Call to order.

Approve

Approve

Approve

Approve sanitary

## \*THIS MEETING IS CANCELED\* All items on the agenda will be discussed at next month's meeting.

the RT 15

Approve Construction Check# 1160 in the amount of \$277.21 to Cleveland Brothers for supplies for the Zeigler Road sewer extension project.

Approve Construction Check# 1161 in the amount of \$37,792.70 to L/B Water for sewer pipe and supplies for the Zeigler Road sewer extension project.

Approve Construction Check# 1162 in the amount of \$268.71 to Lewisburg Builders Supply for supplies for the Zeigler Road sewer extension project.

Approve Construction Check# 1163 in the amount of \$23,912.93 to Monarch Products Co Inc for manholes and covers for the Zeigler Road sewer extension project.

Approve Construction Check# 1164 in the amount of \$21,783.78 to New Enterprise for stone for the Zeigler Road sewer extension project.

Approve Construction Check# 1165 in the amount of \$166.00 to West Branch Rental for drill rental for the Zeigler Road sewer extension project.

Approve Revenue Check# 1197 in the amount of \$80,000.00 for May Working Capital.

Approve Revenue Check# 1198 in the amount of \$80,000.00 for June Working Capital.

## REPORTS

Solicitor's Report - Rob Martin, Esquire

Engineer's Report - HRG Engineering

Manager's Report - Matt Koch

Zeigler Road Project

Adjourn: