

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES
OCTOBER 17, 2023 – 7:20 pm**

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on October 17, 2023 at 7:20 pm at the Joe Terry Civic Center, 1038 Montdale Road, Scott Township PA 18447. The meeting was opened with the Pledge of Allegiance by Supervisor Giannetta. Supervisor Brenzel attended by phone and Supervisor Russell was absent. Guests in attendance were Carl Ferraro and Attorney Fanucci. Diane Dolinsky was watching from home taking minutes.

II Public Comment on Agenda Items:

Rose Knick – expressed her displeasure with last month's meeting minutes. Also had questions on the motions and some of the bills.

III Approval of Minutes

A motion was made by Supervisor Giannetta to approve the Board of Supervisors Business Meeting minutes of September 19, 2023. Seconded by supervisor Brenzel. Voted aye, aye. Motion carried.

IV Zoning - Nothing

V Department Reports

- A. **Police** – Attached
- B. **Roads** – Stanley said they patching potholes and started crack sealing. Salt shed is full and we got a new plow, blowing leaves out of ditches.
- C. **Parks and Recreation** – No report
- D. **Planning Commission** – No report
- E. **Zoning Officer** – Attached

VI Administrative Reports

- A. **Secretary / Treasurer**
 - 1. **Financial Reports** – Attached
 - 2. **Presentation of Bills** – Attached

B. Supervisors

- 1. **Steven Russell** – Absent
- 2. **Michael Giannetta** – Would like to thank and recognize Rick for his hard work on Justus Development. He did an excellent job on the case. Rick said they have until October 22nd to file an appeal, but he hasn't heard anything.
 - Supervisor Giannetta said the road crew is looking for one more person. They are finishing up projects before the weather turns bad.
 - There was no appeal of the Zoning Board's decision denying the curative amendment denying the cell tower variance.
 - The Justus Development appeal decision was issued by Judge Julia Munley upholding the denial of the curative amendment.
- 3. **Brian Brenzel** – Said he would like to take a moment to clarify something that came up at last months meeting. It was mentioned that he used racial slurs or discriminatory comments towards former employees of the Township. He said for the record he has never used any discriminatory comments towards employees nor any human beings in general. It is not who he is and it is not what he is about. It is not how he conducts himself. Please remember there is always two sides to a story.
 - Supervisor Brenzel said there will be an Open House for the new garage, October 29th from 1:00 to 3:00 pm. Supervisor Giannetta said the date would be good.

C. **Solicitor - Richard Fanucci** – Just had Justus Development but said Supervisor Giannetta took care of it.

VII Correspondence – previously distributed to appropriate parties.

VIII Motions

1. To pay November payroll. Motion by supervisor Giannetta. Seconded by supervisor Brenzel. Voted aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Giannetta. Seconded by supervisor Brenzel. Voted aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Giannetta. Seconded by supervisor Brenzel. Voted aye, aye. Motion carried.
4. To adopt Resolution #2023-10-01 AUTHORIZING THE BOARD OF COMMISSIONERS OF LACKAWANNA COUNTY TO SUBMIT AN APPLICATION FOR FEDERAL FISCAL YEAR 2023 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FUNDS IN THE AMOUNT OF \$101,554.00 ON BEHALF OF SCOTT TOWNSHIP. Motion by supervisor Giannetta. Seconded by Supervisor Brenzel. Voted aye, aye. Motion carried.
5. To hire Edward Hlavaty as a full time DPW employee at a rate of \$25.00 per hour effective 10/10/23. Motion by supervisor Giannetta. Seconded by supervisor Brenzel. Voted aye, aye. Motion carried.
6. To increase Gerald Frazier's rate of pay from \$23.18 to \$26.00 per hour effective 10/10/23. Motion by Supervisor Giannetta. Seconded by Supervisor Brenzel. Voted aye, aye. Motion carried.
7. To increase Stanley Stracham's rate of pay from \$24.72 to \$27.00 per hour effective 10/10/23. Motion by supervisor Giannetta. Seconded by supervisor Brenzel. Voted aye, aye. Motion carried.
8. To hire the following people as **Part Time Paid EMT's** at a rate of \$18.00 per hour, no more than 32 hours per week. (Agreement was approved at last month's meeting and interviewing started immediately.)

David Starks	Tara Jones	Justin Stalica
Robert Rudalavage	Ronald Thorne	Jacqueline Andzulis
Francis Evart	Vincent Ottone	Christopher Uhrin
Brian Gallagher	James Ritko	

As per the agreement with Justus Volunteer Fire Department. Motion by supervisor Giannetta. Seconded by supervisor Brenzel. Voted aye, aye. Motion carried.

IX General Public Comment

Rose Knick -- Wanted to know if there were any land bank activities, any pending court dates, asked if the Patti and Dennis case is still going on and the status of the snow plow. She asked if any employees were collecting unemployment. Rose thanked Rick for taking care of Justus Development.

Naomi Johnson -- Said she wanted to thank Rick. Said even though the supervisors shut down the curative amendment, from then on the work came to him. She is not an attorney but does know that statement of deposition is a lot of work. She witnessed his hard work and it was a wonderful job.


Jerry Keiser -- Said he was at last month's meeting when Naomi Johnson and Supervisor Brenzel were going at it and she should not be supervisor because of the statements she made.

Mrs. Wasko -- Said she saw the road crew out patching holes and wanted to know about Novitsky. How many times does she have to ask. Supervisor Giannetta said something will be done before winter.

X Adjournment

With no further business at hand a motion to adjourn was made by supervisor Giannetta. Seconded by Supervisor Brenzel. Voted aye, aye. Motion carried and meeting adjourned at 7:58 pm.

Respectfully submitted,


Diane Dolinsky, Secretary/Treasurer
Scott Township

Scott Township Police Department

Monthly Report October 2023

Special Officers Reports:

Evidence Officers: Ganz

Nothing to Report

Weapons Officers: Frezzolini/Brown

Nighttime qualifications complete for 2023

Vehicle Report: Mileage

28-1: 39,511 28-2: 97,425 28-3: 13,660 28-4: 56,229

MPT Commission:

All Officers currently Working are certified.

