

FOX TOWNSHIP SEWER AUTHORITY MEETING AGENDA – 6/10/26 @ 6:00 P.M.

Meeting Called to Order & Pledge to the Flag. Visitors:

1. Approval of the 5/13/26 minutes as emailed to members on 5/27/26.
2. HRG's Engineering Report – as of today. Project business, etc.
3. UNFINISHED/NEW BUSINESS – TREATMENT PLANT:
  - A) DEP Inspection Report dated 5/14/26.
  - B) 4/26 Discharge Monitoring & White Oak test results.
4. BILLS TO BE APPROVED FOR PAYMENT See list: Check 5435 to Check 5461 for June 26 in the amount of **\$55,979.78** (\$309.66 reimbursable) Expenses for: Project, equipment, payrolls, Pennvest loan, postage, repairs & maintenance, supplies, testing and utilities.
5. UNFINISHED BUSINESS:
  - A) No process waste notice sent to industrial and business users on 6/1/26.
6. NEW BUSINESS:
  - A) Line blockage addressed on 5/22/26 @ Bright Smiles Denist. Details.
  - B) Annual Noble Environmental letter of 6/1/26 RE: Resampling, retest, recertify wastestream requirement. Response letter of 6/3/26.
  - C) Account #2100 was shut off on 3/24/26. He was notified of the pending lien action.
  - D) Penn Metal Stamping grinder replaced and billed \$4,000 on 2/6/26 no payment to date. Two reminders sent. Action to be taken.
7. INFORMATIONAL ITEMS:
  - A) Overtime hours (1 month) Shane @ 32.5 hrs. Shawn @ 10.5 hours, Juli @ 2hrs. Time sheets in meeting packets.
  - B) BILLS-IN-ARREARS REPORT – Due date fell on 6/8/26. See report. Eighteen (18) delinquent letters written to customers on 5/15/26 for May billing. Status. Five (5) postings done on 5/11/26. All paid. Account #2370 Wonderling remains off. Account #2100 Braun remains off. Accounts #2190, 2191, 2192 Meiser shut-off on 6/1. Paid past due, restored 6/3/26.
8. Any other business continued:
9. NEXT MEETING DATE: **AUGUST 12, 2026, meeting at 6:00 p.m.**
10. **ADJOURN!**