

**SCOTT TOWNSHIP  
BOARD of SUPERVISORS  
BUSINESS MEETING MINUTES  
SEPTEMBER 19, 2017**

**Business Meeting – 7:00 pm**

**I Meeting called to order**

The Scott Township Board of Supervisors held their monthly business meeting on Sep. 19, 2017 at 7:05 pm at the Joe Terry Civic Center, Route 438, 1038 Montdale Road, Scott Township, PA 18447.

The meeting was opened with the Pledge of Allegiance led by Supervisor Hlavaty. In attendance were Supervisors Hlavaty, Noldy and Russell. Guests in attendance were Solicitor Atty. Richard Fanucci, CEO Carl Ferraro, Secretary/Treasurer Tom Wicks and Twp. engineer Gary Wilding. Supervisor Hlavaty announced the Board held an executive session prior to this evening's meeting to discuss personnel and legal issues.

**IIA Zoning – CEO Ferraro announced he would be reviewing Mountain Sky conditional use agreements with Solicitor Richard Fanucci. He noted that there was a typographical error on his permit report in that only four permits were issued last month, no thirty-four.**

**IIB. Gerard Hettman – Lackawanna County Representative –presented upcoming events sponsored by Lackawanna County including the upcoming Seniors Health Fair. Additional items to be posted on Township bulletin boards.**

**III Public Comment –**

**A. on agenda items**

**Carol Cheykosky**-raised a complaint about the level of noise coming from Mountain Sky as well as the time of night the venues run into.

**Stanley Stracham**- questioned the change order on the Township salt shed. Twp. engineer Gary Wilding offered an explanation on the scope of the change.

**Jack Smargiassi** –complained that the new salt shed salt would contaminate his well water. Twp. engineer Gary Wilding stated that the shed was DEP approved.

**Jack Smargiassi and John Wnuk**- raised a complaint about the newly constructed police shooting Range stating that the range was a danger to their homes and safety.

**Rose Knick** –asked where did they shoot before and why can't they shoot there anymore?

**John Kolasheski** – raised a complaint about his neighbor and the junk on his property and the Township not having his neighbor clean his property up.

**Rose Knick** – questioned several bills on the list of bills to be paid.

**Linda Morrow** - complained that some copies of zoning permits issued were not signed.

**IV Approval of Minutes**

A motion was made by supervisor Russell to approve the minutes of the Board of Supervisors Business Meeting of August 15, 2017. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried and minutes approved As presented

**V. Committee/Authority Reports**

**A. Police –report attached**

**B. Roads – -Supervisor Hlavaty-** announced he road crew was cutting brush, blowing leaves, spreading EDP and Calcium dust control. He also stated that the rte 438 bridge repair should be completed by November 8, 2017

- C. **Parks & Recreation – Supervisor Hlavaty-** announced a “**Spirit Ride**” will be held Sept.23, 2017.
- D. **Planning Commission – report attached**
- E. **Zoning Officer – report attached**

**VI Administrative reports**

- A. **Secretary / Treasurer**
  - 1. **Financial Reports – attached**
    - a. **2018 MMO for Police Pension is \$20,629.00**
    - b. **2018 MMO for Non Uniform Pension is \$8,643.00**
  - 2. **Presentation of Bills – attached,**
- B. **Supervisors**
  - 1. **Ed Hlavaty - none**
  - 2. **Steven Russell - none**
  - 3. **Robert Noldy - none**
- C. **Solicitor**
  - Richard A. Fanucci Executive session related**

**VII Correspondence - previously distributed to appropriate parties**

**VIII Motions**

- 1. To pay the October payroll. Motion by supervisor Hlavaty. Second by supervisor Noldy. Voted aye, aye, aye. ~~Motion carried.~~
- 2. To pay General Fund and State Fund bills as presented. Motion by supervisor Russell. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
- 3. To approve financial reports as presented. Motion by supervisor Russell. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
- 4. To accept the resignation of part time police officer Thomas Errigo effective September1, 2017. Motion by supervisor Hlavaty. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
- 5. To accept the resignation of part time police officer Kevin Kugler effective September 9, 2017. Motion by supervisor Hlavaty. Second by supervisor Russell. Voted aye, aye, aye. Motion carried.
- 6. To adopt resolution 17-09-19-001 authorizing the Board of Commissioners of Lackawanna County to submit an application for Federal Fiscal Year 2017 Community Development Block Grant funds in the amount of \$67,496.00 on behalf of the Township of Scott. Motion by supervisor Noldy. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
- 7. To approve/award an estimate from Black Magic Asphalt Solutions to seal approximately 1350 lineal ft. of cracks, seal coat the Blacktop parking lot area, and repaint all existing lines for the amount of \$4,705.00. Motion by supervisor Noldy. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.
- 8. To approve/award an estimate from Black Magic Asphalt Solutions to hot seal cracks on 22 township roads per attached list for a price not to exceed \$7,200.00. Motion by supervisor Russell. Second by supervisor Noldy. Voted aye, aye, aye. Motion carried.
- 9. To award the paving of the end of Ball road and Taylor road to Taylor Excavating for the sum of \$4,500.00 each labor only with the Township supplying all materials. **TABLED**
- 10. To approve a change order in the construction of the Township salt shed in the amount of \$40,000. Motion by supervisor Russell. Second by supervisor Hlavaty. Voted aye, aye, aye. Motion carried.

