



JOHNSONBURG MUNICIPAL AUTHORITY
REGULAR MEETING AGENDA
WEDNESDAY, June 11, 2025
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) Note: discussion is limited to Personnel, Litigation, Property, etc.
- APPROVAL OF MINUTES FROM THE May 14, 2025 REGULAR MEETING
- APPROVAL OF MINUTES FROM THE May 21, 2025 SPECIAL 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
- NEW BUSINESS
 - Discuss pipe gallery at Zeigler's tank
 - SmartSights license for sewer plant
- COMMENTS FROM VISITORS
- EXECUTIVE SESSION (If needed)
- ADJOURN

JOHNSONBURG MUNICIPAL AUTHORITY

Regular Meeting Minutes

Wednesday, May 14, 2025

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.

ROLL CALL – Jack Fowler, Earl Park, Duane Duffy, Paul Villella, Eric Poague, Tony King

TJ Weaver – excused

Also present: Corey McCabe, Bryon Gregori, Tracey Brown, Solicitor Brown via ZOOM, Travis Long & Kathleen Mooney of JHA via ZOOM

VISITORS – None

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

COMMENTS FROM VISITORS – A letter from Evona Barna of 121 Clarion Rd. was read. She was disputing a \$75 call out fee that she was charged for a 7:00 a.m. emergency call out to shut her water off. The board discussed the matter and decided that the fee should remain on her account.

EXECUTIVE SESSION – None

APPROVAL OF MINUTES FROM PREVIOUS MEETING – A motion was made by Eric Poague and seconded by Paul Villella to approve the minutes from the April 9, 2025 Regular Meeting (carried).

MANAGER'S REPORT – Copy attached.

WATER REPORT – Copy attached

SEWER REPORT – Copy attached. The sewer issue behind the Community Building was discussed. It was decided that JMA's Borough Committee will meet with members of the Borough to discuss the grease issue and rain water issue in the sewer line. Tracey will contact Rachel to set it up.

ENGINEER'S REPORT – Copy attached

SOLICITOR'S REPORT – Solicitor Brown reported that the leases with residents on Powers Ave. have expired and many updates are required. A motion was made by Tony King and seconded by Earl Park to have Solicitor Brown proceed with updating and renewing the leases on the Powers Ave. properties (carried).

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 Eric Poague and seconded by Tony King to approve the Treasurer's report (carried).

BILLS FOR PAYMENT – A motion was made by Eric Poague and seconded by Paul Villella to approve the bills for payment in the amount of \$ 116,232.58 (carried).

Bank Balances as of: April 30, 2025

Northwest

Payroll - \$ 162,362.17

Water Pennvest - \$ 510.67

Sewer Pennvest - \$ 37,867.46

Operating Checking - \$ 251,751.71

Sewer Savings - \$ 52,585.13

Water Savings - \$ 135,667.80

CNB

Savings Acct. - \$ 10,023.56

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

Sewer Checking - \$ 32,600.37

Waterline Extension - \$ 14.00

PLGIT

General Fund - \$ 704,760.22

Sewer General Fund - \$ 93,740.54

Water General Fund - \$ 100,108.41

Debt Payments

CNB Mortgage - \$ 327.92

CNB Line of Credit Interest Only (Waterline Ext.) - \$ 1,734.47

CNB Draw Loan (WWTP Upgrade) - \$ 3,459.20

Pennvest (Sewer)- \$ 8,580.54

Pennvest (Sewer)- \$ 11,718.30

OLD BUSINESS –

- A motion was made by Eric Poague and seconded by Tony King to approve the Watermain Connection Guide as presented (carried 4-2).

NEW BUSINESS

- A motion was made by Eric Poague and seconded by Duane Duffy to approve the 2023 financial audit completed by McKeever, Varga & Senko (carried).

COMMENTS FROM VISITORS – None

EXECUTIVE SESSION – None

ADJOURNMENT OF MEETING- A motion was made by Eric Poague and seconded by Earl Park to adjourn the meeting at 6:08 p.m. (carried).

Jack Fowler, Chairperson

TLB

JOHNSONBURG MUNICIPAL AUTHORITY

Special Meeting Minutes

Wednesday, May 21, 2025

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.

ROLL CALL – Jack Fowler, TJ Weaver, Earl Park, Paul Villella, Tony King
Duane Duffy – excused, Eric Poague – excused
Also present: Tracey Brown

VISITORS – None

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

A motion was made by Earl Park and seconded by TJ Weaver to approve Sharkey, Piccirillo & Keen, LLP as the auditing firm for JMA's 2024 financial audit (carried).

A motion was made by Earl Park and seconded by Tony King to approve payment to Mike King in the amount of \$811.39 for sewer damage to his bathroom floor (carried).

