

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES
SEPTEMBER 19, 2023 – 7:00 pm**

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on September 19, 2023 at 7:00 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, Supervisor Giannetta and Supervisor Brenzel. Guests in attendance were Carl Ferraro and Attorney Fanucci. Diane Dolinsky was watching from home taking minutes.

II Approval of Minutes

A motion was made by Supervisor Russell to approve the Board of Supervisors Business meeting minutes of August 15, 2023. Seconded by Supervisor Giannetta. Voted aye, aye, aye. Motion carried.

III Public Comment on Agenda Items

Rose Knick – Had questions on several motions, the bill list and the permit list.

Matt Pritchyk – Asked why they were not included on Motion #9, did not know the supervisors met with Justus Fire Co.

Joe Washko - Wanted more detail on Motion #4.

IV Zoning

- Verrastro Minor Subdivision
- Tunis Minor Subdivision

Carl handed out drawings and explained both

V Department Reports

- A. Police** – Attached
- B. Roads** – Stanley said they are cutting brush, filling potholes, the shed has been moved (by Dushnik with no cost to the township), Rossi Rooter still has not come. Working on water lines at the park so water can be shut off individually to park, ball field, etc.
- 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** – Thanked Stanley for getting the shed moved, it adds to the beauty of the park. Supervisor Russell also wanted to commend, congratulate, and thank Mr. James Romano for reopening a closed, neglected building in the Township.
- 2. Michael Giannetta** – Mentioned that the road department is looking to hire a few individuals. An advertisement was placed in the Scranton Times. Supervisor Giannetta then explained motion #9 and how it came to be. There was a discussion with several members of the public.
- 3. Brian Brenzel** – Nothing

- C. Solicitor - Richard Fanucci** – Nothing

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 Giannetta. Seconded by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
4. To adopt Resolution #2023-09-01 authorizing the application for a Multi Modal Grant in the amount of \$246,390.00 for repair of Novitsky Road, and naming Steven Russell and Carl Ferraro as authorized signers on the grant paperwork. Motion by supervisor Russell. Seconded by Supervisor Giannetta. Voted aye, aye, aye. Motion carried.
5. To approve the Verrastro Minor Subdivision as presented. Motion by supervisor Russell. Seconded by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
6. To approve Tunis Minor Subdivision as presented. Motion by Supervisor Giannetta. Seconded by Supervisor Russell. Voted aye, aye, aye. Motion carried.
7. To accept the resignation of John Sheridan effective August 24, 2023. Motion by supervisor Brenzel. Seconded by supervisor Giannetta. Supervisor Russell Abstained. Voted aye, aye. Motion carried.
8. To accept the resignation of Robert Keith effective August 31, 2023. Motion by supervisor Brenzel. Seconded by supervisor Giannetta. Supervisor Russell Abstained. Voted aye, aye. Motion carried.
9. To approve a cooperation agreement with Justus Volunteer Fire Company to assist them with payroll processing for paid ambulance employees. Motion by supervisor Giannetta. Seconded by supervisor Brenzel. Supervisor Russell Abstained. Voted aye, aye. Motion carried.
10. To move the November Business meeting to Tuesday, November 28, 2023. Motion by supervisor Giannetta. Seconded by supervisor Brenzel. Voted aye, aye. Motion carried.

IX General Public Comment

Rose Knick - Wanted to know the status of the Justus apartments, the land bank and if there were any court hearings.

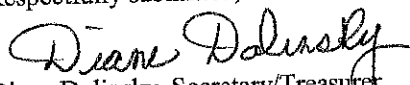
Stanley Stracham - Asked the supervisors if they had an answer on either a truck or a plow. Supervisors discussed and decided to purchase a new plow and look at the numbers for a new truck.

Naomi Johnson - Said she heard that two township employees resigned. She then commented on what she thought were the reasons for the resignations. Supervisor Brenzel commented that Ms. Johnson was incorrect with her assumption on the reason for the resignations

X Adjournment

With no further business at hand supervisor Russell adjourned the meeting at 8:40 pm.

Respectfully submitted,


Diane Dolinsky, Secretary/Treasurer
Scott Township

Scott Township Police Department Monthly Report September 2023

Special Officers Reports:

Evidence Officers: Ganz

Nothing to report

Weapons Officers: Frezzolini/ Brown

Daylight Qualifications complete for 2023

Vehicle Report:

Total gallons of gas used gallons

Current mileage on vehicles

(28-1)	(28-2)	(28-3)	(28-4)	(28K9)
135,765	94,842	11,349	53,911	127,029

MPT Commission:

All officers currently working are certified.
Mandatory police updates are scheduled.

Community Service Report:

Nothing to report

Monthly Report of Activity:

Nothing to report

Call Type Description	Primary Incident Number	Call Date/Time
Building Check	2023-00003269	9/1/2023 6:23
Police Assist	2023-00003270	9/1/2023 6:43
Building Check	2023-00003271	9/1/2023 7:01
Special Assignment	2023-00003272	9/1/2023 7:13
Motorist Assist	2023-00003273	9/1/2023 9:38
Phone Message	2023-00003274	9/1/2023 11:46
At HQ	2023-00003275	9/1/2023 12:45
Phone Message	2023-00003276	9/1/2023 13:24
Direct Traffic	2023-00003277	9/1/2023 14:16
Traffic Stop	2023-00003278	9/1/2023 14:24
Accident No Injury	2023-00003280	9/1/2023 15:03
Traffic Stop	2023-00003279	9/1/2023 15:05
Motorist Assist	2023-00003281	9/1/2023 16:38
Traffic Stop	2023-00003282	9/1/2023 17:24
Investigation	2023-00003284	9/1/2023 17:59
Traffic Stop	2023-00003285	9/1/2023 19:54
Police Assist	2023-00003286	9/2/2023 10:58
Traffic Stop	2023-00003287	9/2/2023 11:03
Traffic Stop	2023-00003288	9/2/2023 11:46
Traffic Stop	2023-00003289	9/2/2023 12:03
Police Assist	2023-00003290	9/2/2023 12:16
Traffic Stop	2023-00003291	9/2/2023 12:18
Traffic Stop	2023-00003292	9/2/2023 12:34
Motorist Assist	2023-00003293	9/2/2023 13:59
Phone Message	2023-00002839	9/2/2023 17:40
Accident No Injury	2023-00003295	9/2/2023 17:43
Phone Message	2023-00003297	9/2/2023 18:25
Traffic Stop	2023-00003298	9/3/2023 0:00
Water Main Break	2023-00003299	9/3/2023 10:11
Traffic Stop	2023-00003300	9/3/2023 12:06
Warrant	2023-00003301	9/3/2023 16:43
Accident EMS	2023-00003302	9/3/2023 17:26
Motorist Assist	2023-00003303	9/3/2023 17:54
Advanced Life Support	2023-00020549	9/3/2023 21:08
Police Assist	2023-00003305	9/3/2023 23:39
Traffic Stop	2023-00003306	9/4/2023 0:03
Police Assist	2023-00003307	9/4/2023 0:25
Traffic Stop	2023-00003308	9/4/2023 0:54
Police Assist	2023-00003309	9/4/2023 10:10
Investigation	2023-00003310	9/4/2023 16:02
PFA Violation	2023-00003311	9/4/2023 17:12
Stalking	2023-00003312	9/4/2023 19:23
Disorderly Person	2023-00003313	9/4/2023 21:09
Building Check	2023-00003314	9/5/2023 7:03
Special Assignment	2023-00003315	9/5/2023 7:17

Investigation	2023-00003316	9/5/2023 10:43
Custody Dispute	2023-00003318	9/5/2023 12:56
Direct Traffic	2023-00003319	9/5/2023 14:40
Traffic Stop	2023-00003320	9/5/2023 15:14
Road Hazard	2023-00003321	9/5/2023 16:23
Assault	2023-00003322	9/5/2023 17:01
Special Assignment	2023-00003323	9/5/2023 18:27
Disorderly Person	2023-00003324	9/5/2023 19:41
Investigation	2023-00003325	9/5/2023 21:20
Suspicious Vehicle	2023-00003326	9/6/2023 1:59
Building Check	2023-00003327	9/6/2023 7:03
Special Assignment	2023-00003328	9/6/2023 7:30
Accident Injuries	2023-00003329	9/6/2023 7:34
Animal Call	2023-00003330	9/6/2023 7:36
Burglar Alarm	2023-00003331	9/6/2023 8:16
Harassment	2023-00003332	9/6/2023 8:45
Dog	2023-00003333	9/6/2023 8:46
Suspicious Vehicle	2023-00003334	9/6/2023 9:05
Police Assist	2023-00003335	9/6/2023 9:25
Phone Message	2023-00003336	9/6/2023 10:52
Phone Message	2023-00003337	9/6/2023 13:30
Direct Traffic	2023-00003338	9/6/2023 14:38
Traffic Stop	2023-00003339	9/6/2023 14:50
Police Assist	2023-00003340	9/6/2023 15:41
Phone Message	2023-00003341	9/6/2023 16:55
Direct Traffic	2023-00003342	9/6/2023 17:48
At HQ	2023-00003343	9/6/2023 18:10
Welfare Check	2023-00003344	9/6/2023 21:49
Police Assist	2023-00003345	9/6/2023 23:38
Police Assist	2023-00003346	9/7/2023 0:44
Building Check	2023-00003347	9/7/2023 7:02
Special Assignment	2023-00003348	9/7/2023 7:15
Phone Message	2023-00003349	9/7/2023 9:30
Road Hazard	2023-00003351	9/7/2023 12:39
Phone Message	2023-00003352	9/7/2023 13:04
Special Assignment	2023-00003353	9/7/2023 14:24
Phone Message	2023-00003354	9/7/2023 15:18
Traffic Stop	2023-00003355	9/7/2023 16:00
Investigation	2023-00003357	9/7/2023 20:07
Suspicious Person	2023-00003359	9/8/2023 1:20
Police Assist	2023-00003360	9/8/2023 6:54
Special Assignment	2023-00003362	9/8/2023 7:28
Motor Vehicle Violation	2023-00003363	9/8/2023 8:45
Animal Call	2023-00003364	9/8/2023 10:51
Investigation	2023-00003365	9/8/2023 11:10
Phone Message	2023-00003366	9/8/2023 13:21
Information	2023-00003367	9/8/2023 14:12

Direct Traffic	2023-00003368	9/8/2023 14:27
Traffic Stop	2023-00003369	9/8/2023 14:35
Investigation	2023-00003370	9/8/2023 15:30
Phone Message	2023-00003371	9/8/2023 15:45
Phone Message	2023-00003372	9/8/2023 16:24
Other	2023-00003373	9/8/2023 17:16
Direct Traffic	2023-00003374	9/8/2023 17:53
Special Assignment	2023-00003375	9/8/2023 18:04
ATV complaints	2023-00003376	9/8/2023 19:18
Traffic Stop	2023-00003378	9/9/2023 9:43
Theft	2023-00003381	9/9/2023 12:29
Motorist Assist	2023-00003382	9/9/2023 12:38
Burglar Alarm	2023-00003384	9/9/2023 13:23
Police Escort	2023-00003383	9/9/2023 13:25
Accident Injuries	2023-00003386	9/9/2023 17:57
Accident No Injury	2023-00003387	9/9/2023 19:10
Water Rescue	2023-00003388	9/9/2023 19:50
Missing Person	2023-00003717	9/9/2023 22:14
Road Hazard	2023-00003389	9/9/2023 22:17
Street Flooding	2023-00003391	9/10/2023 0:00
Road Hazard	2023-00003392	9/10/2023 0:10
Phone Message	2023-00003393	9/10/2023 9:02
Harassment	2023-00003394	9/10/2023 11:05
Dog	2023-00003395	9/10/2023 17:26
Domestic	2023-00003396	9/10/2023 19:16
Phone Message	2023-00003397	9/10/2023 21:45
Other	2023-00003398	9/10/2023 22:16
Suspicious Person	2023-00003399	9/10/2023 23:26
Other	2023-00003400	9/10/2023 23:35
Traffic Stop	2023-00003401	9/10/2023 23:54
Motorist Assist	2023-00003402	9/11/2023 0:04
Building Check	2023-00003403	9/11/2023 1:44
Other	2023-00003404	9/11/2023 1:53
Other	2023-00003405	9/11/2023 5:20
Police Assist	2023-00003406	9/11/2023 6:02
Building Check	2023-00003407	9/11/2023 6:29
Building Check	2023-00003408	9/11/2023 7:07
Special Assignment	2023-00003409	9/11/2023 7:15
Traffic Stop	2023-00003410	9/11/2023 7:16
Civil Issue	2023-00003411	9/11/2023 14:27
Other	2023-00003412	9/11/2023 14:57
Traffic Stop	2023-00003413	9/11/2023 15:25
Investigation	2023-00003414	9/11/2023 15:39
Investigation	2023-00003415	9/11/2023 16:47
Information	2023-00003416	9/11/2023 17:08
Phone Message	2023-00003418	9/11/2023 18:48
Police Assist	2023-00003419	9/11/2023 18:56

