

**SCOTT TOWNSHIP  
BOARD of SUPERVISORS  
BUSINESS MEETING MINUTES  
FEBRUARY 21, 2023 AT 7:10 pm**

(There was an executive session to discuss a legal matter prior to our meeting)

**I Meeting called to order**

The Scott Township Board of Supervisors held their monthly business meeting on February 21, 2023 at 7:10 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 was Supervisors Russell, Giannetta and Brenzel. Guest in attendance was Carl Ferraro. Attorney Fanucci was absent. Diane Dolinsky was watching from home taking minutes.

**II Zoning**

Dive Team - Carl said they are going to have a special exception with the Zoning Hearing Board to build a building on Fieldstone Drive.

Carl also took this time to explain Motion #5 – what they do and how it works. The cost is in the budget. They will also get us a price on purchasing our own scanner.

**III Public Comment on Agenda Items**

**- Rose Knick**

- On Motion #5 – how long will it take to get a RTK?
- On Motion #7 – what is the length of the term?

**- Joe Wasko**

- On Motion #5 – does the township have a policy for electronic storage?
- Did the Dive Team submit an application? When was it sent?

**III Approval of Minutes**

A motion was made by Supervisor Giannetta to approve the Board of Supervisors Business meeting minutes of January 17, 2023. Seconded by Supervisor Russell. Voted aye, aye, aye. Motion carried.

**V Department Reports**

- A. Police** – Attached
- B. Roads** – Supervisor Brenzel said Stanley is off but the road crew is out filling potholes and picking up branches. The road crew is out working – doing their job.
- C. Parks and Recreation** – No report
- D. Planning Commission** – No report
- 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** – Supervisor Russell said it is an absolute pleasure having the garage building done and with recycling going right through the building, having our equipment and everything out of the public eye is great.
- 2. Michael Giannetta** – Said we have a motion to accept a bid on the old garage for \$206,656.00 – the new garage building cost around \$347,000 and we will receive \$206,656 from the old garage for a total cost of around \$141,000. The new

garage is worth more than \$347,000 since Brian did a lot of the work, also the road crew helped as well as Carl. It was a team effort. Also, we have the salt shed there; we are utilizing land back in the tech park and will continue to do so in the future. We did not borrow any money for this new garage. It all goes back to buying that land in 2015, 38 acres for \$1,500/acre – there is a lot of space to expand. Supervisor Giannetta thanked Brian, the road crew and Carl. With recycling, now we can drive through the building and not worry about the weather. The building is a great asset to the Township. Rose asked if there will be an open house and Supervisor Giannetta said once the weather is better we will.

**3. Brian Brenzel - Nothing**

**C. Solicitor - Richard Fanucci – Absent**

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

**VIII Motions**

1. To pay March payroll. Motion by supervisor Russell. Seconded by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Giannetta. Seconded by supervisor Brenzel. 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 accept the bid of Jerry Soroka in the amount of \$206,656.00 for the purchase of the Township garage, parcel #07203-010-012 and to enter into an agreement of sale for same. Motion by supervisor Russell. Seconded by Supervisor Giannetta. Voted aye, aye, aye. Motion carried.
5. To approve the proposal from Higher Information Group as presented. Motion by supervisor Brenzel. Seconded by supervisor Russell. Voted aye, aye, aye. Motion carried.
6. To approve Resolution #2023-02-001 and the cooperation agreement for administration of the Township CDBG funds by Lackawanna County. Motion by supervisor Giannetta. Seconded by supervisor Russell. Voted aye, aye, aye. Motion carried.
7. To appoint Robert O’Leary to the Scott Township Sewer Authority to fill the unexpired term of Jan Ward. Motion by supervisor Brenzel. Seconded by supervisor Giannetta. Voted aye, aye, aye. Motion carried.

Supervisor Giannetta said for the record that the unexpired two year term will end December 2024.

**IX General Public Comment**

**Rose Knick**

- Did Attorney Fanucci give any information on Justus Development? Karen Cecchini asked if the second appeal was different from the first.
- Any information on the Tommy and Patty Dennis case?

**Justine Ezerskis**

- Said he was here on behalf of the Scott Hose Company regarding the ambulance tax that was suspended. Scott Hose Company is looking for assistance with hiring and staffing, not monetary, but by putting EMT’s and Drivers on as Township employees and doing payroll for them. Supervisor Giannetta asked Justin how it worked in Greenfield Township and he explained. Supervisor Giannetta asked where the money comes from. Justin said their concern is they cannot do it without Township help. Supervisor Russell said it is something to look into for the residents of the Township.

Supervisor Giannetta said the tax was rescinded so it won't take effect until next year. Justin said the Hose Company would like to invite the supervisors to their monthly meeting on March 2<sup>nd</sup> at 8:00 pm. to discuss some concerns we have. Supervisor Brenzel said he will be away but they can meet in April to have a meeting with Scott Hose Co. to discuss what can be done.

- Said he thought the supervisors had a similar meeting in November or December to discuss what Justin is requesting? Was told they did not.

**Karen Cecchini**

- Said she is not clear on who is paying for the EMT. The EMT's will be paid from the EMS tax and run through the township payroll. Karen wanted to know who is going to do the insurance billing and who gets that money.

Justin responded that the fire companies have a 3<sup>rd</sup> party billing company that sends out the billing and collect the money. The fire company gets the money back. Whatever the offset cost of payroll would be the Fire Company would reimburse the Township. Karen said she has a problem with the company that does the billing. She said she has been here since 1983 and used the ambulance twice. Once was covered under insurance when it was Scott and the other was when she was taken from this building. It wound up costing her out of pocket \$1,000 because they did not bill properly. She went to members of Scott and members of Justus – none of it was taken care of. So if she is going to pay for it in taxes it better not come out of her pocket too. She wants the supervisors to take a look at the insurance, how well the billing is done and where that money goes.

Supervisor Giannetta said the supervisors should talk to Greenfield Township Supervisors to see how they are managing it, what they think of it and how its working, and how they did it – so we are not reinventing the wheel.

Said something needs to be done so there is adequate ambulance coverage in this Township. Keep them on with a part time status so you don't have to pay benefits. Supervisor Giannetta said they will have to look into this.

**X Adjournment**

With no further business at hand a motion to adjourn was made by supervisor Giannetta. Seconded by Supervisor Russell. Voted aye, aye, aye. Motion carried and meeting adjourned at 7:50 pm.

Respectfully submitted,



Diane Dolinsky, Secretary/Treasurer  
Scott Township

# Scott Township Police Department Monthly Report Feb. 2023

## 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)	(28-3)	(28 -4)
120800	25655	84990	6512	42746

### MOPETC Commission:

2023 mandatory in-service updates continuing

### Monthly Report of Activity:

Attached

Call Type Description	Primary Incident Number	Call Date/Time
Building Check	2023-00000692	2/28/2023 23:46
Building Check	2023-00000691	2/28/2023 23:23
Other	2023-00000690	2/28/2023 22:04
Investigation	2023-00000689	2/28/2023 14:50
Building Check	2023-00000688	2/28/2023 14:11
Phone Message	2023-00000687	2/28/2023 12:52
Traffic Stop	2023-00000686	2/28/2023 12:10
Building Check	2023-00000685	2/28/2023 11:51
Police Escort	2023-00000684	2/28/2023 11:43
Building Check	2023-00000682	2/28/2023 1:57
Building Check	2023-00000681	2/28/2023 1:47
Investigation	2023-00000680	2/27/2023 22:59
Motorist Assist	2023-00000679	2/27/2023 22:05
Other	2023-00000678	2/27/2023 22:04
Other	2023-00000676	2/27/2023 16:25
Other	2023-00000677	2/27/2023 16:23
Traffic Stop	2023-00000675	2/27/2023 15:53
Building Check	2023-00000674	2/27/2023 14:37
Building Check	2023-00000673	2/27/2023 14:12
Building Check	2023-00000672	2/27/2023 14:10
Phone Message	2023-00000670	2/27/2023 8:49
Building Check	2023-00000669	2/27/2023 3:20
Building Check	2023-00000668	2/27/2023 2:42
Building Check	2023-00000667	2/27/2023 1:02
Building Check	2023-00000666	2/27/2023 0:37
Building Check	2023-00000665	2/26/2023 23:57
Other	2023-00000664	2/26/2023 22:17
Traffic Stop	2023-00000663	2/26/2023 16:30
Burglary	2023-00000662	2/26/2023 16:16
Traffic Stop	2023-00000661	2/26/2023 16:11
Police Assist	2023-00000660	2/26/2023 11:26
Motor Vehicle Violation	2023-00000659	2/25/2023 22:17
Fraud	2023-00000658	2/25/2023 13:28
Motorist Assist	2023-00000657	2/25/2023 12:33
Wire	2023-00000656	2/25/2023 10:49
Accident Injuries	2023-00000316	2/25/2023 8:43
Advanced Life Support	2023-00004472	2/24/2023 21:32
Building Check	2023-00000653	2/24/2023 15:54
Building Check	2023-00000652	2/24/2023 15:48
Building Check	2023-00000651	2/24/2023 15:41
Traffic Stop	2023-00000650	2/24/2023 15:26
Building Check	2023-00000649	2/24/2023 15:24
Building Check	2023-00000648	2/24/2023 14:54
Building Check	2023-00000647	2/24/2023 2:28
Building Check	2023-00000646	2/24/2023 2:15

Building Check	2023-00000645	2/24/2023 0:48
Building Check	2023-00000644	2/23/2023 23:41
Suspicious Vehicle	2023-00000643	2/23/2023 23:07
Welfare Check	2023-00000642	2/23/2023 22:21
Other	2023-00000641	2/23/2023 21:58
Welfare Check	2023-00000640	2/23/2023 19:58
Information	2023-00000639	2/23/2023 17:44
Phone Message	2023-00000637	2/23/2023 14:43
Disorderly Person	2023-00000636	2/23/2023 13:28
Phone Message	2023-00000635	2/23/2023 11:31
Investigation	2023-00000634	2/23/2023 11:20
Police Escort	2023-00000633	2/23/2023 11:01
Investigation	2023-00000632	2/23/2023 10:55
Phone Message	2023-00000631	2/23/2023 10:19
Phone Message	2023-00000629	2/23/2023 9:44
Phone Message	2023-00000628	2/23/2023 9:39
DOA	2023-00004320	2/23/2023 9:09
Direct Traffic	2023-00000626	2/23/2023 7:18
Burglar Alarm	2023-00000625	2/23/2023 6:06
Building Check	2023-00000624	2/23/2023 2:46
Building Check	2023-00000623	2/23/2023 1:56
Building Check	2023-00000622	2/23/2023 0:47
Building Check	2023-00000621	2/22/2023 23:50
Investigation	2023-00000620	2/22/2023 23:50
Building Check	2023-00000619	2/22/2023 23:23
Other	2023-00000618	2/22/2023 22:25
Other	2023-00000617	2/22/2023 22:10
Burglar Alarm	2023-00000616	2/22/2023 21:35
Phone Message	2023-00000615	2/22/2023 17:21
Lock Out Vehicle/Residence	2023-00000614	2/22/2023 17:18
Accident No Injury	2023-00000613	2/22/2023 15:10
Phone Message	2023-00000612	2/22/2023 14:52
Direct Traffic	2023-00000611	2/22/2023 12:10
Phone Message	2023-00000610	2/22/2023 11:39
Traffic Stop	2023-00000609	2/22/2023 11:29
Phone Message	2023-00000607	2/22/2023 8:00
Building Check	2023-00000606	2/22/2023 3:33
Building Check	2023-00000605	2/22/2023 3:30
Building Check	2023-00000604	2/22/2023 2:41
Advanced Life Support	2023-00004217	2/22/2023 2:04
Building Check	2023-00000602	2/22/2023 0:55
Other	2023-00000601	2/21/2023 23:28
Building Check	2023-00000600	2/21/2023 22:55
Motorist Assist	2023-00000599	2/21/2023 22:52
Other	2023-00000598	2/21/2023 22:22
Police Assist	2023-00000597	2/21/2023 20:24
Traffic Stop	2023-00000596	2/21/2023 20:15