**IX. Public comment – general**

**Rose Knick** asked the status of the damage to the stage door and if the guilty party(s) were made to pay

Restitution. She also complained that she felt the zoning files were not complete.

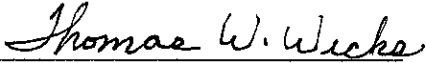
**Linda Morrow** – complained that there was a difference in the amount of documentation she received from the District Magistrates office and the same request from the Township office.

**Darlene White** – stated that Mountain Sky was in violation of the operating hours/quitting time as agreed to in their conditional use.

**X. Adjournment**

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

Respectfully submitted,



**Tom Wicks, Secretary/Treasurer  
Scott Township**

# Incident Breakdown By Month Report

Print Date/Time: 09/19/2017 10:49  
 Login ID: GANZJ2  
 Year: 2017

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			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
ABAN	3	20.0	6	40.0	1	6.7	2	13.3	0	0.0	1	6.7	1	6.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	15	
Accident	18	17.1	11	10.5	17	16.2	5	4.8	8	7.6	9	8.6	20	19.0	9	8.6	8	7.6	0	0.0	0	0.0	0	0.0	0	0.0	105	
AFA	2	18.2	2	18.2	0	0.0	0	0.0	0	0.0	0	0.0	2	18.2	4	36.4	1	9.1	0	0.0	0	0.0	0	0.0	0	0.0	11	
ALRM	16	13.0	12	9.8	13	10.6	12	9.8	18	14.6	24	19.5	17	13.8	6	4.9	5	4.1	0	0.0	0	0.0	0	0.0	0	0.0	123	
ALS	9	12.9	5	7.1	7	10.0	7	10.0	10	14.3	4	5.7	12	17.1	7	10.0	9	12.9	0	0.0	0	0.0	0	0.0	0	0.0	70	
ANIM	4	16.0	3	12.0	0	0.0	2	8.0	2	8.0	5	20.0	5	20.0	3	12.0	1	4.0	0	0.0	0	0.0	0	0.0	0	0.0	25	
Assault	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	0	0.0	2	
ASTM	8	11.1	14	19.4	10	13.9	11	15.3	6	8.3	5	6.9	8	11.1	5	6.9	5	6.9	0	0.0	0	0.0	0	0.0	0	0.0	72	
BLSP	1	4.8	5	23.8	2	9.5	2	9.5	3	14.3	3	14.3	1	4.8	2	9.5	2	9.5	0	0.0	0	0.0	0	0.0	0	0.0	21	
BRSH	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	6	
BURGLARY	5	29.4	0	0.0	2	11.8	1	5.9	2	11.8	4	23.5	2	11.8	1	5.9	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	17	
BURN	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	
CAR	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	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	
CHAS	1	25.0	0	0.0	0	0.0	0	0.0	2	50.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4	
CO	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	0	0.0	2	
CRMS	3	15.0	1	5.0	2	10.0	1	5.0	3	15.0	4	20.0	1	5.0	4	20.0	1	5.0	0	0.0	0	0.0	0	0.0	0	0.0	20	
CUST	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	0	0.0	2	
DIRE	1	14.3	1	14.3	1	14.3	1	14.3	1	14.3	0	0.0	1	14.3	1	14.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	7	
DISO	2	14.3	0	0.0	5	35.7	0	0.0	1	7.1	1	7.1	2	14.3	2	14.3	1	7.1	0	0.0	0	0.0	0	0.0	0	0.0	14	
DOA	0	0.0	1	33.3	0	0.0	1	33.3	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	3	
DOG	5	23.8	3	14.3	1	4.8	6	28.6	0	0.0	2	9.5	2	9.5	2	9.5	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	21	
DOMESTIC	2	5.9	4	11.8	2	5.9	4	11.8	5	14.7	7	20.6	5	14.7	5	14.7	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	34	
DRUG	1	50.0	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	0	0.0	0	0.0	2	
DRUN	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	66.7	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	3	
DUI	0	0.0	0	0.0	0	0.0	1	20.0	2	40.0	1	20.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5	
DUMP	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	
EDP	2	33.3	0	0.0	0	0.0	0	0.0	1	16.7	1	16.7	0	0.0	1	16.7	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	6	
ESCO	0	0.0	0	0.0	0	0.0	0	0.0	1	16.7	2	33.3	1	16.7	1	16.7	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	6	