Police Assist	2023-00003420	9/11/2023 19:36
Animal Call	2023-00003421	9/11/2023 20:57
Fraud	2023-00003422	9/11/2023 21:04
Other	2023-00003423	9/11/2023 21:54
Suspicious Vehicle	2023-00003424	9/11/2023 22:23
Other	2023-00003425	9/11/2023 22:54
Building Check	2023-00003426	9/12/2023 0:09
Building Check	2023-00003427	9/12/2023 0:35
Other	2023-00003428	9/12/2023 2:13
Advanced Life Support	2023-00021301	9/12/2023 4:38
Trespass	2023-00003430	9/12/2023 6:50
Building Check	2023-00003431	9/12/2023 7:13
Special Assignment	2023-00003432	9/12/2023 7:24
Hazardous Materials	2023-00000127	9/12/2023 10:00
Phone Message	2023-00003435	9/12/2023 10:51
Phone Message	2023-00003436	9/12/2023 11:04
Police Assist	2023-00003437	9/12/2023 11:23
Investigation	2023-00003438	9/12/2023 13:34
Information	2023-00003439	9/12/2023 14:21
Direct Traffic	2023-00003440	9/12/2023 14:41
Traffic Stop	2023-00003441	9/12/2023 14:46
Phone Message	2023-00003442	9/12/2023 16:38
Phone Message	2023-00003443	9/12/2023 18:57
Other	2023-00003444	9/12/2023 21:51
Building Check	2023-00003445	9/12/2023 22:51
Other	2023-00003446	9/12/2023 23:03
Other	2023-00003447	9/13/2023 0:26
Other	2023-00003448	9/13/2023 2:13
Other	2023-00003449	9/13/2023 5:13
Building Check	2023-00003450	9/13/2023 6:29
Police Assist	2023-00003451	9/13/2023 7:00
Building Check	2023-00003452	9/13/2023 7:14
Special Assignment	2023-00003453	9/13/2023 7:21
Police Assist	2023-00003454	9/13/2023 7:31
Police Assist	2023-00003455	9/13/2023 9:22
Road Hazard	2023-00003456	9/13/2023 10:32
Phone Message	2023-00003457	9/13/2023 12:43
Motor Vehicle Violation	2023-00003458	9/13/2023 12:53
Information	2023-00003459	9/13/2023 13:55
Direct Traffic	2023-00003460	9/13/2023 14:21
Motorist Assist	2023-00003461	9/13/2023 14:31
Traffic Stop	2023-00003462	9/13/2023 14:46
Phone Message	2023-00003463	9/13/2023 14:47
Basic Life Support	2023-00021456	9/13/2023 14:49
Investigation	2023-00003465	9/13/2023 16:23
Welfare Check	2023-00021474	9/13/2023 18:35
Information	2023-00003468	9/13/2023 19:44

Investigation	2023-00003469	9/13/2023 21:09
Other	2023-00003470	9/13/2023 21:52
Other	2023-00003471	9/13/2023 22:28
Building Check	2023-00003472	9/14/2023 0:10
Building Check	2023-00003473	9/14/2023 0:19
Building Check	2023-00003474	9/14/2023 0:55
Other	2023-00003475	9/14/2023 2:15
Other	2023-00003476	9/14/2023 5:11
Building Check	2023-00003477	9/14/2023 7:07
Accident Injuries	2023-00000128	9/14/2023 8:49
Information	2023-00003479	9/14/2023 9:58
Panic Alarm	2023-00003480	9/14/2023 14:04
Investigation	2023-00003481	9/14/2023 14:35
Hold Up Alarm	2023-00003482	9/14/2023 14:40
Information	2023-00003483	9/14/2023 17:05
Theft	2023-00003484	9/14/2023 17:08
Traffic Stop	2023-00003485	9/14/2023 20:59
Traffic Stop	2023-00003486	9/14/2023 21:28
Other	2023-00003488	9/14/2023 21:57
Traffic Stop	2023-00003489	9/14/2023 22:09
Traffic Stop	2023-00003490	9/14/2023 22:27
Other	2023-00003491	9/14/2023 23:01
Building Check	2023-00003492	9/15/2023 0:18
Building Check	2023-00003493	9/15/2023 0:33
Building Check	2023-00003494	9/15/2023 1:03
Other	2023-00003495	9/15/2023 2:14
Other	2023-00003496	9/15/2023 5:20
Building Check	2023-00003497	9/15/2023 7:09
Special Assignment	2023-00003498	9/15/2023 7:16
Theft	2023-00003499	9/15/2023 12:56
Direct Traffic	2023-00003500	9/15/2023 14:15
Traffic Control Device	2023-00003501	9/15/2023 14:28
Information	2023-00003502	9/15/2023 15:24
Suspicious Vehicle	2023-00003504	9/15/2023 15:56
Phone Message	2023-00003503	9/15/2023 15:59
Basic Life Support	2023-00021635	9/15/2023 17:30
Traffic Stop	2023-00003507	9/16/2023 9:51
Investigation	2023-00003508	9/16/2023 17:31
Investigation	2023-00003509	9/17/2023 0:57
Emotionally Disturbed Person	2023-00003511	9/17/2023 5:19
Disorderly Person	2023-00003512	9/17/2023 16:18
Advanced Life Support	2023-00021821	9/17/2023 21:43
Building Check	2023-00003514	9/18/2023 0:11
Building Check	2023-00003515	9/18/2023 0:33
Building Check	2023-00003516	9/18/2023 1:06
Other	2023-00003517	9/18/2023 2:04
Other	2023-00003518	9/18/2023 5:09

Building Check	2023-00003519	9/18/2023 7:01
Special Assignment	2023-00003520	9/18/2023 7:11
Burglar Alarm	2023-00003521	9/18/2023 7:20
Traffic Stop	2023-00003523	9/18/2023 14:52
Traffic Stop	2023-00003524	9/18/2023 15:10
Trespass	2023-00003525	9/18/2023 17:34
Phone Message	2023-00003526	9/18/2023 19:43
Investigation	2023-00003527	9/18/2023 19:51
Other	2023-00003528	9/18/2023 22:02
Other	2023-00003529	9/18/2023 23:26
Traffic Stop	2023-00003530	9/18/2023 23:44
Building Check	2023-00003531	9/19/2023 0:44
Other	2023-00003532	9/19/2023 0:53
Other	2023-00003533	9/19/2023 2:12
Advanced Life Support	2023-00000465	9/19/2023 2:15
Other	2023-00003535	9/19/2023 5:13
Police Assist	2023-00003536	9/19/2023 6:33
Building Check	2023-00003537	9/19/2023 6:49
Police Assist	2023-00003538	9/19/2023 7:38
Road Hazard	2023-00003539	9/19/2023 10:24
Phone Message	2023-00003540	9/19/2023 12:08
Police Assist	2023-00003541	9/19/2023 13:06
Advanced Life Support	2023-00021948	9/19/2023 13:14
Police Assist	2023-00003544	9/19/2023 17:08
Phone Message	2023-00003545	9/19/2023 18:37
Advanced Life Support	2023-00001489	9/19/2023 20:16
Other	2023-00003547	9/19/2023 22:13
Building Check	2023-00003548	9/19/2023 23:35
Building Check	2023-00003549	9/20/2023 0:12
Other	2023-00003550	9/20/2023 0:22
Emotionally Disturbed Person	2023-00003551	9/20/2023 1:04
Other	2023-00003552	9/20/2023 2:17
Other	2023-00003553	9/20/2023 5:11
Police Assist	2023-00003554	9/20/2023 7:07
Building Check	2023-00003555	9/20/2023 7:26
Police Assist	2023-00003556	9/20/2023 7:45
Other	2023-00003557	9/20/2023 8:17
At HQ	2023-00003558	9/20/2023 8:40
Phone Message	2023-00003559	9/20/2023 9:38
Disorderly Person	2023-00003560	9/20/2023 9:59
Investigation	2023-00003561	9/20/2023 11:35
Phone Message	2023-00003562	9/20/2023 12:40
Accident Involving A Pedestrian	2023-00003563	9/20/2023 13:26
Phone Message	2023-00003564	9/20/2023 14:50
Advanced Life Support	2023-00000855	9/20/2023 15:23
Other	2023-00003566	9/20/2023 15:46
Other	2023-00003567	9/20/2023 21:51

Other	2023-00003568	9/20/2023 23:19
Building Check	2023-00003569	9/21/2023 0:01
Other	2023-00003570	9/21/2023 0:11
Other	2023-00003571	9/21/2023 2:12
Other	2023-00003572	9/21/2023 5:09
Building Check	2023-00003573	9/21/2023 7:11
Special Assignment	2023-00003574	9/21/2023 7:16
Other	2023-00003575	9/21/2023 9:12
Harassment	2023-00003576	9/21/2023 11:46
Special Assignment	2023-00003578	9/21/2023 14:30
Harassment	2023-00003579	9/21/2023 15:09
Information	2023-00003580	9/21/2023 17:22
Phone Message	2023-00003581	9/21/2023 18:23
Harassment	2023-00003582	9/21/2023 18:58
Special Assignment	2023-00003583	9/21/2023 19:57
Other	2023-00003584	9/21/2023 21:52
Suspicious Person	2023-00003585	9/21/2023 22:42
Other	2023-00003586	9/21/2023 22:58
Building Check	2023-00003587	9/22/2023 0:26
Building Check	2023-00003588	9/22/2023 0:55
Other	2023-00003589	9/22/2023 2:14
Other	2023-00003590	9/22/2023 5:09
Police Assist	2023-00003591	9/22/2023 6:00
Animal Call	2023-00003592	9/22/2023 6:46
Special Assignment	2023-00003593	9/22/2023 7:15
Direct Traffic	2023-00003594	9/22/2023 14:21
Traffic Stop	2023-00003595	9/22/2023 14:40
Property Found	2023-00003597	9/22/2023 17:07
Special Assignment	2023-00003598	9/22/2023 18:10
Advanced Life Support	2023-00000473	9/22/2023 20:20
Dog	2023-00003600	9/22/2023 21:58
Special Assignment	2023-00003601	9/22/2023 23:46
Traffic Stop	2023-00003602	9/23/2023 0:04
Investigation	2023-00003603	9/23/2023 11:56
Accident Injuries	2023-00022277	9/23/2023 12:52
Disorderly Person	2023-00003605	9/24/2023 14:38
Investigation	2023-00003606	9/24/2023 17:39
Other	2023-00003607	9/24/2023 22:00
Building Check	2023-00003608	9/24/2023 23:42
Building Check	2023-00003609	9/25/2023 1:05
Other	2023-00003610	9/25/2023 2:17
Other	2023-00003611	9/25/2023 5:04
Suspicious Vehicle	2023-00003612	9/25/2023 6:47
Building Check	2023-00003613	9/25/2023 7:13
Burglar Alarm	2023-00003614	9/25/2023 7:19
Phone Message	2023-00003615	9/25/2023 9:49
Information	2023-00003617	9/25/2023 14:52

Direct Traffic	2023-00003618	9/25/2023 14:53
Trespass	2023-00003619	9/25/2023 15:21
Phone Message	2023-00001306	9/25/2023 16:31
Police Escort	2023-00003621	9/25/2023 17:13
Other	2023-00003622	9/25/2023 21:58
Other	2023-00003623	9/25/2023 23:05
Building Check	2023-00003624	9/26/2023 0:12
Building Check	2023-00003625	9/26/2023 0:23
Other	2023-00003626	9/26/2023 0:41
Other	2023-00003627	9/26/2023 2:11
Other	2023-00003628	9/26/2023 5:21
Police Assist	2023-00003629	9/26/2023 6:56
Phone Message	2023-00003630	9/26/2023 7:25
Special Assignment	2023-00003631	9/26/2023 7:25
Trespass	2023-00003632	9/26/2023 8:18
Police Assist	2023-00003633	9/26/2023 8:48
Suspicious Vehicle	2023-00003634	9/26/2023 9:37
Phone Message	2023-00003636	9/26/2023 12:45
Motor Vehicle Violation	2023-00003637	9/26/2023 14:28
Phone Message	2023-00003638	9/26/2023 15:15
Advanced Life Support	2023-00000878	9/26/2023 15:16
Investigation	2023-00003640	9/26/2023 15:35
Investigation	2023-00003641	9/26/2023 17:21
Information	2023-00003642	9/26/2023 18:53
Other	2023-00003643	9/26/2023 22:12
Police Assist	2023-00003644	9/26/2023 23:03
Suspicious Vehicle	2023-00003645	9/26/2023 23:04
Other	2023-00003646	9/26/2023 23:21
Building Check	2023-00003647	9/27/2023 0:44
Building Check	2023-00003648	9/27/2023 0:55
Other	2023-00003649	9/27/2023 2:13
Other	2023-00003651	9/27/2023 5:16
Police Assist	2023-00003652	9/27/2023 6:45
Special Assignment	2023-00003653	9/27/2023 7:23
Road Hazard	2023-00003654	9/27/2023 7:32
Road Hazard	2023-00003655	9/27/2023 7:54
Police Assist	2023-00003656	9/27/2023 9:01
Direct Traffic	2023-00003657	9/27/2023 11:01
Phone Message	2023-00003658	9/27/2023 11:32
Animal Call	2023-00003659	9/27/2023 13:05
Direct Traffic	2023-00003660	9/27/2023 14:46
Traffic Stop	2023-00003661	9/27/2023 14:53
Direct Traffic	2023-00003662	9/27/2023 15:20
Special Assignment	2023-00003663	9/27/2023 18:31
Burglar Alarm	2023-00003664	9/27/2023 20:11
Police Assist	2023-00003665	9/27/2023 20:19
Traffic Stop	2023-00003666	9/27/2023 21:24

Phone Message	2023-00003668	9/27/2023 21:57
Other	2023-00003667	9/27/2023 21:57
Phone Message	2023-00003669	9/27/2023 22:04
Other	2023-00003671	9/27/2023 23:50
Dog	2023-00003672	9/28/2023 0:26
Other	2023-00003673	9/28/2023 2:12
Other	2023-00003674	9/28/2023 5:19
Special Assignment	2023-00003675	9/28/2023 7:14
Traffic Stop	2023-00003676	9/28/2023 7:21
Abandoned Vehicle	2023-00003677	9/28/2023 9:16
Investigation	2023-00003678	9/28/2023 10:35
Investigation	2023-00003680	9/28/2023 11:50
Advanced Life Support	2023-00022740	9/28/2023 16:50
Other	2023-00003683	9/28/2023 22:08
Other	2023-00003684	9/28/2023 22:53
Traffic Stop	2023-00003685	9/28/2023 23:03
Building Check	2023-00003686	9/28/2023 23:53
Building Check	2023-00003687	9/29/2023 0:18
Other	2023-00003688	9/29/2023 0:28
Traffic Stop	2023-00003689	9/29/2023 0:49
Other	2023-00003690	9/29/2023 2:16
Other	2023-00003691	9/29/2023 5:07
Special Assignment	2023-00003692	9/29/2023 7:16
Phone Message	2023-00003693	9/29/2023 9:20
Special Assignment	2023-00003694	9/29/2023 14:31
Disorderly Person	2023-00003695	9/29/2023 15:53
Road Hazard	2023-00003697	9/29/2023 17:33
Investigation	2023-00003698	9/29/2023 17:50
Special Assignment	2023-00003699	9/29/2023 19:31
Special Assignment	2023-00003700	9/29/2023 19:32
Traffic Stop	2023-00003701	9/29/2023 23:20
Lock Out Vehicle/Residence	2023-00003702	9/30/2023 8:38
Investigation	2023-00003704	9/30/2023 18:52
Special Assignment	2023-00003705	9/30/2023 19:03
Trespass	2023-00003706	9/30/2023 23:13
Traffic Stop	2023-00003707	9/30/2023 23:29

Code Enforcement Officer's Report
September

This report is for the period from September 18 to October 15, 2023
On-going and completed projects include:

Variances: (0)

In Process: (1)

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. (1) |
| 5. False Alarms (0) | 10. Fire Insurance Escrow. (0) |

Permits:

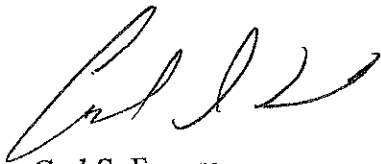
- | | |
|--------------------------------|-----------------------------|
| 1. Zoning/building Issued. (5) | 4. HOP/Pavecuts Issued. (0) |
| 2. Demo. (0) | |
| 3. Cell Towers Issued. (0) | 5. Road Const. Issued. (0) |

Pre-construction Inspections:

1. Completed. (5)

Certificate of Use Inspections:

1. Completed and issued. (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
8/23/2023	40-08-23	Diana	610101000823	Grandview Dr	NSFD	\$100,000.00	\$465.00	23410032	951.70
8/24/2023	41-08-23	Sinlawa	82040800012	55 Green Grove	NSFD	\$200,000.00	\$965.00	23410033	1,580.74
8/29/2023	42-09-23	Kazmierski	610101000822	66 Grandview	NSFD	\$100,000.00	\$465.00	23410034	914.42
9/8/2023	43-09-23	Chang	8209020019	37 Silver Meadow	Fence	\$3,859.00	\$65.40	xx	xx
9/11/2023	23410036	Broljack Lumber	7104010012	350 Commerce	Repair disconnect	\$2,150.00	xx	234310036	79.50
9/12/2023	23410037	Romano	7203010027	382 Commerce	Electrical	\$5,000.00	xx	23410037	79.50
9/12/2023	23410038	Biores	720301001801	985 Lakeland Dr	Shed Roof over deck	\$1,800.00	xx	23410039	79.50
9/13/2023	23410038	Mizek	0710202000503	29 Crooked Pipe Rd	Solar	\$14,640.00	xx	23410038	588.10
9/19/2023	44-09-23	Holt		170 Tompkinsville Rd	NSFD	\$186,000.00	\$809.00	23410041	441.30
9/22/2023	45-09-23	Mesler		5 Eastview	Porch replacement	\$2,000.00	\$58.00	xx	xx
9/28/2023	46-09-23	Kowalczyk	410402000205	41 Snyder	NSFD	\$400,000.00	\$1,665.00	23410044	1,729.06
10/2/2023	47-10-23	Carpenter	6203010015	1198 Lakeland Dr	NSFD	\$225,000.00	\$965.00	23410045	1,106.92
10/11/2023	23410046	Hughes		291 Manning Rd	Roof			23410046	84.38