Building Check	2023-00000595	2/21/2023 18:33
Accident No Injury	2023-00000594	2/21/2023 17:59
Direct Traffic	2023-00000592	2/21/2023 17:40
Phone Message	2023-00000593	2/21/2023 17:40
Road Hazard	2023-00000591	2/21/2023 17:23
Information	2023-00000590	2/21/2023 14:38
At HQ	2023-00000589	2/21/2023 12:19
Phone Message	2023-00000588	2/21/2023 10:29
Accident No Injury	2023-00000587	2/21/2023 8:12
Building Check	2023-00000586	2/21/2023 3:14
Building Check	2023-00000585	2/21/2023 3:10
Building Check	2023-00000584	2/21/2023 2:14
Building Check	2023-00000583	2/21/2023 0:54
Other	2023-00000582	2/20/2023 22:53
Building Check	2023-00000581	2/20/2023 22:40
Other	2023-00000580	2/20/2023 21:57
Traffic Stop	2023-00000579	2/20/2023 20:46
Police Assist	2023-00000578	2/20/2023 20:37
Investigation	2023-00000577	2/20/2023 20:21
Advanced Life Support	2023-00000106	2/20/2023 19:08
Building Check	2023-00000574	2/20/2023 17:03
Building Check	2023-00000573	2/20/2023 16:59
Building Check	2023-00000572	2/20/2023 16:56
Building Check	2023-00000571	2/20/2023 16:13
Phone Message	2023-00000570	2/20/2023 14:55
Direct Traffic	2023-00000569	2/20/2023 14:35
Phone Message	2023-00000568	2/20/2023 13:04
Animal Call	2023-00000567	2/20/2023 12:35
Traffic Stop	2023-00000566	2/20/2023 11:23
Investigation	2023-00000565	2/20/2023 10:24
Warrant	2023-00000564	2/20/2023 9:16
Accident No Injury	2023-00000563	2/20/2023 6:39
Suspicious Vehicle	2023-00000562	2/20/2023 3:10
Building Check	2023-00000561	2/20/2023 2:47
Building Check	2023-00000560	2/20/2023 2:12
Building Check	2023-00000559	2/20/2023 0:40
Building Check	2023-00000558	2/19/2023 23:55
Building Check	2023-00000557	2/19/2023 23:31
Other	2023-00000556	2/19/2023 22:12
Investigation	2023-00000555	2/19/2023 19:39
PFA Violation	2023-00000554	2/19/2023 15:06
Building Check	2023-00000550	2/18/2023 23:18
Property Found	2023-00000549	2/18/2023 19:14
Traffic Stop	2023-00000548	2/18/2023 16:28
Traffic Stop	2023-00000547	2/18/2023 12:36
Traffic Stop	2023-00000546	2/18/2023 11:15
Traffic Stop	2023-00000544	2/18/2023 10:37

Automatic Fire Alarm Investigation	2023-00000020	2/18/2023 8:28
Road Hazard	2023-00000542	2/17/2023 17:59
Building Check	2023-00000541	2/17/2023 17:15
Building Check	2023-00000540	2/17/2023 2:22
Building Check	2023-00000539	2/17/2023 0:57
Subpoena Service	2023-00000538	2/17/2023 0:19
Motorist Assist	2023-00000537	2/16/2023 23:36
Building Check	2023-00000536	2/16/2023 23:31
Building Check	2023-00000535	2/16/2023 23:16
Other	2023-00000534	2/16/2023 22:00
Police Assist	2023-00000533	2/16/2023 21:58
Police Assist	2023-00000532	2/16/2023 20:42
Investigation	2023-00000531	2/16/2023 20:23
Investigation	2023-00000530	2/16/2023 19:41
Subpoena Service	2023-00000529	2/16/2023 19:27
Juvenile Delinquent	2023-00000528	2/16/2023 17:40
Special Assignment	2023-00000526	2/16/2023 17:26
Special Assignment	2023-00000527	2/16/2023 17:25
Burglar Alarm	2023-00000525	2/16/2023 17:12
Assault	2023-00000524	2/16/2023 16:40
Investigation	2023-00000523	2/16/2023 15:44
Motor Vehicle Violation	2023-00000522	2/16/2023 15:25
Phone Message	2023-00000520	2/16/2023 11:19
Burglary	2023-00000519	2/16/2023 10:33
Building Check	2023-00000518	2/16/2023 2:40
Building Check	2023-00000517	2/16/2023 0:07
Building Check	2023-00000516	2/15/2023 23:27
Other	2023-00000515	2/15/2023 22:30
Other	2023-00000514	2/15/2023 22:07
Phone Message	2023-00000513	2/15/2023 21:09
Investigation	2023-00000512	2/15/2023 20:40
Harassment	2023-00000511	2/15/2023 12:19
Phone Message	2023-00000510	2/15/2023 8:45
Wire	2023-00000019	2/15/2023 8:34
Hit and Run	2023-00000508	2/15/2023 7:51
Direct Traffic	2023-00000507	2/15/2023 7:29
Building Check	2023-00000506	2/15/2023 2:55
Building Check	2023-00000505	2/15/2023 2:26
Building Check	2023-00000503	2/15/2023 0:42
Threats	2023-00000982	2/15/2023 0:38
Domestic	2023-00000502	2/14/2023 23:51
Building Check	2023-00000501	2/14/2023 23:48
Building Check	2023-00000500	2/14/2023 23:25
Other	2023-00000499	2/14/2023 22:17
Traffic Stop	2023-00000498	2/14/2023 20:32
Police Assist	2023-00000497	2/14/2023 20:03
Police Assist	2023-00000496	2/14/2023 19:49



