# FREDERICKSBURG SEWER AND WATER AUTHORITY
# MEETING AGENDA
# July 21, 2025

**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** Strong Waste Rate Increase

**NEW BUSINESS**

**COMMITTEE REPORTS**

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

**COMMENTS/COMPLAINTS**

**ADJOURNMENT**

**FREDERICKSBURG SEWER & WATER AUTHORITY**
**MEETING MINUTES**
**June 16, 2025**

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

## ROLL CALL

Dale Bevans, Rick Rudy, Randy Sattazahn, Kevin Helms, Scott Gettle and Tom Demler of the Board were present. Jeffrey Steckbeck, Eric Gibson and Dustin Keller were also present. Dot Stubblebine was excused from the meeting.

## COMMENTS/COMPLAINTS

None.

## MEETING MINUTES

Mr. Gettle made a motion to accept the meeting minutes for the May 19, 2025 meeting. Mr. Demler seconded the motion and the meeting minutes were accepted by the Board without objection.

## TREASURER'S REPORT

**Bills Payables** - The payables for May 20, 2025 through June 13, 2025 were presented to the Board for approval to be paid in the amount of $149,233.34 from the Sewer Fund and $123,465.66 from the Water Fund for May 20, 2025 through June 12, 2025. Mr. Rudy 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. Mr. Rudy made a motion to accept the financial statement, pending audit. Mr. Gettle seconded the motion and the Board voted for the acceptance of the financial statement as presented, pending audit.

## OFFICE REPORT

21 shut off notices were posted on doors on June 12, 2025. Payments are due June 27, 2025 to avoid water termination.

The new tenant signed the apartment lease effective June1, 2025.

The Fredericksburg Fire Company submitted payment for the sewer tapping fee and application fee for Fireman's Park.

## OPERATION'S REPORT

Little Swatara Creek wastewater plant is still receiving higher than normal levels of BOD.
COD samples are being taken to locate where the BOD's are coming from.

The proposed road repair will be submitted for approval from the road foreman at the Bethel Township before posting with PennBid.

The 2024 Consumer Confidence Report was submitted and accepted by PaDEP. The FSWA website has been updated and the link will be printed on the 2nd quarter water bills.

The meter at 141 Airport Rd, Fredericksburg has been data logged and is showing a continuous flow. There was discussion as to a contract regarding the water usage at this property.

The SRBC approved our docket for Well 7 & Well 8 on June 4, 2025

Utility Service Group target date to begin the West Tank painting is the 3rd week of June.

Well 5 pump is over 20 years old and the flowrate has decreased from 65gpm to 42gpm. This pump should be replaced.

**ENGINEER'S REPORT**
Reviewed the FSWA strong waste charges. Rates were set in January 2024. Recommend increasing the current rates.

Work continues on the DEP permits for the water filtration facility. Proposing to submit by the July 31, 2025 deadline for Pennvest funding.

**SOLICITOR'S REPORT**
Filed lien satisfactions for 121 Third St and 103 Third St Fredericksburg PA.

Communicated with a representative of Russ Diamond's office regarding 509 Shirksville Rd, Jonestown and their sewer connection.

**OLD BUSINESS**
None.

**NEW BUSINESS**
None.

**COMMITTEE REPORTS**

**Budget Committee** – will meet to review 2nd qtr.
**Building Committee** – Replaced front door on apartment. Boiler for apartment hot water needed to be reset. G.F. Bowman has been contacted.
**Operations Committee** - None
**Personnel Committee** – None

**COMMENTS/COMPLAINTS**
None

**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 7:34 pm.

**Respectfully submitted,**
**Dot Stubblebine**
**Secretary/Treasurer**

# Fredericksburg Sewer and Water Authority - Sewer Fund
## Bills Paid Detail Report Sewer Fund - For Meetings
June 16 through July 18, 2025

| | Type | Num | Date | Name | Memo | Account | Paid Amount |
|---|---|---|---|---|---|---|---|
| | General Journal | 5288 | 06/23/2025 | | To record transfer of funds for payroll | 100.06 · FULTON SEWER CHECKING | |
| | | | | | To record transfer of funds for payroll | 429.12 · Salaries - Board Of Directors | -125.00 |
| | | | | | To record transfer of funds for payroll | 429.14 · Salaries - Staff | -6,362.19 |
| | | | | | To record transfer of funds for payroll | 481.161 · Fica | -386.22 |
| | | | | | To record transfer of funds for payroll | 481.163 · Medicare | -90.32 |
| | | | | | To record transfer of funds for payroll | 481.165 · PMAA UC Fund | -1.87 |
| | | | | | To record transfer of funds for payroll | 429.151 · Health | 136.64 |
| TOTAL | | | | | | | -6,828.96 |
| | General Journal | 5289 | 07/07/2025 | | To record transfer of funds for payroll | 100.06 · FULTON SEWER CHECKING | |
| | | | | | To record transfer of funds for payroll | 429.14 · Salaries - Staff | -6,330.72 |
| | | | | | To record transfer of funds for payroll | 481.161 · Fica | -380.16 |
| | | | | | To record transfer of funds for payroll | 481.163 · Medicare | -88.91 |
| | | | | | To record transfer of funds for payroll | 481.165 · PMAA UC Fund | -1.86 |
| | | | | | To record transfer of funds for payroll | 429.151 · Health | 136.64 |
| TOTAL | | | | | | | -6,665.01 |
| | General Journal | 5377 | 07/01/2025 | | To record loan payment MV PV #27719 July, 202! | 100.06 · FULTON SEWER CHECKING | |
| | | | | | To record loan payment MV PV #27719 July, 2025 | 472.07 · Principal Mv Pv Loan 27719 | -13,762.15 |
| | | | | | To record loan payment MV PV #27719 July, 2025 | 471.07 · Interest Mv Pv Loan 27719 | -1,779.73 |
| TOTAL | | | | | | | -15,541.88 |
| | General Journal | 5380 | 07/01/2025 | | To record PennVest Loan 71386 -July, 2025 | 100.06 · FULTON SEWER CHECKING | |
| | | | | | To record PennVest Loan 71386 -July, 2025 | 471.13 · Interest Sf Pv Loan 71386 | -11,799.76 |
| | | | | | To record PennVest Loan 71386 -July, 2025 | 472.13 · Principal Sf Pv Loan 71386 | -45,745.78 |
| TOTAL | | | | | | | -57,545.54 |
| | Bill Pmt -Check | 9054 | 06/26/2025 | APR Suppply Co | | 100.06 · FULTON SEWER CHECKING | |
| | Bill | SO12292272.001 | 06/17/2025 | | 125# flanged iron body swing check valve | 429.251 · Supplies-Operations | -995.67 |
| TOTAL | | | | | | | -995.67 |
| | Bill Pmt -Check | 9055 | 06/26/2025 | Blatt & Tillett Truck & Trailer Repair | | 100.06 · FULTON SEWER CHECKING | |
| | Bill | 19719 | 06/10/2025 | | Safety Inspection | 429.331 · Vehicles Repair & Maintenance | -193.13 |
| TOTAL | | | | | | | -193.13 |
| | Bill Pmt -Check | 9056 | 06/26/2025 | Capital Blue Cross | | 100.06 · FULTON SEWER CHECKING | |
| | Bill | 251670007602 | 06/16/2025 | | 07/01/25-07/31/25 | 429.151 · Health | -2,975.42 |
| TOTAL | | | | | | | -2,975.42 |
| | Bill Pmt -Check | 9057 | 06/26/2025 | Comcast | | 100.06 · FULTON SEWER CHECKING | |
| | Bill | 0031923 | 06/12/2025 | | 06/17/25-07/16/25 | 429.324 · Admin Internet & Phone | -227.17 |
| TOTAL | | | | | | | -227.17 |
| | Bill Pmt -Check | 9058 | 06/26/2025 | Dempsey Uniform & Linen Supply | fred0151 | 100.06 · FULTON SEWER CHECKING | |
| | Bill | 18868611 | 06/16/2025 | | uniforms | 429.224 · Uniform Expense | -35.34 |
| | Bill | 18896151 | 06/23/2025 | | uniforms | 429.224 · Uniform Expense | -35.34 |
| TOTAL | | | | | | | -70.68 |
| | Bill Pmt -Check | 9059 | 06/26/2025 | Doceo | | 100.06 · FULTON SEWER CHECKING | |
| | Bill | 447911 | 06/18/2025 | | 6/16/25-7/15/25 | 429.213 · Equipment Lease | -24.16 |
| TOTAL | | | | | | | -24.16 |
| | Bill Pmt -Check | 9060 | 06/26/2025 | Fulton Bank Visa | | 100.06 · FULTON SEWER CHECKING | |
| | Bill | 2458 | 06/09/2025 | | Callcentric Adobe | 429.225 · Other Supplies | -60.60 |
| | | | | | Postage, Quickbooks-Payroll | 429.211 · Office Supplies | -1,300.30 |

# Fredericksburg Sewer and Water Authority - Sewer Fund
## Bills Paid Detail Report Sewer Fund - For Meetings
### June 16 through July 18, 2025

| | Type | Num | Date | Name | Memo | Account | Paid Amount |
|---|---|---|---|---|---|---|---|
| TOTAL | | | | | | | -1,360.90 |
| | Bill Pmt -Check | 9061 | 06/26/2025 | Jonestown Ag Supply | | 100.06 · FULTON SEWER CHECKING | |
| | Bill | 1534245 | 06/03/2025 | | mystik 15w-40qt | 429.225 · Other Supplies | -11.74 |
| | Bill | 1534463 | 06/04/2025 | | garden hose, 3/4" fpt x female swivel | 429.225 · Other Supplies | -20.87 |
| | Bill | 1534856 | 06/06/2025 | | push lock adapter, hose clamp, misc item | 429.225 · Other Supplies | -15.84 |
| | Bill | 1535398 | 06/10/2025 | | duplex receptacle, zinc thread/insulated nozzle | 429.225 · Other Supplies | -6.75 |
| | Bill | 1535731 | 06/12/2025 | | 1-1/2" X 24' discharge hose kit | 429.225 · Other Supplies | -22.53 |
| | Bill | 1536511 | 06/17/2025 | | hose clamp | 429.225 · Other Supplies | -2.93 |
| | Bill | 1534526 | 07/01/2025 | | 3/8" yellow poly rope | 429.225 · Other Supplies | -72.52 |
| TOTAL | | | | | | | -152.98 |
| | Bill Pmt -Check | 9062 | 06/26/2025 | Kline's Services | | 100.06 · FULTON SEWER CHECKING | |
| | Bill | 5904720 | 06/12/2025 | | sludge removal | 429.223 · Sludge Removal | -941.56 |
| TOTAL | | | | | | | -941.56 |
| | Bill Pmt -Check | 9063 | 06/26/2025 | Pointsolve Technology, Inc. | | 100.06 · FULTON SEWER CHECKING | |
| | Bill | 44307 | 06/20/2025 | | SSL Certificate Renewal 1 Year | 429.212 · Office Equipment Maint & Repair | -3.75 |
| | | | | | SSL Certificate Renewal 1 Year | 429.214 · Ops Equip Maint & Repair-Comput | -3.75 |
| TOTAL | | | | | | | -7.50 |
| | Bill Pmt -Check | 9064 | 06/26/2025 | Steckbeck Engineering & Surveying, Inc. | | 100.06 · FULTON SEWER CHECKING | |
| | Bill | 0042400402 | 06/12/2025 | | Poplar st Utility Inspections | 429.315 · Engineering | -327.15 |
| TOTAL | | | | | | | -327.15 |
| | Bill Pmt -Check | 9065 | 06/26/2025 | Swatara Township | | 100.06 · FULTON SEWER CHECKING | |
| | Bill | 16177 | 06/25/2025 | | #6012 - Beller | 364.126 · Debt Service | -69.00 |
| | | | | | #6012 - Beller | 364.125 · Sewer Charges | -96.25 |
| TOTAL | | | | | | | -165.25 |
| | Bill Pmt -Check | 9066 | 06/26/2025 | UGI Utilities Inc. | | 100.06 · FULTON SEWER CHECKING | |
| | Bill | 742493 | 06/16/2025 | | 04/16/25-06/16/25 | 429.366 · 100 101 080 313-office | -33.16 |
| TOTAL | | | | | | | -33.16 |
| | Bill Pmt -Check | 9067 | 06/26/2025 | USA Blue Book | | 100.06 · FULTON SEWER CHECKING | |
| | Bill | INV00730666 | 06/05/2025 | | Hach NitraVer 5 Powder Pillow 10mL sample | 429.221 · Chemicals | -159.20 |
| TOTAL | | | | | | | -159.20 |
| | Bill Pmt -Check | 9068 | 07/15/2025 | Comcast | | 100.06 · FULTON SEWER CHECKING | |
| | Bill | 0031055 | 06/18/2025 | | june 25, 2025-July 24, 2025 | 429.324 · Admin Internet & Phone | -189.16 |
| TOTAL | | | | | | | -189.16 |
| | Bill Pmt -Check | 9069 | 07/17/2025 | Amazon Capital Services | | 100.06 · FULTON SEWER CHECKING | |
| | Bill | 11QG7D4FLNF19 | 06/28/2025 | | 12 pack bifocal reader safety glasses | 429.225 · Other Supplies | -14.38 |
| | Bill | 1L1WD4XFMPW3 | 06/28/2025 | | Klein tools screwdriver, phillips screw driver | 429.225 · Other Supplies | -17.53 |
| | Bill | 14CD9RFXDK46 | 07/07/2025 | | pool net, coupler silicone hose | 429.225 · Other Supplies | -16.76 |
| | Bill | 1Q4CYL9NCD4G | 07/12/2025 | | 460 Voltage Monitor 3-Phase | 429.225 · Other Supplies | -122.00 |
| TOTAL | | | | | | | -170.67 |
| | Bill Pmt -Check | 9070 | 07/17/2025 | Bearings, Belts & Chain, Inc | | 100.06 · FULTON SEWER CHECKING | |
| | Bill | L-27916 | 07/16/2025 | | Timken | 429.225 · Other Supplies | -83.36 |
| TOTAL | | | | | | | -83.36 |
| | Bill Pmt -Check | 9071 | 07/17/2025 | Bethel Township | | 100.06 · FULTON SEWER CHECKING | |
| | Bill | 5026 | 07/03/2025 | | April-June 2025 | 429.332 · Fuel | -874.85 |

## Fredericksburg Sewer and Water Authority - Sewer Fund
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### June 16 through July 18, 2025

| | Type | Num | Date | Name | Memo | Account | Paid Amount |
|---|---|---|---|---|---|---|---|
| TOTAL | | | | | | | -874.85 |
| | Bill Pmt -Check | 9072 | 07/17/2025 | Bowman's Ins. Group | | 100.06 · FULTON SEWER CHECKING | |
| | Bill | 1638 | 07/01/2025 | | 7/1/25-7/1/26 | 429.353 · Bowman's- Property, Liab, etc | -5,330.23 |
| TOTAL | | | | | | | -5,330.23 |
| | Bill Pmt -Check | 9073 | 07/17/2025 | Capital Blue Cross | | 100.06 · FULTON SEWER CHECKING | |
| | Bill | 251960015857 | 07/15/2025 | | 8/1/25-08/31/25 | 429.151 · Health | -2,975.42 |
| TOTAL | | | | | | | -2,975.42 |
| | Bill Pmt -Check | 9074 | 07/17/2025 | Commonwealth of Pennsylvania | | 100.06 · FULTON SEWER CHECKING | |
| | Bill | 1419862 | 07/08/2025 | | Operator report Little Swatara STP | 429.49 · OPERATING LICENSES AND PERMITS | -100.00 |
| TOTAL | | | | | | | -100.00 |
| | Bill Pmt -Check | 9075 | 07/17/2025 | D.E. Richard Garage, Inc. | | 100.06 · FULTON SEWER CHECKING | |
| | Bill | 2790327892 | 06/30/2025 | | tire, F150 Insp, GMC Insp | 429.331 · Vehicles Repair & Maintenance | -95.00 |
| TOTAL | | | | | | | -95.00 |
| | Bill Pmt -Check | 9076 | 07/17/2025 | Dempsey Uniform & Linen Supply | fred0151 | 100.06 · FULTON SEWER CHECKING | |
| | Bill | 18904055 | 06/30/2025 | | uniforms | 429.224 · Uniform Expense | -35.34 |
| | Bill | 18911270 | 07/07/2025 | | uniforms | 429.224 · Uniform Expense | -35.34 |
| | Bill | 18918817 | 07/14/2025 | | uniforms | 429.224 · Uniform Expense | -35.67 |
| TOTAL | | | | | | | -106.35 |
| | Bill Pmt -Check | 9077 | 07/17/2025 | Eastern Alliance Insurance Group | | 100.06 · FULTON SEWER CHECKING | |
| | Bill | 504881 | 07/08/2025 | | Workers' Comp 7/1/25-7/1/26 | 429.35 · INSURANCE | -1,781.00 |
| TOTAL | | | | | | | -1,781.00 |
| | Bill Pmt -Check | 9078 | 07/17/2025 | Fisher Auto Parts, Inc. | | 100.06 · FULTON SEWER CHECKING | |
| | Bill | 121052739 | 06/27/2025 | | 2007 Chevrolet Silverado alternator | 429.331 · Vehicles Repair & Maintenance | -80.44 |
| | Bill | 121052854 | 06/30/2025 | | battery for Chevy | 429.331 · Vehicles Repair & Maintenance | -71.47 |
| TOTAL | | | | | | | -151.91 |
| | Bill Pmt -Check | 9079 | 07/17/2025 | Fredericksburg Sewer & Water Authority | | 100.06 · FULTON SEWER CHECKING | |
| | Bill | 1050 | 07/01/2025 | | 04/01/25-06/30/25 | 429.366 · 100 101 080 313-office | -132.00 |
| TOTAL | | | | | | | -132.00 |
| | Bill Pmt -Check | 9080 | 07/17/2025 | G.F. Bowman Inc. | | 100.06 · FULTON SEWER CHECKING | |
| | Bill | 117367 | 06/13/2025 | | boiler hot water repair | 429.19 · CORP. BUILDING-Repair & Maint. | -44.50 |
| | Bill | 118337 | 06/30/2025 | | boiler hot water repair | 429.19 · CORP. BUILDING-Repair & Maint. | -44.50 |
| | Bill | 118362 | 07/09/2025 | | install ignition module, replace flame sensor | 429.19 · CORP. BUILDING-Repair & Maint. | -614.73 |
| TOTAL | | | | | | | -703.73 |
| | Bill Pmt -Check | 9081 | 07/17/2025 | Hamilton & Musser, PC | | 100.06 · FULTON SEWER CHECKING | |
| | Bill | 1324899 | 06/30/2025 | | 2024 Audit Final | 429.311 · Accountant / Audit | -3,150.00 |
| TOTAL | | | | | | | -3,150.00 |
| | Bill Pmt -Check | 9082 | 07/17/2025 | J.C. Ehrlich Inc. | | 100.06 · FULTON SEWER CHECKING | |
| | Bill | 78298365 | 06/24/2025 | | June 2025 | 429.252 · Contracted Svc.-Ehrlich, garba | -42.37 |
| TOTAL | | | | | | | -42.37 |
| | Bill Pmt -Check | 9083 | 07/17/2025 | JG Specialty Chemicals, LLC | | 100.06 · FULTON SEWER CHECKING | |
| | Bill | 83172 | 05/23/2025 | | PAC | 429.221 · Chemicals | -4,336.98 |
| TOTAL | | | | | | | -4,336.98 |
| | Bill Pmt -Check | 9084 | 07/17/2025 | Jonestown Ag Supply | | 100.06 · FULTON SEWER CHECKING | |
| | Bill | 1535713 | 06/12/2025 | | ss bushing, ss coupler | 429.225 · Other Supplies | -6.70 |

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June 16 through July 18, 2025

| | Type | Num | Date | Name | Memo | Account | Paid Amount |
|---|---|---|---|---|---|---|---|
| | Bill | 1536714 | 06/18/2025 | | hardware, oil | 429.225 · Other Supplies | -21.48 |
| | Bill | 1537945 | 06/26/2025 | | hinges split ring | 429.225 · Other Supplies | -22.76 |
| | Bill | 1537930 | 06/26/2025 | | adapter, split ring hanger, pvc pipe | 429.225 · Other Supplies | -53.44 |
| | Bill | 1538844 | 07/02/2025 | | flex coupler, coupling, pvc 90 slip, pvc street 90 | 429.225 · Other Supplies | -16.66 |
| | Bill | 1539385 | 07/07/2025 | | broom, windshield washer fluid | 429.225 · Other Supplies | -18.76 |
| | Bill | 1539468 | 07/07/2025 | | digital hd timer | 429.225 · Other Supplies | -13.71 |
| | Bill | 1539551 | 07/08/2025 | | hose clamps | 429.225 · Other Supplies | -5.27 |
| | Bill | 1539665 | 07/08/2025 | | hose clamps | 429.225 · Other Supplies | -7.82 |
| | Bill | 1539773 | 07/09/2025 | | replaced trailer tire | 429.331 · Vehicles Repair & Maintenance | -67.26 |
| | Bill | 1539915 | 07/10/2025 | | green paint, flags | 429.225 · Other Supplies | -37.85 |
| | Bill | 1540536 | 07/14/2025 | | Blue Threadlock, flexible gasket maker | 429.225 · Other Supplies | -13.78 |
| TOTAL | | | | | | | -285.49 |
| | **Bill Pmt -Check** | **9085** | **07/17/2025** | **Met-Ed** | | **100.06 · FULTON SEWER CHECKING** | |
| | Bill | 9590091785 | 06/27/2025 | | 05/23/25-06/23/25 | 429.367 · 100 101 080 339-Garage | -20.21 |
| TOTAL | | | | | | | -20.21 |
| | **Bill Pmt -Check** | **9086** | **07/17/2025** | **Neptune Benson** | | **100.06 · FULTON SEWER CHECKING** | |
| | Bill | 9000092830 | 06/23/2025 | | 5 UV Lamp | 429.225 · Other Supplies | -4,517.55 |
| TOTAL | | | | | | | -4,517.55 |
| | **Bill Pmt -Check** | **9087** | **07/17/2025** | **PaWarn** | | **100.06 · FULTON SEWER CHECKING** | |
| | Bill | 1949 | 07/08/2025 | | Annual member dues | 429.42 · DUES, MEMBERSHIP & SUBSCRIPTION | -17.50 |
| TOTAL | | | | | | | -17.50 |
| | **Bill Pmt -Check** | **9088** | **07/17/2025** | **Pointsolve Technology, Inc.** | | **100.06 · FULTON SEWER CHECKING** | |
| | Bill | 44629 | 07/01/2025 | | Monthly offsite backup June 2025 | 429.212 · Office Equipment Maint & Repair | -40.49 |
| | | | | | Monthly offsite backup June 2025 | 429.214 · Ops Equip Maint & Repair-Comput | -40.49 |
| | Bill | 44627 | 07/01/2025 | | Sentinelone DIscover & Protect July 2025 | 429.212 · Office Equipment Maint & Repair | -40.00 |
| | | | | | Sentinelone DIscover & Protect July 2025 | 429.214 · Ops Equip Maint & Repair-Comput | -40.00 |
| | Bill | 44625 | 07/01/2025 | | Commonfocus Support July 2025 | 429.212 · Office Equipment Maint & Repair | -92.50 |
| | | | | | Commonfocus Support July 2025 | 429.214 · Ops Equip Maint & Repair-Comput | -92.50 |
| | Bill | 44628 | 07/01/2025 | | Cyber Security Training JUly 2025 | 429.212 · Office Equipment Maint & Repair | -6.00 |
| | | | | | Cyber Security Training JUly 2025 | 429.214 · Ops Equip Maint & Repair-Comput | -6.00 |
| | Bill | 44626 | 07/01/2025 | | Microsoft Office 365 July 2025 | 429.212 · Office Equipment Maint & Repair | -21.87 |
| | | | | | Microsoft Office 365 July 2025 | 429.214 · Ops Equip Maint & Repair-Comput | -21.88 |
| TOTAL | | | | | | | -401.73 |
| | **Bill Pmt -Check** | **9089** | **07/17/2025** | **Powerton Generators, Inc** | | **100.06 · FULTON SEWER CHECKING** | |
| | Bill | 0002952 | 06/30/2025 | | Service Agreement | 429.253 · Contracted Svc.-Operations | -1,422.00 |
| TOTAL | | | | | | | -1,422.00 |
| | **Bill Pmt -Check** | **9090** | **07/17/2025** | **Reed's Lock & Access Control Systems, Inc** | | **100.06 · FULTON SEWER CHECKING** | |
| | Bill | 251346 | 07/09/2025 | | front door lock | 429.19 · CORP. BUILDING-Repair & Maint. | -86.50 |
| TOTAL | | | | | | | -86.50 |
| | **Bill Pmt -Check** | **9091** | **07/17/2025** | **Sattazahn Refuse Removal** | | **100.06 · FULTON SEWER CHECKING** | |
| | Bill | 56426 | 06/24/2025 | | June 2025 | 429.252 · Contracted Svc.-Ehrlich, garba | -35.00 |
| TOTAL | | | | | | | -35.00 |
| | **Bill Pmt -Check** | **9092** | **07/17/2025** | **Schaedler Yesco Distribution** | | **100.06 · FULTON SEWER CHECKING** | |
| | Bill | S8003398.001 | 06/26/2025 | | 4ea #6-#2AWG split bolt connector copper | 429.225 · Other Supplies | -43.97 |
| | Bill | S8009292.001 | 07/01/2025 | | 16 amp contactor, 23 amp contactor | 429.225 · Other Supplies | -459.56 |

# Fredericksburg Sewer and Water Authority - Sewer Fund
## Bills Paid Detail Report Sewer Fund - For Meetings
June 16 through July 18, 2025

| | Type | Num | Date | Name | Memo | Account | Paid Amount |
|---|---|---|---|---|---|---|---|
| TOTAL | | | | | | | -503.53 |
| | **Bill Pmt -Check** | **9093** | **07/17/2025** | **Staples** | | **100.06 · FULTON SEWER CHECKING** | |
| | Bill | 7005919091 | 06/30/2025 | | black ink | 429.214 · Ops Equip Maint & Repair-Comput | -25.15 |
| TOTAL | | | | | | | -25.15 |
| | **Bill Pmt -Check** | **9094** | **07/17/2025** | **Suburban Testing Labs** | | **100.06 · FULTON SEWER CHECKING** | |
| | Bill | P2500960 | 06/30/2025 | | June 2025 | 429.222 · Lab Samples | -3,175.00 |
| TOTAL | | | | | | | -3,175.00 |
| | **Bill Pmt -Check** | **9095** | **07/17/2025** | **Swatara Township** | | **100.06 · FULTON SEWER CHECKING** | |
| | Bill | 06193 | 06/27/2025 | | #6016-Brandt | 364.126 · Debt Service | -69.02 |
| | | | | | #6016-Brandt | 364.125 · Sewer Charges | -130.98 |
| | Bill | 16201 | 07/01/2025 | | #6018-Carpenter | 364.126 · Debt Service | -69.00 |
| | | | | | #6018-Carpenter | 364.125 · Sewer Charges | -96.25 |
| | Bill | 16211 | 07/07/2025 | | #6093-Military Warriors | 364.126 · Debt Service | -69.00 |
| | | | | | #6093-Military Warriors | 364.125 · Sewer Charges | -96.25 |
| | Bill | 16219 | 07/09/2025 | | #6070-Hertzog | 364.126 · Debt Service | -69.00 |
| | | | | | #6070-Hertzog | 364.125 · Sewer Charges | -96.25 |
| | Bill | 16226 | 07/10/2025 | | ACH #16226 | 364.126 · Debt Service | -1,035.00 |
| | | | | | ACH #16226 | 364.125 · Sewer Charges | -1,443.75 |
| | Bill | 16227 | 07/11/2025 | | #6051-Phillips | 364.126 · Debt Service | -69.00 |
| | | | | | #6051-Phillips | 364.125 · Sewer Charges | -96.25 |
| TOTAL | | | | | | | -3,339.75 |
| | **Bill Pmt -Check** | **9096** | **07/17/2025** | **Waste Management** | | **100.06 · FULTON SEWER CHECKING** | |
| | Bill | 609165100619 | 07/01/2025 | | June 2025 | 429.223 · Sludge Removal | -8,187.39 |
| TOTAL | | | | | | | -8,187.39 |
| | **Bill Pmt -Check** | **9097** | **07/17/2025** | **Met-Ed** | | **100.06 · FULTON SEWER CHECKING** | |
| | Bill | 95950091784 | 06/27/2025 | | 05/23/25-06/23/25 | 429.366 · 100 101 080 313-office | -52.29 |
| TOTAL | | | | | | | -52.29 |
| | **Bill Pmt -Check** | **9098** | **07/17/2025** | **Commonwealth of Pennsylvania** | | **100.06 · FULTON SEWER CHECKING** | |
| | Bill | 1419231 | 07/08/2025 | | Operator Report Monroe Valley STP | 429.49 · OPERATING LICENSES AND PERMITS | -65.00 |
| TOTAL | | | | | | | -65.00 |
| | **Bill Pmt -Check** | **9099** | **07/17/2025** | **Dustin Keller** | | **100.06 · FULTON SEWER CHECKING** | |
| | Bill | ke0021 | 07/16/2025 | | Dental Reimbursement | 429.153 · Dental HRA | -93.00 |
| TOTAL | | | | | | | -93.00 |
| | **Bill Pmt -Check** | **9100** | **07/17/2025** | **Fisher Auto Parts, Inc.** | | **100.06 · FULTON SEWER CHECKING** | |
| | Bill | 121053988 | 07/15/2025 | | Headlight bulb 2015 Ford F150 | 429.331 · Vehicles Repair & Maintenance | -5.20 |
| TOTAL | | | | | | | -5.20 |
| | **Bill Pmt -Check** | **EFT** | **06/26/2025** | **Met-Ed** | | **100.06 · FULTON SEWER CHECKING** | |
| | Bill | 95109709137 | 05/27/2025 | | 04/22-05/20/25 | 429.362 · 100 017 406 222-E. Main PS | -429.65 |
| | Bill | 95109709144 | 05/27/2025 | | 04/22-05/20/25 | 429.368 · 100 060 490 727-MV WWTP | -3,017.50 |
| | Bill | 95109709143 | 05/27/2025 | | 04/22-05/20/25 | 429.365 · 100 060 427 687-Little Mtn PS | -207.11 |
| | Bill | 95109709139 | 05/27/2025 | | 04/22-05/20/25 | 429.364 · 100 017 592 336-Lickdale Rd PS | -50.13 |
| | Bill | 95109709138 | 05/27/2025 | | 04/22-05/20/25 | 429.361 · 100 017 407 220-Old Plant | -24.40 |
| | Bill | 95109709141 | 05/27/2025 | | 04/22-05/20/25 | 429.369 · 100 100 740 636-WWTP | -8,401.62 |
| TOTAL | | | | | | | -12,130.41 |

# Fredericksburg Sewer and Water Authority - Sewer Fund
## Bills Paid Detail Report Sewer Fund - For Meetings
**June 16 through July 18, 2025**

| | Type | Num | Date | Name | Memo | Account | Paid Amount |
|---|---|---|---|---|---|---|---|
| | **Bill Pmt -Check** | EFT | **06/30/2025** | **Met-Ed** | | **100.06 · FULTON SEWER CHECKING** | |
| | Bill | 95900333335 | 05/29/2025 | | 04/23-05/22/25 | 429.363 · 100 017 439 959-Richard Hills P | -215.51 |
| TOTAL | | | | | | | -215.51 |
| | **Bill Pmt -Check** | EFT | **07/09/2025** | **Verizon Wireless** | **542007340-00001** | **100.06 · FULTON SEWER CHECKING** | |
| | Bill | 6116679431 | 06/22/2025 | | May 23 - Jun 22, 2025 | 429.320 · Operations Mobile Phone Service | -360.95 |
| TOTAL | | | | | | | -360.95 |

