

WYSOX TOWNSHIP MUNICIPAL AUTHORITY

August 20th, 2026

PRESENT: Mr. Henson-Vice Chairman, William Them-Secretary/ Treasurer., James Isaac-Board Member

ABSENT: Tina Pickett-Board Member, Robert Williams-Chairman,

OTHERS: Chris Jones – Solicitor,

VISITORS: None.

Minutes:

Mr. Henson made a motion to accept the July 16th, 2026 meeting minutes. Mr. Isaac seconded the motion.

Bills:

Mr. Isaac made a motion to approve August 2026 bills. Mr. Henson seconded the motion.

WYSOX		
LIST OF BILLS FOR PAYMENT		
August 20, 2026		
Wysox Sewer List of Bills	August 2026	
Towanda Municipal Authority	BNY Mellon - August 2026 Principal & Interest (w/1 mo pymt amt correction to interest)	\$ 4,596.17
Towanda Municipal Authority	Administration Agreement - August 2026	\$ 2,103.67
Towanda Municipal Authority	M&T Principal & Interest - August 2026	\$ 4,988.45
Towanda Municipal Authority	Contracted Service - July 2026	\$ 8,545.10
Towanda Municipal Authority	Amazon-Order 114-1062518-2355465 Nautical rope -grinder pumps	\$ 83.29
Towanda Municipal Authority	Bishop Brother's Construction - Inv 61034 Asphalt Sheetz manhole	\$ 90.85
Towanda Municipal Authority	Frontier - Service 7/21-8/20/26 Billing 7/21/26 due 8/14/26	\$ 63.62
Towanda Municipal Authority	OPSCO Service Inv OSI103138 2-90 degree elbows Liberty grinders	\$ 116.05
Towanda Municipal Authority	Penelec PS 1 Period 6/11/26 - 7/12/26 Due 8/14/26	\$ 680.91
Towanda Municipal Authority	Penelec PS 2 Period 6/17/26 - 7/16/26 Due 8/20/26	\$ 324.64
Towanda Municipal Authority	Penelec PS 3 Period 6/19/26 - 7/20/26 Due 8/24/26	\$ 125.68
Towanda Municipal Authority	Penelec PS 4 Period 6/16/26 - 7/15/26 Due 8/19/26	\$ 91.21
Towanda Municipal Authority	Penelec PS 5 Period 6/16/26 - 7/16/26 Due 8/19/26	\$ 225.60
Towanda Municipal Authority	Penelec PS 6 Period 6/18/26 - 7/19/26 Due 8/21/26	\$ 44.32
Towanda Municipal Authority	Penelec PS 7 Period 6/18/26 - 7/19/26 Due 8/21/26	\$ 120.63
Towanda Municipal Authority	Penelec PS 8 Period 6/19/26 - 7/20/26 Due 8/24/26	\$ 148.21
Towanda Municipal Authority	Penelec PS 1 Period 7/13/26 - 8/10/26 Due 9/14/26	\$ 474.72
Towanda Municipal Authority	Penelec PS 3 Period July - August prepayment	\$ 474.72
Towanda Municipal Authority	Penelec PS 5 Period 7/16-8/16/26 prepayment (total bill \$127.68)	\$ 123.87
Towanda Water & Sewer Systems	Sewer Flows - July 2026 Reading period 6/30/26 - 7/31/26	\$ 15,912.49
Gannon Associates Insurance	Selective Comm Policy S1382702 Payment 1/2 on Installment due 10/1/26	\$ 913.94
LB Water	Invoice 4069650 - Liberty control box for 332 Wesauking Drive	\$ 615.50
Penelec	Pump Sta 4 Period 7/16/26 - 8/16/26 Due 9/18/26	\$ 105.28
Penelec	Pump Sta 5 Period 7/10/26 - 8/16/26 Balance due 9/18/26	\$ 4.81
Stiffler McGraw & Associates Inc	Inv 16 8/11/26 25-6001 Pump Sta 5 Rehabilitation	\$ 4,133.75
Stiffler McGraw & Associates Inc	Inv 3 8/11/26 26-6001 PennDot Rt 6/187 Proj Utility Relocations	\$ 191.25
Stiffler McGraw & Associates Inc	Inv 180 8/11/26 01-0022 Retainer - Services through 8/1/26	\$ 400.00
		\$ 45,698.73

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	Fund 63 - Wysox Sewer Project	\$ -
Bradford County Grant		
		\$ -
Wysox Water List of Bills	August 2026	
Towanda Municipal Authority	Contracted Service - July 2026	\$ 4,655.74
Towanda Municipal Authority	AT&T Invoice X07142026 Scada Svc 7/7-8/6/26 Bill 7/6/26 Due 8/1/26	\$ 92.10
Towanda Municipal Authority	Penelec Vault Period 6/23/26 - 7/22/26 Due 8/11/26	\$ 95.40
Towanda Municipal Authority	Penelec Tank Period 6/16/26 - 7/15/26 Due 8/4/26	\$ 54.48
Towanda Municipal Authority	Penelec Pump Sta 6/16/26 - 7/15/26 Due 8/5/26	\$ 1,021.02
Towanda Municipal Authority	Penelec Pump Sta Period 7/16-8/16/26 Pre-payment (full bill \$1099.22)	\$ 474.72
Towanda Water & Sewer Systems	Water Flows - July 2026 Reading period 6/18/26 - 7/17/26	\$ 34,291.22
Gannon Associates Insurance	Selective Comm Policy S1382702 Payment 1/2 on Installment due 10/1/26	\$ 2,281.33
Pace Analytical Services LLC	Invoice 2649G3771 - V-524 TTHM & SUB-HAAs analysis + fees	\$ 487.00
Pace Analytical Services LLC	Invoice 2649H0916 - Total Coliform (P/A) analysis + fees	\$ 105.00
Penelec	Lake Rd Tank Period 7/16/26 - 8/16/26 Due 9/3/26	\$ 56.73
Penelec	Lake Rd Pump Sta Period 7/16/26 - 8/16/26 Balance amount due 9/3/26	\$ 625.00
Stiffler McGraw & Associates Inc	Inv 3 8/11/26 26-6001 PennDot Rt 6/187 Proj Utility Relocations	\$ 191.25
Stiffler McGraw & Associates Inc	Inv 180 8/11/26 01-0022 Retainer - Services through 8/1/26	\$ 400.00
		\$ 44,830.99
Wilmington Trust Principal & Interest	ACH - Due date 9/1/26	\$ 12,722.91
		\$ 57,553.90

Engineer:

Mr. Casanave was absent.

Solicitor:

Mr. Jones reported that all easements for the PennDOT have been updated.

Mr. Jones stated the legal matter regarding a Wysox resident, the case was continued to August 31st to allow for inspections and compliance.

Mr. Jones expressed a need to review sewer regulations, to better define the boundary between Authority responsibility and property owner responsibility.

Mr. Jones gave an update on Bradford Towne Center.

Superintendents Report:

Mr. Strickland was absent.

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Treasurers Report:

Mr. Them stated he would be meeting with Ms. McLinko to try and better understand some fluctuations in the accounts.

Adjournment:

Motion was made to adjourn the meeting by Mr. Henson. Mr. Isaac seconded the motion. The meeting was adjourned 9:55 a.m.

Respectfully Submitted,

Anita Gaspar

Recording Secretary