Scott Township Expenses by Vendor Detail September 20 through October 16, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Allied Administrators for Delta Dental						
Check	10/11/2023	5073	Bassani-Davitt-Fresc...	410.35 · Police med/lif...	339.03	339.03
Check	10/11/2023	5073	Ferraro / dental Nov ...	414.19 · Zon/admin m...	52.88	52.88
Check	10/11/2023	5073	Frazier, GW-Keith-S...	430.35 · Rd crew medi...	157.21	157.21
Total Allied Administrators for Delta Dental						549.12
COMCAST.						
Check	10/06/2023	5072	Inv 182688250	400.32 · Phone charges	425.90	425.90
Total COMCAST.						425.90
Commonwealth of Pennsylvania						
Check	09/27/2023	5055	Return of excess (In...	355.05 · Gen Mun. Pe...	2,503.17	2,503.17
Total Commonwealth of Pennsylvania						2,503.17
Danny's Car Spa.						
Check	10/11/2023	5075	6 car washes / Septe...	410.33 · Police gas/oil/...	42.00	42.00
Total Danny's Car Spa.						42.00
DGK Insurance						
Check	10/03/2023	5058	#TR0013088 / 6th in...	400.35 · Municipal ins	519.00	519.00
Check	10/03/2023	5058	#TR0022933 / Dive ...	400.35 · Municipal ins	2,189.00	2,189.00
Check	10/11/2023	5074	#TR0011462 / 3 of 3	400.35 · Municipal ins	1,182.00	1,182.00
Total DGK Insurance						3,890.00
Engle-Hambright & Davies Inc						
Check	10/03/2023	5059	Workers Comp (bind...	400.35 · Municipal ins	8,000.00	8,000.00
Total Engle-Hambright & Davies Inc						8,000.00
GFL Environmental						
Check	10/03/2023	5060	Trash pick up Sept 2...	409.36 · Utilities	252.92	252.92
Check	10/03/2023	5060	Trash pick up Sept 2...	409.36 · Utilities	78.24	78.24
Total GFL Environmental						331.16
Glen Summit Springs						
Check	10/11/2023	5076	bottled water	400.24 · Gen Gov Ope...	51.55	51.55
Total Glen Summit Springs						51.55
Haun Welding Supply, Inc						
Check	10/11/2023	5077	September cylinder r...	430.24 · Rdcrew suppl...	48.50	48.50
Total Haun Welding Supply, Inc						48.50
Higher Information Group						
Check	10/11/2023	5078	Conversion Destructi...	400.24 · Gen Gov Ope...	120.00	120.00
Total Higher Information Group						120.00
Highmark Blue Shield						
Check	09/29/2023	ACH	Frescoln/Ganz/Kosc...	410.35 · Police med/lif...	8,797.57	8,797.57
Check	09/29/2023	ACH	Wicks - Oct 2023	405.19 · Sec.- Treas./ ...	12.68	12.68
Check	09/29/2023	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	10/02/2023		Jared Ganz - 8/28-29...	410.35 · Police med/lif...	83.03	83.03
Check	10/03/2023		Jared Ganz - 9-13-2...	410.35 · Police med/lif...	94.35	94.35
Check	10/03/2023		Ed Frescoln - 9-13-2...	410.35 · Police med/lif...	6.00	6.00
Check	10/11/2023		J Davitt - 9-29-2023	410.35 · Police med/lif...	112.43	112.43
Total Highmark HRA payment						295.81

11:38 AM
 10/17/23
 Cash Basis

Scott Township

Expenses by Vendor Detail

September 20 through October 16, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
J's Business Systems Inc.						
Check	10/11/2023	5079	office copier	410.24 · Operating su...	63.63	63.63
Total J's Business Systems Inc.						63.63
James Bassani						
Check	09/27/2023	ACH	Personal Vehicle for ...	410.33 · Police gas/oil/...	127.73	127.73
Total James Bassani						127.73
Justus Fire Company						
Check	10/11/2023	5090	Fire Tax December 2...	411.43 · Fire dept tax ...	39,875.68	39,875.68
Total Justus Fire Company						39,875.68
Justus Home and Garden						
Check	10/03/2023	5061	Towel roll / fold towel...	409.24 · Bldg supplies	338.95	338.95
Check	10/03/2023	5061	scraper & knife / #14...	430.24 · Rdcrew suppl...	27.72	27.72
Check	10/03/2023	5061	trash bags, soap, etc...	454.24 · Parks operati...	80.04	80.04
Check	10/03/2023	5061	blacktop patch / #15...	430.24 · Rdcrew suppl...	161.80	161.80
Check	10/03/2023	5061	clamp, coupling / #1...	430.24 · Rdcrew suppl...	13.92	13.92
Check	10/03/2023	5061	mold cleaner, trash b...	409.24 · Bldg supplies	110.92	110.92
Check	10/03/2023	5061	bowl cleaner / #1504...	409.24 · Bldg supplies	20.97	20.97
Check	10/03/2023	5061	paper towels / #1504...	409.24 · Bldg supplies	89.40	89.40
Check	10/03/2023	5061	seal tape, adapter, ci...	454.24 · Parks operati...	21.29	21.29
Total Justus Home and Garden						865.01
Kwik-N-Easy Conveyor Car Wash						
Check	10/03/2023	5062	2 car washes / August	410.33 · Police gas/oil/...	20.00	20.00
Total Kwik-N-Easy Conveyor Car Wash						20.00
Lackawanna Recycling Center						
Check	10/11/2023	5080	1.44 ton inbound co...	426.15 · Garbage/recy...	57.00	57.00
Total Lackawanna Recycling Center						57.00
Mid Valley Plumbing						
Check	10/03/2023	5063	couplings #P156898	436.05 · New Garage ...	119.37	119.37
Total Mid Valley Plumbing						119.37
Milnerhaus Kennels						
Check	09/27/2023	5053	K9 boarding	410.55 · Police K-9 Ex...	116.00	116.00
Total Milnerhaus Kennels						116.00
Nationwide Financial						
Check	09/27/2023	5054	2022 MMO Funding ...	483.10 · Co Contrib P...	0.00	0.00
General...	09/27/2023	152	For CHK 5054 voided...	483.10 · Co Contrib P...	59,251.86	59,251.86
General...	09/27/2023	152R	Reverse of GJE 152 ...	483.10 · Co Contrib P...	-59,251.86	-59,251.86
Check	10/03/2023	5057	2023 MMO Funding ...	483.10 · Co Contrib P...	55,396.86	55,396.86
Total Nationwide Financial						55,396.86
PA Dept Labor & Industry-E						
Check	10/11/2023	5082	Inspect Elevator	409.37 · Bldg main/rep...	243.43	243.43
Total PA Dept Labor & Industry-E						243.43
Pennsylvania American Water						
Check	10/11/2023	5081	1024-210029512929	411.55 · Hydrants	629.30	629.30
Total Pennsylvania American Water						629.30

