

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES
September 20, 2022 at 7:08 pm**

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on September 20, 2022 at 7:08 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 Brenzel, Giannetta and Russell. Guests in attendance were Attorney Richard Fanucci and Carl Ferraro. Diane Dolinsky was watching from home taking minutes.

II Public Comment on Agenda Items

- **Stanley Stracham** – Commented on motion #4.

- **Rose Knick** – Wanted to know why the Keating and Wansacz lot line adjustment was not presented to the Planning Commission. Had a question on the zoning permits and several questions on the bills.
Rose asked, as a follow up to Stanley Stracham regarding township property, why is everyone in a rush to sell. Attorney Fanucci said the township received a letter from a local broker saying that doing this lot change will have no effect on the fair market value of the property

III Approval of Minutes

A motion was made by Supervisor Russell to approve the Board of Supervisors Business meeting minutes August 17, 2022. Seconded by Supervisor Giannetta. Voted aye, aye, aye. Motion carried.

IV Zoning

Review of Bores/Scott Township lot line adjustment.
Review of Keating lot line adjustment.
Review of Wansacz lot line adjustment.
Carl Ferraro explained all and gave supervisors drawings to review.

V Department Reports

- A. **Police** – No report
- B. **Roads** – Stanley reported that they are filling potholes, putting in pipe and have been working on the new garage. We received more salt and are in pretty good shape. We have a little more work at Fieldstone Drive.
- C. **Parks and Recreation** – No report
- D. **Planning Commission** – No report
- E. **Zoning Officer** – Report attached

VI Administrative Reports

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

- B. **Supervisors**
 - 1. **Steven Russell** - Nothing
 - 2. **Michael Giannetta** - Nothing
 - 3. **Brian Brenzel** – Nothing

C. Solicitor - Richard Fanucci –

Received notice regarding Justus Development. A judge has been selected and will have a zoom conference at 9:00 am on October 28, 2022. Attorney Fanucci will attend.

VII Correspondence – previously distributed to appropriate parties.

VIII Motions

1. To pay October payroll. Motion by supervisor Russell. Seconded by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Giannetta. Seconded by supervisor Russell. Voted aye, aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Brenzel. Seconded by Supervisor Giannetta. Voted aye, aye, aye. Motion carried.
4. To approve the Bores/Scott Township lot line adjustment as presented. Motion by supervisor Russell. Seconded by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
5. To approve the Keating lot line adjustment as presented. Motion by supervisor Giannetta. Seconded by supervisor Russell. Voted aye, aye, aye. Motion carried.
6. To approve the Presty/Wansacz lot line adjustment as presented. Motion by supervisor Brenzel. Seconded by supervisor Russell. Voted aye, aye, aye. Motion carried.
7. To accept the resignation of Carielle Collins from the Scott Township Police Department effective immediately. Motion by supervisor Brenzel. Seconded by supervisor Giannetta. Voted aye, aye, aye. Motion carried.

IX General Public Comment

- Rose Knick

- Asked if there were any landbank transactions.
- Wanted to know if Reapers Revenge is using the township parking lot again this year and how much are they paying.

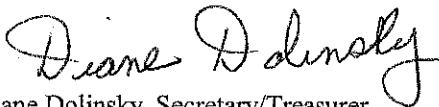
Supervisor Brenzel said they leave a lot of mess that the road crew has to clean up.

Supervisor Giannetta said we should set the fee now – all supervisors agreed on \$250.00 per night if they are using the township parking lot.

X Adjournment

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

Respectfully submitted,



Diane Dolinsky, Secretary/Treasurer
Scott Township

Incident Breakdown By Month Report

Print Date/Time: 10/18/2022 08:29
 Login ID: ganzj2
 Year: 2022

Scott Township Police Dept
 ORI Number: PA0352700
 Incident Type: All

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
Abandoned	1	12.5	1	12.5	1	12.5	0	0.0	1	12.5	0	0.0	1	12.5	1	12.5	1	12.5	1	12.5	0	0.0	0	0.0	0	0.0	8	0.0
ACC	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	100.0	0	0.0	0	0.0	4	0.0
ACCI	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	1	0.0
ALS Incident	9	12.5	9	12.5	4	5.6	7	9.7	12	16.7	6	8.3	8	11.1	3	4.2	7	9.7	7	9.7	0	0.0	0	0.0	0	0.0	72	0.0
Animal Incident	2	5.3	4	10.5	4	10.5	5	13.2	2	5.3	5	13.2	6	15.8	3	7.9	3	7.9	4	10.5	0	0.0	0	0.0	0	0.0	38	0.0
Assault	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	40.0	0	0.0	0	0.0	3	60.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.0
Assist Motorist	9	9.2	7	7.1	12	12.2	8	8.2	9	9.2	6	6.1	18	18.4	8	8.2	11	11.2	10	10.2	0	0.0	0	0.0	0	0.0	98	0.0
ATV	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0
Automatic Fire	0	0.0	1	20.0	0	0.0	0	0.0	2	40.0	1	20.0	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.0
BLDC	26	3.6	51	7.0	97	13.3	61	8.4	82	11.3	85	11.7	110	15.1	88	12.1	91	12.5	36	5.0	0	0.0	0	0.0	0	0.0	727	0.0
BLS Priority	1	6.3	2	12.5	0	0.0	1	6.3	1	6.3	0	0.0	2	12.5	2	12.5	5	31.3	2	12.5	0	0.0	0	0.0	0	0.0	16	0.0
Burglary	0	0.0	0	0.0	3	30.0	2	20.0	1	10.0	0	0.0	2	20.0	0	0.0	0	0.0	1	10.0	1	10.0	0	0.0	0	0.0	10	0.0
Call by Phone	30	8.0	20	5.3	55	14.6	34	9.0	43	11.4	56	14.9	41	10.9	32	8.5	41	10.9	25	6.6	0	0.0	0	0.0	0	0.0	377	0.0
Carbon Monoxide	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
Cave in/Sink hole	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
Child Custody	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0
Criminal Mischief	0	0.0	0	0.0	3	25.0	1	8.3	1	8.3	2	16.7	1	8.3	2	16.7	1	8.3	1	8.3	0	0.0	0	0.0	0	0.0	12	0.0
Crisis Int Team	0	0.0	0	0.0	0	0.0	0	0.0	2	50.0	1	25.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.0
Dead on Arrival	0	0.0	1	33.3	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0
Disorderly	4	28.6	1	7.1	2	14.3	0	0.0	1	7.1	2	14.3	0	0.0	3	21.4	1	7.1	0	0.0	0	0.0	0	0.0	0	0.0	14	0.0
Dog Complaint	1	5.6	1	5.6	1	5.6	3	16.7	4	22.2	1	5.6	2	11.1	2	11.1	1	5.6	2	11.1	0	0.0	0	0.0	0	0.0	18	0.0
Domestic	3	6.7	6	13.3	4	8.9	2	4.4	5	11.1	8	17.8	8	17.8	3	6.7	2	4.4	4	8.9	0	0.0	0	0.0	0	0.0	45	0.0
Driving under	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0
Drugs	0	0.0	2	16.7	2	16.7	2	16.7	1	8.3	1	8.3	1	8.3	1	8.3	2	16.7	0	0.0	0	0.0	0	0.0	0	0.0	12	0.0
Dumping	3	37.5	0	0.0	0	0.0	0	0.0	2	25.0	0	0.0	0	0.0	1	12.5	1	12.5	1	12.5	1	12.5	0	0.0	0	0.0	8	0.0
Emotionally/Mental	1	10.0	1	10.0	3	30.0	0	0.0	1	10.0	0	0.0	1	10.0	2	20.0	1	10.0	1	10.0	0	0.0	0	0.0	0	0.0	10	0.0

Incident Breakdown By Month Report

Print Date/Time: 10/18/2022 08:29
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 Year: 2022

Scott Township Police Dept
 ORI Number: PA0352700
 Incident Type: All

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	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Escort	2	15.4	2	15.4	2	15.4	2	15.4	1	7.7	0	0.0	1	7.7	0	0.0	3	23.1	0	0.0	0	0.0	0	0.0	13
Fight	1	25.0	0	0.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0	1	25.0	0	0.0	0	0.0	4
FIREWORKS	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Film Flam	0	0.0	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Flooding	0	0.0	0	0.0	0	0.0	4	80.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
Fraud	0	0.0	0	0.0	0	0.0	2	28.6	0	0.0	3	42.9	0	0.0	1	14.3	1	14.3	0	0.0	0	0.0	0	0.0	7
Harassment	6	26.1	2	8.7	3	13.0	2	8.7	5	21.7	1	4.3	1	4.3	3	13.0	0	0.0	0	0.0	0	0.0	0	0.0	23
Hazardous	1	33.3	1	33.3	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
Hearing/Court	0	0.0	1	10.0	1	10.0	0	0.0	0	0.0	1	10.0	1	10.0	3	30.0	3	30.0	0	0.0	0	0.0	0	0.0	10
Highway/Road	8	10.7	12	16.0	11	14.7	10	13.3	2	2.7	6	8.0	10	13.3	5	6.7	7	9.3	4	5.3	0	0.0	0	0.0	75
Hit and Run	2	18.2	1	9.1	1	9.1	1	9.1	2	18.2	1	9.1	1	9.1	1	9.1	1	9.1	0	0.0	0	0.0	0	0.0	11
Holdup/Robbery	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Identity Theft	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Illegal Burning	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Intrusion Alarm	15	13.6	8	7.3	13	11.8	5	4.5	24	21.8	11	10.0	17	15.5	5	4.5	7	6.4	5	4.5	0	0.0	0	0.0	110
Investigation of	17	10.2	9	5.4	19	11.4	20	12.0	22	13.2	17	10.2	12	7.2	22	13.2	16	9.6	13	7.8	0	0.0	0	0.0	167
Juvenile	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	2
Landlord/Tenant	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	3
Liquor Law	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Littering	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Lockout	2	15.4	0	0.0	0	0.0	2	15.4	2	15.4	0	0.0	0	0.0	0	0.0	4	30.8	3	23.1	0	0.0	0	0.0	13
Loitering	1	25.0	0	0.0	0	0.0	0	0.0	3	75.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Lost/Recovered	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	2	40.0	2	40.0	0	0.0	0	0.0	0	0.0	5
Missing Person	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	3
Motor Vehicle	14	17.3	10	12.3	6	7.4	9	11.1	4	4.9	15	18.5	6	7.4	4	4.9	7	8.6	6	7.4	0	0.0	0	0.0	81
Motor Vehicle	1	3.1	1	3.1	2	6.3	6	18.8	5	15.6	2	6.3	1	3.1	5	15.6	6	18.8	3	9.4	0	0.0	0	0.0	32

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	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%			
Neighbor Dispute	0	0.0	1	20.0	0	0.0	1	20.0	2	40.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
Nuisance	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	50.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Ordinance	0	0.0	1	25.0	0	0.0	1	25.0	0	0.0	1	25.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Other unspecified	44	11.5	35	9.1	41	10.7	32	8.3	35	9.1	53	13.8	41	10.7	47	12.2	42	10.9	14	3.6	0	0.0	0	0.0	0	0.0	384
Overdose	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Parking Complaint	2	4.9	1	2.4	0	0.0	2	4.9	15	36.6	6	14.6	6	14.6	2	4.9	4	9.8	3	7.3	0	0.0	0	0.0	0	0.0	41
Person with	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Police Assistance	7	10.8	8	12.3	10	15.4	7	10.8	6	9.2	7	10.8	11	16.9	3	4.6	4	6.2	2	3.1	0	0.0	0	0.0	0	0.0	65
Police Information	2	5.9	0	0.0	5	14.7	5	14.7	2	5.9	4	11.8	3	8.8	6	17.6	3	8.8	4	11.8	0	0.0	0	0.0	0	0.0	34
Protection from	1	10.0	1	10.0	1	10.0	0	0.0	2	20.0	0	0.0	2	20.0	1	10.0	1	10.0	1	10.0	0	0.0	0	0.0	0	0.0	10
Public Indecency	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Recovered Vehicle	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Rescue other than	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Robbery/Hold Up	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Service of	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Shooting	0	0.0	0	0.0	0	0.0	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	3
Shoplifter/Retail	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Special Duty	17	21.0	15	18.5	6	7.4	5	6.2	5	6.2	8	9.9	2	2.5	4	4.9	8	9.9	11	13.6	0	0.0	0	0.0	0	0.0	81
Stolen Registration	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Stolen Vehicle	0	0.0	0	0.0	0	0.0	0	0.0	2	66.7	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	3
Structure Fire	1	20.0	0	0.0	2	40.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	5
Suicide/Attempt	0	0.0	2	33.3	0	0.0	2	33.3	1	16.7	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6
Suspicious Event	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Suspicious Person	6	12.2	2	4.1	0	0.0	6	12.2	7	14.3	6	12.2	5	10.2	11	22.4	5	10.2	1	2.0	0	0.0	0	0.0	0	0.0	49
Suspicious Vehicle	9	12.7	4	5.6	2	2.8	5	7.0	10	14.1	7	9.9	7	9.9	7	9.9	12	16.9	8	11.3	0	0.0	0	0.0	0	0.0	71
Test	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1

Incident Breakdown By Month Report

Print Date/Time: 10/18/2022 08:29
 Login ID: ganzj2
 Year: 2022

Scott Township Police Dept
 ORI Number: PA0352700
 Incident Type: All

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
Theft	2	20.0	0	0.0	1	10.0	2	20.0	0	0.0	2	20.0	1	10.0	2	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	10	0.0
Threats/Non-	2	20.0	1	10.0	0	0.0	1	10.0	1	10.0	1	10.0	1	10.0	0	0.0	0	0.0	3	30.0	0	0.0	0	0.0	0	0.0	10	0.0
Traffic Control	2	1.8	1	0.9	14	12.4	13	11.5	16	14.2	9	8.0	10	8.8	9	8.0	30	26.5	9	8.0	0	0.0	0	0.0	0	0.0	113	0.0
Traffic Control	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	50.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.0
Traffic Stop	26	5.8	17	3.8	60	13.5	68	15.3	50	11.2	47	10.6	69	15.5	54	12.1	32	7.2	22	4.9	0	0.0	0	0.0	0	0.0	445	0.0
Transport of	0	0.0	1	20.0	1	20.0	0	0.0	0	0.0	1	20.0	1	20.0	0	0.0	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	5	0.0
Trespassing	0	0.0	1	7.7	3	23.1	2	15.4	0	0.0	2	15.4	1	7.7	1	7.7	1	7.7	2	15.4	0	0.0	0	0.0	0	0.0	13	0.0
Unauthorized Use	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0
Vagrant	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	2	0.0
Vehicle Fire	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	3	0.0
Vehicle Pursuit	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
Vehicle	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0
Warrant Service	4	19.0	0	0.0	3	14.3	0	0.0	1	4.8	2	9.5	1	4.8	6	28.6	2	9.5	2	9.5	0	0.0	0	0.0	0	0.0	21	0.0
Water	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
Weapon	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
Welfare Check	7	15.9	2	4.5	3	6.8	4	9.1	2	4.5	5	11.4	9	20.5	3	6.8	4	9.1	5	11.4	0	0.0	0	0.0	0	0.0	44	0.0
Wire Down	0	0.0	2	12.5	1	6.3	1	6.3	1	6.3	0	0.0	3	18.8	4	25.0	4	25.0	0	0.0	0	0.0	0	0.0	0	0.0	16	0.0
Total:	300	8.4	252	7.1	409	11.5	356	10.0	405	11.4	403	11.3	437	12.3	372	10.5	394	11.1	223	6.3	0	0.0	0	0.0	0	0.0	3551	0.0

