

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES
February 20, 2024—7:00 p.m.**

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors called to order their monthly business meeting on February 20, 2024 at 7:15 p.m. at the Joe Terry Civic Center, 1038 Montdale Road, Scott Township, PA 18447. The meeting was opened by Supervisor Russell with the Pledge of Allegiance. In attendance were Supervisor Russell, Supervisor Giannetta, Supervisor Brenzel, Carl Ferraro, and Secretary/Treasurer Diana Campbell. Attorney Fanucci was absent.

- II Zoning** – Mr. Ferraro explained motion 9. The township has a 10 year franchise agreement with Comcast Cable that expires next year. In the past, the agreement has been negotiated by the Cohen Law Group on behalf of the Abington COG. The more municipalities that join in, the cheaper it will be. If all municipalities joined, our share would be \$6,800. This law group specializes in this and often finds money due the municipality that otherwise might not be obtained. Attorney Fanucci reviewed the proposal by the Cohen Law Group and approves it.

III Public Comment on agenda items

Rose Knick

- Inquired about the comment from the minutes of the previous meeting regarding the Simonek subdivision. She wanted to know if a permit was obtained.
- Questioned about the Lakeland School District permit being waived. Mr. Ferraro stated we don't charge a fee for interior work. No permits were waived.
- Questioned why the permit for another property is so much more. She asked for a rate schedule.
- Questioned whether the Township has priced out garbage. Mr. Ferraro said the Township has priced it, but we just contracted with the new dumpster from GFL and the rate is better than anyone else for the size.
- Questioned why the hose company sewer bill was \$173.
- Questioned when the paid time off would begin regarding the new secretary/treasurer position.
- Questioned what the rate of pay for Bob Keith would be, whether he would be receiving benefits and if he has a CDL.

IV Approval of Minutes

A motion was made by Supervisor Giannetta and seconded by Supervisor Russell to approve the minutes of the business meeting of January 16, 2024. Motion carried.

Giannetta—Aye Brenzel—Aye Russel—Aye

V Committee/Authority Reports

- A. Police – Attached
- B. Roads – No report
- C. Parks & 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. Michael Giannetta—Nothing
 - 2. Steven Russell—Supervisor Russell welcomed Diana Campbell to the Township as Secretary/Treasurer.

3. Brian Brenzel—Supervisor Brenzel welcomed Ms. Campbell. He stated he is planning on attending the PSATS Convention in April, all expenses paid. He was elected a delegate in the Reorganization Meeting.

C. Solicitor

Richard Fanucci--absent

VII Correspondence – Has been previously distributed to the appropriate parties.

VIII Motions

1. To pay March payroll. Motion was made by Supervisor Brenzel and seconded by Supervisor Giannetta. Motion carried.
Giannetta—Aye Brenzel—Aye Russell—Aye
2. To pay General Fund and State Fund bills as presented. Motion was made by Supervisor Giannetta and seconded by Supervisor Russell. Motion carried.
Giannetta—Aye Brenzel—Aye Russell—Aye
3. To approve financial reports as presented. Motion was made by Supervisor Russell and seconded by Supervisor Brenzel. Motion carried.
Giannetta—Aye Brenzel—Aye Russell—Aye
4. To accept the resignation of Diane Dolinsky effective January 19, 2024. Motion was made by Supervisor Brenzel and seconded by Supervisor Russell. Motion carried.
Giannetta—Aye Brenzel—Aye Russell—Aye
5. To appoint Diana Campbell as Part Time Secretary/Treasurer effective February 5, 2024 at a rate of \$21/hour for 30 hours per week, and 5 vacation days and 3 sick days. Motion made by Supervisor Russell and seconded by Supervisor Giannetta. Motion carried.
Giannetta—Aye Brenzel—Aye Russell—Aye
6. To approve PSATS Secretary/Treasurer training for Diana Campbell at a cost of \$125 plus mileage and wages for 2/21/2024. Motion was made by Supervisor Giannetta and seconded by Supervisor Russell. Motion carried.
Giannetta—Aye Brenzel—Aye Russell—Aye
7. To hire Robert Keith for the DPW/road crew as a Full Time worker at a rate of \$25. Motion was made by Supervisor Brenzel and seconded by Supervisor Russell. Motion carried.
Giannetta—No Brenzel—Aye Russell—Aye
8. To approve 1 year lease with Karina and Ray Carey, DBA Mas Bella LLC for the salon in the civic center at a rate of \$400/month. Motion was made by Supervisor Giannetta and seconded by Supervisor Russell. Motion carried.
Giannetta—Aye Brenzel—Aye Russell—Aye
9. To approve proposal from Cohen Law Group for negotiation and audit of the Comcast Franchise Agreement with Abington COG, our share not to exceed \$8,600. Motion was made by Supervisor Giannetta and seconded by Supervisor Russell. Motion carried.
Giannetta—Aye Brenzel—Aye Russell—Aye

IX. Public Comment

Matt Pritchyk, Scott Township Hose Company Fire Chief, asked the Board of Supervisors to consider a proposal to add a referendum to the ballot in November to add a 4 mill tax for EMS coverage.

Glen Kraft asked if anything will be done on School Side Drive in regard to the pipe and trench. Supervisor Brenzel stated that in the spring it will go on the schedule.

Scott Suda said he would not want to pay any more tax for ambulance service since he's already receiving the service.

Kathy Arzie questioned why she only sees Justus near her house when Scott Ambulance is closer to her house. Matt Pritchyk stated there is a problem with volunteers.

She lives at 46 Herbert Road. But all mail comes to 46 Herbert Lane. Mr. Ferraro stated he's been working on that. It has been updated with Comm Center.

Rose Knick questioned why the ad in the paper said there would be a zoning hearing on April 4th and wanted to know if it was run too early. Mr. Ferraro stated it should have been March 4th and that he would correct it. She asked who will pay for this mistake.

Rose Knick asked about the cost of permits regarding houses of different sizes. Mr. Ferraro explained the differences in sizes of houses and the amount of supplies needed and that permits based on cost of the project.

Chris Uhrin from Justus Vol Fire Co. Monthly report of the Ambulance Corp was provided to the supervisors. Mr. Uhrin also requested a meeting with the Chiefs of Scott Hose Company and Justus Volunteer Fire Company and the Board of Supervisors. Supervisor Giannetta, Supervisor Russell and Supervisor Brenzel all concurred. A meeting was set for Wednesday, February 22, 2024 at 7:00 p.m. in the Board of Supervisors meeting room.

Kathy Arzie asked who is responsible for the paving on Peaceful Valley Road. It was stated that the utility company would be. She also asked about the stop sign at the intersection of Mount Bethel Road and Layton Road. Supervisor Brenzel said he would take care of it.

Rose Knick asked if there has been any land bank activity and if there are any pending hearings at the magistrates. No

- X. Adjournment—Motion was made by Supervisor Russell and seconded by Supervisor Brenzel to adjourn at 7:51 p.m. Motion carried.

Respectfully Submitted

Diana Campbell

Diana Campbell
Secretary/Treasurer

Scott Township Police Department Monthly Report Feb. 2024

Special Officers Reports:

Evidence Officers: Ganz

Nothing to report

Weapons Officers: Frezzolini/ Brown

Vehicle Report:

Total gallons of gas used gallons

Current mileage on vehicles

(28-1)	(28-2)	(28-3)	(28-4)	(28K9)
34,333	102,062	16,001	61,911	131,989

MPT Commission:

All officers currently working are certified.

Mandatory police updates are scheduled.

Community Service Report:

Nothing to report

Monthly Report of Activity:

Nothing to report

Call Type Description	Primary Incident Number	Call Type	Call Date/Time
Domestic	2024-00000270	DOME	1/29/2024 22:07
Building Check	2024-00000271	BLDC	1/29/2024 23:51
Building Check	2024-00000272	BLDC	1/30/2024 8:20
Drug Related Call	2024-00000059	DRUG	1/30/2024 10:54
Phone Message	2024-00000275	PHON	1/30/2024 18:16
Building Check	2024-00000276	BLDC	1/31/2024 0:25
Building Check	2024-00000277	BLDC	1/31/2024 0:32
Building Check	2024-00000278	BLDC	1/31/2024 1:23
Other	2024-00000279	OTHR	1/31/2024 2:39
Other	2024-00000280	OTHR	1/31/2024 4:42
Vehicle Repossession	2024-00000281	REPO	1/31/2024 11:49
Phone Message	2024-00000282	PHON	1/31/2024 11:54
Other	2024-00000283	OTHR	1/31/2024 22:05
Building Check	2024-00000284	BLDC	1/31/2024 22:35
Other	2024-00000285	OTHR	1/31/2024 22:48
Building Check	2024-00000286	BLDC	1/31/2024 23:59
Other	2024-00000287	OTHR	2/1/2024 2:37
Burglar Alarm	2024-00000288	ALRM	2/1/2024 5:24
Property Found	2024-00000289	PROP	2/1/2024 10:14
Vehicle Repossession	2024-00000290	REPO	2/1/2024 11:14
Investigation	2024-00000291	INV	2/1/2024 13:30
Special Assignment	2024-00000292	SPEC	2/1/2024 14:33
Other	2024-00000293	OTHR	2/1/2024 22:05
Building Check	2024-00000294	BLDC	2/1/2024 22:49
Other	2024-00000295	OTHR	2/1/2024 23:13
Building Check	2024-00000296	BLDC	2/2/2024 0:12
Building Check	2024-00000297	BLDC	2/2/2024 0:54
Special Assignment	2024-00000298	SPEC	2/2/2024 14:20
Motor Vehicle Violation	2024-00000299	MOTV	2/2/2024 15:53
Special Assignment	2024-00000300	SPEC	2/2/2024 17:03
Phone Message	2024-00000301	PHON	2/2/2024 17:06
Building Check	2024-00000302	BLDC	2/2/2024 19:55
Building Check	2024-00000303	BLDC	2/2/2024 20:28
Suspicious Vehicle	2024-00000304	SUSV	2/3/2024 0:47
Suspicious Vehicle	2024-00000305	SUSV	2/3/2024 1:24
Accident Injuries	2024-00000029	ACCI	2/3/2024 3:18
Accident EMS	2024-00000307	ACCE	2/3/2024 14:04
Threats	2024-00000309	THRT	2/3/2024 17:01
Road Hazard	2024-00000310	HAZD	2/3/2024 18:35
Investigation	2024-00000058	INV	2/4/2024 14:45
ATV complaints	2024-00000313	ATV	2/4/2024 14:59
Other	2024-00000314	OTHR	2/4/2024 22:05
Building Check	2024-00000315	BLDC	2/4/2024 23:38
Building Check	2024-00000316	BLDC	2/4/2024 23:52
Building Check	2024-00000317	BLDC	2/5/2024 1:15

Other	2024-00000318	OTHR	2/5/2024 5:19
Disorderly Person	2024-00000319	DISO	2/5/2024 13:13
Animal Call	2024-00000320	ANIM	2/5/2024 13:46
Traffic Stop	2024-00000321	TRAF	2/5/2024 16:11
Traffic Stop	2024-00000322	TRAF	2/5/2024 17:06
Special Assignment	2024-00000323	SPEC	2/5/2024 17:23
Traffic Stop	2024-00000324	TRAF	2/5/2024 21:30
Other	2024-00000325	OTHR	2/5/2024 22:06
Building Check	2024-00000326	BLDC	2/5/2024 22:51
Other	2024-00000327	OTHR	2/5/2024 23:07
Building Check	2024-00000328	BLDC	2/6/2024 0:09
Disorderly Person	2024-00000329	DISO	2/6/2024 1:08
Other	2024-00000330	OTHR	2/6/2024 2:41
Advanced Life Support	2024-00000071	ALS	2/6/2024 3:53
Advanced Life Support	2024-00000072	ALS	2/6/2024 7:50
Special Assignment	2024-00000334	SPEC	2/6/2024 14:38
Road Hazard	2024-00000335	HAZD	2/6/2024 16:46
ATV complaints	2024-00000336	ATV	2/6/2024 17:01
Advanced Life Support	2024-00000036	ALS	2/6/2024 18:30
Other	2024-00000338	OTHR	2/6/2024 22:21
Building Check	2024-00000339	BLDC	2/6/2024 22:45
Building Check	2024-00000340	BLDC	2/6/2024 23:00
Building Check	2024-00000341	BLDC	2/7/2024 1:04
Building Check	2024-00000342	BLDC	2/7/2024 1:30
Advanced Life Support	2024-00000073	ALS	2/7/2024 2:21
Special Assignment	2024-00000344	SPEC	2/7/2024 7:15
Building Check	2024-00000345	BLDC	2/7/2024 7:44
Advanced Life Support	2024-00000075	ALS	2/7/2024 13:44
Special Assignment	2024-00000347	SPEC	2/7/2024 14:32
Investigation	2024-00000348	INV	2/7/2024 15:56
Advanced Life Support	2024-00000076	ALS	2/7/2024 17:07
ATV complaints	2024-00000350	ATV	2/7/2024 17:32
Disorderly Person	2024-00000351	DISO	2/7/2024 19:11
Building Check	2024-00000352	BLDC	2/7/2024 20:50
Other	2024-00000353	OTHR	2/7/2024 22:06
Building Check	2024-00000354	BLDC	2/7/2024 22:38
Building Check	2024-00000355	BLDC	2/7/2024 23:21
Other	2024-00000356	OTHR	2/7/2024 23:31
Building Check	2024-00000357	BLDC	2/8/2024 2:30
Other	2024-00000358	OTHR	2/8/2024 2:46
Accident No Injury	2024-00000359	ACC	2/8/2024 6:46
Phone Message	2024-00000360	PHON	2/8/2024 7:33
Phone Message	2024-00000361	PHON	2/8/2024 8:10
Traffic Stop	2024-00000362	TRAF	2/8/2024 11:11
Phone Message	2024-00000363	PHON	2/8/2024 12:21
Phone Message	2024-00000364	PHON	2/8/2024 12:23
Phone Message	2024-00000365	PHON	2/8/2024 12:36

Road Hazard	2024-00000366	HAZD	2/8/2024 14:16
Special Assignment	2024-00000367	SPEC	2/8/2024 14:33
Phone Message	2024-00000368	PHON	2/8/2024 15:45
Other	2024-00000369	OTHR	2/8/2024 16:09
Phone Message	2024-00000370	PHON	2/8/2024 16:14
Phone Message	2024-00000371	PHON	2/8/2024 16:24
Phone Message	2024-00000372	PHON	2/8/2024 17:11
Investigation	2024-00000373	INV	2/8/2024 18:57
Other	2024-00000374	OTHR	2/8/2024 21:51
Other	2024-00000375	OTHR	2/8/2024 22:36
Other	2024-00000376	OTHR	2/8/2024 22:50
Building Check	2024-00000377	BLDC	2/9/2024 1:15
Traffic Stop	2024-00000378	TRAF	2/9/2024 2:27
Other	2024-00000379	OTHR	2/9/2024 2:46
DOA	2024-00000037	DOA	2/9/2024 7:22
Special Assignment	2024-00000381	SPEC	2/9/2024 14:47
Special Assignment	2024-00000383	SPEC	2/9/2024 16:53
ATV complaints	2024-00000384	ATV	2/9/2024 17:31
Investigation	2024-00000385	INV	2/9/2024 19:22
Advanced Life Support	2024-00000078	ALS	2/10/2024 11:12
Traffic Stop	2024-00000386	TRAF	2/10/2024 11:13
Traffic Stop	2024-00000389	TRAF	2/10/2024 17:13
ATV complaints	2024-00000390	ATV	2/10/2024 21:33
Investigation	2024-00000391	INV	2/10/2024 21:35
Building Check	2024-00000392	BLDC	2/10/2024 21:37
Abandoned Vehicle	2024-00000393	ABAN	2/10/2024 23:08
Suspicious Vehicle	2024-00000394	SUSV	2/11/2024 0:07
Suspicious Vehicle	2024-00000395	SUSV	2/11/2024 2:21
Other	2024-00000396	OTHR	2/11/2024 22:25
Building Check	2024-00000397	BLDC	2/12/2024 0:12
Building Check	2024-00000398	BLDC	2/12/2024 0:34
Building Check	2024-00000399	BLDC	2/12/2024 1:19
Building Check	2024-00000400	BLDC	2/12/2024 2:32
Motorist Assist	2024-00000401	ASST	2/12/2024 3:07
Special Assignment	2024-00000403	SPEC	2/12/2024 14:37
Advanced Life Support	2024-00000081	ALS	2/12/2024 15:29
Phone Message	2024-00000405	PHON	2/12/2024 15:42
Investigation	2024-00000406	INV	2/12/2024 16:04
Special Assignment	2024-00000407	SPEC	2/12/2024 17:10
Animal Call	2024-00000408	ANIM	2/12/2024 19:08
Other	2024-00000409	OTHR	2/12/2024 22:09
Building Check	2024-00000410	BLDC	2/12/2024 22:46
Other	2024-00000412	OTHR	2/12/2024 23:39
Welfare Check	2024-00000413	WELF	2/12/2024 23:53
Building Check	2024-00000414	BLDC	2/13/2024 0:37
Building Check	2024-00000415	BLDC	2/13/2024 1:09
Accident No Injury	2024-00000416	ACC	2/13/2024 7:36