Scott Township Expenses by Vendor Detail September 20 through October 16, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
PP&L						
Check	10/03/2023	5064	62650-48008	454.36 · Park utilities	69.39	69.39
Check	10/03/2023	5064	96051-18008	430.36 · Rd shed utilities	27.25	27.25
Check	10/03/2023	5064	53831-24002	409.36 · Utilities		25.56
Check	10/03/2023	5064	62850-48004	454.36 · Park utilities	25.56	25.56
Check	10/03/2023	5064	00291-12007	454.36 · Park utilities		207.73
Check	10/03/2023	5064	60251-18009	454.36 · Park utilities	207.73	207.73
Check	10/03/2023	5064	94217-27003	454.36 · Park utilities	45.03	45.03
Check	10/03/2023	5064	19401-69005	454.36 · Park utilities		58.02
Check	10/03/2023	5064	46359-72015	454.36 · Park utilities	58.02	58.02
Check	10/03/2023	5064	88214-09007	454.36 · Park utilities		
Check	10/03/2023	5064	00291-12007	454.36 · Park utilities		
Total PP&L						432.98
Princeton Analytical Lab.L.L.C						
Check	10/11/2023	5084	Inv 19520 - Joe Terr...	400.31 · Professional ...	53.00	53.00
Total Princeton Analytical Lab.L.L.C						53.00
Quill Corp						
Check	10/11/2023	5085	mop head, sharpies, ...	400.21 · Office supplies	170.21	170.21
Total Quill Corp						170.21
Reeves Rent-a-John, Inc.						
Check	10/03/2023	5065	toilet rental / Justus ...	454.38 · Toilet rental	198.00	198.00
Total Reeves Rent-a-John, Inc.						198.00
Scott Hose Company						
Check	10/11/2023	5089	Fire tax - Dec 2022 t...	411.43 · Fire dept tax ...	39,875.69	39,875.69
Total Scott Hose Company						39,875.69
Scott Township Sewer and Water Authority						
Check	10/03/2023	5066	Scott Township Muni...	400.24 · Gen Gov Ope...	395.00	395.00
Check	10/03/2023	5067	Scott Hose Co #914 ...	400.24 · Gen Gov Ope...	79.00	79.00
Check	10/03/2023	5067	Justus Fire Co #146...	400.24 · Gen Gov Ope...	79.00	79.00
Total Scott Township Sewer and Water Authority						553.00
Scott Twp Firemen's Relief Association						
Check	09/27/2023	5056	2023 Scott Township...	411.54 · State fire fund...	30,703.01	30,703.01
Total Scott Twp Firemen's Relief Association						30,703.01
Scranton Times						
Check	10/03/2023	5069	Planning Commissio...	400.34 · Advertisemen...	71.92	71.92
Check	10/11/2023	5086	Help Wanted DPW	400.34 · Advertisemen...	1,414.42	1,414.42
Total Scranton Times						1,486.34
Standard Insurance Company						
Check	10/03/2023	5068	Life/STD	410.35 · Police med/lif...	716.50	716.50
Check	10/03/2023	5068	Life/STD	430.35 · Rd crew medi...	188.40	188.40
Check	10/03/2023	5068	Life/STD	414.19 · Zon/admin m...	67.00	67.00
Total Standard Insurance Company						971.90
State Workers' Insurance Fund						
Check	10/11/2023	5087	#06278764 / Volunt...	400.35 · Municipal ins	945.00	945.00
Total State Workers' Insurance Fund						945.00
Thomas J. Novitsky, Inc.						
Check	10/03/2023	5070	filter, oil, inspedt, em...	410.37 · Police vehicle...	172.32	172.32
Total Thomas J. Novitsky, Inc.						172.32

11:38 AM
 10/17/23
 Cash Basis

Scott Township
Expenses by Vendor Detail
 September 20 through October 16, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
UGI Utilities						
Check	10/03/2023	5071	comm heating servic...	409.36 · Utilities	44.46	44.46
Total UGI Utilities						44.46
USDA Rural Development.						
Check	10/14/2023	ACH	USDA paving loan/...	471.50 · USDA Paving...	6,586.00	6,586.00
Total USDA Rural Development.						6,586.00
Verizon						
Check	10/15/2023	ACH	570-254-6034 (eleva...	400.32 · Phone charges	34.59	34.59
Total Verizon						34.59
WEX Bank						
Check	10/11/2023	5088	fuel/police	410.33 · Police gas/oil/...	1,538.36	1,538.36
Check	10/11/2023	5088	fuel/road	438.33 · Rd gas/oil/mil...	1,856.49	1,856.49
Check	10/11/2023	5088	fuel/zoning	414.33 · Plan/zon mile...	53.91	53.91
Check	10/11/2023	5088	credit	389.02 · Refund	-1,323.65	-1,323.65
Total WEX Bank						2,125.11
TOTAL						211,245.07

Scott Township
Balance Sheet
As of October 16, 2023

Oct 16, 23

ASSETS

Current Assets

Checking/Savings	20,404.10
100.2 · PLGIT GF	1,421.13
100.3 · HNB Fire Tax Account	126,421.33
102.0 · HNB ARA Account	287,135.64
103.0 · HNB General Fund	27,563.26
105.1 · HNB Payroll	610.63
105.2 · PLGIT Payroll	102,051.72
106.8 · FNB Public Funds Money Mkt.	5,681.83
106.9 · FNB Preferred Interest Checking	8,051.23
107.1 · HNB Sinking Fund	8,725.16
107.5 · HRA	20,478.53
108.0 · Home Rehab program Fund	783.24
108.3 · CDBG Fund Dist. Acct.	15,906.19
108.5 · UCC Building Permit Fund	100.99
110.0 · Cash Account	

