

**SCOTT TOWNSHIP  
BOARD of SUPERVISORS  
BUSINESS MEETING MINUTES  
January 18, 2022 at 7:15 pm**

Due to the Corona-Virus the Board of Supervisors monthly meeting was live-streamed on the Township website and also on "Scott Township, Lackawanna County".

**I Meeting called to order**

The Scott Township Board of Supervisors held their monthly business meeting on January 18, 2022 at 7:15 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 Brenzel and Russell. Guests in attendance were Carl Ferraro. Supervisor Giannetta and Attorney Richard Fanucci were absent. Diane Dolinsky was watching from home taking minutes.

**II Zoning**

- Review of the Davis Minor Subdivision – Carl handed out prints to the supervisors and explained.
- Review of Surace/Brenzel Minor Subdivision – Carl handed out prints to the supervisors and explained.

**III Public Comment on Agenda Items**

**- Rose Knick**

- Wanted to know what the length of time the bill from DGK for \$19,411 was for.
- Wanted to know what the bill from Engle-Hambright & Davies for \$8,000 was for.

**IV Approval of Minutes**

A motion was made by Supervisor Brenzel to approve the Board of Supervisors Business Meeting minutes of December 21, 2021 and the minutes from the Reorganization meeting on January 3, 2022. Seconded by Supervisor Russell. Voted aye, aye. Motion carried.

**V Department Reports**

- A. Police – Report attached.
- B. Roads – Buzz Fraizer reported that there were no problems with the road crew.
- C. Parks & Recreation – No report
- D. Planning Commission – Attached
- E. Zoning Hearing Board – Attached.

**VI Administrative Reports**

**A. Secretary / Treasurer**

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

**B. Supervisors**

- 1. Michael Giannetta – Absent
- 2. Steven Russell – Thanked the road department for taking care of the Township roads and keeping us safe during the snow and ice storms.
- 3. Brian Brenzel – Said he borrowed a machine from his friend to do work at the new garage, but had no way of getting it there. He said he reached out to the new business on the right, side of 247. The gentleman volunteered to get the machine and take it to the new garage area at no cost to the Township.

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

**VIII Motions**

- 1. To pay February payroll. Motion by supervisor Russell. Seconded by supervisor Brenzel.

Voted 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. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Brenzel. Seconded by supervisor Russell. Voted aye, aye. Motion carried.
4. To approve the Davis Subdivision as presented. Motion by supervisor Brenzel. Seconded by supervisor Russell. Voted aye, aye. Motion carried.
5. To approve the Surace/Brenzel Subdivision as presented. Motion by Supervisor Russell. Seconded by supervisor Brenzel. Voted aye, aye. Motion carried.

**IX     General Public Comment**

**- Kelly Walsh:**

Said she lives at 684 Justus Boulevard. They share a driveway with the adjoining property. She came to our last meeting to complain about her neighbor and since nothing has happened, she wanted to know what is going on. She said he is burning too close to her property and read the ordinance regarding burning. Kelly also complained that his barn is too close to her property. Carl explained, as he did last month, that there is a hearing coming up on February 10, 2022 and until then there is nothing he can do.

**- Bob Polacek:**

Lives on Schoolside Drive. Is this gentlemen getting fined? How much? When does it start? Said obviously no one is watching him. Carl told him that there is a hearing on February 10<sup>th</sup> regarding this matter.

**- Rose Knick:**

- Wanted to know if there was any movement on the issue with the EMT service.
- Wanted to know if there are any updates on the land bank.
- Wanted to know the status of the proposed apartments on 632 & 347.
- Said that on Monday there was a truck plowing with no signage on it. Whose truck was it and how much did it cost the township? Rose was told it was Supervisor Brenzel and he was not charging the Township.

**- James Spedding:**

Said he live on Johns Drive and has been waiting 4 years for signs. Where are they? What is the status?

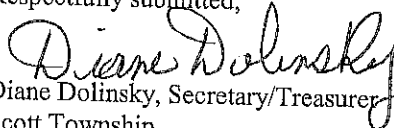
**- Kelly Walsh:**

Said the neighbor also set fire on the property line, this is a violation of the burning ordinance. What will be done?

**X     Adjournment**

With no further business at hand a motion to adjourn was made by supervisor Brenzel. Seconded by Supervisor Russell. Voted aye, aye. Motion carried and meeting adjourned at 7:38 pm.

Respectfully submitted,

  
Diane Dolinsky, Secretary/Treasurer  
Scott Township

# Code Enforcement Officer's Report

February

This report is for the period to January 15, 2022 TO FEBRUARY 15, 2022  
On-going and completed projects include:

Variances: (0)

In Process: (1)

Investigation:

- |                            |                                |
|----------------------------|--------------------------------|
| 1. Illegal business. (0)   | 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. (0) |

Permits:

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

Pre-construction Inspections:

1. Completed. (7)

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
1/9/2022	0101D	Racavich		86 Commerce	Permo		\$54.50		
1/3/2022	01-01-22	Keen		Green Grove	Shed	6,000.00	\$74.00		
2/9/2022	02-02-22	Galav	620501001412	1188 Lakeland dr	Addition	75,000.00	\$350.00	22-410001	1,209.50
2/15/2022	03-02-22	JLM Real Estate	701030100201	581 Carbonelle Rd	Dollar General	450,000.00	\$1,865.00	03-02-22	3,995.90
2/15/2022	04-02-2	Greco		801 Montdale Rd	NSFD	390,000.00	\$1,625.00	04-02-22	1,165.44
2/15/2022	05-02-22	Szenberg	6211010020	131 Evelyn	Addition	49,000.00	\$146.00	05-02-22	283.78

# Scott Township Police Department Monthly Report Jan. 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)
102,870	8011	65763	N/A	22018

## MOPETC Commission:

2021 mandatory in-service updates are complete

## Community Service Report:

n/a

## Monthly Report of Activity:

Attached

## Incident Breakdown By Month Report

Print Date/Time: 02/07/2022 12:54  
 Login ID: ganzj2  
 Year: 2022

Scott Township Police Dept  
 ORI Number: PA0352700  
 Incident Type: All

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Abandoned	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
ALS Incident	9	81.8	2	18.2	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	11
Animal Incident	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Assist Motorist	9	69.2	4	30.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	13
BLDC	26	83.9	5	16.1	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	31
BLS Priority	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Call by Phone	30	88.2	4	11.8	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	34
Carbon Monoxide	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Disorderly	4	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Dog Complaint	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Domestic	3	75.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Driving under	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Dumping	3	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3
Emotionally/Mental	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Escort	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Fight	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Harassment	6	85.7	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
Hazardous	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Hearing/Court	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Highway/Road	8	57.1	6	42.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	14
Hit and Run	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Intrusion Alarm	15	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	15
Investigation of	17	81.0	4	19.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	21
Juvenile	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Landlord/Tenant	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Lockout	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2

## Incident Breakdown By Month Report

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 Year: 2022

Scott Township Police Dept  
 ORI Number: PA0352700  
 Incident Type: All

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Loitering	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Motor Vehicle	14	93.3	1	6.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	15
Motor Vehicle	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Neighbor Dispute	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Other unspecified	44	88.0	6	12.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	50
Parking Complaint	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Police Assistance	7	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
Police Information	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Protection from	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Rescue other than	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Special Duty	17	85.0	3	15.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	20
Structure Fire	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Suspicious Person	6	85.7	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
Suspicious Vehicle	9	75.0	3	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	12
Theft	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Threats/Non-	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Traffic Control	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
Traffic Stop	28	89.7	3	10.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	29
Warrant Service	4	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Water	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Weapon	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1
Welfare Check	7	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7
Wire Down	0	0.0	2	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2
<b>Total:</b>	<b>300</b>	<b>86.0</b>	<b>49</b>	<b>14.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>0</b>	<b>0.0</b>	<b>349</b>

**Scott Township**  
**Expenses by Vendor Detail**  
January 19 through February 15, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
<b>American Rock Salt Co.</b>						
Check	01/25/2022	3963	salt #0689914	432 · Anti-skid	3,030.15	3,030.15
Check	01/25/2022	3963	salt #0690489	432 · Anti-skid	1,499.91	1,499.91
Check	02/08/2022	4018	Salt / #0697855	432 · Anti-skid	5,845.38	5,845.38
Total American Rock Salt Co.						10,375.44
<b>Brojack Lumber Co</b>						
Check	01/25/2022	3964	lumber & crews	439.12 · New Garage	10,035.00	10,035.00
Check	02/08/2022	4019	Lumber	439.12 · New Garage	269.36	269.36
Check	02/08/2022	4019	Lumber	439.12 · New Garage	4.54	4.54
Total Brojack Lumber Co						10,308.90
<b>Building Inspection Underwriters, Inc.</b>						
Check	02/08/2022	411	Gavrie! Keita #0100-...	413.31 · UCC Code E...	969.77	969.77
Total Building Inspection Underwriters, Inc.						969.77
<b>Carl Ferraro.</b>						
Check	02/01/2022	3992	Reimburse for parts t...	410.37 · Police vehicle...	174.83	174.83
Total Carl Ferraro.						174.83
<b>CashFlow LEASE</b>						
Check	01/31/2022	ACH	payment Ford F-550...	471.45 · Capital Purch...	1,063.00	1,063.00
Total CashFlow LEASE						1,063.00
<b>Cintas</b>						
Check	02/01/2022	3990	#5091914959 / police	410.21 · Police office s...	28.64	28.64
Check	02/01/2022	3990	#5091914959 / office	400.21 · Office supplies	11.65	11.65
Check	02/01/2022	3990	#5091914959 / servi...	489.50 · Contributions	5.70	5.70
Total Cintas						45.99
<b>Comcast Business</b>						
Check	01/25/2022	3965	Account # 89931147...	430.32 · Rd phones/co...	246.76	246.76
Check	01/25/2022	3965	Account # 89931147...	400.32 · Phone charges	453.06	453.06
Total Comcast Business						699.82
<b>COMCAST.</b>						
Check	02/01/2022	3989	Invoice 138621419	400.32 · Phone charges	321.79	321.79
Total COMCAST.						321.79
<b>Curtis Plumbing Heaing Electric</b>						
Check	01/20/2022	3961	No heat Garage / #0...	409.37 · Bldg main/rep...	325.00	325.00
Check	01/20/2022	3962	Heat for new garage ...	409.37 · Bldg main/rep...	3,933.34	3,933.34
Total Curtis Plumbing Heaing Electric						4,258.34
<b>Danny's Car Spa.</b>						
Check	02/08/2022	4021	5 car washes / Janu...	410.33 · Police gas/oil/...	30.00	30.00
Total Danny's Car Spa.						30.00
<b>Dave Naniewicz</b>						
Check	01/25/2022	3972	Haul 239.52 tons sto...	438.00 · Road material	1,556.88	1,556.88
Total Dave Naniewicz						1,556.88



**Scott Township**  
**Expenses by Vendor Detail**  
 January 19 through February 15, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
<b>DGK Insurance</b>						
Check	02/01/2022	3991	#TR0013088 / comm...	400.35 · Municipal ins	447.00	447.00
Check	02/08/2022	4022	#B1211640 / Bonds...	400.35 · Municipal ins	0.00	0.00
Check	02/08/2022	4022	#3018441 / Renewal ...	400.35 · Municipal ins	0.00	0.00
General Journal	02/08/2022	134	For CHK 4022 voided...	400.35 · Municipal ins	400.00	400.00
General Journal	02/08/2022	134	For CHK 4022 voided...	400.35 · Municipal ins	19,411.00	19,411.00
General Journal	02/15/2022	134R	Reverse of GJE 134 ...	400.35 · Municipal ins	-400.00	-400.00
General Journal	02/15/2022	134R	Reverse of GJE 134 ...	400.35 · Municipal ins	-19,411.00	-19,411.00
Total DGK Insurance						447.00
<b>Duchnik's Auto Service Center</b>						
Check	01/25/2022	3967	Tow Ford Truck	438.33 · Rd gas/oil/mil...	225.00	225.00
Total Duchnik's Auto Service Center						225.00
<b>E&amp;E Tree Service</b>						
Check	02/08/2022	4023	3 trees Mundro & 6 tr...	430.24 · Rdcrew suppl...	1,500.00	1,500.00
Total E&E Tree Service						1,500.00
<b>Edward Frescoln</b>						
Check	01/25/2022	3970	Reimbursement for ...	410.24 · Operating su...	0.00	0.00
Check	01/25/2022	3970	Reimbursement for ...	410.24 · Operating su...	0.00	0.00
General Journal	01/25/2022	130	For CHK 3970 voided...	410.24 · Operating su...	623.25	623.25
General Journal	01/25/2022	130	For CHK 3970 voided...	410.24 · Operating su...	533.94	533.94
General Journal	01/25/2022	130R	Reverse of GJE 130 ...	410.24 · Operating su...	-623.25	-623.25
General Journal	01/25/2022	130R	Reverse of GJE 130 ...	410.24 · Operating su...	-533.94	-533.94
Check	01/25/2022	3988	Reimbursement for ...	410.35 · Police med/lif...	600.00	600.00
Total Edward Frescoln						600.00
<b>Emblem Enterprises Inc.</b>						
Check	02/08/2022	4024	Patches / #821271	410.21 · Police office s...	442.52	442.52
Total Emblem Enterprises Inc.						442.52
<b>Galls Incorporated</b>						
Check	02/08/2022	4039	Inv 020197227 / duty...	410.44 · Police unifor...	50.92	50.92
Total Galls Incorporated						50.92
<b>Glen Summit Springs</b>						
Check	02/01/2022	3993	bottled water	400.24 · Gen Gov Ope...	11.55	11.55
Total Glen Summit Springs						11.55
<b>Gun Toters Supply</b>						
Check	01/25/2022	3969	Smith & Wesson	410.24 · Operating su...	530.99	530.99
Total Gun Toters Supply						530.99
<b>Haun Welding Supply, Inc</b>						
Check	02/08/2022	4026	Cylinder rental for Ja...	430.24 · Rdcrew suppl...	43.85	43.85
Total Haun Welding Supply, Inc						43.85
<b>Highmark Blue Shield</b>						
Check	02/01/2022	ACH	Frescoln/Ganz/Kosc...	410.35 · Police med/lif...	8,795.83	8,795.83
Check	02/01/2022	ACH	Wicks - February 2022	405.19 · Sec.- Treas./ ...	12.31	12.31
Check	02/01/2022	ACH	Frazier/Keith/Wright...	430.35 · Rd crew medi...	4,323.80	4,323.80
Total Highmark Blue Shield						13,131.94