Suspicious Vehicle Information	2023-00000495	2/14/2023 18:47
Information	2023-00000493	2/14/2023 17:39
Investigation	2023-00000492	2/14/2023 16:22
Phone Message	2023-00000491	2/14/2023 14:57
Suspicious Person	2023-00000490	2/14/2023 14:04
Domestic	2023-00000489	2/14/2023 13:32
Stolen Tag	2023-00000488	2/14/2023 13:24
Phone Message	2023-00000487	2/14/2023 13:19
Phone Message	2023-00000486	2/14/2023 13:13
Building Check	2023-00000485	2/14/2023 11:58
Building Check	2023-00000484	2/14/2023 3:42
Building Check	2023-00000483	2/14/2023 2:20
Building Check	2023-00000482	2/14/2023 2:17
Building Check	2023-00000481	2/14/2023 0:59
Building Check	2023-00000480	2/13/2023 23:08
Building Check	2023-00000479	2/13/2023 22:40
Other	2023-00000478	2/13/2023 22:05
Motorist Assist	2023-00000477	2/13/2023 21:50
Traffic Stop	2023-00000476	2/13/2023 21:09
Police Assist	2023-00000474	2/13/2023 20:42
Special Assignment	2023-00000473	2/13/2023 18:59
Accident No Injury	2023-00000472	2/13/2023 18:13
Special Assignment	2023-00000471	2/13/2023 17:06
Weapon	2023-00000469	2/13/2023 16:06
Traffic Stop	2023-00000468	2/13/2023 15:31
Traffic Stop	2023-00000466	2/13/2023 14:54
Advanced Life Support	2023-00003498	2/13/2023 14:51
CIT	2023-00000465	2/13/2023 14:45
Direct Traffic	2023-00000464	2/13/2023 14:36
Phone Message	2023-00000463	2/13/2023 14:19
Phone Message	2023-00000462	2/13/2023 10:01
Traffic Stop	2023-00000461	2/13/2023 9:32
Building Check	2023-00000460	2/13/2023 2:40
Building Check	2023-00000459	2/13/2023 2:36
Building Check	2023-00000458	2/13/2023 2:22
Building Check	2023-00000457	2/13/2023 1:04
Building Check	2023-00000456	2/13/2023 0:59
Other	2023-00000455	2/12/2023 23:07
Other	2023-00000454	2/12/2023 22:19
Emotionally Disturbed Person	2023-00000453	2/12/2023 21:18
Criminal Mischief	2023-00000452	2/12/2023 18:53
Trespass	2023-00000451	2/12/2023 15:17
Traffic Stop	2023-00000450	2/12/2023 10:06
Advanced Life Support	2023-00003376	2/12/2023 2:18
Traffic Stop	2023-00000448	2/11/2023 11:38
Traffic Stop	2023-00000447	2/11/2023 9:31
Traffic Stop	2023-00000446	2/11/2023 8:53

Advanced Life Support	2023-00000445	2/11/2023 8:18
Traffic Stop	2023-00000444	2/11/2023 0:58
Suspicious Vehicle	2023-00000443	2/10/2023 21:41
Motorist Assist	2023-00000442	2/10/2023 20:56
Police Assist	2023-00000441	2/10/2023 20:54
Investigation	2023-00000440	2/10/2023 20:18
Phone Message	2023-00000439	2/10/2023 19:13
Special Assignment	2023-00000438	2/10/2023 17:18
Traffic Stop	2023-00000436	2/10/2023 15:03
Traffic Stop	2023-00000435	2/10/2023 14:46
Direct Traffic	2023-00000434	2/10/2023 14:34
Phone Message	2023-00000433	2/10/2023 13:20
Property Found	2023-00000432	2/10/2023 12:04
Phone Message	2023-00000431	2/10/2023 10:53
Traffic Stop	2023-00000430	2/10/2023 7:42
Building Check	2023-00000429	2/10/2023 2:03
Investigation	2023-00000428	2/10/2023 1:11
Welfare Check	2023-00000427	2/9/2023 23:00
Building Check	2023-00000426	2/9/2023 22:53
Building Check	2023-00000425	2/9/2023 22:43
Other	2023-00000424	2/9/2023 21:55
Investigation	2023-00000423	2/9/2023 20:13
Structure Fire	2023-00000015	2/9/2023 19:29
Building Check	2023-00000421	2/9/2023 17:06
Building Check	2023-00000420	2/9/2023 17:03
Traffic Stop	2023-00000419	2/9/2023 14:53
Traffic Stop	2023-00000418	2/9/2023 14:25
Direct Traffic	2023-00000417	2/9/2023 14:23
Direct Traffic	2023-00000416	2/9/2023 7:28
Building Check	2023-00000415	2/9/2023 2:50
Building Check	2023-00000414	2/9/2023 0:57
Building Check	2023-00000413	2/9/2023 0:47
Building Check	2023-00000412	2/8/2023 23:59
Building Check	2023-00000411	2/8/2023 22:46
Other	2023-00000410	2/8/2023 21:53
Advanced Life Support	2023-00003133	2/8/2023 20:32
Building Check	2023-00000408	2/8/2023 19:49
Building Check	2023-00000407	2/8/2023 17:25
Direct Traffic	2023-00000406	2/8/2023 7:51
Building Check	2023-00000405	2/8/2023 2:49
Building Check	2023-00000404	2/8/2023 2:44
Building Check	2023-00000403	2/8/2023 1:02
Building Check	2023-00000402	2/8/2023 0:58
Building Check	2023-00000401	2/7/2023 23:09
Other	2023-00000400	2/7/2023 21:59
Building Check	2023-00000399	2/7/2023 19:09
Building Check	2023-00000398	2/7/2023 19:06

Building Check	2023-00000397	2/7/2023 19:00
Building Check	2023-00000396	2/7/2023 18:41
Motorist Assist	2023-00000395	2/7/2023 18:12
Advanced Life Support	2023-00000079	2/7/2023 16:20
Phone Message	2023-00000393	2/7/2023 15:55
Building Check	2023-00000391	2/7/2023 3:10
Building Check	2023-00000390	2/7/2023 2:35
Building Check	2023-00000389	2/7/2023 2:25
Building Check	2023-00000388	2/7/2023 0:46
Other	2023-00000387	2/6/2023 23:17
Building Check	2023-00000386	2/6/2023 22:46
Other	2023-00000385	2/6/2023 21:58
Information	2023-00000384	2/6/2023 15:19
Weapon	2023-00000383	2/6/2023 10:37
Direct Traffic	2023-00000382	2/6/2023 7:41
Suspicious Person	2023-00000381	2/6/2023 2:30
Building Check	2023-00000380	2/6/2023 2:27
Building Check	2023-00000379	2/6/2023 2:12
Building Check	2023-00000378	2/6/2023 0:39
Building Check	2023-00000377	2/6/2023 0:02
Building Check	2023-00000376	2/5/2023 22:33
Other	2023-00000375	2/5/2023 22:12
Road Hazard	2023-00000374	2/5/2023 7:54
Welfare Check	2023-00000373	2/5/2023 0:22
Traffic Stop	2023-00000372	2/4/2023 16:18
Criminal Mischief	2023-00000371	2/4/2023 14:48
Road Hazard	2023-00000370	2/4/2023 12:59
Police Escort	2023-00000369	2/4/2023 10:38
Burglar Alarm	2023-00000368	2/4/2023 8:51
Burglar Alarm	2023-00000367	2/4/2023 6:52
Burglar Alarm	2023-00000366	2/4/2023 0:20
Road Hazard	2023-00000365	2/3/2023 23:05
Special Assignment	2023-00000364	2/3/2023 17:25
Road Hazard	2023-00000363	2/3/2023 15:13
Wire	2023-00000361	2/3/2023 12:18
Phone Message	2023-00000360	2/3/2023 11:13
Building Check	2023-00000359	2/3/2023 2:27
Building Check	2023-00000358	2/3/2023 2:12
Building Check	2023-00000357	2/3/2023 0:34
Building Check	2023-00000356	2/2/2023 23:57
Burglar Alarm	2023-00000355	2/2/2023 23:20
Building Check	2023-00000354	2/2/2023 23:10
Other	2023-00000353	2/2/2023 22:31
Other	2023-00000352	2/2/2023 18:28
Traffic Stop	2023-00000351	2/2/2023 15:51
Traffic Stop	2023-00000350	2/2/2023 13:52
Investigation	2023-00000349	2/2/2023 12:53

