

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES
AUGUST 15, 2023 – 7:00 pm**

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on August 15, 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 Giannetta to approve the Board of Supervisors Business meeting minutes of July 18, 2023. Seconded by Supervisor Brenzel. Voted aye, aye, aye. Motion carried.

III Public Comment on Agenda Items

Rose Knick - Wanted more details on the lot line change, cost of K9 vehicle, motion #5 and several questions regarding bills.

Naomi Johnson – On Motion #4, will the K9 car need more stuff or is it fitted with everything.

Logan Clauss Walton - On Motion #5, who said they can't do it on their own? Who is the applicant on Motion #5? When were you approached about it?

IV Zoning

- Bifano/Russen lot line change

Carl explained and handed out drawings of the change.

V Department Reports

A. Police – Attached

B. Roads – Stanley said they are cutting brush, cleaning ditches, patching potholes, making repairs to equipment. Ordered salt, getting ready for winter. Called for metal for the garbage truck, the floor is pretty shot on one side. Said he ordered yesterday, they have a piece but won't cut it until next week.

C. Parks and Recreation – No report

D. Planning Commission – No report

E. Zoning Officer – Attached

VI Administrative Reports

A. Secretary / Treasurer

1. Financial Reports – Attached

2. Presentation of Bills – Attached

B. Supervisors

1. Steven Russell – Said since we moved recycling to the new garage and it's been a huge success, is there any chance we could get rid of that shed sitting in the parking lot, it is an eyesore. Also, the cookbook committee, formed in 2021, raised a significant amount of money. They are very close to the end and there will be money left over, which the committee promised to use towards the Park. The committee would like suggestions on what we can do with respect to the Park.

2. Michael Giannetta – Nothing

3. Brian Brenzel – Told everyone that some gutters were put on the salt shed. We will be using

a tar machine to do some roads. Next week we will start patching Novitsky, weather permitting.

C. **Solicitor - Richard Fanucci** – Nothing

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, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Brenzel. 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 #2023-08-01 authorizing the application for an LSA Grant in the amount of \$80,851.00 for the purchase of a new K9 car, and naming Steven Russell and Carl Ferraro as authorized signers on the grant paperwork. Motion by supervisor Russell. Seconded by Supervisor Brenzel. Voted aye, aye, aye. Motion carried.
5. To adopt Resolution # 2023-08-02 authorizing the application for an LSA grant on behalf of Scott Hose Company in the amount of \$144,000.00 for the paving of their parking lot and driveway, and naming Steven Russell and Carl Ferraro as authorized signers on the grant paperwork. Motion by supervisor Giannetta. Seconded by supervisor Brenzel. Voted aye, aye, aye. Motion carried.
6. To approve the Bifano/Russen lot line change as presented. Motion by Supervisor Russell. Seconded by Supervisor Giannetta. Voted aye, aye, aye. Motion carried.

IX **General Public Comment**

Glenn Kraft asked what is going on with the water situation on Schoolside Drive. It's been 5 years. Do I have to come to every meeting before something gets done? He said he sent an e-mail to Supervisor Giannetta but never received an answer. Supervisor Giannetta said he never reads his email. Mr. Kraft handed out copies of the email to all supervisors.

Rose Knick asked Stanley why, when people leave messages on the garage phone, they don't get call backs. Stanley said the phone has not been working. Asked if there were any Land Bank activity and wanted the status on the industrial concrete business that is in a residential area.

Stanley Stracham wanted to know if the supervisors were going to buy a new truck or not; said regardless we definitely need a new plow. The last plow we bought took 3 months to come in. We are looking at around \$12,000. We can patch up the old one for back up. Supervisor Brenzel said he and Stanley talked about a new truck. Stanley said a new truck would be around \$170,000, our truck would bring around \$60,000. Supervisor Brenzel said we should have vehicles under warranty. Stanley said there will be two new trucks coming in, and to put everything on it would take about 4 weeks. Supervisor Giannetta said we should get a new plow as did Supervisor Brenzel.

Naomi Johnson told the supervisors that it is time again for Trunk or Treat. She asked if they can waive the rental fee for the Pavilion and get help with the cones they had last year.

Justin Stalica fire chief from Justus Fire Co. read a statement regarding the township taking on the EMT volunteers of the fire company and putting them on the payroll as part time employees. The township would be reimbursed for all costs associated with this. It will only be temporary, until we get our 501C3, then we would end our relationship and put the volunteers on our payroll. The supervisors had several questions, some of which could not be answered by

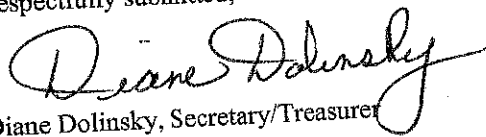
Mr. Stalica. Attorney Fanucci said there were too many unknowns to make any type of decision at this time, although it was a great idea. All supervisors agreed it would be a good idea and said they should get together to talk more.

Diane from Mayfield said they do the payroll for Mayfield Fire Co and get reimbursed for their portion of Social Security and Medicare and all the extras. It is a wash for them. They get detailed reports from them every quarter. Attorney Fanucci asked if they use Cottage Ambulance, Diane responded that they use William Walker.

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 7:58 pm.

Respectfully submitted,



Diane Dolinsky, Secretary/Treasurer
Scott Township

Scott Township Police Department Monthly Report August 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)
133,765	93,542	10,349	52,611	126,039

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
Police Assist	2023-00002769	8/3/2023 13:04
Traffic Stop	2023-00002770	8/3/2023 13:08
Traffic Stop	2023-00002771	8/3/2023 13:43
Traffic Stop	2023-00002772	8/3/2023 15:34
Suspicious Vehicle	2023-00002773	8/3/2023 17:13
Phone Message	2023-00002774	8/3/2023 18:03
Police Assist	2023-00002775	8/3/2023 20:19
Accident No Injury	2023-00002776	8/3/2023 21:00
Police Assist	2023-00002777	8/3/2023 21:12
Other	2023-00002778	8/3/2023 21:56
Traffic Stop	2023-00002779	8/3/2023 22:01
Other	2023-00002780	8/3/2023 22:38
BOLO Info	2023-00002781	8/3/2023 23:22
Building Check	2023-00002782	8/3/2023 23:53
Basic Life Support	2023-00017862	8/4/2023 0:19
Building Check	2023-00002784	8/4/2023 1:03
Building Check	2023-00002785	8/4/2023 2:14
Other	2023-00002786	8/4/2023 2:23
Criminal Mischief	2023-00002787	8/4/2023 6:49
Other	2023-00002788	8/4/2023 10:24
Welfare Check	2023-00002790	8/4/2023 10:59
Police Assist	2023-00002789	8/4/2023 11:03
Motor Vehicle Violation	2023-00002791	8/4/2023 12:30
Police Assist	2023-00002792	8/4/2023 12:44
Traffic Stop	2023-00002793	8/4/2023 12:49
Traffic Stop	2023-00002794	8/4/2023 13:02
Traffic Stop	2023-00002795	8/4/2023 13:14
Traffic Control Device	2023-00002796	8/4/2023 13:33
Traffic Stop	2023-00002797	8/4/2023 13:36
Accident No Injury	2023-00002798	8/4/2023 14:10
Phone Message	2023-00002799	8/4/2023 14:59
Phone Message	2023-00002800	8/4/2023 15:01
Police Assist	2023-00002801	8/4/2023 15:11
Traffic Stop	2023-00002802	8/4/2023 15:33
Ordinance Violation	2023-00002803	8/4/2023 17:29
Police Assist	2023-00002804	8/4/2023 17:48
Accident No Injury	2023-00002805	8/4/2023 18:42
Abandoned Vehicle	2023-00002806	8/4/2023 23:37
Traffic Stop	2023-00002807	8/5/2023 9:13
Phone Message	2023-00002809	8/5/2023 12:50
Accident Injuries	2023-00000220	8/5/2023 13:37
Advanced Life Support	2023-00000221	8/5/2023 14:42
Investigation	2023-00002812	8/5/2023 15:08
Accident No Injury	2023-00002813	8/5/2023 15:28
Harassment	2023-00002815	8/6/2023 14:54

