

**FREDERICKSBURG SEWER AND WATER AUTHORITY
MEETING AGENDA
August 17, 2026**

CALL MEETING TO ORDER

PLEDGE OF ALLIANCE

ROLL CALL

COMMENTS/COMPLAINTS

MEETING MINUTES of the July 20, 2026 meeting.

TREASURER'S REPORT

**Bills Payable
Financial Statement**

OFFICE REPORT Approve H&M Glass to replace 14 broken window panes at
at a cost of \$1,389.82

OPERATION'S REPORT Approve payment to Pro Lawn LLC for \$108,561.52

Approve purchase of 19 manhole grade adjustment rings from Morgans Welding
at a cost of \$4,340.75

ENGINEER'S REPORT Approve final revised design plans for Palmyra
Homes Expansion

SOLICITOR'S REPORT

OLD BUSINESS

NEW BUSINESS

COMMITTEE REPORTS

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

COMMENTS/COMPLAINTS

ADJOURNMENT

FREDERICKSBURG SEWER & WATER AUTHORITY
MEETING MINUTES
July 20, 2026

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

ROLL CALL

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

COMMENTS/COMPLAINTS

None.

MEETING MINUTES

Mr. Sattazahn made a motion to accept the meeting minutes for the June 15, 2026 meeting. Mr. Rudy seconded the motion and the meeting minutes were accepted by the Board without objection.

TREASURER'S REPORT

Bills Payables - The payables for June 12, 2026 through July 16, 2026 were presented to the Board for approval to be paid in the amount of \$168,803.43 from the Sewer Fund and \$166,116.81 from the Water Fund. Mr. Demler made a motion to pay the bills as presented in the payables report. Mr. Gettle seconded the motion and the Board voted in favor of the motion.

Financial Statement – The financial statement for June 12, 2026 to July 16, 2026 was presented to the Board for approval. Mr. Rudy 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

Mr. Sattazahn made a motion to approve the Financial Statement, the DCED-CLGS-04 and the Independent Auditor's report for the year ended December 31, 2025. Mr. Gettle seconded the motion and the Board voted in favor of the motion.

The 26/27 Commercial/Liability Insurance/Workers' Compensation renewed with Bowman's Insurance.

Lebanon County was placed in a drought watch and our water customers were notified by the automated phone system to voluntarily conserve water.

OPERATION'S REPORT

Mr. Gettle made a motion to purchase a Senville mini-split unit from Amazon at a cost of \$719.99. Mr. Demler seconded the motion and the Board voted in favor of the motion.

GES Automation Technology placed in service the new SCADA system for the LSC WWTP. GES will be placing in service the SCADA system for Monroe Valley WWTP.

Pro Lawn LLC has begun the road repair in the south Fredericksburg area.

The Lebanon meter pit faulty pressure gauge has been replaced.

Scott's Transmission installed a new remanufactured transmission in the GMC.

ENGINEER'S REPORT

Mr. Sattazahn made a motion to accept the sealed bid from Bell & Evans for the Plug & Play Greensand Plus Manganese Filtration System at a price of \$877,750. Mr. Bevans seconded the motion and the Board voted in favor of the motion.

The PENNVEST Board meeting was held on July 15, 2026 and the FSWA was awarded a grant of \$6,427,227 and a loan of \$4,572,773 for a total of \$11,000,000. The loan interest rates are 1.743% during the interest only construction period and for the first five years after construction. After that, the rate will be 2.179% for the duration of the 240 months.

SOLICITOR'S REPORT

No changes to report.

OLD BUSINESS

None.

NEW BUSINESS

None.

COMMITTEE REPORTS

Budget Committee – Reviewed 2nd quarter budget.

Building Committee – None.

Operations Committee – None

Personnel Committee – Rodger Bollinger submitted his two weeks' notice. His last day of employment will be 7/31/26.

COMMENTS/COMPLAINTS

Mr. Bevans thanked all involved for the effort put into receiving the monetary award from PennVest.

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 7:32pm.

Respectfully submitted,

Dot Stubblebine

Secretary/Treasurer

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

Type	Nm	Date	Name	Memo	Account	Paid Amount
General Journal	5315	07/20/2026		To record transfer of funds for payroll	100.06 · FULTON SEWER CHECKING	
				To record transfer of funds for payroll	429.14 · Salaries - Staff	-6,503.26
				To record transfer of funds for payroll	481.161 · Fica	-388.07
				To record transfer of funds for payroll	481.163 · Medicare	-80.76
				To record transfer of funds for payroll	481.165 · PMAA UC Fund	-2.13
				To record transfer of funds for payroll	429.151 · Health	168.41
TOTAL						-6,815.81
General Journal	5316	08/04/2026		To record transfer of funds for payroll	100.06 · FULTON SEWER CHECKING	
				To record transfer of funds for payroll	429.12 · Salaries - Board Of Directors	-125.00
				To record transfer of funds for payroll	429.14 · Salaries - Staff	-11,324.32
				To record transfer of funds for payroll	481.161 · Fica	-698.11
				To record transfer of funds for payroll	481.163 · Medicare	-163.28
				To record transfer of funds for payroll	481.165 · PMAA UC Fund	-2.13
				To record transfer of funds for payroll	429.151 · Health	168.41
TOTAL						-12,144.43
General Journal	5385	08/01/2026		To record loan payment MV PV #27719 August, 2 100.06 · FULTON SEWER CHECKING		
				To record loan payment MV PV #27719 August, 202 472.07 · Principal MV Pv Loan 27719		-13,911.99
				To record loan payment MV PV #27719 August, 202 471.07 · Interest MV Pv Loan 27719		-1,629.89
TOTAL						-15,541.88
General Journal	5390	08/01/2026		To record PennVest Loan 71386 -August, 2026 100.06 · FULTON SEWER CHECKING		
				To record PennVest Loan 71386 -August, 2026 471.13 · Interest Sf Pv Loan 71386		-10,542.16
				To record PennVest Loan 71386 -August, 2026 472.13 · Principal Sf Pv Loan 71386		-47,003.38
TOTAL						-57,545.54
Bill Pmt -Check	9553	07/20/2026	Pointsolve Technology, Inc.	Web Error Remote support	100.06 · FULTON SEWER CHECKING	
Bill	50958	04/09/2026		Web Error Remote support	429.212 · Office Equipment Maint & Repair	-18.75
					429.214 · Ops Equip Maint & Repair-Comput	-18.75
TOTAL						-37.50
Bill Pmt -Check	9554	07/31/2026	Capital Blue Cross	8/1/26-8/31/26	100.06 · FULTON SEWER CHECKING	
Bill	261960018853	07/15/2026			429.151 · Health	-3,685.60
TOTAL						-3,685.60
Bill Pmt -Check	9556	07/31/2026	Dempsey Uniform & Linen Supply	fred0151	100.06 · FULTON SEWER CHECKING	
Bill	19341018	07/20/2026		uniforms	429.224 · Uniform Expense	-37.47
Bill	19349529	07/27/2026		uniforms	429.224 · Uniform Expense	-37.47
TOTAL						-74.94
Bill Pmt -Check	9557	07/31/2026	Doceo	7/16/26-08/15/26	100.06 · FULTON SEWER CHECKING	
Bill	548961	07/14/2026			429.213 · Equipment Lease	-29.11
TOTAL						-29.11
Bill Pmt -Check	9558	07/31/2026	Fredericksburg Sewer & Water Authority	04/01/26-06/30/2026	100.06 · FULTON SEWER CHECKING	
Bill	1050	07/01/2026			429.366 · 100 101 080 313-office	-204.63
TOTAL						-204.63
Bill Pmt -Check	9559	07/31/2026	Fulton Bank Visa	1 ton chain hoist	100.06 · FULTON SEWER CHECKING	
Bill	2458	07/09/2026		carwash	429.225 · Other Supplies	-29.15
				Adobe	429.331 · Vehicles Repair & Maintenance	-5.00
				postage, receipt books	429.214 · Ops Equip Maint & Repair-Comput	-10.59
					429.211 · Office Supplies	-227.50

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

Type	Num	Date	Name	Memo	Account	Paid Amount
TOTAL						
Bill Pmt -Check	9560	07/31/2026	PaWarn		100.06 · FULTON SEWER CHECKING	-272.24
Bill	2130	07/06/2026		Annual PaWARN Dues	429.42 · DUES, MEMBERSHIP & SUBSCRIPTION	-17.50
TOTAL						-17.50
Bill Pmt -Check	9561	07/31/2026	UGI Utilities Inc.		100.06 · FULTON SEWER CHECKING	
Bill	516002791802	07/16/2026		6/17/26-07/16/26	429.366 · 100 101 080 313-office	-19.41
TOTAL						-19.41
Bill Pmt -Check	9562	07/31/2026	Department of Environmental Protection		100.06 · FULTON SEWER CHECKING	
Bill	330135	07/31/2026		Patricia Bechtel	429.49 · OPERATING LICENSES AND PERMITS	-60.00
TOTAL						-60.00
Bill Pmt -Check	9563	07/31/2026	Comcast		100.06 · FULTON SEWER CHECKING	
Bill	0031923	07/12/2026		7/1726-08/16/26	429.324 · Admin Internet & Phone	-245.43
TOTAL						-245.43
Bill Pmt -Check	9564	07/31/2026	Comcast		100.06 · FULTON SEWER CHECKING	
Bill	0031055	07/18/2026		07/25/26-08/24/26	429.324 · Admin Internet & Phone	-205.28
TOTAL						-205.28
Bill Pmt -Check	9565	08/05/2026	Jonestown Ag Supply		100.06 · FULTON SEWER CHECKING	
Bill	1592417	07/02/2026		hydraulic oil, hardware	429.225 · Other Supplies	-14.05
Bill	1592979	07/07/2026		hardware	429.225 · Other Supplies	-0.44
Bill	1593548	07/10/2026		100 psi 2-1/2" gauge	429.225 · Other Supplies	-8.82
Bill	1595044	07/21/2026		Buss AGC-5 fuse pack	429.225 · Other Supplies	-1.71
Bill	1595186	07/22/2026		dust masks, 60psi gauge	429.225 · Other Supplies	-16.41
Bill	1595346	07/23/2026		grass & weed killer	429.225 · Other Supplies	-48.55
Bill	1596027	07/28/2026		sawzall blades, 25' hose	429.225 · Other Supplies	-24.00
TOTAL						-111.98
Bill Pmt -Check	9566	08/14/2026	Amazon Capital Services		100.06 · FULTON SEWER CHECKING	
Bill	1P4VR6GL1XJK	07/20/2026		grease	429.225 · Other Supplies	-54.93
Bill	1QLF9V6DPXWY	07/29/2026		Dewalt 18V Batteries	429.225 · Other Supplies	-65.89
Bill	1GPQ6PCRRQXC	07/31/2026		MiniSplit A/C	429.287 · Monroe Valley WWTP	-719.99
TOTAL						-840.81
Bill Pmt -Check	9567	08/14/2026	Bearings, Belts & Chain, Inc		100.06 · FULTON SEWER CHECKING	
Bill	L29977	07/30/2026		seals	429.282 · East Main Street Pump Station	-210.86
TOTAL						-210.86
Bill Pmt -Check	9568	08/14/2026	Bowman's Ins. Group		100.06 · FULTON SEWER CHECKING	
Bill	2122	07/22/2026		Cyber Liability	429.353 · Bowman's- Property, Liab, etc	-1,266.30
TOTAL						-1,266.30
Bill Pmt -Check	9569	08/14/2026	Commonwealth of Pennsylvania		100.06 · FULTON SEWER CHECKING	
Bill	1472486	07/15/2026		2026 Chapter 302 Annual Service Fee MV	429.49 · OPERATING LICENSES AND PERMITS	-65.00
TOTAL						-65.00
Bill Pmt -Check	9570	08/14/2026	Dempsey Uniform & Linen Supply		100.06 · FULTON SEWER CHECKING	
Bill	19357634	08/03/2026		fred0151	429.224 · Uniform Expense	-37.47
Bill	19366012	08/10/2026		uniforms	429.224 · Uniform Expense	-30.40
TOTAL						-67.87
Bill Pmt -Check	9571	08/14/2026	Eastern Alliance Insurance Group		100.06 · FULTON SEWER CHECKING	

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

Type	Num	Date	Name	Memo	Account	Paid Amount
Bill	567684	08/04/2026		Workers' Comp	429.35 · INSURANCE	-78.50
TOTAL						-78.50
Bill Pmt -Check	9572	08/14/2026	H & M Glass	replace window panes	100.06 · FULTON SEWER CHECKING	-1,337.50
Bill	22986	08/10/2026			429.19 · CORP. BUILDING-Repair & Maint.	-1,337.50
TOTAL						
Bill Pmt -Check	9573	08/14/2026	J.C. Ehrlich Inc.	July pest control	100.06 · FULTON SEWER CHECKING	-47.82
Bill	99329600	07/20/2026			429.252 · Contracted Svc.-Ehrlich, garba	-47.82
TOTAL						
Bill Pmt -Check	9574	08/14/2026	JG Specialty Chemicals, LLC		100.06 · FULTON SEWER CHECKING	-990.00
Bill	84067	07/13/2026		dry polymer	429.221 · Chemicals	-6,692.29
Bill	84096	07/20/2026		PAC	429.221 · Chemicals	-7,682.29
TOTAL						
Bill Pmt -Check	9575	08/14/2026	Jono Hardware	pipe flaring tool, tubing cutter	100.06 · FULTON SEWER CHECKING	-33.80
Bill	169808/1	08/05/2026			429.225 · Other Supplies	-33.80
TOTAL						
Bill Pmt -Check	9576	08/14/2026	Kelly Printing Supplies	HP CE505 ink	100.06 · FULTON SEWER CHECKING	-212.48
Bill	119626	07/02/2026			429.211 · Office Supplies	-212.48
TOTAL						
Bill Pmt -Check	9577	08/14/2026	Keystone Collections Group		100.06 · FULTON SEWER CHECKING	-708.97
Bill	4VDF48SM4	07/01/2026		115 E Main St	429.43 · TAXES	-708.97
TOTAL						
Bill Pmt -Check	9578	08/14/2026	Met-Ed		100.06 · FULTON SEWER CHECKING	-20.27
Bill	95846637442	07/28/2026		06/23/26-07/22/26	429.367 · 100 101 080 339-Garage	-20.27
TOTAL						
Bill Pmt -Check	9579	08/14/2026	Pennsylvania One Call System, Inc.	supplemental messages	100.06 · FULTON SEWER CHECKING	-7.00
Bill	1177376	07/31/2026			429.253 · Contracted Svc.-Operations	-7.00
TOTAL						
Bill Pmt -Check	9580	08/14/2026	Pointsolve Technology, Inc.	Cyber Security Awareness training	100.06 · FULTON SEWER CHECKING	-6.00
Bill	52677	07/01/2026		Cyber Security Awareness training	429.212 · Office Equipment Maint & Repair	-6.00
Bill	52678	08/01/2026		Cove Backup	429.214 · Ops Equip Maint & Repair-Comput	-33.75
Bill	52674	08/01/2026		Cove Backup	429.212 · Office Equipment Maint & Repair	-33.75
Bill	52675	08/01/2026		Commonfocus Standard	429.214 · Ops Equip Maint & Repair-Comput	-92.50
Bill	52676	08/01/2026		Commonfocus Standard	429.212 · Office Equipment Maint & Repair	-92.50
Bill	52676	08/01/2026		M365	429.214 · Ops Equip Maint & Repair-Comput	-21.87
Bill	52676	08/01/2026		M365	429.212 · Office Equipment Maint & Repair	-21.88
Bill	52676	08/01/2026		SentinelOne	429.214 · Ops Equip Maint & Repair-Comput	-40.00
Bill	52676	08/01/2026		SentinelOne	429.212 · Office Equipment Maint & Repair	-40.00
TOTAL						-388.25
Bill Pmt -Check	9581	08/14/2026	Sattazahn Refuse Removal	July 2026	100.06 · FULTON SEWER CHECKING	-35.00
Bill	61185	07/29/2026			429.252 · Contracted Svc.-Ehrlich, garba	-35.00
TOTAL						
Bill Pmt -Check	9582	08/14/2026	Southern Petroleum Laboratories Inc	July 2026	100.06 · FULTON SEWER CHECKING	-2,763.19
Bill	6038P2602575	07/31/2026			429.222 · Lab Samples	-2,763.19

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

Type	Nm	Date	Name	Memo	Account	Paid Amount
TOTAL						-2,763.19
Bill Pmt -Check	9583	08/14/2026	Staples		100.06 - FULTON SEWER CHECKING	
Bill	7010823513	07/31/2026		envelopes, sealer ink	429.211 - Office Supplies 429.214 - Ops Equip Maint & Repair-Comput	-41.14 -24.49 -65.63
TOTAL						-35.25
Bill Pmt -Check	9584	08/14/2026	Steckbeck Engineering & Surveying, Inc.		100.06 - FULTON SEWER CHECKING	
Bill	0042600305	07/20/2026		June Engineer's report, Consult with JDS, review Op	429.315 - Engineering	-35.25
TOTAL						-23.07
Bill Pmt -Check	9585	08/14/2026	Swatara Township		100.06 - FULTON SEWER CHECKING	
Bill	17153	08/03/2026		Brandt-6016 Brandt-6016	364.126 - Debt Service 384.125 - Sewer Charges	-32.18 -55.25
TOTAL						-468.49
Bill Pmt -Check	9586	08/14/2026	USA Blue Book		100.06 - FULTON SEWER CHECKING	
Bill	INV01110853	07/23/2026		replacement cap for LDO101 probe	429.251 - Supplies-Operations	-468.49
TOTAL						-6,864.61
Bill Pmt -Check	9587	08/14/2026	Waste Management		100.06 - FULTON SEWER CHECKING	
Bill	622737300617	08/03/2026		07/01/26-07/31/2026	429.223 - Sludge Removal	-6,864.61
TOTAL						-100.00
Bill Pmt -Check	9588	08/14/2026	Commonwealth of Pennsylvania		100.06 - FULTON SEWER CHECKING	
Bill	1472208	07/15/2026		2026 Chapter 302 Annual Service Fee LSC	429.49 - OPERATING LICENSES AND PERMITS	-100.00
TOTAL						-51.98
Bill Pmt -Check	9589	08/14/2026	Met-Ed		100.06 - FULTON SEWER CHECKING	
Bill	95846637441	07/28/2026		06/23/26-07/22/26	429.366 - 100 101 080 313-office	-51.98
TOTAL						-34.39
Bill Pmt -Check	EFT	07/27/2026	Met-Ed		100.06 - FULTON SEWER CHECKING	
Bill	95970306667	06/25/2026		05/21/26-06/21/26	429.364 - 100 017 592 336-Lickdale Rd PS	-34.39
Bill	95970306684	06/25/2026		05/21/26-06/21/26	429.368 - 100 060 490 727-MV WWTP	-3,117.75
Bill	95970306683	06/25/2026		05/21/26-06/21/26	429.365 - 100 060 427 687-Little Mtn PS	-203.59
Bill	95970306669	06/25/2026		05/21/26-06/21/26	429.369 - 100 100 740 636-WWTP	-11,962.22
Bill	95970306666	06/25/2026		05/21/26-06/21/26	429.362 - 100 017 406 222-E. Main PS	-327.51
Bill	95891151504	06/26/2026		05/21/26-06/21/26	429.369 - 100 100 740 636-WWTP	-23.77
Bill	95891151508	06/26/2026		05/21/26-06/21/26	429.369 - 100 100 740 636-WWTP	-164.30
TOTAL						-15,833.53
Bill Pmt -Check	EFT	08/07/2026	Verizon Wireless		100.06 - FULTON SEWER CHECKING	
Bill	6149272176	08/07/2026		542007340-00001 jun 23- july 22, 2026	429.320 - Operations Mobile Phone Service	-152.80
TOTAL						-152.80
					Payroll	-18,960.24
					Loan Pymts	-73,087.42
					Payables	-44,357.07
					TOTAL	-136,404.73

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

Type	Num	Date	Name	Memo	Account	Paid Amount
General Journal	1944	07/20/2026		To record transfer of funds for payroll	100.06 · FULTON WATER CHECKING ACCOUNT	
				To record transfer of funds for payroll	448.14 · Salaries - Staff	-6,351.88
				To record transfer of funds for payroll	481.161 · Fica	-388.07
				To record transfer of funds for payroll	481.163 · Medicare	-90.76
				To record transfer of funds for payroll	481.165 · PMAA UC Fund	-2.14
				To record transfer of funds for payroll	448.151 · Health	168.41
TOTAL						-6,664.44
General Journal	1945	08/04/2026		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	-11,282.10
				To record transfer of funds for payroll	481.161 · Fica	-698.10
				To record transfer of funds for payroll	481.163 · Medicare	-163.27
				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						-12,102.19
Bill Pmt -Check	8675	07/31/2026	American Water Works Association		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	SO303043	05/18/2026		9/1/26-8/31/27	448.42 · DUES, MEMBERSHIP & SUBSCRIPTION	-482.00
TOTAL						-482.00
Bill Pmt -Check	8676	07/31/2026	Capital Blue Cross		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	261960018853	07/15/2026		8/1/26-8/31/26	448.151 · Health	-3,685.59
TOTAL						-3,685.59
Bill Pmt -Check	8677	07/31/2026	Comcast		100.06 · FULTON WATER CHECKING ACCOUNT	
TOTAL				VOID:		0.00
Bill Pmt -Check	8678	07/31/2026	Dempsey Uniform & Linen Supply		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	19341018	07/20/2026		uniforms	448.224 · Uniform Expense	-37.47
Bill	19349529	07/27/2026		uniforms	448.224 · Uniform Expense	-37.47
TOTAL						-74.94
Bill Pmt -Check	8679	07/31/2026	Docco		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	548961	07/14/2026		7/1/26-08/15/26	448.213 · Equipment Lease	-29.10
TOTAL						-29.10
Bill Pmt -Check	8680	07/31/2026	Fredericksburg Sewer & Water Authority		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	1050	07/01/2026		4/1/26-06/30/26	448.367 · 100 101 080 313-office	-148.83
TOTAL						-148.83
Bill Pmt -Check	8681	07/31/2026	Fulton Bank Visa		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	2458	07/09/2026		1 ton chain hoist	448.225 · Other Supplies	-29.14
				carwash	448.331 · Vehicles Repair & Maintenance	-5.00
				adobe	448.214 · Ops Equip Maint & Repair-Comput	-10.60
				postage, receipt books	448.211 · Office Supplies	-227.49
TOTAL						-272.23
Bill Pmt -Check	8682	07/31/2026	Hach Company		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	321857725	07/07/2026		replacement colorimeter	448.251 · Supplies-Operations	-641.17
TOTAL						-641.17
Bill Pmt -Check	8683	07/31/2026	PaWarn		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	2130	07/06/2026		Annual PaWARN dues	448.42 · DUES, MEMBERSHIP & SUBSCRIPTION	-17.50
TOTAL						-17.50

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

Type	Num	Date	Name	Memo	Account	Paid Amount
Bill Pmt -Check	8684	07/31/2026	Susquehanna River Basin Commission		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	INV2974	07/14/2026		FY2027 Annual Compliance & Monitoring Fee	448.42 · DUES, MEMBERSHIP & SUBSCRIPTION	-865.00
TOTAL						-865.00
Bill Pmt -Check	8685	07/31/2026	UGI Utilities, Inc.		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	516002791802	07/16/2026		6/17/26-07/16/26	448.367 · 100 101 080 313-office	-19.41
TOTAL						-19.41
Bill Pmt -Check	8686	07/31/2026	Department of Environmental Protection		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	294175	07/31/2026		Dustin Keller	448.24 · OPERATING LICENSES AND PERMITS	-60.00
TOTAL						-60.00
Bill Pmt -Check	8687	07/31/2026	Comcast		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	0031923	07/12/2026		7/17/26-08/16/26	448.322 · Operations Internet & Phone	-245.43
TOTAL						-245.43
Bill Pmt -Check	8688	07/31/2026	Comcast		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	0031055	07/18/2026		07/25/26-08/24/26	448.321 · Admin Internet & Phone	-205.27
TOTAL						-205.27
Bill Pmt -Check	8689	08/05/2026	Jonestown Ag Supply		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	1585693	05/20/2026		blue marking paint	448.225 · Other Supplies	-42.05
Bill	1592417	07/02/2026		hydraulic oil, hardware	448.225 · Other Supplies	-14.05
Bill	1592979	07/07/2026		hardware	448.225 · Other Supplies	-0.43
Bill	1593548	07/10/2026		100 psi 2 1/2" gauge	448.225 · Other Supplies	-8.81
Bill	1595044	07/21/2026		Buss AGC-5 fuse pk	448.225 · Other Supplies	-1.71
Bill	595186	07/22/2026		dust masks, 60psi gauge	448.225 · Other Supplies	-16.40
Bill	1595346	07/23/2026		grass & weed killer	448.225 · Other Supplies	-46.54
Bill	1596027	07/28/2026		sawzall blades, 25' hose	448.225 · Other Supplies	-24.00
TOTAL						-153.99
Bill Pmt -Check	8690	08/14/2026	Amazon Capital Services		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	1P4WR6GL1XJK	07/20/2026		grease	448.225 · Other Supplies	-54.93
Bill	1R1DFDDNG4G9	07/24/2026		probes	448.225 · Other Supplies	-122.06
Bill	1OLF9V6DPXWY	07/29/2026		Dewalt 18V Batteries	448.225 · Other Supplies	-65.88
TOTAL						-242.87
Bill Pmt -Check	8691	08/14/2026	Bowman's Ins. Group		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	2122	07/22/2026		Cyber Liability 8/21/26-8/21/27	448.353 · Bowman- Property, Liab. etc	-1,266.30
TOTAL						-1,266.30
Bill Pmt -Check	8692	08/14/2026	City of Lebanon Authority		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	1185374	08/01/2026		06/24/26-07/29/26	448.23 · PURCHASED WATER	-123,341.76
TOTAL						-123,341.76
Bill Pmt -Check	8693	08/14/2026	Commonwealth of Pennsylvania		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	1468872	07/15/2026		2026 Chapter 302 Annual Service Fee	448.24 · OPERATING LICENSES AND PERMITS	-150.00
TOTAL						-150.00
Bill Pmt -Check	8694	08/14/2026	Dempsey Uniform & Linen Supply		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	19357634	08/03/2026		uniforms	448.224 · Uniform Expense	-37.47
Bill	19366012	08/10/2026		uniforms	448.224 · Uniform Expense	-30.40
TOTAL						-67.87
Bill Pmt -Check	8695	08/14/2026	Eastern Alliance Insurance Group		100.06 · FULTON WATER CHECKING ACCOUNT	

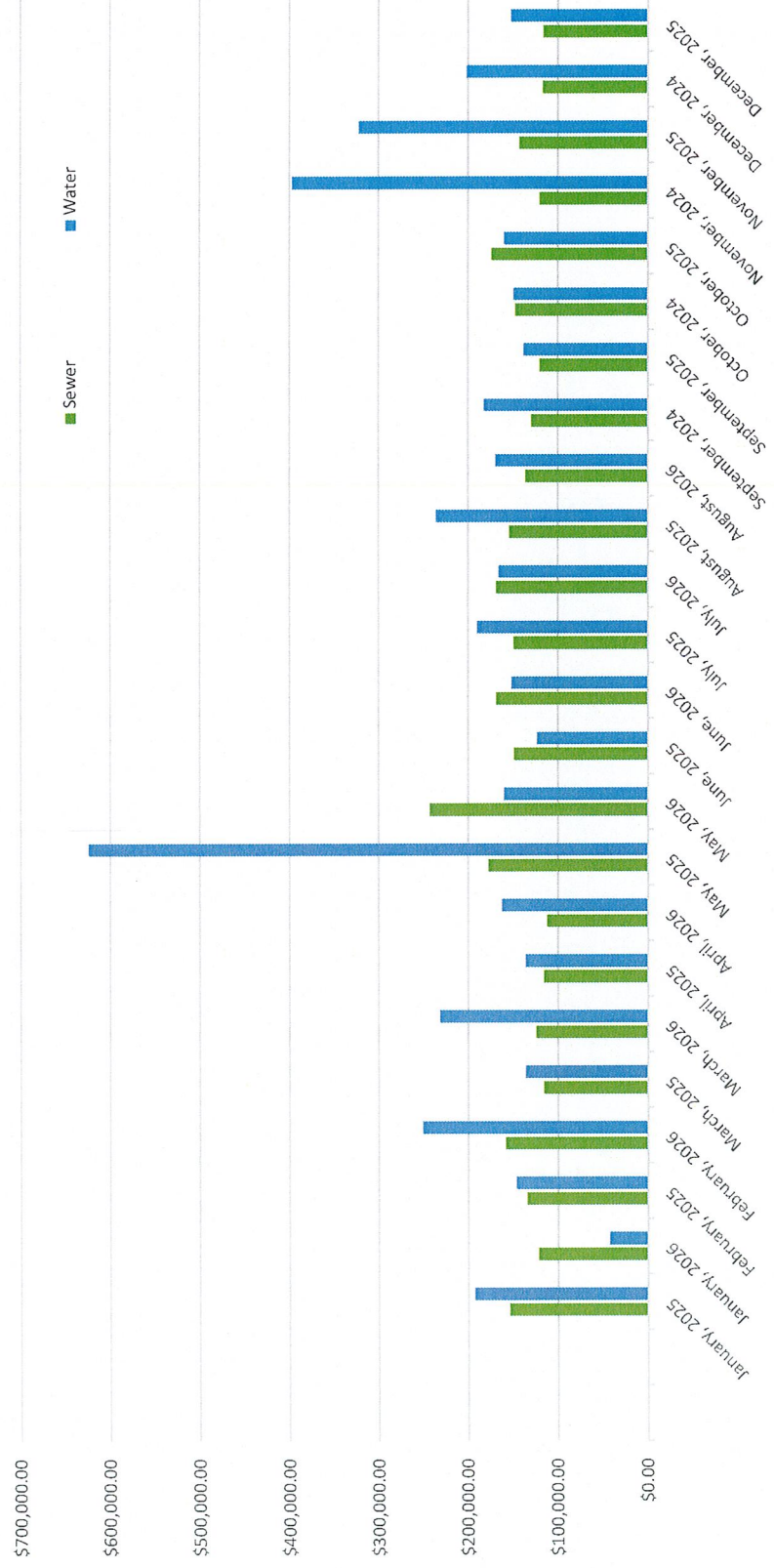
Fredericksburg Sewer and Water Authority - Water Fund
Check Detail Water Fund - For Meetings
July 17 through August 14, 2026

Type	Num	Date	Name	Memo	Account	Paid Amount
Bill	567684	08/04/2026		workers' compensation	448.35 · INSURANCE	-78.50
TOTAL						-78.50
Bill Pmt -Check	8696	08/14/2026	Exeter Supply Co. Inc.		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	327740	07/31/2026		risers	448.225 · Other Supplies	-215.03
TOTAL						-215.03
Bill Pmt -Check	8697	08/14/2026	GES Automation Technology		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	34003	07/29/2026		Manganese Filtratio System & Controls final 10%	448.786 · Other	-5,040.00
TOTAL						-5,040.00
Bill Pmt -Check	8698	08/14/2026	H&M Glass		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	22986	08/03/2026		replace window panes	448.19 · CORP. BUILDING-Repairs & Maint.	-1,337.50
TOTAL						-1,337.50
Bill Pmt -Check	8699	08/14/2026	J.C. Ehrlich Inc.		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	99329600	08/20/2026		July pest control	448.252 · Contracted Sys-Ehrlich, garbage	-47.81
TOTAL						-47.81
Bill Pmt -Check	8700	08/14/2026	Jono Hardware, LLC		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	169808/1	08/05/2026		pipe flaring tool, tubing cutter	448.225 · Other Supplies	-33.80
TOTAL						-33.80
Bill Pmt -Check	8701	08/14/2026	Kelly Printing Supplies		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	272540	07/02/2026		Hp CE505 ink	448.211 · Office Supplies	-212.47
TOTAL						-212.47
Bill Pmt -Check	8702	08/14/2026	Keystone Collections Group		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	4VDF48SM4	07/01/2026		115 E Main St	448.43 · TAXES	-708.97
TOTAL						-708.97
Bill Pmt -Check	8703	08/14/2026	Met-Ed		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	95846637430	07/28/2026		06/23/26-07/22/26	448.364 · 100 017 434 794-Well 6	-1,668.65
TOTAL						-1,668.65
Bill Pmt -Check	8704	08/14/2026	Pointsolve Technology, Inc.		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	52677	08/01/2026		Cyber Security Awareness training	448.212 · Office Equip, Maint & Repair	-6.00
Bill	52678	08/01/2026		Cyber Security Awareness training	448.214 · Ops Equip Maint & Repair-Comput	-6.00
Bill	52674	08/01/2026		Cove Backup	448.212 · Office Equip, Maint & Repair	-33.75
Bill	52675	08/01/2026		Cove Backup	448.214 · Ops Equip Maint & Repair-Comput	-33.75
Bill	52676	08/01/2026		Commonfocus Standard	448.212 · Office Equip, Maint & Repair	-92.50
Bill	52675	08/01/2026		Commonfocus Standard	448.214 · Ops Equip Maint & Repair-Comput	-92.50
Bill	52676	08/01/2026		M365	448.212 · Office Equip, Maint & Repair	-21.87
Bill	52676	08/01/2026		M365	448.214 · Ops Equip Maint & Repair-Comput	-21.88
Bill	52676	08/01/2026		SentinelOne	448.212 · Office Equip, Maint & Repair	-40.00
Bill	52676	08/01/2026		SentinelOne	448.214 · Ops Equip Maint & Repair-Comput	-40.00
TOTAL						-388.25
Bill Pmt -Check	8705	08/14/2026	Sattazahn Refuse Removal		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	61185	07/29/2026		July 2026	448.253 · Contracted Sys-Operations	-35.00
TOTAL						-35.00
Bill Pmt -Check	8706	08/14/2026	Southern Petroleum Laboratories Inc		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	6038P2602575	07/31/2026		July 2026	448.222 · Lab Samples	-632.08
TOTAL						-632.08

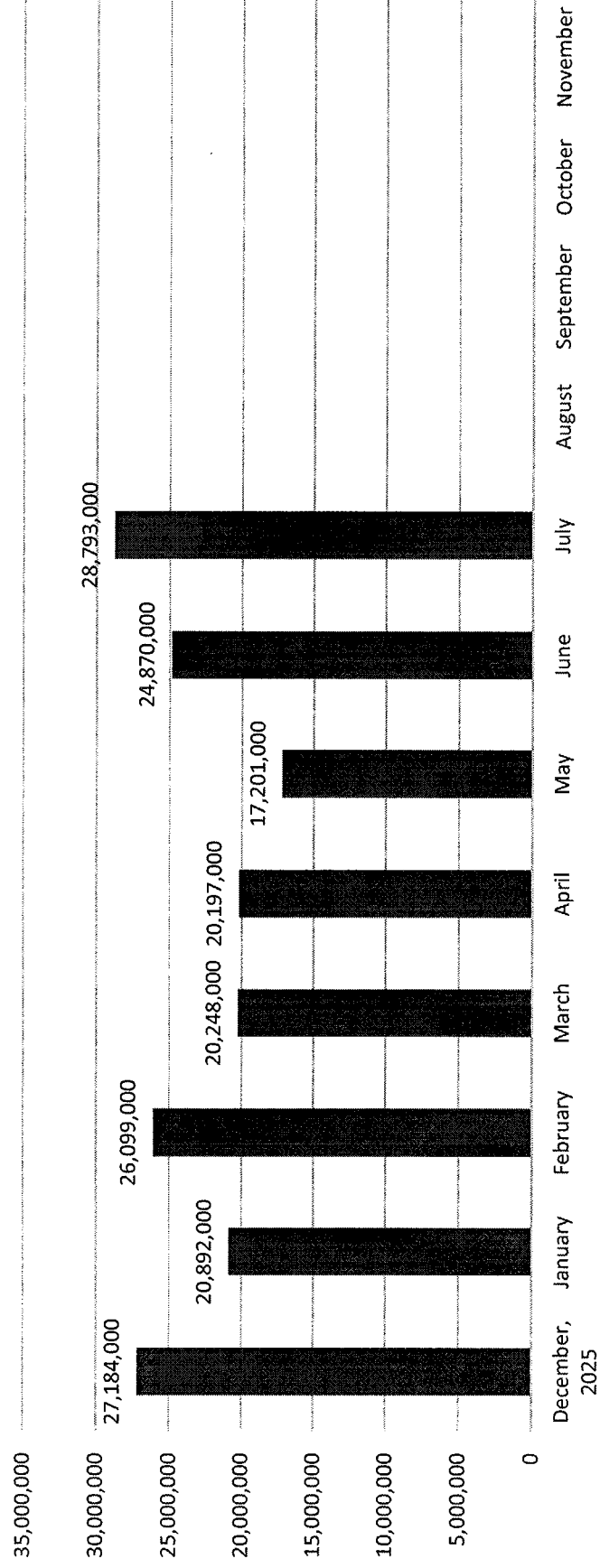
Fredericksburg Sewer and Water Authority - Water Fund
Check Detail Water Fund - For Meetings
July 17 through August 14, 2026

Type	Nm	Date	Name	Memo	Account	Paid Amount
Bill Pmt -Check	8707	08/14/2026	Staples		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	7010823513	07/31/2026		Envelopes, sealer ink	448.211 · Office Supplies	-41.13
					448.214 · Ops Equip Maint & Repair-Comput	-24.49
TOTAL						-65.62
Bill Pmt -Check	8708	08/14/2026	Steckbeck Engineering & Surveying, Inc.		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	0042200515	07/20/2026		6/1/26-06/23/26	448.781 · Engineering	-3,476.51
Bill	0042600205	07/20/2026		water systems ops support	448.315 · Engineering	-571.26
TOTAL						-4,047.77
Bill Pmt -Check	8709	08/14/2026	Univar Solutions USA		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	54052359	08/22/2026		sod hypo 12.5% liquichlor	448.221 · Chemicals	-1,243.15
TOTAL						-1,243.15
Bill Pmt -Check	8710	08/14/2026	Met-Ed		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	95846637442	07/28/2026		08/23/26-07/22/26	448.366 · 100 101 080 339-Garage	-20.27
TOTAL						-20.27
Bill Pmt -Check	8711	08/14/2026	Met-Ed		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	95846637441	07/28/2026		09/23/26-07/22/26	448.367 · 100 101 080 313-office	-51.98
TOTAL						-51.98
Bill Pmt -Check	EFT	07/27/2026	Met-Ed		100.06 · FULTON WATER CHECKING ACCOUNT	
Bill	95970306582	06/25/2026		05/21/26-06/21/26	448.368 · 100 017 430 396-ColA Interconne	-27.10
Bill	95970306668	06/25/2026		05/21/26-06/21/26	448.362 · 100 097 919 987-Legion Vault	-117.22
Bill	95891151507	06/26/2026		05/22/26-06/22/26	448.363 · 100 017 435 031-Well 5	-627.93
Bill	95891151506	06/26/2026		05/22/26-06/22/26	448.365 · 100 017 434 927-Well 2	-2,494.21
TOTAL						-3,266.46
					Payroll	-18,766.63
					COLA	-123,341.76
					Payables	-27,700.81
					TOTAL	-169,809.20

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	836,873 6,946	859,937 8,752	24,870,000	\$106,786.70
10 Inch 2 Inch	July	859,937 8,752	888,657 8,825	28,793,000	\$123,341.76
10 Inch 2 Inch	August				
10 Inch 2 Inch	September				
10 Inch 2 Inch	October				
10 Inch 2 Inch	November				
Total Consumption				185,484,000	
Total Water Payments					\$797,424.88
Cost per Thousand Gallon					\$4.2992

Fulton Sewer Checking Account		
Beginning Balance	\$979,806.35	
Deposits	\$194,388.43	
Payables	\$(117,444.49)	
Payroll Deduction	\$(18,960.24)	
Account Ending Balance	\$1,037,790.05	
Fulton Water Checking Account		
Beginning Balance	\$13,652.76	
Deposits	\$177,802.40	
Payables	\$(151,142.57)	
Payroll Deduction	\$(18,766.63)	
Account Ending Balance	\$21,545.96	
Fulton Water Project Fund Account		
Beginning Balance	\$727,021.13	
Deposits	\$-	
Payables	\$-	
Interest	\$1,543.67	
Account Ending Balance	\$728,564.80	
Fulton Sewer Project Fund Account		
Beginning Balance	\$159,766.82	
Deposits		
Payables	\$-	
Interest	\$339.23	
Account Ending Balance	\$160,106.05	
Fulton Sewer Project Fund CD		
Balance 08/14/2026	\$351,997.87	
Fulton Payroll Checking Account		
Beginning Balance	\$1,083.43	
Deposits	\$37,726.87	
Payables - Payroll	\$(35,711.56)	
Payables - Liabilities	\$(2,015.31)	
Account Ending Balance	\$1,083.43	
TOTAL ALL ACCOUNTS	\$2,301,088.16	
Debt	Current Balance	Total Debt
Water		\$0.00
Sewer		
PennVest Loan-71386-Sewer - Mo. - \$57,545.54 - 2.51%	\$5,001,118.12	\$6,943,072.95
PennVest Loan-27719 - Sewer-Mo. - \$15,541.88 - 1%	\$1,941,954.83	
	All Total Debt	\$6,943,072.95

Office Report
August 17, 2026

Action Items

Approve H&M Glass to replace 14 broken window panes at a cost of \$1,389.82

General Information

Past due water/sewer notices were mailed 8/12/6. Payments are due 9/10/26 to avoid door postings.

Billed 12 accounts on August 6, 2026 for water service from 4/1/26 to 6/30/26. Billing totaled \$1,355.56. The 12 accounts were billed for debt service and sewer only on July 1, 2026. I failed to import the water service code when creating the original bills.

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. Property is connected to sewer and water. Billing will begin 9/1/26

Purchase Order

Fredericksburg Sewer & Water Authority

Date:8/10/26

P.O. #:23180

Vendor H&M Glass
981 Mt Zion Rd
Lebanon PA 17046
717-277-0680

Ship to
Dot Stubblebine
Fredericksburg Sewer & Water Authority
113 East Main Street
Fredericksburg , PA 17026
(717) 865-7452

Shipping Method

Shipping Terms

Delivery Date

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[illegible]

Subtotal	\$	1,389.82
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Sales Tax	
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Total	\$	1,389.82
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1. Please send two copies of your invoice.
2. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
3. Please notify us immediately if you are unable to ship as specified.
4. Send all correspondence to:
PO Box 161
Fredericksburg, PA 17026
(717) 865-7452
(717) 865-0779

Authorized by

Date _____



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
23180
8/10/2026

" 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
14	13" x 20"	--- Business --- 1/8" Clear Acrylic Clear, White, Black Silicone Labor to install above pieces of acrylic ***Call Dot Stubblebine @ 717-865-7452 *** Please note that acrylic will scratch and yellow over time. It is more durable then glass, but will show marks, fingerprints, etc.... *** We would need a key or the door to be unlocked to do this work and the customer would have to have everything moved away from the windows so we can get to them.	

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 \$1,389.82

Sales Tax (0.0%) \$0.00

Total \$1,389.82

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: _____

July 2026 - Customer Comment Log

Date	Time	Name	Address	Comment	Followup
6/29/2026	9:35	Scott Bicksler	9 Old State Rd	NL Water is selling meters for fixed account to charge per gallon	This property is serviced by FSWA
7/22/2026	8:10	Donna Knapp	2696 S Pine Grove St	opening at the end of her driveway that needs fixed	Contacted Dusty to investigate
7/27/2026	1:30	Lisa Boltz	N Center St	rcvd message about drought warning, does that apply to the chicken processing plants?	
7/29/2026	9:15	Jim McKinney	124 E Main St	The fire suppression sends an alarm every day between 9:10 and 9:12 and was wondering if there is something that occurs in our system to cause the pressure to change.	Emailed Dusty to call him
7/29/2026	10:45			Can I pay my bill in cash for the next year? \$165.25 X 4	
7/30/2026	4:15	Debra Valentin	39 Weaverland Dr	Low water pressure at her shower and asked if others in the neighborhood called to report low pressure	Emailed Dusty. Dusty checked pressure 62 psi and 66 psi. I spoke with customer and she will check shower head
8/6/2026	11:05	Jonathon Hinkle	109 Deer Dr	purchased property and would like to set up automatic pymts	sent AGH form to set up pymts

August 17, 2026 - Operations Report

Items requiring board action

- S1. The road base repair work on Deer Drive, Elk Drive, Greble Road, South Center Street, Shirksville Road, Beech Avenue, and Treeline Drive has been completed by Pro Lawn, LLC. Pro Lawn has submitted an invoice for the completed work in the amount of **\$108,561.52**, which is included on page 4 of this report. The original bid for the project was **\$106,578.11**, resulting in an increase of **\$1,983.41, or 1.86%**, over the original bid amount. The additional cost resulted from two repair locations on Elk Drive that required deeper excavation than originally anticipated after the existing road base continued to yield during compaction. The additional excavation and associated material were necessary to establish a suitable, stable base. The purchase order for the completed work is included on page 5 of this report. **Board Action Requested:** A motion is requested to approve payment to Pro Lawn, LLC in the amount of **\$108,561.52** for the completed road base repair work.
- S2. Now that the road base repair work has been completed, Bethel Township plans to overlay Deer Drive, Elk Drive, and Johns Way Drive with a new wearing surface. As part of this work, FSWA is required to provide grade adjustment rings for the sanitary sewer manholes within the paving areas so that the manholes can be raised to match the new finished road grade. I placed an order with Morgans Welding for **19 grade adjustment rings** at a total cost of **\$4,340.75**. A copy of the sales order is included on page 6 of this report, and the associated purchase order is included on page 7. **Board Action Requested:** A motion is requested to ratify the purchase of 19 manhole grade adjustment rings from Morgans Welding in the amount of **\$4,340.75**.

General Sewer Information

1. The three WWTP's are all operating well:
 - a. Little Swatara Creek Wastewater Plant [LSC]— The plant continues to operate well. However, we will exceed our average monthly phosphorus limit of 2.0 mg/L. We have begun pulling samples from our larger sanitary sewer customers, trying to find where the increased phosphorus load is being generated. We had a much better month for overall influent organic loadings. We did not have to haul any liquid sludge from the plant since the last FSWA Board Meeting.
 - b. Monroe Valley Wastewater Plant [MV]— The plant is running very well.
 - c. Lickdale Wastewater Plant — The plant is running very well.
2. The only part of the sewer SCADA upgrade that needs to be completed is the MV WWTP portion of the project.
3. The mini-split air conditioning unit that was approved for purchase at the previous FSWA meeting has been installed and is working well.

General Water Information

1. The water system is running well.
2. The **water loss/unaccounted for water** for the 2nd Quarter of 2026 has been calculated. We billed for 86,160,500 gallons. The total water produced by our three wells and added to the Lebanon Interconnect was 90,822,572 gallons. This equates to a total water loss of **5.1%**.
3. The colorimeter for the online chlorine analyzer at the East Tank failed and required replacement. A new colorimeter was ordered from Hach at a cost of **\$641.17**. After the new unit was received and installed, it was found to be leaking. We contacted Hach regarding the issue, and they provided a replacement unit at no additional cost. Hach advised us to discard the defective unit. Before disposing of it, we disassembled the leaking unit and were able to identify the cause of the leak. The problem was easily repaired, and the colorimeter is now fully functional. As a result, we now have a working spare colorimeter in inventory for future use.
4. As mentioned at a previous meeting, we were required to complete our triennial Synthetic Organic Compounds (SOC) sampling during the second quarter of this year. All results received from the laboratory were below the Minimum Detection Level (MDL), with the exception of diquat, which was reported at exactly the MDL. However, based on the laboratory's "J" qualifier and associated footnote, the result appears to be an estimated value and may be the result of a laboratory discrepancy. Regardless, the laboratory reported the result to the Drinking Water Reporting System (DWRS). This triggered an action by PaDEP requiring FSWA to begin quarterly sampling for diquat. Quarterly monitoring will continue until we obtain four consecutive samples below the MDL. Interestingly, the Maximum Contaminant Level (MCL) established for diquat is 20 µg/L, which is considerably higher than the level that triggered the additional monitoring requirement. As a side note, diquat is an herbicide used for agricultural and vegetation-control purposes. It can enter water supplies as a result of herbicide application and runoff, although it generally binds strongly to soil and has relatively low mobility in groundwater.

			
Sample Number: 6D00291-01		Site: EP 101	
Collector: DK		Collect Date: 04/07/2026 9:26 am	
Sample Regulatory ID: 7380035		SDWA Reporting IDs: (101 / R / E)	
Sample ID: Wells 2/5/6/Bldg.		Sample Type: E	

Department / Test / Parameter	Result	Units	Method	MRL	MDL	DF	Prep Date	By	Analysis Date	By
Glyphosate	< 8.90	µg/L	EPA 547	50.0	8.90	1	04/13/26	SCD	04/14/26 21:30	RJS
Endothal	< 9.1	µg/L	EPA 548.1	20.0	9.1	1	04/10/26	AMAA	04/10/26 20:11	AMA
Diquat	0.9	µg/L	EPA 549.2	2.0	0.9	1	04/10/26	ERS2	04/17/26 19:26	MEL

Data Qualifiers:

J The analyte was detected above the method detection limit but below the method reporting limit; the reported result is an estimated value.

5. We have been systematically deploying our Gutermaann 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.
6. I have been coordinating with the engineers on details about the new filter plant installation. *(Work continues.)*
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. I met with a potential employee at the WWTP regarding the position that became available with Rodger Bollinger's departure. The individual was very respectful and appreciative of the opportunity but ultimately decided that he did not feel the position would be a good fit for him. I will continue to look for potential candidates and gauge interest in the position.
2. The new Bell & Evans Truck Shop, located at the corner of State Route 22 and Fredericksburg Road, has now completed both the water and sanitary sewer tie ins to our system. I provided the new meter information to Dot Stubblebine so that the meter can be added to our records and included with our regular monthly meter readings.
3. Bell & Evans [B&E] 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. *(Work continues.)*
4. Bell & Evans site contractor, H&K, is installing a new sidewalk along Airport Road. It will travel from Shirk Drive to the top of the hill at which point it will connect to the existing sidewalk on the northside of the new elementary school. This required us to provide some valve box grade adjustment risers which we purchased at Exeter Supply. H&K was also required to relocate the sanitary sewer cleanout for 200 Airport Road back towards the house by about 3'.

INVOICE

Pro-Lawn LLC
PO Box 295
Liverpool, PA 17045-0295

prolawn002@gmail.com
+1 (717) 648-9809
Pro Lawn LLC

Bill to
Fredericksburg Sewer and Water Authority
113 East main Street
Fredericksburg, Pa 17026

Ship to
Fredericksburg Sewer and Water Authority
113 East main Street
Fredericksburg, Pa 17026

Invoice details

Invoice no.: 1203
Terms: Net 15
Invoice date: 08/07/2026
Due date: 08/22/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Asphalt Paving	FSWA Street Paving / Repair Project	8488	\$12.79	\$108,561.52
		Contracted SF quantity - 8331 sf / \$12.79sf			
		Completed Sf quantity - 8488 sf			
				Total	\$108,561.52

Morgan's Welding, LLC
1941 Camp Swatara Rd
Myerstown, PA 17067
USA



Phone: 724.887.8090
Fax: 724.887.7723

Sales Order Acknowledgement

Page: 1 of 3

Sales Order: 8880

Sold To:

FREDERICKSBURG SEWER & WATER
PO BOX 161
FREDERICKSBURG PA 17026
USA

Phone: (717) 865-7452

Ship To:

FREDERICKSBURG SEWER & WATER
PO BOX 161
FREDERICKSBURG PA 17026
USA

Phone: (717) 865-7452

Order Date: 7/30/2026

PO Number: Manhole Risers

FOB: Our Plant

Need By: 8/31/2026

Sales Person: Terry Ditzler

Terms: NET 30 DAYS

Ship Via: YARD PICKUP

Line	Part Number/Description	Rev	Order Qty	Unit Price	Ext. Price
1	261575MR	Initial	10 EA	226.50/1	2,265.00
	MANHOLE RISER 26"o X 1 1/2" X 3/4"				
	Rel	Date	Quantity		
	1	8/31/2026	10.00		
2	261510MR	Initial	8 EA	229.50/1	1,836.00
	MANHOLE RISER 26"o X 1 1/2" X 1"				
	Rel	Date	Quantity		
	1	8/31/2026	8.00		
3	261515MR	initial	1 EA	239.75/1	239.75
	MANHOLE RISER 26"o X 1 1/2" X 1 1/2"				
	Rel	Date	Quantity		
	1	8/31/2026	1.00		

Line Total: 4,340.75

Total Tax: 0.00

Line Miscellaneous Charges: 0.00

Order Miscellaneous Charges: 0.00

Order Total: 4,340.75

All sales are subject to Morgan's Welding's General Terms and Conditions and Return Policy, which will be provided to you and are available upon request.
Price is effective at time of shipment.



Customer ID:

(717) 865-0774

FREDERICKSBURG SEWER & WATER AUTHORITY
Steckbeck Engineering - Project Status Reports
August 17, 2026

ENGINEERING ITEMS REQUIRING BOARD ACTION:

- Potentially – approve final, revised design plans for Oak Ridge Mobile Home Park expansion.

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

- We are working on all the items required for closing on the PENNVEST monies. Under PENNVEST rules we will have five prime contracts (pipelines, general construction, electrical, plumbing, and HVAC), a Costars contract (Dutchland), and SCADA modifications contract (GES Automation).
- We are working to determine the overall schedule for closing, with a deadline of January 15, 2027.
- 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. The drawing edits are now complete and under review one last time before going out for bids.
- 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. We continue to support him as required.
- We have been corresponding with an engineering for regarding a potential residential development which could affect one of our easements. No change since last 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. Anticipating a final, revised set of plans that meet our previous comments, with a recommendation letter of approval to the FSWA.

Respectfully Submitted by:

SESI – Jeff Steckbeck and Paul Lutzkanin