Court Hearing	2023-00000348	2/2/2023 12:31
Direct Traffic	2023-00000347	2/2/2023 7:43
Advanced Life Support	2023-00002605	2/2/2023 4:48
Building Check	2023-00000345	2/2/2023 2:31
Building Check	2023-00000344	2/2/2023 2:20
Building Check	2023-00000343	2/2/2023 0:47
Building Check	2023-00000342	2/2/2023 0:10
Building Check	2023-00000341	2/1/2023 23:14
Other	2023-00000340	2/1/2023 22:21
Phone Message	2023-00000339	2/1/2023 20:49
Investigation	2023-00000338	2/1/2023 15:33
Building Check	2023-00000336	2/1/2023 2:22
Building Check	2023-00000335	2/1/2023 1:01
Building Check	2023-00000334	2/1/2023 0:40
Building Check	2023-00000333	2/1/2023 0:01
Building Check	2023-00000332	1/31/2023 23:00
Other	2023-00000331	1/31/2023 21:58
At HQ	2023-00000330	1/31/2023 10:44
Dog	2023-00000329	1/31/2023 6:55
Phone Message	2023-00000328	1/31/2023 6:24
Advanced Life Support	2023-00002434	1/31/2023 2:06
Disorderly Person	2023-00000325	1/31/2023 1:44
Building Check	2023-00000324	1/31/2023 0:56
Building Check	2023-00000323	1/31/2023 0:52
Other	2023-00000322	1/30/2023 23:25
Building Check	2023-00000321	1/30/2023 22:55
Building Check	2023-00000320	1/30/2023 22:49
Other	2023-00000319	1/30/2023 22:44
Building Check	2023-00000318	1/30/2023 22:40
Animal Call	2023-00000317	1/30/2023 17:48
Special Assignment	2023-00000316	1/30/2023 17:28
Dog	2023-00000315	1/30/2023 17:22
Harassment	2023-00000314	1/30/2023 15:59
Building Check	2023-00000313	1/30/2023 15:14
Building Check	2023-00000312	1/30/2023 15:08
Building Check	2023-00000311	1/30/2023 15:06
Harassment	2023-00000310	1/30/2023 14:19
Phone Message	2023-00000308	1/30/2023 11:24
Traffic Stop	2023-00000307	1/30/2023 11:17
Direct Traffic	2023-00000306	1/30/2023 7:35
Trespass	2023-00000305	1/30/2023 1:35
Building Check	2023-00000304	1/30/2023 0:57
Building Check	2023-00000303	1/30/2023 0:51
Building Check	2023-00000302	1/30/2023 0:08
Building Check	2023-00000301	1/29/2023 23:30
Other	2023-00000300	1/29/2023 22:16
Harassment	2023-00000299	1/29/2023 21:05

Phone Message	2023-00000298	1/29/2023 19:48
Warrant	2023-00000297	1/29/2023 14:39
Phone Message	2023-00000296	1/28/2023 19:09
Traffic Stop	2023-00000295	1/28/2023 16:01
Welfare Check	2023-00000294	1/28/2023 13:57
Phone Message	2023-00000293	1/28/2023 12:33
Traffic Stop	2023-00000292	1/28/2023 8:58
Traffic Stop	2023-00000291	1/28/2023 8:47
Fight	2023-00000290	1/28/2023 2:09
At HQ	2023-00000288	1/27/2023 18:12
Special Assignment	2023-00000287	1/27/2023 17:33
Building Check	2023-00000286	1/27/2023 17:04
Building Check	2023-00000285	1/27/2023 16:52
Phone Message	2023-00000284	1/27/2023 16:15
Police Assist	2023-00000283	1/27/2023 10:02
Police Assist	2023-00000282	1/27/2023 10:02
At HQ	2023-00000281	1/27/2023 8:42
Building Check	2023-00000279	1/27/2023 2:56
Building Check	2023-00000278	1/27/2023 0:57
Building Check	2023-00000277	1/27/2023 0:46
Building Check	2023-00000276	1/26/2023 23:53
Building Check	2023-00000275	1/26/2023 23:13
Motorist Assist	2023-00000274	1/26/2023 23:00
Other	2023-00000273	1/26/2023 21:57
Special Assignment	2023-00000272	1/26/2023 17:28
Motorist Assist	2023-00000271	1/26/2023 14:40
Investigation	2023-00000270	1/26/2023 12:18
Investigation	2023-00000269	1/26/2023 10:19
Phone Message	2023-00000268	1/26/2023 9:53
Building Check	2023-00000266	1/26/2023 2:40
Building Check	2023-00000265	1/26/2023 2:30
Building Check	2023-00000264	1/26/2023 0:57
Building Check	2023-00000263	1/26/2023 0:46
Building Check	2023-00000262	1/26/2023 0:07
Building Check	2023-00000261	1/25/2023 22:28
Other	2023-00000260	1/25/2023 21:59
Police Assist	2023-00000259	1/25/2023 20:52
Road Hazard	2023-00000258	1/25/2023 19:12
Accident No Injury	2023-00000255	1/25/2023 17:39
Phone Message	2023-00000254	1/25/2023 11:21
Burglar Alarm	2023-00000253	1/25/2023 10:57
Accident EMS	2023-00000251	1/25/2023 8:44
Building Check	2023-00000250	1/25/2023 2:11
Building Check	2023-00000249	1/25/2023 0:55
Building Check	2023-00000248	1/24/2023 23:31
Building Check	2023-00000247	1/24/2023 23:25
Building Check	2023-00000246	1/24/2023 22:31

Other	2023-00000245	1/24/2023 22:07
Burglar Alarm	2023-00000244	1/24/2023 16:30
Phone Message	2023-00000243	1/24/2023 16:13
Phone Message	2023-00000242	1/24/2023 16:11
Motorist Assist	2023-00000241	1/24/2023 16:06
Information	2023-00000240	1/24/2023 16:04
Harassment	2023-00000239	1/24/2023 13:01
Phone Message	2023-00000238	1/24/2023 11:53
Police Assist	2023-00000237	1/24/2023 11:34
Traffic Stop	2023-00000234	1/24/2023 7:54
Phone Message	2023-00000233	1/24/2023 7:28
Vehicle Repossession	2023-00000232	1/24/2023 4:48
Building Check	2023-00000231	1/24/2023 2:28
Building Check	2023-00000230	1/24/2023 2:23
Building Check	2023-00000229	1/24/2023 0:45
Other	2023-00000228	1/23/2023 23:44
Building Check	2023-00000227	1/23/2023 23:12
Building Check	2023-00000226	1/23/2023 22:53
Other	2023-00000225	1/23/2023 21:56
Police Assist	2023-00000224	1/23/2023 20:54
Phone Message	2023-00000222	1/23/2023 17:37
Special Assignment	2023-00000221	1/23/2023 17:31
DUI	2023-00000220	1/23/2023 13:04
Motorist Assist	2023-00000219	1/23/2023 8:39
Advanced Life Support	2023-00001829	1/23/2023 5:31
Building Check	2023-00000217	1/23/2023 2:15
Building Check	2023-00000216	1/23/2023 0:29
Building Check	2023-00000215	1/22/2023 23:43
Building Check	2023-00000214	1/22/2023 23:07
Building Check	2023-00000213	1/22/2023 23:00
Other	2023-00000212	1/22/2023 22:13
Animal Call	2023-00000211	1/22/2023 11:59
Traffic Stop	2023-00000210	1/21/2023 15:10
Traffic Stop	2023-00000209	1/21/2023 14:51
Special Assignment	2023-00000207	1/20/2023 17:29
Threats	2023-00000206	1/20/2023 14:00
Fraud	2023-00000205	1/20/2023 12:26
Suspicious Person	2023-00000204	1/20/2023 12:20
Investigation	2023-00000203	1/20/2023 7:59
Road Hazard	2023-00000202	1/20/2023 4:08
Building Check	2023-00000201	1/20/2023 2:57
Building Check	2023-00000200	1/20/2023 2:47
Building Check	2023-00000199	1/20/2023 2:39
Building Check	2023-00000198	1/20/2023 2:35
Investigation	2023-00000197	1/19/2023 22:53
Other	2023-00000196	1/19/2023 22:11
Phone Message	2023-00000195	1/19/2023 16:44

Accident No Injury  
Phone Message

2023-00000194  
2023-00000193

1/19/2023 16:31  
1/19/2023 14:29

# Code Enforcement Officer's Report

March

This report is for the period from February 21 to March 21, 2023

On-going and completed projects include:

**Variances:** (0)

In Process: (2)

**Investigation:**

- |                            |                                |
|----------------------------|--------------------------------|
| 1. Illegal business. (0)   | 6. No Zoning. Permit. (0)      |
| 2. Junk on premises. (2)   | 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. (0) |
| 2. Demo. (0)                   |                             |
| 3. Cell Towers Issued. (0)     | 5. Road Const. Issued. (0)  |

**Pre-construction Inspections:**

1. Completed. (9)

**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
2/13/2023	22410820	White	8204010014	1705 Layton	Addition to permit	Na	xx	22410820	180.00
2/16/2023	22410832	Sokalsky	9204050014	30 Green Grove	Electrical Permit	Na	xx	22410832	264.00
2/16/2023	05-02-23	Sokalsky	9204050014	30 Green Grove	Addition/Remodel	55,000.00	\$270.00	23410004	904.50
2/16/2023	06-02-23	Bifano	9204040001	235 Green Grove	NSFD	800,000.00	\$3,275.00	23410605	2,514.34
2/21/2023	23410006	American Tower		43 Floyd Ln	Foundation Repair			23410006	584.50
3/21/2023	07-08-23	Nogan	06301-010-001	53 Jermyn Farm Rd	Farm Stand	32,000.00	\$188.00	23410007	69.50

**Scott Township**  
**Expenses by Vendor Detail**  
 February 21 through March 20, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
<b>Brenzel (B) Construction</b>						
Check	02/28/2023	4718	Outside lights, urinal ...	436.05 · New Garage ...	985.00	985.00
Total Brenzel (B) Construction						985.00
<b>CashFlow LEASE</b>						
Check	02/28/2023	ACH	payment Ford F-550...	471.45 · Capital Purch...	1,063.00	1,063.00
Total CashFlow LEASE						1,063.00
<b>Cintas</b>						
Check	03/07/2023	4729	#5144867494 / road	430.24 · Rdcrew suppl...	28.79	28.79
Check	03/07/2023	4729	#5144867494 / office	400.21 · Office supplies	35.01	35.01
Check	03/07/2023	4729	#5144867494 / police	410.21 · Police office s...	161.62	161.62
Total Cintas						225.42
<b>Comcast Business</b>						
Check	02/21/2023	4710	Account # 89931147...	430.32 · Rd phones/co...	257.92	257.92
Check	02/21/2023	4710	Account # 89931147...	400.32 · Phone charges	469.29	469.29
Total Comcast Business						727.21
<b>COMCAST.</b>						
Check	03/07/2023	4730	Inv 166387362	400.32 · Phone charges	335.71	335.71
Total COMCAST.						335.71
<b>DGK Insurance</b>						
Check	03/07/2023	4731	Comm Pkg Policy / 2...	400.35 · Municipal ins	9,295.00	9,295.00
Check	03/07/2023	4731	Comm Excess / 2 of ...	400.35 · Municipal ins	1,261.00	1,261.00
Total DGK Insurance						10,556.00
<b>Dupli Craft Printing Inc.</b>						
Check	02/21/2023	4711	3000 envelopes	403.20 · Prop tax coll ...	590.57	590.57
Total Dupli Craft Printing Inc.						590.57
<b>GFL Environmental</b>						
Check	02/28/2023	4719	Trash pick up March ...	409.36 · Utilities	252.92	252.92
Total GFL Environmental						252.92
<b>Glen Summit Springs</b>						
Check	02/28/2023	4720	bottled water	400.24 · Gen Gov Ope...	52.20	52.20
Total Glen Summit Springs						52.20
<b>Highmark Blue Shield</b>						
Check	02/28/2023	ACH	Frescoln/Ganz/Kosc...	410.35 · Police med/lif...	8,797.57	8,797.57
Check	02/28/2023	ACH	Wicks - March 2023	405.19 · Sec.- Treas./ ...	12.68	12.68
Check	02/28/2023	ACH	Frazier/Keith/Sherida...	430.35 · Rd crew medi...	4,311.99	4,311.99
Total Highmark Blue Shield						13,122.24
<b>J's Business Systems Inc.</b>						
Check	03/07/2023	4732	office copier	400.21 · Office supplies	45.77	45.77
Total J's Business Systems Inc.						45.77
<b>Jared Ganz.</b>						
Check	02/21/2023	4713	Cell phone - Februar...	410.44 · Police unifor...	41.10	41.10
Total Jared Ganz.						41.10