Accident Injuries	2024-00000140	ACCI	2/13/2024 8:22
Traffic Stop	2024-00000418	TRAF	2/13/2024 15:41
Investigation	2024-00000419	INV	2/13/2024 17:57
Other	2024-00000420	OTHR	2/13/2024 22:24
Building Check	2024-00000421	BLDC	2/13/2024 23:04
Building Check	2024-00000422	BLDC	2/13/2024 23:43
Building Check	2024-00000423	BLDC	2/14/2024 1:11
Vehicle Repossession	2024-00000424	REPO	2/14/2024 4:30
Phone Message	2024-00000425	PHON	2/14/2024 10:32
Building Check	2024-00000426	BLDC	2/14/2024 12:44
Building Check	2024-00000427	BLDC	2/14/2024 13:00
Special Assignment	2024-00000428	SPEC	2/14/2024 14:38
Information	2024-00000429	INFO	2/14/2024 17:43
Building Check	2024-00000430	BLDC	2/14/2024 19:57
Direct Traffic	2024-00000431	DIRE	2/14/2024 20:26
Other	2024-00000432	OTHR	2/14/2024 22:26
Building Check	2024-00000433	BLDC	2/14/2024 22:40
Other	2024-00000434	OTHR	2/14/2024 23:25
Building Check	2024-00000435	BLDC	2/15/2024 0:13
Building Check	2024-00000436	BLDC	2/15/2024 0:33
Other	2024-00000437	OTHR	2/15/2024 0:46
Other	2024-00000438	OTHR	2/15/2024 2:39
Burglar Alarm	2024-00000440	ALRM	2/15/2024 5:12
Special Assignment	2024-00000441	SPEC	2/15/2024 7:38
Welfare Check	2024-00000442	WELF	2/15/2024 11:00
Special Assignment	2024-00000443	SPEC	2/15/2024 14:54
Phone Message	2024-00000444	PHON	2/15/2024 14:57
Information	2024-00000445	INFO	2/15/2024 17:19
Other	2024-00000446	OTHR	2/15/2024 17:21
Other	2024-00000447	OTHR	2/15/2024 22:30
Building Check	2024-00000448	BLDC	2/15/2024 23:58
Building Check	2024-00000449	BLDC	2/16/2024 0:12
Building Check	2024-00000450	BLDC	2/16/2024 1:07
Phone Message	2024-00000451	PHON	2/16/2024 6:34
At HQ	2024-00000452	ATHQ	2/16/2024 7:56
Phone Message	2024-00000454	PHON	2/16/2024 11:08
Traffic Stop	2024-00000458	TRAF	2/17/2024 11:17
Harassment	2024-00000459	HARR	2/17/2024 16:03
Hit and Run	2024-00000460	HITR	2/17/2024 16:31
Investigation	2024-00000461	INV	2/17/2024 20:33
Building Check	2024-00000462	BLDC	2/17/2024 22:34
Dog	2024-00000463	DOG	2/18/2024 12:26
Other	2024-00000464	OTHR	2/18/2024 22:15
Suspicious Vehicle	2024-00000465	SUSV	2/18/2024 22:49
Building Check	2024-00000466	BLDC	2/18/2024 22:57
Other	2024-00000467	OTHR	2/18/2024 23:10
Building Check	2024-00000468	BLDC	2/19/2024 0:30

Other	2024-00000469	OTHR	2/19/2024 0:42
Other	2024-00000470	OTHR	2/19/2024 2:57
Suspicious Vehicle	2024-00000471	SUSV	2/19/2024 6:43
Police Escort	2024-00000472	ESCO	2/19/2024 9:43
Suspicious Person	2024-00000473	SUSP	2/19/2024 12:13
Investigation	2024-00000474	INV	2/19/2024 16:48
Advanced Life Support	2024-00000040	ALS	2/19/2024 19:05
Other	2024-00000477	OTHR	2/19/2024 22:08
Building Check	2024-00000478	BLDC	2/19/2024 22:56
Building Check	2024-00000479	BLDC	2/19/2024 23:16
Other	2024-00000480	OTHR	2/19/2024 23:32
Building Check	2024-00000481	BLDC	2/20/2024 2:45
Direct Traffic	2024-00000482	DIRE	2/20/2024 8:20
Building Check	2024-00000483	BLDC	2/20/2024 10:18
Special Assignment	2024-00000484	SPEC	2/20/2024 14:30
Investigation	2024-00000485	INV	2/20/2024 16:45
Other	2024-00000486	OTHR	2/20/2024 22:21
Traffic Stop	2024-00000487	TRAF	2/20/2024 22:40
Building Check	2024-00000488	BLDC	2/20/2024 22:47
Other	2024-00000489	OTHR	2/20/2024 22:56
Investigation	2024-00000490	INV	2/20/2024 23:21
Building Check	2024-00000491	BLDC	2/21/2024 0:02
Building Check	2024-00000492	BLDC	2/21/2024 0:40
Other	2024-00000493	OTHR	2/21/2024 0:59
Other	2024-00000494	OTHR	2/21/2024 2:48
Accident Injuries	2024-00004243	ACCI	2/21/2024 11:35
Special Assignment	2024-00000496	SPEC	2/21/2024 14:42
Investigation	2024-00000497	INV	2/21/2024 15:48
Police Assist	2024-00000498	PASS	2/21/2024 16:29
Direct Traffic	2024-00000499	DIRE	2/21/2024 20:50
Traffic Stop	2024-00000500	TRAF	2/21/2024 20:57
Traffic Stop	2024-00000501	TRAF	2/21/2024 21:08
Other	2024-00000502	OTHR	2/21/2024 22:28
Building Check	2024-00000503	BLDC	2/21/2024 22:43
Other	2024-00000504	OTHR	2/21/2024 22:53
Other	2024-00000505	OTHR	2/22/2024 0:08
Criminal Mischief	2024-00000507	CRMS	2/22/2024 9:06
Drug Overdose	2024-00000508	OD	2/22/2024 13:00
Special Assignment	2024-00000509	SPEC	2/22/2024 14:45
Building Check	2024-00000511	BLDC	2/23/2024 0:25
Building Check	2024-00000512	BLDC	2/23/2024 0:59
Direct Traffic	2024-00000513	DIRE	2/23/2024 7:35
Phone Message	2024-00000514	PHON	2/23/2024 8:05
Trespass	2024-00000515	TRES	2/23/2024 11:30
Phone Message	2024-00000516	PHON	2/23/2024 13:30
Special Assignment	2024-00000517	SPEC	2/23/2024 14:41
Motor Vehicle Violation	2024-00000518	MOTV	2/24/2024 4:12