**TOTAL** -149,377.51

# Fredericksburg Sewer and Water Authority - Water Fund
## Check Detail Water Fund - For Meetings
### June 16 through July 18, 2025

| | Type | Num | Date | Name | Memo | Account | Paid Amount |
|---|---|---|---|---|---|---|---|
| | General Journal | 1917 | 06/23/2025 | | To record transfer of funds for payroll | 100.06 · FULTON WATER CHECKING ACCOUNT | |
| | | | | | To record transfer of funds for payroll | 448.12 · Salaries - Board Of Directors | -125.00 |
| | | | | | To record transfer of funds for payroll | 448.14 · Salaries - Staff | -6,119.77 |
| | | | | | To record transfer of funds for payroll | 481.161 · Fica | -386.22 |
| | | | | | To record transfer of funds for payroll | 481.163 · Medicare | -90.33 |
| | | | | | To record transfer of funds for payroll | 481.165 · PMAA UC Fund | -1.86 |
| | | | | | To record transfer of funds for payroll | 448.151 · Health | 136.64 |
| TOTAL | | | | | | | -6,586.54 |
| | General Journal | 1918 | 07/07/2025 | | To record transfer of funds for payroll | 100.06 · FULTON WATER CHECKING ACCOUNT | |
| | | | | | To record transfer of funds for payroll | 448.14 · Salaries - Staff | -6,205.75 |
| | | | | | To record transfer of funds for payroll | 481.161 · Fica | -380.15 |
| | | | | | To record transfer of funds for payroll | 481.163 · Medicare | -88.91 |
| | | | | | To record transfer of funds for payroll | 481.165 · PMAA UC Fund | -1.86 |
| | | | | | To record transfer of funds for payroll | 448.151 · Health | 136.64 |
| TOTAL | | | | | | | -6,540.03 |
| | Bill Pmt -Check | 8214 | 06/26/2025 | Blatt & Tillett Truck & Trailer Repair | | 100.06 · FULTON WATER CHECKING ACCOUNT | |
| | Bill | 19719 | 06/10/2025 | | Safety Inspection 1983 GMC C7000 | 448.331 · Vehicles Repair & Maintenance | -193.13 |
| TOTAL | | | | | | | -193.13 |
| | Bill Pmt -Check | 8215 | 06/26/2025 | Capital Blue Cross | | 100.06 · FULTON WATER CHECKING ACCOUNT | |
| | Bill | 251670007502 | 06/16/2025 | | 07/01/25-07/31/25 | 448.151 · Health | -2,975.42 |
| TOTAL | | | | | | | -2,975.42 |
| | Bill Pmt -Check | 8216 | 06/26/2025 | Comcast | | 100.06 · FULTON WATER CHECKING ACCOUNT | |
| | Bill | 0031923 | 06/12/2025 | | 06/14/25-07/16/25 | 448.321 · Admin Internet & Phone | -227.16 |
| TOTAL | | | | | | | -227.16 |
| | Bill Pmt -Check | 8217 | 06/26/2025 | Dempsey Uniform & Linen Supply | | 100.06 · FULTON WATER CHECKING ACCOUNT | |
| | Bill | 18888611 | 06/16/2025 | | uniforms | 448.224 · Uniform Expense | -35.34 |
| | Bill | 18896151 | 06/23/2025 | | uniforms | 448.224 · Uniform Expense | -35.34 |
| TOTAL | | | | | | | -70.68 |
| | Bill Pmt -Check | 8218 | 06/26/2025 | Doceo | | 100.06 · FULTON WATER CHECKING ACCOUNT | |
| | Bill | 447911 | 06/18/2025 | | 06/16/25-07/15/25 | 448.213 · Equipment Lease | -24.17 |
| TOTAL | | | | | | | -24.17 |
| | Bill Pmt -Check | 8219 | 06/26/2025 | Fulton Bank Visa | | 100.06 · FULTON WATER CHECKING ACCOUNT | |
| | Bill | 2458 | 06/09/2025 | | Callcentric, adobe | 448.225 · Other Supplies | -60.59 |
| | | | | | postage, Quickbook-payroll | 448.211 · Office Supplies | -1,300.30 |
| TOTAL | | | | | | | -1,360.89 |
| | Bill Pmt -Check | 8220 | 06/26/2025 | Jonestown Ag Supply | | 100.06 · FULTON WATER CHECKING ACCOUNT | |
| | Bill | 1534245 | 06/03/2025 | | mystik 15w-40qt | 448.225 · Other Supplies | -11.74 |
| | Bill | 1534463 | 06/04/2025 | | garden hose, 3/4" fpt x female swivel | 448.225 · Other Supplies | -20.86 |
| | Bill | 1534626 | 06/05/2025 | | 3/8" yellow poly rope | 448.225 · Other Supplies | -72.52 |
| | Bill | 534856 | 06/06/2025 | | push lock adapter, hose clamp, misc item | 448.225 · Other Supplies | -15.64 |
| | Bill | 1535398 | 06/10/2025 | | duplex receptacle, zinc thread/insulated nozzle | 448.225 · Other Supplies | -6.75 |
| | Bill | 1535731 | 06/12/2025 | | 1-1/2" x 24" Discharge Hose Kit | 448.225 · Other Supplies | -22.53 |
| TOTAL | | | | | | | -150.04 |
| | Bill Pmt -Check | 8221 | 06/26/2025 | Pointsolve Technology, Inc. | | 100.06 · FULTON WATER CHECKING ACCOUNT | |
| | Bill | 44307 | 06/20/2025 | | SSL Certificate Renewal 1 Year | 448.212 · Office Equip, Maint & Repair | -3.75 |

# Fredericksburg Sewer and Water Authority - Water Fund
## Check Detail Water Fund - For Meetings
June 16 through July 18, 2025

| | Type | Num | Date | Name | Memo | Account | Paid Amount |
|---|---|---|---|---|---|---|---|
| | | | | | SSL Certificate Renewal 1 Year | 448.214 · Ops Equip Maint & Repair-Comput | -3.75 |
| TOTAL | | | | | | | -7.50 |
| | Bill Pmt -Check | 8222 | 06/26/2025 | Powerton Generators Inc | | 100.06 · FULTON WATER CHECKING ACCOUNT | |
| | Bill | 0000042032 | 06/09/2025 | | Antifreeze 50% mixture green w/SCA | 448.253 · Contracted Svs-Operations | -115.46 |
| TOTAL | | | | | | | -115.46 |
| | Bill Pmt -Check | 8223 | 06/26/2025 | Steckbeck Engineering & Surveying, Inc. | | 100.06 · FULTON WATER CHECKING ACCOUNT | |
| | Bill | 0042400402 | 06/12/2025 | | Poplar Street Utility Inspections | 448.315 · Engineering | -327.15 |
| | Bill | 0042200801 | 06/12/2025 | | 717 Legionaiare Dr - filed extension for Highway Occ | 448.315 · Engineering | -108.00 |
| | Bill | 0042200505 | 06/12/2025 | | Well Water Treatment Project 1/1/25-04/04/25 | 448.781 · Engineering | -35,748.87 |
| TOTAL | | | | | | | -36,184.02 |
| | Bill Pmt -Check | 8224 | 06/26/2025 | UGI Utilities, Inc. | | 100.06 · FULTON WATER CHECKING ACCOUNT | |
| | Bill | 742493 | 06/16/2025 | | 04/16/25-06/16/25 | 448.367 · 100 101 080 313-office | -33.16 |
| TOTAL | | | | | | | -33.16 |
| | Bill Pmt -Check | 8225 | 06/26/2025 | Univar Solutions USA | | 100.06 · FULTON WATER CHECKING ACCOUNT | |
| | Bill | 53092109 | 06/12/2025 | | Sod Hyoo 12.5% Liquichlor | 448.221 · Chemicals | -912.45 |
| TOTAL | | | | | | | -912.45 |
| | Bill Pmt -Check | 8226 | 07/15/2025 | Comcast | | 100.06 · FULTON WATER CHECKING ACCOUNT | |
| | Bill | 0031055 | 06/18/2025 | | june 25-July 24, 2025 | 448.321 · Admin Internet & Phone | -189.16 |
| TOTAL | | | | | | | -189.16 |
| | Bill Pmt -Check | 8227 | 07/17/2025 | Amazon Capital Services | | 100.06 · FULTON WATER CHECKING ACCOUNT | |
| | Bill | 1L1WD4XFMPW3 | 06/28/2025 | | Phillips screwdriver, Klein tools screwdriver | 448.225 · Other Supplies | -17.53 |
| | Bill | 11QG7D4LNF19 | 06/28/2025 | | 12 pack bifocal reader safety glasses | 448.225 · Other Supplies | -14.37 |
| | Bill | 14CD9RFXDK46 | 07/07/2025 | | pool net, coupler silicone hose | 448.225 · Other Supplies | -16.75 |
| TOTAL | | | | | | | -48.65 |
| | Bill Pmt -Check | 8228 | 07/17/2025 | American Water Works Association | | 100.06 · FULTON WATER CHECKING ACCOUNT | |
| | Bill | SO239894 | 05/28/2025 | | Membership Term 9/1/25-8/31/26 | 448.42 · DUES, MEMBERSHIP & SUBSCRIPTION | -431.00 |
| TOTAL | | | | | | | -431.00 |
| | Bill Pmt -Check | 8229 | 07/17/2025 | Bethel Township | | 100.06 · FULTON WATER CHECKING ACCOUNT | |
| | Bill | 5026 | 07/03/2025 | | April-June 2025 | 448.332 · Fuel | -874.85 |
| TOTAL | | | | | | | -874.85 |
| | Bill Pmt -Check | 8230 | 07/17/2025 | Bowman's Ins. Group | | 100.06 · FULTON WATER CHECKING ACCOUNT | |
| | Bill | 1638 | 07/01/2025 | | 07/01/2025-07/01/2026 | 448.353 · Bowman- Property, Liab, etc | -5,330.22 |
| TOTAL | | | | | | | -5,330.22 |
| | Bill Pmt -Check | 8231 | 07/17/2025 | Capital Blue Cross | | 100.06 · FULTON WATER CHECKING ACCOUNT | |
| | Bill | 251960015857 | 07/15/2025 | | 08/01/25-08/31/25 | 448.151 · Health | -2,975.42 |
| TOTAL | | | | | | | -2,975.42 |
| | Bill Pmt -Check | 8232 | 07/17/2025 | City of Lebanon Authority | | 100.06 · FULTON WATER CHECKING ACCOUNT | |
| | Bill | 1041493 | 07/01/2025 | | 05/21/25-06/23/25 | 448.23 · PURCHASED WATER | -106,850.00 |
| TOTAL | | | | | | | -106,850.00 |
| | Bill Pmt -Check | 8233 | 07/17/2025 | Commonwealth of Pennsylvania | | 100.06 · FULTON WATER CHECKING ACCOUNT | |
| | Bill | 1415610 | 07/01/2025 | | Water Authority | 448.24 · OPERATING LICENSES AND PERMITS | -150.00 |
| TOTAL | | | | | | | -150.00 |
| | Bill Pmt -Check | 8234 | 07/17/2025 | D.E. Richard Garage, Inc. | | 100.06 · FULTON WATER CHECKING ACCOUNT | |
| | Bill | 2790327892 | 06/30/2025 | | tire ford, 2017 GMC insp, 2015 F150 Insp | 448.331 · Vehicles Repair & Maintenance | -95.00 |

# Fredericksburg Sewer and Water Authority - Water Fund
## Check Detail Water Fund - For Meetings
June 16 through July 18, 2025

| | Type | Num | Date | Name | Memo | Account | Paid Amount |
|---|---|---|---|---|---|---|---|
| TOTAL | | | | | | | -95.00 |
| | **Bill Pmt -Check** | **8235** | **07/17/2025** | **Dempsey Uniform & Linen Supply** | | **100.06 · FULTON WATER CHECKING ACCOUNT** | |
| | Bill | 18904055 | 06/30/2025 | | uniforms | 448.224 · Uniform Expense | -35.34 |
| | Bill | 18911270 | 07/07/2025 | | uniforms | 448.224 · Uniform Expense | -35.34 |
| | Bill | 18918817 | 07/14/2025 | | uniforms | 448.224 · Uniform Expense | -35.66 |
| TOTAL | | | | | | | -106.34 |
| | **Bill Pmt -Check** | **8236** | **07/17/2025** | **Eastern Alliance Insurance Group** | | **100.06 · FULTON WATER CHECKING ACCOUNT** | |
| | Bill | 504881 | 07/01/2025 | | Workers' Com 07/01/25-07/01/26 | 448.35 · INSURANCE | -1,781.00 |
| TOTAL | | | | | | | -1,781.00 |
| | **Bill Pmt -Check** | **8237** | **07/17/2025** | **ESP Logistics Inc.** | | **100.06 · FULTON WATER CHECKING ACCOUNT** | |
| | Bill | 1600007468 | 07/01/2025 | | Notify Usage Fee 7/25-9/25 | 448.253 · Contracted Svs-Operations | -270.00 |
| TOTAL | | | | | | | -270.00 |
| | **Bill Pmt -Check** | **8238** | **07/17/2025** | **Fisher Auto Parts, Inc.** | | **100.06 · FULTON WATER CHECKING ACCOUNT** | |
| | Bill | 121052739 | 06/27/2025 | | 2007 Chevrolet Silverado alternator | 448.331 · Vehicles Repair & Maintenance | -80.43 |
| | Bill | 121052854 | 06/30/2025 | | Battery for Chevy | 448.331 · Vehicles Repair & Maintenance | -71.48 |
| TOTAL | | | | | | | -151.91 |
| | **Bill Pmt -Check** | **8239** | **07/17/2025** | **Fredericksburg Sewer & Water Authority** | | **100.06 · FULTON WATER CHECKING ACCOUNT** | |
| | Bill | 1050 | 07/01/2025 | | 4/1/25-6/30/25 | 448.367 · 100 101 080 313-office | -105.00 |
| TOTAL | | | | | | | -105.00 |
| | **Bill Pmt -Check** | **8240** | **07/17/2025** | **G.F. Bowman Inc.** | | **100.06 · FULTON WATER CHECKING ACCOUNT** | |
| | Bill | 117367 | 06/13/2025 | | boiler hot water repair | 448.19 · CORP. BUILDING-Repairs & Maint. | -44.50 |
| | Bill | 118337 | 06/30/2025 | | Boiler hot water repair | 448.19 · CORP. BUILDING-Repairs & Maint. | -44.50 |
| | Bill | 118362 | 07/09/2025 | | install ignition module, replace flame sensor | 448.19 · CORP. BUILDING-Repairs & Maint. | -614.73 |
| TOTAL | | | | | | | -703.73 |
| | **Bill Pmt -Check** | **8241** | **07/17/2025** | **Hamilton & Musser, PC** | | **100.06 · FULTON WATER CHECKING ACCOUNT** | |
| | Bill | 1324699 | 06/30/2025 | | 2024 Audit- final | 448.311 · Accountant / Audit | -3,150.00 |
| TOTAL | | | | | | | -3,150.00 |
| | **Bill Pmt -Check** | **8242** | **07/17/2025** | **J.C. Ehrlich Inc.** | | **100.06 · FULTON WATER CHECKING ACCOUNT** | |
| | Bill | 78298365 | 06/24/2025 | | June 2025 | 448.252 · Contracted Svs-Ehrlich, garbage | -42.36 |
| TOTAL | | | | | | | -42.36 |
| | **Bill Pmt -Check** | **8243** | **07/17/2025** | **Jonestown Ag Supply** | | **100.06 · FULTON WATER CHECKING ACCOUNT** | |
| | Bill | 1535713 | 06/12/2025 | | ss bushin, ss coupler | 448.225 · Other Supplies | -6.70 |
| | Bill | 1536714 | 06/18/2025 | | hardware, oil | 448.225 · Other Supplies | -21.47 |
| | Bill | 1538844 | 07/02/2025 | | flex coupler, pvc coupling, pvc 90 slip, pvc street 90 | 448.225 · Other Supplies | -16.66 |
| | Bill | 1539385 | 07/07/2025 | | broom, windshield washer fluid | 448.225 · Other Supplies | -18.75 |
| | Bill | 1539468 | 07/07/2025 | | digital hd timer | 448.225 · Other Supplies | -13.72 |
| | Bill | 1539551 | 07/08/2025 | | hose clamps | 448.225 · Other Supplies | -5.27 |
| | Bill | 1539665 | 07/08/2025 | | hose clamps | 448.225 · Other Supplies | -7.82 |
| | Bill | 1539773 | 07/09/2025 | | replaced trailer tire | 448.331 · Vehicles Repair & Maintenance | -67.25 |
| | Bill | 1539915 | 07/10/2025 | | blue paint, flags | 448.225 · Other Supplies | -29.44 |
| | Bill | 1540536 | 07/14/2025 | | blue threadlock, flexible gasket maker | 448.225 · Other Supplies | -13.78 |
| TOTAL | | | | | | | -200.86 |
| | **Bill Pmt -Check** | **8244** | **07/17/2025** | **Met-Ed** | | **100.06 · FULTON WATER CHECKING ACCOUNT** | |
| | Bill | 95950091785 | 06/27/2025 | | 05/23/25-06/23/25 | 448.366 · 100 101 080 339-Garage | -20.21 |
| TOTAL | | | | | | | -20.21 |

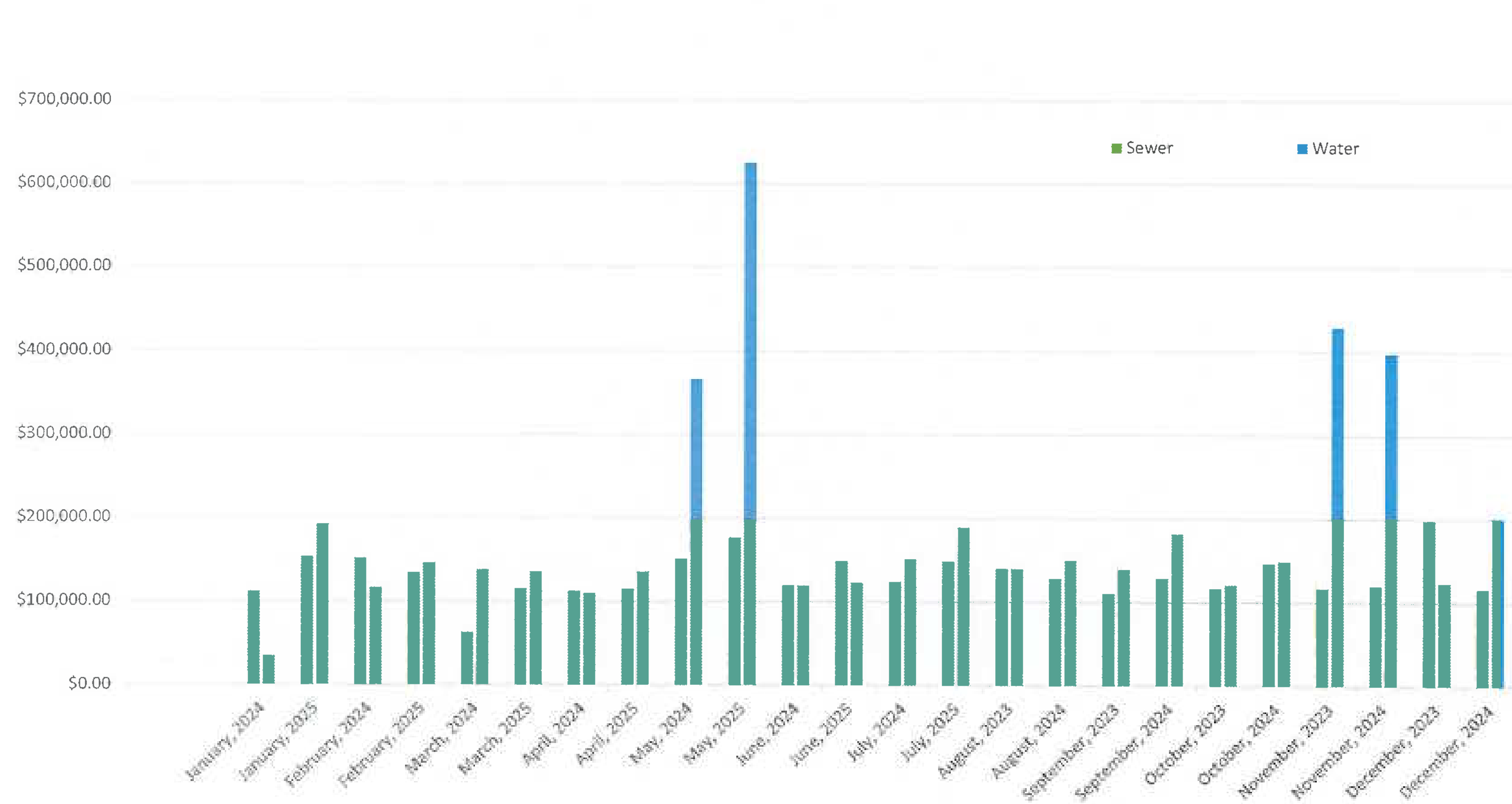
# Fredericksburg Sewer and Water Authority - Water Fund
## Check Detail Water Fund - For Meetings
June 16 through July 18, 2025