**Scott Township**  
**Expenses by Vendor Detail**  
 February 21 through March 20, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
<b>Justus Home and Garden</b>						
Check	02/28/2023	4721	quik joe pellets / #14...	430.24 · Rdcrew suppl...	46.24	46.24
Check	02/28/2023	4721	bolts, screws / #1453...	430.24 · Rdcrew suppl...	3.48	3.48
Check	02/28/2023	4721	8 keys cut / #145384	430.24 · Rdcrew suppl...	22.32	22.32
Check	02/28/2023	4721	2 keys cut / #145387	436.05 · New Garage ...	5.58	5.58
Check	02/28/2023	4721	ceramic heater, shop...	409.25 · CC repair	74.59	74.59
Check	02/28/2023	4721	bolts, screws, chain l...	430.24 · Rdcrew suppl...	91.51	91.51
Check	02/28/2023	4721	chain loop return & g...	430.24 · Rdcrew suppl...	2.00	2.00
Check	02/28/2023	4721	glade start kit / #145...	430.24 · Rdcrew suppl...	4.29	4.29
Check	02/28/2023	4721	kitchen & trash bags,...	409.25 · CC repair	132.42	132.42
Total Justus Home and Garden						382.43
<b>Lackawanna Recycling Center</b>						
Check	03/07/2023	4733	1.61 ton commingle -...	426.15 · Garbage/recy...	64.40	64.40
Total Lackawanna Recycling Center						64.40
<b>Northeast Inspection Consultants</b>						
Check	03/01/2023	429		413.31 · UCC Code E...	4,213.10	4,213.10
Total Northeast Inspection Consultants						4,213.10
<b>Pennsylvania American Water</b>						
Check	02/28/2023	4724	1024-210029512929	411.55 · Hydrants	0.00	0.00
General...	02/28/2023	147	For CHK 4724 voided...	411.55 · Hydrants	534.55	534.55
General...	03/01/2023	147R	Reverse of GJE 147 ...	411.55 · Hydrants	-534.55	-534.55
Total Pennsylvania American Water						0.00
<b>PP&amp;L</b>						
Check	02/28/2023	4722	62650-48008	454.36 · Park utilities	29.75	29.75
Check	02/28/2023	4722	96051-18008	430.36 · Rd shed utilities	13.07	13.07
Check	02/28/2023	4722	53831-24002	409.36 · Utilities	440.95	440.95
Check	02/28/2023	4722	62850-48004	454.36 · Park utilities	0.70	0.70
Check	02/28/2023	4722	00291-12007	454.36 · Park utilities	972.25	972.25
Check	02/28/2023	4722	60251-18009	454.36 · Park utilities		
Check	02/28/2023	4722	94217-27003	454.36 · Park utilities		
Check	02/28/2023	4722	19401-69005	454.36 · Park utilities		
Check	02/28/2023	4722	46359-72015	454.36 · Park utilities		
Check	02/28/2023	4722	88214-09007	454.36 · Park utilities	342.87	342.87
Total PP&L						1,799.59
<b>PP&amp;L Electric Utilities</b>						
Check	02/28/2023	4723	95701-70007 / L	433.37 · Traffic signal ...	527.51	527.51
Check	02/28/2023	4723	44431-16018 / L	433.37 · Traffic signal ...	59.34	59.34
Check	02/28/2023	4723	62450-48002 / T	433.37 · Traffic signal ...	1.69	1.69
Check	02/28/2023	4723	35175-32001 / T	433.37 · Traffic signal ...	60.11	60.11
Check	02/28/2023	4723	97848-01000 / L	433.37 · Traffic signal ...	0.85	0.85
Check	02/28/2023	4723	97151-12001 / L	433.37 · Traffic signal ...	55.33	55.33
Total PP&L Electric Utilities						704.83
<b>Quill Corp</b>						
Check	02/21/2023	4714	copy paper / sewer a...	400.21 · Office supplies	166.64	166.64
Total Quill Corp						166.64
<b>Reeves Rent-a-John, Inc.</b>						
Check	03/07/2023	4734	toilet rental / Justus ...	454.38 · Toilet rental	198.00	198.00
Total Reeves Rent-a-John, Inc.						198.00
<b>Richard Fanucci</b>						
Check	02/21/2023	4712	Retainer - February ...	404.14 · Solicitor wages	1,200.00	1,200.00
Total Richard Fanucci						1,200.00

## Scott Township Expenses by Vendor Detail February 21 through March 20, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
<b>Richard Naniewicz Trucking</b>						
Check	02/28/2023	4725	359.06 tons stone fro...	438.00 · Road material	1,795.30	1,795.30
Total Richard Naniewicz Trucking						1,795.30
<b>Scott Township Sewer and Water Authority</b>						
Check	02/28/2023	4727	Scott Township #001...	400.24 · Gen Gov Ope...	79.00	79.00
Check	02/28/2023	4727	Scott Township #012...	400.24 · Gen Gov Ope...	395.00	395.00
Check	02/28/2023	4728	Scott Hose Co #914	400.24 · Gen Gov Ope...	79.00	79.00
Check	02/28/2023	4728	Justus Fire Co #1464	400.24 · Gen Gov Ope...	79.00	79.00
Total Scott Township Sewer and Water Authority						632.00
<b>Standard Insurance Company</b>						
Check	02/21/2023	4715	Life/STD	410.35 · Police med/lif...	716.50	716.50
Check	02/21/2023	4715	Life/STD	430.35 · Rd crew medi...	188.40	188.40
Check	02/21/2023	4715	Life/STD	414.19 · Zon/admin m...	67.00	67.00
Total Standard Insurance Company						971.90
<b>Stanley Security</b>						
Check	02/28/2023	4726	2-1-23 to 2-1-24 ann...	400.21 · Office supplies	216.00	216.00
Total Stanley Security						216.00
<b>- UGI Utilities</b>						
Check	03/07/2023	4735	comm heating service	409.36 · Utilities	1,456.44	1,456.44
Total UGI Utilities						1,456.44
<b>USDA Rural Development.</b>						
Check	03/14/2023	ACH	USDA paving loan/...	471.50 · USDA Paving...	6,586.00	6,586.00
Total USDA Rural Development.						6,586.00
<b>Verizon</b>						
Check	03/15/2023	ACH	570-254-6034 (eleva...	400.32 · Phone charges	34.59	34.59
Total Verizon						34.59
<b>Verizon Business</b>						
Check	02/21/2023	4716	Mobile broadband in ...	400.32 · Phone charges	240.06	240.06
Total Verizon Business						240.06
<b>VISA</b>						
Check	02/27/2023	4717	UCC permit fees	413.31 · UCC Code E...	54.00	54.00
Check	02/27/2023	4717	K9 patches	410.55 · Police K-9 Ex...	56.40	56.40
Check	02/27/2023	4717	Police patches	410.21 · Police office s...	59.98	59.98
Check	02/27/2023	4717	Customize signs	430.24 · Rdcrew suppl...	115.29	115.29
Check	02/27/2023	4717	Street Cop Training /...	410.46 · Police trainin...	225.00	225.00
Check	02/27/2023	4717	Finance	409.24 · Bldg supplies	9.97	9.97
Total VISA						520.64
<b>WEX Bank</b>						
Check	03/07/2023	4736	fuel/police	410.33 · Police gas/oil/...	1,479.17	1,479.17
Check	03/07/2023	4736	fuel/road	438.33 · Rd gas/oil/mil...	2,340.50	2,340.50
Check	03/07/2023	4736	fuel/zoning	414.33 · Plan/zon mile...	112.25	112.25
Check	03/07/2023	4736	Service fee	489.01 · Miscellaneous	1.94	1.94
Total WEX Bank						3,933.86

**Scott Township**  
**Expenses by Vendor Detail**  
 February 21 through March 20, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
<b>No name</b>						
Deposit	02/28/2023		Interest	341.01 · Interest earned	-62.34	-62.34
Deposit	02/28/2023		Interest	341.01 · Interest earned	-1.98	-1.98
Deposit	02/28/2023		Interest	341.01 · Interest earned	-1.95	-1.95
Deposit	02/28/2023		Interest	341.01 · Interest earned	-1.95	-1.95
Deposit	02/28/2023		Interest	341.01 · Interest earned	-185.29	-185.29
Deposit	02/28/2023		Interest	341.01 · Interest earned	-1.95	-1.95
Deposit	02/28/2023		Interest	341.01 · Interest earned	-15.77	-15.77
Deposit	02/28/2023		Interest	341.01 · Interest earned	-31.72	-31.72
Deposit	02/28/2023		Interest	341.01 · Interest earned	-0.61	-0.61
Deposit	02/28/2023		Interest	341.01 · Interest earned	-2.01	-2.01
Deposit	02/28/2023		Interest	341 · Interest	-97.27	-97.27
Total no name						-402.84
<b>TOTAL</b>						<b>52,710.08</b>

**Scott Township**  
**Balance Sheet**  
 As of March 20, 2023

Mar 20, 23

**ASSETS**

Current Assets

Checking/Savings

100.2 · PLGIT GF	18,749.74
100.3 · HNB Fire Tax Account	1,396.09
102.0 · HNB ARA Account	125,780.25
103.0 · HNB General Fund	121,097.85
105.1 · HNB Payroll	19,704.76
105.2 · PLGIT Payroll	595.99
106.8 · FNB Public Funds Money Mkt.	100,825.71
106.9 · FNB Preferred Interest Checking	3,911.63
107.1 · HNB Sinking Fund	8,010.99
107.5 · HRA	580.18
108.0 · Home Rehab program Fund	20,374.57
108.3 · CDBG Fund Dist. Acct.	779.27
108.5 · UCC Building Permit Fund	36,099.33
110.0 · Cash Account	100.99

Total Checking/Savings 458,007.35

Total Current Assets 458,007.35

**TOTAL ASSETS 458,007.35**

**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	1,783.16
213.01 · Medicare employee	-266.43
213.02 · Medicare company	-259.11
214.01 · Non-uniform pension	601.30
214.02 · Non-uniform pension company	241.27
214.03 · Uniformed Pension-Employee	3,304.45
217 · PA withholding	959.59
218 · Union dues	-48.78
219 · EMS/LST Tax	166.00
222 · Pa UC company	5,828.39
200 · Payroll Liabilities - Other	11,945.93

Total 200 · Payroll Liabilities 21,204.45

221.00 · PA UC Fund -148.49

Total Other Current Liabilities 21,055.96

Total Current Liabilities 21,055.96

Total Liabilities 21,055.96

Equity

3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	444,821.94
Net Income	-85,282.62

Total Equity 436,951.39

**TOTAL LIABILITIES & EQUITY 458,007.35**

03/21/23

Scott Township State Fund  
**Balance Sheet**  
As of March 20, 2023

	<u>Mar 20, 23</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
100.1 · PLGIT State Fund	1,644.34
103.0 · HNB State Fund	12,106.66
<b>Total Checking/Savings</b>	<u>13,751.00</u>
<b>Total Current Assets</b>	<u>13,751.00</u>
<b>TOTAL ASSETS</b>	<u><b>13,751.00</b></u>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	23,210.64
Net Income	-12,803.25
<b>Total Equity</b>	<u>13,751.00</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><b>13,751.00</b></u>

