

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES
APRIL 18, 2023 at 7:12**

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on April 18, 2023 at 7:12 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 and Attorney Fanucci. Diane Dolinsky was watching from home taking minutes.

II Public Comment on Agenda Items

- Rose Knick

- Horse barn on Justus Boulevard – what is the address?
- Wanted more detail on Motion #7 and had several questions on Motion #8.
- Motion #14 - wanted more detail on the denial.
- Motion #16 and #17 – I know there was an ad in the paper on the bathrooms. What is the amount of the grant? Are all bids complete?

III Approval of Minutes

A motion was made by Supervisor Giannetta to approve the Board of Supervisors Business meeting minutes of March 21, 2023. Seconded by Supervisor Russell. Voted aye, aye, aye. Motion carried.

IV Zoning

- Danziger lot line revision – Carl explained.
- Alta Sciences Land Development and lot consideration – Tom Riley gave a small presentation and answered any questions. Attorney Fanucci said it may be better to approve the lot consideration and hold off on the land development until all approvals are received. Supervisor Russell said change Motion #6 to say: to approve Lot consolidation as presented.
- Seokoh Lot combination – Explained by Carl and any questions answered.
- Chapman Lake Solar Initiative Ferraro/Krisa Lot Line Change – Attorney Fanucci explained the Ferraro/Krista lot line change. Carl said he paid Fair Market Value for the property, it was not a gift – he paid for 3.93 acres. Rose complained that it was not a lot line change it is a subdivision.
- Miles Minor Subdivision
- Howanski Minor Subdivision – Carl said he recommends not approving.
- Novak Minor Subdivision
- Novitsky Lot Line Change
Carl explained Miles, Novak and Novitsky and answered any questions.

Carl also said the shredding truck was here.

V Department Reports

- A. **Police** – Attached
- B. **Roads** – Stanley said they are filling potholes, chipping on dirt roads. As soon as clean-up is done we can start grading.
- 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** – Said the meeting date for May has been changed to May 23rd, he cannot be here on the 23rd. If the board wanted the meeting can go on without him.
2. **Michael Giannetta** – Nothing
3. **Brian Brenzel** – Had questions for Attorney Fanucci on the Ferraro Lot Line Change – he asked if it is or is not a lot line change. Attorney Fanucci said it is 100% a lot line change. Fair market value was given, there is no conflict of interest. Rose complained that it was a subdivision.

- C. Solicitor - Richard Fanucci** – Said we received only one bid on the old Township Garage and it was below the appraised value. His recommendation was to reject the bid and advertise it another month for a minimum bid of \$150,000.

VII Correspondence – previously distributed to appropriate parties.

VIII Motions

1. To pay May 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 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 Russell. Voted aye, aye, aye. Motion carried.
4. To reject the bid of Michael Rowland for the purchase of the Township garage at 997 Lakeland Drive for \$110,000. Motion by supervisor Russell. Seconded by Supervisor Giannetta. Voted aye, aye, aye. Motion carried.
5. To approve the Danziger Lot Consolidation as presented. Motion by supervisor Brenzel. Seconded by supervisor Russell. Voted aye, aye, aye. Motion carried.
6. To approve the Alta Sciences Land Development as presented. Motion by supervisor Russell. Seconded by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
7. To approve the Seokoh Lot consolidation as presented. Motion by supervisor Brenzel. Seconded by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
8. To approve the Chapman Lake Solar Initiative / Ferraro/Krisa Lot Line change as presented.
**Before voting Supervisor Giannetta said we should table it until next month and have more discussions.
9. To approve the Chapman Lake Solar Land Development pending the minor changes recommended by the county. Motion by supervisor Brenzel. Seconded by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
10. To approve the Miles Subdivision as presented. Motion by supervisor Giannetta. Seconded by supervisor Russell. Voted aye, aye, aye. Motion carried.
11. To change the date of the May meeting to May 23rd and advertise same. Supervisor Russell said that he would be unavailable that night, but was fine with the other supervisors conducting the meeting without him. Motion by supervisor Russell. Seconded by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
12. To set May 12 and May 13 as dates for the Spring Clean-up and accept the quote from AP Container for the service \$250/dumpster + \$70.00 per ton. Motion by supervisor Brenzel. Seconded by supervisor Russell. Voted aye, aye, aye. Motion carried.
13. To approve the Novak Minor Subdivision as presented. Motion by supervisor Russell. Seconded by supervisor Giannetta. Voted aye, aye, aye. Motion carried.

14. To deny the Howanski minor subdivision as presented. Motion by supervisor Giannetta. Seconded by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
15. To authorize readvertisement of the Township Garage for sale with a minimum bid of \$150,000. Motion by supervisor Russell. Seconded by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
16. To approve Resolution for Cooperation Agreement with Lackawanna County on the Bathroom project. Motion by supervisor Giannetta. Seconded by supervisor Russell. Voted aye, aye, aye. Motion carried.
17. To approve the Cooperation Agreement with the County for the Bathroom Project in the amount of \$114,000. Motion by supervisor Giannetta. Seconded by supervisor Russell. Voted aye, aye, aye. Motion carried.
18. To approve the Novitsky lot line change as presented. Motion by supervisor Giannetta. Seconded by supervisor Russell. Voted aye, aye, aye. Motion carried.

IX General Public Comment

William Novak

- Had packets for supervisors of pre excavation photos and post excavation photos to show on Seokoh. Gave presentation.

Rose Knick

- Asked if the Township keeps a log of correspondence. If you want to review some correspondence how would you go about that? Like letters from residents complaining about something.

- Asked about the land bank.

- What is going on with apartments on 347?

- Wanted to know exactly what was being shredded.

- Asked if any pending magistrate hearings are coming up.

Laureen Cummings

- Said she is running for County Commissioner. She came to the meeting to tell the residents why she is running and what she wants to do. She is concerned about the direction we are going. Will stay after meeting to answer any questions.

Justin Stalica

- Said he is the Assistant Chief at Justus. They want to be transparent with the supervisors and residents of Scott Township. They had their pickup truck outfitted and certified as a QRV.

Paul Konoski

- Said KBA wants to walk on his property. He read an ordinance. Complained about the \$175.00 inspection fee. Said he will sue us – you cannot put anything in my mailbox without postage. Supervisor Brenzel said he agrees 100%, he went through it a couple years ago. It is time the supervisors addressed 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 9:00 pm.

Respectfully submitted,



Diane Dolinsky, Secretary/Treasurer
Scott Township

Scott Township Police Department

Monthly Report May 2023

Special Reports:

Evidence Officer: Ganz

Nothing to report

Weapons officer 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)
122885	28889	87524	7934	45559

MOPETC Commission:

2023 Mandatory in-service updates continuing

Monthly Report Activity:

Attached

Accident No Injury	5/4/2023 12:51	2023-00001450
Phone Message	5/4/2023 13:39	2023-00001451
Threats	5/4/2023 13:41	2023-00001452
Court Hearing	5/4/2023 14:43	2023-00001453
Police Assist	5/4/2023 16:04	2023-00001454
Traffic Stop	5/4/2023 16:54	2023-00001455
Suspicious Vehicle	5/4/2023 23:33	2023-00014697
Investigation	5/4/2023 23:44	2023-00001456
Building Check	5/5/2023 0:06	2023-00001457
Phone Message	5/5/2023 0:21	2023-00001459
Building Check	5/5/2023 0:54	2023-00001460
Building Check	5/5/2023 0:59	2023-00001461
Suspicious Vehicle	5/5/2023 3:01	2023-00001462
Special Assignment	5/5/2023 12:44	2023-00001463
Direct Traffic	5/5/2023 14:00	2023-00001464
Domestic	5/5/2023 17:18	2023-00001465
Phone Message	5/5/2023 18:59	2023-00001466
Phone Message	5/5/2023 23:22	2023-00001467
Investigation	5/6/2023 2:04	2023-00001468
Hit and Run	5/6/2023 7:46	2023-00001469
Traffic Stop	5/6/2023 10:09	2023-00001470
Traffic Stop	5/6/2023 11:26	2023-00001471
Domestic	5/6/2023 12:18	2023-00001472
Phone Message	5/6/2023 13:08	2023-00001473
Traffic Stop	5/7/2023 16:19	2023-00001474
Traffic Stop	5/7/2023 16:37	2023-00001475
Investigation	5/7/2023 17:22	2023-00001476
Traffic Stop	5/7/2023 17:48	2023-00001477
Phone Message	5/7/2023 18:34	2023-00001478
Accident No Injury	5/7/2023 18:50	2023-00001479
Traffic Stop	5/7/2023 19:08	2023-00001480
Other	5/7/2023 22:02	2023-00001481
Suspicious Vehicle	5/7/2023 23:38	2023-00001482
Building Check	5/7/2023 23:50	2023-00001483
Building Check	5/8/2023 0:50	2023-00001484
Building Check	5/8/2023 2:32	2023-00001485
Building Check	5/8/2023 3:02	2023-00001486
Phone Message	5/8/2023 6:01	2023-00001487
Police Escort	5/8/2023 6:12	2023-00001488
Traffic Stop	5/8/2023 7:40	2023-00001489
Fraud	5/8/2023 9:35	2023-00001490
Investigation	5/8/2023 10:57	2023-00001491
Advanced Life Support	5/8/2023 11:32	2023-00010457
Phone Message	5/8/2023 12:05	2023-00001493
Police Assist	5/8/2023 12:47	2023-00001494
Traffic Stop	5/8/2023 13:08	2023-00001495
Traffic Stop	5/8/2023 13:21	2023-00001496

Call Type Description	Call Date/Time	Primary Incident Number
Building Check	5/1/2023 0:48	2023-00001405
Building Check	5/1/2023 1:03	2023-00001406
Building Check	5/1/2023 2:32	2023-00001407
Direct Traffic	5/1/2023 7:46	2023-00001408
Traffic Stop	5/1/2023 8:13	2023-00001409
Phone Message	5/1/2023 8:49	2023-00001410
Police Assist	5/1/2023 10:16	2023-00001411
Hazardous Materials	5/1/2023 14:27	2023-00000080
Direct Traffic	5/1/2023 15:05	2023-00001413
Phone Message	5/1/2023 15:28	2023-00001414
Automatic Fire Alarm	5/1/2023 15:48	2023-00000048
Special Assignment	5/1/2023 15:56	2023-00001416
Other	5/1/2023 21:59	2023-00001417
Building Check	5/2/2023 0:58	2023-00001418
Building Check	5/2/2023 2:20	2023-00001419
Building Check	5/2/2023 2:31	2023-00001420
Building Check	5/2/2023 2:52	2023-00001421
Police Assist	5/2/2023 11:42	2023-00001422
Traffic Stop	5/2/2023 11:55	2023-00001423
Direct Traffic	5/2/2023 14:57	2023-00001424
Wire	5/2/2023 18:26	2023-00001425
Other	5/2/2023 21:57	2023-00001426
Other	5/2/2023 22:59	2023-00001427
Building Check	5/2/2023 23:34	2023-00001428
Building Check	5/2/2023 23:53	2023-00001429
Building Check	5/3/2023 0:33	2023-00001430
Building Check	5/3/2023 2:22	2023-00001431
Phone Message	5/3/2023 10:10	2023-00001432
Information	5/3/2023 10:46	2023-00001433
Phone Message	5/3/2023 11:12	2023-00001434
Warrant	5/3/2023 13:07	2023-00003141
Direct Traffic	5/3/2023 14:41	2023-00001436
Phone Message	5/3/2023 16:47	2023-00001437
Warrant	5/3/2023 17:16	2023-00003151
Harassment	5/3/2023 18:04	2023-00001439
Investigation	5/3/2023 19:01	2023-00001440
Other	5/3/2023 22:00	2023-00001441
Phone Message	5/3/2023 22:11	2023-00001442
Suspicious Vehicle	5/3/2023 22:59	2023-00001443
Building Check	5/3/2023 23:18	2023-00001444
Building Check	5/3/2023 23:50	2023-00001445
Building Check	5/4/2023 0:34	2023-00001446
Building Check	5/4/2023 2:25	2023-00001447
Investigation	5/4/2023 12:31	2023-00001448
Investigation	5/4/2023 12:32	2023-00001449

Direct Traffic	5/8/2023 15:04	2023-00001497
Phone Message	5/8/2023 15:33	2023-00001498
Fraud	5/8/2023 18:09	2023-00001499
Phone Message	5/8/2023 18:18	2023-00001500
Investigation	5/8/2023 21:28	2023-00001501
Other	5/8/2023 22:11	2023-00001502
Animal Call	5/8/2023 22:18	2023-00001503
Building Check	5/8/2023 23:40	2023-00001504
Burglar Alarm	5/9/2023 0:25	2023-00001505
Building Check	5/9/2023 0:44	2023-00001506
Building Check	5/9/2023 0:59	2023-00001507
Building Check	5/9/2023 2:54	2023-00001508
Burglar Alarm	5/9/2023 6:19	2023-00001509
Motorist Assist	5/9/2023 8:33	2023-00001510
Criminal Mischief	5/9/2023 11:08	2023-00001511
Suspicious Person	5/9/2023 12:01	2023-00000552
Direct Traffic	5/9/2023 14:34	2023-00001513
Court Hearing	5/9/2023 14:55	2023-00001514
Police Escort	5/9/2023 16:54	2023-00001515
Disorderly Person	5/9/2023 19:07	2023-00001516
Motor Vehicle Violation	5/9/2023 20:28	2023-00001517
Basic Life Support	5/9/2023 20:59	2023-00000233
Other	5/9/2023 22:05	2023-00001519
Phone Message	5/9/2023 22:17	2023-00001520
Other	5/9/2023 22:59	2023-00001521
Traffic Stop	5/9/2023 23:02	2023-00001522
Building Check	5/9/2023 23:53	2023-00001523
Building Check	5/10/2023 0:46	2023-00001524
Building Check	5/10/2023 0:58	2023-00001525
Burglar Alarm	5/10/2023 1:26	2023-00001526
Building Check	5/10/2023 2:10	2023-00001527
Phone Message	5/10/2023 8:48	2023-00001529
Dog	5/10/2023 8:56	2023-00001528
Phone Message	5/10/2023 10:44	2023-00001530
Phone Message	5/10/2023 12:44	2023-00001531
Theft	5/10/2023 13:02	2023-00001532
Other	5/10/2023 13:51	2023-00001533
Direct Traffic	5/10/2023 14:16	2023-00001534
Investigation	5/10/2023 15:44	2023-00001535
Phone Message	5/10/2023 16:11	2023-00001536
Information	5/10/2023 16:51	2023-00001537
Parking Complaint	5/10/2023 17:17	2023-00001538
Phone Message	5/10/2023 20:33	2023-00001539
Suspicious Person	5/10/2023 20:55	2023-00001540
Suspicious Vehicle	5/10/2023 21:12	2023-00001541
Other	5/10/2023 21:54	2023-00001542
Phone Message	5/10/2023 22:31	2023-00001543

