

FREDERICKSBURG SEWER AND WATER AUTHORITY
MEETING AGENDA
February 16, 2026

CALL MEETING TO ORDER

PLEDGE OF ALLIANCE

ROLL CALL

COMMENTS/COMPLAINTS

MEETING MINUTES of the January 12, 2026 meeting.

TREASURER'S REPORT

Bills Payable
Financial Statement

OFFICE REPORT

Issuance of Sewer Permit for 534 Greble Rd, Lebanon PA.

MCB Disposal waste hauling quote.

OPERATION'S REPORT

Approval of GES to upgrade the LSC WWTP scada system at a cost of \$57,190.

Approval of GES to upgrade the MV WWTP scada system at a cost of \$16,970.

Approval of ERD Ltd to repair 2 UV ballasts at a cost of \$2,570.

ENGINEER'S REPORT

SOLICITOR'S REPORT

Adoption of a 2026 Rate Resolution establishing new rates, fees, service calculations and charges.

Letter regarding water usage at 141 Airport Rd, Fredericksburg.

OLD BUSINESS

NEW BUSINESS

COMMITTEE REPORTS

Budget Committee
Building Committee
Personnel Committee
Operations Committee

COMMENTS/COMPLAINTS

ADJOURNMENT

FREDERICKSBURG SEWER & WATER AUTHORITY
MEETING MINUTES
January 19, 2026

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

ROLL CALL

Dale Bevans, Randy Sattazahn, Rick Rudy, Scott Gettle, Tom Demler and Kevin Helms of the Board were present. Paul Lutzkanin, Eric Gibson and Dusty Keller were also present. Dot Stubblebine was absent.

ELECTION OF OFFICERS

Mr. Bevans made a motion to have the current positions be retained for 2026. Mr. Demler seconded the motion and the Board voted in favor of the motion.

Chairman – Dale Bevans, Vice-Chairman – Scott Gettle, Treasurer/Secretary – Dot Stubblebine, Operations Committee- Tom Demler, Scott Gettle, Budget Committee – Kevin Helms, Randy Sattazahn.

Mr. Bevans made a motion to retain SESI, Engineer and Gibson Law Group LLC, Solicitor for 2026. Mr. Sattazahn seconded the motion and the Board voted in favor of the motion.

COMMENTS/COMPLAINTS

None.

MEETING MINUTES

Mr. Bevans made a motion to accept the meeting minutes for the December 15, 2025 meeting. Mr. Rudy seconded the motion and the meeting minutes were accepted by the Board without objection.

TREASURER'S REPORT

Bills Payables - The payables for December 16, 2025 through January 9, 2026 were presented to the Board for approval to be paid in the amount of \$121,774.74 from the Sewer Fund and \$42,953.36 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. Mr. Rudy made a motion to accept the financial statement, pending audit. Mr. Bevans seconded the motion and the Board voted for the acceptance of the financial statement, pending audit.

OFFICE REPORT

COLA water rate increase of 5% will take effect 4/1/26.

Fredericksburg quarterly bills were mailed.

South Fredericksburg/Monroe Valley late notices were mailed.

Trish Gerdes covered the office from January 12, 2026 until January 23, 2026.

OPERATION'S REPORT

All three WWTP's are operating well.

The annual Tier 2 report has been completed and submitted to the PA Dept of Labor & Industry.

The annual Chapter 110 report has been submitted to PADEP.

ENGINEER'S REPORT

Review, approve and execute Resolution 2026-01-19 for PennVest.

Review, approve and execute the PennVest letter of responsibility.

SOLICITOR'S REPORT

Preparing a 2026 Rate Resolution.

OLD BUSINESS

None.

NEW BUSINESS

None.

COMMITTEE REPORTS

Budget Committee – none

Building Committee – none.

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 7:30pm.

Respectfully submitted,
Dot Stubblebine
Secretary/Treasurer

Fredericksburg Sewer and Water Authority - Sewer Fund
Check Detail Sewer Fund - for meeting
January 12, 2026 through February 12, 2026

Type	Num	Date	Name	Memo	Account	Paid Amount
General Journal	5302	01/19/2026		To record transfer of funds for payroll	100.06 · FULTON SEWER CHECKING	
				To record transfer of funds for payroll	429.14 · Salaries - Staff	-6,767.46
				To record transfer of funds for payroll	481.161 · Fica	-405.13
				To record transfer of funds for payroll	481.163 · Medicare	-94.75
				To record transfer of funds for payroll	481.165 · PMAA UC Fund	-180.99
				To record transfer of funds for payroll	429.151 · Health	168.41
TOTAL						-7,279.92
General Journal	5303	02/02/2026		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	-6,528.17
				To record transfer of funds for payroll	481.161 · Fica	-403.27
				To record transfer of funds for payroll	481.163 · Medicare	-94.32
				To record transfer of funds for payroll	481.165 · PMAA UC Fund	-153.29
				To record transfer of funds for payroll	429.151 · Health	168.41
TOTAL						-7,135.64
General Journal	5380	02/02/2026		To record loan payment MV PV #27719 February, 2026	100.06 · FULTON SEWER CHECKING	
				To record loan payment MV PV #27719 February, 2026	429.472.07 · Principal Mv Pv Loan 27719	-13,842.63
				To record loan payment MV PV #27719 February, 2026	429.471.07 · Interest Mv Pv Loan 27719	-1,699.25
TOTAL						-15,541.88
General Journal	5386	02/02/2026		To record PennVest Loan 71386 -February, 2026	100.06 · FULTON SEWER CHECKING	
				To record PennVest Loan 71386 -February, 2026	471.13 · Interest Sf Pv Loan 71386	-11,126.83
				To record PennVest Loan 71386 -February, 2026	472.13 · Principal Sf Pv Loan 71386	-46,418.71
TOTAL						-57,545.54
Bill Pmt -Check	9309	01/21/2026	Caliber Collision	Vehicle repair and Deductible	100.06 · FULTON SEWER CHECKING	
Bill		01/21/2026		Vehicle repair and Deductible	429.331 · Vehicles Repair & Maintenance	-3,687.68
TOTAL						-3,687.68
Bill Pmt -Check	9310	01/29/2026	Capital Blue Cross		100.06 · FULTON SEWER CHECKING	
Bill	260150033304	01/15/2026			429.151 · Health	-3,685.59
TOTAL						-3,685.59
Bill Pmt -Check	9311	01/29/2026	Comcast		100.06 · FULTON SEWER CHECKING	
Bill	0031923	01/12/2026		01/14/26-02/16/26	429.325 · Operations Internet & Phone	-233.24
TOTAL						-233.24
Bill Pmt -Check	9312	01/29/2026	Countryside Propane LLC		100.06 · FULTON SEWER CHECKING	
Bill	1410281	12/23/2025		Gal LP Gas	429.361 · 100 017 407 220-Old Plant	-983.54
Bill	1415504	01/19/2026		Gal LP Gas	429.361 · 100 017 407 220-Old Plant	-1,000.58
TOTAL						-1,984.12
Bill Pmt -Check	9313	01/29/2026	Dempsey Uniform & Linen Supply	fred0151	100.06 · FULTON SEWER CHECKING	
Bill	19111585	01/05/2026		uniforms	429.224 · Uniform Expense	-39.51
Bill	19119342	01/12/2026		uniforms	429.224 · Uniform Expense	-39.51
Bill	19126888	01/19/2026		uniforms	429.224 · Uniform Expense	-39.51
TOTAL						-118.53
Bill Pmt -Check	9314	01/29/2026	Dustin Keller		100.06 · FULTON SEWER CHECKING	
Bill	499321	01/19/2026		Medical Reimbursement	429.152 · Medical HRA	-638.17

Fredericksburg Sewer and Water Authority - Sewer Fund
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January 12, 2026 through February 12, 2026

Bill	802401308	01/28/2026		Medical Reimbursement	429.152 · Medical HRA	-326.40
TOTAL						-984.57
Bill Pmt -Check	9315	01/29/2026	Fulton Bank Visa		100.06 · FULTON SEWER CHECKING	
Bill	2458	01/09/2026		2026 Meeting Schedule	429.34 · ADS & PRINTING	-41.04
				Postage	429.211 · Office Supplies	-312.00
				Adobe/gotocom	429.214 · Ops Equip Maint & Repair-Comput	-196.09
TOTAL						-549.13
Bill Pmt -Check	9316	01/29/2026	Gibson Law Group LLC		100.06 · FULTON SEWER CHECKING	
Bill	2026-1	01/15/2026		May 2025-Jan 2026	429.316 · Solicitor	-2,884.00
TOTAL						-2,884.00
Bill Pmt -Check	9317	01/29/2026	Guardian		100.06 · FULTON SEWER CHECKING	
Bill	775223	01/15/2026		Group ID 775223	429.154 · Life and STD	-58.83
TOTAL						-58.83
Bill Pmt -Check	9318	01/29/2026	Jonestown Ag Supply		100.06 · FULTON SEWER CHECKING	
Bill	1565393	01/06/2026		brass tee, teflon tape	429.225 · Other Supplies	-9.00
Bill	1565454	01/06/2026		u-bolt	429.225 · Other Supplies	-1.86
Bill	1566407	01/14/2026		batteries, halogen, brakleen	429.225 · Other Supplies	-62.05
Bill	1567422	01/21/2026		self light torch kit	429.225 · Other Supplies	-39.19
Bill	1568139	01/23/2026		lock pin, heat tape, pipe insulation	429.225 · Other Supplies	-24.84
Bill	1569047	01/27/2026		hardware	429.225 · Other Supplies	-18.49
Bill	1568900	01/27/2026		Propane fill 20lb tank	429.225 · Other Supplies	-13.72
TOTAL						-169.15
Bill Pmt -Check	9319	01/29/2026	Jono Hardware		100.06 · FULTON SEWER CHECKING	
Bill	154484/1	01/12/2026		Apartment DSWH BRN, Nut&Washer	429.19 · CORP. BUILDING-Repair & Maint.	-6.17
TOTAL						-6.17
Bill Pmt -Check	9320	01/29/2026	Pollu-Tech, Inc.		100.06 · FULTON SEWER CHECKING	
Bill	1229068	01/10/2026		Pollu Treat CL 981	429.221 · Chemicals	-3,492.00
TOTAL						-3,492.00
Bill Pmt -Check	9321	01/29/2026	Suburban Testing Labs		100.06 · FULTON SEWER CHECKING	
Bill	6038P2600059	12/31/2025		December 2025	429.222 · Lab Samples	-2,783.00
TOTAL						-2,783.00
Bill Pmt -Check	9322	01/29/2026	Swatara Township		100.06 · FULTON SEWER CHECKING	
Bill	16665	01/09/2026		ACH 16665	364.126 · Debt Service	-1,035.00
				ACH 16665	364.125 · Sewer Charges	-1,443.75
				6010-Wagner, 6051-Phillips	364.126 · Debt Service	-207.00
				6010-Wagner, 6051-Phillips	364.125 · Sewer Charges	-288.75
				6091-Keener	364.126 · Debt Service	-69.00
				6091-Keener	364.125 · Sewer Charges	-96.25
				6014-Reber	364.126 · Debt Service	-69.00
				6014-Reber	364.125 · Sewer Charges	-96.25
				6093-Military Warriors	364.126 · Debt Service	-69.00
				6093-Military Warriors	364.125 · Sewer Charges	-96.25
				6057-6058 Monroe Valley Golf	364.126 · Debt Service	-207.00
				6057-6058 Monroe Valley Golf	364.125 · Sewer Charges	-288.75

Fredericksburg Sewer and Water Authority - Sewer Fund
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Bill	15703	01/23/2026		6023-Schneck, 6003 Mumma 6023 Schneck, 6003 Mumma	364.126 · Debt Service 364.125 · Sewer Charges	-138.00 -192.50 -4,296.50
TOTAL						
Bill Pmt -Check	9323	01/29/2026		UGI Utilities Inc.	100.06 · FULTON SEWER CHECKING	
Bill	514004012093	01/19/2026			429.366 · 100 101 080 313-office	-28.70
TOTAL						-28.70
Bill Pmt -Check	9324	01/29/2026		Comcast	100.06 · FULTON SEWER CHECKING	
Bill	0031055	01/18/2026			429.324 · Admin Internet & Phone	-191.69
TOTAL						-191.69
Bill Pmt -Check	9325	01/29/2026		S W Herr Electrical Services LLC	100.06 · FULTON SEWER CHECKING	
Bill	792	12/21/2025		Apartment light fixture repair	429.19 · CORP. BUILDING-Repair & Maint.	-125.00
TOTAL						-125.00
Bill Pmt -Check	9326	02/12/2026		Amazon Capital Services	100.06 · FULTON SEWER CHECKING	
Bill	14TCXYPL64LV	01/05/2026			429.225 · Other Supplies	-129.84
Bill	1JMXR4X3CKQH	01/28/2026		Liquid level transmitter	429.225 · Other Supplies	-116.78
Bill	17Y1JAC6MH4J	02/02/2026		Puller set	429.287 · Monroe Valley WWTP	-144.87
Bill	1JVNLA4YKF64	02/05/2026		Holstart Engine Heater	429.225 · Other Supplies	-19.00
TOTAL						-410.49
Bill Pmt -Check	9327	02/12/2026		Bearings, Belts & Chain, Inc	100.06 · FULTON SEWER CHECKING	
Bill	L-28700	01/14/2026			429.282 · East Main Street Pump Station	-121.67
Bill	L28805	02/06/2026		SF X 1 3/4" Maurey	429.286 · FSWA Lane/Greble Road	-80.67
TOTAL						-202.34
Bill Pmt -Check	9328	02/12/2026		Countryside Propane LLC	100.06 · FULTON SEWER CHECKING	
Bill	1421580	02/09/2026			429.361 · 100 017 407 220-Old Plant	-988.15
TOTAL						-988.15
Bill Pmt -Check	9329	02/12/2026		Dempsey Uniform & Linen Supply	100.06 · FULTON SEWER CHECKING	
Bill	19134696	01/27/2026		fred0151	429.224 · Uniform Expense	-39.51
Bill	19142608	02/02/2026		uniforms	429.224 · Uniform Expense	-39.51
Bill	19150313	02/09/2026		uniforms	429.224 · Uniform Expense	-39.51
TOTAL						-118.53
Bill Pmt -Check	9330	02/12/2026		Doceo	100.06 · FULTON SEWER CHECKING	
Bill	504803	01/28/2026		1/16/26-02/15/26	429.213 · Equipment Lease	-37.51
TOTAL						-37.51
Bill Pmt -Check	9331	02/12/2026		Dustin Keller	100.06 · FULTON SEWER CHECKING	
Bill	KE0021	01/29/2026		Dental Reimbursement	429.153 · Dental HRA	-150.00
TOTAL						-150.00
Bill Pmt -Check	9332	02/12/2026		Fredericksburg Sewer & Water Authority	100.06 · FULTON SEWER CHECKING	
Bill	1050	02/10/2026		10/1/25-1/1/26	429.366 · 100 101 080 313-office	-167.00
TOTAL						-167.00
Bill Pmt -Check	9333	02/12/2026		Home Depot Credit Services	100.06 · FULTON SEWER CHECKING	
Bill	4204856	01/22/2026		rock salt	429.225 · Other Supplies	-293.27
TOTAL						-293.27
Bill Pmt -Check	9334	02/12/2026		J.C. Ehrlich Inc.	100.06 · FULTON SEWER CHECKING	
Bill	89965904	01/23/2026		January Pest Control	429.252 · Contracted Svc.-Ehrlich, garba	-47.82

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Fredericksburg Sewer and Water Authority - Sewer Fund
Check Detail Sewer Fund - for meeting
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TOTAL	Bill	9335	02/12/2026	JG Specialty Chemicals, LLC	100.06 · FULTON SEWER CHECKING	-47.82
	Bill	83533	01/26/2026		429.221 · Chemicals	-5,389.87
				PAC		-5,389.87
TOTAL	Bill	9336	02/12/2026	Jonestown Ag Supply	100.06 · FULTON SEWER CHECKING	-3.49
	Bill	1567255	01/20/2026		429.225 · Other Supplies	-7.00
	Bill	1567698	01/22/2026		429.225 · Other Supplies	-90.20
	Bill	1568791	01/26/2026		429.225 · Other Supplies	-59.89
	Bill	1569341	01/29/2026		429.225 · Other Supplies	-21.00
	Bill	1569607	01/30/2026		429.225 · Other Supplies	-13.72
	Bill	1570098	02/03/2026		429.225 · Other Supplies	-6.00
	Bill	1570032	02/03/2026		429.225 · Other Supplies	-10.76
	Bill	1570166	02/04/2026		429.225 · Other Supplies	-6.86
	Bill	1570306	02/05/2026		429.225 · Other Supplies	-15.31
	Bill	1570466	02/06/2026		429.225 · Other Supplies	-8.08
	Bill	1570797	02/09/2026		429.225 · Other Supplies	-60.82
	Bill	1571054	02/10/2026		429.225 · Other Supplies	-303.13
TOTAL	Bill	9337	02/12/2026	Met-Ed	100.06 · FULTON SEWER CHECKING	-18.21
	Bill	95807728156	01/27/2026		429.367 · 100 101 080 339-Garage	-18.21
TOTAL	Bill	9338	02/12/2026	Pennsylvania One Call System, Inc.	100.06 · FULTON SEWER CHECKING	-1.00
	Bill	1138164	01/31/2026		429.253 · Contracted Svc.-Operations	-1.00
TOTAL	Bill	9339	02/12/2026	Pointsolve Technology, Inc.	100.06 · FULTON SEWER CHECKING	-92.50
	Bill	46800	02/01/2026		429.212 · Office Equipment Maint & Repair	-92.50
	Bill	46804	02/01/2026		429.214 · Ops Equip Maint & Repair-Comput	-33.75
	Bill	46801	02/01/2026		429.212 · Office Equipment Maint & Repair	-33.75
	Bill	46802	02/01/2026		429.214 · Ops Equip Maint & Repair-Comput	-21.88
	Bill	46803	02/01/2026		429.212 · Office Equipment Maint & Repair	-40.00
	Bill	46893	02/03/2026		429.214 · Ops Equip Maint & Repair-Comput	-40.00
	Bill	9340	02/03/2026		429.212 · Office Equipment Maint & Repair	-6.00
	Bill	98555412M6	02/03/2026		429.214 · Ops Equip Maint & Repair-Comput	-6.00
TOTAL	Bill	9341	02/12/2026	Sattazahn Refuse Removal	100.06 · FULTON SEWER CHECKING	-35.00
	Bill	59973	01/25/2026		429.252 · Contracted Svc.-Einrich, garba	-35.00
TOTAL	Bill	9342	02/12/2026	Poster Compliance Center	100.06 · FULTON SEWER CHECKING	-45.27
	Bill	98555412M6	02/03/2026		429.211 · Office Supplies	-45.27
TOTAL	Bill	9343	02/12/2026	Sattazahn Refuse Removal	100.06 · FULTON SEWER CHECKING	-35.00
	Bill	59973	01/25/2026		429.252 · Contracted Svc.-Einrich, garba	-35.00

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Fredericksburg Sewer and Water Authority - Sewer Fund
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Bill 9342 6038P2600414	02/12/2026 01/31/2026	Suburban Testing Labs	100.06 · FULTON SEWER CHECKING 429.222 · Lab Samples	-3,076.30 -3,076.30
TOTAL				
Bill 9343 16720	02/12/2026 01/30/2026	Swatara Township	100.06 · FULTON SEWER CHECKING 364.126 · Debt Service 364.125 · Sewer Charges	-63.94 -84.42 -138.36
TOTAL				
Bill 9344 616856000610	02/12/2026 02/02/2026	Waste Management	100.06 · FULTON SEWER CHECKING 429.223 · Sludge Removal	-8,744.36 -8,744.36
TOTAL				
Bill 9345 95807728155	02/12/2026 01/27/2026	Met-Ed	100.06 · FULTON SEWER CHECKING 429.366 · 100 101 080 313-office	-118.32 -118.32
TOTAL				
Bill EFT 9594029938	01/26/2026 12/26/2025	Met-Ed	100.06 · FULTON SEWER CHECKING 429.363 · 100 017 439 959-Richard Hills P	-247.53 -24.63
Bill 9590011541	12/26/2025		429.361 · 100 017 407 220-Old Plant	-34.16
Bill 9590011542	12/26/2025		429.364 · 100 017 592 336-Lickdale Rd PS	-10,378.35
Bill 95990011544	12/26/2025		429.369 · 100 100 740 636-WWTP	-336.27
Bill 95738150865	12/26/2025		429.365 · 100 060 427 687-Little Mtn PS	-3,719.83
Bill 95738150866	12/26/2025		429.368 · 100 060 490 727-MV WWTP	-328.57
Bill 95990011540	12/26/2025		429.362 · 100 017 406 222-E. Main PS	-15,069.34
TOTAL				
Bill EFT 6163101-0061-1	01/29/2026 01/02/2026	Waste Management	100.06 · FULTON SEWER CHECKING 429.223 · Sludge Removal	-9,924.22 -9,924.22
TOTAL				
Bill EFT 6134187505	02/11/2026 01/22/2026	Verizon Wireless	100.06 · FULTON SEWER CHECKING 429.320 · Operations Mobile Phone Service	-278.27 -278.27
TOTAL				

Payroll
-14,415.56
Loan Payments
-73,087.42
Payables
-71,212.91
TOTAL PAYABLES
-158,715.89

Fredericksburg Sewer and Water Authority - Water Fund
Check Detail Water Fund - For Meetings
January 12 through February 12, 2026

Type	Num	Date	Name	Memo	Account	Paid Amount
General Journal	1932	01/19/2026		To record transfer of funds for payroll	100.06 - FULTON WATER CHECKING ACCOUNT	
				To record transfer of funds for payroll	448.14 - Salaries - Staff	-6,638.55
				To record transfer of funds for payroll	481.161 - Fica	-405.13
				To record transfer of funds for payroll	481.163 - Medicare	-94.74
				To record transfer of funds for payroll	481.165 - PMAA UC Fund	-180.98
				To record transfer of funds for payroll	448.151 - Health	168.41
TOTAL						-7,150.99
General Journal	1933	02/02/2026		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	-6,566.63
				To record transfer of funds for payroll	481.161 - Fica	-403.25
				To record transfer of funds for payroll	481.163 - Medicare	-94.32
				To record transfer of funds for payroll	481.165 - PMAA UC Fund	-153.28
				To record transfer of funds for payroll	448.151 - Health	168.41
TOTAL						-7,174.08
Bill Pmt -Check	8455	01/26/2026	City of Lebanon Authority		100.06 - FULTON WATER CHECKING ACCOUNT	
Bill	1105148	12/25/2025		11/20/25-12/25/25	448.23 - PURCHASED WATER	-116,551.78
TOTAL						-116,551.78
Bill Pmt -Check	8456	01/21/2026	Caliber Collision	Vehicle repair and Deductible	100.06 - FULTON WATER CHECKING ACCOUNT	
Bill		01/21/2026		Vehicle repair and Deductible	448.331 - Vehicles Repair & Maintenance	-3,687.68
TOTAL						-3,687.68
Bill Pmt -Check	8457	01/29/2026	Capital Blue Cross		100.06 - FULTON WATER CHECKING ACCOUNT	
Bill	260150033304	01/15/2026		02/01/26-02/28/26	448.151 - Health	-3,685.60
TOTAL						-3,685.60
Bill Pmt -Check	8458	01/29/2026	Comcast		100.06 - FULTON WATER CHECKING ACCOUNT	
Bill	0031923	01/12/2026		01/17/26-02/16/26	448.321 - Admin Internet & Phone	-233.24
TOTAL						-233.24
Bill Pmt -Check	8459	01/29/2026	Dempsey Uniform & Linen Supply		100.06 - FULTON WATER CHECKING ACCOUNT	
Bill	19111585	01/05/2026		uniforms	448.224 - Uniform Expense	-39.51
Bill	19119342	01/12/2026		uniforms	448.224 - Uniform Expense	-39.51
Bill	19125868	01/19/2026		uniforms	448.224 - Uniform Expense	-39.51
TOTAL						-118.53
Bill Pmt -Check	8460	01/29/2026	Dustin Keller		100.06 - FULTON WATER CHECKING ACCOUNT	
Bill	499321	01/19/2026		Medical Reimbursement	448.152 - Medical HRA	-638.17
Bill	802401308	01/28/2026		Medical Reimbursement	448.152 - Medical HRA	-326.40
TOTAL						-964.57
Bill Pmt -Check	8461	01/29/2026	Fulton Bank Visa		100.06 - FULTON WATER CHECKING ACCOUNT	
Bill	2456	01/09/2026		postage	448.211 - Office Supplies	-312.00
				Publish Meeting Schedule	448.34 - ADS & PRINTING	-41.03
				adobe/gotocom	448.214 - Ops Equip Maint & Repair-Comput	-196.09
TOTAL						-549.12
Bill Pmt -Check	8462	01/29/2026	Gibson Law Group LLC		100.06 - FULTON WATER CHECKING ACCOUNT	
Bill	2026-1	01/15/2026		May 2025-January 2026	448.316 - Solicitor	-2,187.50
TOTAL						-2,187.50
Bill Pmt -Check	8463	01/29/2026	Guardian	Group ID 775223	100.06 - FULTON WATER CHECKING ACCOUNT	

Fredericksburg Sewer and Water Authority - Water Fund
Check Detail Water Fund - For Meetings
January 12 through February 12, 2026

Type	Num	Date	Name	Memo	Account	Paid Amount
Bill	775223	01/15/2026			448.154 · Life & STD	-58.83
TOTAL						-58.83
Bill Pmt -Check	8464	01/29/2026	Jonestown Ag Supply		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	1565393	01/06/2026		brass tee, teflon tape	448.225 · Other Supplies	-9.00
Bill	1565454	01/06/2026		u-bolt	448.225 · Other Supplies	-1.85
Bill	1566407	01/14/2026		batteries, haolgen, brakleen	448.225 · Other Supplies	-82.04
Bill	1567422	01/21/2026		self light torch kit	448.225 · Other Supplies	-39.19
Bill	1568139	01/23/2026		lock pin, heat tape, pipe insulation	448.225 · Other Supplies	-24.83
Bill	1568947	01/27/2026		hardware	448.225 · Other Supplies	-18.49
Bill	1568900	01/27/2026		Propane fill 20lb tank	448.225 · Other Supplies	-13.72
TOTAL						-189.12
Bill Pmt -Check	8465	01/29/2026	Jono Hardware, LLC		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	1644941	01/12/2026		Apartment DSHW BRN, Nut&washer	448.19 · CORP. BUILDING-Repairs & Maint.	-6.16
TOTAL						-6.16
Bill Pmt -Check	8466	01/29/2026	Subsurface Technologies Inc.	VOID:	100.06 · FULTON WATER CHECKING ACCOUNT	
TOTAL						0.00
Bill Pmt -Check	8467	01/29/2026	UGI Utilities, Inc.		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	514004012093	01/09/2026		12/13/25-01/16/26	448.367 · 100 101 080 313-office	-28.69
TOTAL						-28.69
Bill Pmt -Check	8468	01/29/2026	Univar Solutions USA		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	53618249	01/15/2026		Sod Hypo 12.5% Liquichlor	448.221 · Chemicals	-959.94
TOTAL						-959.94
Bill Pmt -Check	8469	01/29/2026	USA Blue Book		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	INV00921156	12/30/2025		Hach Chlorine std	448.221 · Chemicals	-94.68
TOTAL						-94.68
Bill Pmt -Check	8470	01/28/2026	Comcast		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	0031055	01/18/2026		01/25/26-02/24/26	448.321 · Admin Internet & Phone	-191.68
TOTAL						-191.68
Bill Pmt -Check	8471	01/29/2026	Suburban Testing Labs		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	6038P2600059	12/31/2025		December 2025	448.222 · Lab Samples	-674.00
TOTAL						-674.00
Bill Pmt -Check	8472	01/29/2026	LCDD Clean Water Fund		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill		12/29/2025		Clean Water Fee	448.783 · Permits	-500.00
TOTAL						-500.00
Bill Pmt -Check	8473	01/29/2026	Lebanon County Conservation District		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill		12/29/2025		Erosion & Sedimentation Pollution Control plan review	448.783 · Permits	-2,000.00
TOTAL						-2,000.00
Bill Pmt -Check	8474	01/29/2026	S W Herr Electrical Services LLC		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	792	12/21/2025		Apartment light fixture repair	448.19 · CORP. BUILDING-Repairs & Maint.	-125.00
TOTAL						-125.00
Bill Pmt -Check	8475	02/12/2026	Amazon Capital Services		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	16PGV61JKLFM	01/27/2026		Outdoor ethernet extension cable	448.225 · Other Supplies	-36.96
Bill	1JMXR4X3CKQH	01/28/2026		Pulser set	448.225 · Other Supplies	-116.77
Bill	1JVN14YFKF64	02/05/2026		walkie talkies	448.225 · Other Supplies	-18.99

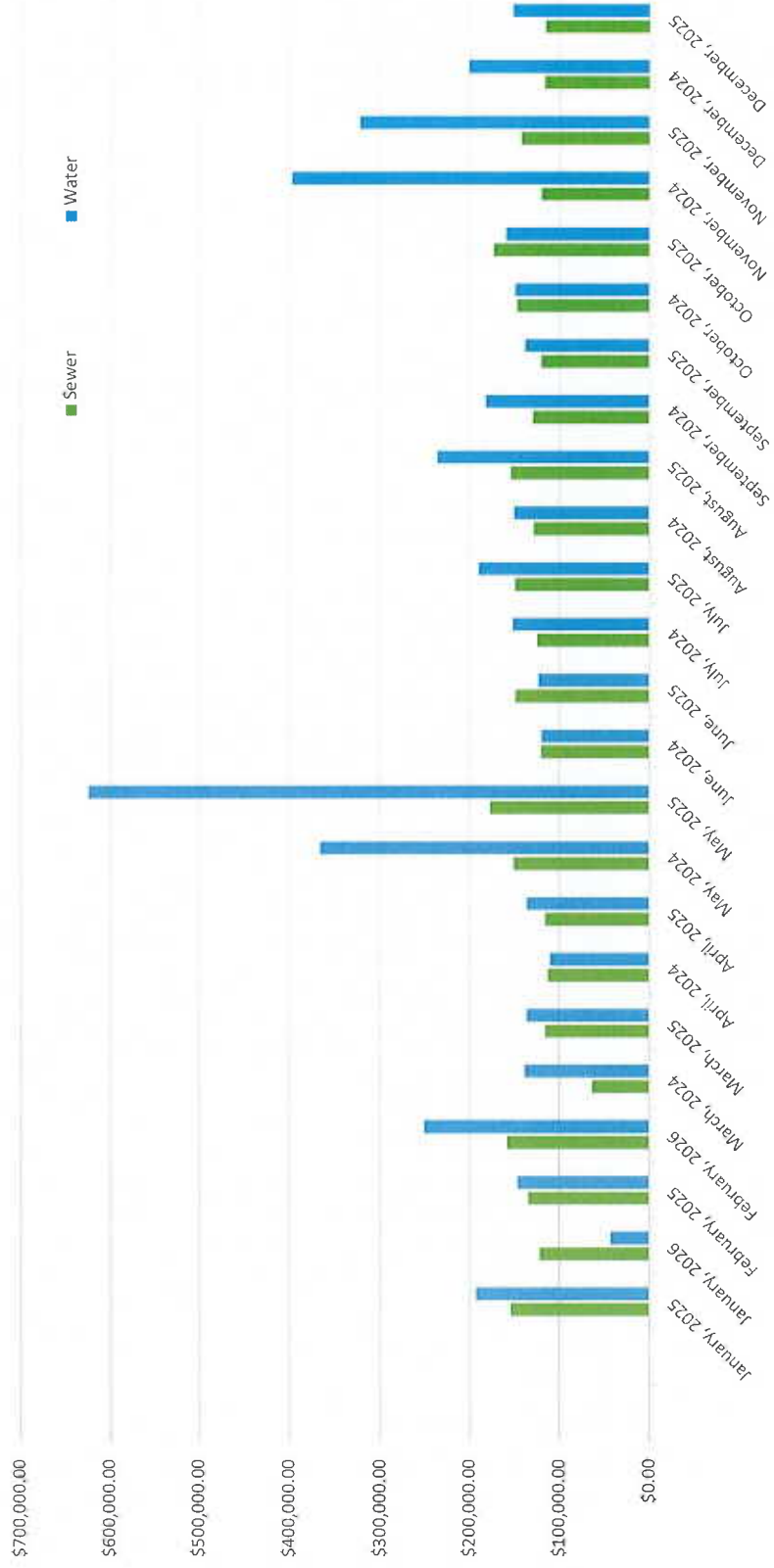
Fredericksburg Sewer and Water Authority - Water Fund Check Detail Water Fund - For Meetings January 12 through February 12, 2026

Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL						
Bill Pmt -Check	8476	02/12/2026	City of Lebanon Authority		100.06 · FULTON WATER CHECKING ACCOUNT	-172.72
Bill	1121519	02/01/2026		12/26/25-01/22/26	448.23 · PURCHASED WATER	-89,999.54
TOTAL						-89,999.54
Bill Pmt -Check	8477	02/12/2026	Dempsey Uniform & Linen Supply		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	19134696	01/27/2026		uniforms	448.224 · Uniform Expense	-39.51
Bill	19142608	02/02/2026		uniforms	448.224 · Uniform Expense	-39.51
Bill	19150313	02/09/2026		uniforms	448.224 · Uniform Expense	-39.51
TOTAL						-118.53
Bill Pmt -Check	8478	02/12/2026	Doco		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	504803	01/28/2026		01/16/26-02/15/26	448.213 · Equipment Lease	-37.50
TOTAL						-37.50
Bill Pmt -Check	8479	02/12/2026	Dustin Keller		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	ke0021	01/29/2026		Dental Reimbursement	448.153 · Dental HRA	-150.00
TOTAL						-150.00
Bill Pmt -Check	8480	02/12/2026	Fredericksburg Sewer & Water Authority		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	1050	02/10/2026		10/12/25-1/1/26	448.367 · 100 101 080 313-office	-125.00
TOTAL						-125.00
Bill Pmt -Check	8481	02/12/2026	Hach Company		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	14858945	02/04/2026		East Tank Colometer CL17sc	448.254 · Equipment-Operations	-641.17
TOTAL						-641.17
Bill Pmt -Check	8482	02/12/2026	Home Depot Credit Services		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	4204896	01/22/2026		rock salt	448.225 · Other Supplies	-293.26
TOTAL						-293.26
Bill Pmt -Check	8483	02/12/2026	J.C. Ehrlich Inc.		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	89955904	01/23/2026		January pest control	448.252 · Contracted Svs-Ehrlich, garbage	-47.81
TOTAL						-47.81
Bill Pmt -Check	8484	02/12/2026	Jonestown Ag Supply		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	1567255	01/20/2026		lag eye bolt	448.225 · Other Supplies	-3.49
Bill	1567698	01/22/2026		propane fill 20lb tank	448.225 · Other Supplies	-7.00
Bill	1568791	01/26/2026		Deflector	448.225 · Other Supplies	-90.20
Bill	1569341	01/26/2026		orange sand bag, heat tape, power cord	448.225 · Other Supplies	-59.89
Bill	1569607	01/30/2026		Propane fill 20lb tank	448.225 · Other Supplies	-21.00
Bill	1570098	02/03/2026		propane fill 20lb tank	448.225 · Other Supplies	-13.72
Bill	1570032	02/03/2026		pvc 90 slip, bushings	448.225 · Other Supplies	-6.01
Bill	1570186	02/04/2026		u bolt, tape measure	448.225 · Other Supplies	-10.77
Bill	1570306	02/05/2026		propane fill 20lb tank	448.225 · Other Supplies	-6.86
Bill	1570466	02/06/2026		deerskin gloves	448.225 · Other Supplies	-15.31
Bill	1570797	02/09/2026		propane fill 20lb tank	448.225 · Other Supplies	-8.09
Bill	1571054	02/10/2026		lineup punch, shop towels, propane cylinder, air ham	448.225 · Other Supplies	-60.81
TOTAL						-303.15
Bill Pmt -Check	8485	02/12/2026	Mnt-Ed		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	95950257898	01/27/2026		12/22/25-01/21/26	448.364 · 100 017 434 794-Well 6	-1,874.59
TOTAL						-1,874.59
Bill Pmt -Check	8486	02/12/2026	Pointsolve Technology, Inc.		100.06 · FULTON WATER CHECKING ACCOUNT	

Fredericksburg Sewer and Water Authority - Water Fund
Check Detail Water Fund - For Meetings
January 12 through February 12, 2026

Type	Num	Date	Name	Memo	Account	Paid Amount
Bill	46800	02/01/2026		Commonfocus Support February 2026	448.212 · Office Equip, Maint & Repair	-92.50
Bill	46804	02/01/2026		Commonfocus Support February 2026	448.214 · Ops Equip Maint & Repair-Comput	-92.50
Bill	46801	02/01/2026		Cove Backup January 2026	448.212 · Office Equip, Maint & Repair	-33.75
Bill	46802	02/01/2026		Cove Backup January 2026	448.214 · Ops Equip Maint & Repair-Comput	-33.75
Bill	46803	02/01/2026		Microsoft Office 365 February 2026	448.212 · Office Equip, Maint & Repair	-21.87
Bill	46803	02/01/2026		Sentineone Discover February 2026	448.214 · Ops Equip Maint & Repair-Comput	-21.88
Bill	46803	02/01/2026		Sentineone Discover February 2026	448.212 · Office Equip, Maint & Repair	-40.00
Bill	46803	02/01/2026		Cyber Security February 2026	448.214 · Ops Equip Maint & Repair-Comput	-40.00
Bill	46803	02/03/2026		Cyber Security February 2026	448.212 · Office Equip, Maint & Repair	-6.00
Bill	46803	02/03/2026		1 year Domain renewal exp 1/22/27	448.214 · Ops Equip Maint & Repair-Comput	-6.00
Bill	46803	02/03/2026		1 year Domain renewal exp 1/22/27	448.212 · Office Equip, Maint & Repair	-5.00
Bill	46803	02/03/2026		1 year Domain renewal exp 1/22/27	448.214 · Ops Equip Maint & Repair-Comput	-5.00
TOTAL						-398.25
Bill Pmt -Check	8487	02/12/2026	Poster Compliance Center		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	985554H2M6	02/03/2026		Pa and Federal Labor Law 1 year plan	448.211 · Office Supplies	-45.27
TOTAL						-45.27
Bill Pmt -Check	8488	02/12/2026	Sattazahn Refuse Removal		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	58971	01/25/2026		January 2026	448.253 · Contracted Svs-Operations	-35.00
TOTAL						-35.00
Bill Pmt -Check	8489	02/12/2026	Steckbeck Engineering & Surveying, Inc.		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	00-4220050B	01/15/2026		Welland Investigation, Environmental Subconsultant 448.781 · Engineering	448.781 · Engineering	-4,895.00
TOTAL						-4,895.00
Bill Pmt -Check	8490	02/12/2026	Suburban Testing Labs		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	6038P2600414	01/31/2026		January testing	448.222 · Lab Samples	-299.54
TOTAL						-299.54
Bill Pmt -Check	8491	02/12/2026	Met-Ed		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	95807728156	01/27/2026		12/22/25-01/21/26	448.366 · 100 101 080 339-Garage	-18.21
TOTAL						-18.21
Bill Pmt -Check	8492	02/12/2026	Met-Ed		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	95807728155	01/27/2026		12/22/25-01/21/26	448.367 · 100 101 080 313-Office	-118.32
TOTAL						-118.32
Bill Pmt -Check	EFT	01/15/2026	Met-Ed		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	95738150867	12/26/2025		11/21/25-12/19/25	448.369 · 100 061 889 687-East Water Tank	-1,184.00
TOTAL						-1,184.00
Bill Pmt -Check	EFT	01/26/2026	Met-Ed		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	95940259936	12/26/2025		11/24/25-12/21/25	448.365 · 100 017 434 927-Well 2	-2,401.86
Bill	95940259937	12/26/2025		11/24/25-12/21/25	448.363 · 100 017 435 031-Well 5	-820.66
Bill	9590011543	12/26/2025		11/21/25-12/19/25	448.362 · 100 097 919 987-Legion Vault	-30.83
Bill	95738150864	12/26/2025		11/21/25-12/19/25	448.368 · 100 017 430 396-CoLA Intercome	-28.13
TOTAL						-3,281.48
Payroll						-14,325.07
COLA						-206,551.32
Payables						-30,273.14
TOTAL						-251,149.53

Payables



Gallons



Fulton Sewer Checking Account		
Beginning Balance	\$952,494.23	
Deposits	\$250,398.92	
Payables	\$(144,300.33)	
Payroll Deduction	\$(14,415.56)	
Account Ending Balance	\$1,044,177.26	
Fulton Water Checking Account		
Beginning Balance	\$158,283.77	
Deposits	\$216,094.63	
Payables	\$(236,824.46)	
Payroll Deduction	\$(14,325.07)	
Account Ending Balance	\$123,228.87	
Fulton Water Project Fund Account		
Beginning Balance	\$718,107.25	
Deposits	\$-	
Payables	\$-	
Interest	\$1,524.75	
Account Ending Balance	\$719,632.00	
Fulton Sewer Project Fund Account		
Beginning Balance	\$157,807.95	
Deposits		
Payables	\$-	
Interest	\$335.07	
Account Ending Balance	\$158,143.02	
Fulton Sewer Project Fund CD		
Balance 01/09/2026	\$344,763.89	
Fulton Payroll Checking Account		
Beginning Balance	\$1,083.43	
Deposits	\$28,740.63	
Payables - Payroll	\$(26,750.81)	
Payables - Liabilities	\$(1,989.82)	
Account Ending Balance	\$1,083.43	
TOTAL ALL ACCOUNTS	\$2,391,028.47	
Debt	Current Balance	Total Debt
Water		\$0.00
Sewer		
PennVest Loan-71386-Sewer - Mo. - \$57,545.54 - 2.51%	\$5,281,673.18	\$7,306,926.39
PennVest Loan-27719 - Sewer-Mo . - \$15,541.88 - 1%	\$2,025,253.21	
	All Total Debt	\$7,306,926.39

Office Report
February 16, 2026

Action Items

Does the Board approve to issue the sewer permit for Sherene Weaver at 534 Greble Rd, Lebanon?

General Information

MCB Disposal has submitted a quote for waste removal.

Comcast submitted a renewal for our internet/phone contract.

Fredericksburg sewer/water late notices were mailed 2/12/26.

The network extender through Verizon which is located at 1 FSWA Lane has stopped working. A replacement was sent at no cost.

Requested the lien on 18 Kreider Dr Jonestown be satisfied as the account has been paid.

A letter was received from Zimmerman Law Office in regards to the Farmer's Pride Airport LLC water usage and billing.

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.

Request for 32 EDU's from COLA at a cost of \$75,600 Palmyra paid COLA tapping fees 11/6/25.

Check was mailed to COLA. 11/17/25 Board approved 32 EDU's sewer/water fees for FSWA, reviewed annually. (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*

Bell and Evans submitted documentation for the conditional approval given on 8/18/25 for the sewer/water request at 109 Fredericksburg Rd, Logistic Center Truck Garage. I have forwarded this information to SESI for review. Master water and sewer agreement still needed.



Commercial / Residential
Water / Sewer
Connection Application and Permit

Permit No.: 01-2026

Date: 11/18/25

Property Owner: SHERENE LUTHER

Property Location: 534 GABLE RD LEBANON PA 17046

Person or Firm to perform proposed connection(s): MIL CREEK PUMPING CO.
(name)

629 SIMONSON RD.
(address)

NEW MARKET PA

717-949-3021
(telephone)



Attached are plans and specifications for the proposed connection



Plans reviewed by Engineering

Date approved: 11/20/26



Connection fee received

Amount: 5000⁰⁰

Date: 2/12/26



Bethel / Swatara Twp. contacted

Name: _____ Date: _____

In consideration of the granting of this permit the undersigned agrees:

1. To accept and abide by all provision and regulation of the several Ordinances of Bethel Township pertinent to this connection and all provisions and regulations of all future pertinent Ordinances.
2. To maintain the building sewer / water service at no expense to the Fredericksburg Sewer & Water Authority or Bethel Township.
3. To notify the Fredericksburg Sewer & Water Authority when the building sewer / water service is ready for inspection and connection, but prior to any portion of the work being backfilled.
4. Annual estimated consumption (commercial only) _____

717 821 5255

Signature: _____

(Fredericksburg Sewer & Water Authority)

Signature: _____

(Applicant)

Signature: _____

(Fredericksburg Sewer & Water Authority Inspector)

Date: _____

MCB Disposal

REVISED QUOTE

135 Fort Henry Rd
Bethel PA 19507
717-644-5343

DATE 2/9/2026

TO
Fredericksburg Sewer and Water Authority
113 East Main Street
Fredericksburg, PA 17026

Description	Amount
Roll Off Dumpster weekly empty	\$350.00
Per Ton	\$82.00

If you have any questions concerning this quote contact | 717-644-5343 |

Thank you for your business!

Dot Stubblebine

From: MCB <mcbdisposal@gmail.com>
Sent: Thursday, February 12, 2026 12:26 PM
To: Dot Stubblebine
Subject: Re: Fredericksburg Sewer and Water Authority

Hello,

Ok yes we would be able to meet you at \$300.

Yes that would work. When would it be a good time for me to meet him over there?

Thank you,
Wynn McBratney
MCB Disposal

February 16, 2026 - Operations Report

Items requiring board action

S1. I am seeking FSWA Board approval to have GES begin implementing a SCADA system upgrade for the Little Swatara Creek WWTP. This will include migrating the existing SCADA software from Rockwell FactoryTalk to Ignition Perspective. It will also include a new SCADA client workstation. The cost of this project is \$57,190. This project will modernize our operations, provide integration with our existing water system SCADA and provide local support for any problems in the future. A quote and a purchase order are included on pages 4-7 of this report.

S2. I am seeking FSWA Board approval to have GES begin implementing a new SCADA system for the Monroe Valley WWTP. It will also include a new SCADA client workstation. The cost of this project is \$16,970. The benefits of this project are the same as with item S1., but also creates an entirely new SCADA system. Currently, we only have a simple touchscreen to operate and monitor this plant. A quote and a purchase order are included in pages 8-11 of this report.

S3. I am seeking FSWA Board approval to have ERD, Ltd. Repair 2 of our faulty UV ballasts to restock our spare parts inventory. The cost is \$2,570. The repaired units will come with a 3-year warranty. A quote and a purchase order are included in pages 12-13 of this report.

General Sewer Information

2025-2026 Little Swatara Creek WWTP Nutrient Production						
Month	Phosphorus - 974 Pounds Annually			Nitrogen - 11,531 Pounds Annually		
	Max Allowable Monthly Average (lbs)	Discharged by FSWA (lbs)	Total Remaining for 2025-26 (lbs)	Max Allowable Monthly Average (lbs)	Discharged by FSWA (lbs)	Total Remaining for 2025-26 (lbs)
Oct	81	245.8	728.2	961	1121.2	10409.8
Nov	81	17.7	710.5	961	233.8	10176.0
Dec	81	12.1	698.4	961	361.5	9814.5
Jan	81	11.8	686.6	961	406.3	9408.2
Feb	81			961		
Mar	81			961		
Apr	81			961		
May	81			961		
Jun	81			961		
Jul	81			961		
Aug	81			961		
Sep	81			961		
Total	974	287.4	686.6	11531	2122.8	9408.2

1. The three WWTP's are all operating well and within:
 - a. **Little Swatara Creek Wastewater Plant [LSC]**– The plant continues to run well with the biological nutrient reduction processes working very efficiently. Because of this we have been able to decrease our coagulant chemical dose even further. (See Item 2.)
 - b. **Monroe Valley Wastewater Plant [MV]**– The plant is running very well.
 - c. **Lickdale Wastewater Plant** – The Plant is running very well.
2. As mentioned earlier in this report, we have been able to continually lower our daily coagulant chemical feed [DeLPAC] because the phosphorus accumulating organisms [PAO's] are thriving with the longer cycle times that operating 3 basins affords us. At the height of our phosphorus problems, during the late summer and early fall of 2025, we were feeding as much as 60 gallons per day [gpd] of DeLPAC. This was an effort to reduce phosphorus concentrations in the effluent. By putting the third reactor on and creating better conditions for the PAO's, the DeLPAC feed rate has been reduced to 14 gpd. At \$4.07 per gallon of DeLPAC this is a savings \$186.73 per day. However, running the third reactor uses more electricity than running just 2 SBR's. I calculated the increased cost of electricity for the first 3 months of running 3 SBR's versus the same period last year, running only 2 SBR's. From October 25, 2024, to January 26, 2025, the average daily cost of electricity at the LSC plant was \$255.97. From October 24, 2025, to January 25, 2026, the average daily cost of electricity was \$317.21. This is an increase of \$61.24 per day. This means that running 3 SBR's saves \$125.49 per day when accounting for chemical costs and electricity. *(Note: This does not account for manhours for increased process control time nor wear and tear on the equipment.)*
3. I have provided the files and maps and other preliminary details about the paving project to SESI to put together a bid package. This project is to repair areas of subsidence around the sewer mains and laterals in the south Fredericksburg collection system.
4. During the cold weather snap of late January into early February, the check valves on the waste lines for SBR#1 and SBR#2 froze in the closed position, not allowing those reactors to waste excess solids. We purchased 2 heat traces and installed them on each riser pipe and check valve body, which solved the problem.
5. We have been working on rebuilding the #2 process blower at the LSC WWTP. *(Work continues.)*

General Water Information

1. The water system is running well.
2. One of the radios in the communication link between the East Tank and the American Legion Valve Pit failed. We had to purchase a replacement pair of radios from Digikey. The cost was \$515.56. We installed the parts upon arrival, and the radio link has been reestablished.

3. The colorimeter component of the online chlorine analyzer at the East Tank failed. We had to purchase a replacement unit from Hach. The cost was \$641.17. We installed the parts upon arrival, and the unit is back online.
4. Hydrant 44 at the corner of South Center Street and Walnut Street was run over again by a tractor trailer in route to Sherwin Williams. The event was witnessed by a nearby homeowner who was able to get pictures of the truck and license plate. Our crew handled the repair of the hydrant, and the office has reported the event to the PA State Police.
5. It appears that we have a small leak somewhere in the system. We will continue to investigate this by deploying our Gutermann leak correlators. *(Work continues.)*
6. I have been coordinating with the engineers on details about the new filter plant installation. *(Work continues.)*
7. 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. The parts have arrived. *(On the list to be completed yet.)*
8. I continue to train the operations staff in the specifics of water operations.
9. We continue to assist the office staff with meter reading, data logging, etc.

General Information

1. I have been training Rodger Bollinger in the duties of assistant operations manager.
2. Bell & Evans is in the process of a large upgrade at Plant 2. *(Work continues.)*
3. The Bell & Evans transmission line from Plant 1 to Plant 3 is progressing quickly. Once this line is in, it will reduce their water demand on FSWA. *(Work continues.)*



Customer ID:

(717) 865-0774

n/a

Subtotal	\$	57,190.00
Sales Tax		
Total	\$	57,190.00

Date _____

FSWA - January 2026 - Operations Report - Page 4 of 13



Trusted Solutions, Exceptional Service

470 Friendship Rd., Harrisburg, PA 17111

717.236.8733 ges-automation.com

Fredericksburg Sewer and Water Authority

Dusty Keller

113 East Main St, P.O. Box 161

Fredericksburg, PA 17023

Re: FSWA WWTP HMI Upgrade

Mr. Dusty Keller:

We are pleased to offer the following proposal for the FSWA WWTP HMI Upgrade project.

Inductive Automation's Ignition platform provides flexible, real time data access for operators and administrators through any modern web browser, tablet, or smartphone. This upgrade will enhance the system performance, improve maintainability, and allow for future scalability while retaining the operator interface currently in use.

Scope of Work:

GES to provide the following services:

- Replace the existing HMI running RSVIEW32 with (1) Dell PC utilizing the Ignition Software
- HMI Development
 - Convert the existing Aqua-Aerobic RSVIEW32 application into a new Ignition Perspective based HMI, migrating existing functionality and user interface elements to the new application
- System Functionality Testing & Commissioning

Materials Supplied:

- (1) Dell Micro PC
 - Includes (1) Monitor
- (1) Uninterruptible Power Supply

Exceptions and Clarifications:

- **This proposal assumes the use of FSWA's existing Ignition license.**
- **FSWA to provide GES with administrative access on all required servers and computers.**
- GES cannot be held responsible for production delays that hinder the ability to complete our scope and/or testing.
- GES cannot be held responsible for delays due to 3rd party coordination.
- This proposal is based on pricing as of this date. The cost of raw materials, equipment and supplies continues to be volatile (notably tariffs). If GES is unable to purchase these items for this project at today's values, we will be forced to pass along cost increases.
- Work to be performed during normal business hours, Monday-Friday, 7:00AM to 5:00PM, non-holidays. Overtime has not been factored in this estimate and will be billed additionally.
- Labor rates are valid for 30 days.



**GOLD
System Integrator**

A ROCKWELL AUTOMATION PARTNER



November 4, 2025

- State sales tax is not included in project cost.
- Delivery is subject to availability at the time of order.

Project Cost:

The project costs provided herein are on a fixed price contract basis.

Total Cost	\$	57,190.00
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Payment Terms:

Monthly Progress billing

Net 30 days each invoice

FOB Origin, Freight Prepaid & Add

Subject to GES Automation Technology, Inc. Standard Terms and Conditions

Please send purchase order(s) along with this quote to Sales@GESTech.com to ensure your order is processed accordingly.

Thank you for this opportunity and if we can be of any further assistance, please contact our office.

Sincerely,

Cormick Myers

Inside Sales Associate

GES Automation Technology

Trusted Solutions, Exceptional Service

470 Friendship Road, Harrisburg, PA 17111

Direct Dial: 717.909.6225

STANDARD TERMS AND CONDITIONS

(STD-A-0099 REVISION K – JANUARY 1, 2016)

GES Automation Technology, Inc. provides this statement of Standard Terms and Conditions as representation of our preferred business practices. These Terms and Conditions shall apply unless otherwise specified on a per project basis. Specifications to the contrary must be written and signed by an authorized representative of GES Automation Technology, Inc.

PRICING

All price quotations (*Sales Proposals*) for GES Automation Technology, Inc. products and services provided hereunder are valid for thirty (30) days unless otherwise noted. Published prices are thereafter subject to change without notice.

STANDARD INVOICING & REMITTANCE TERMS

Invoicing will be monthly with payment due within thirty (30) days upon receipt of invoice. Invoicing and payment shall be in United States dollars drawn on U.S. accounts. Customer will be invoiced for any applicable taxes on the sale of services and/or products. Any noncompliance with this provision shall permit GES Automation Technology, Inc. to assess additional charges incurred in conversion and processing of the payment.

Undisputed accounts not paid within thirty (30) days of date of invoice shall be deemed delinquent and are subject to interest charges of eighteen percent (18%) per annum on the unpaid balance (or the maximum rate allowed by law, if such rate is less than 18%). GES Automation Technology, Inc. reserves the right to suspend services to a delinquent account without prior notice. Customer authorizes GES Automation Technology, Inc. to send notice of delinquent account status by means of the most expedient method available as determined by GES Automation Technology, Inc. Should Customer be delinquent in the payment of any invoices, Customer shall be liable for all costs of collection incurred by GES Automation Technology, Inc., including collection agency fees and reasonable attorney's fees, as well as court costs.

FREIGHT & SHIPMENTS

All shipments for domestic sales are F.O.B. GES Automation Technology, Inc., 2151 Greenwood Street, Harrisburg, PA 17104. GES Automation Technology, Inc. shall have satisfied all delivery obligations, and possession of all goods sold hereunder shall be deemed to pass to Customer upon delivery to the carrier at point of shipment, whereupon Customer assumes all risk of loss or damage to the goods and responsibility for shipping and insurance that may have been secured by GES Automation Technology, Inc. Any freight and delivery charges paid by GES Automation Technology, Inc. in connection with shipments to Customer will be passed on to Customer. Customer shall notify GES Automation Technology, Inc. in writing relative to any shipment shortage within ten (10) days of receipt of shipment. GES Automation Technology, Inc. shall not be liable for delays in delivery.

GES Automation Technology, Inc. shall have the right to cancel any order or to refuse or delay shipment if Customer fails to meet payment terms or if there is any materially adverse change in Customer's financial status.

SOFTWARE PURCHASE/REGISTRATION

By accepting a GES Sales Proposal Contract, Customer authorizes GES to purchase/register third-party software on behalf of Customer as required under the terms of the Contract.

TRAVEL & LIVING EXPENSES

All GES Automation Technology, Inc. projects subject to Travel and Living Expenses shall be subject to the following terms and conditions. GES Automation Technology, Inc. shall provide notice to the Customer in the Sales Proposal when projects are subject to Travel and Living Expenses.

TRAVEL EXPENSES

Customer is subject to the following Travel Expenses: [1] Travel Time – shall be charged from the point of origin to the point of destination per GES Service Rates, [2] Transportation Expenses – including, but not limited to: transportation, fares, gratuities, and service charges shall be charged at cost plus five percent (5%) handling fee, [3] Mileage – shall be charged, at the current standard IRS rate, and [4] Travel Rate – shall be charged according to GES Service Rates, except where overnight travel is required and services shall be billed at the Field Services rate with an eight (8) hour per day minimum.

LIVING EXPENSES

Customer is subject to the following Living Expenses: [1] Minimum Work Day – GES Automation Technology, Inc. employees shall charge a minimum eight (8) hour work day, per GES Service Rates, for each day in route to/from or at the worksite, and [2] Lodging Expenses – including, but not limited to: lodging, meals, gratuities, and service charges shall be charged at cost plus five percent (5%) handling fee.

SOFTWARE LICENSE

OWNERSHIP AND GRANT OF SOFTWARE LICENSE

GES Automation Technology, Inc. shall maintain ownership of all software (including source and object code, derivative products, and documentation thereof) developed by GES Automation Technology, Inc. and shall grant a non-exclusive license to install and use said software to the Customer.

GES Automation Technology, Inc. developed software constitutes an unpublished work and contains valuable trade secrets and proprietary information belonging to GES Automation Technology, Inc. The software may not be disclosed without the express written permission of GES Automation Technology, Inc., except as required for proper operation or training by the Customer. Customer shall not have any right, title, or interest in or to any such software or copies thereof except as provided herein, and further shall secure and protect all software consistent with this license.

MODIFICATIONS

GES Automation Technology, Inc. shall maintain ownership of all modifications to software developed by GES Automation Technology, Inc. including, but not limited to: error corrections, bug fixes, patches or other updates to the software. GES Automation Technology, Inc. shall grant a non-exclusive license to install and use said software modifications to the Customer.

PROTECTION OF SOFTWARE

Customer will not remove any form of this Software Licensing Statement provided in any form physical or electronic by GES Automation Technology, Inc.

CONFIDENTIALITY

Acknowledgment: Customer hereby acknowledges and agrees that the software provided hereunder constitute and contains valuable proprietary products and trade secrets of GES Automation Technology, Inc., embodying substantial creative efforts and confidential information, ideas, and expressions. Accordingly, Customer agrees to treat (and take precautions to ensure that its employees treat) said software as confidential in accordance with the requirements and conditions set forth herein.

Maintenance of Confidential Information: Each party agrees to keep confidential all confidential information disclosed to it by the other party in accordance herewith, and to protect the confidentiality thereof in the same manner it protects the confidentiality of similar information and data of its own (at all times exercising at least a reasonable degree of care in the protection of confidential information); provided, however, that neither party shall have any such obligation with respect to use of disclosure to others not party to this Statement of such confidential information as can be established to: (a) have been known publicly; (b) have been known generally in the industry before communication by the disclosing party to the recipient; (c) have become known publicly, without fault on the part of the recipient, subsequent to disclosure by the disclosing party; (d) have been known otherwise by the recipient before communication by the disclosing party; or (e) have been received by the recipient without any obligation of confidentiality from a source (other than the disclosing party) lawfully having possession of such information.

Injunctive Relief: Licensee acknowledges that the unauthorized use, transfer or disclosure of the software or copies thereof will (a) substantially diminish the value to GES Automation Technology, Inc. of the trade secrets and other proprietary interests that are the subject of this license; (b) render GES Automation Technology, Inc. remedy at law for such unauthorized use, disclosure or transfer inadequate; and (c) cause irreparable injury in a short period of time. If Customer breaches any of its obligations with respect to the use or confidentiality of the software GES Automation Technology, Inc. shall be entitled to equitable relief to protect its interests therein, including, but not limited to, preliminary and permanent injunctive relief.

WARRANTIES AND SUPERIOR RIGHTS

Ownership: GES Automation Technology, Inc. represents its belief that it is the owner of the entire right, title, and interest in and to the software described herein, and that it has the sole right to grant licenses hereunder, and that it has not knowingly granted licenses hereunder to any other entity that would restrict rights granted hereunder.

OBLIGATIONS UNDER TERMINATION

Should this Software License be terminated for any reason Customer shall cease and desist all use of the Software and shall return said Software within thirty (30) day to GES Automation Technology, Inc. (including all full or partial copies of the software, derivative products and documentation in Customer's possession or under its control).

WARRANTY

Limited Warranty: GES Automation Technology, Inc. represents and warrants to Customer for a period of one (1) year from the date of delivery that the Product when properly installed will perform substantially as described in the Sales Proposal.

Limitations: Notwithstanding the warranty provisions set forth in the Limited Warranty above, all of GES Automation Technology, Inc. obligations with respect to such warranties shall be contingent on Customer's use of the Product in accordance with these Terms and Conditions and in accordance with any instructions provided by GES Automation Technology, Inc., as such instructions may be amended, supplemented, or modified by GES Automation Technology, Inc. from time to time. GES Automation Technology, Inc. shall have no warranty obligations with respect to any failures of the Product which are the result of (a) accident, abuse, misapplication, extreme power surge or extreme electromagnetic field, (b) modification of the Product by the

Customer, or (c) the installation of any software program, patch, or service pack, except as performed by GES Automation Technology, Inc.

Licensee's Sole Remedy: GES Automation Technology, Inc. entire liability and Customer's exclusive remedy shall be, at GES Automation Technology, Inc. option, either (a) return of the price paid or (b) repair or replacement of the Product; provided GES Automation Technology, Inc. receives written notice from Customer during the warranty period of a breach of warranty. Any replacement Product will be warranted for the remainder of the original warranty period or ninety (90) days, whichever is longer.

Disclaimer of Warranties: The warranties stated herein are the sole and the exclusive warranties offered by GES Automation Technology, Inc. There are no other warranties respecting the Product or Services provided hereunder, either express or implied, including but not limited to any warranty of design, or fitness for a particular purpose, even if GES Automation Technology, Inc. has been informed of such purpose. No agent of GES Automation Technology, Inc. is authorized to alter or exceed the warranty obligations as set forth herein.

Limitation of Liability: Licensee acknowledges and agrees that the consideration, which GES Automation Technology, Inc. is charging hereunder, does not include any consideration for assumption by GES Automation Technology, Inc. of the risk of Customer's consequential or incidental damages which may arise in connection with Customer's use of the Product. Accordingly, Customer agrees that GES Automation Technology, Inc. shall not be responsible to Customer for any loss-of-profit, indirect, incidental, special, or consequential damages arising out of the licensing or use of the Product. Any provision herein to the contrary notwithstanding, the maximum liability of GES Automation Technology, Inc. to any person, firm or corporation whatsoever arising out of or in the connection with any license, use or other employment of any Product delivered to Customer hereunder, whether such liability arises from any claim based on breach or repudiation of contract, warranty, tort or otherwise, shall in no case exceed the actual price paid to GES Automation Technology, Inc. by Customer for the Product whose license, use, or other employment gives rise to the liability. The parties acknowledge that the limitations set forth in this statement are integral to the amount of consideration levied in connection with the license, use, or other employment of the Product and any services rendered hereunder and that, were GES Automation Technology, Inc. to assume any further liability other than as set forth herein, such consideration would of necessity be set substantially higher.

DEFAULT AND TERMINATION

Events of Default: These Terms and Conditions may be terminated by the non-defaulting party if any of the following events of default occur: (a) if a party materially fails to perform or comply with these Terms and Conditions or any provision hereof; (b) if either party fails to strictly comply with the provisions of confidentiality; (c) if a party becomes insolvent or admits in writing its inability to pay its debts as they mature, or makes an assignment for the benefit of creditors; (d) if a petition under any foreign, state, or United States bankruptcy act, receivership statute, or the like, as they now exist, or as they may be amended, is filed by a party; or (e) if such a petition is filed by any third party, or an application for a receiver is made by anyone and such petition or application is not resolved favorably within ninety (90) days.

Effective Date of Termination: Termination due to a material breach of any of these Terms and Conditions shall be effective upon notice.

NOTICES

All notices, authorizations, and requests in connection with this Agreement shall be deemed given: (a) five days after being deposited in the U.S. mail, postage prepaid, certified or registered, return receipt requested, or (b) one day after being sent by overnight courier, charges prepaid, with a confirming fax; and addressed as first set forth above or to such other address as the party to receive the notice or request so designates by written notice to the other.

GOVERNING LAW, JURISDICTION, AND VENUE

The laws of the Commonwealth of Pennsylvania shall govern the validity, interpretation, construction and performance of these Terms and Conditions. The Courts of the Commonwealth Pennsylvania and the Courts of Dauphin County, Pennsylvania (or, if there is exclusive federal jurisdiction, the United States District Court for the District of Pennsylvania) shall have exclusive jurisdiction and venue over any dispute arising out of these Terms and Conditions, and the Customer hereby consents to the jurisdiction of such courts.

SEVERABILITY

If any provision of these Terms and Conditions shall be held by a court of competent jurisdiction to be illegal, invalid, or unenforceable, the remaining provisions shall remain in full force and effect.



Customer ID:

(717) 865-0774

n/a	n/a	n/a
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Subtotal	\$	16,970.00
Sales Tax		
Total	\$	16,970.00

Date _____

FSWA - January 2026 - Operations Report - Page 8 of 13



Trusted Solutions, Exceptional Service

470 Friendship Rd., Harrisburg, PA 17111

717.236.8733 ges-automation.com

Fredericksburg Sewer and Water Authority

Dusty Keller

113 East Main St, P.O. Box 161

Fredericksburg, PA 17023

Re: Monroe Valley WWTP HMI Upgrade



**GOLD
System Integrator**

A ROCKWELL AUTOMATION PARTNER



November 4, 2025

Mr. Dusty Keller:

We are pleased to offer the following proposal for the Monroe Valley WWTP HMI Upgrade project.

The existing aging PanelView HMI is approaching the end of its dependable service life and provides limited functionality compared to modern systems. GES recommends upgrading to a PC based Ignition Edge Client, offering improved performance, simplified maintenance, and long term scalability while maintaining a familiar operating interface.

Scope of Work:

GES to provide the following services:

- Replace the existing PanelView with a Dell PC running Ignition Edge, utilizing a Hope Touch Screen interface
- Establish a secure Site-to-Site VPN connection between Monroe Valley and the Main Plant for project synchronization and remote access
- Configure the Monroe Valley HMI to be accessible from the Main Plant Ignition Gateway, enabling centralized management and visibility
- HMI Development
 - Convert and recreate the existing functionality and screen navigation within Ignition Edge
- System Functionality Testing & Commissioning

Materials Supplied:

- (1) Inductive Automation, Ignition Edge License
- (1) Dell Micro PC
- (1) Hope Industrial Systems, Touch Screen
- (1) VPN Router Appliance

Exceptions and Clarifications:

- FSWA to coordinate with Comcast or others for installation of a dedicated internet connection.
- FSWA to provide GES with administrative access on all required servers and computers.
- GES cannot be held responsible for production delays that hinder the ability to complete our scope and/or testing.
- GES cannot be held responsible for delays due to 3rd party coordination.
- This proposal is based on pricing as of this date. The cost of raw materials, equipment and supplies continues to be volatile (notably tariffs). If GES is unable to purchase these items for this project at today's values, we will be forced to pass along cost increases.
- Work to be performed during normal business hours, Monday-Friday, 7:00AM to 5:00PM, non-holidays. Overtime has not been factored in this estimate and will be billed additionally.
- Labor rates are valid for 30 days.
- State sales tax is not included in project cost.
- Delivery is subject to availability at the time of order.

Project Cost:

The project costs provided herein are on a fixed price contract basis.

Total Cost	\$ 16,970.00
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Payment Terms:

Monthly Progress billing

Net 30 days each invoice

FOB Origin, Freight Prepaid & Add

Subject to GES Automation Technology, Inc. Standard Terms and Conditions

Please send purchase order(s) along with this quote to Sales@GESTech.com to ensure your order is processed accordingly.

Thank you for this opportunity and if we can be of any further assistance, please contact our office.

Sincerely,

Cormick Myers

Inside Sales Associate

GES Automation Technology

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470 Friendship Road, Harrisburg, PA 17111

Direct Dial: 717.909.6225

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(STD-A-0099 REVISION K – JANUARY 1, 2016)

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Injunctive Relief: Licensee acknowledges that the unauthorized use, transfer or disclosure of the software or copies thereof will (a) substantially diminish the value to GES Automation Technology, Inc. of the trade secrets and other proprietary interests that are the subject of this license; (b) render GES Automation Technology, Inc. remedy at law for such unauthorized use, disclosure or transfer inadequate; and (c) cause irreparable injury in a short period of time. If Customer breaches any of its obligations with respect to the use or confidentiality of the software GES Automation Technology, Inc. shall be entitled to equitable relief to protect its interests therein, including, but not limited to, preliminary and permanent injunctive relief.

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OBLIGATIONS UNDER TERMINATION

Should this Software License be terminated for any reason Customer shall cease and desist all use of the Software and shall return said Software within thirty (30) day to GES Automation Technology, Inc. (including all full or partial copies of the software, derivative products and documentation in Customer's possession or under its control).

WARRANTY

Limited Warranty: GES Automation Technology, Inc. represents and warrants to Customer for a period of one (1) year from the date of delivery that the Product when properly installed will perform substantially as described in the Sales Proposal.

Limitations: Notwithstanding the warranty provisions set forth in the Limited Warranty above, all of GES Automation Technology, Inc. obligations with respect to such warranties shall be contingent on Customer's use of the Product in accordance with these Terms and Conditions and in accordance with any instructions provided by GES Automation Technology, Inc., as such instructions may be amended, supplemented, or modified by GES Automation Technology, Inc. from time to time. GES Automation Technology, Inc. shall have no warranty obligations with respect to any failures of the Product which are the result of (a) accident, abuse, misapplication, extreme power surge or extreme electromagnetic field, (b) modification of the Product by the

Customer, or (c) the installation of any software program, patch, or service pack, except as performed by GES Automation Technology, Inc.

Licensee's Sole Remedy: GES Automation Technology, Inc. entire liability and Customer's exclusive remedy shall be, at GES Automation Technology, Inc. option, either (a) return of the price paid or (b) repair or replacement of the Product; provided GES Automation Technology, Inc. receives written notice from Customer during the warranty period of a breach of warranty. Any replacement Product will be warranted for the remainder of the original warranty period or ninety (90) days, whichever is longer.

Disclaimer of Warranties: The warranties stated herein are the sole and the exclusive warranties offered by GES Automation Technology, Inc. There are no other warranties respecting the Product or Services provided hereunder, either express or implied, including but not limited to any warranty of design, or fitness for a particular purpose, even if GES Automation Technology, Inc. has been informed of such purpose. No agent of GES Automation Technology, Inc. is authorized to alter or exceed the warranty obligations as set forth herein.

Limitation of Liability: Licensee acknowledges and agrees that the consideration, which GES Automation Technology, Inc. is charging hereunder, does not include any consideration for assumption by GES Automation Technology, Inc. of the risk of Customer's consequential or incidental damages which may arise in connection with Customer's use of the Product. Accordingly, Customer agrees that GES Automation Technology, Inc. shall not be responsible to Customer for any loss-of-profit, indirect, incidental, special, or consequential damages arising out of the licensing or use of the Product. Any provision herein to the contrary notwithstanding, the maximum liability of GES Automation Technology, Inc. to any person, firm or corporation whatsoever arising out of or in the connection with any license, use or other employment of any Product delivered to Customer hereunder, whether such liability arises from any claim based on breach or repudiation of contract, warranty, tort or otherwise, shall in no case exceed the actual price paid to GES Automation Technology, Inc. by Customer for the Product whose license, use, or other employment gives rise to the liability. The parties acknowledge that the limitations set forth in this statement are integral to the amount of consideration levied in connection with the license, use, or other employment of the Product and any services rendered hereunder and that, were GES Automation Technology, Inc. to assume any further liability other than as set forth herein, such consideration would of necessity be set substantially higher.

DEFAULT AND TERMINATION

Events of Default: These Terms and Conditions may be terminated by the non-defaulting party if any of the following events of default occur: (a) if a party materially fails to perform or comply with these Terms and Conditions or any provision hereof; (b) if either party fails to strictly comply with the provisions of confidentiality; (c) if a party becomes insolvent or admits in writing its inability to pay its debts as they mature, or makes an assignment for the benefit of creditors; (d) if a petition under any foreign, state, or United States bankruptcy act, receivership statute, or the like, as they now exist, or as they may be amended, is filed by a party; or (e) if such a petition is filed by any third party, or an application for a receiver is made by anyone and such petition or application is not resolved favorably within ninety (90) days.

Effective Date of Termination: Termination due to a material breach of any of these Terms and Conditions shall be effective upon notice.

NOTICES

All notices, authorizations, and requests in connection with this Agreement shall be deemed given: (a) five days after being deposited in the U.S. mail, postage prepaid, certified or registered, return receipt requested, or (b) one day after being sent by overnight courier, charges prepaid, with a confirming fax; and addressed as first set forth above or to such other address as the party to receive the notice or request so designates by written notice to the other.

GOVERNING LAW, JURISDICTION, AND VENUE

The laws of the Commonwealth of Pennsylvania shall govern the validity, interpretation, construction and performance of these Terms and Conditions. The Courts of the Commonwealth Pennsylvania and the Courts of Dauphin County, Pennsylvania (or, if there is exclusive federal jurisdiction, the United States District Court for the District of Pennsylvania) shall have exclusive jurisdiction and venue over any dispute arising out of these Terms and Conditions, and the Customer hereby consents to the jurisdiction of such courts.

SEVERABILITY

If any provision of these Terms and Conditions shall be held by a court of competent jurisdiction to be illegal, invalid, or unenforceable, the remaining provisions shall remain in full force and effect.



Customer ID:

Fredericksburg Sewer & Water Authority
113 East Main Street
P.O. Box 161
Fredericksburg, PA 17026
(717) 865-0774

[illegible]

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

Date _____

FSWA - January 2026 - Operations Report - Page 12 of 13

To: Dustin Keller
Fredericksburg Sewer & Water
Authority (25728)
1 FSWA Lane
Lebanon, PA 17046
Phone: 1-717-304-1061
Email: dkeller@fswaonline.net

ERD
Industrial Electronic Repair
ERD LTD
705 Indeneer Drive
Kernersville, NC 27284
Phone: +1 336-992-3611

Quotation
#1813931
12/15/2025
Page 1 / 1

Quote valid for 30 days
<https://www.industrialrepairstore.com>

Job	Unit / Serial	PO#	Ref#	Repair	Rush	Total
111925004	Nedap 9987126 / N527C029			\$1,285.00	\$0.00	\$1,285.00
121125007	Nedap 9987126 / N722C017			\$1,285.00	\$0.00	\$1,285.00
121125008	Nedap 9987126 / N527C021			\$1,285.00	\$0.00	\$1,285.00
121125009	Nedap 9987126 / N722C001			\$1,285.00	\$0.00	\$1,285.00
						Total: \$5,140.00

Please sign, date, and return to ERD via email (cserv@erdltldinc.com)

Terms	This quotation serves as a legal document. Authorizing approval by signature or email qualifies the individual to provide compensation to ERD for services rendered. Once an order has been approved, ERD holds the right to continue services and charge the full agreed-upon amount.	Quotes	ERD reserves the right to requote any repair (i.e. missing parts, numerous repair attempts)
Rush Orders	Rush orders incur an additional fee. All parts will be ordered with expedited delivery.	Service Turnaround	Lead times vary by product and current volume. Contact cserv@erdltldinc.com or call 336-992-3611 for the current turnaround time. For a faster turnaround time, please include hookup info, schematics, manuals, or any other relevant documentation.
Warranty	Warranty terms are posted at https://www.industrialrepairstore.com/Warranty	Unclaimed Unit(s)	Unit(s) left at ERD over 30 days are subject to a per-unit storage fee of \$25.00/day.
Software and Firmware	ERD does not warranty any application software, user programs or firmware. Units deemed inoperable due to custom applications(s) and/or firmware are not considered a warranty.	Unrepaired Unit(s)	There will be a minimum \$350.00 up to 50% quoted amount time and materials charge for unit(s) that are determined to be unrepairable.

Print Name:

Date:

Issued P.O. Number(s):

Authorized Signature:

FREDERICKSBURG SEWER & WATER AUTHORITY
Steckbeck Engineering - Project Status Reports
February 16, 2026

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 have gathered the required information from Dusty and Dot and are working on the 2025 Chapter 94 report.
- We routinely review the monthly Commercial Sewer User O&M Charges for anomalies.
- Bell & Evans has experienced some pump issues with old well #1 which is delaying pumping water to Plant 3 via their transfer pipelines. They are now predicting mid-March to commence pumping.

MONROE VALLEY WWTP OPERATIONS SUPPORT:

- We have gathered the required information from Dusty and Dot and are working on the 2025 Chapter 94 report.

WATER SYSTEM OPERATIONS SUPPORT:

- We have updated the FSWA water model to assist Bell & Evans in determining if they want to loop the Chestnut Hill Road water line down Blue Mountain Road to tie into the water main on the east end of SR22. They would like to avoid having to build a water tank for fire protection.

WATER SYSTEM IMPROVEMENTS – MANGANESE FILTRATION FACILITY

- The PENNVEST funding application has been delayed due to a late-breaking comment letter from the DEP and slow drawing turn-around from Dutchland. We are now working with the intent to submit it for the April 29, 2026 deadline. The PENNVEST Board meeting will probably take place in July 2026. This will push the schedule out, but we are expecting to be able to have a startup date in the second half of 2027.
- Due to the delays in the project, Hungerford & Terry is submitting an invoice for retainage on the project in the amount of \$40,245. Dot may have received this by meeting time.
- The NPDES permit application has been submitted to the LCCD along with checks for payment. A glitch has required new checks to be cut. It is currently under review, and we expect to have the permit in hand soon.
- We are working with the solar system engineer to integrate the design into our site and electrical system. Due to timing, this will not be a part of the PENNVEST application. We will apply for other state or federal grants and loans as a separate project. No change since the last meeting.
- We are waiting for a new preliminary set of drawings from Dutchland for us to mark up all the hatches and pipe penetrations. We are also getting the Dutchland costs broken into two parts so the basins can be purchased directly through Costars. The installation will have to be paid for separately.
- We have forwarded various items required by PENNVEST to Eric Gibson for legal review and handling and have met with him to discuss the items. They are 1) Three easements, 2) PV Resolution to Apply, 3) PV Letter of Responsibility, and 4) Modifications to Randy Martin Deed for Well 7 Wellhead Protection Zone.

MISCELLANEOUS

- Nothing this month

Respectfully Submitted by:
SESI – Jeff Steckbeck and Paul Lutzkanin

Dot Stubblebine

From: Eric Gibson <eric@ajflaw.net>
Sent: Thursday, February 12, 2026 6:45 PM
To: Jeff Steckbeck; Bevens, Dale A CTR NG PAARNG (USA); Dale Bevens (jdbevans@comcast.net); Tom Demler (twcsdemler@comcast.net); Rick Rudy (ljrr@comcast.net); Scott Gettle; Kevin Helms (kdhelms62@gmail.com); randysattazahn@gmail.com; Dot Stubblebine
Cc: Dustin Keller; Paul Lutzkanin
Subject: RE: February 16, 2025 - Operations Report - [UNCLASSIFIED]
Attachments: 2026 Rate Resolution.docx

Attached is the last rate resolution from Tony's files. It was adopted in 2024 at our February meeting. The only changes I made were to the Resolution Number and the Date. I reviewed the Legal Rates under Part VII, I don't think there's a need to make any changes to those.

Eric Gibson - Attorney
The Real Estate Transfer Company
eric@ajflaw.net
www.lebanonpropertytransfers.com
717-279-8313 t.
717-272-0918 f.

279 N. Zinns Mill Rd., Lebanon PA 17042

This message may contain privileged and confidential information.

If you are not the intended recipient, you may not review, copy, distribute or disclose the contents to others. If you have received this communication in error, delete it and any attachments and notify the sender immediately.

From: Jeff Steckbeck <jsteckbeck@steckbeck.net>
Sent: Thursday, February 12, 2026 1:30 PM
To: Bevens, Dale A CTR NG PAARNG (USA) <dale.a.bevans.ctr@army.mil>; Dale Bevens (jdbevans@comcast.net) <jdbevans@comcast.net>; Tom Demler (twcsdemler@comcast.net) <twcsdemler@comcast.net>; Rick Rudy (ljrr@comcast.net) <ljrr@comcast.net>; Scott Gettle <gettlefamily@pa.net>; Kevin Helms (kdhelms62@gmail.com) <kdhelms62@gmail.com>; randysattazahn@gmail.com; Dot Stubblebine <dstubblebine@fswaonline.net>
Cc: Dustin Keller <dkeller@fswaonline.net>; Eric Gibson <eric@ajflaw.net>; Paul Lutzkanin <plutzkanin@steckbeck.net>
Subject: RE: February 16, 2025 - Operations Report - [UNCLASSIFIED]

Attached is the Engineering Report for Monday.

Regards,

Jeffrey D. Steckbeck, P.E.
Founder & President Emeritus- retired 12/31/2025
Steckbeck Engineering & Surveying, Inc. (SESI)

Now practicing, and advising SESI on select municipal projects via:
Municipal & Authority Support Services, LLC (MASS)
266 North Zinns Mill Road

FREDERICKSBURG SEWER AND WATER AUTHORITY

RESOLUTION NO. 2026-02-16

A RESOLUTION OF THE FREDERICKSBURG SEWER AND WATER AUTHORITY ESTABLISHING ITS RATES, FEES, SERVICE CALCULATIONS AND CHARGES FROM AND AFTER FEBRUARY 16, 2026

WHEREAS, the Municipality Authorities Act, 53 Pa.C.S. §5601, et. seq., grants the Fredericksburg Sewer and Water Authority the power to fix, alter, charge and collect rates and charges in areas served by its facilities.

NOW, THEREFORE, BE IT RESOLVED, that the undersigned, an authorized representative of the Fredericksburg Sewer and Water Authority hereby certifies that at a meeting held on the 16th day of February, 2026, after due notice, at which a quorum was present, the Fredericksburg Sewer and Water Authority adopted the following resolution:

“**RESOLVED**, that the Fredericksburg Sewer and Water Authority hereby establishes the rates, fees, service calculations and charges set forth more fully on the attached Exhibit “A,” which is incorporated herein by reference, which rates, fees, service calculations and charges shall apply from and after February 16, 2026.”

DULY ADOPTED, this 16th day of February, 2026, by the Fredericksburg Sewer and Water Authority, in lawful session duly assembled.

**FREDERICKSBURG SEWER
AND WATER AUTHORITY**

Dale A. Bevans, Chairman

ATTEST:

Dot Stubblebine, Secretary

EXHIBIT "A"

Part I – Application, Subdivision and Land Development Review Fees – All Service Areas

1. Non-refundable, base Application Fee to Authority*:

- | | | |
|----|---|----------|
| A. | One (1) EDU of service (water, sewer or both) | \$250.00 |
| B. | More than one (1) EDU of service (water, sewer or both) | \$500.00 |

*All connections of more than one (1) EDU of water or sewer service shall require the execution of a Developer's Agreement prepared by Authority's Solicitor. For clarity, an application for connection to both Authority's public water and sanitary sewage collection system, collectively, are considered one (1) EDU.

Then Add to Base Application Fee:

2. Single Family Dwellings, with or without Land Development. \$700.00

3. Land Development Plans - Commercial, Industrial, Institutional, Two or More Residential Dwellings, etc.. These fees are intended to offset the Authority's administrative costs, filing and reproduction expenses, engineering review fees, and legal fees related to preparation of Extender's or Developer's Agreements. Engineering fees are further addressed under paragraph 5, below.

<u>Acres*</u>	<u>Authority Filing Fee</u>
0 – 2	\$1,000.00
2.01 – 10	\$2,000.00
10.01 – 25	\$3,000.00
25.01 – 100	\$4,000.00
100.01 +	\$5,000.00

* Area of tract for newly developed lot or disturbed acreage of existing tract undergoing expansion.

4. Sketch Plans in Contemplation of Subdivision/Land Development: \$250.00

3. Minor and Major Subdivisions or Land Developments with New Lots/Units - Residential only; no commercial, industrial or institutional development included. These fees are intended to offset the Authority's administrative costs, filing and reproduction expenses, engineering review fees, and legal fees related to preparation of extender's or developer's agreements. Engineering fees are further addressed under paragraph 5, below.

<u># of Lots/Units</u>	<u>Preliminary Plan Fee*</u>
1 – 10	\$700.00
10-25	\$1,125.00
25-50	\$2,250.00

51 or greater	\$2,965.00
---------------	------------

<u># of Lots/Units</u>	<u>Final Plan Fee*</u>
1 – 10	\$350.00
10-25	\$562.50
25-50	\$1,125.00
51 or greater	\$1,482.50

* For projects which have a combined Preliminary/Final Plan, fees shall be paid in the cumulative (*i.e.* both the preliminary fee and final fee shall be paid to the Authority upon submission for review).

4. **Land Development Plans - Commercial, Industrial, Institutional, etc., including those with some residential units/development.** These fees are intended to offset the Authority's administrative costs, filing and reproduction expenses, engineering review fees, and legal fees related to preparation of Extender's or Developer's Agreements. Engineering fees are further addressed under paragraph 5, below

<u>Acres*</u>	<u>Authority Filing Fee</u>
0 – 2	\$1,000.00
2.01 – 10	\$2,000.00
10.01 – 25	\$3,000.00
25.01 – 100	\$4,000.00
100.01 +	\$5,000.00

* Area of tract for newly developed lot or disturbed acreage of existing tract undergoing expansion.

5. **Engineer Review Fees** – All applications for review and approval of the water and sanitary sewer portions of subdivision and land development plans submitted to the Authority by any Person are subject to review and inspection by the Authority and Authority's Engineer, and the Person submitting the application shall pay the Authority for these inspections and reviews at the time of filing of the application in accordance with the Application Fee Schedules set forth above. Recognizing that the amount of effort involved in reviewing and inspecting the work detailed in any application varies depending upon the scope of the work, any Person making an application for water or sewer service may be required to place additional financial security to cover the reasonably anticipated cost to be incurred by the Authority. Any such amount will be detailed in the Developer's Agreement prepared by the Authority's solicitor and remitted to Authority along with the fully executed Developer's Agreement. Also, any work not performed in accordance with Authority Rules and Regulations, or special requirements imposed regarding a particular project, that require reinspection shall require the Person making application to reimburse the Authority at the rate of \$150.00 per hour for the additional effort.

6. **All fees shall be payable at the time of application.** Authority shall not commence any action regarding any application until the application fee is paid in full and, if required, a Developer's Agreement is executed by applicant and all additional fees or charges set forth in the Developer's Agreement paid, or placed, in full and, if necessary, replenished in accordance with the terms of the Developer's Agreement. Authority may cease all efforts with regard to any application if, at any time, the Person making the application is or become delinquent in the payment of any fees, costs or charges due hereunder.

Part II – Tapping Fees*

Fredericksburg Unified Sewer District	\$5,000.00 per EDU
Fredericksburg Sewer District – Richard Hills	\$5,500.00 per EDU (includes \$500 special purpose part for pump station repair).
Fredericksburg Water District	\$2,500.00 per EDU
Monroe Valley – Spruce Street	\$9,900.00 per EDU

- * Tapping fees are set in accordance with an Act 57 calculation performed from time to time by the Authority's Consulting Engineer and are subject to change. Tapping fees are calculated using applicable census data and are used to determine equivalent dwelling units ("EDUS") of service per the requirements of Act 57.

Part III - Metered Water Rates

Service at the schedule of rates listed below is available to any Consumer served by the water system of the Authority, except those to which another rate is specifically applicable:

<u>Consumption Charges</u>			
<u>Gallons per Quarter</u>	<u>Gallons per Month</u>	<u>Per 1,000 Gallons</u>	
For the first			
For the next			
For the next	<i>(See Attachment 1)</i>		
For all over			
<u>Minimum Charges</u>			
<u>Size of Meter</u> <u>(Inches)</u>	<u>Per Quarter</u>	<u>Amount</u>	
	<u>Gallons</u>	<u>Amount</u>	<u>Per Month</u>
5/8			
3/4			
1			
1-2			
2			
3	<i>(See Attachment 1)</i>		
4			
6			
8			
10			
12			

Part IV - Public and Private Fire Service Rates

Annual Charges

Public fire hydrants	\$150.00
Private fire hydrants	\$150.00

Each fire service line (fire line sprinkle service or other) entering a building wall or feeding an on-site storage tank shall be charged the following fees as a "ready to serve" or "standby" fee:

<u>Building Square Footage</u>	<u>Annual Standby Fee</u>
All	\$.0125 per sq. foot

In addition, at the time of connection to the water system, as part of the tapping fee, the following charges shall apply:

<u>Actual or Effective Service Charge</u>	<u>Tapping</u>
<u>Line Size (In Inches)</u>	<u>Fee</u>
2	\$100.00
3	\$200.00
4	\$300.00
6	\$500.00
8	\$1,000.00
10	\$2,000.00
12 (by Special permission of Authority only)	\$3,000.00
No larger lines are allowed	

Part V - Special Water Charges

Temporary for construction, demolition, etc.	\$200.00 plus usage, not including debt service
Frozen meter (residential)	\$50.00
Test meter	\$100.00
Turn Off or Turn On (for each)	\$50.00 or \$100.00 for both turn on and turn off
Remove and reinstall meter (residential)	\$50.00
Removal of meter	\$50.00
Notification in person of turning off service	\$50.00
Change of ownership charge (final meter read)	\$50.00

Part VI – Special Purpose Charges

Infiltration and Inflow Charge (quarterly)	\$500.00
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Fat, Oils and Grease Charge (quarterly)	\$500.00
---	----------

Failure to Replace Water Meter (quarterly)	\$500.00
--	----------

Delinquent/Overdue Accounts:	In order to avoid substantial economic loss to the Authority, any non-residential account which becomes delinquent or overdue for two consecutive billing cycles, or more than three billing cycles in any twelve month period, may, at the discretion of the Board, be required to post financial security in an amount equal to the highest bill incurred by the customer as a condition for the restoration or continuation of service. The financial security may be any of the types set forth in 53 Pa.C.S.A. §5607(23), as amended.
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Returned/Bounced Check	Per check, per deposit attempt: greater of \$50.00 or bank fee incurred by Authority.
------------------------	---

**Part VII - Schedule of Attorney's Fees to be Added
to the Amount Collected as Part of Claims and Liens for
Delinquent Accounts (Established by Resolution 99-1).**

A.	<u>Legal Services</u>	<u>Fee For Services</u>
1.	Initial review; drafting and sending first demand letter	\$150.00
2.	Drafting and sending second demand letter	\$100.00
3.	Preparing and filing Lien	\$300.00
4.	Preparing and filing Writ of <i>Scire Facias</i>	\$500.00
5.	Obtaining Reissued Writ	\$75.00
6.	Preparing and filing District Justice Complaint	\$250.00
7.	Preparing and sending notice required by Pa.R.C.P. §237.1	\$250.00
8.	Preparing and filing Motion for Alternate Service	\$100.00
9.	Preparing and filing Writ of Execution	\$300.00
10.	All other services not covered above	Hourly amount equal to Solicitor's regular rate charged to Authority.
B.	There shall be added to the above amounts the reasonable out-of-pocket expenses incurred in connection with each of these services, which expenses shall be deemed to be part of the fees.	
C.	The amount of attorneys' fees determined in accordance with this Section shall be added to the Authority's claim with regard to each Account.	

Assessment/Collection Procedures – Attorney's Fees. The following collection procedures are hereby established in accordance with the Municipal Claims Act:

- A. At least thirty (30) days prior to assessing or imposing attorneys' fees in connection with the collection of an Account, the Authority shall mail or cause to be mailed, by certified U.S. Mail, return receipt requested, postage prepaid, a notice of such intention to the rate payer or other entity liable for the Account (the "Account Debtor").

- B. If within thirty (30) days after mailing the notice in accordance with this Section, the certified mail to any Account Debtor is refused or unclaimed, or the return receipt is not received, then at least ten (10) days prior to the assessing or imposing attorneys' fees pursuant to this Resolution, the Authority shall mail or cause to be mailed, by first class U.S. Mail, postage prepaid, a second notice to the Account Debtor.
- C. All notices required by this Resolution shall be mailed to the Account Debtor's last known post office address, as recorded in the records of the Authority, and such other address(es) as the Authority is able to obtain from the county office responsible for assessments and revisions of taxes.
- D. Each notice shall include the following:
1. The type of rent, rate or other charge, the date it became due and the amount owed, including penalty and interest;
 2. A statement of the Authority's intent to impose or assess attorneys' fees within thirty (30) days after the mailing of the first notice, or within ten (10) days after the mailing of the second notice;
 3. The manner in which the assessment or imposition of attorney fees may be avoided by payment of the Account; and
 4. The place of payment for Accounts and the name and telephone number of the Authority official designated as responsible for collection matters.

Part VIII - Schedule of Equivalent Dwelling Unit ("EDU") Assignment

This schedule sets the manner for assignment of EDUs for the various classes of structures anticipated within the FSWA service area. Any building or business that falls beyond the scope of anticipated types of structures shall have the EDU determination made by the FSWA Board of Directors, based on recommendations by the authority staff and consulting engineer. For purposes of water and sewer billing, 11,000 gallons of flow per quarter (and the monthly and daily equivalent) shall constitute one (1) EDU.

<u>CLASSIFICATION TYPE</u>	<u>EDUs</u>
Any single family residential dwelling whether stand-alone, semi-attached, modular dwelling, mobile home, or trailer.....	1.00
Multi-unit dwellings:	
a. Every sleeping room in a hotel, motel, rooming house, or other similar structure	0.20
b. An efficiency or one-bedroom apartment.....	0.50
c. A two-bedroom or larger apartment.....	1.00
d. If the structure contains a central laundry facility for use by residents, for each five rooms or fraction thereof, add.....	1.00
e. For a laundry facility meant to service the laundry needs of the facility itself to launder linens and housekeeping items, for each 10 rooms or fraction thereof, add.....	1.00
Restaurant, sit-down style, per every 10 seats or fraction thereof.....	1.00
Restaurant, drive-in type, per every 10 seats or fraction thereof.....	1.00
Public or private school or college, with showers, per every 15 students, staff, and employees, or fraction thereof.....	1.00
Public or private school or college, without showers, per every 25 students, staff and employees or fraction thereof.....	1.00
Retail stores, business, or professional office, without showers for employees,	
10 or fewer employees.....	1.00
Each additional five employees, or fraction thereof.....	0.50
Business or industry providing showers for employees, per eight employees or fraction thereof.....	1.00
Manufacturing businesses employing a water intensive process by which water consumption or sewer discharge exceeds normal domestic capacity as defined by the PA Municipalities Authorities Act ("PMAA") provision for tapping fees and EDUs. EDUs shall be determined by Notes #7 and #8 below. See Notes 7 & 8.	

Free-standing barbershop, first chair.....	1.00
Each additional chair.....	0.25
Free-standing beauty shop, per chair.....	1.00
Each additional chair.....	0.50
Barber shop, attached to owner's dwelling, first chair.....	0.25
Each additional chair.....	0.25
Beauty shop attached to owner's dwelling, first chair.....	0.75
Each additional chair.....	0.75
Service station, mini-market, or similar business, with or without public restrooms (but no fast food service or eating area).....	1.00
Any free-standing building used for business purposes.....	1.00
Any commercial area of 450 Square feet used for washing cars or trucks.....	1.00
Each additional 250 square feet of wash area.....	1.00
Each Laundromat, per five washers.....	1.00
Each additional washing machine	0.20
Each non-profit building, such as a church, library, firehouse, etc.....	1.00
Each enclosed area or building which is used for meetings, conferences, Weddings or other gatherings and available for rent to the members of the Organization or to the general public, each 2,500 s.f., or fraction thereof.....	1.00
Day care center, per 10 enrolled children, or fraction thereof.....	1.00
Every additional child above ten.....	0.10

NOTES:

- 1) For businesses, schools, and certain other non-residential users, an annual questionnaire related to numbers of individuals using the structure may be required. This questionnaire may result in the recalculation of EDUs for the succeeding year.
- 2) More than one class of user may be assigned to any given account if the use of the structure warrants such assignment. For example, a firehouse, if it also has an area of 5,000 square feet that may be rented for social gatherings, etc., may result in the assignment of both user classes.
- 3) A multi-unit dwelling cannot have each dwelling unit separately metered; there will be one meter for the entire building and the building owner will be billed for all usage and debt service in accordance with number of EDUs determined by reference to Authority's EDU schedule. Multi-unit building owners may meter each unit/apartment but Authority shall not bill individual units/apartments and Authority shall not provide, nor take any responsibility for, installing or repairing any such meters installed by the property owner/landlord.
- 4) Billings for accounts with multiple EDUs will be assumed to have a minimum of 5,000 gallons of usage per EDU per quarter or 1,667 gallons of usage per month. If the usage is measured and is greater than the minimum, then the greater amount will be billed.
- 5) Billing for a car wash will be based on 90% of the water consumed by the car wash, since some of the water will not go into the public sewer system.
- 6) This schedule is used for both the initial assignment of EDUs and for any subsequent determination of EDUs based on changes to either the structure or the use of the structure.
- 7) Non-residential water customers utilizing water for consumption and who discharge beyond normal domestic purposes shall, at the time of application for service, provide the FSWA with an estimate of the anticipated normal daily water use and sewer discharge. The daily flow shall be divided by the number of gallons per day for an EDU as defined by a Resolution of the Authority, or, in the absence thereof, it shall be divided by the applicable provision in the PMAA for the municipality in which the customer is located to arrive the initial EDU assignment. Since the initial EDU assignment is based upon an estimate provided by the customer, the FSWA shall monitor the actual water or sewer consumption for one year (four full quarter of meter readings), after which the actual annual average will then be used to adjust the initial EDU assignment for billing purposes going forward from the date of the adjustment. The tapping fee will then also be adjusted if actual usage varies more than ten percent (10%) from the customer provided estimate, with additional payment required from the customer for any shortfall from the original tapping fee paid at the time of connection. For sewer customers not on the public water system, a well meter shall be installed by the customer in accordance with the FSWA specifications and details, with a

remote read out installed at a location approved by the FSWA. The well meter readings will be utilized for the sewer billings and for the first anniversary recalculation of the EDU assignment as set forth above.

- 8) After the initial adjustment of EDU assignment described in paragraph 8 above, the FSWA will continue to monitor non-domestic customer's water consumption annually, and upon observation of an increase in the use by the customer, a readjustment of the EDU assignment will be made and will be utilized for billing purposes after the readjustment.

Anyone who believes that the assignment of EDUs to his home or business is in error may appeal such assignment to the board of directors who shall make a final determination.

Part IX - Schedule of O&M Costs for Purposes of Surcharges for Strong Waste

This schedule sets the Authority's Operations and Maintenance Costs as they relate to calculation of surcharges for Strong Waste in accordance with Section 16 of the Authority's Rules and Regulations, as amended, if amended.

For purposes of strong waste surcharges, the following monthly costs shall be allocated for each of the following:

A. Monthly cost to treat BOD5:	\$26,538.46
B. Monthly cost to treat Total Suspended Solids (TSS):	\$2,211.54
C. Monthly cost to treat Total Phosphorus (TP):	\$22,115.39
D. Monthly cost to treat Ammonia Nitrogen (NH-3):	\$17,692.31
E. Monthly cost to treat Fats, Oil and Grease (FOG):	\$17,692.31
F. Monthly cost to treat Sulfide:	\$0.00
G. All other non-permitted contaminants/chemicals/items:	Actual cost to treat plus 5%.

Attachment 1
Fredericksburg Sewer & Water Authority
Annual Sewer & Water Rates

Unified Sewer Rates	
Charge Description	Rate per 1000 Gal
Metered Customers: Quarterly Sewer Charge per 1,000 gallons/5,000 gallon minimum	\$8.75
Non-Metered Customers: Quarterly Sewer Charge	\$165.25
Debt Service Charge per EDU/Quarterly	\$69.00 (Per EDU not Gallons)
Chesapeake Bay Charge Per EDU	N/A

Water Rates	
Water Consumption	Rate per 1000 Gal
ALL GALLONS	\$5.00



313 W. Liberty Street, Suite 113, Lancaster, PA 17603

P: (717) 344-5525

F: (717) 344-5994

February 9, 2026

Attorney John M. Zimmerman

RE: FSWA

Dear Attorney Zimmerman:

I received your letter dated February 2, 2026 and the enclosed proposal signed by Clarence Manbeck and the Bethel Township Board of Supervisors on April 27, 1989. As stated in that letter the Township was agreeing to negotiate with Mr. Manbeck for facilities to be constructed and the consideration to be paid for the construction and proposed to include a supply of water to the airport office and hangers and house located at the east end of the runway without cost to Manbeck or his heirs or assigns as part of a final agreement. The letter states this was intended to compensate him for the drilling and grant of an easement. However, as indicated in the letter this was a proposal and agreement to negotiate for final resolution and part of a total compensation package to Mr. Manbeck, and not the final agreement itself. I do not have any records of the parties ever come to an final agreement and resolution in this matter.

Regardless, the proposed resolution was to compensate Mr. Manbeck personally for alleged damages. There is no evidence this Agreement, or any subsequent resolution, was recorded, and was never structured as a covenant running with the land. Moreover, the clause in question states Manbeck OR his heirs OR assigns, creating alternative beneficiaries, not additional beneficiaries. Further it does not cover the assigns of heirs as is the situation before us. The property is no longer owned by Mr. Manbeck, or his heirs. The property is now owned by the Farmer's Pride Airport, LLC, a wholly independent legal entity separate and apart from the members. Said entity is not an heir or assign of Mr. Manbeck as contemplated by the proposal set forth in the enclosed letter and the LLC is not a party of the proposal from 1989.

There is nothing in the letter to indicate the Agreement was to run with the land in perpetuity, or that the supply of water was to be anything more than to compensate Mr. Manbeck for the easement and drilling. Mr. Manbeck received the full benefit of the proposal, and was adequately compensated for both the drilling and easement since 1989. This was a settlement proposal for damages alleged to have been incurred by Mr. Manbeck and to compensate his for that, not a perpetual obligation.

Further the supply of water was for the use of the office, hangers and house. Unfortunately, it became clear that the water usage exceeded the reasonable or normal usage of those structures, and outside the intended use contemplated by the original proposal. This excessive use has come at a considerable cost to the Authority and rate payors. An open supply of water was found being

diverted from the house to a duck pond and for other uses and just allowed to flow continuously – such use is outside the scope of the 1989 proposal.

Enclosed is usage that was logged from April 25, 2025 through July 30, 2025. There are days where the property consumed over, 4,000, 5,000 and even 6,000 gallons of water in a single day. That's more than the average home consumes for an entire month. In a typical 3 month the Airport property would likely be allotted at most 3 EDUs about 33,000 gallons of water. The airport in this period consumed over 249,000 gallons of water. The current bill for the last quarter of 2025 while less than previous usage still shows excessive usage of water for the size and character of the property.

The Authority is responsible for the usage and consumption of water, as it must purchase water from the City of Lebanon Authority (COLA) in addition to the water it produces as there is not enough supply for the needs of the Township. This requires responsible usage and conservation in order to ensure the continued supply and at rates that are affordable and reasonable.

As Mr. Manbeck was fully and adequately compensated under the terms of the proposal from 1989, and the ownership of the property has since passed to an entity not an heir or assign of Mr. Manbeck, and due to the excessive and irresponsible use of water outside of the scope of original proposal it is as previously indicated the position of the Authority that the current and any future owners are responsible for the costs of their water usage.

Respectfully,

Eric M. Gibson
Solicitor for FSWA