



JOHNSONBURG MUNICIPAL AUTHORITY
REGULAR MEETING AGENDA
Wednesday, June 10, 2026
4:00 PM

- CALL TO ORDER
- PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE
- ROLL CALL
- APPROVAL OF AGENDA
- VISITORS COMMENTS on agenda items (2-minute limit)
- EXECUTIVE SESSION (if needed): Discussion is limited to Personnel, Litigation, Property, etc.
- APPROVAL OF MINUTES FROM THE May 13, 2026 REGULAR MEETING
- Manager's Report
- Water Operator's Report
- Sewer Operator's Report
- Engineer's Report
- Solicitor's Report
- Committee Reports:
 - a. Administrative
 - b. Operations
 - c. Finance
 - d. Fire Department
 - e. Hiring
 - f. Johnsonburg Borough
 - g. Grants
- APPROVAL OF TREASURER'S REPORT
- APPROVAL OF BILLS FOR PAYMENT
- OLD BUSINESS
 - Approve Waterline Extension Pay Request
 - Approve amendment to employee handbook
- NEW BUSINESS
 - Quote for Sewer Plant alarm system
 - Approve sludge collection quote
- BOARD DISCUSSION
- COMMENTS FROM VISITORS
- EXECUTIVE SESSION (if needed)
- ADJOURN

JOHNSONBURG MUNICIPAL AUTHORITY

Regular Meeting Minutes

Wednesday, May 13, 2026

The meeting was called to order at 4:00 p.m. by Chairman Jack Fowler, followed by The Pledge of Allegiance and a moment of silence.

PRESENT – Jack Fowler, Earl Park, Duane Duffy, Eric Poague, Tony King

Excused - TJ Weaver & Paul Villella

Also present: Brian Buesink, Corey McCabe, Bryon Gregori, Tracey Brown, Solicitor Brown via ZOOM, Travis Long of JHA via ZOOM

VISITORS – Doug Martonik from the Ridgway Record, Donnie Taggart of JHA

APPROVAL OF AGENDA - A motion was made by Earl Park and seconded by Duane Duffy to approve the agenda (carried).

COMMENTS FROM VISITORS – None

EXECUTIVE SESSION – None

APPROVAL OF MINUTES FROM PREVIOUS MEETING – A motion was made by Eric Poague and seconded by Earl Park to approve the minutes from the April 8, 2026 Regular Meeting (carried).

MANAGER'S REPORT – Copy attached

WATER REPORT – Copy attached

SEWER REPORT – Copy attached

ENGINEER'S REPORT – Copy attached

SOLICITOR'S REPORT – None

COMMITTEE REPORTS –

- A. Administrative – none
- B. Operations – none
- C. Finance – none
- D. Fire Department – none
- E. Hiring – none
- F. Johnsonburg Borough – none
- G. Grants – none

TREASURER'S REPORT – A motion was made by Earl Park and seconded by Eric Poague to approve the Treasurer's report as presented (carried).

BILLS FOR PAYMENT – A motion was made by Eric Poague and seconded by Tony King to approve the bills for payment in the amount of \$ 59,978.70 (carried, Earl Park abstained).

Bank Balances as of: April 30, 2026

Northwest

Payroll - \$ 55,145.63

Water Pennvest - \$ 510.67

Sewer Pennvest - \$ 37,876.51

Operating Checking - \$ 193,057.59

Sewer Savings - \$ 52,611.40

Water Savings - \$ 116,536.06

CNB

Savings Acct. - \$ 15,112.56

Water Project Checking (COA) - \$ 40,829.93

Sewer Checking - \$ 5,209.97

Waterline Extension - \$ 14.00

PLGIT

General Fund - \$ 834,683.83

Sewer General Fund - \$ 248,419.81

Water General Fund - \$ 255,068.64

Debt Payments

CNB Draw Loan (WWTP Upgrade) - \$ 3,459.20 and \$ 1,200.00 (JTMA payment)

Pennvest (Sewer)- \$ 8,580.54

Pennvest (Sewer)- \$ 11,718.30

OLD BUSINESS

- A motion was made by Earl Park and seconded by Tony King to approve Waterline Extension Change Order #10 in the amount of \$ 7,200 (carried 5-1).
- A motion was made by Earl Park and seconded by Eric Poague to approve Waterline Extension Change Order #11 in the amount of \$ 84,000 (carried).
- A motion was made by Earl Park and seconded by Duane Duffy to approve Waterline Extension Pay Request 12 in the amount of \$ 134,598.75 (carried).
- The Update of the Rules & Regulations was tabled.
- A motion was made by Earl Park and seconded by Duane Duffy to approve a \$10 credit on water & sewer accounts that are not in arrears, so long as Solicitor Brown (who had left) says it is okay with the vote of the four board members remaining at the meeting (carried).
- A motion was made by Earl Park and seconded by Duane Duffy to approve the Powers Ave. leases that were signed and paid for (carried).
- Approval of the amendment to the employee handbook was tabled.

NEW BUSINESS - None

BOARD DISCUSSION – None

COMMENTS FROM VISITORS – None

EXECUTIVE SESSION – None

ADJOURNMENT OF MEETING - A motion was made by Earl Park and seconded by Duane Duffy to adjourn the meeting at 5:01 p.m. (carried).

Jack Fowler, Chairperson; TLB

MAY/JUNE 2026

MANAGER'S REPORT

1. WTP and WWTP operations going well.
2. All daily and monthly sampling completed at the WTP and WWTP.
3. Corresponded with JHA on WTP and WWTP operations as needed.
4. Continued LT-2 testing per DEP at the WTP.
5. Continued additional sample testing per DEP at WWTP.
6. Received parts for the Belt Filter Press at the WWTP.
7. Pressed sludge at the WWTP.
8. Cleaned chlorine contact tank at the WWTP.
9. All turbidity meters calibrated at the WTP.
10. New chemical feed pump received for WWTP.
11. Water Allocation Permit submitted to the DEP.
12. Ordered new locks for system stations.
13. Obtained estimates for broken chain on sludge collection mechanism at WTP.
14. Met with a resident regarding a sewer lateral.
15. 2 employees attending PRWA training.
16. 3 employees attended a PRWA training class.
17. 1 employee attended 2 PRWA training classes.
18. Installed 2 new system valves on the Avenues.
19. Paving to be completed next week for our system street restoration.
20. Waterline extension restoration work completed.
21. Waterline extension site meeting to be scheduled.
22. IA will complete asphalt sealing for the waterline extension.
23. Hach to be onsite for quarterly calibrations at the WWTP and WTP 6-24-26.
24. Corresponded with JHA on waterline extension.
25. Corresponded with C & R on waterline extension.
26. Signed Pennvest payment request for waterline extension.
27. Restoration completed at leak sites around system.
28. Submitted system sample paperwork to the DEP.
29. Mowed all JMA property.
30. Leak Detection ongoing throughout the system.
31. Cleaned Powers Avenue shop.
32. Clean up work on going in old Powers Avenue water plant.
33. Cleaned all equipment.
34. 2 street opening permits completed.
35. PA 1 calls marked, work orders completed, read meters, shut-offs and return to service, distribution maintenance ongoing, meter replacement ongoing.

Water Report

For May 2026

Water Treatment Plant

1. Completed MCIP on filters 1 and 2 weekly
2. Full CIP's done on both filter racks
3. Monthly samples submitted to lab
4. Monthly reporting submitted to JHA
5. Monitored plant operations
6. Chemicals ordered and added as needed
7. Got quotes from M&M Contractors and Tyler from Pumpman to fix sed basin scraper
8. Zach and Bryon helped with Distribution projects
9. Tyler from Pumpman in to update calibration settings on all Lovibond turbidity meters
10. LT2 samples submitted to White Oak Lab

Upcoming projects

Ongoing daily operations

Fixing scraper for west sed basin

May Sewer Report 2026

5-6-26—Corey took dump truck to borough to use their acid cleaner on dump bed.

5-7-26—Elco Electric in to fix RAS pump controller #3.

5-8-26—Called Elcon to reboot computer server.

5-14-26—Corey & Mike redid stone by CL-2 channels where M&M put new valve in winter time.

5-19-26—Sent wet testing results to DEP & JHA.

5-20-26—Had problems with LMI pump for press, ordered a new one for back up.

5-21-26—Elco in to replace surge protector in yard pump station. Had problems with belt press sensor and roller.

5-29-26—Mike & Dalton scrubbed clarifier #1 and #2.



MONTROSE OFFICE
 466 South Main Street
 Montrose, PA 18801
 (570) 278-3100
 fax (570) 278-3114

**JOHNSONBURG MUNICIPAL AUTHORITY (2018-479)
 ENGINEERS REPORT
 June 10, 2026**

SR-219 EXTENSION CAPITAL IMPROVEMENTS PROJECTS (WATER DISTRIBUTION SYSTEM EXTENSIONS AND REPLACEMENTS) – PLANNED PENNVEST FUNDED:

- Funding: PennVEST awarded with \$5,586,470 (non-repayable loan)
 - Settlement **Completed**
- Tentative Schedules:

<u>Settlement Call #1</u>	<u>Thursday 8/29/2024 10:00 AM</u>	<u>COMPLETED</u>
<u>Advertise for Bids</u>	<u>Thursday 9/5/2024</u>	<u>COMPLETED</u>
<u>Pre-bid (optional)</u>	<u>Monday 9/12/2024 at 10:00 AM</u>	<u>COMPLETED</u>
<u>Bid Deadline/ Bid Opening</u>	<u>10/07/2024 at 4:00 PM</u>	<u>COMPLETED</u>
<u>Issue Bid Tabulation & Recommendation</u>	<u>10/09/2024</u>	<u>COMPLETED</u>
<u>Issue Notice of Award</u>	<u>10/23/2024</u>	<u>COMPLETED</u>
<u>PennVEST Settlement</u>	<u>4/28/2025</u>	<u>COMPLETED</u>
<u>Issue Notice to Proceed</u>	<u>4/29/2025</u>	<u>COMPLETED</u>
<u>Construction Kickoff</u>	<u>6/24/2025</u>	<u>COMPLETED</u>
<u>Construction Start</u>	<u>6/10/25 (confirmed)</u>	<u>INITIATED</u>
<u>Substantial Completion</u>	<u>8/2/2026 (to be amended per winter shut down) Likely end of May completion</u>	<u>280 days</u>
<u>Final Completion</u>	<u>9/16/2026 (to be amended per winter shut down) Likely June completion</u>	<u>325 days</u>

- Other future projects to monitor funding opportunities
 - Lead Line Replacement – Lead Service Line Inventory completed. Monitoring funding opportunities and any regulation updates from DEP. **Any information collected by JMA staff on service line conditions documented during water system improvements conducted as part of the SR 219 project shall be provided to JHA for update to the Lead Service Line Inventory Files.**
 - JHA and JMA are monitoring all sources of funding for any lead line inventory and will pursue them accordingly to JMA directive. PennVEST does have a program that is very high grant dollars for lead line replacement. **To be determined.**

Summary of work completed on SR 219 Extension

UPDATE:

Phase A SR 219 Remaining:

- Restoration – sunken areas, vegetation etc.
- Change Order for Ultrasonic Flow Meter and Appurtenances- Pending
- Change Order for Manhole/Air Release Sealing to be determined - Pending

Phase B

Remaining:

- Restoration ongoing

Phase C Rose and Grove Street

- Restoration Completed

UPDATE: Winter shutdown requested to be effective on or about November 10th, with anticipated return to work about March 16 or 23rd, 2026.

Start date: 06/10/2025

Contract Days: 280 days to substantial completion, 325 days to final completion.

Pause clock 11/10/2025 -> 153-days elapsed, 125 days remaining to substantial completion and 140 days remaining to final completion.

Miscellaneous:

- JHA will be performing the punch list walk through on June 11, 2026.

Pending Change Orders:

- Change Order #12 – Ultrasonic Flow Meter Installation and appurtenances (Amount and status Pending) & Concrete Bottoms and Sealant in Manholes/Air Release that are flooding), PennVEST is accepting and will approve

WATER

- **Sedimentation Basins: (STATUS PENDING)**
 - The sedimentation basin insulating covers have been ordered, a PO was obtained from JMA staff, will update on ETA. **STATUS PENDING**
- **LT-2 Sampling: (STATUS PENDING)**
 - 2nd round of LT2 sampling plan approved
 - Sampling began August 5th.
 - Data continues to show Bin Classification of 1, the lowest level treatment required. Monitoring and tabulation remain ongoing. (Bin 1 = Avg. E. Coli concentration ≤ 100 CFU/100ml; JMA’s running average is 11 cfu/100 ml)
- **General Operations: (Ongoing)**
 - JHA remains in correspondence with staff and manager on operational issues, monitoring compliance and system optimization.

- JHA recommends continued efforts to utilize JMA leak detection equipment and sweep the system for leak detection is encouraged.
- **Flow Metering: (STATUS PENDING)**
 - JHA obtained a quote Emerson for placement of a non-intrusive ultrasonic flow meter for the new SR 219 waterline
 - Price is \$8,105 (meter and appurtenances, not including installation)
 - Installation and electrical provisions will be required (price to be determined via CO with C&R)
 - Recommend Change Order for inclusion in Contractor and is PennVEST eligible for payment. -STATUS PENDING

GRANT PROJECTS

- JHA staff also initiated the well development siting.
 - Hydrogeologist will begin a fracture trace analysis and provide recommendations on well location, prepare pre-drill plan, sanitary survey.
 - JHA, JMA and solicitor Brown will then work together to coordinate with Land Vest for site access permissions, easement, etc.
- JHA has completed survey of the Center Street Transite Line, Community Center Sewer, and Cedar Street.
 - Design phase underway.
 - Center Street Transite Line project is still being finalized via design and priced design, however C&R gave a cursory email response of \$800,000 or likely under for said work
 - Community Center Sewer Line - As professional courteously JHA will coordinate with Borough Engineer.

WASTEWATER:

- JHA continues routine correspondence with JMA, and its operation staff.
- JHA continues to provide NPDES reporting oversight and guidance. Monthly reporting was completed, with **No** violation occurring for April 2026.
 - Average flow 0.740 MGD, max flow 1.71 MGD (Inflow and Infiltration evident, collections system investigations should be prioritized this summer)
- GP-5 permit for the aerial crossing at the Vennor Island bridge for the insulation and heat tracing work Domtar
 - **(Permit Approved, Installation Status Pending 2026 per Domtar, JHA will follow up with Domtar staff to inquire on status)**

GRANTS AND FUNDING ASSISTANCE:

- JHA continues to monitor all grant funding sources and opportunities, in concert with those identified by JMA for review and considerations as applicable.
 - LSA Gaming Monies
 - **DCED Small water sewer grants will not be open or funded in 2026, will be reopened in 2027**
 - **DCED LSA grants will be open this fall and we can discuss with the board project pursuit interest and will submit as directed.**



- **Outstanding Grants:** Previously submitted PA Small Water and Sewer Grant Program via DCED submitted (**AWARDED**)

Project	Amount Requested	Amount Awarded
• Johnsonburg Municipal Authority - Center Street Sewer Rehabilitation for Community Center	\$90,000	\$75,632
• Johnsonburg Municipal Authority - Center Street Asbestos Pipe Replacement	\$495,000	\$100,000
• Johnsonburg Municipal Authority - Groundwater Well Testing & Development	\$478,000	\$100,000

Contracts received from DCED. JHA will set up project subphases and monthly submit separate invoices for use in auditing and submission to DCED for reimbursement.

Project Status

- Community Center Sewer Line design being finalized and will be ready for review and bid at July’s meeting.
- Center Street waterline replacement is underway, all survey has been completed.
- Fracture Trace Analysis underway for the well development.

MISCELLANEOUS:

- Updates to water and sewer maps is complete and has been provided to JMA.
- Powers Avenue Auto Flushing Valve. Est. Fee \$15,000 (See attached product sheet). This is the same as the unit installed at Elementary School.

RESPECTFULLY SUBMITTED,

Travis J. Long, CEP, LO
Vice-President & Director of Environmental Services

Eclipse 9400

Permanent Automatic Flushing Station for Any Climate

Why Automatic Flushing?

- Keep your dead end water fresh and safe for consumption
- Save time and labor by eliminating the need for manual flushing
- Save water by flushing at lower volumes than hydrants
- Flush at night when demand is low

Product Details:

Permanent 2" Automatic Flushing Station
(1" also available)

Housed in UV-resistant enclosure

Discharges to surface - ideal for more
remote areas

Adjustable flow rates from roughly
40-200 GPM (site/pressure dependent)

Digital programmable controller (standard)
or bluetooth controller (optional)

Program up to 12 flush cycles per day and
up to 6 hours per flush

Fully serviceable from above ground





Digital Controller



Bluetooth Controller

Adjustable Flow Control

Stainless Steel Sampling Bibb

Diffusion/Splash Plate

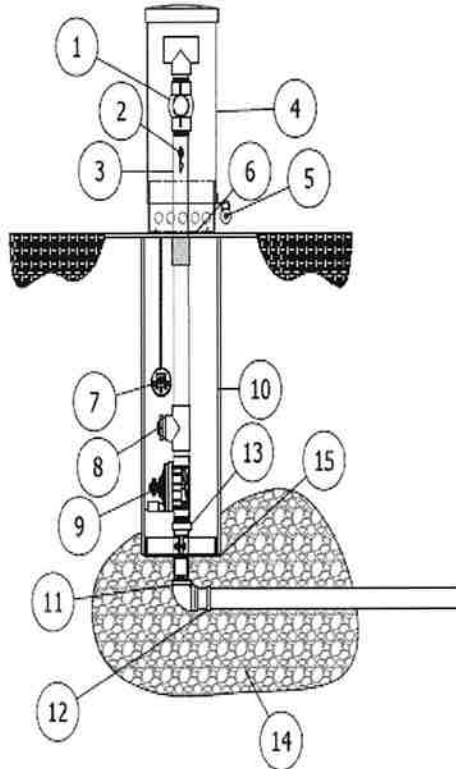
Spring-Loaded Drain

2" Solenoid Operated Valve



#9400 AUTOMATIC FLUSHING DEVICE

#9400 Automatic Flushing device shall be installed in the following locations:

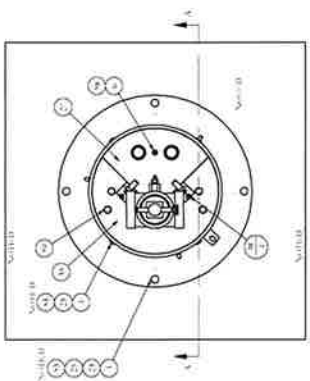


ITEM	ITEM / DESCRIPTION	OPTIONAL	BY OTHER
1	2" WATER FLOW RESTRICTOR		
2	SAMPLING POINT		
3	2" PVC PIPE		
4	UV RESISTANT LOCKABLE DOME ENCLOSURE		
5	LOCKING POINT		
6	REMOVABLE ACCESS PLATE		
7	CONTROLLER		
8	AUTOMATIC DRAIN		
9	2" AUTOMATIC VALVE		
10	SDR 35 SEWER PIPE		
11	2" SS MIP INLET	X	X
12	2" MIP x COMPRESSION ADAPTER		X
13	O-RING CONNECTOR		
14	1" CLEAN ROCK		X
15	DEBRIS PLATE		

PATENTED

9400 CUT SHEET

QTY	PART #	DESCRIPTION	UNIT
1	9400-001	9400 CUT SHEET	EA
1	9400-002	OPTIONAL 9469 DECHLORINATION BASKET	EA
1	9400-003	PETCOCK ASSEMBLY	EA
1	9400-004	9516 PGV VALVE	EA
1	9400-005	X9400-RESTRICTOR ASSEMBLY	EA
1	9400-006	X9400-LOWER-3' ASSEMBLY	EA
1	9400-007	X9400-LOWER-# ASSEMBLY	EA
1	9400-008	X9400-ACC. PLATE ASSEMBLY	EA

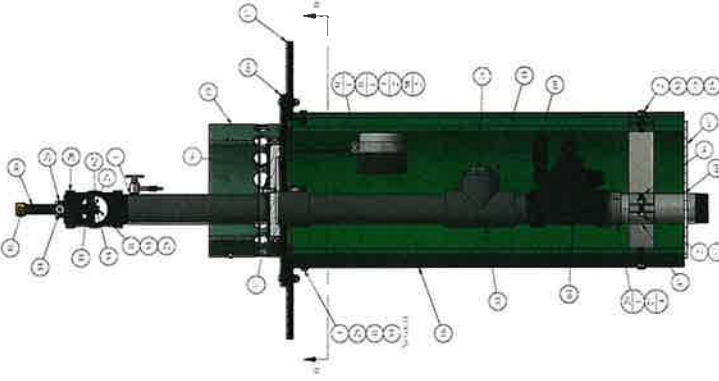


ACCESS PAUL VIEW

SUCTION VIEW PLATFORM BOTTOM SUC LIRON VII W

QTY	PART #	DESCRIPTION	UNIT
1	9400-009	PGV VALVE	EA
1	9400-010	PGV VALVE GASKET	EA
1	9400-011	PGV VALVE BOLT	EA
1	9400-012	PGV VALVE NUT	EA
1	9400-013	PGV VALVE WASHER	EA
1	9400-014	PGV VALVE O-RING	EA
1	9400-015	PGV VALVE GROMMET	EA
1	9400-016	PGV VALVE BRACKET	EA
1	9400-017	PGV VALVE SCREW	EA
1	9400-018	PGV VALVE PIN	EA
1	9400-019	PGV VALVE RING	EA
1	9400-020	PGV VALVE PLATE	EA
1	9400-021	PGV VALVE COVER	EA
1	9400-022	PGV VALVE GEAR	EA
1	9400-023	PGV VALVE KEY	EA
1	9400-024	PGV VALVE PINION	EA
1	9400-025	PGV VALVE SHAFT	EA
1	9400-026	PGV VALVE BEARING	EA
1	9400-027	PGV VALVE HOUSING	EA
1	9400-028	PGV VALVE GASKET	EA
1	9400-029	PGV VALVE BOLT	EA
1	9400-030	PGV VALVE NUT	EA
1	9400-031	PGV VALVE WASHER	EA
1	9400-032	PGV VALVE O-RING	EA
1	9400-033	PGV VALVE GROMMET	EA
1	9400-034	PGV VALVE BRACKET	EA
1	9400-035	PGV VALVE SCREW	EA
1	9400-036	PGV VALVE PIN	EA
1	9400-037	PGV VALVE RING	EA
1	9400-038	PGV VALVE PLATE	EA
1	9400-039	PGV VALVE COVER	EA
1	9400-040	PGV VALVE GEAR	EA
1	9400-041	PGV VALVE KEY	EA
1	9400-042	PGV VALVE PINION	EA
1	9400-043	PGV VALVE SHAFT	EA
1	9400-044	PGV VALVE BEARING	EA
1	9400-045	PGV VALVE HOUSING	EA
1	9400-046	PGV VALVE GASKET	EA
1	9400-047	PGV VALVE BOLT	EA
1	9400-048	PGV VALVE NUT	EA
1	9400-049	PGV VALVE WASHER	EA
1	9400-050	PGV VALVE O-RING	EA
1	9400-051	PGV VALVE GROMMET	EA
1	9400-052	PGV VALVE BRACKET	EA
1	9400-053	PGV VALVE SCREW	EA
1	9400-054	PGV VALVE PIN	EA
1	9400-055	PGV VALVE RING	EA
1	9400-056	PGV VALVE PLATE	EA
1	9400-057	PGV VALVE COVER	EA
1	9400-058	PGV VALVE GEAR	EA
1	9400-059	PGV VALVE KEY	EA
1	9400-060	PGV VALVE PINION	EA
1	9400-061	PGV VALVE SHAFT	EA
1	9400-062	PGV VALVE BEARING	EA
1	9400-063	PGV VALVE HOUSING	EA
1	9400-064	PGV VALVE GASKET	EA
1	9400-065	PGV VALVE BOLT	EA
1	9400-066	PGV VALVE NUT	EA
1	9400-067	PGV VALVE WASHER	EA
1	9400-068	PGV VALVE O-RING	EA
1	9400-069	PGV VALVE GROMMET	EA
1	9400-070	PGV VALVE BRACKET	EA
1	9400-071	PGV VALVE SCREW	EA
1	9400-072	PGV VALVE PIN	EA
1	9400-073	PGV VALVE RING	EA
1	9400-074	PGV VALVE PLATE	EA
1	9400-075	PGV VALVE COVER	EA
1	9400-076	PGV VALVE GEAR	EA
1	9400-077	PGV VALVE KEY	EA
1	9400-078	PGV VALVE PINION	EA
1	9400-079	PGV VALVE SHAFT	EA
1	9400-080	PGV VALVE BEARING	EA
1	9400-081	PGV VALVE HOUSING	EA
1	9400-082	PGV VALVE GASKET	EA
1	9400-083	PGV VALVE BOLT	EA
1	9400-084	PGV VALVE NUT	EA
1	9400-085	PGV VALVE WASHER	EA
1	9400-086	PGV VALVE O-RING	EA
1	9400-087	PGV VALVE GROMMET	EA
1	9400-088	PGV VALVE BRACKET	EA
1	9400-089	PGV VALVE SCREW	EA
1	9400-090	PGV VALVE PIN	EA
1	9400-091	PGV VALVE RING	EA
1	9400-092	PGV VALVE PLATE	EA
1	9400-093	PGV VALVE COVER	EA
1	9400-094	PGV VALVE GEAR	EA
1	9400-095	PGV VALVE KEY	EA
1	9400-096	PGV VALVE PINION	EA
1	9400-097	PGV VALVE SHAFT	EA
1	9400-098	PGV VALVE BEARING	EA
1	9400-099	PGV VALVE HOUSING	EA
1	9400-100	PGV VALVE GASKET	EA