Mandatory police updates are scheduled

K9 and handler renewed annual certification.

Community Service Report:

K9 Unit trunk/treat was a great community event with a big turnout.

Monthly Report of Activity:

Nothing to report.

TRAF	2023-00003748	10/3/2023 23:02
OTHR	2023-00003747	10/3/2023 22:01
CIVIL	2023-00003746	10/3/2023 21:01
ASST	2023-00003745	10/3/2023 19:41
PHON	2023-00003744	10/3/2023 18:47
ACCI	2023-00000132	10/3/2023 17:15
DIRE	2023-00003742	10/3/2023 15:25
INV	2023-00003741	10/3/2023 14:34
ALS	2023-00003740	10/3/2023 11:42
ALRM	2023-00003739	10/3/2023 11:27
PHON	2023-00003738	10/3/2023 9:30
PASS	2023-00003737	10/3/2023 9:18
TRAF	2023-00003736	10/3/2023 6:54
ANIM	2023-00003735	10/3/2023 4:56
BLDC	2023-00003734	10/3/2023 4:32
OTHR	2023-00003733	10/3/2023 2:15
OTHR	2023-00003732	10/3/2023 0:14
BLDC	2023-00003731	10/3/2023 0:11
OTHR	2023-00003730	10/2/2023 23:00
OTHR	2023-00003729	10/2/2023 22:07
ESCO	2023-00003728	10/2/2023 21:51
TRAF	2023-00003727	10/2/2023 21:05
TRES	2023-00003726	10/2/2023 17:13
TRAF	2023-00003725	10/2/2023 15:03
TRAF	2023-00003724	10/2/2023 14:51
ALRM	2023-00003723	10/2/2023 12:03
PHON	2023-00003722	10/2/2023 10:27
PASS	2023-00003721	10/2/2023 9:18
TERR	2023-00003720	10/2/2023 9:13
OTHR	2023-00003719	10/2/2023 5:20
OTHR	2023-00003718	10/2/2023 2:25
INV	2023-00003717	10/2/2023 2:19
OTHR	2023-00003716	10/2/2023 0:29
BLDC	2023-00003715	10/2/2023 0:12
BLDC	2023-00003714	10/1/2023 23:08
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PHON	2023-00003710	10/1/2023 15:32
INV	2023-00023000	10/1/2023 15:11
DOME	2023-00003708	10/1/2023 5:55

SPEC	2023-00003795	10/6/2023 17:49
ACC	2023-00003794	10/6/2023 15:52
DIRE	2023-00003793	10/6/2023 14:40
DOG	2023-00003792	10/6/2023 11:40
SPEC	2023-00003791	10/6/2023 7:18
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OTHR	2023-00003789	10/6/2023 5:06
ANIM	2023-00003788	10/6/2023 5:02
OTHR	2023-00003787	10/6/2023 2:20
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OTHR	2023-00003785	10/6/2023 0:15
BLDC	2023-00003784	10/6/2023 0:03
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ANIM	2023-00003770	10/5/2023 8:18
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OTHR	2023-00003768	10/5/2023 2:19
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PHON	2023-00003759	10/4/2023 14:45
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BLDC	2023-00003750	10/3/2023 23:52
OTHR	2023-00003749	10/3/2023 23:09

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BLDC	2023-00003841	10/11/2023 0:38
OTHR	2023-00003840	10/10/2023 23:10
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PHON	2023-00003849	10/11/2023 12:40
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OTHR	2023-00003926	10/17/2023 22:16
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PHON	2023-00003921	10/17/2023 14:24
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PHON	2023-00003906	10/16/2023 11:53
THRT	2023-00003905	10/16/2023 11:53
PHON	2023-00003904	10/16/2023 8:16
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BLDC	2023-00003896	10/16/2023 0:28
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SPEC	2023-00003894	10/15/2023 18:04
PARK	2023-00003893	10/15/2023 15:54
ASST	2023-00003892	10/15/2023 15:15
MOTV	2023-00003891	10/15/2023 15:02
PHON	2023-00003890	10/15/2023 13:20

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ALRM	2023-00003982	10/21/2023 23:14
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OTHR	2023-00003977	10/21/2023 11:13
THFT	2023-00003976	10/21/2023 8:49
INV	2023-00003975	10/20/2023 22:55
BLDC	2023-00003974	10/20/2023 20:08
MOTV	2023-00003973	10/20/2023 19:51
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OTHR	2023-00003966	10/20/2023 11:00
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OTHR	2023-00003961	10/20/2023 2:14
BLDC	2023-00003960	10/20/2023 0:43
BLDC	2023-00003959	10/20/2023 0:38
OTHR	2023-00003958	10/19/2023 21:49
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PHON	2023-00003951	10/19/2023 11:04
TRAF	2023-00003950	10/19/2023 10:36
PASS	2023-00003949	10/19/2023 10:32
PASS	2023-00003948	10/19/2023 9:59
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OTHR	2023-00003946	10/19/2023 4:52
OTHR	2023-00003945	10/19/2023 2:10
MOTW	2023-00003944	10/19/2023 0:47
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OTHR	2023-00003942	10/18/2023 23:16
OD	2023-00003941	10/18/2023 21:59
ASST	2023-00003940	10/18/2023 20:08
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ASST	2023-00003938	10/18/2023 15:42
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BLDC	2023-00004030	10/26/2023 0:30
OTHR	2023-00004029	10/25/2023 23:25
OTHR	2023-00004028	10/25/2023 22:37
SUSP	2023-00004027	10/25/2023 22:25
INV	2023-00004026	10/25/2023 20:49
ACC	2023-00004025	10/25/2023 19:41
INV	2023-00004024	10/25/2023 19:05
SUSP	2023-00004023	10/25/2023 18:11
SPEC	2023-00004022	10/25/2023 14:39
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PHON	2023-00004020	10/25/2023 13:05
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ALS	2023-00024942	10/24/2023 7:08
OTHR	2023-00003999	10/24/2023 2:14
BLDC	2023-00003998	10/24/2023 1:07
OTHR	2023-00003997	10/23/2023 23:26
OTHR	2023-00003996	10/23/2023 22:11
TRAF	2023-00003995	10/23/2023 16:45
INV	2023-00003994	10/23/2023 16:33
BLDC	2023-00003993	10/23/2023 8:36
SPEC	2023-00003992	10/23/2023 7:08
TRAF	2023-00003991	10/23/2023 7:05
OTHR	2023-00003990	10/23/2023 5:13
INV	2023-00003989	10/23/2023 3:41
OTHR	2023-00003988	10/23/2023 2:18
BLDC	2023-00003987	10/23/2023 1:08
BLDC	2023-00003986	10/23/2023 0:58
BLDC	2023-00003985	10/22/2023 23:25
ALRM	2023-00003984	10/22/2023 21:25