**Scott Township**  
**Expenses by Vendor Detail**  
 January 19 through February 15, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
<b>Highmark HRA payment</b>						
Check	01/20/2022	ACH	Robert Keith - 1-09-2...	430.35 · Rd crew medi...	143.99	143.99
Check	02/03/2022	ACH	Robert Keith - 1-30-2...	430.35 · Rd crew medi...	39.04	39.04
Check	02/03/2022	ACH	Ed Frescoln - 1-30-2...	410.35 · Police med/lif...	13.95	13.95
Check	02/08/2022		Robert Keith - 1/25/2...	430.35 · Rd crew medi...	144.52	144.52
Check	02/08/2022		Ed Frescoln - 1-25-2...	410.35 · Police med/lif...	1,736.05	1,736.05
Total Highmark HRA payment						2,077.55
<b>Hilltop Quarry</b>						
Check	01/25/2022	3971	132.04 tons AASHT...	432 · Anti-skid	1,980.60	1,980.60
Check	01/25/2022	3971	107.48 tons AASHT...	432 · Anti-skid	1,612.20	1,612.20
Check	02/01/2022	3994	174.4 tons AASHTO ...	432 · Anti-skid	2,616.00	2,616.00
Total Hilltop Quarry						6,208.80
<b>J's Business Systems Inc.</b>						
Check	02/01/2022	3995	Office copies	410.21 · Police office s...	36.30	36.30
Check	02/08/2022	4027	Office copies	400.21 · Office supplies	101.05	101.05
Total J's Business Systems Inc.						137.35
<b>Jared Ganz.</b>						
Check	01/25/2022	3968	Phone reimburseme...	410.32 · Police phone...	41.10	41.10
Check	02/08/2022	4025	Duty Knife / Jared G...	410.44 · Police unifor...	0.00	0.00
Check	02/08/2022	4038	Eye protection	410.44 · Police unifor...	108.12	108.12
General Journal	02/08/2022	132	For CHK 4025 volde...	410.44 · Police unifor...	50.92	50.92
General Journal	02/08/2022	132R	Reverse of GJE 132 ...	410.44 · Police unifor...	-50.92	-50.92
Total Jared Ganz.						149.22
<b>Joel Perkins</b>						
Check	02/01/2022	3999	Replacement of mail...	430.24 · Rdcrew suppl...	20.00	20.00
Total Joel Perkins						20.00
<b>Kanuik Oil Company</b>						
Check	02/01/2022	3996	203.7 gallons heatin...	409.49 · Heating oil	649.60	649.60
Total Kanuik Oil Company						649.60
<b>Lackawanna Recycling Center</b>						
Check	02/08/2022	4028	1.87 tons inbound co...	426.15 · Garbage/recy...	74.80	74.80
Total Lackawanna Recycling Center						74.80
<b>Lenox Propane</b>						
Check	02/01/2022	3997	125.9 gallons propan...	409.36 · Utilities	276.94	276.94
Total Lenox Propane						276.94
<b>McCarthy Tire &amp; Automotive Centers</b>						
Check	02/01/2022	4017	Road service for flat ...	437.00 · Tool/equip re...	404.68	404.68
Check	02/01/2022	4017	Replace conti-hdr+	437.00 · Tool/equip re...	324.62	324.62
Total McCarthy Tire & Automotive Centers						729.30
<b>Michael Ciuccoli</b>						
Check	01/25/2022	3966	Walk Off Mats 1-18-...	409.37 · Bldg main/rep...	90.00	90.00
Check	01/25/2022	3966	Shop towels 1-18-2022	430.24 · Rdcrew suppl...	15.00	15.00
Check	02/08/2022	4020	Walk Off Mats 2-8-2...	409.37 · Bldg main/rep...	90.00	90.00
Check	02/08/2022	4020	Shop towels 2-8-2022	430.24 · Rdcrew suppl...	15.00	15.00
Total Michael Ciuccoli						210.00

## Scott Township Expenses by Vendor Detail January 19 through February 15, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
<b>Northeast Hydraulics Co.</b>						
Check	01/25/2022	3973	hose & fittings / Inv 1...	437.00 · Tool/equip re...	0.00	0.00
General Journal	01/25/2022	131	For CHK 3973 voided...	437.00 · Tool/equip re...	84.88	84.88
General Journal	02/08/2022	131R	Reverse of GJE 131 ...	437.00 · Tool/equip re...	-84.88	-84.88
Total Northeast Hydraulics Co.						0.00
<b>Pennsylvania American Water</b>						
Check	01/25/2022	3975	1024-220025932627	454.36 · Park utilities	112.48	112.48
Check	02/08/2022	4029	1024-210029512929	411.55 · Hydrants	514.81	514.81
Total Pennsylvania American Water						627.29
<b>PP&amp;L</b>						
Check	01/25/2022	3976	62650-48008	430.36 · Rd shed utilities	53.18	53.18
Check	01/25/2022	3976	96051-18008	430.36 · Rd shed utilities	30.01	30.01
Check	01/25/2022	3976	53831-24002	409.36 · Utilities	1,198.71	1,198.71
Check	01/25/2022	3976	62850-48004	454.36 · Park utilities	27.34	27.34
Check	01/25/2022	3976	00291-12007	454.36 · Park utilities	294.23	294.23
Check	01/25/2022	3976	60251-18009	454.36 · Park utilities	26.49	26.49
Check	01/25/2022	3976	94217-27003	454.36 · Park utilities	52.19	52.19
Check	01/25/2022	3976	19401-69005	454.36 · Park utilities	919.48	919.48
Check	01/25/2022	3976	46359-72015	454.36 · Park utilities	149.27	149.27
Check	01/25/2022	3976	88214-09007	454.36 · Park utilities	38.48	38.48
Total PP&L						2,789.38
<b>PP&amp;L Electric Utilities</b>						
Check	01/25/2022	3977	35175-32001	433.37 · Traffic signal ...	29.67	29.67
Check	01/25/2022	3977	44431-16018	433.37 · Traffic signal ...	29.77	29.77
Check	01/25/2022	3977	62450-48002	433.37 · Traffic signal ...	28.86	28.86
Check	01/25/2022	3977	95701-70007	433.37 · Traffic signal ...	513.61	513.61
Check	01/25/2022	3977	97848-01000	433.37 · Traffic signal ...	30.25	30.25
Total PP&L Electric Utilities						632.16
<b>Princeton Analytical Lab.L.L.C</b>						
Check	01/25/2022	3978	Inv 12353 / Senior C...	400.31 · Professional ...	45.00	45.00
Total Princeton Analytical Lab.L.L.C						45.00
<b>Quill Corp</b>						
Check	01/25/2022	3979	blue renewal / #2236...	400.21 · Office supplies	69.99	69.99
Total Quill Corp						69.99
<b>Reeves Rent-a-John, Inc.</b>						
Check	02/01/2022	4000	toilet rental / Justus ...	454.38 · Toilet rental	168.00	168.00
Total Reeves Rent-a-John, Inc.						168.00
<b>Richard Naniewicz Trucking</b>						
Check	02/01/2022	3998	Deliver 174.4 tons A...	438.00 · Road material	1,133.60	1,133.60
Check	02/08/2022	4030	Deliver 107.18 tons ...	438.00 · Road material	696.67	696.67
Total Richard Naniewicz Trucking						1,830.27
<b>Scott Township Sewer and Water Authority</b>						
Check	01/25/2022	3981	Scott Hose Co / Acct...	400.24 · Gen Gov Ope...	79.00	79.00
Check	01/25/2022	3981	Justus Fire Co / Acct...	400.24 · Gen Gov Ope...	79.00	79.00
Check	01/25/2022	3982	Scott Township / #00...	400.24 · Gen Gov Ope...	79.00	79.00
Check	01/25/2022	3982	Scott Township / #01...	400.24 · Gen Gov Ope...	395.00	395.00
Total Scott Township Sewer and Water Authority						632.00
<b>Stadium International Trucks</b>						
Check	02/01/2022	4002	bracket kit for Interna...	437.00 · Tool/equip re...	61.64	61.64
Check	02/08/2022	4033	manifold	437.00 · Tool/equip re...	38.39	38.39
Total Stadium International Trucks						100.03

