

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES
MARCH 21, 2023 at 7:12**

I Meeting called to order

The Scott Township Board of Supervisors held their monthly business meeting on March 21, 2023 at 7:12 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 was Supervisors Russell and Giannetta. Supervisor Brenzel was available by telephone. Guest in attendance was Carl Ferraro and Attorney Fanucci. Diane Dolinsky was watching from home taking minutes.

II Public Comment on Agenda Items

- Rose Knick

- On Motion #5 – what is the minimum bid? Was told there will not be a minimum bid.

- Joe Wasko

- On Motion #4 – why did he rescind the offer? Why is this the Township's problem? How many bids were there?

III Approval of Minutes

A motion was made by Supervisor Russell to approve the Board of Supervisors Business meeting minutes of February 21, 2023. Seconded by Supervisor Giannetta. Voted aye, aye, aye. Motion carried.

IV Zoning

Danziger lot line revision - We are holding off on this. It is not back from the County.

V Department Reports

- A. **Police** – Attached
- B. **Roads** – No report
- C. **Parks and Recreation** – No report
- D. **Planning Commission** – No report
- E. **Zoning Officer** – Attached

VI Administrative Reports

A. Secretary / Treasurer

- 1. **Financial Reports** – Attached
- 2. **Presentation of Bills** – Attached

B. Supervisors

- 1. **Steven Russell** – Nothing
- 2. **Michael Giannetta** – He has a meeting Thursday night at 7:00 pm at the Justus Fire House with Sean Connelly from South Abington and Chris Uhran to explore how they have their EMT set up.
One more thing, drive through recycling is going very well, everyone is getting use to driving in and out. There were some complaints about the muddy road. He talked to Stanley to see if maybe they can oil the road. Carl told Supervisor Giannetta we have to be a little careful with stone – it is hard to get because of PennDot road work.
- 3. **Brian Brenzel** – Wanted to give a shout out to our Police Department and our K9 unit for their help with a drug bust in the Valley. It started in Scott Township with a traffic stop. Thank you to Patrolman Bassani, K9 Dave and Chief Ganz for their consistent work to keep Scott Township safe.

C. Solicitor - Richard Fanucci – Nothing

VII Correspondence – previously distributed to appropriate parties.

VIII Motions

1. To pay April payroll. Motion by supervisor Giannetta. Seconded by supervisor Russell. Voted aye, aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Brenzel. Seconded by supervisor Russell. Voted aye, aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Russell. Seconded by supervisor Giannetta. Voted aye, aye, aye. Motion carried.
4. To rescind the motion made February 21, 2023 accepting the bid of Jerry Soroka for the purchase of the Township garage at 997 Lakeland Drive. Motion by supervisor Giannetta. Seconded by Supervisor Russell. Voted aye, aye, aye. Motion carried.
5. To authorize the advertisement of bids for the sale of the Township garage at 997 Lakeland Drive, Scott Township, with a minimum bid of \$0.00. Bid opening is set for April 13, 2023 at 12:00 noon and potential award at Supervisors meeting on April 18, 2023. The right to reject all bids will be put in the advertisement. Motion by supervisor Brenzel. Seconded by supervisor Gianetta. Voted aye, aye, aye. Motion carried.

Supervisor Brenzel asked Carl if arrangements have been made to put a sign out?
Carl said he put a flashing construction sign out front of building with for sale sign and township phone number. Mike said maybe we could put something on the web and he can put something on Facebook.

Supervisor Russell said that before we get into Public Comment he would like to introduce a guest we have in the audience, Diana Campbell. She is a candidate for county commissioner and is currently president of council in Mayfield.

IX General Public Comment

Rose Knick

- Said this is something the supervisors need to look into: Grandview Estates. This property is in a residential area – LLC Concrete Business...not supposed to be in there. Concrete Forms – should not be there – they bring noise in the morning. These businesses devalue all property in this development. Why are these exceptions being made – why is this happening? These things need to be addressed.
- Any information on the Tom & Patty Dennis Case?
- Are there cameras at the new garage building?

Matt Pritchyk

- Said he is the Fire Chief in Scott. He cannot make the meeting next month with the Supervisors so he thought he would come to the meeting and address the EMT issue and explain where they are and how they got there. He then gave the back story of the EMT issue with Justus and Scott. He believes it should be modeled after the Clifford/Greenfield arrangement for EMT's. Supervisor Giannetta asked if the Scott ambulance was up and running and was told yes. He said he instructed the 2 road crew guys that one of them can go and drive for the ambulance if needed. Mr. Pritchyk said we should seriously consider adding part time EMT's to the township payroll and split them between Justus and Scott. Supervisor Brenzel said he doesn't think there should be 2 ambulances, only one. Seems like a lot of confusion with the way it is now. We need to sit down together and see how we can make it more efficient for the Township. Matt Pritchyk said to give Mike Mancuso a call and he can give you all the numbers for the EMT arrangement between Clifford and Greenfield.

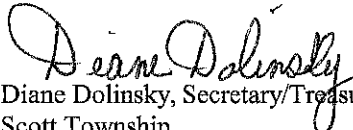
Logan Clauss Walton

- Said he has been to a few meetings last year because of an issue he is still having with his neighbor. He said he has called Carl numerous times, left messages, but he never gets back to him. Carl explained that he cannot talk to him because he has a lawyer, so he talks to his lawyer. This matter is a civil issue.

X Adjournment

With no further business at hand a motion to adjourn was made by supervisor Giannetta. Seconded by Supervisor Brenzel. Voted aye, aye, aye. Motion carried and meeting adjourned at 8:00 pm.

Respectfully submitted,


Diane Dolinsky, Secretary/Treasurer
Scott Township

Scott Township Police Department Monthly Report March 2023

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)
121700	26155	85490	7012	43246

MOPETC Commission:

2023 mandatory in-service updates continuing

Monthly Report of Activity:

Attached

Call Type Description	Primary Incident Number	Call Date/Time
Motor Vehicle Violation	2023-00001053	3/31/2023 16:04
Phone Message	2023-00001052	3/31/2023 15:40
Direct Traffic	2023-00001051	3/31/2023 14:33
Phone Message	2023-00001050	3/31/2023 14:14
Advanced Life Support	2023-00007261	3/31/2023 11:54
Stolen Vehicle	2023-00001048	3/31/2023 8:51
Traffic Stop	2023-00001047	3/31/2023 7:26
Direct Traffic	2023-00001046	3/31/2023 7:16
Building Check	2023-00001045	3/31/2023 3:03
Building Check	2023-00001044	3/31/2023 0:50
Building Check	2023-00001043	3/31/2023 0:09
Building Check	2023-00001041	3/30/2023 23:55
Disorderly Person	2023-00001040	3/30/2023 23:16
Other	2023-00001039	3/30/2023 21:56
Traffic Stop	2023-00001038	3/30/2023 21:10
Fraud	2023-00001037	3/30/2023 17:45
Building Check	2023-00001036	3/30/2023 16:15
Traffic Stop	2023-00001035	3/30/2023 15:34
Suspicious Vehicle	2023-00001034	3/30/2023 15:22
Traffic Stop	2023-00001033	3/30/2023 14:55
Traffic Stop	2023-00001032	3/30/2023 14:25
Direct Traffic	2023-00001031	3/30/2023 14:20
Phone Message	2023-00001030	3/30/2023 13:37
Phone Message	2023-00001029	3/30/2023 11:51
Phone Message	2023-00001028	3/30/2023 9:21
Phone Message	2023-00001027	3/30/2023 8:30
Direct Traffic	2023-00001026	3/30/2023 8:14
Direct Traffic	2023-00001025	3/30/2023 7:18
Building Check	2023-00001024	3/30/2023 2:36
Building Check	2023-00001023	3/30/2023 2:17
Building Check	2023-00001022	3/30/2023 1:01
Building Check	2023-00001021	3/30/2023 0:41
Building Check	2023-00001020	3/29/2023 22:46
Building Check	2023-00001019	3/29/2023 22:43
Road Hazard	2023-00001018	3/29/2023 22:28
Road Hazard	2023-00001017	3/29/2023 21:39
Other	2023-00001016	3/29/2023 15:16
Police Assist	2023-00001015	3/29/2023 12:36
Welfare Check	2023-00001013	3/29/2023 10:30
Investigation	2023-00001012	3/29/2023 9:08
Traffic Stop	2023-00001011	3/29/2023 8:37
Police Assist	2023-00001010	3/29/2023 8:25
Building Check	2023-00001009	3/29/2023 2:25
Building Check	2023-00001008	3/29/2023 1:01
Building Check	2023-00001007	3/29/2023 0:39

Building Check	2023-00001006	3/28/2023 23:34
Building Check	2023-00001005	3/28/2023 23:17
Other	2023-00001004	3/28/2023 22:29
Investigation	2023-00001003	3/28/2023 16:23
Information	2023-00001002	3/28/2023 16:11
Advanced Life Support	2023-00007044	3/28/2023 15:13
Direct Traffic	2023-00001000	3/28/2023 14:26
Phone Message	2023-00000999	3/28/2023 11:07
Building Check	2023-00000998	3/28/2023 2:43
Building Check	2023-00000997	3/28/2023 2:19
Building Check	2023-00000996	3/28/2023 0:58
Building Check	2023-00000995	3/27/2023 23:33
Building Check	2023-00000994	3/27/2023 23:23
Other	2023-00000993	3/27/2023 21:57
Building Check	2023-00000992	3/27/2023 20:00
Direct Traffic	2023-00000991	3/27/2023 14:37
Traffic Stop	2023-00000990	3/27/2023 11:28
Traffic Stop	2023-00000989	3/27/2023 7:58
Traffic Stop	2023-00000988	3/27/2023 7:52
Direct Traffic	2023-00000987	3/27/2023 7:22
Building Check	2023-00000986	3/27/2023 2:46
Building Check	2023-00000985	3/27/2023 2:36
Building Check	2023-00000984	3/26/2023 23:45
Domestic	2023-00000983	3/26/2023 22:41
Other	2023-00000980	3/26/2023 21:52
Suspicious Vehicle	2023-00000979	3/26/2023 21:33
Phone Message	2023-00000978	3/26/2023 17:28
Suspicious Vehicle	2023-00000977	3/26/2023 16:52
Burglar Alarm	2023-00000976	3/26/2023 9:35
Investigation	2023-00000974	3/25/2023 19:49
Special Assignment	2023-00000973	3/25/2023 11:54
Traffic Stop	2023-00000972	3/25/2023 11:39
Motorist Assist	2023-00000970	3/25/2023 6:18
Building Check	2023-00000969	3/24/2023 20:53
Investigation	2023-00000968	3/24/2023 18:26
Phone Message	2023-00000967	3/24/2023 16:35
Motor Vehicle Violation	2023-00000966	3/24/2023 15:33
Traffic Stop	2023-00000965	3/24/2023 15:04
Wire	2023-00000964	3/24/2023 14:53
Traffic Stop	2023-00000963	3/24/2023 14:39
Direct Traffic	2023-00000962	3/24/2023 14:33
Investigation	2023-00000961	3/24/2023 11:23
Building Check	2023-00000960	3/24/2023 2:37
Building Check	2023-00000959	3/24/2023 1:04
Building Check	2023-00000958	3/24/2023 0:30
Building Check	2023-00000957	3/23/2023 23:47
Building Check	2023-00000956	3/23/2023 23:11

Suspicious Vehicle	2023-00000955	3/23/2023 23:03
Other	2023-00000954	3/23/2023 22:06
Investigation	2023-00000953	3/23/2023 21:25
Police Assist	2023-00000952	3/23/2023 19:31
Police Assist	2023-00000951	3/23/2023 19:15
Harassment	2023-00000949	3/23/2023 17:06
Dog	2023-00000948	3/23/2023 15:10
Direct Traffic	2023-00000947	3/23/2023 15:01
Phone Message	2023-00000946	3/23/2023 14:45
Traffic Stop	2023-00000945	3/23/2023 13:24
Traffic Stop	2023-00000944	3/23/2023 13:04
Traffic Stop	2023-00000943	3/23/2023 11:40
Traffic Stop	2023-00000942	3/23/2023 11:00
Investigation	2023-00000941	3/23/2023 9:06
Building Check	2023-00000940	3/23/2023 2:26
Building Check	2023-00000939	3/23/2023 2:22
Building Check	2023-00000938	3/23/2023 2:14
Suspicious Person	2023-00000937	3/23/2023 2:13
Building Check	2023-00000936	3/23/2023 0:52
Building Check	2023-00000935	3/22/2023 23:37
Other	2023-00000934	3/22/2023 22:13
Traffic Stop	2023-00000933	3/22/2023 21:55
Phone Message	2023-00000932	3/22/2023 16:54
Information	2023-00000931	3/22/2023 15:27
Stolen Vehicle	2023-00000930	3/22/2023 12:04
Littering	2023-00000929	3/22/2023 11:42
Advanced Life Support	2023-00006542	3/22/2023 10:40
Panic Alarm	2023-00000927	3/22/2023 8:43
Investigation	2023-00000926	3/22/2023 8:32
Building Check	2023-00000925	3/22/2023 2:18
Building Check	2023-00000924	3/22/2023 0:58
Building Check	2023-00000923	3/22/2023 0:54
Building Check	2023-00000922	3/21/2023 23:59
Building Check	2023-00000921	3/21/2023 22:43
Other	2023-00000920	3/21/2023 22:01
Police Assist	2023-00000919	3/21/2023 19:38
Building Check	2023-00000918	3/21/2023 17:52
Road Hazard	2023-00000917	3/21/2023 17:32
Building Check	2023-00000916	3/21/2023 16:13
Traffic Stop	2023-00000915	3/21/2023 14:58
Direct Traffic	2023-00000914	3/21/2023 14:55
Traffic Stop	2023-00000913	3/21/2023 14:42
Building Check	2023-00000912	3/21/2023 14:13
Missing Person	2023-00000911	3/21/2023 11:02
Phone Message	2023-00000910	3/21/2023 10:57
Building Check	2023-00000908	3/21/2023 2:43
Building Check	2023-00000907	3/21/2023 2:20

Building Check	2023-00000906	3/21/2023 0:58
Building Check	2023-00000905	3/21/2023 0:53
Advanced Life Support	2023-00000147	3/20/2023 23:21
Building Check	2023-00000903	3/20/2023 22:58
Other	2023-00000902	3/20/2023 22:43
Other	2023-00000901	3/20/2023 22:00
Traffic Stop	2023-00000899	3/20/2023 15:54
Direct Traffic	2023-00000898	3/20/2023 14:48
Warrant	2023-00000897	3/20/2023 10:08
Phone Message	2023-00000896	3/20/2023 9:26
Building Check	2023-00000895	3/20/2023 2:30
Building Check	2023-00000894	3/20/2023 2:16
Building Check	2023-00000893	3/20/2023 0:49
Building Check	2023-00000892	3/20/2023 0:12
Building Check	2023-00000891	3/19/2023 22:57
Other	2023-00000890	3/19/2023 22:24
Road Hazard	2023-00000889	3/19/2023 8:27
Neighbor Complaint	2023-00000888	3/18/2023 17:17
Traffic Stop	2023-00000886	3/18/2023 11:30
Investigation	2023-00000885	3/18/2023 8:29
Accident Injuries	2023-00000435	3/17/2023 22:24
Dog	2023-00000883	3/17/2023 19:51
Welfare Check	2023-00000882	3/17/2023 16:46
At HQ	2023-00000881	3/17/2023 14:55
Traffic Stop	2023-00000880	3/17/2023 14:37
Direct Traffic	2023-00000879	3/17/2023 14:33
Investigation	2023-00000878	3/17/2023 13:36
Phone Message	2023-00000877	3/17/2023 10:39
Traffic Stop	2023-00000876	3/17/2023 8:29
Building Check	2023-00000875	3/17/2023 2:25
Building Check	2023-00000874	3/17/2023 1:08
Building Check	2023-00000872	3/16/2023 23:15
Building Check	2023-00000871	3/16/2023 23:09
Building Check	2023-00000870	3/16/2023 22:54
Other	2023-00000869	3/16/2023 22:02
Motor Vehicle Violation	2023-00000868	3/16/2023 20:26
Abandoned Vehicle	2023-00000866	3/16/2023 15:34
Direct Traffic	2023-00000865	3/16/2023 14:49
Traffic Stop	2023-00000864	3/16/2023 12:25
>New Call<	2023-00000863	3/16/2023 10:47
Phone Message	2023-00000862	3/16/2023 10:10
Fraud	2023-00000861	3/16/2023 9:54
Building Check	2023-00000860	3/16/2023 2:34
Building Check	2023-00000859	3/16/2023 0:56
Building Check	2023-00000858	3/16/2023 0:34
Building Check	2023-00000857	3/15/2023 23:25
Suspicious Vehicle	2023-00000856	3/15/2023 23:13

Building Check	2023-00000855	3/15/2023 23:05
Suspicious Person	2023-00000854	3/15/2023 22:38
Other	2023-00000853	3/15/2023 21:57
Phone Message	2023-00000852	3/15/2023 15:19
Domestic	2023-00000851	3/15/2023 15:01
Building Check	2023-00000849	3/15/2023 14:47
Phone Message	2023-00000850	3/15/2023 14:47
Building Check	2023-00000848	3/15/2023 2:18
Suspicious Vehicle	2023-00000847	3/15/2023 1:54
Trespass	2023-00000846	3/15/2023 0:10
Building Check	2023-00000845	3/14/2023 23:47
Building Check	2023-00000844	3/14/2023 23:36
Building Check	2023-00000843	3/14/2023 23:07
Other	2023-00000842	3/14/2023 22:08
Parking Complaint	2023-00000841	3/14/2023 12:11
Building Check	2023-00000840	3/14/2023 2:30
Building Check	2023-00000839	3/14/2023 2:21
Building Check	2023-00000838	3/14/2023 0:02
Building Check	2023-00000837	3/13/2023 23:44
Other	2023-00000836	3/13/2023 22:10
Police Assist	2023-00000835	3/13/2023 21:28
Information	2023-00000834	3/13/2023 17:06
Direct Traffic	2023-00000832	3/13/2023 15:03
Phone Message	2023-00000831	3/13/2023 14:44
Phone Message	2023-00000830	3/13/2023 12:08
Suspicious Person	2023-00000829	3/13/2023 2:39
Building Check	2023-00000828	3/13/2023 2:15
Building Check	2023-00000827	3/12/2023 23:54
Building Check	2023-00000826	3/12/2023 23:38
Other	2023-00000825	3/12/2023 22:12
Traffic Stop	2023-00000824	3/12/2023 16:41
Traffic Stop	2023-00000823	3/12/2023 16:16
Suspicious Person	2023-00000822	3/11/2023 16:52
Accident No Injury	2023-00000821	3/11/2023 16:19
Phone Message	2023-00000820	3/11/2023 12:20
Phone Message	2023-00000819	3/11/2023 8:04
Vehicle Repossession	2023-00000818	3/10/2023 23:00
Lock Out Vehicle/Residence	2023-00000817	3/10/2023 18:35
Direct Traffic	2023-00000815	3/10/2023 14:28
Building Check	2023-00000814	3/10/2023 14:04
Gun Shots Heard	2023-00000813	3/10/2023 12:21
Building Check	2023-00000812	3/10/2023 0:55
Building Check	2023-00000811	3/10/2023 0:51
Building Check	2023-00000810	3/9/2023 23:09
Motor Vehicle Violation	2023-00000809	3/9/2023 23:01
Building Check	2023-00000808	3/9/2023 22:41
Building Check	2023-00000807	3/9/2023 22:36

Other	2023-00000806	3/9/2023 21:56
Direct Traffic	2023-00000804	3/9/2023 14:47
Phone Message	2023-00000803	3/9/2023 13:50
Police Assist	2023-00000802	3/9/2023 13:29
Police Assist	2023-00000801	3/9/2023 13:28
Burglar Alarm	2023-00000800	3/9/2023 12:23
Phone Message	2023-00000799	3/9/2023 9:28
Animal Call	2023-00000798	3/9/2023 8:04
Building Check	2023-00000797	3/9/2023 5:03
Building Check	2023-00000796	3/9/2023 4:58
Building Check	2023-00000795	3/9/2023 2:13
Building Check	2023-00000794	3/9/2023 0:41
Prowler	2023-00000793	3/8/2023 23:10
Other	2023-00000792	3/8/2023 21:55
Police Assist	2023-00000791	3/8/2023 20:56
Welfare Check	2023-00000790	3/8/2023 19:15
Direct Traffic	2023-00000789	3/8/2023 17:45
Road Hazard	2023-00000787	3/8/2023 14:15
Trespass	2023-00000786	3/8/2023 8:02
Building Check	2023-00000785	3/8/2023 4:12
Building Check	2023-00000784	3/8/2023 4:03
Other	2023-00000783	3/8/2023 1:02
Building Check	2023-00000782	3/8/2023 0:56
Building Check	2023-00000781	3/8/2023 0:04
Building Check	2023-00000780	3/7/2023 23:40
Building Check	2023-00000779	3/7/2023 23:37
Other	2023-00000778	3/7/2023 22:00
Building Check	2023-00000777	3/7/2023 18:31
Building Check	2023-00000776	3/7/2023 17:37
Fraud	2023-00000775	3/7/2023 16:22
Investigation	2023-00000774	3/7/2023 14:33
Wire	2023-00000773	3/7/2023 12:20
Police Escort	2023-00000772	3/7/2023 11:07
Direct Traffic	2023-00000771	3/7/2023 7:26
Building Check	2023-00000770	3/7/2023 3:31
Building Check	2023-00000769	3/7/2023 2:34
Building Check	2023-00000768	3/7/2023 0:56
Advanced Life Support	2023-00000130	3/6/2023 21:54
Other	2023-00000766	3/6/2023 21:53
Traffic Stop	2023-00000765	3/6/2023 20:55
Building Check	2023-00000764	3/6/2023 20:22
Animal Call	2023-00000763	3/6/2023 20:17
Building Check	2023-00000762	3/6/2023 20:01
Suspicious Vehicle	2023-00000761	3/6/2023 19:02
Direct Traffic	2023-00000760	3/6/2023 14:58
Investigation	2023-00000759	3/6/2023 13:52
Phone Message	2023-00000758	3/6/2023 13:15

Direct Traffic	2023-00000756	3/6/2023 7:14
Building Check	2023-00000755	3/6/2023 5:40
Building Check	2023-00000754	3/6/2023 0:39
Building Check	2023-00000753	3/5/2023 23:17
Suspicious Person	2023-00000752	3/5/2023 23:09
Building Check	2023-00000751	3/5/2023 23:02
Other	2023-00000750	3/5/2023 22:03
Special Assignment	2023-00000749	3/5/2023 19:16
Special Assignment	2023-00000748	3/5/2023 15:45
Special Assignment	2023-00000746	3/5/2023 9:39
Burglar Alarm	2023-00000745	3/5/2023 6:57
Suspicious Vehicle	2023-00000744	3/5/2023 0:08
Police Escort	2023-00000743	3/4/2023 22:58
Phone Message	2023-00000742	3/4/2023 21:07
Welfare Check	2023-00000741	3/4/2023 20:17
Burglar Alarm	2023-00000740	3/4/2023 19:07
Motor Vehicle Violation	2023-00000739	3/4/2023 15:46
Building Check	2023-00001801	3/4/2023 15:26
Domestic	2023-00000737	3/4/2023 14:40
Motorist Assist	2023-00000736	3/4/2023 11:35
Information	2023-00000735	3/4/2023 10:37
Road Hazard	2023-00000734	3/4/2023 9:27
Wire	2023-00000733	3/4/2023 8:12
Road Hazard	2023-00000732	3/4/2023 2:12
Motorist Assist	2023-00000731	3/4/2023 2:11
Burglar Alarm	2023-00000730	3/3/2023 23:44
Burglar Alarm	2023-00000729	3/3/2023 21:42
Direct Traffic	2023-00000728	3/3/2023 17:08
Building Check	2023-00000727	3/3/2023 17:02
Building Check	2023-00000726	3/3/2023 16:39
Building Check	2023-00000725	3/3/2023 15:25
Information	2023-00000724	3/3/2023 14:29
Investigation	2023-00000723	3/3/2023 9:42
Direct Traffic	2023-00000722	3/3/2023 7:36
Building Check	2023-00000721	3/3/2023 2:49
Building Check	2023-00000720	3/3/2023 1:00
Building Check	2023-00000719	3/3/2023 0:44
Traffic Stop	2023-00000718	3/2/2023 23:30
Building Check	2023-00000717	3/2/2023 22:54
Other	2023-00000716	3/2/2023 21:55
Harassment	2023-00000715	3/2/2023 21:10
Investigation	2023-00000714	3/2/2023 20:06
Building Check	2023-00000712	3/2/2023 17:44
Building Check	2023-00000711	3/2/2023 16:48
Police Assist	2023-00000710	3/2/2023 15:57
Traffic Stop	2023-00000709	3/2/2023 15:28
Direct Traffic	2023-00000708	3/2/2023 14:22

CIT	2023-00000707	3/2/2023 12:44
Burglar Alarm	2023-00000706	3/2/2023 11:03
Other	2023-00000705	3/2/2023 3:09
Building Check	2023-00000704	3/2/2023 2:13
Building Check	2023-00000703	3/2/2023 0:58
Building Check	2023-00000702	3/1/2023 23:56
Building Check	2023-00000701	3/1/2023 23:34
Building Check	2023-00000700	3/1/2023 23:09
Other	2023-00000699	3/1/2023 21:58
Suspicious Vehicle	2023-00000698	3/1/2023 19:59
Investigation	2023-00000697	3/1/2023 16:45
Building Check	2023-00000696	3/1/2023 16:34
Direct Traffic	2023-00000695	3/1/2023 14:27
Building Check	2023-00000694	3/1/2023 2:09
Building Check	2023-00000693	3/1/2023 0:05

SCOTT TOWNSHIP PLANNING COMMISSION
MEETING MINUTES
DECEMBER 7, 2022

The meeting was called to order at 7:05 on Wednesday, December 7, 2022. The Pledge of Allegiance was recited and attendance was taken. Present: William Kaiser, Sal Maiolatesi, Brian Grippi, Walter Peregrim, Scott Suda, and Pat Kasper. Also present was Carl Ferraro, Code Enforcement Officer.

The minutes for the meeting of October 5, 2022 were reviewed. A motion to accept was made by Mr. Maiolatesi and seconded by Mr. Suda. All in favor, approved as presented.

The Stine Rosar Minor Subdivision was presented and reviewed. A 1.02 acre is being carved out of 130.32 acres. Mr. Barrett of Barrett Surveying and Mapping was in attendance to answer questions. A motion was made to approve the subdivision as presented by Mr. Suda and seconded by Mr. Grippi. All in favor, motion passed.

A motion to adjourn the meeting was made by Mr. Peregrim and seconded by Mr. Maiolatesi. All in favor.

Meeting adjourned at 7:13.

Minutes submitted by Pat Kasper, Secretary

Code Enforcement Officer's Report

April

This report is for the period from March 16 to April 16

On-going and completed projects include:

Variiances: (0)

In Process: (0)

Investigation:

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

Permits:

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

Pre-construction Inspections:

1. Completed. (9)

Certificate of Use Inspections:

1. Completed and issued. (4)

Carl S. Ferraro
Code Enforcement/Zoning Officer

Zoning ... nit Log

Date	Permit	Name	Tax Map Number	Address	Type	Project Value	Permit Fee	UCC Permit #	UCC Permit Fee
3/15/2023	09-03-23	Holt	810404000801	1385 Fairview	20x24 Garage	13,225.00	\$102.00	xx	xx
3/21/2023	07-03-23	Nogan	06301-010-001	53 Jermyn Farm Rd	Farm Stand	32,000.00	\$188.00	23410007	69.50
3/28/2023	08-03-23	Guangila		Justus Blvd	Horse Barn	39,750.00	\$209.00		
4/12/2023	09D-04-23	Hoynak		17 Lakefront	Demo				54.50
4/12/2023	10D-04-23	Frazier		Commerce Dr	Demo				54.50

Scott Township
Expenses by Vendor Detail
 March 21 through April 17, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
AFG Pension Administration						
Check	03/21/2023	4737	NUF Pension Plan/A...	400.31 · Professional ...	387.40	387.40
Check	03/28/2023	4760	Act 205 report / NUF...	400.31 · Professional ...	775.00	775.00
Total AFG Pension Administration						1,162.40
Allied Administrators						
Check	03/21/2023	4738	Dental	430.35 · Rd crew medi...	157.21	157.21
Check	03/21/2023	4738	Dental	410.35 · Police med/lif...	339.03	339.03
Check	03/21/2023	4738	Dental	414.19 · Zon/admin m...	52.88	52.88
Total Allied Administrators						549.12
Allied Administrators for Delta Dental						
Check	04/12/2023	4785	Bassani-Davitt-Fresc...	410.35 · Police med/lif...	339.03	339.03
Check	04/12/2023	4785	Ferraro / dental May ...	414.19 · Zon/admin m...	52.88	52.88
Check	04/12/2023	4785	Frazier, GW-Keith-S...	430.35 · Rd crew medi...	157.21	157.21
Total Allied Administrators for Delta Dental						549.12
American Rock Salt Co.						
Check	03/21/2023	4739	97.04 tons salt	432 · Anti-skid	7,168.35	7,168.35
Total American Rock Salt Co.						7,168.35
Bell Mt Land Development Corp						
Check	04/05/2023	4773	148.09 ton modified ...	438.00 · Road material	1,184.72	1,184.72
Total Bell Mt Land Development Corp						1,184.72
CashFlow LEASE						
Check	03/31/2023	ACH	payment Ford F-550...	471.45 · Capital Purch...	1,063.00	1,063.00
Total CashFlow LEASE						1,063.00
Comcast Business						
Check	03/21/2023	4740	Account # 89931147...	430.32 · Rd phones/co...	256.86	256.86
Check	03/21/2023	4740	Account # 89931147...	400.32 · Phone charges	468.23	468.23
Total Comcast Business						725.09
COMCAST.						
Check	03/28/2023	4761	Inv 168651407	400.32 · Phone charges	335.71	335.71
Total COMCAST.						335.71
Danny's Car Spa.						
Check	03/21/2023	4741	9 car washes (Feb 2...	410.33 · Police gas/oil/...	63.00	63.00
Check	04/12/2023	4786	6 car washes (March...	410.33 · Police gas/oil/...	42.00	42.00
Total Danny's Car Spa.						105.00
DGK Insurance						
Check	03/28/2023	4762	Blanket Accident / #...	400.35 · Municipal ins	250.00	250.00
Total DGK Insurance						250.00
Galls Incorporated						
Check	04/05/2023	4775	Bassani boots (tactic...	410.44 · Police unifor...	164.94	164.94
Total Galls Incorporated						164.94
GFL Environmental						
Check	03/28/2023	4763	Trash pick up March/...	409.36 · Utilities	223.46	223.46
Check	03/28/2023	4763	Trash pick up April 2...	409.36 · Utilities	252.92	252.92
Total GFL Environmental						476.38

Scott Township
Expenses by Vendor Detail
 March 21 through April 17, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Glen Summit Springs						
Check	03/21/2023	4744	bottled water	400.24 · Gen Gov Ope...	46.20	46.20
Check	04/12/2023	4787	bottled water	400.24 · Gen Gov Ope...	58.35	58.35
Total Glen Summit Springs						104.55
Gun Toters Supply						
Check	04/05/2023	4774	Bullet proof vests (K...	410.44 · Police unifor...	2,461.00	2,461.00
Total Gun Toters Supply						2,461.00
Haun Welding Supply, Inc						
Check	03/21/2023	4745	Cylinder rental for Fe...	430.24 · Rdcrew suppl...	50.05	50.05
Check	04/05/2023	4776	Cylinder rental for M...	430.24 · Rdcrew suppl...	50.05	50.05
Total Haun Welding Supply, Inc						100.10
Highmark Blue Shield						
Check	03/31/2023	ACH	Frescoln/Ganz/Kosc...	410.35 · Police med/lif...	8,797.57	8,797.57
Check	03/31/2023	ACH	Wicks - April 2023	405.19 · Sec.- Treas./ ...	12.68	12.68
Check	03/31/2023	ACH	Frazier/Keith/Sherida...	430.35 · Rd crew medi...	4,311.99	4,311.99
Total Highmark Blue Shield						13,122.24
Highmark HRA payment						
Check	03/27/2023		Ed Frescoln 2-27-23	410.35 · Police med/lif...	110.01	110.01
Check	04/03/2023		Ed Frescoln 3-21-23	410.35 · Police med/lif...	144.79	144.79
Check	04/03/2023		Robert Keith 3-21/3-...	430.35 · Rd crew medi...	153.43	153.43
Check	04/10/2023		Ed Frescoln 3/27/23	410.35 · Police med/lif...	110.01	110.01
Total Highmark HRA payment						518.24
J's Business Systems Inc.						
Check	04/05/2023	4777	office copier	400.21 · Office supplies	36.49	36.49
Total J's Business Systems Inc.						36.49
Jared Ganz.						
Check	03/21/2023	4743	Cell phone - March 2...	410.44 · Police unifor...	41.10	41.10
Check	04/05/2023	4784	Refund for FSA (acct...	410.35 · Police med/lif...	576.30	576.30
Total Jared Ganz.						617.40
Justus Home and Garden						
Check	03/28/2023	4764	foil tape / #145781	430.24 · Rdcrew suppl...	9.06	9.06
Check	03/28/2023	4764	washer fluid / #145805	410.21 · Police office s...	10.16	10.16
Check	03/28/2023	4764	snow pusher / #1458...	409.24 · Bldg supplies	64.74	64.74
Check	03/28/2023	4764	spray primer, paint / ...	430.24 · Rdcrew suppl...	74.24	74.24
Check	03/28/2023	4764	Account 1670	409.25 · CC repair		
Total Justus Home and Garden						158.20
Kwik-N-Easy Conveyor Car Wash						
Check	04/05/2023	4778	2 car washes / Febru...	410.33 · Police gas/oil/...	20.00	20.00
Total Kwik-N-Easy Conveyor Car Wash						20.00
Lackawanna Recycling Center						
Check	04/12/2023	4788	1.48 ton commingle ...	426.15 · Garbage/recy...	59.20	59.20
Total Lackawanna Recycling Center						59.20
Lenox Propane						
Check	03/21/2023	4746	104.4 gallons propane	409.36 · Utilities	0.00	0.00
General...	03/21/2023	148	For CHK 4746 voided...	409.36 · Utilities	2,003.36	2,003.36
General...	03/21/2023	148R	Reverse of GJE 148 ...	409.36 · Utilities	-2,003.36	-2,003.36
Check	03/21/2023	4759	104.4 gallons propene	409.36 · Utilities	203.36	203.36
Check	04/12/2023	4789	86.3 gallons propane	409.36 · Utilities	167.24	167.24
Total Lenox Propane						370.80

Scott Township
Expenses by Vendor Detail
 March 21 through April 17, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Matthew Bender & Co., Inc.						
Check	04/05/2023	4779	PA Vehicles Law 20...	410.42 · Police dues/s...	111.43	111.43
Total Matthew Bender & Co., Inc.						111.43
MRM Workers Comp Pooled Trust						
Check	03/21/2023	4747	Audit Premium 10-1-...	400.35 · Municipal ins	18,591.34	18,591.34
Total MRM Workers Comp Pooled Trust						18,591.34
New Enterprise Stone & Lime Co. Inc.						
Check	04/12/2023	4790	132.40 ton stone	438.00 · Road material	1,211.45	1,211.45
Total New Enterprise Stone & Lime Co. Inc.						1,211.45
Nicole Pisarski						
Check	03/21/2023	4748	Court reporting 12/13...	414.45 · Plan/zon prof ...	900.00	900.00
Total Nicole Pisarski						900.00
Northeast Signal & Electric Co						
Check	03/28/2023	4765	Repairs to flashing si...	433.37 · Traffic signal ...	232.74	232.74
Total Northeast Signal & Electric Co						232.74
Pennsylvania American Water						
Check	03/21/2023	4753	1024-210029512929	411.55 · Hydrants	629.30	629.30
Check	03/21/2023	4753	1024-220025932627	454.36 · Park utilities	82.12	82.12
Check	04/12/2023	4791	1024-210029512929	411.55 · Hydrants	629.30	629.30
Total Pennsylvania American Water						1,340.72
Powell's Sales & Service						
Check	03/21/2023	4751	bulb #107467	430.24 · Rdcrew suppl...	25.29	25.29
Check	03/21/2023	4751	blade kit #107525	430.24 · Rdcrew suppl...	64.10	64.10
Total Powell's Sales & Service						89.39
PP&L						
Check	03/21/2023	4749	62650-48008	454.36 · Park utilities	46.82	46.82
Check	03/21/2023	4749	96051-18008	430.36 · Rd shed utilities	24.93	24.93
Check	03/21/2023	4749	53831-24002	409.36 · Utilities		
Check	03/21/2023	4749	62850-48004	454.36 · Park utilities	21.49	21.49
Check	03/21/2023	4749	00291-12007	454.36 · Park utilities	441.78	441.78
Check	03/21/2023	4749	60251-18009	454.36 · Park utilities	6.65	6.65
Check	03/21/2023	4749	94217-27003	454.36 · Park utilities		
Check	03/21/2023	4749	19401-69005	454.36 · Park utilities	1,851.85	1,851.85
Check	03/21/2023	4749	46359-72015	454.36 · Park utilities		
Check	03/21/2023	4749	88214-09007	454.36 · Park utilities	170.35	170.35
Total PP&L						2,563.87
PP&L Electric Utilities						
Check	03/21/2023	4750	95701-70007 / L	433.37 · Traffic signal ...	516.05	516.05
Check	03/21/2023	4750	44431-16018 / L	433.37 · Traffic signal ...	58.67	58.67
Check	03/21/2023	4750	62450-48002 / T	433.37 · Traffic signal ...	22.49	22.49
Check	03/21/2023	4750	35175-32001 / T	433.37 · Traffic signal ...	26.88	26.88
Check	03/21/2023	4750	97848-01000 / L	433.37 · Traffic signal ...		
Check	03/21/2023	4750	97151-12001 / L	433.37 · Traffic signal ...	0.11	0.11
Total PP&L Electric Utilities						624.20
Princeton Analytical Lab.L.L.C						
Check	03/21/2023	4752	Inv 17126 / Coliform ...	400.31 · Professional ...	53.00	53.00
Total Princeton Analytical Lab.L.L.C						53.00

Scott Township
Expenses by Vendor Detail
 March 21 through April 17, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
PSATS CDL Program						
Check	03/28/2023	4766	Drug test / Stanley S...	430.35 · Rd crew medi...	60.00	60.00
Total PSATS CDL Program						60.00
Quill Corp						
Check	03/28/2023	4767	laser paper / #30285...	400.21 · Office supplies	39.99	39.99
Total Quill Corp						39.99
Reeves Rent-a-John, Inc.						
Check	04/05/2023	4781	toilet rental / Justus ...	454.38 · Toilet rental	198.00	198.00
Total Reeves Rent-a-John, Inc.						198.00
Richard Fanucci						
Check	03/21/2023	4742	Retainer - March 2023	404.14 · Solicitor wages	1,200.00	1,200.00
Total Richard Fanucci						1,200.00
Richard Naniewicz Trucking						
Check	04/05/2023	4780	169.97 tons from Bel...	438.00 · Road material	849.85	849.85
Check	04/05/2023	4780	132.40 tons from Ne...	438.00 · Road material	728.20	728.20
Total Richard Naniewicz Trucking						1,578.05
Scott Township Sewer and Water Authority						
Check	03/28/2023	4768	Scott Hose Co #914	400.24 · Gen Gov Ope...	79.00	79.00
Check	03/28/2023	4768	Justus Fire Co #1464	400.24 · Gen Gov Ope...	79.00	79.00
Total Scott Township Sewer and Water Authority						158.00
Scranton Times						
Check	04/12/2023	4792	Planning Commissio...	400.34 · Advertisemen...	86.48	86.48
Check	04/12/2023	4792	Sale of Township Ga...	400.34 · Advertisemen...	530.80	530.80
Total Scranton Times						617.28
Stafursky Auto Parts, Inc.						
Check	03/21/2023	4754	Drum aw46	438.33 · Rd gas/oil/mil...	622.99	622.99
Total Stafursky Auto Parts, Inc.						622.99
Standard Insurance Company						
Check	03/28/2023	4770	Life/STD	410.35 · Police med/lif...	716.50	716.50
Check	03/28/2023	4770	Life/STD	430.35 · Rd crew medi...	188.40	188.40
Check	03/28/2023	4770	Life/STD	414.19 · Zon/admin m...	67.00	67.00
Total Standard Insurance Company						971.90
Starr Uniforms						
Check	04/05/2023	4782	Bianchi Gun belt & li...	410.44 · Police unifor...	76.00	76.00
Check	04/12/2023	4794	Pants/Shirt Davitt / #...	410.44 · Police unifor...	771.92	771.92
Total Starr Uniforms						847.92
State Workers' Insurance Fund						
Check	04/12/2023	4793	#06060813 / Dive Re...	400.35 · Municipal ins	2,466.00	2,466.00
Check	04/12/2023	4793	#06278764 / 8 of 11 ...	400.35 · Municipal ins	950.00	950.00
Total State Workers' Insurance Fund						3,416.00
State Workers Insurance Fund						
Check	03/21/2023	4755	Policy 06278764 / 7 ...	400.35 · Municipal ins	950.00	950.00
Total State Workers Insurance Fund						950.00
THK Haul Away LLC						
Check	03/28/2023	4771	Dumpster for old gar...	426.15 · Garbage/recy...	350.00	350.00
Total THK Haul Away LLC						350.00

Scott Township
Expenses by Vendor Detail
 March 21 through April 17, 2023

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
UGI Utilities						
Check	03/28/2023	4772	comm heating servic...	409.36 · Utilities	1,316.65	1,316.65
Check	03/28/2023	4772	comm heating servic...	436.05 · New Garage ...	1,335.67	1,335.67
Total UGI Utilities						2,652.32
USDA Rural Development.						
Check	04/14/2023	ACH	USDA paving loan/...	471.50 · USDA Paving...	6,586.00	6,586.00
Total USDA Rural Development.						6,586.00
Verizon						
Check	04/15/2023	ACH	570-254-6034 (eleva...	400.32 · Phone charges	34.59	34.59
Total Verizon						34.59
Verizon Business						
Check	03/21/2023	4757	Mobile broadband in ...	400.32 · Phone charges	240.06	240.06
Total Verizon Business						240.06
VISA						
Check	03/21/2023	4756	When I Work	410.21 · Police office s...	21.07	21.07
Total VISA						21.07
WEX Bank						
Check	04/05/2023	4783	fuel/police	410.33 · Police gas/oil/...	1,652.31	1,652.31
Check	04/05/2023	4783	fuel/road	438.33 · Rd gas/oil/mil...	3,218.18	3,218.18
Check	04/05/2023	4783	fuel/zoning	414.33 · Plan/zon mile...	55.58	55.58
Total WEX Bank						4,926.07
YCG, Inc						
Check	03/21/2023	4758	vtype - equipment ce...	410.37 · Police vehicle...	333.75	333.75
Total YCG, Inc						333.75
No name						
Deposit	03/31/2023		Interest	341.01 · Interest earned	-71.48	-71.48
Deposit	03/31/2023		Interest	341.01 · Interest earned	-2.27	-2.27
Deposit	03/31/2023		Interest	341.01 · Interest earned	-2.16	-2.16
Deposit	03/31/2023		Interest	341.01 · Interest earned	-205.52	-205.52
Deposit	03/31/2023		Interest	341.01 · Interest earned	-1.23	-1.23
Deposit	03/31/2023		Interest	341.01 · Interest earned	-20.01	-20.01
Deposit	03/31/2023		Interest	341.01 · Interest earned	-18.61	-18.61
Deposit	03/31/2023		Interest	341.01 · Interest earned	-0.71	-0.71
Deposit	03/31/2023		Interest	341.01 · Interest earned	-33.90	-33.90
Deposit	03/31/2023		Interest	341 · Interest	-114.73	-114.73
Deposit	03/31/2023		Interest	341.01 · Interest earned	-19.48	-19.48
Deposit	03/31/2023		Interest	341.01 · Interest earned	-150.38	-150.38
Total no name						-640.48
TOTAL						82,183.50

Scott Township
Balance Sheet
 As of April 17, 2023

Apr 17, 23

ASSETS	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	18,821.22
100.3 · HNB Fire Tax Account	18,063.88
102.0 · HNB ARA Account	125,894.98
103.0 · HNB General Fund	80,732.93
105.1 · HNB Payroll	49,976.58
105.2 · PLGIT Payroll	598.26
106.8 · FNB Public Funds Money Mkt.	101,031.23
106.9 · FNB Preferred Interest Checking	3,913.79
107.1 · HNB Sinking Fund	8,031.00
107.5 · HRA	4,132.57
108.0 · Home Rehab program Fund	20,393.18
108.3 · CDBG Fund Dist. Acct.	779.98
108.5 · UCC Building Permit Fund	36,133.23
110.0 · Cash Account	100.99
Total Checking/Savings	468,603.82
Total Current Assets	468,603.82
TOTAL ASSETS	468,603.82
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-1,594.23
211.01 · Soc Sec Employee	-711.61
211.02 · Soc Sec Company	-745.48
212 · Wage tax	2,375.75
213.01 · Medicare employee	-266.43
213.02 · Medicare company	-259.11
214.01 · Non-uniform pension	-282.63
214.02 · Non-uniform pension company	-90.21
214.03 · Uniformed Pension-Employee	812.47
217 · PA withholding	1,872.18
218 · Union dues	-48.78
219 · EMS/LST Tax	214.00
222 · Pa UC company	6,177.97
200 · Payroll Liabilities - Other	12,568.33
Total 200 · Payroll Liabilities	20,022.22
221.00 · PA UC Fund	-107.10
Total Other Current Liabilities	19,915.12
Total Current Liabilities	19,915.12
Total Liabilities	19,915.12
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	444,821.94
Net Income	-73,545.31
Total Equity	448,688.70
TOTAL LIABILITIES & EQUITY	468,603.82

11:04 AM

04/18/23

Accrual Basis

Scott Township State Fund
Expenses by Vendor Detail
March 21 through April 17, 2023

Type	Date	Num	Memo	Account	Clr	Amount
Bell Mt Land Development Corp						
Check	03/22/2023	1576	145.39 tons stone & 21.55 tons modif...	430.26 · Road supplies		2,142.43
Check	03/22/2023	1576	152.37 tons modified	430.26 · Road supplies		1,218.96
Check	03/22/2023	1576	474.47 tons stone & 109.09 tons mod...	430.26 · Road supplies		7,301.79
Total Bell Mt Land Development Corp						10,663.18
TOTAL						10,663.18

Scott Township State Fund

Balance Sheet

As of April 17, 2023

	<u>Apr 17, 23</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 · PLGIT State Fund	197,480.49
103.0 · HNB State Fund	1,454.54
Total Checking/Savings	<u>198,935.03</u>
Total Current Assets	<u>198,935.03</u>
TOTAL ASSETS	<u>198,935.03</u>
LIABILITIES & EQUITY	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	23,210.64
Net Income	172,380.78
Total Equity	<u>198,935.03</u>
TOTAL LIABILITIES & EQUITY	<u>198,935.03</u>

