

**SCHWENKSVILLE BOROUGH AUTHORITY
BOARD OF DIRECTORS MEETING
October 8, 2025– 7:00 P.M.
A G E N D A**

- I. CALL TO ORDER – Chairman**
- II. CALL OF THE ROLL**
- III. PLEDGE TO THE FLAG**
- IV. REVIEW AND APPROVE MINUTES of September 10, 2025**
- V. VISITORS:**
 - A. From the Floor:**
- VI. FINANCIAL REPORT:**
 - A. Bills List 10/2025 in the amount of \$118,371.54**
 - 1. Checks – \$82,470.98**
 - 2. Payroll and Pension Transfers – \$35,900.56**
 - B. Income Statement and Summary**
 - C. Bank Statements**
 - D. Inter Account Transfers**
- VII. MANAGEMENT REPORT**
 - A. ADMINISTRATION**
 - 1. Report of Delinquent Accounts: There were Sixty-Three (63) Shut Off and Past Due letters sent in the month of September totaling \$29,942.77. The total amount collected was \$30,130.47. Fifty-Six (56) customers paid in full, two (2) customers made a partial payment and Five (5) customers did not pay at all but agreed to a payment plan.**
 - 2. 2026 DRAFT Budget**
 - B. WATER DEPARTMENT**
 - 1. Water production – September**
 - a. 297,530**
 - b. 200,692 Wells**
 - c. 96,838 Interconnections**
 - 2. Operations Update**
 - C. SEWER DEPARTMENT**
 - 1. Discharge Monitoring Report**
 - a. August – Daily Average 0.0858**
 - b. August - Total Monthly Flow 2.6595**
 - 2. Operations Update**
- VIII. BOROUGH OPERATIONS**
 - A. Borough Operations – September**
 - 1. Emptied trash at trailhead and pavilion**
 - 2. Prepped for & cleaned up after Concert in the Meadow**
 - 3. Unclogged a toilet in Borough Hall**
 - 4. Filled Potholes in the Borough**
 - 5. Installed “Snow Emergency” sign @ Church & Main**
 - 6. Prepped for & cleaned up after Community Day**
- IX. ENGINEERING REPORT: Refer to enclosed written report.**
 - A. Authority**
- X. SOLICITOR’S REPORT:**
 - A. Baghurst Easements –**
 - B. Booster Station – Upper Salford Township**
 - C. Bulk Water Agreement – Aqua**
- XI. CHAIRMAN’S MINUTE:**
 - A. Announcements**
- XII. ADJOURN**