QTY	PART #	DESCRIPTION	UNIT
1	9400-101	OPTIONAL 9469 DECHLORINATION BASKET	EA
1	9400-102	OPTIONAL 9469 DECHLORINATION BASKET GASKET	EA
1	9400-103	OPTIONAL 9469 DECHLORINATION BASKET BOLT	EA
1	9400-104	OPTIONAL 9469 DECHLORINATION BASKET NUT	EA
1	9400-105	OPTIONAL 9469 DECHLORINATION BASKET WASHER	EA
1	9400-106	OPTIONAL 9469 DECHLORINATION BASKET O-RING	EA
1	9400-107	OPTIONAL 9469 DECHLORINATION BASKET GROMMET	EA
1	9400-108	OPTIONAL 9469 DECHLORINATION BASKET BRACKET	EA
1	9400-109	OPTIONAL 9469 DECHLORINATION BASKET SCREW	EA
1	9400-110	OPTIONAL 9469 DECHLORINATION BASKET PIN	EA
1	9400-111	OPTIONAL 9469 DECHLORINATION BASKET RING	EA
1	9400-112	OPTIONAL 9469 DECHLORINATION BASKET PLATE	EA
1	9400-113	OPTIONAL 9469 DECHLORINATION BASKET COVER	EA
1	9400-114	OPTIONAL 9469 DECHLORINATION BASKET GEAR	EA
1	9400-115	OPTIONAL 9469 DECHLORINATION BASKET KEY	EA
1	9400-116	OPTIONAL 9469 DECHLORINATION BASKET PINION	EA
1	9400-117	OPTIONAL 9469 DECHLORINATION BASKET SHAFT	EA
1	9400-118	OPTIONAL 9469 DECHLORINATION BASKET BEARING	EA
1	9400-119	OPTIONAL 9469 DECHLORINATION BASKET HOUSING	EA
1	9400-120	OPTIONAL 9469 DECHLORINATION BASKET GASKET	EA
1	9400-121	OPTIONAL 9469 DECHLORINATION BASKET BOLT	EA
1	9400-122	OPTIONAL 9469 DECHLORINATION BASKET NUT	EA
1	9400-123	OPTIONAL 9469 DECHLORINATION BASKET WASHER	EA
1	9400-124	OPTIONAL 9469 DECHLORINATION BASKET O-RING	EA
1	9400-125	OPTIONAL 9469 DECHLORINATION BASKET GROMMET	EA
1	9400-126	OPTIONAL 9469 DECHLORINATION BASKET BRACKET	EA
1	9400-127	OPTIONAL 9469 DECHLORINATION BASKET SCREW	EA
1	9400-128	OPTIONAL 9469 DECHLORINATION BASKET PIN	EA
1	9400-129	OPTIONAL 9469 DECHLORINATION BASKET RING	EA
1	9400-130	OPTIONAL 9469 DECHLORINATION BASKET PLATE	EA
1	9400-131	OPTIONAL 9469 DECHLORINATION BASKET COVER	EA
1	9400-132	OPTIONAL 9469 DECHLORINATION BASKET GEAR	EA
1	9400-133	OPTIONAL 9469 DECHLORINATION BASKET KEY	EA
1	9400-134	OPTIONAL 9469 DECHLORINATION BASKET PINION	EA
1	9400-135	OPTIONAL 9469 DECHLORINATION BASKET SHAFT	EA
1	9400-136	OPTIONAL 9469 DECHLORINATION BASKET BEARING	EA
1	9400-137	OPTIONAL 9469 DECHLORINATION BASKET HOUSING	EA
1	9400-138	OPTIONAL 9469 DECHLORINATION BASKET GASKET	EA
1	9400-139	OPTIONAL 9469 DECHLORINATION BASKET BOLT	EA
1	9400-140	OPTIONAL 9469 DECHLORINATION BASKET NUT	EA
1	9400-141	OPTIONAL 9469 DECHLORINATION BASKET WASHER	EA
1	9400-142	OPTIONAL 9469 DECHLORINATION BASKET O-RING	EA
1	9400-143	OPTIONAL 9469 DECHLORINATION BASKET GROMMET	EA
1	9400-144	OPTIONAL 9469 DECHLORINATION BASKET BRACKET	EA
1	9400-145	OPTIONAL 9469 DECHLORINATION BASKET SCREW	EA
1	9400-146	OPTIONAL 9469 DECHLORINATION BASKET PIN	EA
1	9400-147	OPTIONAL 9469 DECHLORINATION BASKET RING	EA
1	9400-148	OPTIONAL 9469 DECHLORINATION BASKET PLATE	EA
1	9400-149	OPTIONAL 9469 DECHLORINATION BASKET COVER	EA
1	9400-150	OPTIONAL 9469 DECHLORINATION BASKET GEAR	EA
1	9400-151	OPTIONAL 9469 DECHLORINATION BASKET KEY	EA
1	9400-152	OPTIONAL 9469 DECHLORINATION BASKET PINION	EA
1	9400-153	OPTIONAL 9469 DECHLORINATION BASKET SHAFT	EA
1	9400-154	OPTIONAL 9469 DECHLORINATION BASKET BEARING	EA
1	9400-155	OPTIONAL 9469 DECHLORINATION BASKET HOUSING	EA
1	9400-156	OPTIONAL 9469 DECHLORINATION BASKET GASKET	EA
1	9400-157	OPTIONAL 9469 DECHLORINATION BASKET BOLT	EA
1	9400-158	OPTIONAL 9469 DECHLORINATION BASKET NUT	EA
1	9400-159	OPTIONAL 9469 DECHLORINATION BASKET WASHER	EA
1	9400-160	OPTIONAL 9469 DECHLORINATION BASKET O-RING	EA
1	9400-161	OPTIONAL 9469 DECHLORINATION BASKET GROMMET	EA
1	9400-162	OPTIONAL 9469 DECHLORINATION BASKET BRACKET	EA
1	9400-163	OPTIONAL 9469 DECHLORINATION BASKET SCREW	EA
1	9400-164	OPTIONAL 9469 DECHLORINATION BASKET PIN	EA
1	9400-165	OPTIONAL 9469 DECHLORINATION BASKET RING	EA
1	9400-166	OPTIONAL 9469 DECHLORINATION BASKET PLATE	EA
1	9400-167	OPTIONAL 9469 DECHLORINATION BASKET COVER	EA
1	9400-168	OPTIONAL 9469 DECHLORINATION BASKET GEAR	EA
1	9400-169	OPTIONAL 9469 DECHLORINATION BASKET KEY	EA
1	9400-170	OPTIONAL 9469 DECHLORINATION BASKET PINION	EA
1	9400-171	OPTIONAL 9469 DECHLORINATION BASKET SHAFT	EA
1	9400-172	OPTIONAL 9469 DECHLORINATION BASKET BEARING	EA
1	9400-173	OPTIONAL 9469 DECHLORINATION BASKET HOUSING	EA
1	9400-174	OPTIONAL 9469 DECHLORINATION BASKET GASKET	EA
1	9400-175	OPTIONAL 9469 DECHLORINATION BASKET BOLT	EA
1	9400-176	OPTIONAL 9469 DECHLORINATION BASKET NUT	EA
1	9400-177	OPTIONAL 9469 DECHLORINATION BASKET WASHER	EA
1	9400-178	OPTIONAL 9469 DECHLORINATION BASKET O-RING	EA
1	9400-179	OPTIONAL 9469 DECHLORINATION BASKET GROMMET	EA
1	9400-180	OPTIONAL 9469 DECHLORINATION BASKET BRACKET	EA
1	9400-181	OPTIONAL 9469 DECHLORINATION BASKET SCREW	EA
1	9400-182	OPTIONAL 9469 DECHLORINATION BASKET PIN	EA
1	9400-183	OPTIONAL 9469 DECHLORINATION BASKET RING	EA
1	9400-184	OPTIONAL 9469 DECHLORINATION BASKET PLATE	EA
1	9400-185	OPTIONAL 9469 DECHLORINATION BASKET COVER	EA
1	9400-186	OPTIONAL 9469 DECHLORINATION BASKET GEAR	EA
1	9400-187	OPTIONAL 9469 DECHLORINATION BASKET KEY	EA
1	9400-188	OPTIONAL 9469 DECHLORINATION BASKET PINION	EA
1	9400-189	OPTIONAL 9469 DECHLORINATION BASKET SHAFT	EA
1	9400-190	OPTIONAL 9469 DECHLORINATION BASKET BEARING	EA
1	9400-191	OPTIONAL 9469 DECHLORINATION BASKET HOUSING	EA
1	9400-192	OPTIONAL 9469 DECHLORINATION BASKET GASKET	EA
1	9400-193	OPTIONAL 9469 DECHLORINATION BASKET BOLT	EA
1	9400-194	OPTIONAL 9469 DECHLORINATION BASKET NUT	EA
1	9400-195	OPTIONAL 9469 DECHLORINATION BASKET WASHER	EA
1	9400-196	OPTIONAL 9469 DECHLORINATION BASKET O-RING	EA
1	9400-197	OPTIONAL 9469 DECHLORINATION BASKET GROMMET	EA
1	9400-198	OPTIONAL 9469 DECHLORINATION BASKET BRACKET	EA
1	9400-199	OPTIONAL 9469 DECHLORINATION BASKET SCREW	EA
1	9400-200	OPTIONAL 9469 DECHLORINATION BASKET PIN	EA
1	9400-201	OPTIONAL 9469 DECHLORINATION BASKET RING	EA
1	9400-202	OPTIONAL 9469 DECHLORINATION BASKET PLATE	EA
1	9400-203	OPTIONAL 9469 DECHLORINATION BASKET COVER	EA
1	9400-204	OPTIONAL 9469 DECHLORINATION BASKET GEAR	EA
1	9400-205	OPTIONAL 9469 DECHLORINATION BASKET KEY	EA
1	9400-206	OPTIONAL 9469 DECHLORINATION BASKET PINION	EA
1	9400-207	OPTIONAL 9469 DECHLORINATION BASKET SHAFT	EA
1	9400-208	OPTIONAL 9469 DECHLORINATION BASKET BEARING	EA
1	9400-209	OPTIONAL 9469 DECHLORINATION BASKET HOUSING	EA
1	9400-210	OPTIONAL 9469 DECHLORINATION BASKET GASKET	EA



