

**UNION TOWNSHIP**  
**Municipal Authority**  
**January 8, 2026**

**Meeting called to order.**

Meeting called to order.

**RE-ORGANIZATION:**

- Appoint Chairman
  - *Chairman assumes control of the meeting*
- Appoint Vice-Chairman
- Appoint Secretary/Treasurer
- Appoint Recording Secretary
- Appoint Solicitor
- Appoint Engineer
- Designate Depository  
**S&T Bank**
- Designate Crime Policy Bond to be set @ \$50,000
- Designate Newspaper  
**Reading Eagle**
- Designate Municipal Authority Auditor  
**Barbara Akins**
- Meeting Schedule - 2<sup>nd</sup> Thursday of each month at 6:30 p.m.

**Public comment/Visitors**

**Financial Reports**

Approval of financial reports as of December 31, 2025

**Account Balances as of –December 31, 2025**

**Water Fund** – November 30, 2025 - -\$3,440.32 / December 31, 2025 - -\$7203.91

**168 Black Matt SD Escrow Acct.** -\$8,008.67

**S&T Operating Account** - November 2025- \$ 44,768.36// December 2025 -\$56,469.66

**S&T Money Market Account** - (November 2025 -\$338,400.08// December 2025- \$309,254.38

**S&T C/D - (\$534,857.87)**

**S&T Series A Sewer Loan** – (\$336,948.95.00)

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

**Payment of Bills:**

11/01/2025 – 11/30/2025 - \$41,512.51

12/01/2025 – 12/31/2025 - \$45,041.30

**Approval of Minutes:**

September 11 ,2025

November 13,2025

## 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 approved – Date?

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. 1050 E. Main St. – meter
- b. Delinquent/ Lien Accounts
- c. Union Meadows East- Well ownership & bills for water testing.
- d. Amity Project Improvements – Engineer to provide update.
- e. ARPA Grant Water Meter Replacement and Reading System - Engineer& Admin. to provide update. Discuss meters not installed- Non-compliance.
- f. ARPA Grant Payment Request – Kentrel - \$ 2,535.75
- g. School St. Meter Install – Old hair salon- Engineer to provide update
- h. 2026 Sewer& Water rates
- i. Amity Township 2024 TUR Rate correction/ bill- \$ 7660.83
- j. C/D with S&T Matures 01/16/2026
- k. Renegade Solutions Inv. # RS-1165 - \$3000.00
- l. Birdsboro Water shutoff – Draft Resolution
- m. Authority Rules & Regs. – Discuss Admin Fee.
- n. GAJA 4<sup>th</sup> Qtr. bill- \$2584.06- based off 3<sup>rd</sup> Qtr. 2025
- o. Annual Chapter 94 Reports – Authorize preparation by Engineer
- p. 2024 LSA Grant Application for Nitrate Removal Project. No grant funds awarded. Engineer finalizing bid documents

**Engineer comments (report posted):**

**Solicitor comments:**

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

**Authority/ Admin comments:**

**Correspondence:**

**Adjournment:**