**SCOTT TOWNSHIP PLANNING COMMISSION
MEETING MINUTES
AUGUST 3, 2022**

The meeting was called to order at 7:10 on Wednesday, August 3, 2022. The Pledge of Allegiance was recited and attendance was taken. Present: Sal Maiolatesi, Brian Grippi, Scott Suda, Walter Peregrim and Pat Kasper. Also present was Carl Ferraro, Code Enforcement Officer.

The minutes for the meeting of June 1, 2022 were reviewed. A motion to accept was made by Mr. Suda and seconded by Mr. Grippi. All in favor, motion carried.

The Planning Commission proceeded to discuss the conditions necessary to recommend the conditional use application of Weis Markets' Proposed Gas-N-Go to the Board of Supervisors. Detailed plans were reviewed. Said plans have also been submitted to the county.

The construction of the fueling facility will be at the exiting Weis Markets store. There will be a total of 6 fueling positions and 3 pumps with a private kiosk for one full time attendant. The hours of operation will be the same as the store. Storm water management and drainage will meet Township requirements. There will be a negligible impact on traffic movements and volumes, and pumps will service cars only.

Public Comment: Ms. Knick expressed an environmental safety concern regarding the installation of the pumps. The Weis Markets representative stated a 100-year-old company, EWI, will be installing the pumps. If any vapor is detected everything shuts down automatically until an inspection occurs, and he is confident all environmental safety concerns have and will be met. The attendant is also trained for potential problems and the system has break-away nozzles.

A motion was made to recommend to the supervisors the approval of the conditional use application of Weis Markets by Mr. Suda and seconded by Mr. Peregrim. All in favor. Motion passed.

A motion was made to recommend approval of the Weis Land Development as presented by Mr. Grippi and seconded by Mr. Suda. All in favor. Motion passed.

The last item was to review the Kizer/Johnson Minor Subdivision. All Township requirements were in order.

Public Comment: Ms. Knick inquired of the new lot sizes. The three lots are 2.3 acres plus a house, 11.4 acres plus a house, and 5.5 acres plus a house.

A motion was made by Mr. Peregrim to approve the Kizer/Johnson Minor Subdivision as presented. It was seconded by Mr. Suda. All in favor. Motion passed.

A motion to adjourn the meeting was made by Mr. Grippi and seconded by Mr. Suda. All in favor.

Meeting adjourned at 8:11.

Minutes submitted by Pat Kasper, Secretary

Code Enforcement Officer's Report
October 18, 2022

This report is for the period from September 20 to October 17, 2022
On-going and completed projects include:

Variations: (0)

In Process: (0)

Investigation:

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

Permits:

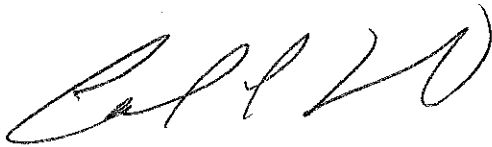
- | | |
|----------------------------|----------------------------|
| 1. Zoning Issued. (5) | |
| 2. Demo. (0) | |
| 3. Cell Towers Issued. (0) | 5. Road Const. Issued. (0) |

Pre-construction Inspections:

1. Completed. (9)

Certificate of Use Inspections:

1. Completed and issued. (3)



Carl S. Ferraro
Code Enforcement/Zoning Officer

Zoning Permit Log

Date	Permit	Name	Tax Map Number	Address	Type	Project Value	Permit Fee	UCC Permit #	UCC Permit Fee
09/20/22	59-09-22	White	8204010014	1705 Layton	Garage	\$50,000.00	\$250.00	22410820	326.50
09/30/22	60-9-22	colledge		172 Green Grove	Fence	\$4,000.00	\$62.00		
10/04/22	61-10-22	Nolty		106 Matechak Rd	Garage	\$20,000.00	\$130.00		
10/05/22	62-10-22	Larioni	620101000107	48 Schoolside	Fence	\$6,000.00	\$74.00	xx	xx
10/10/22	63-10-22	Beddoe		30 Windy Acres	20x24 Garage	\$12,000.00	\$98.00		
10/17/22	22410822	Klinkowicz		81 Commerce	Repair Fire Damage	\$69,000.00	xx	22410822	1,789.50

10:58 AM

10/18/22

Cash Basis

Scott Township
Expenses by Vendor Detail
 September 21 through October 17, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Allied Administrators for Delta Dental						
Check	10/12/2022	4456	Bassani-Davitt-Fresc...	410.35 · Police med/lif...	339.03	339.03
Check	10/12/2022	4456	Ferraro / dental Nov ...	414.19 · Zon/admin m...	52.88	52.88
Check	10/12/2022	4456	Frazier, GW-Keith-S...	430.35 · Rd crew medi...	157.21	157.21
Total Allied Administrators for Delta Dental						549.12
Bartron Supply Inc						
Check	10/12/2022	4457	hose and o-ring / inv ...	437.00 · Tool/equip re...	53.70	53.70
Total Bartron Supply Inc						53.70
Bell Mt Land Development Corp						
Check	09/30/2022	4444	Inv 1002628 / rip rap...	438.00 · Road material	2,912.43	2,912.43
Total Bell Mt Land Development Corp						2,912.43
Brojack Lumber Co						
Check	10/12/2022	4458	lumber for new garage	436.05 · New Garage ...	2,133.64	2,133.64
Total Brojack Lumber Co						2,133.64
Building Inspection Underwriters, Inc.						
Check	10/04/2022	422	Inv 0100-0120-046742	413.31 · UCC Code E...	1,480.84	1,480.84
Total Building Inspection Underwriters, Inc.						1,480.84
Cintas						
Check	10/12/2022	4459	#5126160153 / police	410.21 · Police office s...	57.91	57.91
Check	10/12/2022	4459	#5126160153 / office	400.21 · Office supplies	7.15	7.15
Check	10/12/2022	4459	#5126160153 / servi...	489.50 · Contributions	14.95	14.95
Check	10/12/2022	4459	#5126160153 / garage	430.24 · Rdcrew suppl...	7.15	7.15
Total Cintas						87.16
COMCAST.						
Check	09/28/2022	4429	Inv 155320749	400.32 · Phone charges	322.40	322.40
Total COMCAST.						322.40
Curtis Plumbing Heating Electric						
Check	09/28/2022	4428	Repair air conditionin...	409.25 · CC repair	245.00	245.00
Total Curtis Plumbing Heating Electric						245.00
Danny's Car Spa.						
Check	10/12/2022	4461	4 car washes / Septe...	410.33 · Police gas/oil/...	24.00	24.00
Total Danny's Car Spa.						24.00
DGK Insurance						
Check	09/28/2022	4430	#TR0013088/Scott H...	400.35 · Municipal ins	472.00	472.00
Check	09/30/2022	4445	#TR0011462 / comm...	400.35 · Municipal ins	1,201.00	1,201.00
Check	10/12/2022	4460	#TR0022933 /renew ...	400.35 · Municipal ins	2,244.00	2,244.00
Total DGK Insurance						3,917.00
Engle-Hambright & Davies Inc						
Check	10/12/2022	4462	Workers Comp (bind...	400.35 · Municipal ins	8,000.00	8,000.00
Total Engle-Hambright & Davies Inc						8,000.00
GFL Environmental						
Check	09/28/2022	4431	Trash pick up Septe...	409.36 · Utilities	214.34	214.34
Check	09/28/2022	4431	Trash pick up Octob...	409.36 · Utilities	214.34	214.34
Total GFL Environmental						428.68

Scott Township
Expenses by Vendor Detail
 September 21 through October 17, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Glen Summit Springs						
Check	10/12/2022	4463	bottled water	400.24 · Gen Gov Ope...	66.45	66.45
Total Glen Summit Springs						66.45
Gregory Kopa						
Check	09/30/2022	4447	2021 township tax re...	403.50 · Property Tax ...	123.47	123.47
Total Gregory Kopa						123.47
Haun Welding Supply, Inc						
Check	10/12/2022	4464	Cylinder rental for Se...	430.24 · Rdcrew suppl...	48.50	48.50
Total Haun Welding Supply, Inc						48.50
Highmark Blue Shield						
Check	09/28/2022	ACH	Frescoln/Ganz/Kosc...	410.35 · Police med/lif...	8,795.83	8,795.83
Check	09/28/2022	ACH	Wicks - Oct 2022	405.19 · Sec.- Treas./ ...	12.31	12.31
Check	09/28/2022	ACH	Frazier/Keith/Sherida...	430.35 · Rd crew medi...	4,311.49	4,311.49
Total Highmark Blue Shield						13,119.63
Highmark HRA payment						
Check	09/26/2022	ACH	Robert Keith - 9-2-22	430.35 · Rd crew medi...	10.50	10.50
Check	10/04/2022		Robert Keith 9-8-2022	430.35 · Rd crew medi...	33.50	33.50
Check	10/11/2022	ACH	Jared Ganz - 4-23-2...	410.35 · Police med/lif...	140.55	140.55
Check	10/11/2022	ACH	Jared Ganz - 5-24-2...	410.35 · Police med/lif...	93.88	93.88
Check	10/11/2022	ACH	Jared Ganz - 7-6-2021	410.35 · Police med/lif...	93.88	93.88
Total Highmark HRA payment						372.31
J's Business Systems Inc.						
Check	09/30/2022	4446	copies / police #77024	410.21 · Police office s...	28.93	28.93
Total J's Business Systems Inc.						28.93
John Sheridan						
Check	09/28/2022	4437	steel toe boots	430.24 · Rdcrew suppl...	229.99	229.99
Total John Sheridan						229.99
Justus Fire Company						
Check	10/05/2022	4454	EMT reimbursement ...	411.56 · EMT Reimbur...	3,403.09	3,403.09
Total Justus Fire Company						3,403.09
Justus Home and Garden						
Check	09/28/2022	4432	garden hose / #14177	430.24 · Rdcrew suppl...	36.07	36.07
Check	09/28/2022	4432	deck screws / #142219	409.25 · CC repair	28.93	28.93
Check	09/28/2022	4432	kitchen & trash bags ...	409.24 · Bldg supplies	89.45	89.45
Check	09/28/2022	4432	soap, trash & kitchen...	454.24 · Parks operati...	121.73	121.73
Check	09/28/2022	4432	engine oil / #142274	438.33 · Rd gas/oil/mil...	31.06	31.06
Check	09/28/2022	4432	paint / #142392	430.24 · Rdcrew suppl...	50.71	50.71
Check	09/28/2022	4432	paint / #142398	430.24 · Rdcrew suppl...	7.02	7.02
Check	09/28/2022	4432	chain loop / #142477	430.24 · Rdcrew suppl...	33.99	33.99
Check	09/28/2022	4432	bath tissue / bowl cle...	409.24 · Bldg supplies	290.30	290.30
Check	09/28/2022	4432	roll towel / paper tow...	454 · Parks/Recreation	197.68	197.68
Check	09/28/2022	4432	wasp killer / #142576	409.24 · Bldg supplies	22.18	22.18
Check	09/28/2022	4432	sealant / concrete mi...	438.00 · Road material	29.20	29.20
Check	09/28/2022	4432	hornet killer / hinge/ ...	409.24 · Bldg supplies	72.91	72.91
Check	09/28/2022	4432	roof cement / duct ta...	436.05 · New Garage ...	360.93	360.93
Check	09/28/2022	4432	coupling / #142656	436.12 · New garage ...	6.36	6.36
Check	09/28/2022	4432	coupling / #142680	436.05 · New Garage ...	11.08	11.08
Check	09/28/2022	4432	cement / tape / prim...	430.24 · Rdcrew suppl...	35.10	35.10
Check	09/28/2022	4432	bushings, connector ...	430.24 · Rdcrew suppl...	17.43	17.43
Check	09/28/2022	4432	car freshener / shine ...	430.24 · Rdcrew suppl...	71.85	71.85
Check	09/28/2022	4432	return cable / #142693	436.05 · New Garage ...	-53.48	-53.48
Total Justus Home and Garden						1,460.50

Scott Township
Expenses by Vendor Detail
 September 21 through October 17, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Lackawanna Recycling Center						
Check	10/12/2022	4465	1.30 tons inbound co...	426.15 · Garbage/recy...	52.00	52.00
Total Lackawanna Recycling Center						52.00
Mid Valley Plumbing						
Check	09/30/2022	4449	well cap / #C80284	436.05 · New Garage ...	17.51	17.51
Check	09/30/2022	4449	pvc / #P15276	436.05 · New Garage ...	12.78	12.78
Check	09/30/2022	4449	pvc / #P152748	436.05 · New Garage ...	501.80	501.80
Total Mid Valley Plumbing						532.09
Mr Stanley Stracham						
Check	09/28/2022	4438	reimburse for purcha...	430.24 · Rdcrew suppl...	26.48	26.48
Total Mr Stanley Stracham						26.48
Nationwide Financial						
Check	10/07/2022	4455	2022 MMO Funding ...	483.10 · Co Contrib P...	45,441.19	45,441.19
Total Nationwide Financial						45,441.19
Northeast Inspection Consultants						
Check	10/04/2022	421	Inv 2022-564	413.31 · UCC Code E...	14,662.18	14,662.18
Total Northeast Inspection Consultants						14,662.18
Pena-Plas						
Check	09/28/2022	4443	conduit, pvc pipe, co...	436.05 · New Garage ...	276.86	276.86
Check	09/30/2022	4450	pvc pipe, couplings, ...	436.05 · New Garage ...	201.16	201.16
Total Pena-Plas						478.02
Pennsylvania American Water						
Check	10/12/2022	4467	1024-210029512929	454.36 · Park utilities	514.81	514.81
Total Pennsylvania American Water						514.81
Powell's Sales & Service						
Check	10/12/2022	4468	salt dogg top cover / ...	433.37 · Traffic signal ...	428.65	428.65
Total Powell's Sales & Service						428.65
PP&L						
Check	09/30/2022	4451	62650-48008	454.36 · Park utilities		
Check	09/30/2022	4451	96051-18008	430.36 · Rd shed utilities		
Check	09/30/2022	4451	53831-24002	409.36 · Utilities		
Check	09/30/2022	4451	62850-48004	454.36 · Park utilities		
Check	09/30/2022	4451	00291-12007	454.36 · Park utilities	126.09	126.09
Check	09/30/2022	4451	60251-18009	454.36 · Park utilities		
Check	09/30/2022	4451	94217-27003	454.36 · Park utilities		
Check	09/30/2022	4451	19401-69005	454.36 · Park utilities		
Check	09/30/2022	4451	46359-72015	454.36 · Park utilities		
Check	09/30/2022	4451	88214-09007	454.36 · Park utilities		
Total PP&L						126.09

Scott Township
Expenses by Vendor Detail
 September 21 through October 17, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
PP&L Electric Utilities						
Check	09/28/2022	4433	95701-70007 / L	433.37 · Traffic signal ...		
Check	09/28/2022	4433	44431-16018 / L	433.37 · Traffic signal ...	27.62	27.62
Check	09/28/2022	4433	62450-48002 / T	433.37 · Traffic signal ...		
Check	09/28/2022	4433	35175-32001 / T	433.37 · Traffic signal ...		
Check	09/28/2022	4433	97848-01000 / L	433.37 · Traffic signal ...		
Check	09/28/2022	4433	97151-12001 / L	433.37 · Traffic signal ...		
Check	09/30/2022	4452	95701-70007 / L	433.37 · Traffic signal ...		
Check	09/30/2022	4452	44431-16018 / L	433.37 · Traffic signal ...		
Check	09/30/2022	4452	62450-48002 / T	433.37 · Traffic signal ...		
Check	09/30/2022	4452	35175-32001 / T	433.37 · Traffic signal ...		
Check	09/30/2022	4452	97848-01000 / L	433.37 · Traffic signal ...		
Check	09/30/2022	4452	97151-12001 / L	433.37 · Traffic signal ...	54.48	54.48
Total PP&L Electric Utilities						82.10
Princeton Analytical Lab.L.L.C						
Check	10/12/2022	4466	Inv 15789 / Civic Ce...	400.31 · Professional ...	50.00	50.00
Total Princeton Analytical Lab.L.L.C						50.00
Reeves Rent-a-John, Inc.						
Check	09/30/2022	4453	toilet rental / Justus ...	454.38 · Toilet rental	192.00	192.00
Total Reeves Rent-a-John, Inc.						192.00
Rock Bottom Construction						
Check	09/28/2022	4435	Westview Drive paving	438.00 · Road material	9,700.00	9,700.00
Total Rock Bottom Construction						9,700.00
RW Masonry						
Check	09/28/2022	4434	concrete aprons - ne...	436.05 · New Garage ...	5,150.00	5,150.00
Total RW Masonry						5,150.00
Scott Township Sewer and Water Authority						
Check	09/28/2022	4439	Scott Hose Co / #914	400.24 · Gen Gov Ope...	79.00	79.00
Check	09/28/2022	4439	Justus Fire Co / #1464	400.24 · Gen Gov Ope...	79.00	79.00
Check	09/28/2022	4440	Scott Twp / #395.00	400.24 · Gen Gov Ope...	395.00	395.00
Check	09/28/2022	4440	Scott garage / #00169	400.24 · Gen Gov Ope...	79.00	79.00
Total Scott Township Sewer and Water Authority						632.00
Scott Twp Firemen's Relief Association						
Check	09/28/2022	4442	2022 Scott Township...	411.54 · State fire fund...	31,039.85	31,039.85
Total Scott Twp Firemen's Relief Association						31,039.85
Standard Insurance Company						
Check	09/28/2022	4436	Life/STD	410.35 · Police med/lif...	716.50	716.50
Check	09/28/2022	4436	Life/STD	430.35 · Rd crew medi...	188.40	188.40
Check	09/28/2022	4436	Life/STD	414.19 · Zon/admin m...	67.00	67.00
Total Standard Insurance Company						971.90
State Workers Insurance Fund						
Check	10/12/2022	4469	Vol Fire - renew policy	400.35 · Municipal ins	5,420.00	5,420.00
Check	10/12/2022	4469	Vol Fire - install 2 of 11	400.35 · Municipal ins	922.00	922.00
Total State Workers Insurance Fund						6,342.00
Susan Link						
Check	09/30/2022	4448	Refund - Sewer Rep...	489.02 · Misc/refund	400.00	400.00
Total Susan Link						400.00

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 10/18/22
 Cash Basis

Scott Township
Expenses by Vendor Detail
 September 21 through October 17, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Thomas J. Novitsky, Inc.						
Check	10/12/2022	4472	install new harness / ...	410.37 · Police vehicle...	295.94	295.94
Total Thomas J. Novitsky, Inc.						295.94
Throop Landscape Supply Co						
Check	10/12/2022	4471	Mulch Sale Receipt ...	436.05 · New Garage ...	608.00	608.00
Check	10/12/2022	4471	Mulch Sale Receipt ...	436.05 · New Garage ...	608.00	608.00
Total Throop Landscape Supply Co						1,216.00
Tunkhannock Ford Inc						
Check	10/12/2022	4470	Repair clunking nois...	437.00 · Tool/equip re...	225.00	225.00
Total Tunkhannock Ford Inc						225.00
USDA Rural Development.						
Check	10/14/2022	ACH	USDA paving loan/,...	471.50 · USDA Paving...	6,586.00	6,586.00
Total USDA Rural Development.						6,586.00
Verizon						
Check	10/15/2022	ACH	570-254-6034 (eleva...	400.32 · Phone charges	34.59	34.59
Total Verizon						34.59
Verizon Business						
Check	09/28/2022	4441	Mobile broadband in ...	400.32 · Phone charges	200.05	200.05
Total Verizon Business						200.05
WEX Bank						
Check	10/12/2022	4474	fuel/police	410.33 · Police gas/oil/...	1,786.00	1,786.00
Check	10/12/2022	4474	fuel/road	438.33 · Rd gas/oil/mil...	2,193.36	2,193.36
Check	10/12/2022	4474	fuel/zoning	414.33 · Plan/zon mile...	48.91	48.91
Check	10/12/2022	4474	Rebates	389.02 · Refund	-1,449.61	-1,449.61
Total WEX Bank						2,578.66
Witmer Public Safety Group, Inc.						
Check	10/12/2022	4473	Law Enforcement Ta...	410.24 · Operating su...	131.65	131.65
Total Witmer Public Safety Group, Inc.						131.65
TOTAL						167,096.09

Scott Township
Balance Sheet
 As of October 18, 2022

Oct 18, 22

ASSETS		
Current Assets		
Checking/Savings		
100.2 · PLGIT GF	17,023.96	
100.3 · HNB Fire Tax Account	1,393.09	
102.0 · HNB ARA Account	275,181.74	
103.0 · HNB General Fund	195,921.49	
105.1 · HNB Payroll	14,953.20	
105.2 · PLGIT Payroll	585.80	
106.8 · FNB Public Funds Money Mkt.	208,702.93	
106.9 · FNB Preferred Interest Checking	3,895.17	
107.1 · HNB Sinking Fund	8,004.93	
107.5 · HRA	7,239.20	
108.0 · Home Rehab program Fund	20,332.11	
108.3 · CDBG Fund Dist. Acct.	777.64	
108.5 · UCC Building Permit Fund	51,739.82	
110.0 · Cash Account	100.99	
Total Checking/Savings	805,852.07	
Total Current Assets	805,852.07	
TOTAL ASSETS	805,852.07	
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Other Current Liabilities		
200 · Payroll Liabilities		
210 · Federal Withholding Tax	-1,594.23	
211.01 · Soc Sec Employee	-345.47	
211.02 · Soc Sec Company	-745.48	
212 · Wage tax	2,390.63	
213.01 · Medicare employee	-266.43	
213.02 · Medicare company	-259.11	
214.01 · Non-uniform pension	-334.98	
214.02 · Non-uniform pension company	-109.85	
214.03 · Uniformed Pension-Employee	801.42	
217 · PA withholding	564.28	
218 · Union dues	85.57	
219 · EMS/LST Tax	249.00	
222 · Pa UC company	471.97	
200 · Payroll Liabilities - Other	15,389.70	
Total 200 · Payroll Liabilities	16,297.02	
221.00 · PA UC Fund	-127.67	
Total Other Current Liabilities	16,169.35	
Total Current Liabilities	16,169.35	
Total Liabilities	16,169.35	
Equity		
3000 · Opening Bal Equity	77,412.07	
3900 · Retained Earnings	692,324.16	
Net Income	19,946.49	
Total Equity	789,682.72	
TOTAL LIABILITIES & EQUITY	805,852.07	

11:05 AM
10/18/22
Accrual Basis

Scott Township State Fund
Expenses by Vendor Detail
July 7 through October 17, 2022

	Type	Date	Num	Memo	Account	Clr	Amount
FNB - Equipment Finance	Check	10/14/2022	1575	2014 John Deere Tractor	471.55 · 2014 John D...		16,984.99
Total FNB - Equipment Finance							16,984.99
TOTAL							16,984.99

Scott Township State Fund
Balance Sheet
As of October 17, 2022

	Oct 17, 22
ASSETS	
Current Assets	
Checking/Savings	
100.1 · PLGIT State Fund	1,616.21
103.0 · HNB State Fund	24,901.89
Total Checking/Savings	<u>26,518.10</u>
Total Current Assets	<u>26,518.10</u>
TOTAL ASSETS	<u><u>26,518.10</u></u>
LIABILITIES & EQUITY	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	15,755.30
Net Income	7,419.19
Total Equity	<u>26,518.10</u>
TOTAL LIABILITIES & EQUITY	<u><u>26,518.10</u></u>