

**FREDERICKSBURG SEWER AND WATER AUTHORITY
MEETING AGENDA
June 15, 2026**

CALL MEETING TO ORDER

PLEDGE OF ALLIANCE

ROLL CALL

COMMENTS/COMPLAINTS

MEETING MINUTES of the May 18, 2026 meeting.

TREASURER'S REPORT

**Bills Payable
Financial Statement**

OFFICE REPORT – H&M Glass window repair

OPERATION'S REPORT

ENGINEER'S REPORT

SOLICITOR'S REPORT

OLD BUSINESS

NEW BUSINESS

COMMITTEE REPORTS

**Budget Committee
Building Committee
Personnel Committee – Employee role change
Operations Committee**

COMMENTS/COMPLAINTS

ADJOURNMENT

FREDERICKSBURG SEWER & WATER AUTHORITY
MEETING MINUTES
May 18, 2026

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

ROLL CALL

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

COMMENTS/COMPLAINTS

None.

MEETING MINUTES

Mr. Bevans made a motion to accept the meeting minutes for the April 20, 2026 meeting. Mr. Gettle seconded the motion and the meeting minutes were accepted by the Board without objection.

TREASURER'S REPORT

Bills Payables - The payables for April 17, 2026 through May 14, 2026 were presented to the Board for approval to be paid in the amount of \$243,531.37 from the Sewer Fund and \$160,463.93 from the Water Fund. Mr. Gettle made a motion to pay the bills as presented in the payables report. Mr. Bevans seconded the motion and the Board voted in favor of the motion.

Financial Statement – The corrected financial statement for March 13, 2026 to April 16, 2026 was presented to the Board for approval along with the financial statement from April 17, 2026 to May 14, 2026. Mr. Bevans made a motion to accept the financial statements, pending audit. Mr. Helms seconded the motion and the Board voted for the acceptance of the financial statement, pending audit.

OFFICE REPORT

The issuance of the sewer, water and fire sprinkler system permits for Bell & Evans Realty II LLC Transportation Center located at 109 Fredericksburg Rd, Fredericksburg PA 17026 have been approved without conditions.

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

Water/sewer payment past due notices for the April 1, 2026 billing were mailed May 13, 2026.

OPERATION'S REPORT

The O&M surcharge report was reviewed. Heavy BOD has been received during the month of April.

Mr. Bevans made a motion to authorize the professional and operation staff to proceed with the steps in the strong waste management plan SECTION 11 - ADMINISTRATIVE ENFORCEMENT REMEDIES in regard to Table Trust Brands. Mr. Gettle seconded the motion and the Board voted in favor of the motion.

During hydrant flushing on April 19, 2026, it was discovered that five hydrants were in need of repair.

ENGINEER'S REPORT

Mr. Bevans made a motion to approve the Palmyra Homes Mobile Park Expansion plan with the condition that all requirements are met from the SESI engineers report dated May 17, 2026. Mr. Sattazahn seconded the motion and the Board voted in favor of the motion.

The Board went into Executive session at 7:12 pm and reconvened into public session at 7:26 pm. The following action was taken as a result of the Executive session. Mr. Bevans made a motion that the FSWA adopts Resolution No. 2026-05-18. A resolution of the FSWA declaring certain filtration equipment surplus, authorizing its sale, and establishing a competitive disposition process in connection with PennVest financing. Mr. Helms seconded the motion and the Board voted in favor of the motion.

Legal review was forwarded the following items for review and handling. 1) Three easements, 2) PV Resolution to Apply, 3) PV Letter of Responsibility, and 4) Modifications to the Randy Martin Deed for Well 7 Wellhead Protection Zone.

The PENNVEST Board meeting will take place on July 15, 2026 in regards to the financing of the manganese filtration system.

SOLICITOR'S REPORT

Mr. Gettle made a motion to authorize the FSWA Chairman to sign the Letter of Responsibility for the PennVest Funding. Mr. Sattazahn seconded the motion and the Board voted in favor of the motion.

Bell & Evans Master Water Agreement still in process.

OLD BUSINESS

None.

NEW BUSINESS

None.

COMMITTEE REPORTS

Budget Committee – None

Building Committee – Obtain a quote to replace the broken windows. Will continue to monitor the vehicles in lot out back. Renew apartment rent at the same rate and update tenant name. Operations will clean the trash and debris from inside the a/c cage.

Operations Committee – None

Personnel Committee – None

COMMENTS/COMPLAINTS

None.

ADJOURNMENT

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

The meeting adjourned at 7:43pm.

Respectfully submitted,

Dot Stubblebine

Secretary/Treasurer

**Fredericksburg Sewer and Water Authority Sewer Fund
Bills Paid Detail Report Sewer Fund - For Meetings
May 15 through June 11, 2026**

Type	Num	Date	Name	Memo	Account	Paid Amount
General Journal	5311	05/26/2026		To record transfer of funds for payroll	100.06 - FULTON SEWER CHECKING	-75.00
				To record transfer of funds for payroll	429.12 - Salaries - Board Of Directors	-6,558.21
				To record transfer of funds for payroll	429.14 - Salaries - Staff	-398.95
				To record transfer of funds for payroll	481.161 - Fica	-83.28
				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	-6,959.07
TOTAL						-6,504.59
General Journal	5312	06/08/2026		To record transfer of funds for payroll	100.06 - FULTON SEWER CHECKING	-382.82
				To record transfer of funds for payroll	429.14 - Salaries - Staff	-91.88
				To record transfer of funds for payroll	481.161 - Fica	-1.06
				To record transfer of funds for payroll	481.163 - Medicare	168.41
				To record transfer of funds for payroll	481.165 - PMAA UC Fund	-6,821.94
				To record transfer of funds for payroll	429.151 - Health	-13,888.83
TOTAL						-1,653.05
General Journal	5389	06/11/2026		To record loan payment MV PV #27719 June, 2026	100.06 - FULTON SEWER CHECKING	-10,737.86
				To record loan payment MV PV #27719 June, 2026	472.07 - Principal MV PV Loan 27719	-46,807.68
				To record loan payment MV PV #27719 June, 2026	471.13 - Interest SF PV Loan 71386	-57,545.54
				To record loan payment MV PV #27719 June, 2026	472.13 - Principal SF PV Loan 71386	-3,685.60
TOTAL						-63.17
General Journal	5389	06/11/2026		To record loan payment MV PV #27719 June, 2026	100.06 - FULTON SEWER CHECKING	-3,685.60
				To record loan payment MV PV #27719 June, 2026	429.151 - Health	-3,685.60
TOTAL						-7,371.20
General Journal	5389	06/11/2026		To record loan payment MV PV #27719 June, 2026	100.06 - FULTON SEWER CHECKING	-7,371.20
				To record loan payment MV PV #27719 June, 2026	429.151 - Health	-7,371.20
TOTAL						-14,742.40
General Journal	5389	06/11/2026		To record loan payment MV PV #27719 June, 2026	100.06 - FULTON SEWER CHECKING	-14,742.40
				To record loan payment MV PV #27719 June, 2026	429.151 - Health	-14,742.40
TOTAL						-29,484.80
General Journal	5389	06/11/2026		To record loan payment MV PV #27719 June, 2026	100.06 - FULTON SEWER CHECKING	-29,484.80
				To record loan payment MV PV #27719 June, 2026	429.151 - Health	-29,484.80
TOTAL						-58,969.60
General Journal	5389	06/11/2026		To record loan payment MV PV #27719 June, 2026	100.06 - FULTON SEWER CHECKING	-58,969.60
				To record loan payment MV PV #27719 June, 2026	429.151 - Health	-58,969.60
TOTAL						-117,939.20
General Journal	5389	06/11/2026		To record loan payment MV PV #27719 June, 2026	100.06 - FULTON SEWER CHECKING	-117,939.20
				To record loan payment MV PV #27719 June, 2026	429.151 - Health	-117,939.20
TOTAL						-235,878.40
General Journal	5389	06/11/2026		To record loan payment MV PV #27719 June, 2026	100.06 - FULTON SEWER CHECKING	-235,878.40
				To record loan payment MV PV #27719 June, 2026	429.151 - Health	-235,878.40
TOTAL						-471,756.80
General Journal	5389	06/11/2026		To record loan payment MV PV #27719 June, 2026	100.06 - FULTON SEWER CHECKING	-471,756.80
				To record loan payment MV PV #27719 June, 2026	429.151 - Health	-471,756.80
TOTAL						-943,513.60
General Journal	5389	06/11/2026		To record loan payment MV PV #27719 June, 2026	100.06 - FULTON SEWER CHECKING	-943,513.60
				To record loan payment MV PV #27719 June, 2026	429.151 - Health	-943,513.60
TOTAL						-1,887,027.20
General Journal	5389	06/11/2026		To record loan payment MV PV #27719 June, 2026	100.06 - FULTON SEWER CHECKING	-1,887,027.20
				To record loan payment MV PV #27719 June, 2026	429.151 - Health	-1,887,027.20
TOTAL						-3,774,054.40
General Journal	5389	06/11/2026		To record loan payment MV PV #27719 June, 2026	100.06 - FULTON SEWER CHECKING	-3,774,054.40
				To record loan payment MV PV #27719 June, 2026	429.151 - Health	-3,774,054.40
TOTAL						-7,548,108.80
General Journal	5389	06/11/2026		To record loan payment MV PV #27719 June, 2026	100.06 - FULTON SEWER CHECKING	-7,548,108.80
				To record loan payment MV PV #27719 June, 2026	429.151 - Health	-7,548,108.80
TOTAL						-15,096,217.60
General Journal	5389	06/11/2026		To record loan payment MV PV #27719 June, 2026	100.06 - FULTON SEWER CHECKING	-15,096,217.60
				To record loan payment MV PV #27719 June, 2026	429.151 - Health	-15,096,217.60
TOTAL						-30,192,435.20
General Journal	5389	06/11/2026		To record loan payment MV PV #27719 June, 2026	100.06 - FULTON SEWER CHECKING	-30,192,435.20
				To record loan payment MV PV #27719 June, 2026	429.151 - Health	-30,192,435.20
TOTAL						-60,384,870.40
General Journal	5389	06/11/2026		To record loan payment MV PV #27719 June, 2026	100.06 - FULTON SEWER CHECKING	-60,384,870.40
				To record loan payment MV PV #27719 June, 2026	429.151 - Health	-60,384,870.40
TOTAL						-120,769,740.80
General Journal	5389	06/11/2026		To record loan payment MV PV #27719 June, 2026	100.06 - FULTON SEWER CHECKING	-120,769,740.80
				To record loan payment MV PV #27719 June, 2026	429.151 - Health	-120,769,740.80
TOTAL						-241,539,481.60
General Journal	5389	06/11/2026		To record loan payment MV PV #27719 June, 2026	100.06 - FULTON SEWER CHECKING	-241,539,481.60
				To record loan payment MV PV #27719 June, 2026	429.151 - Health	-241,539,481.60
TOTAL						-483,078,963.20
General Journal	5389	06/11/2026		To record loan payment MV PV #27719 June, 2026	100.06 - FULTON SEWER CHECKING	-483,078,963.20
				To record loan payment MV PV #27719 June, 2026	429.151 - Health	-483,078,963.20
TOTAL						-966,157,926.40
General Journal	5389	06/11/2026		To record loan payment MV PV #27719 June, 2026	100.06 - FULTON SEWER CHECKING	-966,157,926.40
				To record loan payment MV PV #27719 June, 2026	429.151 - Health	-966,157,926.40
TOTAL						-1,932,315,852.80
General Journal	5389	06/11/2026		To record loan payment MV PV #27719 June, 2026	100.06 - FULTON SEWER CHECKING	-1,932,315,852.80
				To record loan payment MV PV #27719 June, 2026	429.151 - Health	-1,932,315,852.80
TOTAL						-3,864,631,705.60
General Journal	5389	06/11/2026		To record loan payment MV PV #27719 June, 2026	100.06 - FULTON SEWER CHECKING	-3,864,631,705.60
				To record loan payment MV PV #27719 June, 2026	429.151 - Health	-3,864,631,705.60
TOTAL						-7,729,263,411.20
General Journal	5389	06/11/2026		To record loan payment MV PV #27719 June, 2026	100.06 - FULTON SEWER CHECKING	-7,729,263,411.20
				To record loan payment MV PV #27719 June, 2026	429.151 - Health	-7,729,263,411.20
TOTAL						-15,458,526,822.40
General Journal	5389	06/11/2026		To record loan payment MV PV #27719 June, 2026	100.06 - FULTON SEWER CHECKING	-15,458,526,822.40
				To record loan payment MV PV #27719 June, 2026	429.151 - Health	-15,458,526,822.40
TOTAL						-30,917,053,644.80
General Journal	5389	06/11/2026		To record loan payment MV PV #27719 June, 2026	100.06 - FULTON SEWER CHECKING	-30,917,053,644.80
				To record loan payment MV PV #27719 June, 2026	429.151 - Health	-30,917,053,644.80
TOTAL						-61,834,107,289.60
General Journal	5389	06/11/2026		To record loan payment MV PV #27719 June, 2026	100.06 - FULTON SEWER CHECKING	-61,834,107,289.60
				To record loan payment MV PV #27719 June, 2026	429.151 - Health	-61,834,107,289.60
TOTAL						-123,668,214,579.20
General Journal	5389	06/11/2026		To record loan payment MV PV #27719 June, 2026	100.06 - FULTON SEWER CHECKING	-123,668,214,579.20
				To record loan payment MV PV #27719 June, 2026	429.151 - Health	-123,668,214,579.20
TOTAL						-247,336,429,158.40
General Journal	5389	06/11/2026		To record loan payment MV PV #27719 June, 2026	100.06 - FULTON SEWER CHECKING	-247,336,429,158.40
				To record loan payment MV PV #27719 June, 2026	429.151 - Health	-247,336,429,158.40
TOTAL						-494,672,858,316.80
General Journal	5389	06/11/2026		To record loan payment MV PV #27719 June, 2026	100.06 - FULTON SEWER CHECKING	-494,672,858,316.80
				To record loan payment MV PV #27719 June, 2026	429.151 - Health	-494,672,858,316.80
TOTAL						-989,345,716,633.60
General Journal	5389	06/11/2026		To record loan payment MV PV #27719 June, 2026	100.06 - FULTON SEWER CHECKING	-989,345,716,633.60
				To record loan payment MV PV #27719 June, 2026	429.151 - Health	-989,345,716,633.60
TOTAL						-1,978,691,433,267.20
General Journal	5389	06/11/2026		To record loan payment MV PV #27719 June, 2026	100.06 - FULTON SEWER CHECKING	-1,978,691,433,267.20
				To record loan payment MV PV #27719 June, 2026	429.151 - Health	-1,978,691,433,267.20
TOTAL						-3,957,382,866,534.40
General Journal	5389	06/11/2026		To record loan payment MV PV #27719 June, 2026	100.06 - FULTON SEWER CHECKING	-3,957,382,866,534.40
				To record loan payment MV PV #27719 June, 2026	429.151 - Health	-3,957,382,866,534.40
TOTAL						-7,914,765,733,068.80
General Journal	5389	06/11/2026		To record loan payment MV PV #27719 June, 2026	100.06 - FULTON SEWER CHECKING	-7,914,765,733,068.80
				To record loan payment MV PV #27719 June, 2026	429.151 - Health	-7,914,765,733,068.80
TOTAL						-15,829,531,466,137.60
General Journal	5389	06/11/2026		To record loan payment MV PV #27719 June, 2026	100.06 - FULTON SEWER CHECKING	-15,829,531,466,137.60
				To record loan payment MV PV #27719 June, 2026	429.151 - Health	-15,829,531,466,137.60
TOTAL						-31,659,062,932,275.20
General Journal	5389	06/11/2026		To record loan payment MV PV #27719 June, 2026	100.06 - FULTON SEWER CHECKING	-31,659,062,932,275.20
				To record loan payment MV PV #27719 June, 2026	429.151 - Health	-31,659,062,932,275.20
TOTAL						-63,318,125,864,550.40
General Journal	5389	06/11/2026		To record loan payment MV PV #27719 June, 2026	100.06 - FULTON SEWER CHECKING	-63,318,125,864,550.40
				To record loan payment MV PV #27719 June, 2026	429.151 - Health	-63,318,125,864,550.40
TOTAL						-126,636,251,729,100.80
General Journal	5389	06/11/2026		To record loan payment MV PV #27719 June, 2026	100.06 - FULTON SEWER CHECKING	-126,636,251,729,100.80
				To record loan payment MV PV #27719 June, 2026	429.151 - Health	-126,636,251,729,100.80
TOTAL						-253,272,503,458,201.60
General Journal	5389	06/11/2026		To record loan payment MV PV #27719 June, 2026	100.06 - FULTON SEWER CHECKING	-253,272,503,458,201.60
				To record loan payment MV PV #27719 June, 2026	429.151 - Health	-253,272,503,458,201.60
TOTAL						-506,545,006,916,403.20
General Journal	5389	06/11/2026		To record loan payment MV PV #27719 June, 2026	100.06 - FULTON SEWER CHECKING	-506,545,006,916,403.20
				To record loan payment MV PV #27719 June, 2026	429.151 - Health	-506,545,006,916,403.20
TOTAL						-1,013,090,013,832,806.40
General Journal	5389	06/11/2026		To record loan payment MV PV #27719 June, 2026	100.06 - FULTON SEWER CHECKING	-1,013,090,013,832,806.40
				To record loan payment MV PV #27719 June, 2026	429.151 - Health	-1,013,090,013,832,806.40
TOTAL						-2,026,180,027,665,612.80
General Journal	5389	06/11/2026		To record loan payment MV PV #27719 June, 2026	100.06 - FULTON SEWER CHECKING	-2,026,180,027,665,612.80
				To record loan payment MV PV #27719 June, 2026	429.151 - Health	-2,026,180,027,665,612.80
TOTAL						-4,052,360,055,331,225.60
General Journal	5389	06/11/2026		To record loan payment MV PV #27719 June, 2026	100.06 - FULTON SEWER CHECKING	-4,052,360,055,331,225.60
				To record loan payment MV PV #27719 June, 2026	429.151 - Health	-4,052,360,055,331,225.60
TOTAL						-8,104,720,110,662,451.20

Fredericksburg Sewer and Water Authority Sewer Fund Bills Paid Detail Report Sewer Fund - For Meetings May 15 through June 11, 2026