FULL SIDE VIEW

○	MANDREL LINE
→	ASSEMBLY
→	EXPLODED VIEW

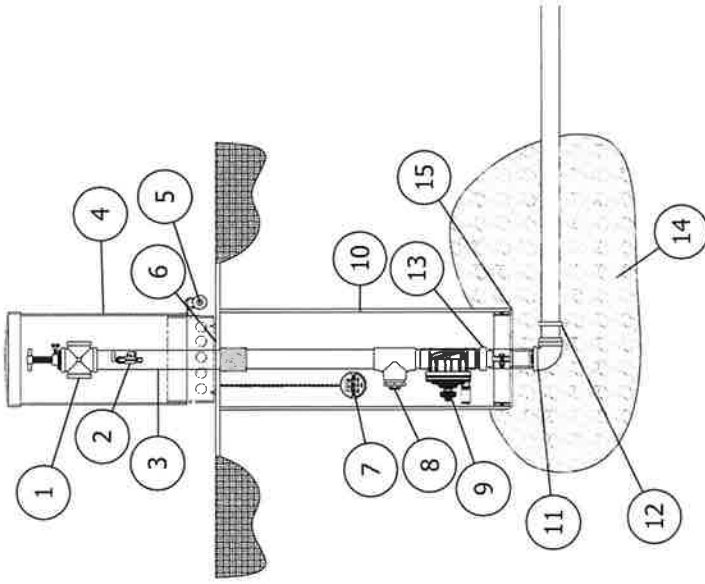
DATE	10/20/2017
BY	9/25/2018
REVISED	5/26/2021
BY	
SCALE	1:1
TITLE	D
PROJECT	#9400 CUT SHEET
SHEET	1 OF 1



#9400 AUTOMATIC FLUSHING DEVICE

#9400 Automatic Flushing device shall be installed in the following locations:

ITEM	ITEM / DESCRIPTION	OPTIONAL	BY OTHERS
1	2" WATER FLOW RESTRICTOR		
2	SAMPLING POINT		
3	2" PVC PIPE		
4	UV RESISTANT LOCKABLE DOME ENCLOSURE		
5	LOCKING POINT		
6	REMOVABLE ACCESS PLATE		
7	CONTROLLER		
8	AUTOMATIC DRAIN		
9	2" AUTOMATIC VALVE		
10	SDR 35 SEWER PIPE		
11	2" SS MIP INLET	X	X
12	2" MIP x COMPRESSION ADAPTER		X
13	O-RING CONNECTOR		
14	1" CLEAN ROCK		X
15	DEBRIS PLATE		



Automatic flushing device shall have a 2" Stainless Steel MIP inlet, that will lead vertically to the bottom into a 2" automatic flushing valve. The flushing valve shall control the flow of water through the hydrant and its diaphragm with the extension and retraction of a DC latching solenoid and have a 220 PSI rating. Each unit shall be furnished with a stand-alone valve controller. Valve controller will not require a second hand-held device for programming. Controller must have minimum of 12 possible flushing cycles per day. Shall be submersible to 12 feet, operate with a 9 volt battery and have resin-seated electrical components. Solenoid shall have no loose parts when removed from valve. Removal of 2" solenoid valve shall be possible via an o-ring connector located under the valve after removal of stainless steel access plate. Valve assembly shall be contained within a UV-resistant locking cover.

Unit model # shall be 9400 as manufactured by Kupferle Foundry Company. Model #9400 St. Louis, MO. 1-800-231-3990, or approved equal.

NOTE: Flush water lines free of debris before installation

DATE	STATUS / REVISION

SHEET	OF	SCALE:	1/2" = 1'	DRAWN	DATE
#9400				SMS	10/4/16
				DCL	10/4/16



2511 NORTH 9TH STREET
 ST. LOUIS, MO 63102
 1-800-231-3990
 FAX 314-231-2820
 www.hydrants.com

Johnsonburg Municipal Authority
Profit & Loss by Class
May 2026

	01 - WATER	02 - SEWER	TOTAL
Ordinary Income/Expense			
Income			
1300001 · Sales Domestic - Water	62,137.16	0.00	62,137.16
1300002 · Sales Domestic - Sewer	0.00	55,819.96	55,819.96
1301001 · Sales Commercial-Water	40,254.44	0.00	40,254.44
1301002 · Sales Commercial - Sewer	0.00	54,314.48	54,314.48
Total Income	102,391.60	110,134.44	212,526.04
Expense			
134001 · Bad Debt - water	-148.28	0.00	-148.28
1350002 · Collections - Labor	0.00	135.90	135.90
1351002 · Collection System	0.00	2,367.91	2,367.91
1352002 · Sewer - Treatment - Labor	0.00	10,427.94	10,427.94
1353002 · Sewer - Treatment Chemicals	0.00	7,219.00	7,219.00
1356002 · Sewer - Treatment System	0.00	1,451.47	1,451.47
1365002 · Supervision	3,200.80	3,200.80	6,401.60
1367002 · Clerical	2,923.60	2,889.10	5,812.70
1369002 · Automotive	1,528.88	1,528.87	3,057.75
1371002 · Office	907.53	907.51	1,815.04
1375002 · Payroll Taxes	2,295.63	769.21	3,064.84
1376002 · ADP Payroll Fees	48.71	48.71	97.42
1376003 · Bank Service Charges	70.00	0.00	70.00
1381000 · Diversified Billing Fees	1,939.00	1,939.00	3,878.00
1385002 · Legal	375.00	375.00	750.00
1393002 · Engineering	18,378.00	5,586.76	23,964.76
1394002 · General Expenses	2,049.62	2,634.10	4,683.72
1394003 · Employee Work Boot Reimbursen	0.00	193.00	193.00
1397002 · Employee Insurance	6,910.26	6,910.25	13,820.51
1398002 · Insurance	216.50	216.50	433.00
353001 · Water- Purification - Labor	7,382.53	0.00	7,382.53
355001 · Water - Purification - Chemical	9,682.70	0.00	9,682.70
356001 · Water - Purification System	2,341.65	0.00	2,341.65
368001 · Water- Distribution - Labor	8,555.46	0.00	8,555.46
375001 · Water - Distribution System	3,044.71	0.00	3,044.71
389001 · Utilities	9,028.03	20,637.13	29,665.16
Total Expense	80,730.33	69,438.16	150,168.49
Net Ordinary Income	21,661.27	40,696.28	62,357.55
Other Income/Expense			
Other Income			
103000 · Interest Income	3,462.29	786.39	4,248.68
1314002 · Non Operating Income	2,500.00	0.00	2,500.00
1315001 · Penalties Imposed - Water	591.16	0.00	591.16
1315002 · Penalties Imposed - Sewer	0.00	558.58	558.58
317001 · Pennvest Grant Income	242,853.16	0.00	242,853.16
Total Other Income	249,406.61	1,344.97	250,751.58
Other Expense			
1403002 · Interest Expense	0.00	1,444.26	1,444.26
Total Other Expense	0.00	1,444.26	1,444.26
Net Other Income	249,406.61	-99.29	249,307.32
Net Income	271,067.88	40,596.99	311,664.87

