

**FREDERICKSBURG SEWER AND WATER AUTHORITY
MEETING AGENDA
May 18, 2026**

CALL MEETING TO ORDER

PLEDGE OF ALLIANCE

ROLL CALL

COMMENTS/COMPLAINTS

MEETING MINUTES of the April 20, 2026 meeting.

TREASURER'S REPORT

Bills Payable

Financial Statement – Revised Financial Statement March 13, 2026
through April 16, 2026

Current Financial Statement April 17, 2026 through May 14, 2026

OFFICE REPORT

OPERATION'S REPORT

ENGINEER'S REPORT – Board action to comply with Pennvest determination that pre-purchase of proprietary Hungerford and Terry filtration equipment constitutes "construction work"

SOLICITOR'S REPORT - Review, approve, and execute the revised PENNVEST Letter of Responsibility

OLD BUSINESS

NEW BUSINESS

COMMITTEE REPORTS

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

COMMENTS/COMPLAINTS

ADJOURNMENT

FREDERICKSBURG SEWER & WATER AUTHORITY
MEETING MINUTES
April 20, 2026

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

ROLL CALL

Dale Bevans, Rick Rudy, Scott Gettle, Tom Demler and Kevin Helms of the Board were present. Jeffrey Steckbeck, Eric Gibson, Dusty Keller and Dot Stubblebine were also present. Randy Sattazahn was present at 6:35pm.

COMMENTS/COMPLAINTS

None.

MEETING MINUTES

Mr. Gettle made a motion to accept the meeting minutes for the March 16, 2026 meeting. Mr. Helms seconded the motion and the meeting minutes were accepted by the Board without objection.

TREASURER'S REPORT

Bills Payables - The payables for March 13, 2026 through April 16, 2026 were presented to the Board for approval to be paid in the amount of \$112,063.35 from the Sewer Fund and \$162,492.68 from the Water Fund. Mr. Demler made a motion to pay the bills as presented in the payables report. Mr. Rudy seconded the motion and the Board voted in favor of the motion.

Financial Statement – The financial statement for March 13, 2026 to April 16, 2026 was presented to the Board for approval. Corrections are needed to the financial statement and the corrected statement will be submitted at the May 20, 2026 Board meeting for approval, pending audit.

OFFICE REPORT

Mr. Bevans made a motion to allow the proposed structure at 237 Lights Church Rd to connect to the existing lateral at the grinder pump, pay a tapping fee and connection inspections are required. With the condition that if the property is sold each dwelling must connect directly to the main and is contingent upon Bethel Township's approval. The property will be billed for two EDU's. Mr. Sattazahn seconded the motion. The motion passed with five votes in favor, zero against and one abstention.

Mr. Rudy made a motion to renew the Sewer Project Fund CD with Fulton Bank for 6 months. Mr. Bevans seconded the motion and the Board voted in favor of the motion.

The Fredericksburg sewer/water bills were mailed 4/6/26. The bills stated the increased water rates that went into effect on 4/1/26. The mailing also included the 2026 Lead/Copper notification.

The FSWA Office will be closed on April 29, 2026.

OPERATION'S REPORT

Mr. Demler made a motion to award the contract of the South Fredericksburg paving repair project to Pro Lawn LLC, who submitted the lowest bid of \$106,578.11.

To authorize the FSWA Chairman to execute all documents necessary to proceed with the project and to authorize SESI to inspect the project at a cost not to exceed \$2,000. Mr. Gettle seconded the motion and the Board voted in favor of the motion.

The pump station wet wells were washed and vacuumed.

The triennial PFAS sampling was completed and the results were below detection limits.

A replacement hydraulic motor is needed for the mower.

ENGINEER'S REPORT

Mr. Gettle made a motion to authorize the Chairman to approve and sign the letter to Bethel Township recommending the release of Bell & Evans financial security for the Plant 3 water and sewer facilities constructed in 2019 to 2021. Mr. Demler seconded the motion and the Board voted in favor of the motion.

Working with the intent to submit PENNVEST funding application for the April 29, 2026 deadline.

SOLICITOR'S REPORT

No response from Attorney Zimmerman regarding Farmer's Pride Airport, LLC.

Mr. Demler made a motion to authorize the FSWA Chairman to sign the amended master sewer agreement with Bell & Evans. Mr. Sattazahn seconded the motion and the Board voted in favor of the motion.

OLD BUSINESS

The Board would like the account in the billing system to reflect Farmer's Pride Airport LLC as owner of 141 Airport Rd, Fredericksburg PA 17026 and to process the payment we received for usage from October – December 2025.

NEW BUSINESS

None.

COMMITTEE REPORTS

Budget Committee – 1st quarter budget was reviewed.

Building Committee – The rear parking lot is non-exclusive usage for all tenants.

Operations Committee – None

Personnel Committee – Discussion regarding pension plans for vested members.

COMMENTS/COMPLAINTS

None.

ADJOURNMENT

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

The meeting adjourned at 7:49pm.

Respectfully submitted,
Dot Stubblebine
Secretary/Treasurer

Fredericksburg Sewer and Water Authority Sewer Fund
 Bills Paid Detail Report Sewer Fund - For Meetings
 April 17 through May 14, 2026

3:25 PM
 04/14/25

Type	Num	Date	Name	Memo	Account	Paid Amount
General Journal	5309	04/27/2026		To record transfer of funds for payroll	100.06 - FULTON SEWER CHECKING	-125.00
				To record transfer of funds for payroll	429.12 - Salaries - Board Of Directors	-6,528.56
				To record transfer of funds for payroll	429.14 - Salaries - Staff	-412.97
				To record transfer of funds for payroll	481.161 - Fica	-95.58
				To record transfer of funds for payroll	481.163 - Medicare	-2.13
				To record transfer of funds for payroll	481.165 - PMAA UC Fund	168.41
				To record transfer of funds for payroll	429.151 - Health	-6,996.83
TOTAL						
General Journal	5310	05/11/2025		To record transfer of funds for payroll	100.06 - FULTON SEWER CHECKING	-6,554.51
				To record transfer of funds for payroll	429.14 - Salaries - Staff	-355.92
				To record transfer of funds for payroll	481.161 - Fica	-92.59
				To record transfer of funds for payroll	481.163 - Medicare	-2.14
				To record transfer of funds for payroll	481.165 - PMAA UC Fund	168.41
				To record transfer of funds for payroll	429.151 - Health	-6,876.75
TOTAL						
General Journal	5382	05/01/2026		To record loan payment MV PV #27719 May1, 202	100.06 - FULTON SEWER CHECKING	-13,877.27
				To record loan payment MV PV #27719 May1, 2026	472.07 - Principal Mv Pv Loan 27719	-1,664.61
				To record loan payment MV PV #27719 May1, 2026	471.07 - Interest Mv Pv Loan 27719	-15,541.88
TOTAL						
General Journal	5388	05/01/2026		To record PennVest Loan 71386 -May, 2026	100.06 - FULTON SEWER CHECKING	-10,835.41
				To record PennVest Loan 71386 -May, 2026	471.13 - Interest Sf Pv Loan 71386	-46,710.13
				To record PennVest Loan 71386 -May, 2026	472.13 - Principal Sf Pv Loan 71386	-57,545.54
TOTAL						
Bill Pmt -Check	9433	04/20/2026	Guardian	Group ID 775223	100.06 - FULTON SEWER CHECKING	-6.68
Bill	775223	04/20/2026		05/01/25-05/31/26	429.154 - Life and STD	-6.68
TOTAL						
Bill Pmt -Check	9434	05/01/2026	Amazon Capital Services	single motor run capacitor	100.06 - FULTON SEWER CHECKING	-9.24
Bill	1KXJCGFMC9YG	04/16/2026		110V AC to 12V DC converter	429.225 - Other Supplies	-18.94
Bill	1G1XGNHFDJUY	04/27/2026		Fuel pump for Chevy Silverado	429.225 - Other Supplies	-54.48
Bill	1TNK33QHFGTR	04/29/2026			429.331 - Vehicles Repair & Maintenance	-82.66
TOTAL						
Bill Pmt -Check	9435	05/01/2026	Comcast	04/17/25-05/16/26	100.06 - FULTON SEWER CHECKING	-246.98
Bill	0031923	04/12/2026			429.324 - Admin Internet & Phone	-246.98
TOTAL						
Bill Pmt -Check	9436	05/01/2026	Dempsey Uniform & Linen Supply	freed0161	100.06 - FULTON SEWER CHECKING	-39.65
Bill	19230635	04/20/2026		uniforms	429.224 - Uniform Expense	-39.65
Bill	15239869	04/27/2026		uniforms	429.224 - Uniform Expense	-79.30
TOTAL						
Bill Pmt -Check	9437	05/01/2026	Diversified Technology	Annual maintenance and support agreement	100.06 - FULTON SEWER CHECKING	-435.00
Bill	26290	11/01/2025			429.312 - Computer Consulting / YUB	-435.00
TOTAL						
Bill Pmt -Check	9438	05/01/2026	Doseco	4/16/26-5/15/26	100.06 - FULTON SEWER CHECKING	-48.93
Bill	526422	04/14/2026			429.213 - Equipment Lease	-48.93
TOTAL						
Bill Pmt -Check	9439	05/01/2026	Fisher Auto Parts, Inc.		100.06 - FULTON SEWER CHECKING	-48.93

Fredericksburg Sewer and Water Authority Sewer Fund Bills Paid Detail Report Sewer Fund - For Meetings