**Scott Township**  
**Expenses by Vendor Detail**  
 January 19 through February 15, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
<b>Stafursky Auto Parts, Inc.</b>						
Check	01/25/2022	3980	wash sol	430.24 · Rdcrew suppl...	27.48	27.48
Check	01/25/2022	3980	tarp	430.24 · Rdcrew suppl...	29.90	29.90
Check	02/08/2022	4035	oil filter, syn oil, pene...	430.24 · Rdcrew suppl...	149.33	149.33
Total Stafursky Auto Parts, Inc.						206.71
<b>Standard Insurance Company</b>						
Check	01/25/2022	3984	Life/STD	410.35 · Police med/lif...	716.50	716.50
Check	01/25/2022	3984	Life/STD	430.35 · Rd crew medi...	184.80	184.80
Check	01/25/2022	3984	Life/STD	414.19 · Zon/admin m...	67.00	67.00
Total Standard Insurance Company						968.30
<b>Stanley Security</b>						
Check	02/08/2022	4037	2-1-22 to 2-1-23 ann...	400.21 · Office supplis	216.00	216.00
Total Stanley Security						216.00
<b>Starr Uniforms</b>						
Check	01/25/2022	3983	tact shell jacket./tour...	410.44 · Police unifor...	507.89	507.89
Check	02/08/2022	4034	jacket - Marino	410.44 · Police unifor...	111.44	111.44
Check	02/08/2022	4034	hat / hat badge - Mar...	410.21 · Police office s...	111.44	111.44
Total Starr Uniforms						730.77
<b>State Workers' Insurance Fund</b>						
Check	02/08/2022	4031	#06278764 / 6 of 11 ...	400.35 · Municipal ins	1,172.00	1,172.00
Total State Workers' Insurance Fund						1,172.00
<b>UGI Utilities</b>						
Check	02/08/2022	4032	comm heating service	409.36 · Utilities	1,745.13	1,745.13
Total UGI Utilities						1,745.13
<b>USDA Rural Development.</b>						
Check	02/14/2022	ACH	USDA paving loan/...	471.50 · USDA Paving...	6,586.00	6,586.00
Total USDA Rural Development.						6,586.00
<b>Verizon</b>						
Check	02/15/2022	ACH	570-254-6034 (eleva...	400.32 · Phone charges	34.59	34.59
Total Verizon						34.59
<b>Verizon Business</b>						
Check	01/25/2022	3986	Mobile broadband in ...	400.32 · Phone charges	200.05	200.05
Total Verizon Business						200.05
<b>VISA</b>						
Check	01/25/2022	3985	photo eyes for garag...	437.00 · Tool/equip re...	306.96	306.96
Check	01/25/2022	3985	balls for exercise	410.55 · Police K-9 Ex...	49.70	49.70
Check	01/25/2022	3985	general fund checks	400.21 · Office supplies	359.49	359.49
Check	01/25/2022	3985	When I Work #0	410.24 · Operating su...	21.07	21.07
Check	01/25/2022	3985	bite sleebe for training	410.55 · Police K-9 Ex...	179.95	179.95
Check	01/25/2022	3985	PawZ - protector & c...	410.55 · Police K-9 Ex...	31.99	31.99
Check	01/25/2022	3985	When I Work #6343...	410.21 · Police office s...	45.00	45.00
Total VISA						994.16
<b>WEX Bank</b>						
Check	02/08/2022	4036	fuel/police	410.33 · Police gas/oil/...	1,432.23	1,432.23
Check	02/08/2022	4036	fuel/road	438.33 · Rd gas/oil/mil...	3,613.46	3,613.46
Total WEX Bank						5,045.69

**Scott Township**  
**Expenses by Vendor Detail**  
January 19 through February 15, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
<b>Witmer Public Safety Group, Inc.</b>						
Check	01/25/2022	3987	Ammunition / #2159...	410.24 · Operating su...	324.25	324.25
Check	01/25/2022	3987	Ammunition / #2063...	410.24 · Operating su...	316.86	316.86
Check	02/01/2022	4001	Ammunition / #2159...	410.24 · Operating su...	648.50	648.50
Total Witmer Public Safety Group, Inc.						1,289.61
<b>TOTAL</b>						<b>83,405.22</b>

Scott Township  
Summary Balance Sheet  
As of February 15, 2022

	<u>Feb 15, 22</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	645,398.05
<b>Total Current Assets</b>	<u>645,398.05</u>
<b>TOTAL ASSETS</b>	<u><u>645,398.05</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	14,443.13
<b>Total Current Liabilities</b>	<u>14,443.13</u>
<b>Total Liabilities</b>	14,443.13
Equity	630,954.92
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>645,398.05</u></u>

02/15/22

**Scott Township State Fund**  
**Expenses by Vendor Detail**  
January 19 through February 15, 2022

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<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Account</u>	<u>Split</u>	<u>Amount</u>
FNB Equipment Finance Check	02/01/2022	1524	2020 Ford ...	430.74 · Machinery & Equip...	103.0 · HNB S...	15,621.21
Total FNB Equipment Finance						<u>15,621.21</u>
<b>TOTAL</b>						<b><u>15,621.21</u></b>

02/15/22

Scott Township State Fund

Balance Sheet

As of February 15, 2022

	<u>Feb 15, 22</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
100.1 · PLGIT State Fund	1,609.37
103.0 · HNB State Fund	1,870.61
Total Checking/Savings	<u>3,479.98</u>
Total Current Assets	<u>3,479.98</u>
<b>TOTAL ASSETS</b>	<b><u>3,479.98</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	15,755.30
Net Income	<u>-15,618.93</u>
Total Equity	<u>3,479.98</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>3,479.98</u></b>



# Scott Township Board of Supervisors Annual Reorganizational Meeting January 3, 2022, 7:06 PM

19125

Board members in attendance: Supervisors Giannetta, Russell, Brenzel

Board guests in attendance: Richard Fanucci esq., Carl Ferraro, Diane Dolinsky was taking minutes from home.

Meeting called to order by supervisor Gianetta with pledge to flag at 7:06 pm

Supervisor Giannetta announced the following commission and board vacancies

- Sewer and Water Authority (1) 5 year term (Robert Parry)
- Zoning Hearing Board (1) 5 year term (Stanley Stracham)
- Planning Commission (1) 4 year term – (Walter Peregrim)

### Reorganization Meeting

#### Motions

Supervisor Giannetta made a motion to appoint supervisor **Russell** as temporary chairman. Second by supervisor Brenzel. Vote aye, aye, aye. Motion carried.

Supervisor Russell made a motion to appoint **Diane Dolinsky** as temporary Secretary/Treasurer. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.

Supervisor Giannetta made a motion to nominate supervisor **Russell** as chairman of board of supervisors for 2022. Second by supervisor Brenzel. Vote aye, aye, aye. Motion carried.

The meeting was then turned over to Chairman **Russell** to continue with the reorganization meeting.

Supervisor Russell made a motion to appoint **Diane Dolinsky** as Part-Time Secretary/Treasurer at a rate of \$19.00/hr. Second by supervisor Giannetta. Vote aye, aye, aye. Motion carried.

Supervisor Russell made a motion to nominate supervisor **Giannetta** for Vice-Chairman of the Board of Supervisors for 2022. Second by Supervisor Brenzel. Vote aye, aye, aye. Motion carried.

234 Supervisor Russell made a motion to appoint **KBA Engineering** as sewage enforcement officer at a rate of **\$37.00/hr.** SEO alternates and rates **1. Gary Wilding/\$37.00/hr. plus expenses** Second by supervisor Giannetta. Vote aye, aye, aye. Motion carried.

A motion was made by supervisor Russell to appoint **Carl Ferraro** as Township Administrator/ code enforcement officer / zoning officer / Floodplain Administrator / Assistant Treasurer / CDL Program Administrator at a rate of pay of **\$26.00/hr.** for approximately 40 hours per week. Second by supervisor Giannetta. Vote aye, aye, aye. Motion carried.

Supervisor Russell made a motion to re-appoint **Richard Fanucci Esq** as solicitor for year 2022 at the rate of compensation of \$1200.00 per month base and the established rate \$125.00 per hour for additional legal services/litigation. Second by supervisor Brenzel. Vote aye, aye, aye. Motion carried.

Supervisor Russell made a motion to re-appoint **KBA Engineering** as Township Engineer at their current established rates of record. Second by supervisor Brenzel. Vote aye, aye, aye. Motion carried.

Supervisor Russell made a motion to name **Honesdale National Bank, PLGIT and FNB** as depositories for township funds. Second by supervisor Giannetta. Vote aye, aye, aye. Motion carried.

Supervisor Russell made a motion to appoint **Bob Noldy** as vacancy board chairman. Second by supervisor Brenzel. Vote aye, aye, aye. Motion carried.

Supervisor Russell made a motion to re-affirm road workers and rates of road workers as follows: **Gerald Frazier DPW/Road Crew at a rate of \$22.50/hr.; Robert Keith DPW/Road Crew at a rate of \$19.54/hr.; DJ Wright DPW /Road Crew at a rate of \$16.50/hr.** Second by supervisor Brenzel. Voted aye, aye, aye. Motion carried.

Supervisor Russell made a motion to re-affirm **Stanley Stracham/part time working foreman**, with hours to be determined by the Board, at a rate of **\$24.00/hr.** Second by supervisor Brenzel. Vote aye, aye, aye. Motion carried.

Supervisor Russell made a motion to appoint part time snow plowing/road workers to include **Justin Ezerskis, Michael Burke, Greg Demming, Ed Hlavaty and Jeff Kovacs** at a rate of **\$16.58/hr.** Part-time plow workers to provide active CDL license to Township office. Second by supervisor Giannetta. Vote aye, aye, aye. Motion carried.

Supervisor Russell made a motion to re-affirm the following positions for the year 2022: Recycling workers **Michelle Ryman and Kathleen Arzie** at a rate of **\$14.00/hr.** Second by supervisor Giannetta. Vote aye, aye, aye. Motion carried.

Supervisor Russell made a motion to re-affirm the part time positions of **Dan Halloran/part time grounds maintenance/road crew and Amanda Sicovitch/Civic Center and Pavilion maintenance** at a rate of **\$14.00/hr.** Seconded by supervisor Giannetta. Voted aye, aye, aye. Motion carried.

Supervisor Russell made a motion to set the payroll schedule for all departments from midnight Sunday to midnight Saturday with money to be distributed every Wednesday by direct deposit. Supervisor Giannetta. Vote aye, aye, aye. Motion carried.

A motion was made by supervisor Russell to name all three supervisors as "working supervisors" to **235** perform any such duties as may be required of or performed by the road crew and pertaining to the overall maintenance of Township roads and facilities with the approval of the supervisor in charge of roads/roadmaster at the hourly rate set by the Board of Auditors for 2022. Second by supervisor Brenzel. Vote aye, aye, aye. Motion carried.

A motion was made by Supervisor Russell to set the Treasurer's Bond at \$300,000.00. Second by supervisor Giannetta. Vote aye, aye, aye. Motion carried.

A motion was made by Supervisor Russell to set the Administrator's / Assistant Treasurer's Bond at \$300,000.00. Second by supervisor Brenzel. Vote aye, aye, aye. Motion carried.

A motion was made by supervisor Russell to appoint **Robert Parry** to a five year term to fill the vacancy on the sewer authority. Second by supervisor Giannetta. Vote aye, aye. Motion carried.

A motion was made by supervisor Russell to re-appoint **Stanley Stracham** to a five year term on the Zoning Hearing Board. Second by supervisor Brenzel. Vote aye, aye, aye. Motion carried.

A motion was made by supervisor Russell to appoint **Walter Perigrim** to a four year term on the Planning Commission. Second by supervisor Giannetta. Voted aye, aye, aye. Motion carried.

A motion was made by supervisor Russell to set the vacation schedule for the full time non-uniformed employees working 40 hours per week at 5 days after working six months. Thereafter one additional day will be added the following January for each full year worked with a maximum of 15 days for new employees, 20 days for existing or at the discretion of the board. Only 40 hours of Vacation and Comp may be carried over into the next fiscal year. Second by supervisor Brenzel. Vote aye, aye, aye. Motion carried.

A motion was made by supervisor Russell to set the 2022 meeting time and date at **7:00pm on the 3rd Tuesday of each month** with a work session at **6:00 PM** as needed. Changes to be duly advertised as required. Second by supervisor Brenzel. Vote aye, aye, aye. Motion carried.

A motion was made by supervisor Russell to set the mileage rate per IRS recommendations currently at **\$0.585 per mile**. Second by supervisor Brenzel. Vote aye, aye, aye. Motion carried.

A motion was made by supervisor Russell to appoint supervisor **Brenzel** as supervisor in charge of parks and recreation. Second by supervisor Giannetta. Vote aye, aye, aye. Motion carried.

A motion was made by supervisor Russell to appoint supervisor **Brenzel** as supervisor in charge of the police department. Second by supervisor Giannetta. Vote aye, aye, aye. Motion carried.

A motion was made by supervisor Russell to appoint supervisor **Giannetta** as supervisor in charge of the roads/DPW. Second by supervisor Brenzel. Vote aye, aye, aye. Motion carried.

A motion was made by supervisor Giannetta to appoint supervisor **Russell** as supervisor in charge of Planning and Zoning. Second by supervisor Brenzel. Vote aye, aye, aye. Motion carried.

236 A motion was made by supervisor Russell to set the holiday schedule for full time non-uniformed employees as follows: ½ day New Years Eve, New Years Day; Good Friday; Memorial Day; Fourth of July; Labor Day, Columbus Day, Thanksgiving Day; Friday after Thanksgiving, ½ day Christmas Eve, and Christmas Day. Second by supervisor Giannetta. Vote aye, aye, aye. Motion carried.

A motion was made by supervisor Russell to continue the employee health benefits policy for full-time township employees working 40 hours per week, 52 weeks a year, with an employee contribution of **15% of the premium** cost for each employee. Second by supervisor Brenzel. Vote aye, aye, aye. Motion carried.

A motion was made by Supervisor Russell to cap carry over comp time at 40 hours. Over 40 hours must be cashed in by the end of 2022 for non-uniformed employees. Second by supervisor Brenzel. Vote aye, aye, aye. Motion carried.

A motion was made by supervisor Russell to continue the current \$1500.00/per year buyout option for employees who are eligible to receive health benefits but decline them. Second by supervisor Giannetta. Vote aye, aye, aye. Motion carried.