Total Checking/Savings

625,334.98

Total Current Assets

625,334.98

TOTAL ASSETS**625,334.98****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	2,422.04
213.01 · Medicare employee	-266.43
213.02 · Medicare company	-259.11
214.01 · Non-uniform pension	-284.63
214.02 · Non-uniform pension company	-90.21
214.03 · Uniformed Pension-Employee	2,891.04
217 · PA withholding	1,435.36
218 · Union dues	174.71
219 · EMS/LST Tax	228.00
222 · Pa UC company	381.84
200 · Payroll Liabilities - Other	16,428.56

Total 200 · Payroll Liabilities

20,009.85

221.00 · PA UC Fund

-102.68

Total Other Current Liabilities

19,907.17

Total Current Liabilities

19,907.17

Total Liabilities

19,907.17

Equity

3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	444,821.94
Net Income	83,193.80

Total Equity

605,427.81

TOTAL LIABILITIES & EQUITY**625,334.98**

11:55 AM

10/17/23

Accrual Basis

Scott Township State Fund
Expenses by Vendor Detail
August 15 through September 19, 2023

Type	Date	Num	Memo	Account	Amount
American Rock Salt Co. LLC					
Check	09/06/2023	1619	91.5 ton bulk ice control salt	432.00 · Snow & Ic...	7,164.45
Total American Rock Salt Co. LLC					7,164.45
Five Star Equipment Inc.					
Check	09/06/2023	1620	Repair universal joint/ / #W13947	437.00 · Repair of ...	4,058.28
Total Five Star Equipment Inc.					4,058.28
FRC Company					
Check	09/12/2023	1625	smooth steel plate	437.00 · Repair of ...	240.00
Total FRC Company					240.00
Haun Welding Supply Inc.					
Check	09/12/2023	1626	cylinder rental August 2023	437.00 · Repair of ...	46.95
Total Haun Welding Supply Inc.					46.95
Marshall Machinery, Inc.					
Check	08/22/2023	1614	sleeve, spacer, seal bearing #11...	437.00 · Repair of ...	79.13
Check	09/06/2023	1621	pusharm, blade, wheel / #12102C	437.00 · Repair of ...	296.44
Total Marshall Machinery, Inc.					375.57
Northeast Hydraulics Co.					
Check	09/06/2023	1622	3/8 en hose, sleeve #19428	437.00 · Repair of ...	110.72
Total Northeast Hydraulics Co.					110.72
Powell's Rental, Inc.					
Check	08/22/2023	1615	dual wand lance w/handle	437.00 · Repair of ...	146.47
Total Powell's Rental, Inc.					146.47
Powell's Sales & Service, Inc.					
Check	09/06/2023	1623	10 pound tank fill / #109247	430.26 · Road sup...	15.00
Check	09/06/2023	1623	propane / #109158	430.26 · Road sup...	70.28
Total Powell's Sales & Service, Inc.					85.28
PP&L Inc.					
Check	09/12/2023	1627	35175-32001	433.00 · Traffic Sig...	
Check	09/12/2023	1627	44431-16018	434.00 · Street light...	
Check	09/12/2023	1627	62450-48002	433.00 · Traffic Sig...	
Check	09/12/2023	1627	95701-70007	434.00 · Street light...	
Check	09/12/2023	1627	97151-12001	434.00 · Street light...	
Check	09/12/2023	1627	97848-01000	434.00 · Street light...	27.29
Total PP&L Inc.					27.29
PPL Electric Utilities					
Check	08/22/2023	1616	35175-32001	433.00 · Traffic Sig...	26.91
Check	08/22/2023	1616	44431-16018	434.00 · Street light...	
Check	08/22/2023	1616	62450-48002	433.00 · Traffic Sig...	26.54
Check	08/22/2023	1616	95701-70007	434.00 · Street light...	
Check	08/22/2023	1616	97151-12001	434.00 · Street light...	
Check	08/22/2023	1616	97848-01000	434.00 · Street light...	27.78
Check	09/06/2023	1624	35175-32001	433.00 · Traffic Sig...	
Check	09/06/2023	1624	44431-16018	434.00 · Street light...	28.18
Check	09/06/2023	1624	62450-48002	433.00 · Traffic Sig...	
Check	09/06/2023	1624	95701-70007	434.00 · Street light...	495.39
Check	09/06/2023	1624	97151-12001	434.00 · Street light...	3.52
Check	09/06/2023	1624	97848-01000	434.00 · Street light...	
Total PPL Electric Utilities					32
Richard Naniewicz Trucking					
Check	08/18/2023	1613	Balance due to deliver 258.19 to...	430.26 · Road sup...	1,161.86
Total Richard Naniewicz Trucking					1,161.86

11:55 AM
10/17/23
Ac Basis

Scott Township State Fund
Expenses by Vendor Detail
August 15 through September 19, 2023

	Type	Date	Num	Memo	Account	Amount
S&S Automotive	Check	08/22/2023	1618	Repairs to Internatoinal Dump Tr...	437.00 · Repair of ...	1,323.00
Total S&S Automotive						1,323.00
Stafursky Auto Parts, Inc.	Check	08/22/2023	1617	break cleaner, 2.5 fal def, blaster	430.26 · Road sup...	340.50
Total Stafursky Auto Parts, Inc.						340.50
TOTAL						15,688.69

11:57 AM

10/17/23

Accrual Basis

Scott Township State Fund
Balance Sheet
As of October 16, 2023

	<u>Oct 16, 23</u>
ASSETS	
Current Assets	
Checking/Savings	2,351.03
100.1 · PLGIT State Fund	107,258.93
103.0 · HNB State Fund	
Total Checking/Savings	<u>109,609.96</u>
Total Current Assets	<u>109,609.96</u>
TOTAL ASSETS	<u>109,609.96</u>
LIABILITIES & EQUITY	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	23,210.64
Net Income	83,055.71
Total Equity	<u>109,609.96</u>
TOTAL LIABILITIES & EQUITY	<u>109,609.96</u>