ACC	2023-00004077	10/28/2023 7:13
ACC	2023-00004491	10/28/2023 3:52
SPEC	2023-00004075	10/27/2023 18:31
TRAF	2023-00004074	10/27/2023 18:21
PASS	2023-00004073	10/27/2023 18:05
SPEC	2023-00004072	10/27/2023 18:03
ACC	2023-00004071	10/27/2023 17:00
PHON	2023-00004070	10/27/2023 16:55
THFT	2023-00004069	10/27/2023 16:35
PHON	2023-00004068	10/27/2023 16:14
PHON	2023-00004067	10/27/2023 16:03
SPEC	2023-00004066	10/27/2023 15:25
SUIC	2023-00004065	10/27/2023 14:18
INV	2023-00004064	10/27/2023 13:10
DISO	2023-00004062	10/27/2023 12:48
ACCI	2023-00000088	10/27/2023 12:33
PROP	2023-00004061	10/27/2023 12:30
INV	2023-00004060	10/27/2023 11:17
ASST	2023-00004059	10/27/2023 10:55
PHON	2023-00004058	10/27/2023 10:21
TRAF	2023-00004057	10/27/2023 9:52
OTHR	2023-00004056	10/27/2023 5:18
OTHR	2023-00004055	10/27/2023 2:06
SHOT	2023-00001441	10/26/2023 22:50
TRAF	2023-00004053	10/26/2023 22:48
OTHR	2023-00004052	10/26/2023 22:35
OTHR	2023-00004050	10/26/2023 21:59
BLS	2023-00000516	10/26/2023 21:58
INV	2023-00004049	10/26/2023 21:00
INV	2023-00004048	10/26/2023 17:58
ACC	2023-00004047	10/26/2023 16:21
SPEC	2023-00004046	10/26/2023 14:44
PHON	2023-00004045	10/26/2023 14:07
ATHQ	2023-00004044	10/26/2023 13:05
INV	2023-00004043	10/26/2023 11:37
PHON	2023-00004042	10/26/2023 10:49
PHON	2023-00004041	10/26/2023 10:11
PHON	2023-00004040	10/26/2023 10:02
ACCP	2023-00001433	10/26/2023 9:01
INV	2023-00004038	10/26/2023 7:31
SPEC	2023-00004037	10/26/2023 7:19
OTHR	2023-00004036	10/26/2023 5:09
ASST	2023-00004035	10/26/2023 2:18
OTHR	2023-00004034	10/26/2023 2:09
HAZD	2023-00004033	10/26/2023 1:21
BLDC	2023-00004032	10/26/2023 1:07
BLDC	2023-00004031	10/26/2023 0:43

Call Type	Primary Incident Number	Call Date/Time
TRAF	2023-00004122	10/31/2023 23:41
OTHR	2023-00004121	10/31/2023 23:02
OTHR	2023-00004120	10/31/2023 21:53
SPEC	2023-00004119	10/31/2023 17:59
PROP	2023-00004118	10/31/2023 17:20
OTHR	2023-00004117	10/31/2023 14:52
SPEC	2023-00004116	10/31/2023 14:20
ABAN	2023-00004115	10/31/2023 11:32
PHON	2023-00004114	10/31/2023 11:26
TRAF	2023-00004113	10/31/2023 11:08
SPEC	2023-00004112	10/31/2023 9:33
INV	2023-00004111	10/31/2023 9:18
INV	2023-00004110	10/31/2023 9:03
TRAF	2023-00004109	10/31/2023 8:36
BLDC	2023-00004108	10/31/2023 8:04
SPEC	2023-00004107	10/31/2023 7:20
OTHR	2023-00004106	10/31/2023 5:25
OTHR	2023-00004105	10/31/2023 2:14
OTHR	2023-00004104	10/31/2023 0:56
BLDC	2023-00004103	10/31/2023 0:46
OTHR	2023-00004102	10/30/2023 23:13
OTHR	2023-00004101	10/30/2023 22:00
WEAP	2023-00001756	10/30/2023 18:50
INV	2023-00004099	10/30/2023 15:04
SPEC	2023-00004098	10/30/2023 14:26
WELF	2023-00004097	10/30/2023 13:26
DUMP	2023-00004096	10/30/2023 13:24
OTHR	2023-00004095	10/30/2023 13:09
INV	2023-00004094	10/30/2023 12:11
PHON	2023-00004093	10/30/2023 11:12
PASS	2023-00004092	10/30/2023 8:33
ALRM	2023-00004091	10/30/2023 7:34
SPEC	2023-00004090	10/30/2023 7:09
OTHR	2023-00004089	10/30/2023 5:23
OTHR	2023-00004088	10/30/2023 2:17
TRAF	2023-00004087	10/30/2023 0:28
OTHR	2023-00004086	10/30/2023 0:06
BLDC	2023-00004085	10/29/2023 23:54
BLDC	2023-00004084	10/29/2023 23:24
SPEC	2023-00004083	10/29/2023 18:33
MOTV	2023-00004082	10/28/2023 22:50
MOTV	2023-00004081	10/28/2023 16:38
ALRM	2023-00004080	10/28/2023 15:17
MOTV	2023-00004079	10/28/2023 13:43
CRMS	2023-00004078	10/28/2023 7:23

Code Enforcement Officer's Report
November

This report is for the period from October 24 to November 27, 2023
On-going and completed projects include:

Variances: (0)

In Process: (2)

Investigation:

- | | |
|----------------------------|--------------------------------|
| 1. Illegal business. (0) | 6. No Zoning. Permit. (0) |
| 2. Junk on premises. (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. (8) | 4. HOP/Pavecuts Issued. (0) |
| 2. Demo. (0) | |
| 3. Cell Towers Issued. (0) | 5. Road Const. Issued. (0) |

Pre-construction Inspections:

1. Completed. (5)

Certificate of Use Inspections:

1. Completed and issued. 2



Carl S. Ferraro
Code Enforcement/Zoning Officer

Zoning Permit Log

Date	Permit	Name	Tax Map Number	Address	Type	Project Value	Permit Fee	UCC Permit #	UCC Permit Fee
10/24/2023	49-10-23	Novak	7174016008	298 Commerce Dr	NSFD	\$335,164.00	\$1,390.64	23410048	1,254.68
10/24/2023	49s-10-23	Nicolais		32 Cabernet Dr	Sign	\$2,717.16	\$50.00	23410050	321.50
10/31/23	50-10-23	VonStorch	920103000107	669 Justus Blvd	NSFD	\$53,000.00	\$265.00	23410053	204.50
11/01/23	51-11-23	Bullock	410201001304	125 Matechak Rd	NSFD	\$473,551.00	\$1,959.04	23410052	801.78
11/09/23	52-11-23	Jenkins	07203 10 022	101 Mostowski Rd	NSFD	\$215,000.00	\$925.00	52-11-23	494.50
11/10/23	53-11-23	Brenzel		29 Strawberry Lane	Shed/Leanto	\$2,000.00	\$58.00		
11/14/23	54-11-23	Alliema		982 Griffin Pond Rd	Equipment Shed	\$290,770.00	\$1,228.08	23410054	4,744.05
11/17/23	23410049	Waters		157 Grove d	Solar	\$26,208.00		23410049	444.50

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Cash Basis

Scott Township
Expenses by Vendor Detail
 October 17 through November 27, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Allegiance Trucks						
Check	10/24/2023	5100	Air Cleaner, fuel filter...	430.24 · Rdcrew suppl...	394.13	394.13
Total Allegiance Trucks						394.13
Allied Administrators for Delta Dental						
Check	11/14/2023	5127	Bassani-Davitt-Fresc...	410.35 · Police med/lif...	339.03	339.03
Check	11/14/2023	5127	Ferraro / dental Dec ...	414.19 · Zon/admin m...	52.88	52.88
Check	11/14/2023	5127	Frazier-Hlavaty / den...	430.35 · Rd crew medi...	211.52	211.52
Check	11/14/2023	5127	Keith-Sheridan / Oct...	430.35 · Rd crew medi...	-208.66	-208.66
Total Allied Administrators for Delta Dental						394.77
Canon Financial Services Inc						
Check	11/14/2023	5130	Printer/Scanner 9-10...	400.21 · Office supplies	294.11	294.11
Check	11/14/2023	5130	Printer/Scanner 10-1...	400.21 · Office supplies	209.11	209.11
Total Canon Financial Services Inc						503.22
Cintas						
Check	10/19/2023	5092	#5176942244	430.24 · Rdcrew suppl...	53.99	53.99
Total Cintas						53.99
Comcast Business						
Check	10/19/2023	5093	Account #89931146...	400.32 · Phone charges	281.32	261.32
Check	10/24/2023	5103	Account 8993 11 47...	400.32 · Phone charges	378.57	378.57
Total Comcast Business						639.89
COMCAST.						
Check	10/24/2023	5101	Inv 185087828	400.32 · Phone charges	792.06	792.06
Total COMCAST.						792.06
Community First National Bank						
Check	11/14/2023	5131	2021 Ford SUV Polic...	471.57 · 2022 Ford Ex...	14,089.22	14,089.22
Total Community First National Bank						14,089.22
Corky's Garden Path Greenhouses						
Deposit	10/20/2023	17944	Permit	361.30 · Zon/land dev ...	-84.50	-84.50
Total Corky's Garden Path Greenhouses						-84.50
Corporate Billing LLC						
Check	11/14/2023	5128	hose	430.24 · Rdcrew suppl...	28.20	28.20
Total Corporate Billing LLC						28.20
Curtis Plumbing Heaing Electric						
Check	11/14/2023	5129	tighten belt, repair ga...	458.37 · Senior Center...	235.00	235.00
Total Curtis Plumbing Heaing Electric						235.00
Danny's Car Spa.						
Check	11/14/2023	5132	October 2023 car wa...	410.33 · Police gas/oil/...	45.00	45.00
Total Danny's Car Spa.						45.00
DGK Insurance						
Check	11/01/2023	5108	TR0013088 / comm ...	400.35 · Municipal ins	519.00	519.00
Total DGK Insurance						519.00
FNB Equipment Finance						
Check	11/03/2023	5114	2014 John Deere Tr...	471.55 · 2014 John De...	16,984.99	16,984.99
Total FNB Equipment Finance						16,984.99

