

UNION TOWNSHIP
Municipal Authority
January 8, 2026

Meeting called to order.

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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 - 2nd 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 4th Qtr. bill- \$2584.06- based off 3rd 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: