

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES
June 18, 2024**

Business Meeting

I Meeting called to order

The Scott Township Board of Supervisors called to order their monthly business meeting on June 18, 2024 at 7:10 p.m. at the Joe Terry Civic Center, 1038 Montdale Road, Scott Township, PA 18447. The meeting was opened by Supervisor Giannetta with the Pledge of Allegiance. In attendance were Supervisor Giannetta, Supervisor Brenzel, Township Administrator Carl Ferraro, Attorney Fanucci, and Secretary/Treasurer Diana Campbell. Supervisor Russell was absent.

II Zoning –

A. Petrucci lot line adjustment—The lot line adjustment would be making the current lot that is .44 acres increase in size to 1.76 acres. It would decrease Lot 2 from 5 acres to 4.2 acres. The Existing Lot 1 is where the current house sits. Mr. Petrucci received a variance to build on .44 acres. It was a lot of record.

III Public Comment on agenda items

Jason Yurkanin shared concerned about the Petrucci property lot line adjustment. He stated the property owner is in violation of the zoning ordinance and doesn't think he should be allowed to expand his property. He cited section 401 under Home Occupation. He says the property is blighted and giving him more property would only extend the problem. Mr. Ferraro clarified the definition of a home occupation and said Petrucci would like to add to his property in order to put a garage to park his vehicles inside, but currently cannot use the property he owns since there is not a principal structure. Attorney Fanucci asked if the parking of the vehicles was the main concern.

Rose Knick expressed concerns about structures and wastewater facilities on the property owned by Reapers Revenge. She questioned paying a bill to the Law Offices of Richard Fanucci for the preparation of the sewer hook up amendment.

Ms. Knick questioned the motion and discussion on amending the zoning ordinance.

Ms. Knick questioned the purchase of 2023 Ford Police Interceptor.

IV Approval of Minutes

A motion was made by Supervisor Brenzel and seconded by Supervisor Giannetta to approve the minutes of the Board of Supervisors Business Meeting of May 21, 2024. Motion carried.

Russell—Absent Giannetta—Aye Brenzel—Aye

V Committee/Authority Reports

A. Police – Attached

B. Roads – Stanley Stracham reported that the roads and ditches are being prepared for the application of calcium. He stated that some of the equipment is in need of repair, including the grader and the spreader. The part for the grader is on backorder. The calcium tank was given to the township by Bonham's with the

purchase of the calcium. Thompson gave the township a smaller tank to use as well.

Kathy Arzie raised concerns about brush blocking the view at the corner of Herbert and Chapman Lake Rd. Rose Knick asked how long it will take to fix the grader and questioned the possibility of renting a grader. Discussion took place regarding a rental.

- C. Parks & Recreation – The fence is up around the back field of the girls' softball field, completed by Bob Noldy.
- D. Planning Commission – No Report
- E. Zoning Officer – Report attached

VI

Administrative reports

A. Secretary / Treasurer

1. Financial Reports – attached

2. Presentation of Bills – attached

B. Supervisors

1. Steven Russell – Absent

2. Michael Giannetta – Supervisor Giannetta clarified that the motion to adjust the building height is not being done to favor Kolmar and that they still need to go through with their variance request. The amendment on the agenda is because the township zoning ordinance is out of date when it comes to development standards on height restrictions for commercial and residential buildings. It is not in accordance with the statewide building code, which allows some buildings to be 70 feet high. He explained that approving the motion would allow the solicitor to draft the amendment, which would go to planning commission for review and discussion. It will come back to the Supervisors and then there would be a public hearing on it.

3. Brian Brenzel – Supervisor Brenzel agreed that amending the ordinance has to do with building codes. The kinds of materials being used and the expected size of warehouses has changed over time.

C. Solicitor's Report

Richard Fannuci – No Report

VII

Correspondence was previously distributed.

VIII Discussion

1. Amending the zoning ordinance to adjust building height – Mr. Fannuci asked if there are any suggestions for the amendment. The Supervisors agreed to begin with 70 feet for an ID zone, 55 feet DD1 zone and 45 feet in all other zones
2. Purchase of a 2023 Ford Police Interceptor – Mr. Ferraro explained \$20,000 was budgeted for police car, but we also applied for the LSA grant for the K9 car. We have 2018 Taurus, we have 2021s and a 2022. By replacing the 2018, we can stay in budget and it brings us up to date on our cars. All the cars would be in warranty. The rate is 5.99%

IX

Motions

1. To pay July payroll. A motion was made by Supervisor Brenzel and seconded by Supervisor Giannetta. Motion carried.

Russell – Absent
Giannetta – Aye
Brenzel – Aye

2. To pay General Fund and State Fund bills as presented. A motion was made by Supervisor Brenzel and seconded by Supervisor Giannetta. Motion carried.

Russell—Absent Giannetta—Aye Brenzel—Aye

3. To approve financial reports as presented. A motion was made by Supervisor Brenzel and seconded by Supervisor Giannetta. Motion carried.

Russell—Absent Giannetta—Aye Brenzel—Aye

4. To approve financing 2025 Freightliner 108 SD Truck in the amount of \$133,343.00 at a rate of 5.99% for 60 months through FNB Commercial Leasing. A motion was made by Supervisor Giannetta and seconded by Supervisor Brenzel. Motion carried.

Russell—Absent Giannetta—Aye Brenzel—Aye

5. To approve the purchase of the K9 car and up fitting for a total of \$66,374.16, using the LSA grant. A motion was made by Supervisor Brenzel and seconded by Supervisor Giannetta. Motion carried.

Russell—Absent Giannetta—Aye Brenzel—Aye

6. To approve the purchase and financing of a 2023 Ford Police Interceptor and up fitting in the amount of \$62,726.31 for 60 months at 5.99% through FNB Commercial Leasing. A motion was made by Supervisor Giannetta and seconded by Supervisor Brenzel. Motion carried.

Russell—Absent Giannetta—Aye Brenzel—Aye

7. Motion to authorize the solicitor to prepare a draft amendment to the zoning ordinance revising height standards for home and commercial buildings for review and discussion by the planning commission. A motion was made by Supervisor Giannetta and seconded by Supervisor Brenzel. Motion carried.

Russell—Absent Giannetta—Aye Brenzel—Aye

8. To hire Steven Mahoney as a part time laborer at a rate of \$16 per hour. A motion was made by Supervisor Giannetta and seconded by Supervisor Brenzel. Motion carried.

Russell—Absent Giannetta—Aye Brenzel—Aye

9. To approve the Petrucci lot line adjustment. A motion was made by Supervisor Giannetta and seconded by Supervisor Brenzel to **table** the approval of the Petrucci lot line adjustment. Motion carried.

Russell—Absent Giannetta—Aye Brenzel—Aye

X Public Comment

John Walsh shared concerns about intersection of Green Grove Road and Rustic Lane. There's a large culvert that needs a caution sign. He asked if there is anything the supervisors can do. They said they can ask PennDot to put reflectors up.

Rose Knick said there are overgrown trees at the end of Country Club Road where there are 2 stop signs, making it difficult to see.

Joe Washko asked about the status of the grant for Novitsky road. It doesn't close until July 31st. He asked if something else besides cold patch could be done to the road as it is still in bad shape.

XI Adjournment—Motion was made by Supervisor Giannetta and seconded by Supervisor Brenzel to adjourn the meeting at 8:26 p.m. Motion carried.
Russell—Absent Giannetta—Aye Brenzel—Aye

Respectfully Submitted,

Diana Campbell

Diana Campbell
Secretary/Treasurer

Scott Township Police Department

Monthly Report June 2024

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)
126131	42355	123490	19712	63246

MOPETC Commission:

2023 mandatory in-service updates continuing

Monthly Report of Activity:

Attached

Call Type Description	Primary Incident Number	Call Type	Call Date/Time
Other	2024-00001967	OTHR	6/11/2024 8:21
Dog	2024-00001969	DOG	6/11/2024 15:34
Special Assignment	2024-00001970	SPEC	6/11/2024 17:03
Neighbor Complaint	2024-00001971	NABR	6/11/2024 18:54
Other	2024-00001972	OTHR	6/11/2024 22:17
Welfare Check	2024-00001973	WELF	6/11/2024 22:35
Other	2024-00001974	OTHR	6/12/2024 0:09
Building Check	2024-00001975	BLDC	6/12/2024 0:19
Building Check	2024-00001976	BLDC	6/12/2024 0:51
Other	2024-00001977	OTHR	6/12/2024 1:24
Other	2024-00001978	OTHR	6/12/2024 5:09
Phone Message	2024-00001979	PHON	6/12/2024 13:26
Hit and Run	2024-00001980	HITR	6/12/2024 17:10
Parking Complaint	2024-00001981	PARK	6/12/2024 17:52
Traffic Control Device	2024-00001982	TCD	6/12/2024 18:06
Welfare Check	2024-00001983	WELF	6/12/2024 18:27
Parking Complaint	2024-00001984	PARK	6/12/2024 19:45
Other	2024-00001985	OTHR	6/12/2024 20:12
Other	2024-00001986	OTHR	6/12/2024 22:10
Other	2024-00001987	OTHR	6/12/2024 23:05
Traffic Stop	2024-00001988	TRAF	6/12/2024 23:21
Building Check	2024-00001989	BLDC	6/13/2024 0:16
Other	2024-00001990	OTHR	6/13/2024 0:38
Other	2024-00001991	OTHR	6/13/2024 5:09
Other	2024-00001992	OTHR	6/13/2024 9:10
Other	2024-00001993	OTHR	6/13/2024 10:39
Traffic Stop	2024-00001994	TRAF	6/13/2024 11:12
Direct Traffic	2024-00001995	DIRE	6/13/2024 16:28
Suspicious Vehicle	2024-00001996	SUSV	6/13/2024 17:17
Parking Complaint	2024-00001997	PARK	6/13/2024 17:24
Direct Traffic	2024-00001998	DIRE	6/13/2024 18:45
Traffic Stop	2024-00001999	TRAF	6/13/2024 18:47
Traffic Stop	2024-00002000	TRAF	6/13/2024 19:02
Traffic Stop	2024-00002001	TRAF	6/13/2024 20:38
Traffic Stop	2024-00002002	TRAF	6/13/2024 20:47
Other	2024-00002003	OTHR	6/13/2024 22:23
Other	2024-00002004	OTHR	6/13/2024 22:39
Traffic Stop	2024-00002005	TRAF	6/13/2024 22:55
Building Check	2024-00002006	BLDC	6/14/2024 0:01
Building Check	2024-00002007	BLDC	6/14/2024 0:19
Other	2024-00002008	OTHR	6/14/2024 0:30
Other	2024-00002010	OTHR	6/14/2024 5:11
Burglar Alarm	2024-00002011	ALRM	6/14/2024 5:49
Criminal Mischief	2024-00002012	CRMS	6/14/2024 12:56
Recovered Stolen Vehicle	2024-00002013	RVEH	6/14/2024 15:05

Phone Message	2024-00002014	PHON	6/14/2024 16:59
Parking Complaint	2024-00002016	PARK	6/14/2024 19:26
Direct Traffic	2024-00002017	DIRE	6/14/2024 20:41
Investigation	2024-00002018	INV	6/14/2024 21:53
Suspicious Vehicle	2024-00002019	SUSV	6/14/2024 22:41
Road Hazard	2024-00002020	HAZD	6/15/2024 3:31
Custody Dispute	2024-00002021	CUST	6/15/2024 9:19
Traffic Stop	2024-00002022	TRAF	6/15/2024 12:12
Investigation	2024-00002023	INV	6/15/2024 15:14
Investigation	2024-00002024	INV	6/15/2024 15:48
Investigation	2024-00002025	INV	6/15/2024 16:48
Parking Complaint	2024-00002026	PARK	6/15/2024 17:17
Burglar Alarm	2024-00002027	ALRM	6/16/2024 2:52
Domestic	2024-00002028	DOME	6/16/2024 14:58
Ordinance Violation	2024-00002029	ORD	6/16/2024 16:55
Other	2024-00002031	OTHR	6/16/2024 22:04
Other	2024-00002032	OTHR	6/16/2024 22:40
Basic Life Support	2024-00000358	BLS	6/16/2024 23:31
Building Check	2024-00002034	BLDC	6/17/2024 0:08
Motorist Assist	2024-00002035	ASST	6/17/2024 0:42
Other	2024-00002036	OTHR	6/17/2024 1:15
Other	2024-00002037	OTHR	6/17/2024 5:15
Advanced Life Support	2024-00000359	ALS	6/17/2024 7:31
Burglar Alarm	2024-00002039	ALRM	6/17/2024 7:39
Information	2024-00002040	INFO	6/17/2024 7:45
Special Assignment	2024-00002041	SPEC	6/17/2024 10:21
Motor Vehicle Violation	2024-00002577	MOTV	6/17/2024 13:13
Panic Alarm	2024-00002043	PANIC	6/17/2024 13:40
Panic Alarm	2024-00002044	PANIC	6/17/2024 13:58
Phone Message	2024-00002045	PHON	6/17/2024 14:07
Panic Alarm	2024-00000165	PANIC	6/17/2024 16:12
Phone Message	2024-00002047	PHON	6/17/2024 16:14
Parking Complaint	2024-00002048	PARK	6/17/2024 17:25
Parking Complaint	2024-00002049	PARK	6/17/2024 19:41
Other	2024-00002050	OTHR	6/17/2024 22:08
Other	2024-00002051	OTHR	6/17/2024 22:55
Building Check	2024-00002052	BLDC	6/18/2024 0:27
Building Check	2024-00002053	BLDC	6/18/2024 3:17
Other	2024-00002054	OTHR	6/18/2024 5:05
Gun Shots Heard	2024-00002055	SHOT	6/18/2024 10:00
Welfare Check	2024-00002057	WELF	6/18/2024 16:37
Parking Complaint	2024-00002058	PARK	6/18/2024 18:27
Police Assist	2024-00002059	PASS	6/18/2024 19:25
Parking Complaint	2024-00002060	PARK	6/18/2024 19:43
Other	2024-00002061	OTHR	6/18/2024 22:31
Other	2024-00002062	OTHR	6/18/2024 23:05
Building Check	2024-00002063	BLDC	6/19/2024 0:21

2024-00002064	OTHR	6/19/2024 0:51	Other
2024-0000363	BLS	6/19/2024 3:13	Basic Life Support
2024-00002066	OTHR	6/19/2024 5:22	Other
2024-00002067	ALRM	6/19/2024 8:52	Burglar Alarm
2024-00002068	TRAF	6/19/2024 11:01	Traffic Stop
2024-00002070	TRES	6/19/2024 13:38	Trespass
2024-00002071	ANIM	6/19/2024 15:03	Animal Call
2024-00002073	PARK	6/19/2024 16:52	Parking Complaint
2024-00002074	OTHR	6/19/2024 17:03	Other
2024-00002075	SPEC	6/19/2024 17:23	Special Assignment
2024-00002076	DOME	6/19/2024 19:29	Domestic
2024-00002077	OTHR	6/19/2024 22:33	Other
2024-0000366	BLS	6/19/2024 22:34	Basic Life Support
2024-00002079	OTHR	6/19/2024 23:27	Other
2024-00002080	TRAF	6/20/2024 13:15	Traffic Stop
2024-00002081	SPEC	6/20/2024 16:54	Special Assignment
2024-00002082	PARK	6/20/2024 17:14	Parking Complaint
2024-00002083	ACC	6/20/2024 19:56	Accident No Injury
2024-00002084	ALRM	6/21/2024 1:47	Burglar Alarm
2024-00002085	SUSP	6/21/2024 9:27	Suspicious Person
2024-00002086	PASS	6/21/2024 13:49	Police Assist
2024-00002087	OTHR	6/21/2024 18:58	Other
2024-00002088	TRAF	6/21/2024 19:16	Traffic Stop
2024-00002090	SPEC	6/22/2024 11:54	Special Assignment
2024-00002091	HAZD	6/22/2024 15:18	Road Hazard
2024-00002092	WIRE	6/22/2024 15:54	Wire
2024-00002093	WIRE	6/22/2024 17:03	Wire
2024-00002094	DOG	6/22/2024 21:30	Dog
2024-00002095	ALRM	6/23/2024 0:38	Burglar Alarm
2024-00002096	TRAF	6/23/2024 1:29	Traffic Stop
2024-00002097	>New Call<	6/23/2024 10:54	>New Call<
2024-00002099	PHON	6/23/2024 17:36	Phone Message
2024-00002100	ANIM	6/23/2024 18:27	Animal Call
2024-00002101	OTHR	6/23/2024 22:02	Other
2024-00002102	OTHR	6/23/2024 22:59	Other
2024-00002103	TRAF	6/23/2024 23:05	Traffic Stop
2024-00002104	BLDC	6/24/2024 0:05	Building Check
2024-00002105	BLDC	6/24/2024 0:37	Building Check
2024-00002106	BLDC	6/24/2024 1:32	Building Check
2024-00002107	OTHR	6/24/2024 5:13	Other
2024-00002108	HAZD	6/24/2024 13:08	Road Hazard
2024-00002109	RVEH	6/24/2024 16:53	Recovered Stolen Vehicle
2024-00002110	OTHR	6/24/2024 21:58	Other
2024-00002111	SUSP	6/24/2024 22:59	Suspicious Person
2024-00002112	OTHR	6/24/2024 23:01	Other
2024-00002113	ASST	6/25/2024 0:20	Motorist Assist
2024-00002114	BLDC	6/25/2024 1:35	Building Check

Building Check	2024-00002115	BLDC	6/25/2024 3:06
Other	2024-00002116	OTHR	6/25/2024 4:49
Traffic Stop	2024-00002117	TRAF	6/25/2024 8:02
Traffic Control Device	2024-00002118	TCD	6/25/2024 9:27
Investigation	2024-00002120	INV	6/25/2024 12:59
Suspicious Vehicle	2024-00002121	SUSV	6/25/2024 18:06
Suspicious Vehicle	2024-00002122	SUSV	6/25/2024 19:27
Other	2024-00002123	OTHR	6/25/2024 22:53
Building Check	2024-00002124	BLDC	6/26/2024 0:48
Building Check	2024-00002125	BLDC	6/26/2024 1:05
Other	2024-00002126	OTHR	6/26/2024 4:08
Other	2024-00002127	OTHR	6/26/2024 5:40
Burglar Alarm	2024-00002128	ALRM	6/26/2024 7:12
Burglar Alarm	2024-00002129	ALRM	6/26/2024 7:17
Phone Message	2024-00002130	PHON	6/26/2024 7:21
Domestic	2024-00002131	DOME	6/26/2024 12:50
Phone Message	2024-00002132	PHON	6/26/2024 15:22
Phone Message	2024-00002133	PHON	6/26/2024 18:39
Dog	2024-00002134	DOG	6/26/2024 21:40
Other	2024-00002135	OTHR	6/26/2024 22:04
Building Check	2024-00002136	BLDC	6/26/2024 22:59
Other	2024-00002137	OTHR	6/26/2024 23:10
Building Check	2024-00002139	BLDC	6/27/2024 1:36
Building Check	2024-00002140	BLDC	6/27/2024 2:49
Other	2024-00002141	OTHR	6/27/2024 5:07
Traffic Stop	2024-00002142	TRAF	6/27/2024 9:47
Investigation	2024-00002143	INV	6/27/2024 12:03
Investigation	2024-00002144	INV	6/27/2024 13:37
Traffic Stop	2024-00002145	TRAF	6/27/2024 15:29
Investigation	2024-00002146	INV	6/27/2024 21:14
Other	2024-00002147	OTHR	6/27/2024 22:06
Other	2024-00002148	OTHR	6/27/2024 22:59
Other	2024-00002149	OTHR	6/28/2024 0:35
Building Check	2024-00002150	BLDC	6/28/2024 2:56
Building Check	2024-00002151	BLDC	6/28/2024 3:00
Other	2024-00002152	OTHR	6/28/2024 4:15
Other	2024-00002153	OTHR	6/28/2024 5:10
Phone Message	2024-00002154	PHON	6/28/2024 10:11
Property Found	2024-00002155	PROP	6/28/2024 15:15
Phone Message	2024-00002156	PHON	6/28/2024 16:05
Parking Complaint	2024-00002157	PARK	6/28/2024 16:08
At HQ	2024-00002158	ATHQ	6/28/2024 17:27
Traffic Stop	2024-00002159	TRAF	6/28/2024 18:24
Traffic Stop	2024-00002160	TRAF	6/28/2024 18:35
Domestic	2024-00002161	DOME	6/28/2024 19:07
Accident Injuries	2024-00000114	ACCI	6/28/2024 19:56
Phone Message	2024-00002163	PHON	6/28/2024 22:20

6/28/2024 23:07	ACCI	2024-00000171	Accident Injuries
6/28/2024 23:14	TRAF	2024-00002164	Traffic Stop
6/29/2024 3:18	BLDC	2024-00002166	Building Check
6/29/2024 13:28	ATV	2024-00002167	ATV complaints
6/29/2024 18:59	PHON	2024-00002168	Phone Message
6/29/2024 20:28	HAZD	2024-00002169	Road Hazard
6/29/2024 21:36	STRT	2024-00000117	Structure Fire
6/30/2024 7:52	DOME	2024-00002171	Domestic
6/30/2024 13:44	ESCO	2024-00002172	Police Escort
6/30/2024 18:26	HARR	2024-00002173	Harassment
6/30/2024 18:53	BURGR	2024-00006378	Burglary
6/30/2024 22:20	OTHR	2024-00002175	Other
6/30/2024 22:33	ASST	2024-00002176	Motorist Assist
6/30/2024 23:15	ASST	2024-00002177	Motorist Assist
6/30/2024 23:36	OTHR	2024-00002178	Other
7/1/2024 0:58	BLDC	2024-00002179	Building Check
7/1/2024 1:03	BLDC	2024-00002180	Building Check
7/1/2024 1:46	AFA	2024-00000119	Automatic Fire Alarm
7/1/2024 4:06	OTHR	2024-00002182	Other
7/1/2024 14:19	PHON	2024-00002183	Phone Message
7/1/2024 15:58	PHON	2024-00002184	Phone Message
7/1/2024 16:01	CRMS	2024-00002185	Criminal Mischief
7/1/2024 16:03	ACC	2024-00002186	Accident No Injury
7/1/2024 19:35	PHON	2024-00002187	Phone Message
7/1/2024 19:46	OTHR	2024-00002188	Other
7/1/2024 20:52	ANIM	2024-00002189	Animal Call
7/1/2024 21:42	WELF	2024-00002190	Welfare Check
7/1/2024 22:14	OTHR	2024-00002191	Other
7/1/2024 22:27	MISS	2024-00002192	Missing Person
7/2/2024 1:12	BLDC	2024-00002193	Building Check
7/2/2024 1:29	BLDC	2024-00002194	Building Check
7/2/2024 4:35	OTHR	2024-00002195	Other
7/2/2024 5:18	OTHR	2024-00002196	Other
7/2/2024 10:08	PHON	2024-00002197	Phone Message
7/2/2024 15:17	PHON	2024-00002199	Phone Message
7/2/2024 17:02	PARK	2024-00002200	Parking Complaint
7/2/2024 17:46	TRAF	2024-00002201	Traffic Stop
7/2/2024 19:16	MOTV	2024-00002202	Motor Vehicle Violation
7/2/2024 22:20	OTHR	2024-00002203	Other
7/2/2024 22:32	SUSP	2024-00002204	Suspicious Person
7/2/2024 22:53	SUSV	2024-00002205	Suspicious Vehicle
7/2/2024 23:14	OTHR	2024-00002206	Other
7/3/2024 0:22	BLDC	2024-00002207	Building Check
7/3/2024 0:45	BLDC	2024-00002208	Building Check
7/3/2024 1:02	OTHR	2024-00002209	Other
7/3/2024 4:22	OTHR	2024-00002210	Other
7/3/2024 5:09	OTHR	2024-00002211	Other

Traffic Stop	2024-00002212	TRAF	7/3/2024 7:26
Phone Message	2024-00002213	PHON	7/3/2024 8:55
Motorist Assist	2024-00002215	ASST	7/3/2024 16:56
Parking Complaint	2024-00002216	PARK	7/3/2024 18:14
Basic Life Support	2024-00000387	BLS	7/3/2024 20:22
Other	2024-00002218	OTHR	7/3/2024 21:50
Other	2024-00002219	OTHR	7/3/2024 22:50
Traffic Stop	2024-00002220	TRAF	7/3/2024 23:07
Suspicious Person	2024-00002221	SUSP	7/3/2024 23:38
Traffic Stop	2024-00002222	TRAF	7/3/2024 23:59
Building Check	2024-00002223	BLDC	7/4/2024 0:06
Other	2024-00002224	OTHR	7/4/2024 0:28
Other	2024-00002225	OTHR	7/4/2024 4:20
Wire	2024-00002226	WIRE	7/4/2024 4:59
Traffic Stop	2024-00002229	TRAF	7/4/2024 11:44
Motor Vehicle Violation	2024-00002230	MOTV	7/4/2024 13:02
Drug Related Call	2024-00000852	DRUG	7/4/2024 17:08
Advanced Life Support	2024-00000122	ALS	7/4/2024 18:41
Automatic Fire Alarm	2024-00000123	AFA	7/4/2024 18:59
Other	2024-00002235	OTHR	7/4/2024 21:46
Other	2024-00002236	OTHR	7/4/2024 22:42
Other	2024-00002237	OTHR	7/4/2024 23:45
Investigation	2024-00002238	INV	7/5/2024 0:37
Building Check	2024-00002239	BLDC	7/5/2024 0:51
Other	2024-00002240	OTHR	7/5/2024 1:10
Basic Life Support	2024-00000392	BLS	7/5/2024 4:23
Other	2024-00002242	OTHR	7/5/2024 4:56
Wire	2024-00000124	WIRE	7/5/2024 19:04
Phone Message	2024-00002246	PHON	7/6/2024 1:43
Traffic Stop	2024-00002248	TRAF	7/6/2024 10:10
Dog	2024-00002250	DOG	7/6/2024 12:06
Suspicious Person	2024-00002251	SUSP	7/6/2024 12:22
CO	2024-00000125	CO	7/6/2024 12:34
Traffic Stop	2024-00002252	TRAF	7/6/2024 12:46
Wire	2024-00000126	WIRE	7/6/2024 15:35
Miscellaneous Fire	2024-00002255	FIRE	7/6/2024 21:16
Accident No Injury	2024-00002256	ACC	7/6/2024 21:38
Suspicious Vehicle	2024-00002258	SUSV	7/7/2024 0:38
Suspicious Vehicle	2024-00002259	SUSV	7/7/2024 0:52
Motor Vehicle Violation	2024-00002261	MOTV	7/7/2024 19:17
Other	2024-00002262	OTHR	7/7/2024 22:00
Phone Message	2024-00002263	PHON	7/7/2024 22:02
Other	2024-00002264	OTHR	7/7/2024 22:43
Motor Vehicle Violation	2024-00002265	MOTV	7/7/2024 23:10
Traffic Stop	2024-00002266	TRAF	7/7/2024 23:42
Building Check	2024-00002267	BLDC	7/8/2024 0:13
Building Check	2024-00002268	BLDC	7/8/2024 0:58

2024-00002269	OTHR	7/8/2024 1:12	Other
2024-00002270	SUSV	7/8/2024 2:55	Suspicious Vehicle
2024-00002271	OTHR	7/8/2024 5:18	Other
2024-00002272	INV	7/8/2024 8:06	Investigation
2024-00002273	TRAF	7/8/2024 8:25	Traffic Stop
2024-00002274	REPO	7/8/2024 8:29	Vehicle Repossession
2024-00002275	ALRM	7/8/2024 9:34	Burglar Alarm
2024-00002276	PHON	7/8/2024 10:29	Phone Message
2024-00002277	INV	7/8/2024 11:42	Investigation
2024-00002278	INV	7/8/2024 13:17	Investigation
2024-00002279	TRAF	7/8/2024 14:40	Traffic Stop
2024-00001086	ACCI	7/8/2024 15:04	Accident Injuries
2024-00002281	FIELD	7/8/2024 15:07	Field Contact
2024-00002282	ATHQ	7/8/2024 17:15	At HQ
2024-00002285	OTHR	7/8/2024 23:12	Other
2024-00002286	BLDC	7/9/2024 0:24	Building Check
2024-00002287	BLDC	7/9/2024 0:58	Building Check
2024-00002288	OTHR	7/9/2024 5:16	Other
2024-00002289	ALRM	7/9/2024 5:54	Burglar Alarm
2024-00002290	TRAF	7/9/2024 7:33	Traffic Stop
2024-00002292	PHON	7/9/2024 17:35	Phone Message
2024-00002293	TRAF	7/9/2024 19:06	Traffic Stop
2024-00002294	OTHR	7/9/2024 22:06	Other
2024-00002295	OTHR	7/9/2024 22:36	Other
2024-00002296	SUSP	7/9/2024 23:33	Suspicious Person
2024-00002297	OTHR	7/9/2024 23:37	Other
2024-00002298	BLDC	7/10/2024 2:53	Building Check
2024-00002299	BLDC	7/10/2024 3:02	Building Check
2024-00000123	ALS	7/10/2024 4:58	Advanced Life Support
2024-00002302	ASST	7/10/2024 11:15	Motorist Assist
2024-00002304	HAZD	7/10/2024 17:56	Road Hazard
2024-00002306	TRAF	7/10/2024 20:40	Traffic Stop
2024-00002307	OTHR	7/10/2024 21:59	Other
2024-00002308	BLDC	7/11/2024 0:07	Building Check
2024-00002309	OTHR	7/11/2024 0:58	Other
2024-00002310	OTHR	7/11/2024 4:26	Other
2024-00002311	OTHR	7/11/2024 5:12	Other
2024-00002312	DOG	7/11/2024 18:07	Dog
2024-00002313	WELF	7/11/2024 21:34	Welfare Check
2024-00002314	OTHR	7/11/2024 22:02	Other
2024-00002315	OTHR	7/11/2024 23:02	Other
2024-00002316	SUSV	7/11/2024 23:21	Suspicious Vehicle
2024-00002317	BLDC	7/12/2024 0:11	Building Check
2024-00002318	BLDC	7/12/2024 1:10	Building Check
2024-00002319	SUSV	7/12/2024 1:21	Suspicious Vehicle
2024-00002320	OTHR	7/12/2024 5:10	Other
2024-00002321	ANIM	7/12/2024 7:35	Animal Call

Investigation	2024-00002322	INV	7/12/2024 8:52
Criminal Mischief	2024-00002323	CRMS	7/12/2024 17:12
Parking Complaint	2024-00002324	PARK	7/12/2024 17:20
Investigation	2024-00002325	INV	7/12/2024 18:14
Suspicious Vehicle	2024-00002326	SUSV	7/12/2024 23:47
Traffic Stop	2024-00002331	TRAF	7/13/2024 10:47
Theft	2024-00002332	THFT	7/13/2024 11:15
Motor Vehicle Violation	2024-00002333	MOTV	7/13/2024 21:37
Fireworks Complaint	2024-00002334	FIREWORKS	7/13/2024 23:34
Traffic Stop	2024-00002335	TRAF	7/14/2024 1:46
Suspicious Vehicle	2024-00002336	SUSV	7/14/2024 2:05
Suspicious Person	2024-00002337	SUSP	7/14/2024 3:06
Domestic	2024-00002338	DOME	7/14/2024 12:45
Parking Complaint	2024-00002339	PARK	7/14/2024 13:05
Phone Message	2024-00002340	PHON	7/14/2024 17:13
Traffic Stop	2024-00002341	TRAF	7/14/2024 18:26
Other	2024-00002342	OTHR	7/14/2024 22:04
Other	2024-00002343	OTHR	7/14/2024 23:14
Building Check	2024-00002344	BLDC	7/15/2024 0:00
Other	2024-00002345	OTHR	7/15/2024 0:15
Building Check	2024-00002346	BLDC	7/15/2024 3:05
Other	2024-00002347	OTHR	7/15/2024 4:15
Animal Call	2024-00002348	ANIM	7/15/2024 6:18
Burglar Alarm	2024-00002349	ALRM	7/15/2024 7:32
Traffic Stop	2024-00002350	TRAF	7/15/2024 7:58
Accident No Injury	2024-00003062	ACC	7/15/2024 13:52
Traffic Stop	2024-00002352	TRAF	7/15/2024 16:25
Other	2024-00002353	OTHR	7/15/2024 21:58
Road Hazard	2024-00002354	HAZD	7/15/2024 22:25
Building Check	2024-00002355	BLDC	7/15/2024 23:05
Suspicious Person	2024-00002356	SUSP	7/15/2024 23:19
Building Check	2024-00002357	BLDC	7/15/2024 23:35
Other	2024-00002358	OTHR	7/16/2024 0:57
Basic Life Support	2024-00000127	BLS	7/16/2024 2:40
Other	2024-00002360	OTHR	7/16/2024 4:26
Other	2024-00002361	OTHR	7/16/2024 5:08
Traffic Stop	2024-00002362	TRAF	7/16/2024 5:12
Warrant	2024-00002363	WARR	7/16/2024 12:12
Investigation	2024-00002610	INV	7/16/2024 14:09
Information	2024-00002365	INFO	7/16/2024 16:17
Landlord-Tenant Dispute	2024-00002367	RENT	7/16/2024 16:57
Traffic Stop	2024-00002366	TRAF	7/16/2024 17:01
Motorist Assist	2024-00002368	ASST	7/16/2024 18:51
Phone Message	2024-00002370	PHON	7/16/2024 19:03
Direct Traffic	2024-00002369	DIRE	7/16/2024 19:04
Police Assist	2024-00002371	PASS	7/16/2024 20:31
Other	2024-00002372	OTHR	7/16/2024 22:12

7/16/2024 22:38	HAZD	2024-00002373	Road Hazard
7/16/2024 22:53	OTHR	2024-00002374	Other
7/17/2024 0:10	BLDC	2024-00002375	Building Check
7/17/2024 0:46	BLDC	2024-00002376	Building Check
7/17/2024 0:55	OTHR	2024-00002377	Other
7/17/2024 4:25	OTHR	2024-00002378	Other
7/17/2024 4:47	ASST	2024-00002379	Motorist Assist
7/17/2024 4:54	OTHR	2024-00002380	Other
7/17/2024 6:34	WIRE	2024-00002381	Wire
7/17/2024 7:04	ALRM	2024-00002382	Burglar Alarm
7/17/2024 10:30	INV	2024-00002383	Investigation
7/17/2024 12:51	INV	2024-00002384	Investigation
7/17/2024 16:07	CAR	2024-00000189	Car Fire
7/17/2024 17:52	ABAN	2024-00002386	Abandoned Vehicle
7/17/2024 22:10	OTHR	2024-00002388	Other
7/17/2024 23:32	OTHR	2024-00002389	Other
7/18/2024 1:05	BLDC	2024-00002390	Building Check
7/18/2024 4:22	OTHR	2024-00002391	Other
7/18/2024 5:04	OTHR	2024-00002392	Other
7/18/2024 5:30	TRAF	2024-00002393	Traffic Stop
7/18/2024 9:10	TRAF	2024-00002394	Traffic Stop
7/18/2024 11:29	RENT	2024-00002395	Landlord-Tenant Dispute
7/18/2024 14:35	PHON	2024-00002396	Phone Message
7/18/2024 16:25	HAZD	2024-00002398	Road Hazard
7/18/2024 21:57	OTHR	2024-00002399	Other
7/18/2024 23:09	ALS	2024-00000128	Advanced Life Support
7/18/2024 23:45	OTHR	2024-00002402	Other
7/19/2024 0:39	BLDC	2024-00002403	Building Check
7/19/2024 4:47	OTHR	2024-00002404	Other
7/19/2024 11:51	ASST	2024-00002405	Motorist Assist
7/19/2024 13:49	FRAU	2024-00002406	Fraud
7/19/2024 14:36	PHON	2024-00002407	Phone Message
7/19/2024 23:52	TRAF	2024-00002408	Traffic Stop
7/20/2024 13:08	PHON	2024-00002411	Phone Message
7/20/2024 20:45	ALRM	2024-00002412	Burglar Alarm
7/21/2024 9:32	TRAF	2024-00002413	Traffic Stop
7/21/2024 17:58	TRAF	2024-00002414	Traffic Stop
7/21/2024 18:00	INV	2024-00002415	Investigation
7/21/2024 22:11	OTHR	2024-00002416	Other
7/22/2024 0:16	DOME	2024-00002417	Domestic
7/22/2024 1:12	BLDC	2024-00002418	Building Check
7/22/2024 1:22	BLDC	2024-00002419	Building Check
7/22/2024 4:54	OTHR	2024-00002420	Other
7/22/2024 7:58	PHON	2024-00002421	Phone Message
7/22/2024 19:45	TRAF	2024-00002423	Traffic Stop
7/22/2024 22:00	OTHR	2024-00002424	Other
7/22/2024 22:53	BLDC	2024-00002425	Building Check

Other	2024-00002426	OTHR	7/22/2024 23:08
Other	2024-00002428	OTHR	7/23/2024 5:12
Other	2024-00002429	OTHR	7/23/2024 22:10
Other	2024-00002430	OTHR	7/23/2024 22:52
Motor Vehicle Violation	2024-00002431	MOTV	7/23/2024 23:29
Building Check	2024-00002432	BLDC	7/23/2024 23:52
Building Check	2024-00002433	BLDC	7/24/2024 0:28
Other	2024-00002434	OTHR	7/24/2024 0:39
Building Check	2024-00002435	BLDC	7/24/2024 1:41
Other	2024-00002436	OTHR	7/24/2024 4:20
Other	2024-00002437	OTHR	7/24/2024 5:14
Threats	2024-00002438	THRT	7/24/2024 15:59
Information	2024-00002439	INFO	7/24/2024 18:20
Police Assist	2024-00002440	PASS	7/24/2024 18:29
Investigation	2024-00002441	INV	7/24/2024 18:52
Accident Injuries	2024-00000139	ACCI	7/24/2024 19:09
Other	2024-00002443	OTHR	7/24/2024 21:53
Other	2024-00002444	OTHR	7/24/2024 22:54
Building Check	2024-00002445	BLDC	7/25/2024 0:04
Other	2024-00002446	OTHR	7/25/2024 0:19
Building Check	2024-00002447	BLDC	7/25/2024 2:37
Other	2024-00002448	OTHR	7/25/2024 4:21
Other	2024-00002449	OTHR	7/25/2024 5:09
Phone Message	2024-00002450	PHON	7/25/2024 11:00
Vehicle Repossession	2024-00002451	REPO	7/25/2024 12:15
Motor Vehicle Violation	2024-00002452	MOTV	7/25/2024 20:37
Investigation	2024-00002453	INV	7/25/2024 20:38
Other	2024-00002454	OTHR	7/25/2024 22:02
Other	2024-00002455	OTHR	7/25/2024 22:54
Building Check	2024-00002456	BLDC	7/26/2024 0:42
Other	2024-00002457	OTHR	7/26/2024 1:02
Building Check	2024-00002458	BLDC	7/26/2024 1:40
Other	2024-00002459	OTHR	7/26/2024 3:55
Motorist Assist	2024-00002460	ASST	7/26/2024 4:46
Other	2024-00002461	OTHR	7/26/2024 5:10
Phone Message	2024-00002462	PHON	7/26/2024 7:19
Traffic Stop	2024-00002463	TRAF	7/26/2024 7:27
Traffic Stop	2024-00002464	TRAF	7/26/2024 7:41
Phone Message	2024-00002465	PHON	7/26/2024 7:55
Traffic Stop	2024-00002466	TRAF	7/26/2024 8:02

Zoning Permit Log

Date	Permit	Name	Tax Map Number	Address	Type	Project Value	Permit Fee	UCC Permit #	UCC Permit Fee
6/18/2024	28s-06-24	Doc's Deli		527 Carbondale Rd	Sign	xx	\$50.00	xx	xx
6/20/2024	24410030	Gumble	810404000206	38 Esatview	Solar	\$28,000.00	xx	24410030	465.04
6/20/2024	29-06-24	Sosko	610101000899	31 Grandview	Deck	\$18,000.00	\$122.00	24410029	274.50
6/29/2024	30S-06-24	Maiolatesi Farms		32 Cabernet Dr	Sign	xx	\$50.00	xx	xx
7/1/2024	31-07-24	Gueri	920102000301	2 Cherry	NSFD	400,000.00	\$1,665.00	24410033	1,439.00
7/8/2024	33-07-24	Kalinowski	6204020006	Carsy Rd	Shed	\$14,000.00	\$106.00	xx	xx
7/9/2024	34-07-24	Keen	Garage	12 Keen Lane	Garage	\$45,000.00	\$230.00	xx	xx
7/9/2024	35-07-24	Charagh	8203020019	37 Silver Meadow	Fence	\$6,000.00	\$74.00	xx	xx
7/10/2024	36-07-24	Foxe Chase	6204010018	Chapman Lake Rd	Guard Shack	\$20,000.00	\$130.00	xx	xx
7/15/2024	37-07-24	Hoynek	6207010002	7 Lakefront Lane	16x35 Shed	\$25,000.00	\$150.00	xx	xx
7/22/2024	41-07-24	Agosto	8201020012	7 Mundry Rd	Deck	\$2,500.00	\$60.00	24410036	.20
7/24/2024	24410041	Greco	5103020004	118 Kraky Rd	Pool	\$60,000.00	\$240.00	24410041	904.50
7/25/2024	38-07-24	Marrion	620401000903	244 Chapman Lake Rd	&Generator	\$8,000.00	\$62.00	24410039	279.50
7/25/2024	01-02-24	Greco	51003020004	118 Kraky Rd	Pool	\$60,000.00	\$240.00	24410041	999.50
7/25/2024	39-07-24	Simonek	620401000901	258 Chapman Lake Rd	NSFD	\$534,000.00	\$2,201.00	24410040	1,578.71
7/25/2024	40-07-24	ferriera		216 Johnson	Fence and Shed	\$9,000.00	\$86.00	xx	xx
7/25/2024	24410036	Reapers	830101001701	460 Green Grove	electrical	xx	xx	24410038	79.50

Code Enforcement Officer's Report
June

This report is for the period from June 18, 2024 to July 26, 2024
On-going and completed projects include:

Variances: (0)

In Process: (3)

Investigation:

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

Permits:

1. Zoning/building Issued. (17)
2. Demo. (0)
3. Cell Towers Issued. (0)
4. HOP/Pavecuts Issued. (0)
5. Road Const. Issued. (0)
1. Completed. (12)
1. Completed and issued. 2

Certificate of Use Inspections:

Pre-construction Inspections:

Carl S. Ferraro

Carl S. Ferraro

Code Enforcement/Zoning Officer

9:40 AM
 07/26/24
 Cash Basis

Scott Township Expenses by Vendor Detail June 14 through July 26, 2024

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
911 Rapid Response						
Check	06/28/2024	5445	Payment for truck	410.34 · 2024 K9 truck	-39,970.00	-39,970.00
Total 911 Rapid Response						-39,970.00
AFG Pension Administration						
Check	06/18/2024	5428	Svc Fee for 2nd Qtr ...	400.31 · Professional ...	-337.40	-337.40
Total AFG Pension Administration						-337.40
Allied Administrators						
Check	07/09/2024	5454	Dental	430.35 · Rd crew medi...	-105.76	-105.76
Check	07/09/2024	5454	Dental	410.35 · Police med/lif...	-339.03	-339.03
Check	07/09/2024	5454	Dental	414.19 · Zon/admin m...	-52.88	-52.88
Total Allied Administrators						-497.67
Bob Noldy						
Check	06/19/2024	5432	chain link fence at ba...	454.37 · Park repairs/...	-3,800.00	-3,800.00
Total Bob Noldy						-3,800.00
Building Inspection Underwriters, Inc.						
Check	07/15/2024	482	Inv No 0100-0120-04...	413.31 · UCC Code E...	-926.10	-926.10
Total Building Inspection Underwriters, Inc.						-926.10
Canon Financial Services Inc						
Check	06/24/2024	5437	Printer/Scanner 6/10...	400.21 · Office supplies	-231.61	-231.61
Check	07/22/2024	5465	Printer/Scanner 7/10...	400.21 · Office supplies	-231.61	-231.61
Total Canon Financial Services Inc						-463.22
Casella						
Check	06/24/2024	5438	Invoice # KE000081...	426.15 · Garbage/recy...	-84.59	-84.59
Check	06/24/2024	5438	Invoice # KE000079...	426.15 · Garbage/recy...	-268.10	-268.10
Check	07/22/2024	5469	Invoice # KE000084...	426.15 · Garbage/recy...	0.00	0.00
Check	07/22/2024	5469	Invoice # KE000082...	426.15 · Garbage/recy...	0.00	0.00
General...	07/22/2024	158	For CHK 5469 voided...	426.15 · Garbage/recy...	-84.59	-84.59
General...	07/22/2024	158	For CHK 5469 voided...	426.15 · Garbage/recy...	-183.51	-183.51
General...	07/23/2024	158R	Reverse of GJE 158 ...	426.15 · Garbage/recy...	84.59	84.59
General...	07/23/2024	158R	Reverse of GJE 158 ...	426.15 · Garbage/recy...	183.51	183.51
Check	07/23/2024	ACH	Invoice # KE000081...	426.15 · Garbage/recy...	-169.18	-169.18
Total Casella						-521.87
Cintas						
Check	07/03/2024	5450	inv # 5218742050	430.24 · Rdcrew suppl...	-21.33	-21.33
Check	07/03/2024	5450	inv # 5218742050	400.21 · Office supplies	-56.88	-56.88
Check	07/03/2024	5450	inv # 5218742050	410.21 · Police office s...	-88.43	-88.43
Total Cintas						-166.64
Comcast Business						
Check	06/26/2024	5443	inv # 204809795	430.32 · Rd phones/co...	-466.42	-466.42
Total Comcast Business						-466.42
COMCAST.						
Check	06/18/2024	5429	Account 8993 11 47...	400.32 · Phone charges	-387.50	-387.50
Check	06/18/2024	5429	Account 8993 11 46...	430.32 · Rd phones/co...	-291.93	-291.93
Check	07/22/2024	5467	Account 8993 11 47...	400.32 · Phone charges	-387.59	-387.59
Check	07/22/2024	5467	Account 8993 11 46...	430.32 · Rd phones/co...	-291.94	-291.94
Total COMCAST.						-1,358.96
Curtis Plumbing Heating Electric						
Check	06/20/2024	5433	Toilets	409.25 · CC repair	-2,625.00	-2,625.00
Total Curtis Plumbing Heating Electric						-2,625.00

Scott Township
Expenses by Vendor Detail
June 14 through July 26, 2024

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Check	07/09/2024	5457	June 2024 car washes	410.33 · Police gas/oil/...	-42.00	-42.00
Danny's Car Spa.						
Total Danny's Car Spa.						
Check	07/03/2024	5447	Invoice #13272 Insta...	400.35 · Municipal Ins	-632.00	-632.00
Check	07/09/2024	5456	Invoice #12645 Insta...	400.35 · Municipal Ins	-1,323.00	-1,323.00
Dgk Insurance						
Total Dgk Insurance						
Check	06/26/2024	5442	Grader Rental 6/24/2...	438.38 · Rd equip rental	-10,500.00	-10,500.00
Five Star Equipment, Inc.						
Total Five Star Equipment, Inc.						
Check	06/28/2024	ACH	Payment 1 2025 Freigh...	471.70 · 2025 Freightli...	-30,362.49	-30,362.49
FNB Equipment Finance						
Total FNB Equipment Finance						
Check	06/27/2024	5444	tshirt - Ganz (allowan...	410.82 · Public Safety ...	-25.14	-25.14
Check	06/27/2024	5444	Sunglasses - Ganz (...	410.82 · Public Safety ...	-134.24	-134.24
Check	07/09/2024	5458	Inv # 028316550 Ga...	410.82 · Public Safety ...	-157.69	-157.69
Total Galls LLC						
Check	07/09/2024	5452	bottled water	400.24 · Gen Gov Ope...	-37.95	-37.95
Glen Summit Springs						
Total Glen Summit Springs						
Check	06/17/2024	ACH	Fresco/Ganz/Kosc...	410.35 · Police med/iff...	-9,351.79	-9,351.79
Check	06/17/2024	ACH	Wicks - May 2024	405.19 · Sec - Treas./...	-13.06	-13.06
Check	06/17/2024	ACH	Frazier/Hivaty - Ma...	430.35 · Rd crew med/...	-2,601.24	-2,601.24
Highmark Blue Shield						
Total Highmark Blue Shield						
Check	06/19/2024	ACH	Rapoch 6/19/24	410.35 · Police med/iff...	-140.56	-140.56
Check	06/19/2024	ACH	Ganz 6/7/24	410.35 · Police med/iff...	-213.30	-213.30
Check	06/19/2024	ACH	Kosch 6/9/24	410.35 · Police med/iff...	-115.39	-115.39
Check	06/25/2024	ACH	Fresco/ln 6/25/24	410.35 · Police med/iff...	-86.16	-86.16
Check	06/25/2024	ACH	Kosch 6/25/24	410.35 · Police med/iff...	-115.39	-115.39
Check	07/02/2024	ach	Ganz 7/2/2024	410.35 · Police med/iff...	-51.31	-51.31
Check	07/17/2024	ACH	Ganz 7/14/24	410.35 · Police med/iff...	-93.87	-93.87
Check	07/17/2024	ACH	Rapoch 7/14/24	410.35 · Police med/iff...	-447.56	-447.56
Check	07/17/2024	ACH	Kosch 7/9/24	410.35 · Police med/iff...	-115.39	-115.39
Highmark HRA payment						
Total Highmark HRA payment						
Check	07/17/2024	ach	Stop Payment fee for...	400.24 · Gen Gov Ope...	-35.00	-35.00
Honedal N B						
Total Honedal N B						
Check	06/17/2024	5426	Bording at Hidden V...	410.55 · Police K-9 Ex...	-396.00	-396.00
James Bassani						
Total James Bassani						
Check	07/15/2024	5461	Eye Glasses reimburr...	410.35 · Police med/iff...	-100.00	-100.00
Jared Ganz.						

Scott Township Expenses by Vendor Detail June 14 through July 26, 2024

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Total Jared Ganz.						-100.00
Jeff Koch						
Check	07/11/2024	5459	project canceled	414.49 · Zoning Permit...	-1,710.39	-1,710.39
Check	07/11/2024	484	Project canceled	414.50 · UCC permit f...	-1,371.03	-1,371.03
Total Jeff Koch						-3,081.42
Justus Fire Company						
Check	07/17/2024	5463	2024 2nd Quarter E...	411.56 · EMT Reimbur...	-23,436.09	-23,436.09
Total Justus Fire Company						-23,436.09
Justus Home and Garden						
Check	06/26/2024	5441	Civic Center	409.24 · Bldg supplies	-149.79	-149.79
Check	06/26/2024	5441	Pavilion	454.24 · Parks operati...	-569.29	-569.29
Check	06/26/2024	5441	Roads	430.24 · Rdcrew suppl...	-395.60	-395.60
Check	06/26/2024	5441	Police	410.21 · Police office s...	-9.24	-9.24
Total Justus Home and Garden						-1,123.92
KBA Engineering						
Check	07/25/2024	5472	Phase 2 Onlots 2/26/...	408.31 · Engineer wag...	-4,200.00	-4,200.00
Check	07/25/2024	5472	Engineering Service...	408.31 · Engineer wag...	-7,645.00	-7,645.00
Total KBA Engineering						-11,845.00
Kelleher Tire Service Inc.						
Check	07/03/2024	5449	Tires for police vehicle	410.37 · Police vehicle...	-635.96	-635.96
Total Kelleher Tire Service Inc.						-635.96
Lackawanna Recycling Center						
Check	07/09/2024	5455	1.13 Comingled Jun...	426.15 · Garbage/recy...	-45.20	-45.20
Total Lackawanna Recycling Center						-45.20
Marshall Machinery, Inc.						
Check	06/19/2024	5431	Inv # 14224C	437.00 · Tool/equip re...	-29.28	-29.28
Total Marshall Machinery, Inc.						-29.28
MRM Trust Workers Comp Fund						
General...	07/17/2024	157R	Reverse of GJE 157 ...	486 · Insurance,casual...	22,032.58	22,032.58
Total MRM Trust Workers Comp Fund						22,032.58
MRM Workers Comp Pooled Trust						
Check	07/18/2024	5464	MRM -2324PRJ1741...	400.35 · Municipal ins	-22,032.58	-22,032.58
Total MRM Workers Comp Pooled Trust						-22,032.58
Nicole Pisarski						
Check	07/09/2024	5451	6/3/2024 Kolmar & D...	414.45 · Plan/zon prof ...	-279.00	-279.00
Total Nicole Pisarski						-279.00
Northeast Inspection Consultants						
Check	06/24/2024	481	inv # 2024-503	413.31 · UCC Code E...	-6,240.67	-6,240.67
Check	07/15/2024	483	2024-563	413.31 · UCC Code E...	-189.00	-189.00
Total Northeast Inspection Consultants						-6,429.67
Pena-Plas						
Check	06/24/2024	5440	Inv # 33381-1	436.05 · New Garage ...	-365.85	-365.85
Total Pena-Plas						-365.85
Pennsylvania American Water						
Check	06/20/2024	ACH	1024-210029512929	411.55 · Hydrants	-628.29	-628.29
Check	07/01/2024	ACH	1024-220025932627	454.36 · Park utilities	-406.80	-406.80

Scott Township
Expenses by Vendor Detail
June 14 through July 26, 2024

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Check	07/20/2024	ACH	1024-210029512929	411.55 · Hydrants	-628.29	-628.29
Total Pennsylvania American Water						
Check	07/05/2024	ACH	19401-69005 Lights ...	409.36 · Utilities	-886.63	-886.63
Check	07/07/2024	ACH	88214-09007 Discov...	409.36 · Utilities	-117.41	-117.41
Check	07/09/2024	ACH	53831-24002 Civic C...	409.36 · Utilities	-855.14	-855.14
Check	07/12/2024	ACH	60261-18009 Little L...	454.36 · Park utilities	-257.59	-257.59
Check	07/13/2024	ACH	94217-27003 Strwb...	454.36 · Park utilities	-114.71	-114.71
Check	07/13/2024	ACH	62650-48008 Muni P...	454.36 · Park utilities	-144.50	-144.50
Check	07/13/2024	ACH	62850-48004 Girls S...	454.36 · Park utilities	-146.65	-146.65
Check	07/13/2024	ACH	96051-18008 Route ...	409.36 · Utilities	-28.38	-28.38
Check	07/13/2024	ACH	46359-72015 - Pavill...	454.36 · Park utilities	-69.20	-69.20
Total P&L Electric Utilities						
Check	07/03/2024	5446	Inv 21976 - Joe Terr...	400.31 · Professional ...	-58.00	-58.00
Total Princeton Analytical Lab.L.C						
Check	07/25/2024	5471	Inv # 39691317	400.21 · Office supplies	-61.77	-61.77
Total Quill Corp						
Check	07/22/2024	5468	1 car wash	410.24 · Operating su...	-18.00	-18.00
R&J Main St Car Wash						
Total R&J Main St Car Wash						
Check	07/03/2024	5448	toilet rental / Justus ...	454.38 · Toilet rental	-198.00	-198.00
Reeves Rent-a-John, Inc.						
Total Reeves Rent-a-John, Inc.						
Check	06/19/2024	5427	Solicitor - June2024	404.14 · Solicitor wages	-1,200.00	-1,200.00
Richard Fanucci						
Total Richard Fanucci						
Check	06/24/2024	5434	Civic Center acct #0...	454.36 · Park utilities	-420.00	-420.00
Check	06/24/2024	5434	Scott Hose Compan...	411 · Fire Safety	-84.00	-84.00
Check	06/24/2024	5434	Justus Hose Compa...	411 · Fire Safety	-84.00	-84.00
Total Scott Township Sewer and Water Authority						
Check	07/15/2024	5460	Conditional Use Cor...	414.34 · Plan/zon adv...	-91.04	-91.04
Scranton Times						
Total Scranton Times						
Check	06/24/2024	5435	Life/STD	410.35 · Police med/iff...	-579.00	-579.00
Check	06/24/2024	5435	Life/STD	414.19 · Zon/admn m...	-131.60	-131.60
Check	06/24/2024	5435	Life/STD	410.35 · Police med/iff...	-137.50	-137.50
Check	07/22/2024	5466	Life/STD	430.35 · Rd crew medi...	-579.00	-579.00
Check	07/22/2024	5466	Life/STD	430.35 · Rd crew medi...	-131.60	-131.60
Check	07/22/2024	5466	Life/STD	414.19 · Zon/admn m...	-67.00	-67.00
Check	07/22/2024	5466	Life/STD	410.35 · Police med/iff...	-137.50	-137.50
Standard Insurance Company						
Total Standard Insurance Company						
Reverse of GJE 156R	06/14/2024	156R	Reverse of GJE 156 ...	410.37 · Police vehicle...	90.00	90.00
Reverse of GJE 156R	06/14/2024	156R	Reverse of GJE 156 ...	410.37 · Police vehicle...	1,239.76	1,239.76
Reverse of GJE 156R	06/14/2024	156R	Reverse of GJE 156 ...	410.37 · Police vehicle...	100.00	100.00
Reverse of GJE 156R	06/14/2024	156R	Reverse of GJE 156 ...	410.37 · Police vehicle...	260.95	260.95

9:40 AM

07/26/24

Cash Basis

Scott Township Expenses by Vendor Detail June 14 through July 26, 2024

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Check	07/09/2024	5453	tires, inspection	410.37 · Police vehicle...	-247.92	-247.92
Total Thomas J. Novlitsky, Inc.						1,442.79
Tractor Supply						
Check	07/23/2024	cash	Kong's for Dave	410.55 · Police K-9 Ex...	-39.19	-39.19
Total Tractor Supply						-39.19
UGI Utilities						
Check	06/21/2024	ACH	Account number 411...	430.36 · Rd shed utilities	-172.26	-172.26
Check	06/21/2024	ACH	comm heating servic...	409.36 · Utilities	-327.95	-327.95
Check	07/21/2024	ACH	Account number 411...	430.36 · Rd shed utilities	-52.04	-52.04
Check	07/21/2024	ACH	comm heating servic...	409.36 · Utilities	-56.67	-56.67
Total UGI Utilities						-608.92
USDA Rural Development.						
Check	06/14/2024	ACH	USDA paving loan/,...	471.50 · USDA Paving...	-6,586.00	-6,586.00
Check	07/14/2024	ACH	USDA paving loan/,...	471.50 · USDA Paving...	-6,586.00	-6,586.00
Total USDA Rural Development.						-13,172.00
Verizon						
Check	06/15/2024	ACH	570-254-6034 (eleva...	400.32 · Phone charges	-35.79	-35.79
Check	07/15/2024	ACH	570-254-6034 (eleva...	400.32 · Phone charges	-34.59	-34.59
Total Verizon						-70.38
Verizon Business						
Check	06/18/2024	5430	Mobile broadband in ...	400.32 · Phone charges	-240.06	-240.06
Check	07/15/2024	5462	Mobile broadband in ...	400.32 · Phone charges	-240.06	-240.06
Total Verizon Business						-480.12
VISA						
Check	06/24/2024	5436	UnderArmor--boots, ...	410.44 · Police unifor...	-210.00	-210.00
Check	06/24/2024	5436	Elite K9	410.55 · Police K-9 Ex...	-87.66	-87.66
Check	06/24/2024	5436	Amazon	410.24 · Operating su...	-135.98	-135.98
Check	06/24/2024	5436	Amazon--DVR for pa...	454.37 · Park repairs/...	-134.99	-134.99
Check	06/24/2024	5436	Amazon--microphon...	400.24 · Gen Gov Ope...	-347.35	-347.35
Check	06/24/2024	5436	When I Work	410.42 · Police dues/s...	-19.88	-19.88
Check	06/24/2024	5436	Amazaon--sprayer	454.24 · Parks operati...	-27.29	-27.29
Check	06/24/2024	5436	Intuit--Payroll	400.42 · Dues/subscri...	-198.00	-198.00
Check	06/24/2024	5436	Amazon Credit	400.21 · Office supplies	13.80	13.80
Check	07/22/2024	5470	Weis--water	430.24 · Rdcrew suppl...	-79.65	-79.65
Check	07/22/2024	5470	DLX for Business	400.24 · Gen Gov Ope...	-460.36	-460.36
Check	07/22/2024	5470	When I Work	410.42 · Police dues/s...	-19.88	-19.88
Check	07/22/2024	5470	Intuit--Payroll	400.42 · Dues/subscri...	-168.00	-168.00
Check	07/22/2024	5470	GoDaddy	400.24 · Gen Gov Ope...	-228.58	-228.58
Check	07/22/2024	5470	Weis--Water	430.24 · Rdcrew suppl...	-32.94	-32.94
Check	07/22/2024	5470	Tractor Supply	430.24 · Rdcrew suppl...	-89.98	-89.98
Total VISA						-2,226.74
WEX Bank						
Check	07/03/2024	ACH	fuel/police	410.33 · Police gas/oil/...	-1,312.78	-1,312.78
Check	07/03/2024	ACH	fuel/road	438.33 · Rd gas/oil/mil...	-3,238.65	-3,238.65
Check	07/03/2024	ACH	fuel/zoning	414.33 · Plan/zon mile...	-72.64	-72.64
Total WEX Bank						-4,624.07
TOTAL						-184,087.43

Scott Township
Balance Sheet
As of July 26, 2024

ASSETS	
Current Assets	
Checking/Savings	
100.2	PLGIT GF
100.3	HNB Fire Tax Account
102.0	HNB ARA Account
103.0	HNB General Fund
105.1	HNB Payroll
105.2	PLGIT Payroll
106.8	FNB Public Funds Money Mkt.
106.9	FNB Preferred Interest Checking
107.1	HNB Sinking Fund
107.5	HRA
108.0	Home Rehab program Fund
108.3	CDBG Fund Dist. Acct.
108.5	UCC Building Permit Fund
110.0	Cash Account
Total Checking/Savings	
953,313.46	
Total Current Assets	
953,313.46	
TOTAL ASSETS	
953,313.46	
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200	Payroll Liabilities
210	Federal Withholding Tax
211.01	Soc Sec Employee
211.02	Soc Sec Company
212	Wage tax
213.01	Medicare employee
213.02	Medicare company
214.01	Non-uniform pension
214.02	Non-uniform pension company
214.03	Uniformed Pension-Employee
217	PA withholding
218	Union dues
219	EMS/LST Tax
222	PA UC company
200	Payroll Liabilities - Other
Total 200 - Payroll Liabilities	
221.00	PA UC Fund
Total Other Current Liabilities	
27,758.35	
Total Current Liabilities	
27,758.35	
Total Liabilities	
27,758.35	
Equity	
3000	Opening Bal Equity
3900	Retained Earnings
Net Income	
925,555.11	
Total Equity	
925,555.11	
TOTAL LIABILITIES & EQUITY	
953,313.46	

Jul 26, 24

Scott Township State Fund
Expenses by Vendor Detail
 June 14 through July 26, 2024

Type	Date	Num	Memo	Account	Split	Amount
Bradco Supply Co.						
Check	07/09/2024	1721	Flail Axe inv...	437.00 · Repair of Tools & M...	103.0 · HNB S...	-966.11
Total Bradco Supply Co.						-966.11
Five Star Equipment Inc.						
Check	07/15/2024	1722	Grader repa...	437.00 · Repair of Tools & M...	103.0 · HNB S...	-531.12
Total Five Star Equipment Inc.						-531.12
Haun Welding Supply Inc.						
Check	07/03/2024	1719	June 2024 ...	437.00 · Repair of Tools & M...	103.0 · HNB S...	-48.50
Total Haun Welding Supply Inc.						-48.50
John Bonham Road Supplies						
Check	06/19/2024	1713	Calcium	430.26 · Road supplies	103.0 · HNB S...	-3,850.00
Check	07/03/2024	1717	3/4" X 8" Fl...	430.26 · Road supplies	103.0 · HNB S...	-280.00
Check	07/03/2024	1717	Grader blad...	430.26 · Road supplies	103.0 · HNB S...	-18.00
Check	07/09/2024	1720	Customer #...	430.26 · Road supplies	103.0 · HNB S...	-298.80
Check	07/15/2024	1724	Customer #...	430.26 · Road supplies	103.0 · HNB S...	-4,951.20
Check	07/25/2024	1726	Inv # 15563...	430.26 · Road supplies	103.0 · HNB S...	-5,250.00
Total John Bonham Road Supplies						-14,648.00
New Enterprise Stone & Lime Co., Inc.						
Check	06/19/2024	1715	Stone Inv # ...	430.26 · Road supplies	103.0 · HNB S...	-418.47
Check	06/19/2024	1715	Cold Patch ...	430.26 · Road supplies	103.0 · HNB S...	-709.56
Check	06/26/2024	1716	Stone Inv #...	430.26 · Road supplies	103.0 · HNB S...	-211.39
Check	07/15/2024	1723	Stone Inv #...	430.26 · Road supplies	103.0 · HNB S...	-1,672.80
Check	07/25/2024	1729	Stone Inv #...	430.26 · Road supplies	103.0 · HNB S...	-2,096.73
Total New Enterprise Stone & Lime Co., Inc.						-5,108.95
Powell's Rental, Inc.						
Check	06/19/2024	1714		437.00 · Repair of Tools & M...	103.0 · HNB S...	-8.57
Total Powell's Rental, Inc.						-8.57
Richard Naniewicz Trucking						
Check	07/03/2024	1718	175.55 tons...	430.26 · Road supplies	103.0 · HNB S...	-965.52
Check	07/25/2024	1728	174.25 tons...	430.26 · Road supplies	103.0 · HNB S...	-958.38
Total Richard Naniewicz Trucking						-1,923.90
TOTAL						-23,235.15

Scott Township State Fund
Balance Sheet
As of June 14, 2024

Jun 14, 24

ASSETS	
Current Assets	
Checking/Savings	100.1 - PLGIT State Fund
Total Current Assets	103.0 - HNB State Fund
TOTAL ASSETS	186,122.85
LIABILITIES & EQUITY	
Equity	
270 - Opening Bal Equity	
3900 - Retained Earnings	
Net Income	
Total Equity	
TOTAL LIABILITIES & EQUITY	186,122.85

2,498.31	
183,624.54	
186,122.85	
186,122.85	
3,343.61	
88,538.94	
94,240.30	
186,122.85	
186,122.85	