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Cash Basis

Scott Township
Expenses by Vendor Detail
 October 17 through November 27, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Frank Rapoch						
Check	11/16/2023	5146	clothes allowance	410.44 · Police unifor...	364.77	364.77
Total Frank Rapoch						364.77
GFL Environmental						
Check	10/24/2023	5104	Trash pick up Nov 2...	409.36 · Utilities	252.92	252.92
Check	10/24/2023	5104	Trash pick up Nov 2...	409.36 · Utilities	80.96	80.96
Total GFL Environmental						333.88
Glen Summit Springs						
Check	11/14/2023	5133	bottled water	400.24 · Gen Gov Ope...	44.75	44.75
Total Glen Summit Springs						44.75
Haun Welding Supply, Inc						
Check	11/14/2023	5134	October cylinder rental	430.24 · Rdcrew suppl...	50.05	50.05
Total Haun Welding Supply, Inc						50.05
Highmark Blue Shield						
Check	11/01/2023	ACH	Frescoln/Ganz/Kosc...	410.35 · Police med/lif...	8,797.57	8,797.57
Check	11/01/2023	ACH	Wicks - Nov 2023	405.19 · Sec.- Treas./ ...	12.68	12.68
Check	11/01/2023	ACH	Frazler/Keith/Sherida...	430.35 · Rd crew medi...	4,311.99	4,311.99
Total Highmark Blue Shield						13,122.24
Highmark HRA payment						
Check	10/24/2023	ACH	E Frescoln 10-2-2023	410.35 · Police med/lif...	168.50	168.50
Check	10/24/2023	ACH	G Frazier 9-11 & 10-...	430.35 · Rd crew medi...	104.37	104.37
Total Highmark HRA payment						272.87
J's Business Systems Inc.						
Check	11/01/2023	5109	office copier	410.24 · Operating su...	47.86	47.86
Check	11/07/2023	5116	Police copier contrac...	410.21 · Police office s...	466.41	466.41
Total J's Business Systems Inc.						514.27
Justus Fire Company						
Deposit	11/09/2023	6286	EMT's 1st pay reimb...	362.50 · EMT Reimbur...	-2,697.43	-2,697.43
Total Justus Fire Company						-2,697.43
Justus Home and Garden						
Check	11/07/2023	5117	bowl cleaner, bath tis...	409.24 · Bldg supplies	109.95	109.95
Check	11/07/2023	5117	trash/kitchen bags / ...	409.24 · Bldg supplies	63.96	63.96
Check	11/07/2023	5117	concrete mix / #1508...	430.24 · Rdcrew suppl...	23.28	23.28
Check	11/07/2023	5117	bolts, screws / #1508...	430.24 · Rdcrew suppl...	8.20	8.20
Check	11/07/2023	5117	contractors mix / #15...	409.24 · Bldg supplies	56.99	56.99
Check	11/07/2023	5117	bug wash, car spray ...	410.21 · Police office s...	21.26	21.26
Check	11/07/2023	5117	thrd sealant / #150948	430.24 · Rdcrew suppl...	9.24	9.24
Check	11/07/2023	5117	wrench #150949	430.24 · Rdcrew suppl...	17.10	17.10
Check	11/07/2023	5117	trash bags, batterym ...	454.24 · Parks operati...	63.40	63.40
Check	11/07/2023	5117	foam sealant / #1511...	430.24 · Rdcrew suppl...	32.35	32.35
Check	11/07/2023	5117	finance charge	489.01 · Miscellaneous	12.98	12.98
Total Justus Home and Garden						418.71
KBA Engineering						
Check	11/01/2023	5110	Various on lot syste...	408.31 · Engineer wag...	3,080.00	3,080.00
Check	11/01/2023	5110	On lot sewage mgt 4...	408.31 · Engineer wag...	12,075.00	12,075.00
Check	11/07/2023	5118	Svcs for Rolomar ne...	408.31 · Engineer wag...	330.00	330.00
Check	11/07/2023	5118	MS4 application upd...	408.31 · Engineer wag...	1,385.00	1,385.00
Total KBA Engineering						16,870.00

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 11/28/23
 Cash Basis

Scott Township Expenses by Vendor Detail October 17 through November 27, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Kelleher Tire Service Inc.						
Check	11/14/2023	5135	5 Tires for police veh...	410.37 · Police vehicle...	832.55	832.55
Total Kelleher Tire Service Inc.						832.55
Lackawanna Recycling Center						
Check	11/07/2023	5119	1.15 ton inbound co...	426.15 · Garbage/recy...	46.00	46.00
Total Lackawanna Recycling Center						46.00
Lenox Propane						
Check	11/14/2023	5136	56 gallons propane	409.36 · Utilities	110.28	110.28
Total Lenox Propane						110.28
Marshall Machinery, Inc.						
Check	11/14/2023	5138	Agri-Metal B50W Blo...	437.00 · Tool/equip re...	7,635.00	7,635.00
Total Marshall Machinery, Inc.						7,635.00
McCarthy Tire & Automotive Centers						
Check	11/14/2023	5137	repairs to John Deere	437.00 · Tool/equip re...	434.50	434.50
Total McCarthy Tire & Automotive Centers						434.50
Michael Ciuccoli						
Check	10/19/2023	5094	Walk Off Mats 10-17...	409.37 · Bldg main/rep...	90.00	90.00
Check	10/19/2023	5094	Shop Towels 10-17-23	430.24 · Rdcrew suppl...	15.00	15.00
Check	11/07/2023	5115	Stamps 10-23-2023	403.20 · Prop tax coll ...	66.00	66.00
Deposit	11/09/2023	1198	Property Tax - Octob...	301.10 · Property tax	-3,027.72	-3,027.72
Deposit	11/09/2023	1198	Fire Tax - October 2...	301.70 · Fire tax	-504.62	-504.62
Total Michael Ciuccoli						-3,361.34
Northeast Inspection Consultants						
Check	10/19/2023	440	Invoice 2023-773	413.31 · UCC Code E...	3,795.35	3,795.35
Check	11/14/2023	441	Inv 2023-849	413.31 · UCC Code E...	3,227.68	3,227.68
Total Northeast Inspection Consultants						7,023.03
Pennsylvania American Water						
Check	10/19/2023	5098	1024-220025932627	454.36 · Park utilities	352.87	352.87
Check	11/14/2023	5140	1024-210029512929	411.55 · Hydrants	629.30	629.30
Total Pennsylvania American Water						982.17
Powell's Rental, Inc.						
Check	11/07/2023	5121	pressure washer	430.24 · Rdcrew suppl...	172.50	172.50
Total Powell's Rental, Inc.						172.50
Powell's Sales & Service						
Check	11/07/2023	5120	propane / #109773	430.24 · Rdcrew suppl...	67.53	67.53
Check	11/07/2023	5120	Hydraulic Auger Mot...	430.24 · Rdcrew suppl...	290.79	290.79
Check	11/07/2023	5120	Watch Children sign...	430.24 · Rdcrew suppl...	96.00	96.00
Check	11/07/2023	5120	bolts / #109814	430.24 · Rdcrew suppl...	107.00	107.00
Check	11/07/2023	5120	hinge rod / #109827	430.24 · Rdcrew suppl...	49.74	49.74
Check	11/07/2023	5120	propane / #109848	430.24 · Rdcrew suppl...	60.24	60.24
Check	11/07/2023	5120	detachable base for r...	430.24 · Rdcrew suppl...	116.03	116.03
Total Powell's Sales & Service						787.33

Scott Township
Expenses by Vendor Detail
 October 17 through November 27, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
PP&L						
Check	10/19/2023	5097	62650-48008	454.36 · Park utilities		
Check	10/19/2023	5097	96051-18008	430.36 · Rd shed utilities		
Check	10/19/2023	5097	53831-24002	409.36 · Utilities	808.87	808.87
Check	10/19/2023	5097	62850-48004	454.36 · Park utilities	126.12	126.12
Check	10/19/2023	5097	00291-12007	454.36 · Park utilities		
Check	10/19/2023	5097	60251-18009	454.36 · Park utilities		
Check	10/19/2023	5097	94217-27003	454.36 · Park utilities		
Check	10/19/2023	5097	19401-69005	454.36 · Park utilities	865.33	865.33
Check	10/19/2023	5097	46359-72015	454.36 · Park utilities		
Check	10/19/2023	5097	88214-09007	454.36 · Park utilities	109.50	109.50
Check	10/19/2023	5097	00291-12007	454.36 · Park utilities		
Check	11/07/2023	5122	62650-48008	454.36 · Park utilities	182.15	182.15
Check	11/07/2023	5122	96051-18008	430.36 · Rd shed utilities	63.61	63.61
Check	11/07/2023	5122	53831-24002	409.36 · Utilities		
Check	11/07/2023	5122	62850-48004	454.36 · Park utilities		
Check	11/07/2023	5122	00291-12007	454.36 · Park utilities		
Check	11/07/2023	5122	60251-18009	454.36 · Park utilities	464.96	464.96
Check	11/07/2023	5122	94217-27003	454.36 · Park utilities	129.55	129.55
Check	11/07/2023	5122	19401-69005	454.36 · Park utilities	894.78	894.78
Check	11/07/2023	5122	46359-72015	454.36 · Park utilities	125.75	125.75
Check	11/07/2023	5122	88214-09007	454.36 · Park utilities		
Check	11/07/2023	5122	00291-12007	454.36 · Park utilities		
Check	11/14/2023	5141	62650-48008	454.36 · Park utilities	253.73	253.73
Check	11/14/2023	5141	96051-18008	430.36 · Rd shed utilities	106.67	106.67
Check	11/14/2023	5141	53831-24002	409.36 · Utilities	1,018.35	1,018.35
Check	11/14/2023	5141	62850-48004	454.36 · Park utilities	145.87	145.87
Check	11/14/2023	5141	00291-12007	454.36 · Park utilities		
Check	11/14/2023	5141	60251-18009	454.36 · Park utilities	713.73	713.73
Check	11/14/2023	5141	94217-27003	454.36 · Park utilities	177.62	177.62
Check	11/14/2023	5141	19401-69005	454.36 · Park utilities		
Check	11/14/2023	5141	46359-72015	454.36 · Park utilities	216.24	216.24
Check	11/14/2023	5141	88214-09007	454.36 · Park utilities	122.75	122.75
Check	11/14/2023	5141	00291-12007	454.36 · Park utilities		
Total PP&L						6,525.58
Princeton Analytical Lab.L.L.C						
Check	11/14/2023	5139	Inv 19839 - Joe Terr...	400.31 · Professional ...	53.00	53.00
Total Princeton Analytical Lab.L.L.C						53.00
Quill Corp						
Check	11/14/2023	5142	ink cartridges	403.20 · Prop tax coll ...	99.44	99.44
Check	11/14/2023	5142	ink, copy paper, data...	400.21 · Office supplies	292.47	292.47
Check	11/14/2023	5142	ink, desk calendars	400.21 · Office supplies	180.89	180.89
Total Quill Corp						572.80
Reeves Rent-a-John, Inc.						
Check	11/07/2023	5123	toilet rental / Justus ...	454.38 · Toilet rental	198.00	198.00
Total Reeves Rent-a-John, Inc.						198.00
Richard Fanucci						
Check	10/18/2023	5091	Solicitor October 2023	404.14 · Solicitor wages	1,200.00	1,200.00
Total Richard Fanucci						1,200.00
Rossi Rooter, LLC.						
Check	11/14/2023	5143	#44526 / clean storm...	430.24 · Rdcrew suppl...	1,422.50	1,422.50
Total Rossi Rooter, LLC.						1,422.50

Scott Township
Expenses by Vendor Detail
 October 17 through November 27, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Scott Township Sewer and Water Authority						
Check	11/01/2023	5111	Scott Hose Co #914 ...	400.24 · Gen Gov Ope...	79.00	79.00
Check	11/01/2023	5111	Justus Fire Co #146...	400.24 · Gen Gov Ope...	79.00	79.00
Check	11/01/2023	5112	Scott Township #012...	400.24 · Gen Gov Ope...	395.00	395.00
Total Scott Township Sewer and Water Authority						553.00
Standard Insurance Company						
Check	10/24/2023	5105	Life/STD	410.35 · Police med/lif...	716.50	716.50
Check	10/24/2023	5105	Life/STD	430.35 · Rd crew medi...	188.40	188.40
Check	10/24/2023	5105	Life/STD	414.19 · Zon/admin m...	67.00	67.00
Total Standard Insurance Company						971.90
State Workers Insurance Fund						
Check	11/14/2023	5144	Voluntary Fire / 3 of 11	400.35 · Municipal ins	945.00	945.00
Total State Workers Insurance Fund						945.00
Thomas J. Novitsky, Inc.						
Check	11/14/2023	5145	oil, filter / F550 / #22...	437.00 · Tool/equip re...	82.45	82.45
Check	11/14/2023	5145	repair tire / #4 / #229...	410.37 · Police vehicle...	87.80	87.80
Check	11/14/2023	5145	balance 4 tires / #4 / ...	410.37 · Police vehicle...	86.71	86.71
Check	11/14/2023	5145	balance 4 tires, oil, fil...	410.37 · Police vehicle...	258.17	258.17
Check	11/14/2023	5145	mt & balance 4 tires ...	410.37 · Police vehicle...	75.80	75.80
Check	11/14/2023	5145	oil, filter, change tire...	410.37 · Police vehicle...	145.75	145.75
Total Thomas J. Novitsky, Inc.						736.68
Tunkhannock Ford Inc						
Check	11/01/2023	5113	Repair 21 Ford Explo...	410.37 · Police vehicle...	527.80	527.80
Total Tunkhannock Ford Inc						527.80
UGI Utilities						
Check	10/24/2023	5106	comm heating servic...	409.36 · Utilities	23.03	23.03
Check	10/24/2023	5106	comm heating servic...	409.36 · Utilities	152.84	152.84
Total UGI Utilities						175.87
USDA Rural Development.						
Check	11/14/2023	ACH	USDA paving loan/...	471.50 · USDA Paving...	6,586.00	6,586.00
Total USDA Rural Development.						6,586.00
Verizon						
Check	11/15/2023	ACH	570-254-6034 (eleva...	400.32 · Phone charges	34.59	34.59
Total Verizon						34.59
Verizon Business						
Check	10/19/2023	5099	Mobile broadband in ...	400.32 · Phone charges	240.06	240.06
Total Verizon Business						240.06
VISA						
Check	10/24/2023	5107	When I Work / text c...	410.21 · Police office s...	45.00	45.00
Check	10/24/2023	5107	K9 training	410.55 · Police K-9 Ex...	623.82	623.82
Check	10/24/2023	5107	curb stop / curb box	430.24 · Rdcrew suppl...	306.00	306.00
Check	10/24/2023	5107	When I Work	410.21 · Police office s...	21.07	21.07
Total VISA						995.89
WEX Bank						
Check	11/07/2023	5124	fuel/police	410.33 · Police gas/oil/...	1,603.66	1,603.66
Check	11/07/2023	5124	fuel/road	438.33 · Rd gas/oil/mil...	1,376.89	1,376.89
Check	11/07/2023	5124	fuel/zoning	414.33 · Plan/zon mile...	94.75	94.75
Total WEX Bank						3,075.30

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Cash Basis

Scott Township
Expenses by Vendor Detail
October 17 through November 27, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
YCG, Inc						
Check	11/07/2023	5125	v-spec 4 vehicles	410.37 · Police vehicle...	147.00	147.00
Check	11/07/2023	5126	v-specs	410.37 · Police vehicle...	183.75	183.75
Total YCG, Inc						330.75
TOTAL						103,695.82

Scott Township
Balance Sheet
 As of November 27, 2023

Nov 27, 23

ASSETS

Current Assets

Checking/Savings

100.2 · PLGIT GF	20,490.44
100.3 · HNB Fire Tax Account	1,422.43
102.0 · HNB ARA Account	124,723.39
103.0 · HNB General Fund	383,307.25
105.1 · HNB Payroll	36,115.94
105.2 · PLGIT Payroll	613.21
106.8 · FNB Public Funds Money Mkt.	102,246.32
106.9 · FNB Preferred Interest Checking	5,684.76
107.1 · HNB Sinking Fund	8,071.50
107.5 · HRA	8,455.39
108.0 · Home Rehab program Fund	20,496.10
108.3 · CDBG Fund Dist. Acct.	783.91
108.5 · UCC Building Permit Fund	8,900.74
110.0 · Cash Account	100.99

Total Checking/Savings

721,412.37

Total Current Assets

721,412.37

TOTAL ASSETS

721,412.37

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	1,305.61
213.01 · Medicare employee	-266.43
213.02 · Medicare company	-259.11
214.01 · Non-uniform pension	84.45
214.02 · Non-uniform pension company	48.19
214.03 · Uniformed Pension-Employee	3,943.73
217 · PA withholding	2,041.98
218 · Union dues	174.71
219 · EMS/LST Tax	132.00
222 · Pa UC company	193.93
200 · Payroll Liabilities - Other	10,977.08

Total 200 · Payroll Liabilities

15,324.82

221.00 · PA UC Fund

-180.64

Total Other Current Liabilities

15,144.18

Total Current Liabilities

15,144.18

Total Liabilities

15,144.18

Equity

3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	444,821.94
Net Income	184,034.18

Total Equity

706,268.19

TOTAL LIABILITIES & EQUITY

721,412.37

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11/28/23

Accrual Basis

**Scott Township State Fund
Expenses by Vendor Detail
September 20 through November 27, 2023**

Type	Date	Num	Memo	Account	Amount
American Rock Salt Co. LLC					
Check	10/11/2023	1633	95.6 tons bulk ice control salt / #...	432.00 · Snow & Ic...	7,485.49
Total American Rock Salt Co. LLC					7,485.49
Bell Mt Land Development Corp					
Check	10/11/2023	1634	62.39 tons rip rap	430.26 · Road sup...	1,329.29
Total Bell Mt Land Development Corp					1,329.29
Dixon Sealer					
Check	11/07/2023	1642	Crackmaster, pour pot / #8825	430.26 · Road sup...	3,013.50
Total Dixon Sealer					3,013.50
Hilltop Quarry					
Check	10/11/2023	1635	21.81 ton anti skid	430.26 · Road sup...	283.53
Check	10/24/2023	1640	43.83 tons anti skid	430.26 · Road sup...	569.79
Check	10/24/2023	1640	128.64 tons anti skid	430.26 · Road sup...	1,672.32
Total Hilltop Quarry					2,525.64
New Enterprise Stone & Lime Co., Inc.					
Check	10/03/2023	1628	21.92 ton stone	430.26 · Road sup...	200.57
Check	10/03/2023	1628	87.51 ton stone	430.26 · Road sup...	800.71
Check	11/14/2023	1645	1.99 ton cold patch	430.26 · Road sup...	292.53
Check	11/14/2023	1645	131.61 ton stone	430.26 · Road sup...	1,204.23
Total New Enterprise Stone & Lime Co., Inc.					2,498.04
Pensak Tire Co.					
Check	10/11/2023	1637	2 tires / #21674	437.00 · Repair of ...	380.00
Total Pensak Tire Co.					380.00
Powell's Sales & Service, Inc.					
Check	10/11/2023	1636	grap hook / #109443	430.26 · Road sup...	11.90
Check	10/11/2023	1636	a-frame snow plow / # 109577	430.74 · Machinery...	12,516.44
Total Powell's Sales & Service, Inc.					12,528.34
PP&L Inc.					
Check	10/03/2023	1629	35175-32001	433.00 · Traffic Sig...	27.05
Check	10/03/2023	1629	44431-16018	434.00 · Street light...	
Check	10/03/2023	1629	62450-48002	433.00 · Traffic Sig...	26.25
Check	10/03/2023	1629	95701-70007	434.00 · Street light...	
Check	10/03/2023	1629	97151-12001	434.00 · Street light...	26.11
Check	10/03/2023	1629	97848-01000	434.00 · Street light...	
Check	10/19/2023	1639	35175-32001	433.00 · Traffic Sig...	26.90
Check	10/19/2023	1639	44431-16018	434.00 · Street light...	28.65
Check	10/19/2023	1639	62450-48002	433.00 · Traffic Sig...	
Check	10/19/2023	1639	95701-70007	434.00 · Street light...	498.19
Check	10/19/2023	1639	97151-12001	434.00 · Street light...	
Check	10/19/2023	1639	97848-01000	434.00 · Street light...	27.60
Total PP&L Inc.					660.75
PPL Electric Utilities					
Check	11/07/2023	1643	35175-32001	433.00 · Traffic Sig...	
Check	11/07/2023	1643	44431-16018	434.00 · Street light...	28.08
Check	11/07/2023	1643	62450-48002	433.00 · Traffic Sig...	26.85
Check	11/07/2023	1643	95701-70007	434.00 · Street light...	509.53
Check	11/07/2023	1643	97151-12001	434.00 · Street light...	25.91
Check	11/07/2023	1643	97848-01000	434.00 · Street light...	
Check	11/14/2023	1646	35175-32001	433.00 · Traffic Sig...	27.85
Check	11/14/2023	1646	44431-16018	434.00 · Street light...	
Check	11/14/2023	1646	62450-48002	433.00 · Traffic Sig...	
Check	11/14/2023	1646	95701-70007	434.00 · Street light...	61

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 11/28/23
 Accrual Basis

**Scott Township State Fund
 Expenses by Vendor Detail
 September 20 through November 27, 2023**

Type	Date	Num	Memo	Account	Amount
Check	11/14/2023	1646	97151-12001	434.00 · Street light...	28.17
Check	11/14/2023	1646	97848-01000	434.00 · Street light...	
Total PPL Electric Utilities					700.00
Richard Naniewicz Trucking					
Check	10/03/2023	1630	Deliver 109.43 tons from New En...	430.26 · Road sup...	0.00
Check	10/03/2023	1630	Deliver 62.39 tons from Bell Mt Q...	430.26 · Road sup...	0.00
General Journal	10/03/2023		For CHK 1630 voided on 10/03/2...	430.26 · Road sup...	913.81
General Journal	10/03/2023		For CHK 1630 voided on 10/03/2...	430.26 · Road sup...	311.95
General Journal	10/03/2023	R	Reverse of GJE -- For CHK 163...	430.26 · Road sup...	-913.81
General Journal	10/03/2023	R	Reverse of GJE -- For CHK 163...	430.26 · Road sup...	-311.95
Check	10/03/2023	1632	Deliver 109.43 tons from New En...	430.26 · Road sup...	601.86
Check	10/03/2023	1632	Deliver 62.39 tons from Bell Mt Q...	430.26 · Road sup...	311.95
Check	10/24/2023	1641	Deliver 194.28 ton Hilltop Quarry	430.26 · Road sup...	1,165.68
Check	11/14/2023	1647	Deliver 216.45 ton stone	430.26 · Road sup...	1,190.47
Total Richard Naniewicz Trucking					3,269.96
S&S Automotive					
Check	10/19/2023	1638	Repairs to Peterbilt Dump Truck	437.00 · Repair of ...	610.50
Total S&S Automotive					610.50
Stafursky Auto Parts, Inc.					
Check	10/03/2023	1631	spray, gauge	430.26 · Road sup...	137.87
Total Stafursky Auto Parts, Inc.					137.87
Tasca Ford					
Check	11/07/2023	1644	replace cabin filter, clean battery ...	437.00 · Repair of ...	217.85
Total Tasca Ford					217.85
TOTAL					35,357.23

Scott Township State Fund

Balance Sheet

As of November 27, 2023

	Nov 27, 23
ASSETS	
Current Assets	
Checking/Savings	
100.1 · PLGIT State Fund	2,360.98
103.0 · HNB State Fund	96,158.33
Total Checking/Savings	98,519.31
Total Current Assets	98,519.31
TOTAL ASSETS	98,519.31
LIABILITIES & EQUITY	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	23,210.64
Net Income	71,965.06
Total Equity	98,519.31
TOTAL LIABILITIES & EQUITY	98,519.31