

UNION TOWNSHIP
Municipal Authority
October 8,2026

Meeting called to order.

Public comment/Visitors

Matt Cerasuolo – 75 Black Matt Rd.

Financial Reports

Approval of financial reports as of September 30,2026

Account Balances as of September 30,2026

Water Fund — \$-To Be provided

168 Black Matt SD Escrow Acct. — \$8008.67

S&T Operating Account — \$106,620.59

S&T Money Market Account —\$392,149.07/ YTD Interest Earned - \$7,894.69

S&T C/D renewed on 7/16/2026 @ 3.50% - \$549,810.50// YTD Interest Earned -\$

S&T Series A Sewer Loan – \$/342,278.44 YTD Interest Earned - \$5,329.49

S&T Series B Water Loan - \$49,330.00

Payment of Bills: \$163,391.88

Approval of Minutes:

September 10,2026

Developments

188 Black Matt Rd.- Request to connect

Discuss

WB Homes/ Vistas

Engineer to Provide Update

Buckingham Preserve

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

Sigma - Control Panel VFD Replacement John Dean EEMA & SDE to provide update.

168 Black Matt Rd. Basile

Engineer to Provide Update

October 8, 2026

Old Business

- a. Delinquent/ Lien Accounts
- b. Union Meadows East- Well ownership & bills for water testing. UTMA shed. Engineer to provide update
- c. Amity Project Improvements – Engineer to provide update.
- d. ARPA Grant Water Meter Replacement and Reading System - Engineer& Admin. to provide update.
Payment Request # 6 - \$50,0800.00 for invoices listed below.
Invoice # 0753681-1 -\$12,000.00
Invoice # 0818268 13,800.00
Invoice # 0818267 - \$25,000.00
- e. 2026 Sewer& Water rates
- f. Authority Rules & Regs. –
- g. Nitrate Removal Project- Engineer to provide update
- h. Discuss customer fees for sewer repairs.
- i. 2025 Audit review
- j. Acct# 35-1 Sparango - EDU

New Business

- a. Acct # 89-0 – Formica– Payment plan request.
- b. Acct # 114-0 Mohn Payment Plan request
- c. Acct # 213-0 Roman – Payment Plan request
- d. Acct# 87-0 Silverman – Payment plan request.
- e. Renewal of UTMA 3- year lease with Union Township – discuss
- f. LSA Statewide Grant
- g. CD Renewal October 16,2026
- h. GAJA 3rd. Qtr. bill - \$2,601.60
I Main Street Power Quote for annual maintenance
- j. Draft 2027 Budget
- k. Executive session to discuss personnel

Engineer comments (*report posted*):

Solicitor comments:

Maintenance Manager comments (*report posted*):

Authority/ Admin comments:

Correspondence:

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Executive Session: If needed.

Adjournment:

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