Type	Num	Date	Name	Memo	Account	Paid Amount
Bill	2458	05/08/2026		Wheel motor	429.254 - Equipment-Operations	-595.03
				argon compressed	429.225 - Other Supplies	-108.12
				Scaldis Internet	429.325 - Operations Internet & Phone	-50.00
				Vballast repair	429.254 - Equipment-Operations	-2,630.00
				Adobe	429.214 - Ops Equip Maint & Repair-Comput	-10.59
TOTAL			Jonestown Ag Supply			-3,393.74
Bill Pmt -Check	9474	05/27/2026		#2 Argon/CO2, MIG wire	100.06 - FULTON SEWER CHECKING	-54.82
Bill	1582740	05/01/2026		Mysik 10w-30	429.225 - Other Supplies	-31.93
Bill	1583204	05/04/2026		hardware	429.225 - Other Supplies	-2.76
Bill	1583918	05/08/2026		mysik 5w-30, filter	429.225 - Other Supplies	-40.28
Bill	1584300	05/11/2026		steel tubing	429.225 - Other Supplies	-41.05
Bill	1584296	05/11/2026		connector tank	429.225 - Other Supplies	-1.25
Bill	1584258	05/11/2026		weld on pvc cement, pvc primer	429.225 - Other Supplies	-8.61
Bill	1584430	05/12/2026		steel tubing	429.225 - Other Supplies	-44.65
Bill	1585557	05/19/2026		tap & drill bit 13/64, 5/64 drill bit	429.225 - Other Supplies	-8.75
Bill	1585955	05/21/2026				-233.10
TOTAL			Jono Hardware			-37.86
Bill Pmt -Check	9475	05/27/2026		green paint	100.06 - FULTON SEWER CHECKING	-37.86
Bill	1677611	05/20/2026			429.225 - Other Supplies	-37.86
TOTAL			Kline's Services			-37.86
Bill Pmt -Check	9476	05/27/2026		sludge hauling	100.06 - FULTON SEWER CHECKING	-1,025.98
Bill	7334729	05/14/2026		sludge hauling	429.223 - Sludge Removal	-1,025.98
Bill	7336422	05/14/2026		sludge hauling	429.223 - Sludge Removal	-1,025.98
Bill	7335019	05/14/2026		sludge hauling	429.223 - Sludge Removal	-1,025.98
Bill	7336675	05/15/2026		sludge hauling	429.223 - Sludge Removal	-1,025.98
Bill	7337963	05/15/2026		sludge hauling	429.223 - Sludge Removal	-1,025.98
Bill	7337670	05/15/2026		sludge hauling	429.223 - Sludge Removal	-1,025.98
Bill	7338906	05/18/2026		sludge hauling	429.223 - Sludge Removal	-1,025.98
Bill	7339360	05/18/2026		sludge hauling	429.223 - Sludge Removal	-1,025.98
Bill	7339179	05/18/2026		sludge hauling	429.223 - Sludge Removal	-1,025.98
Bill	7341645	05/19/2026		sludge hauling	429.223 - Sludge Removal	-1,025.98
Bill	7341685	05/19/2026		sludge hauling	429.223 - Sludge Removal	-1,025.98
Bill	7341653	05/19/2026		sludge hauling	429.223 - Sludge Removal	-1,025.98
Bill	7340714	05/18/2026		sludge hauling	429.223 - Sludge Removal	-1,025.98
Bill	7341005	05/18/2026		sludge hauling	429.223 - Sludge Removal	-1,025.98
Bill	7341259	05/19/2026		sludge hauling	429.223 - Sludge Removal	-1,025.98
Bill	7342645	05/20/2026		Sludge hauling	429.223 - Sludge Removal	-1,025.98
Bill	7342896	05/20/2026		sludge hauling	429.223 - Sludge Removal	-1,025.98
Bill	7342731	05/20/2026		sludge hauling	429.223 - Sludge Removal	-1,025.98
Bill	7343670	05/20/2026		sludge hauling	429.223 - Sludge Removal	-1,025.98
Bill	7344466	05/21/2026		sludge hauling	429.223 - Sludge Removal	-1,025.98
Bill	7345000	05/21/2026		sludge hauling	429.223 - Sludge Removal	-1,025.98
TOTAL			Marlin Uder			-21,545.56
Bill Pmt -Check	9477	05/27/2026		Medical Reimbursement	100.06 - FULTON SEWER CHECKING	-92.98
Bill	868675	05/19/2026			429.152 - Medical HRA	-92.98

Fredericksburg Sewer and Water Authority Sewer Fund Bills Paid Detail Report Sewer Fund - For Meetings May 15 through June 11, 2026

Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL						-92.98
Bill Pmt -Check	9478	05/27/2026	Pointsolve Technology, Inc.	domain renewal 1 year	100.06 - FULTON SEWER CHECKING	-3.75
Bill	51578	05/15/2026		domain renewal 1 year	429.214 - Ops Equip Maint & Repair-Comput	-3.75
TOTAL						-7.50
Bill Pmt -Check	9479	05/27/2026	Comcast	Comcast	100.06 - FULTON SEWER CHECKING	-204.86
Bill	0031055	05/19/2026			429.324 - Admin Internet & Phone	-204.86
TOTAL						-204.86
Bill Pmt -Check	9480	05/27/2026	UGI Utilities Inc.	UGI	100.06 - FULTON SEWER CHECKING	-20.00
Bill	411000742493	05/26/2026			429.366 - 100 101 080 313-office	-20.00
TOTAL						-20.00
Bill Pmt -Check	9481	06/11/2026	Amazon Capital Services	20" hedge trimmers with battery	100.06 - FULTON SEWER CHECKING	-32.50
Bill	1CWQJUYMQYX3	05/29/2026		Black nitrile gloves	429.225 - Other Supplies	-24.75
Bill	1WRK9QD9YR89	05/30/2026		Camshaft position sensor	429.251 - Supplies-Operations	-25.98
Bill	19D1V7FCGTLR	06/01/2026		30 piece ratcheting wrench set	429.331 - Vehicles Repair & Maintenance	-42.70
Bill	144VDRX6N1XH	06/08/2026			429.225 - Other Supplies	-126.93
TOTAL						-170.57
Bill Pmt -Check	9482	06/11/2026	Anne Marie Boltz-Tax Collector	190 W Main St - Fire Hydrant Tax	100.06 - FULTON SEWER CHECKING	-170.57
Bill	1512	03/10/2026			429.43 - TAXES	-170.57
TOTAL						-207.16
Bill Pmt -Check	9483	06/11/2026	Bearings, Belts & Chain, Inc	Berliss pump seal	100.06 - FULTON SEWER CHECKING	-207.16
Bill	L-29756	06/08/2026			429.251 - Supplies-Operations	-207.16
TOTAL						-207.16
Bill Pmt -Check	9484	06/11/2026	Commonwealth of Pennsylvania	VOID:	100.06 - FULTON SEWER CHECKING	0.00
TOTAL						0.00
Bill Pmt -Check	9485	06/11/2026	Dempsey Uniform & Linen Supply	fred0151	100.06 - FULTON SEWER CHECKING	-36.27
Bill	19273795	05/26/2026		Operations Uniforms	429.224 - Uniform Expense	-36.27
Bill	19281927	06/01/2026		uniforms	429.224 - Uniform Expense	-36.27
Bill	19290139	06/08/2026		uniforms	429.224 - Uniform Expense	-36.27
TOTAL						-108.81
Bill Pmt -Check	9486	06/11/2026	Eastern Alliance Insurance Group	Workers' Comp	100.06 - FULTON SEWER CHECKING	-1,691.00
Bill	557546	06/01/2026			429.35 - INSURANCE	-1,691.00
TOTAL						-1,438.00
Bill Pmt -Check	9487	06/11/2026	GES Automation Technology	New Scada system	100.06 - FULTON SEWER CHECKING	-1,438.00
Bill	33643	05/22/2026			429.287 - Monroe Valley WWTP	-1,438.00
TOTAL						-3,300.00
Bill Pmt -Check	9488	06/11/2026	Hamilton & Musser, PC	2025 audit progress billing	100.06 - FULTON SEWER CHECKING	-3,300.00
Bill	1326962	05/29/2026			429.311 - Accountant / Audit	-3,300.00
TOTAL						-47.82
Bill Pmt -Check	9489	06/11/2026	J.C. Ehrlich Inc.	May pest control	100.06 - FULTON SEWER CHECKING	-47.82
Bill	95918691	05/29/2026			429.252 - Contracted Svc.-Ehrlich, garba	-47.82
TOTAL						-142.96
Bill Pmt -Check	9490	06/11/2026	Kelly Printing Supplies	Hp cartridges	100.06 - FULTON SEWER CHECKING	-142.96
Bill	272365	05/07/2026			429.211 - Office Supplies	-142.96

**Fredericksburg Sewer and Water Authority Sewer Fund
Bills Paid Detail Report Sewer Fund - For Meetings
May 15 through June 11, 2026**

Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL						-142.98
Bill Pmt -Check	9491	06/11/2026	Kline's Services		100.06 · FULTON SEWER CHECKING	
Bill	7371195	06/10/2026		sludge hauling	429.223 · Sludge Removal	-1,025.98
Bill	7370549	06/10/2026		sludge hauling	429.223 · Sludge Removal	-1,025.98
Bill	7370096	06/10/2026		sludge hauling	429.223 · Sludge Removal	-1,025.98
TOTAL						-3,077.94
Bill Pmt -Check	9492	06/11/2026	Mel-Ed		100.06 · FULTON SEWER CHECKING	
Bill	96518747908	05/28/2026		04/22/26-05/21/26	429.366 · 100 101 080 313-office	-65.81
TOTAL						-65.81
Bill Pmt -Check	9493	06/11/2026	Patricia Bechtel		100.06 · FULTON SEWER CHECKING	
Bill	13248220	06/05/2026		Medical Reimbursement	429.152 · Medical HRA	-36.00
TOTAL						-36.00
Bill Pmt -Check	9494	06/11/2026	Pointsolve Technology, Inc.		100.06 · FULTON SEWER CHECKING	
Bill	51779	06/01/2026		Cyber security training	429.212 · Office Equipment Maint & Repair	-6.00
Bill	51777	06/01/2026		Cyber security training	429.214 · Ops Equip Maint & Repair-Comput	-6.00
Bill	51777	06/01/2026		M365	429.212 · Office Equipment Maint & Repair	-21.88
Bill	51780	06/01/2026		M365	429.214 · Ops Equip Maint & Repair-Comput	-21.87
Bill	51780	06/01/2026		Cove backup	429.212 · Office Equipment Maint & Repair	-33.75
Bill	51776	06/01/2026		Commonfocus	429.214 · Ops Equip Maint & Repair-Comput	-37.75
Bill	51776	06/01/2026		Commonfocus	429.212 · Office Equipment Maint & Repair	-92.50
Bill	51778	06/01/2026		Sentinel One	429.214 · Ops Equip Maint & Repair-Comput	-92.50
Bill	51778	06/01/2026		Sentinel One	429.212 · Office Equipment Maint & Repair	-92.50
Bill	51778	06/01/2026		Sentinel One	429.214 · Ops Equip Maint & Repair-Comput	-40.00
TOTAL						-40.00
Bill Pmt -Check	9495	06/11/2026	Sattazahn Refuse Removal		100.06 · FULTON SEWER CHECKING	
Bill	60391	05/24/2026		May 2026	429.252 · Contracted Svc-Enrich. garba	-36.00
TOTAL						-36.00
Bill Pmt -Check	9496	06/11/2026	Southern Petroleum Laboratories Inc		100.06 · FULTON SEWER CHECKING	
Bill	6038P2601767	05/31/2026		May 2026	429.222 · Lab Samples	-2,563.52
TOTAL						-2,563.52
Bill Pmt -Check	9497	06/11/2026	Staples		100.06 · FULTON SEWER CHECKING	
Bill	7010115705	05/31/2026		chair, tape	429.211 · Office Supplies	-127.83
TOTAL						-127.83
Bill Pmt -Check	9498	06/11/2026	Steckbeck Engineering & Surveying, Inc.		100.06 · FULTON SEWER CHECKING	
Bill	0042600303	05/29/2026		Ops support	429.315 · Engineering	-1,081.25
Bill	004RMO0105	05/29/2026		Sewer retainer 4/1/26-4/30/26	429.315 · Engineering	-110.00
Bill	0042600503	05/29/2026		Palmyra Homes and Mobile Home Park	429.315 · Engineering	-375.32
TOTAL						-1,566.57
Bill Pmt -Check	9499	06/11/2026	Swatara Township		100.06 · FULTON SEWER CHECKING	
Bill	16991	05/26/2026		#6027 Margut	364.126 · Debt Service	-69.00
Bill	16997	06/01/2026		#6027 Margut	364.125 · Sewer Charges	-69.25
Bill	16997	06/01/2026		#6016-Brandt	364.126 · Debt Service	-22.97
Bill	17006	06/03/2026		#6016-Brandt	364.125 · Sewer Charges	-32.03
Bill	17006	06/03/2026		#6010- Wagner	364.126 · Debt Service	-138.00
Bill	17006	06/03/2026		#6010- Wagner	364.125 · Sewer Charges	-192.50

Fredericksburg Sewer and Water Authority Sewer Fund Bills Paid Detail Sewer Fund - For Meetings May 15 through June 11, 2026

Type	Num	Date	Name	Memo	Account	Paid Amount
Bill	17015	06/08/2026		#6012-Beller	364.126 · Debt Service	-89.00
				#6012-Beller	364.125 · Sewer Charges	-96.25
TOTAL						-185.25
Bill Pmt -Check	9500	06/11/2026	Waste Management	May sludge hauling	429.223 · Sludge Removal	-8,215.50
Bill	620959200615	06/01/2026				-716.00
TOTAL						-8,931.50
Bill Pmt -Check	9501	06/11/2026	Met-Ed	04/22/26-05/21/26	100.06 · FULTON SEWER CHECKING	-19.47
Bill	96518747909	06/28/2026			429.367 · 100 101 080 339-Garage	-19.47
TOTAL						-38.94
Bill Pmt -Check	9502	06/11/2026	Commonwealth of Pennsylvania	MV/Camp Strauss Minor Sewage Facility	100.06 · FULTON SEWER CHECKING	-1,000.00
Bill	1459128	04/15/2026			429.49 · OPERATING LICENSES AND PERMITS	-1,000.00
TOTAL						-2,000.00
Bill Pmt -Check	9503	06/11/2026	Commonwealth of Pennsylvania	LS STP Minor Sewage Facility	100.06 · FULTON SEWER CHECKING	-1,000.00
Bill	1459187	04/15/2026			429.49 · OPERATING LICENSES AND PERMITS	-1,000.00
TOTAL						-2,000.00
Bill Pmt -Check	EFT	05/29/2026	Met-Ed	03/23/26-04/21/26	100.06 · FULTON SEWER CHECKING	-232.14
Bill	95598626302	04/27/2026			429.363 · 100 017 439 958-Richard Hill P	-397.63
Bill	95970248143	04/29/2026			429.362 · 100 017 408 222-E Main PS	-44.39
Bill	95970248144	04/29/2026			429.364 · 100 017 592 336-Lickdale Rd PS	-11,773.66
Bill	95970248146	04/29/2026			429.366 · 100 100 740 636-WWTP	-332.34
Bill	95970248151	04/29/2026			429.365 · 100 060 427 687-Little Min PS	-3,328.94
Bill	95970248152	04/29/2026			429.366 · 100 090 490 727-MV WWTP	-16,109.30
TOTAL						-23,777.02
Bill Pmt -Check	EFT	06/02/2026	Met-Ed	03/20/26-04/20/26	100.06 · FULTON SEWER CHECKING	-23.77
Bill	95299153308	04/29/2026			429.361 · 100 017 407 220-Old Plant	-23.77
TOTAL						-47.54

Loan Payments -73,087.42
 Payroll -13,781.01
 Payables -82,002.59
TOTAL -168,871.02

Fredericksburg Sewer and Water Authority - Water Fund
Check Detail Water Fund - For Meetings
May 15 through June 11, 2026

Type	Num	Date	Name	Memo	Account	Paid Amount
General Journal	1941	05/26/2026		To record transfer of funds for payroll	100.06 · FULLTON WATER CHECKING ACCOUNT	174.00
				To record transfer of funds for payroll	448.12 · Salaries - Board Of Directors	-6,494.94
				To record transfer of funds for payroll	448.14 · Salaries - Staff	-398.85
				To record transfer of funds for payroll	481.181 Fica	-93.29
				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	448.151 · Health	-6,895.80
TOTAL						
General Journal	1941	06/08/2026		To record transfer of funds for payroll	100.06 · FULLTON WATER CHECKING ACCOUNT	-6,503.89
				To record transfer of funds for payroll	448.14 · Salaries - Staff	-392.82
				To record transfer of funds for payroll	481.161 · Fica	-91.88
				To record transfer of funds for payroll	481.163 · Medicare	-1.07
				To record transfer of funds for payroll	481.165 · PMAA UC Fund	168.41
				To record transfer of funds for payroll	448.151 · Health	-6,821.25
TOTAL						
Bill Print Check	8599	05/18/2026	Capital Blue Cross		100.06 · FULLTON WATER CHECKING ACCOUNT	-3,685.59
Bill	26135003995	05/15/2026		06/01/26-06/30/26	448.151 · Health	-3,685.59
TOTAL						
Bill Print Check	8600	05/18/2026	Guardian		100.06 · FULLTON WATER CHECKING ACCOUNT	-63.17
Bill	775223	05/14/2026		Group ID 775223	448.154 · Life & STD	-63.17
TOTAL						
Bill Print Check	8601	05/27/2026	Amazon Capital Services		100.06 · FULLTON WATER CHECKING ACCOUNT	177.11
Bill	1L9XXRN9L33R	05/17/2026		TIG welding electrodes, plasma cutter torch,accessor	448.225 · Other Supplies	-20.00
Bill	1L7NXPXD66M6H	05/19/2026		TIG welding electrode	448.225 · Other Supplies	-109.27
Bill	16NQMY63Q1H6	05/26/2026		4 Gas Calibration Blend	448.225 · Other Supplies	-48.25
Bill	1LW6FM1XR174	05/29/2026		Air Plasma Cutter Cutting Torch	448.225 · Other Supplies	-254.63
TOTAL						
Bill Print Check	8602	05/27/2026	Comcast		100.06 · FULLTON WATER CHECKING ACCOUNT	-246.98
Bill	0031923	05/12/2026		05/17/26-06/16/26	448.322 · Operations Internet & Phone	-246.98
TOTAL						
Bill Print Check	8603	05/27/2026	Dempsey Uniform & Linen Supply		100.06 · FULLTON WATER CHECKING ACCOUNT	-36.27
Bill	19264055	05/18/2026		Uniforms	448.224 · Uniform Expense	-36.27
TOTAL						
Bill Print Check	8604	05/27/2026	Dooce		100.06 · FULLTON WATER CHECKING ACCOUNT	-18.30
Bill	534465	05/13/2026		copier	448.213 · Equipment Lease	-18.30
TOTAL						
Bill Print Check	8605	05/27/2026	Fulton Bank Visa		100.06 · FULLTON WATER CHECKING ACCOUNT	-10.60
Bill	2456	05/08/2026		Adobe	448.214 · Ops Equip Maint & Repair-Comput	-595.03
				wheel motor	448.254 · Equipment-Operations	-108.12
				argon compressed	448.225 · Other Supplies	-50.00
				scada internet	448.322 · Operations Internet & Phone	-763.75
TOTAL						
Bill Print Check	8606	05/27/2026	Jonestown Ag Supply		100.06 · FULLTON WATER CHECKING ACCOUNT	-54.82
Bill	1582740	05/01/2026		#2 Argon/CO2, MIG wire	448.225 · Other Supplies	-54.82
Bill	1583204	05/04/2026		Myslik 10w-30	448.225 · Other Supplies	-31.93

Fredericksburg Sewer and Water Authority - Water Fund Check Detail Water Fund - For Meetings May 15 through June 11, 2026

Type	Num	Date	Name	Memo	Account	Paid Amount
Bill	1583916	05/08/2026		hardware	448.225 - Other Supplies	-2.75
Bill	1584300	05/11/2026		mysitk 5w-30, filter	448.225 - Other Supplies	-40.28
Bill	1584296	06/11/2026		steel tubing	448.225 - Other Supplies	-41.06
Bill	1594258	05/11/2026		connector link	448.225 - Other Supplies	-1.24
Bill	1584430	05/12/2026		weld on pvc cement, pvc primer	448.225 - Other Supplies	-8.80
Bill	1585557	05/19/2026		steel tubing	448.225 - Other Supplies	-44.65
Bill	1585865	05/21/2026		tap & drill bit 13/64, 5/64 drill bit	448.225 - Other Supplies	-8.75
TOTAL						-231.08
Bill Pmt - Check	8607	05/27/2026	Martin Uber		100.06 - FULTON WATER CHECKING ACCOUNT	-92.98
Bill	868675	05/19/2026		Medical Reimbursement	448.152 - Medical HRA	-92.98
TOTAL						-92.98
Bill Pmt - Check	8608	05/27/2026	Pointsolve Technology, Inc.		100.06 - FULTON WATER CHECKING ACCOUNT	-3.75
Bill	51578	05/15/2026		Domain renewal 1 year	448.212 - Office Equip, Maint & Repair	-3.75
				Domain renewal 1 year	448.214 - Ops Equip Maint & Repair-Comput	-7.50
TOTAL						-11.25
Bill Pmt - Check	8609	05/27/2026	Univar Solutions USA		100.06 - FULTON WATER CHECKING ACCOUNT	-1,166.33
Bill	53867157	05/14/2026		Sod Hypo 12.5% Liquichlor	448.221 - Chemicals	-1,166.33
TOTAL						-1,166.33
Bill Pmt - Check	8610	05/27/2026	USA Blue Book		100.06 - FULTON WATER CHECKING ACCOUNT	-224.03
Bill	01046359	05/13/2026		Phosphate reagent	448.221 - Chemicals	-224.03
TOTAL						-224.03
Bill Pmt - Check	8611	05/27/2026	Comcast		100.06 - FULTON WATER CHECKING ACCOUNT	-204.87
Bill	0031055	05/18/2026		Comcast	448.321 - Admin Internet & Phone	-204.87
TOTAL						-204.87
Bill Pmt - Check	8612	05/27/2026	UGI Utilities, Inc.		100.06 - FULTON WATER CHECKING ACCOUNT	-20.00
Bill	411000742493	05/26/2026		UGI	448.367 - 100 101 080 313-office	-20.00
TOTAL						-20.00
Bill Pmt - Check	8614	06/11/2026	Amazon Capital Services		100.06 - FULTON WATER CHECKING ACCOUNT	-23.49
Bill	1CWQJUTMQYX3	05/29/2026		20" hedge trimmers with battery	448.225 - Other Supplies	-23.49
Bill	1VVRK9QDDYR69	05/30/2026		Black rifle gloves	448.225 - Other Supplies	-24.74
Bill	1K73P1TK1TYMK	06/01/2026		Camshaft position sensor Fr	448.225 - Other Supplies	-26.98
Bill	144VDRX6N1XH	06/08/2026		30 piece ratcheting wrench st	448.225 - Other Supplies	-42.70
TOTAL						-117.91
Bill Pmt - Check	8615	06/11/2026	City of Lebanon Authority		100.06 - FULTON WATER CHECKING ACCOUNT	-74,423.52
Bill	1161176	06/01/2026		42426-042126	448.23 - PURCHASED WATER	-74,423.52
TOTAL						-74,423.52
Bill Pmt - Check	8616	06/11/2026	Dempesey Uniform & Linen Supply		100.06 - FULTON WATER CHECKING ACCOUNT	-36.27
Bill	19273795	05/26/2026		Operations Uniforms	448.224 - Uniform Expense	-36.27
Bill	19281927	06/01/2026		uniforms	448.224 - Uniform Expense	-36.27
Bill	19290139	06/08/2026		uniforms	448.224 - Uniform Expense	-36.27
TOTAL						-108.81
Bill Pmt - Check	8617	06/11/2026	Eastern Alliance Insurance Group		100.06 - FULTON WATER CHECKING ACCOUNT	-1,681.00
Bill	657546	06/01/2026		Workers' Compensation	448.35 - INSURANCE	-1,681.00
TOTAL						-1,681.00

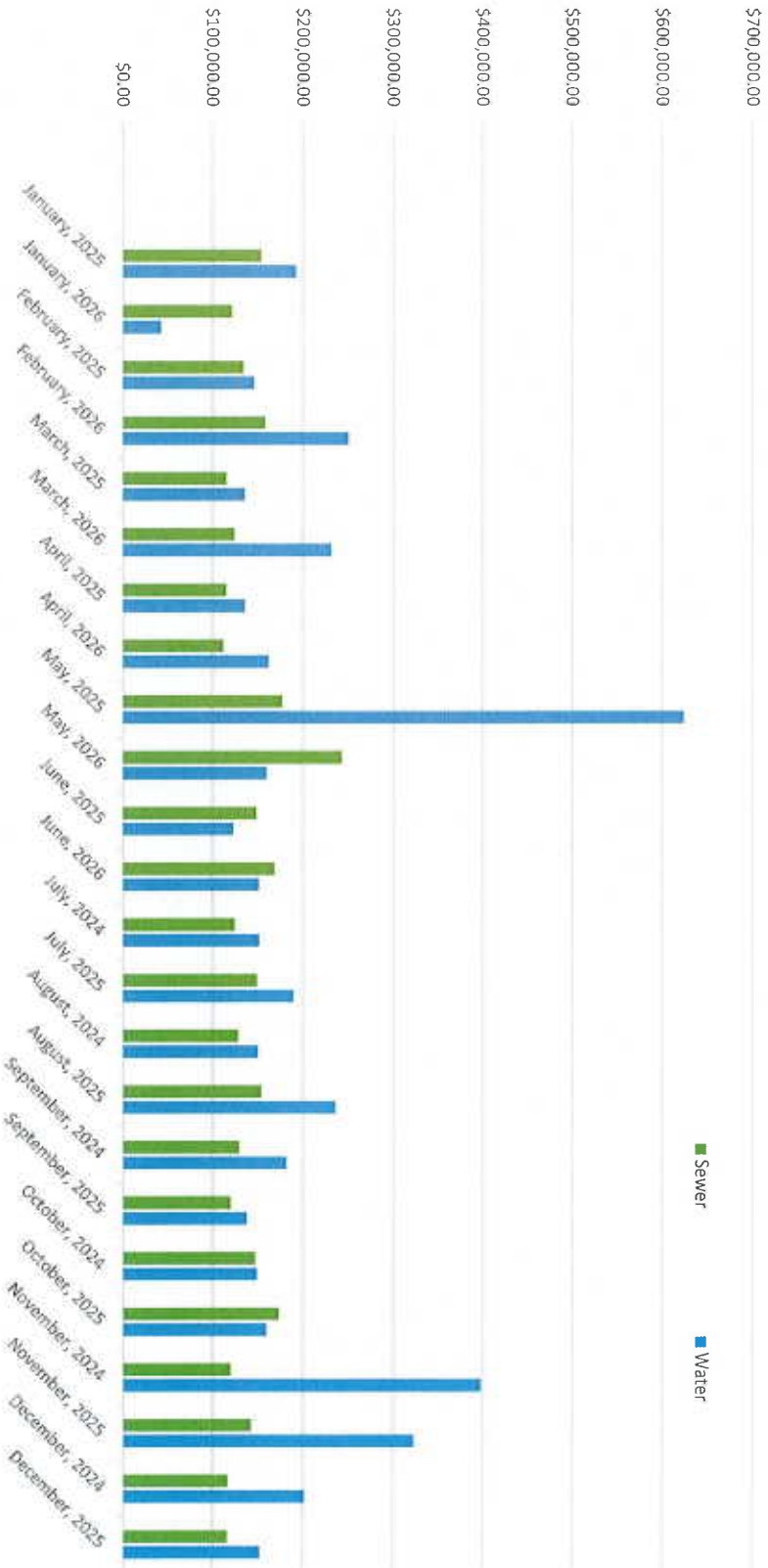
Fredericksburg Sewer and Water Authority - Water Fund Check Detail Water Fund - For Meetings May 15 through June 11, 2026

Type	Num	Date	Name	Memo	Account	Paid Amount
Bill Pmt -Check	8618	06/11/2026	GES Automation Technology		100.06 · FULTON WATER CHECKING ACCOUNT	-30,240.00
Bill	33941	06/22/2026		FSWA Manganese Filtration System Controls progre	448.786 · Other	-30,240.00
TOTAL	8618	06/11/2026	Hamilton & Musser, PC		100.06 · FULTON WATER CHECKING ACCOUNT	-3,300.00
Bill	1329992	05/29/2026		2025 Audit progress billing	448.311 · Accountant / Audit	-3,300.00
TOTAL	8620	06/11/2026	J.C. Ehrlich Inc.		100.06 · FULTON WATER CHECKING ACCOUNT	-47.87
Bill Pmt -Check	8620	06/11/2026		May pest control	448.252 · Contracted Svs-Ehrlich, garbage	-47.87
Bill	95918691	05/29/2026			448.211 · Office Supplies	-142.97
TOTAL	8621	06/11/2026	Kelly Printing Supplies		100.06 · FULTON WATER CHECKING ACCOUNT	-142.97
Bill Pmt -Check	272355	05/07/2026		HP cartridges	448.211 · Office Supplies	-142.97
TOTAL	8622	06/11/2026	Met-Ed		100.06 · FULTON WATER CHECKING ACCOUNT	-1,655.15
Bill Pmt -Check	95488903344	05/28/2026		04/22/26-05/21/26	448.364 · 100 017 434 794-VNell 6	-1,655.15
TOTAL	8623	06/11/2026	Moyer Instruments		100.06 · FULTON WATER CHECKING ACCOUNT	-740.00
Bill Pmt -Check	32451	05/29/2026		grly calibrators on 2 HACH chloime analyzers	448.254 · Equipment-Operations	-740.00
TOTAL	8624	06/11/2026	Patricia Bechtel		100.06 · FULTON WATER CHECKING ACCOUNT	-39.00
Bill Pmt -Check	13248220	06/05/2026		Medical Reimbursement	448.152 · Medical HRA	-39.00
TOTAL	8625	06/11/2026	Pointsolve Technology, Inc.		100.06 · FULTON WATER CHECKING ACCOUNT	-6.00
Bill Pmt -Check	51779	06/01/2026		Cyber Security training	448.212 · Office Equip, Maint & Repair	-6.00
Bill	51777	06/01/2026		Cyber Security training	448.214 · Ops Equip Maint & Repair-Comput	-21.87
Bill	15780	06/01/2026		M365	448.212 · Office Equip, Maint & Repair	-21.88
Bill	51776	06/01/2026		M365	448.214 · Ops Equip Maint & Repair-Comput	-33.75
Bill	51776	06/01/2026		Cove backup	448.212 · Office Equip, Maint & Repair	-92.50
Bill	51776	06/01/2026		Cove backup	448.214 · Ops Equip Maint & Repair-Comput	-92.50
Bill	51778	06/01/2026		CommonFocus	448.212 · Office Equip, Maint & Repair	-40.00
Bill	51778	06/01/2026		SentinelOne	448.212 · Office Equip, Maint & Repair	-40.00
Bill	51778	06/01/2026		SentinelOne	448.214 · Ops Equip Maint & Repair-Comput	-40.00
TOTAL	8626	06/11/2026	Rio Supply Inc. of PA		100.06 · FULTON WATER CHECKING ACCOUNT	-2,445.05
Bill Pmt -Check	62286	06/02/2026		Neptune 360 AMR Subscription	448.253 · Contracted Svs-Operations	-2,445.05
TOTAL	8627	06/11/2026	Sattazahn Refuse Removal		100.06 · FULTON WATER CHECKING ACCOUNT	-35.00
Bill Pmt -Check	80391	05/24/2026		May 2026	448.253 · Contracted Svs-Operations	-35.00
TOTAL	8628	06/11/2026	Southern Petroleum Laboratories Inc		100.06 · FULTON WATER CHECKING ACCOUNT	-321.78
Bill Pmt -Check	5038P2601767	04/12/2026		May 2026	448.222 · Lab Samples	-321.78
TOTAL	8629	06/11/2026	Staples		100.06 · FULTON WATER CHECKING ACCOUNT	-127.83
Bill Pmt -Check	7010116705	05/31/2026		chair, tape	448.211 · Office Supplies	-127.83

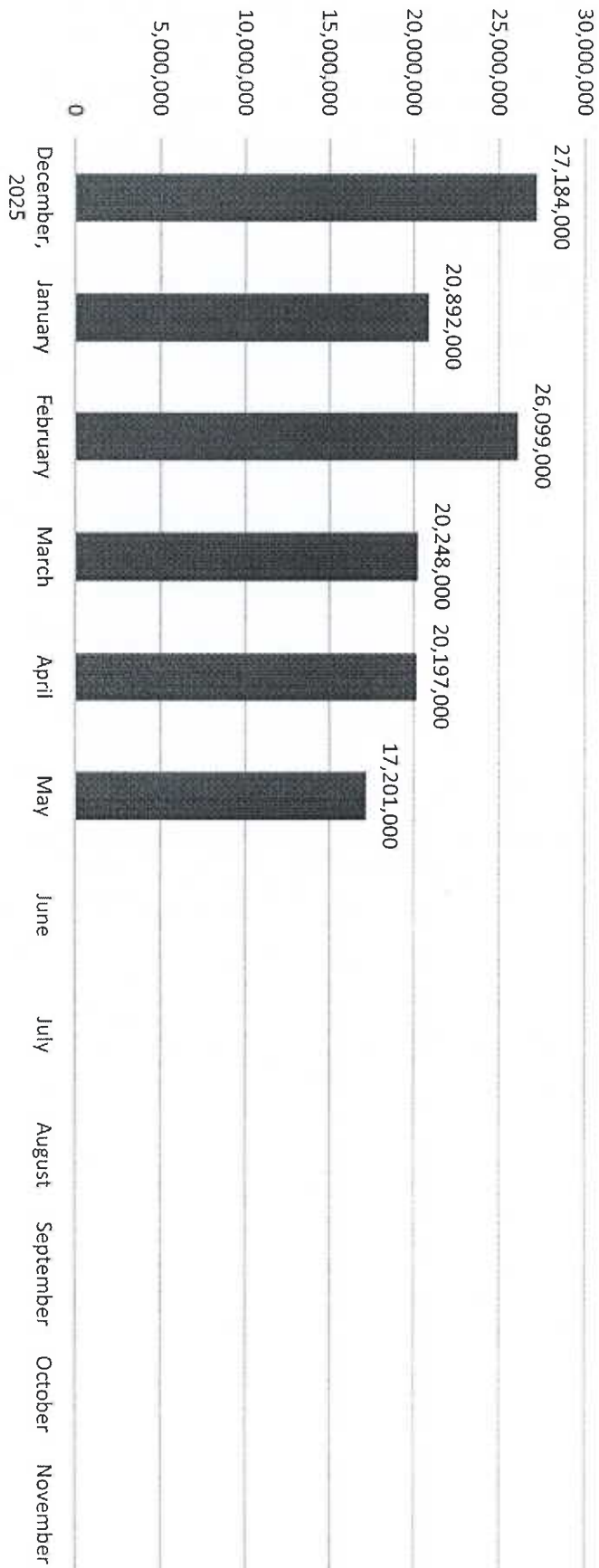
Fredericksburg Sewer and Water Authority - Water Fund Check Detail Water Fund - For Meetings May 15 through June 11, 2026

Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL						-127.83
Bill Pmt -Check	8830	06/11/2026	Steckbeck Engineering & Surveying, Inc.		100.06 · FULTON WATER CHECKING ACCOUNT	-414.75
Bill	0042600203	05/25/2026		Water system Ops support	448.315 · Engineering	-9,418.99
Bill	0042200513	05/25/2026		Well water treatment project	448.781 · Engineering	-9,833.74
TOTAL					100.06 · FULTON WATER CHECKING ACCOUNT	-65.62
Bill Pmt -Check	8831	06/11/2026			448.367 · 100 101 080 313-office	-65.62
Bill	95518747908	05/29/2026		04/22/26-05/21/26	100.06 · FULTON WATER CHECKING ACCOUNT	-65.62
TOTAL					100.06 · FULTON WATER CHECKING ACCOUNT	-19.46
Bill Pmt -Check	8832	06/11/2026			448.366 · 100 101 080 339-Garage	-19.46
Bill	95518747909	05/28/2026		04/22/26-05/21/26	100.06 · FULTON WATER CHECKING ACCOUNT	-19.46
TOTAL					100.06 · FULTON WATER CHECKING ACCOUNT	-1,134.46
Bill Pmt -Check	95970248153	04/29/2026			448.369 · 100 061 889 687-East Water Tank	-1,134.46
TOTAL					100.06 · FULTON WATER CHECKING ACCOUNT	-3,109.40
Bill Pmt -Check	EFT	05/29/2026	Met-Ed		448.365 · 100 017 434 827-Well Z	-877.25
Bill	95598628300	04/27/2026		03/23/26-04/21/26	448.363 · 100 017 435 031-Well 5	-30.79
Bill	95598628301	04/27/2026		03/20/26-04/20/26	448.362 · 100 097 919 987-Legion Vault	-27.54
Bill	95970248145	04/29/2026		03/20/26-04/20/26	448.368 · 100 017 430 396-COLA Interconne	-4,044.98
TOTAL					100.06 · FULTON WATER CHECKING ACCOUNT	-8.64
Bill Pmt -Check	EFT	06/05/2026	Verizon Wireless		448.320 · Operations Mobile Phone Service	-8.64
Bill	6144256754	06/05/2026		04/23/26-04/22/26		-13,717.05
TOTAL					Payroll	-74,423.52
					COLA	-63,514.94
					Payables	-151,655.51
					Total	

Payables



Gallons



Meter	Service Date	Previous Reading	Current Reading	Gallons	Amount Paid
10 Inch 2 Inch	December, 2025	716,746 95,252	741,604 97,578	27,184,000	\$116,551.78
10 Inch 2 Inch	January	741,604 97,578	760,647 99,427	20,892,000	\$89,999.54
10 Inch 2 Inch	February	760,647 99,427	784,619 1,554	26,099,000	\$111,973.08
10 Inch 2 Inch	March	784,619 1,554	803,085 3,336	20,248,000	\$87,281.86
10 Inch 2 Inch	April	803,085 3,336	821,369 5,249	20,197,000	\$87,066.64
10 Inch 2 Inch	May	821,369 5,249	836,873 6,946	17,201,000	\$74,423.52
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				131,821,000	
Total Water Payments					\$567,296.42
Cost per Thousand Gallon					\$4.3035

Fulton Sewer Checking Account		
Beginning Balance	\$990,809.15	
Deposits	\$156,359.66	
Payables	\$(155,090.01)	
Payroll Deduction	\$(13,781.01)	
Account Ending Balance	\$978,297.79	
Fulton Water Checking Account		
Beginning Balance	\$59,816.82	
Deposits	\$147,980.20	
Payables	\$(137,938.46)	
Payroll Deduction	\$(13,717.05)	
Account Ending Balance	\$56,141.51	
Fulton Water Project Fund Account		
Beginning Balance	\$723,993.08	
Deposits	\$-	
Payables	\$-	
Interest	\$1,537.24	
Account Ending Balance	\$725,530.32	
Fulton Sewer Project Fund Account		
Beginning Balance	\$159,101.39	
Deposits		
Payables	\$-	
Interest	\$337.82	
Account Ending Balance	\$159,439.21	
Fulton Sewer Project Fund CD		
Balance 06/11/2026	\$350,009.36	
Fulton Payroll Checking Account		
Beginning Balance	\$1,083.43	
Deposits	\$28,171.70	
Payables - Payroll	\$(26,211.63)	
Payables - Liabilities	\$(1,960.07)	
Account Ending Balance	\$1,083.43	
TOTAL ALL ACCOUNTS	\$2,270,501.62	
Debt	Current Balance	Total Debt
Water		\$0.00
Sewer		
PennVest Loan-71386-Sewer - Mo. - \$57,545.54 - 2.51%	\$5,095,026.93	\$7,064,794.16
PennVest Loan-27719 - Sewer-Mo . - \$15,541.88 - 1%	\$1,969,767.23	
	All Total Debt	\$7,064,794.16

Office Report
June 15, 2026

Action Items

Purchase order to H&M Glass for window replacement up to \$2,700.

General Information

South Fredericksburg/Swatara Twp quarterly bills were mailed June 2, 2026 and payments are due July 10, 2026.

We received payment of \$3,670.33 from Blue Cross Blue Shield for the following settlement. To receive payment we had to file a claim by November 5, 2021.

This settlement, arising from a class action antitrust lawsuit called *In re: Blue Cross Blue Shield Antitrust Litigation MDL 2406*, N.D. Ala. Master File No. 2:13-cv-20000-RDP (the "Settlement"), was reached on behalf of individuals and companies that purchased or received health insurance provided or administered by a Blue Cross Blue Shield company. Class Representatives ("Plaintiffs") reached a Settlement on October 16, 2020 with the Blue Cross Blue Shield Association ("BCBSA") and Settling Individual Blue Plans. BCBSA and Settling Individual Blue Plans are called "Settling Defendants."

Plaintiffs allege that Settling Defendants violated antitrust laws by entering into an agreement not to compete with each other and to limit competition among themselves in selling health insurance and administrative services for health insurance. Settling Defendants deny all allegations of wrongdoing and assert that their conduct results in lower healthcare costs and greater access to care for their customers. The Court has not decided who is right or wrong. Instead, Plaintiffs and Settling Defendants have agreed to a Settlement to avoid the risk and cost of further litigation.

The Settlement will establish a **\$2.67 billion Settlement Fund**. Settling Defendants will also agree to make changes in the way they do business that Plaintiffs believe will increase the opportunities for competition in the market for health insurance.

Satisfied the lien for 2597 S Pine Grove St, Lebanon as the account has been brought current.

May 12, 2026 23 doors were posted for shut off if payment is not received by June 29, 2026

Bowman insurance was contacted to file a claim for the volute press incident. Claim paid in the amount of \$4,581.85.

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.



H&M Glass
981 Mt. Zion Road
Lebanon, PA 17046

Customer Info

Contact Dale Bevans
Customer Phone 717865-7452
Alternate Phone 717-679-3715
Customer Fax
Project

Estimate
22863
5/19/2026

" We Built Our Company On Quality and Service. "

Billing Address P.O. No.

Job Address

Fredericksburg Sewer and Water Authority
113 E Main St
PO Box 161
Fredericksburg, PA 17026

QTY	Size	Description	Total
		--- Apartment ---	
1	28" x 28"	1/8" Clear Annealed Glass	
2	10" x 16"	1/8" Clear Annealed Glass	
		--- Business ---	
3	10" x 21"	1/8" Clear Annealed Glass	
19	13" x 20"	1/8" Clear Annealed Glass	
1	20" x 24"	1/8" Clear Annealed Glass	

1/2 pint of glazing putty for reglazing windows
Clear, White, Black Silicone
Labor to install above pieces of glass

***Call Dot Stubblebine @ 717-865-7452

***Note: There are some types of putty that are difficult to remove. It is uncommon, but if this is the case, the labor price would go up.

Confidential data for specified party here. Not to be released to others.

Conditions:

For Tints on all products and Low-E Coated Projects:

*Please be advised, Tints and/or Low-E Coatings are matched as closely as possible, but these may not match exact due to the glass industry and the changing standards. To match exact, customer must supply exact tints and Low-E Coatings to be used.

Terms:

- * Quotes are valid for 8 days.
- * Quotations must be Signed and Dated by customer prior to any orders being placed or work completed.
- * Payment is due in full at time of completion unless discussed prior.
- * 50% deposit due upon acceptance of proposals over \$200 or for Special Orders. Remaining balance due at the time of job completion.

Subtotal \$2,700.00

Sales Tax (0.0%) \$0.00

Total \$2,700.00

If paying with credit card over the phone, please fill out below before calling in:

- _____ Last 4 digits of card you want to use
- _____ Date you authorize us to charge your card
- _____ Amount you authorize us to charge your card

Signature: _____

Date: _____

June 15, 2026 - Operations Report

Items requiring board action

- G1. During the Personnel Committee Report, I would like to open the discussion of Marty Uber transitioning from full-time to part-time hours.

General Sewer Information

1. The three WWTP's are all operating well and within:
 - a. **Little Swatara Creek Wastewater Plant [LSC]**– The plant continues to operate very well. The plant is still receiving elevated influent organic loading [BOD]; however, I contacted the operations manager at the facility contributing the higher-than-normal concentrations to discuss the issue. Following our conversation on May 27, 2026, the facility agreed to make adjustments to its pretreatment system to reduce the strength of its discharge. Preliminary laboratory results indicate that the facility's BOD concentrations have decreased. Once their Discharge Monitoring Report [DMR] is received, I will be able to make a more accurate assessment of the effectiveness of the corrective actions. To help manage solids inventory, I have scheduled Kline's Services to remove another 80,000 gallons of liquid sludge. Following this hauling event, and with the school district now out of session for the summer, I anticipate that sludge inventory levels will remain manageable through the next two quarters.
 - 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 received the Verizon broadband router that will serve as the conduit for the Monroe Valley WWTP SCADA system. GES Automation, Inc. has the router and is going to be starting this portion of the SCADA upgrade project this week.
3. We have reached out to Pro Lawn LLC, the company that will be doing the road repair work to get a date on when this work will be started. This is in regard to the areas of subsidence over our sewer lines along Deer Drive, Elk Drive, Greble Road, Shirksville Road and South Center Street.
4. The lid for Manhole 52 came out of its frame on Saturday, May 30, 2026 around 10 pm. I was called by Bethel Township to investigate. A PA State Police officer was onsite when I arrived and had already put the manhole lid back in place. We inspected the condition of the frame and lid and could not determine why it came out. This has never happened at this location before and has not happened since. This is the first manhole down from the airport entrance along West Main Street.

General Water Information

1. The water system is running well.
2. The 2025 Consumer Confidence Report [CCR] has been completed and submitted to PaDEP on June 8, 2026, ahead of the July 1, 2026 deadline. In previous years, this report was prepared by SESI, specifically Paul Lutzkanin. Due to Paul's involvement with the new greensand filter plant design project, I requested the opportunity to complete the CCR in-house this year. Paul provided training on the CCR preparation process and shared the contaminant calculation spreadsheets that have been used in prior years. Utilizing these resources, we successfully completed and submitted the report internally. A copy of the submitted CCR is attached to this report on pages 4–9. Upon PaDEP approval of the CCR, we will submit the required Certification of Notification to document distribution of the report. Moving forward, FSWA staff will complete the CCR in-house on an annual basis.
3. 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.
4. The property located at 135 East Main Street had been vacant for several years and was recently purchased by a new owner. Following the owner's request to restore water service, water was observed surfacing through the curb box serving the property after the service was turned on. I coordinated with an excavation contractor to expose the curb box and investigate the source of the leak. Upon excavation, it was determined that the galvanized service line extending from the curb box into the residence had deteriorated and failed. The homeowner was notified that this portion of the service line is the responsibility of the property owner. At that point, responsibility for the repair and associated excavation costs was transferred to the homeowner. The service line has since been replaced, and water service to the property has been successfully restored.
5. I have been coordinating with the engineers on details about the new filter plant installation. *(Work continues.)*
6. 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.)*
7. I continue to train the operations staff in the specifics of water operations.
8. We continue to assist the office staff with meter reading, data logging, etc.

General Information

1. The new Bell & Evans Truck Shop, located at the corner of State Route 22 and Fredericksburg Road, completed its connection to the water system on May 21, 2026. The project inspector provided the Authority with the connection report and photographic documentation of the installation. B&E has also begun the preliminary work necessary for the sewer connection. This connection will require the installation of a 2-inch low-pressure force main by directional drilling beneath State Route 22. Inspection of this portion of the project will be performed by the same professional inspector overseeing the water connection.
2. Bell & Evans is currently evaluating options for extending water and sewer service to the north side of Interstate 78 to support development at two proposed locations. The feasibility of providing water and sanitary service to these sites is still under review. Should B&E identify a viable plan for extending service, they will formally approach the FSWA for review and approval.
3. I have been training Rodger Bollinger in the duties of assistant operations manager. This includes submitting water and sewer reports to PaDEP. *(Work continues.)*
4. Bell & Evans is in the process of a large upgrade at Plant 2. It appears that the work is nearing completion.

**2025 ANNUAL DRINKING WATER QUALITY REPORT****PWSID #: 7380035 NAME: Fredericksburg Sewer & Water Authority [FSWA]**

Este informe contiene información importante acerca de su agua potable. Haga que alguien lo traduzca para usted, ó hable con alguien que lo entienda. (This report contains important information about your drinking water. Have someone translate it for you, or speak with someone who understands it.)

WATER SYSTEM INFORMATION:

This report shows our water quality and what it means. If you have any questions about this report or concerning your water utility, please contact Dusty Keller at (717) 304-1061 or dkeller@fswaonline.net. We want you to be informed about your water supply. If you want to learn more, please attend any of our regularly scheduled meetings. They are held On the 3rd Monday of each month at 6:30pm in the offices of the FSWA.

SOURCE(S) OF WATER:

Our water source(s) is/are: Well 2 – Groundwater – 190 West Main Street, Fredericksburg, PA 17026
Well 5 – Groundwater – 190 West Main Street, Fredericksburg, PA 17026
Well 6 – Groundwater – 193 West Main Street, Fredericksburg, PA 17026

The FSWA water system is fed by three (3) wells which are located on the west end of Fredericksburg near the water plant and airport. Water is also provided by the City of Lebanon Authority water system interconnect which is located on Airport Road near the Northern Lebanon High School.

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available from the *Safe Drinking Water Hotline* (800-426-4791).

Monitoring Your Water:

We routinely monitor for contaminants in your drinking water according to federal and state laws. The following tables show the results of our monitoring for the period of January 1 to December 31, 2025. The State allows us to monitor for some contaminants less than once per year because the concentrations of these contaminants do not change frequently. Some of our data is from prior years in accordance with the Safe Drinking Water Act. The date has been noted on the sampling results table.

DEFINITIONS:

Action Level (AL) – The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.

Maximum Contaminant Level (MCL) – The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.

Maximum Contaminant Level Goal (MCLG) – The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

Maximum Residual Disinfectant Level (MRDL) – The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.

Maximum Residual Disinfectant Level Goal (MRDLG) – The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

Minimum Residual Disinfectant Level (MinRDL) – The minimum level of residual disinfectant required at the entry point to the distribution system.

Level 1 Assessment – A Level 1 assessment is a study of the water system to identify potential problems and determine (if possible) why total coliform bacteria have been found in our water system.

Level 2 Assessment – A Level 2 assessment is a very detailed study of the water system to identify potential problems and determine (if possible) why an *E. coli* MCL violation has occurred and/or why total coliform bacteria have been found in our water system on multiple occasions.

Treatment Technique (TT) – A required process intended to reduce the level of a contaminant in drinking water.

Mrem/year = millirems per year (a measure of radiation absorbed by the body)

pCi/L = picocuries per liter (a measure of radioactivity)

ppb = parts per billion, or micrograms per liter ($\mu\text{g/L}$)

ppm = parts per million, or milligrams per liter (mg/L)

ppq = parts per quadrillion, or picograms per liter

ppt = parts per trillion, or nanograms per liter (ng/L)

DETECTED SAMPLE RESULTS:

Chemical Contaminants								
Contaminant	MCL in CCR Units	MCLG	Level Detected	Range of Detections	Units	Sample Date	Violation Y/N	Sources of Contamination
Free Chlorine (Distribution System)	MRDL = 4	MRDLG = 4	0.80	0.20 – 3.01	ppm	2025	N	Water Additive to Control Microbes
Total Chlorine (Distribution System)	MRDL = 4	MRDLG = 4	1.34	0.24 – 3.42	ppm	2025	N	Water Additive to Control Microbes
Fluoride	2*	4	0.37		ppm	1/25/24	N	Erosion of Natural Deposits, Water Additive for Strong Teeth
HAA5	60	N/A	26.8	23.2 – 28.5	ppb	2025	N	By-Product of Water Disinfection
TTHM	80	N/A	44.4	26.7 – 59.0	ppb	2025	N	By-Product of Water Distribution
Nitrate	10	10	2.85		ppm	5/1/25	N	Runoff from Fertilizer Use
Nitrite	1	1	0		ppm	5/1/25	N	Runoff from Fertilizer Use
Combined Uranium	20	0	0.764		µg/L	2/6/24	N	Erosion of Natural Deposits
Antimony (Inorganic Compound)	6	6	0.006		ppm	1/25/24	N	Discharge from petroleum refineries; Fire retardants; Ceramics; Solder; Electronics
Arsenic (Inorganic Compound)	10	0	0.002		ppm	1/25/24	N	Erosion of natural deposits; Runoff from orchards; Runoff from Glass and electronics production waste
Barium (Inorganic Compound)	2	2	0.159		ppm	1/25/24	N	Discharge of drilling wastes; Discharge from metal refineries; Erosion of natural deposits

*EPA's MCL for fluoride is four ppm. However, Pennsylvania has set a lower MCL to better protect human health.

Entry Point Disinfectant Residual							
Contaminant	Minimum Disinfectant Residual	Lowest Level Detected	Range of Detections	Units	Sample Date	Violation Y/N	Sources of Contamination
Chlorine	1.0	1.60	1.60 – 3.55	ppm	03/10/25	N	Water additive used to control microbes.

Lead and Copper								
Contaminant	Action Level (AL)	MCLG	90 th Percentile Value	Range of tap sampling results	Units	# of Sites Above AL of Total Sites	Violation Y/N	Sources of Contamination
Lead	15	0	0	0-0	ppb	0 out of 10	N	Corrosion of household plumbing.
Copper	1.3	1.3	0.204	0-0.251	ppm	0 out of 10	N	Corrosion of household plumbing.

Microbial (related to Assessments/Corrective Actions regarding TC positive results)					
Contaminants	TT	MCLG	Assessments/ Corrective Actions	Violation Y/N	Sources of Contamination
Total Coliform Bacteria	Any system that has failed to complete all the required assessments or correct all identified sanitary defects, is in violation of the treatment technique requirement	N/A	See detailed description under "Detected Contaminants Health Effects Language and Corrective Actions" section	N	Naturally present in the environment.

DETECTED CONTAMINANTS HEALTH EFFECTS LANGUAGE AND CORRECTIVE ACTIONS:

Analysis of the water throughout 2025 resulted in no Notices of Violation related to contaminant levels. All lab test results in 2025 were within acceptable limits. There were no positive results for Total Coliform or E. coli. Volatile Organic Compounds (VOCs) and Synthetic Organic Compounds (SOCs) were required to be tested in 2025. In 2025, there were no detections of VOCs or SOCs above the minimum reporting level.

OTHER VIOLATIONS:

The FSWA did not receive any Notices of Violation from the PA DEP in 2025.

EDUCATIONAL INFORMATION:

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity. Contaminants that may be present in source water include:

- Microbial contaminants, such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.
- Inorganic contaminants, such as salts and metals, which can be naturally-occurring or result from urban stormwater run-off, industrial or domestic wastewater discharges, oil and gas production, mining, or farming.
- Pesticides and herbicides, which may come from a variety of sources such as agriculture, urban stormwater runoff, and residential uses.
- Organic chemical contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff, and septic systems.
- Radioactive contaminants, which can be naturally-occurring or be the result of oil and gas production and mining activities.

In order to ensure that tap water is safe to drink, EPA and DEP prescribes regulations which limit the amount of certain contaminants in water provided by public water systems. FDA and DEP regulations establish limits for contaminants in bottled water which must provide the same protection for public health.

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency's *Safe Drinking Water Hotline* (800-426-4791).

INFORMATION ABOUT LEAD

Lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. [NAME OF UTILITY] is responsible for providing high quality drinking water and is removing lead pipes, but cannot control the variety of materials used in plumbing components in your home. You share the responsibility for protecting yourself and your family from the lead in your home plumbing. You can take responsibility by identifying and removing lead materials within your home plumbing and taking steps to reduce your family's risk. Before drinking tap water, flush your pipes for several minutes by running your tap, taking a shower, doing laundry or a load of dishes. You can also use a filter certified by an American National Standards Institute accredited certifier to reduce lead in drinking water. If you are concerned about lead in your water and wish to have your water tested, contact [NAME OF UTILITY and CONTACT

INFORMATION]. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available at <http://www.epa.gov/safewater/lead>.

OTHER INFORMATION:

If you notice any issues with the water quality in your home or business, be it taste, odor or color, please contact Dusty Keller of the FSWA at (717) 304-1061.

The FSWA prepared a service line inventory that includes the type of materials contained in each service line in our distribution system. This inventory can be accessed by contacting Dusty Keller at (717) 304-1061.

Go to the FSWA website at www.fswaonline.net for water saving tips!

FREDERICKSBURG SEWER & WATER AUTHORITY
Steckbeck Engineering - Project Status Reports
June 15, 2026

ENGINEERING ITEMS REQUIRING BOARD ACTION:

- No engineering action items at this time.

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.**
- We have instructed Dusty Keller on how to massage the lab results data and prepare the annual Consumer Confidence Report (CCR). He is good with spreadsheets and willing to pull this annual task back inside the Authority. We are always available to assist in its preparation, if requested.

WATER SYSTEM IMPROVEMENTS – MANGANESE FILTRATION FACILITY

- We have received no further comments or questions from the PA DEP or PENNVEST on our funding application, so we are awaiting the PENNVEST Board meeting on July 15, 2026. The meeting will be livestreamed for anyone wanting to watch it. Let Paul Lutzkanin know if you are interested and he will get you the details.
- We have reviewed the drawings with Dusty and internally again, to view from the operators and contractors' perspectives. We will update the bid drawings accordingly. This will save effort during the bid phase.
- 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.
- A draft of the advertisement for sealed bids to purchase the Hungerford & Terry filter will be presented to the Board for approval at the June 15th meeting.

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. Final revisions of the master water meter pit have been received and reviewed.

Respectfully Submitted by:

SESI – Jeff Steckbeck and Paul Lutzkanin