



AGENDA

May 18th, 2026

1. Call to Order – 5:00 p.m.
2. Citizens to be heard:
3. Approval of previous month's minutes – April 20, 2026.
4. Regular Business
5. Pay Bills – Sewer and Water Systems April 2026
 - A. **Water System**
 - Eilenberger Spring Emergency Repair – Approve Sikora Brothers Paving, Inc. Payment Application No. 2 in the amount of \$10,198.13.
 - SRBC Consumptive Use Mitigation Grant – Grant was not awarded in this round. Program is expected to open up again in November.
 - B. **Sewer System:**
 - Payment Application No. 8 from Lobar, Inc. for Contract No. 2025-1 in the amount of \$391,357.67.
 - Payment Application No. 6 from Master Mechanical Corp. for Contract No. 2025-2 in the amount of \$4,230.00.
 - Payment Application No. 3 from Urban Electrical Contractors, Inc. in the amount of \$92,700.00
 - PennVEST Requisition No. 9 for ME No. 77139 (Professional Services) in the amount of \$29,319.50.
 - PennVEST Requisition No. 8 for ME No. 74199 (Construction) in the amount of \$488,287.67.
6. Other Business:
 - Eilenberger Easements
7. Adjournment