

UNION TOWNSHIP
Municipal Authority
June 11,2026

Meeting called to order.
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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 - \$77,981.49

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 1st 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: