

**FREDERICKSBURG SEWER AND WATER AUTHORITY
MEETING AGENDA
April 15, 2024**

CALL MEETING TO ORDER

PLEDGE OF ALLIANCE

ROLL CALL

COMMENTS/COMPLAINTS

MEETING MINUTES

TREASURER'S REPORT

**Bills Payable
Financial Statement**

OFFICE MANAGER'S REPORT

See Office Manager's Report action items at www.fswaonline.net

OPERATION'S REPORT

See Operation's Reports action items at www.fswaonline.net

ENGINEER'S REPORT

See Engineer's Report action items at www.fswaonline.net

SOLICITOR'S REPORT

See Solicitor's Report action items at www.fswaonline.net

OLD BUSINESS

NEW BUSINESS

COMMITTEE REPORTS

**Budget Committee
Building Committee
Personnel Committee
Operations Committee**

COMMENTS/COMPLAINTS

Executive Session

ADJOURNMENT

FREDERICKSBURG SEWER & WATER AUTHORITY
MEETING MINUTES
March 18, 2024

Chairman Dale Bevans called the meeting to order at 6:30 pm.

ROLL CALL

Rick Rudy, Kevin Helms, Bev Martel, Dale Bevans, Scott Gettle and Tom Demler of the Board were present. Paul Lutzkanin, Tony Fitzgibbons and Lori Poorman were also present. Dustin Keller attended via telephone.

COMMENTS/COMPLAINTS

None

MEETING MINUTES

Mr. Rudy made a motion to accept the meeting minutes with revisions. Mrs. Martel seconded the motion and the meeting minutes were accepted by the Board without objection.

TREASURER'S REPORT

Bills Payables - The payables for February 15, 2024 through March 13, 2024 were presented to the Board for approval to be paid in the amount of \$63,569.98 from the Sewer Fund and \$138,494.53 from the Water Fund. Mr. Demler made a motion to pay the bills as presented in the payables report. Mr. Helms seconded the motion and the Board voted in favor of the motion.

Financial Statement – The financial statement was presented to the Board for approval. Mrs. Martel made a motion to accept the financial statement, pending audit. Mr. Demler seconded the motion and the Board voted for the acceptance of the financial statement as presented, pending audit.

OFFICE MANAGER'S REPORT

Mrs. Martel made a motion to approve opening a government high yield savings account for the Sewer Fund to be used as a holding account, to approve transferring \$450,000 into that account and to approve transferring \$350,000 in the Water Project Fund. Mr. Helms seconded the motion and the Board voted in favor of the motion.

Mr. Bevans made a motion to approve the sheriff sale of the property at 18 Kreider Drive, pending receipt of a letter of approval from Swatara Township. Mr. Demler seconded the motion and the Board voted in favor of the motion.

Mr. Bevans made a motion to approve to approve a credit to account 5208 in the amount of \$400.00, if customer brings his account current by the next billing cycle. Mr. Rudy seconded the motion and the Board voted in favor of the motion.

Mrs. Martel made a motion to approve an engineering review of the fire sprinkler system plans for the Northern Lebanon High School renovations. Mr. Gettle seconded the motion and the Board voted in favor of the motion.

OPERATION'S REPORT

Mr. Keller reported that fire hydrants will be flushed Sunday, April 7, 2024

ENGINEER'S REPORT

Mr. Lutzkanin reviewed the 2023 CCR.

Mr. Lutzkanin reported that the new filtration plant will streamline the current water system making it less labor intensive cutting out several pumps etc.

SOLICITOR'S REPORT

Mr. Fitzgibbons reported that the cell tower agreement has been signed.

OLD BUSINESS

None

NEW BUSINESS

None

COMMITTEE REPORTS

Budget Committee

None

Building Committee

None

Operations Committee

The Operations meeting will be held March 26, 2024

Personnel Committee

None

COMMENTS/COMPLAINTS

Mr. Bevans made a motion to give all employees, as a thank you, 4 hours of comp time to be used in April as workload permits.

ADJOURNMENT

Mr. Rudy made a motion to adjourn the meeting. Mr. Helms seconded the motion and the Board voted in favor of the motion.

The meeting adjourned at 7:42 pm

Respectfully submitted,

Lori A. Poorman

Office Manager/Secretary/Treasurer

Check Detail - Sewer Fund

March 14 through April 9, 2024

Type	Num	Date	Name	Account	Paid Amount
Check		03/14/2024		100.06 · FULTON SEWER CHECKING	
				429.92 · BANK SERVICE CHARGES	-652.99
Check	EFT	03/25/2024	UGI Utilities Inc.	100.06 · FULTON SEWER CHECKING	
General Journal	5363	04/01/2024		100.06 · FULTON SEWER CHECKING	
				472.07 · Principal Mv Pv Loan 27719	-13,591.27
				471.07 · Interest Mv Pv Loan 27719	-1,950.61
TOTAL					-15,541.88
General Journal	5365	04/01/2024		100.06 · FULTON SEWER CHECKING	
				471.13 · Interest Sf Pv Loan 71386	-13,209.09
				472.13 · Principal Sf Pv Loan 71386	-44,336.45
TOTAL					-57,545.54
Bill Pmt -Check	8426	03/21/2024	Amazon Capital Services	100.06 · FULTON SEWER CHECKING	
Bill	X9D4	03/04/2024		429.331 · Vehicles Repair & Maintenance	-42.74
Bill	PC9N	03/16/2024	Amazon Capital Services	200.21 · Sewer Accounts Payable	0.00
TOTAL					-42.74
Bill Pmt -Check	8427	03/21/2024	Bowman's Ins. Group	100.06 · FULTON SEWER CHECKING	
Bill		03/01/2024		429.353 · Bowman's- Property, Liab, etc	-4,363.26
Bill Pmt -Check	8428	03/21/2024	Capital Blue Cross	100.06 · FULTON SEWER CHECKING	
Bill	240750017429	03/15/2024		429.151 · Health	-3,058.62
Bill Pmt -Check	8429	03/21/2024	Countryside Propane LLC	100.06 · FULTON SEWER CHECKING	
Bill	324646	03/15/2024		429.361 · 100 017 407 220-Old Plant	-752.07
Bill Pmt -Check	8430	03/21/2024	Dempsey Uniform & Linen Supply	100.06 · FULTON SEWER CHECKING	
Bill	18394401	03/11/2024		429.224 · Uniform Expense	-17.83
Bill	18401813	03/18/2024		429.224 · Uniform Expense	-28.13
TOTAL					-45.96
Bill Pmt -Check	8431	03/21/2024	Doceo	100.06 · FULTON SEWER CHECKING	
Bill	344187	03/11/2024		429.212 · Office Equipment Maint & Repair	-12.48
Bill Pmt -Check	8432	03/21/2024	Entech Engineering	100.06 · FULTON SEWER CHECKING	
Bill	0086612	03/06/2024		361.32 · Engineering Review Fees	-46.25
Bill Pmt -Check	8433	03/21/2024	Fulton Bank Visa	100.06 · FULTON SEWER CHECKING	
Bill	2458	03/08/2024		429.211 · Office Supplies	-149.10
				429.16 · TRAINING & CONFERENCES	-125.00
				429.26 · SMALL TOOLS & MINOR EQUIPMENT	-119.25
				429.214 · Ops Equip Maint & Repair-Comput	-21.19
TOTAL					-414.54
Bill Pmt -Check	8434	03/21/2024	Guardian	100.06 · FULTON SEWER CHECKING	

Check Detail - Sewer Fund

March 14 through April 9, 2024

Type	Num	Date	Name	Account	Paid Amount
Bill	00 775223	03/14/2024		429.154 · Life and STD	-73.40
Bill Pmt -Check	8435	03/21/2024	Hach Company	100.06 · FULTON SEWER CHECKING	
Bill	13938122	02/27/2024		429.225 · Other Supplies	-86.71
Bill Pmt -Check	8436	03/21/2024	Momar, Inc.	100.06 · FULTON SEWER CHECKING	
Bill	PS1547195	02/28/2024		429.221 · Chemicals	-734.79
Bill Pmt -Check	8437	03/21/2024	Moyer Instruments Inc.	100.06 · FULTON SEWER CHECKING	
Bill	30132	02/11/2024		429.253 · Contracted Svc.-Operations	-370.00
Bill Pmt -Check	8438	03/21/2024	Pointsolve Technology, Inc.	100.06 · FULTON SEWER CHECKING	
Bill	33654	03/01/2024		429.212 · Office Equipment Maint & Repair	-37.05
Bill	33612	03/01/2024		429.214 · Ops Equip Maint & Repair-Comput	-37.05
Bill	33442	03/01/2024		429.212 · Office Equipment Maint & Repair	-12.50
Bill	33533	03/01/2024		429.214 · Ops Equip Maint & Repair-Comput	-31.25
Bill	33634	03/01/2024		429.212 · Office Equipment Maint & Repair	-4.50
Bill	33634	03/01/2024		429.214 · Ops Equip Maint & Repair-Comput	-4.50
Bill	33533	03/01/2024		429.212 · Office Equipment Maint & Repair	-92.50
Bill	33634	03/01/2024		429.214 · Ops Equip Maint & Repair-Comput	-92.50
Bill	33634	03/01/2024		429.212 · Office Equipment Maint & Repair	-36.00
Bill	33634	03/01/2024		429.214 · Ops Equip Maint & Repair-Comput	-36.00
TOTAL					-383.85
Bill Pmt -Check	8439	03/21/2024	Reed's Lock & Access Control Systems, Inc	100.06 · FULTON SEWER CHECKING	
Bill	240453	02/29/2024		429.19 · CORP. BUILDING-Repair & Maint.	-84.00
Bill Pmt -Check	8440	03/21/2024	Sattazahn Refuse Removal	100.06 · FULTON SEWER CHECKING	
Bill	50871	02/26/2024		429.252 · Contracted Svc.-Ehrlich, garba	-35.00
Bill Pmt -Check	8441	03/21/2024	Staples	100.06 · FULTON SEWER CHECKING	
Bill	3560609200	02/29/2024		429.19 · CORP. BUILDING-Repair & Maint.	-17.67
Bill	3560609199	02/29/2024		429.211 · Office Supplies	-20.75
Bill	3560609198	02/29/2024		429.19 · CORP. BUILDING-Repair & Maint.	-7.38
Bill	3560609197	02/29/2024		429.19 · CORP. BUILDING-Repair & Maint.	-62.54
Bill	3560609196	02/29/2024		429.214 · Ops Equip Maint & Repair-Comput	-73.05
Bill	3560609193	02/29/2024		429.19 · CORP. BUILDING-Repair & Maint.	-44.39
TOTAL					-225.78
Bill Pmt -Check	8442	03/21/2024	Swatara Township	100.06 · FULTON SEWER CHECKING	
Bill	cc reimbursement	03/21/2024		364.126 · Debt Service	-138.00
Bill				364.125 · Sewer Charges	-192.50
TOTAL					-330.50
Bill Pmt -Check	8443	03/21/2024	Waste Management	100.06 · FULTON SEWER CHECKING	

Check Detail - Sewer Fund

March 14 through April 9, 2024

Type	Num	Date	Name	Account	Paid Amount
Bill	5894674-0061-2	03/01/2024		429.223 · Sludge Removal	-5,952.56
Bill Pmt -Check	8444	03/21/2024	Pointsolve Technology, Inc.	100.06 · FULTON SEWER CHECKING	
Bill	33643	03/01/2024		429.212 · Office Equipment Maint & Repair 429.214 · Ops Equip Maint & Repair-Comput	-4.00 -6.00 -10.00
TOTAL					
Bill Pmt -Check	8445	03/26/2024	Burkholder's Motor Repair	100.06 · FULTON SEWER CHECKING	
Bill	75788	03/12/2024		429.282 · East Main Street Pump Station	-1,651.00
Bill Pmt -Check	8446	03/26/2024	Comcast	100.06 · FULTON SEWER CHECKING	
Bill	8993 11 235 0031923	03/12/2024		429.325 · Operations Internet & Phone	-187.66
Bill Pmt -Check	8447	03/26/2024	Kline's Services	100.06 · FULTON SEWER CHECKING	
Bill	6283858	03/19/2024		429.253 · Contracted Svc.-Operations	-853.13
Bill	6283857	03/19/2024		429.253 · Contracted Svc.-Operations	-956.65
Bill	6283092	03/19/2024		429.253 · Contracted Svc.-Operations	-1,609.21
Bill	6283796	03/19/2024		429.253 · Contracted Svc.-Operations	-1,597.48 -5,016.47
TOTAL					
Bill Pmt -Check	8448	03/26/2024	LEAF	100.06 · FULTON SEWER CHECKING	
Bill	16264185	03/22/2024		429.213 · Equipment Lease	-53.71
Bill Pmt -Check	8449	03/26/2024	Pollu-Tech, Inc.	100.06 · FULTON SEWER CHECKING	
Bill	24080	03/11/2024		429.221 · Chemicals	-3,330.00
Bill Pmt -Check	8450	03/26/2024	Univar USA Inc.	100.06 · FULTON SEWER CHECKING	
Bill	51927158	03/11/2024		429.221 · Chemicals	-1,030.64
Bill Pmt -Check	8451	03/26/2024	Comcast	100.06 · FULTON SEWER CHECKING	
Bill	8993 11 235 0031055	03/18/2024		429.324 · Admin Internet & Phone	-151.02
Bill Pmt -Check	8452	04/04/2024	Countryside Fuel	100.06 · FULTON SEWER CHECKING	
Bill	3631363	04/02/2024		429.332 · Fuel	-228.03
Bill	3631361	04/02/2024		429.332 · Fuel	-1,023.82
Bill	3631366	04/02/2024		429.332 · Fuel	-135.04
Bill	3631367	04/02/2024		429.332 · Fuel	-289.41
Bill	3631369	04/02/2024		429.332 · Fuel	-74.27
Bill	3631368	04/02/2024		429.332 · Fuel	-106.81 -1,857.38
TOTAL					
Bill Pmt -Check	8453	04/04/2024	Dorothy Stubblebine	100.06 · FULTON SEWER CHECKING	
Bill	dental reimbursement	04/03/2024		429.153 · Dental HRA	-62.50
Bill Pmt -Check	8454	04/04/2024	JG Specialty Chemicals, LLC	100.06 · FULTON SEWER CHECKING	
Bill	82564	03/10/2024		429.221 · Chemicals	-3,550.28
Bill Pmt -Check	8455	04/04/2024	Jonestown Ag Supply	100.06 · FULTON SEWER CHECKING	

Check Detail - Sewer Fund

March 14 through April 9, 2024

Type	Num	Date	Name	Account	Paid Amount
Bill	1471300	03/06/2024		429.225 · Other Supplies	-25.47
Bill	1471458	03/07/2024		429.225 · Other Supplies	-31.64
Bill	1473004	03/19/2024		429.225 · Other Supplies	-36.29
Bill	1473278	03/21/2024		429.225 · Other Supplies	-19.81
TOTAL					-113.21
Bill Pmt -Check	8456	04/04/2024	Swatara Township	100.06 · FULTON SEWER CHECKING	
Bill	reimbursement	03/28/2024		364.126 · Debt Service	-69.00
Bill	reimbursement	04/03/2024		364.125 · Sewer Charges	-96.25
Bill	reimbursement	04/03/2024		364.126 · Debt Service	-69.00
Bill	reimbursement	04/03/2024		364.125 · Sewer Charges	-96.25
TOTAL					-330.50
Bill Pmt -Check	8457	04/04/2024	Verizon Wireless	100.06 · FULTON SEWER CHECKING	
Bill	9959817933	03/22/2024		429.320 · Operations Mobile Phone Service	-165.37
Bill Pmt -Check	8458	04/09/2024	Amazon Capital Services	100.06 · FULTON SEWER CHECKING	
Bill	64K6	03/27/2024		429.225 · Other Supplies	-40.00
Bill	3RXL	04/01/2024		429.225 · Other Supplies	-70.43
TOTAL					-110.43
Bill Pmt -Check	8459	04/09/2024	Countryside Propane LLC	100.06 · FULTON SEWER CHECKING	
Bill	324770	04/03/2024		429.369 · 100 100 740 636-VWVTP	-909.30
Bill Pmt -Check	8460	04/09/2024	Dempsey Uniform & Linen Supply	100.06 · FULTON SEWER CHECKING	
Bill	18409230	03/25/2024		429.224 · Uniform Expense	-27.15
Bill	18416679	04/01/2024		429.224 · Uniform Expense	-26.89
TOTAL					-54.04
Bill Pmt -Check	8461	04/09/2024	Hamilton & Musser, PC	100.06 · FULTON SEWER CHECKING	
Bill	1317584	03/29/2024		429.311 · Accountant / Audit	-2,875.00
Bill Pmt -Check	8462	04/09/2024	J.C. Ehrlich Inc.	100.06 · FULTON SEWER CHECKING	
Bill	58064129	03/27/2024		429.252 · Contracted Svc.-Ehrlich, garba	-38.69
Bill Pmt -Check	8463	04/09/2024	Lebanon County Treasurer	100.06 · FULTON SEWER CHECKING	
Bill	115 E Main Street	03/06/2024		429.43 · TAXES	-167.67
Bill Pmt -Check	8464	04/09/2024	Swatara Township	100.06 · FULTON SEWER CHECKING	
Bill	cc reimbursement	04/04/2024		364.126 · Debt Service	-69.00
Bill	cc reimbursement	04/09/2024		364.125 · Sewer Charges	-96.25
Bill	cc reimbursement	04/09/2024		364.126 · Debt Service	-122.25
Bill	cc reimbursement	04/09/2024		364.125 · Sewer Charges	-169.69
TOTAL			TOTAL		(112,874.98)

Check Detail - Water Fund

March 14 through April 9, 2024

Type	Num	Date	Name	Account	Paid Amount
Check		03/14/2024		100.06 · FULTON WATER CHECKING ACCOUNT	
				448.92 · BANK SERVICE CHARGES	-90.36
Check	eft	03/25/2024	UGI Utilities, Inc.	100.06 · FULTON WATER CHECKING ACCOUNT	
				448.367 · 100 101 080 313-office	-19.57
Bill Pmt -Check	7647	03/21/2024	Amazon Capital Services	100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	x9D4	03/04/2024		448.331 · Vehicles Repair & Maintenance	-42.74
Bill	PC9N	03/16/2024	Amazon Capital Services	200.00 · ACCOUNTS PAYABLE	0.00
TOTAL					-42.74
Bill Pmt -Check	7648	03/21/2024	Bowman's Ins. Group	100.06 · FULTON WATER CHECKING ACCOUNT	
Bill		03/01/2024		448.353 · Bowman- Property, Liab, etc	-4,363.26
Bill Pmt -Check	7649	03/21/2024	Capital Blue Cross	100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	240750017429	03/15/2024		448.151 · Health	-3,058.61
Bill Pmt -Check	7650	03/21/2024	City of Lebanon Authority	100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	875690	03/01/2024		448.23 · PURCHASED WATER	-94,929.06
Bill Pmt -Check	7651	03/21/2024	Dempsey Uniform & Linen Supply	100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	18394401	03/11/2024		448.224 · Uniform Expense	-17.82
Bill	18401813	03/18/2024		448.224 · Uniform Expense	-28.12
TOTAL					-45.94
Bill Pmt -Check	7652	03/21/2024	Doceo	100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	344187	03/11/2024		448.212 · Office Equip, Maint & Repair	-12.48
Bill Pmt -Check	7653	03/21/2024	Fulton Bank Visa	100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	2458	03/08/2024		448.211 · Office Supplies	-149.09
				448.26 · SMALL TOOLS & MINOR EQUIPMENT	-119.24
				448.16 · TRAINING & CONFERENCE	-208.00
TOTAL					-476.33
Bill Pmt -Check	7654	03/21/2024	Guardian	100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	00 775223	03/14/2024		448.154 · Life & STD	-73.39
Bill Pmt -Check	7655	03/21/2024	Moyer Instruments	100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	30132	02/11/2024		448.254 · Equipment-Operations	-370.00
Bill Pmt -Check	7656	03/21/2024	Pointsolve Technology, Inc.	100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	33654	03/01/2024		448.212 · Office Equip, Maint & Repair	-37.05
				448.214 · Ops Equip Maint & Repair-Comput	-37.05
Bill	33612	03/01/2024		448.212 · Office Equip, Maint & Repair	-12.50
				448.214 · Ops Equip Maint & Repair-Comput	-31.25
Bill	33442	03/01/2024		448.212 · Office Equip, Maint & Repair	-4.50
				448.214 · Ops Equip Maint & Repair-Comput	-4.50

Check Detail - Water Fund

March 14 through April 9, 2024

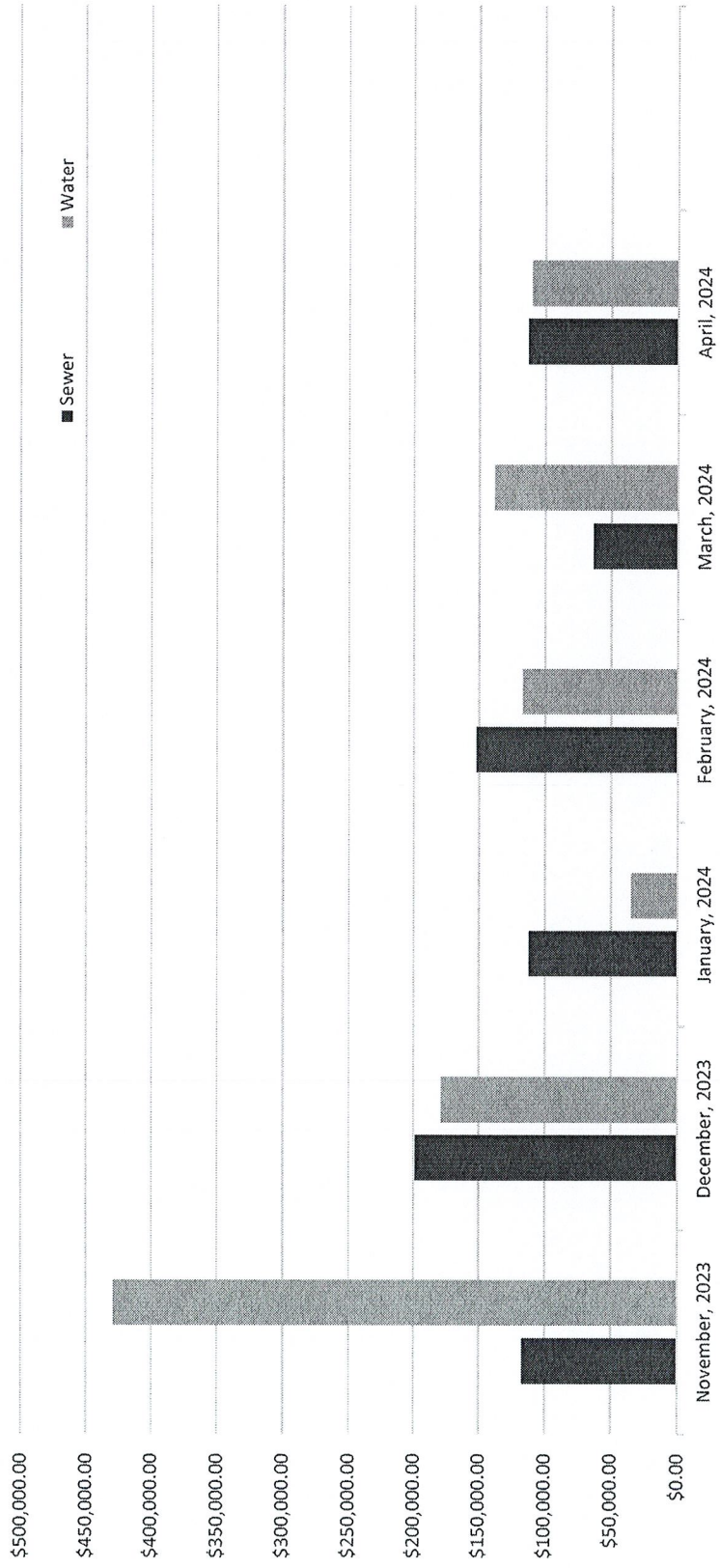
Type	Num	Date	Name	Account	Paid Amount
Bill	33643	03/01/2024		448.212 · Office Equip. Maint & Repair	-4.00
Bill	33533	03/01/2024		448.214 · Ops Equip Maint & Repair-Comput	-6.00
Bill	33634	03/01/2024		448.212 · Office Equip. Maint & Repair	-92.50
				448.214 · Ops Equip Maint & Repair-Comput	-92.50
				448.212 · Office Equip. Maint & Repair	-36.00
				448.214 · Ops Equip Maint & Repair-Comput	-36.00
TOTAL					-393.85
Bill Pmt -Check	7657	03/21/2024	Reed's Lock & Access Control System, Inc.	100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	240453	02/29/2024		448.19 · CORP. BUILDING-Repairs & Maint.	-84.00
Bill Pmt -Check	7658	03/21/2024	Sattazahn Refuse Removal	100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	50871	02/26/2024		448.253 · Contracted Sys-Operations	-35.00
Bill Pmt -Check	7659	03/21/2024	Staples	100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	3560609193	02/29/2024		448.19 · CORP. BUILDING-Repairs & Maint.	-44.39
Bill	3560609196	02/29/2024		448.214 · Ops Equip Maint & Repair-Comput	-73.04
Bill	3560609197	02/29/2024		448.19 · CORP. BUILDING-Repairs & Maint.	-62.53
Bill	3560609198	02/29/2024		448.19 · CORP. BUILDING-Repairs & Maint.	-7.38
Bill	3560609199	02/29/2024		448.211 · Office Supplies	-20.74
Bill	3560609200	02/29/2024		448.19 · CORP. BUILDING-Repairs & Maint.	-17.66
TOTAL					-225.74
Bill Pmt -Check	7660	03/21/2024	Suburban Testing Labs	100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	P4000638	02/29/2024		448.222 · Lab Samples	-1,494.00
Bill Pmt -Check	7661	03/26/2024	Comcast	100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	8993 11 235 0031923	03/12/2024		448.322 · Operations Internet & Phone	-187.65
Bill Pmt -Check	7662	03/26/2024	LEAF	100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	16264185	03/22/2024		448.213 · Equipment Lease	-53.71
Bill Pmt -Check	7663	03/26/2024	Reading Foundry & Supply Co.	100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	S2644147.001	03/15/2024		448.786 · Other	-36.61
Bill Pmt -Check	7664	03/26/2024	Comcast	100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	8993 11 235 0031055	03/18/2024		448.321 · Admin Internet & Phone	-151.02
Bill Pmt -Check	7665	04/04/2024	Dorothy Stubblebine	100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	dental	04/03/2024		448.153 · Dental HRA	-62.50
Bill Pmt -Check	7666	04/04/2024	ESP Logistics Inc.	100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	16000005195	04/01/2024		448.253 · Contracted Svs-Operations	-250.00
Bill Pmt -Check	7667	04/04/2024	Jonestown Ag Supply	100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	1471260	03/05/2024		448.225 · Other Supplies	-9.17
Bill	1471300	03/06/2024		448.225 · Other Supplies	-25.47

Check Detail - Water Fund

March 14 through April 9, 2024

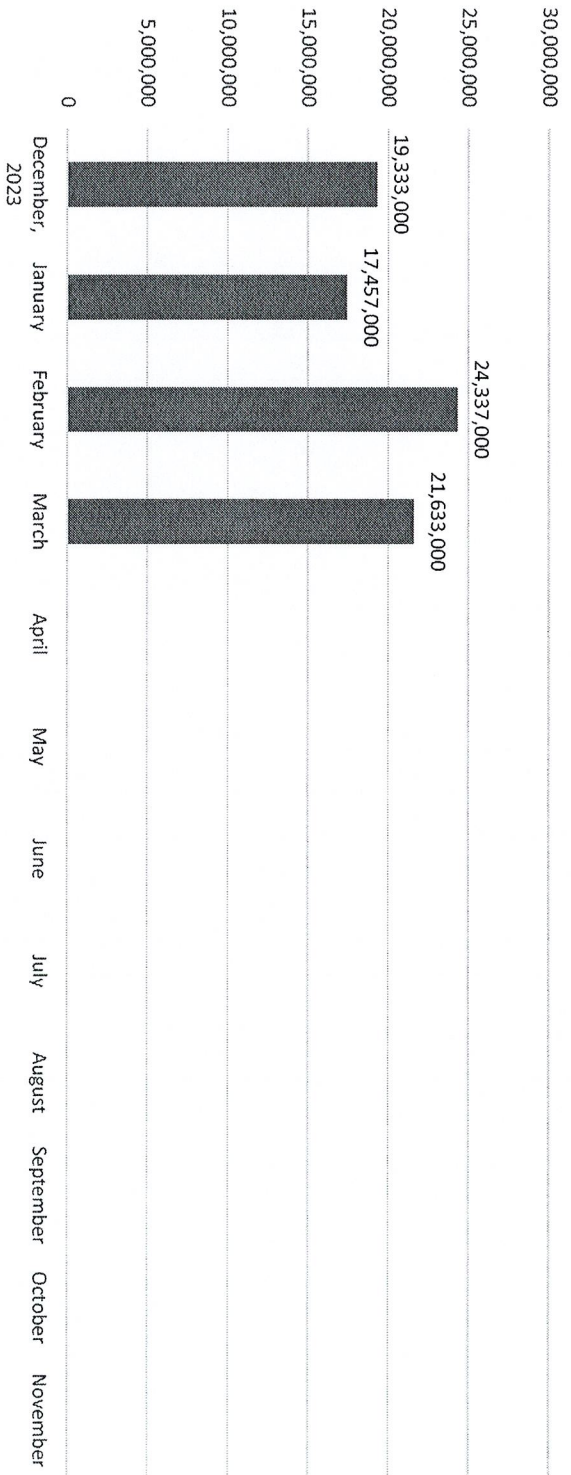
Type	Num	Date	Name	Account	Paid Amount
Bill	1471458	03/07/2024		448.225 · Other Supplies	-31.64
Bill	1471676	03/08/2024		448.225 · Other Supplies	-13.71
Bill	1471650	03/08/2024		448.225 · Other Supplies	-3.22
Bill	1472415	03/14/2024		448.225 · Other Supplies	-16.35
Bill	1473004	03/19/2024		448.225 · Other Supplies	-36.29
Bill	1473278	03/21/2024		448.225 · Other Supplies	-19.81
Bill	1473671	03/25/2024		448.225 · Other Supplies	-38.96
TOTAL					
Bill Pmt -Check	7668	04/04/2024	Verizon Wireless	100.06 · FULTON WATER CHECKING ACCOUNT	-194.62
Bill	9959817933	03/22/2024		448.320 · Operations Mobile Phone Service	-165.38
Bill Pmt -Check	7669	04/09/2024	Amazon Capital Services	100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	64K6	03/27/2024		448.225 · Other Supplies	-39.99
Bill Pmt -Check	7670	04/09/2024	Dempsey Uniform & Linen Supply	100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	18409230	03/25/2024		448.224 · Uniform Expense	-27.15
Bill	18416679	04/01/2024		448.224 · Uniform Expense	-26.89
TOTAL					
Bill Pmt -Check	7671	04/09/2024	Envirep Inc	100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	76153	03/18/2024		448.254 · Equipment-Operations	-247.52
Bill Pmt -Check	7672	04/09/2024	Hamilton & Musser, PC	100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	1317584	03/29/2024		448.311 · Accountant / Audit	-2,875.00
Bill Pmt -Check	7673	04/09/2024	J.C. Ehrlich Inc.	100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	58064129	03/27/2024		448.252 · Contracted Svs-Ehrlich, garbage	-38.69
Bill Pmt -Check	7674	04/09/2024	Jono Hardware, LLC	100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	148895	04/06/2024		448.225 · Other Supplies	-6.46
Bill Pmt -Check	7675	04/09/2024	Lebanon County Treasurer	100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	115 East Main	03/06/2024		448.43 · TAXES	-167.67
Bill Pmt -Check	7676	04/09/2024	Amazon Capital Services	100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	3RXL	04/01/2024		448.225 · Other Supplies	-70.43
TOTAL					(110,315.62)

Payables



Meter	Service Date	Previous Reading	Current Reading	Gallons	Amount Paid
10 Inch 2 Inch	December, 2023	168,317 44,561	185,729 46,482	19,333,000	\$75,713.70
10 Inch 2 Inch	January	185,729 46,482	201,008 48,660	17,457,000	\$68,509.86
10 Inch 2 Inch	February	201,008 48,660	223,196 50,809	24,337,000	\$94,929.06
10 Inch 2 Inch	March	223,196 50,809	242,872 52,766	21,633,000	\$88,875.23
10 Inch 2 Inch	April				
10 Inch 2 Inch	May				
10 Inch 2 Inch	June				
10 Inch 2 Inch	July				
10 Inch 2 Inch	August				
10 Inch 2 Inch	September				
10 Inch 2 Inch	October				
10 Inch 2 Inch	November				
Total Consumption				82,760,000	
Total Water Payments					\$328,027.85
Cost per Thousand Gallon					\$3.9636

Gallons



Fulton Sewer Checking Account		
Beginning Balance	\$972,672.28	
Deposits	\$139,355.97	
Payables	\$(587,874.98)	
Payroll Deduction	\$(15,632.64)	
Account Ending Balance	\$508,520.63	
Fulton Water Checking Account		
Beginning Balance	\$939,974.00	
Deposits	\$154,476.80	
Payables	\$(560,315.62)	
Payroll Deduction	\$(14,734.13)	
Account Ending Balance	\$519,401.05	
Fulton Water Project Fund Account		
Beginning Balance	\$568,397.52	
Deposits	\$450,000.00	
Payables	\$-	
Interest	\$2,673.75	
Account Ending Balance	\$1,021,071.27	
Fulton Sewer Project Fund Account		
Beginning Balance	\$-	
Deposits	\$475,000.00	
Payables	\$-	
Interest	\$-	
Account Ending Balance	\$475,000.00	
Fulton Payroll Checking Account		
Beginning Balance	\$3,872.56	
Deposits	\$30,366.77	
Payables - Payroll	\$(21,591.50)	
Payables - Liabilities	\$(8,402.93)	
Account Ending Balance	\$4,244.90	
TOTAL ALL ACCOUNTS	\$2,528,237.85	
Debt	Current Balance	Total Debt
Water		\$0.00
Sewer		
PennVest Loan-71386-Sewer - Mo. - \$57,545.54 - 2.51%	\$6,280,946.30	\$8,608,089.66
PennVest Loan-27719 - Sewer-Mo . - \$15,541.88 - 1%	\$2,327,143.36	
	All Total Debt	\$8,608,089.66

Office Manager's Report
April 15, 2024

Action Items

I am requesting Board approval to have Industrial Appraisal Co. do an appraisal of our property and equipment for insurance valuation purposes at a cost of \$7,920.00. These appraisals are typically done every four years. For a three-year period, annual revaluation and maintenance is done. We haven't had an appraisal done in several years due to COVID. The information is provided to the insurance company for use with claims. ***Does the Board approve of Industrial Appraisal Co. conducting an appraisal at a cost of \$7,920.00?***

The fire sprinkler system plans for the Northern Lebanon High School renovation have been approved by the Engineer with some comments. I am seeking Board approval to issue a permit after all fees are paid in full. ***Does the Board approve issuing a permit for the Northern Lebanon High School renovation when all fees are paid in full?***

I am seeking Board approval to credit account #3001 in the amount of \$9,102.29. The customer had a water leak which was confirmed to be along their parking lot, the water did not go into the sewer system. This would be a credit toward the sewer only. ***Does the Board approve a credit in the amount of \$9,102.29 to account #3001?***

At the last Board meeting the Board voted to approve a credit to account 5208, if the customer brought his account current by the next billing cycle. We were unable to contact the customer. The telephone number that we had on file for the customer was disconnected. We did send a letter to the customer; however, we have had quite a bit of problem with the postal service and we are unsure if the customer received the communication. I am looking for Board approval to extend the vote until we are able to speak to the customer. ***Does the Board approve extending the vote until we can speak with the customer?***

I am seeking Board approval to close the office Friday, July 5, 2024. The office will be closed on Thursday, July 4, 2024. ***Does the Board approve closing the office on Friday, July 5, 2024?***

Email Votes

None

Tentative Action Item

None

General Information

Our insurance renewal is coming up in July. We have been with our current carrier for three years, so I am having our agent look into pricing with other carriers.

I have been in contact with Doceo regarding our copier. Our lease is running out in September and we have the option to buy it or continue to lease a copier. I am looking for the Boards opinion on the subject. Buying out our current machine would cost approximately \$1,000 to \$2,000 and save approximately \$2,000 per year. Leasing a new machine would cost approximately \$125 to \$200 per month for 6 years. *No change since last meeting; currently negotiating price.*

GF Bowman is scheduled to come out to perform preventative maintenance on the office mini split units. *No change since last meeting*

Our 2023 in-house audit was completed last week. We will continue to provide information to the auditors until the audit is complete.

Customer comment log - March

It is important that meeting reports are received by noon the Thursday before meetings so that packets can be put together before the weekend.

We continue to work with the Engineers, the Solicitor and Operations. This includes but is not limited to filing and satisfying liens, gathering information for DEP reports, and maintaining up to date records for ongoing projects.

Unresolved Business

In regards to the Cold Springs Rental, Poplar Street townhouse project, the Engineer has approved the plans for both the water and sewer connection, as well as the fire sprinkler system. The Solicitor has completed a Developer's Agreement in the amount of \$5,000.00; 2-19-24 Board approved the Chairman and Secretary to sign the Developer's agreement, when the \$5,000.00 escrow and remaining engineering fees are paid in full, approval to issue a permit for the water and sewer connection as approved by the Engineer, and when the \$5,000.00 escrow and remaining engineering fees are paid in full, approval to issue a permit for the fire sprinkler connection as approved by the Engineer: **3-5-24: W/S connection permit and fire sprinkler connection permits both issued.**

A representative from PennDot called regarding permits for the Bell & Evans advertising on the two water towers. The Outdoor Advertising Control Act of 1971, requires that signs along any controlled route which advertise anything that is not on the same property are required to obtain a permit. There was not a permit pulled for either tower. I spoke with Mr. Fitzgibbons regarding this situation and he will be in contact with Bell & Evans' attorney; 1-15-24: the Board made a motion to authorize the Engineer and Solicitor to correspond with PennDot regarding permitting; 2-20-24 forwarded email from PennDot regarding permits to Tony Fitzgibbons; **2-16-24: Tony Fitzgibbons sent letter to PennDOT.**

Liens: none

Sheriff Sale: 3-18-24: 18 Kreider Ave.; 4-9-24: Swatara Twp approval received

Northern Lebanon gym expansion

Northern Lebanon elementary school sprinkler system: 11-3-23 - sent information form; **1-11-24 – sent second request.**

In regards to Northern Lebanon School District athletic field concession and locker room project, we received an application and review fees from Steckbeck Engineering. 9-28-21: Bolt Engineering has been contacted 10-5-21: Sent review letter to Chad Smith. 11-9-21: *Emailed Chad Smith regarding EDUs*; 2-9-22 – *2nd email request*; **4-19-22 received response from Chad Smith; per Chad no additional EDUs.**

Properties not connected: Schott – 2597 South Pine Grove Street – payment arrangement

April 15, 2024 - Operations Report

Items requiring board action

1. I have found a nice, used telehandler for sale at Heavy Equipment, Loaders & Parts, Inc. in Lebanon, PA. I am going to look at the unit on Monday, April 15, 2024. I spoke the sales manager and he can hold it for us. At this price we would only have to get written/telephonic quotes per this year's municipal bid requirements. I have reached out for two other quotes over the phone for a comparable unit. The cost for the first alternative was \$25,000 at DDMM24 Truck & Trailer Repair, Inc in Frystown. The cost for the second alternative was \$32,500 at Wenger's in Myerstown. All the machines I inquired about are 6000-pound machines with diesel engines. Does the Board approve of the purchase of this machine?

BUY WHAT YOU WANT WITH CURRENCY. [Check Buying Power](#)



1999 GRADALL 524D [Compare](#)

Telehandlers
[View My Watch List](#)

USD **\$22,000**

[Email Seller](#) [Get Financing*](#)

Machine Location: [606 N 22nd St Lebanon, Pennsylvania 17046](#)

Seller Information [View Seller Information](#)

Heavy Equipment, Loaders & Parts, Inc
Contact: Sales Department
Lebanon, Pennsylvania 17046
[Visit Our Website](#)

[\(717\) 400-7004](#)
[Video Chat](#)

Photos (10)

Bidding Thresholds Increase (Effective Jan. 1, 2024)

The Pennsylvania Department of Labor & Industry published the authority and municipal bidding thresholds for 2024. Under Act 90 of 2011, the bidding thresholds provide for an annual inflation adjustment based on the Consumer Price Index for All Urban Consumers.

The percentage change for the 12-month period ending September 30, 2023, is 3.7%. PLEASE NOTE: The law (Act 90 of 2011) caps an increase at a maximum of 3%.

Beginning January 1, 2024, the bidding thresholds for municipal authorities will be as follows:

- Purchases and contracts below \$12,600 require no formal bidding or written/telephonic quotations.
- Purchases and contracts between \$12,600 and \$23,200 require three written/telephonic quotations.
- Purchases and contracts over \$23,200 require formal bidding.

[Click here](#) to view the Pennsylvania Bulletin announcement (December 23, 2023, edition) and for the specifics of the CPI adjustment.

2. I am seeking Board approval to have the office/garage building at Little Swatara Creek plant professionally washed. The eaves and siding are getting dingy from mold and bug debris. I reached out to 3 local businesses for quotes, which are included at the end of this report for your review (pages 7-10). The best price is from Power Play, Inc. They would utilize a method that they call 'softwash'. This is less damaging than a typical high-pressure wash. The price is \$740.00. I am also including a purchase order on page 11.

General Information

1. The grass cutting season has begun. The mowers have been serviced and all the equipment is good, running order.

General Sewer Information

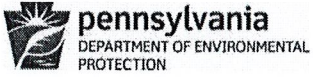
1. The three WWTP's are all operating well and within permit. We saw very high flows during the first week of April due to the heavy rains. However, the plants were able to handle this.
 - Little Swatara Creek Wastewater Plant – Plant is running very well.
 - Monroe Valley Wastewater Plant - Plant is running very well.
 - Lickdale Wastewater Plant - Plant is running very well.
2. Clogs due to hairnets and corded earplugs continue to be a problem at the East Main Street Pumpstation. We have been pulling pumps and clearing clogs frequently since Kline's Services was in to service the wet well. The clogs have in some cases caused damage to the pump seals. At my request, representatives from Bell & Evans stopped onsite to see the extent of the problem. They asked that we forward all costs to them. I have been letting the office manager know which invoices are in regard to this problem. I am also letting her know which callouts are a result of the issues at the pumpstation. *(Work continues.)*
3. We were able to repair the vacuum pump on the sludge truck. To test it out after the repair we used it to suck out the leaves from Lions Park Pool.
4. I continue to train the operations staff in the specifics of sewer operations.

General Water Information

1. The water system is running well.
2. A link to the 2023 Consumer Confidence Report [CCR] has been placed on our website. With that completed I was able to submit both the CCR and the CCR Certification Form to DEP.
3. After our DEP sanitarian, Samantha Fay, received the completed CCR and CCR Certification she completed a remote inspection report of the water system, which is

included on pages 4-6 of this report. You will see that there are 2 inspection reports. She made a correction to the second report and removed the long-standing violation regarding the air stripping equipment in the reservoir being offline. This violation has been on all water system inspection reports since August 2021. As a provisional measure, DEP has allowed us to monitor our radon levels monthly in the absence of running the air-stripping system.

4. We are having an electrical problem with Well 7. This was discussed with the Operations Committee on March 26, 2024. I have contacted Kohl Brother's to have the pump pulled and repaired. Due to the heavy rains, the field behind the plant has been too soft to bring in equipment. Dave Gettle at Kohl Brother's is going to contact me to let me know when the earliest he can get here to pull the pump.
5. Considering the cyber-attacks on the Aliquippa water system, the Op's Committee and engineers thought it would be a good idea to discuss the status of the cyber security of our water SCADA system. I have reached out to GES, Inc., the designers and installers of our SCADA, to discuss this. They recommended some measures that we should consider. One of those measures would be to enter into a service agreement with them that would keep all our SCADA files regularly backed up and secure. We also discussed activating 2-point authentication, when logging on to our SCADA. They have sent me some quotes to consider which I will present at the next meeting.
6. We flushed hydrants on Sunday, April 7, 2024, as had been discussed at the previous meeting. The amount of precipitated manganese was less than it typically was.
7. Mike Bracrella at Bell & Evans approached me to ask if they could use strictly FSWA water for their operations at Plant 3 for 5 hours on Monday, April 15, 2024. This is strictly for an emergency drill that they would like to run. I told him that I see no problem with this and that it would be best to do it on a Monday when the East Tank is full and the valve to end of the system is closed.
8. I continue to review design details for the new filtration plant with the vendors and engineers.
9. The Lead & Copper Service Line Inventory required by Pa. DEP is complete. The spreadsheet has been sent to DEP to be updated to the newest version, however it has not been officially submitted. The deadline for this is October 16, 2024. I plan to submit the spreadsheet sometime during the first week of October. *(On hold.)*
10. I continue to train the operations staff in the specifics of water operations.
11. We continue to assist the office staff with meter reads, data logging, etc.



**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF SAFE DRINKING WATER**

WATER SUPPLY INSPECTION REPORT

Facility Name FREDERICKSBURG WATER AUTH	PWSID No 7380035	Inspection Date 2024-04-05
Facility Location 1 FSWA LN FREDERICKSBURG, PA 17026	County Lebanon	Municipality Bethel
Responsible Officials Name WATER SUPERINTENDENT	Telephone: (717) 865-0774	
	System Type: Community	Population: 1200
Certified Operator Name KELLER DUSTIN E	Field Order Number: ----	
	Issue Date (mm/dd/yy): ----	

eFACTS info

Inspection ID: 3740357	Inspection Type: ADMIN
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Outstanding Violations

C7 - 25 PA Code, §109.703(a)

Remarks: Permitted aeration unit is not being utilized. Special conditions require monthly well 6 raw rondon sampling and finished reservoir radon sampling. Sampling does not appear to have been done.
The water system is not complying with all permit conditions relating to the ion exchange, aeration, and/or activated carbon treatment.

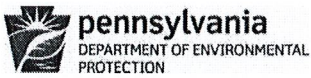
General Comments

Received 2023 Annual CCR and Certification form.

Signatures continued

Signatures

Received by(Print Name): ----	Unable To Receive Signature: Remote
Investigator (Print Name): SAMANTHA FAY	



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF SAFE DRINKING WATER

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Facility Name FREDERICKSBURG WATER AUTH	PWSID No 7380035	Inspection Date 2024-04-05
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Responsible Officials Name WATER SUPERINTENDENT	Telephone: (717) 865-0774	
	System Type: Community	Population: 1200
Certified Operator Name KELLER DUSTIN E	Field Order Number: ----	
	Issue Date (mm/dd/yy): ----	

eFACTS info

Inspection ID: 3740378	Inspection Type: ADMIN
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General Comments

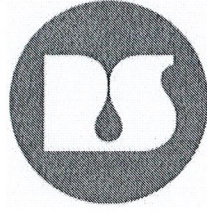
Closing outstanding violation 925387 related to radon aeration - system has been sampling and continues to sample in order to apply for a permit amendment related to the non-use of treatment.

Signatures

Received by(Print Name): ----	Unable To Receive Signature: Remote
Investigator (Print Name): SAMANTHA FAY	

Remoh Services Pressure Washing

129 Palmyra Rd
Palmyra, PA 17078
(717) 606-3277
RemohWash@gmail.com
www.RemohServices.com



Estimate

ADDRESS
Dusty Keller
1 FSWA Lane
Lebanon, Pa 17046

ESTIMATE 4878
DATE 04/05/2024
EXPIRATION DATE 06/05/2024

DESCRIPTION	AMOUNT
Building Wash Building Wash - Soft wash full building including Includes Outsides of gutters, downspouts, facia, trim, soffits, sides of building, base of building, and concrete entrance pads.	759.00T
<hr/>	
Disclaimer: No guaranteed removal of oxidation, rust, paint/stain, and non-organic materials unless specified. Excludes fall-out stains, soot, grease, caulk stains, and hydrocarbon scrubbing unless specified. Notify us of organic pigments in exterior paint to avoid potential discoloration. Not liable for water intrusion due to open windows, faulty seals/caulking, foundation/drainage issues, or pre-existing damage, including non-GFCI exterior outlets. Artillery fungus removal not guaranteed. For any questions, concerns, or scheduling information, don't hesitate to contact us.	
SUBTOTAL	759.00
TAX	45.54
TOTAL	\$804.54

Jordan Horner - Owner/Operator

Accepted By

Accepted Date



Power Play Inc.

Dusty Keller
 Fredericksburg Sewer & Water Authority
 1 Fswa Ln
 Lebanon, PA 17046

☎ (717) 304-1061
 ✉ dkeller@fswaonline.net

ESTIMATE	#4236
ESTIMATE DATE	Apr 8, 2024
SERVICE DATE	Apr 8, 2024
EXPIRATION DATE	Aug 3, 2024
TOTAL	\$740.00

CONTACT US

67 Walden Rd.
 Lebanon, PA 17042

☎ (717) 314-2360
 ✉ sales@powerplaywashing.com

ESTIMATE

Services	qty	unit price	amount
Building Washing (soft wash exterior of all gutters, soffit, fascia, siding and doors) Apply Custom Mildewcide Mix, Let Dwell, Then Pressure Wash with a Safe Very Low Pressure	1.0	\$700.00	\$700.00
Flat Surface Cleaning (concrete entrance pads) Apply Soap/Mildewcide Mix, Let Dwell, Pressure Wash (we are also touching up bottom block where needed)	1.0	\$40.00	\$40.00

Services subtotal: \$740.00

Subtotal \$740.00

Tax (PA 6%) \$0.00

Total \$740.00

By APPROVING any estimate you have agreed to our Terms and Conditions. By clicking APPROVE you are digitally

signing and agreeing to have us perform the work. Please CLICK ON AND READ THE TERMS AND CONDITIONS below, they are not long and have important information regarding water flow at your home! WE MUST HAVE AT LEAST 4.5 GALLONS PER MINUTE at your exterior faucet, or we need to bring water potentially. When we bring water we typically do still need to use your home water source as well. The water we bring acts as a buffer. Only small jobs may we have the ability to bring enough water to complete the entire job. We are currently accepting personal checks and credit cards in person at end of job (cc incurs a split fee of 2%). We also accept checks by mail, and online ACH payments now as well (we cover all the ACH fees)! We can also accept credit cards online as a payment, but we need to add a 2% fee so please notify us if wanting to pay by credit card. Any jobs canceled after being approved and in line for completion may incur a \$50 or 5% fee whichever is larger. Thanks for understanding as we plan out accordingly to the jobs in line for completion and depend on that.



Purchase Order

Fredericksburg Sewer & Water Authority

Date: 04-10-2024
P.O. #: 429.286_PowerPlay_04102024
Customer ID:

Vendor: Power Play, Inc. Ship to: N/A
67 Walden Road
Lebanon, PA 17042
(717) 314-2360

Shipping Method	Shipping Terms	Delivery Date
N/A	N/A	N/A

Qty	Item #	Description	Job	Unit Price	Line Total
1.00	4236	Building Washing and concrete entrance pads washing.	429.286	\$ 740.00	740.00

- Please send two copies of your invoice.
- Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
- Please notify us immediately if you are unable to ship as specified.
- Send all correspondence to:
Office Manager
PO Box 161
Fredericksburg, PA 17026
(717) 865-7452
(717) 865-0779

Subtotal	\$	740.00
Sales Tax		
Total	\$	740.00

Authorized by Date

FREDERICKSBURG SEWER & WATER AUTHORITY
Steckbeck Engineering - Project Status Reports
April 15, 2024

ENGINEERING ITEMS REQUIRING BOARD ACTION:

- No Action Items currently.

GENERAL / ADMINISTRATIVE:

- SESI continues to assist the Administrative and Operation Staffs with technical issues as requested.

FREDERICKSBURG WWTP OPERATIONS SUPPORT:

- We routinely review the monthly Commercial Sewer User O&M Charges for anomalies.

MONROE VALLEY WWTP OPERATIONS SUPPORT:

- No issues currently.

WATER SYSTEM OPERATIONS SUPPORT:

- We have completed the 2023 Consumer Confidence Report (CCR). It has been reviewed by Dusty Keller and DEP Sanitarian Smantha Fay. Dusty has submitted it to the DEP and the Admin Staff has posted it on the FSWA website.
- Paul had previously met on site with Dusty and contractors from AT&T to discuss particulars of the antenna installation and coax routing. After we receive the drawings, forwarded them to USG Water for their review and approval, as a condition of our tank maintenance contract. They provided comments which we then forwarded to AT&T. We are now awaiting the signed and sealed drawings and the beginning of construction.

WATER SYSTEM IMPROVEMENTS – MANGANESE FILTRATION FACILITY

- The new source pumping and sampling for the laboratory analysis of all wells will probably be performed as soon as the field area around each will dries to a condition that allows access and pump discharge.
- SESI has reviewed and approved several submittal sets of shop drawings for the Hungerford & Terry filters.
- SESI hosted a viewing of a PWEA webinar titled “Soup to Nuts: PFAS Regulations Webinar” during which an attorney updated the viewers on the latest regulations and proposed changes related to PFAS issues. Dusty Keller, Trish Gerdes, and Roger Bollinger attended, along with Jeff Steckbeck, Paul Lutzkanin, and other SESI staff members.
- Jeff Steckbeck investigated and inspected the PA American Frackville manganese and PFAS filtration facility on April 3rd. Dusty Keller and Scott Gettle are scheduled to tour both Frackville and Myerstown on April 11th, or prior to the next board meeting.
- Design of the filtration plant ancillary facilities building and electrical controls continues, intermittently as we await submittal of the DEP permit application with the new source sampling results.

MISCELLANEOUS

- No issues currently.

Respectfully Submitted by:
SESI – Jeff Steckbeck and Paul Lutzkanin

Lori Poorman

From: Tony F <tony@ajflaw.net>
Sent: Wednesday, April 10, 2024 9:47 AM
To: Jeff Steckbeck; Lori Poorman; Dustin Keller; Paul Lutzkanin; Dot Stubblebine
Cc: Rick Rudy; Kevin Helms (kdhelms62@gmail.com); Dale Bevans; gettlefamily@pa.net; Tom Demler; Eric Gibson
Subject: RE: April 15, 2024 Board Meeting

All: Legal has no action items for Monday. We have filed two liens and are processing a Writ (Brandt on Kreider Drive – Swatara Township).

The new person on the chain is Eric Gibson of my office who will be assisting me with duties.

From: Jeff Steckbeck <jsteckbeck@steckbeck.net>
Sent: Wednesday, April 10, 2024 9:30 AM
To: Lori Poorman <lpoorman@fswaonline.net>; Dustin Keller <dkeller@fswaonline.net>; Paul Lutzkanin <plutzkanin@steckbeck.net>; Tony F <tony@ajflaw.net>; Dot Stubblebine <dstubblebine@fswaonline.net>
Cc: Rick Rudy <ljrr@comcast.net>; Kevin Helms (kdhelms62@gmail.com) <kdhelms62@gmail.com>; Dale Bevans <jdbevans@comcast.net>; gettlefamily@pa.net; Tom Demler <twcsdemler@comcast.net>
Subject: RE: April 15, 2024 Board Meeting

Attached is the engineering report for next Monday's meeting.

Regards,

Jeffrey D. Steckbeck, P.E.
President



Steckbeck Engineering & Surveying, Inc.
279 N. Zinns Mill Road, Suite A
Lebanon, PA 17042
P: 717-272-7110 ext. 101
F: 717-272-7348
Mobile: (717) 269-1530
An Employee Owned Company
Website: www.steckbeck.net

From: Lori Poorman <lpoorman@fswaonline.net>
Sent: Wednesday, April 3, 2024 2:19 PM
To: Dustin Keller <dkeller@fswaonline.net>; Jeff Steckbeck <jsteckbeck@steckbeck.net>; Paul Lutzkanin <plutzkanin@steckbeck.net>; Tony Fitzgibbons <tony@ajflaw.net>; Dot Stubblebine <dstubblebine@fswaonline.net>
Cc: Rick Rudy <ljrr@comcast.net>; Kevin Helms (kdhelms62@gmail.com) <kdhelms62@gmail.com>; Bev Martel <bam@lmf.net>; Dale Bevans <jdbevans@comcast.net>; gettlefamily@pa.net; Tom Demler <twcsdemler@comcast.net>
Subject: April 15, 2024 Board Meeting

Everyone