

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING MINUTES
October 18, 2022 at 7:05 pm**

I **Meeting called to order**

The Scott Township Board of Supervisors held their monthly business meeting on October 18, 2022 at 7:05 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 Giannetta. In attendance were Supervisors Brenzel and Giannetta. Supervisor Russell was absent. Guests in attendance were Attorney Richard Fanucci and Carl Ferraro. Diane Dolinsky was watching from home taking minutes.

II **Public Comment on Agenda Items** – Nothing

III **Approval of Minutes**

A motion was made by Supervisor Giannetta to approve the Board of Supervisors Business meeting minutes of September 20, 2022. Seconded by Supervisor Brenzel. Voted aye, aye. Motion carried.

IV **Zoning**

Russen Subdivision – Showed drawings to supervisors and Rich Fanucci and explained what they are doing. Carl said the Planning Commission has recommended approval.

Issues for Discussion

- MMO – we received \$49,941 in State Aid for our Pension Fund. \$45,441 goes to fund the Police and \$4,397 to non-union. Anything left over goes into the general pension fund.
- Higher Information & Iworqs – met with representatives regarding our zoning files and asked for a quote. They are a company that scans files. We have no room left to file - it is out of control. The State says you don't need to keep the originals if you scan them. Roaring Brook and Throop are using them. NEIC uses it to issue permits and this ties in with the scanned files, NEIC can send files on line instead of driving them down to our office. Carl will be going to Throop to see how it works. Supervisor Brenzel said he would like to go with him.
- CDBG – we have money we can use for certain projects, anything on a home rehab type of project. We currently have a project in the works to fix both bathrooms in the Civic Center. We have enough money to do repairs in the Senior Room and Pre-School. Will be getting quotes on both.

V **Department Reports**

- A. Police** – No report
- B. Roads** – Supervisor Giannetta said Stanley was not here but that he spoke to him. The road crew has been filling potholes, cleaning ditches, working on the new garage. They are also getting trucks ready for winter.
- C. Parks and Recreation** – No report
- 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** - Nothing
3. **Brian Brenzel** – Said he is waiting for numbers on heat for the new garage. Said we should do a motion to put the old garage up for sale.

C. Solicitor - Richard Fanucci –

As a reminder, the court hearing on Justus Development is October 28th at 9:00 am. Judge Nealon will be handling the case. All briefs are submitted. Attorney Fanucci also wanted to let everyone know that he and Carl were in court on the Andrew Klees case. We have been in court since early this year defending our opinion. He will be cited once a week until cleaned at \$1,000. There are still things to be done.

VII Correspondence – previously distributed to appropriate parties.

VIII Motions

1. To pay November payroll. Motion by supervisor Brenzel. Seconded by supervisor Giannetta. Voted aye, aye. Motion carried.
2. To pay General Fund and State Fund bills as presented. Motion by supervisor Brenzel. Seconded by supervisor Giannetta. Voted aye, aye. Motion carried.
3. To approve financial reports as presented. Motion by supervisor Giannetta. Seconded by Supervisor Brenzel. Voted aye, aye. Motion carried.
4. To approve the Russen Subdivision as presented. Motion by supervisor Brenzel. Seconded by supervisor Giannetta. Voted aye, aye. Motion carried.
5. To approve advertising of a request for bids for purchase of the Township Garage. Bids to be opened at the November meeting. Motion by supervisor Giannetta. Seconded by supervisor Brenzel. Voted aye, aye. Motion carried.
6. To accept the resignation of Jan Ward from the Scott Township Sewer Authority effective immediately. Motion by supervisor Giannetta. Seconded by supervisor Brenzel. Voted aye, aye. Motion carried.

IX General Public Comment

- Sally Mundro

- Asked if the Township had a junk ordinance. Is there a variance for a junk yard? She said she has called several times but no one calls her back. Her neighbors are doing this for spite. Asked about Reapers Revenge – is there a noise ordinance? Is anybody complaining?

- Dan Snipes

Wanted more information on the skeet shooting range. Said for several days they were shooting morning until night. Carl told Dan that this is private property and usually its one night a week. Dan wanted to know if it was a business – they shoot morning till night – every few seconds all day...is that reasonable? Carl said the township does not regulate private property and said it has been going on for years and it is normally once a week. Supervisor Giannetta told Dan he has to realize that we live in a rural area and this is expected.