A motion was made by TJ Weaver and seconded by Tony King to send a letter, signed by Chairman Fowler, to TG Pipe Services requesting reimbursement of the \$811.39 payment to Mike King for his sewer damage (carried).

COMMENTS FROM VISITORS – None

EXECUTIVE SESSION – None

ADJOURNMENT OF MEETING- A motion was made by Earl Park and seconded by Tony King to adjourn the meeting at 4:45 p.m. (carried).

Jack Fowler, Chairperson
TLB

MAY/JUNE 2025

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 and Jan on WTP operations as needed.
4. Corresponded with JHA on LT-2 sampling at WTP, E coli testing to be done for 12 months with Cost Savings to JMA with permission from the DEP.
5. Signed paperwork for LT2 sampling through White Oak Lab.
6. Jan onsite at WTP for installation new SCADA computer.
7. Renewed water service Long Level Road.
8. Sewer cleaned and repaired on Spring Street.
9. Pumped out manhole behind JCC.
10. 1 employee submitted paperwork to the DEP for operator certification.
11. Elcon to be onsite Wednesday at WWTP.
12. Hach onsite to work on CL 17.
13. Meeting held between JMA and Johnsonburg Borough regarding sewer behind JCC.
14. Corresponded with JHA on water allocation permit.
15. Corresponded with JHA on waterline extension.
16. Corresponded with Pace Labs sample testing.
17. Cambria Systems installation of cellular communications going well.
18. Restoration completed at leak sites around system.
19. Continued additional sample testing per DEP at WWTP.
20. Ordered new modem for WWTP to have voice alarms made to on call phone.
21. Meeting to be scheduled for Water Tap connection guide for potential new customers for waterline extension.
22. Cleaned all equipment.
23. JMA sites mowed as necessary.
24. Completed street opening permit for the Borough.
25. JHA completed monthly reports.
26. 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 2025

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. Working with Lovibond on fixing issues with the turbidity meters not recording calibration data
8. Installed new fire hydrant on Long Level
9. Working with Kathleen from JHA on plant optimization goals
10. Working with Jan C concerning main computer issues at the plant
11. Matt V into work on wiring peristaltic pump into S.C. lift station
12. Sent my water operator licensing application to DEP

Upcoming

Ongoing daily operations

Would like to extend and bury 2" line and hook up a flushing hydrant close to the sedimentation basins for future cleaning

May Sewer Report 2025

5-6-25—Corey & Mike fixed drainage problem around office & aeration.

5-7-25—Checked on a problem @ corner of Spring Street & tracks, jetted and vacced with Judd Z.

5-8-25—Mike, Brian, Corey and Zach fixed 15ft of sewer line on corner of Spring Street. Hammered out concrete in manhole and lifted line 3 inches. Called TG Pipe Services to come in and camera and clean line, 300ft manhole to manhole.

5-9-25—Corey checked phone @ 4:30am and NO alarm calls and blowers were down from 5:29pm until 7am. NO ALARM.

5-12-25—Noticed an increase run time at Vennor's Island pump station, running 2 ½ hours in 24-hour period. Normal 6 minutes in 24 hours. Called Mike Porter from paper mill and sent someone to assess problem. Earl Park stopped over to see how everything was going. Gave update on Elcon trying to fix punch list. Received new polymer pump for our press.

5-14-25—TG Pipe Services in for cameraing and cleaning line. Line was filled with gravel. Truck broke down @4pm.

5-15-25—DEP in to check plant. Everything was OK. Due to a fish kill report, he was looking and asking if we had any problems. Clint Stonesifer commented on the plant being neat and clean.

5-20-25—Fixed bracket in stilling well and reattached with draw line to pump in CL2 room.



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

JOHNSONBURG MUNICIPAL AUTHORITY (2018-479)
ENGINEERS REPORT
JUNE 2025

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>TBD</u>	<u>PENDING</u>
<u>Construction Start</u>	<u>6/30/25 (confirmed)</u>	<u>PENDING</u>
<u>Substantial Completion</u>	<u>3/27/2026</u>	<u>270 days</u>
<u>Final Completion</u>	<u>5/11/2026</u>	<u>315 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.
 - 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.**
- Connection Procedures for NEW customers reviewed and distributed to Authority, **COMPLETED.**

WATER

- 2nd round of LT2 sampling protocols, JHA received clarification from DEP that we can actually collect E. Coli every 2 weeks for the next 12 months. This will come as cost savings to the Authority, versus having to collect and sample for Cryptosporidium. JHA is finalizing the revised sampling plan and will like commence sampling in June, after discussions and kick-off with JMA staff.
 - JHA obtained prices from White Oak and Pace. White Oak is the cheaper lab and has been recommended to JMA. JHA has obtained the commitment letter from White Oak, and has submitted the sampling plan to DEP. Sampling planned to commence in July, 2025 through July 2026
- JHA has been in correspondence with staff and manager on operational issues, monitoring compliance and system optimization.

- Additionally, operations correspondence with Silver Creek Pump Station and chemical dosing.
- Recommendation for system maintenance
 - JHA recommends continued efforts to utilize JMA leak detection equipment and sweep the system for leak detection is encouraged.

WASTEWATER:

- JHA continues routine correspondence with JMA, and its operation staff.
 - JHA has had no further correspondence with JMA on the ongoing electrical work at WWTP and issues therewith. Awaiting directions on further action steps necessary.
- JHA continues to provide NPDES reporting oversight and guidance, monthly reporting was completed, with **NO** violations occurring for April 2025
 - Average flow 0.570 MGD, max flow 2.002 MGD (Inflow and Infiltration evident)

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.
- PA Small Water and Sewer Grant Program via DCED is open February 3, April 30, 2025
 - JHA submitted three (3) applications, Center Street Transite line replacement, Community Center sewer line replacement and New Source Development (well).
- DCED- LSA grant applications for continuation of waterline improvements throughout town submitted fall of 2024 are expected to be reviewed and issuance of any approvals on or before fall of 2025.
- JHA and JMA Manager continue to review projects for various funding options as they become available-
Status On-going

MISCELLANEOUS:

- Powers Run Dam Removal –
 - Lisa Hollingsworth-Segedy has confirmed that BLI funding was awarded and construction will be commencing this summer.
 - JHA is coordinating with American Rivers and American Rivers will be handing the project.
 - A preconstruction meeting is scheduled for June 26, 2025 at 11:00 at the site. JHA will be present at the request of American Rivers, as we were the entity that obtained the removal permit.
 - JHA is also obtaining a draw down permit from PFBC.

RESPECTFULLY SUBMITTED,



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



JOHNSONBURG MUNICIPAL AUTHORITY
601 Market St.
Johnsonburg, PA 15845
814-965-4218

Bank Balances as of: May 31, 2025

Northwest

Payroll - \$ 146,494.70
Water Pennvest - \$ 510.67
Sewer Pennvest - \$ 17,569.37
Operating Checking - \$ 254,580.73
Sewer Savings - \$ 52,587.36
Water Savings - \$ 135,623.56

CNB

Savings Acct. - \$ 7,973.66
Water Project Checking (COA) - \$ 40,829.93
Sewer Checking - \$ 29,141.17
Waterline Extension - \$ 14.00

PLGIT

General Fund - \$ 707,380.29
Sewer General Fund - \$ 94,089.04
Water General Fund - \$ 100,480.58

Debt Payments

CNB Mortgage - \$ 327.92
CNB Line of Credit Interest Only (Waterline Ext.) - \$ 1,734.47
CNB Draw Loan (WWTP Upgrade) - \$ 3,459.20
Pennvest Loan (Sewer) - \$ 8,580.54
Pennvest Loan (Sewer) - \$ 11,718.30

Johnsonburg Municipal Authority

Profit & Loss by Class

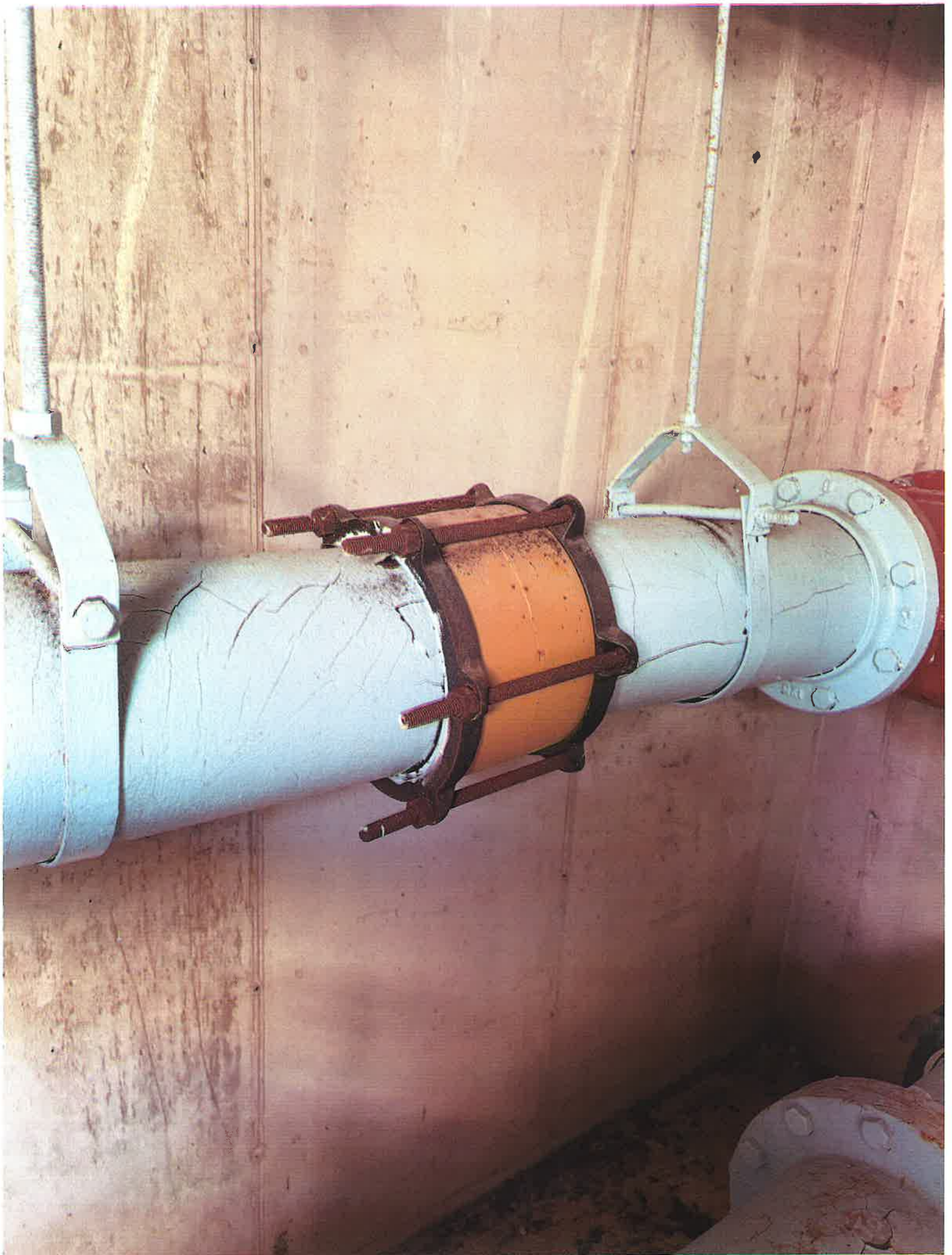
January 1 through June 10, 2025

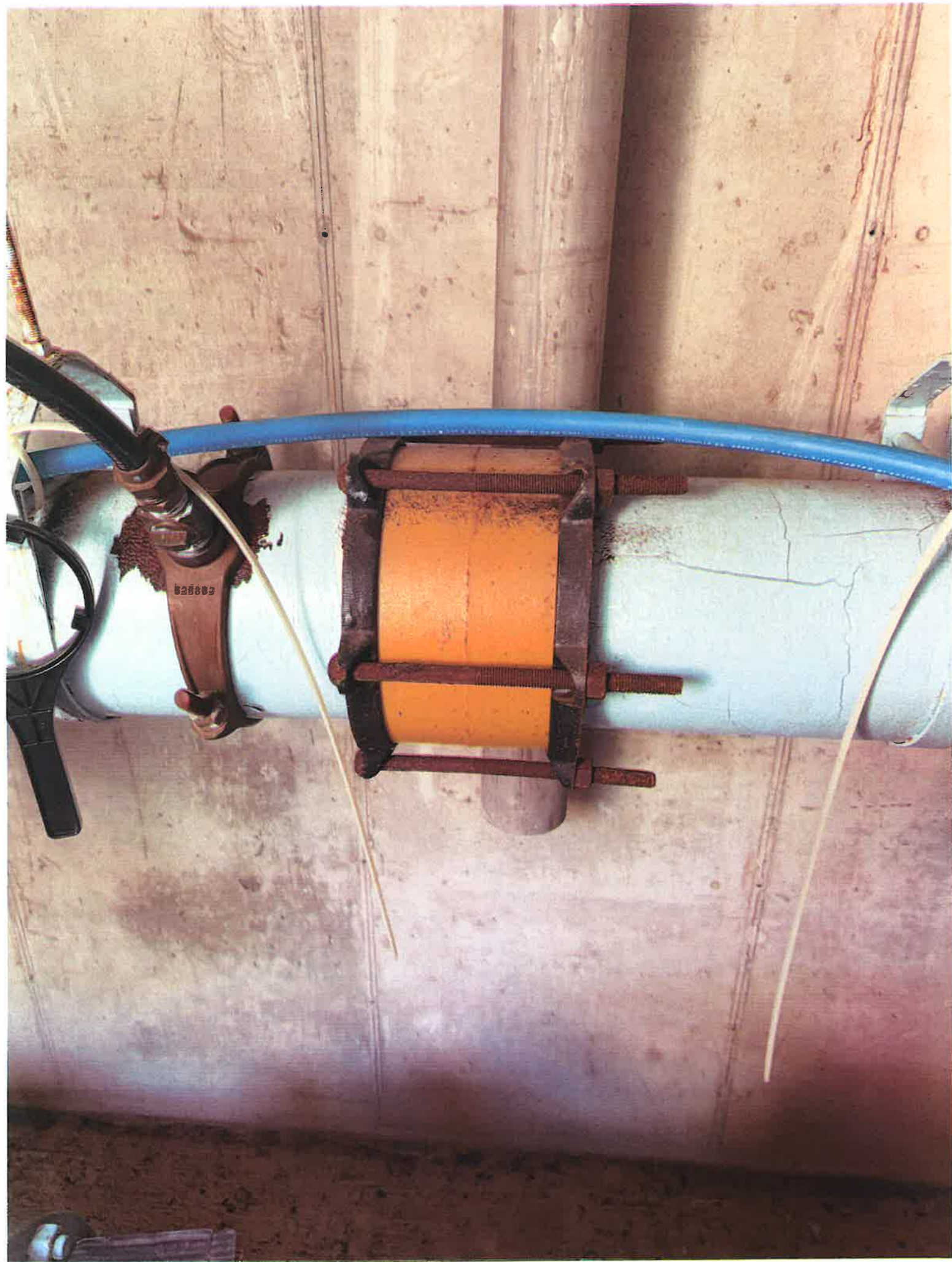
	01 - WATER	02 - SEWER	TOTAL
Ordinary Income/Expense			
Income			
1300001 · Sales Domestic - Water	320,452.20	0.00	320,452.20
1300002 · Sales Domestic - Sewer	0.00	284,353.85	284,353.85
1301001 · Sales Commercial-Water	200,079.71	0.00	200,079.71
1301002 · Sales Commercial - Sewer	0.00	279,872.88	279,872.88
Total Income	520,531.91	564,226.73	1,084,758.64
Expense			
134001 · Bad Debt - water	335.70	0.00	335.70
134002 · Bad Debt - sewer	0.00	1,168.95	1,168.95
1350002 · Collections - Labor	0.00	1,987.05	1,987.05
1351002 · Collection System	437.50	50,591.47	51,028.97
1352002 · Sewer - Treatment - Labor	0.00	51,902.30	51,902.30
1353002 · Sewer - Treatment Chemicals	0.00	31,738.42	31,738.42
1356002 · Sewer - Treatment System	0.00	3,028.13	3,028.13
1357002 · Sewer - Sampling	0.00	10,190.00	10,190.00
1365002 · Supervision	17,258.40	17,258.40	34,516.80
1367002 · Clerical	14,748.05	12,968.05	27,716.10
1369002 · Automotive	12,147.76	12,147.78	24,295.54
1371002 · Office	4,083.28	4,083.30	8,166.58
1373002 · Advertising	35.60	35.60	71.20
1375002 · Payroll Taxes	16,328.56	5,599.22	21,927.78
1376002 · ADP Payroll Fees	303.20	303.20	606.40
1376003 · Bank Service Charges	498.88	0.00	498.88
1381000 · Diversified Billing Fees	11,295.00	11,295.00	22,590.00
1385002 · Legal	20,548.25	2,062.50	22,610.75
1392002 · Accounting Fees	4,500.00	4,500.00	9,000.00
1393002 · Engineering	112,085.50	5,200.62	117,286.12
1394002 · General Expenses	12,448.73	11,774.42	24,223.15
1394003 · Employee Work Boot Reimbursemen	305.93	0.00	305.93
