FOX TOWNSHIP SEWER AUTHORITY MEETING AGENDA – 8/12/26 @ 6:00 P.M.
Meeting Called to Order & Pledge to the Flag. Visitors:

1. Approval of the 6/10/26 minutes as emailed to members on 6/19/26.
2. HRG's Engineering Report – as of today. Project business, etc.
3. UNFINISHED/NEW BUSINESS – TREATMENT PLANT:

A) 5/26 & 6/26 Discharge Monitoring Reports, 23.80 tons of sludge hauled in July & White Oak test results.

4. BILLS TO BE APPROVED FOR PAYMENT See list: Check 5466 to Check 5497 for **July 26** in the amount of **$74,105.27** ($309.66 reimbursable) Expenses for: Project, equipment, payrolls, Pennvest loan, postage, repairs & maintenance, supplies, testing and utilities.
   PONTZER PROJECT : Pay app. #1 for Horizon Construction in the amount of $459,800.00.
   August 26 bills – in the amount of **$37,552.10** ($309.66 reimbursable) See list: Check 5498 to Check 5509.
5. UNFINISHED BUSINESS:

A) Penn Metal Stamping paid $4,000 for their grinder replacement on 6/12/26.
B) Homestead sewer line status.
C) Account #2100 @ $795.08 + costs & #2370 @ $414.02 + costs liens filed on 6/25/26 by Solicitor Rick.
D)

6. NEW BUSINESS:

A) DEP emails of 7/28 & 29/26 RE: Iranian cyber attacks on small, rural wastewater plants and lift stations.
B) Walmart Lift Station maintenance report of 5/8/26 received 7/21/26.
D) Account #4430 – B. Collar – Owes $377.29. Details.

7. INFORMATIONAL ITEMS:

A) Overtime hours (2 months) Shane @ 47.75 hrs. Shawn @ 43 hours, Juli @ 3 hrs. Time sheets in meeting packets.

E) BILLS-IN-ARREARS REPORT – Due date fell on 8/8/26. See report.
Thirteen (13) delinquent letters written to customers on 7/20/26 for July billing. Status. One (1) unpaid. Two (2) posted on 7/20/26. One (1) paid.

8. Any other business continued:
9. NEXT MEETING DATE: **SEPTEMBER 9, 2026, meeting at 6:00 p.m.**
   ADJOURN!