

**UNION TOWNSHIP**  
**Municipal Authority**  
**June 11,2026**

**Meeting called to order.**  
Meeting called to order.

**Public comment/Visitors**

**Financial Reports**

Approval of financial reports as of May 31,2026

**Account Balances as of May 31,2026**

***Water Fund*** -- \$4,947.42

***168 Black Matt SD Escrow Acct.*** -- \$8008.67

**S&T Operating Account** -- \$69,652.69

**S&T Money Market Account** -- \$363,530.24 YTD Interest Earned - \$4,275.86

**S&T C/D** - \$539,510.28

**S&T Series A Sewer Loan** -- \$339,847.39 YTD Interest Earned - \$2,898.44

**S&T Series B Water Loan** - \$0.00

**Payment of Bills:**

05/14/2026 – 06/10/2026 - \$78,572.48

**Approval of Minutes:**

May 14,2026

**Developments**

**WB Homes/ Vistas**

Engineer To provide update

**Buckingham Preserve**

Dedication of water and sewer system to the Authority – Engineer to provide update.

Control Panel VFD Replacement – Renegade Solutions to provide progress report.

Contract signed April 2025.

Drawings -received.

Installation/ completion target date.

**188 Black Matt Rd. Basile**

Engineer to Provide Update

**0 Hopewell St.**

Engineer to Provide Update

**325 Chestnut St.**

Engineer To Provide Update

**Business**

- a. Delinquent/ Lien Accounts
- b. 13 Black Matt - Soto – payment plan request
- c. 1321 E. Main St – Rhoads – payment plan request

- d. Discuss Sheriff Sale
- e. Union Meadows East- Well ownership & bills for water testing. UTMA shed.
- f. Amity Project Improvements – Engineer to provide update.
- g. ARPA Grant Water Meter Replacement and Reading System - Engineer& Admin. to provide update.
- h. School St. Meter Install – Old hair salon- Engineer to provide update
- i. 2026 Sewer& Water rates
- j. Authority Rules & Regs. –
- k. Nitrate Removal Project Bid awarded to Eastern Environmental- Engineer to provide update.  
Additional cost for roofing.
- l. Pittsburgh Tank Inspection - update
- m. MJ Contractors for pump station #3 restoration - update
- n. Discuss customer fees for sewer repairs.
- o. 1018 E. Main St, LLC. – Willingness to serve Request
- p. Rayco Alarm Agent Renewal quotes – 1yr. & 2 yr.
- q. M&E proposal for manhole #128 repair - \$2,200.00 – ratify
- r. Akins Accounting Invoice for 2024 Audit - \$9,300.00
- s. Koch & Koch – Chris Canavan representation request.
- t. 2024 Audit
- u. GAJA Draft 1<sup>st</sup> Qtr.2026 bill - \$ 2,755.41
- v. S&T Series A Loan Interest Payment - \$ 294.37(Nitrate system).
- w. S&T Series B Interest Payment \$8,398.18 (Amity upgrade).
- x. 75 Black Matt – request to connect
- y. Immaculate Conception closing.

**Engineer comments (*report posted*):**

**Solicitor comments:**

**Maintenance Manager comments (*report posted*):**

**Authority/ Admin comments:**

**Correspondence:**

**Adjournment:**