1395002 · Administrative Expenses	60.00	0.00	60.00
1397002 · Employee Insurance	37,100.17	37,100.16	74,200.33
1398002 · Insurance	21,312.06	21,312.05	42,624.11
353001 · Water- Purification - Labor	37,254.67	0.00	37,254.67
355001 · Water - Purification - Chemical	30,333.46	0.00	30,333.46
356001 · Water - Purification System	12,801.45	0.00	12,801.45
368001 · Water- Distribution - Labor	41,509.90	0.00	41,509.90
375001 · Water - Distribution System	31,631.70	437.50	32,069.20
389001 · Utilities	42,969.91	80,865.97	123,835.88
396003 · Pension Expense	9,029.50	9,029.50	18,059.00
68300 · Travel and Meetings	218.63	463.76	682.39
Total Expense	491,581.79	387,043.35	878,625.14
Net Ordinary Income	28,950.12	177,183.38	206,133.50
Other Income/Expense			
Other Income			
103000 · Interest Income	7,824.70	1,034.78	8,859.48
1314002 · Non Operating Income	-234.50	0.00	-234.50
1315001 · Penalties Imposed - Water	2,800.52	0.00	2,800.52
1315002 · Penalties Imposed - Sewer	0.00	2,641.55	2,641.55
Total Other Income	10,390.72	3,676.33	14,067.05
Other Expense			
1403002 · Interest Expense	9,041.02	9,360.22	18,401.24
Total Other Expense	9,041.02	9,360.22	18,401.24
Net Other Income	1,349.70	-5,683.89	-4,334.19
Net Income	30,299.82	171,499.49	201,799.31

Unpaid Bills - June 2025

Water bills	\$	10,122.20
Sewer bills	\$	11,193.97
Water/Sewer split	\$	30,019.37
JHA Waterline Ext.	\$	77.50
Total of Unpaid Bills	\$	51,413.04









PO Box 19229 Austin, TX 78760
Phone: 512.326.1011 Email: sales@smartsights.com

Quote Name 2552079144 3yr Bundle
Expiration Date 8/18/2025
Prepared By Dylan Schmidt
Contact Name Tracey Brown
Email tbrown@jburgma.com

Please reference the quote name on your purchase order.