April 17 through May 14, 2026

3:26 PM
05/14/26

Type	Num	Date	Name	Memo	Account	Paid Amount
Bill	121073932	04/16/2026		Drum brake hardware kit -mowers	429.254 · Equipment-Operations	-4.26
TOTAL						-4.26
Bill Pmt -Check	9440	05/01/2026	GES Automation Technology		100.06 · FULTON SEWER CHECKING	
Bill	33716	04/21/2026		FSWA WWTP HMI Upgrade	429.296 · FSWA Lane/Greble Road	-45,752.00
Bill	33717	04/21/2026		FSWA Monroe Valley HMI	429.287 · Monroe Valley WWTP	-8,485.00
TOTAL						-54,237.00
Bill Pmt -Check	9441	05/01/2026	J.C. Ehrlich Inc.		100.06 · FULTON SEWER CHECKING	
Bill	94293602	04/20/2026		April 2026	429.252 · Contracted Svc.-Ehrlich, garba	-47.82
TOTAL						-47.82
Bill Pmt -Check	9442	05/01/2026	Jonestown Ag Supply		100.06 · FULTON SEWER CHECKING	
Bill	1574798	03/11/2026		salt pellets	429.225 · Other Supplies	-82.64
Bill	1575030	03/12/2026		hardware	429.225 · Other Supplies	-1.40
Bill	1579404	04/10/2026		blue poly tarp	429.225 · Other Supplies	-7.88
Bill	1580022	04/14/2026		grass and weed killer	429.225 · Other Supplies	-45.97
Bill	1579970	04/14/2026		lifting sling, black rustoleum, 5 gal Mysik	429.225 · Other Supplies	-78.02
Bill	1580208	04/15/2026		1pt hydraulic adapter	429.225 · Other Supplies	-3.92
Bill	1581175	04/21/2026		JB welderweld	429.225 · Other Supplies	-4.41
Bill	1581178	04/21/2026		3/4" x 4" ss nipple	429.225 · Other Supplies	-5.87
TOTAL						-209.72
Bill Pmt -Check	9443	05/01/2026	Kline's Services		100.06 · FULTON SEWER CHECKING	
Bill	7310261	04/27/2026		Sludge hauling	429.253 · Contracted Svc.-Operations	-1,030.00
Bill	7309839	04/27/2026		Sludge Hauling	429.253 · Contracted Svc.-Operations	-1,030.00
Bill	7310806	04/27/2026		Sludge Hauling	429.253 · Contracted Svc.-Operations	-1,030.00
Bill	7311576	04/28/2026		Sludge hauling	429.253 · Contracted Svc.-Operations	-1,030.00
Bill	7312840	04/28/2026		Sludge hauling	429.253 · Contracted Svc.-Operations	-1,030.00
Bill	7312052	04/28/2026		Sludge hauling	429.253 · Contracted Svc.-Operations	-1,030.00
Bill	7313927	04/29/2026		Sludge hauling	429.253 · Contracted Svc.-Operations	-1,030.00
Bill	7314514	04/29/2026		Sludge hauling	429.253 · Contracted Svc.-Operations	-1,030.00
Bill	7313418	04/29/2026		Sludge hauling	429.253 · Contracted Svc.-Operations	-1,030.00
Bill	7316052	04/30/2026		Sludge hauling	429.253 · Contracted Svc.-Operations	-1,030.00
Bill	7316191	04/30/2026		Sludge hauling	429.253 · Contracted Svc.-Operations	-1,030.00
Bill	7315469	04/30/2026		Sludge hauling	429.253 · Contracted Svc.-Operations	-1,030.00
TOTAL						-12,360.00
Bill Pmt -Check	9444	05/01/2026	Pointsolve Technology, Inc.		100.06 · FULTON SEWER CHECKING	
Bill	51377	05/01/2026		SentinelOne	429.212 · Office Equipment Maint & Repair	-40.00
Bill	51378	05/01/2026		SentinelOne	429.214 · Ops Equip Maint & Repair-Comput	-40.00
Bill	51379	05/01/2026		Cyber Security Awareness training	429.212 · Office Equipment Maint & Repair	-6.00
Bill	51379	05/01/2026		Cyber Security Awareness training	429.214 · Ops Equip Maint & Repair-Comput	-6.00
Bill	51313	05/01/2026		CommonFocus	429.212 · Office Equipment Maint & Repair	-92.50
Bill	51313	05/01/2026		CommonFocus	429.214 · Ops Equip Maint & Repair-Comput	-92.50
Bill	51280	05/01/2026		M365	429.212 · Office Equipment Maint & Repair	-21.87
Bill	51280	05/01/2026		M365	429.214 · Ops Equip Maint & Repair-Comput	-21.88
Bill	51280	05/01/2026		Cove Backup	429.212 · Office Equipment Maint & Repair	-33.75
Bill	51280	05/01/2026		Cove Backup	429.214 · Ops Equip Maint & Repair-Comput	-33.75
TOTAL						-388.25

Fredericksburg Sewer and Water Authority Sewer Fund Bills Paid Detail Report Sewer Fund - For Meetings

April 17 through May 14, 2026

3:26 PM
05/14/26

Type	Num	Date	Name	Memo	Account	Paid Amount
Bill Pmt -Check	9445	05/01/2026	Reading Foundry & Supply Co.		100.06 · FULTON SEWER CHECKING	
Bill	S282908.001	04/14/2026		1/2 pvc sch 80 coupling soc	429.225 · Other Supplies	-7.18
TOTAL						-7.18
Bill Pmt -Check	9446	05/01/2026	Sattazahn Refuse Removal		100.06 · FULTON SEWER CHECKING	
Bill	60044	04/22/2026		April 2026	429.252 · Contracted Svc.-Ehrlich, garba	-35.00
TOTAL						-35.00
Bill Pmt -Check	9447	05/01/2026	Swatara Township		100.06 · FULTON SEWER CHECKING	
Bill	16930	04/24/2026		#6016-Brandt	364.126 · Debt Service	-23.07
				#6016-Brandt	364.125 · Sewer Charges	-32.18
TOTAL						-55.25
Bill Pmt -Check	9448	05/01/2026	UGI Utilities Inc.		100.06 · FULTON SEWER CHECKING	
Bill	512004135637	04/16/2026		03/18/26-04/16/26	429.366 · 100 101 080 313-office	-21.40
TOTAL						-21.40
Bill Pmt -Check	9449	05/01/2026	USA Blue Book		100.06 · FULTON SEWER CHECKING	
Bill	Inv01014670	04/09/2026		Hach PhosVer 3 powder pillows	429.221 · Chemicals	-66.00
TOTAL						-66.00
Bill Pmt -Check	9450	05/01/2026	Verizon Wireless		100.06 · FULTON SEWER CHECKING	
Bill	8141739614	04/22/2026		542007340-00001	429.320 · Operations Mobile Phone Service	-139.12
				03/23/26-04/22/26		-139.12
TOTAL						-139.12
Bill Pmt -Check	9451	05/01/2026	Comcast		100.06 · FULTON SEWER CHECKING	
Bill	0031065	04/18/2026		04/26/26-05/24/26	429.324 · Admin Internet & Phone	-204.90
TOTAL						-204.90
Bill Pmt -Check	9452	05/14/2026	Amazon Capital Services		100.06 · FULTON SEWER CHECKING	
Bill	1KT976RCPDWY	05/01/2026		Antiseptic foam skin cleanser	429.225 · Other Supplies	-45.69
Bill	10FL7FNVLNQH	05/11/2026		EVAP Canister for GMC	429.331 · Vehicles Repair & Maintenance	-33.49
TOTAL						-79.48
Bill Pmt -Check	9453	05/14/2026	Dempsey Uniform & Linen Supply		100.06 · FULTON SEWER CHECKING	
Bill	19247353	05/04/2026		fred0151	429.224 · Uniform Expense	-36.27
Bill	19255766	05/11/2026		uniforms	429.224 · Uniform Expense	-36.27
TOTAL						-72.54
Bill Pmt -Check	9454	05/14/2026	Department of Environmental Protection		100.06 · FULTON SEWER CHECKING	
Bill	1464377	04/06/2026		Storage tank registration	429.49 · OPERATING LICENSES AND PERMITS	-100.00
TOTAL						-100.00
Bill Pmt -Check	9455	05/14/2026	Dorothy Stubblebine		100.06 · FULTON SEWER CHECKING	
Bill	001034	05/05/2026		Dental reimbursement	429.153 · Dental HRA	-102.50
TOTAL						-102.50
Bill Pmt -Check	9456	05/14/2026	JG Specialty Chemicals, LLC		100.06 · FULTON SEWER CHECKING	
Bill	83658	04/28/2026		PAC	429.221 · Chemicals	-6,223.70
TOTAL						-6,223.70
Bill Pmt -Check	9457	05/14/2026	Kline's Services		100.06 · FULTON SEWER CHECKING	
Bill	7310357	05/01/2026		Project C Hi-Vac Truck, Emergency call, Disposal	429.253 · Contracted Svc.-Operations	-3,256.98
Bill	7316338	05/01/2026		oo-c-pumping solids, emergency call, pump truck	429.253 · Contracted Svc.-Operations	-3,824.87
Bill	7317297	05/01/2026		Sludge hauling	429.253 · Contracted Svc.-Operations	-1,030.00
Bill	7318195	05/01/2026		Sludge hauling	429.253 · Contracted Svc.-Operations	-1,030.00

Fredericksburg Sewer and Water Authority Sewer Fund Bills Paid Detail Report Sewer Fund - For Meetings

April 17 through May 14, 2026

Type	Num	Date	Name	Memo	Account	Paid Amount
Bill	7317301	05/01/2026		Sludge hauling	429.253 · Contracted Svc.-Operations	-1,030.00
Bill	7319364	05/04/2026		Sludge hauling	429.253 · Contracted Svc.-Operations	-1,025.98
Bill	7319273	05/04/2026		Sludge hauling	429.253 · Contracted Svc.-Operations	-1,025.98
Bill	7319642	05/04/2026		Sludge hauling	429.253 · Contracted Svc.-Operations	-1,025.98
Bill	7321490	05/05/2026		Sludge hauling	429.253 · Contracted Svc.-Operations	-1,025.98
Bill	7321656	05/05/2026		Sludge hauling	429.253 · Contracted Svc.-Operations	-1,025.98
Bill	7321088	05/05/2026		Sludge hauling	429.253 · Contracted Svc.-Operations	-1,025.98
Bill	7324047	05/06/2026		Sludge hauling	429.253 · Contracted Svc.-Operations	-1,025.98
Bill	7324057	05/06/2026		Sludge hauling	429.253 · Contracted Svc.-Operations	-1,025.98
Bill	7323993	05/06/2026		Sludge hauling	429.253 · Contracted Svc.-Operations	-1,025.98
Bill	7325131	05/07/2026		Sludge hauling	429.253 · Contracted Svc.-Operations	-1,025.98
Bill	7324915	05/07/2026		Sludge hauling	429.253 · Contracted Svc.-Operations	-1,025.98
Bill	7324950	05/07/2026		Sludge hauling	429.253 · Contracted Svc.-Operations	-1,025.98
Bill	7325591	05/08/2026		Sludge hauling	429.253 · Contracted Svc.-Operations	-1,025.98
Bill	7326845	05/08/2026		Sludge hauling	429.253 · Contracted Svc.-Operations	-1,025.98
Bill	7327597	05/08/2026		Sludge hauling	429.253 · Contracted Svc.-Operations	-1,025.98
Bill	7327980	05/08/2026		Sludge hauling	429.253 · Contracted Svc.-Operations	-1,025.98
Bill	7329507	05/11/2026		Sludge hauling	429.253 · Contracted Svc.-Operations	-1,025.98
Bill	7329029	05/11/2026		Sludge hauling	429.253 · Contracted Svc.-Operations	-1,025.98
Bill	7329992	05/11/2026		Sludge hauling	429.253 · Contracted Svc.-Operations	-1,025.98
Bill	7329836	05/11/2026		Sludge hauling	429.253 · Contracted Svc.-Operations	-1,025.98
Bill	7330318	05/11/2026		Sludge hauling	429.253 · Contracted Svc.-Operations	-1,025.98
Bill	7330967	05/12/2026		Sludge hauling	429.253 · Contracted Svc.-Operations	-1,025.98
Bill	7331798	05/12/2026		Sludge hauling	429.253 · Contracted Svc.-Operations	-1,025.98
Bill	7331579	05/12/2026		Sludge hauling	429.253 · Contracted Svc.-Operations	-1,025.98
Bill	7331879	05/12/2026		Sludge hauling	429.253 · Contracted Svc.-Operations	-1,025.98
Bill	7333475	05/13/2026		Sludge hauling	429.253 · Contracted Svc.-Operations	-1,025.98
Bill	7332973	05/13/2026		Sludge hauling	429.253 · Contracted Svc.-Operations	-1,025.98
Bill	7332820	05/13/2026		Sludge hauling	429.253 · Contracted Svc.-Operations	-1,025.98
TOTAL						-38,899.29
Bill	9458	05/14/2026	Litzenberger Liquid Hauling		100.06 · FULTON SEWER CHECKING	
Bill	26-140	04/02/2026		5 load sludge transfer MV to LSC	429.223 · Sludge Removal	-770.00
TOTAL						-770.00
Bill	9459	05/14/2026	Met-Ed		100.06 · FULTON SEWER CHECKING	
Bill	9458914357	04/27/2026		02/23/26-04/21/26	429.366 · 100 101 060 315-office	-79.07
TOTAL						-79.07
Bill	9460	05/14/2026	PA Municipal Retirement System		100.06 · FULTON SEWER CHECKING	
Bill	38-046-8 N.04592	04/22/2026		Pension Plan 2026	429.17 · PENSION	-10,722.00
TOTAL						-10,722.00
Bill	9461	05/14/2026	Pennsylvania One Call System, Inc.		100.06 · FULTON SEWER CHECKING	
Bill	1160864	04/30/2026		supplemental texts	429.253 · Contracted Svc.-Operations	-3.00
TOTAL						-3.00
Bill	9462	05/14/2026	Reading Foundry & Supply Co.		100.06 · FULTON SEWER CHECKING	
Bill	S2822908.001	04/30/2026		PVC 90	429.225 · Other Supplies	-14.35
TOTAL						-14.35

Fredericksburg Sewer and Water Authority Sewer Fund Bills Paid Detail Report Sewer Fund - For Meetings

April 17 through May 14, 2026

Type	Num	Date	Name	Memo	Account	Paid Amount
Bill Pmt -Check	9463	05/14/2026	Southern Petroleum Laboratories Inc		100.06 - FULTON SEWER CHECKING	
Bill	6039P2601470	04/02/2026		April testing	429.222 - Lab Samples	-2,963.37
TOTAL						-2,963.37
Bill Pmt -Check	9464	05/14/2026	Steckbeck Engineering & Surveying, Inc.		100.06 - FULTON SEWER CHECKING	
Bill	0042600302	04/06/2026		3/1/26-3/31/26 Ops support	429.315 - Engineering	-204.77
Bill	0042600602	04/06/2026		B&E 241 Blue Mt Rd plan review	429.315 - Engineering	-2,097.98
Bill	0042600502	04/06/2026		Palmyra Homes MHP Expansion followup	429.315 - Engineering	-81.50
Bill	0042600102	04/06/2026		2025 Chapter 94 reports	429.315 - Engineering	-966.25
TOTAL						-3,370.50
Bill Pmt -Check	9465	05/14/2026	Waste Management		100.06 - FULTON SEWER CHECKING	
Bill	6198206-0051-0	05/01/2026		April 2026	429.223 - Sludge Removal	-8,637.85
TOTAL						-8,637.85
Bill Pmt -Check	9466	05/14/2026	Met-Ed		100.06 - FULTON SEWER CHECKING	
Bill	95358914268	04/27/2026		03/23/26-04/21/26	429.367 - 100 101 080 339-Garage	-21.36
TOTAL						-21.36
Bill Pmt -Check	ach	04/24/2026	Met-Ed		100.06 - FULTON SEWER CHECKING	
Bill	95891048157	03/25/2026		02/19/26-03/19/26	429.369 - 100 100 740 636-WWTP	-11,114.99
Bill	95891048155	03/25/2026		02/19/26-03/19/26	429.362 - 100 017 406 222-E. Main PS	-394.56
Bill	95891048172	03/25/2026		02/19/26-03/19/26	429.368 - 100 060 490 727-MV WWTP	-3,583.99
Bill	95891048171	03/25/2026		02/19/26-03/19/26	429.365 - 100 060 427 687-Little Min PS	-339.69
TOTAL						-15,433.23
Bill Pmt -Check	EFT	04/27/2026	Met-Ed		100.06 - FULTON SEWER CHECKING	
Bill	95876008803	03/26/2026		02/19/26-03/19/26	429.364 - 100 017 592 336-Lickdale Rd PS	49.40
Bill	95876008802	03/26/2026		02/19/26-03/22/26	429.363 - 100 017 439 959-Richard Hills P	-307.54
Bill	95169416267	03/27/2026		02/19/26-03/19/26	429.361 - 100 017 407 220-Old Plant	-23.74
TOTAL						-400.68

Payroll -13,873.58
Loan Payments -73,087.42
Expenses -156,570.37
Total -243,531.37

Fredericksburg Sewer and Water Authority - Water Fund Check Detail Water Fund - For Meetings

April 17 through May 14, 2026

Type	Num	Date	Name	Memo	Account	Paid Amount
General Journal	1339	04/27/2026		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	-6,880.07
				To record transfer of funds for payroll	481.161 - Fica	-412.98
				To record transfer of funds for payroll	481.163 - Medicare	-66.58
				To record transfer of funds for payroll	481.165 - PMAA UC Fund	-2.13
				To record transfer of funds for payroll	448.151 - Health	168.41
TOTAL						-7,348.35
General Journal	1940	05/11/2026		To record transfer of funds for payroll	100.06 - FULTON WATER CHECKING ACCOUNT	
				To record transfer of funds for payroll	448.14 - Salaries - Staff	-6,553.59
				To record transfer of funds for payroll	481.161 - Fica	-395.91
				To record transfer of funds for payroll	481.163 - Medicare	-92.59
				To record transfer of funds for payroll	481.165 - PMAA UC Fund	-2.13
				To record transfer of funds for payroll	448.151 - Health	168.41
TOTAL						-6,875.81
Bill Pmt -Check	8569	05/01/2026	Amazon Capital Services	single motor run capacitor	100.06 - FULTON WATER CHECKING ACCOUNT	
Bill	1KXJCGFMC9YG	04/16/2026		110V AC to 12V DV convertor	448.225 - Other Supplies	-9.24
Bill	1G1XGNFFDJ7Y	04/27/2026		Fuel pump for Chevy Silverado	448.225 - Other Supplies	-18.94
Bill	1TNK33QHFGTR	04/28/2026			448.225 - Other Supplies	-54.48
TOTAL						-82.66
Bill Pmt -Check	8570	05/01/2026	Comcast	4/17/26-05/16/26	100.06 - FULTON WATER CHECKING ACCOUNT	
Bill	0031923	04/12/2026			448.321 - Admin Internet & Phone	-246.98
TOTAL						-246.98
Bill Pmt -Check	8571	05/01/2026	Dempsey Uniform & Linen Supply	uniforms	100.06 - FULTON WATER CHECKING ACCOUNT	
Bill	15230535	04/20/2026		uniforms	448.224 - Uniform Expense	-35.65
Bill	19238869	04/27/2026			448.224 - Uniform Expense	-38.55
TOTAL						-79.30
Bill Pmt -Check	8572	05/01/2026	Diversified Technology Corp.	annual maintenance and support agreement	100.06 - FULTON WATER CHECKING ACCOUNT	
Bill	26290	11/01/2025			448.312 - Computer Consulting / VUB	-435.00
TOTAL						-435.00
Bill Pmt -Check	8573	05/01/2026	Doceo	4/16/26-05/15/26	100.06 - FULTON WATER CHECKING ACCOUNT	
Bill	526422	04/14/2026			448.213 - Equipment Lease	-48.92
TOTAL						-48.92
Bill Pmt -Check	8574	05/01/2026	Fisher Auto Parts, Inc.	drum brake hardware kit - mowers	100.06 - FULTON WATER CHECKING ACCOUNT	
Bill	121073932	04/16/2026			448.254 - Equipment-Operations	-4.26
TOTAL						-4.26
Bill Pmt -Check	8575	05/01/2026	GES Automation Technology	20% progress billing Manganese filtration system & c	100.06 - FULTON WATER CHECKING ACCOUNT	
Bill	33711	04/21/2026			448.786 - Other	-10,080.00
TOTAL						-10,080.00
Bill Pmt -Check	8576	05/01/2026	J.C. Ehrlich Inc.	April 2026	100.06 - FULTON WATER CHECKING ACCOUNT	
Bill	94253602	04/20/2026			448.252 - Contracted Svs-Ehrlich, garbage	-47.61
TOTAL						-47.61
Bill Pmt -Check	8577	05/01/2026	Jonestown Ag Supply	salt pellets	100.06 - FULTON WATER CHECKING ACCOUNT	
Bill	1574758	03/11/2026		hardware	448.225 - Other Supplies	-62.64
Bill	1575030	03/12/2026			448.225 - Other Supplies	-1.40

Fredericksburg Sewer and Water Authority - Water Fund
 Check Detail Water Fund - For Meetings
 April 17 through May 14, 2026

5:38 PM
 05/14/26

Type	Num	Date	Name	Memo	Account	Paid Amount
Bill	1578404	04/10/2026		blue poly tarp	448.225 - Other Supplies	7.88
Bill	1580022	04/14/2026		grass and weed killer	448.225 - Other Supplies	-45.58
Bill	1575970	04/14/2026		filing sling, black rustoleum, mystik 5 gal	448.225 - Other Supplies	-78.02
Bill	1580205	04/15/2026		for hydraulic adapter	448.225 - Other Supplies	-3.92
Bill	1581175	04/21/2026		JB Waterweld	448.225 - Other Supplies	-4.40
Bill	1581178	04/21/2026		3/4" x 4" ss nipple	448.225 - Other Supplies	-5.88
TOTAL						-209.70
Bill Pmt -Check	8578	05/01/2026	Pointsolve Technology, Inc.		100.06 - FULTON WATER CHECKING ACCOUNT	
Bill	51377	05/01/2026		SentinelOne	448.212 - Office Equip, Maint & Repair	-40.00
Bill	51378	05/01/2026		SentinelOne	448.214 - Ops Equip Maint & Repair-Comput	-40.00
Bill	51379	05/01/2026		Cyber Security Awareness training	448.212 - Office Equip, Maint & Repair	-8.00
Bill	51313	05/01/2026		Cyber Security Awareness training	448.214 - Ops Equip Maint & Repair-Comput	-6.00
Bill	51280	05/01/2026		CommonFocus	448.212 - Office Equip, Maint & Repair	-82.50
Bill				CommonFocus	448.214 - Ops Equip Maint & Repair-Comput	-82.50
Bill				M365	448.212 - Office Equip, Maint & Repair	-21.87
Bill				M365	448.214 - Ops Equip Maint & Repair-Comput	-21.88
Bill				Cove Backup	448.212 - Office Equip, Maint & Repair	-33.75
Bill				Cove Backup	448.214 - Ops Equip Maint & Repair-Comput	-33.75
TOTAL						-388.25
Bill Pmt -Check	8579	05/01/2026	Reading Foundry & Supply Co.		100.06 - FULTON WATER CHECKING ACCOUNT	
Bill	S2822908.001	04/14/2026		1/2 pvc sch 80 coupling soc	448.251 - Supplies-Operations	-7.17
TOTAL						-7.17
Bill Pmt -Check	8580	05/01/2026	Sattazahn Refuse Removal		100.06 - FULTON WATER CHECKING ACCOUNT	
Bill	50044	04/22/2026		April 2026	448.253 - Contracted Svs-Operations	-35.00
TOTAL						-35.00
Bill Pmt -Check	8581	05/01/2026	UGI Utilities, Inc.		100.06 - FULTON WATER CHECKING ACCOUNT	
Bill	512004135637	04/15/2026		03/18/26-04/16/26	448.367 - 100 101 090 313-offices	-21.40
TOTAL						-21.40
Bill Pmt -Check	8582	05/01/2026	USA Blue Book		100.06 - FULTON WATER CHECKING ACCOUNT	
Bill	en1014670	04/09/2026		Hach PhosVer3 powder pillows	448.221 - Chemicals	-65.99
TOTAL						-65.99
Bill Pmt -Check	8583	05/01/2026	Verizon Wireless		100.06 - FULTON WATER CHECKING ACCOUNT	
Bill	5141739514	04/22/2026		03/23/26-04/22/26	448.320 - Operations Mobile Phone Service	-139.11
TOTAL						-139.11
Bill Pmt -Check	8584	05/01/2026	Comcast		100.06 - FULTON WATER CHECKING ACCOUNT	
Bill	0031655	04/15/2026		04/25/26-05/24/26	448.321 - Admin Internet & Phone	-204.90
TOTAL						-204.90
Bill Pmt -Check	8585	05/14/2026	Amazon Capital Services		100.06 - FULTON WATER CHECKING ACCOUNT	
Bill	1KT976RCPDWY	05/01/2026		Antiseptic foam skin cleanser	448.225 - Other Supplies	-45.99
Bill	1QFL7FNLNHO	05/11/2026		EVAP canister for GMC	448.331 - Vehicles Repair & Maintenance	-33.49
TOTAL						-79.48
Bill Pmt -Check	8587	05/14/2026	City of Lebanon Authority		100.06 - FULTON WATER CHECKING ACCOUNT	
Bill	1153402	05/01/2026		03/23/26-04/24/26	448.23 - PURCHASED WATER	-87,066.64
TOTAL						-87,066.64
Bill Pmt -Check	8588	05/14/2026	Commonwealth of Pennsylvania		100.06 - FULTON WATER CHECKING ACCOUNT	
TOTAL						-87,066.64

Fredericksburg Sewer and Water Authority - Water Fund Check Detail Water Fund - For Meetings

April 17 through May 14, 2026

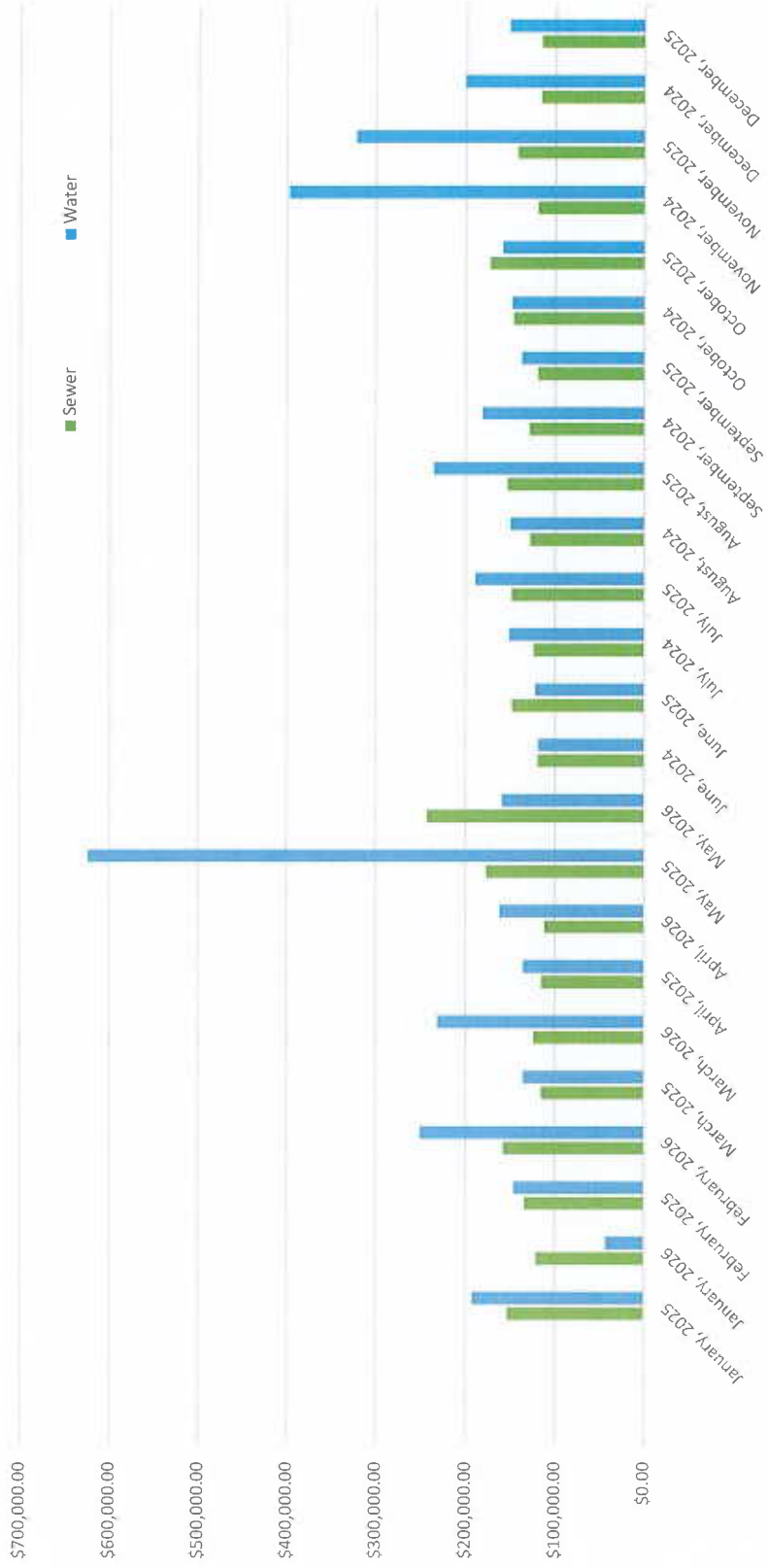
Type	Num	Date	Name	Memo	Account	Paid Amount
Bill	1459986	04/10/2026		2026 SDW Annual Fee	448.24 · OPERATING LICENSES AND PERMITS	-2,000.00
TOTAL						-2,000.00
Bill Pmt -Check	8589	05/14/2026	Dempsey Uniform & Linen Supply	uniforms	100.06 · FULTON WATER CHECKING ACCOUNT	-36.27
Bill	19247353	05/04/2026		uniforms	448.224 · Uniform Expense	-36.27
Bill	19255766	05/11/2026			448.224 · Uniform Expense	-72.54
TOTAL						-102.50
Bill Pmt -Check	8590	05/14/2026	Dorothy Stubblebine	Dental Reimbursement	100.06 · FULTON WATER CHECKING ACCOUNT	-102.50
Bill	001034	05/05/2026			448.153 · Dental HRA	-102.50
TOTAL						-79.06
Bill Pmt -Check	8591	05/14/2026	Met-Ed		100.06 · FULTON WATER CHECKING ACCOUNT	-79.06
Bill	95356914357	04/27/2026		03/23/26-04/21/26	448.367 · 100 101 080 313-office	-79.06
TOTAL						-10,722.00
Bill Pmt -Check	8592	05/14/2026	PA Municipal Retirement System	Pension Plan 2026	100.06 · FULTON WATER CHECKING ACCOUNT	-10,722.00
Bill	38-048-8 N.0592	04/22/2026			448.17 · PENSION	-10,722.00
TOTAL						-3.00
Bill Pmt -Check	8593	05/14/2026	Pennsylvania One Call System, Inc.	supplemental texts	100.06 · FULTON WATER CHECKING ACCOUNT	-3.00
Bill	1161064	04/30/2026			448.253 · Contracted Sys-Operations	-3.00
TOTAL						-13.78
Bill Pmt -Check	8594	05/14/2026	Rodger Bollinger Jr.	hydrant flushing	100.06 · FULTON WATER CHECKING ACCOUNT	-13.78
Bill	0426	04/19/2026			448.333 · Mileage	-13.78
TOTAL						-2,292.72
Bill Pmt -Check	8595	05/14/2026	Southern Petroleum Laboratories Inc	April testing	100.06 · FULTON WATER CHECKING ACCOUNT	-2,292.72
Bill	6038P2601470	04/30/2026			448.222 · Lab Samples	-2,292.72
TOTAL						14,303.95
Bill Pmt -Check	8596	05/14/2026	Steckbeck Engineering & Surveying, Inc.	March 2026 fees	100.06 · FULTON WATER CHECKING ACCOUNT	14,303.95
Bill	0042200511	04/06/2026		Billing period 3/1/26-3/31/26	448.781 · Engineering	-447.27
Bill	0042600202	04/08/2026		Engineering design services for the FSWA well water	448.315 · Engineering	-11,000.00
Bill	0042200412	05/06/2026			448.781 · Engineering	-25,831.22
TOTAL						-21.36
Bill Pmt -Check	8597	05/14/2026	Met-Ed		100.06 · FULTON WATER CHECKING ACCOUNT	-21.36
Bill	95356914358	04/27/2026		03/23/26-04/21/26	448.366 · 100 101 080 339-Garage	-21.36
TOTAL						-1,840.99
Bill Pmt -Check	8598	05/14/2026	Met-Ed		100.06 · FULTON WATER CHECKING ACCOUNT	-1,840.99
Bill	95566626299	04/27/2026		03/23/26-04/21/26	448.364 · 100 017 434 794-Well 6	-1,840.99
TOTAL						-27.68
Bill Pmt -Check	ach	04/24/2026	Met-Ed		100.06 · FULTON WATER CHECKING ACCOUNT	-27.68
Bill	95891048170	03/25/2026		02/19/26-03/19/26	448.368 · 100 017 430 396-CoLA Interconne	-27.68
TOTAL						-39.90
Bill Pmt -Check	ach	04/24/2026	Met-Ed		100.06 · FULTON WATER CHECKING ACCOUNT	-39.90
Bill	95891048156	03/25/2026		02/19/26-03/19/26	448.362 · 100 097 919 937-Legion Vault	-39.90
TOTAL						-867.97
Bill Pmt -Check	ACH	04/27/2026	Met-Ed		100.06 · FULTON WATER CHECKING ACCOUNT	-867.97
Bill	95876006801	03/26/2026		02/20/26-03/22/26	448.363 · 100 017 435 031-Well 5	-867.97

Fredericksburg Sewer and Water Authority - Water Fund Check Detail Water Fund - For Meetings April 17 through May 14, 2026

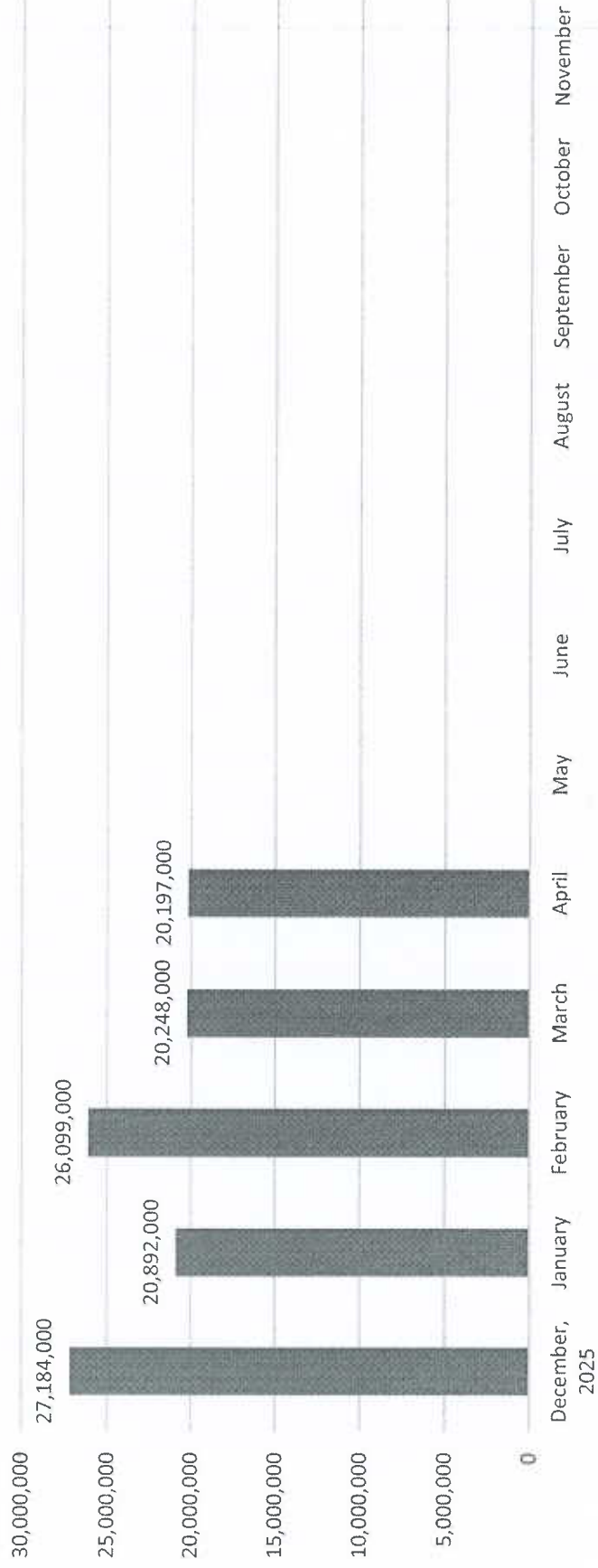
Type	Num	Date	Name	Memo	Account	Paid Amount
Bill	95878008800	03/25/2026		02/20/25-03/22/25	448.365 - 100 017 434 827-Well 2	-3,092.48
TOTAL						-3,960.45

Payroll	-14,224.16
Cola	-87,066.64
Expenses	-59,173.13
Total	-160,463.93

Payables



Gallons



Meter	Service Date	Previous Reading	Current Reading	Gallons	Amount Paid
10 Inch 2 Inch	December, 2025	716,746	741,604	27,184,000	\$116,551.78
		95,252	97,578		
10 Inch 2 Inch	January	741,604	760,647	20,892,000	\$89,999.54
		97,578	99,427		
10 Inch 2 Inch	February	760,647	784,619	26,099,000	\$111,973.08
		99,427	1,554		
10 Inch 2 Inch	March	784,619	803,085	20,248,000	\$87,281.86
		1,554	3,336		
10 Inch 2 Inch	April	803,085	821,369	20,197,000	\$87,066.64
		3,336	5,249		
10 Inch 2 Inch	May				
10 Inch 2 Inch	June				
10 Inch 2 Inch	July				
10 Inch 2 Inch	August				
10 Inch 2 Inch	September				
10 Inch 2 Inch	October				
10 Inch 2 Inch	November				
Total Consumption				114,620,000	
Total Water Payments					\$492,872.90
Cost per Thousand Gallon					\$4.3001

Fulton Sewer Checking Account		
Beginning Balance	\$1,050,781.25	
Deposits	\$144,847.17	
Payables	\$(91,464.19)	
Payroll Deduction	\$(20,599.16)	
Account Ending Balance	\$1,083,565.07	
Fulton Water Checking Account		
Beginning Balance	\$60,066.39	
Deposits	\$166,748.45	
Payables	\$(142,100.86)	
Payroll Deduction	\$(20,391.82)	
Account Ending Balance	\$64,322.16	
Fulton Water Project Fund Account		
Beginning Balance	\$721,012.12	
Deposits	\$-	
Payables	\$-	
Interest	\$1,496.35	
Account Ending Balance	\$722,508.47	
Fulton Sewer Project Fund Account		
Beginning Balance	\$158,446.31	
Deposits		
Payables	\$-	
Interest	\$328.83	
Account Ending Balance	\$158,775.14	
Fulton Sewer Project Fund CD		
Balance 04/16/2026	\$349,035.52	
Fulton Payroll Checking Account		
Beginning Balance	\$1,083.43	
Deposits	\$42,001.44	
Payables - Payroll	\$(39,076.50)	
Payables - Liabilities	\$(2,924.94)	
Account Ending Balance	\$1,083.43	
TOTAL ALL ACCOUNTS	\$2,379,289.79	
Debt	Current Balance	Total Debt
Water		\$0.00
Sewer		
PennVest Loan-71386-Sewer - Mo. - \$57,545.54 - 2.51%	\$5,188,544.74	\$7,186,078.07
PennVest Loan-27719 - Sewer-Mo . - \$15,541.88 - 1%	\$1,997,533.33	
	All Total Debt	\$7,186,078.07

Fulton Sewer Checking Account		
Beginning Balance	\$1,083,565.07	
Deposits	\$150,775.45	
Payables	\$(229,657.79)	
Payroll Deduction	\$(13,873.58)	
Account Ending Balance	\$990,809.15	
Fulton Water Checking Account		
Beginning Balance	\$60,066.39	
Deposits	\$160,214.36	
Payables	\$(146,239.77)	
Payroll Deduction	\$(14,224.16)	
Account Ending Balance	\$59,816.82	
Fulton Water Project Fund Account		
Beginning Balance	\$722,508.47	
Deposits	\$-	
Payables	\$-	
Interest	\$1,484.61	
Account Ending Balance	\$723,993.08	
Fulton Sewer Project Fund Account		
Beginning Balance	\$158,775.14	
Deposits		
Payables	\$-	
Interest	\$326.25	
Account Ending Balance	\$159,101.39	
Fulton Sewer Project Fund CD		
Balance 05/14/2026	\$349,035.52	
Fulton Payroll Checking Account		
Beginning Balance	\$1,083.43	
Deposits	\$28,771.38	
Payables - Payroll	\$(26,766.73)	
Payables - Liabilities	\$(2,004.65)	
Account Ending Balance	\$1,083.43	
TOTAL ALL ACCOUNTS	\$2,283,839.39	
Debt	Current Balance	Total Debt
Water		\$0.00
Sewer		
PennVest Loan-71386-Sewer - Mo. - \$57,545.54 - 2.51%	\$5,141,834.61	\$7,125,490.67
PennVest Loan-27719 - Sewer-Mo . - \$15,541.88 - 1%	\$1,983,656.06	
	All Total Debt	\$7,125,490.67

Office Report
May 18, 2026

Action Items

None

General Information

Alex Kinzey from SESI requested a letter from the FSWA addressed to the Bethel Township Supervisors regarding the water/sewer designs of Bell & Evans Logistics Center Truck Garage located at 109 Fredericksburg Rd. I composed the letter, the Chairman reviewed the letter and I forwarded the letter to Alex. (Copy of the letter is attached).

May 12, 2026 Hamilton and Musser conducted the 2025 Audit at the office.

May 14, 2026 GF Bowman serviced the mini splits per the maintenance agreement.

Water/Sewer Past due notices were mailed May 13, 2026.

Bowman insurance was contacted to file a claim for the volute press incident.

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.

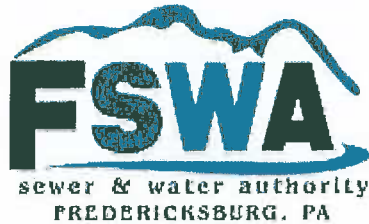
Will Serve Letters for sewer and water design adequacy of 96 EDU's were mailed.

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. Chrisland Engineering submitted revised drawings to the FSWA Engineer.

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. SESI reviewed and recommended unconditional final approval of the project design in November 2025. Master sewer agreement is completed. Master Water agreement still needed.



Bethel Township Supervisors
3015 S Pine Grove Street
Fredericksburg, PA 17026

Subject: Bell & Evans – 109 Fredericksburg Road Logistics Center Truck Garage

Dear Supervisors,

Be advised that at our Board's public meeting on August 18, 2025, the FSWA passed the following motion. This motion was documented in the official meeting minutes that was approved at the September meeting.

- 1) Issuance of the sewer and water permits for Bell & Evans Realty II, LLC Transportation Center located at 109 Fredericksburg Road, Fredericksburg PA with the following conditions: Water Meter Pit note is added on the utility plan sheet. The FSWA fire suppression/sprinkler system application is submitted and approved, the master water and sewer capacity agreement is amended and all tapping fees and escrow funds are received.

On November 17, 2025 the FSWA Engineer reviewed the revised drawings dated 11/21/25, the domestic water system design, the fire sprinkler system design and the associated meter vault for Bell & Evans truck maintenance garage at 109 Fredericksburg Road. After review the engineer recommends unconditional final approval of the project design.

As of April 28, 2026 Water, Sewer and Fire Sprinkler applications have been received, the master sewer and water capacity agreement amended and escrow funds received.

Sewer/Water/Fire Sprinkler permits have been issued as all conditions have been addressed.

Bell & Evans – 109 Fredericksburg Road Logistics Center Truck Garage water and sewer designs have been approved without conditions.

Sincerely,
Fredericksburg Sewer & Water Authority

A handwritten signature in black ink that reads "Dot Stubblebine".

Dot Stubblebine
Executive Secretary to the Board

May 18, 2026 - Operations Report

Items requiring board action

None

General Sewer Information

1. The three WWTP's are all operating well and within:
 - a. **Little Swatara Creek Wastewater Plant [LSC]**– The plant is running very well. We did receive heavy influent organics [BOD] loading at the plant for the month of April, which ramped up the biologic activity at the plant. This resulted in increased waste times and forced us to haul liquid sludge out via Kline's services. We know where the BOD came from and that customer will be assessed with a very large O&M surcharge. I scheduled Kline's to pull 300,000 gallons of liquid sludge over a 1-month period. The total cost for this hauling will be about \$46,000. For the first quarter of 2026 we assessed \$17,181 dollars in O&M surcharges to the three customers in the Strong Waste Discharge program. Once the remaining results are received, I expect we will bill an additional approximately \$8,000 in surcharges for April 2026. (On a side note, had we been able to press the excess sludge inventory into cake, the cost for 300,000 gallons would have cost \$26,000 to \$30,000.)
 - b. **Monroe Valley Wastewater Plant [MV]**– The plant is running very well.
 - c. **Lickdale Wastewater Plant** – The Plant is running very well.
2. The new SCADA system for the LSC has been placed in service by GES Automation Technology. We have worked through most of the punch list items, but continue to fine tune the system with GES Automation, Inc. We are currently waiting to receive the broadband equipment needed to complete the installation of the new Monroe Valley WWTP SCADA system.
3. The ongoing problem with Process Blower #2 at the LSC WWTP has been corrected. With the help of GES, we found a setting in the variable frequency drives that was causing the blower to not consistently reach full speed.

General Water Information

1. The water system is running well.
2. We submitted the required triennial synthetic organic compounds samples to the lab during the first week of April 2026. We have received the lab report, and all results were below the lab's minimum report level except for the diquat parameter. However, the result was far below the PaDEPs established maximum contaminant level.
3. As reported at the last meeting, we flushed the hydrants on Sunday, April 19, 2026 in the morning. During this flushing event we found 5 hydrants that needed various repairs. The repairs have been made.

4. We were approached by a company called National Water Specialties Co. [NAWSC] that specializes in backflow prevention administration programs. The purpose of backflow prevention devices is to ensure that our water supply is not tainted by water flowing back into the system from our customers' plumbing. NAWSC provides this service at no direct cost to public water systems, as the company generates revenue through inspection services ultimately paid by the customers. The program notifies all users of the water system that their backflow prevention devices must be inspected and then coordinates the required inspections.

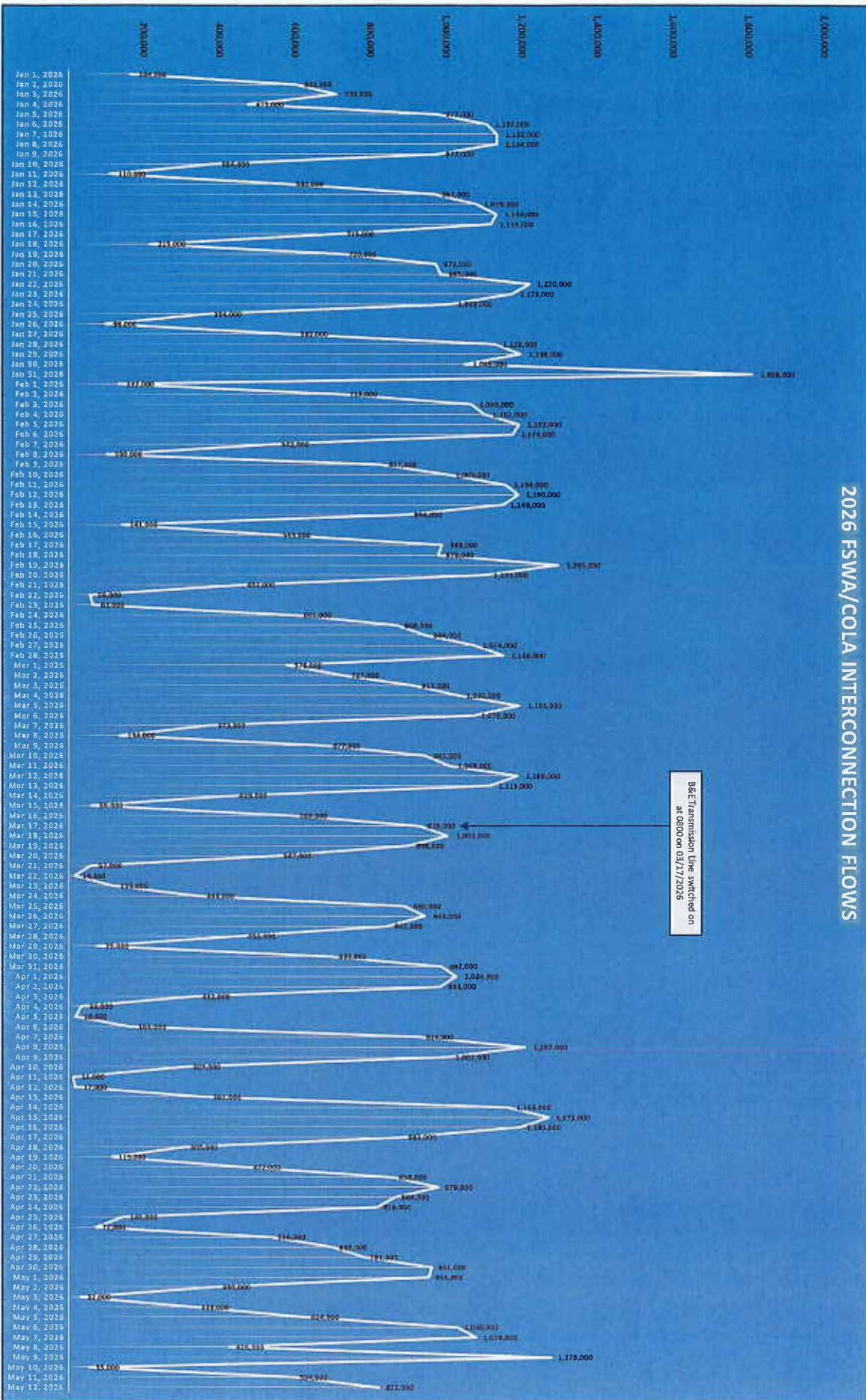
I am attaching a summary of the proposed plan and a draft agreement to this report on pages 5–15. It should be noted that, at this time, we have not been required to provide any backflow inspection data to PaDEP.

The discussion at this point should focus on the following:

- Do we proactively adopt a backflow prevention inspection/administration program before PaDEP approaches us regarding compliance requirements, recognizing that this will create additional costs for our customers? While this is a requirement of PaDEP, enforcement appears to be limited at this time.
 - Or do we defer implementation of the program and wait until PaDEP formally approaches us regarding the requirement?
5. The Bell & Evans transmission line project has been placed into service. Since activation, we have observed a modest reduction in daily flows through the CoLA Interconnection. An updated chart illustrating this change is included on page 4 of this report. Bell & Evans continues to work through some operational adjustments currently.
 6. We have been systematically deploying our Gutermann leak-correlation equipment. An area of interest was identified on North Mechanic Street, however we can find no evidence of leaks on the surface. We will continue to investigate.
 7. I have been coordinating with the engineers on details about the new filter plant installation. *(Work continues.)*
 8. 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. *(On the list to be completed yet.)*
 9. I continue to train the operations staff in the specifics of water operations.
 10. We continue to assist the office staff with meter reading, data logging, etc.

General Information

1. We replaced the hydraulic wheel motor on the older of the two Hustler mowers.
2. I have been training Rodger Bollinger in the duties of assistant operations manager.
(Work continues.)
3. Bell & Evans is in the process of a large upgrade at Plant 2. *(Work continues.)*



2026 FSWA/COLA INTERCONNECTION FLOWS

B&E Transmission Line switched on at 09:00 on 03/17/2026



National Water Specialties Company

Executive Summary of the NAWSC Backflow Prevention Administration Program

- NAWSC provides Cross-Connection Control (CCC) and Backflow Prevention (BFP) Administrative Services for utility, municipal, and privately-owned water distribution systems to support enforcement of their cross-connection control programs. And, if desired, public, and private fire hydrants and fire suppression systems. These inspection requirements are required under Federal and State Law and local ordinances.
- NAWSC offers a complete start-to-finish outsourcing solution, from sending compliance notices to tracking final compliance results for water service providers who wish to maintain an effective CCC program, track public and private fire hydrant inspections, and fire suppression systems for their system to protect their customers and water supply but are not equipped to handle all aspects of the program cost-effectively.
- NAWSC has the experience and provides these services to over six hundred water systems of all sizes and configurations throughout the country.
- NAWSC provides these services to local water authorities and systems **at no cost to the authority or the municipality for the entire period for which NAWSC administers your program. There are no hidden costs, no administrative fees, or fees of any sort to the authority or municipality. NAWSC generates its revenues from the testers that upload their test results into the proprietary and secure NAWSC system.**
- NAWSC is focused on providing efficient cross-connection control and backflow prevention services as well as fire hydrant and fire suppression inspection programs to make sure that your system is compliant and stays compliant with the US EPA and the individual state statutes and local ordinances, regulations, and mandates in these areas.
- NAWSC Provides all the following services at **no-cost** to your system:
 - o **Ordinance/Policy Development with Public Education**
 - If you desire, NAWSC can help develop a policy that works best for your system. NAWSC will also provide educational material for water consumers on the dangers of inadequate cross-connection control and the importance of becoming compliant with cross-connection control and backflow prevention laws.

NAWSC

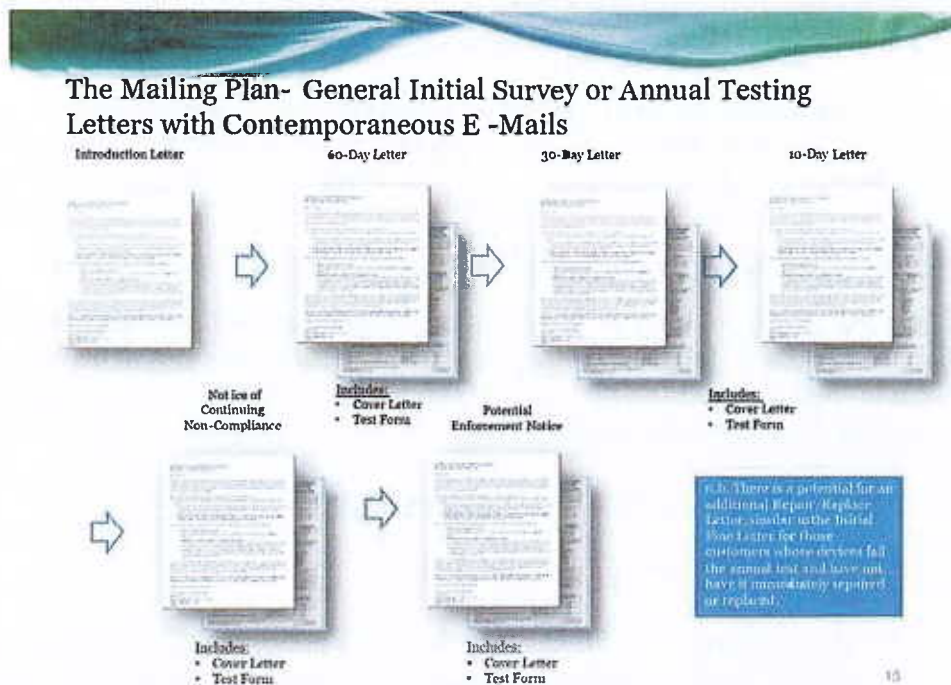
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○ Survey to Identify Cross-Connections

- One of the first steps in enforcing a program is to determine where real or potential hazardous cross-connections exist. It is from this effort that we identify who should have proper backflow prevention devices installed and begin to notify them of the need (and importance) of compliance with the law as well as hydrants and fire suppression systems.

○ Compliance Notification Mailings

- This is the backbone of the NAWSC program. NAWSC has an established mailing process designed to manage compliance mailings up to shut-off postings for non-compliance. NAWSC will collaborate with you to create the most appropriate compliance notices for your system. Once the designs are set -- you leave the printing, mailing, and postage up to us!



○ Tracking Technician Licensing and Test Equipment Calibration

- NAWSC keeps track of who is installing and testing backflow devices, hydrants, and fire suppression in your system. We make sure that the testers' certifications are current and valid and that the testers' equipment is

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calibrated yearly and up to date with the latest cross-connection control standards.

○ Tracking Compliance Results and Reporting

- Using state-of-the-art software NAWSC tracks your water system's compliance program year after year. This technology allows us to provide the most up-to-date and thorough compliance information for your water system down to the individual customer level.
- NAWSC prepares and sends to you all the reports you need for monitoring compliance at an agreed upon frequency. All test records are electronically scanned and archived, saving you valuable time and space.
- Only NAWSC offers compliance tracking of your cross-connection program in REAL-TIME employing its S.M.A.R.T. (System Management Awareness in Real Time) technology. Should a backflow event, like a water-main break, ever occur – you will have immediate status awareness of every backflow valve, fire hydrant, and fire suppression system in your system down to the individual customer and valve level.



○ Customer Service

- Our bilingual Customer Service Representatives are available via phone, email or fax, Monday - Friday, to provide centralized administrative support to water providers, water customers, and inspection and testing technicians.

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- **Customization**

- Customize as much or as little as you like. NAWSC runs your program under your logo and information to achieve outstanding compliance levels. You are free to ask us to track backflows, public and private hydrants, and fire suppression systems in whatever combination you desire.

- **Price**

- Our program is designed to provide these services at no cost to the water service provider.

- **Additional Benefits**

Our Customers receive additional benefits beyond a compliant backflow prevention program.

- **Identification of Lost Water** – NAWSC routinely is able to identify areas of “Low Psi” that is not attributable to topographical changes or other design factors. This report usually identifies leaks in the system that might not yet be known to the water provider.
- **Lead and Copper Inventory** requirements. NAWSC realized that on-site testers were one of the best methods to meet this requirement. We added four (4) simple questions to our test form and engaged the tester community as an additional army of people in your system identifying piping materials at no additional cost.
- **Private Hydrants and Fire Suppression Inspection**– NAWSC realized that these appurtenances to your system require annual inspection under the Fire Code. Requesting and tracking copies of these inspections allows the system to know they are supplying the pressure and flow for these to operate as intended. It is also a check against lost water from these supply lines.

- **Efficiency**

- NAWSC will be ready to begin implementation of your program within three (3) weeks of approval of the mailing templates.

Please contact me today with any questions of for further information concerning our program.

Brian J. Preski, President
National Water Specialties Company
Phone # 570-655-8633
Cell# 215-740-7095
Email: bpreski@pawsc.com

PROFESSIONAL SERVICES AGREEMENT
for
Cross-Connection Control Administrative Services

THIS PROFESSIONAL SERVICES AGREEMENT ("Agreement") is entered into as of the _____ day of _____, 2026 (the "Effective Date") by and between the Fredericksburg Sewer and Water, with offices located at 478 Greble Rd, Lebanon, PA 17038 (the "Authority") and National Water Specialties Company, a Pennsylvania corporation with offices located at 141 Rear South Main Street, Pittston, PA 18640 (NAWSC).

Background

- A. The United States Environmental Protection Agency (EPA) and regulatory agencies in various states define a "cross-connection" as any point in the water supply system where non-potable, or non-drinkable, water can be introduced to potable or clean sources. All service lines connected to public water systems are therefore potential "cross-connections."
- B. The Authority's water distribution system is designed to ensure that water flows from the water main through a service line to the premises of its customers. Certain conditions—such as frozen pipes, a water main break, or even extreme and unexpected demand on the system—can cause water pressure to fail. When that happens, water from customer service lines can flow back into the distribution system, potentially contaminating the local public water supply, and thereby creating a hazardous situation which is commonly referred to as "backflow."
- C. To avoid such dangerous incidents, and as a matter of public safety, federal and state laws require certain customers to install backflow prevention ("BFP") assemblies on their water services and to test and maintain these assemblies periodically.
- D. Accordingly, the Authority is responsible for adopting and implementing a Cross-Connection Control ("CCC") Program to survey the water distribution system and communicate with customers to determine the existence of cross-connection hazards and to enforce rules for the customers to install BFP assemblies and have those assemblies tested on a regular basis.
- E. NAWSC is knowledgeable about state and federal CCC Programs requiring installation, testing, and maintenance of BFP assemblies, public and private fire hydrants, and fire suppression systems and can provide the professional day-to-day administration, tracking and record-keeping functions of a properly established CCC Program. NAWSC is also knowledgeable about public and private fire hydrant maintenance and fire suppression system maintenance and the administration of annual inspection of such devices and systems.
- F. The Authority desires to enter into an agreement with NAWSC to obtain the professional services available from NAWSC for the administration of a CCC Program including public and private fire hydrants and fire suppression systems as set forth hereinafter in this Agreement.

NOW, THEREFORE, the parties hereto, in consideration of the mutual covenants contained herein, and intending to be legally bound, hereby agree as follows:

1. Program Implementation.

The Authority has adopted, or may adopt, a CCC Program by Ordinance or Resolution of the Authority may conclude that existing Pennsylvania Statutory enactments, rules and regulations already provide for an installation, inspection and testing Program which include the following activities:

- a. designating a key employee or representative responsible for implementation of the CCC Program;
- b. communicating with customers and providing educational material about the purpose of the CCC Program;
- c. determining which customers currently have BFP assemblies installed and whether those assemblies are being tested on a regular basis;
- d. determining which customers currently have private fire hydrants installed and whether those hydrants are being inspected on a regular basis as provided within the fire code;
- e. determining which customers currently have fire suppression systems installed and whether those systems are being inspected on a regular basis as provided within the fire code;
- f. requesting customers to self-identify from the education material circumstances on their premises that would require a BFP assembly;
- g. conducting on-site surveys to identify potential hazards that require BFP assemblies;
- h. requiring the installation of BFP assemblies and the statutorily required testing of those assemblies once installed;
- i. tracking the installations, inspection and test results in an accessible database;
- j. preparing reports on the status and progress of the CCC Program; and
- k. terminating water service to customers who do not comply with the installation and testing requirements of the CCC Program.

In order to assist the Authority with the CCC Program, NAWSC will provide those administrative services as specified in the following section on Scope of Work (“Services”). NAWSC will have the exclusive right to provide those Services. Unless the Authority receives prior written agreement from NAWSC, the Authority shall not appoint any other third-party contractor to provide those Services.

The Authority and NAWSC shall each appoint a key employee or representative to coordinate the Services set forth in this Agreement. Should the key contact for a party change, that party shall notify the other party of such changes in writing.

At the request of NAWSC, the Authority shall notify its customers that the Authority has entered into an Agreement for NAWSC to provide CCC administration Services and that NAWSC will be contacting customers to ascertain whether backflow assemblies have been installed and are being regularly tested and to remind customers of the need to install and test such assemblies to eliminate hazards identified by the Authority.

2. Scope of Work.

NAWSC will provide the following core Services for the CCC Program:

- a. prepare test, inspection reports and installation reports that shall be used by customers and their certified testers when submitting information into NAWSC’s database;
- b. provide a website portal by which test results can be submitted in electronic form to the NAWSC database for a fee;
- c. track the installation of BFP assemblies and test results in an accessible database;
- d. track the inspection reports of hydrants and fire suppression systems in an accessible database;

- e. record the name of the customer and the tester;
- f. notify customers when a test, inspection or re-test or re-inspection is due;
- g. prepare reports on the status and progress of the CCC Program;
- h. notify the Authority when a customer is not in compliance, so that the Authority can implement enforcement measures, including service termination; and
- i. provide customer service regarding the installation and testing of BFP assemblies, with regular office hours between Monday and Friday, where representatives can be contacted by phone or e-mail; and
- j. in order to ensure that the Authority's water supply has been designed or constructed in a manner that does not create a cross connection, NAWSC will conduct a no-cost survey of the Authority's operating facilities, including but not limited to offices, treatment plants, well houses, to identify instances in which hazards are or need to be addressed within the Authority's water supply.

In addition, NAWSC will handle communications with customers, as requested by the Authority to include the following activities:

- k. communicating with customers and providing the Authority's general education material about the purpose of the CCC Program and inspection program;
- l. notifying customers to submit installation and test results directly to NAWSC for entry into the tracking database; and
- m. requesting customers to self-identify circumstances on their premises that would require a BFP assembly.

NAWSC is hereby authorized, permitted and empowered to contact the Authority's customers by letter, in person, via e-mail, fax, telephone or other electronic means as necessary for NAWSC to perform its duties under this Agreement.

To accomplish the foregoing, NAWSC will undertake the following tasks to help implement and administer the CCC and Inspection Program:

- n. **Kick-off Meeting and Work Plan Preparation.** NAWSC shall provide a Work Plan to the Authority to document NAWSC's approach for achieving the project objective and proposed work schedule. The Work Plan shall outline how the required tasks will be implemented, and shall identify the personnel, facilities, and materials required to plan and conduct project tasks. The Work Plan shall be discussed during a Kick-Off Meeting to coordinate the upcoming Services.
- o. **Share and Develop Sample Letters for Customers.** The parties shall compare letters and communications that are already being used and develop updated communication documents for communication with the Authority customers.
- p. **Customer Data Collection.** The Authority shall provide customer information to NAWSC within ninety (90) days, so that NAWSC can populate its database and begin the record-keeping process. Customer information may include address, meter number, historic water usage, existence of BFP assemblies, and other data reasonably requested by NAWSC.
- q. **Tracking Test Results through Database Management.** NAWSC shall manage and store customer data collected during activities performed under this Agreement and conveyed to NAWSC from

the Authority or via direct customer contact. NAWSC shall utilize its CCC and inspection database to document results of activities related to compliance with the Authority's CCC Program. Such database shall include the following information:

- i. Location of all BFP assemblies, hydrant, fire suppression systems and meters. The Authority shall provide information to NAWSC including a list of all known BFP assemblies, hydrants, fire suppression systems and water meters, which shall be updated on a regular schedule. NAWSC shall also update this database, from time to time, with information developed during the term of this Agreement.
 - ii. Maintain and update electronic database inventory of BFP assemblies, hydrants, fire suppression systems, and meters. NAWSC's database shall be utilized to document results of activities related to BFP assemblies, hydrants, and fire suppression systems. NAWSC shall develop forms to be used for BFP inventory, hydrant and fire suppression inspection, and testing and submit same to the Authority for discussion and review.
- r. **Customer Service.** NAWSC shall provide customer service regarding the installation and testing of BFP assemblies, with regular office hours between Monday and Friday, where representatives of NAWSC can be contacted by phone or e-mail to answer questions from customers, explain the testing process, and arrange for the submittal of test results to show that proper installation and testing has been accomplished.
- s. **Reporting.** NAWSC shall generate compliance reports that describe the work completed under this Agreement. Compliance reports shall indicate on a monthly basis the number of accounts due for survey / installation, the number of customers compliant with the survey / installation due date, the percent of compliant customers with the survey / installation due date, the number of accounts due for testing, the number of customers compliant with the test due date, and the percent of compliant customers with the test due date. NAWSC shall provide electronic copies of compliance reports to the Authority.

3. Compensation for Services.

In the normal course, the Authority will not pay NAWSC for the core Services that are outlined in the Scope of Work. Compensation to NAWSC shall be provided by a properly certified person or Authority that installs a backflow assembly and/or performs a test of a backflow assembly when those results are submitted to NAWSC for review and entry into the database as further described below.

An administration fee ("Administrative Fee") will be paid by the tester upon submission of the test results to NAWSC. For the first year of the Agreement, the Administrative Fee shall be \$17.00 per entry for electronic submissions through the specified Web-Portal; paper or other non-electronic submissions shall be \$25.00 per submission. The Administrative Fee may be increased by NAWSC for subsequent years, but the increase shall not exceed an increment of \$1 per year for each subsequent year.

An administration fee ("Administrative Fee") will be paid by the inspector upon submission of the inspection results to NAWSC for private hydrants and fire suppression systems. For the first year of the

Agreement, the Administrative Fee shall be \$25.00 per entry for electronic submissions through the specified Web-Portal; paper or other non-electronic submissions shall be \$30.00 per submission. The Administrative Fee may be increased by NAWSC for subsequent years, but the increase shall not exceed an increment of \$1 per year for each subsequent year. There shall be no fee for the submission of publicly owned hydrants or fire suppression systems.

If the Authority wishes NAWSC to provide additional services beyond the core Services outlined in the Scope of Work, NAWSC is willing to perform additional agreed-to services (“Additional Services”) at a separate fee to be negotiated between the parties. Additional Services may include system surveys, review of Authority well stations and facilities to determine the level of backflow protection needed, assistance in drafting enabling resolutions for the CCC Program, the training of Authority personnel, the training and certification of outside testers, and other work related to the integrity of the water distribution system, including leak detection assessments.

4. Responsibilities of the Authority.

The Authority shall be responsible for the enforcement of the CCC Program, the elimination of known hazards, the termination of water service for non-compliance, and for all aspects of the CCC program that are not assigned to NAWSC.

To facilitate the work of NAWSC, the Authority agrees to undertake the following activities:

- a. Provide NAWSC with customer data requested by NAWSC in an electronic format appropriate for NAWSC to perform its Services under this Agreement.
- b. Advise NAWSC of the customers who have cross-connections or other potential contamination hazard which has been identified during the initial inspection survey or the periodic re-inspection surveys.
- c. Require its customers, at their expense, to properly install, test, and maintain any BFP assembly required, private hydrant or private fire suppression system. Test and inspection results are to be prepared and electronically submitted to NAWSC by the tester or inspector, not the Authority.
- d. As noted above, an Administration Fee will be paid by the certified tester or inspector upon submission of the test or inspection results to NAWSC.
- e. Insure that if a customer fails to comply with the CCC Program, the Authority shall enforce its rules and regulations including terminations of service, imposition of fines or, if circumstances allow, properly install, test, and maintain an appropriate BFP assembly at the service connection.
- f. Acknowledge and agree that NAWSC is providing administrative assistance for the coordination and record-keeping aspects of the CCC Program and Inspection Program and that NAWSC is not responsible or liable for program enforcement, mistakes made by testers or inspectors, cross-connections on the system, and other circumstances beyond the control of NAWSC.
- g. The Authority hereby agrees to defend, indemnify and hold harmless NAWSC, its officers, directors, employees and affiliated companies, from and against any and all liabilities, losses, damages, claims or causes of action, and any related expenses (including reasonable attorneys' fees) that arise directly or indirectly, from the Authority's or its agents' performance or

responsibilities under this Agreement, provided that nothing herein shall be construed to require the Authority to indemnify NAWSC for the sole negligent or intentional acts of NAWSC or its employees.

- h. For other systems that the Authority acquires during the term of this Agreement as a result of a growth in territory or acquisition who are not current customers of NAWSC, the Authority shall provide customer information from the acquired system to NAWSC within ninety (90) days after the Settlement Date of the acquisition, in a form mutually agreed to by the parties so as to enable NAWSC to populate its database and begin the record-keeping process. Customer information may include the address, meter number, historic water usage, existence of BFP Assemblies, public and private hydrants, fire suppression systems, and other data reasonably requested by NAWSC and in the Authority's possession.
- i. For systems that the Authority acquires during the term of this Agreement as a result of a growth in territory or acquisition and who are current customers of NAWSC, NAWSC shall continue to administer the acquired systems CCC and BFP program and inspection program in accordance with the existing Agreement between the acquired system and NAWSC until such time that the Authority and NAWSC agree to integrate the CCC-BFP program and inspection program pursuant to this Agreement.
- j. Should the Authority be acquired by another water authority, purveyor, public or private or such similar entity during the term of this Agreement as a result of such entity's growth in territory or acquisition and who is not a current customer of NAWSC, NAWSC shall continue to administer the acquired system's CCC and BFP program and inspection program in accordance with this existing Agreement until such time that the acquiring entity and NAWSC either enter into an Agreement to continue or otherwise modify this Agreement or terminate this Agreement.

5. General Provisions

- a. **Term and Termination.** This Agreement shall be in effect for an initial term of five (5) years and shall be automatically renewed in five (5) year increments unless a party provides written notice of termination to the other party at least six (6) months prior to the next impending renewal term.
- b. **Backflow Prevention Services.** Nothing in this Agreement shall preclude NAWSC from providing BFP assembly installation, replacement, repair, and testing services to any customers of any water system, including customers of the Authority.
- c. **Confidential Information.** During the term of this Agreement, NAWSC will have access to certain of Authority's internal records, including customer lists. For information that the Authority identifies in writing as confidential or proprietary information ("Confidential Information"), NAWSC agrees that it will not disclose such Confidential Information to any person or entity, nor use Confidential Information other than in furtherance of the purposes of this Agreement, unless required to do so by law, at which point NAWSC will provide notice to the Authority of any required disclosure obligation. Upon termination of this Agreement, NAWSC will deliver to Authority all such Confidential Information, except for records retained in backup computer storage.

- d. **Governing Law and Jurisdiction.** All disputes between NAWSC (and its successors, and assigns) and the Authority (and its successor, assigns, officers, employees or agents) relating in any manner whatsoever to the engagement relationship or performance of the Services between the parties arising under this Agreement, including, without limitation, all disputes, shall be governed by the laws of the Commonwealth of Pennsylvania. Moreover, the parties agree that any dispute or controversy arising under or in connection with this Agreement shall be heard by a member of the Court of Common Pleas of Lebanon County or the United States District Court for Middle District of Pennsylvania , as applicable, and both parties consent to the jurisdiction of said courts.
- e. **Integration.** This Agreement and its exhibits and schedules (if any) are intended to be the final, complete, and exclusive statement of the terms of NAWSC’s engagement by the Authority. This Agreement supersedes all other prior and contemporaneous agreements and statements, whether written or oral, express, or implied, pertaining in any manner to the engagement of NAWSC relative to the Services, and it may not be contradicted by evidence of any prior or contemporaneous statements or agreements. To the extent that the practices, policies, or procedures of the Authority, now or in the future, apply to NAWSC and are inconsistent with the terms of this Agreement, the provisions of this Agreement shall control.
- f. **Amendments; Waivers.** This Agreement may not be amended except by an instrument in writing, signed by both of the parties. Failure to exercise any right under this Agreement shall not constitute a waiver of such right.
- g. **Severability.** If a court or arbitrator holds any provision of this Agreement to be invalid, unenforceable, or void, the remainder of this Agreement shall remain in full force and effect.
- h. **Attorneys’ Fees.** If any legal action, arbitration, or other proceeding is brought to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to recover reasonable attorneys’ fees and costs.

IN WITNESS WHEREOF, the parties have executed and entered into this Agreement as of the Effective Date.

National Water Specialties Company

Fredericksburg Sewer and Water

Signature: Brian J. Preski, President

Signature

Date

Title

Date

FREDERICKSBURG SEWER & WATER AUTHORITY
Steckbeck Engineering - Project Status Reports
May 18, 2026

ENGINEERING ITEMS REQUIRING BOARD ACTION:

- Board action to comply with Pennvest determination that pre-purchase of proprietary Hungerford and Terry filtration equipment constitutes “construction work”

GENERAL / ADMINISTRATIVE:

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

FREDERICKSBURG WWTP OPERATIONS SUPPORT:

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

MONROE VALLEY WWTP OPERATIONS SUPPORT:

- No engineering support has been required since the previous meeting.

WATER SYSTEM OPERATIONS SUPPORT:

- We have updated the FSWA water model to assist Bell & Evans in the design and construction of the loop of the Chestnut Hill Road water line down Blue Mountain Road to tie into the water main on the east end of SR22. The Board approved the concept sketch at the March meeting. Plans will be finalized and presented to FSWA Board for approval before construction. No change since the last meeting.

WATER SYSTEM IMPROVEMENTS – MANGANESE FILTRATION FACILITY

- In response to surprise determination by Pennvest that pre-purchase of the manganese filter constitutes “construction work”, we obtained assistance from Senator Gebhard’s office and Governors Action Team member Jared Grissinger, as well as Scott Sechler’s contact with the Secretary of Agriculture, to find an amicable “solution” that allows FSWA to continue to pursue a grant and low interest loan for “emerging contaminant” removal. A Zoom meeting with the Pennvest Executive Director and Governor’s office was held on April 27th to resolve the matter.
- We submitted the PENNVEST funding application prior to the April 29th deadline.
- We received a relatively minor comment letter from Tess at PENNVEST, and we are addressing the comments.
- We received a second comment letter from the DEP after they reviewed the plans and specifications. We are addressing their comments, which are also relatively minor.
- The PENNVEST Board meeting will take place on July 15, 2026.
- 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 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. We continue to support him as required.

MISCELLANEOUS

- We are continuing our review of the following applications, and/or SESI design projects that have been or will be submitted to the FSWA office:
 - Dale Yingst expansion of Oak Ridge MHP north of Sherwin Williams Drive

Respectfully Submitted by:

SESI – Jeff Steckbeck and Paul Lutzkanin

LETTER OF RESPONSIBILITY

Pennsylvania Infrastructure Investment Authority
22 South Third Street
Harrisburg, Pennsylvania 17101

RE: Application for Financial Assistance ("Application") in the amount of \$11,000,000.00 from the Pennsylvania Infrastructure Investment Authority ("Authority") to the Fredericksburg Sewer and Water Authority ("Applicant") for the establishment and improvement of the drinking water system, Bethel Township, Lebanon County, Commonwealth of Pennsylvania ("Project").

Executive Director:

In connection with the above captioned loan application, please be advised that Applicant certifies the following:

- A. That the filing of this application and subsequent incurring of debt in the amount of \$11,000,000.00, was duly authorized in a resolution (copy attached) approved by its Board of Directors, the governing body, that the resolution and authorization is in the same or similar form and contains all the material elements that need to be provided to the Applicant by the Authority.
- B. That the statements and representations made in the foregoing application and all exhibits and documents submitted in connection therewith are true and correct to the best information and belief of the Applicant, and that they are submitted by the Applicant to form the basis of the application.
- C. The Project, when completed, will work to improve the overall provision of water to the public for human consumption in the Commonwealth of Pennsylvania.
- D. With respect to the establishment of the Project, construction and/or acquisitions of any portion of the Project has not commenced and will not commence prior to the approval of the application by the Authority.
- E. Applicant has not been cited by any governmental agency for causing pollution in the Commonwealth and the project has been designed so as not to cause pollution in violation of existing standards.
- F. Applicant does not have any outstanding loans from the Water Facilities Loan board or the Authority that are delinquent.
- G. There are no encumbrances, pledges, or liens against the revenues generated or to be generated from the operation of the Project.
- H. Applicant will take the necessary actions, pursuant to all applicable laws and regulations, to execute all documents required by the Authority if financial assistance is approved by the Authority and accepted by the Applicant.
- I. Applicant will, should the Loan be offered by the Authority and accepted by the Applicant, execute either a Promissory Note, General Obligation Note, or Guaranteed Revenue Note; as required by the Authority.
- J. Applicant will execute all documents required by the Authority to consummate the Loan in conformity with the procedures prescribed by law.
- K. Municipality in which the Project is located is Bethel Township, Lebanon County.

L. Applicant has retained a public accountant who has prepared a financial statement of the current and projected financial status of the applicant of which both the form and content is acceptable to the Authority.

M. Applicant can repay the Loan from existing and reasonably anticipated project revenues.

N. Applicant has retained counsel to represent it in connection with the application and to prepare or assist applicant in preparing any and all documents required by the Authority who has been engaged to render an opinion to the Authority regarding the ability of the applicant to enter into the loan agreements and related documents required for the loan from the Authority.

O. Applicant will, in every project undertaken with the use of proceeds from this or other loans from the Authority, comply with the Steel Products Procurement Act, Act of March 3, 1978 (P.L. 6, No. 3) 73 P.S. Section 1881 et. Seq.

P. Applicant shall not discriminate against any employee or against any applicant for employment because of race, religion, color, national origin sex or age. This provision shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training including apprenticeship.

Q. The Applicant certifies that it is not currently under suspension or debarment by the Commonwealth, any other state, or the Federal Government and shall require the same certification from any contractors providing services in connection with the Project.

R. The Authority has the right to require the Applicant to terminate any contract with a contractor that becomes suspended or debarred by the Commonwealth or the Federal Government during the construction period of the project.

S. The Applicant agrees that it shall be responsible for necessary and reasonable costs and expenses incurred by the Office of Inspector General relating to an investigation of the Applicants/Contractor's compliance, which results in the suspension or debarment of the Applicant/Contractor.

T. The Applicant agrees that it shall execute any and all certifications required by the Authority under any Contractor Integrity Provisions and shall require all contractors to execute the same certifications.

U. The Applicant shall provide evidence that it has complied with all conditions of the Water Pollution Control Act, the Water Quality Act of 1987, 40 CFR Part 32, Drug-Free Workplace Requirements and other related federal and state acts, as applicable.

The foregoing certification is based on facts obtained through a diligent investigation of all pertinent matters and information attendant to the project.

ATTEST:

APPLICANT:

Dot Stubblebine, Secretary

Dale A. Bevans, Chairman

(SEAL)

Date: _____