Phone Message	5/10/2023 23:08	2023-00001544
Other	5/10/2023 23:20	2023-00001545
Harassment	5/10/2023 23:31	2023-00001546
Building Check	5/11/2023 0:53	2023-00001547
Suspicious Vehicle	5/11/2023 0:59	2023-00001548
Building Check	5/11/2023 2:36	2023-00001549
Juvenile Delinquent	5/11/2023 8:11	2023-00001550
Basic Life Support	5/11/2023 9:51	2023-00010684
Phone Message	5/11/2023 12:28	2023-00001552
Vehicle Repossession	5/11/2023 12:54	2023-00001553
Direct Traffic	5/11/2023 14:45	2023-00001554
Traffic Stop	5/11/2023 14:53	2023-00001555
Domestic	5/11/2023 14:56	2023-00000560
Phone Message	5/11/2023 15:04	2023-00001557
Investigation	5/11/2023 16:07	2023-00001559
Motor Vehicle Violation	5/11/2023 16:07	2023-00001558
Welfare Check	5/11/2023 16:35	2023-00001560
Accident Involving A Pedest	5/11/2023 17:39	2023-00001679
Police Assist	5/11/2023 19:17	2023-00001562
Traffic Stop	5/11/2023 19:30	2023-00001563
Accident No Injury	5/11/2023 20:56	2023-00000088
Investigation	5/11/2023 22:16	2023-00001565
Other	5/11/2023 22:16	2023-00001566
Other	5/11/2023 22:33	2023-00001567
Building Check	5/11/2023 23:40	2023-00001568
Building Check	5/12/2023 0:03	2023-00001569
Building Check	5/12/2023 0:36	2023-00001570
Burglar Alarm	5/12/2023 2:21	2023-00001571
Phone Message	5/12/2023 8:38	2023-00001572
Direct Traffic	5/12/2023 14:40	2023-00001573
PFA Violation	5/12/2023 14:50	2023-00000564
Advanced Life Support	5/12/2023 16:30	2023-00000235
Special Assignment	5/12/2023 16:55	2023-00001577
Burglar Alarm	5/12/2023 17:37	2023-00001578
Special Assignment	5/12/2023 18:30	2023-00001579
Other	5/12/2023 19:51	2023-00001580
Emotionally Disturbed Perso	5/12/2023 20:25	2023-00001581
Police Assist	5/12/2023 23:12	2023-00001582
Investigation	5/13/2023 2:23	2023-00001583
Investigation	5/13/2023 3:26	2023-00001584
Parking Complaint	5/13/2023 7:15	2023-00001585
Motorist Assist	5/13/2023 8:02	2023-00001586
Gun Shots Heard	5/13/2023 11:40	2023-00001587
Phone Message	5/13/2023 12:44	2023-00001588
Burglar Alarm	5/13/2023 13:16	2023-00001589
Investigation	5/13/2023 15:06	2023-00001590
Investigation	5/13/2023 17:03	2023-00001591

Investigation	5/13/2023 17:16	2023-00001592
Phone Message	5/14/2023 11:35	2023-00001593
Suspicious Vehicle	5/14/2023 11:48	2023-00001594
Burglar Alarm	5/14/2023 11:50	2023-00003976
Motor Vehicle Violation	5/14/2023 13:44	2023-00001596
Investigation	5/14/2023 14:16	2023-00001597
Accident No Injury	5/14/2023 15:14	2023-00001598
Property Found	5/14/2023 19:36	2023-00001599
Other	5/14/2023 22:15	2023-00001600
Advanced Life Support	5/14/2023 22:19	2023-00000091
Other	5/14/2023 23:04	2023-00001602
Burglar Alarm	5/15/2023 0:21	2023-00001603
Building Check	5/15/2023 0:52	2023-00001604
Building Check	5/15/2023 2:08	2023-00001605
Investigation	5/15/2023 3:45	2023-00001606
Building Check	5/15/2023 5:03	2023-00001607
Phone Message	5/15/2023 8:07	2023-00001608
Lock Out Vehicle/Residence	5/15/2023 13:41	2023-00001609
Warrant	5/15/2023 14:33	2023-00000581
Direct Traffic	5/15/2023 15:04	2023-00001611
Traffic Stop	5/15/2023 15:18	2023-00001612
Investigation	5/15/2023 16:22	2023-00001613
Investigation	5/15/2023 17:00	2023-00001614
Other	5/15/2023 22:03	2023-00001615
Building Check	5/15/2023 22:44	2023-00001616
Other	5/15/2023 22:55	2023-00001617
Building Check	5/16/2023 0:43	2023-00001618
Building Check	5/16/2023 2:07	2023-00001619
Advanced Life Support	5/16/2023 4:52	2023-00011076
Burglar Alarm	5/16/2023 6:21	2023-00001621
Ordinance Violation	5/16/2023 8:41	2023-00001622
Police Assist	5/16/2023 13:06	2023-00001623
Phone Message	5/16/2023 14:03	2023-00001624
Direct Traffic	5/16/2023 14:42	2023-00001625
Phone Message	5/16/2023 15:12	2023-00001626
Phone Message	5/16/2023 19:16	2023-00001627
Basic Life Support	5/16/2023 19:49	2023-00000245
Other	5/16/2023 22:11	2023-00001629
Other	5/16/2023 22:54	2023-00001630
Investigation	5/16/2023 23:31	2023-00001631
Building Check	5/17/2023 0:53	2023-00001632
Building Check	5/17/2023 2:18	2023-00001633
Building Check	5/17/2023 2:29	2023-00001634
Investigation	5/17/2023 2:37	2023-00001635
Phone Message	5/17/2023 11:21	2023-00001636
Direct Traffic	5/17/2023 14:27	2023-00001637
Burglar Alarm	5/17/2023 14:50	2023-00001638

Accident No Injury Investigation	5/17/2023 14:53	2023-00001639
Motorist Assist Information	5/17/2023 16:07	2023-00001640
Parking Complaint	5/17/2023 16:43	2023-00001641
Suspicious Vehicle	5/17/2023 16:57	2023-00001642
Special Assignment	5/17/2023 18:21	2023-00001643
Panic Alarm	5/17/2023 19:03	2023-00001644
Other	5/17/2023 19:12	2023-00001645
Building Check	5/17/2023 19:26	2023-00001646
Building Check	5/17/2023 21:50	2023-00001647
Building Check	5/17/2023 22:48	2023-00001648
Building Check	5/17/2023 23:32	2023-00001649
Police Assist	5/18/2023 0:46	2023-00001650
Traffic Stop	5/18/2023 7:23	2023-00001651
Traffic Stop	5/18/2023 7:51	2023-00001652
Advanced Life Support	5/18/2023 8:31	2023-00001653
Traffic Stop	5/18/2023 8:49	2023-00011266
Direct Traffic	5/18/2023 14:21	2023-00001655
Animal Call	5/18/2023 14:29	2023-00001656
Suspicious Vehicle	5/18/2023 18:17	2023-00000282
Phone Message	5/18/2023 18:54	2023-00001658
Burglar Alarm	5/18/2023 19:07	2023-00001659
Other	5/18/2023 20:17	2023-00001660
At HQ	5/18/2023 21:55	2023-00001661
Building Check	5/18/2023 22:23	2023-00001662
Suspicious Vehicle	5/18/2023 23:01	2023-00001663
Building Check	5/18/2023 23:11	2023-00001664
Building Check	5/18/2023 23:17	2023-00001665
Building Check	5/19/2023 0:28	2023-00001666
Special Assignment	5/19/2023 6:29	2023-00001667
Special Assignment	5/19/2023 9:10	2023-00001668
Phone Message	5/19/2023 9:56	2023-00001669
Threats	5/19/2023 10:05	2023-00001670
Direct Traffic	5/19/2023 14:34	2023-00001671
Traffic Stop	5/19/2023 14:47	2023-00001672
Parking Complaint	5/19/2023 17:36	2023-00001673
Traffic Stop	5/20/2023 12:16	2023-00001674
Basic Life Support	5/20/2023 13:00	2023-00000249
Traffic Stop	5/20/2023 14:54	2023-00001676
Special Assignment	5/20/2023 16:38	2023-00001677
Accident No Injury	5/20/2023 16:49	2023-00001678
Special Assignment	5/20/2023 18:13	2023-00001679
Police Escort	5/20/2023 21:34	2023-00001680
Phone Message	5/20/2023 23:19	2023-00001681
Drug Related Call	5/21/2023 14:45	2023-00004251
Domestic	5/21/2023 16:05	2023-00001683
Other	5/21/2023 22:02	2023-00001684
Bail Related Call	5/21/2023 23:20	2023-00001685

Code Enforcement Officer's Report

May

This report is for the period from April 16 to May 23, 2023

On-going and completed projects include:

Variances: (0)

In Process: (1)

Investigation:

- | | |
|----------------------------|--------------------------------|
| 1. Illegal business. (1) | 6. No Zoning. Permit. (0) |
| 2. Junk on premises. (3) | 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. (1) |

Permits:


- | | |
|---------------------------------|-----------------------------|
| 1. Zoning/building Issued. (12) | 4. HOP/Pavecuts Issued. (0) |
| 2. Demo. (2) | |
| 3. Cell Towers Issued. (0) | 5. Road Const. Issued. (0) |

Pre-construction Inspections:

1. Completed. (15)

Certificate of Use Inspections:

1. Completed and issued. (4)



Carl S. Ferraro
Code Enforcement/Zoning Officer

Building Check	5/22/2023 0:50	2023-00001686
Suspicious Vehicle	5/22/2023 2:35	2023-00001687
Building Check	5/22/2023 2:46	2023-00001688
Burglar Alarm	5/22/2023 4:49	2023-00001689
Accident No Injury	5/22/2023 12:52	2023-00001690
Direct Traffic	5/22/2023 14:30	2023-00001691
Parking Complaint	5/22/2023 17:21	2023-00001692
Phone Message	5/22/2023 19:27	2023-00001693
Police Assist	5/22/2023 19:46	2023-00001694
Other	5/22/2023 21:52	2023-00001695
Motorist Assist	5/22/2023 22:03	2023-00001696
Other	5/22/2023 23:12	2023-00001697
Building Check	5/22/2023 23:57	2023-00001698
Building Check	5/23/2023 0:36	2023-00001699
Building Check	5/23/2023 2:30	2023-00001700
Building Check	5/23/2023 3:06	2023-00001701
Burglar Alarm	5/23/2023 4:47	2023-00001702
Motor Vehicle Violation	5/23/2023 8:10	2023-00001703
Accident No Injury	5/23/2023 8:18	2023-00001704
Investigation	5/23/2023 10:49	2023-00001705

Zoning Permit Log

Date	Permit	Name	Tax Map Number	Address	Type	Project Value	Permit Fee	UCC Permit #	UCC Permit Fee
4/18/2023	11-04-23	Goebel	8203020003	184 Silver Maple	Deck	8,000.00	\$82.00	XX	XX
4/21/2023	23410011	Steindle		1882 Heert Lake Rd	repairs	300.00		23410011	54.50
4/22/2023	12-04-23	Cheplick	8201020010	34 Kifs Rd	Sunroom	36,253.00	\$195.00	23410009	598.30
4/24/2023	13-04-23	Bedjn	710202000102	193 Mostowski	Addition	241,000.00	\$1,074.00	23410010	3,642.49
4/24/2023	23410008	Pawowski		1461 Fairview	Electrical Permit			23410008	154.50
4/25/2023	23410012	Laura Long	4102010011	1930 Heert Lake	CO Inspection	xx	xx	23410012	84.50
5/4/2023	23410013	Ferraro	620401000701	294 Chapman Lake Rd	Roof	8,000.00	xx	23410013	124.50
5/12/2023	14-05-23	Hoynek	6207010002	17 Lakefront	NSFD	549,000.00	\$2,281.00	14-05-23	873.00
5/15/2023	15S-05-23	Powell	9201020011	740 Justus Blvd	Sign	750.00	\$50.00	23410014	705.00
5/15/2023	16S-05-23	Weiss		578 commerce dr	sign	30,000.00	\$50.00	16S-05-23	376.00
5/15/2023	17-05-23	Pharmacarn		111 Life Science Dr	Compactor	15,000.00	xx	17-05-23	529.50
5/15/2023	18-05-23	Reapers Revenge	7201020009	460 Green Grove	Haunted House (50x80)	204,500.00	\$868.00	23410015	1,742.76
5/22/2023	19-05-23	Peregrin	820301001902	1437 Fairview	Enclose porch	10,000.00	\$90.00	23410016	204.50
5/22/2023	20-05-23	Weiss	6215010006	114 Evelyn	NSFD	38,000.00	\$209.00	23410017	199.50

Minutes of the Reorganizational Meeting of the Scott Township Zoning Hearing Board

April 24, 2023

The meeting was called to order at 7:08 p.m. by the Chairman, Mr. Stracham. All present then participated in the Pledge of Allegiance.

Roll call - the following Members were present:

Stanley Stracham

Robert Vail, Sr.

Naomi Johnson

James Romano

not present:

Joseph Sullivan

Matt Zimmerman

The Chairman determined that a quorum was present and proceeded with the meeting.

The minutes of the February 28, 2022 meeting were approved. (motion: Mr. Vail/Ms. Johnson)

There was no Old Business to conduct.

Under new business, the Board reorganized. The Chairman, Mr. Stracham, opened the floor for nominations. The following nominations were submitted for a vote and unanimously approved:

Chairman: Mr. Sullivan

Nominated by: Mr. Stracham/Mr. Vail seconded

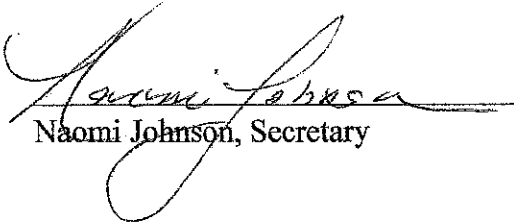
Vice Chairman: Mr. Vail

Nominated by: Mr. Stracham /Mr. Romano seconded

Secretary: Ms. Johnson

Nominated by: Mr. Stracham /Mr. Romano seconded

Mr. Stracham then convened the hearings on the Board's agenda. The first hearing concluded; the second hearing did not and was recessed and continued to May 15, 2023 at 7:00 p.m.. The reorganizational meeting then adjourned.


Naomi Johnson, Secretary

Scott Township
Expenses by Vendor Detail
 April 18 through May 23, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Allied Administrators for Delta Dental						
Check	05/09/2023	4836	Bassani-Davitt-Fresc...	410.35 · Police med/lif...	339.03	339.03
Check	05/09/2023	4836	Ferraro / dental June...	414.19 · Zon/admin m...	52.88	52.88
Check	05/09/2023	4836	Frazier, GW-Keith-S...	430.35 · Rd crew medi...	157.21	157.21
Total Allied Administrators for Delta Dental						549.12
AP Container Inc						
Check	05/23/2023	4869	Spring Clean up inv ...	427.45 · Annual spring...	6,346.65	6,346.65
Total AP Container Inc						6,346.65
Brenzel (B) Construction						
Check	05/03/2023	4824	Repair concession st...	454.37 · Park repairs/...	3,000.00	3,000.00
Total Brenzel (B) Construction						3,000.00
Brojack Lumber Co						
Check	05/03/2023	4832	Repairs to concessio...	454.37 · Park repairs/...	1,974.22	1,974.22
Check	05/03/2023	4832	Repairs to baseball	454.37 · Park repairs/...	99.90	99.90
Check	05/03/2023	4832	Repairs to softball	454.37 · Park repairs/...	408.42	408.42
Total Brojack Lumber Co						2,482.54
Building Inspection Underwriters, Inc.						
Check	05/09/2023	433	Inv 0100 0120 047546	413.31 · UCC Code E...	846.30	846.30
Total Building Inspection Underwriters, Inc.						846.30
Carl Ferraro.						
Check	05/18/2023	4860	Gas card didn't work	438.33 · Rd gas/oil/mil...	58.88	58.88
Total Carl Ferraro.						58.88
CashFlow LEASE						
Check	04/30/2023	ACH	payment Ford F-550...	471.46 · 2019 Dump T...	1,063.00	1,063.00
Total CashFlow LEASE						1,063.00
Cintas						
Check	05/03/2023	4833	#5148951704/ road	430.24 · Rdcrew suppl...	356.53	356.53
Check	05/03/2023	4833	#5148951704/ office	400.21 · Office supplies	55.08	55.08
Check	05/03/2023	4833	#514895170494 / pol...	410.21 · Police office s...	158.52	158.52
Check	05/03/2023	4833	Credit per Howard S...	410.21 · Police office s...	-65.42	-65.42
Total Cintas						504.71
Comcast Business						
Check	04/25/2023	4805	Account # 89931147...	430.32 · Rd phones/co...	-128.48	-128.48
Check	04/25/2023	4805	Account # 89931147...	400.32 · Phone charges	467.83	467.83
Check	04/25/2023	4805	Account #89931146...	430.32 · Rd phones/co...	361.27	361.27
Check	05/23/2023	4861	Account # 89931147...	400.32 · Phone charges	467.83	467.83
Total Comcast Business						1,168.45
COMCAST.						
Check	05/17/2023	4850	Inv 170978909	400.32 · Phone charges	350.82	350.82
Total COMCAST.						350.82
Danny's Car Spa.						
Check	05/09/2023	4837	6 car washes (April 2...	410.33 · Police gas/oil/...	42.00	42.00
Total Danny's Car Spa.						42.00
Doc'S Dell'Licious						
Check	05/09/2023	4835	Gas card in police ca...	410.33 · Police gas/oil/...	48.27	48.27
Total Doc'S Dell'Licious						48.27

Scott Township
Expenses by Vendor Detail
 April 18 through May 23, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Down to Earth Equipment Rentals						
Check	05/23/2023	4862	Invoice 60153-1 / uni...	430.24 · Rdcrew suppl...	113.40	113.40
Total Down to Earth Equipment Rentals						113.40
Galls Incorporated						
Check	05/17/2023	4852	Tactical backpack kit	410.44 · Police unifor...	605.99	605.99
Total Galls Incorporated						605.99
GFL Environmental						
Check	04/25/2023	4806	Trash pick up May 2...	409.36 · Utilities	252.92	252.92
Check	04/25/2023	4806	Trash pick up May 2...	409.36 · Utilities	80.09	80.09
Check	05/23/2023	4868	Trash pick up June 2...	409.36 · Utilities	252.92	252.92
Check	05/23/2023	4868	Trash pick up June 2...	409.36 · Utilities	79.33	79.33
Total GFL Environmental						665.26
Glen Summit Springs						
Check	05/17/2023	4851	bottled water	400.24 · Gen Gov Ope...	71.95	71.95
Total Glen Summit Springs						71.95
Gun Toters Supply						
Check	05/09/2023	4838	cleaners for gun #37...	410.44 · Police unifor...	67.92	67.92
Total Gun Toters Supply						67.92
Haun Welding Supply, Inc						
Check	05/17/2023	4853	Cylinder rental for Ap...	430.24 · Rdcrew suppl...	48.50	48.50
Total Haun Welding Supply, Inc						48.50
Highmark Blue Shield						
Check	04/28/2023	ACH	Frescoln/Ganz/Kosc...	410.35 · Police med/lif...	8,797.57	8,797.57
Check	04/28/2023	ACH	Wicks - May 2023	405.19 · Sec.- Treas./ ...	12.68	12.68
Check	04/28/2023	ACH	Frazier/Keith/Sherida...	430.35 · Rd crew medi...	4,311.99	4,311.99
Total Highmark Blue Shield						13,122.24
Highmark HRA payment						
Check	04/28/2023	ACH	Ed Frescoln 4-6/4-13...	410.35 · Police med/lif...	26.27	26.27
Check	04/28/2023	ACH	Bob Keith 4-4-23	430.35 · Rd crew medi...	146.67	146.67
Check	05/01/2023	ACH	Frescoln 4-25-2023	410.35 · Police med/lif...	110.01	110.01
Check	05/01/2023	ACH	Keith 4-30-2023	430.35 · Rd crew medi...	146.67	146.67
Check	05/01/2023	ACH	Keith 4-30-2023	430.35 · Rd crew medi...	85.70	85.70
Check	05/08/2023	ACH	KEITH 4-24-2023	430.35 · Rd crew medi...	99.91	99.91
Check	05/18/2023		Keith 5-2-23	430.35 · Rd crew medi...	99.91	99.91
Check	05/18/2023		Frescoln 5-2-23	410.35 · Police med/lif...	38.20	38.20
Total Highmark HRA payment						753.34
J's Business Systems Inc.						
Check	05/03/2023	4825	office copier	400.21 · Office supplies	97.08	97.08
Check	05/03/2023	4825	police copier	410.21 · Police office s...	92.19	92.19
Total J's Business Systems Inc.						189.27
Jared Ganz.						
Check	04/18/2023	4796	Cell phone April 2023	410.44 · Police unifor...	41.10	41.10
Total Jared Ganz.						41.10

Scott Township
Expenses by Vendor Detail
 April 18 through May 23, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Justus Home and Garden						
Check	05/09/2023	4839	roof sealant / #146319	430.24 · Rdcrew suppl...	69.33	69.33
Check	05/09/2023	4839	poly rope / #146335	430.24 · Rdcrew suppl...	12.94	12.94
Check	05/09/2023	4839	trash bags, cleaner / ...	409.24 · Bldg supplies	126.93	126.93
Check	05/09/2023	4839	chain sprocket / #14...	454.37 · Park repairs/...	75.99	75.99
Check	05/09/2023	4839	glange & gasket / #1...	454.37 · Park repairs/...	25.70	25.70
Check	05/09/2023	4839	p towels / #146740	409.24 · Bldg supplies	55.39	55.39
Check	05/09/2023	4839	screws / #146785	454.37 · Park repairs/...	1.62	1.62
Check	05/09/2023	4839	circuit breaker / #146...	436.05 · New Garage ...	26.34	26.34
Check	05/09/2023	4839	triaxie - infield mix / #...	454.37 · Park repairs/...	1,550.00	1,550.00
Check	05/09/2023	4839	garage / #146715	430.24 · Rdcrew suppl...	49.01	49.01
Check	05/09/2023	4839	roads / #146722	430.24 · Rdcrew suppl...	29.99	29.99
Total Justus Home and Garden						2,023.24
Kanuik Oil Company						
Check	05/17/2023	4854	Heating oil #13741 (...	409.49 · Heating oil	305.30	305.30
Total Kanuik Oil Company						305.30
KBA Engineering						
Check	04/25/2023	4823	2nd Phase on lot thr...	408.31 · Engineer wag...	8,400.00	8,400.00
Check	04/25/2023	4823	Sanitary Sewer vario...	408.31 · Engineer wag...	3,245.00	3,245.00
Total KBA Engineering						11,645.00
Kelleher Tire Service Inc.						
Check	05/03/2023	4826	9 tires / inv 261300	410.37 · Police vehicle...	1,422.87	1,422.87
Check	05/03/2023	4826	4 tires / inv 261595	410.37 · Police vehicle...	603.80	603.80
Total Kelleher Tire Service Inc.						2,026.67
Lackawanna Recycling Center						
Check	05/09/2023	4840	1.26 ton inbound co...	426.15 · Garbage/recy...	50.40	50.40
Total Lackawanna Recycling Center						50.40
Lackawanna County DTF/Chief of Police						
Check	04/18/2023	4798	Drug Task Force	410.42 · Police dues/s...	150.00	150.00
Total Lackawanna County DTF/Chief of Police						150.00
Matthew Bender & Co., Inc.						
Check	04/18/2023	4799	Crime & Vehicle Hdb...	410.42 · Police dues/s...	103.08	103.08
Check	04/18/2023	4799	Crimes Code 2023 U...	410.42 · Police dues/s...	111.43	111.43
Total Matthew Bender & Co., Inc.						214.51
Michael Ciuccoli						
Check	04/25/2023	4804	Walk Off Mats 4-18-23	409.37 · Bldg main/rep...	90.00	90.00
Check	04/25/2023	4804	Shop Towels 4-18-23	430.24 · Rdcrew suppl...	15.00	15.00
Total Michael Ciuccoli						105.00
Northeast Hydraulics Co.						
Check	05/23/2023	4864	swap value spools & ...	437.00 · Tool/equip re...	575.00	575.00
Total Northeast Hydraulics Co.						575.00
Northeast Inspection Consultants						
Check	04/18/2023	431	Inv 2023-230	413.31 · UCC Code E...	2,799.89	2,799.89
Check	05/09/2023	432	Building permit - Villa...	413.31 · UCC Code E...	56.00	56.00
Total Northeast Inspection Consultants						2,855.89
Paper Eaters						
Check	04/25/2023	4810	shredding old docum...	400.21 · Office supplies	1,425.00	1,425.00
Total Paper Eaters						1,425.00

Scott Township
Expenses by Vendor Detail
April 18 through May 23, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Pennsylvania American Water						
Check	04/25/2023	4811	1025-220025932627	454.36 · Park utilities	145.25	145.25
Check	05/09/2023	4842	1025-210029512929	411.55 · Hydrants	629.30	629.30
Check	05/17/2023	4858	1024-220025932627	454.36 · Park utilities	307.65	307.65
Total Pennsylvania American Water						1,082.20
Powell's Rental, Inc.						
Check	04/18/2023	4800	Message board / gar...	400.34 · Advertisemen...	1,090.25	1,090.25
Check	04/18/2023	4800	Road Work Ahead / ...	430.24 · Rdcrew suppl...	105.00	105.00
Check	04/25/2023	4808	Wood chipper / #952...	438.38 · Rd equip rental	1,221.28	1,221.28
Check	04/25/2023	4808	White paint / #95263	410.21 · Police office s...	255.60	255.60
Check	04/25/2023	4808	Message board / #95...	400.34 · Advertisemen...	1,290.25	1,290.25
Check	05/17/2023	4856	Wood chipper / #952...	438.38 · Rd equip rental	1,221.28	1,221.28
Check	05/17/2023	4856	White paint / #95263	410.21 · Police office s...	255.60	255.60
Check	05/17/2023	4856	Message board / #95...	400.34 · Advertisemen...	200.00	200.00
Total Powell's Rental, Inc.						5,639.26
Powell's Sales & Service						
Check	05/17/2023	4857	ram pin kit #107667	430.24 · Rdcrew suppl...	16.92	16.92
Total Powell's Sales & Service						16.92
PP&L						
Check	04/25/2023	4812	62650-48008	454.36 · Park utilities		
Check	04/25/2023	4812	96051-18008	430.36 · Rd shed utilities		
Check	04/25/2023	4812	53831-24002	409.36 · Utilities		
Check	04/25/2023	4812	62850-48004	454.36 · Park utilities		
Check	04/25/2023	4812	00291-12007 / Feb &...	454.36 · Park utilities	4.20	4.20
Check	04/25/2023	4812	60251-18009	454.36 · Park utilities		
Check	04/25/2023	4812	94217-27003	454.36 · Park utilities		
Check	04/25/2023	4812	19401-69005	454.36 · Park utilities	913.78	913.78
Check	04/25/2023	4812	46359-72015	454.36 · Park utilities	142.05	142.05
Check	04/25/2023	4812	88214-09007	454.36 · Park utilities	206.57	206.57
Check	04/25/2023	4812	00291-12007 / April	454.36 · Park utilities	428.74	428.74
Check	05/03/2023	4828	62650-48008	454.36 · Park utilities	50.78	50.78
Check	05/03/2023	4828	96051-18008	430.36 · Rd shed utilities	28.93	28.93
Check	05/03/2023	4828	53831-24002	409.36 · Utilities	1,187.59	1,187.59
Check	05/03/2023	4828	62850-48004	454.36 · Park utilities	25.71	25.71
Check	05/03/2023	4828	00291-12007	454.36 · Park utilities		
Check	05/03/2023	4828	60251-18009	454.36 · Park utilities	27.25	27.25
Check	05/03/2023	4828	94217-27003	454.36 · Park utilities	29.51	29.51
Check	05/03/2023	4828	19401-69005	454.36 · Park utilities		
Check	05/03/2023	4828	46359-72015	454.36 · Park utilities	142.80	142.80
Check	05/03/2023	4828	88214-09007	454.36 · Park utilities		
Check	05/03/2023	4828	00291-12007 / April	454.36 · Park utilities		
Total PP&L						3,187.91
PP&L Electric Utilities						
Check	04/25/2023	4813	95701-70007 / L	433.37 · Traffic signal ...	505.32	505.32
Check	04/25/2023	4813	44431-16018 / L	433.37 · Traffic signal ...		
Check	04/25/2023	4813	62450-48002 / T	433.37 · Traffic signal ...		
Check	04/25/2023	4813	35175-32001 / T	433.37 · Traffic signal ...		
Check	04/25/2023	4813	97848-01000 / L	433.37 · Traffic signal ...		
Check	04/25/2023	4813	97151-12001 / L	433.37 · Traffic signal ...		
Check	05/03/2023	4829	95701-70007 / L	433.37 · Traffic signal ...		
Check	05/03/2023	4829	44431-16018 / L	433.37 · Traffic signal ...		
Check	05/03/2023	4829	62450-48002 / T	433.37 · Traffic signal ...	26.88	26.88
Check	05/03/2023	4829	35175-32001 / T	433.37 · Traffic signal ...		
Check	05/03/2023	4829	97848-01000 / L	433.37 · Traffic signal ...	28.05	28.05
Check	05/03/2023	4829	97151-12001 / L	433.37 · Traffic signal ...		
Total PP&L Electric Utilities						560.25

Scott Township
Expenses by Vendor Detail
 April 18 through May 23, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Princeton Analytical Lab.L.L.C						
Check	04/25/2023	4809	Inc 17397 / Coliform ...	400.31 · Professional ...	53.00	53.00
Check	05/09/2023	4841	Inc 17660 / Coliform ...	400.31 · Professional ...	53.00	53.00
Total Princeton Analytical Lab.L.L.C						106.00
Quill Corp						
Check	04/25/2023	4814	Index cards, rubber b...	400.21 · Office supplies	87.35	87.35
Check	04/25/2023	4814	antibiotic oint, cortas...	400.21 · Office supplies	156.01	156.01
Check	04/25/2023	4814	mid pod....#31972009	400.21 · Office supplies	334.16	334.16
Check	04/25/2023	4814	mid pod...#31972009...	400.21 · Office supplies	-334.16	-334.16
Total Quill Corp						243.36
Reeves Rent-a-John, Inc.						
Check	05/09/2023	4843	toilet rental / Justus ...	454.38 · Toilet rental	198.00	198.00
Total Reeves Rent-a-John, Inc.						198.00
Richard Fanucci						
Check	04/18/2023	4795	Retainer - April 2023	404.14 · Solicitor wages	1,200.00	1,200.00
Check	04/18/2023	4797	Township Garage Sale	404.14 · Solicitor wages	425.50	425.50
Check	05/17/2023	4855	Landover Curative A...	404.14 · Solicitor wages	1,083.50	1,083.50
Check	05/23/2023	4863	Retainer - May 2023	404.14 · Solicitor wages	1,200.00	1,200.00
Total Richard Fanucci						3,909.00
Scott Township Sewer and Water Authority						
Check	04/25/2023	4817	Scott Hose Co #914	400.24 · Gen Gov Ope...	79.00	79.00
Check	04/25/2023	4817	Justus Fire Co #1464	400.24 · Gen Gov Ope...	79.00	79.00
Check	04/25/2023	4822	Scott Garage #00914	400.24 · Gen Gov Ope...	79.00	79.00
Check	04/25/2023	4822	Scott Twp #01238	400.24 · Gen Gov Ope...	395.00	395.00
Total Scott Township Sewer and Water Authority						632.00
Scott Township Supervisors						
Check	05/09/2023	4849	Refund \$ to state ac...	489.01 · Miscellaneous	38,299.53	38,299.53
Total Scott Township Supervisors						38,299.53
Scranton Times						
Check	04/25/2023	4815	Zoning reor + 2 heari...	400.34 · Advertisemen...	401.96	401.96
Check	05/09/2023	4846	Township Garage	400.34 · Advertisemen...	239.22	239.22
Check	05/17/2023	4859	Reschedule monthly ...	400.34 · Advertisemen...	67.36	67.36
Total Scranton Times						708.54
Sprint Sprint						
Check	05/09/2023	4844	Business cards - Ba...	410.24 · Operating su...	447.34	447.34
Total Sprint Sprint						447.34
Stafursky Auto Parts, Inc.						
Check	04/18/2023	4801	Battery	438.33 · Rd gas/oil/mil...	129.90	129.90
Check	04/18/2023	4801	Penetrant	438.33 · Rd gas/oil/mil...	83.76	83.76
Check	05/23/2023	4865	2.5 def	438.33 · Rd gas/oil/mil...	169.80	169.80
Total Stafursky Auto Parts, Inc.						383.46
Standard Insurance Company						
Check	04/25/2023	4816	Life/STD	410.35 · Police med/lif...	716.50	716.50
Check	04/25/2023	4816	Life/STD	430.35 · Rd crew medi...	188.40	188.40
Check	04/25/2023	4816	Life/STD	414.19 · Zon/admin m...	67.00	67.00
Check	05/23/2023	4866	Life/STD	410.35 · Police med/lif...	716.50	716.50
Check	05/23/2023	4866	Life/STD	430.35 · Rd crew medi...	188.40	188.40
Check	05/23/2023	4866	Life/STD	414.19 · Zon/admin m...	67.00	67.00
Total Standard Insurance Company						1,943.80

Scott Township
Expenses by Vendor Detail
 April 18 through May 23, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
State Workers' Insurance Fund						
Check	05/09/2023	4845	#06278764 / 9 of 11 ...	400.35 · Municipal ins	950.00	950.00
Total State Workers' Insurance Fund						950.00
Stephen Midura						
Check	05/17/2023		Refund of fire escrow	411.42 Refund of Fire ...	16,666.67	16,666.67
Total Stephen Midura						16,666.67
The Olivetti Law Firm						
Check	05/03/2023	4834	ZHB reorganizational...	414.31 · ZHB Atty fees	21.25	21.25
Check	05/03/2023	4834	Dive Rescue/attend ...	414.31 · ZHB Atty fees	340.00	340.00
Total The Olivetti Law Firm						361.25
Thomas J. Novitsky, Inc.						
Check	04/18/2023	4802	Change tires/oil/filter ...	410.37 · Police vehicle...	233.45	233.45
Check	04/18/2023	4802	Balance tires/oil/filter...	410.37 · Police vehicle...	163.45	163.45
Check	04/18/2023	4802	new tire / #21324	410.37 · Police vehicle...	105.00	105.00
Check	04/18/2023	4802	Balance tires/oil/filter...	410.37 · Police vehicle...	159.95	159.95
Check	05/03/2023	4830	ft pads, rotor kit, rear...	410.37 · Police vehicle...	1,045.00	1,045.00
Total Thomas J. Novitsky, Inc.						1,706.85
Throop Landscape Supply Co						
Check	04/25/2023	4819	Playground mulch #1...	454.29 · Parks/rec tree...	336.00	336.00
Total Throop Landscape Supply Co						336.00
UGI Utilities, Inc.						
Check	05/03/2023	4831	heating civic center	409.36 · Utilities	666.21	666.21
Check	05/03/2023	4831	heating new garage	409.36 · Utilities	305.69	305.69
Total UGI Utilities, Inc.						971.90
USDA Rural Development.						
Check	05/14/2023	ACH	USDA paving loan/,...	471.50 · USDA Paving...	6,586.00	6,586.00
Total USDA Rural Development.						6,586.00
Verizon						
Check	05/15/2023	ACH	570-254-6034 (eleva...	400.32 · Phone charges	34.59	34.59
Total Verizon						34.59
Verizon Business						
Check	04/18/2023	4803	Mobile broadband in ...	400.32 · Phone charges	240.06	240.06
Check	05/23/2023	4867	Mobile broadband in ...	400.32 · Phone charges	240.06	240.06
Total Verizon Business						480.12
VISA						
Check	04/25/2023	4820	Intuit Payroll renewal	400.21 · Office supplies	650.00	650.00
Check	04/25/2023	4820	Replacement lithium ...	410.21 · Police office s...	336.83	336.83
Check	04/25/2023	4820	Flares	410.21 · Police office s...	670.09	670.09
Check	04/25/2023	4820	training stash box / u...	410.55 · Police K-9 Ex...	90.04	90.04
Check	04/25/2023	4820	Drug samples	410.55 · Police K-9 Ex...	485.20	485.20
Check	04/25/2023	4820	Live streaming, Vanc...	400.21 · Office supplies	149.99	149.99
Check	04/25/2023	4820	Live streaming, Intl fee	400.21 · Office supplies	1.50	1.50
Check	04/25/2023	4820	When I Work	410.24 · Operating su...	21.07	21.07
Check	04/25/2023	4820	K9 certification rene...	410.55 · Police K-9 Ex...	100.00	100.00
Check	04/25/2023	4820	Team Viewer Remot...	410.24 · Operating su...	218.36	218.36
Total VISA						2,723.08

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05/23/23

Cash Basis

Scott Township Expenses by Vendor Detail April 18 through May 23, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
WEX Bank						
Check	05/09/2023	4847	fuel/police	410.33 · Police gas/oil/...	1,277.68	1,277.68
Check	05/09/2023	4847	fuel/road	438.33 · Rd gas/oil/ml...	1,659.17	1,659.17
Check	05/09/2023	4847	fuel/zoning	414.33 · Plan/zon mile...	131.20	131.20
Total WEX Bank						3,068.05
Witmer Public Safety Group, Inc.						
Check	04/25/2023	4821	Duty ammo #INV236...	410.24 · Operating su...	555.34	555.34
Total Witmer Public Safety Group, Inc.						555.34
YCG, Inc						
Check	05/09/2023	4848	vtype/credit #230568	410.37 · Police vehicle...	33.75	33.75
Total YCG, Inc						33.75
No name						
Deposit	04/28/2023		Interest	341.01 · Interest earned	-2.41	-2.41
Deposit	04/28/2023		Interest	341.01 · Interest earned	-186.01	-186.01
Deposit	04/28/2023		Interest	341.01 · Interest earned	-15.80	-15.80
Deposit	04/28/2023		Interest	341.01 · Interest earned	-26.33	-26.33
Deposit	04/28/2023		Interest	341.01 · Interest earned	-0.60	-0.60
Deposit	04/28/2023		Interest	341.01 · Interest earned	-3.14	-3.14
Deposit	04/28/2023		Interest	341 · Interest	-97.44	-97.44
Deposit	04/30/2023		Interest	341.01 · Interest earned	-72.13	-72.13
Deposit	04/30/2023		Interest	341.01 · Interest earned	-2.29	-2.29
Total no name						-406.15
TOTAL						144,940.74

**Scott Township
 Balance Sheet
 As of May 23, 2023**

May 23, 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	434,890.68
105.1 · HNB Payroll	44,991.93
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 797,131.81

Total Current Assets 797,131.81

TOTAL ASSETS 797,131.81

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	1,225.16
213.01 · Medicare employee	-266.43
213.02 · Medicare company	-259.11
214.01 · Non-uniform pension	-90.33
214.02 · Non-uniform pension company	-17.35
214.03 · Uniformed Pension-Employee	1,400.11
217 · PA withholding	2,121.70
218 · Union dues	-48.78
219 · EMS/LST Tax	120.00
222 · Pa UC company	200.63
200 · Payroll Liabilities - Other	13,346.33

Total 200 · Payroll Liabilities 14,680.61

221.00 · PA UC Fund -190.59

Total Other Current Liabilities 14,490.02

Total Current Liabilities 14,490.02

Total Liabilities 14,490.02

Equity

3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	444,821.94
Net Income	260,407.78

Total Equity 782,641.79

TOTAL LIABILITIES & EQUITY 797,131.81

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05/23/23

Cash Basis

Scott Township Expenses by Vendor Detail April 18 through May 23, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
WEX Bank						
Check	05/09/2023	4847	fuel/police	410.33 · Police gas/oil/...	1,277.68	1,277.68
Check	05/09/2023	4847	fuel/road	438.33 · Rd gas/oil/mil...	1,659.17	1,659.17
Check	05/09/2023	4847	fuel/zoning	414.33 · Plan/zon mile...	131.20	131.20
Total WEX Bank						3,068.05
Witmer Public Safety Group, Inc.						
Check	04/25/2023	4821	Duty ammo #INV236...	410.24 · Operating su...	555.34	555.34
Total Witmer Public Safety Group, Inc.						555.34
YCG, Inc						
Check	05/09/2023	4848	vtype/credit #230568	410.37 · Police vehicle...	33.75	33.75
Total YCG, Inc						33.75
No name						
Deposit	04/28/2023		Interest	341.01 · Interest earned	-2.41	-2.41
Deposit	04/28/2023		Interest	341.01 · Interest earned	-186.01	-186.01
Deposit	04/28/2023		Interest	341.01 · Interest earned	-15.80	-15.80
Deposit	04/28/2023		Interest	341.01 · Interest earned	-26.33	-26.33
Deposit	04/28/2023		Interest	341.01 · Interest earned	-0.60	-0.60
Deposit	04/28/2023		Interest	341.01 · Interest earned	-3.14	-3.14
Deposit	04/28/2023		Interest	341 · Interest	-97.44	-97.44
Deposit	04/30/2023		Interest	341.01 · Interest earned	-72.13	-72.13
Deposit	04/30/2023		Interest	341.01 · Interest earned	-2.29	-2.29
Total no name						-406.15
TOTAL						144,940.74

Scott Township
Balance Sheet
 As of May 23, 2023

May 23, 23

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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 797,131.81

Total Current Assets 797,131.81

TOTAL ASSETS 797,131.81

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	1,225.16
213.01 · Medicare employee	-266.43
213.02 · Medicare company	-259.11
214.01 · Non-uniform pension	-90.33
214.02 · Non-uniform pension company	-17.35
214.03 · Uniformed Pension-Employee	1,400.11
217 · PA withholding	2,121.70
218 · Union dues	-48.78
219 · EMS/LST Tax	120.00
222 · Pa UC company	200.63
200 · Payroll Liabilities - Other	13,346.33

Total 200 · Payroll Liabilities 14,680.61

221.00 · PA UC Fund -190.59

Total Other Current Liabilities 14,490.02

Total Current Liabilities 14,490.02

Total Liabilities 14,490.02

Equity

3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	444,821.94
Net Income	260,407.78

Total Equity 782,641.79

TOTAL LIABILITIES & EQUITY 797,131.81

Scott Township State Fund Expenses by Vendor Detail April 17 through May 23, 2023

	Type	Date	Num	Memo	Account	Clr	Amount
Bradco Supply Co.							
	Check	05/11/2023	1581	blades for brush cutter	437.00 · Repair of To...		842.43
Total Bradco Supply Co.							842.43
Marshall Machinery, Inc.							
	Check	05/11/2023	1582	quick conn #10720C	437.00 · Repair of To...		30.43
	Check	05/11/2023	1582	repairs to zero turn #11715C	437.00 · Repair of To...		185.93
Total Marshall Machinery, Inc.							216.36
New Enterprise Stone & Lime Co., Inc.							
	Check	04/18/2023	1577	21.97 ton stone	430.26 · Road supplies		201.03
	Check	05/11/2023	1583	131.67 ton stone, 2RC	430.26 · Road supplies		1,204.78
Total New Enterprise Stone & Lime Co., Inc.							1,405.81
Northeast Hydraulics Co.							
	Check	05/11/2023	1578	Swap valve spools	437.00 · Repair of To...		575.00
Total Northeast Hydraulics Co.							575.00
Richard Naniewicz Trucking							
	Check	05/11/2023	1584	Hauling New Enterprise / 21.97 tons	430.26 · Road supplies		120.83
	Check	05/11/2023	1584	Hauling Bell Mountain / 186.06 ton	430.26 · Road supplies		930.30
	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
Total Richard Naniewicz Trucking							1,984.76
Scott Township							
	Check	05/08/2023	2106	Liquid Fuels Allocation 2023	480.00 · Misc. Expens...		195,829.88
Total Scott Township							195,829.88
TOTAL							200,854.24

Scott Township State Fund

Balance Sheet

As of May 23, 2023

	<u>May 23, 23</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 · PLGIT State Fund	2,108.76
103.0 · HNB State Fund	192,262.33
Total Checking/Savings	<u>194,371.09</u>
Total Current Assets	<u>194,371.09</u>
TOTAL ASSETS	<u>194,371.09</u>
LIABILITIES & EQUITY	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	23,210.64
Net Income	167,816.84
Total Equity	<u>194,371.09</u>
TOTAL LIABILITIES & EQUITY	<u>194,371.09</u>

**Scott Township State Fund
Expenses by Vendor Detail
April 17 through May 23, 2023**

	Type	Date	Num	Memo	Account	Clr	Amount
Bradco Supply Co.							
	Check	05/11/2023	1581	blades for brush cutter	437.00 · Repair of To...		842.43
Total Bradco Supply Co.							842.43
Marshall Machinery, Inc.							
	Check	05/11/2023	1582	quick conn #10720C	437.00 · Repair of To...		30.43
	Check	05/11/2023	1582	repairs to zero turn #11715C	437.00 · Repair of To...		185.93
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New Enterprise Stone & Lime Co., Inc.							
	Check	04/18/2023	1577	21.97 ton stone	430.26 · Road supplies		201.03
	Check	05/11/2023	1583	131.67 ton stone, 2RC	430.26 · Road supplies		1,204.78
Total New Enterprise Stone & Lime Co., Inc.							1,405.81
Northeast Hydraulics Co.							
	Check	05/11/2023	1578	Swap valve spools	437.00 · Repair of To...		575.00
Total Northeast Hydraulics Co.							575.00
Richard Naniewicz Trucking							
	Check	05/11/2023	1584	Hauling New Enterprise / 21.97 tons	430.26 · Road supplies		120.83
	Check	05/11/2023	1584	Hauling Bell Mountain / 186.06 ton	430.26 · Road supplies		930.30
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Scott Township							
	Check	05/08/2023	2106	Liquid Fuels Allocation 2023	480.00 · Misc. Expens...		195,829.88
Total Scott Township							195,829.88
TOTAL							200,854.24

Scott Township State Fund
Balance Sheet
As of May 23, 2023

	<u>May 23, 23</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 · PLGIT State Fund	2,108.76
103.0 · HNB State Fund	192,262.33
Total Checking/Savings	<u>194,371.09</u>
Total Current Assets	<u>194,371.09</u>
TOTAL ASSETS	<u>194,371.09</u>
LIABILITIES & EQUITY	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	23,210.64
Net Income	167,816.84
Total Equity	<u>194,371.09</u>
TOTAL LIABILITIES & EQUITY	<u>194,371.09</u>