Johnsonburg Municipal Authority
601 Market Street
Johnsonburg, PA 15845
United States

Standard Terms:
Net 30 with approved credit, or Credit Card Shipment by UPS
Ground, PP&A
Prices and payment in U.S. dollars

Standard Delivery from receipt of approved order:
Two days after receipt of order
An Expedite Fee can accommodate earlier shipments

Product	Description	Term (Months)	Quantity	Sales Price	Total Price
SB-Pro	SmartSights Bundle Pro Subscription License. Includes WIN-911 and XLReporter Pro. 2-way communication with all notifiers: SMS, Email, Voice, and 10 Smartphone Apps. Announcer Remote acknowledgments, alarm requests, report requests. Basic Escalation / Call Out List XLReporter Integration A single SCADA Direct Connect/OPC A&E Server connection and a single OPC DA Server connection. Connect, Design, Report from Real-Time, Historical, and Database data sources Distribute reports as Excel & PDF files Automatic report creation based on time/event and on-demand One desktop or web client license to generate and view reports Generate reports using the REST API Analytic data logging Manual data entry Basic Customer Care with new product upgrades.	36	1.00	\$6,146.00	\$6,146.00
SB-FT	WIN-911 FactoryTalk A&E Client. Required when connecting to FactoryTalk A&E.	36	1.00	\$350.00	\$350.00
Subtotal					\$6,496.00
Total Price					\$6,496.00
Tax					\$0.00
Grand Total					\$6,496.00

Quote For the SmartSights PRO Bundle
upgrade WIN-911 license 8024354 registered to Johnsonburg Municipal Authority to 2024 R2S2 PRO subscription
Three-year term comes with customer care support, mobile app functionality and version upgrades.
Bundling XLReporter license 8024849

Price has been prorated to account for the perpetual basic CCS that was purchased (and \$54 worth of taxes)

Annual Breakdown:
Year 1: \$366
Year 2: \$2,847.50
Year 3: \$2,932.50

The purchase of a new Subscription, or Subscription conversion, will require the End User to use the latest release of WIN-911 or XLReporter. If this is not an option due to System Requirements, please let SmartSights know so we can adjust the quote accordingly.

Subscription licenses can be paid in full or billed in annual installments. The Subscription term begins on the date of purchase. Subscription Conversions will replace the existing CCS Expiration and start a new three-year term. At the end of the Subscription term, if the license is not renewed, the license will no longer function.



SmartSights

powered by WIN-911 and SyTech

WIN-911/XLReporter Multi-Year Subscription License Contract

Customer Name & Address ("Customer")

Johnsonburg Municipal Authority

Customer's primary billing contact:

Customer's secondary billing contact:

Name: **Tracy Brown**

Name:

Email: tbrown@jburgma.com

Email: _____

Phone: (814) 965-4218

Phone: _____

This Multi-Year Subscription License Contract ("Contract") provides the following fixed pricing schedule for the continued use of WIN-911 or XLReporter software ("Software") and related services listed below.

SB-PRO

SB-FT

This is an addendum to Quote# **2552079144 3yr Bundle**

and the SmartSights, LLC Terms and Conditions found at <https://www.win911.com/eula/>. All provisions of the SmartSights, LLC Terms and Conditions not otherwise addressed herein shall remain unchanged and in full force and effect.

Subscription Contract Payment Terms:

Subscription Term Dates:	Annual Subscription Payment Schedule*	Payments Due
1st Year of Contract:	\$366 (prorated price)	30 days after initial PO received
2nd Year of Contract:	\$2,847.50	1 year from contract date
3rd Year of Contract:	\$2,932.50	2 years from contract date

**Excludes sales tax which may be applicable and will be added to invoices where required*

This Contract is valid **from June 3, 2025 to June 3, 2028** and grants to Customer a three-year subscription to use the WIN-911 or XLReporter software ("Subscription") noted herein.

- 1) This Contract will automatically renew unless Customer provides written notice of cancellation more than ninety (90) days prior to end of this subscription term.
- 2) Following completion of the initial term, a Subscription renewal invoice will be sent to Customer ninety (90) days prior to the commencement of the subsequent Subscription term. The Subscription renewal will be priced at the then-current list price. The invoice payment is due no later than the start of the new Subscription term.
- 3) If payment is not received prior to payment due date, SmartSights, LLC reserves the right to terminate the software license and related services.
- 4) If additional licenses or support are purchased during the term of this Contract, there will be an additional cost to add those licenses to the existing Subscription at the time of purchase. Different pricing or subscriptions terms may apply.
- 5) This Contract and the Subscription(s) will take effect upon 1) the date of later signature below and 2) the appending of an original purchase order for all the items quoted on Quote# **2552079144 3yr Bundle**
- 6) This Contract may not be cancelled or reduced unless agreed to in writing by both parties. Customer and SmartSights, LLC may mutually agree to replace this Contract with a new contract if Customer elects to upgrade product or support level.

The undersigned agrees to all subscription terms and conditions listed on this agreement for items purchased under Quote#
2552079144 3yr Bundle

Please sign below and return to **SmartSights, LLC**:

Customer

By: _____

Name: _____

Title: _____

Date: _____

SmartSights, LLC

By:  _____

Name: Dylan Schmidt

Title: Account Manager

Date: 05/30/2025

Customer

By: _____

Name: _____

Title: _____

Date: _____



PO Box 19229 Austin, TX 78760
Phone: 512.326.1011 Email: sales@smartsights.com

Quote Name 2552079144 3yr subscription
Expiration Date 8/18/2025
Prepared By Dylan Schmidt
Contact Name Tracey Brown
Email tbrown@jburgma.com

Please reference the quote name on your purchase order.

Johnsonburg Municipal Authority
601 Market Street
Johnsonburg, PA 15845
United States

Standard Terms:

Net 30 with approved credit, or Credit Card Shipment by UPS
Ground, PP&A
Prices and payment in U.S. dollars

Standard Delivery from receipt of approved order:

Two days after receipt of order
An Expedite Fee can accommodate earlier shipments

Product	Description	Term (Months)	Quantity	Sales Price	Total Price
SC-WIN-Pro-3yr	WIN-911 Perpetual license conversion to WIN-911 Pro Subscription. Includes 2-way communication with all notifiers: SMS, Email, Voice, and 10 Smartphone Apps. Announcer Remote acknowledgments, alarm requests, report requests. Basic Escalation / Call Out List XLReporter Integration A single SCADA Direct Connect/OPC A&E Server connection and a single OPC DA Server connection. Basic Customer Care with new product upgrades.	36	1.00	\$4,046.00	\$4,046.00
WIN-FT	FactoryTalk A&E Client. Required when connecting to FactoryTalk A&E.	36	1.00	\$350.00	\$350.00
Subtotal					\$4,396.00
Total Price					\$4,396.00
Tax					\$0.00
Grand Total					\$4,396.00

Quote to upgrade WIn-911 license 8024354 registered to Johnsonburg Municipal Authority to 2024 R2S2 PRO subscription

Three-year term comes with customer care support, mobile app functionality and version upgrades.

Price has been prorated to account for the perpetual basic CCS that was purchased (and \$54 worth of taxes)

Annual Breakdown:

Year 1: \$557
Year 2: \$1,661.50
Year 3: \$1,827.50

The purchase of a new Subscription, or Subscription conversion, will require the End User to use the latest release of WIN-911 or XLReporter. If this is not an option due to System Requirements, please let SmartSights know so we can adjust the quote accordingly.

Subscription licenses can be paid in full or billed in annual installments. The Subscription term begins on the date of purchase. Subscription Conversions will replace the existing CCS Expiration and start a new three-year term. At the end of the Subscription term, if the license is not renewed, the license will no longer function.

Note: SMS and analog voice notification options may require additional hardware. Electronic license fulfillment included.
USB drives will be shipped only upon request and a \$50.00 charge per USB drive will apply (in addition to freight charges)



SmartSights

powered by WIN-911 and SyTech

WIN-911/XLReporter Multi-Year Subscription License Contract

Customer Name & Address ("Customer")

Johnsonburg Municipal Authority

Customer's primary billing contact:

Name: **Tracy Brown**

Email: tbrown@jburgma.com

Phone: (814) 965-4218

Customer's secondary billing contact:

Name:

Email: _____

Phone: _____

This Multi-Year Subscription License Contract ("Contract") provides the following fixed pricing schedule for the continued use of WIN-911 or XLReporter software ("Software") and related services listed below.

SC-WIN-PRO-3YR
WIN-FT

This is an addendum to Quote# **2552079144 3yr subscription**

and the SmartSights, LLC Terms and Conditions found at <https://www.win911.com/eula/>. All provisions of the SmartSights, LLC Terms and Conditions not otherwise addressed herein shall remain unchanged and in full force and effect.

Subscription Contract Payment Terms:

Subscription Term Dates:	Annual Subscription Payment Schedule*	Payments Due
1st Year of Contract:	\$557 (prorated price)	30 days after initial PO received
2nd Year of Contract:	\$1,661.50	1 year from contract date
3rd Year of Contract:	\$1,827.50	2 years from contract date

**Excludes sales tax which may be applicable and will be added to invoices where required*

This Contract is valid **from June 3, 2025 to June 3, 2028** and grants to Customer a three-year subscription to use the WIN-911 or XLReporter software ("Subscription") noted herein.

- 1) This Contract will automatically renew unless Customer provides written notice of cancellation more than ninety (90) days prior to end of this subscription term.
- 2) Following completion of the initial term, a Subscription renewal invoice will be sent to Customer ninety (90) days prior to the commencement of the subsequent Subscription term. The Subscription renewal will be priced at the then-current list price. The invoice payment is due no later than the start of the new Subscription term.
- 3) If payment is not received prior to payment due date, SmartSights, LLC reserves the right to terminate the software license and related services.
- 4) If additional licenses or support are purchased during the term of this Contract, there will be an additional cost to add those licenses to the existing Subscription at the time of purchase. Different pricing or subscriptions terms may apply.
- 5) This Contract and the Subscription(s) will take effect upon 1) the date of later signature below and 2) the appending of an original purchase order for all the items quoted on Quote# **2552079144 3yr subscription**
- 6) This Contract may not be cancelled or reduced unless agreed to in writing by both parties. Customer and SmartSights, LLC may mutually agree to replace this Contract with a new contract if Customer elects to upgrade product or support level.

The undersigned agrees to all subscription terms and conditions listed on this agreement for items purchased under Quote#
2552079144 3yr subscription

Please sign below and return to **SmartSights, LLC**:

Customer

By: _____

Name: _____

Title: _____

Date: _____

SmartSights, LLC

By:  _____

Name: Dylan Schmidt _____

Title: Account Manager _____

Date: 05/30/2025 _____

Customer

By: _____

Name: _____

Title: _____

Date: _____



PO Box 19229 Austin, TX 78760
Phone: 512.326.1011 Email: sales@smartsights.com

Quote Name 2552079144 one yr subscription
Expiration Date 8/18/2025
Prepared By Dylan Schmidt
Contact Name Tracey Brown
Email tbrown@jburgma.com

Please reference the quote name on your purchase order.

Johnsonburg Municipal Authority
434 Center Street
Johnsonburg, PA 15845
US

Standard Terms:

Net 30 with approved credit, or Credit Card Shipment by UPS
Ground, PP&A
Prices and payment in U.S. dollars

Standard Delivery from receipt of approved order:

Two days after receipt of order
An Expedite Fee can accommodate earlier shipments

Product	Description	Term (Months)	Quantity	Sales Price	Total Price
SC-WIN-Pro-1yr	WIN-911 Perpetual license conversion to WIN-911 Pro Subscription. Includes 2-way communication with all notifiers: SMS, Email, Voice, and 10 Smartphone Apps. Announcer Remote acknowledgments, alarm requests, report requests. Basic Escalation / Call Out List XLReporter Integration A single SCADA Direct Connect/OPC A&E Server connection and a single OPC DA Server connection. Basic Customer Care with new product upgrades.	12	1.00	\$596.00	\$596.00
WIN-FT	FactoryTalk A&E Client. Required when connecting to FactoryTalk A&E.	12	1.00	\$115.00	\$115.00

Subtotal	\$711.00
Total Price	\$711.00
Tax	\$0.00
Grand Total	\$711.00

Quote to upgrade Win-911 license 8024354 registered to Johnsonburg Municipal Authority to 2024 R2S2 PRO subscription

One-year term comes with customer care support, mobile app functionality and version upgrades.

Price has been prorated to account for the perpetual basic CCS that was purchased (and \$54 worth of taxes)

The purchase of a new Subscription, or Subscription conversion, will require the End User to use the latest release of WIN-911 or XLReporter. If this is not an option due to System Requirements, please let SmartSights know so we can adjust the quote accordingly.

Subscription licenses can be paid in full or billed in annual installments. The Subscription term begins on the date of purchase. Subscription Conversions will replace the existing CCS Expiration and start a new three-year term. At the end of the Subscription term, if the license is not renewed, the license will no longer function.

Note: SMS and analog voice notification options may require additional hardware. Electronic license fulfillment included. USB drives will be shipped only upon request and a \$50.00 charge per USB drive will apply (in addition to freight charges)

SMS Modems - SIM CARDS PROVIDED AS A CONVENIENCE; ACTIVATION REQUIRED BY END USER.

****Valid Premium CCS Agreement required for the use of WIN-911 Mobile on Perpetual Licenses****

****Please reference quote number on purchase orders****

****Shipping is not included in pricing****

Quote is only valid for the company named on this quote.