Scott Township Authority
Minutes – August 17, 2026

Scott Township Authority met on the above date in the Township Municipal Building, 350 Tenny Street, Bloomsburg, Pennsylvania. Chairman Mr. Douglas Sitler called the meeting to order at 6:30 p.m. The meeting was opened by saying the Pledge of Allegiance. In attendance were Mr. Brian Willie, Mr. Matthew Turowski, Mr. Matthew Spicher, Mr. Fred Dent, Mr. Jon Benfield, and Ms. Nina Allen.

Comments from the Audience - No attendees

Minutes - Mr. Willie made a motion to approve the July 20, 2026 minutes. Mr. Dent seconded the motion. Motion carried 4-0.

Bills Presented - The Board reviewed the Bills Presented with some discussion. Mr. Spicher made a motion to approve the bills as presented for $62,861.90. Mr. Willie seconded the motion. Motion carried 4-0.

Financial Reports - The Board reviewed the Financial Reports from July 2026 with some discussion.

Financial Investments - Mr. Willie told the Board a new CD with Fidelity Bank has 4% interest for a 7-month duration. There will be no other CDs reaching maturity until the day of the next meeting on October 19th.

Labor Reports - The Labor Reports from July 1, 2026- July 31, 2026 were reviewed by the Board with some discussion.

Old Business -

Flow Reports - In July 2026 Scott Township received 1.96 inches of rain, up from July 2025 when we received 1.95 inches.

Lee Street Project - Mr. Benfield told the Board that Mr. Josh Satteson from HRG Engineering provided a 16-page proposal for $140,600.00 in Engineering fees. There was detailed discussion listing expenses involved in this proposal covering phases 1-5. These phases include surveying, base-mapping, geo-technical studies, investigation project management, coordination for preliminary design and permitting. Mr. Benfield shared with the Board he is continuing to research for available grants for this project. Mr. Spicher made a motion to authorize Mr. Benfield to enter into an agreement with HRG Engineering proposal to continue with the planning and engineering costs of $140,600.00 for the Lee Street Project. This proposal agreement covers phases 1-5. Mr. Dent seconded the motion. Motion carried 4-0.

I-80 & 487 Project - Mr. Benfield told the Board that this job was since up for bid and has heard no updates.

Epoxy Manhole Repair -

Attorney Matthew Turowski mailed the approved letter to the company responsible and has not received any updates.

2322 Bentley Dr. Fiberoptics Cross-Bore -

Mr. Benfield reminded the Board of when a fiber optic company broke two of our sewer laterals that were repaired and covered at full-cost by Scott Township Authority at 2322 Bentley Drive. The majority of the costs were reimbursed for $5,432.20. There are still lingering conflicts causing delay in reimbursement for $1603.00. The homeowner’s insurance said they already paid the owner and Mr. Benfield has requested proof.

Orange Township - Nothing to report. We sent an invoice billed from HRG Engineering to Orange Township to pay.

New Sewer Pumps- Mr. Benfield let the Board know that the new pumps are paid for, delivered, and he is in the process of working out a timeline to get them installed. After they are installed, he will be cleaning up and storing the used pumps as backups.

New Business -

Crawler Camera- Mr. Benfield told the Board that the crawler camera took on moisture and shut down while researching a pipe on Church St, he mailed the camera into the manufacturer for a quote to repair it.

Internet Backup Solutions-

Mr. Benfield told the Board that he has researched internet options since Service Electric outage caused the office to be without connection for 8-days. The Board recommended to weigh the pros and cons through the end of the year and keep them posted on what is determined.

Other-

Township Permit Process-

Mr. Benfield spoke with Attorney Turowski and the Board about property owners requesting building permits with the Township for additions that are very close to becoming a whole other house. Mr. Benfield feels there seems to be some grey area in our rules and regulations on what is defined as a single-family home. The Board recommended to review what is written with Attorney Turowski and determine if a resolution may need to be considered.

AUGUST 17, 2026 AGENDA AMENDED-

DKG Insurance Annual Renewal was added to the agenda due to the renewal expiration date is prior to the next month meeting. Mr. Sitler made a motion to approve the August 17th 2026 Agenda as amended. Mr. Willie seconded the motion. Motion carried 4-0.

DGK Insurance Renewal-

Mr. Willie made a motion to approve DGK Insurance annual renewal in the amount of $15,430.00 before the 09/10/26 expiration date. Mr. Spicher seconded the motion. Motion carried 4-0.

Adjournment-

The Board formally adjourned at 7:46 p.m.
The next regularly scheduled meeting is to be held Monday, September 21, 2026 at 6:30 p.m.

cc: Board Members, Minutes Book
Matthew Turowski – Esquire