

WYSOX TOWNSHIP MUNICIPAL AUTHORITY

March 19th, 2026

PRESENT: William Them-Secretary/ Treasurer -Vice Chairman, Robert Williams-Chairman, Tina Pickett-Board Member

ABSENT: Mr. Henson-Board Member, James Isaac-Board Member, Chad Strickland-Superintendent.

OTHERS: Chris Jones – Solicitor, Eric Casanave- Stiffler-McGraw

VISITORS: None

Minutes:

Ms. Pickett made a motion to approve the minutes from February 19, 2026. Mr. Them seconded the motion.

Bills:

Ms. Pickett made a motion to approve the following bills for March 2026. Mr. Them seconded the motion.

Wysox Sewer List of Bills	March 2026	
Towanda Municipal Authority	BNY Mellon - March 2026 Principal & Interest	\$ 4,033.72
Towanda Municipal Authority	Administration Agreement - March 2026	\$ 2,103.67
Towanda Municipal Authority	M&T Principal & Interest - March 2026	\$ 4,988.45
Towanda Municipal Authority	Contracted Service - February 2026	\$ 3,408.05
Towanda Municipal Authority	Cooper Elec Inv S061120828.001 600V Fuse - Pump Sta 3	\$ 25.98
Towanda Municipal Authority	Horton Elec Inv 39329A Repair 2 grinder pump motors	\$ 2,630.00
Towanda Municipal Authority	LB Water Inv 4017690 Swing Check Valve & Bolts - Pump Sta 1	\$ 1,479.90
Towanda Municipal Authority	North-End Elec Inv 52303 Insp & evaluation of electrical system PS 1	\$ 2,335.26
Towanda Municipal Authority	Power Systems Elec Inv 55209 Service pump station generators	\$ 1,630.87
Towanda Municipal Authority	Schaedler Yesco Inv S8262058.001 2-600 amp fuses PS 3	\$ 127.22
Towanda Municipal Authority	Schaedler Yesco Inv S8268704.001 30 amp contactor - Grinder pump	\$ 104.30
Towanda Municipal Authority	Towanda Sewer Inv Jan 2026 Meter Reads 12/31/25-2/1/26	\$ 17,980.79
Frontier Communications	Alarm - Bill Date 2/21/26 Service 1/21/26-3/20/26 Due 3/17/26	\$ 127.74
Griffin, Dawsey, DePaola & Jones PC	Invoice 6019 Legal Services 12/19/25-2/19/26 Due 3/25/26	\$ 820.00
Horton Electric Motor Service Inc	Invoice 39356A Repair Pentair 2HP & Flyght 6HP motors PS 4 & 3	\$ 2,195.00
Penelec	PS 1 Period 2/10/26 - 3/10/26 Due 4/13/26	\$ 627.59
Penelec	PS 2 Period 2/16/26 - 3/16/26 Due 4/20/26	\$ 891.99
Penelec	PS 3 Period 1/20/26 - 2/17/26 Due 3/23/26	\$ 226.67
Penelec	PS 4 Period 2/13/26 - 3/15/26 Due 4/17/26	\$ 192.14
Penelec	PS 5 Period 2/13/26 - 3/15/26 Due 4/17/26	\$ 189.88
Penelec	PS 6 Period 1/19/26 - 2/16/26 Due 3/23/26	\$ 69.19
Penelec	PS 8 Period 1/20/26 - 2/17/26 Due 3/23/26	\$ 189.19
Penelec	PS 9 HT Period 1/20/26 - 2/17/26 Due 3/23/26	\$ 866.42
Stiffler McGraw & Associates Inc	Invoice 12 3/12/26 Proj 25-6001 Pump Station #5 Rehabilitation	\$ 4,322.72
Stiffler McGraw & Associates Inc	Invoice 13 3/12/26 Proj 24-6003 SR 1029 Pond Hill Utility Relocations	\$ 552.50
Stiffler McGraw & Associates Inc	Invoice 175 3/12/26 Proj 01-0022 Retainer Svcs through 2/28/26	\$ 2,886.25
Towanda Water & Sewer Systems	Sewer Flows - February 2026 Meter Read Period 2/1/26-2/27/26	\$ 8,193.21
		\$ 73,198.70

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	Fund 63 - Wysox Sewer Project	\$ -
Bradford County Grant		
		\$ -

Wysox Water List of Bills	March 2026	
Towanda Municipal Authority	Contracted Service - February 2026	\$ 2,988.01
Towanda Municipal Authority	Towanda Water Inv Jan 2026 Meter Reads 12/23/25-1/22/26	\$ 21,280.29
AT&T	Scada Inv 287270481909X03142026 Svc3/7-4/6/26 Due 4/1/26	\$ 92.10
LB Water	Inv 4019754 1-2" C2 Omni Meter	\$ 1,250.00
Pace Analytical Service	Inv 2649C0719 Total Cliform analysis & fees	\$ 105.00
Penelec	Vault - Period 1/22/26 - 2/19/26 Due 3/11/26	\$ 158.56
Penelec	Tank - Period 2/13/26 - 3/15/26 Due 4/2/26	\$ 4.17
Penelec	Lake Rd PS Period 2/13/26 - 3/15/26 Due 4/2/26	\$ 1,023.63
Griffin, Dawsey, DePaola & Jones PC	Invoice 6020 Legal Services 12/19/25-2/19/26 Due 3/25/26	\$ 820.00
Stiffler McGraw & Associates Inc	Invoice 13 3/12/26 Proj 24-6003 SR 1029 Pond Hill Utility Relocations	\$ 552.50
Stiffler McGraw & Associates Inc	Invoice 175 3/12/26 Proj 01-0022 Retainer Svcs through 2/28/26	\$ 2,843.75
Towanda Water & Sewer Systems	Water Flows - February 2026 Meter Read Period 1/22/26-2/18/26	\$ 19,493.05
		\$ 50,611.06
Wilmington Trust Principal & Interest	ACH - Due date 4/1/26	\$ 12,722.92
		\$ 63,333.98

Engineer:

Mr. Casanave stated the Contractors have started on Monday with the Sewer relocation on Pond Hill Road. Mr. Casanave stated if they can find somebody to do water testing on this, they'll probably be done next week. The Board had a discussion on traffic control.

Mr. Casanave provided an update on State Route 6/187 Project mentioning conflicts with the final construction plans. Mr. Casanave stated the contractor's drawings from Thanksgiving of last year were outdated, leading to confusion over the exact locations of pipes and other infrastructure. Mr. Casanave stated PennDOT is still expecting these changes, or these adjustments to be laid out now cost estimate by May.

Ms. Pickett mentioned the dissatisfaction from landowners regarding the compensation they received from condemnation. The Board had a brief conversation on the challenges of condemnation and the impact on project time lines.

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Solicitor:

Mr. Jones stated he was in the process of beginning some of the enforcement actions against Mr. Munkittrick for failure to comply with inspections. Mr. Jones discussed with the Board some options on how to move forward with this.

Mr. Jones gave an update on the Bradford Towne Center. The Board discussed further issues with Bradford Towne Center and options on how this should be addressed.

Superintendents Report:

Mr. Strickland was absent.

Treasurers Report:

Mr. Them made a motion to approve the 2026 Budget as presented. Ms. Pickett seconded the motion

New Business:

The board decided to delay signing the Grant Agreement until April 16th meeting. Mr. Casanave wanted to get further clarification from DCED on how the grant money can be used.

Adjournment:

Motion was made to adjourn the meeting by Ms. Pickett. The meeting was adjourned at 10:40 am.

Respectfully Submitted,
Anita Gaspar
Towanda Borough