

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES
June 21, 2022 at 7:05 pm**

Prior to the start of the Supervisors Business Meeting there was a Conditional Use Hearing for ECA Solar. Supervisor Russell turned the meeting over the Attorney Fanucci. The hearing was being transcribed.

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on June 21, 2022 at 8:55 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 Russell and Brenzel. Supervisor Giannetta was absent. Guests in attendance were Attorney Richard Fanucci and Carl Ferraro. Diane Dolinsky was watching from home taking minutes.

II Zoning

- Chopko Lot Combination – Carl Ferraro handed out drawings to the supervisors and explained.
- Guariglia Subdivision – Carl Ferraro handed out drawings to the supervisors and explained.

III Public Comment on Agenda Items

- Rose Knick
 - Wanted more information on Motions #4, 6 and 7.

IV Approval of Minutes

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

V Department Reports

- A. Police – Attached
- B. Roads – Stanley reported that they are continuing to cut brush. Hopefully tomorrow they can finish grading.
- C. Parks and Recreation – No report
- D. Planning Commission – Report attached
- 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 had a conference with members of the Ambulance Emergency Services regarding the EMT situation. It was decided that the Ambulance Services will use two of the road crew, John Sheridan and Robert Keith, as drivers when necessary.
- 2. Michael Giannetta – Absent
- 3. Brian Brenzel – Nothing

- C. Solicitor - Richard Fanucci – Nothing

VII Correspondence – previously distributed to appropriate parties.

VIII Motions

1. To pay July payroll. Motion by supervisor Brenzel. Seconded by supervisor Russell. Voted aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Russell. Seconded by supervisor Brenzel. Voted aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Russell. Seconded by Supervisor Brenzel. Voted aye, aye. Motion Carried.
4. To approve the Guariglia Inc Conditional Use as presented. Motion by Supervisor Russell. Seconded by Supervisor Brenzel. Voted aye, aye. Motion carried.
5. To approve the Chopko Lot combination as presented. Motion by supervisor Brenzel. Seconded by supervisor Russell. Voted aye, aye. Motion carried.
6. To approve the ECA Solar Conditional Use with the following conditions - TABLED
7. To approve the Guariglia Inc Subdivision as presented. Motion by supervisor Russell. Seconded by supervisor Brenzel. Voted aye, aye. Motion carried.


IX General Public Comment

Rose Knick – Said she came to the Township building to go through the files for building permits. The files are a mess and have misspelled words. Also asked if there were any Land Bank transactions.

X Adjournment

With no further business at hand a motion to adjourn was made by supervisor Russell. Seconded by Supervisor Brenzel. Voted aye, aye. Motion carried and meeting adjourned at 9:30 pm.

Respectfully submitted,


Diane Dolinsky, Secretary/Treasurer
Scott Township

SCOTT TOWNSHIP PLANNING COMMISSION
MEETING MINUTES
JUNE 1, 2022

The meeting was called to order at 7:08 on Wednesday, June 1, 2022. The Pledge of Allegiance was recited and attendance was taken. Present: William Kaiser, Sal Maiolatesi, Brian Grippi, Scott Suda, Walter Peregrim and Pat Kasper. Also present was Carl Ferraro, Code Enforcement Officer.

The minutes for the meeting of May 4, 2022, were reviewed. A motion to accept the minutes was made by Mr. Maiolatesi and seconded by Mr. Suda. All in favor. Motion carried.

Public Comment: Ms. Knick inquired if the ECA Solar Conditional Use was advertised. This led to a discussion regarding the procedure for advertising meetings. A copy was given to Ms. Knick.

The following is a summary of the presentation given by representatives of ECA Solar and answers to questions from Ms. Knick and board members:

The Chapman Lake Solar Initiative is proposing a ground mounted fixed-tilt solar array on a 22-acre parcel located at 300 Chapman Lake Road presently owned by John and Barbara Kowalski. The closing is expected to take place in October. The project will consist of approximately 4550 solar panels, a 10 ft. x 20 ft. concrete pad for electrical equipment, and seven new utility poles. PP&L requires additional poles as well as updated electrical hardware.

The area will be surrounded by an 8 ft. tall fence as well as a green, woven privacy mesh placed on the fence mesh to further buffer views of the array. Existing vegetation and/or evergreens and shrubs will provide a further buffer to block views of the panels.

On the north side, the existing trees will provide a significant sight buffer from properties along Chapman Lake Road. Therefore, there will be a minimal, if any, clearing of trees. A six-foot evergreen and/or shrub border will be planted along the southern fence as a visual buffer and allowed to grow ten to fifteen feet tall. Existing trees along the southwest and south property lines will be maintained for a width of 20 feet which is what mostly exists today. The existing meadow will be preserved as much as possible and disturbed areas will be seeded to re-establish it.

The existing driveway will be widened and improved with a travel way and turnaround to accommodate fire engines and utility trucks. There will be very little traffic except for one or two visits per quarter by a solar tech or a landscaper. Fire, rescue and police have been contacted to put together an emergency action plan and training.

Neighbors were in attendance at the Zoning Board meeting to voice concerns. Issues were resolved and approval was given.

Under current Pennsylvania solar law, the solar power will be provided to Lakeland School District in the form of Bill Credits. The project has been presented to the school's energy consultants and the Lakeland School Board. The school is expected to save \$25,000 per year.

A motion to recommend approval of the ECA Solar conditional use application is based on the following recommendations:

1. The necessary aesthetics proposed in the plantings, buffers, and fencing that are to provide screening for property abutters be followed.
2. This is to include all future maintenance of said plantings, buffers, and fencing. (see Application Section 408, Yards and Buffers)
3. It is also recommended that ECA Solar communicate with all adjoining residents concurrent with plantings, buffers, and fencing.

Motion proposed by Mr. Maiolatesi and seconded by Mr. Suda. All in favor, motion passed.

Motion to adjourn was made by Mr. Maiolatesi and seconded by Mr. Peregrim. All in favor.

Meeting adjourned at 8:01 P.M.

Minutes submitted by Pat Kasper, Secretary

Code Enforcement Officer's Report

July

This report is for the period to June 21, 2022 TO 7/20/22, 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. (2) | 7. HOP/Pavecut Permit. (1) |
| 3. Hazardous Structure (2) | 8. Road Const. (0) |
| 4. Illegal Signs. (0) | 9. Burning. (0) |
| 5. False Alarms (0) | 10. Fire Insurance Escrow. (1) |

Permits:

- | | |
|----------------------------|-----------------------------|
| 1. Zoning Issued. (7) | 4. HOP/Pavecuts Issued. (1) |
| 2. Demo. (1) | |
| 3. Cell Towers Issued. (0) | 5. Road Const. Issued. (0) |

Pre-construction Inspections:

1. Completed. (5)

Certificate of Use Inspections:

1. Completed and issued. (3)



Carl S. Ferraro
Code Enforcement/Zoning Officer

Zoning Permit Log

Date	Permit	Name	Tax Map Number	Address	Type	Project Value	Permit Fee	UCC Permit #	UCC Permit Fee
6/17/2022	31-06-22	Robas	420404000801	1649 Lakeland	Gazebo	\$30,000.00	\$180.00	31-06-22	454.50
6/23/2022	32-06-22	Parfopiano		514 Justus Blvd	Fence	\$16,000.00	\$119.00		
7/1/2022	33-07-22	Pine Crest Farm	920301000902	1387 Layton Rd	Fence and Shed	1,000.00	\$54.00		
7/7/2022	34-07-22	Fitzpatrick	520305000121	21 susan Dr	AG Pool	\$8,500.00	\$84.00	22410800	104.50
7/7/2022	35-07-22	Konstaid		139 Wemberly	Garage	\$67,723.00	\$270.88		
7/14/2022	36-07-22	Esworthy	92040400011	31 Green Grove	Addition	\$90,847.00	\$413.40	36-07-22	496.50
7/15/2022	38-07-22	Justus Self Storage	9204010008	76 Govan Rd	Self Storage Bldg	240,000.00	\$1,025.00	22-410017	1,316.00

Scott Township Police Department Monthly Report June 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)
113,100	14000	76657	1100	25494

MOPETC Commission:

2022 mandatory in-service updates continuing

Community Service Report:

n/a

Monthly Report of Activity:

Attached

Call Type Description	Primary Incident Number	Address
Suspicious Person	2022-00002130	1355 LAKELANDDR., 28
Other	2022-00002128	4 PEACEFUL VALLEY RD, 28
Other	2022-00002127	584 CARBONDALE RD, 28
Information	2022-00002126	1390 LAYTON RD, 28
Burglar Alarm	2022-00002125	19 SOUTHSIDE LN, 28
Threats	2022-00002124	1585 LAYTON RD, 28
Other	2022-00002123	101 EDWARDS RD, 28
Building Check	2022-00002122	19 SOUTHSIDE LN, 28
Building Check	2022-00002120	205 MONTDAL RD, 28
Building Check	2022-00002119	1594 HEART LAKE RD, 28
Motorist Assist	2022-00002118	HEART LAKE ROAD / KOHLER HILL RD, 28
Suspicious Person	2022-00002117	289 COMMERCE DR, 28
Other	2022-00002116	819 JUSTUS BLVD, 28
Other	2022-00002115	584 CARBONDALE RD, 28
Police Assist	2022-00002114	1389 LAYTON RD, 28
Phone Message	2022-00002113	1038 MONTDAL RD, 28
Police Assist	2022-00002112	113 MCANDREW LN, 28
Phone Message	2022-00002111	1038 MONTDAL RD, 28
Other	2022-00002110	1390 LAYTON RD, 28
At HQ	2022-00002109	1038 MONTDAL RD, 28
Road Hazard	2022-00002108	STRACHAM RD / WEMBERLY HILLS RD, 28
Burglar Alarm	2022-00002107	300 WEMBERLY HILLS RD, 28
Address Verification	2022-00002106	1390 LAYTON RD, 28
Motor Vehicle Violation	2022-00002105	587 JUSTUS BLVD, 28
Traffic Stop	2022-00002104	0 KRAKY RD BLK, 28
Accident No Injury	2022-00002103	GREEN GROVE RD / COMMERCE DR, 28
Burglar Alarm	2022-00002102	75 JOLEONA DR, 28
Building Check	2022-00002101	203 MONTDAL RD, 28
Building Check	2022-00002100	19 SOUTHSIDE LN, 28
Building Check	2022-00002099	530 CARBONDALE RD, 28
Building Check	2022-00002098	19 SOUTHSIDE LN, 28
Building Check	2022-00002097	203 MONTDAL RD, 28
Building Check	2022-00002096	1594 HEART LAKE RD, 28
Other	2022-00002095	1355 LAKELAND DR, 28
Traffic Stop	2022-00002094	822 JUSTUS BLVD, 28
Other	2022-00002093	1599 HEART LAKE RD, 28
Suspicious Person	2022-00002092	135 LAKELAND DRIVE, 28
Other	2022-00002091	819 JUSTUS BLVD, 28
Other	2022-00002090	584 CARBONDALE RD, 28
At HQ	2022-00002089	1038 MONTDAL RD, 28
Stolen Tag	2022-00002088	159 SILVER MAPLE DR, 28
Traffic Stop	2022-00002087	1434 LAKELAND DR, 28
Phone Message	2022-00002086	1038 MONTDAL RD, 28
Traffic Stop	2022-00002084	4 COMMERCE DR, 28
Building Check	2022-00002083	19 SOUTHSIDE LN, 28

Traffic Stop	2022-00002082	41.553536, -75.652133, 28
Building Check	2022-00002081	1378 LAKELAND DR, 28
Building Check	2022-00002080	203 MONTDAL RD, 28
Other	2022-00002079	584 CARBONDALE RD, 28
Investigation	2022-00002078	39 DORIS RD, 28
Phone Message	2022-00002077	1038 MONTDAL RD, 28
Traffic Stop	2022-00002076	57 KRAKY RD, 28
Warrant	2022-00002075	HEART LAKE RD / JERMYN FARM RD, 28
Assault	2022-00002074	10 ALTMILLER LN, 28
Motorist Assist	2022-00002073	98 HILL RD, 28
Phone Message	2022-00002072	1038 MONTDAL RD, 28
Phone Message	2022-00002071	1038 MONTDAL RD, 28
Motorist Assist	2022-00002070	526 CARBONDALE RD, 28
Phone Message	2022-00002069	1038 MONTDAL RD, 28
Information	2022-00002068	1038 MONTDAL RD, 28
Phone Message	2022-00002067	1038 MONTDAL RD, 28
Building Check	2022-00002065	19 SOUTHSIDE LN, 28
Building Check	2022-00002064	205 MONTDAL RD, 28
Building Check	2022-00002063	1594 HEART LAKE RD, 28
Other	2022-00002062	584 CARBONDALE RD, 28
Other	2022-00002059	26 SOUTHSIDE LN, 28
Building Check	2022-00002058	526 CARBONDALE RD, 28
Suspicious Vehicle	2022-00002057	279 COMMERCE DR, 28
Burglar Alarm	2022-00002056	1299 HEART LAKE RD, 28
Parking Complaint	2022-00002053	61 STRAWBERRY LN, 28
Parking Complaint	2022-00002051	1 MOSTOWSKI RD, 28
Ordinance Violation	2022-00002049	36 GOVAN RD, 28
Phone Message	2022-00002048	1038 MONTDAL RD, 28
Traffic Stop	2022-00002047	1355 LAKELAND DR, 28
Traffic Stop	2022-00002045	218 RUSHBROOK RD, 28
Accident Injuries	2022-00010333	63 ROVINSKY RD, 28
Disorderly Person	2022-00002043	193 MOSTOWSKI RD, 28
Phone Message	2022-00002042	1038 MONTDAL RD, 28
Parking Complaint	2022-00002041	0 MOSTOWSKI RD BLK, 28
Parking Complaint	2022-00002040	10 MOSTOWSKI RD, 28
Animal Call	2022-00002039	LAKELAND DR / JOE'S LN, 28
Building Check	2022-00002038	453 STONE SCHOOL LN, 28
Phone Message	2022-00002037	1038 MONTDAL RD, 28
Building Check	2022-00002036	19 SOUTHSIDE LN, 28
Building Check	2022-00002035	216 MONTDAL RD, 28
Building Check	2022-00002034	1594 HEART LAKE RD, 28
Building Check	2022-00002033	1355 LAKELAND DR, 28
Other	2022-00002032	1554 LAYTON RD, 28
Suspicious Person	2022-00002031	11 MOSTOWSKI RD, 28
Domestic	2022-00002030	99 SHIELDS RD, 28
Criminal Mischief	2022-00002029	228 CHAPMAN LAKE RD, 28
Other	2022-00002028	584 CARBONDALE RD, 28

Other	2022-00002027	228 CHAPMAN LAKE RD, 28
Other	2022-00002026	176 CHAPMAN LAKE RD, 28
Traffic Stop	2022-00002025	1200 LAKELAND DR, 28
Other	2022-00002024	1794 LAYTON RD, 28
Traffic Stop	2022-00002023	890 JUSTUS BLVD, 28
Phone Message	2022-00002022	1038 MONTDAL RD, 28
Investigation	2022-00002021	1038 MONTDAL RD, 28
Burglar Alarm	2022-00002020	455 GREEN GROVE RD, 28
Phone Message	2022-00002019	1038 MONTDAL RD, 28
Phone Message	2022-00002018	1038 MONTDAL RD, 28
Building Check	2022-00002017	19 SOUTHSIDE LN, 28
Building Check	2022-00002016	1594 HEART LAKE RD, 28
Other	2022-00002015	996 LAKELAND DR, 28
Other	2022-00002014	1599 HEART LAKE RD, 28
Other	2022-00002013	205 MONTDAL RD, 28
Other	2022-00002012	28 SAMS RD, 28
Traffic Stop	2022-00002011	900 JUSTUS BLVD, 28
Traffic Stop	2022-00002010	900 JUSTUS BLVD, 28
Traffic Stop	2022-00002009	LAYTON RD / MOUNT BETHEL DR, 28
Suspicious Vehicle	2022-00002008	56 ROVINSKY RD, 28
Phone Message	2022-00002007	1038 MONTDAL RD, 28
Phone Message	2022-00002006	1038 MONTDAL RD, 28
Building Check	2022-00002005	19 SOUTHSIDE LN, 28
Building Check	2022-00002004	203 MONTDAL RD, 28
Building Check	2022-00002003	1594 HEART LAKE RD, 28
Building Check	2022-00002002	1355 LAKELAND DR, 28, 28
Accident No Injury	2022-00002001	1355 LAKELAND DR, 28
Other	2022-00002000	584 CARBONDALE RD, 28
Domestic	2022-00001999	232 TOMPKINSVILLE RD, 28
Phone Message	2022-00001998	1038 MONTDAL RD, 28
Traffic Stop	2022-00001997	LAKELAND DR / GREENFIELD RD, 28
Traffic Stop	2022-00001996	HEART LAKE RD / YANKOVICH RD, 28
Phone Message	2022-00001995	1038 MONTDAL RD, 28
Phone Message	2022-00001993	1038 MONTDAL RD, 28
Information	2022-00001992	1038 MONTDAL RD, 28
Traffic Stop	2022-00001991	36 LIFE SCIENCE DR, 28
Traffic Control Device	2022-00001990	4 COMMERCE DR, 28
Motorist Assist	2022-00001989	580 CARBONDALE RD, 28
Building Check	2022-00001988	19 SOUTHSIDE LN, 28
Other	2022-00001987	216 MONTDAL RD, 28
Building Check	2022-00001986	1594 HEART LAKE RD, 28
Suspicious Vehicle	2022-00001985	1550 LAKELAND DR, 28
Other	2022-00001984	1599 HEART LAKE RD, 28
Building Check	2022-00001983	205 MONTDAL RD, 28
Phone Message	2022-00001982	584 CARBONDALE RD, 28
Investigation	2022-00001981	84 HILL RD, 28
Building Check	2022-00001980	204 MONTDAL RD, 28

Building Check	2022-00001979	527 CARBONDALE RD, 28
Building Check	2022-00001978	8 QUINTON RD, 28
Phone Message	2022-00001977	1038 MONTDAL RD, 28
Direct Traffic	2022-00001976	727 JUSTUS BLVD, 28
Phone Message	2022-00001975	1038 MONTDAL RD, 28
Road Hazard	2022-00001974	1341 LAYTON RD, 28
Phone Message	2022-00001973	1038 MONTDAL RD, 28
Phone Message	2022-00001972	1038 MONTDAL RD, 28
Burglar Alarm	2022-00001971	7 HILL RD, 28
Building Check	2022-00001970	19 SOUTHSIDE LN, 28
Building Check	2022-00001969	205 MONTDAL RD, 28
Building Check	2022-00001968	1594 HEART LAKE RD, 28
Building Check	2022-00001967	1378 LAKELAND DR, 28
Phone Message	2022-00001966	1038 MONTDAL RD, 28
Other	2022-00001965	93 HILL RD, 28
Other	2022-00001964	584 CARBONDALE RD, 28
Accident No Injury	2022-00001963	200 GREEN GROVE RD, 28
Motorist Assist	2022-00001962	98 HILL RD, 28
Phone Message	2022-00001961	1038 MONTDAL RD, 28
Disorderly Person	2022-00001960	13 MATTHEW ST, 28
Police Assist	2022-00001959	0 I-81 EXIT 199 ON RAMP S BLK, 28
Welfare Check	2022-00001958	870 LAKELAND DR, 28
Phone Message	2022-00001957	1038 MONTDAL RD, 28
Fraud	2022-00001956	1112 HEART LAKE RD, 28
Traffic Stop	2022-00001955	0 I-81 EXIT 199 ON RAMP S BLK, 28
Welfare Check	2022-00001954	19 SOUTHSIDE LN, 28
Accident No Injury	2022-00001953	1515 HEART LAKE RD, 28
Traffic Stop	2022-00001952	613 JUSTUS BLVD, 28
Traffic Stop	2022-00001951	776 JUSTUS BLVD, 28
Traffic Stop	2022-00001950	YANKOVICH RD / LAKELAND DR, 28
Traffic Stop	2022-00001949	0 I-81 EXIT 199 OFF RAMP S BLK, 28
Suspicious Vehicle	2022-00001948	139 ACKERLY RD E, 28
Motorist Assist	2022-00001947	1402 LAKELAND DR, 28
Traffic Stop	2022-00001945	HEART LAKE RD / LAKELAND DR, 28
Direct Traffic	2022-00001944	744 JUSTUS BLVD, 28
Domestic	2022-00001943	1314 FAIRVIEW RD, 28
Phone Message	2022-00001942	1038 MONTDAL RD, 28
Direct Traffic	2022-00001941	1 MOSTOWSKI RD, 28
Phone Message	2022-00001940	1038 MONTDAL RD, 28
Phone Message	2022-00001939	1038 MONTDAL RD, 28
Traffic Control Device	2022-00001938	1558 LAYTON RD, 28
Building Check	2022-00001937	19 SOUTHSIDE LN, 28
Building Check	2022-00001936	203 MONTDAL RD, 28
Building Check	2022-00001935	1594 HEART LAKE RD, 28
Suspicious Person	2022-00001934	680 CHAPMAN LAKE RD, 28
Building Check	2022-00001933	1355 LAKELAND DR, 28, 28
Other	2022-00001932	HEART LAKE RD / LAKELAND DR, 28

Traffic Stop	2022-00001931	JUSTUS BLVD / KITA RD, 28
Phone Message	2022-00001930	1038 MONTDAL RD, 28
Other	2022-00001929	0 YANKOVICH RD BLK, 28
Suspicious Vehicle	2022-00001928	24 BALL RD, 28
Other	2022-00001927	28 SAMS RD, 28
Welfare Check	2022-00001926	1598 HEART LAKE RD, 28
Direct Traffic	2022-00001925	MOSTOWSKI RD / STRAWBERRY LN, 28
Investigation	2022-00001924	20 GEORGE ST, 28
Subpoena Service	2022-00001923	138 KOEHLER HILL RD, 28
Phone Message	2022-00001922	1038 MONTDAL RD, 28
Phone Message	2022-00001921	1038 MONTDAL RD, 28
Phone Message	2022-00001920	1038 MONTDAL RD, 28
Phone Message	2022-00001919	1038 MONTDAL RD, 28
Building Check	2022-00001918	19 SOUTHSIDE LN, 28
Building Check	2022-00001917	203 MONTDAL RD, 28
Building Check	2022-00001916	1594 HEART LAKE RD, 28
Building Check	2022-00001915	1355 LAKELAND DR, 28, 28
Other	2022-00001914	1599 HEART LAKE RD, 28
Other	2022-00001913	819 JUSTUS BLVD, 28
Other	2022-00001912	585 CARBONDALE RD, 28
Parking Complaint	2022-00001911	0 MOSTOWSKI RD BLK, 28
Harassment	2022-00001910	1038 MONTDAL RD, 28
Police Assist	2022-00001909	8 MOSTOWSKI RD, 28
Direct Traffic	2022-00001907	STRAWBERRY LN / MOSTOWSKI RD, 28
Domestic	2022-00001906	90 COUNTRY CLUB RD, 28
Road Hazard	2022-00001905	501 GREEN GROVE RD, 28
Traffic Stop	2022-00001904	667 JUSTUS BLVD, 28
Traffic Stop	2022-00001903	800 JUSTUS BLVD, 28
Phone Message	2022-00001902	1038 MONTDAL RD, 28
Accident Injuries	2022-00000066	MATECHAK RD / HEART LAKE RD, 28
Building Check	2022-00001900	19 SOUTHSIDE LN, 28
Building Check	2022-00001899	203 MONTDAL RD, 28
Building Check	2022-00001898	1594 HEART LAKE RD, 28
Other	2022-00001897	819 JUSTUS BLVD, 28
Other	2022-00001896	28 SAMS RD, 28
Traffic Stop	2022-00001895	LAKELAND DR / SCHOOLSIDE DR, 28
Traffic Stop	2022-00001893	725 JUSTUS BLVD, 28
Direct Traffic	2022-00001892	STRAWBERRY LN / MOSTOWSKI RD, 28
Police Assist	2022-00001890	2 SUSAN DR, 28
Investigation	2022-00001889	KOEHLER HILL RD / ASPEN LN, 28
Burglary	2022-00001888	967 LAKELAND DR, 28
Phone Message	2022-00001887	1038 MONTDAL RD, 28
Building Check	2022-00001886	19 SOUTHSIDE LN, 28
Building Check	2022-00001885	203 MONTDAL RD, 28
Building Check	2022-00001884	1599 HEART LAKE RD, 28
Advanced Life Support	2022-00009698	1606 LAKELAND DR, 28
Building Check	2022-00001882	1355 LAKELAND DR, 28, 28

Traffic Stop	2022-00001881	836 JUSTUS BLVD, 28
Other	2022-00001880	0 YANKOVICH RD BLK, 28
Other	2022-00001879	584 CARBONDALE RD, 28
Investigation	2022-00001878	1038 MONTDAL RD, 28
Parking Complaint	2022-00001877	16 MOSTOWSKI RD, 28
Advanced Life Support	2022-00009652	127 CHAPMAN LAKE RD, 28
Burglar Alarm	2022-00001874	260 KRAKY RD, 28
Other	2022-00001873	1599 HEART LAKE RD, 28
Building Check	2022-00001872	19 SOUTHSIDE LN, 28
Building Check	2022-00001871	1594 HEART LAKE RD, 28
Building Check	2022-00001870	1355 LAKELAND DR, 28
Traffic Stop	2022-00001869	1550 LAKELAND DR, 28
Other	2022-00001868	1707 LAKELAND DR, 28
Building Check	2022-00001867	216 MONTDAL RD, 28
Other	2022-00001866	584 CARBONDALE RD, 28
Fraud	2022-00001864	86 HILL RD, 28
Traffic Stop	2022-00001863	195 COUNTRY CLUB RD, 28
Domestic	2022-00001862	6 WEMBERLY HILLS RD, 28
Welfare Check	2022-00001861	133 GREENFIELD RD, 28
Accident Injuries	2022-00009559	LAYTON RD / JUSTUS BLVD, 28
Automatic Fire Alarm	2022-00000062	1038 MONTDAL RD, 28
Traffic Stop	2022-00001858	175 MUNDRO RD, 28
Traffic Stop	2022-00001857	1661 LAYTON RD, 28
Phone Message	2022-00001856	1038 MONTDAL RD, 28
Hit and Run	2022-00001855	195 COUNTRY CLUB RD, 28
Special Assignment	2022-00001854	1355 LAKELAND DR, 28
At HQ	2022-00001852	1038 MONTDAL RD, 28
Phone Message	2022-00001851	1038 MONTDAL RD, 28
Phone Message	2022-00001850	1038 MONTDAL RD, 28
Animal Call	2022-00001849	1716 HEART LAKE RD, 28
Direct Traffic	2022-00001848	LAKELAND ELEM. SCHOOL, 28
Direct Traffic	2022-00001847	14 SCHOOLSIDE DR, 28
Traffic Stop	2022-00001846	1409 LAKELAND DR, 28
Traffic Stop	2022-00001845	1069 MONTDAL RD, 28
Other	2022-00001844	HEART LAKE RD / LAKELAND DR, 28
Building Check	2022-00001843	SCOTT SUBWAY, 28
Building Check	2022-00001842	TONY B'S HEART LAKE CORNERS, 28
Building Check	2022-00001841	1355 LAKELAND DR, 28
Building Check	2022-00001840	DUCHNIK'S SERVICE CENTER, 28
Other	2022-00001839	819 JUSTUS BLVD, 28
Police Assist	2022-00001838	816 JUSTUS BLVD, 28
Investigation	2022-00001837	6 HELEN LANE, 28
Phone Message	2022-00001836	1038 MONTDAL RD, 28
Investigation	2022-00001835	1052 LAKELAND DR, 28
Transport	2022-00001834	1038 MONTDAL RD, 28
Phone Message	2022-00001833	1038 MONTDAL RD, 28
Assault	2022-00001832	KITA RD / JOHNS LN, 28

Traffic Stop	2022-00001831	1355 LAKELAND DR, 28
Investigation	2022-00001830	1038 MONTDAL RD, 28
Theft	2022-00001829	98 HILL RD, 28
Phone Message	2022-00001828	1038 MONTDAL RD, 28
Phone Message	2022-00001827	1038 MONTDAL RD, 28
Building Check	2022-00001826	SCOTT SUBWAY, 28
Building Check	2022-00001825	HEART LAKE RD / LAKELAND DR, 28
Other	2022-00001824	WASHINGTON AVE / RYCZAK RD, 28
Building Check	2022-00001822	238 SHIELDS RD, 28
Phone Message	2022-00001821	1038 MONTDAL RD, 28
Phone Message	2022-00001820	1038 MONTDAL RD, 28
Fraud	2022-00001819	1038 MONTDAL RD, 28
Building Check	2022-00001818	SCOTT SUBWAY, 28
Building Check	2022-00001817	1355 LAKELAND DR, 28
Road Hazard	2022-00001816	FIELDSTONE DR / JUSTUS BLVD, 28
Traffic Stop	2022-00001815	MAPLELEAF DR / LAKELAND DR, 28
Advanced Life Support	2022-00000292	44 SILVER MEADOW LN, 28
Building Check	2022-00001813	HEART LAKE RD / LAKELAND DR, 28
Building Check	2022-00001812	DUCHNIK'S SERVICE CENTER, 28
Other	2022-00001811	JUSTUS BLVD / LAYTON RD, 28
Other	2022-00001810	CARBONDALE RD / COMMERCE DR, 28
Accident No Injury	2022-00001809	1547 LAYTON RD, 28
Accident No Injury	2022-00001808	578 CARBONDALE RD, 28
Special Assignment	2022-00001807	1344 LAKELAND DR, 28
Panic Alarm	2022-00001806	578 CARBONDALE RD, 28
Phone Message	2022-00001805	1038 MONTDAL RD, 28
Controlled Burn	2022-00001804	16 POWERLINE LN, 28
Investigation	2022-00001803	22 S LEADER LN, 28
Animal Call	2022-00000548	980 LAKELAND DR, 28
Investigation	2022-00001801	500 CARBONDALE RD, 28, 28
Building Check	2022-00001800	19 SOUTHSIDE LN, 28
Building Check	2022-00001799	203 MONTDAL RD, 28
Building Check	2022-00001798	1594 HEART LAKE RD, 28
Building Check	2022-00001797	1355 LAKELAND DR, 28
Other	2022-00001796	216 MONTDAL RD, 28
Other	2022-00001795	819 JUSTUS BLVD, 28
Motorist Assist	2022-00001794	580 CARBONDALE RD, 28
Custody Dispute	2022-00001792	22 S LEADER LN, 28
DOA	2022-00000290	23 RUSTIC LN, 28
Suspicious Vehicle	2022-00001789	147 ACKERLY RD E, 28
Accident No Injury	2022-00001788	JUSTUS BLVD / FAIRVIEW RD, 28
Theft	2022-00001787	133 GREENFIELD RD, 28
Building Check	2022-00001786	19 SOUTHSIDE LN, 28
Building Check	2022-00001785	205 MONTDAL RD, 28
Building Check	2022-00001784	1594 HEART LAKE RD, 28
Building Check	2022-00001783	1355 LAKELAND DR, 28, 28
Investigation	2022-00001782	1320 LAKELAND DR, 28

Other	2022-00001781	216 MONTDAL RD, 28
Other	2022-00001779	819 JUSTUS BLVD, 28
Domestic	2022-00001778	22 S LEADER LN, 28
Phone Message	2022-00001777	1038 MONTDAL RD, 28
Burglar Alarm	2022-00001776	19 ACKERLY RD E, 28
Investigation	2022-00001775	GRANDVIEW DR / JUSTUS BLVD, 28
Drug Related Call	2022-00001774	HOHENSEE RD / GERRITY LN, 28
Special Assignment	2022-00001773	195 COUNTRY CLUB RD, 28
Criminal Mischief	2022-00001772	1453 LAYTON RD, 28
Investigation	2022-00001771	CARBONDALE RD / GRIFFIN POND RD, 28
Advanced Life Support	2022-00009088	190 MONTDAL RD, 28
Road Hazard	2022-00001769	HEART LAKE RD / LAKELAND DR, 28
Traffic Stop	2022-00001768	26 SOUTHSIDE LN, 28
Burglar Alarm	2022-00001767	274 CAREY RD, 28
Burglar Alarm	2022-00001766	463 STONE SCHOOL LN, 28
Advanced Life Support	2022-00000282	815 JUSTUS BLVD, 28
Unauth Use Of Veh	2022-00001764	54 GREEN GROVE RD, 28
Investigation	2022-00001761	327 JUSTUS BLVD, 28
Suspicious Person	2022-00001760	718 JUSTUS BLVD, 28
Phone Message	2022-00001759	1038 MONTDAL RD, 28
Traffic Stop	2022-00001758	232 RUSHBROOK RD, 28
Phone Message	2022-00001757	1038 MONTDAL RD, 28
Phone Message	2022-00001756	1038 MONTDAL RD, 28
Accident No Injury	2022-00001755	51 DENNIS RD, 28
Animal Call	2022-00001754	1341 LAYTON RD, 28
Information	2022-00001753	527 CARBONDALE RD, 28
Special Assignment	2022-00001752	1333 LAKELAND DR, 28
Building Check	2022-00001751	13 CHAPMAN LAKE RD, 28
Special Assignment	2022-00001750	1355 LAKELAND DR, 28
Building Check	2022-00001749	19 SOUTHSIDE LN, 28
Building Check	2022-00001748	203 MONTDAL RD, 28
Building Check	2022-00001747	1594 HEART LAKE RD, 28
Building Check	2022-00001746	1355 LAKELAND DR, 28, 28
Building Check	2022-00001745	1378 LAKELAND DR, 28
Other	2022-00001744	1599 HEART LAKE RD, 28
Trespass	2022-00001743	461 JUSTUS BLVD, 28
Traffic Stop	2022-00001742	595 JUSTUS BLVD, 28
Other	2022-00001741	819 JUSTUS BLVD, 28
Road Hazard	2022-00001740	600 JUSTUS BLVD, 28
Burglar Alarm	2022-00001739	26 SAMS RD, 28
Animal Call	2022-00001738	1691 LAYTON RD, 28
Dog	2022-00001737	578 CARBONDALE RD, 28
Direct Traffic	2022-00001736	1365 LAKELAND DR, 28
Phone Message	2022-00001735	1038 MONTDAL RD, 28
Phone Message	2022-00001734	1038 MONTDAL RD, 28
Trespass	2022-00001733	10 ALTMILLER LN, 28
Phone Message	2022-00001732	1038 MONTDAL RD, 28

Phone Message
Building Check
Building Check
Building Check
Investigation

2022-00001731
2022-00001730
2022-00001729
2022-00001728
2022-00001727

1038 MONTDALE RD, 28
19 SOUTHSIDE LN, 28
199 MONTDALE RD, 28
1596 HEART LAKE RD, 28
1626 LAKELAND DR, 28

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Cash Basis

Scott Township
Expenses by Vendor Detail
 June 17 through July 19, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
AFG Pension Administration						
Check	06/28/2022	4246	NUF Pension Plan/A...	400.31 · Professional ...	287.40	287.40
Total AFG Pension Administration						287.40
Allied Administrators for Delta Dental						
Check	07/14/2022	4285	Bassani-Davitt-Fresc...	410.35 · Police med/lif...	353.16	353.16
Check	07/14/2022	4285	Ferraro / dental Aug...	414.19 · Zon/admin m...	55.08	55.08
Check	07/14/2022	4285	Frazier, GW-Keith-S...	430.35 · Rd crew medf...	163.76	163.76
Total Allied Administrators for Delta Dental						572.00
Bell Mt Land Development Corp						
Check	07/14/2022	4286	Inv 1002353 / modifi...	438.00 · Road material	2,294.60	2,294.60
Total Bell Mt Land Development Corp						2,294.60
Carl Ferraro.						
Check	06/21/2022	4244	reimbursement for c...	400.55 · Scott Twp Co...	1,777.20	1,777.20
Total Carl Ferraro.						1,777.20
CashFlow LEASE						
Check	06/30/2022	ACH	payment Ford F-550...	471.45 · Capital Purch...	1,063.00	1,063.00
Total CashFlow LEASE						1,063.00
Cintas						
Check	06/28/2022	4249	#5111051298 / police	410.21 · Police office s...	45.92	45.92
Check	06/28/2022	4249	#5111051298 / office	400.21 · Office supplies	27.15	27.15
Check	06/28/2022	4249	#5111051298 / servi...	489.50 · Contributions	6.01	6.01
Check	06/28/2022	4249	#5111051298 / garage	430.24 · Rdcrew suppli...	64.56	64.56
Check	07/19/2022	4303	#5114939855 / police	410.21 · Police office s...	148.23	148.23
Check	07/19/2022	4303	#5114939855 / office	400.21 · Office supplies	29.83	29.83
Check	07/19/2022	4303	#5114939855 / servi...	489.50 · Contributions	6.01	6.01
Check	07/19/2022	4303	#5114939855 / garage	430.24 · Rdcrew suppli...	40.56	40.56
Total Cintas						368.27
Comcast Business						
Check	06/28/2022	4248	Account # 89931147...	430.32 · Rd phones/co...	246.76	246.76
Check	06/28/2022	4248	Account # 89931147...	400.32 · Phone charges	457.10	457.10
Check	07/19/2022	4302	Account # 89931147...	430.32 · Rd phones/co...	256.76	256.76
Check	07/19/2022	4302	Account # 89931147...	400.32 · Phone charges	460.31	460.31
Total Comcast Business						1,420.93
COMCAST.						
Check	06/28/2022	4247	Inv 148912356	400.32 · Phone charges	331.67	331.67
Total COMCAST.						331.67
Danny's Car Spa.						
Check	07/14/2022	4287	10 car washes - Jun...	410.33 · Police gas/oil/...	62.00	62.00
Total Danny's Car Spa.						62.00
Desiree P Wentzell						
Check	06/28/2022	4273	Return deposit for pa...	454.24 · Parks operati...	75.00	75.00
Total Desiree P Wentzell						75.00
DGK Insurance						
Check	06/28/2022	4252	#3018441 / comm pk...	400.35 · Municipal ins	9,702.00	9,702.00
Check	06/28/2022	4252	#3018442 / comm ex...	400.35 · Municipal ins	1,168.00	1,168.00
Check	06/28/2022	4252	#TR0013088 / comm...	400.35 · Municipal ins	472.00	472.00
Check	07/06/2022	4276	#TR0011462 / comm...	400.35 · Municipal ins	1,201.00	1,201.00
Total DGK Insurance						12,543.00

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Cash Basis

Scott Township Expenses by Vendor Detail June 17 through July 19, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Dupli Craft Printing Inc.						
Check	06/28/2022	4251	3000 envelopes	403.20 · Prop tax coll ...	554.04	554.04
Total Dupli Craft Printing Inc.						554.04
Five Star Equipment, Inc.						
Check	07/19/2022	4304	Remove & replace le...	437.00 · Tool/equip re...	870.02	870.02
Total Five Star Equipment, Inc.						870.02
Galls Incorporated						
Check	07/19/2022	4307	stryke short / chamel...	410.44 · Police unifor...	215.18	215.18
Total Galls Incorporated						215.18
GFL Environmental						
Check	06/28/2022	4255	Trash pick up June 2...	409.36 · Utilities	214.34	214.34
Check	06/28/2022	4255	Trash pick up July 2...	409.36 · Utilities	214.34	214.34
Total GFL Environmental						428.68
Glen Summit Springs						
Check	07/14/2022	4288	bottled water	400.24 · Gen Gov Ope...	42.30	42.30
Total Glen Summit Springs						42.30
Government Forms & Supplies						
Check	06/28/2022	4253	Minute book filler pa...	400.21 · Office supplies	45.00	45.00
Total Government Forms & Supplies						45.00
Gun Toters Supply						
Check	06/28/2022	4256	2 badges - Asst Chief)	410.44 · Police unifor...	337.50	337.50
Total Gun Toters Supply						337.50
Haun Welding Supply, Inc						
Check	07/06/2022	4277	Cylinder rental for Ju...	430.24 · Rdcrew suppl...	45.50	45.50
Total Haun Welding Supply, Inc						45.50
Highmark Blue Shield						
Check	06/30/2022	ACH	Frescoln/Ganz/Kosc...	410.35 · Police med/lif...	8,795.83	8,795.83
Check	06/30/2022	ACH	Wicks - July 2022	405.19 · Sec.- Treas. / ...	12.31	12.31
Check	06/30/2022	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	06/22/2022	ACH	Frazier 5-24-2022	430.35 · Rd crew medi...	155.58	155.58
Check	06/22/2022	ACH	Keith 5-23-2022	430.35 · Rd crew medi...	84.93	84.93
Check	06/22/2022	ACH	Ganz 2-3-2022	410.35 · Police med/lif...	51.52	51.52
Check	06/22/2022	ACH	Frazier 6-19-2022	430.35 · Rd crew medi...	120.00	120.00
Check	07/06/2022	ACH	Keith - 6-26-2022	430.35 · Rd crew medi...	338.31	338.31
Check	07/06/2022	ACH	Ganz 6-21-2022	410.35 · Police med/lif...	233.69	233.69
Check	07/06/2022	ACH	Keith 6-22-2022	430.35 · Rd crew medi...	7.89	7.89
Check	07/06/2022	ACH	Kosch 6-20-2022	410.35 · Police med/lif...	186.20	186.20
Check	07/06/2022	ACH	Rapoch 6-17-2022	410.35 · Police med/lif...	700.85	700.85
Check	07/13/2022	ACH	Rapoch 6-17 / 6-27-22	410.35 · Police med/lif...	594.28	594.28
Total Highmark HRA payment						2,473.25
J's Business Systems Inc.						
Check	07/08/2022	4284	Sharp BP50C26 copi...	400.74 · Equipment pu...	5,216.00	5,216.00
Total J's Business Systems Inc.						5,216.00

Scott Township
Expenses by Vendor Detail
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Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Jared Ganz.						
Check	06/28/2022	4254	Cell phone - June 20...	410.44 · Police unifor...	41.10	41.10
Check	07/19/2022	4306	Cell phone - July 2022	410.44 · Police unifor...	41.10	41.10
Total Jared Ganz.						82.20
John Bonham Road Equip. & Supplies						
Check	07/06/2022	4275	8' green eze erect co...	430.24 · Rdcrew suppl...	231.00	231.00
Total John Bonham Road Equip. & Supplies						231.00
Justus Home and Garden						
Check	06/28/2022	4257	lawn bag / #140314	430.24 · Rdcrew suppl...	17.49	17.49
Check	06/28/2022	4257	kitchen & trash bags,...	400.21 · Office supplies	133.04	133.04
Check	06/28/2022	4257	bolts, nuts, screws / ...	430.24 · Rdcrew suppl...	96.49	96.49
Check	06/28/2022	4257	sink strainer & seal / ...	458.37 · Senior Center...	31.43	31.43
Check	06/28/2022	4257	elbow, coupling, pipe...	430.24 · Rdcrew suppl...	59.59	59.59
Check	06/28/2022	4257	kitchen faucet, conn...	458.37 · Senior Center...	85.12	85.12
Check	06/28/2022	4257	auto cut sleeve / #14...	458.37 · Senior Center...	5.98	5.98
Total Justus Home and Garden						429.14
Keystone Concrete Block & Supply						
Check	07/14/2022	4289	wood pallet & 4x16 s...	438.00 · Road material	225.16	225.16
Total Keystone Concrete Block & Supply						225.16
Lackawanna Recycling Center						
Check	07/14/2022	4290	1.72 tons inbound co...	426.15 · Garbage/recy...	68.80	68.80
Total Lackawanna Recycling Center						68.80
Marshall Machinery, Inc.						
Check	07/19/2022	4308	Plate wimt	437.00 · Tool/equip re...	146.17	146.17
Total Marshall Machinery, Inc.						146.17
Michael Ciuccoli						
Check	06/28/2022	4250	Walk Off Mats 6-14-...	409.37 · Bldg main/rep...	90.00	90.00
Check	06/28/2022	4250	Shop Towels 6-14-2...	430.24 · Rdcrew suppl...	15.00	15.00
Total Michael Ciuccoli						105.00
Murphy, Dougherty & Company						
Check	06/28/2022	4258	2021 audit of financi...	402.31 · Auditor fees/c...	9,800.00	9,800.00
Total Murphy, Dougherty & Company						9,800.00
New Enterprise Stone & Lime Co. Inc.						
Check	06/28/2022	4259	stone / #7835117	438.00 · Road material	1,436.40	1,436.40
Check	06/28/2022	4259	stone / #7829489	438.00 · Road material	179.45	179.45
Check	07/06/2022	4278	stone / #7845320	438.00 · Road material	182.10	182.10
Check	07/14/2022	4292	43.21 tons stone / #7...	438.00 · Road material	358.64	358.64
Total New Enterprise Stone & Lime Co. Inc.						2,156.59
Northeast Inspection Consultants						
Check	06/28/2022	418	inv 2022-309 & 2022...	413.31 · UCC Code E...	5,813.70	5,813.70
Total Northeast Inspection Consultants						5,813.70
Pennsylvania American Water						
Check	06/28/2022	4261	1024-220025932627	454.36 · Park utilities	529.48	529.48
Check	06/28/2022	4261	1024-210029512929	411.55 · Hydrants	514.81	514.81
Check	07/14/2022	4293	1024-210029512929	411.55 · Hydrants	522.53	522.53
Check	07/19/2022	4313	1024-220025932627	454.36 · Park utilities	500.70	500.70
Total Pennsylvania American Water						2,067.52

Scott Township
Expenses by Vendor Detail
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Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Postmaster of Olyphant Post Office						
Check	07/14/2022	4300	5 rolls of stamps	400.21 · Office supplies	0.00	0.00
General...	07/14/2022	138	For CHK 4300 voided...	400.21 · Office supplies	275.00	275.00
General...	07/18/2022	138R	Reverse of GJE 138 ...	400.21 · Office supplies	-275.00	-275.00
Check	07/18/2022	4301	5 rolls of stamps	400.21 · Office supplies	300.00	300.00
Total Postmaster of Olyphant Post Office						300.00
Powell's Rental, Inc.						
Check	06/28/2022	4260	delinator post & end ...	436.05 · New Garage ...	29.25	29.25
Check	07/06/2022	4282	36" mowing ahead (2...	437.00 · Tool/equip re...	220.00	220.00
Check	07/14/2022	4295	36" mowing ahead (2...	437.00 · Tool/equip re...	0.00	0.00
General...	07/14/2022	137	For CHK 4295 voided...	437.00 · Tool/equip re...	220.00	220.00
General...	07/14/2022	137R	Reverse of GJE 137 ...	437.00 · Tool/equip re...	-220.00	-220.00
Total Powell's Rental, Inc.						249.25
Powell's Sales & Service						
Check	07/14/2022	4294	8' sign post / #104366	433.37 · Traffic signal ...	136.14	136.14
Total Powell's Sales & Service						136.14
PP&L						
Check	06/28/2022	4264	62650-48008	454.36 · Park utilities	121.65	121.65
Check	06/28/2022	4264	96051-18008	430.36 · Rd shed utilities	30.79	30.79
Check	06/28/2022	4264	53831-24002	409.36 · Utilities	1,053.04	1,053.04
Check	06/28/2022	4264	62850-48004	454.36 · Park utilities	161.45	161.45
Check	06/28/2022	4264	00291-12007	454.36 · Park utilities	152.45	152.45
Check	06/28/2022	4264	60251-18009	454.36 · Park utilities	296.49	296.49
Check	06/28/2022	4264	94217-27003	454.36 · Park utilities	143.17	143.17
Check	06/28/2022	4264	19401-69005	454.36 · Park utilities	905.63	905.63
Check	06/28/2022	4264	46359-72015	454.36 · Park utilities	84.19	84.19
Check	06/28/2022	4264	88214-09007	454.36 · Park utilities	40.27	40.27
Check	07/19/2022	4310	62650-48008	454.36 · Park utilities	140.63	140.63
Check	07/19/2022	4310	96051-18008	430.36 · Rd shed utilities		
Check	07/19/2022	4310	53831-24002	409.36 · Utilities	918.73	918.73
Check	07/19/2022	4310	62850-48004	454.36 · Park utilities	143.32	143.32
Check	07/19/2022	4310	00291-12007	454.36 · Park utilities		
Check	07/19/2022	4310	60251-18009	454.36 · Park utilities	283.36	283.36
Check	07/19/2022	4310	94217-27003	454.36 · Park utilities	170.00	170.00
Check	07/19/2022	4310	19401-69005	454.36 · Park utilities	885.77	885.77
Check	07/19/2022	4310	46359-72015	454.36 · Park utilities	67.96	67.96
Check	07/19/2022	4310	88214-09007	454.36 · Park utilities	31.91	31.91
Total PP&L						5,630.81
PP&L Electric Utilities						
Check	06/28/2022	4263	95701-70007 / L	433.37 · Traffic signal ...	507.85	507.85
Check	06/28/2022	4263	44431-16018 / L	433.37 · Traffic signal ...	27.91	27.91
Check	06/28/2022	4263	62450-48002 / T	433.37 · Traffic signal ...	28.24	28.24
Check	06/28/2022	4263	35175-32001 / T	433.37 · Traffic signal ...	29.32	29.32
Check	06/28/2022	4263	97848-01000 / L	433.37 · Traffic signal ...	30.00	30.00
Check	07/19/2022	4311	95701-70007 / L	433.37 · Traffic signal ...	499.64	499.64
Check	07/19/2022	4311	44431-16018 / L	433.37 · Traffic signal ...	28.66	28.66
Check	07/19/2022	4311	62450-48002 / T	433.37 · Traffic signal ...	28.18	28.18
Check	07/19/2022	4311	35175-32001 / T	433.37 · Traffic signal ...	29.62	29.62
Check	07/19/2022	4311	97848-01000 / L	433.37 · Traffic signal ...	30.72	30.72
Total PP&L Electric Utilities						1,240.14
Princeton Analytical Lab.L.L.C						
Check	07/19/2022	4312	Inv 14604 / sr center ...	400.31 · Professional ...	90.00	90.00
Total Princeton Analytical Lab.L.L.C						90.00

Scott Township
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Type	Date	Num	Memo	Account	Original Amount	Paid Amount
PSATS CDL Program						
Check	06/28/2022	4262	employee drug testin...	430.35 · Rd crew medi...	60.00	60.00
Total PSATS CDL Program						60.00
Quill Corp						
Check	06/28/2022	4265	batteries, usb drive, ...	400.21 · Office supplies	149.99	149.99
Check	06/28/2022	4265	copy paper / #25924...	400.21 · Office supplies	104.97	104.97
Total Quill Corp						254.96
Reeves Rent-a-John, Inc.						
Check	07/06/2022	4280	toilet rental / Justus ...	454.38 · Toilet rental	192.00	192.00
Total Reeves Rent-a-John, Inc.						192.00
Richard Fanucci						
Check	06/21/2022	4245	retainer	404.14 · Solicitor wages	1,200.00	1,200.00
Check	07/14/2022	4291	Inv for ECA Solar	404.14 · Solicitor wages	1,290.00	1,290.00
Check	07/19/2022	4305	Retainer - July 2022	404.14 · Solicitor wages	1,200.00	1,200.00
Total Richard Fanucci						3,690.00
Richard Naniewicz Trucking						
Check	07/06/2022	4281	Bell Mt Quarry / deliv...	438.00 · Road material	1,558.51	1,558.51
Check	07/06/2022	4281	Clifford NESL Quarry...	438.00 · Road material	1,314.09	1,314.09
Check	07/19/2022	4309	Hauling 6-28-2022 / ...	438.00 · Road material	439.76	439.76
Total Richard Naniewicz Trucking						3,312.36
Rossi Rooter, LLC.						
Check	06/28/2022	4266	#38406 / vactor truck...	430.24 · Rdcrew suppl...	1,060.00	1,060.00
Total Rossi Rooter, LLC.						1,060.00
S&S Auto & Diesel						
Check	07/14/2022	4297	Trouble shoot issues...	437.00 · Tool/equip re...	562.50	562.50
Check	07/14/2022	4297	Investigate air leak o...	437.00 · Tool/equip re...	812.50	812.50
Check	07/14/2022	4297	Engine & transmissi...	437.00 · Tool/equip re...	669.00	669.00
Check	07/14/2022	4297	Issues w/John Deer ...	437.00 · Tool/equip re...	633.50	633.50
Total S&S Auto & Diesel						2,677.50
Scott Township Sewer and Water Authority						
Check	06/28/2022	4268	Scott Township / #01...	400.24 · Gen Gov Ope...	395.00	395.00
Check	06/28/2022	4268	Scott Township Gara...	400.24 · Gen Gov Ope...	79.00	79.00
Check	06/28/2022	4269	Justus Fire Co / #1464	400.24 · Gen Gov Ope...	79.00	79.00
Check	06/28/2022	4269	Scott Hose Co / #914	400.24 · Gen Gov Ope...	79.00	79.00
Total Scott Township Sewer and Water Authority						632.00
Scranton Times						
Check	06/28/2022	4267	Public Hearing 6-21-...	400.34 · Advertisemen...	210.76	210.76
Total Scranton Times						210.76
Standard Insurance Company						
Check	06/28/2022	4270	Life/STD	410.35 · Police med/lif...	716.50	716.50
Check	06/28/2022	4270	Life/STD	430.35 · Rd crew medi...	188.40	188.40
Check	06/28/2022	4270	Life/STD	414.19 · Zon/admin m...	67.00	67.00
Total Standard Insurance Company						971.90
State Workers' Insurance Fund						
Check	07/14/2022	4296	#06278764 / 11 of 1...	400.35 · Municipal ins	1,168.00	1,168.00
Total State Workers' Insurance Fund						1,168.00

Scott Township
Expenses by Vendor Detail
 June 17 through July 19, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
State Workers Insurance Fund						
Check	06/28/2022	4271	Vol Fire - 10 of 11	400.35 · Municipal ins	1,172.00	1,172.00
Total State Workers Insurance Fund						1,172.00
UGI Utilities						
Check	07/14/2022	4298	comm heating service	409.36 · Utilities	256.63	256.63
Total UGI Utilities						256.63
USDA Rural Development.						
Check	07/14/2022	ACH	USDA paving loan/,...	471.50 · USDA Paving...	6,586.00	6,586.00
Total USDA Rural Development.						6,586.00
Verizon						
Check	07/15/2022	ACH	570-254-6034 (eleva...	400.32 · Phone charges	34.59	34.59
Total Verizon						34.59
Verizon Business						
Check	06/28/2022	4274	Mobile broadband in ...	400.32 · Phone charges	200.05	200.05
Check	07/19/2022	4314	Mobile broadband in ...	400.32 · Phone charges	200.05	200.05
Total Verizon Business						400.10
VISA						
Check	06/28/2022	4272	muzzle	410.55 · Police K-9 Ex...	264.83	264.83
Check	06/28/2022	4272	minute book	400.21 · Office supplies	139.52	139.52
Check	06/28/2022	4272	When I Work	410.21 · Police office s...	21.07	21.07
Check	06/28/2022	4272	black nitrile gloves	410.21 · Police office s...	458.22	458.22
Total VISA						883.64
WEX Bank						
Check	07/14/2022	4299	fuel/police	410.33 · Police gas/oil/...	2,171.73	2,171.73
Check	07/14/2022	4299	fuel/road	438.33 · Rd gas/oil/mil...	6,376.40	6,376.40
Check	07/14/2022	4299	fuel/zoning	414.33 · Plan/zon mile...	167.28	167.28
Total WEX Bank						8,715.41
YCG, Inc						
Check	07/06/2022	4283	Ford Interceptor V-ty...	410.37 · Police vehicle...	633.00	633.00
Total YCG, Inc						633.00
TOTAL						105,824.64

Scott Township
Balance Sheet
 As of July 19, 2022

	<u>Jul 19, 22</u>
ASSETS	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	15,741.68
100.3 · HNB Fire Tax Account	31,386.90
102.0 · HNB ARA Account	126,147.06
103.0 · HNB General Fund	260,768.17
105.1 · HNB Payroll	47,038.91
105.2 · PLGIT Payroll	583.84
106.8 · FNB Public Funds Money Mkt.	208,000.67
106.9 · FNB Preferred Interest Checking	3,536.45
107.1 · HNB Sinking Fund	8,001.94
107.5 · HRA	3,939.68
108.0 · Home Rehab program Fund	20,324.42
108.3 · CDBG Fund Dist. Acct.	777.35
108.5 · UCC Building Permit Fund	15,205.23
110.0 · Cash Account	100.99
Total Checking/Savings	<u>741,553.29</u>
Total Current Assets	<u>741,553.29</u>
TOTAL ASSETS	<u>741,553.29</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-1,594.23
211.01 · Soc Sec Employee	-345.47
211.02 · Soc Sec Company	-745.48
212 · Wage tax	2,475.56
213.01 · Medicare employee	-266.43
213.02 · Medicare company	-259.11
214.01 · Non-uniform pension	-337.06
214.02 · Non-uniform pension company	-110.63
214.03 · Uniformed Pension-Employee	782.58
217 · PA withholding	460.38
218 · Union dues	71.10
219 · EMS/LST Tax	249.00
222 · Pa UC company	1,403.06
200 · Payroll Liabilities - Other	13,389.92
Total 200 · Payroll Liabilities	<u>15,173.19</u>
221.00 · PA UC Fund	-126.30
Total Other Current Liabilities	<u>15,046.89</u>
Total Current Liabilities	<u>15,046.89</u>
Total Liabilities	15,046.89
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	692,324.16
Net Income	-43,229.83
Total Equity	<u>726,506.40</u>
TOTAL LIABILITIES & EQUITY	<u>741,553.29</u>

07/19/22

Scott Township State Fund
Expenses by Vendor Detail
 June 17 through July 19, 2022

Type	Date	Num	Memo	Account	Split	Amount
Marshall Machinery, Inc.						
Check	06/28/2022	1575	V-belt / inv ...	437.00 · Repair of Tools & M...	103.0 · HNB S...	47.86
Total Marshall Machinery, Inc.						47.86
Midland Asphalt Materials Inc.						
Check	06/28/2022	1574	EDP 30 / in...	438.00 · Highway Maint/gas/oil	103.0 · HNB S...	15,329.72
Check	06/28/2022	1574	EDP 30 / in...	438.00 · Highway Maint/gas/oil	103.0 · HNB S...	16,238.98
Check	06/28/2022	1574	EDP 30 / in...	438.00 · Highway Maint/gas/oil	103.0 · HNB S...	18,497.28
Total Midland Asphalt Materials Inc.						50,065.98
TOTAL						50,113.84

Scott Township State Fund
Balance Sheet
As of July 19, 2022

	<u>Jul 19, 22</u>
ASSETS	
Current Assets	
Checking/Savings	1,610.79
100.1 · PLGIT State Fund	41,863.31
103.0 · HNB State Fund	<u>43,474.10</u>
Total Checking/Savings	<u>43,474.10</u>
Total Current Assets	<u>43,474.10</u>
TOTAL ASSETS	<u>43,474.10</u>
LIABILITIES & EQUITY	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	15,755.30
Net Income	<u>24,375.19</u>
Total Equity	<u>43,474.10</u>
TOTAL LIABILITIES & EQUITY	<u>43,474.10</u>