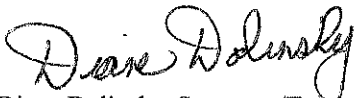
Larry Mundro

There was a police incident with a rabid animal. He said he saw the police officer with an AR15 walking through the field looking for the animal. There are houses all around and he starts shooting - nothing was done to make sure everyone knew what was happening. Supervisor Giannetta said they would talk to the officer. Larry asked if it was in the officer's report. He said it seems very strange that an officer is on foot, very near property lines - chasing animals.

X Adjournment

With no further business at hand a motion to adjourn was made by supervisor Giannetta. Seconded by Supervisor Brenzel. Voted aye, aye. Motion carried and meeting adjourned at 7:39 pm.

Respectfully submitted,



Diane Dolinsky, Secretary/Treasurer
Scott Township

Incident Breakdown By Month Report

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

Print Date/Time: 11/11/2022 10:32
Login ID: ganzj2
Year: 2022

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals		
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
Abandoned	1	12.5	1	12.5	1	12.5	0	0.0	1	12.5	0	0.0	1	12.5	1	12.5	1	12.5	1	12.5	1	12.5	0	0.0	0	0.0	8
ACC	0	0.0	0	0.0	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	84.6	2	15.4	0	0.0	13
ACCI	0	0.0	0	0.0	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	100.0	0	0.0	0	0.0	3
ALS Incident	9	12.0	9	12.0	4	5.3	7	9.3	12	16.0	6	8.0	8	10.7	3	4.0	7	9.3	10	13.3	0	0.0	0	0.0	0	0.0	75
Animal Incident	2	4.5	4	9.1	4	9.1	5	11.4	2	4.5	5	11.4	6	13.6	3	6.8	3	6.8	7	15.9	3	6.8	0	0.0	0	0.0	44
Assault	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	33.3	0	0.0	0	0.0	3	50.0	1	16.7	0	0.0	0	0.0	0	0.0	6
Assist Motorist	9	9.0	7	7.0	12	12.0	8	8.0	9	9.0	6	6.0	18	18.0	8	8.0	11	11.0	12	12.0	0	0.0	0	0.0	0	0.0	100
ATV	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0	2	50.0	1	25.0	0	0.0	0	0.0	0	0.0	4
Automatic Fire	0	0.0	1	20.0	0	0.0	0	0.0	2	40.0	1	20.0	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	5
BLDC	26	3.2	51	6.3	97	12.0	61	7.6	82	10.2	85	10.6	110	13.7	88	10.9	91	11.3	87	10.8	27	3.4	0	0.0	0	0.0	805
BLS Priority	1	6.3	2	12.5	0	0.0	1	6.3	1	6.3	0	0.0	2	12.5	2	12.5	5	31.3	2	12.5	0	0.0	0	0.0	0	0.0	16
Burglary	0	0.0	0	0.0	3	27.3	2	18.2	1	9.1	0	0.0	2	18.2	0	0.0	1	9.1	2	18.2	0	0.0	0	0.0	0	0.0	11
Call by Phone	30	7.3	20	4.9	55	13.3	34	8.3	43	10.4	56	13.6	41	10.0	32	7.8	41	10.0	48	11.7	12	2.9	0	0.0	0	0.0	412
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	0	0.0	1
Cave in/Sink hole	0	0.0	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
Child Custody	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	3
Criminal Mischief	0	0.0	0	0.0	3	23.1	1	7.7	1	7.7	2	15.4	1	7.7	2	15.4	1	7.7	2	15.4	0	0.0	0	0.0	0	0.0	13
Crisis Int Team	0	0.0	0	0.0	0	0.0	0	0.0	2	50.0	1	25.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	4
Dead on Arrival	0	0.0	1	33.3	1	33.3	1	33.3	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	3
Disorderly	4	26.7	1	6.7	2	13.3	0	0.0	1	6.7	2	13.3	0	0.0	3	20.0	1	6.7	1	6.7	0	0.0	0	0.0	0	0.0	15
Dog Complaint	1	5.6	1	5.6	1	5.6	3	16.7	4	22.2	1	5.6	2	11.1	2	11.1	1	5.6	2	11.1	0	0.0	0	0.0	0	0.0	18
Domestic	3	6.7	6	13.3	4	8.9	2	4.4	5	11.1	8	17.8	8	17.8	3	6.7	2	4.4	4	8.9	0	0.0	0	0.0	0	0.0	45
Driving under	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	3
Drugs	0	0.0	2	15.4	2	15.4	2	15.4	1	7.7	1	7.7	1	7.7	1	7.7	2	15.4	0	0.0	0	0.0	1	7.7	0	0.0	13
Dumping	3	33.3	0	0.0	0	0.0	0	0.0	2	22.2	0	0.0	0	0.0	1	11.1	1	11.1	2	22.2	0	0.0	0	0.0	0	0.0	9
Emotionally/Mental	1	10.0	1	10.0	3	30.0	0	0.0	1	10.0	0	0.0	1	10.0	2	20.0	1	10.0	0	0.0	0	0.0	0	0.0	0	0.0	10

Incident Breakdown By Month Report

Print Date/Time: 11/11/2022 10:32
 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			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
Escort	2	14.3	2	14.3	2	14.3	2	14.3	1	7.1	0	0.0	1	7.1	0	0.0	3	21.4	1	7.1	0	0.0	0	0.0	0	0.0	14	
Fight	1	25.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	4	
FIREWORKS	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
Flim Flam	0	0.0	0	0.0	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	2	
Flooding	0	0.0	0	0.0	0	0.0	4	80.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	
Fraud	0	0.0	0	0.0	0	0.0	2	28.6	0	0.0	3	42.9	0	0.0	1	14.3	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	7	
Harassment	6	25.0	2	8.3	3	12.5	2	8.3	5	20.8	1	4.2	1	4.2	3	12.5	0	0.0	1	4.2	0	0.0	0	0.0	0	0.0	24	
Hazardous	1	33.3	1	33.3	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	
Hearing/Court	0	0.0	1	8.3	1	8.3	0	0.0	0	0.0	1	8.3	1	8.3	3	25.0	3	25.0	2	16.7	0	0.0	0	0.0	0	0.0	12	
Highway/Road	8	9.9	12	14.8	11	13.6	10	12.3	2	2.5	6	7.4	10	12.3	5	6.2	7	8.6	6	7.4	4	4.9	0	0.0	0	0.0	81	
Hit and Run	2	16.7	1	8.3	1	8.3	1	8.3	2	16.7	1	8.3	1	8.3	1	8.3	1	8.3	0	0.0	1	8.3	0	0.0	0	0.0	12	
Holdup/Robbery	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	
Identity Theft	0	0.0	0	0.0	0	0.0	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	1	
Illegal Burning	0	0.0	0	0.0	0	0.0	0	0.0	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	1	
Intrusion Alarm	15	11.9	8	6.3	13	10.3	5	4.0	24	19.0	11	8.7	17	13.5	5	4.0	7	5.6	14	11.1	7	5.6	0	0.0	0	0.0	126	
Investigation of	17	9.4	9	5.0	19	10.5	20	11.0	22	12.2	17	9.4	12	6.6	22	12.2	16	8.8	21	11.6	6	3.3	0	0.0	0	0.0	181	
Juvenile	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	1	50.0	0	0.0	0	0.0	0	0.0	2	
Landlord/Tenant	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	4	
Liquor Law	0	0.0	0	0.0	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	1	
Littering	0	0.0	0	0.0	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	1	
Lockout	2	14.3	0	0.0	0	0.0	2	14.3	2	14.3	0	0.0	0	0.0	0	0.0	4	28.6	4	28.6	0	0.0	0	0.0	0	0.0	14	
Loitering	1	25.0	0	0.0	0	0.0	0	0.0	3	75.0	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	
Lost/Recovered	0	0.0	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	2	33.3	2	33.3	0	0.0	1	16.7	0	0.0	0	0.0	6	
Missing Person	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0	4	
Motor Vehicle	14	17.3	10	12.3	6	7.4	9	11.1	4	4.9	15	18.5	6	7.4	4	4.9	7	8.6	6	7.4	0	0.0	0	0.0	0	0.0	81	
Motor Vehicle	1	2.6	1	2.6	2	5.3	6	15.8	5	13.2	2	5.3	1	2.6	5	13.2	6	15.8	8	21.1	1	2.6	0	0.0	0	0.0	38	

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

Print Date/Time: 11/11/2022 10:32
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Year: 2022

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
Neighbor Dispute	0	0.0	1	16.7	0	0.0	1	16.7	2	33.3	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	1	16.7	0	0.0	6	0.0
Non-Structure Fire	0	0.0	0	0.0	0	0.0	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	100.0	0	0.0	1	0.0
Nuisance	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	50.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.0
Ordinance	0	0.0	1	25.0	0	0.0	1	25.0	0	0.0	1	25.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	0.0
Other unspecified	44	10.7	35	8.5	41	10.0	32	7.8	35	8.5	53	12.9	41	10.0	47	11.5	42	10.2	27	6.6	13	3.2	0	0.0	0	0.0	410	0.0
Overdose	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0
Parking Complaint	2	4.7	1	2.3	0	0.0	2	4.7	15	34.9	6	14.0	6	14.0	2	4.7	4	9.3	4	9.3	1	2.3	0	0.0	0	0.0	43	0.0
Person with	0	0.0	0	0.0	0	0.0	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	1	0.0
Police Assistance	7	9.5	8	10.8	10	13.5	7	9.5	6	8.1	7	9.5	11	14.9	3	4.1	4	5.4	4	5.4	7	9.5	0	0.0	0	0.0	74	0.0
Police Information	2	5.4	0	0.0	5	13.5	5	13.5	2	5.4	4	10.8	3	8.1	6	16.2	3	8.1	7	18.9	0	0.0	0	0.0	0	0.0	37	0.0
Protection from	1	10.0	1	10.0	1	10.0	0	0.0	2	20.0	0	0.0	2	20.0	1	10.0	1	10.0	1	10.0	0	0.0	0	0.0	0	0.0	10	0.0
Public Indecency	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	0	0.0	1	0.0
Recovered Vehicle	0	0.0	0	0.0	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	1	0.0
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	0	0.0	1	0.0
Robbery/Hold Up	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	0.0
Service of	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	0.0
Shooting	0	0.0	0	0.0	0	0.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	4	0.0
Shoplifter/Retail	0	0.0	0	0.0	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	1	0.0
Special Duty	17	18.3	15	16.1	6	6.5	5	5.4	5	5.4	8	8.6	2	2.2	4	4.3	8	8.6	20	21.5	3	3.2	0	0.0	0	0.0	93	0.0
Stolen Registration	0	0.0	0	0.0	0	0.0	0	0.0	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	2	0.0
Stolen Vehicle	0	0.0	0	0.0	0	0.0	0	0.0	2	66.7	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	3	0.0
Structure Fire	1	20.0	0	0.0	2	40.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	5	0.0
Suicide/Attempt	0	0.0	2	28.6	0	0.0	2	28.6	1	14.3	0	0.0	1	14.3	0	0.0	0	0.0	0	0.0	1	14.3	0	0.0	0	0.0	7	0.0
Suspicious Event	0	0.0	0	0.0	0	0.0	0	0.0	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	1	0.0
Suspicious Person	6	11.5	2	3.8	0	0.0	6	11.5	7	13.5	6	11.5	5	9.6	11	21.2	5	9.6	3	5.8	1	1.9	0	0.0	0	0.0	52	0.0
Suspicious Vehicle	9	11.8	4	5.3	2	2.6	5	6.6	10	13.2	7	9.2	7	9.2	7	9.2	12	15.8	11	14.5	2	2.6	0	0.0	0	0.0	76	0.0

Incident Breakdown By Month Report

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

Print Date/Time: 11/11/2022 10:32
Login ID: ganzj2
Year: 2022

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
Test	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	100.0
Theft	2	15.4	0	0.0	1	7.7	2	15.4	0	0.0	2	15.4	1	7.7	2	15.4	0	0.0	2	15.4	1	7.7	0	0.0	0	0.0	13	100.0
Threats/Non-	2	18.2	1	9.1	0	0.0	1	9.1	1	9.1	1	9.1	1	9.1	0	0.0	3	27.3	0	0.0	1	9.1	0	0.0	0	0.0	11	100.0
Traffic Control	2	1.5	1	0.8	14	10.7	13	9.9	16	12.2	9	6.9	10	7.6	9	6.9	30	22.9	18	13.7	9	6.9	0	0.0	0	0.0	131	100.0
Traffic Control	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	50.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	100.0
Traffic Stop	26	5.4	17	3.5	60	12.4	68	14.0	50	10.3	47	9.7	69	14.3	54	11.2	32	6.6	36	7.4	25	5.2	0	0.0	0	0.0	484	100.0
Transport of	0	0.0	1	20.0	1	20.0	0	0.0	0	0.0	1	20.0	1	20.0	0	0.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	5	100.0
Trespassing	0	0.0	1	6.7	3	20.0	2	13.3	0	0.0	2	13.3	1	6.7	1	6.7	1	6.7	4	26.7	0	0.0	0	0.0	0	0.0	15	100.0
Unauthorized Use	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	1	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	100.0
Vagrant	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	33.3	2	66.7	0	0.0	0	0.0	0	0.0	3	100.0
Vehicle Fire	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	3	100.0
Vehicle Pursuit	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	1	50.0	0	0.0	0	0.0	2	100.0
Vehicle	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	2	66.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	100.0
Warrant Service	4	17.4	0	0.0	3	13.0	0	0.0	1	4.3	2	8.7	1	4.3	6	26.1	2	8.7	3	13.0	1	4.3	0	0.0	0	0.0	23	100.0
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	0	0.0	1	100.0
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	0	0.0	1	100.0
Welfare Check	7	14.6	2	4.2	3	6.3	4	8.3	2	4.2	5	10.4	9	18.8	3	6.3	4	8.3	8	16.7	1	2.1	0	0.0	0	0.0	48	100.0
Wire Down	0	0.0	2	12.5	1	6.3	1	6.3	1	6.3	0	0.0	3	18.8	4	25.0	4	25.0	0	0.0	0	0.0	0	0.0	0	0.0	16	100.0
Total:	300	7.7	252	6.5	409	10.5	356	9.2	405	10.4	403	10.4	437	11.3	372	9.6	394	10.2	417	10.7	135	3.5	0	0.0	0	0.0	3880	100.0

Code Enforcement Officer's Report
November

This report is for the period from October 18 to November 14, 2022
On-going and completed projects include:

Variances: (0)

In Process: (0)

Investigation:

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

Permits:

- | | |
|----------------------------|-----------------------------|
| 1. Zoning Issued. (3) | 4. HOP/Pavecuts Issued. (1) |
| 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. (2)



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
10/17/22	22410822	Kinkowicz		81 Commerce	Repair Fire Damage	\$89,000.00	xx	22410822	1,789.50
10/24/22	22410824	Midura		1098 Heartlake	install Generator	\$11,300.00	xx	22410824	219.50
11/3/2022	64-11-22	Lloyd		5 Buck Lane	Shed	\$8,000.00	xx	xx	xx
11/04/22	65-11-22	Buselli	6211010011	27 Esther	Shed	\$28,000.00	\$62.00	xx	xx
11/10/22	22410827	Roba		1649 Lakeland Dr	Plumbing upgrades	\$10,000.00	\$162.00	22410827	269.50
11/10/22	66-11-22	Galay	6203010001412	5 Four Seasons Lane	Fence	\$9,200.00	\$87.00	22410826	142.50

Scott Township
Expenses by Vendor Detail
 October 18 through November 14, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Bartron Supply Inc						
General...	10/21/2022	143R	Reverse of GJE 143 ...	437.00 · Tool/equip re...	-53.70	-53.70
Total Bartron Supply Inc						-53.70
Brenzel (B) Construction						
Check	11/02/2022	4491	Work performed Aug...	436.05 · New Garage ...	4,700.00	4,700.00
Total Brenzel (B) Construction						4,700.00
CashFlow LEASE						
Check	10/31/2022	ACH	payment Ford F-550...	471.45 · Capital Purch...	1,063.00	1,063.00
Total CashFlow LEASE						1,063.00
Comcast Business						
Check	10/25/2022	4482	Account # 89931147...	430.32 · Rd phones/co...	246.77	246.77
Check	10/25/2022	4482	Account # 89931147...	400.32 · Phone charges	458.85	458.85
Total Comcast Business						705.62
COMCAST.						
Check	11/02/2022	4492	Inv 157497203	400.32 · Phone charges	333.32	333.32
Total COMCAST.						333.32
DGK Insurance						
Check	10/25/2022	4483	Policy TR0013088 / ...	400.35 · Municipal ins	472.00	472.00
Total DGK Insurance						472.00
E&E Tree Service						
Check	10/19/2022	4476	3 large dead ash tre...	400.31 · Professional ...	1,800.00	1,800.00
Total E&E Tree Service						1,800.00
GFL Environmental						
Check	10/25/2022	4484	Trash pick up Nove...	409.36 · Utilities	214.34	214.34
Total GFL Environmental						214.34
Highmark Blue Shield						
Check	11/01/2022	ACH	Frescoln/Ganz/Kosc...	410.35 · Police med/lif...	8,795.83	8,795.83
Check	11/01/2022	ACH	Wicks - Nov 2022	405.19 · Sec.- Treas./ ...	12.31	12.31
Check	11/01/2022	ACH	Frazier/Keith/Sherida...	430.35 · Rd crew medi...	4,311.49	4,311.49
Total Highmark Blue Shield						13,119.63
Highmark HRA payment						
Check	10/21/2022	ACH	Frazier - 10-23-2022	430.35 · Rd crew medi...	111.90	111.90
Check	10/21/2022	ACH	Keith - 10-23-2022	430.35 · Rd crew medi...	11.66	11.66
Total Highmark HRA payment						123.56
J's Business Systems Inc.						
Check	11/02/2022	4493	copies / #77460	400.21 · Office supplies	31.79	31.79
Total J's Business Systems Inc.						31.79
Jared Ganz.						
Check	10/19/2022	4477	Cell phone - October...	410.44 · Police unifor...	41.10	41.10
Total Jared Ganz.						41.10
Just Trucks						
Check	11/08/2022	4506	Repairs to 2016 Ford...	410.37 · Police vehicle...	2,869.95	2,869.95
Total Just Trucks						2,869.95

Scott Township
Expenses by Vendor Detail
 October 18 through November 14, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
Justus Home and Garden						
Check	11/02/2022	4494	contractors mix / #14...	430.24 · Rdcrew suppl...	55.49	55.49
Check	11/02/2022	4494	stripping paint, diggi...	430.24 · Rdcrew suppl...	61.03	61.03
Check	11/02/2022	4494	trash bags, hand soa...	409.24 · Bldg supplies	134.93	134.93
Check	11/02/2022	4494	250' cable / #143309	430.24 · Rdcrew suppl...	144.99	144.99
Check	11/02/2022	4494	febrez, car air freshe...	430.24 · Rdcrew suppl...	49.92	49.92
Check	11/02/2022	4494	tape nail / #143334	436.05 · New Garage ...	69.37	69.37
Check	11/02/2022	4494	roof sealant / #143353	436.05 · New Garage ...	31.89	31.89
Check	11/02/2022	4494	switch, cover, plate / ...	436.05 · New Garage ...	15.94	15.94
Check	11/02/2022	4494	return switch / #1434...	436.05 · New Garage ...	-6.00	-6.00
Check	11/02/2022	4494	switch / #143425	436.05 · New Garage ...	12.48	12.48
Check	11/02/2022	4494	return switch, switch,...	436.05 · New Garage ...	1.37	1.37
Check	11/02/2022	4494	drain / #143428	436.05 · New Garage ...	7.85	7.85
Check	11/02/2022	4494	return flange, new fla...	436.05 · New Garage ...	9.71	9.71
Check	11/02/2022	4494	paper towels, etc / #...	409.37 · Bldg main/rep...	35.05	35.05
Check	11/08/2022	4503	ext cord, hat light / #...	409.24 · Bldg supplies	25.88	25.88
Total Justus Home and Garden						649.90
KBA Engineering						
Check	11/08/2022	4508	Various on lot syste...	408.31 · Engineer wag...	5,610.00	5,610.00
Check	11/08/2022	4508	2nd phase on lot se...	408.31 · Engineer wag...	3,150.00	3,150.00
Total KBA Engineering						8,760.00
Lackawanna Recycling Center						
Check	11/08/2022	4504	1.19 ton inbound co...	426.15 · Garbage/recy...	47.60	47.60
Total Lackawanna Recycling Center						47.60
Marshall Machinery, Inc.						
Check	11/02/2022	4495	blade, cap	437.00 · Tool/equip re...	34.59	34.59
Total Marshall Machinery, Inc.						34.59
McCarthy Tire & Automotive Centers						
Check	10/19/2022	4478	D Stone	437.00 · Tool/equip re...	248.00	248.00
Check	10/19/2022	4478	Rd call - repair flat tire	471.55 · 2014 John De...	366.18	366.18
Total McCarthy Tire & Automotive Centers						614.18
Northeast Hydraulics Co.						
Check	11/02/2022	4496	hose & fittings	437.00 · Tool/equip re...	57.51	57.51
Total Northeast Hydraulics Co.						57.51
Northeast Inspection Consultants						
Check	10/19/2022	423	Permit - Brian Mushel	413.31 · UCC Code E...	486.50	486.50
Total Northeast Inspection Consultants						486.50
Pennsylvania American Water						
Check	10/25/2022	4485	1024-220025932627	454.36 · Park utilities	490.45	490.45
Total Pennsylvania American Water						490.45
Powell's Rental, Inc.						
Check	11/02/2022	4498	12" chain / #93584	430.24 · Rdcrew suppl...	19.27	19.27
Total Powell's Rental, Inc.						19.27
Powell's Sales & Service						
Check	11/02/2022	4497	3 stop signs / #105369	433.37 · Traffic signal ...	194.85	194.85
Total Powell's Sales & Service						194.85

Scott Township
Expenses by Vendor Detail
 October 18 through November 14, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
PP&L						
Check	10/25/2022	4487	62650-48008	454.36 · Park utilities	67.21	67.21
Check	10/25/2022	4487	96051-18008	430.36 · Rd shed utilities	29.00	29.00
Check	10/25/2022	4487	53831-24002	409.36 · Utilities	1,210.25	1,210.25
Check	10/25/2022	4487	62850-48004	454.36 · Park utilities	171.53	171.53
Check	10/25/2022	4487	00291-12007	454.36 · Park utilities	179.42	179.42
Check	10/25/2022	4487	60251-18009	454.36 · Park utilities	284.46	284.46
Check	10/25/2022	4487	94217-27003	454.36 · Park utilities	106.66	106.66
Check	10/25/2022	4487	19401-69005	454.36 · Park utilities	941.90	941.90
Check	10/25/2022	4487	46359-72015	454.36 · Park utilities	75.40	75.40
Check	10/25/2022	4487	88214-09007	454.36 · Park utilities	73.89	73.89
Total PP&L						3,139.72
PP&L Electric Utilities						
Check	10/25/2022	4486	95701-70007 / L	433.37 · Traffic signal ...	522.02	522.02
Check	10/25/2022	4486	44431-16018 / L	433.37 · Traffic signal ...	55.46	55.46
Check	10/25/2022	4486	62450-48002 / T	433.37 · Traffic signal ...	26.90	26.90
Check	10/25/2022	4486	35175-32001 / T	433.37 · Traffic signal ...	27.80	27.80
Check	10/25/2022	4486	97848-01000 / L	433.37 · Traffic signal ...	29.30	29.30
Check	10/25/2022	4486	97151-12001 / L	433.37 · Traffic signal ...		
Total PP&L Electric Utilities						661.48
Quill Corp						
Check	10/19/2022	4479	black ink cartridges /...	403.20 · Prop tax coll ...	45.99	45.99
Total Quill Corp						45.99
Reeves Rent-a-John, Inc.						
Check	11/02/2022	4499	toilet rental / Justus ...	454.38 · Toilet rental	192.00	192.00
Total Reeves Rent-a-John, Inc.						192.00
Richard Fanucci						
Check	10/18/2022	4475	Retainer - October 2...	404.14 · Solicitor wages	1,200.00	1,200.00
Check	11/08/2022	4505	Justus Development ...	404.14 · Solicitor wages	3,163.50	3,163.50
Total Richard Fanucci						4,363.50
Richard Naniewicz Trucking						
Check	10/19/2022	4480	Hauling 198.39 ton	438.00 · Road material	1,279.62	1,279.62
Total Richard Naniewicz Trucking						1,279.62
Scott Township Sewer and Water Authority						
Check	11/02/2022	4500	Scott Twp / #395.00	400.24 · Gen Gov Ope...	395.00	395.00
Check	11/02/2022	4500	Scott garage / #00169	400.24 · Gen Gov Ope...	79.00	79.00
Total Scott Township Sewer and Water Authority						474.00
Stafursky Auto Parts, Inc.						
Check	10/25/2022	4488	pb ds penetrant / anti...	430.24 · Rdcrew suppl...	104.37	104.37
Total Stafursky Auto Parts, Inc.						104.37
Standard Insurance Company						
Check	10/25/2022	4489	Life/STD	410.35 · Police med/lif...	716.50	716.50
Check	10/25/2022	4489	Life/STD	430.35 · Rd crew medi...	188.40	188.40
Check	10/25/2022	4489	Life/STD	414.19 · Zon/admin m...	67.00	67.00
Total Standard Insurance Company						971.90
UGI Utilities						
Check	11/02/2022	4501	comm heating service	409.36 · Utilities	309.42	309.42
Total UGI Utilities						309.42

