carried and meeting adjourned at 8:45 pm.

Respectfully submitted,



Diane Dolinsky, Secretary/Treasurer
Scott Township

Code Enforcement Officer's Report

May

This report is for the period from May 23 to June 13, 2023

On-going and completed projects include:

Variances: (0)

In Process: (0)

Investigation:

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

Permits:

- | | |
|--------------------------------|-----------------------------|
| 1. Zoning/building Issued. (6) | 4. HOP/Pavecuts Issued. (1) |
| 2. Demo. (0) | |
| 3. Cell Towers Issued. (0) | 5. Road Const. Issued. (0) |

Pre-construction Inspections:

1. Completed. (6)

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
5/22/2023	19-06-23	Peregirin	820301001902	1437 Fairview	Enclose porch	10,000.00	\$80.00	23410016	204.50
5/22/2023	20-05-23	Wess	6215010006	114 Evelyn	NSFD	38,000.00	\$209.00	23410017	199.50
6/2/2023	23410018	Midura	6301010014	1098 Heart Lake Rd	40x100 Garage	130,000.00	xx	23410018	734.50
6/6/2023	23-06-23	Arzie	720201000706	46 Herbert Rd	30x40 Garage	22,500.00	\$140.00	23410019	258.50
6/6/2023	24-06-23	Mirelli	8301010011	430 Green Grove	30x40 Pole Barn	25,500.00	\$152.00	23410020	308.50
6/12/2023	25-06-23	Dive Rescue		Fieldstone	22 sq ft Garage	180,000.00	\$0.00	23410021	4.50

Scott Township Police Department Monthly Report May 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)
29,765	88,442	8,049	46,411	123,739

MPT Commission:

All officers currently working are certified.

Mandatory police updates are scheduled.

Community Service Report:

Nothing to report

Monthly Report of Activity: Buckle Up PA and Aggressive driver campaign in progress

Call Type Description	Primary Incident Number	Call Date/Time
Building Check	2023-00001405	5/1/2023 0:48
Building Check	2023-00001406	5/1/2023 1:03
Building Check	2023-00001407	5/1/2023 2:32
Direct Traffic	2023-00001408	5/1/2023 7:46
Traffic Stop	2023-00001409	5/1/2023 8:13
Phone Message	2023-00001410	5/1/2023 8:49
Hazardous Materials	2023-00000080	5/1/2023 14:27
Direct Traffic	2023-00001413	5/1/2023 15:05
Phone Message	2023-00001414	5/1/2023 15:28
Automatic Fire Alarm	2023-00000048	5/1/2023 15:48
Special Assignment	2023-00001415	5/1/2023 15:56
Other	2023-00001417	5/1/2023 21:59
Building Check	2023-00001418	5/2/2023 0:58
Building Check	2023-00001419	5/2/2023 2:20
Building Check	2023-00001420	5/2/2023 2:31
Building Check	2023-00001421	5/2/2023 2:52
Police Assist	2023-00001422	5/2/2023 11:42
Traffic Stop	2023-00001423	5/2/2023 11:55
Direct Traffic	2023-00001424	5/2/2023 14:57
Wire	2023-00001425	5/2/2023 18:26
Other	2023-00001426	5/2/2023 21:57
Other	2023-00001427	5/2/2023 22:59
Building Check	2023-00001428	5/2/2023 23:34
Building Check	2023-00001429	5/2/2023 23:53
Building Check	2023-00001430	5/3/2023 0:33
Building Check	2023-00001431	5/3/2023 2:22
Phone Message	2023-00001432	5/3/2023 10:10
Information	2023-00001433	5/3/2023 10:46
Phone Message	2023-00001434	5/3/2023 11:12
Direct Traffic	2023-00001436	5/3/2023 14:41
Phone Message	2023-00001437	5/3/2023 16:47
Harassment	2023-00001439	5/3/2023 18:04
Investigation	2023-00001440	5/3/2023 19:01

Other	2023-00001441	5/3/2023 22:00
Phone Message	2023-00001442	5/3/2023 22:11
Suspicious Vehicle	2023-00001443	5/3/2023 22:59
Building Check	2023-00001444	5/3/2023 23:18
Building Check	2023-00001445	5/3/2023 23:50
Building Check	2023-00001446	5/4/2023 0:34
Building Check	2023-00001447	5/4/2023 2:25
Investigation	2023-00001448	5/4/2023 12:31
Investigation	2023-00001449	5/4/2023 12:32
Accident No Injury	2023-00001450	5/4/2023 12:51
Phone Message	2023-00001451	5/4/2023 13:39
Threats	2023-00001452	5/4/2023 13:41
Police Assist	2023-00001454	5/4/2023 16:04
Traffic Stop	2023-00001455	5/4/2023 16:54
Investigation	2023-00001456	5/4/2023 23:44
Building Check	2023-00001457	5/5/2023 0:06
Phone Message	2023-00001459	5/5/2023 0:21
Building Check	2023-00001460	5/5/2023 0:54
Building Check	2023-00001461	5/5/2023 0:59
Suspicious Vehicle	2023-00001462	5/5/2023 3:01
Special Assignment	2023-00001463	5/5/2023 12:44
Direct Traffic	2023-00001464	5/5/2023 14:00
Domestic	2023-00001465	5/5/2023 17:18
Phone Message	2023-00001466	5/5/2023 18:59
Phone Message	2023-00001467	5/5/2023 23:22
Investigation	2023-00001468	5/6/2023 2:04
Hit and Run	2023-00001469	5/6/2023 7:46
Traffic Stop	2023-00001471	5/6/2023 11:26
Domestic	2023-00001472	5/6/2023 12:18
Phone Message	2023-00001473	5/6/2023 13:08
Traffic Stop	2023-00001474	5/7/2023 16:19
Investigation	2023-00001476	5/7/2023 17:22
Traffic Stop	2023-00001477	5/7/2023 17:48
Phone Message	2023-00001478	5/7/2023 18:34

Accident No Injury	2023-00001479	5/7/2023 18:50
Traffic Stop	2023-00001480	5/7/2023 19:08
Other	2023-00001481	5/7/2023 22:02
Suspicious Vehicle	2023-00001482	5/7/2023 23:38
Building Check	2023-00001483	5/7/2023 23:50
Building Check	2023-00001484	5/8/2023 0:50
Building Check	2023-00001485	5/8/2023 2:32
Building Check	2023-00001486	5/8/2023 3:02
Phone Message	2023-00001487	5/8/2023 6:01
Police Escort	2023-00001488	5/8/2023 6:12
Traffic Stop	2023-00001489	5/8/2023 7:40
Fraud	2023-00001490	5/8/2023 9:35
Investigation	2023-00001491	5/8/2023 10:57
Advanced Life Support	2023-00010457	5/8/2023 11:32
Phone Message	2023-00001493	5/8/2023 12:05
Police Assist	2023-00001494	5/8/2023 12:47
Traffic Stop	2023-00001495	5/8/2023 13:08
Traffic Stop	2023-00001496	5/8/2023 13:21
Direct Traffic	2023-00001497	5/8/2023 15:04
Phone Message	2023-00001498	5/8/2023 15:33
Fraud	2023-00001499	5/8/2023 18:09
Phone Message	2023-00001500	5/8/2023 18:18
Investigation	2023-00001501	5/8/2023 21:28
Other	2023-00001502	5/8/2023 22:11
Animal Call	2023-00001503	5/8/2023 22:18
Building Check	2023-00001504	5/8/2023 23:40
Burglar Alarm	2023-00001505	5/9/2023 0:25
Building Check	2023-00001506	5/9/2023 0:44
Building Check	2023-00001507	5/9/2023 0:59
Building Check	2023-00001508	5/9/2023 2:54
Burglar Alarm	2023-00001509	5/9/2023 6:19
Motorist Assist	2023-00001510	5/9/2023 8:33
Criminal Mischief	2023-00001511	5/9/2023 11:08
Direct Traffic	2023-00001513	5/9/2023 14:34

Police Escort	2023-00001515	5/9/2023 16:54
Disorderly Person	2023-00001516	5/9/2023 19:07
Motor Vehicle Violation	2023-00001517	5/9/2023 20:28
Basic Life Support	2023-00000233	5/9/2023 20:59
Other	2023-00001519	5/9/2023 22:05
Phone Message	2023-00001520	5/9/2023 22:17
Other	2023-00001521	5/9/2023 22:59
Traffic Stop	2023-00001522	5/9/2023 23:02
Building Check	2023-00001523	5/9/2023 23:53
Building Check	2023-00001524	5/10/2023 0:46
Building Check	2023-00001525	5/10/2023 0:58
Burglar Alarm	2023-00001526	5/10/2023 1:26
Building Check	2023-00001527	5/10/2023 2:10
Phone Message	2023-00001529	5/10/2023 8:48
Dog	2023-00001528	5/10/2023 8:56
Phone Message	2023-00001530	5/10/2023 10:44
Phone Message	2023-00001531	5/10/2023 12:44
Theft	2023-00001532	5/10/2023 13:02
Other	2023-00001533	5/10/2023 13:51
Direct Traffic	2023-00001534	5/10/2023 14:16
Investigation	2023-00001535	5/10/2023 15:44
Phone Message	2023-00001536	5/10/2023 16:11
Information	2023-00001537	5/10/2023 16:51
Parking Complaint	2023-00001538	5/10/2023 17:17
Phone Message	2023-00001539	5/10/2023 20:33
Suspicious Person	2023-00001540	5/10/2023 20:55
Suspicious Vehicle	2023-00001541	5/10/2023 21:12
Other	2023-00001542	5/10/2023 21:54
Phone Message	2023-00001543	5/10/2023 22:31
Phone Message	2023-00001544	5/10/2023 23:08
Other	2023-00001545	5/10/2023 23:20
Harassment	2023-00001546	5/10/2023 23:31
Building Check	2023-00001547	5/11/2023 0:53
Suspicious Vehicle	2023-00001548	5/11/2023 0:59

Building Check	2023-00001549	5/11/2023 2:36
Juvenile Delinquent	2023-00001550	5/11/2023 8:11
Basic Life Support	2023-00010684	5/11/2023 9:51
Phone Message	2023-00001552	5/11/2023 12:28
Vehicle Repossession	2023-00001553	5/11/2023 12:54
Direct Traffic	2023-00001554	5/11/2023 14:45
Traffic Stop	2023-00001555	5/11/2023 14:53
Phone Message	2023-00001557	5/11/2023 15:04
Motor Vehicle Violation	2023-00001558	5/11/2023 16:07
Welfare Check	2023-00001560	5/11/2023 16:35
Police Assist	2023-00001562	5/11/2023 19:17
Traffic Stop	2023-00001563	5/11/2023 19:30
Accident No Injury	2023-00000088	5/11/2023 20:56
Investigation	2023-00001565	5/11/2023 22:16
Other	2023-00001566	5/11/2023 22:16
Other	2023-00001567	5/11/2023 22:33
Building Check	2023-00001568	5/11/2023 23:40
Building Check	2023-00001569	5/12/2023 0:03
Building Check	2023-00001570	5/12/2023 0:36
Burglar Alarm	2023-00001571	5/12/2023 2:21
Phone Message	2023-00001572	5/12/2023 8:38
Direct Traffic	2023-00001573	5/12/2023 14:40
Advanced Life Support	2023-00000235	5/12/2023 16:30
Special Assignment	2023-00001577	5/12/2023 16:55
Burglar Alarm	2023-00001578	5/12/2023 17:37
Special Assignment	2023-00001579	5/12/2023 18:30
Other	2023-00001580	5/12/2023 19:51
Emotionally Disturbed Person	2023-00001581	5/12/2023 20:25
Police Assist	2023-00001582	5/12/2023 23:12
Investigation	2023-00001583	5/13/2023 2:23
Parking Complaint	2023-00001585	5/13/2023 7:15
Motorist Assist	2023-00001586	5/13/2023 8:02
Gun Shots Heard	2023-00001587	5/13/2023 11:40
Phone Message	2023-00001588	5/13/2023 12:44

Burglar Alarm	2023-00001589	5/13/2023 13:16
Investigation	2023-00001590	5/13/2023 15:06
Investigation	2023-00001592	5/13/2023 17:16
Phone Message	2023-00001593	5/14/2023 11:35
Suspicious Vehicle	2023-00001594	5/14/2023 11:48
Motor Vehicle Violation	2023-00001596	5/14/2023 13:44
Investigation	2023-00001597	5/14/2023 14:16
Accident No Injury	2023-00001598	5/14/2023 15:14
Property Found	2023-00001599	5/14/2023 19:36
Other	2023-00001600	5/14/2023 22:15
Advanced Life Support	2023-00000091	5/14/2023 22:19
Other	2023-00001602	5/14/2023 23:04
Building Check	2023-00001604	5/15/2023 0:52
Building Check	2023-00001605	5/15/2023 2:08
Investigation	2023-00001606	5/15/2023 3:45
Building Check	2023-00001607	5/15/2023 5:03
Phone Message	2023-00001608	5/15/2023 8:07
Lock Out Vehicle/Residence	2023-00001609	5/15/2023 13:41
Direct Traffic	2023-00001611	5/15/2023 15:04
Traffic Stop	2023-00001612	5/15/2023 15:18
Investigation	2023-00001613	5/15/2023 16:22
Investigation	2023-00001614	5/15/2023 17:00
Other	2023-00001615	5/15/2023 22:03
Building Check	2023-00001616	5/15/2023 22:44
Other	2023-00001617	5/15/2023 22:55
Building Check	2023-00001618	5/16/2023 0:43
Building Check	2023-00001619	5/16/2023 2:07
Advanced Life Support	2023-00011076	5/16/2023 4:52
Burglar Alarm	2023-00001621	5/16/2023 6:21
Ordinance Violation	2023-00001622	5/16/2023 8:41
Police Assist	2023-00001623	5/16/2023 13:06
Phone Message	2023-00001624	5/16/2023 14:03
Direct Traffic	2023-00001625	5/16/2023 14:42
Phone Message	2023-00001626	5/16/2023 15:12

Phone Message	2023-00001627	5/16/2023 19:16
Basic Life Support	2023-00000245	5/16/2023 19:49
Other	2023-00001629	5/16/2023 22:11
Other	2023-00001630	5/16/2023 22:54
Investigation	2023-00001631	5/16/2023 23:31
Building Check	2023-00001632	5/17/2023 0:53
Building Check	2023-00001633	5/17/2023 2:18
Building Check	2023-00001634	5/17/2023 2:29
Investigation	2023-00001635	5/17/2023 2:37
Phone Message	2023-00001636	5/17/2023 11:21
Direct Traffic	2023-00001637	5/17/2023 14:27
Burglar Alarm	2023-00001638	5/17/2023 14:50
Accident No Injury	2023-00001639	5/17/2023 14:53
Investigation	2023-00001640	5/17/2023 16:07
Motorist Assist	2023-00001641	5/17/2023 16:43
Information	2023-00001642	5/17/2023 16:57
Parking Complaint	2023-00001643	5/17/2023 18:21
Suspicious Vehicle	2023-00001644	5/17/2023 19:03
Special Assignment	2023-00001645	5/17/2023 19:12
Panic Alarm	2023-00001646	5/17/2023 19:26
Other	2023-00001647	5/17/2023 21:50
Building Check	2023-00001648	5/17/2023 22:48
Building Check	2023-00001649	5/17/2023 23:32
Building Check	2023-00001650	5/18/2023 0:46
Police Assist	2023-00001651	5/18/2023 7:23
Traffic Stop	2023-00001652	5/18/2023 7:51
Traffic Stop	2023-00001653	5/18/2023 8:31
Advanced Life Support	2023-00011266	5/18/2023 8:49
Traffic Stop	2023-00001655	5/18/2023 14:21
Direct Traffic	2023-00001656	5/18/2023 14:29
Animal Call	2023-00000282	5/18/2023 18:17
Suspicious Vehicle	2023-00001658	5/18/2023 18:54
Phone Message	2023-00001659	5/18/2023 19:07
Burglar Alarm	2023-00001660	5/18/2023 20:17

Other	2023-00001661	5/18/2023 21:55
At HQ	2023-00001662	5/18/2023 22:23
Building Check	2023-00001663	5/18/2023 23:01
Suspicious Vehicle	2023-00001664	5/18/2023 23:11
Building Check	2023-00001665	5/18/2023 23:17
Building Check	2023-00001666	5/19/2023 0:28
Special Assignment	2023-00001667	5/19/2023 6:29
Special Assignment	2023-00001668	5/19/2023 9:10
Phone Message	2023-00001669	5/19/2023 9:56
Threats	2023-00001670	5/19/2023 10:05
Direct Traffic	2023-00001671	5/19/2023 14:34
Traffic Stop	2023-00001672	5/19/2023 14:47
Parking Complaint	2023-00001673	5/19/2023 17:36
Traffic Stop	2023-00001674	5/20/2023 12:16
Basic Life Support	2023-00000249	5/20/2023 13:00
Traffic Stop	2023-00001676	5/20/2023 14:54
Special Assignment	2023-00001677	5/20/2023 16:38
Accident No Injury	2023-00001678	5/20/2023 16:49
Special Assignment	2023-00001679	5/20/2023 18:13
Police Escort	2023-00001680	5/20/2023 21:34
Phone Message	2023-00001681	5/20/2023 23:19
Domestic	2023-00001683	5/21/2023 16:05
Other	2023-00001684	5/21/2023 22:02
Bail Related Call	2023-00001685	5/21/2023 23:20
Building Check	2023-00001686	5/22/2023 0:50
Suspicious Vehicle	2023-00001687	5/22/2023 2:35
Building Check	2023-00001688	5/22/2023 2:46
Accident No Injury	2023-00001690	5/22/2023 12:52
Direct Traffic	2023-00001691	5/22/2023 14:30
Parking Complaint	2023-00001692	5/22/2023 17:21
Phone Message	2023-00001693	5/22/2023 19:27
Police Assist	2023-00001694	5/22/2023 19:46
Other	2023-00001695	5/22/2023 21:52
Motorist Assist	2023-00001696	5/22/2023 22:03

Other	2023-00001697	5/22/2023 23:12
Building Check	2023-00001698	5/22/2023 23:57
Building Check	2023-00001699	5/23/2023 0:36
Building Check	2023-00001700	5/23/2023 2:30
Building Check	2023-00001701	5/23/2023 3:06
Burglar Alarm	2023-00001702	5/23/2023 4:47
Motor Vehicle Violation	2023-00001703	5/23/2023 8:10
Accident No Injury	2023-00001704	5/23/2023 8:18
Direct Traffic	2023-00001706	5/23/2023 14:45
Parking Complaint	2023-00001707	5/23/2023 18:10
Motor Vehicle Violation	2023-00001708	5/23/2023 20:25
Other	2023-00001709	5/23/2023 22:07
Suspicious Vehicle	2023-00001710	5/23/2023 23:12
Building Check	2023-00001711	5/23/2023 23:23
Building Check	2023-00001712	5/24/2023 0:46
Building Check	2023-00001713	5/24/2023 2:21
Information	2023-00001714	5/24/2023 10:13
Phone Message	2023-00001715	5/24/2023 11:38
Traffic Stop	2023-00001716	5/24/2023 13:23
Direct Traffic	2023-00001717	5/24/2023 14:37
Brush Fire	2023-00000063	5/24/2023 15:16
Police Assist	2023-00001719	5/24/2023 16:00
Parking Complaint	2023-00001720	5/24/2023 17:53
Other	2023-00001721	5/24/2023 21:59
Building Check	2023-00001722	5/24/2023 23:14
Building Check	2023-00001723	5/24/2023 23:18
Other	2023-00001724	5/24/2023 23:32
Building Check	2023-00001725	5/25/2023 0:39
Building Check	2023-00001726	5/25/2023 2:44
Traffic Stop	2023-00001727	5/25/2023 5:47
Traffic Stop	2023-00001728	5/25/2023 6:17
Parking Complaint	2023-00001729	5/25/2023 14:28
Direct Traffic	2023-00001730	5/25/2023 14:49
Traffic Stop	2023-00001731	5/25/2023 15:23

Traffic Stop	2023-00001732	5/25/2023 16:01
Animal Call	2023-00001733	5/25/2023 16:06
Police Assist	2023-00001736	5/25/2023 21:29
Traffic Stop	2023-00001737	5/25/2023 21:31
Traffic Stop	2023-00001738	5/25/2023 21:48
Other	2023-00001739	5/25/2023 22:06
Traffic Stop	2023-00001740	5/25/2023 22:15
Other	2023-00001741	5/25/2023 22:16
Other	2023-00001742	5/25/2023 22:38
Animal Call	2023-00001744	5/25/2023 23:42
Building Check	2023-00001745	5/26/2023 0:12
Building Check	2023-00001746	5/26/2023 1:35
Other	2023-00001747	5/26/2023 5:05
Animal Call	2023-00000301	5/26/2023 9:36
Direct Traffic	2023-00001749	5/26/2023 14:41
Parking Complaint	2023-00001750	5/26/2023 17:45
Direct Traffic	2023-00001751	5/26/2023 18:08
Police Assist	2023-00001752	5/26/2023 19:39
Police Assist	2023-00001753	5/26/2023 21:15
Direct Traffic	2023-00001754	5/26/2023 21:22
Traffic Stop	2023-00001755	5/26/2023 21:51
Traffic Stop	2023-00001756	5/26/2023 21:56
Motorist Assist	2023-00001757	5/27/2023 7:15
Lock Out Vehicle/Residence	2023-00001758	5/27/2023 15:25
Motorist Assist	2023-00001759	5/27/2023 16:02
Controlled Burn	2023-00001762	5/27/2023 22:22
Suicidal Person	2023-00001763	5/27/2023 23:32
Traffic Stop	2023-00001764	5/28/2023 18:01
Burglar Alarm	2023-00001766	5/28/2023 21:55
Other	2023-00001767	5/28/2023 22:04
Burglar Alarm	2023-00001768	5/28/2023 22:12
Burglar Alarm	2023-00001769	5/28/2023 22:51
Other	2023-00001770	5/29/2023 0:02
Building Check	2023-00001771	5/29/2023 0:46

Building Check	2023-00001772	5/29/2023 2:16
Building Check	2023-00001773	5/29/2023 2:40
Building Check	2023-00001774	5/29/2023 2:46
Basic Life Support	2023-00000268	5/29/2023 2:59
Police Assist	2023-00001776	5/29/2023 8:28
Traffic Stop	2023-00001777	5/29/2023 8:43
Police Assist	2023-00001778	5/29/2023 10:11
Traffic Stop	2023-00001779	5/29/2023 10:18
Traffic Stop	2023-00001781	5/29/2023 10:54
Police Assist	2023-00001782	5/29/2023 11:53
Traffic Stop	2023-00001783	5/29/2023 12:20
Traffic Stop	2023-00001784	5/29/2023 12:44
Animal Call	2023-00001785	5/29/2023 13:12
Other	2023-00001786	5/29/2023 22:01
Other	2023-00001787	5/29/2023 22:58
Building Check	2023-00001788	5/29/2023 23:31
Building Check	2023-00001789	5/29/2023 23:36
Building Check	2023-00001790	5/30/2023 0:56
Building Check	2023-00001791	5/30/2023 2:13
Other	2023-00001792	5/30/2023 2:53
Traffic Stop	2023-00001793	5/30/2023 6:59
Domestic	2023-00001794	5/30/2023 11:55
Missing Person	2023-00001795	5/30/2023 14:06
Lock Out Vehicle/Residence	2023-00001796	5/30/2023 14:14
Phone Message	2023-00003240	5/30/2023 15:20
Wire	2023-00000066	5/30/2023 15:38
Phone Message	2023-00001799	5/30/2023 16:00
Police Assist	2023-00001800	5/30/2023 20:37
Traffic Stop	2023-00001801	5/30/2023 20:43
Other	2023-00001802	5/30/2023 21:57
Other	2023-00001803	5/30/2023 22:41
Building Check	2023-00001804	5/31/2023 0:15
Building Check	2023-00001805	5/31/2023 0:49
Building Check	2023-00001806	5/31/2023 1:00

Welfare Check	2023-00001807	5/31/2023 2:43
Phone Message	2023-00001808	5/31/2023 11:30
Accident No Injury	2023-00001809	5/31/2023 11:53
Direct Traffic	2023-00001810	5/31/2023 14:36
Traffic Stop	2023-00001811	5/31/2023 14:42
Traffic Stop	2023-00001812	5/31/2023 14:57
Traffic Stop	2023-00001813	5/31/2023 17:30
Parking Complaint	2023-00001814	5/31/2023 17:49
Motorist Assist	2023-00001815	5/31/2023 18:17
Other	2023-00001817	5/31/2023 22:10
Other	2023-00001818	5/31/2023 22:51
Traffic Stop	2023-00001819	5/31/2023 23:01
Building Check	2023-00001820	5/31/2023 23:35
Building Check	2023-00001821	5/31/2023 23:39

Scott Township
Expenses by Vendor Detail
 May 24 through June 12, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Brojack Lumber Co						
Check	06/07/2023	4873	Mulch, wood...park	454.37 · Park repairs/...	363.13	363.13
Total Brojack Lumber Co						363.13
CashFlow LEASE						
Check	05/31/2023	ACH	payment Ford F-550...	471.45 · Capital Purch...	1,063.00	1,063.00
Total CashFlow LEASE						1,063.00
Charles Hendricks						
Check	05/25/2023	4870	3 - 1/4 metal shootin...	410.21 · Police office s...	100.00	100.00
Total Charles Hendricks						100.00
COMCAST.						
Check	06/07/2023	4875	Inv 173281616	400.32 · Phone charges	350.82	350.82
Total COMCAST.						350.82
Community First National Bank						
Check	06/07/2023	4874	2022 Ford Explorer ...	471.57 · 2022 Ford Ex...	13,265.73	13,265.73
Total Community First National Bank						13,265.73
DGK Insurance						
Check	06/07/2023	4876	#TR0013088/Scott H...	400.35 · Municipal ins	1,556.00	1,556.00
Check	06/07/2023	4876	#TR0013088/Scott H...	400.35 · Municipal ins	519.00	519.00
Check	06/07/2023	4876	#3018442 / 3 of 4 / 4...	400.35 · Municipal ins	1,261.00	1,261.00
Check	06/07/2023	4876	#3018441 / 3 of 4 / 4...	400.35 · Municipal ins	9,295.00	9,295.00
Total DGK Insurance						12,631.00
Highmark Blue Shield						
Check	05/31/2023	ACH	Frescoln/Ganz/Kosc...	410.35 · Police med/lif...	8,797.57	8,797.57
Check	05/31/2023	ACH	Wicks - June 2023	405.19 · Sec.- Treas./ ...	12.68	12.68
Check	05/31/2023	ACH	Frazier/Kelth/Sherida...	430.35 · Rd crew medi...	4,311.99	4,311.99
Total Highmark Blue Shield						13,122.24
Jared Ganz.						
Check	06/07/2023	4877	Cell phone May 2023	410.44 · Police unifor...	41.10	41.10
Total Jared Ganz.						41.10
Justus Home and Garden						
Check	06/07/2023	4878	gloves, lwn bags / #1...	454.24 · Parks operati...	52.97	52.97
Check	06/07/2023	4878	3 plungers / #147105	409.25 · CC repair	53.15	53.15
Check	06/07/2023	4878	paper towels, trash b...	409.25 · CC repair	98.94	98.94
Check	06/07/2023	4878	trash bags, lg bags / ...	454.37 · Park repairs/...	72.04	72.04
Check	06/07/2023	4878	tank repair kit, tank l...	409.25 · CC repair	48.54	48.54
Check	06/07/2023	4878	roundup, gloves / #2...	454.37 · Park repairs/...	249.92	249.92
Check	06/07/2023	4878	cleanout & plug & ad...	409.25 · CC repair	32.36	32.36
Check	06/07/2023	4878	coupling / #147725	409.25 · CC repair	6.47	6.47
Total Justus Home and Garden						614.39
KBA Engineering						
Check	06/07/2023	4879	services for Fairview ...	408.31 · Engineer wag...	755.00	755.00
Total KBA Engineering						755.00
L-Tron Corp						
Check	06/07/2023	4881	Thermal printer, hea...	400.24 · Gen Gov Ope...	591.94	591.94
Total L-Tron Corp						591.94

Scott Township
Expenses by Vendor Detail
 May 24 through June 12, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Lackawanna Recycling Center						
Check	06/07/2023	4880	1.6 inbound commin...	426.15 · Garbage/recy...	64.00	64.00
Total Lackawanna Recycling Center						64.00
PP&L						
Check	05/25/2023	4871	62650-48008	454.36 · Park utilities	150.07	150.07
Check	05/25/2023	4871	96051-18008	430.36 · Rd shed utilities	55.43	55.43
Check	05/25/2023	4871	53831-24002	409.36 · Utilities	3,070.88	3,070.88
Check	05/25/2023	4871	62850-48004	454.36 · Park utilities	239.89	239.89
Check	05/25/2023	4871	00291-12007	454.36 · Park utilities		
Check	05/25/2023	4871	60251-18009	454.36 · Park utilities	436.94	436.94
Check	05/25/2023	4871	94217-27003	454.36 · Park utilities	149.11	149.11
Check	05/25/2023	4871	19401-69005	454.36 · Park utilities	868.38	868.38
Check	05/25/2023	4871	46359-72015	454.36 · Park utilities	287.92	287.92
Check	05/25/2023	4871	88214-09007	454.36 · Park utilities	137.59	137.59
Check	05/25/2023	4871	00291-12007	454.36 · Park utilities	384.64	384.64
Check	06/07/2023	4882	62650-48008	454.36 · Park utilities		
Check	06/07/2023	4882	96051-18008	430.36 · Rd shed utilities		
Check	06/07/2023	4882	53831-24002	409.36 · Utilities		
Check	06/07/2023	4882	62850-48004	454.36 · Park utilities		
Check	06/07/2023	4882	00291-12007	454.36 · Park utilities		
Check	06/07/2023	4882	60251-18009	454.36 · Park utilities		
Check	06/07/2023	4882	94217-27003	454.36 · Park utilities		
Check	06/07/2023	4882	19401-69005	454.36 · Park utilities	761.04	761.04
Check	06/07/2023	4882	46359-72015	454.36 · Park utilities		
Check	06/07/2023	4882	88214-09007	454.36 · Park utilities		
Check	06/07/2023	4882	00291-12007	454.36 · Park utilities		
Total PP&L						6,541.89
PP&L Electric Utilities						
Check	05/25/2023	4872	95701-70007 / L	433.37 · Traffic signal ...	499.48	499.48
Check	05/25/2023	4872	44431-16018 / L	433.37 · Traffic signal ...		
Check	05/25/2023	4872	62450-48002 / T	433.37 · Traffic signal ...	53.27	53.27
Check	05/25/2023	4872	35175-32001 / T	433.37 · Traffic signal ...	21.89	21.89
Check	05/25/2023	4872	97848-01000 / L	433.37 · Traffic signal ...	83.46	83.46
Check	05/25/2023	4872	97151-12001 / L	433.37 · Traffic signal ...	22.35	22.35
Total PP&L Electric Utilities						680.45
Reeves Rent-a-John, Inc.						
Check	06/07/2023	4883	toilet rental / Justus ...	454.38 · Toilet rental	198.00	198.00
Total Reeves Rent-a-John, Inc.						198.00
Scott Township Sewer and Water Authority						
Check	06/07/2023	4884	Scott Garage #00914	400.24 · Gen Gov Ope...	79.00	79.00
Check	06/07/2023	4884	Scott Twp #01238	400.24 · Gen Gov Ope...	395.00	395.00
Check	06/07/2023	4885	Scott Hose Co #914	400.24 · Gen Gov Ope...	79.00	79.00
Check	06/07/2023	4885	Justus Fire Co #1464	400.24 · Gen Gov Ope...	79.00	79.00
Total Scott Township Sewer and Water Authority						632.00
Scranton Times						
Check	06/07/2023	4887	Special mtg 5-18-23	400.34 · Advertisemen...	76.92	76.92
Total Scranton Times						76.92
Starr Uniforms						
Check	06/07/2023	4886	retention holster, righ...	410.44 · Police unifor...	197.00	197.00
Total Starr Uniforms						197.00
UGI Utilities						
Check	06/07/2023	4888	comm heating servic...	409.36 · Utilities	326.97	326.97
Check	06/07/2023	4888	comm heating servic...	409.36 · Utilities	130.65	130.65
Total UGI Utilities						457.62

Scott Township
Expenses by Vendor Detail
 May 24 through June 12, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
VISA						
Check	06/07/2023	4889	ucc permits	362.40 · UCC Permit F...	67.50	67.50
Check	06/07/2023	4889	ucc permits	362.40 · UCC Permit F...	18.00	18.00
Check	06/07/2023	4889	water for road crew	430.24 · Rdcrew suppl...	32.94	32.94
Check	06/07/2023	4889	MIA flags	458.37 · Senior Center...	102.16	102.16
Check	06/07/2023	4889	jetpack security daily	400.21 · Office supplies	253.77	253.77
Check	06/07/2023	4889	spot sprayer	454.24 · Parks operati...	120.25	120.25
Check	06/07/2023	4889	When I Work	410.21 · Police office s...	21.07	21.07
Check	06/07/2023	4889	battery for k9 door	410.55 · Police K-9 Ex...	8.16	8.16
Check	06/07/2023	4889	Windows 10 /11 Pro	400.21 · Office supplies	104.94	104.94
Total VISA						728.79
WEX Bank						
Check	06/07/2023	4890	fuel/police	410.33 · Police gas/oil/...	1,618.93	1,618.93
Check	06/07/2023	4890	fuel/road	438.33 · Rd gas/oil/mil...	3,936.24	3,936.24
Check	06/07/2023	4890	fuel/zoning	414.33 · Plan/zon mile...	18.98	18.98
Total WEX Bank						5,574.15
TOTAL						58,049.17

Scott Township
Balance Sheet
 As of June 12, 2023

Jun 12, 23

ASSETS

Current Assets

Checking/Savings

100.2 · PLGIT GF	18,893.35
100.3 · HNB Fire Tax Account	1,399.80
102.0 · HNB ARA Account	125,992.42
103.0 · HNB General Fund	414,121.01
105.1 · HNB Payroll	42,907.42
105.2 · PLGIT Payroll	600.55
106.8 · FNB Public Funds Money Mkt.	101,217.24
106.9 · FNB Preferred Interest Checking	5,666.20
107.1 · HNB Sinking Fund	8,031.00
107.5 · HRA	3,382.37
108.0 · Home Rehab program Fund	20,408.98
108.3 · CDBG Fund Dist. Acct.	780.58
108.5 · UCC Building Permit Fund	30,775.72
110.0 · Cash Account	100.99

Total Checking/Savings 774,277.63

Total Current Assets 774,277.63

TOTAL ASSETS 774,277.63

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	1,732.35
213.01 · Medicare employee	-266.43
213.02 · Medicare company	-259.11
214.01 · Non-uniform pension	-451.13
214.02 · Non-uniform pension company	-152.65
214.03 · Uniformed Pension-Employee	416.73
217 · PA withholding	3,231.27
218 · Union dues	-48.78
219 · EMS/LST Tax	161.00
222 · Pa UC company	458.93
200 · Payroll Liabilities - Other	13,813.13

Total 200 · Payroll Liabilities 15,583.99

221.00 · PA UC Fund -155.16

Total Other Current Liabilities 15,428.83

Total Current Liabilities 15,428.83

Total Liabilities 15,428.83

Equity

3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	444,821.94
Net Income	236,614.79

Total Equity 758,848.80

TOTAL LIABILITIES & EQUITY 774,277.63

Scott Township State Fund
Expenses by Vendor Detail
 May 23 through June 12, 2023

Type	Date	Num	Memo	Account	Clr	Amount
Marshall Machinery, Inc.						
Check	06/07/2023	1588	motor, sta, freight #11208C	437.00 · Repair of To...		208.44
Total Marshall Machinery, Inc.						208.44
McCarthy Tire & Automotive Centers						
Check	06/07/2023	1586	tbc ntrl solid trac bias	437.00 · Repair of To...		218.10
Total McCarthy Tire & Automotive Centers						218.10
Midland Asphalt Materials Inc.						
Check	06/07/2023	1587	EDP 30 / inv 36878	438.00 · Highway Mai...		30,611.59
Total Midland Asphalt Materials Inc.						30,611.59
New Enterprise Stone & Lime Co., Inc.						
Check	06/07/2023	1589	153.45 ton stone	430.26 · Road supplies		1,404.08
Total New Enterprise Stone & Lime Co., Inc.						1,404.08
Northeast Hydraulics Co.						
Check	06/07/2023	1590	hose end fittings	437.00 · Repair of To...		226.17
Total Northeast Hydraulics Co.						226.17
Powell's Sales & Service, Inc.						
Check	06/07/2023	1593	gear oil	430.26 · Road supplies		28.00
Total Powell's Sales & Service, Inc.						28.00
PP&L Inc.						
Check	06/07/2023	1591	35175-32001	433.00 · Traffic Signal...		
Check	06/07/2023	1591	44431-16018	434.00 · Street lighting		
Check	06/07/2023	1591	62450-48002	433.00 · Traffic Signal...		
Check	06/07/2023	1591	95701-70007	434.00 · Street lighting		497.07
Check	06/07/2023	1591	97151-12001	434.00 · Street lighting		26.22
Check	06/07/2023	1591	97848-01000	434.00 · Street lighting		
Total PP&L Inc.						
Richard Naniewicz Trucking						
Check	05/23/2023	1585	Hauling Bell Mountain / 41.89 tons	430.26 · Road supplies		209.45
Check	05/23/2023	1585	Hauling New Ent Quarry / 131.67 tons	430.26 · Road supplies		724.18
Check	06/07/2023	1592	Hauling New Ent Quarry / 153.45 tons	430.26 · Road supplies		843.97
Total Richard Naniewicz Trucking						1,777.60
TOTAL						34,999.27

06/12/23

Scott Township State Fund

Balance Sheet

As of June 12, 2023

	<u>Jun 12, 23</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 · PLGIT State Fund	2,108.76
103.0 · HNB State Fund	158,196.69
Total Checking/Savings	<u>160,305.45</u>
Total Current Assets	<u>160,305.45</u>
TOTAL ASSETS	<u><u>160,305.45</u></u>
LIABILITIES & EQUITY	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	23,210.64
Net Income	133,751.20
Total Equity	<u>160,305.45</u>
TOTAL LIABILITIES & EQUITY	<u><u>160,305.45</u></u>