A motion was made by supervisor Russell to authorize all three supervisors, the Secretary/Treasurer and the Twp. Administrator to attend the Association of Township Supervisors convention and designate supervisor Giannetta as the voting delegate and further to make the township solicitor and the township engineer eligible to attend at their own expense. Second by supervisor Brenzel. Vote aye, aye, aye. Motion carried.

A motion was made by supervisor Russell to appoint all three supervisors (**Brenzel, Russell & Giannetta**) as representatives to the Lackawanna Council of Governments and the Abington Council of Governments. Second by supervisor Brenzel. Vote aye, aye, aye. Motion carried.

A motion was made by supervisor Russell to authorize the Secretary/Treasurer to pay as received all utility bills, insurance bills, and pre-approved expenditures. Second by supervisor Brenzel. Vote aye, aye, aye. Motion carried.

A motion was made by supervisor Russell to appoint **Diane Dolinsky** as Scott Township Recycling Coordinator. Second by Supervisor Brenzel. Vote aye, aye, aye. Motion carried.

A motion was made by supervisor Russell to appoint **Michael Ciuccoli** as Scott Township Representative to the L.C. Wage Tax Collection Authority. Second by Supervisor Giannetta. Vote aye, aye, aye. Motion carried.

A motion was made by Supervisor Russell to appoint **Carl Ferraro** as Scott Township Alternate Representative to the L.C. Wage Tax Collection Authority. Second by Supervisor Giannetta. Vote aye, aye, aye. Motion carried.

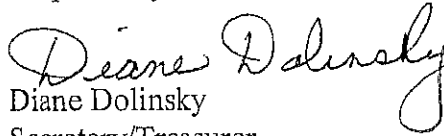
A motion was made by supervisor Russell to appoint **Jared Ganz** as open records officer for the police department, and **Carl Ferraro** as open records officer for all other township records. Second by supervisor Brenzel. Vote aye, aye, aye. Motion carried.

1. Giannetta – Congratulated Steven on his re-election and Brian on his second year on the Board. Said he has been at 16 reorganizational meetings as supervisor. Supervisor Giannetta said they all get along well. He has 2 more years on his term, we did a lot and a lot more is to come.
2. Brenzel - Said this is his second year as supervisor and they have accomplished a lot. Thanked Steven and Mike and wished everyone a happy and healthy 2022.
3. Russell – Said we have a fantastic board; it’s been a pleasure the last few years. Thanked everyone for their support and wished everyone a happy new year.

19125

A motion was made to adjourn the meeting by supervisor Brenzel at **7:24 pm**. Second by supervisor Giannetta. Vote aye, aye, aye. Motion carried.

Respectfully submitted,

  
Diane Dolinsky  
Secretary/Treasurer

9

11

13

IX General Public Comment

## - Kelly Ann Walsh:

Said she lives at 684 Justus Boulevard. They share a driveway with the adjoining property. The owner of the property has plans to use the property for commercial services. He has passive/ aggressive harassment. Our property value will be lowered with what he is doing; work is being done prior to getting permits. Carl explained what was going on and had a discussion with Kelly and supervisor Giannetta. Kelly said she has pictures of the water pooling on her land. The position of his barn will lower the price of her location. The more we complain, the worse he becomes. It has been nonstop. Supervisor Giannetta told Kelly to make a list of all her concerns so we can have a record. Kelly said this person is building things that don't belong here. We are here over 40 years and never had a problem.

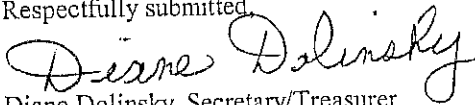
## - Rose Knick:

- Wanted to know if the township has resolved the issue with the EMT service.
- Wanted to know if there are any updates on the land bank.
- Wanted to know the status of the proposed apartments on 632 & 347.
- Wanted an update on the hearing on 12-16-2021. Supervisor Brenzel said letters were given to all neighbors and only one neighbor showed up at the hearing. Carl said he has until January 15<sup>th</sup> to clean it up. Rose said she tried to attend but was refused. Supervisor Brenzel said if the residents come to the meetings and complain then they need to show up for the hearing.

X Adjournment

With no further business at hand a motion to adjourn was made by supervisor Russell. Seconded by Supervisor Giannetta. Voted aye, aye, aye. Motion carried and meeting adjourned at 7:50 pm.

Respectfully submitted,

  
Diane Dolinsky, Secretary/Treasurer  
Scott Township

19125

**Code Enforcement Officer's Report**  
**January**

This report is for the period to December 21 to January 18  
 On-going and completed projects include:

**Variiances:** (2)

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. (0) |

**Permits:**

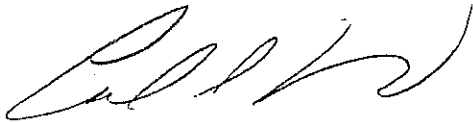
- |                            |                             |
|----------------------------|-----------------------------|
| 1. Zoning Issued. (2)      | 4. HOP/Pavecuts Issued. (0) |
| 2. Demo. (0)               |                             |
| 3. Cell Towers Issued. (0) | 5. Road Const. Issued. (0)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

**Pre-construction Inspections:**

1. Completed. (5)

**Certificate of Use Inspections:**

1. Completed and issued. (2)



Carl S. Ferraro  
 Code Enforcement/Zoning Officer