

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES
August 17, 2022 at 7:07 pm**

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on August 17, 2022 at 7:07 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 were Supervisors Giannetta and Russell. Supervisor Brenzel was absent. Guests in attendance were Attorney Richard Fanucci and Carl Ferraro. Diane Dolinsky was watching from home taking minutes.

II Public Comment on Agenda Items

- Rose Knick – Questioned several bills.
- Stanley Stracham – Commented on motion #4.

III Approval of Minutes

A motion was made by Supervisor Russell to approve the Board of Supervisors Business meeting minutes July 19, 2022. Seconded by Supervisor Giannetta. Voted aye, aye. Motion carried.

IV Zoning

Review of Bores/Scott Township lot line adjustment. Carl explained and said the Planning Commission recommended approval.

V Department Reports

- A. **Police** – No report
- B. **Roads** – Stanley reported that they are cleaning ditches and cutting brush. Have been working on the new garage.
- 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** – Said that the supervisors should start addressing our Zoning Ordinances – we need to update and be current. What are we required to do in regards to establishing ground work.

Also wanted to thank Brian Brenzel for his work on the new garage, he has gone above and way beyond. Stanley noted that they are pretty caught up on the inside and he also wanted to thank Brian and also our road department – they are doing work on the inside too. Supervisor Russell also noted that the road crew was utilized for EMS services – thanked them for that.

- 2. **Michael Giannetta** - As a follow up to our zoning ordinances, they have not been updated since 1993. The Board should be making decisions not the Zoning Hearing Board.

Supervisor Giannetta reminded everyone that next Tuesday is our Conditional Use Hearing on Weis Gas Station over at Weis. We will be taking testimony if anyone is interested.

- 3. **Brian Brenzel** – Absent

- C. **Solicitor - Richard Fanucci** – Asked Stanley if he followed up with Gary on the water issue. Stanley said he met with Gary and they both met with the home owners. They requested that we put a pipe across their driveway. They will buy the inlet. Also said that Justus Development is still in the works. A Judge has been assigned and a conference will be held to see where we go from here. Attorney Fanucci asked for a copy of the transcript.

VII **Correspondence** – previously distributed to appropriate parties.

VIII **Motions**

1. To pay September payroll. Motion by supervisor Russell. Seconded by supervisor Giannetta. Voted 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. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Russell. Seconded by Supervisor Giannetta. Voted aye, aye. Motion carried.
4. To approve the Bores/Scott Township lot line adjustment as presented. Supervisor Giannetta said he thought it best if we wait for Supervisor Brenzel to return. Supervisor Russell said he was ready to approve. Supervisor Giannetta said he is concerned about the well. Motion TABLED.
5. To approve Resolution 08-2022 authorizing the County to apply for and administer the 2022 CDBG funds. Motion by supervisor Russell. Seconded by supervisor Giannetta. Voted aye, aye. Motion carried.
6. To approve the bid of Audrey Roman to purchase Parcel #09204 020 02301 from the Repository in the amount of \$3,001. Motion by supervisor Russell. Seconded by supervisor Giannetta. Voted aye, aye. Motion carried.
7. To approve the Johnson Keiser Subdivision as presented. Motion by supervisor Giannetta. Seconded by supervisor Russell. Voted aye, aye. Motion carried.


IX **General Public Comment**

- **Stanley Stracham** – Said he is thinking about replacing the fence at the ball field next year. Said the supervisors should think about putting money in the budget for it.
- **Naomi Johnson** – October 29, 2022 is the date for the annual K-9 fund raiser at the pavilion. She asked the supervisors if the fees can be waived. She also might be able to get a message board for advertising. Finally, if we can mark the parking lot spaces not the parking lot.
- **Rose Knick** – Said to get a larger sign for events, instead of just a little sign. Asked if there were any landbank transactions; wanted to know if there were any openings on any of the Boards – we should start advertising and letting the public know. Rose also asked about Justus Development if there is a deadline as to when an answer or reply has to be put in from the Township.
- **Audrey Roman** - Had question regarding the self storage and the blue shed. Are we allowed to use the little area between the area and the blue shed? Cars are flying up 247, its very dangerous. Was told the cut through is not actually a road, it belong with the property where the blue building is.

X Adjournment

With no further business at hand a motion to adjourn was made by supervisor Russell. Seconded by Supervisor Giannetta. Voted aye, aye. Motion carried and meeting adjourned at 8:05 pm.

Respectfully submitted,


Diane Dolinsky, Secretary/Treasurer
Scott Township

Scott Township Police Department Monthly Report August 2022

Special Officers Reports:

Evidence Officers: Ganz

Nothing to report

Weapons Officers: Frezzolini/Brown

All officers are recertified.

Vehicle Report:

Total gallons of gas used _____ gallons

Current mileage on vehicles:

(28-K9)	(28-1)	(28-2)	(28-3)	(28 -4)
115,100	16000	78657	2400	35494

MOPETC Commission:

2022 mandatory in-service updates continuing

Community Service Report:

n/a

Monthly Report of Activity:

Attached

Call Type Description	Primary Incident Number	Call Date/Time
Traffic Stop	2022-00002703	8/11/2022 17:46
Traffic Stop	2022-00002800	8/19/2022 14:48
Direct Traffic	2022-00002781	8/17/2022 19:36
Building Check	2022-00002602	8/3/2022 1:05
Property Found	2022-00002726	8/13/2022 19:22
Traffic Stop	2022-00002731	8/13/2022 23:00
Disorderly Person	2022-00002880	8/26/2022 14:19
Traffic Stop	2022-00002716	8/12/2022 22:30
Dog	2022-00002725	8/13/2022 19:17
Motor Vehicle Violation	2022-00002598	8/2/2022 18:07
Traffic Stop	2022-00002728	8/13/2022 21:56
Investigation	2022-00002613	8/3/2022 18:08
Information	2022-00002596	8/2/2022 14:56
Phone Message	2022-00002936	8/31/2022 19:00
Phone Message	2022-00002935	8/31/2022 16:55
Phone Message	2022-00002928	8/30/2022 22:10
Phone Message	2022-00002922	8/30/2022 17:25
Phone Message	2022-00002909	8/29/2022 14:54
Information	2022-00002908	8/29/2022 13:46
Phone Message	2022-00002907	8/29/2022 10:59
Phone Message	2022-00002901	8/28/2022 23:16
Phone Message	2022-00002890	8/27/2022 11:43
Phone Message	2022-00002858	8/24/2022 19:39
Phone Message	2022-00002849	8/24/2022 15:06
Phone Message	2022-00002835	8/23/2022 8:36
Information	2022-00002825	8/22/2022 17:08
Phone Message	2022-00002809	8/21/2022 12:05
Phone Message	2022-00002775	8/17/2022 11:10
Phone Message	2022-00002774	8/17/2022 10:38
Phone Message	2022-00002748	8/15/2022 9:51
Investigation	2022-00002739	8/14/2022 14:59
Phone Message	2022-00002711	8/12/2022 8:56
Investigation	2022-00002672	8/9/2022 9:00
Phone Message	2022-00002647	8/7/2022 9:29
Information	2022-00002639	8/5/2022 10:31
Information	2022-00002638	8/5/2022 10:29
Investigation	2022-00002637	8/5/2022 10:27
Phone Message	2022-00002618	8/3/2022 22:41
Phone Message	2022-00002616	8/3/2022 21:49
Phone Message	2022-00002612	8/3/2022 17:00
Phone Message	2022-00002606	8/3/2022 10:28
Phone Message	2022-00002597	8/2/2022 16:09
Phone Message	2022-00002595	8/2/2022 12:01
Phone Message	2022-00002594	8/2/2022 9:39
Phone Message	2022-00002591	8/2/2022 9:23

Phone Message	2022-00002590	8/2/2022 8:54
Phone Message	2022-00002589	8/2/2022 8:39
Phone Message	2022-00002577	8/1/2022 14:05
Information	2022-00002575	8/1/2022 11:37
Phone Message	2022-00002573	8/1/2022 8:41
Building Check	2022-00002796	8/19/2022 1:04
Fight	2022-00002811	8/21/2022 20:05
Suspicious Vehicle	2022-00002717	8/12/2022 22:39
Suspicious Person	2022-00002632	8/4/2022 22:55
Investigation	2022-00002926	8/30/2022 20:18
Investigation	2022-00002578	8/1/2022 16:18
Basic Life Support	2022-00002821	8/22/2022 8:57
Criminal Mischief	2022-00002738	8/14/2022 10:12
Traffic Stop	2022-00002648	8/7/2022 10:06
Traffic Stop	2022-00002885	8/26/2022 21:59
Animal Call	2022-00002752	8/15/2022 16:05
Traffic Stop	2022-00002852	8/24/2022 16:44
Advanced Life Support	2022-00000444	8/22/2022 21:24
Domestic	2022-00002640	8/5/2022 21:49
Building Check	2022-00002777	8/17/2022 17:06
Building Check	2022-00002853	8/24/2022 17:01
Motor Vehicle Violation	2022-00002734	8/14/2022 0:16
Landlord-Tenant Dispute	2022-00002895	8/28/2022 15:10
Direct Traffic	2022-00002788	8/18/2022 14:20
Special Assignment	2022-00002924	8/30/2022 17:53
Investigation	2022-00000120	8/16/2022 20:16
Other	2022-00002690	8/10/2022 22:27
Other	2022-00002677	8/9/2022 22:48
Motorist Assist	2022-00002723	8/13/2022 17:58
Other	2022-00002933	8/31/2022 15:01
Special Assignment	2022-00002883	8/26/2022 17:51
Building Check	2022-00002864	8/25/2022 0:41
Building Check	2022-00002845	8/24/2022 0:40
Building Check	2022-00002815	8/22/2022 0:48
Building Check	2022-00002785	8/18/2022 0:42
Suspicious Person	2022-00002742	8/15/2022 0:45
Building Check	2022-00002633	8/5/2022 0:30
Building Check	2022-00002914	8/30/2022 0:56
Building Check	2022-00002831	8/23/2022 0:32
Building Check	2022-00002743	8/15/2022 0:46
Building Check	2022-00002667	8/9/2022 0:58
Building Check	2022-00002657	8/8/2022 0:53
Building Check	2022-00002620	8/4/2022 0:41
Building Check	2022-00002568	8/1/2022 0:40
Dog	2022-00002881	8/26/2022 17:03
Motorist Assist	2022-00002822	8/22/2022 15:14
Building Check	2022-00002707	8/12/2022 0:36

Suspicious Person	2022-00002692	8/11/2022 0:50
Traffic Stop	2022-00002737	8/14/2022 2:22
Harassment	2022-00002920	8/30/2022 16:15
Investigation	2022-00002905	8/29/2022 8:43
Investigation	2022-00002642	8/6/2022 14:43
Animal Call	2022-00002892	8/27/2022 17:13
Motor Vehicle Violation	2022-00002684	8/10/2022 16:55
Basic Life Support	2022-00014150	8/22/2022 17:33
Suspicious Person	2022-00002904	8/29/2022 4:14
Traffic Stop	2022-00002862	8/24/2022 22:58
Investigation	2022-00002879	8/26/2022 2:28
Other	2022-00002656	8/7/2022 22:40
Building Check	2022-00002931	8/31/2022 2:00
Building Check	2022-00002915	8/30/2022 2:18
Building Check	2022-00002903	8/29/2022 2:20
Building Check	2022-00002877	8/26/2022 1:59
Building Check	2022-00002865	8/25/2022 2:28
Building Check	2022-00002832	8/23/2022 0:37
Building Check	2022-00002816	8/22/2022 1:56
Building Check	2022-00002797	8/19/2022 2:09
Building Check	2022-00002767	8/16/2022 23:03
Building Check	2022-00002759	8/16/2022 2:13
Building Check	2022-00002744	8/15/2022 2:22
Building Check	2022-00002708	8/12/2022 2:18
Building Check	2022-00002693	8/11/2022 1:56
Building Check	2022-00002679	8/10/2022 2:05
Building Check	2022-00002668	8/9/2022 2:25
Building Check	2022-00002658	8/8/2022 2:33
Building Check	2022-00002634	8/5/2022 2:08
Building Check	2022-00002621	8/4/2022 2:17
Building Check	2022-00002586	8/2/2022 2:35
Building Check	2022-00002569	8/1/2022 2:12
Building Check	2022-00002786	8/18/2022 2:09
Building Check	2022-00002603	8/3/2022 2:33
Suspicious Person	2022-00002614	8/3/2022 20:19
Traffic Stop	2022-00002712	8/12/2022 16:20
Traffic Stop	2022-00002718	8/12/2022 22:57
Other	2022-00002768	8/16/2022 23:05
Other	2022-00002601	8/2/2022 22:57
Warrant	2022-00002654	8/7/2022 17:34
Emotionally Disturbed Person	2022-00002652	8/7/2022 14:17
Welfare Check	2022-00002872	8/25/2022 21:00
Investigation	2022-00002934	8/31/2022 15:33
Motorist Assist	2022-00002751	8/15/2022 15:41
Animal Call	2022-00002624	8/4/2022 7:38
Theft	2022-00002592	8/2/2022 9:24
Building Check	2022-00002916	8/30/2022 2:45

Building Check	2022-00002900	8/28/2022 23:13
Phone Message	2022-00002884	8/26/2022 20:46
Building Check	2022-00002878	8/26/2022 2:14
Building Check	2022-00002867	8/25/2022 2:56
Building Check	2022-00002847	8/24/2022 2:30
Building Check	2022-00002834	8/23/2022 2:12
Building Check	2022-00002818	8/22/2022 2:17
Building Check	2022-00002798	8/19/2022 2:24
Building Check	2022-00002760	8/16/2022 2:29
Theft	2022-00002749	8/15/2022 11:43
Suspicious Person	2022-00002746	8/15/2022 3:02
Building Check	2022-00002710	8/12/2022 2:35
Building Check	2022-00002691	8/10/2022 23:24
Building Check	2022-00002682	8/10/2022 2:29
Building Check	2022-00002670	8/9/2022 3:03
Building Check	2022-00002660	8/8/2022 2:47
Suspicious Vehicle	2022-00002646	8/7/2022 8:48
Burglar Alarm	2022-00002645	8/6/2022 22:07
Suspicious Vehicle	2022-00002623	8/4/2022 3:14
Building Check	2022-00002622	8/4/2022 2:32
Building Check	2022-00002605	8/3/2022 2:52
Building Check	2022-00002571	8/1/2022 2:26
Traffic Stop	2022-00002735	8/14/2022 0:28
Other	2022-00002619	8/3/2022 23:35
Building Check	2022-00002913	8/29/2022 23:12
Building Check	2022-00002902	8/29/2022 0:16
Building Check	2022-00002876	8/25/2022 23:17
Building Check	2022-00002770	8/17/2022 2:50
Building Check	2022-00002745	8/15/2022 2:32
Building Check	2022-00002669	8/9/2022 2:59
Building Check	2022-00002635	8/5/2022 2:30
Building Check	2022-00002604	8/3/2022 2:43
Building Check	2022-00002570	8/1/2022 2:22
Building Check	2022-00002629	8/4/2022 21:56
Investigation	2022-00001054	8/20/2022 21:11
Building Check	2022-00002755	8/15/2022 21:17
Road Hazard	2022-00002607	8/3/2022 12:53
Building Check	2022-00002938	8/31/2022 23:15
Building Check	2022-00002930	8/30/2022 23:42
Building Check	2022-00002866	8/25/2022 2:52
Building Check	2022-00002844	8/23/2022 23:55
Building Check	2022-00002833	8/23/2022 2:08
Building Check	2022-00002817	8/22/2022 2:09
Building Check	2022-00002784	8/17/2022 23:26
Suspicious Person	2022-00002758	8/15/2022 23:26
Building Check	2022-00002709	8/12/2022 2:31
Building Check	2022-00002694	8/11/2022 2:34

Building Check	2022-00002681	8/10/2022 2:22
Building Check	2022-00002659	8/8/2022 2:43
Drug Related Call	2022-00002803	8/20/2022 17:35
Building Check	2022-00002787	8/18/2022 2:54
Panic Alarm	2022-00002793	8/18/2022 22:57
Wire	2022-00000123	8/22/2022 5:05
Investigation	2022-00002585	8/2/2022 1:06
Warrant	2022-00007522	8/22/2022 16:33
Investigation	2022-00002688	8/10/2022 21:33
Motorist Assist	2022-00002572	8/1/2022 2:31
Wire	2022-00002923	8/30/2022 17:27
Other	2022-00002927	8/30/2022 22:01
Other	2022-00002860	8/24/2022 22:08
Traffic Stop	2022-00002808	8/21/2022 11:22
Welfare Check	2022-00002807	8/21/2022 8:43
Investigation	2022-00002675	8/9/2022 21:17
Phone Message	2022-00002663	8/8/2022 20:16
Suspicious Person	2022-00002917	8/30/2022 11:10
Panic Alarm	2022-00002857	8/24/2022 18:33
Suspicious Person	2022-00002706	8/11/2022 23:09
PFA Violation	2022-00002661	8/8/2022 13:17
Other	2022-00002937	8/31/2022 22:17
Other	2022-00002912	8/29/2022 22:02
Other	2022-00002766	8/16/2022 22:11
Other	2022-00002756	8/15/2022 22:05
Other	2022-00002740	8/14/2022 22:08
Other	2022-00002689	8/10/2022 22:05
Other	2022-00002655	8/7/2022 22:11
Other	2022-00002630	8/4/2022 22:00
Other	2022-00002617	8/3/2022 22:03
Other	2022-00002600	8/2/2022 22:11
Other	2022-00002582	8/1/2022 22:12
Other	2022-00002812	8/21/2022 22:20
Property Found	2022-00002727	8/13/2022 20:15
Motorist Assist	2022-00002625	8/4/2022 15:30
Other	2022-00002765	8/16/2022 22:03
Harassment	2022-00002747	8/15/2022 9:39
Other	2022-00002875	8/25/2022 22:42
Other	2022-00002830	8/22/2022 22:48
Other	2022-00002813	8/21/2022 22:40
Other	2022-00002783	8/17/2022 22:31
Other	2022-00002741	8/14/2022 22:35
Other	2022-00002583	8/1/2022 22:34
Direct Traffic	2022-00002851	8/24/2022 16:41
Traffic Stop	2022-00002773	8/17/2022 10:39
Suspicious Person	2022-00002587	8/2/2022 5:21
Parking Complaint	2022-00002882	8/26/2022 17:12

Suspicious Person	2022-00002794	8/18/2022 23:18
Motorist Assist	2022-00002584	8/1/2022 23:34
Disorderly Person	2022-00002856	8/24/2022 18:04
Direct Traffic	2022-00002827	8/22/2022 19:28
Parking Complaint	2022-00002792	8/18/2022 18:29
Traffic Stop	2022-00002779	8/17/2022 17:30
Burglar Alarm	2022-00002871	8/25/2022 13:12
Other	2022-00002861	8/24/2022 22:34
Other	2022-00002757	8/15/2022 22:38
Other	2022-00002705	8/11/2022 22:37
Traffic Stop	2022-00002911	8/29/2022 21:30
Car Fire	2022-00000117	8/10/2022 17:11
Traffic Stop	2022-00002893	8/28/2022 8:22
Motorist Assist	2022-00002854	8/24/2022 17:48
Domestic	2022-00002581	8/1/2022 21:09
Special Assignment	2022-00001073	8/25/2022 9:50
Traffic Stop	2022-00002626	8/4/2022 15:56
Advanced Life Support	2022-00000398	8/3/2022 21:20
Building Check	2022-00002836	8/23/2022 15:26
Building Check	2022-00002636	8/5/2022 8:45
Building Check	2022-00002611	8/3/2022 16:16
Traffic Stop	2022-00002722	8/13/2022 17:04
Warrant	2022-00002891	8/27/2022 15:33
Warrant	2022-00002887	8/27/2022 8:16
Suspicious Vehicle	2022-00002695	8/11/2022 2:40
Investigation	2022-00002662	8/8/2022 17:26
Investigation	2022-00002576	8/1/2022 12:06
Trespass	2022-00002673	8/9/2022 11:11
Nuisance Type	2022-00002687	8/10/2022 21:00
Building Check	2022-00002754	8/15/2022 20:18
Hit and Run	2022-00002753	8/15/2022 17:23
Ordinance Violation	2022-00002837	8/23/2022 19:49
Traffic Stop	2022-00002721	8/13/2022 1:24
Traffic Stop	2022-00002840	8/23/2022 21:10
Traffic Stop	2022-00002790	8/18/2022 14:49
Burglar Alarm	2022-00002897	8/28/2022 21:04
Panic Alarm	2022-00002886	8/27/2022 7:42
Traffic Stop	2022-00002874	8/25/2022 22:20
Building Check	2022-00002771	8/17/2022 2:57
Other	2022-00002829	8/22/2022 22:08
Abandoned Vehicle	2022-00002820	8/22/2022 6:46
Other	2022-00002898	8/28/2022 22:13
Other	2022-00002873	8/25/2022 21:59
Other	2022-00002841	8/23/2022 22:18
Other	2022-00002782	8/17/2022 22:01
Other	2022-00002704	8/11/2022 22:19
Other	2022-00002676	8/9/2022 22:13

Other	2022-00002665	8/8/2022 22:14
Burglar Alarm	2022-00002925	8/30/2022 18:22
Building Check	2022-00002838	8/23/2022 20:46
Direct Traffic	2022-00002778	8/17/2022 17:18
Basic Life Support	2022-00013343	8/10/2022 2:59
Missing Person	2022-00002599	8/2/2022 20:54
Warrant	2022-00002859	8/24/2022 21:00
Direct Traffic	2022-00002799	8/19/2022 14:43
Traffic Stop	2022-00002686	8/10/2022 17:39
Harassment	2022-00002664	8/8/2022 20:35
Burglar Alarm	2022-00002644	8/6/2022 22:01
Investigation	2022-00002910	8/29/2022 17:59
Investigation	2022-00002763	8/16/2022 19:49
Suspicious Vehicle	2022-00002806	8/20/2022 21:50
Traffic Stop	2022-00002580	8/1/2022 20:33
Other	2022-00002929	8/30/2022 22:34
Other	2022-00002899	8/28/2022 22:43
Police Assist	2022-00002769	8/16/2022 23:23
Direct Traffic	2022-00002839	8/23/2022 21:03
Other	2022-00002666	8/8/2022 23:23
Traffic Stop	2022-00002801	8/19/2022 14:56
Traffic Stop	2022-00002789	8/18/2022 14:32
Advanced Life Support	2022-00000437	8/21/2022 22:47
Traffic Stop	2022-00002701	8/11/2022 16:43
Traffic Stop	2022-00002643	8/6/2022 18:25
Traffic Stop	2022-00002698	8/11/2022 9:08
Direct Traffic	2022-00002761	8/16/2022 8:54
Traffic Stop	2022-00002641	8/6/2022 11:18
Traffic Stop	2022-00002627	8/4/2022 16:17
Traffic Stop	2022-00002919	8/30/2022 15:17
Other	2022-00002631	8/4/2022 22:25
Direct Traffic	2022-00002608	8/3/2022 14:18
Police Assist	2022-00002579	8/1/2022 19:40
Traffic Stop	2022-00002609	8/3/2022 14:46
Investigation	2022-00002715	8/12/2022 22:12
Traffic Stop	2022-00002720	8/13/2022 0:51
Traffic Stop	2022-00002696	8/11/2022 8:39
Domestic	2022-00002588	8/2/2022 7:59
Fraud	2022-00002869	8/25/2022 12:29
Traffic Stop	2022-00002697	8/11/2022 8:43
Basic Life Support	2022-00013900	8/18/2022 17:07
Traffic Stop	2022-00002671	8/9/2022 7:34
Advanced Life Support	2022-00000417	8/13/2022 23:25
Road Hazard	2022-00002918	8/30/2022 14:49
Traffic Stop	2022-00002719	8/13/2022 0:19
Suspicious Vehicle	2022-00002896	8/28/2022 15:47
Building Check	2022-00002780	8/17/2022 18:14

Illegal Dump	2022-00002574	8/1/2022 9:40
Accident Injuries	2022-00000090	8/7/2022 16:31
Investigation	2022-00002649	8/7/2022 12:41
Wire	2022-00002870	8/25/2022 13:07
Motorist Assist	2022-00002651	8/7/2022 13:37
Criminal Mischief	2022-00002674	8/9/2022 11:32
Traffic Stop	2022-00002921	8/30/2022 16:27
Accident No Injury	2022-00002700	8/11/2022 16:24
Traffic Stop	2022-00002650	8/7/2022 12:55
Motor Vehicle Violation	2022-00002823	8/22/2022 15:32
Accident No Injury	2022-00002724	8/13/2022 18:16
Suspicious Vehicle	2022-00002846	8/24/2022 1:57
Traffic Stop	2022-00002680	8/10/2022 2:06
Welfare Check	2022-00002810	8/21/2022 14:46
Road Hazard	2022-00002762	8/16/2022 16:39
Traffic Stop	2022-00002850	8/24/2022 16:04
Police Assist	2022-00002702	8/11/2022 17:34
DUI	2022-00000455	8/27/2022 10:42
Wire	2022-00003595	8/20/2022 11:03
Traffic Stop	2022-00002863	8/24/2022 23:44
Traffic Stop	2022-00002843	8/23/2022 23:03

Code Enforcement Officer's Report
September 20, 2022

This report is for the period from August 16 to Sept 20,2022
On-going and completed projects include:

Variances: (0)

In Process: (0)

Investigation:

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

Permits:

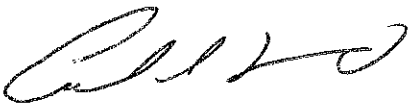
- | | |
|----------------------------|-----------------------------|
| 1. Zoning Issued. (8) | 4. HOP/Pavecuts Issued. (2) |
| 2. Demo. (1) | |
| 3. Cell Towers Issued. (0) | 5. Road Const. Issued. (0) |

Pre-construction Inspections:

1. Completed. (7)

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
8/15/2022	51-08-22	Kilinkowicz		81 Commerce	Garage	\$31,500.00	\$176.00	22410812	527.00
8/21/2022	52-08-22	Pelzer	8202010019	1859 Layton	NSFD	\$352,850.00	\$1,476.40	22410822	1,501.68
8/23/2022	53-08-22	Bergna		31 Green Grove	Garage	\$30,000.00	\$170.00	xx	xx
8/26/2022	54-08-22	Baldoni		105 Life Science	Warehouse Addition	\$205,000.00	\$870.00	22410815	3,554.26
9/1/2022	55-09-22	Mercom	06211020022	355 Chaaman Lake Rd	Addition	\$22,000.00	\$116.00	22410816	384.50
9/1/2022	56-09-22	Schmitt	9201020002	135 Elm St	NSFD	\$409,500.00	\$1,703.00	22410817	1,475.32
9/1/2022	57-09-22	Paolucci/Cadden		126 Elm St	NSFD	\$455,000.00	\$1,885.00	57-09-22	1,159.39
9/12/2022	58-09-22	Mushel	820304000203	22 Walnut Hill Ln	Inground Pool	\$42,000.00	\$218.00	22410819	699.50
09/20/22	59-09-22	White	8204010014	1705 Layton	Garage	\$50,000.00	\$250.00	22410820	326.50

Scott Township
Expenses by Vendor Detail
 August 17 through September 20, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
AFG Pension Administration						
Check	09/16/2022	4411	NUF Pension Plan/A...	400.31 · Professional ...	287.40	287.40
Total AFG Pension Administration						287.40
Allied Administrators for Delta Dental						
Check	09/14/2022	4407	Bassani-Davitt-Fresc...	410.35 · Police med/lif...	353.16	353.16
Check	09/14/2022	4407	Ferraro / dental Oct ...	414.19 · Zon/admin m...	55.08	55.08
Check	09/14/2022	4407	Frazier, GW-Keith-S...	430.35 · Rd crew medi...	163.76	163.76
Total Allied Administrators for Delta Dental						572.00
American Rock Salt Co.						
Check	09/16/2022	4412	Salt / 47.87 tons #07...	432 · Anti-skid	3,536.16	3,536.16
Check	09/16/2022	4412	Salt / 47.27 tons #07...	432 · Anti-skid	3,491.83	3,491.83
Total American Rock Salt Co.						7,027.99
Anthony Marino						
Check	08/30/2022	4381	clothing allowance / ...	410.44 · Police unifor...	0.00	0.00
General...	08/30/2022	140	For CHK 4381 voided...	410.44 · Police unifor...	144.99	144.99
General...	08/31/2022	140R	Reverse of GJE 140 ...	410.44 · Police unifor...	-144.99	-144.99
Total Anthony Marino						0.00
Bell Mt Land Development Corp						
Check	08/23/2022	4358	Inv 1002561 / stone /...	438.00 · Road material	3,517.76	3,517.76
Total Bell Mt Land Development Corp						3,517.76
Brojack Lumber Co						
Check	09/08/2022	4390	Wire mesh, rebar - n...	436.05 · New Garage ...	10,036.54	10,036.54
Total Brojack Lumber Co						10,036.54
CashFlow LEASE						
Check	08/31/2022	ACH	payment Ford Tauru...	471.45 · Capital Purch...	786.56	786.56
Check	08/31/2022	ACH	payment Ford F-550...	471.45 · Capital Purch...	1,063.00	1,063.00
Total CashFlow LEASE						1,849.56
Cintas						
Check	08/23/2022	4360	#5118672310 / police	410.21 · Police office s...	66.98	66.98
Check	08/23/2022	4360	#5118672310 / office	400.21 · Office supplies	50.58	50.58
Check	08/23/2022	4360	#5118672310 / servi...	489.50 · Contributions	6.01	6.01
Check	08/23/2022	4360	#5118672310 / garage	430.24 · Rdcrew suppl...	54.31	54.31
Check	09/14/2022	4408	#5122504121 / police	410.21 · Police office s...	46.98	46.98
Check	09/14/2022	4408	#5122504121 / office	400.21 · Office supplies	7.15	7.15
Check	09/14/2022	4408	#5122504121 / servi...	489.50 · Contributions	6.01	6.01
Check	09/14/2022	4408	#5122504121 / garage	430.24 · Rdcrew suppl...	7.15	7.15
Total Cintas						245.17
Comcast Business						
Check	08/23/2022	4359	Account # 89931147...	430.32 · Rd phones/co...	246.77	246.77
Check	08/23/2022	4359	Account # 89931147...	400.32 · Phone charges	460.20	460.20
Check	09/16/2022	4413	Account # 89931147...	430.32 · Rd phones/co...	246.77	246.77
Check	09/16/2022	4413	Account # 89931147...	400.32 · Phone charges	460.20	460.20
Total Comcast Business						1,413.94
COMCAST.						
Check	08/30/2022	4377	Inv 153165497	400.32 · Phone charges	348.80	348.80
Total COMCAST.						348.80
Danny's Car Spa.						
Check	09/14/2022	4409	7 car washes / Augu...	410.33 · Police gas/oil/...	60.00	60.00
Total Danny's Car Spa.						60.00

Scott Township
Expenses by Vendor Detail
 August 17 through September 20, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
DGK Insurance						
Check	08/30/2022	4378	#3018441 - delete & ...	400.35 · Municipal ins	223.00	223.00
Check	09/08/2022	4391	#3018441 / comm pk...	400.35 · Municipal ins	9,695.00	9,695.00
Check	09/08/2022	4391	#3018442 / comm ex...	400.35 · Municipal ins	1,178.00	1,178.00
Total DGK Insurance						11,096.00
Glen Summit Springs						
Check	09/08/2022	4392	bottled water	400.24 · Gen Gov Ope...	35.25	35.25
Total Glen Summit Springs						35.25
Haun Welding Supply, Inc						
Check	09/16/2022	4416	Cylinder rental for Au...	430.24 · Rdcrew suppl...	50.05	50.05
Total Haun Welding Supply, Inc						50.05
Highmark Blue Shield						
Check	09/01/2022	ACH	Frescoln/Ganz/Kosc...	410.35 · Police med/lif...	8,795.83	8,795.83
Check	09/01/2022	ACH	Wicks - Sept 2022	405.19 · Sec.- Treas./ ...	12.31	12.31
Check	09/01/2022	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	08/17/2022		R Keith - 8-14-2022	430.35 · Rd crew medi...	110.01	110.01
Check	08/17/2022		J Davitt - 8-14-2022	410.35 · Police med/lif...	120.81	120.81
Check	08/23/2022		Wayne Kosch - 7-7 / ...	410.35 · Police med/lif...	171.40	171.40
Check	08/31/2022		Robert Keith - 8-17-2...	430.35 · Rd crew medi...	110.01	110.01
Check	09/08/2022	ACH	Jared Ganz - 8-24/25...	410.35 · Police med/lif...	1,750.00	1,750.00
Check	09/08/2022	ACH	Wayne Kosch - 8-24-...	410.35 · Police med/lif...	56.27	56.27
Total Highmark HRA payment						2,318.50
Hilltop Quarry						
Check	08/23/2022	4361	21.2 tons AASHTO #8	432 · Anti-skid	318.00	318.00
Check	08/23/2022	4361	109.57 tons AASHT...	432 · Anti-skid	1,643.55	1,643.55
Total Hilltop Quarry						1,961.55
J's Business Systems Inc.						
Check	09/08/2022	4393	copies / office #75897	400.21 · Office supplies	82.91	82.91
Check	09/08/2022	4393	copies / police #76542	410.21 · Police office s...	32.30	32.30
Total J's Business Systems Inc.						115.21
Jalvo						
Check	08/23/2022	4362	Motorola Digital Mobi...	410.75 · Capital purch...	1,180.00	1,180.00
Total Jalvo						1,180.00
Jared Ganz.						
Check	09/16/2022	4415	Cell phone - Sept 2022	410.44 · Police unifor...	41.10	41.10
Total Jared Ganz.						41.10
John Bonham Road Equip. & Supplies						
Check	08/23/2022	4357	Plastic pipe	436.05 · New Garage ...	2,380.80	2,380.80
Total John Bonham Road Equip. & Supplies						2,380.80
Lackawanna Recycling Center						
Check	09/08/2022	4394	1.69 ton commingle -...	426.15 · Garbage/recy...	67.60	67.60
Total Lackawanna Recycling Center						67.60
Lisa M Graff						
Check	09/14/2022	4410	Court Reporter / Cur...	414.45 · Plan/zon prof ...	521.00	521.00
Total Lisa M Graff						521.00

Scott Township
Expenses by Vendor Detail
August 17 through September 20, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Masters RMC Inc						
Check	08/23/2022	4363	concrete / inv 58201	436.05 · New Garage ...	2,220.00	2,220.00
Check	09/16/2022	4418	concrete / inv 58366	436.05 · New Garage ...	2,082.00	2,082.00
Total Masters RMC Inc						4,302.00
Michael Burke						
Check	08/31/2022	4388	clothing allowance / ...	410.44 · Police unifor...	144.99	144.99
Total Michael Burke						144.99
Michael Ciuccoli						
Deposit	09/09/2022	1154	Property Tax - August...	301.10 · Property tax	-2,928.66	-2,928.66
Deposit	09/09/2022	1154	EMT Property Tax - ...	301.45 · EMT Property...	-244.06	-244.06
Deposit	09/09/2022	1154	Fire Tax - August 2022	301.70 · Fire tax	-488.12	-488.12
Total Michael Ciuccoli						-3,660.84
Mid Valley Plumbing						
Check	08/30/2022	4380	wood, tube talon, bal...	436.05 · New Garage ...	429.79	429.79
Total Mid Valley Plumbing						429.79
Midland Asphalt Materials Inc.						
Check	09/08/2022	4406	EDP-30 / 4410.5 gall...	438.00 · Road material	7,670.14	7,670.14
Total Midland Asphalt Materials Inc.						7,670.14
MRM Workers Comp Pooled Trust						
Check	09/16/2022	4419	Policy MRM-2223-454	400.35 · Municipal ins	18,591.34	18,591.34
Total MRM Workers Comp Pooled Trust						18,591.34
New Enterprise Stone & Lime Co. Inc.						
Check	08/23/2022	4364	65.11 tons stone #78...	438.00 · Road material	540.41	540.41
Check	09/08/2022	4395	108.55 ton sand	436.05 · New Garage ...	1,769.36	1,769.36
Check	09/08/2022	4395	64.84 ton sand	436.05 · New Garage ...	1,056.90	1,056.90
Total New Enterprise Stone & Lime Co. Inc.						3,366.67
Overhead Door Co of Scranton						
Check	08/23/2022	4375	2 overhead doors w/t...	436.05 · New Garage ...	3,270.00	3,270.00
Total Overhead Door Co of Scranton						3,270.00
PA Turnpike						
Check	09/08/2022	4396	Toll from Clarks Sum...	410.33 · Police gas/oil/...	2.80	2.80
Total PA Turnpike						2.80
Pena-Plas						
Check	09/16/2022	4421	PVC couplings, adap...	436.05 · New Garage ...	1,000.23	1,000.23
Check	09/16/2022	4421	PVC bushings, plug, ...	436.05 · New Garage ...	46.65	46.65
Check	09/16/2022	4421	PVC cap / Credit Me...	436.05 · New Garage ...	-45.48	-45.48
Total Pena-Plas						1,001.40
Pennsylvania American Water						
Check	08/23/2022	4367	1024-220025932627	454.36 · Park utilities	600.59	600.59
Check	09/08/2022	4398	1024-10029512929	411.55 · Hydrants	514.81	514.81
Check	09/16/2022	4420	1024-220025932627	454.36 · Park utilities	584.22	584.22
Total Pennsylvania American Water						1,699.62
Powell's Rental, Inc.						
Check	08/30/2022	4382	14" combo blade / #...	437.00 · Tool/equip re...	130.00	130.00
Total Powell's Rental, Inc.						130.00

Scott Township
Expenses by Vendor Detail
August 17 through September 20, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
PP&L						
Check	08/23/2022	4365	62650-48008	454.36 · Park utilities	168.65	168.65
Check	08/23/2022	4365	96051-18008	430.36 · Rd shed utilities	61.66	61.66
Check	08/23/2022	4365	53831-24002	409.36 · Utilities	1,484.45	1,484.45
Check	08/23/2022	4365	62850-48004	454.36 · Park utilities	120.48	120.48
Check	08/23/2022	4365	00291-12007	454.36 · Park utilities	144.78	144.78
Check	08/23/2022	4365	60251-18009	454.36 · Park utilities	207.99	207.99
Check	08/23/2022	4365	94217-27003	454.36 · Park utilities	122.89	122.89
Check	08/23/2022	4365	19401-69005	454.36 · Park utilities	903.61	903.61
Check	08/23/2022	4365	46359-72015	454.36 · Park utilities	76.21	76.21
Check	08/23/2022	4365	88214-09007	454.36 · Park utilities	58.89	58.89
Check	09/16/2022	4423	62650-48008	454.36 · Park utilities	132.78	132.78
Check	09/16/2022	4423	96051-18008	430.36 · Rd shed utilities	33.90	33.90
Check	09/16/2022	4423	53831-24002	409.36 · Utilities	1,708.57	1,708.57
Check	09/16/2022	4423	62850-48004	454.36 · Park utilities	116.27	116.27
Check	09/16/2022	4423	00291-12007	454.36 · Park utilities		
Check	09/16/2022	4423	60251-18009	454.36 · Park utilities	255.20	255.20
Check	09/16/2022	4423	94217-27003	454.36 · Park utilities	119.05	119.05
Check	09/16/2022	4423	19401-69005	454.36 · Park utilities	950.84	950.84
Check	09/16/2022	4423	46359-72015	454.36 · Park utilities	83.04	83.04
Check	09/16/2022	4423	88214-09007	454.36 · Park utilities	63.54	63.54
Total PP&L						6,812.80
PP&L Electric Utilities						
Check	08/23/2022	4366	95701-70007 / L	433.37 · Traffic signal ...	507.40	507.40
Check	08/23/2022	4366	44431-16018 / L	433.37 · Traffic signal ...	27.50	27.50
Check	08/23/2022	4366	62450-48002 / T	433.37 · Traffic signal ...	27.89	27.89
Check	08/23/2022	4366	35175-32001 / T	433.37 · Traffic signal ...	29.63	29.63
Check	08/23/2022	4366	97848-01000 / L	433.37 · Traffic signal ...	30.03	30.03
Check	08/23/2022	4366	97151-12001 / L	433.37 · Traffic signal ...	6.82	6.82
Check	09/16/2022	4422	95701-70007 / L	433.37 · Traffic signal ...	525.71	525.71
Check	09/16/2022	4422	44431-16018 / L	433.37 · Traffic signal ...		
Check	09/16/2022	4422	62450-48002 / T	433.37 · Traffic signal ...	28.76	28.76
Check	09/16/2022	4422	35175-32001 / T	433.37 · Traffic signal ...	29.64	29.64
Check	09/16/2022	4422	97848-01000 / L	433.37 · Traffic signal ...	31.00	31.00
Check	09/16/2022	4422	97151-12001 / L	433.37 · Traffic signal ...	34.25	34.25
Total PP&L Electric Utilities						1,278.63
Preston M Klinkiewicz						
Check	08/23/2022	389	Fire Escrow	411.42 Refund of Fire ...	15,000.00	15,000.00
Total Preston M Klinkiewicz						15,000.00
Princeton Analytical Lab.L.L.C						
Check	08/30/2022	4383	Inv 15002 / Civic Ce...	400.31 · Professional ...	50.00	50.00
Check	09/08/2022	4397	Inv 15348 / Civic Ce...	400.31 · Professional ...	50.00	50.00
Total Princeton Analytical Lab.L.L.C						100.00
Quill Corp						
Check	08/30/2022	4384	calc ribbon / #27207...	400.21 · Office supplies	10.98	10.98
Check	08/30/2022	4384	5x8 ruled pads / #27...	400.21 · Office supplies	46.58	46.58
Check	08/30/2022	4384	power switches / #27...	400.21 · Office supplies	18.85	18.85
Check	08/30/2022	4384	batteries, deskpad, p...	400.21 · Office supplies	203.68	203.68
Check	09/16/2022	4424	hub w/power switch /...	400.21 · Office supplies	18.29	18.29
Check	09/16/2022	4424	cups & 2023 desk pa...	400.21 · Office supplies	142.61	142.61
Total Quill Corp						440.99
Reeves Rent-a-John, Inc.						
Check	09/08/2022	4399	toilet rental / Justus ...	454.38 · Toilet rental	192.00	192.00
Total Reeves Rent-a-John, Inc.						192.00

Scott Township
Expenses by Vendor Detail
 August 17 through September 20, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Richard Fanucci						
Check	09/16/2022	4414	Retainer - Septembe...	404.14 · Solicitor wages	1,200.00	1,200.00
Check	09/16/2022	4417	Invoice for Weis Mar...	404.14 · Solicitor wages	740.00	740.00
Total Richard Fanucci						1,940.00
Richard Naniewicz Trucking						
Check	08/23/2022	4369	Hauling Bell Mt, Hillt...	438.00 · Road material	2,946.86	2,946.86
Check	09/08/2022	4400	Hauling 222.26 ton - ...	438.00 · Road material	1,433.58	1,433.58
Check	09/08/2022	4400	Hauling 173.39 ton - ...	438.00 · Road material	1,170.38	1,170.38
Total Richard Naniewicz Trucking						5,550.82
Rock Bottom Construction						
Check	08/23/2022	4368	Fieldstone add ons	439.61 · Rd constructi...	4,800.00	4,800.00
Total Rock Bottom Construction						4,800.00
Rossi Rooter, LLC.						
Check	09/16/2022	4425	#39967 / leaking toil...	409.25 · CC repair	145.00	145.00
Total Rossi Rooter, LLC.						145.00
Scott Township Sewer and Water Authority						
Check	08/30/2022	4385	Scott Township / #01...	400.24 · Gen Gov Ope...	395.00	395.00
Check	08/30/2022	4385	Scott Township Gara...	400.24 · Gen Gov Ope...	79.00	79.00
Check	08/30/2022	4386	Scott Hose Co / #914	400.24 · Gen Gov Ope...	79.00	79.00
Check	08/30/2022	4386	Justus Fire Co / #1464	400.24 · Gen Gov Ope...	79.00	79.00
Total Scott Township Sewer and Water Authority						632.00
Scranton Times						
Check	08/23/2022	4372	Cond Use/Spec Mtg	400.34 · Advertisemen...	186.64	186.64
Total Scranton Times						186.64
Seokoh Inc.						
Check	08/31/2022	4389	Property Tax Refund	403.50 · Property Tax ...	2,963.52	2,963.52
Total Seokoh Inc.						2,963.52
Standard Insurance Company						
Check	08/23/2022	4371	Life/STD	410.35 · Police med/lif...	716.50	716.50
Check	08/23/2022	4371	Life/STD	430.35 · Rd crew medi...	188.40	188.40
Check	08/23/2022	4371	Life/STD	414.19 · Zon/admin m...	67.00	67.00
Total Standard Insurance Company						971.90
State Workers' Insurance Fund						
Check	09/08/2022	4401	#06278764 / renewal...	400.35 · Municipal ins	4,526.00	4,526.00
Total State Workers' Insurance Fund						4,526.00
Thomas J. Novitsky, Inc.						
Check	09/08/2022	4403	Service, oil & filter / ...	437.00 · Tool/equip re...	187.90	187.90
Check	09/08/2022	4403	Service, oil & filter / ...	410.37 · Police vehicle...	74.45	74.45
Check	09/08/2022	4403	Service, oil & filter / ...	410.37 · Police vehicle...	74.45	74.45
Check	09/08/2022	4403	Service, oil & filter, b...	410.37 · Police vehicle...	151.95	151.95
Total Thomas J. Novitsky, Inc.						488.75
Throop Landscape Supply Co						
Check	09/08/2022	4402	Mulch Sale Receipt ...	436.05 · New Garage ...	256.00	256.00
Check	09/08/2022	4402	Mulch Sale Receipt ...	436.05 · New Garage ...	608.00	608.00
Total Throop Landscape Supply Co						864.00

Scott Township
Expenses by Vendor Detail
 August 17 through September 20, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
UGI Utilities, Inc.						
Check	09/08/2022	4404	commercial heating ...	409.36 · Utilities	169.59	169.59
Total UGI Utilities, Inc.						169.59
USDA Rural Development.						
Check	09/14/2022	ACH	USDA paving loan/,...	471.50 · USDA Paving...	6,586.00	6,586.00
Total USDA Rural Development.						6,586.00
Verizon						
Check	09/15/2022	ACH	570-254-6034 (eleva...	400.32 · Phone charges	34.59	34.59
Total Verizon						34.59
Verizon Business						
Check	08/23/2022	4373	Mobile broadband in ...	400.32 · Phone charges	200.05	200.05
Total Verizon Business						200.05
VISA						
Check	08/30/2022	4387	permit fees	400.21 · Office supplies	63.00	63.00
Check	08/30/2022	4387	water for road crew	430.24 · Rdcrew suppl...	20.00	20.00
Check	08/30/2022	4387	Police schedule	400.21 · Office supplies	21.07	21.07
Check	08/30/2022	4387	Various items for K9 ...	410.44 · Police unifor...	594.58	594.58
Check	08/30/2022	4387	ethernet cable	400.21 · Office supplies	68.20	68.20
Check	09/16/2022	4426	water for road crew	430.24 · Rdcrew suppl...	21.96	21.96
Check	09/16/2022	4426	When I Work / sched...	410.21 · Police office s...	21.07	21.07
Check	09/16/2022	4426	acrobat pro	400.21 · Office supplies	190.67	190.67
Check	09/16/2022	4426	Taser Instructor Cert...	410.46 · Police trainin...	375.00	375.00
Check	09/16/2022	4426	alum frame pet door ...	410.55 · Police K-9 Ex...	240.70	240.70
Total VISA						1,616.25
WEX Bank						
Check	08/23/2022	4374	fuel/police	410.33 · Police gas/oil/...	2,242.21	2,242.21
Check	08/23/2022	4374	fuel/road	438.33 · Rd gas/oil/mil...	3,787.80	3,787.80
Check	08/23/2022	4374	fuel/zoning	414.33 · Plan/zon mile...	136.76	136.76
Check	09/08/2022	4405	fuel/police	410.33 · Police gas/oil/...	2,056.59	2,056.59
Check	09/08/2022	4405	fuel/road	438.33 · Rd gas/oil/mil...	2,652.23	2,652.23
Check	09/08/2022	4405	fuel/zoning	414.33 · Plan/zon mile...	62.21	62.21
Total WEX Bank						10,937.80
No name						
Deposit	08/31/2022		Interest	341.01 · Interest earned	-27.72	-27.72
Deposit	08/31/2022		Interest	341.01 · Interest earned	-0.95	-0.95
Total no name						-28.67
TOTAL						161,602.42

Scott Township
Balance Sheet
 As of September 20, 2022

	Sep 20, 22
ASSETS	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	17,023.96
100.3 · HNB Fire Tax Account	1,391.00
102.0 · HNB ARA Account	375,165.68
103.0 · HNB General Fund	213,294.11
105.1 · HNB Payroll	17,310.95
105.2 · PLGIT Payroll	585.80
106.8 · FNB Public Funds Money Mkt.	208,377.80
106.9 · FNB Preferred Interest Checking	3,714.41
107.1 · HNB Sinking Fund	8,004.93
107.5 · HRA	2,962.74
108.0 · Home Rehab program Fund	20,329.52
108.3 · CDBG Fund Dist. Acct.	777.54
108.5 · UCC Building Permit Fund	17,880.42
110.0 · Cash Account	100.99
Total Checking/Savings	886,919.85
Total Current Assets	886,919.85
TOTAL ASSETS	886,919.85
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-1,974.23
211.01 · Soc Sec Employee	-345.47
211.02 · Soc Sec Company	-745.48
212 · Wage tax	1,723.68
213.01 · Medicare employee	-296.55
213.02 · Medicare company	-289.23
214.01 · Non-uniform pension	-337.06
214.02 · Non-uniform pension company	-110.63
214.03 · Uniformed Pension-Employee	847.58
217 · PA withholding	3,292.40
218 · Union dues	149.88
219 · EMS/LST Tax	188.00
222 · Pa UC company	148.12
200 · Payroll Liabilities - Other	15,009.04
Total 200 · Payroll Liabilities	17,260.05
221.00 · PA UC Fund	-167.62
Total Other Current Liabilities	17,092.43
Total Current Liabilities	17,092.43
Total Liabilities	17,092.43
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	692,324.16
Net Income	100,091.19
Total Equity	869,827.42
TOTAL LIABILITIES & EQUITY	886,919.85

Scott Township State Fund
Balance Sheet
As of September 20, 2022

	<u>Sep 20, 22</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 · PLGIT State Fund	1,616.21
103.0 · HNB State Fund	41,881.55
Total Checking/Savings	<u>43,497.76</u>
Total Current Assets	<u>43,497.76</u>
TOTAL ASSETS	<u>43,497.76</u>
LIABILITIES & EQUITY	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	15,755.30
Net Income	24,398.85
Total Equity	<u>43,497.76</u>
TOTAL LIABILITIES & EQUITY	<u>43,497.76</u>