

# SCOTT TOWNSHIP SEWER AND WATER AUTHORITY

## Minutes

June 9, 2026

The monthly meeting of the Scott Township Sewer Authority took place on June 9, 2026 at 7:00 p.m. at the Joe Terry Civic Center, 1038 Montdale Road, Scott Township, PA 18447. Board members present were Mr. James Romano, Mr. Bob Parry, Mr. Frank Molinaro, Mr. E.J. Long and Mrs. Phyllis White. Also in attendance were Attorney Joe Campolieto Mr. Mike Franko, and Office Administrator Diana Campbell. Mr. James Romano called the meeting to order with the Pledge of Allegiance.

Mr. Romano invited Tom Foy, of FoyTec LLC to review with the board the pump station inspection reports.

### Public comment on agenda items

Rose Knick asked about Portnoff, meter reading, the minutes, balance sheet, and intermunicipal agreement.

Mr Romano made a motion to approve minutes of May 12, 2026. Seconded by Mrs. White. Motion carried.

Long—Aye Parry—Aye Romano—Aye Molinaro—Aye White—Aye

Mr. Molinaro made a motion to approve Treasurer's Report for May, 2026. Seconded by Mr. Parry. Motion carried.

Long—Aye Parry—Aye Romano—Aye Molinaro—Aye White—Aye

### Operator Report – Mike Franko

Pump Station 6—generator issue

Pump Station 7—low coolant alarm

### Solicitor Report -- Attorney Campolieto

Intermunicipal Agreement for 1012 Rushbrook will be circulated to Scott Township and Carbondale Township Supervisors.

### Member Reports

Bob Parry—No report

Frank Molinaro—No report

James Romano—No report

Eugene Long—No report

Phyllis White—No report

Mr. Romano made a motion to pay the bills listed. Seconded by Mr. Molinaro. Motion carried.

Long—Aye Parry—Aye Romano—Aye Molinaro—Aye White—Aye

### Public Comment

Rose Knick questioned the giving back of grinder pumps.

### Adjournment

Mr. Parry made a motion to adjourn at 7:35 pm. Seconded by Mr. Molinaro. Motion carried.

Long—Aye Parry—Aye Romano—Aye Molinaro—Aye White—Aye

Respectfully submitted,

*Diana Campbell*

Diana Campbell

**Scott Sewer & Water Authority**

**Expenses**

Cash Basis

June 11 through July 15, 2026

| Date                               | Memo                              | Original Amount | Balance  |
|------------------------------------|-----------------------------------|-----------------|----------|
| <b>Charge back</b>                 |                                   |                 |          |
| 06/30/2026                         | June chargebacks                  | 376.00          | 376.00   |
| Total Charge back                  |                                   |                 | 376.00   |
| <b>CSF Tech Services LLC</b>       |                                   |                 |          |
| 07/15/2026                         | July, 2026 Inv 1077               | 6,060.00        | 6,060.00 |
| Total CSF Tech Services LLC        |                                   |                 | 6,060.00 |
| <b>DGK</b>                         |                                   |                 |          |
| 07/15/2026                         | Renewal of CRIM Inv 22953         | 168.00          | 168.00   |
| Total DGK                          |                                   |                 | 168.00   |
| <b>Environmental Service Corp.</b> |                                   |                 |          |
| 07/15/2026                         | Inv #13699                        | 1,500.00        | 1,500.00 |
| 07/15/2026                         | Inv #13699                        | 135.00          | 1,635.00 |
| Total Environmental Service Corp.  |                                   |                 | 1,635.00 |
| <b>Foytec LLC</b>                  |                                   |                 |          |
| 07/15/2026                         | Inv #1650 Issues at 7, 9, 6       | 500.00          | 500.00   |
| 07/15/2026                         | Inv #1651 Callout to #9           | 750.00          | 1,250.00 |
| 07/15/2026                         | Inv #1663 Issue at PS 4           | 500.00          | 1,750.00 |
| 07/15/2026                         | Inv #1676 Call out to #9          | 375.00          | 2,125.00 |
| 07/15/2026                         | Inv #1675 Call out to #9          | 500.00          | 2,625.00 |
| Total Foytec LLC                   |                                   |                 | 2,625.00 |
| <b>FRANK MOLINARO</b>              |                                   |                 |          |
| 07/15/2026                         | July stipend                      | 40.00           | 40.00    |
| Total FRANK MOLINARO               |                                   |                 | 40.00    |
| <b>FRANKO'S WATER QUALITY, LLC</b> |                                   |                 |          |
| 07/15/2026                         | July, 2026                        | 2,700.00        | 2,700.00 |
| Total FRANKO'S WATER QUALITY, LLC  |                                   |                 | 2,700.00 |
| <b>HNB Bank</b>                    |                                   |                 |          |
| 06/30/2026                         | ACH fee                           | 0.10            | 0.10     |
| 07/02/2026                         | Check Scanner                     | 45.00           | 45.10    |
| Total HNB Bank                     |                                   |                 | 45.10    |
| <b>JOE CAMPOLIETO ESQ</b>          |                                   |                 |          |
| 07/15/2026                         | July 2026 Inv #917                | 985.00          | 985.00   |
| Total JOE CAMPOLIETO ESQ           |                                   |                 | 985.00   |
| <b>LEBER AND BONHAM</b>            |                                   |                 |          |
| 07/15/2026                         | inv #15641 Trouble shoot ATS PS 8 | 330.00          | 330.00   |
| Total LEBER AND BONHAM             |                                   |                 | 330.00   |

**Scott Sewer & Water Authority**

**Expenses**

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|---------------------------------------------|---------------------------------|-----------------|----------|
| <b>Moyer Instruments Inc</b>                |                                 |                 |          |
| 07/15/2026                                  | Annual calibration of flowmeter | 580.00          | 580.00   |
| Total Moyer Instruments Inc                 |                                 |                 | 580.00   |
| <b>Pennsylvania Rural Water Association</b> |                                 |                 |          |
| 07/15/2026                                  | GIS Setup Fee Inv 88924         | 800.00          | 800.00   |
| Total Pennsylvania Rural Water Association  |                                 |                 | 800.00   |
| <b>Phyllis White</b>                        |                                 |                 |          |
| 07/15/2026                                  | July stipend                    | 40.00           | 40.00    |
| Total Phyllis White                         |                                 |                 | 40.00    |
| <b>PPL</b>                                  |                                 |                 |          |
| 07/01/2026                                  | Acct 18006 PS 6                 | 424.88          | 424.88   |
| 07/01/2026                                  | 79812-32005 PS 7                | 747.30          | 1,172.18 |
| 07/01/2026                                  | 99061-53007 PS 9                | 677.94          | 1,850.12 |
| 07/01/2026                                  | 47895-38007 PS 8                | 1,562.82        | 3,412.94 |
| 07/01/2026                                  | Acct # 99412-19002 FM           | 26.66           | 3,439.60 |
| 07/01/2026                                  | 41861-42007 Tech Park           | 85.86           | 3,525.46 |
| 07/01/2026                                  | 62615-68009 PS 4                | 68.69           | 3,594.15 |
| 07/01/2026                                  | Account #84502-25008 PS 5       | 3,153.69        | 6,747.84 |
| Total PPL                                   |                                 |                 | 6,747.84 |
| <b>QUILL CORP.</b>                          |                                 |                 |          |
| 07/15/2026                                  | inv # 49388608                  | 24.29           | 24.29    |
| Total QUILL CORP.                           |                                 |                 | 24.29    |
| <b>Robert Perry (board)</b>                 |                                 |                 |          |
| 07/15/2026                                  | July stipend                    | 40.00           | 40.00    |
| Total Robert Perry (board)                  |                                 |                 | 40.00    |
| <b>SCOTT TWP</b>                            |                                 |                 |          |
| 07/15/2026                                  | July 2026                       | 658.00          | 658.00   |
| 07/15/2026                                  | July 2026                       | 2,167.00        | 2,825.00 |
| Total SCOTT TWP                             |                                 |                 | 2,825.00 |
| <b>SITE SPECIFIC</b>                        |                                 |                 |          |
| 07/15/2026                                  | Repair at Tech Park Inv 86215   | 1,175.00        | 1,175.00 |
| Total SITE SPECIFIC                         |                                 |                 | 1,175.00 |
| <b>UGI-PNG PS6</b>                          |                                 |                 |          |
| 06/20/2026                                  | Account #411003908364           | 40.00           | 40.00    |
| Total UGI-PNG PS6                           |                                 |                 | 40.00    |
| <b>UGI-PNG PS7</b>                          |                                 |                 |          |
| 06/20/2026                                  | Account # 411003907903          | 46.17           | 46.17    |
| Total UGI-PNG PS7                           |                                 |                 | 46.17    |

Scott Sewer & Water Authority

**Expenses**

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| <b>UGI-PNG PS9</b> |                     |                 |                  |
| 06/20/2026         | Acct # 411003908604 | 48.68           | 48.68            |
| Total UGI-PNG PS9  |                     |                 | 48.68            |
| <b>USIC</b>        |                     |                 |                  |
| 07/15/2026         | June, 2026          | 914.59          | 914.59           |
| Total USIC         |                     |                 | 914.59           |
| <b>TOTAL</b>       |                     |                 | <b>28,245.67</b> |

2:25 PM  
07/13/26  
Cash Basis

Scott Sewer/Water/ 20XX  
**Balance Sheet**  
As of July 13, 2026

|                                      | <u>Jul 13, 26</u>        |
|--------------------------------------|--------------------------|
| <b>ASSETS</b>                        |                          |
| <b>Current Assets</b>                |                          |
| <b>Checking/Savings</b>              |                          |
| Fidelity Debt Svc Account / 830      | 403,330.66               |
| 1011 · HNB-CD                        | 676.00                   |
| 1014-1 · HNB #5701 2024-20XX         | 201,231.72               |
| 1015 · HNB #60401 NON EDU            | 53,108.18                |
| 1016 · HNB #1013 INVESTMENT ACCOU... | 39,913.06                |
| 1020 · HNB 4801 Covid Response Grant | 50,829.64                |
| 1021 · HNB #1401 Escrow A/C          | 19,031.52                |
| 1026 · HNB# 6401 FOR ELECTRONIC PMT  | 6,113.29                 |
| <b>Total Checking/Savings</b>        | <u>774,234.07</u>        |
| <b>Total Current Assets</b>          | <u>774,234.07</u>        |
| <b>TOTAL ASSETS</b>                  | <u><u>774,234.07</u></u> |
| <b>LIABILITIES &amp; EQUITY</b>      | 0.00                     |