10:36 AM

11/15/22

Cash Basis

Scott Township
Expenses by Vendor Detail
 October 18 through November 14, 2022

Type	Date	Num	Memo	Account	Original Amount	Paid Amount
USDA Rural Development.						
Check	11/14/2022	ACH	USDA paving loan/...	471.50 · USDA Paving...	6,586.00	6,586.00
Total USDA Rural Development.						6,586.00
Verizon Business						
Check	10/19/2022	4481	Mobile broadband in ...	400.32 · Phone charges	200.05	200.05
Total Verizon Business						200.05
VISA						
Check	10/25/2022	4490	Targets for firearms	410.21 · Police office s...	430.00	430.00
Check	10/25/2022	4490	Wireles outdoor cam...	410.55 · Police K-9 Ex...	60.40	60.40
Check	10/25/2022	4490	Cameras for new gar...	436.05 · New Garage ...	1,134.18	1,134.18
Check	10/25/2022	4490	When I Work	410.21 · Police office s...	21.07	21.07
Check	10/25/2022	4490	Repair leak under Fo...	437.00 · Tool/equip re...	731.05	731.05
Check	10/25/2022	4490	draw pins	430.24 · Rdcrew suppl...	21.18	21.18
Total VISA						2,397.88
WEX Bank						
Check	11/08/2022	4507	fuel/police	410.33 · Police gas/oil/...	1,829.39	1,829.39
Check	11/08/2022	4507	fuel/road	438.33 · Rd gas/oil/mil...	2,609.44	2,609.44
Check	11/08/2022	4507	fuel/zoning	414.33 · Plan/zon mife...	62.81	62.81
Check	11/08/2022	4507	Rebates	389.02 · Refund	-1.94	-1.94
Total WEX Bank						4,499.70
TOTAL						62,001.09

**Scott Township
 Balance Sheet
 As of November 15, 2022**

Nov 15, 22

ASSETS		
Current Assets		
Checking/Savings		
100.2 · PLGIT GF	17,055.73	
100.3 · HNB Fire Tax Account	1,393.95	
102.0 · HNB ARA Account	275,449.62	
103.0 · HNB General Fund	153,301.93	
105.1 · HNB Payroll	41,209.48	
105.2 · PLGIT Payroll	586.89	
106.8 · FNB Public Funds Money Mkt.	209,088.89	
106.9 · FNB Preferred Interest Checking	3,897.25	
107.1 · HNB Sinking Fund	8,008.03	
107.5 · HRA	5,309.71	
108.0 · Home Rehab program Fund	20,334.78	
108.3 · CDBG Fund Dist. Acct.	777.75	
108.5 · UCC Building Permit Fund	51,255.67	
110.0 · Cash Account	100.99	
Total Checking/Savings	787,770.67	
Total Current Assets	787,770.67	
TOTAL ASSETS	787,770.67	
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Other Current Liabilities		
200 · Payroll Liabilities		
210 · Federal Withholding Tax	349.77	
211.01 · Soc Sec Employee	-13.76	
211.02 · Soc Sec Company	-413.77	
212 · Wage tax	966.61	
213.01 · Medicare employee	-43.97	
213.02 · Medicare company	-36.65	
214.01 · Non-uniform pension	-337.06	
214.02 · Non-uniform pension company	-110.63	
214.03 · Uniformed Pension-Employee	812.81	
217 · PA withholding	1,433.09	
218 · Union dues	-48.78	
219 · EMS/LST Tax	112.00	
222 · Pa UC company	-189.26	
200 · Payroll Liabilities - Other	9,545.72	
Total 200 · Payroll Liabilities	12,026.12	
221.00 · PA UC Fund	-213.21	
Total Other Current Liabilities	11,812.91	
Total Current Liabilities	11,812.91	
Total Liabilities	11,812.91	
Equity		
3000 · Opening Bal Equity	77,412.07	
3900 · Retained Earnings	692,324.16	
Net Income	6,221.53	
Total Equity	775,957.76	
TOTAL LIABILITIES & EQUITY	787,770.67	

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11/15/22

Accrual Basis

Scott Township State Fund
Expenses by Vendor Detail
October 14 through November 14, 2022

	Type	Date	Num	Memo	Account	Clr	Amount
FNB - Equipment Finance							
	Check	10/14/2022	1575	2014 John Deere Tractor	471.55 · 2014 John D...	X	0.00
	General Journal	10/14/2022		For CHK 1575 voided on 11/01/2022	471.55 · 2014 John D...		18,984.99
	General Journal	11/01/2022	R	Reverse of GJE -- For CHK 1575 voi...	471.55 · 2014 John D...		-18,984.99
Total FNB - Equipment Finance							0.00
TOTAL							0.00

Scott Township State Fund

Balance Sheet

As of November 14, 2022

	<u>Nov 14, 22</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 · PLGIT State Fund	1,619.23
103.0 · HNB State Fund	41,892.39
Total Checking/Savings	<u>43,511.62</u>
Total Current Assets	<u>43,511.62</u>
TOTAL ASSETS	<u>43,511.62</u>
LIABILITIES & EQUITY	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	15,755.30
Net Income	24,412.71
Total Equity	<u>43,511.62</u>
TOTAL LIABILITIES & EQUITY	<u>43,511.62</u>