

**SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING AGENDA
September 14, 2026**

I Meeting called to order

II Zoning

1. Edwards minor subdivision and lot combination

III Public Comment on agenda items

IV Approval of Minutes

Motion to approve the minutes of the Board of Supervisors meeting of August 18, 2026 and the minutes from the Public Hearing on the road vacation of August 18, 2026.

V Committee/Authority Reports

- A. Police – Report attached
- B. Roads –
- C. Parks & Recreation –
- D. Planning Commission—Minutes attached
- E. Zoning Officer – Report attached

VI Administrative Reports

- A. Secretary / Treasurer
 1. Financial Reports – attached
 2. Presentation of Bills – attached
- B. Supervisors
 1. Michael Giannetta
 2. Brian Brenzel
 3. Naomi Johnson
- C. Solicitor
Richard Fanucci

VII Motions

1. To pay October payroll.
2. To pay General Fund and State Fund bills as presented.
3. To approve financial reports as presented.
4. To approve the Edwards minor subdivision and lot combination.
5. To accept the resignation of Attorney Rick Fanucci effective November 1, 2026.
6. To approve the sale of the 2019 Ford F550 for \$52,500.
7. To advertise the grader for sale and list on Municibid.
8. To increase Brandon Makala's hourly rate to \$24/hour.

VIII Public Comment

IX Adjournment

SCOTT TOWNSHIP
BOARD of SUPERVISORS
PUBLIC HEARING ON ORDINANCE 2026-08-001
August 18, 2026

A Public Hearing on Ordinance 2026-08-001 was held August 18, 2026 at 7:00 p.m. at the Joe Terry Civic Center, 1038 Montdale Road, Scott Township, PA 18447. In attendance were Supervisor Giannetta, Supervisor Brenzel, Supervisor Johnson, Attorney Fanucci, Township Administrator Carl Ferraro and Secretary/Treasurer Diana Campbell.

Supervisor Giannetta opened the hearing with The Pledge of Allegiance, followed by an explanation of where the road was located and a history of the Scott Township Zoning Map dating back to 1987, and 1993 when the Industrial Zone was created along Interstate 81. He explained that the portion of road being considered for vacating would not benefit the township, but in fact would be a burden to maintain.

Attorney Fanucci stated that a Public Hearing must be held pursuant to Sections 2304 and 2305 of the Second-Class Township Code, considering the adoption of an ordinance vacating a portion of the Bushko Hill Road and Hohensee Road Right of Ways consisting of approximately 3.378 acres. He acknowledged that the hearing and ordinance was advertised in The Scranton Times, that a copy of the ordinance was made available to the public, and that the Supervisors would be voting during their business meeting immediately following the public hearing.

He explained the portion of road being vacated. Bushko Hill Road extends from the creek to the bridge, which has been condemned. This vacation is part of the land development that was reviewed by the Lackawanna County Planning Commission, the Scott Township Planning Commission and approved by the Board of Supervisors in December, 2025. The second section to be vacated is Hohensee Road from the bridge to the end of the Core 5 property. The entire road will be available for public use, but only after construction is completed. Core 5 has agreed to own and maintain the road and include a cul de sac on their property for turning around where the properties meet.

Supervisor Giannetta reminded the public that initially the land development plan including lighting, but the Supervisors told the developer that lights were not needed.

Stanley Stracham asked if the road would be accessible. Attorney Fanucci said after construction is completed. Garrett Collins, Koehler Hill Road asked why we would not keep the road and expect the developer to maintain it. Rose Knick questioned whether the cul de sac should be included in the ordinance. Attorney Fanucci explained that since the cul de sac was not on the portion of road being vacated, it would not be part of the ordinance. It is on the written plans.

Herb Grayek questioned why we would need to spend money to maintain the road. He reported that Scott Township went to PennDOT and asked them to condemn the bridge. He was told that was false information.

Carol Steppin asked if we have a noise ordinance and what the limit is. Mr. Ferraro stated the zoning ordinance regulates noise and the decibel level is 65 dB at the property line for a sustained period of time.

Jeremy Kizer asked if there would still be public access to the cemetery.

Joe Wasko asked for clarification of the part of the road being vacated and asked if the road had been disturbed due to construction. Supervisor Giannetta said that rock and gravel have been added to stabilize the bank and that Soil Conservation has done multiple inspections.

Pete Katapski, Country Club Road, asked if the road will remain open. Attorney Fanucci responded that the road will be blocked during construction, but would be open when the project is complete. He also inquired about the cameras that were placed near the road. Supervisor Giannetta said people were dumping tires and garbage on the private property.

Attorney Fanucci adjourned the hearing at 7:40 p.m.

Respectfully Submitted,

Diana Campbell

SCOTT TOWNSHIP
BOARD of SUPERVISORS
BUSINESS MEETING
August 18, 2026

PennDOT held a public meeting regarding a project on SR 1029.

The Scott Township Board of Supervisors held a Public Hearing on Ordinance 2026-08-001 regarding vacating portions of Bushko Hill Road and Hohensee Road.

I Meeting called to order

The Scott Township Board of Supervisors' monthly business meeting was called to order on August 18, 2026 at 7:40 p.m., immediately following the Public Hearing, at the Joe Terry Civic Center, 1038 Montdale Road, Scott Township, PA 18447. In attendance were Supervisor Giannetta, Supervisor Brenzel, Supervisor Johnson, Attorney Fanucci, Township Administrator Carl Ferraro, and Secretary/Treasurer Diana Campbell.

II Zoning

1. Kolsovsky lot line adjustment—This involves removing the lot line from the middle, and increasing the size of a nonconforming lot, while still allowing for the 5-foot walkway required by the deed. The current lot sizes are .1 acre and .479 acre. The new lot would be .35 acres.
2. Edwards minor subdivision and lot combination (This is tabled)

III Public Comment on Agenda Items

Rose Knick questioned the hiring of a new employee, the parcels being purchased from the repository and whether they were the same as the land bank. Garrett Collins asked if the bids were from Davis, how much acreage was being purchased, and whether the land is connected to Core 5. He also asked if the parcels were located in the ID zone. Attorney Fanucci explained that this request was put forth by the Tax Claim Bureau. Properties are first put up for tax sale, then if they do not sell they go to a judicial sale. If they still do not sell they go to the repository and are considered dead properties. No taxes are being paid on them. Anyone can see the properties in the repository and choose to buy them from there. The law requires approval by the municipality, the school district and the county. Mr. Collins questioned whether a LERTA had been granted to the developer. Joe Wasko asked if the purchase of the truck would be replacing the current truck to be sold. Supervisor Brenzel explained the Dodge RAM 5500 is ready for purchase. It was already upfitted by Powells and was built for display for the PSATS conference. Mr. Wasko asked if a letter of resignation was received by Justin Stalica, if Jake Talarico is the replacement and if there were plans to hire a third. Kim Lastauskas expressed concern over PennDOT closing Wemberly Hills Road for the ongoing project. She was told it would be closed for 1 year. She stated it is hurting her business.

IV Approval of Minutes

A motion was made by Supervisor Giannetta and seconded by Supervisor Brenzel to approve the minutes of the Board of Supervisors meeting of July 21, 2026 and the minutes from the Special Vacancy Board meeting July 28, 2026. Motion carried.

Giannetta—Aye

Brenzel—Aye

Johnson—Aye

VI Committee/Authority Reports

A. Police – Report attached

B. Roads – Supervisor Brenzel stated the roads have been graded and the crew continues to clean ditches.

C. Parks & Recreation – Supervisor Brenzel reported that the grinder pump at the pavilion was vandalized. Someone put wood and debris inside of it. The Jr Cheerleaders moved all the tables out from under the pavilion for a practice and didn't put them back. The Township is very generous with all the community groups, but more respect of property is needed.

D. Planning Commission – Minutes attached.

E. Zoning Officer – Report attached.

VII Administrative Reports

A. Secretary / Treasurer

1. Financial Reports – attached
2. Presentation of Bills – attached

B. Supervisors

1. Michael Giannetta—Supervisor Giannetta stated he is interested in having a 2nd shift for EMS coverage for the township. A referendum was approved by the Board of Elections to be on the ballot in November, asking if residents of Scott Township are in favor of levying a tax of .065 mills to help fund a 2nd shift for EMS coverage. The ambulance companies would be responsible for hiring and payroll.

2. Brian Brenzel— No report

3. Naomi Johnon—No report

C. Solicitor

Richard Fanucci—Attorney Fanucci reported that the Election Bureau approved the plain English referendum for the EMS tax. He also said the appeal of the Zoning Hearing Board from last month was filed in a timely manner and has been distributed to all the appropriate parties.

VIII Motions

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

Giannetta—Aye Brenzel—Aye Johnson—Aye

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

Giannetta—Aye Brenzel—Aye Johnson—Aye

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

Giannetta—Aye Brenzel—Aye Johnson—Aye

4. To approve the Ordinance 2026-08-001 vacating portion of the Bushko Hill Road and Hohensee Road Right-of-Ways consisting of approximately 3.3780 acres, more or less, and pursuant to the meets and bounds description provided for in the Ordinance. A motion was made by Supervisor Giannetta and seconded by Supervisor Brenzel. Motion carried.

Giannetta—Aye Brenzel—Aye Johnson—Aye

5. To approve the Kolsovsky lot line adjustment. A motion was made by Supervisor Johnson and seconded by Supervisor Brenzel. Motion carried.

Giannetta—Aye Brenzel—Aye Johnson—Aye

6. To approve the Edwards minor subdivision and lot combination. TABLED

7. To approve the resignation of Justin Stalica effective August 13, 2026. A motion was made by Supervisor Giannetta and seconded by Supervisor Brenzel. Motion carried.

Giannetta—Aye Brenzel—Aye Johnson—Aye

8. To approve the hiring of Jake Talerico full time on the road crew effective August 10, 2026 at rate of \$22/hour . A motion was made by Supervisor Giannetta and seconded by Supervisor Johnson. Motion carried.

Giannetta—Aye Brenzel—Aye Johnson—Aye

9. To approve the bids from Davis Investment Group II LLC on the following parcels from the Lackawanna County Repository as listed: 04101-010-063, 04101-010-047, 04101-010-046, 04101-010-042, 04101-010-039, 04101-010-022, 04101-010-021, 04101-010-020, 04101-010-040, 04101-010-023 totaling \$27,035.16. A motion was made by Supervisor Giannetta and seconded by Supervisor Brenzel. Motion carried.

Giannetta—Aye Brenzel—Aye Johnson—Aye

10. To advertise the sale of the 2019 F550 and list on Municibid. A motion was made by Supervisor Giannetta and seconded by Supervisor Brenzel. Motion carried.

Giannetta—Aye Brenzel—Aye Johnson—Aye

11. To approve the purchase of a 2026 Dodge RAM 5500, with a 10 year or 100,000 miles powertrain warranty, at a cost of \$129,884 from Tunkhannock Auto Mart. A motion was made by Supervisor Giannetta and seconded by Supervisor Johnson. Motion carried.

Giannetta—Aye Brenzel—Aye Johnson—Aye

12. To obtain a lease from FNB Equipment Finance for the purchase of a 2026 Dodge RAM in the amount of \$129,844, with an interest rate to be determined. A motion was made by Supervisor Giannetta and seconded by Supervisor Brenzel. Motion carried.

Giannetta—Aye Brenzel—Aye Johnson—Aye

IX Public Comment

Kathy Arzie questioned how many units are being put in at the former gun shop property and if sewer is available. She stated there are 4 meters. Mr. Ferraro explained that he inspected it several times and there are 3 apartments. The 4th meter is a landlord meter.

Karina Carey and Marisa Wnuk presented the supervisors with a handout regarding the Scott Township Community Impact Committee that has been formed. The mission is to “strengthen the Scott Township community by creating fun, inclusive events and opportunities that bring residents together, encourage you and family involvement, and foster a strong sense of community.”

Amanda Thomas raised environmental concerns about the Core 5 warehouse development. Bernice Shaeffer shared concerns about the warehouses being converted to a data center. Supervisor Giannetta said this is not going to be a data center and that the developer would have to submit entirely different plans and come before the supervisors in a public meeting to change the use. Garrett Collins questioned 2 wells on the plans, the sewer treatment plant and whether residents would be required to use public water. He also questioned how clean air and water could be ensured. Attorney Fanucci explained that all permitting regarding air and water concerns are regulated by PA DEP. Collins had concerns about the number of trucks. Mr. Ferraro referred the public to documents on line, including the traffic study. Jason Bertocki shared concerns about light pollution. Mr. Ferraro stated that according to the plans, they must have downward facing LED lights. The Subdivision and Land Development Ordinance does not allow them to shine off the property. Bertocki questioned whether the township regulates drones and if delivery trucks would be allowed to use township roads to make rural deliveries. He questioned safety plans for the township and the school in the event of a major catastrophe. He questioned if the township would be receiving tax revenue. Supervisor Giannetta said about \$900,000 to the school district and about \$57,000 to the Township. Susan from Koehler Hill Road shared concerns about the construction noise, and inquired whether the Supervisors lived near the site.

The crowd began talking out of turn...some were saying pockets were being lined. Supervisor Brenzel proceeded to tell the people that disrespect WILL NOT be tolerated. He said he will not be accused of accepting funds related to this development. The project is going exactly where it should go in the township. He stated if anyone wants information on this project, the office is open Mon-Fri 9-4. Documents are available on a flash drive. Also, they are available online on the Scott Township Facebook page and will be put on the website.

Rose Knick commented that people should be attending the meetings regularly so they would be aware of what is going on.

Bryanna Weinczyk questioned the new sewer application that was submitted for her property at 1013 Rushbrook Road. She asked if the intermunicipal agreement would be considered. Supervisor Giannetta said the township does not have to allow anyone outside the township to hook up.

Herb Grayek questioned whether the township has a warehouse ordinance. Mr. Ferraro stated that the zoning ordinance regulates warehouses. He asked why other municipalities stop unwanted uses, but not Scott Township. Supervisor Giannetta explained that Pennsylvania state law requires every municipality to allow for every land use somewhere within their boundaries. He explained that when the ID zone was created, it was to

promote business development and allow for it in a logical place, near Interstate 81. Grayek questioned if township officials would be allowed entry after the Certificate of Occupancy was issued. Mr. Ferraro stated he would be allowed if a violation was suspected. Grayek stated concerns about the use changing after the CO is issued. He had concerns about noise, traffic, lights, and water usage.

Suzanne Kornutiak stated that while local leaders should be held accountable, people need to realize that the document that is governing municipalities is the Municipality Planning Code of 1968. It is antiquated. This township is not the only ones dealing with it, it is affecting the entire state. The state leaders are the ones that need to change the way things are.

X Adjournment

A motion was made by Supervisor Giannetta and seconded by Supervisor Brenzel to adjourn at 8:52 p.m. Motion carried.

Giannetta—Aye Brenzel—Aye Johnson—Aye

Respectfully Submitted,

Diana Campbell

Scott Township-Lackawanna County
General Fund Expenses
August 15 through September 11, 2026

Type	Date	Num	Memo	Account	Paid Amount
Allied Administrators					
Check	08/17/2026	ACH	Dental	430.35 · Rd crew medi...	-53.68
Check	08/17/2026	ACH	Dental	410.35 · Police med/lif...	-287.58
Check	08/17/2026	ACH	Dental	414.19 · Zon/admin m...	-52.88
Check	08/17/2026	ACH	Dental	400.06 · Supervisors ...	-130.37
Check	08/17/2026	ACH	Dental	405.19 · Sec.- Treas./ ...	-77.49
Total Allied Administrators					-602.00
Canon Financial Services Inc					
Check	08/27/2026	6417	Printer/Scanner	400.21 · Office supplies	-231.61
Total Canon Financial Services Inc					-231.61
Cintas					
Check	08/27/2026	6414	Inv # 5356072016	410.21 · Police office s...	0.00
Check	08/27/2026	6414		400.21 · Office supplies	-85.38
Check	08/27/2026	6414		430.24 · Rdcrew suppl...	0.00
Total Cintas					-85.38
Comcast Business					
Check	08/15/2026	ACH	Acct # 936202505	400.32 · Phone charges	-487.90
Total Comcast Business					-487.90
COMCAST.					
Check	09/01/2026	ACH	Acct # 8993 11 461 0361983	400.32 · Phone charges	-428.24
Check	09/04/2026	ACH	Acct # 8993 11 461 0361983	400.32 · Phone charges	-428.24
Total COMCAST.					-856.48
DGK Insurance					
Check	09/03/2026	6423	Inv 22580 Installement 5 of ...	400.35 · Municipal ins	-267.60
Check	09/10/2026	6429	Inv 24010 Inst 4/4	400.35 · Municipal ins	-11,566.00
Total DGK Insurance					-11,833.60
E & E Tree Service					
Check	08/20/2026	6406	Cut tree on Novitsky/Ackerl...	400.31 · Professional ...	-1,200.00
Total E & E Tree Service					-1,200.00
First National Bank (V)					
Check	08/26/2026	6411	2025 Freightliner upfitting	471.72 · 2025 Freightli...	-46,541.35
Total First National Bank (V)					-46,541.35
FNB Equipment Finance					
Check	09/03/2026	6424	Document Fees for Initial L...	471.77 · 2026 Dodge ...	-650.00
Check	09/06/2026	ach		monthly loan	471.76 · 2025 Ford Ex...
Total FNB Equipment Finance					-1,719.00
Highmark Blue Shield					
Check	09/02/2026	ACH	Ganz/Kosch/Rapoch/Davitt	410.35 · Police med/lif...	-8,367.30
Check	09/02/2026	ACH	Wicks/Campbell	405.19 · Sec.- Treas./ ...	-2,443.70
Check	09/02/2026	ACH	Stalica/Makala	430.35 · Rd crew medi...	-2,997.86
Check	09/02/2026	ACH	Brenzel/Giannetta	400.06 · Supervisors ...	-4,542.06
Total Highmark Blue Shield					-18,350.92

Scott Township-Lackawanna County
General Fund Expenses
August 15 through September 11, 2026

Type	Date	Num	Memo	Account	Paid Amount
Highmark HRA payment					
Check	08/21/2026	ACH	HRA payment	405.19 · Sec.- Treas./ ...	-6.54
Check	08/26/2026	ACH	HRA payment	405.19 · Sec.- Treas./ ...	-579.49
Check	08/26/2026	ACH	HRA payment	410.35 · Police med/lif...	-108.83
Check	08/26/2026	ACH	HRA payment	430.35 · Rd crew medi...	-118.97
Check	09/09/2026		HRA payment	405.19 · Sec.- Treas./ ...	-856.82
Check	09/09/2026		HRA payment	410.35 · Police med/lif...	-38.21
Total Highmark HRA payment					-1,708.86
iWorq					
Check	09/03/2026	6425	Inv # 217606 Permit Mgt	400.24 · Gen Gov Ope...	-7,450.00
Total iWorq					-7,450.00
J's Business Systems Inc.					
Check	09/03/2026	6421	Copies / office Inv # 97071	400.21 · Office supplies	-90.52
Total J's Business Systems Inc.					-90.52
Jonathan Davitt					
Check	09/10/2026	6430	Police allowance - Davitt	410.82 · Public Safety ...	-248.99
Total Jonathan Davitt					-248.99
Justus Home and Garden					
Check	08/27/2026	6413	Civic Center	409.24 · Bldg supplies	-254.36
Check	08/27/2026	6413	Road supplies	430.24 · Rdcrew suppl...	-434.44
Total Justus Home and Garden					-688.80
Kelleher Tire Service Inc.					
Check	09/03/2026	6422	Tires for Police	410.37 · Police vehicle...	-1,152.32
Total Kelleher Tire Service Inc.					-1,152.32
Lackawanna Recycling Center					
Check	09/09/2026	6427	2.47 Comingled Aug 2026 ...	426.15 · Garbage/recy...	-234.65
Total Lackawanna Recycling Center					-234.65
Law Offices of Richard A. Fanaucci					
Check	08/20/2026	6408	Allema Tax Appeal, Core 5,...	404.14 · Solicitor wages	-3,453.00
Total Law Offices of Richard A. Fanaucci					-3,453.00
Liberty Sanitation LLC					
Check	08/19/2026	6400	Tires from Bushkos Hill	426.15 · Garbage/recy...	-224.00
Total Liberty Sanitation LLC					-224.00
Marshall Machinery, Inc.					
Check	08/27/2026	6418	Cutter Blade Inv #22759C	454.37 · Park repairs/...	-69.10
Check	08/27/2026	6418	Lawn Mower Repair Inv #20...	454.37 · Park repairs/...	-433.48
Total Marshall Machinery, Inc.					-502.58
Michael Ciuccoli					
Check	08/20/2026	6407	Walk off Mats Aug 2026	409.37 · Bldg main/rep...	-300.00
Total Michael Ciuccoli					-300.00
Mike's Heavy Equip. & Trailer Sales, Inc.					
Check	09/10/2026	6432	DEF Tank repair	437.00 · Tool/equip re...	-289.50
Total Mike's Heavy Equip. & Trailer Sales, Inc.					-289.50
MRM Workers Comp Pooled Trust					
Check	09/03/2026	6426	Installment 1 of 4 INV 2627...	400.35 · Municipal ins	-11,079.39
Total MRM Workers Comp Pooled Trust					-11,079.39

Scott Township-Lackawanna County
General Fund Expenses
August 15 through September 11, 2026

Type	Date	Num	Memo	Account	Paid Amount
Northeast Inspection Consultants					
Check	08/20/2026	6404	Inv #2026-700 July, 2026	413.31 · UCC Code E...	-5,037.90
Total Northeast Inspection Consultants					-5,037.90
Oley Industries					
Check	08/27/2026	6412	Concrete, mesh	454.37 · Park repairs/...	-2,479.30
Total Oley Industries					-2,479.30
Pennsylvania American Water					
Check	08/20/2026	ACH	1024-210029512929	411.55 · Hydrants	-701.61
Check	09/01/2026	ACH	1024-220025932627	454.36 · Park utilities	-214.12
Total Pennsylvania American Water					-915.73
Pennsylvania One Call System, Inc					
Check	08/20/2026	6401	Inv # 1149787 Annual Servi...	400.42 · Dues/subscri...	-125.00
Total Pennsylvania One Call System, Inc					-125.00
Powell's Sales & Service					
Check	08/27/2026	6415	Rear Brake Light Inv #121871	437.00 · Tool/equip re...	-51.45
Total Powell's Sales & Service					-51.45
PP&L Electric Utilities					
Check	09/05/2026	ACH	19401-69005 Lights in the t...	409.36 · Utilities	-1,067.82
Check	09/07/2026	ACH	88214-09007 Discovery Drl...	409.36 · Utilities	-114.82
Check	09/09/2026	ACH	53831-24002 Civic Center	409.36 · Utilities	-828.90
Total PP&L Electric Utilities					-2,011.54
Princeton Analytical Lab.L.L.C					
Check	09/03/2026	6419	Joe Terry Civic Center	400.31 · Professional ...	-61.00
Total Princeton Analytical Lab.L.L.C					-61.00
Quill Corp					
Check	08/20/2026	6405	Inv #49959490	400.21 · Office supplies	-256.50
Total Quill Corp					-256.50
Richard Fanucci					
Check	08/18/2026	6399	August 2026 retainer	404.14 · Solicitor wages	-1,400.00
Total Richard Fanucci					-1,400.00
Scott Township Sewer and Water Authority					
Check	08/20/2026	6402	Civic Center acct #01238 A...	454.36 · Park utilities	-470.00
Check	08/20/2026	6402	Scott Hose Company Sewe...	411 · Fire Safety	-94.00
Check	08/20/2026	6402	Justus Hose Company Sew...	411 · Fire Safety	-94.00
Total Scott Township Sewer and Water Authority					-658.00
Standard Insurance Company					
Check	09/01/2026	ACH	Life/STD	410.35 · Police med/lif...	-587.40
Check	09/01/2026	ACH	Life/STD	430.35 · Rd crew medi...	-68.40
Check	09/01/2026	ACH	Life/STD	414.19 · Zon/admin m...	-68.40
Check	09/01/2026	ACH	life/std	410.35 · Police med/lif...	-192.50
Check	09/01/2026	ACH	Life/STD	405.19 · Sec.- Treas./ ...	-68.40
Check	09/01/2026	ACH	Life/STD (adjustment)	410.35 · Police med/lif...	-97.90
Total Standard Insurance Company					-1,083.00
Starr Uniforms					
Check	08/27/2026	6416	uniforms - G. Rapoch Inv 1...	410.44 · Police unifor...	-1,504.66
Check	09/10/2026	6431	Patches Inv #176134	410.44 · Police unifor...	-100.00
Total Starr Uniforms					-1,604.66