Traffic Stop	2024-00000519	TRAF	2/24/2024 4:43
Phone Message	2024-00000520	PHON	2/24/2024 9:05
Criminal Mischief	2024-00000521	CRMS	2/24/2024 15:29
Phone Message	2024-00000522	PHON	2/24/2024 16:30
Motor Vehicle Violation	2024-00000523	MOTV	2/24/2024 18:30
Suspicious Vehicle	2024-00000524	SUSV	2/25/2024 1:09
At HQ	2024-00000525	ATHQ	2/25/2024 14:33
Traffic Stop	2024-00000527	TRAF	2/25/2024 18:39
Phone Message	2024-00000528	PHON	2/25/2024 20:01
Warrant	2024-00000529	WARR	2/25/2024 20:11
Other	2024-00000530	OTHR	2/25/2024 22:09
Building Check	2024-00000531	BLDC	2/25/2024 22:32
Other	2024-00000532	OTHR	2/25/2024 23:06
Building Check	2024-00000533	BLDC	2/26/2024 0:56
Phone Message	2024-00000534	PHON	2/26/2024 9:21
Phone Message	2024-00000535	PHON	2/26/2024 15:46
Other	2024-00000536	OTHR	2/26/2024 22:15
Building Check	2024-00000537	BLDC	2/26/2024 22:58
Building Check	2024-00000538	BLDC	2/27/2024 0:11
Other	2024-00000539	OTHR	2/27/2024 3:02
Robbery	2024-00000540	ROBB	2/27/2024 8:19
Phone Message	2024-00000544	PHON	2/27/2024 14:36
Special Assignment	2024-00000545	SPEC	2/27/2024 14:43
Building Check	2024-00000546	BLDC	2/27/2024 19:45
Building Check	2024-00000547	BLDC	2/27/2024 21:05
Traffic Stop	2024-00000548	TRAF	2/27/2024 21:18
Traffic Stop	2024-00000549	TRAF	2/27/2024 21:29
Other	2024-00000550	OTHR	2/27/2024 22:04
Building Check	2024-00000551	BLDC	2/27/2024 22:36
Building Check	2024-00000552	BLDC	2/27/2024 22:58
Other	2024-00000553	OTHR	2/27/2024 23:14
Building Check	2024-00000554	BLDC	2/28/2024 1:12
Building Check	2024-00000555	BLDC	2/28/2024 1:26
Motorist Assist	2024-00000556	ASST	2/28/2024 2:24
Building Check	2024-00000557	BLDC	2/28/2024 5:58
Suspicious Vehicle	2024-00000558	SUSV	2/28/2024 6:24
Traffic Stop	2024-00000559	TRAF	2/28/2024 7:36
Missing Person	2024-00000560	MISS	2/28/2024 10:36
Phone Message	2024-00000561	PHON	2/28/2024 12:25
Phone Message	2024-00000562	PHON	2/28/2024 13:09
Special Assignment	2024-00000563	SPEC	2/28/2024 14:42
Phone Message	2024-00000564	PHON	2/28/2024 15:14
Investigation	2024-00000565	INV	2/28/2024 17:21
Road Hazard	2024-00000566	HAZD	2/28/2024 18:37
Building Check	2024-00000567	BLDC	2/28/2024 19:58
Road Hazard	2024-00000568	HAZD	2/28/2024 19:59
Suspicious Person	2024-00000569	SUSP	2/28/2024 20:00

Building Check	2024-00000570	BLDC	2/28/2024 20:38
Other	2024-00000571	OTHR	2/28/2024 21:48
Road Hazard	2024-00000572	HAZD	2/28/2024 21:58
Building Check	2024-00000573	BLDC	2/28/2024 22:59
Building Check	2024-00000574	BLDC	2/28/2024 23:58
Other	2024-00000575	OTHR	2/29/2024 2:26
Phone Message	2024-00000576	PHON	2/29/2024 12:09
Special Assignment	2024-00000577	SPEC	2/29/2024 14:37
Suspicious Person	2024-00000578	SUSP	2/29/2024 18:04
Road Hazard	2024-00000579	HAZD	2/29/2024 18:34
Building Check	2024-00000580	BLDC	2/29/2024 19:42
Building Check	2024-00000581	BLDC	2/29/2024 20:29
Dog	2024-00000582	DOG	2/29/2024 21:17
Other	2024-00000583	OTHR	2/29/2024 22:19
Building Check	2024-00000584	BLDC	2/29/2024 22:43
Building Check	2024-00000585	BLDC	2/29/2024 22:56
Emotionally Disturbed Person	2024-00000586	EDP	2/29/2024 23:02
Building Check	2024-00000587	BLDC	3/1/2024 0:33
DOA	2024-00000118	DOA	3/1/2024 12:48
Special Assignment	2024-00000589	SPEC	3/1/2024 14:20
Trespass	2024-00000590	TRES	3/1/2024 15:26
Investigation	2024-00000591	INV	3/1/2024 16:38
Ordinance Violation	2024-00000592	ORD	3/1/2024 17:11
Special Assignment	2024-00000593	SPEC	3/1/2024 19:06
Special Assignment	2024-00000594	SPEC	3/2/2024 14:44
Information	2024-00000595	INFO	3/2/2024 15:23
Welfare Check	2024-00000596	WELF	3/3/2024 12:09
Phone Message	2024-00000597	PHON	3/3/2024 21:51
Other	2024-00000598	OTHR	3/3/2024 21:54
Building Check	2024-00000599	BLDC	3/3/2024 23:48
Building Check	2024-00000600	BLDC	3/4/2024 1:25
Building Check	2024-00000601	BLDC	3/4/2024 3:23
Motorist Assist	2024-00000602	ASST	3/4/2024 7:28
Traffic Stop	2024-00000603	TRAF	3/4/2024 9:17
At HQ	2024-00000604	ATHQ	3/4/2024 14:13
Vehicle Repossession	2024-00000605	REPO	3/4/2024 14:43
Vehicle Repossession	2024-00000606	REPO	3/4/2024 15:11
Welfare Check	2024-00000607	WELF	3/4/2024 16:41
PFA Violation	2024-00000608	PFA	3/4/2024 18:08
Police Assist	2024-00000609	PASS	3/4/2024 20:06
Other	2024-00000610	OTHR	3/4/2024 22:02
Building Check	2024-00000611	BLDC	3/4/2024 22:30
Other	2024-00000612	OTHR	3/4/2024 22:37
Building Check	2024-00000613	BLDC	3/5/2024 0:04
Building Check	2024-00000614	BLDC	3/5/2024 1:06
Other	2024-00000615	OTHR	3/5/2024 1:20
Other	2024-00000616	OTHR	3/5/2024 4:05

Phone Message	2024-00000617	PHON	3/5/2024 7:16
PFA Violation	2024-00000618	PFA	3/5/2024 8:48
Special Assignment	2024-00000619	SPEC	3/5/2024 14:37
Phone Message	2024-00000620	PHON	3/5/2024 14:41
Other	2024-00000621	OTHR	3/5/2024 15:23
Direct Traffic	2024-00000622	DIRE	3/5/2024 16:00
Traffic Stop	2024-00000623	TRAF	3/5/2024 16:27
Traffic Stop	2024-00000624	TRAF	3/5/2024 16:52
Police Assist	2024-00000625	PASS	3/5/2024 17:31
Investigation	2024-00000626	INV	3/5/2024 18:06
Motorist Assist	2024-00000627	ASST	3/5/2024 21:47
Other	2024-00000628	OTHR	3/5/2024 22:07
Police Assist	2024-00000629	PASS	3/5/2024 22:24
Traffic Stop	2024-00000630	TRAF	3/5/2024 22:59
Building Check	2024-00000631	BLDC	3/5/2024 23:00
Building Check	2024-00000632	BLDC	3/5/2024 23:25
Building Check	2024-00000633	BLDC	3/5/2024 23:55
Suspicious Vehicle	2024-00000634	SUSV	3/6/2024 0:04
Other	2024-00000635	OTHR	3/6/2024 1:04
Other	2024-00000636	OTHR	3/6/2024 4:04
Special Assignment	2024-00000637	SPEC	3/6/2024 7:04
Phone Message	2024-00000638	PHON	3/6/2024 8:11
Burglar Alarm	2024-00000640	ALRM	3/6/2024 10:06
Building Check	2024-00000639	BLDC	3/6/2024 10:08
Phone Message	2024-00000641	PHON	3/6/2024 11:13
Special Assignment	2024-00000642	SPEC	3/6/2024 14:30
Other	2024-00000643	OTHR	3/6/2024 15:51
Direct Traffic	2024-00000644	DIRE	3/6/2024 15:55
Traffic Stop	2024-00000645	TRAF	3/6/2024 15:57
Traffic Stop	2024-00000646	TRAF	3/6/2024 16:22
Motorist Assist	2024-00000647	ASST	3/6/2024 20:19
Phone Message	2024-00000648	PHON	3/6/2024 21:24
Other	2024-00000649	OTHR	3/6/2024 22:34
Building Check	2024-00000650	BLDC	3/6/2024 22:37
Other	2024-00000651	OTHR	3/6/2024 22:44
Building Check	2024-00000652	BLDC	3/6/2024 23:58
Building Check	2024-00000653	BLDC	3/7/2024 0:03
Other	2024-00000654	OTHR	3/7/2024 0:17
Other	2024-00000655	OTHR	3/7/2024 4:06
Traffic Stop	2024-00000656	TRAF	3/7/2024 6:06
Traffic Control Device	2024-00000657	TCD	3/7/2024 6:24
Police Assist	2024-00000658	PASS	3/7/2024 7:33
Fraud	2024-00000659	FRAU	3/7/2024 8:14
Criminal Mischief	2024-00000660	CRMS	3/7/2024 13:05
Investigation	2024-00000661	INV	3/7/2024 13:17
Special Assignment	2024-00000662	SPEC	3/7/2024 14:26
Accident No Injury	2024-00000663	ACC	3/7/2024 14:55

Direct Traffic	2024-00000664	DIRE	3/7/2024 16:19
Traffic Stop	2024-00000665	TRAF	3/7/2024 16:27
Traffic Stop	2024-00000666	TRAF	3/7/2024 16:36
Traffic Stop	2024-00000667	TRAF	3/7/2024 16:53
Traffic Stop	2024-00000668	TRAF	3/7/2024 17:31
Lock Out Vehicle/Residence	2024-00000670	LOCK	3/7/2024 19:43
Police Assist	2024-00000671	PASS	3/7/2024 20:27
Traffic Stop	2024-00000672	TRAF	3/7/2024 20:52
Other	2024-00000673	OTHR	3/7/2024 22:11
Other	2024-00000674	OTHR	3/7/2024 23:43
Building Check	2024-00000675	BLDC	3/8/2024 0:24
Building Check	2024-00000676	BLDC	3/8/2024 0:32
Building Check	2024-00000677	BLDC	3/8/2024 1:06
Other	2024-00000678	OTHR	3/8/2024 4:33
Police Assist	2024-00000679	PASS	3/8/2024 7:29
Animal Call	2024-00000680	ANIM	3/8/2024 9:50
Investigation	2024-00000681	INV	3/8/2024 10:57
Traffic Control Device	2024-00000682	TCD	3/8/2024 12:00
Phone Message	2024-00000683	PHON	3/8/2024 14:05
Gun Shots Heard	2024-00000685	SHOT	3/8/2024 14:22
Gun Shots Heard	2024-00000686	SHOT	3/8/2024 15:32
Investigation	2024-00000687	INV	3/8/2024 17:24
Motorist Assist	2024-00000688	ASST	3/8/2024 18:53
Investigation	2024-00000689	INV	3/8/2024 20:04
Traffic Stop	2024-00000691	TRAF	3/9/2024 8:58
At HQ	2024-00000692	ATHQ	3/9/2024 9:09
Domestic	2024-00000693	DOME	3/9/2024 9:32
Investigation	2024-00000694	INV	3/9/2024 11:37
Burglar Alarm	2024-00000695	ALRM	3/9/2024 16:10
Lock Out Vehicle/Residence	2024-00000696	LOCK	3/9/2024 16:33
Criminal Mischief	2024-00000697	CRMS	3/9/2024 17:04
Street Flooding	2024-00000698	FLDG	3/9/2024 19:21
Road Hazard	2024-00000699	HAZD	3/9/2024 19:24
Street Flooding	2024-00000700	FLDG	3/9/2024 21:25
Street Flooding	2024-00000701	FLDG	3/9/2024 22:08
Investigation	2024-00000702	INV	3/10/2024 3:00
Wire	2024-00000045	WIRE	3/10/2024 19:56
Other	2024-00000705	OTHR	3/10/2024 22:22
Building Check	2024-00000706	BLDC	3/10/2024 22:29
Other	2024-00000707	OTHR	3/10/2024 22:38
Wire	2024-00000708	WIRE	3/10/2024 22:53
Trespass	2024-00000709	TRES	3/10/2024 23:33
Building Check	2024-00000710	BLDC	3/11/2024 0:17
Building Check	2024-00000711	BLDC	3/11/2024 1:28
Other	2024-00000712	OTHR	3/11/2024 4:19
Wire	2024-00000713	WIRE	3/11/2024 8:48
Welfare Check	2024-00000714	WELF	3/11/2024 10:49

Phone Message	2024-00000715	PHON	3/11/2024 12:17
Phone Message	2024-00000716	PHON	3/11/2024 16:15
Investigation	2024-00000717	INV	3/11/2024 16:54
Traffic Stop	2024-00000718	TRAF	3/11/2024 19:37
Traffic Stop	2024-00000719	TRAF	3/11/2024 20:12
Other	2024-00000720	OTHR	3/11/2024 22:29
Building Check	2024-00000721	BLDC	3/11/2024 23:17
Building Check	2024-00000722	BLDC	3/11/2024 23:29
Other	2024-00000723	OTHR	3/11/2024 23:33
Trespass	2024-00000724	TRES	3/12/2024 3:16
Trespass	2024-00000725	TRES	3/12/2024 6:49
Information	2024-00000726	INFO	3/12/2024 8:20
Phone Message	2024-00000728	PHON	3/12/2024 12:07
Phone Message	2024-00000729	PHON	3/12/2024 13:54
Special Assignment	2024-00000730	SPEC	3/12/2024 14:36
Phone Message	2024-00000731	PHON	3/12/2024 15:33
Investigation	2024-00000732	INV	3/12/2024 16:03
Advanced Life Support	2024-00000058	ALS	3/12/2024 16:44
Other	2024-00000734	OTHR	3/12/2024 18:17
Other	2024-00000735	OTHR	3/12/2024 22:12
Building Check	2024-00000736	BLDC	3/12/2024 22:53
Other	2024-00000737	OTHR	3/12/2024 23:06
Building Check	2024-00000738	BLDC	3/13/2024 0:40
Building Check	2024-00000739	BLDC	3/13/2024 1:16
Other	2024-00000740	OTHR	3/13/2024 4:14
Phone Message	2024-00000741	PHON	3/13/2024 14:17
Special Assignment	2024-00000742	SPEC	3/13/2024 14:39
Other	2024-00000743	OTHR	3/13/2024 21:55
Building Check	2024-00000744	BLDC	3/13/2024 22:40
Other	2024-00000745	OTHR	3/13/2024 23:46
Building Check	2024-00000746	BLDC	3/14/2024 1:11
Building Check	2024-00000747	BLDC	3/14/2024 1:16
Other	2024-00000748	OTHR	3/14/2024 4:34
Suspicious Vehicle	2024-00000749	SUSV	3/14/2024 12:18
Information	2024-00000750	INFO	3/14/2024 14:21
Special Assignment	2024-00000751	SPEC	3/14/2024 14:33
Traffic Stop	2024-00000752	TRAF	3/14/2024 15:22
Direct Traffic	2024-00000753	DIRE	3/14/2024 16:44
Traffic Stop	2024-00000754	TRAF	3/14/2024 16:56
Traffic Stop	2024-00000755	TRAF	3/14/2024 17:11
Burglar Alarm	2024-00000756	ALRM	3/14/2024 17:13
Traffic Stop	2024-00000757	TRAF	3/14/2024 17:49
Traffic Stop	2024-00000758	TRAF	3/14/2024 18:21
Police Assist	2024-00000759	PASS	3/14/2024 20:49
Other	2024-00000760	OTHR	3/14/2024 22:00
Building Check	2024-00000761	BLDC	3/14/2024 22:47
Other	2024-00000762	OTHR	3/14/2024 22:54

Other	2024-00000763	OTHR	3/14/2024 23:41
Building Check	2024-00000764	BLDC	3/15/2024 1:27
Structure Fire	2024-00000047	STRT	3/15/2024 2:25
Special Assignment	2024-00000766	SPEC	3/15/2024 7:29
Phone Message	2024-00000767	PHON	3/15/2024 7:44
Building Check	2024-00000768	BLDC	3/15/2024 8:22
Structure Fire	2024-00000048	STRT	3/15/2024 8:58

Zoning Permit Log

Date	Permit	Name	Tax Map Number	Address	Type	Project Value	Permit Fee	UCC Permit #	UCC Permit Fee
2/14/2024	23410059	Bullock	410201001304	135 Matechak	Generator	12,900.00	xx	23410059	234.50
2/19/2024	07-02-24	osif	8204010011	1715 Layton	Shed	10,000.00	\$90.00	xxx	xx
2/20/2024	08-23-24	Krieg	920302000102	47 E Ackerley	Shed	3,800.00	\$65.00	xx	xx
2/24/2024	09-03-24	Minnell	8301010011	Green Grove	Carport	9,000.00	\$86.00	xx	xxd
3/1/2024	10-03-23	Chasek	5204030013	10 Green Grove	addition	366,728.00	\$1,524.92	24410004	5,496.17
3/1/2024	24410005	Paris	6215040036	8 Truman St	Electric	1,800.00	xx	24410005	69.50
3/6/2024	24410006	Graceland	8203030003	538 Justus Blvd	Interior renovations	30,000.00		24410006	464.50

Code Enforcement Officer's Report

January

This report is for the period from February 14 to March 12, 2024, 2024
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. (3) | 7. HOP/Pavecut Permit. (0) |
| 3. Hazardous Structure (2) | 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. (7) | 4. HOP/Pavecuts Issued. (0) |
| 2. Demo. (0) | |
| 3. Cell Towers Issued. (0) | 5. Road Const. Issued. (0) |

Pre-construction Inspections:

1. Completed. (2)

Certificate of Use Inspections:

1. Completed and issued. 1



Carl S. Ferraro
Code Enforcement/Zoning Officer

Scott Township Expenses by Vendor Detail February 17 through March 15, 2024

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Building Inspection Underwriters, Inc.						
Check	02/23/2024	476	Inv No 0100-0120-04...	413.31 · UCC Code E...	535.50	535.50
Total Building Inspection Underwriters, Inc.						535.50
Canon Financial Services Inc						
Check	02/28/2024	5272	Printer/Scanner 02/1...	400.21 · Office supplies	206.61	206.61
Total Canon Financial Services Inc						206.61
Carl Ferraro.						
Check	02/23/2024	5258	reimbursement for P...	400.46 · Seminars/me...	125.00	125.00
Total Carl Ferraro.						125.00
Carrie A. Kaufman						
Check	03/06/2024	5282	Appearance Fee	414.45 · Plan/zon prof ...	150.00	150.00
Check	03/06/2024	5282	Application of Eric W...	414.45 · Plan/zon prof ...	103.95	103.95
Check	03/06/2024	5282	Application of James...	414.45 · Plan/zon prof ...	200.20	200.20
Total Carrie A. Kaufman						454.15
Casella						
Check	02/28/2024	5274	Invoice # KE000071...	426.15 · Garbage/recy...	84.59	84.59
Check	02/28/2024	5274	Invoice # KE000069...	426.15 · Garbage/recy...	268.10	268.10
Total Casella						352.69
Cintas						
Check	02/23/2024	5255		430.24 · Rdcrew suppl...		
Check	02/23/2024	5255	inv #5197515723	400.21 · Office supplies	23.06	23.06
Check	02/23/2024	5255	inv #5197515723	410.21 · Police office s...	64.61	64.61
Check	02/23/2024	5255		410.24 · Operating su...		
Check	02/23/2024	5255	inv #5192966960	400.21 · Office supplies	150.97	150.97
Total Cintas						238.64
Comcast Business						
Check	02/23/2024	5256		400.32 · Phone charges		
Check	02/23/2024	5256	Account 8993 11 47...	400.32 · Phone charges	386.60	386.60
Check	02/23/2024	5257	Account 8993 11 46...	430.32 · Rd phones/co...	286.93	286.93
Check	02/28/2024	5273	Account 963202505	430.32 · Rd phones/co...	428.87	428.87
Total Comcast Business						1,102.40
Commonwealth of Pennsylvania						
Deposit	03/07/2024		Deposit	355.04 · Liquor License	-800.00	-800.00
Total Commonwealth of Pennsylvania						-800.00
Danny's Car Spa.						
Check	03/07/2024	5294	February 2024 car w...	410.33 · Police gas/oil/...	63.00	63.00
Total Danny's Car Spa.						63.00
DGK Insurance						
Check	02/23/2024	5267	Bond	400.35 · Municipal ins	400.00	400.00
Check	03/07/2024	5292	Invoice #430176	400.35 · Municipal ins	1,490.00	1,490.00
Check	03/07/2024	5292	Invoice #430175 (ins...	400.35 · Municipal ins	2,528.00	2,528.00
Check	03/07/2024	5292	Invoice #430169 (ins...	400.35 · Municipal ins	18,725.00	18,725.00
Total DGK Insurance						23,143.00
Five Star Equipment, Inc.						
Check	02/23/2024	5259	back hoe labor	437.00 · Tool/equip re...	225.00	225.00
Check	02/23/2024	5259	mileage	437.00 · Tool/equip re...	196.00	196.00
Total Five Star Equipment, Inc.						421.00

Scott Township
Expenses by Vendor Detail
 February 17 through March 15, 2024

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Galls LLC						
Check	02/28/2024	5275	Duty Boots - Bassani...	410.44 · Police unifor...	348.14	348.14
Total Galls LLC						348.14
Highmark Blue Shield						
Check	02/29/2024	ACH	Frescoln/Ganz/Kosc...	410.35 · Police med/lif...	9,629.50	9,629.50
Check	02/29/2024	ACH	Wicks - March 2024	405.19 · Sec.- Treas./ ...	13.06	13.06
Check	02/29/2024	ACH	Frazier/Hlavaty - Mar...	430.35 · Rd crew medi...	2,601.24	2,601.24
Total Highmark Blue Shield						12,243.80
J's Business Systems Inc.						
Check	03/06/2024	5283	Copies / office	400.21 · Office supplies	50.23	50.23
Check	03/06/2024	5283	Copies / police	410.21 · Police office s...		
Total J's Business Systems Inc.						50.23
Justus Home and Garden						
Check	02/23/2024	5260	bath tissue / #153181	409.24 · Bldg supplies	84.99	84.99
Check	02/23/2024	5260	trash/kitchen bags, ...	409.24 · Bldg supplies	198.34	198.34
Check	02/23/2024	5260	concrete mix / #1532...	430.24 · Rdcrew suppl...	8.00	8.00
Check	02/23/2024	5260	Quik Joe Calcium pe...	409.24 · Bldg supplies	53.16	53.16
Total Justus Home and Garden						344.49
Lackawanna Recycling Center						
Check	03/06/2024	5284	1.47 tons Inbound co...	426.15 · Garbage/recy...	58.80	58.80
Total Lackawanna Recycling Center						58.80
Lenox Propane						
Check	02/28/2024	5276	105.2 gallons propane	409.36 · Utilities	214.35	214.35
Total Lenox Propane						214.35
McCarthy Tire & Automotive Centers						
Check	02/28/2024	5278	12-11-2023 Inv # 08-...	437.00 · Tool/equip re...	869.67	869.67
Check	02/28/2024	5278	12-15-2023 Inv # 08-...	437.00 · Tool/equip re...	834.10	834.10
Check	02/28/2024	5278	1-04-2024 Inv # 08-1...	437.00 · Tool/equip re...	1,417.02	1,417.02
Total McCarthy Tire & Automotive Centers						3,120.79
Michael Ciuccoli						
Check	02/28/2024	5277	Walk off Mats 2-6-20...	409.37 · Bldg main/rep...	95.00	95.00
Check	02/28/2024	5277	Shop towels 2-6-2024	430.24 · Rdcrew suppl...	15.00	15.00
Total Michael Ciuccoli						110.00
Nicole Pisarski						
Check	03/06/2024	5290	Court reporting 8/21/...	414.45 · Plan/zon prof ...	579.00	579.00
Total Nicole Pisarski						579.00
Pennsylvania American Water						
Check	03/07/2024	5293	1024-210029512929	411.55 · Hydrants	628.29	628.29
Check	03/07/2024	5293	1027-220025932627	454.36 · Park utilities		
Total Pennsylvania American Water						628.29

10:30 AM
03/15/24
Cash Basis

Scott Township Expenses by Vendor Detail February 17 through March 15, 2024

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
PP&L Electric Utilities						
Check	02/25/2024	5270	19401-69005	409.36 · Utilities		
Check	02/25/2024	5270	94217-27003	433.37 · Traffic signal ...	47.95	47.95
Check	02/25/2024	5270	53831-24002	409.36 · Utilities	1,050.37	1,050.37
Check	02/25/2024	5270	46359-72015	454.36 · Park utilities	124.23	124.23
Check	02/25/2024	5270	62650-48008	454.36 · Park utilities	30.57	30.57
Check	02/25/2024	5270	88214-09007	430.36 · Rd shed utilities	229.32	229.32
Check	02/25/2024	5270	96051-18008	430.36 · Rd shed utilities	28.75	28.75
Check	02/25/2024	5270	62850-48004	454.36 · Park utilities	25.80	25.80
Total PP&L Electric Utilities						1,536.99
PPL Corporation						
Check	02/23/2024	5261	Scott Twp Lights in T...	430 · Highways/Rds	0.00	0.00
Check	02/23/2024	5261	Strawberry Lane 942...	430 · Highways/Rds	0.00	0.00
Check	02/23/2024	5261	civic center 53831-2...	409.36 · Utilities	0.00	0.00
Check	02/23/2024	5261	Pavillion 46359-72015	454.36 · Park utilities	0.00	0.00
Check	02/23/2024	5261	Park 62650-48008	454.36 · Park utilities	0.00	0.00
Check	02/23/2024	5261	Shed 88214-09007	409.36 · Utilities	0.00	0.00
Check	02/23/2024	5261	maint. shed 96051-1...	409.36 · Utilities	0.00	0.00
Check	02/23/2024	5261	softball field 62850-4...	454.36 · Park utilities	0.00	0.00
Total PPL Corporation						0.00
PSATS						
Check	02/28/2024	5279	Solicitors Membership	400.42 · Dues/subscri...	260.00	260.00
Check	02/28/2024	5279	Webinar PowerPASS	400.42 · Dues/subscri...	89.00	89.00
Total PSATS						349.00
Quill Corp						
Check	02/23/2024	5268	For deposit only stamp	400.21 · Office supplies	30.99	30.99
Check	02/23/2024	5268	Account #QL5946634	410.21 · Police office s...		
Check	02/23/2024	5268	keyboard/mouse	400.21 · Office supplies	36.82	36.82
Check	02/23/2024	5268	printer supplies	400.21 · Office supplies	120.59	120.59
Check	02/23/2024	5268	Account #QL5946634	400.21 · Office supplies		
Check	03/06/2024	5287	inv # 37429413	400.21 · Office supplies	172.80	172.80
Check	03/06/2024	5287	Account #QL5946634	410.21 · Police office s...		
Check	03/06/2024	5287	inv # 37391961	400.21 · Office supplies	16.56	16.56
Check	03/06/2024	5287	Account #QL5946634	400.21 · Office supplies		
Check	03/06/2024	5287	Account #QL5946634	400.21 · Office supplies		
Total Quill Corp						377.76
Reeves Rent-a-John, Inc.						
Check	03/06/2024	5288	toilet rental / Justus ...	454.38 · Toilet rental	198.00	198.00
Total Reeves Rent-a-John, Inc.						198.00
Richard Fanucci						
Check	02/26/2024	5271	Solicitor - February ...	404.14 · Solicitor wages	1,200.00	1,200.00
Check	03/13/2024	5295	Solicitor - March 2024	404.14 · Solicitor wages	1,200.00	1,200.00
Total Richard Fanucci						2,400.00
Scott Township Sewer and Water Authority						
Check	02/29/2024	5281	Civic Center	454.36 · Park utilities	420.00	420.00
Check	02/29/2024	5281	Scott Hose Compan...	411 · Fire Safety		
Check	02/29/2024	5281	Justus Hose Compa...	411 · Fire Safety		
Total Scott Township Sewer and Water Authority						420.00
Scranton Times						
Check	03/06/2024	5289	ZHB Ads (1)	414.34 · Plan/zon adv...	114.94	114.94
Check	03/06/2024	5289	ZHB Ads (corrected)	400.34 · Advertisemen...	234.44	234.44
Total Scranton Times						349.38

Scott Township
Expenses by Vendor Detail
 February 17 through March 15, 2024

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Stafursky Auto Parts, Inc.						
Check	03/06/2024	5285	55 Gal Drum	438.33 · Rd gas/oil/mil...	598.00	598.00
Total Stafursky Auto Parts, Inc.						598.00
Standard Insurance Company						
Check	02/23/2024	5263	Life/STD	410.35 · Police med/lif...	579.00	579.00
Check	02/23/2024	5263	Life/STD	430.35 · Rd crew medi...	131.60	131.60
Check	02/23/2024	5263	Life/STD	414.19 · Zon/admin m...	67.00	67.00
Check	02/23/2024	5263	life/std	410.35 · Police med/lif...	137.50	137.50
Total Standard Insurance Company						915.10
Starr Uniforms						
Check	02/23/2024	5262	Blauer Class Act Pa...	410.44 · Police unifor...	239.98	239.98
Check	02/23/2024	5262	Tactical Pant - Rapo...	410.44 · Police unifor...	179.98	179.98
Total Starr Uniforms						419.96
Thomas J. Novitsky, Inc.						
Check	03/06/2024	5286		437.00 · Tool/equip re...		
Check	03/06/2024	5286	inspection	410.37 · Police vehicle...	71.95	71.95
Total Thomas J. Novitsky, Inc.						71.95
Tunkhannock Ford Inc						
Check	02/23/2024	5264	Repair 18 Ford Taur...	410.37 · Police vehicle...	2,833.89	2,833.89
Total Tunkhannock Ford Inc						2,833.89
UGI Utilities						
Check	02/28/2024	5280	comm heating servic...	409.36 · Utilities		
Check	02/28/2024	5280	comm heating servic...	409.36 · Utilities	1,404.79	1,404.79
Total UGI Utilities						1,404.79
UGI Utilities, Inc.						
Check	02/20/2024	ACH		409.36 · Utilities		
Check	02/20/2024	ACH	heating new garage (...)	409.36 · Utilities	2,021.12	2,021.12
Total UGI Utilities, Inc.						2,021.12
USDA Rural Development.						
Check	03/14/2024	ACH	USDA paving loan/,...	471.50 · USDA Paving...	6,586.00	6,586.00
Total USDA Rural Development.						6,586.00
Verizon						
Check	03/15/2024	ACH	570-254-6034 (eleva...	400.32 · Phone charges	34.59	34.59
Total Verizon						34.59
Verizon Business						
Check	02/23/2024	5265	Mobile broadband in ...	400.32 · Phone charges	240.06	240.06
Total Verizon Business						240.06

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03/15/24

Cash Basis

Scott Township
Expenses by Vendor Detail
 February 17 through March 15, 2024

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
VISA						
Check	02/23/2024	5266	web hosting	400.42 · Dues/subscri...	335.76	335.76
Check	02/23/2024	5266	team viewer	400.42 · Dues/subscri...	67.50	67.50
Check	02/23/2024	5266	statement closing da...	414.21 · Plan/zon sup...		
Check	02/23/2024	5266	bask.com	410.55 · Police K-9 Ex...	367.50	367.50
Check	02/23/2024	5266	statement closing da...	430.24 · Rdcrew suppl...		
Check	02/23/2024	5266	When I Work	410.21 · Police office s...	21.07	21.07
Check	02/23/2024	5266	statement closing da...	430.24 · Rdcrew suppl...		
Check	02/23/2024	5266	PSATS	400.21 · Office supplies	199.00	199.00
Check	02/23/2024	5266	statement closing da...	413.31 · UCC Code E...		
Check	02/23/2024	5266	Ray Allen Manufactu...	410.55 · Police K-9 Ex...	211.95	211.95
Check	02/23/2024	5266	two way direct	410.24 · Operating su...	394.31	394.31
Check	02/23/2024	5266	statement closing da...	403.20 · Prop tax coll ...		
Check	02/23/2024	5266	statement closing da...	410.21 · Police office s...		
Check	02/23/2024	5266	Late Fee/Interest	400 · General Govern...	160.34	160.34
Total VISA						1,757.43
No name						
General...	02/29/2024	155	Balance Adjustment	4000 · Reconciliation ...	0.02	0.02
Deposit	02/29/2024		Interest	341.01 · Interest earned	-16.25	-16.25
Deposit	02/29/2024		Interest	341 · Interest	-89.06	-89.06
Deposit	02/29/2024		Interest	341.01 · Interest earned	-7.87	-7.87
Deposit	02/29/2024		Interest	341.01 · Interest earned	-19.12	-19.12
Deposit	02/29/2024		Interest	341.01 · Interest earned	-4.90	-4.90
Deposit	02/29/2024		Interest	341.01 · Interest earned	-0.73	-0.73
Deposit	02/29/2024		Interest	341.01 · Interest earned	-258.66	-258.66
Deposit	02/29/2024		Interest	341.01 · Interest earned	-3.04	-3.04
Deposit	02/29/2024		Interest	341.01 · Interest earned	-793.68	-793.68
Total no name						-1,193.29
TOTAL						64,860.61

**Scott Township
 Balance Sheet
 As of March 15, 2024**

Mar 15, 24

ASSETS

Current Assets

Checking/Savings

100.2 · PLGIT GF	22,282.23
100.3 · HNB Fire Tax Account	1,428.66
102.0 · HNB ARA Account	76,927.90
103.0 · HNB General Fund	64,537.14
105.1 · HNB Payroll	-3,667.68
105.2 · PLGIT Payroll	623.96
106.8 · FNB Public Funds Money Mkt.	255,068.39
106.9 · FNB Preferred Interest Checking	6,750.40
107.1 · HNB Sinking Fund	31,811.54
107.5 · HRA	6,670.14
108.0 · Home Rehab program Fund	20,587.20
108.3 · CDBG Fund Dist. Acct.	787.40
108.5 · UCC Building Permit Fund	12,612.93
110.0 · Cash Account	100.99

Total Checking/Savings 496,521.20

Total Current Assets 496,521.20

TOTAL ASSETS 496,521.20

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Other Current Liabilities

200 · Payroll Liabilities

210 · Federal Withholding Tax	-2,659.25
211.01 · Soc Sec Employee	-459.51
211.02 · Soc Sec Company	-493.38
212 · Wage tax	1,994.14
213.01 · Medicare employee	18.40
213.02 · Medicare company	25.72
214.01 · Non-uniform pension	533.23
214.02 · Non-uniform pension company	216.47
214.03 · Uniformed Pension-Employee	1,507.93
217 · PA withholding	294.31
218 · Union dues	-159.61
219 · EMS/LST Tax	809.48
222 · Pa UC company	4,824.09
200 · Payroll Liabilities - Other	25,567.30

Total 200 · Payroll Liabilities 32,019.32

221.00 · PA UC Fund -131.97

Total Other Current Liabilities 31,887.35

Total Current Liabilities 31,887.35

Total Liabilities 31,887.35

Equity

3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	428,587.19
Net Income	-41,365.41

Total Equity 464,633.85

TOTAL LIABILITIES & EQUITY 496,521.20

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 03/15/24
 Accrual Basis

**Scott Township State Fund
 Expenses by Vendor Detail
 February 17 through March 15, 2024**

Type	Date	Num	Memo	Account	Amount
American Rock Salt Co. LLC					
Check	02/23/2024	1668	96.18 tons bulk ice control salt / ...	432.00 · Snow & Ic...	7,530.90
Total American Rock Salt Co. LLC					7,530.90
Bell Mt Land Development Corp					
Check	03/06/2024	1676	161.7 tons #57 Stone Inv # 1005...	430.26 · Road sup...	2,352.73
Total Bell Mt Land Development Corp					2,352.73
Down To Earth Rentals					
Check	02/28/2024	1673	Rubber Tarp Straps	437.00 · Repair of ...	64.80
Total Down To Earth Rentals					64.80
Haun Welding Supply Inc.					
Check	02/23/2024	1669	Cylinder rental December 2023	437.00 · Repair of ...	50.05
Total Haun Welding Supply Inc.					50.05
John Bonham Road Supplies					
Check	02/23/2024	1671	11' std T/Punched - 13H	437.00 · Repair of ...	192.50
Check	02/23/2024	1671	3' no punch carbides	437.00 · Repair of ...	255.00
Check	02/23/2024	1671	4' no punch carbides (2)	437.00 · Repair of ...	680.00
Check	02/23/2024	1671	13 carriage bolts	437.00 · Repair of ...	24.70
Total John Bonham Road Supplies					1,152.20
Powell's Sales & Service, Inc.					
Check	02/23/2024	1672	invoice # 111957	437.00 · Repair of ...	104.33
Total Powell's Sales & Service, Inc.					104.33
PPL Electric Utilities					
Check	02/23/2024	1670	35175-32001	433.00 · Traffic Sig...	27.96
Check	02/23/2024	1670	44431-16018	434.00 · Street light...	28.69
Check	02/23/2024	1670	62450-48002	433.00 · Traffic Sig...	26.94
Check	02/23/2024	1670	95701-70007	434.00 · Street light...	547.29
Check	02/23/2024	1670	97151-12001	434.00 · Street light...	28.62
Check	02/23/2024	1670	97848-01000	434.00 · Street light...	28.62
Total PPL Electric Utilities					659.50
Richard Naniewicz Trucking					
Check	02/29/2024	1674	220.66 tons delivered from New ...	430.26 · Road sup...	1,213.63
Check	02/29/2024	1675	161.7 tons delivered from Bell M...	430.26 · Road sup...	808.50
Total Richard Naniewicz Trucking					2,022.13
S & S Automotive Repair LLC					
Check	03/06/2024	1677	Power Steering	437.00 · Repair of ...	2,250.38
Check	03/06/2024	1677	Transmission	437.00 · Repair of ...	1,243.38
Total S & S Automotive Repair LLC					3,493.76
TOTAL					17,430.40

03/15/24

Scott Township State Fund

Balance Sheet

As of March 15, 2024

	<u>Mar 15, 24</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 · PLGIT State Fund	2,402.39
103.0 · HNB State Fund	27,143.28
	<hr/>
Total Checking/Savings	29,545.67
	<hr/>
Total Current Assets	29,545.67
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TOTAL ASSETS	<u>29,545.67</u>
LIABILITIES & EQUITY	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	88,538.94
Net Income	-62,336.88
	<hr/>
Total Equity	29,545.67
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TOTAL LIABILITIES & EQUITY	<u>29,545.67</u>