Wire	2023-00002816	8/6/2023 18:20
Other	2023-00002817	8/6/2023 21:54
Other	2023-00002818	8/6/2023 22:48
Traffic Stop	2023-00002819	8/6/2023 23:06
Building Check	2023-00002820	8/7/2023 0:42
Building Check	2023-00002821	8/7/2023 0:57
Other	2023-00002822	8/7/2023 2:27
Other	2023-00002823	8/7/2023 5:19
Burglar Alarm	2023-00002824	8/7/2023 6:05
Wire	2023-00002825	8/7/2023 6:22
Phone Message	2023-00002826	8/7/2023 10:25
Accident Injuries	2023-00000223	8/7/2023 13:42
Fraud	2023-00002828	8/7/2023 15:10
Motorist Assist	2023-00002829	8/7/2023 17:38
Other	2023-00002830	8/7/2023 22:06
Other	2023-00002831	8/7/2023 23:07
Building Check	2023-00002832	8/8/2023 0:06
Building Check	2023-00002833	8/8/2023 0:51
Other	2023-00002834	8/8/2023 2:14
Police Assist	2023-00002835	8/8/2023 6:02
Traffic Stop	2023-00002836	8/8/2023 7:06
Police Assist	2023-00002837	8/8/2023 7:40
Police Assist	2023-00002838	8/8/2023 8:10
Property Found	2023-00002839	8/8/2023 10:38
Traffic Stop	2023-00002840	8/8/2023 10:51
Welfare Check	2023-00002841	8/8/2023 11:50
Traffic Stop	2023-00002842	8/8/2023 12:22
Traffic Stop	2023-00002843	8/8/2023 15:19
Phone Message	2023-00002844	8/8/2023 15:29
PFA Violation	2023-00002845	8/8/2023 15:47
Traffic Stop	2023-00002846	8/8/2023 16:32
Motor Vehicle Violation	2023-00002847	8/8/2023 17:07
Traffic Stop	2023-00002848	8/8/2023 17:18
Suspicious Vehicle	2023-00002849	8/8/2023 17:36
Investigation	2023-00002850	8/8/2023 18:30
Advanced Life Support	2023-00018313	8/8/2023 20:00
Suspicious Person	2023-00002852	8/8/2023 20:49
Other	2023-00002853	8/8/2023 21:50
Other	2023-00002854	8/8/2023 22:42
Traffic Stop	2023-00002855	8/8/2023 23:21
Building Check	2023-00002856	8/8/2023 23:45
Building Check	2023-00002858	8/9/2023 0:56
Other	2023-00002859	8/9/2023 2:18
Direct Traffic	2023-00002860	8/9/2023 7:53
Accident EMS	2023-00002861	8/9/2023 8:48
Accident No Injury	2023-00002862	8/9/2023 9:06
Phone Message	2023-00002863	8/9/2023 12:00

Investigation	2023-00002864	8/9/2023 12:08
Road Hazard	2023-00002865	8/9/2023 17:38
Direct Traffic	2023-00002866	8/9/2023 17:44
Liquor Law Violation	2023-00002867	8/9/2023 21:34
Other	2023-00002868	8/9/2023 22:12
Other	2023-00002869	8/9/2023 22:53
Building Check	2023-00002870	8/9/2023 23:32
Building Check	2023-00002871	8/9/2023 23:39
Building Check	2023-00002873	8/10/2023 0:56
Other	2023-00002874	8/10/2023 2:06
Other	2023-00002875	8/10/2023 5:05
Police Assist	2023-00002876	8/10/2023 6:57
Investigation	2023-00002877	8/10/2023 11:35
Police Assist	2023-00002878	8/10/2023 12:42
Traffic Stop	2023-00002879	8/10/2023 13:07
Direct Traffic	2023-00002880	8/10/2023 14:54
Dog	2023-00002881	8/10/2023 15:43
Traffic Stop	2023-00002882	8/10/2023 16:48
Other	2023-00002883	8/10/2023 21:53
Other	2023-00002884	8/10/2023 23:03
Other	2023-00002885	8/10/2023 23:45
Traffic Stop	2023-00002886	8/11/2023 0:00
Building Check	2023-00002887	8/11/2023 0:47
Building Check	2023-00002888	8/11/2023 0:52
Other	2023-00002889	8/11/2023 2:17
Other	2023-00002890	8/11/2023 5:09
Phone Message	2023-00002891	8/11/2023 9:33
Traffic Stop	2023-00002892	8/11/2023 11:59
Phone Message	2023-00002893	8/11/2023 14:02
Disorderly Person	2023-00002894	8/11/2023 14:10
Accident No Injury	2023-00002006	8/11/2023 14:43
Phone Message	2023-00002896	8/11/2023 15:15
Information	2023-00002897	8/11/2023 16:01
Traffic Control Device	2023-00002898	8/11/2023 16:47
Motor Vehicle Violation	2023-00002899	8/11/2023 19:08
Phone Message	2023-00002900	8/11/2023 22:15
Suicidal Person	2023-00002903	8/11/2023 23:18
Investigation	2023-00002901	8/11/2023 23:20
Hit and Run	2023-00002904	8/12/2023 9:15
Traffic Stop	2023-00002905	8/12/2023 9:48
Phone Message	2023-00002906	8/12/2023 17:49
Road Hazard	2023-00002907	8/12/2023 20:09
Suspicious Vehicle	2023-00002908	8/12/2023 23:26
Traffic Stop	2023-00002909	8/13/2023 17:49
Traffic Stop	2023-00002910	8/13/2023 18:22
Other	2023-00002913	8/13/2023 22:19
Traffic Stop	2023-00002914	8/13/2023 22:27

Building Check	2023-00002915	8/13/2023 22:59
Building Check	2023-00002916	8/13/2023 23:35
Building Check	2023-00002917	8/14/2023 0:48
Other	2023-00002918	8/14/2023 2:14
Other	2023-00002919	8/14/2023 5:21
Burglar Alarm	2023-00002920	8/14/2023 7:22
Phone Message	2023-00000224	8/14/2023 8:24
Information	2023-00002922	8/14/2023 14:12
Phone Message	2023-00002923	8/14/2023 14:30
Dog	2023-00002924	8/14/2023 16:06
At HQ	2023-00002925	8/14/2023 16:17
Warrant	2023-00002926	8/14/2023 16:41
Dog	2023-00002927	8/14/2023 20:11
Police Assist	2023-00002928	8/14/2023 20:24
Suicidal Person	2023-00002929	8/14/2023 22:49
Other	2023-00002930	8/14/2023 23:36
Building Check	2023-00002931	8/15/2023 0:27
Building Check	2023-00002932	8/15/2023 2:04
Building Check	2023-00002933	8/15/2023 2:57
Building Check	2023-00002934	8/15/2023 3:09
Investigation	2023-00002935	8/15/2023 9:28
Panic Alarm	2023-00002936	8/15/2023 10:49
Phone Message	2023-00002937	8/15/2023 14:35
Other	2023-00002938	8/15/2023 16:29
Direct Traffic	2023-00002939	8/15/2023 19:27
Police Assist	2023-00002940	8/15/2023 20:45
Other	2023-00002941	8/15/2023 22:18
Other	2023-00002942	8/15/2023 22:41
Building Check	2023-00002943	8/15/2023 23:41
Traffic Stop	2023-00002944	8/16/2023 0:07
Building Check	2023-00002945	8/16/2023 0:57
Other	2023-00002946	8/16/2023 2:10
Other	2023-00002947	8/16/2023 5:07
Suspicious Vehicle	2023-00002949	8/16/2023 10:00
Building Check	2023-00002950	8/16/2023 10:50
Phone Message	2023-00002951	8/16/2023 13:54
Phone Message	2023-00002952	8/16/2023 14:07
Information	2023-00002953	8/16/2023 16:02
Phone Message	2023-00002954	8/16/2023 17:46
Direct Traffic	2023-00002955	8/16/2023 18:55
Traffic Stop	2023-00002956	8/16/2023 19:36
Lock Out Vehicle/Residence	2023-00002957	8/16/2023 19:41
Police Assist	2023-00002958	8/16/2023 20:15
Building Check	2023-00002959	8/16/2023 20:57
Structure Fire	2023-00000111	8/16/2023 21:17
Motorist Assist	2023-00002960	8/16/2023 21:18
Police Assist	2023-00002962	8/16/2023 22:04

Other	2023-00002963	8/16/2023 22:15
Traffic Stop	2023-00002964	8/16/2023 22:44
Motorist Assist	2023-00002965	8/16/2023 22:48
Other	2023-00002966	8/16/2023 22:57
Burglar Alarm	2023-00002967	8/17/2023 0:00
Building Check	2023-00002969	8/17/2023 0:50
Building Check	2023-00002968	8/17/2023 0:51
Building Check	2023-00002970	8/17/2023 0:58
Other	2023-00002971	8/17/2023 1:59
Other	2023-00002972	8/17/2023 4:15
Other	2023-00002973	8/17/2023 4:55
Police Assist	2023-00002974	8/17/2023 6:02
Police Assist	2023-00002975	8/17/2023 7:28
Police Escort	2023-00002976	8/17/2023 9:23
Suspicious Vehicle	2023-00002977	8/17/2023 10:14
Police Assist	2023-00002978	8/17/2023 10:50
Accident Injuries	2023-00019078	8/17/2023 11:56
Investigation	2023-00002980	8/17/2023 12:18
Information	2023-00002981	8/17/2023 13:15
Phone Message	2023-00002982	8/17/2023 14:11
Traffic Control Device	2023-00002983	8/17/2023 15:00
Welfare Check	2023-00002984	8/17/2023 19:55
Other	2023-00002985	8/17/2023 21:59
Investigation	2023-00002987	8/17/2023 22:32
Police Assist	2023-00002988	8/17/2023 22:43
Building Check	2023-00002989	8/17/2023 23:11
Investigation	2023-00002990	8/17/2023 23:26
Building Check	2023-00002991	8/17/2023 23:29
Building Check	2023-00002992	8/17/2023 23:39
Other	2023-00002993	8/17/2023 23:49
Other	2023-00002994	8/18/2023 0:41
Burglar Alarm	2023-00002995	8/18/2023 3:50
Other	2023-00002996	8/18/2023 5:09
Police Assist	2023-00002997	8/18/2023 6:17
Police Assist	2023-00002998	8/18/2023 7:53
Phone Message	2023-00002999	8/18/2023 8:02
Abandoned Vehicle	2023-00003000	8/18/2023 10:28
Phone Message	2023-00003001	8/18/2023 10:54
Burglar Alarm	2023-00003002	8/18/2023 14:10
Threats	2023-00003003	8/18/2023 14:25
At HQ	2023-00003005	8/18/2023 15:58
Investigation	2023-00003004	8/18/2023 15:59
Road Hazard	2023-00003006	8/18/2023 16:44
Investigation	2023-00003007	8/18/2023 20:25
Traffic Stop	2023-00003008	8/18/2023 21:50
Police Assist	2023-00003009	8/18/2023 22:46
Burglar Alarm	2023-00003011	8/19/2023 7:15

Traffic Stop	2023-00003012	8/19/2023 11:05
Accident Injuries	2023-0000200	8/19/2023 13:39
Accident No Injury	2023-00003014	8/19/2023 14:32
Direct Traffic	2023-00003015	8/19/2023 14:42
Parking Complaint	2023-00003016	8/19/2023 15:31
DUI	2023-00001113	8/19/2023 22:10
Accident Injuries	2023-0000201	8/19/2023 23:30
Traffic Control Device	2023-00003019	8/20/2023 11:24
Direct Traffic	2023-00003020	8/20/2023 11:41
Accident No Injury	2023-00003021	8/20/2023 12:47
Accident EMS	2023-00003022	8/20/2023 13:15
Motorist Assist	2023-00003023	8/20/2023 14:18
Road Hazard	2023-00003024	8/20/2023 15:23
Investigation	2023-00003025	8/20/2023 16:44
Investigation	2023-00003026	8/20/2023 20:04
Other	2023-00003027	8/20/2023 22:02
Other	2023-00003029	8/20/2023 23:06
Building Check	2023-00003030	8/21/2023 0:22
Building Check	2023-00003031	8/21/2023 1:02
Advanced Life Support	2023-00019381	8/21/2023 1:09
Advanced Life Support	2023-00001306	8/21/2023 1:19
Other	2023-00003034	8/21/2023 2:01
Other	2023-00003035	8/21/2023 5:02
Phone Message	2023-00003036	8/21/2023 8:14
Police Assist	2023-00003037	8/21/2023 8:21
Phone Message	2023-00003039	8/21/2023 9:58
Phone Message	2023-00003040	8/21/2023 14:03
Phone Message	2023-00003041	8/21/2023 15:53
Phone Message	2023-00003042	8/21/2023 15:53
Road Hazard	2023-00003043	8/21/2023 16:37
Phone Message	2023-00003044	8/21/2023 16:53
Motorist Assist	2023-00003045	8/21/2023 17:23
Special Assignment	2023-00003046	8/21/2023 20:54
Police Assist	2023-00003047	8/21/2023 21:04
Other	2023-00003048	8/21/2023 21:54
Other	2023-00003049	8/21/2023 22:48
Motorist Assist	2023-00003050	8/21/2023 22:51
Police Assist	2023-00003051	8/21/2023 22:55
Building Check	2023-00003052	8/21/2023 23:55
Building Check	2023-00003053	8/22/2023 0:18
Other	2023-00003054	8/22/2023 0:36
BOLO Info	2023-00003055	8/22/2023 1:57
Other	2023-00003056	8/22/2023 2:00
Other	2023-00003057	8/22/2023 5:02
Police Assist	2023-00003058	8/22/2023 6:10
Suspicious Vehicle	2023-00003059	8/22/2023 6:36
Building Check	2023-00003060	8/22/2023 7:01

Information	2023-00003061	8/22/2023 7:52
Police Assist	2023-00003062	8/22/2023 8:23
Accident Involving A Pedestrian	2023-00019495	8/22/2023 9:56
Phone Message	2023-00003064	8/22/2023 11:04
Advanced Life Support	2023-00000419	8/22/2023 15:57
Direct Traffic	2023-00003066	8/22/2023 17:34
Traffic Stop	2023-00003067	8/22/2023 17:37
Traffic Stop	2023-00003068	8/22/2023 18:11
Police Assist	2023-00003070	8/22/2023 19:50
Police Assist	2023-00003069	8/22/2023 19:52
Building Check	2023-00003071	8/22/2023 19:58
Traffic Stop	2023-00003072	8/22/2023 20:04
Building Check	2023-00003073	8/22/2023 20:34
Motorist Assist	2023-00003074	8/22/2023 20:54
Other	2023-00003075	8/22/2023 22:12
Other	2023-00003076	8/22/2023 22:47
Traffic Stop	2023-00003077	8/22/2023 22:59
Police Assist	2023-00003078	8/22/2023 23:05
Motorist Assist	2023-00003079	8/23/2023 0:18
Building Check	2023-00003080	8/23/2023 0:22
Building Check	2023-00003081	8/23/2023 0:39
Other	2023-00003082	8/23/2023 0:49
Other	2023-00003083	8/23/2023 2:28
Other	2023-00003084	8/23/2023 5:08
Special Assignment	2023-00003085	8/23/2023 10:00
Burglar Alarm	2023-00003086	8/23/2023 11:39
Traffic Stop	2023-00003087	8/23/2023 12:23
Traffic Stop	2023-00003088	8/23/2023 12:32
Phone Message	2023-00003089	8/23/2023 14:04
Gun Shots Heard	2023-00003090	8/23/2023 14:30
Phone Message	2023-00003091	8/23/2023 14:36
Phone Message	2023-00003092	8/23/2023 14:52
Welfare Check	2023-00003093	8/23/2023 14:55
Phone Message	2023-00003094	8/23/2023 15:36
Phone Message	2023-00003095	8/23/2023 16:36
Investigation	2023-00003096	8/23/2023 17:51
Traffic Stop	2023-00003097	8/23/2023 19:55
Traffic Stop	2023-00003098	8/23/2023 20:32
Phone Message	2023-00003099	8/23/2023 20:34
Police Assist	2023-00003100	8/23/2023 21:14
Other	2023-00003101	8/23/2023 22:15
Police Assist	2023-00003102	8/23/2023 23:04
Other	2023-00003103	8/23/2023 23:20
Building Check	2023-00003104	8/24/2023 1:16
Building Check	2023-00003105	8/24/2023 1:25
Other	2023-00003106	8/24/2023 1:30
Other	2023-00003107	8/24/2023 2:11

Other	2023-00003108	8/24/2023 5:02
Motor Vehicle Violation	2023-00003109	8/24/2023 5:24
Police Assist	2023-00003110	8/24/2023 7:33
Police Assist	2023-00003111	8/24/2023 7:50
Traffic Stop	2023-00003112	8/24/2023 8:03
Police Assist	2023-00003113	8/24/2023 8:24
Traffic Stop	2023-00003114	8/24/2023 8:53
Police Assist	2023-00003115	8/24/2023 9:08
Building Check	2023-00003116	8/24/2023 9:15
Motorist Assist	2023-00003118	8/24/2023 9:37
Police Assist	2023-00003120	8/24/2023 10:39
Phone Message	2023-00003121	8/24/2023 11:27
Phone Message	2023-00003122	8/24/2023 11:50
Accident No Injury	2023-00003123	8/24/2023 13:52
Phone Message	2023-00003124	8/24/2023 14:26
Information	2023-00003125	8/24/2023 15:29
Advanced Life Support	2023-00019697	8/24/2023 16:12
Phone Message	2023-00003126	8/24/2023 16:26
Investigation	2023-00003128	8/24/2023 16:51
Phone Message	2023-00003129	8/24/2023 17:24
Motor Vehicle Violation	2023-00003130	8/24/2023 17:56
Traffic Stop	2023-00003131	8/24/2023 18:19
Direct Traffic	2023-00003132	8/24/2023 20:42
Traffic Stop	2023-00003133	8/24/2023 20:47
Phone Message	2023-00003134	8/24/2023 21:08
Other	2023-00003135	8/24/2023 22:00
Other	2023-00003136	8/24/2023 22:56
Building Check	2023-00003138	8/25/2023 0:36
Building Check	2023-00003139	8/25/2023 0:45
Other	2023-00003140	8/25/2023 1:22
Street Flooding	2023-00003141	8/25/2023 5:05
Police Assist	2023-00003142	8/25/2023 9:01
Police Assist	2023-00003143	8/25/2023 9:44
Police Assist	2023-00003144	8/25/2023 10:36
Police Assist	2023-00003145	8/25/2023 11:11
Traffic Stop	2023-00003146	8/25/2023 11:26
Police Assist	2023-00003147	8/25/2023 11:46
Accident Injuries	2023-00003148	8/25/2023 12:02
Phone Message	2023-00003149	8/25/2023 14:56
Road Hazard	2023-00003151	8/25/2023 15:23
Direct Traffic	2023-00003150	8/25/2023 15:23
Motorist Assist	2023-00003152	8/25/2023 16:29
Direct Traffic	2023-00003153	8/25/2023 16:43
Traffic Stop	2023-00003154	8/25/2023 16:50
Traffic Stop	2023-00003155	8/25/2023 17:27
Traffic Stop	2023-00003156	8/25/2023 18:05
Direct Traffic	2023-00003157	8/25/2023 18:42

Motor Vehicle Violation	2023-00003158	8/25/2023 19:38
Direct Traffic	2023-00003159	8/25/2023 20:08
Traffic Stop	2023-00003160	8/25/2023 20:17
Other	2023-00003161	8/25/2023 20:30
Traffic Stop	2023-00003162	8/25/2023 20:48
Suspicious Vehicle	2023-00003164	8/25/2023 23:51
Suspicious Vehicle	2023-00003165	8/26/2023 0:07
Phone Message	2023-00003166	8/26/2023 9:49
Neighbor Complaint	2023-00003167	8/26/2023 11:41
Traffic Stop	2023-00003168	8/26/2023 13:01
Traffic Stop	2023-00003170	8/26/2023 16:05
Police Assist	2023-00003174	8/27/2023 0:59
Traffic Stop	2023-00003175	8/27/2023 11:47
Gun Shots Heard	2023-00003176	8/27/2023 14:08
Parking Complaint	2023-00003177	8/27/2023 14:38
Traffic Stop	2023-00003178	8/27/2023 18:48
Other	2023-00003179	8/27/2023 22:01
Other	2023-00003180	8/27/2023 23:14
Building Check	2023-00003181	8/28/2023 0:17
Building Check	2023-00003182	8/28/2023 0:28
Other	2023-00003183	8/28/2023 1:03
Building Check	2023-00003184	8/28/2023 2:03
Other	2023-00003185	8/28/2023 2:06
Other	2023-00003186	8/28/2023 5:04
Burglar Alarm	2023-00003187	8/28/2023 7:28
Welfare Check	2023-00003188	8/28/2023 8:20
Burglar Alarm	2023-00003189	8/28/2023 12:32
Direct Traffic	2023-00003190	8/28/2023 14:46
Neighbor Complaint	2023-00003191	8/28/2023 15:39
Information	2023-00003192	8/28/2023 17:05
Direct Traffic	2023-00003193	8/28/2023 17:27
Traffic Stop	2023-00003194	8/28/2023 17:31
Phone Message	2023-00003195	8/28/2023 17:32
Accident No Injury	2023-00003196	8/28/2023 19:05
Police Assist	2023-00003197	8/28/2023 19:26
Traffic Stop	2023-00003198	8/28/2023 20:02
Other	2023-00003199	8/28/2023 22:11
Police Assist	2023-00003200	8/28/2023 22:34
Other	2023-00003201	8/28/2023 23:03
Building Check	2023-00003202	8/29/2023 0:33
Suspicious Vehicle	2023-00003203	8/29/2023 0:38
Other	2023-00003204	8/29/2023 0:58
Domestic	2023-00003205	8/29/2023 1:46
Other	2023-00003206	8/29/2023 5:10
Police Assist	2023-00003207	8/29/2023 6:10
Police Assist	2023-00003208	8/29/2023 7:07
Police Assist	2023-00003209	8/29/2023 7:22

Traffic Stop	2023-00003210	8/29/2023 7:33
Traffic Stop	2023-00003211	8/29/2023 7:44
Phone Message	2023-00003212	8/29/2023 9:09
Phone Message	2023-00003213	8/29/2023 10:05
Phone Message	2023-00003214	8/29/2023 15:31
Phone Message	2023-00003215	8/29/2023 15:59
Information	2023-00003216	8/29/2023 16:21
Direct Traffic	2023-00003217	8/29/2023 19:38
Traffic Stop	2023-00003218	8/29/2023 19:53
Traffic Stop	2023-00003219	8/29/2023 21:21
Suspicious Person	2023-00003220	8/29/2023 21:58
Direct Traffic	2023-00003221	8/29/2023 22:01
Other	2023-00003222	8/29/2023 22:21
Information	2023-00003223	8/29/2023 22:27
Other	2023-00003224	8/29/2023 22:50
Traffic Stop	2023-00003225	8/29/2023 22:57
Police Assist	2023-00003226	8/29/2023 23:40
Building Check	2023-00003227	8/30/2023 0:33
Building Check	2023-00003228	8/30/2023 1:47
Other	2023-00003229	8/30/2023 2:01
Advanced Life Support	2023-00000429	8/30/2023 2:24
Welfare Check	2023-00003231	8/30/2023 4:01
Building Check	2023-00003232	8/30/2023 7:05
Wire	2023-00003233	8/30/2023 7:10
Phone Message	2023-00003234	8/30/2023 7:14
Special Assignment	2023-00003235	8/30/2023 7:20
Phone Message	2023-00003236	8/30/2023 9:25
Police Assist	2023-00003237	8/30/2023 12:28
Police Assist	2023-00003238	8/30/2023 12:41
Traffic Stop	2023-00003239	8/30/2023 12:59
Wire	2023-00003240	8/30/2023 13:06
Direct Traffic	2023-00003242	8/30/2023 15:01
Traffic Stop	2023-00003243	8/30/2023 15:02
Other	2023-00003245	8/30/2023 22:10
Other	2023-00003246	8/30/2023 22:57
Road Hazard	2023-00003247	8/31/2023 0:18
Building Check	2023-00003248	8/31/2023 0:31
Building Check	2023-00003249	8/31/2023 1:22
Other	2023-00003250	8/31/2023 1:31
Other	2023-00003253	8/31/2023 5:07
Police Assist	2023-00003254	8/31/2023 6:05
Building Check	2023-00003255	8/31/2023 6:52
Building Check	2023-00003256	8/31/2023 7:11
Special Assignment	2023-00003257	8/31/2023 7:15
Police Assist	2023-00003258	8/31/2023 7:16
Traffic Stop	2023-00003259	8/31/2023 7:22
Police Assist	2023-00003260	8/31/2023 9:13