# Incident Breakdown By Month Report

Print Date/Time: 09/19/2017 10:49  
 Login ID: GANZJ2  
 Year: 2017

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
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
FIGHT	1	25.0	0	0.0	0	0.0	1	25.0	0	0.0	1	25.0	1	25.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
FIRE	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
FLDG	0	0.0	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	4
FLIM	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
FRAU	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	2	66.7	0	0.0	0	0.0	0	0.0	3
GUN	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	1	25.0	1	25.0	0	0.0	1	25.0	0	0.0	0	0.0	0	0.0	4
HARR	1	2.9	1	2.9	3	8.6	3	8.6	3	8.6	9	25.7	7	20.0	4	11.4	4	11.4	0	0.0	0	0.0	0	0.0	35
HAZD	5	13.5	6	16.2	7	18.9	2	5.4	5	13.5	1	2.7	9	24.3	2	5.4	0	0.0	0	0.0	0	0.0	0	0.0	37
HAZM	0	0.0	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	1	33.3	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	3
HEAR	1	20.0	0	0.0	1	20.0	1	20.0	2	40.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
HITR	0	0.0	1	7.7	2	15.4	3	23.1	2	15.4	0	0.0	2	15.4	2	15.4	1	7.7	0	0.0	0	0.0	0	0.0	13
HOLD	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
IDT	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
INFO	4	5.3	13	17.1	2	2.6	7	9.2	17	22.4	15	19.7	7	9.2	7	9.2	4	5.3	0	0.0	0	0.0	0	0.0	76
INV	14	10.9	14	10.9	19	14.8	12	9.4	16	12.5	19	14.8	22	17.2	8	6.3	4	3.1	0	0.0	0	0.0	0	0.0	128
JUVD	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
LIQU	0	0.0	1	50.0	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
LOCK	0	0.0	0	0.0	2	15.4	1	7.7	3	23.1	4	30.8	0	0.0	3	23.1	0	0.0	0	0.0	0	0.0	0	0.0	13
MISS	0	0.0	0	0.0	0	0.0	2	33.3	2	33.3	1	16.7	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	0	0.0	6
MOTV	4	8.2	4	8.2	4	8.2	3	6.1	11	22.4	10	20.4	7	14.3	4	8.2	2	4.1	0	0.0	0	0.0	0	0.0	49
NABR	0	0.0	0	0.0	1	12.5	1	12.5	3	37.5	1	12.5	1	12.5	0	0.0	1	12.5	0	0.0	0	0.0	0	0.0	8
NUIS	0	0.0	0	0.0	0	0.0	0	0.0	2	20.0	1	10.0	2	20.0	2	20.0	3	30.0	0	0.0	0	0.0	0	0.0	10
ORD	0	0.0	0	0.0	2	50.0	0	0.0	0	0.0	0	0.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	4
OTHR	8	9.8	7	8.5	14	17.1	6	7.3	13	15.9	9	11.0	11	13.4	5	6.1	9	11.0	0	0.0	0	0.0	0	0.0	82
PARK	0	0.0	1	6.3	4	25.0	2	12.5	0	0.0	6	37.5	1	6.3	2	12.5	0	0.0	0	0.0	0	0.0	0	0.0	16
PASS	0	0.0	1	9.1	1	9.1	1	9.1	2	18.2	3	27.3	0	0.0	1	9.1	2	18.2	0	0.0	0	0.0	0	0.0	11
PFA	1	16.7	0	0.0	2	33.3	0	0.0	0	0.0	1	16.7	1	16.7	0	0.0	1	16.7	0	0.0	0	0.0	0	0.0	6
PHON	42	12.3	45	13.2	45	13.2	31	9.1	56	16.4	39	11.4	25	7.3	45	13.2	13	3.8	0	0.0	0	0.0	0	0.0	341

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Print Date/Time: 09/19/2017 10:49  
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 Year: 2017

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 Incident Type: All

Incident Type	January		February		March		April		May		June		July		August		September		October		November		December		Yearly Totals
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	
PIPE	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
PROP	1	4.8	0	0.0	1	4.8	3	14.3	2	9.5	3	14.3	2	9.5	4	19.0	5	23.8	0	0.0	0	0.0	0	0.0	21
PUBI	0	0.0	0	0.0	0	0.0	0	0.0	2	66.7	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	3
RENT	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	0	0.0	0	0.0	0	0.0	1
REPO	1	25.0	0	0.0	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	4
RESCUE	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	3
ROBB	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
RVEH	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	0	0.0	0	0.0	0	0.0	1
SEX	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
SHOT	1	20.0	4	80.0	0	0.0	0	0.0	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
SPEC	45	9.6	113	24.1	94	20.0	27	5.8	39	8.3	14	3.0	40	8.5	58	12.4	39	8.3	0	0.0	0	0.0	0	0.0	469
STAL	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	0	0.0	0	0.0	2
STRT	0	0.0	1	25.0	0	0.0	0	0.0	1	25.0	0	0.0	0	0.0	2	50.0	0	0.0	0	0.0	0	0.0	0	0.0	4
STTG	1	33.3	0	0.0	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	1	33.3	0	0.0	0	0.0	0	0.0	0	0.0	3
STVH	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
SUBP	0	0.0	3	60.0	1	20.0	0	0.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
SUIC	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
SUSP	4	9.3	4	9.3	3	7.0	1	2.3	6	14.0	5	11.6	9	20.9	7	16.3	4	9.3	0	0.0	0	0.0	0	0.0	43
SUSPICIOUS EVE	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
SUSV	12	11.9	16	15.8	10	9.9	8	7.9	11	10.9	10	9.9	13	12.9	16	15.8	5	5.0	0	0.0	0	0.0	0	0.0	101
ICD	1	20.0	0	0.0	0	0.0	0	0.0	2	40.0	1	20.0	1	20.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	5
TERR	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
TEST	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
THFT	2	7.1	3	10.7	1	3.6	1	3.6	2	7.1	6	21.4	4	14.3	4	14.3	5	17.9	0	0.0	0	0.0	0	0.0	28
THRT	1	12.5	1	12.5	1	12.5	2	25.0	1	12.5	0	0.0	1	12.5	1	12.5	0	0.0	0	0.0	0	0.0	0	0.0	8
TR	66	13.8	71	14.9	37	7.8	45	9.4	117	24.5	35	7.3	43	9.0	45	9.4	18	3.8	0	0.0	0	0.0	0	0.0	477
TRES	2	10.5	2	10.5	1	5.3	4	21.1	4	21.1	0	0.0	3	15.8	0	0.0	3	15.8	0	0.0	0	0.0	0	0.0	19
UNKN	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

# Incident Breakdown By Month Report

Print Date/Time: 09/19/2017 10:49  
 Login ID: GANZJ2  
 Year: 2017

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			
	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%	#	%		
UNMV	0	0.0	1	50.0	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	0	0.0	2	2
WARR	16	39.0	10	24.4	1	2.4	1	2.4	5	12.2	4	9.8	3	7.3	1	2.4	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	41	41
WEAP	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	0	0.0	0	0.0	0	0.0	1	1
WELF	2	7.1	3	10.7	7	25.0	3	10.7	3	10.7	0	0.0	5	17.9	3	10.7	2	7.1	0	0.0	0	0.0	0	0.0	0	0.0	28	28
WIRE	0	0.0	0	0.0	3	30.0	3	30.0	1	10.0	0	0.0	2	20.0	0	0.0	1	10.0	0	0.0	0	0.0	0	0.0	0	0.0	10	10
XPRT	2	20.0	2	20.0	2	20.0	0	0.0	1	10.0	0	0.0	1	10.0	1	10.0	1	10.0	0	0.0	0	0.0	0	0.0	0	0.0	10	10
<b>Total:</b>	<b>328</b>	<b>11.8</b>	<b>406</b>	<b>14.6</b>	<b>337</b>	<b>12.2</b>	<b>239</b>	<b>8.6</b>	<b>410</b>	<b>14.8</b>	<b>278</b>	<b>10.0</b>	<b>313</b>	<b>11.3</b>	<b>292</b>	<b>10.5</b>	<b>169</b>	<b>6.1</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>2772</b>	<b>2772</b>

## Code Enforcement Officer's Report

10/13/17

This report is for the period of September 17 to October 13, 2017  
On-going and completed projects include:

**Variances:** 0

In Process: (0)

**Investigation:**

- |                            |                                |
|----------------------------|--------------------------------|
| 1. Illegal business. (0)   | 6. No Zoning. Permit. (1)      |
| 2. Junk on premises. (2)   | 7. HOP/Pavecut Permit. (0)     |
| 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:**

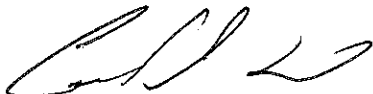
- |                                |                             |
|--------------------------------|-----------------------------|
| 1. Building Issued. (6)        | 4. HOP/Pavecuts Issued. (0) |
| <del>2. Sign Issued. (0)</del> |                             |
| 3. Cell Towers Issued. (0)     | 5. Road Const. Issued. (0)  |

**Pre-construction Inspections:**

1. Completed. (7)

**Certificate of Use Inspections:**

1. Completed and issued. (0)



Carl S. Ferraro  
Code Enforcement/Zoning Officer



Zoning Permit Log

Date	Permit	Name	Tax Map Number	Address	Type	Project Value	Permit Fee	UCC Permit Fee	State Training Fee
9/17/2017	49-09-17	Mannion	06215030021	Matthews ST	Shed	\$1,200.00	\$55.00		xxx
9/19/2017	50-09-17	Smilnak	510201001401	19 Country Club Rd	Asstion	\$5,000.00	\$70.00	\$125.00	4.00
9/21/2017	51-09-17	Lastauskas	7102010004	Wemberley Hills Rd	Pole Barn	\$270.00	\$370.00	\$695.00	4.00
9/25/2017	52-09-17	corey	9203010009	1391 Layton	addition	\$82,000.00	\$378.00	\$522.32	4.00
9/25/2017	53-09-17	Zaharopoulos		Kraky Rd	Carport	\$2,000.00	\$58.00		4.00
10/12/2017	54-10-17	Herman	621002002	111 Evelyn	addition	\$52,000.00	\$258.00	\$258.80	4.00

Scott Township  
Balance Sheet  
As of October 17, 2017

	<u>Oct 17, 17</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	-2,563.20
100.3 · HNB Fire Tax Account	1,002.77
103.0 · HNB General Fund	546,427.52
105.1 · HNB Payroll	17,728.45
105.2 · PLGIT Payroll	2.09
106.8 · FNB Public Funds Money Mkt.	200,254.90
106.9 · FNB Preferred Interest Checking	350.25
107.1 · HNB Sinking Fund	2,842.78
108.0 · Home Rehab program Fund	18,370.59
108.3 · CDBG Fund Dist. Acct.	759.94
108.5 · UCC Building Permit Fund	29,916.71
110.0 · Cash Account	100.99
Total Checking/Savings	<u>815,193.79</u>
Total Current Assets	<u>815,193.79</u>
<b>TOTAL ASSETS</b>	<b><u>815,193.79</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-0.03
212 · Wage tax	252.78
214.01 · Non-uniform pension	666.59
214.02 · Non-uniform pension comp...	249.97
214.03 · Uniformed Pension-Employ...	453.22
219 · EMS/LST Tax	24.00
222 · Pa UC company	119.18
200 · Payroll Liabilities - Other	256.61
Total 200 · Payroll Liabilities	<u>2,022.32</u>
221.00 · PA UC Fund	17.62
Total Other Current Liabilities	<u>2,039.94</u>
Total Current Liabilities	<u>2,039.94</u>
Total Liabilities	2,039.94
Equity	
3000 · Opening Bal Equity	77,412.07
3900 · Retained Earnings	401,978.66
Net Income	333,763.12
Total Equity	<u>813,153.85</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>815,193.79</u></b>

**Scott Township**  
**Expenses by Vendor Detail**  
**September 20 through October 17, 2017**

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Black Magic Asphalt Solutions</b>								
Check	10/13/2017		seal cracks ...	446.45 · Contract...		103.0 · HNB ...	4,705.00	4,705.00
Total Black Magic Asphalt Solutions							4,705.00	4,705.00
<b>Bosak's Family Farm Trust</b>								
Check	10/17/2017		20 Bales hay	430.24 · Rdcrew ...		103.0 · HNB ...	90.00	90.00
Total Bosak's Family Farm Trust							90.00	90.00
<b>Building Inspection Underwriters, Inc.</b>								
Check	10/17/2017		house inspe...	413.31 · UCC Co...		108.5 · UCC ...	574.00	574.00
Total Building Inspection Underwriters, Inc.							574.00	574.00
<b>Chamber Choice</b>								
Check	10/17/2017		dental/police	410.35 · Police m...		103.0 · HNB ...	209.70	209.70
Check	10/17/2017		dental/road ...	430.35 · Rd crew ...		103.0 · HNB ...	209.70	419.40
Total Chamber Choice							419.40	419.40
<b>County Waste</b>								
Check	10/17/2017		waste pick-...	409.36 · Utilities		103.0 · HNB ...	180.00	180.00
Total County Waste							180.00	180.00
<b>Curtis Plumbing Heating Electric</b>								
Check	10/17/2017		repair electr...	409.37 · Bldg mai...		103.0 · HNB ...	305.00	305.00
Total Curtis Plumbing Heating Electric							305.00	305.00
<b>DCED</b>								
Check	10/17/2017		training acc...	413.31 · UCC Co...		108.5 · UCC ...	64.00	64.00
Total DCED							64.00	64.00
<b>Down to Earth Equipment Rentals</b>								
Check	10/17/2017		bulldozer re...	438.38 · Rd equip...		103.0 · HNB ...	1,920.00	1,920.00
Check	10/17/2017		hay mulche...	438.38 · Rd equip...		103.0 · HNB ...	206.00	2,126.00
Check	10/17/2017		battery, mar...	437.00 · Tool/equ...		103.0 · HNB ...	320.42	2,446.42
Total Down to Earth Equipment Rentals							2,446.42	2,446.42
<b>F &amp; S Supply</b>								
Check	10/17/2017		oil filters (2)...	437.00 · Tool/equ...		103.0 · HNB ...	204.64	204.64
Total F & S Supply							204.64	204.64
<b>F.N.B. Equipment Finance</b>								
Check	09/21/2017	1441	2013 John ...	471.43 · Police C...		103.0 · HNB ...	14,000.24	14,000.24
Total F.N.B. Equipment Finance							14,000.24	14,000.24
<b>Glen Summit Springs</b>								
Check	10/17/2017		water	400.24 · Gen Gov...		103.0 · HNB ...	4.55	4.55
Total Glen Summit Springs							4.55	4.55
<b>Haun Welding Supply, Inc</b>								
Check	10/17/2017		CO2 and ar...	430.24 · Rdcrew ...		103.0 · HNB ...	269.17	269.17
Total Haun Welding Supply, Inc							269.17	269.17
<b>Highmark Blue Shield</b>								
Check	10/17/2017		medical & vi...	410.35 · Police m...		103.0 · HNB ...	3,467.31	3,467.31
Check	10/17/2017		vision	405.19 · Sec.- Tr...		103.0 · HNB ...	11.60	3,478.91
Check	10/17/2017		medical & vi...	430.35 · Rd crew ...		103.0 · HNB ...	4,136.42	7,615.33
Total Highmark Blue Shield							7,615.33	7,615.33
<b>Hilltop Quarry</b>								
Check	10/17/2017		44.02T 2A ...	438.00 · Road m...		103.0 · HNB ...	231.10	231.10
Check	10/17/2017		short paid l...	438.00 · Road m...		103.0 · HNB ...	3.00	234.10
Total Hilltop Quarry							234.10	234.10

10/17/17

## Expenses by Vendor Detail

September 20 through October 17, 2017

Accrual Basis

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>J's Business Systems Inc.</b>								
Check	10/17/2017		Inv.#48113 ...	400.21 · Office su...	103.0	HNB ...	51.25	51.25
Total J's Business Systems Inc.							51.25	51.25
<b>J. Ganz</b>								
Check	10/17/2017		reimburse...	410.32 · Police p...	103.0	HNB ...	41.10	41.10
Check	10/17/2017		reimburse...	410.35 · Police m...	103.0	HNB ...	100.00	141.10
Total J. Ganz							141.10	141.10
<b>John Bonham Road Equip. &amp; Supplies</b>								
Check	10/17/2017		Road signs,...	430.24 · Rdcrew ...	103.0	HNB ...	559.50	559.50
Total John Bonham Road Equip. & Supplies							559.50	559.50
<b>Justus Harware, Inc</b>								
Check	10/17/2017			400.21 · Office su...	103.0	HNB ...	0.00	0.00
Check	10/17/2017		supplies/roa...	430.24 · Rdcrew ...	103.0	HNB ...	124.79	124.79
Check	10/17/2017		supplies	409.24 · Bldg sup...	103.0	HNB ...	0.00	124.79
Check	10/17/2017		civic center ...	409.24 · Bldg sup...	103.0	HNB ...	28.66	153.45
Check	10/17/2017		supplies	454.24 · Parks op...	103.0	HNB ...	424.61	578.06
Check	10/17/2017		supples	410.24 · Operatin...	103.0	HNB ...	0.00	578.06
Total Justus Harware, Inc							578.06	578.06
<b>KBA Engineering</b>								
Check	10/17/2017		inv.38267S...	408.31 · Engineer...	103.0	HNB ...	11,740.00	11,740.00
Check	10/17/2017		inv.#8263, ...	408 · Engineering	103.0	HNB ...	15,690.00	27,430.00
Check	10/17/2017		inv.#8266 R...	408 · Engineering	103.0	HNB ...	4,865.00	32,295.00
Check	10/17/2017		Inv.#8264 ...	408 · Engineering	103.0	HNB ...	1,362.50	33,657.50
Total KBA Engineering							33,657.50	33,657.50
<b>Kettell Construction Services</b>								
Check	10/17/2017		Screen rent...	438.38 · Rd equip...	103.0	HNB ...	1,250.00	1,250.00
Total Kettell Construction Services							1,250.00	1,250.00
<b>Kwik-N-Easy Conveyor Car Wash</b>								
Check	10/17/2017		car wash / p...	410.37 · Police v...	103.0	HNB ...	16.00	16.00
Total Kwik-N-Easy Conveyor Car Wash							16.00	16.00
<b>Lenox Propane</b>								
Check	10/17/2017		propane del...	409.36 · Utilities	103.0	HNB ...	61.88	61.88
Total Lenox Propane							61.88	61.88
<b>Michael Ciuccoli</b>								
Check	10/17/2017		mat rental (...	409.37 · Bldg mai...	103.0	HNB ...	180.00	180.00
Check	10/17/2017			409.37 · Bldg mai...	103.0	HNB ...		180.00
Check	10/17/2017		shop towels...	430.24 · Rdcrew ...	103.0	HNB ...	30.00	210.00
Total Michael Ciuccoli							210.00	210.00
<b>Nationwide Financial</b>								
Check	10/04/2017	1445	co.pd. unifo...	483.30 · Co-contr...	103.0	HNB ...	45,882.53	45,882.53
Check	10/04/2017	1446	co.pd. unifo...	483.30 · Co-contr...	103.0	HNB ...	431.47	46,314.00
Total Nationwide Financial							46,314.00	46,314.00
<b>NJS Sysems &amp; Controls</b>								
Check	10/17/2017		61" custom ...	437.00 · Tool/equ...	103.0	HNB ...	113.98	113.98
Total NJS Sysems & Controls							113.98	113.98
<b>PAWC</b>								
Check	10/17/2017		hydrants/Ea...	438.00 · Road m...	103.0	HNB ...	949.00	949.00
Total PAWC							949.00	949.00

**Scott Township**  
**Expenses by Vendor Detail**  
**September 20 through October 17, 2017**

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>PP&amp;L</b>								
Check	10/17/2017		96051-18008	430.36 · Rd shed...	103.0	HNB ...	34.30	34.30
Check	10/17/2017		00291-12007	430.36 · Rd shed...	103.0	HNB ...	0.00	34.30
Check	10/17/2017		53831-24002	409.36 · Utilities	103.0	HNB ...	1,622.01	1,656.31
Check	10/17/2017		62850-48004	454.36 · Park utili...	103.0	HNB ...	130.95	1,787.26
Check	10/17/2017		62650-48008	454.36 · Park utili...	103.0	HNB ...	81.43	1,868.69
Check	10/17/2017		60251-18009	454.36 · Park utili...	103.0	HNB ...	274.10	2,142.79
Check	10/17/2017		94217-27003	454.36 · Park utili...	103.0	HNB ...	85.65	2,228.44
Check	10/17/2017		46359-72006	454.36 · Park utili...	103.0	HNB ...	0.00	2,228.44
Check	10/17/2017		95701-70007	430.36 · Rd shed...	103.0	HNB ...	0.00	2,228.44
Check	10/17/2017		46359-72015	454.36 · Park utili...	103.0	HNB ...	74.27	2,302.71
Total PP&L							2,302.71	2,302.71
<b>Quantum Labs</b>								
Check	10/17/2017		Water Test...	400.24 · Gen Gov...	103.0	HNB ...	100.00	100.00
Total Quantum Labs							100.00	100.00
<b>Quill Corp</b>								
Check	10/17/2017		Inv. # 7529...	459.22 · Prescho...	103.0	HNB ...	0.00	0.00
Check	10/17/2017		flash drives	400.21 · Office su...	103.0	HNB ...	99.88	99.88
Check	10/17/2017		Inv. # 7529	400.21 · Office su...	103.0	HNB ...		99.88
Check	10/17/2017		Inv. # 7529...	400.21 · Office su...	103.0	HNB ...		99.88
Total Quill Corp							99.88	99.88
<b>Reeves Rent-a-John, Inc.</b>								
Check	10/17/2017		toilet rental ...	454.38 · Toilet re...	103.0	HNB ...	157.50	157.50
Total Reeves Rent-a-John, Inc.							157.50	157.50
<b>Richard Fanucci</b>								
Check	10/17/2017		retainer for ...	404.14 · Solicitor ...	103.0	HNB ...	1,200.00	1,200.00
Check	10/17/2017		add. time P...	404.14 · Solicitor ...	103.0	HNB ...	812.50	2,012.50
Total Richard Fanucci							2,012.50	2,012.50
<b>Rock Bottom Construction</b>								
Check	10/17/2017		Prep work f...	439.61 · Rd const...	103.0	HNB ...	24,800.00	24,800.00
Total Rock Bottom Construction							24,800.00	24,800.00
<b>Rossi Rooter, LLC.</b>								
Check	10/17/2017		locate septi...	446.45 · Contract...	103.0	HNB ...	625.00	625.00
Check	10/17/2017		unplug dow...	409.25 · CC repair	103.0	HNB ...	245.00	870.00
Total Rossi Rooter, LLC.							870.00	870.00
<b>Santarelli's Car Spa.</b>								
Check	10/17/2017		car washes ...	410.33 · Police g...	103.0	HNB ...	24.00	24.00
Total Santarelli's Car Spa.							24.00	24.00
<b>Scott Township Sewer and Water Authority</b>								
Check	10/17/2017		sewer fee/ ...	409.36 · Utilities	103.0	HNB ...	395.00	395.00
Check	10/17/2017		sewer fee/ ...	430.36 · Rd shed...	103.0	HNB ...	79.00	474.00
Total Scott Township Sewer and Water Authority							474.00	474.00
<b>Scott Twp Firemen's Relief Association</b>								
Check	09/29/2017	1443	Scott Town...	411.54 · State fir...	103.0	HNB ...	28,396.18	28,396.18
Total Scott Twp Firemen's Relief Association							28,396.18	28,396.18
<b>Stafursky Auto Parts, Inc.</b>								
Check	10/17/2017		deisel oil	430.24 · Rdcrew ...	103.0	HNB ...	29.99	29.99
Check	10/17/2017		jump start e...	437.00 · Tool/equ...	103.0	HNB ...	349.99	379.98
Total Stafursky Auto Parts, Inc.							379.98	379.98

