

Mercersburg Water Authority Meeting
113 South Main Street, Mercersburg, PA 17236
September 17, 2026 - 7:00 PM
AGENDA

- I. **Call the Meeting to Order**
- II. **Public Comment/Guests**
- III. **Treasurer's Report**
 - A. Treasurer's Report/Bills Payable for month ending August 2026
- IV. **Minutes**
 - A. Review and approve August 20, 2026 Meeting Minutes
- V. **Engineer's Report** – Not scheduled to be present
- VI. **Water and Sewer Plant Operator's Report** – Scheduled to be present
- VII. **PWD Report** – Report to be provided at meeting
- VIII. **Solicitor's Report** – Not scheduled to be present
- IX. **GMS Report** – Not scheduled to be present
- X. **Manager's Report** – Scheduled to be present
- XI. **Old Business**
 - A. Discuss in force Water Conservation Notice (Extend or lift)
 - B. Mercersburg Academy Central Plant Project – Representative in Attendance
 - C. Update – Vacant Authority Seat
 - D. Update – Delinquent Report
 - E. Discuss – Pump Comparison Chart and Reapprove Purchase
- XII. **New Business**
 - A. Discuss and Approve Pressure Washer Quotes
 - B. Discuss New Master Meter - Buck Run and Mercersburg Academy
 - C. Discuss and Approve Schedule System Wide Leak Detection Survey
November/December and Expand to Mapping of Tested Locations
 - D. PADEP 3Q2026 Update Report
 - E. Borough Bulk Trash Day – Saturday, October 17, 8:00 AM–1:00 PM - 231 Oregon
Street – Entrance to the Johnston's Run Walking Trail
 - F. 2027 Water Authority Budget Preparations
 - G. Buck Run WTP Building Expansion Concept
 - H. Approve Transition from Orrstown to Truist
 - I. Review and Approve JHA invoice 47892 – Park Ave Project
 - J. Review and Approve PSI Change order PSI -C006 – Reconnect Water Line to Park Ave
WTP
 - K. Review and Approve PSI Change order PSI -C005 – Restore Street/Sidewalk/Hydrant
after Park Ave WTP Connection Work
 - L. Approve PSI Pay Application 5 Invoice #1491 Park Ave.
 - M. Approve PSI Pay Application 12 Invoice #11470 Park Ave.

****ALL GUEST/CORRESPONDENCE IN CHRONOLOGICAL ORDER PER REQUEST/RECEIPT ****

- N. Approve PSI Pay Application 13 R1 Invoice #1493 Park Ave.
- O. Approve – High Tide Invoice # 767

XIII. **Correspondence**
None

XIV. **Calendar**

- Council: 9/28/26
- Sewer: 10/8/26
- Water: 10/15/26
- Communications: 10/12/26
- Finance: 9/24/26
- HARB: 10/6/26
- Personnel: 9/21/26
- Planning: 10/21/26
- Property/Streets: 10/7/26

XV. **Adjourn**

*****ALL GUEST/CORRESPONDENCE IN CHRONOLOGICAL ORDER PER REQUEST/RECEIPT *****