

Agenda – June 16, 2026 - Regular Meeting – 4:30 P.M.

1. Review and approve the minutes of the Regular Meeting of May 19, 2026.
2. Customer Comment Period (if any).

Water Department

3. Consulting Engineer's Report.
4. Manager's Report.
5. Solicitor's Report.
6. Committee Reports.
7. New Business.
 - A. Review and approve the timbering bids for the property located along Kline Road in Darlington, which were opened on June 11, 2026.
8. Unfinished Business.
9. Correspondence & Invoices:
 - A. Review and approve the Disbursement List for the month of May.
 - B. Gibson-Thomas Eng. Co. - \$2,545.00 & \$1,610.00 - Invoices enclosed.
10. Investments.

Wastewater Department

11. Consulting Engineer's Report.
Update on the Act 537 plan/COA.

12. Manager's Report.

13. Solicitor's Report.

14. Committee Reports.

15. New Business.

A. Review and approve the 2025 Construction Fund Req. No. 9 for Contractors, Suppliers, and Engineering in the amount of \$250,504.26.

1. Ferri Contracting Co., Inc. - \$148,007.76 – Toner Street CSO Improvements.

2. Hey Electric Co. LP - 95,634.00 – Toner St. CSO Electrical.

3. Gibson-Thomas Eng. Co. – 6,862.50 – Long Term Control Plan.

Total – \$250,504.26

B. Review and approve the Wastewater Department PennVest Requisition No. 13 for Contractors, Suppliers, and Engineers in the amount of \$8,520.00.

1. Schultheis Electric - \$14,850.00 – Main Switchgear Repl.(bonding co pays)

2. Gibson-Thomas Eng Co - 8,520.00 - Main Switchgear Replacement.

Total - \$23,370.00

C. Review and approve the request for the LSA grant money for the electrical upgrades at the EQ tank in the amount of \$101,216.70.

1. Schultheis Electric - \$99,426.70 - Electrical Upgrades @ EQ tank.

2. Gibson Thomas Eng. Co. - 1,790.00 – Electrical Upgrades @ EQ Tank.

Total - \$101,216.70

16. Unfinished Business.

17. Correspondence & Invoices.

A. Lee R. Demosky - \$254.96 & \$329.10 – Invoices enclosed.

18. Investments.

NEXT REGULAR MEETING – July 21, 2026 – 4:30 PM