## Expenses by Vendor Detail

September 20 through October 17, 2017

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Standard Insurance Company</b>								
Check	09/22/2017	1442	September ...	410.35 · Police m...	103.0	HNB ...	804.56	804.56
Check	09/22/2017	1442	September ...	430.35 · Rd crew ...	103.0	HNB ...	332.72	1,137.28
Check	09/22/2017	1442	September ...	459.12 · Prescho...	103.0	HNB ...	83.23	1,220.51
Check	09/22/2017	1442	September ...	414.19 · Zon/adm...	103.0	HNB ...	64.38	1,284.89
Check	09/22/2017	1442	September ...	405.19 · Sec.- Tr...	103.0	HNB ...	43.03	1,327.92
Check	09/22/2017	1442	September ...	400.35 · Municipa...	103.0	HNB ...	0.00	1,327.92
Total Standard Insurance Company							1,327.92	1,327.92
<b>Starr Uniforms</b>								
Check	10/17/2017		uniform exp...	410.44 · Police u...	103.0	HNB ...	307.46	307.46
Check	10/17/2017		uniform exp...	410.44 · Police u...	103.0	HNB ...	307.46	614.92
Check	10/17/2017		cuff case, b...	410.44 · Police u...	103.0	HNB ...	323.49	938.41
Total Starr Uniforms							938.41	938.41
<b>State Workers Insurance Fund</b>								
Check	10/17/2017		Workers Co...	400.35 · Municipa...	103.0	HNB ...	8,837.00	8,837.00
Check	10/17/2017		Workers Co...	400.35 · Municipa...	103.0	HNB ...	36.00	8,873.00
Total State Workers Insurance Fund							8,873.00	8,873.00
<b>Suit-Kote</b>								
Check	10/17/2017		Calcium chl...	438.00 · Road m...	103.0	HNB ...	2,409.00	2,409.00
Check	10/17/2017		Haul & appl...	438.00 · Road m...	103.0	HNB ...	741.00	3,150.00
Check	10/17/2017		Calcium chl...	438.00 · Road m...	103.0	HNB ...	2,409.00	5,559.00
Check	10/17/2017		Calcium chl...	438.00 · Road m...	103.0	HNB ...	741.00	6,300.00
Total Suit-Kote.							6,300.00	6,300.00
<b>USDA Rural Development.</b>								
Check	10/06/2017	ET	Monthly Loa...	471.50 · USDA P...	105.1	HNB ...	6,586.00	6,586.00
Total USDA Rural Development.							6,586.00	6,586.00
<b>WEX Bank</b>								
Check	10/17/2017		fuel police c...	410.33 · Police g...	103.0	HNB ...	749.51	749.51
Check	10/17/2017		fuel road tru...	438.33 · Rd gas/...	103.0	HNB ...	1,827.04	2,576.55
Check	10/17/2017		fuel zoning	414.33 · Plan/zon...	103.0	HNB ...	51.41	2,627.96
Total WEX Bank							2,627.96	2,627.96
<b>TOTAL</b>							<b>201,284.16</b>	<b>201,284.16</b>

**Scott Township State Fund**  
**Balance Sheet**  
As of October 17, 2017

	<u>Oct 17, 17</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
100.1 · PLGIT State Fund	553.91
103.0 · HNB State Fund	10,276.85
<b>Total Checking/Savings</b>	<u>10,830.76</u>
<b>Total Current Assets</b>	<u>10,830.76</u>
<b>TOTAL ASSETS</b>	<b><u>10,830.76</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	9,613.67
Net Income	-2,126.52
<b>Total Equity</b>	<u>10,830.76</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>10,830.76</u></b>

**Scott Township State Fund**  
**Expenses by Vendor Detail**  
 September 20 through October 17, 2017

10/17/17

Accrual Basis

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>PP&amp;L Inc.</b>								
Check	10/11/2017		19401-69005	434.00 · Street lig...	103.0	· HNB ...	925.76	925.76
Check	10/11/2017		32801-67001	434.00 · Street lig...	103.0	· HNB ...	0.00	925.76
Check	10/11/2017		35175-32001	433.00 · Traffic Si...	103.0	· HNB ...	28.58	954.34
Check	10/11/2017		97848-01000	433.00 · Traffic Si...	103.0	· HNB ...	29.41	983.75
Check	10/11/2017		97151-12001	433.00 · Traffic Si...	103.0	· HNB ...	27.93	1,011.68
Check	10/11/2017		62450-48002	433.00 · Traffic Si...	103.0	· HNB ...	0.00	1,011.68
Check	10/11/2017		95701-70007	434.00 · Street lig...	103.0	· HNB ...	513.82	1,525.50
Check	10/11/2017		44431-16009	434.00 · Street lig...	103.0	· HNB ...	29.78	1,555.28
Total PP&L Inc.							<u>1,555.28</u>	<u>1,555.28</u>
<b>TOTAL</b>							<u><b>1,555.28</b></u>	<u><b>1,555.28</b></u>