Other	2023-00003261	8/31/2023 9:34
Traffic Stop	2023-00003262	8/31/2023 11:41
Police Assist	2023-00003263	8/31/2023 12:20
Traffic Stop	2023-00003264	8/31/2023 14:47
Direct Traffic	2023-00003265	8/31/2023 15:00
Traffic Stop	2023-00003266	8/31/2023 15:09
Phone Message	2023-00003267	8/31/2023 16:08
Suspicious Person	2023-00003268	8/31/2023 21:46

Code Enforcement Officer's Report
August

This report is for the period from August 15 to September 18, 2023
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. (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. (10) | 4. HOP/Pavecuts Issued. (1) |
| 2. Demo. (0) | |
| 3. Cell Towers Issued. (0) | 5. Road Const. Issued. (0) |

Pre-construction Inspections:

1. Completed. (6)

Certificate of Use Inspections:

1. Completed and issued. (3)

Carl S. Ferraro
Code Enforcement/Zoning Officer

Date	Permit	Name	Tax Map Number	Address	Type	Project Value	Permit Fee	UCC Permit #	UCC Permit Fee
8/6/2023	38-08-23	Mullen	6211020025	15 Hepplewhite Dr	32x24 Garage	\$40,000.00	\$210.00	xx	xx
8/21/2023	39-08-223	Dixon	8203030005	54 Mundro	Fence	\$5,000.00	\$70.00	xx	xxx
8/23/2023	39S-08-23	Romano	7203010027	Commerces Dr	Re-Face Sign	xx	\$50.00	xx	xx
8/23/2023	40-08-23	Diana	610101000823	Grandview Dr	NSFD		\$865.00	23410033	1,580.74
8/24/2023	41-08-23	Sinlawa	9204050012	65 Green Grove	NSFD	\$100,000.00	\$465.00	23410034	914.42
8/29/2023	42-09-23	Kazmierski	610101000822	65 Grandview	NSFD		\$665.40	xx	xx
9/8/2023	43-09-23	Chang	8203020019	37 Silver Meadow	Fence	\$3,859.00	\$65.40	234310036	79.50
9/11/2023	234-10036	Brojack Lumber	7104010012	350 Commerce	Repair disconnect	\$2,150.00	xx	23410037	79.50
9/11/2023	23410037	Romano	7203010027	362 Commerce	Electrical	\$5,000.00	xx	23410039	79.50
9/12/2023	23410039	Bores	720301001801	885 Lakeland Dr	Shed Roof over deck	\$1,800.00	xx	23410038	589.10
9/13/2023	23410038	Mizok	0710202000503	29 Crooked Pine Rd	Solar	\$14,640.00	xx		

1:14 PM

09/19/23

Cash Basis

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

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
AFG Pension Administration						
Check	09/19/2023	5042	Svc Fee for 3rd qtr 2...	400.31 · Professional ...	287.40	287.40
Total AFG Pension Administration						287.40
Allied Administrators for Delta Dental						
Check	08/22/2023	4984	Bassani-Davitt-Fresc...	410.35 · Police med/lif...	339.03	339.03
Check	08/22/2023	4984	Ferraro / dental Sep...	414.19 · Zon/admin m...	52.88	52.88
Check	08/22/2023	4984	Frazier, GW-Keith-S...	430.35 · Rd crew medi...	157.21	157.21
Check	09/12/2023	5030	Bassani-Davitt-Fresc...	410.35 · Police med/lif...	339.03	339.03
Check	09/12/2023	5030	Ferraro / dental Oct ...	414.19 · Zon/admin m...	52.88	52.88
Check	09/12/2023	5030	Frazier, GW-Keith-S...	430.35 · Rd crew medi...	157.21	157.21
Total Allied Administrators for Delta Dental						1,098.24
Artisan Gutters						
Check	08/29/2023	5004	Gutters for salt shed	400.21 · Office supplies	1,537.00	1,537.00
Total Artisan Gutters						1,537.00
Brenzel (B) Construction						
Check	09/12/2023	5031	4 lights & 2 toilets for...	436.05 · New Garage ...	740.00	740.00
Total Brenzel (B) Construction						740.00
Building Inspection Underwriters, Inc.						
Check	08/22/2023	436	Inv 0100-0120-047919	413.31 · UCC Code E...	1,235.85	1,235.85
Total Building Inspection Underwriters, Inc.						1,235.85
Cintas						
Check	08/22/2023	4986	#5168164251 / garage	430.24 · Rdcrew suppl...	23.27	23.27
Check	08/22/2023	4986	#5168164251 / police	410.21 · Police office s...	75.63	75.63
Check	08/22/2023	4986	#5168164251 / office	400.21 · Office supplies	13.99	13.99
Check	08/29/2023	5005	#5157287297 / police	410.21 · Police office s...	61.98	61.98
Check	08/29/2023	5005	#5165197367 / police	410.21 · Police office s...	70.63	70.63
Check	09/12/2023	5032	#5173154947 / police	410.21 · Police office s...	39.68	39.68
Check	09/12/2023	5032	#5173154947 / road	430.24 · Rdcrew suppl...	9.28	9.28
Total Cintas						294.46
Comcast Business						
Check	08/22/2023	4985	Account #89931147...	400.32 · Phone charges	469.92	469.92
Check	08/22/2023	4985	Account #89931146...	400.32 · Phone charges	261.32	261.32
Check	09/19/2023	5043	Account #89931147...	400.32 · Phone charges	406.75	406.75
Check	09/19/2023	5043	Account #89931146...	400.32 · Phone charges	261.32	261.32
Total Comcast Business						1,399.31
COMCAST.						
Check	09/06/2023	5021	Inv 180307281	400.32 · Phone charges	475.56	475.56
Total COMCAST.						475.56
Curtis Plumbing Heaing Electric						
Check	09/06/2023	5020	No air conditioning D...	409.25 · CC repair	335.00	335.00
Total Curtis Plumbing Heaing Electric						335.00
Danny's Car Spa.						
Check	08/22/2023	4987	3 car washes / July 2...	410.33 · Police gas/oil/...	21.00	21.00
Check	09/12/2023	5033	2 car washes / augu...	410.33 · Police gas/oil/...	14.00	14.00
Total Danny's Car Spa.						35.00

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

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
DGK Insurance						
Check	08/29/2023	5006	#TR0013088 / comm...	400.35 · Municipal ins	519.00	519.00
Check	09/06/2023	5022	#3018441 / comm pk...	400.35 · Municipal ins	9,295.00	9,295.00
Check	09/06/2023	5022	#3018442/ comm ex...	400.35 · Municipal ins	1,261.00	1,261.00
Check	09/19/2023	5044	#TR0013088 / add P...	400.35 · Municipal ins	232.00	232.00
Total DGK Insurance						11,307.00
E&E Tree Service						
Check	08/22/2023	4988	5 dead trees on Mot...	400.31 · Professional ...	1,800.00	1,800.00
Total E&E Tree Service						1,800.00
GFL Environmental						
Check	08/29/2023	5019	Trash pick up Sept 2...	409.36 · Utilities	252.92	252.92
Check	08/29/2023	5019	Trash pick up Sept 2...	409.36 · Utilities	78.24	78.24
Total GFL Environmental						331.16
Glen Summit Springs						
Check	09/12/2023	5034	bottled water	400.24 · Gen Gov Ope...	51.55	51.55
Total Glen Summit Springs						51.55
Haun Welding Supply, Inc						
Check	08/22/2023	4989	July cylinder rental #...	430.24 · Rdcrew suppl...	50.05	50.05
Total Haun Welding Supply, Inc						50.05
Highmark Blue Shield						
Check	08/31/2023	ACH	Frescoln/Ganz/Kosc...	410.35 · Police med/lif...	8,797.57	8,797.57
Check	08/31/2023	ACH	Wicks - Sept 2023	405.19 · Sec.- Treas./ ...	12.68	12.68
Check	08/31/2023	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	08/18/2023		J Ganz 8-2-23	410.35 · Police med/lif...	94.35	94.35
Check	08/30/2023		Jaared Ganz 8-23-20...	410.35 · Police med/lif...	94.35	94.35
Check	09/12/2023		Jared Ganz - 5-30-23	410.35 · Police med/lif...	218.17	218.17
Check	09/12/2023		Frank Rapoch 8-22-23	410.35 · Police med/lif...	111.44	111.44
Total Highmark HRA payment						518.31
J's Business Systems Inc.						
Check	08/22/2023	4990	office copier	410.24 · Operating su...	108.27	108.27
Check	09/06/2023	5023	office copier	410.24 · Operating su...	67.56	67.56
Total J's Business Systems Inc.						175.83
Jared Ganz.						
Check	08/15/2023	4982	Cell Phone - August ...	410.21 · Police office s...	41.10	41.10
Check	09/19/2023	5045	Cell Phone - Septem...	410.21 · Police office s...	41.10	41.10
Total Jared Ganz.						82.20
Justus Home and Garden						
Check	09/06/2023	5024	recip blades / #149304	430.24 · Rdcrew suppl...	26.81	26.81
Check	09/06/2023	5024	blacktop patch / #14...	430.24 · Rdcrew suppl...	161.80	161.80
Check	09/06/2023	5024	chain loop / #149408	430.24 · Rdcrew suppl...	86.47	86.47
Check	09/06/2023	5024	nuts, bolts / #149443	430.24 · Rdcrew suppl...	2.44	2.44
Check	09/06/2023	5024	bolt cutter / #149469	430.24 · Rdcrew suppl...	40.69	40.69
Check	09/06/2023	5024	elec tape / #149561	430.24 · Rdcrew suppl...	2.76	2.76
Check	09/06/2023	5024	pro line / #149562	430.24 · Rdcrew suppl...	23.99	23.99
Check	09/06/2023	5024	screws, pipe plug / #...	430.24 · Rdcrew suppl...	5.75	5.75
Check	09/06/2023	5024	supplies garage / #1...	436.05 · New Garage ...	54.32	54.32
Check	09/06/2023	5024	cleaner / garbage ba...	409.24 · Bldg supplies	335.56	335.56
Check	09/06/2023	5024	mid west value pack,...	430.24 · Rdcrew suppl...	18.75	18.75
Total Justus Home and Garden						759.34

1:14 PM

09/19/23

Cash Basis

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

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
KBA Engineering						
Check	08/29/2023	5009	Various on lot syste...	408.31 · Engineer wag...	5,500.00	5,500.00
Total KBA Engineering						5,500.00
Kwik-N-Easy Conveyor Car Wash						
Check	08/22/2023	4991	1 car wash / Frescol...	410.33 · Police gas/oil/...	10.00	10.00
Total Kwik-N-Easy Conveyor Car Wash						10.00
Lackawanna Recycling Center						
Check	09/12/2023	5035	1.73 ton inbound co...	426.15 · Garbage/recy...	69.20	69.20
Total Lackawanna Recycling Center						69.20
MRM Workers Comp Pooled Trust						
Check	09/12/2023	5036	MRM -2324-454 / 1 o...	400.35 · Municipal ins	22,032.58	22,032.58
Total MRM Workers Comp Pooled Trust						22,032.58
Nicole Pisarski						
Check	08/29/2023	5010	Court reporting 4-24-...	414.45 · Plan/zon prof ...	650.00	650.00
Total Nicole Pisarski						650.00
Northeast Inspection Consultants						
Check	08/22/2023	437	Inv 2023-585	413.31 · UCC Code E...	2,608.07	2,608.07
Total Northeast Inspection Consultants						2,608.07
Pennsylvania American Water						
Check	08/22/2023	4993	1024-210029512929...	411.55 · Hydrants	629.30	629.30
Check	08/22/2023	4993	1024-220025932627...	454.36 · Park utilities	345.07	345.07
Check	09/12/2023	5038	1024-210029512929...	411.55 · Hydrants	629.30	629.30
Check	09/19/2023	5047	1024-220025932627...	454.36 · Park utilities	448.61	448.61
Total Pennsylvania American Water						2,052.28
Powell's Rental, Inc.						
Check	08/22/2023	4995	white stripe paint	410.21 · Police office s...	170.40	170.40
Check	08/29/2023	5012	dual wand lance w/h...	430.24 · Rdcrew suppl...	0.00	0.00
General...	08/29/2023	151	For CHK 5012 voide...	430.24 · Rdcrew suppl...	146.47	146.47
General...	09/15/2023	151R	Reverse of GJE 151 ...	430.24 · Rdcrew suppl...	-146.47	-146.47
Total Powell's Rental, Inc.						170.40
PP&L						
Check	08/22/2023	4994	62650-48008	454.36 · Park utilities	0.00	0.00
Check	08/22/2023	4994	96051-18008	430.36 · Rd shed utilities	0.00	0.00
Check	08/22/2023	4994	53831-24002	409.36 · Utilities	0.00	0.00
Check	08/22/2023	4994	62850-48004	454.36 · Park utilities	0.00	0.00
Check	08/22/2023	4994	00291-12007	454.36 · Park utilities	0.00	0.00
Check	08/22/2023	4994	60251-18009	454.36 · Park utilities	0.00	0.00
Check	08/22/2023	4994	94217-27003	454.36 · Park utilities	0.00	0.00
Check	08/22/2023	4994	19401-69005	454.36 · Park utilities	0.00	0.00
Check	08/22/2023	4994	46359-72015	454.36 · Park utilities	0.00	0.00
Check	08/22/2023	4994	88214-09007	454.36 · Park utilities	0.00	0.00
Check	08/22/2023	4994	00291-12007	454.36 · Park utilities	0.00	0.00
General...	08/22/2023	150	For CHK 4994 voide...	454.36 · Park utilities	103.13	103.13
General...	08/22/2023	150	For CHK 4994 voide...	430.36 · Rd shed utilities	27.70	27.70
General...	08/22/2023	150	For CHK 4994 voide...	409.36 · Utilities	1,664.25	1,664.25
General...	08/22/2023	150	For CHK 4994 voide...	454.36 · Park utilities	120.21	120.21
General...	08/22/2023	150	For CHK 4994 voide...	454.36 · Park utilities	207.28	207.28
General...	08/22/2023	150	For CHK 4994 voide...	454.36 · Park utilities	60.22	60.22
General...	08/22/2023	150	For CHK 4994 voide...	454.36 · Park utilities	60.54	60.54
General...	08/22/2023	150	For CHK 4994 voide...	454.36 · Park utilities	60.54	60.54
General...	08/22/2023	150	For CHK 4994 voide...	454.36 · Park utilities	60.54	60.54
General...	08/22/2023	150R	Reverse of GJE 150 ...	454.36 · Park utilities	-103.13	-103.13

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

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
General...	08/22/2023	150R	Reverse of GJE 150 ...	430.36 · Rd shed utilities	-27.70	-27.70
General...	08/22/2023	150R	Reverse of GJE 150 ...	409.36 · Utilities	-1,664.25	-1,664.25
General...	08/22/2023	150R	Reverse of GJE 150 ...	454.36 · Park utilities	-120.21	-120.21
General...	08/22/2023	150R	Reverse of GJE 150 ...	454.36 · Park utilities		
General...	08/22/2023	150R	Reverse of GJE 150 ...	454.36 · Park utilities	-207.28	-207.28
General...	08/22/2023	150R	Reverse of GJE 150 ...	454.36 · Park utilities	-60.22	-60.22
General...	08/22/2023	150R	Reverse of GJE 150 ...	454.36 · Park utilities		
General...	08/22/2023	150R	Reverse of GJE 150 ...	454.36 · Park utilities	-60.54	-60.54
General...	08/22/2023	150R	Reverse of GJE 150 ...	454.36 · Park utilities		
General...	08/22/2023	150R	Reverse of GJE 150 ...	454.36 · Park utilities		
General...	08/22/2023	150R	Reverse of GJE 150 ...	454.36 · Park utilities	103.13	103.13
Check	08/22/2023	5003	62650-48008	454.36 · Park utilities	27.70	27.70
Check	08/22/2023	5003	96051-18008	430.36 · Rd shed utilities	893.58	893.58
Check	08/22/2023	5003	53831-24002	409.36 · Utilities	120.21	120.21
Check	08/22/2023	5003	62850-48004	454.36 · Park utilities		
Check	08/22/2023	5003	00291-12007	454.36 · Park utilities		
Check	08/22/2023	5003	60251-18009	454.36 · Park utilities	207.28	207.28
Check	08/22/2023	5003	94217-27003	454.36 · Park utilities	60.22	60.22
Check	08/22/2023	5003	19401-69005	454.36 · Park utilities		
Check	08/22/2023	5003	46359-72015	454.36 · Park utilities	60.54	60.54
Check	08/22/2023	5003	88214-09007	454.36 · Park utilities		
Check	08/22/2023	5003	00291-12007	454.36 · Park utilities		
Check	09/12/2023	5039	62650-48008	454.36 · Park utilities		
Check	09/12/2023	5039	96051-18008	430.36 · Rd shed utilities		
Check	09/12/2023	5039	53831-24002	409.36 · Utilities	725.65	725.65
Check	09/12/2023	5039	62850-48004	454.36 · Park utilities		
Check	09/12/2023	5039	00291-12007	454.36 · Park utilities		
Check	09/12/2023	5039	60251-18009	454.36 · Park utilities		
Check	09/12/2023	5039	94217-27003	454.36 · Park utilities		
Check	09/12/2023	5039	19401-69005	454.36 · Park utilities		
Check	09/12/2023	5039	46359-72015	454.36 · Park utilities		
Check	09/12/2023	5039	88214-09007	454.36 · Park utilities	128.12	128.12
Check	09/12/2023	5039	00291-12007	454.36 · Park utilities		
Check	09/12/2023	5041	62650-48008	454.36 · Park utilities		
Check	09/12/2023	5041	96051-18008	430.36 · Rd shed utilities		
Check	09/12/2023	5041	53831-24002	409.36 · Utilities		
Check	09/12/2023	5041	62850-48004	454.36 · Park utilities		
Check	09/12/2023	5041	00291-12007	454.36 · Park utilities		
Check	09/12/2023	5041	60251-18009	454.36 · Park utilities		
Check	09/12/2023	5041	94217-27003	454.36 · Park utilities		
Check	09/12/2023	5041	19401-69005	454.36 · Park utilities	862.81	862.81
Check	09/12/2023	5041	46359-72015	454.36 · Park utilities		
Check	09/12/2023	5041	88214-09007	454.36 · Park utilities		
Check	09/12/2023	5041	00291-12007	454.36 · Park utilities		
Total PP&L						3,189.24
Princeton Analytical Lab.L.L.C						
Check	08/22/2023	4992	Inv 18687 / Senior C...	400.31 · Professional ...	53.00	53.00
Check	09/12/2023	5037	Inv 19147 - senior ce...	400.31 · Professional ...	53.00	53.00
Total Princeton Analytical Lab.L.L.C						106.00
Quill Corp						
Check	09/12/2023	5040	adding machine tape	400.21 · Office supplies	10.36	10.36
Total Quill Corp						10.36
Reeves Rent-a-John, Inc.						
Check	09/06/2023	5026	toilet rental / Justus ...	454.38 · Toilet rental	198.00	198.00
Total Reeves Rent-a-John, Inc.						198.00
Richard Fanucci						
Check	08/15/2023	4983	Retainer - August 2...	404.14 · Solicitor wages	1,200.00	1,200.00
Check	09/06/2023	5025	Landowner curative ...	404.14 · Solicitor wages	740.00	740.00
Check	09/19/2023	5046	Solicitor September ...	404.14 · Solicitor wages	1,200.00	1,200.00
Total Richard Fanucci						3,140.00

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

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Sam's Club						
Check	08/22/2023	4996	Member dues (3 car...	400.42 · Dues/subscri...	140.00	140.00
Total Sam's Club						140.00
Scott Township Sewer and Water Authority						
Check	08/29/2023	5013	Scott Hose Co #914	400.24 · Gen Gov Ope...	79.00	79.00
Check	08/29/2023	5013	Justus Fire Co #1464	400.24 · Gen Gov Ope...	79.00	79.00
Check	08/29/2023	5014	Scott Township Muni...	400.24 · Gen Gov Ope...	395.00	395.00
Total Scott Township Sewer and Water Authority						553.00
Scranton Times						
Check	08/22/2023	4999	ZHB 7-27-23	400.34 · Advertisemen...	129.28	129.28
Check	08/22/2023	4999	ZHB 8-14-23	400.34 · Advertisemen...	186.64	186.64
Check	09/19/2023	5049	Public notice 8-6-23	400.34 · Advertisemen...	18.90	18.90
Total Scranton Times						334.82
Standard Insurance Company						
Check	08/22/2023	4997	Life/STD	410.35 · Police med/lif...	716.50	716.50
Check	08/22/2023	4997	Life/STD	430.35 · Rd crew medi...	188.40	188.40
Check	08/22/2023	4997	Life/STD	414.19 · Zon/admin m...	67.00	67.00
Total Standard Insurance Company						971.90
State Workers' Insurance Fund						
Check	09/06/2023	5027	#06278764 / Volunt...	400.35 · Municipal Ins	4,508.00	4,508.00
Check	09/19/2023	5048	#06278764 / Volunt...	400.35 · Municipal Ins	53.00	53.00
Total State Workers' Insurance Fund						4,561.00
The Honesdale National Bank						
Check	08/30/2023		overdraft	489.48 · Bank charge/...	105.00	105.00
Total The Honesdale National Bank						105.00
The Olivetti Law Firm						
Check	08/22/2023	4998	Vrizon Wireless (use...	414.31 · ZHB Atty fees	1,530.00	1,530.00
Check	08/29/2023	5011	Professional service...	414.31 · ZHB Atty fees	637.50	637.50
Total The Olivetti Law Firm						2,167.50
Thomas J. Novitsky, Inc.						
Check	08/22/2023	5000	Oil/filter #22336	410.37 · Police vehicle...	69.95	69.95
Check	08/22/2023	5000	Oil/filter #22321	410.37 · Police vehicle...	69.95	69.95
Total Thomas J. Novitsky, Inc.						139.90
Tunkhannock Ford Inc						
Check	08/29/2023	5015	Replace muffler, bra...	410.37 · Police vehicle...	1,520.72	1,520.72
Total Tunkhannock Ford Inc						1,520.72
UGI Utilities						
Check	08/29/2023	5016	comm heating servic...	409.36 · Utilities	76.37	76.37
Check	08/29/2023	5016	comm heating servic...	409.36 · Utilities	34.10	34.10
Total UGI Utilities						110.47
USDA Rural Development.						
Check	09/14/2023	ACH	USDA paving loan/...	471.50 · USDA Paving...	6,586.00	6,586.00
Total USDA Rural Development.						6,586.00
Verizon						
Check	08/15/2023	ACH	570-254-6034 (eleva...	400.32 · Phone charges	34.59	34.59
Check	09/15/2023	ACH	570-254-6034 (eleva...	400.32 · Phone charges	34.59	34.59
Total Verizon						69.18

:14 PM

9/19/23

cash

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

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Verizon Business						
Check	08/22/2023	5001	Mobile broadband in ...	400.32 · Phone charges	240.06	240.06
Check	09/19/2023	5050	Mobile broadband in ...	400.32 · Phone charges	240.06	240.06
Total Verizon Business						480.12
VISA						
Check	08/29/2023	5017	water	430.24 · Rdcrew suppl...	32.94	32.94
Check	08/29/2023	5017	computer monitor / p...	400.21 · Office supplies	176.55	176.55
Check	08/29/2023	5017	ucc permit fees	413.31 · UCC Code E...	4.50	4.50
Check	08/29/2023	5017	ucc permit fees	413.31 · UCC Code E...	72.00	72.00
Check	08/29/2023	5017	charging clip for K9	410.55 · Police K-9 Ex...	21.91	21.91
Check	08/29/2023	5017	When I Work	410.21 · Police office s...	21.07	21.07
Check	08/29/2023	5017	3 day street crime tra...	410.46 · Police trainin...	450.00	450.00
Check	08/29/2023	5017	ethernet switch	400.21 · Office supplies	29.67	29.67
Check	08/29/2023	5017	ultra tub	410.55 · Police K-9 Ex...	58.26	58.26
Check	09/19/2023	5051	When I Work	410.21 · Police office s...	21.07	21.07
Check	09/19/2023	5051	Grant for parking lot /...	400.31 · Professional ...	100.00	100.00
Check	09/19/2023	5051	Grant for new K9 car	400.31 · Professional ...	100.00	100.00
Check	09/19/2023	5051	computer	400.21 · Office supplies	254.27	254.27
Total VISA						1,342.24
WEX Bank						
Check	08/22/2023	5002	fuel/police	410.33 · Police gas/oil/...	1,690.87	1,690.87
Check	08/22/2023	5002	fuel/road	438.33 · Rd gas/oil/mil...	1,826.70	1,826.70
Check	08/22/2023	5002	fuel/zoning	414.33 · Plan/zon mile...	62.40	62.40
Check	09/06/2023	5028	fuel/police	410.33 · Police gas/oil/...	1,853.42	1,853.42
Check	09/06/2023	5028	fuel/road	438.33 · Rd gas/oil/mil...	2,650.44	2,650.44
Check	09/06/2023	5028	fuel/zoning	414.33 · Plan/zon mile...	101.59	101.59
Total WEX Bank						8,185.42
YCG, Inc						
Check	08/29/2023	5018	v-spec 4 vehicles	410.37 · Police vehicle...	147.00	147.00
Total YCG, Inc						147.00
No name						
Deposit	08/31/2023		Interest	341.01 · Interest earned	-3.13	-3.13
Deposit	08/31/2023		Interest	341.01 · Interest earned	-207.59	-207.59
Deposit	08/31/2023		Interest	341.01 · Interest earned	-17.55	-17.55
Deposit	08/31/2023		Interest	341.01 · Interest earned	-21.07	-21.07
Deposit	08/31/2023		Interest	341.01 · Interest earned	-0.67	-0.67
Deposit	08/31/2023		Interest	341.01 · Interest earned	-3.46	-3.46
Deposit	08/31/2023		Interest	341.01 · Interest earned	-108.23	-108.23
Deposit	08/31/2023		Interest	341 · Interest	-88.30	-88.30
Deposit	08/31/2023		Interest	341.01 · Interest earned	-2.64	-2.64
Deposit	08/31/2023		Interest	341.01 · Interest earned	-19.59	-19.59
Deposit	08/31/2023		Interest	341.01 · Interest earned		
Total no name						-472.23
TOTAL						102,313.67

Scott Township
Balance Sheet
 As of August 14, 2023

Aug 14, 23

ASSETS		
Current Assets		
Checking/Savings		
100.2 · PLGIT GF	20,315.80	
100.3 · HNB Fire Tax Account	1,421.13	
102.0 · HNB ARA Account	126,313.10	
103.0 · HNB General Fund	532,692.22	
105.1 · HNB Payroll	31,369.33	
105.2 · PLGIT Payroll	607.99	
106.8 · FNB Public Funds Money Mkt.	101,844.13	
106.9 · FNB Preferred Interest Checking	5,878.70	
107.1 · HNB Sinking Fund	8,051.23	
107.5 · HRA	2,270.02	
108.0 · Home Rehab program Fund	20,460.98	
108.3 · CDBG Fund Dist. Acct.	782.57	
108.5 · UCC Building Permit Fund	24,661.41	
110.0 · Cash Account	100.99	
Total Checking/Savings	876,569.60	
Total Current Assets	876,569.60	
TOTAL ASSETS	876,569.60	
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Other Current Liabilities		
200 · Payroll Liabilities		
210 · Federal Withholding Tax	-1,594.23	
211.01 · Soc Sec Employee	-711.61	
211.02 · Soc Sec Company	-745.48	
212 · Wage tax	1,035.13	
213.01 · Medicare employee	-266.43	
213.02 · Medicare company	-259.11	
214.01 · Non-uniform pension	-192.31	
214.02 · Non-uniform pension company	-55.59	
214.03 · Uniformed Pension-Employee	2,882.44	
217 · PA withholding	501.33	
218 · Union dues	-48.78	
219 · EMS/LST Tax	111.00	
222 · Pa UC company	-160.78	
200 · Payroll Liabilities - Other	15,213.53	
Total 200 · Payroll Liabilities	15,709.11	
221.00 · PA UC Fund	-199.59	
Total Other Current Liabilities	15,509.52	
Total Current Liabilities	15,509.52	
Total Liabilities	15,509.52	
Equity		
3000 · Opening Bal Equity	77,412.07	
3900 · Retained Earnings	444,821.94	
Net Income	338,826.07	
Total Equity	861,060.08	
TOTAL LIABILITIES & EQUITY	876,569.60	

Scott Township
Balance Sheet
 As of September 19, 2023

Sep 19, 23

ASSETS

Current Assets

Checking/Savings

100.2 · PLGIT GF	20,404.10
100.3 · HNB Fire Tax Account	1,421.13
102.0 · HNB ARA Account	126,421.33
103.0 · HNB General Fund	479,032.07
105.1 · HNB Payroll	42,094.99
105.2 · PLGIT Payroll	610.63
106.8 · FNB Public Funds Money Mkt.	102,051.72
106.9 · FNB Preferred Interest Checking	5,681.83
107.1 · HNB Sinking Fund	8,051.23
107.5 · HRA	1,567.36
108.0 · Home Rehab program Fund	20,478.53
108.3 · CDBG Fund Dist. Acct.	783.24
108.5 · UCC Building Permit Fund	15,906.19
110.0 · Cash Account	100.99

Total Checking/Savings 824,605.34

Total Current Assets 824,605.34

TOTAL ASSETS 824,605.34

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Other Current Liabilities

200 · Payroll Liabilities

210 · Federal Withholding Tax	-1,594.23
211.01 · Soc Sec Employee	-711.61
211.02 · Soc Sec Company	-745.48
212 · Wage tax	1,842.62
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	3,007.03
217 · PA withholding	12.85
218 · Union dues	81.93
219 · EMS/LST Tax	179.00
222 · Pa UC company	181.40
200 · Payroll Liabilities - Other	16,117.36

Total 200 · Payroll Liabilities 17,470.49

221.00 · PA UC Fund -143.14

Total Other Current Liabilities 17,327.35

Total Current Liabilities 17,327.35

Total Liabilities 17,327.35

Equity

3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	444,821.94
Net Income	285,043.98

Total Equity 807,277.99

TOTAL LIABILITIES & EQUITY 824,605.34

1:18 PM
09/19/23
Acc 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
					7,164.45
Total American Rock Salt Co. LLC					
Five Star Equipment Inc.					
Check	09/06/2023	1620	Repair universal joint/ / #W13947	437.00 · Repair of ...	4,058.28
					4,058.28
Total Five Star Equipment Inc.					
FRC Company					
Check	09/12/2023	1625	smooth steel plate	437.00 · Repair of ...	240.00
					240.00
Total FRC Company					
Haun Welding Supply Inc.					
Check	09/12/2023	1626	cylinder rental August 2023	437.00 · Repair of ...	46.95
					46.95
Total Haun Welding Supply Inc.					
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
					375.57
Total Marshall Machinery, Inc.					
Northeast Hydraulics Co.					
Check	09/06/2023	1622	3/8 en hose, sleeve #19428	437.00 · Repair of ...	110.72
					110.72
Total Northeast Hydraulics Co.					
Powell's Rental, Inc.					
Check	08/22/2023	1615	dual wand lance w/handle	437.00 · Repair of ...	146.47
					146.47
Total Powell's Rental, Inc.					
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
					85.28
Total Powell's Sales & Service, Inc.					
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...	27.29
Check	09/12/2023	1627	97848-01000	434.00 · Street light...	
					27.29
Total PP&L Inc.					
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...	
					608.32
Total PPL Electric Utilities					
Richard Naniewicz Trucking					
Check	08/18/2023	1613	Balance due to deliver 258.19 to...	430.26 · Road sup...	1,161.86
					1,161.86
Total Richard Naniewicz Trucking					

1:18 PM

09/19/23

Accrual 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

Scott Township State Fund
Balance Sheet
As of September 19, 2023

10:19 PM

9/19/23

acct: basis

Sep 19, 23

ASSETS

Current Assets

Checking/Savings

100.1 · PLGIT State Fund

103.0 · HNB State Fund

Total Checking/Savings

Total Current Assets

TOTAL ASSETS

LIABILITIES & EQUITY

Equity

270 · Opening Bal Equity

3900 · Retained Earnings

Net Income

Total Equity

TOTAL LIABILITIES & EQUITY

2,351.03

131,397.95

133,748.98

133,748.98

133,748.98

3,343.61

23,210.64

107,194.73

133,748.98

133,748.98