Unpaid Bills - June 2026

Water bills	\$	11,168.06
Sewer bills	\$	11,295.50
Water/Sewer split	\$	11,277.16
Total of Unpaid Bills	\$	33,740.72

Johnsburg Municipal Authority SR 219 Waterline Extension MEF 80247		PROJECT BUDGET														
Category	Budgeted Amount	Budget Remaining	Pay Req #1 (Submitted 08/25/2025)	Pay Req #2 (Submitted 07/21/2025)	Pay Req #3 (Submitted 08/15/2025)	Pay Req #4 (Submitted 09/15/2025)	Pay Req #5 (Submitted 10/10/2025)	Pay Req #6 (Submitted 11/21)	Pay Req #7 (Submitted 12/16)	Pay Req #8 (Resubmitted 2/12/2026)	Pay Req #9 (Resubmitted 2/18/2026)	Pay Req #10 (Submitted 3/17/2026)	Pay Req #11 (Submitted 4/20/2026)	Pay Req #12 (Submitted 5/28/2026)	Pay Req #13 (Submitted for 6/10/2026 mil)	
Administrative	Reserved	\$ 18,474.25	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$4,160.25
	CO #9	\$ 20,000.00	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
	PennDOT Inspection	\$ 15,000.00	\$ (18,848.70)	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
	Newspaper Ads	\$ 1,072.75	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
	Admin Subtotal	\$ 54,547.00	\$ 19,625.55	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Land	Easement - Winters Check No. 17737 12/12/2024	\$ 203.00	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
	Easement - launer - Check No. 17755 12/12/2024	\$ 250.00	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Legal	Land Subtotal	\$ 453.00	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
	Reserved - Meyer Wagner Brown & Kraus Invoices (17/9/2025 to present)	\$ 25,000.00	\$ 25,000.00	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Financial/Accounting	Meyer Wagner Brown & Kraus Invoices (9/10/2024-4/23/2025)	\$ 25,000.00	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
	Legal Subtotal	\$ 25,000.00	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Interest		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Engineering		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Permits	Railroad Flagger \$105/hr x 8 hr x 60-days (COR9-520K to Admin)	\$ 45,000.00	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
	NPDES - to DEP Check No. 00123 2/27/2023	\$ 1,400.00	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Construction	NPDES - to ECCD Check No. 00124 2/27/2023	\$ 800.00	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
	NPDES Minor Mod - to ECCD Check No. 17860 3/13/2025	\$ 650.00	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
	Railroad Permit Annual Fee	\$ 925.00	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
	Paving Permit	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
	CO #11	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Construction	Permits Subtotal	\$ 21,775.00	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
	C&R Bid 10/7/2024	\$ 3,797,391.00	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Contingency (5%)	Construction Subtotal (C&R Total Contract Amount)	\$ 3,797,391.00	\$ 701,665.54	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
	TOTAL	\$ 4,835,377.00	\$ 938,742.32	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Costs to date:		\$ 3,896,634.68														

\$ 1,792.28 Engineering shorted due to incorrect payoff amount provided by CNB
 \$4160.25 for PennDOT Inspection (reserved admin can be used for this)

PH 678-969-0021
 FX 678-969-0541
 Email: mcrousillac@tm-123mc.com

Quote

MC05142026
 Johnsonburg PA
 Municipal Authority OPT2

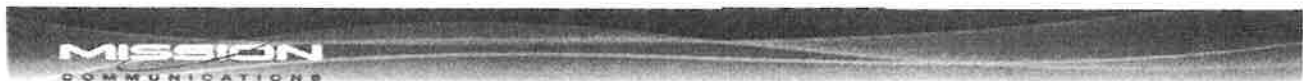
Customer Information
 Johnsonburg PA Municipal Authority
 601 Market Street
 Johnsonburg PA 15845

Shipping Address
 Johnsonburg PA Municipal Authority
 601 Market Street
 Johnsonburg PA 15845

Distributor Information

Corey McCabe/cmccabe@jburgma.com

QTY	Item	Description	RTU Site Name	Serial Number	Unit Price	Price Level	Total
3	RM851	RTU – Retro-Fit MyDro Tellit LTE for Wireless Real-Time Alarm System with Streaming Data – NEMA 1 Enclosure (Indoor wall mounting enclosure; Not weatherproof; Includes	Building 80 Pump Station, Johnson Run P S, West Center Street P S	689MIS4038, 689MIS6078, 689MIS4039	\$1,450.00	MSRP	\$4,350.00
3	OP750	Safe Module Plus — Pulse Input, relay output, float connector (4-channel counter via RS485 Modbus address 200) EBPC High Float			\$350.00	MSRP	\$1,050.00
					\$0.00	MSRP	\$0.00
<p>Please make checks payable to Mission Communications, LLC For your convenience Mission accepts credit cards. Card payments less than \$3,000 received within (7) days of the invoice date may avoid the 3% credit card processing fee If you have any questions concerning this invoice please contact our Accounts Receivable team. 877-993-1911 option 5, ar@123mc.com</p>					Subtotal		\$5,400.00
					Freight	TBD	
					Tax	0.00%	\$0.00
					Total		\$5,400.00



Norcross GA 30071
 PH 678-969-0021
 FX 678-969-0541
 Email: mcrousilac@tm-123mc.com

Quote

MC05142026
 Johnsonburg PA
 Municipal Authority

Customer Information

Johnsonburg PA Municipal Authority
 601 Market Street
 Johnsonburg PA 15845

Shipping Address

Johnsonburg PA Municipal Authority
 601 Market Street
 Johnsonburg PA 15845

Distributor Information

Corey McCabe/cmccabe@burgma.com

QTY	Item	Description	RTU Site Name	Serial Number	Unit Price	Price Level	Total	
3	RM851	RTU - Retro-Fit MyDro Tellit LTE for Wireless Real-Time Alarm System with Streaming Data - NEMA 1 Enclosure (Indoor wall mounting enclosure; Not weatherproof; Includes	Building 80 Pump Station Johnson Run P S West Center Street P S	689MIS4038 689MIS6078 689MIS4039	\$1,450.00	MSRP	\$4,350.00	
3	OP750	Safe Module Plus -- Pulse Input, relay output, float connector (4-channel counter via RS485 Modbus address 200) EBPC High Float			\$350.00	MSRP	\$1,050.00	
1	RM851	RTU - Retro-Fit MyDro Tellit LTE for Wireless Real-Time Alarm System with Streaming Data - NEMA 1 Enclosure (Indoor wall mounting enclosure; Not weatherproof; Includes	Venner's Island P S	689MIS5789	\$1,450.00	MSRP	\$1,450.00	
					\$0.00	MSRP	\$0.00	
					\$0.00	MSRP	\$0.00	
<p>Please make checks payable to Mission Communications, LLC For your convenience Mission accepts credit cards. Card payments less than \$3,000 received within (7) days of the invoice date may avoid the 3% credit card processing fee. If you have any questions concerning this invoice please contact our Accounts Receivable team, 877-993-1911 option 5, ar@123mc.com</p>						Subtotal	\$6,850.00	
						Freight	TBD	
						Tax	0.00%	\$0.00
						Total		\$6,850.00

Option 1

05-14-2026

QUOTE

27694

CONTRACT#: X200100E

WALKER PROCESS

A DIVISION OF MCNISH LLC

840 N RUSSELL AVE

AURORA, ILLINOIS 60506

PHONE: (630) 892-7921

FAX: (630) 892-7951

Mike Fowler

(630) 264-5241

mfwler@walker-process.com

CUSTOMER: JOHNSONBURG PA
601 MARKET STREET
JOHNSONBURG, PA 15845

CONTACT: BRIAN GREGORI
PHONE: 814-558-5652

JOB NAME: JOHNSONBURG MAWTF
JOHNSONBURG, PA

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	SHIPMENT
22	PM NO. 12 - FLIGHT FILLER BLOCKS	15.00	330.00	**
22	PM NO. 13 - FLIGHT FLOOR WEAR SHOE	25.00	550.00	**
22	PM NO. 13 - FLIGHT RETURN WEAR SHOE	25.00	550.00	**
11	PM NO. 15 - FLIGHT HARDWARE SET - 316 STN STL	40.00	440.00	**
22	PM NO. 19 - MAIN CHAIN - NCS780S - 9'-6" LONG COILS - EACH TANK REQUIRES 209'-0" LONG MAIN CHAIN	400.00	8,800.00	**
11	PM NO. 20 - FIBERGLASS FLIGHTS W/DRILLED HOLES FOR MOUNTING FILLER BLOCKS, FLIGHT ATTACHMENT LINKS, FLOOR & RETURN WEAR SHOES	735.00	8,085.00	**

Net 30 Days after Shipment

\$18,755.00

Note:

Prices are firm for thirty (30) days from this quotation. All prices quoted are based on buyers acceptance to the companies standard terms of sales, and/or additional terms on this quotation. Printed copies can be mailed upon written request.

The prices quoted are subject to adjustment to reflect changes in the cost of material (A) and other items (B) to Walker Process Division of McNish Corporation that occur between quotation time and time materials are purchased as measured by:

Taxes: Seller is registered to collect and pay sales and use tax for the purchase of materials. If Buyer purchases equipment, Buyer will provide a tax exemption certificate. If the Buyer is not tax exempt or does not provide a tax exempt certificate, Seller will add state sales and use tax at the applicable tax rate at the time equipment is invoiced.

SIGNED: _____ DATE: _____

Delivery Terms

F.O.B. Aurora, IL or point of shipment with freight prepaid and added to the invoice.

Payment Terms

Net 30 Days of Order

Minimum Order

\$50.00

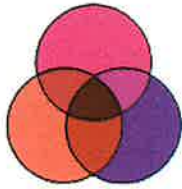
NOTE: Walker Process Equipment accepts credit card payments for order not exceeding \$9,000.00. Credit Card Orders are subject to a 3% credit card fee. Walker Process Equipment must be advised at the time of placing the order that payment will be made by a credit card.

When ordering parts, please refer to Contract Number: **X200100E** and Quote **27694**

BY: **Mike Fowler** - (630) 264-5241

REPAIR SALES

Option 1



M&M Contractors, Inc
3338 Ridgway Johnsonburg Rd
Ridgway, PA 15853
mmcontra@windstream.net
phone: 814.965.2864
fax: 814.965.3099

Estimate

Date	Estimate #
5/21/2026	4025

Name / Address
Johnsonburg Water Authority 601 Market St Johnsonburg, PA 15845

Estimated Cost	Project Description	Contact
12500.00	water clarifier	Bryan Gregori

Description	Total
Cost for install your new chains and flights for the water clarifier project we discussed. This quote covers all labor, tool and supervision required to complete the project. The water authority will supply all materials.	12,500.00

--

Signature _____

Option 2



5/22/2026
1 of 15

610.374.5109
brentwoodindustries.com

PROPOSAL #WG09314_R1 **JOHNSONBURG, PA - WTF REPL. CHAIN, FLIGHTS & ON-SITE MAINTENANCE SERVICES**

May 22, 2026
Attn: Byron Gregori
Johnsonburg Municipal Authority
109 1st Ave.
Johnsonburg PA 15845

Re: Johnsonburg, PA - WTF Repl. Chain, Flights & On-Site Maintenance Services
Polychem™ Chain and Flight Sludge Collection System

POLYCHEM SOLUTIONS PROPOSAL

Brentwood Industries, Polychem Brand, proposes and offers to supply all materials and services as an Approved manufacturer and in general accordance with Brentwood's standard practices and specifications, clarifications, and information provided.

- TECHNICAL SPECIFICATION(S):** N/A
- SECTION(S):** N/A
- ADDENDA RECEIVED:** N/A

BRENTWOOD PROPOSES TO FURNISH POLYCHEM CHAIN AND FLIGHT EQUIPMENT AS FOLLOWS:

One (1) Sedimentation (WTP) Longitudinal Collector Mechanism, Approximately 54 FT Long x 13 FT Wide x 15 FT AWD, 3 Shaft System



CONFIDENTIAL





PROPOSAL #WG09314_R1

JOHNSONBURG, PA - WTF REPL. CHAIN, FLIGHTS &
ON-SITE MAINTENANCE SERVICES

PRICING SUMMARY:

LUMP SUM TOTAL BASE PRICE: \$37,900.00 USD

Additional pricing can be provided upon request for SmartGuard Collector Monitoring, GritShield 301SS Chain Protection, Installation Oversight, Recommended safety stock of spare parts, new high efficiency drive units, Manufacturers training on Periodic Maintenance procedures, product familiarization and new product updates or customizable PM Oversight yearly inspection contracts.

Proposal Submitted By:

Ryan Putt

Ryan Putt, Solutions Supervisor
Brentwood Industries, Polychem Brand
email: ryan.putt@brentwoodindustries.com



CONFIDENCE

