BOROUGH OF FREELAND MUNICIPAL AUTHORITY MEETING AGENDA JANUARY 15, 2025

- 1. REORGANIZATION
- 2. SALUTE THE FLAG
- 3. ROLL CALL
- 4. CITIZEN PARTICIPATION-NAME & ADDRESS (5 MINUTE MAXIMUM PER PERSON)
- 5. APPROVE DECEMBER MINUTES
- 6. APPROVE DECEMBER PAID INVOICES
- 7. APPROVE PAYMENT OF CURRENT INVOICES
- 8. FINANCIAL STATUS
- 9. SEWER DIVISION REPORT
 - A. ENGINEERING REPORT
 - B. MOTION TO AUTHORIZE ISSUANCE OF NOTICES OF CIVIL PENALTY
 ASSESSMENTS AGAINST CITTERIO USA CORPORATION AS RECOMMENDED BY
 THE INDUSTRIAL PRETREATMENT PROGRAM COORDINATOR FOR NOV #S 24016, 24-017, 24-018, 24-019, 24-020, 24-021, 24-022, 24-023, 24-024, AND 24-025
 - C. RESOLUTION #1 OF 2025 CHARGE INDUSTRIAL USERS WITH THE COST OF SAMPLES TO BE REIMBURSED TO THE AUTHORITY.
 - D. APPROVE DRAFT AGREEMENT FOR SUBMISSION TO PA AMERICAN WATER
 - E. SEWER RATE FOR PA AMERICAN WATER

10. WATER DIVISION REPORT

- A. OAK STREET WATER STORAGE TANK, CONTRACT #24.03: GENERAL CONSTRUCTION, APPLICATION FOR PAYMENT #3 LINDE CORPORATION IN THE AMOUNT OF \$76,790.39
- B. APPROVE THE PENNVEST PAYMENT REQUEST #4 IN THE AMOUNT OF \$92,505.62 FOR THE OAK STREET STORAGE TANK PROJECT
- C. APPROVE PAYMENT REQUEST FORM TO CFA/DCED FOR THE CENTRE STREET WATER LINE REPLACEMENT IN THE AMOUNT OF \$160,589.00
- D. APPROVE AGREEMENT FOR THE 2024 CONSUMPTIVE USE MITIGATION PROJECT FOR \$47,100.00
- 11. MANAGER REPORT
 - A. OUOTES FOR PINCH VALVE AT THE WYOMING ST PS
- 12. ENGINEERING INVOICES
- 13. ATTORNEY REPORT
- 14. OTHER/OPEN ACTIONS
 - A. RAINFALL FOR MONTH WAS
 - B. 535 & 537 JOHNSON STREET-CODE DEPARTMENT STATED 4 UNITS
 - C. 919 CENTRE STREET-LEAKING TOILET