FOX TOWNSHIP SEWER AUTHORITY MEETING AGENDA – 11/11/26 @ 6:00 P.M.
Meeting Called to Order & Pledge to the Flag. Visitors:

1. Approval of the 10/8 & 10/14/26 minutes as emailed to members on 11/10/26.
2. HRG's Engineering Report – as of today. Project business, etc.
3. UNFINISHED/NEW BUSINESS – TREATMENT PLANT:

A) 9/26 Discharge Monitoring Reports, 21.72 tons of sludge hauled in Oct. White Oak test results.

4. BILLS TO BE APPROVED FOR PAYMENT See list: **NOV. 26 bills –** in the amount of **$50,109.26** ($309.66 reimbursable) See list: Check 5593 to Check # 5622.
5. UNFINISHED BUSINESS:

A) Clarifier gates repaired. Details -Dinsmore invoice $2,970.00.
B) GKN invoice paid in full for the amount of $791.98.
C) 2025 Audit near completion.

6. NEW BUSINESS:

A)

7. INFORMATIONAL ITEMS:

A) Overtime hours (1 month) Shane @ 22.5 hrs. Shawn @ 8.25 hours, Juli @ 7.5 hrs. Paul 9 regular weekends hours. Time sheets in meeting packets.

B) BILLS-IN-ARREARS REPORT – Due date fell on 11/8/26. See report.
Four (4) posted on 10/20/26. Three (3) paid one (1) mailed. 19 Delinquent letters written on 10/22/26. Status.

Any other business continued:

8. NEXT MEETING DATE: **DECEMBER 11, 2026, meeting at 6:00 p.m.**
   ADJOURN!