Scott Township-Lackawanna County
General Fund Expenses
August 15 through September 11, 2026

Type	Date	Num	Memo	Account	Paid Amount
State Workers Insurance Fund					
Check	09/10/2026	6433	Policy Renewal #06278764	400.35 · Municipal ins	-5,597.00
Total State Workers Insurance Fund					-5,597.00
Toll By Plate					
Check	09/03/2026	6420	Turnpike tolls	410.33 · Police gas/oil/...	-12.16
Total Toll By Plate					-12.16
Topp Business Solutions					
Check	08/20/2026	6403	Inv 559253 annual labor co...	400.37 · Office eq mai...	-1,449.32
Total Topp Business Solutions					-1,449.32
UGI Utilities					
Check	08/21/2026	ACH	civic center utilities	409.36 · Utilities	-296.20
Check	08/21/2026	ACH	Garage	430.36 · Rd shed utilities	-41.15
Total UGI Utilities					-337.35
Verizon					
Check	08/15/2026	ACH	570-254-6034 (elevator)	400.32 · Phone charges	-36.65
Total Verizon					-36.65
Verizon Business					
Check	08/20/2026	6410	Mobile broadband in police ...	400.32 · Phone charges	-242.57
Total Verizon Business					-242.57
VISA					
Check	08/20/2026	6409	Home Depot	410.55 · Police K-9 Ex...	-692.58
Check	08/20/2026	6409	When I work	410.42 · Police dues/s...	-21.00
Check	08/20/2026	6409	Amazon	400.24 · Gen Gov Ope...	-159.73
Check	08/20/2026	6409	Amazon	400.24 · Gen Gov Ope...	-69.87
Check	08/20/2026	6409	VistaPrint	400.24 · Gen Gov Ope...	-105.96
Check	08/20/2026	6409	Health Street	410.21 · Police office s...	-244.11
Check	08/20/2026	6409	Etsy	410.55 · Police K-9 Ex...	-295.73
Check	08/20/2026	6409	Click 2 Mail	400.23 · Office postage	-250.00
Check	08/20/2026	6409	Captain O Ring	437.00 · Tool/equip re...	-36.99
Check	08/20/2026	6409	Hero Industries	410.55 · Police K-9 Ex...	-572.40
Check	08/20/2026	6409	Pack track handler	410.55 · Police K-9 Ex...	-140.00
Check	08/20/2026	6409	GigaTires	454.37 · Park repairs/...	-116.77
Total VISA					-2,705.14
WEX Bank					
Check	09/03/2026	ACH		410.33 · Police gas/oil/...	-3,793.93
Check	09/03/2026	ACH		414.33 · Plan/zon mile...	-115.03
Check	09/03/2026	ACH		438.33 · Rd gas/oil/mil...	-1,584.86
Total WEX Bank					-5,493.82
TOTAL					-140,888.94

Scott Township State Fund
State Fund Expenses
August 15 through September 11, 2026

	Type	Date	Num	Memo	Account	Amount
Haun Welding Supply Inc.						
	Check	09/03/2026	1922	welding gasses In...	437.00 · Repair of ...	43.03
Total Haun Welding Supply Inc.						43.03
Mike's Hvy. Equip. & Trailer Sales Inc.						
	Check	09/03/2026	1919	John Deere 6105M	437.00 · Repair of ...	965.01
Total Mike's Hvy. Equip. & Trailer Sales Inc.						965.01
New Enterprise Stone & Lime Co., Inc.						
	Check	09/03/2026	1920	Stone Inv #8902807	438.00 · Highway ...	1,077.65
	Check	09/10/2026	1924	Stone Inv #8904698	438.00 · Highway ...	1,196.56
Total New Enterprise Stone & Lime Co., Inc.						2,274.21
Northeast Hydraulics Co.						
	Check	08/20/2026	1918	Hydraulic hose In...	437.00 · Repair of ...	104.86
	Check	08/20/2026	1918	Hydraulic hose In...	437.00 · Repair of ...	235.34
Total Northeast Hydraulics Co.						340.20
PPL Electric Utilities						
	Check	08/25/2026	ACH	97151-12001 RT ...	434.00 · Street lig...	28.58
	Check	09/01/2026	ACH	SR 632 & SR 347...	433.00 · Traffic Si...	30.29
	Check	09/01/2026	ACH	95701-70007 - LE...	434.00 · Street lig...	609.97
	Check	09/07/2026	ACH	97848-01000	433.00 · Traffic Si...	31.50
Total PPL Electric Utilities						700.34
Richard Naniewicz Trucking						
	Check	09/03/2026	1921	7.5 hours @ \$120...	430.26 · Road sup...	900.00
	Check	09/10/2026	1923	10 hours @ \$120/...	430.26 · Road sup...	1,200.00
Total Richard Naniewicz Trucking						2,100.00
TOTAL						6,422.79

09/11/26

Scott Township State Fund
Balance Sheet
As of September 11, 2026

	<u>Sep 11, 26</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 · PLGIT State Fund	2,814.47
103.0 · HNB State Fund	<u>71,669.08</u>
Total Checking/Savings	<u>74,483.55</u>
Total Current Assets	<u>74,483.55</u>
TOTAL ASSETS	<u><u>74,483.55</u></u>
LIABILITIES & EQUITY	
Equity	
270 · Opening Bal Equity	3,343.61
3900 · Retained Earnings	46,768.56
Net Income	<u>24,371.38</u>
Total Equity	<u>74,483.55</u>
TOTAL LIABILITIES & EQUITY	<u><u>74,483.55</u></u>

Scott Township-Lackawanna County
Balance Sheet
As of September 11, 2026

	Sep 11, 26
ASSETS	
Current Assets	
Checking/Savings	
100.2 · PLGIT GF	231,441.44
100.3 · HNB Fire Tax Account	1,469.24
102.0 · HNB ARA Account	234.72
103.0 · HNB General Fund	412,415.70
105.1 · HNB Payroll	12,305.70
105.2 · PLGIT Payroll	695.83
106.8 · FNB Public Funds Money Mkt.	385,738.34
106.9 · FNB Preferred Interest Checking	12,349.52
107.1 · HNB Sinking Fund	86,721.50
107.5 · HRA	2,770.58
108.3 · CDBG Fund Dist. Acct.	816.56
110.0 · Cash Account	100.99
Total Checking/Savings	1,147,060.12
Total Current Assets	1,147,060.12
TOTAL ASSETS	1,147,060.12
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Due to/from Justus Hose Co.	31,494.07
Due to/from Scott Hose Co	31,494.07
200 · Payroll Liabilities	
210 · Federal Withholding Tax	-94.22
211.01 · Soc Sec Employee	-281.78
211.02 · Soc Sec Company	-684.65
212 · Wage tax	2,043.57
213.01 · Medicare employee	-87.24
213.02 · Medicare company	-244.88
214.01 · Non-uniform pension	-136.93
214.02 · Non-uniform pension company	-88.97
214.03 · Uniformed Pension-Employee	1,137.82
217 · PA withholding	332.26
218 · Union dues	-235.77
219 · EMS/LST Tax	811.48
222 · Pa UC company	2,697.35
200 · Payroll Liabilities - Other	13,118.46
Total 200 · Payroll Liabilities	18,286.50
221.00 · PA UC Fund	-347.85
Total Other Current Liabilities	80,926.79
Total Current Liabilities	80,926.79
Total Liabilities	80,926.79
Equity	
3000 · Opening Bal Equity	77,308.84
3900 · Retained Earnings	712,331.88
Net Income	276,492.61
Total Equity	1,066,133.33
TOTAL LIABILITIES & EQUITY	1,147,060.12