| | Type | Num | Date | Name | Memo | Account | Paid Amount |
|---|---|---|---|---|---|---|---|
| | Bill Pmt -Check | 8245 | 07/17/2025 | PaWarn | | 100.06 · FULTON WATER CHECKING ACCOUNT | |
| | Bill | 1949 | 07/08/2025 | | Annual member dues | 448.42 · DUES, MEMBERSHIP & SUBSCRIPTION | -17.50 |
| TOTAL | | | | | | | -17.50 |
| | Bill Pmt -Check | 8246 | 07/17/2025 | Pointsolve Technology, Inc. | | 100.06 · FULTON WATER CHECKING ACCOUNT | |
| | Bill | 44629 | 07/01/2025 | | Monthly offsite backup June 2025 | 448.212 · Office Equip, Maint & Repair | -40.49 |
| | | | | | Monthly offsite backup June 2025 | 448.214 · Ops Equip Maint & Repair-Comput | -40.48 |
| | Bill | 44627 | 07/01/2025 | | | 448.212 · Office Equip, Maint & Repair | -40.00 |
| | | | | | Sentinelone Discover and Protect July 2025 | 448.214 · Ops Equip Maint & Repair-Comput | -40.00 |
| | Bill | 44625 | 07/01/2025 | | Commonfocus support July 2025 | 448.212 · Office Equip, Maint & Repair | -92.50 |
| | | | | | Commonfocus support July 2025 | 448.214 · Ops Equip Maint & Repair-Comput | -92.50 |
| | Bill | 44628 | 07/01/2025 | | Cyber Security Training July 2025 | 448.212 · Office Equip, Maint & Repair | -6.00 |
| | | | | | Cyber Security Training July 2025 | 448.214 · Ops Equip Maint & Repair-Comput | -6.00 |
| | Bill | 44626 | 07/01/2025 | | Microsoft Office 365 July 2025 | 448.212 · Office Equip, Maint & Repair | -21.87 |
| | | | | | Microsoft Office 365 July 2025 | 448.214 · Ops Equip Maint & Repair-Comput | -21.88 |
| TOTAL | | | | | | | -401.72 |
| | Bill Pmt -Check | 8247 | 07/17/2025 | Powerton Generators Inc | | 100.06 · FULTON WATER CHECKING ACCOUNT | |
| | Bill | 0000042035 | 06/09/2025 | | service agreement | 448.253 · Contracted Svs-Operations | -1,422.00 |
| TOTAL | | | | | | | -1,422.00 |
| | Bill Pmt -Check | 8248 | 07/17/2025 | Reed's Lock & Access Control System, Inc. | | 100.06 · FULTON WATER CHECKING ACCOUNT | |
| | Bill | 251346 | 07/09/2025 | | front door lock | 448.19 · CORP. BUILDING-Repairs & Maint. | -86.50 |
| TOTAL | | | | | | | -86.50 |
| | Bill Pmt -Check | 8249 | 07/17/2025 | Sattazahn Refuse Removal | | 100.06 · FULTON WATER CHECKING ACCOUNT | |
| | Bill | 56425 | 06/24/2025 | | June 2025 | 448.253 · Contracted Svs-Operations | -35.00 |
| TOTAL | | | | | | | -35.00 |
| | Bill Pmt -Check | 8250 | 07/17/2025 | Schaedler Yesco | | 100.06 · FULTON WATER CHECKING ACCOUNT | |
| | Bill | S8008945001 | 07/01/2025 | | analog input module - east tank scada | 448.254 · Equipment-Operations | -1,180.74 |
| TOTAL | | | | | | | -1,180.74 |
| | Bill Pmt -Check | 8251 | 07/17/2025 | Staples | | 100.06 · FULTON WATER CHECKING ACCOUNT | |
| | Bill | 7005919091 | 06/30/2025 | | black ink | 448.214 · Ops Equip Maint & Repair-Comput | -25.14 |
| TOTAL | | | | | | | -25.14 |
| | Bill Pmt -Check | 8252 | 07/17/2025 | Suburban Testing Labs | | 100.06 · FULTON WATER CHECKING ACCOUNT | |
| | Bill | P2500960 | 06/30/2025 | | June 2025 | 448.222 · Lab Samples | -64.00 |
| TOTAL | | | | | | | -64.00 |
| | Bill Pmt -Check | 8253 | 07/17/2025 | Susquehanna River Basin Commission | | 100.06 · FULTON WATER CHECKING ACCOUNT | |
| | Bill | INV837 | 07/09/2025 | | FY2026 Annual Compliance & Monitoring Fee - ACN | 448.42 · DUES, MEMBERSHIP & SUBSCRIPTION | -840.00 |
| TOTAL | | | | | | | -840.00 |
| | Bill Pmt -Check | 8254 | 07/17/2025 | Univar Solutions USA | | 100.06 · FULTON WATER CHECKING ACCOUNT | |
| | Bill | 53161064 | 07/11/2025 | | Sod Hypo 12.5% Liquichlor | 448.221 · Chemicals | -1,115.97 |
| | Bill | 53161065 | 07/14/2025 | | Chloraway PL340 Industrial Tablet | 448.221 · Chemicals | -541.80 |
| TOTAL | | | | | | | -1,657.77 |
| | Bill Pmt -Check | 8255 | 07/17/2025 | Met-Ed | | 100.06 · FULTON WATER CHECKING ACCOUNT | |
| | Bill | 95950091784 | 06/27/2025 | | 05/23/25-06/23/25 | 448.367 · 100 101 080 313-office | -52.29 |
| TOTAL | | | | | | | -52.29 |
| | Bill Pmt -Check | 8256 | 07/17/2025 | Met-Ed | | 100.06 · FULTON WATER CHECKING ACCOUNT | |

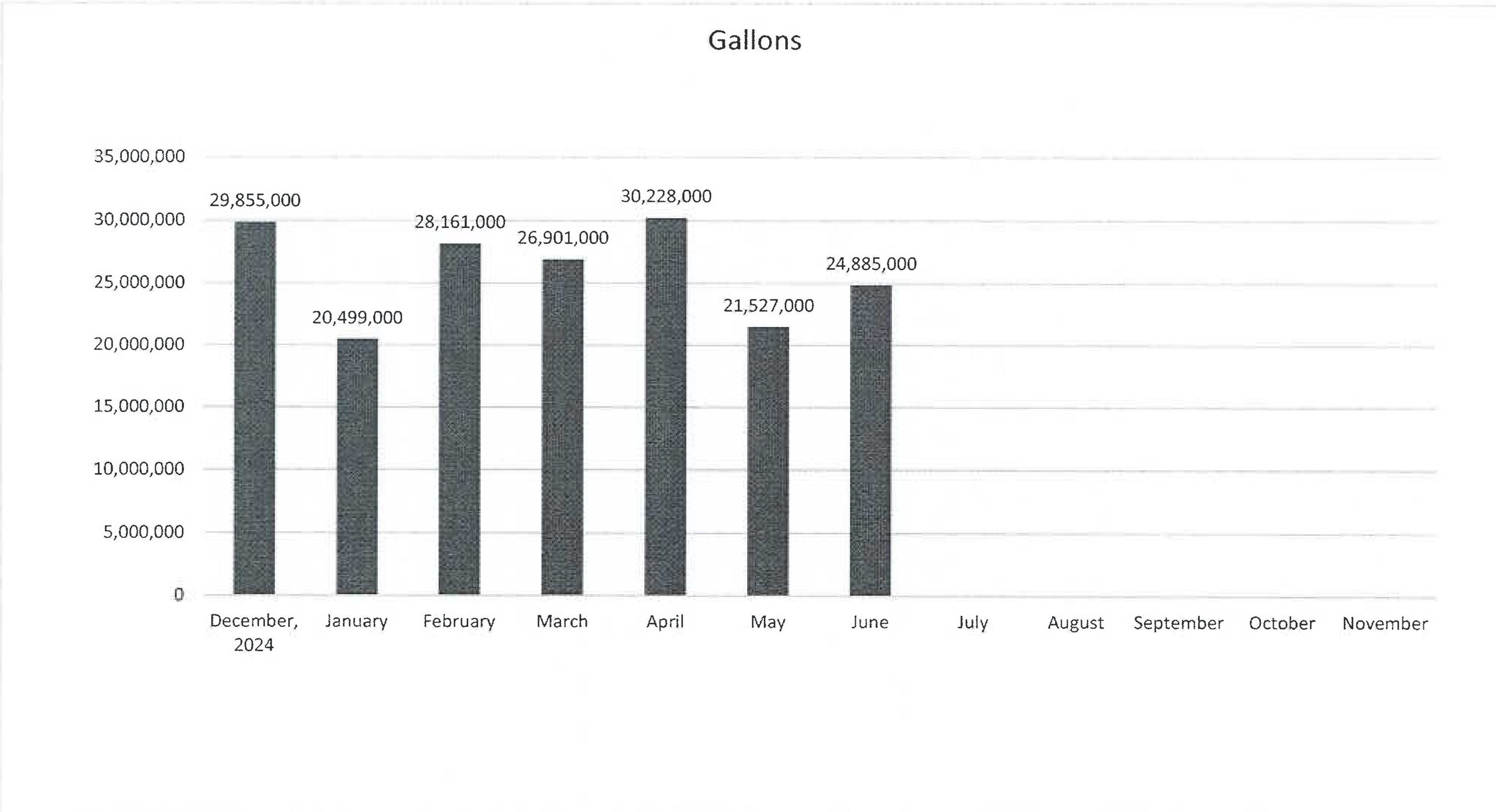
# Fredericksburg Sewer and Water Authority - Water Fund
## Check Detail Water Fund - For Meetings
June 16 through July 18, 2025

| | Type | Num | Date | Name | Memo | Account | Paid Amount |
|---|---|---|---|---|---|---|---|
| | Bill | 95950091771 | 06/27/2025 | | 05/23/25-06/23/25 | 448.364 · 100 017 434 794-Well 6 | -1,789.87 |
| TOTAL | | | | | | | -1,789.87 |
| | **Bill Pmt -Check** | **8257** | **07/17/2025** | **Dustin Keller** | | **100.06 · FULTON WATER CHECKING ACCOUNT** | |
| | Bill | ke0021 | 07/16/2025 | | Dental Reimbursement | 448.153 · Dental HRA | -93.00 |
| TOTAL | | | | | | | -93.00 |
| | **Bill Pmt -Check** | **8258** | **07/17/2025** | **Fisher Auto Parts, Inc.** | | **100.06 · FULTON WATER CHECKING ACCOUNT** | |
| | Bill | 121053988 | 07/15/2025 | | headlight bulb 2015 Ford F150 | 448.331 · Vehicles Repair & Maintenance | -5.19 |
| TOTAL | | | | | | | -5.19 |
| | **Bill Pmt -Check** | **EFT** | **06/16/2025** | **Verizon Wireless** | | **100.06 · FULTON WATER CHECKING ACCOUNT** | |
| | Bill | 4144089785 | 06/16/2025 | | 05/23-06/22/25 | 448.320 · Operations Mobile Phone Service | -330.95 |
| TOTAL | | | | | | | -330.95 |
| | **Bill Pmt -Check** | **EFT** | **06/26/2025** | **Met-Ed** | | **100.06 · FULTON WATER CHECKING ACCOUNT** | |
| | Bill | 95109709145 | 05/27/2025 | | 04/22-05/20/25 | 448.369 · 100 061 889 687-East Water Tank | -413.92 |
| | Bill | 95109709142 | 05/27/2025 | | 04/22-05/20/25 | 448.368 · 100 017 430 396-CoLA Interconne | -46.30 |
| | Bill | 95109709140 | 05/27/2025 | | 04/22-05/20/25 | 448.362 · 100 097 919 987-Legion Vault | -30.54 |
| TOTAL | | | | | | | -490.76 |
| | **Bill Pmt -Check** | **EFT** | **06/30/2025** | **Met-Ed** | | **100.06 · FULTON WATER CHECKING ACCOUNT** | |
| | Bill | 95900333333 | 05/29/2025 | | 04/23-05/22/25 | 448.365 · 100 017 434 927-Well 2 | -2,145.84 |
| | Bill | 95900333334 | 05/29/2025 | | 04/23-05/22/25 | 448.363 · 100 017 435 031-Well 5 | -621.01 |
| TOTAL | | | | | | | -2,766.85 |
| | **Bill Pmt -Check** | **EFT** | **07/03/2025** | **Met-Ed** | | **100.06 · FULTON WATER CHECKING ACCOUNT** | |
| | Bill | 9587 | 06/25/2025 | | bill correction | 448.369 · 100 061 889 687-East Water Tank | -0.34 |
| TOTAL | | | | | | | -0.34 |
| | | | | | | **TOTAL** | **-190,115.98** |

# Payables



Sewer
Water
$700,000.00
$600,000.00
$500,000.00
$400,000.00
$300,000.00
$200,000.00
$100,000.00
$0.00
January, 2024
January, 2025
February, 2024
February, 2025
March, 2024
March, 2025
April, 2024
April, 2025
May, 2024
May, 2025
June, 2024
June, 2025
July, 2024
July, 2025
August, 2023
August, 2024
September, 2023
September, 2024
October, 2023
October, 2024
November, 2023
November, 2024
December, 2023
December, 2024


Gallons
35,000,000
30,000,000
25,000,000
20,000,000
15,000,000
10,000,000
5,000,000
0
29,855,000
20,499,000
28,161,000
26,901,000
30,228,000
21,527,000
24,885,000
December, 2024
January
February
March
April
May
June
July
August
September
October
November

| Meter | Service Date | Previous Reading | Current Reading | Gallons | Amount Paid |
|---|---|---|---|---|---|
| **10 Inch**<br>**2 Inch** | December, 2024 | 433,909<br>69,964 | 461,381<br>72,347 | 29,855,000 | $122,009.89 |
| **10 Inch**<br>**2 Inch** | January | 461,381<br>72,347 | 480,203<br>74,024 | 20,499,000 | $84,305.21 |
| **10 Inch**<br>**2 Inch** | February | 480,203<br>74,024 | 506,176<br>76,212 | 28,161,000 | $115,183.07 |
| **10 Inch**<br>**2 Inch** | March | 506,176<br>76,212 | 531,081<br>78,208 | 26,901,000 | $115,357.52 |
| **10 Inch**<br>**2 Inch** | April | 531,081<br>78,208 | 558,867<br>80,650 | 30,228,000 | $129,397.46 |
| **10 Inch**<br>**2 Inch** | May | 558,867<br>80,650 | 578,417<br>82,627 | 21,527,000 | $92,679.24 |
| **10 Inch**<br>**2 Inch** | June | 578,417<br>82,627 | 601,048<br>84,881 | 24,885,000 | $106,850.00 |
| **10 Inch**<br>**2 Inch** | July | | | | |
| **10 Inch**<br>**2 Inch** | August | | | | |
| **10 Inch**<br>**2 Inch** | September | | | | |
| **10 Inch**<br>**2 Inch** | October | | | | |
| **10 Inch**<br>**2 Inch** | November | | | | |
| **Total Consumption** | | | | **182,056,000** | |
| **Total Water Payments** | | | | | **$765,782.39** |
| **Cost per Thousand Gallon** | | | | | **$4.2063** |

| | | |
|---|---|---|
| **Fulton Sewer Checking Account** | | |
| Beginning Balance | **$800,540.47** | |
| Deposits | $211,407.20 | |
| Payables | $(135,883.54) | |
| Payroll Deduction | $(13,493.97) | |
| **Account Ending Balance** | **$862,570.16** | |
| | | |
| **Fulton Water Checking Account** | | |
| Beginning Balance | **$213,818.57** | |
| Deposits | $150,946.81 | |
| Payables | $(176,989.41) | |
| Payroll Deduction | $(13,126.57) | |
| **Account Ending Balance** | **$174,649.40** | |
| | | |
| **Fulton Water Project Fund Account** | | |
| Beginning Balance | **$706,134.97** | |
| Deposits | $- | |
| Payables | $- | |
| Interest | $1,770.17 | |
| **Account Ending Balance** | **$707,905.14** | |
| | | |
| **Fulton Sewer Project Fund Account** | | |
| Beginning Balance | **$155,176.97** | |
| Deposits | | |
| Payables | $- | |
| Interest | $389.01 | |
| **Account Ending Balance** | **$155,565.98** | |
| | | |
| **Fulton Sewer Project Fund CD** | | |
| Balance 07/18/2025 | **$337,131.19** | |
| | | |
| **Fulton Payroll Checking Account** | | |
| Beginning Balance | **$1,085.42** | |
| Deposits | $26,618.54 | |
| Payables - Payroll | $(25,268.43) | |
| Payables - Liabilities | $(1,352.19) | |
| **Account Ending Balance** | **$1,083.34** | |
| | | |
| **TOTAL ALL ACCOUNTS** | **$2,238,905.21** | |
| | | |
| **Debt** | **Current Balance** | **Total Debt** |
| | | |
| **Water** | | **$0.00** |
| | | |
| | | |
| | | |
| **Sewer** | | |
| PennVest Loan-71386-Sewer - Mo. - $57,545.54 - 2.51% | $5,604,579.73 | **$7,726,489.66** |
| PennVest Loan-27719 - Sewer-Mo . - $15,541.88 - 1% | $2,121,909.93 | |
| | | |
| | **All Total Debt** | **$7,726,489.66** |

**Office Report**
**July 21, 2025**

**Action Items**
Bell & Evans Realty II LLC, 109 Fredericksburg Rd sewer permit for transportation facility.

**General Information**
G F Bowman replaced the ignition module and flame sensor on the boiler on July 16, 2025 at a cost of $1,229.46

GF Bowman repairman heard water flowing in the basement and took pictures of water entering through the window well. Operations repaired sagging sewer pipe and broken sump pump pipe.

Reed's locksmith repaired front door lock and closer on July 9, 2025.

The 2nd quarter water/sewer billing was mailed on July 2, 2025 with payment due August 10, 2025.

Reviewed the 2nd quarter budget with the committee.

**Ongoing Business**
Treatment, collection and conveyance certificate for the Sewage Planning Module Exemption signature requested from Chrisland Engineering for Dale Yingst -Palmyra Homes, Inc expansion of 96 EDU's. Signed at 8/19/24 Board meeting.
Will Serve Letters for sewer and water design adequacy of 96 EDU's were mailed. *No change*

Dave Hanula, with Everlasting Rock and Hennick Construction proposed a 45 dwelling unit along Center St and Poplar St. Hanover Engineering, on behalf of Mr. Hanula are requesting confirmation of public sanitary sewer and public water capacity and service for the project. The Board made a motion to have FSWA Engineer and Solicitor speak with Hanover Engineering regarding water capacity and negotiating directly with COLA to obtain permanent capacity. *No change*

Pennvest meeting was held on May 30, 2024 at 2 pm. We are targeting for February 5, 2025 application deadline. April 23, 2025 is Pennvest Board meeting date. If manganese level is above .3 level in test wells there may be emerging contaminants grant money available. We have received an email from Mark Billus/ Water Program Specialist with DEP stating that the FSWA would receive capability approval based on our PRS (Priority Rating System) and ETT (Enforcement Tracking Tool) scores. The completed capability review/approval is valid for 12 months from the date of the review. Articles of Incorporation, 147C Letter and W-9 were sent to Pennvest. *Updated application date to July 2025 per engineering.* Forwarded FSWA financials for past 3 years to SESI which are needed for the PennVest application.

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

# July 21, 2025 - Operations Report

## *Items requiring board action*

**W1.** I am seeking Board approval to have the pump, motor, wire and drop pipe in Well 5 replaced by Kohl Brothers. As discussed at the previous meeting, we are permitted to pull a maximum of 67 gallons per minute [gpm] from this well and until this year we were able to achieve this. Due to age or a possible hole in the drop pipe, the well now has a maximum output of 41 gpm. We do not have a finalized quote from Kohl Bros. yet as there are some unanswered questions as to what the best pump model is for our application, but a preliminary quote for the labor and materials is \$29,475. I have been in discussions with SESI and Kohl Bros. to determine the best pump choice for us and I anticipate having a finalized quote for your approval before Monday's meeting. *Does the Board approve the purchase, once the best pump option is determined, of the pump replacement in an amount not to exceed roughly \$35000?*

## *General Sewer Information*

1. The three WWTP's are all operating within permit.
    a. Little Swatara Creek Wastewater Plant – The plant is operating within permit. We are still experiencing heavier than normal influent loadings. We have started collecting COD samples to find where the high strength wastes are coming from. We have not been able to find a consistent correlation between our in-house COD results and the lab's BOD results. I am going to collect some BOD samples to put into the lab. We can invoice the commercial sewer customers for these samples. The latest nutrient tally is shown below. We had a bad month for phosphorus production. I believe the cause of this is that we are experiencing a problem with some of our process blowers coming on in a lag role. This is inhibiting our biological phosphorus removal. I have tried adjusting the VFD's, but the problem persists. I spoke to Aqua Aerobics about the problem, and they attempted to make a change remotely to our PLC program but for some reason the VFD's are not taking the reference command from the PLC. I have scheduled a field service technician from Aqua Aerobics to come in and try to diagnose the problem. The estimated cost of this visit is \$2000. Until this is repaired, we cannot achieve the best treatment.
    b. Monroe Valley Wastewater Plant - Plant is running very well. We had to replace 2 motor starters and a phase monitor in the supernatant pump panel.
    c. Lickdale Wastewater Plant - Plant is running very well.

| Month | Phosphorus - 974 Pounds Annually | | | Nitrogen - 11,531 Pounds Annually | | |
|---|---|---|---|---|---|---|
| | Max Allowable Monthly Average (lbs) | Discharged by FSWA (lbs) | Total Remaining for 2024-25 (lbs) | Max Allowable Monthly Average (lbs) | Discharged by FSWA (lbs) | Total Remaining for 2024-25 (lbs) |
| Oct | 81 | 26.2 | 947.8 | 961 | 383.2 | 11147.8 |
| Nov | 81 | 17.1 | 930.7 | 961 | 312.7 | 10835.1 |
| Dec | 81 | 44.0 | 886.7 | 961 | 319.0 | 10516.1 |
| Jan | 81 | 62.8 | 823.9 | 961 | 281.4 | 10234.7 |
| Feb | 81 | 28.9 | 795.0 | 961 | 772.8 | 9461.9 |
| Mar | 81 | 113.4 | 681.6 | 961 | 499.0 | 8962.9 |
| Apr | 81 | 103.7 | 577.9 | 961 | 1131.0 | 7831.9 |
| May | 81 | 161.3 | 416.6 | 961 | 746.5 | 7085.4 |
| Jun | 81 | 190.9 | 225.7 | 961 | 763.5 | 6321.9 |
| Jul | 81 | | | 961 | | |
| Aug | 81 | | | 961 | | |
| Sep | 81 | | | 961 | | |
| Total | **974** | **748.3** | 225.7 | **11531** | **5209.1** | 6321.9 |

2. A valve actuator circuit board for the #4 UV failed. We had to purchase a replacement for $1975 from Geiger Pump/MLK, Inc. Our team installed the part.
3. We had a problem with the supernatant pump panel at Monroe Valley WWTP. We sourced replacement parts from Amazon and Schaedler/Yesco and we repaired the panel. The total cost of the parts was roughly $600.
4. We have received 2 quotes for the road repair work that Bethel Township has asked us to address. Ebersole Excavating quoted $165,00. A.H. Moyer quoted $156,000. I also requested a quote from Aurther 'Pat' Aungst, but we haven't received the quote yet. *(Work continues.)*
5. Envirep was onsite to complete the annual service of the Gorman Rupp pumps at the LSC WWTP, the MV WWTP and the Vogelsang sludge pump in the press trailer.
6. The order for 36 UV disinfection bulbs has been placed with UV Superstore. We are still awaiting delivery.

## *General Water Information*

1. The water system is running well.
2. We are required by PaDEP to triennially conduct lead and copper sampling. This year is a monitoring year. We coordinated with 10 homeowners to collect 'first draw' samples which we then submitted to lab. The complete lab report has not been received yet, but the results have been made available. All lead samples came back as non-detect. The highest copper result was 0.251 mg/L, with the maximum contaminant level for copper being 1.3 mg/L. The next step is to send out notices to the 10 homeowners that sampled for us, notifying them of the result. Once that is complete, we will send a 'notification' certification form to PaDEP.
3. JPI, Inc., the painting contractor for Utility Service Group, has begun the rehabilitation work on the West Tank. On July 3, 2024, we notified PaDEP that we were taking the

tank offline. We closed the inlet/outlet valve to the tank then drained the last 3,000 gallons while dechlorinating the discharge. Not having the West Tank in service has forced us to deviate from our standard operating procedures. Typically, on the weekends when the poultry producers are closed and the water demands are much less, we start to build level in the West Tank. Without this available space, our wells make more water than Fredericksburg uses. To adjust to this, we have had to shut our wells off for part of the past 2 weekends and rely our interconnection to CoLA as a safety to make sure that we do not run out of water during the times the wells and booster pumps are not running. Unfortunately, we wasted some water on the weekend July 12-13, 2025 as we were addressing these new conditions.

4. The Lead & Copper "Unknown" Service Line Letters were mailed out on June 20, 2025, to 599 homes. A sample of the letter is included on pages 5-6 of this report. This year we included language that instructed homeowners on how they could send us pictures of their service line, so that we could change their status from "unknown" to the specific material that their line is composed of. This has been very successful, and we have been able to update 70 homes in our records since the notification letters went out. On a side note, PaDEP requires us to send out this notification annually now and requires that we send them a 'notification' verification form attesting that we notified our customers. This verification was sent to PaDEP on June 24, 2025.
5. On Monday, June 30, 2025, an electrical storm knocked out an analog input board at the East Tank. We were able to source a replacement board at Schaedler Yesco in Harrisburg for $1187 the next day. We replaced the board, and SCADA communications are functioning properly again.
6. I calculated the **water loss/unaccounted for water** for the 2nd Quarter of 2025. We billed for 85,685,030 gallons and the airport used 205,900 gallons. The total water produced by our three wells and added to the Lebanon Interconnect was 102,986,760. This equates to a total water loss of **16.6%**. It seems that we may have some leaks in the system.
7. There may be a possible water leak on the 12" water main along East Main Street. A small trickle was noticed by the homeowner at 147 East Main Street. We tested the surface water for total chlorine and there was chlorine present. We are going to deploy our Gutermann leak detection equipment in this area and try to pinpoint where the leak may be, before attempting to have it repaired. This will minimize the excavation, limit the disturbance and keep the costs down.

8. The airport water usage is down significantly for the 2nd quarter of 2025. Total usage was 205,881 gallons or ~2,288 gallons per day. As mentioned at the previous meeting, the usage for the 1st quarter of 2025 was 4,919,890 gallons.
9. The Lebanon Meter Pit 10" GA Pressure Regulator/Sustaining Valve is not closing properly. It normally restricts the pressure from ~83 psi coming in to ~60 psi out. It has been climbing for the last 2-3 months and is now at ~78 psi going out. I spoke with a technician from the Edwin Elliot Co., (the vendor that reps GA valves) and he provided me with a recommended parts list for us to try repair the valve. I ordered the parts, and we will install them. If this does not solve the problem, we will need to have a technician come in. The cost of the repair parts was $429.
10. I continue to review design details for the new filtration plant with the engineers. We are also providing information for the engineers as they need it for their design work *(efforts continue)*.
11. I continue to train the operations staff in the specifics of water operations.
12. We continue to assist the office staff with meter reading, data logging, etc.

## *General Information*

1. A sanitary sewer line in the basement of the office sagged down and pulled on the sump pump plumbing. This caused the sump pump discharge to break. We rehung the sanitary sewer line first and then repaired the broken sump pump line.
2. We did a large PA1 Call mark out across the whole of Fredericksburg for the new water transmission line that Bell & Evans is installing from Plant 1 to Plant 3.

sewer & water authority
FREDERICKSBURG, PA

# CONSUMER NOTIFICATION OF A LEAD STATUS UNKNOWN SERVICE LINE

June 19, 2025

*113 E MAIN ST, FREDERICKSBURG PA*

Dear Water Customer,

Fredericksburg Sewer & Water Authority [FSWA] is required to inform you that the material of the water service line to the above address has yet to be determined. Through research of our records, we **know** that the water mains and the portion of the service line from the water main to the curb stop is **not** lead, however the customer owned portion, from the curb stop into the home, has not been identified. Subsequently, the service line has been classified as **Lead Status Unknown**. To update your service line from Lead Status Unknown please provide a picture of your service line where it enters your home and before the water meter. You may submit the picture by email to dkeller@fswaonline.net or text to 717-304-1061. Please include your NAME and ADDRESS with your submission.

An unknown status means that a portion of the service line may be made of lead or galvanized piping requiring replacement. Water supplied through a service line of unknown material has the potential to increase your risk of exposure to lead. For further information is available at fswaonline.net/water/FSWALC.pdf

### What is a Service Line?

A service line is the piping that connects your household or building plumbing to the water main in the street. As stated above ownership is split between the water system and the customer. FSWA owns the section of the service line from the water main to the curb stop, while the section from the curb stop to the water meter is owned by the customer.

### How Can I Determine My Service Line Material?

FSWA is continuing service line identification. However, we are confident that there is no lead in the system. The reason we believe this to be true is that a complete system wide replacement of the mains and the FSWA owned portion of the service lines occurred in 1991. This upgrade occurred after lead fixtures and piping were banned in the United States. During the 1991 upgrade, the FSWA's portion of the service line was replaced with copper. When this excavation occurred, a rule was in place barring connection of our new copper portion of the service line to any customer owned portion of the service line that was found to be lead.

113 East Main Street – P.O. Box 161, Fredericksburg, PA 17026-0161
Website: www.fswaonline.net
Telephone: 717-865-7452 Fax: 717-865-0779

For homes built after 1991 when the lead ban was in place, we know that neither portion of the service line could be composed of lead.

If you would still like to know the exact composition of your portion of the service line, feel free to schedule a visit from a member of our operations staff. This can be done by calling the FSWA at (717) 865-7452 or by emailing dstubblebine@fswaonline.net. Once scheduled, someone from our staff can check to see where the service enters the home and determine what type of pipe it is.

**What are the Health Effects of Lead?**

Exposure to lead in drinking water can cause serious health effects in all age groups. Infants and children can have decreases in IQ and attention span. Lead exposure can lead to new learning and behavior problems or exacerbate existing learning and behavior problems. The children of women who are exposed to lead before or during pregnancy can have increased risk of these adverse health effects. Adults can have increased risks of heart disease, high blood pressure, kidney or nervous system problems.

**What Can I do to Reduce Exposure to Lead in Drinking Water?**

•**Run your water to flush out lead.** If the water hasn't been used for several hours, run the water for 15-30 seconds to flush lead from interior plumbing or run the water until it becomes cold or reaches a steady temperature before using it for drinking or cooking. Only use cold water for drinking and cooking.

•**Do NOT use water from the hot water tap to make baby formula.**

•**Do NOT boil water to remove lead. Boiling water will not reduce lead.**

•**Look for alternative sources or treatment of water, such as use of a pitcher filter that is certified to remove lead and replace the cartridges on a routine frequency or use bottled water.**

•**Identify and replace premise plumbing fixtures containing lead.** Brass faucets, fittings, and valves, including those advertised as "lead free" installed prior to 2014, may contribute lead to drinking water because the law allowed fixtures with up to 8% lead to be labeled as lead free.

•**Regularly clean your aerators/screens on plumbing fixtures.** Sediment, debris, and lead particles can collect in your aerator. If lead particles are caught in the aerator, lead can get into your water.

For more information, call us at (717) 865-7452, or visit our website at fswaonline.net. For more information on reducing lead exposure around your home/building and the health effects of lead, visit EPA's website at http://www.epa.gov/lead or contact your health care provider.

Sincerely,

FSWA Board

**FREDERICKSBURG SEWER & WATER AUTHORITY**
**Steckbeck Engineering - Project Status Reports**
**July 21, 2025**

**ENGINEERING ITEMS REQUIRING BOARD ACTION:**
- No engineering action items.

**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.
- Bell & Evans has received their DEP permit for the proposed transfer pipelines from Plant 1 to Plant 3. Construction of the pipelines will probably begin soon. We have been reviewing Submittals for the project. No change since the last report.

**MONROE VALLEY WWTP OPERATIONS SUPPORT:**
- Jeff consulted with Dot concerning a proposed house to be built in the Monroe Valley service area. No change since the last meeting. The plan was approved.

**WATER SYSTEM OPERATIONS SUPPORT:**
- We are consulting with Dusty Keller as necessary during the repainting project on the west tank.

**WATER SYSTEM IMPROVEMENTS – MANGANESE FILTRATION FACILITY**
- The DEP permit application was submitted on Tuesday, November 26th. We are continuing to design the filtration plant, ancillary office building renovations, and all associated required design elements. We frequently consult Dot and Dusty as required for information and their buy-in of the design elements. No change since the last meeting.
- We have submitted the responses to the first round of comments from the DEP. We expect that a second, less extensive, comment letter shall be received.
- We are continuing preparation of the PENNVEST funding application and collection of the required exhibits. Due to the extent of the project and the time required to prepare responses to the first DEP comment letter, we are now working with the intent to submit for the October 29th deadline. This should not affect the overall schedule of the project as we had been anticipating a start in early 2026. We have been working with Tess Schlupp of PENNVEST to resolve some issues in the PENNVEST application. They have their IT department working on it.
- We have forwarded various items required by the PENNVEST to Eric Gibson for legal review and handling.
- We have prepared the easement drawings for water line extensions not located in public roads, and we are coordinating with the solicitor, so he can contact the property owners and start the process of obtaining the easements. The airport has repaved a large portion of their driveway which will affect negotiations and construction techniques. No change since the last meeting.
- The similar facility at the site of the Hollywood casino is currently awaiting issuance of their full Operations permit. Experience on their project has been invaluable in helping us design the FSWA facility. We have permission to tour the facility with the FSWA Board and Operators. The visit is scheduled for Tuesday, July 22nd, at 10 AM. We recommend meeting Paul at the rear gate of the campus to get through security. The rear gate is on Firehouse Road, near the intersection with Mountain Road (SR 443).

**MISCELLANEOUS**
- Nothing this month

**Respectfully Submitted by:**
**SESI – Jeff Steckbeck and Paul Lutzkanin**