

**SCOTT TOWNSHIP SEWER AND
WATER AUTHORITY**

**Minutes
January 13, 2026**

The monthly meeting of the Scott Township Sewer Authority took place on January 13, 2026, immediately following the Reorganization meeting. Board members present were Mr. James Romano, Mr. EJ Long, and Mr. Frank Molinaro. Mr. Bob Parry was absent. Also in attendance were Attorney Joe Campolieto, Mr. Mike Franko, Engineer Mark Spatz and secretary Diana Campbell. Mr. Romano called the meeting to order with the pledge of allegiance.

Public comment on agenda items

Rose Knick pointed out the comment in the minutes that people could submit signed affidavits regarding the resolution for giving back the grinder pumps. She questioned several bills. She asked if the Authority already has GIS mapping.

Mr. Long made a motion to approve Minutes of December 9, 2025. Seconded by Mr. Molinaro. Motion carried.

Long—Aye Romano—Aye Molinaro—Aye Parry—Absent

Mr. Long made a motion to approve Treasurer's Report for December, 2025. Seconded by Mr. Romano. Motion carried.

Long—Aye Romano—Aye Molinaro—Aye Parry—Absent

Operator Report – Mike Franko

Pump is rebuilt for Pump Station 8 and ready for installation. Pump station 6 was looked at for the possibility of putting in a mixer to keep the FOGs broken up. The cost would be about \$5000 plus installation. Tom Foy suggested an aeration system, but that would contribute to the smell.

Engineer Report – Mark Spatz

The 2024 audit is nearly done. Repairs to Pump Station 8 are good. Rescoping of the Small Waters grant needs to be completed with CFA. He stated he needs Jimmy to gather letters of support from the state representatives for the LSA grant that has been applied for. Tom Foy is going to look at PS # 7 and 9 to determine why they are starting and stopping. RTUs at the Lakeland school are online and waiting to be hooked up with Mission. PS #6, 7, and 9 need carbon filter repairs. The current carbon filters we have are not the right size. There is a hydrosulfide attack occurring and eating away the concrete and steel. The FOGs sampling at PS #6 showed nothing specific that would be causing the buildup. An estimate is being obtained for an RTU flowmeter from Leber and Bonham.

Solicitor Report -- Attorney Campolieto

Member Reports

Bob Parry--Absent

Frank Molinaro—No report

James Romano—No report

Eugene Long—No report

Mr. Romano made a motion to pay the bills listed, and any others mentioned. Added to the bill list was pay for Mr. Molinaro and Mr. Parry. Seconded by Mr. Long. Motion carried.

Long—Aye Romano—Aye Molinaro—Aye Parry—Absent

Mr. Romano made a motion to approve change order # 3 to move the electric meter to the transformer on Pump Station #4. Seconded by Mr. Long. Motion carried.

Long—Aye Romano—Aye Molinaro—Aye Parry—Absent

Mr. Romano made a motion to approve PA Rural Water Association to perform GIS mapping of the Scott Township Sewer System for a cost not to exceed \$8,000. Seconded by Mr. Molinaro. Motion carried.

Long—Aye Romano—Aye Molinaro—Aye Parry—Absent

Public Comment

Rich Bianchi questioned the Authority's financial situation as of December, 2025. Tim VonStorch questioned whether the \$10 rate increase applied to each EDU or just \$10 per month. Pete Katapsky questioned whether certain properties were hooked to the sewer. Stanley Stracham said that he was contacted by PA One Call for a mark out. Ms. Campbell said she was in the process of updating the contact information for PA One Call. He also questioned whether the new owners of the gun shop got permits. Maggie Gillot Fountain questioned sewer responsibility for a property and also had concerns about her neighbor's septic getting proper inspections on Hunter Lane. Rose Knick questioned Attorney Campolieto about the resolution for the grinder pumps. He stated the proposed resolution was ready and that it was being sent to the RUS the next day along with the requested minutes. She questioned whether he submitted a bill this month. Elisabeth Von Storch questioned the reasoning for her to pay 3 EDUs.

Mr. Romano made a motion to adjourn at 8:05 pm. Seconded by Mr. Long. Motion carried.

Long—Aye Romano—Aye Molinaro—Aye Parry—Absent

Respectfully submitted,


Diana Campbell

**SCOTT TOWNSHIP SEWER AND WATER AUTHORITY
REORGANIZATION MEETING
JANUARY 13, 2026
MINUTES**

The monthly meeting of the Scott Township Sewer Authority took place on September 9, 2025 at 7:00 pm. Board members present were Mr. James Romano, Mr. EJ Long, and Mr. Frank Molinaro. Mr. Bob parry was absent. Also in attendance were Attorney Joe Campolieto, Mr. Mike Franko, Engineer Mark Spatz and secretary Diana Campbell.

Mr. Romano called the meeting to order with the pledge of allegiance.

1. Mr. Molinaro made a motion to appoint Mr. Romano as Chairman of the Board for 2026. Seconded by Mr. Long. Motion carried.
Long—Aye Romano—Aye Molinaro—Aye Parry—Absent
2. Mr. Romano made a motion to appoint Mr. Bob Parry as Vice Chairman of the Board for 2026. Seconded by Mr. Molinaro. Motion carried.
Long—Aye Romano—Aye Molinaro—Aye Parry—Absent
3. Mr. Romano made a motion to appoint Mr. Frank Molinaro as Treasurer for 2026. Seconded by Mr. Long. Motion carried.
Long—Aye Romano—Aye Molinaro—Aye Parry—Absent
4. Mr. Romano made a motion to appoint Mr. Eugene Long as Secretary of the Board for 2026. Seconded by Mr. Molinaro. Motion carried.
Long—Aye Romano—Aye Molinaro—Aye Parry—Absent
5. Mr. Romano made a motion to affirm the continuation of Solicitor Campolieto for 2026 at a rate of \$700/month, \$150 per hour for out of court and \$250 per hour for court time. Seconded by Mr. Molinaro. Motion carried.
Long—Aye Romano—Aye Molinaro—Aye Parry—Absent
6. Mr. Romano made a motion to set the date, time, and place for 2026 business meetings at 7:00 PM on the second Tuesday of each month at the Joe Terry Civic Center, 1038 Montdale Road, Scott Township, PA. Seconded by Mr. Long. Motion carried.
Long—Aye Romano—Aye Molinaro—Aye Parry—Absent
7. Mr. Long made a motion to set mileage rate at the IRS recommended rate of .725 per mile. Seconded by Mr. Romano. Motion carried.
Long—Aye Romano—Aye Molinaro—Aye Parry—Absent
8. Mr. Romano made motion to set working Board member rate of pay at \$40 per month. Mr. Romano and Mr. Long will not be accepting this. Seconded by Mr. Molinaro. Motion carried.
Long—Aye Romano—Aye Molinaro—Aye Parry—Absent
9. Public Comment
Rose Knick questioned the solicitor charges.
10. Mr. Romano made a motion to adjourn at 7:20 p.m. Seconded by Mr. Molinaro. Motion carried.
Long—Aye Romano—Aye Molinaro—Aye Parry—Absent

Respectfully submitted,



Diana Campbell

Scott Sewer & Water Authority
Expenses by Vendor Detail
January 15 through February 11, 2026

Type	Date	Memo	Debit	Balance
CHARGEBACK				
General Journal	01/30/2026	Forte Returned	84.00	84.00
General Journal	01/30/2026	Chargeback	336.00	420.00
Total CHARGEBACK			420.00	420.00
Click 2 Mail				
Check	01/15/2026	February invoicing	1,144.89	1,144.89
Total Click 2 Mail			1,144.89	1,144.89
CSF Tech Services LLC				
Check	02/11/2026	Jan 15, 2026-Feb 2, 2026	6,160.00	6,160.00
Total CSF Tech Services LLC			6,160.00	6,160.00
Environmental Service Corp.				
Check	02/11/2026	Inv #12466 (pumping #6)	1,500.00	1,500.00
Check	02/11/2026	Inv #12537 (pumping #8)	737.50	2,237.50
Total Environmental Service Corp.			2,237.50	2,237.50
FIDELITY DEP & DISC				
Check	02/11/2026	Interest Payment #1 2026	189,265.63	189,265.63
Total FIDELITY DEP & DISC			189,265.63	189,265.63
FRANK MOLINARO				
Check	02/10/2026	Feb 2026	40.00	40.00
Total FRANK MOLINARO			40.00	40.00
FRANKO'S WATER QUALITY, LLC				
Check	02/11/2026	Jan 2026	2,700.00	2,700.00
Total FRANKO'S WATER QUALITY, LLC			2,700.00	2,700.00
HNB Bank				
Check	02/02/2026	Check Scanner	45.00	45.00
Total HNB Bank			45.00	45.00
HOEGEN & ASSOCIATES, P.C.				
Check	02/11/2026	HRG and Wasko Case In...	6,709.89	6,709.89
Total HOEGEN & ASSOCIATES, P.C.			6,709.89	6,709.89
HRG				
Check	02/11/2026	Inv #203891	497.40	497.40
Total HRG			497.40	497.40
JOE CAMPOLIETO ESQ				
Check	02/11/2026	Inv #865	725.00	725.00
Check	02/11/2026	Inv #873	1,200.00	1,925.00
Total JOE CAMPOLIETO ESQ			1,925.00	1,925.00

KBA

Scott Sewer & Water Authority
Expenses by Vendor Detail
 January 15 through February 11, 2026

Type	Date	Memo	Debit	Balance
Check	02/11/2026	Inv #10813	4,840.00	4,840.00
Total KBA			4,840.00	4,840.00
LACKAWANNA RIVER BASIN				
Check	02/11/2026	4th Qtr Payment 2025	117,609.27	117,609.27
Total LACKAWANNA RIVER BASIN			117,609.27	117,609.27
Mary Ann Wasko & John Wasko				
Check	01/19/2026	As per judge order	1,000.00	1,000.00
Total Mary Ann Wasko & John Wasko			1,000.00	1,000.00
Mary Ann&John Wasko & W. Boyd Hughes, Esq				
Check	01/19/2026	Wasko Case	185,502.78	185,502.78
Total Mary Ann&John Wasko & W. Boyd Hughes, Esq			185,502.78	185,502.78
Murphy Dougherty CPA				
Check	02/11/2026	2024 Audit	8,500.00	8,500.00
Total Murphy Dougherty CPA			8,500.00	8,500.00
NEPA - Scranton Times				
Check	02/11/2026	monthly meeting ads	100.36	100.36
Total NEPA - Scranton Times			100.36	100.36
NORTH END ELECTRIC				
Check	02/11/2026	Pump Station 8 rebuild p...	1,720.00	1,720.00
Total NORTH END ELECTRIC			1,720.00	1,720.00
PPL				
Check	02/01/2026	Acct #84502-25008	3,814.82	3,814.82
Check	02/01/2026	PS 7 Account 79812-32005	924.72	4,739.54
Check	02/01/2026	Pump Station 9 Acct # 99...	829.46	5,569.00
Check	02/01/2026	Pump Station 8 Acct #47...	1,617.17	7,186.17
Check	02/01/2026	Acct # 99412-19002	25.72	7,211.89
Check	02/01/2026	Tech Park Acct #41861-4...	220.23	7,432.12
Check	02/01/2026	Pump station 6 Acct #696...	539.34	7,971.46
Check	02/01/2026	Pump Station 4 Acct #62...	89.69	8,061.15
Total PPL			8,061.15	8,061.15
Robert Perry (board)				
Check	02/11/2026	Feb 2026	40.00	40.00
Total Robert Perry (board)			40.00	40.00
S&S Automotive Repair LLC				
Check	02/11/2026	Inv # 12515 PS 7 servicing	437.50	437.50
Total S&S Automotive Repair LLC			437.50	437.50
SCOTT TWP				
Check	02/11/2026	Feb, 2026	658.00	658.00

Scott Sewer & Water Authority
Expenses by Vendor Detail
 January 15 through February 11, 2026

Type	Date	Memo	Debit	Balance
Check	02/11/2026	Feb, 2026	2,167.00	2,825.00
Total SCOTT TWP			2,825.00	2,825.00
SITE SPECIFIC				
Check	02/11/2026	Inv #84221	9,000.00	9,000.00
Check	02/11/2026	Inv #83325 (Nov, 2025)	11,582.34	20,582.34
Check	02/11/2026	Inv #82154 (Nov, 2025 tr...	2,082.35	22,664.69
Total SITE SPECIFIC			22,664.69	22,664.69
UGI-PNG PS6				
Check	01/20/2026	Account #411003908364	42.14	42.14
Total UGI-PNG PS6			42.14	42.14
UGI-PNG PS7				
Check	01/20/2026	Account # 411003907903	163.23	163.23
Total UGI-PNG PS7			163.23	163.23
UGI-PNG PS9				
Check	01/20/2026	Acct # 411003908604	48.21	48.21
Total UGI-PNG PS9			48.21	48.21
USIC				
Check	02/11/2026	Inv # 786810	483.80	483.80
Total USIC			483.80	483.80
WINTER ENGINE GENERATOR				
Check	02/11/2026	Inv #087100 (Generator a...	968.00	968.00
Total WINTER ENGINE GENERATOR			968.00	968.00
TOTAL			566,151.44	566,151.44

Scott Sewer & Water Authority
Balance Sheet
As of February 9, 2026

Feb 9, 26

ASSETS

Current Assets

Checking/Savings

Fidelity Debt Svc Account / 830	7.18
1005 · HNB CD / #4731	-5,114.70
1006 · HNB - CD #4730	-8,524.52
1014-1 · HNB #5701 2024-20XX	531,727.87
1015 · HNB #60401 NON EDU	139,063.59
1016 · HNB #1013 INVESTMENT ACCOUNT	313,229.39
1017 · HNB LSA GRANT ...#9901	1,071.37
1018 · HNB, # 4101/Eminent Domain	4,526.10
1020 · HNB 4801 Covid Response Grant	50,649.50
1021 · HNB #1401 Escrow A/C	42,031.52
1026 · HNB# 6401 FOR ELECTRONIC PMT	876.36

Total Checking/Savings 1,069,343.66

Other Current Assets

1100 · A/R SEWER FEES, RESIDENTS	467,415.44
1100.2 · A/R Portnoff	183,079.70
1198 · Allowance for Bad Debts	-100,000.00
1210 · GRINDR PMP PTS INVENTORY WRNTY	54,401.41
1250 · PARTS INVENTORY / SITE SERVICES	55,372.57
1310 · Reimbursable expenses	1,091.65
1560 · BOND FEE	229,794.60
1561 · BOND FEE, AMORTIZATION	-47,128.13

Total Other Current Assets 844,027.24

Total Current Assets 1,913,370.90

Fixed Assets 18,893,172.64

TOTAL ASSETS 20,806,543.54

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Other Current Liabilities

2090 · DEFERRED REVENUE	127,008.00
2093 · USDA LOAN	-21,555.00
2094 · USDA #5	792,349.44
2200 · Federal withholding tax	-8,729.25
2220 · State tax withholding	-887.47
2250 · Local tax withholding	-250.41
2251 · LST DUE	-22.00
2301 · Accrued Interest	129,973.74
2303 · Accrued wages	3,901.99
2310 · Bond payable	12,300,000.00

Total Other Current Liabilities 13,321,789.04

Total Current Liabilities 13,321,789.04

Total Liabilities 13,321,789.04

Equity

3040 · Retained Earnings	471,893.06
3041 · Current Year Profit	-326,689.53
32000 · *Retained Earnings	7,323,172.67
Net Income	16,378.30

Total Equity 7,484,754.50

TOTAL LIABILITIES & EQUITY 20,806,543.54