



JOHNSONBURG MUNICIPAL AUTHORITY
REGULAR MEETING AGENDA
WEDNESDAY, July 9, 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 June 11, 2025 REGULAR MEETING
- APPROVAL OF MINUTES FROM THE June 18, 2025 SPECIAL MEETING
- Manager's Report
- Water Operator's Report
- Sewer Operator's Report
- Engineer's Report
 - The construction plans are on the table in the JMA office with the rest of the distribution system plans. They are dated 2025-03-18 and labeled "REV 4 FOR CONSTRUCTION – ADDED CLARION ROAD". I just wanted to make sure everyone is aware of where the physical copy of the plans is located in case anyone at JMA needs to reference them for some reason.
 - Vacant lots with existing curb stops, do we want to replace them? We have it in the contract and on the plan to replace them. I would like the affirmative from the board on that.
 - If we are NOT replacing existing curb stops to vacant lots, will they be removed?
 - It is my understanding that the tap fee for the school was to be waived, please verify.
 - For Muccio's Bus Garage, the property is owned by the school and the account will be with the school. Is the \$1,629.00 tap fee waived for this 2" service shown on Sheet C-2.08 since that property is also owned by the school? Note, this is NOT the same as the 4-inch line going to the school, which is shown on Sheet C-2.09.
- 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(s)
- NEW BUSINESS
 - Discuss ally washout between First & Second Ave.
 - Discuss steps at the corner of First Ave. & Chestnut St.
 - Discuss JMA loans
 - Discuss charging for rental properties that are being updated
 - ELCON invoice
 - Assistant Manager position
- COMMENTS FROM VISITORS
- EXECUTIVE SESSION (If needed)
- ADJOURN

JOHNSONBURG MUNICIPAL AUTHORITY

Regular Meeting Minutes

Wednesday, June 11, 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 via ZOOM, Duane Duffy, Paul Villella, Eric Poague, Tony King

Earl Park – excused

Also present: Bryon Gregori, Tracey Brown, Kathleen Mooney & AJ Coval of JHA via ZOOM

VISITORS – Tracy Crowe from the Ridgway Record

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

COMMENTS FROM VISITORS – None

EXECUTIVE SESSION – None

APPROVAL OF MINUTES FROM PREVIOUS MEETINGS – A motion was made by Eric Poague and seconded by Tony King to approve the minutes from the May 14, 2025 Regular Meeting (carried). A motion was made by Eric Poague and seconded by Tony King to approve the minutes from the May 21, 2025 Special Meeting (carried).

MANAGER'S REPORT – Copy attached

WATER REPORT – Copy attached

A motion was made by Eric Poague and seconded by Duane Duffy to move forward with extending and burying a 2-inch line to hook up a flushing hydrant close to the sedimentation basins for future cleaning (carried).

SEWER REPORT – Copy attached

ENGINEER'S REPORT – Copy attached

A motion was made by Paul Villella and seconded by Eric Poague to approve the Notice to Proceed with an updated start date of June 10, 2025 for the Waterline Extension project (carried).

A motion was made by Eric Poague and seconded by Duane Duffy to have a Special Meeting on Wednesday, June 18, 2025 to approve the Waterline Extension Pay Request #1 (carried).

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 – The committee had a meeting with the borough to discuss the sewer issue at the Community Building. It was decided that the borough will be advised to call our on-call phone when they have a backup and the guy from our crew will come immediately to see if the manhole is backing up. A motion was made by Tony King and seconded by Paul Villella to have Solicitor Brown review PA laws on grease traps and storm water draining into the sanitary sewer (carried).
- 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 Tony King to approve the bills for payment in the amount of \$ 51,413.04 (carried).

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 (Sewer)- \$ 8,580.54

Pennvest (Sewer)- \$ 11,718.30

OLD BUSINESS – None

NEW BUSINESS

- Bryon Gregori reported that the pipes are moving in the pipe gallery at Zeigler's Tank. The board requested that he have Travis Long from JHA look at them the next time he is in town.
- Tracey Brown presented various quotes from SmartSights for licensing at the sewer plant. A motion was made by Duane Duffy and seconded by Eric Poague to approve quote #1 for \$ 6,496.00 (carried).

COMMENTS FROM VISITORS – None

EXECUTIVE SESSION – A motion was made by Tony King and seconded by Eric Poague to enter into executive session at 5:48 (carried). A motion was made by Eric Poague and seconded by Duane Duffy to exit executive session and enter the regular meeting at 6:22 (carried). Personnel was discussed with no decisions made.

ADJOURNMENT OF MEETING- A motion was made by Duane Duffy and seconded by Tony King to adjourn the meeting at 6:26 p.m. (carried).

Jack Fowler, Chairperson
TLB

JOHNSONBURG MUNICIPAL AUTHORITY

Special Meeting Minutes

Wednesday, June 18, 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 via ZOOM, Duane Duffy, Paul Villella, Eric Poague, Tony King

Earl Park – excused

Also present: Brian Buesink via ZOOM, Tracey Brown

VISITORS – None

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

APPROVE WATERLINE EXTENSION PAY REQUEST #1 – A motion was made by Eric Poague and seconded by Tony King to approve PennVest Pay Request #1 in the amount of \$ 477,894.47 (carried).

There was discussion on the Community Building sewer backup issue. It has been determined that the issue was a blockage inside the walls of the Community Building.

There was also discussion that, in Brian Buesink's absence, the Board would like Angel to follow and inspect the progress of the Waterline Extension project.

COMMENTS FROM VISITORS – None

EXECUTIVE SESSION – None

ADJOURNMENT OF MEETING- A motion was made by Eric Poague and seconded by Duane Duffy to adjourn the meeting at 4:37 p.m. (carried).

Jack Fowler, Chairperson

TLB

JUNE/JULY 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.
5. Jan currently working on backup SCADA computer for the WTP.
6. 1 employee submitted paperwork to the DEP for operator certification.
7. Pumped out manhole behind JCC.
8. Meeting held between JMA and Johnsonburg Borough regarding sewer behind JCC.
9. Corresponded with JHA on Powers Run Dam.
10. Signed permit for Powers Run Dam.
11. Corresponded with JHA on waterline extension.
12. Signed Pennvest payment request for waterline extension.
13. Corresponded with Pace Labs regarding sample testing.
14. Corresponded with White Oak Lab regarding sample testing
15. Cambria Systems installation of cellular communications going well.
16. Corresponded with Ridgway Township.
17. Completed hydrant replacement on Bridge Street.
18. Restoration completed at leak sites around system.
19. Continued additional sample testing per DEP at WWTP.
20. Cleaned all equipment.
21. JMA sites mowed as necessary.
22. Completed street opening permit for the Borough.
23. JHA completed monthly reports.
24. PA 1 calls marked, work orders completed, read meters, shut-offs and return to service, distribution maintenance ongoing, meter replacement ongoing.

Water Report

For June 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 record calibration data.
8. Installed new fire hydrant on Bridge St.
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. in to work on wiring peristaltic pump into Silver Creek lift station
12. Got my water operator license from DEP
13. Hach in to do calibrations and PM on CL-17s

Upcoming

Ongoing daily operations

Installing yard hydrant for sed basins

JUNE SEWER REPORT 2025

6-5-25-Replaced LMI pump to belt press. Mike D called out to Community Building for back up sewer water in women's room, checked manhole out back no problem but no flow on upper line.

6-11-25-Elcon in to finish up RTU5, RTU1 and to try to set up modem for Winn911 call system.

6-16-25-Called Elcon blowers were not working properly. Tony was working on the problem. Elco in to check pump at Vennor Island, pulled pump with Zach, Mike and myself (Corey). cleaned it up and tighten down electrical connection and solve problem. Pump up and running. Elco called to trouble shoot pump #1 at raw pump station, soft starter was overheating, looking into new power supply.

6-17-25-Pump in CL2 room lost vacuum, tore apart fitting and resealed all fitting, back up and running. Called TJ Weaver to Community Building, got 2.55 inches of rain. Corey, Mike, Zach, Ryan Miller and Paul Villella were all there to verify no problem on our side. Main flowing and problem lies inside Community Center.

6-23-25-RTU6 down, CL2 room had no power called Elcon for support and walked me through the problem. Problem was a fuse was blown inside the new RTU6 box.

6-27-25-Corey and Mike helped Judd to flush and camera line in Community Building. 2 major clogs and a cracked line were found, flushed line and running as of now.

6-30-25-ACS here to try to set up Grand Stream System "Call system for alarms"! ¾ of system set up for now. Called Elcon to finish up, looking for a time to finish.



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

**JOHNSONBURG MUNICIPAL AUTHORITY (2018-479)
ENGINEERS REPORT
JULY 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>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>3/7/2026</u>	<u>270 days</u>
<u>Final Completion</u>	<u>4/21/2026</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.**

Summary of work completed on SR 219 Extension

- Connection Procedures for NEW customers reviewed and distributed to Authority, **COMPLETED.**
- Began fusing pipe 06/10/2025, done fusing pipe
- Staging pipe on Klondike Road and at Shamrock Football Field
- 06/18/2025 PAoneCALL complex project meeting – per C&R, National Fuel will provide someone one-site during drilling to locate and mark ahead of the drill rig.
- OneCall active today 07/03 and tomorrow 07/04.
- Breaking ground Monday 07/07 at the school.
- PennDOT permit – waiting on receipt of photos and video from C&R, C&R COI submitted to PennDOT.
- Material delivered to Challenger Transport for storage
- Drilling water dump site prep at Challenger Transport for ECCD approval.

- Pay App #1 from C&R received 07/02/2025 \$11,400. Pay App #1 from C&R will go to PennVest under PennVest Pay Request #2.
- Status of PennVest Pay Request #1: Board approved 06/18, JHA submitted 06/25, received PennVest comments 06/27, JHA addressed comments 07/01.

WATER

- 2nd round of LT2 sampling plan approved by PADEP. Sampling can commence. August 5th. Approved plan and calendar provided to manager and staff.
- 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 May 2025
 - Average flow 0.739 MGD, max flow 1.725MGD (Inflow and Infiltration evident)
- Spoke with Tony Silli, Domtar Health and Safety Director, want to open communications on existing permits, needed permits, cooperation for the heat tracing and protective measures to the Vennor Island force main
 - DEP is requiring a GP-5 permit for the aerial crossing work. Since the age of that line is decades old and likely installed prior to many of the permit requirements of today, grandfathering is not a practical option for any work current and proposed. A simple GP-5 Utility crossing permit obtained through Elk County Conservation District is required – Need authorization to compose the permit package.

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 (PENDING)
 - 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. (PENDING)
- 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 was had on June 26, 2025 at 11:00 at the site. JHA was present at the request of American Rivers.

- JHA has submitted application to PAFBC for obtaining a draw down permit as required for the project (STATUS PENDING)
- Easement meets and bounds are being reviewed for the properties adjacent to Powers Run – STATUS PENDING

RESPECTFULLY SUBMITTED,

A handwritten signature in black ink, appearing to read "Travis J. Long". The signature is fluid and cursive, with the first name "Travis" and last name "Long" clearly distinguishable.

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: June 30, 2025

Northwest

Payroll - \$ 158,736.64
Water Pennvest - \$ 510.67
Sewer Pennvest - \$ 37,868.96
Operating Checking - \$ 228,429.14
Sewer Savings - \$ 52,589.52
Water Savings - \$ 46,290.48

CNB

Savings Acct. - \$ 5,863.02
Water Project Checking (COA) - \$ 40,829.93
Sewer Checking - \$ 25,681.97
Waterline Extension - \$ 14.00

PLGIT

General Fund - \$ 707,919.41
Sewer General Fund - \$ 94,426.77
Water General Fund - \$ 100,841.25

Debt Payments

CNB Mortgage - \$ 327.92
CNB Line of Credit Interest Only (Waterline Ext.) - \$ 1,792.28
CNB Draw Loan (WWTP Upgrade) - \$ 3,459.20
Pennvest Loan (Sewer) - \$ 8,580.54
Pennvest Loan (Sewer) - \$ 11,718.30
USDA loan - \$ 129,287.00

Johnsonburg Municipal Authority

Profit & Loss by Class

June 2025

	01 - WATER	02 - SEWER	TOTAL
Ordinary Income/Expense			
Income			
1300001 · Sales Domestic - Water	63,059.25	0.00	63,059.25
1300002 · Sales Domestic - Sewer	0.00	56,159.83	56,159.83
1301001 · Sales Commercial-Water	43,029.78	0.00	43,029.78
1301002 · Sales Commercial - Sewer	0.00	56,832.99	56,832.99
Total Income	106,089.03	112,992.82	219,081.85
Expense			
1350002 · Collections - Labor	0.00	261.15	261.15
1351002 · Collection System	0.00	1,708.61	1,708.61
1352002 · Sewer - Treatment - Labor	0.00	9,546.64	9,546.64
1353002 · Sewer - Treatment Chemicals	0.00	9,094.00	9,094.00
1356002 · Sewer - Treatment System	0.00	1,311.74	1,311.74
1357002 · Sewer - Sampling	0.00	1,310.00	1,310.00
1365002 · Supervision	3,140.80	3,140.80	6,281.60
1367002 · Clerical	3,583.13	1,669.63	5,252.76
1369002 · Automotive	584.29	584.29	1,168.58
1371002 · Office	1,591.44	1,591.42	3,182.86
1375002 · Payroll Taxes	2,217.87	748.72	2,966.59
1381000 · Diversified Billing Fees	1,882.50	1,882.50	3,765.00
1385002 · Legal	300.00	350.00	650.00
1393002 · Engineering	5,968.57	366.88	6,335.45
1394002 · General Expenses	992.02	1,604.98	2,597.00
1395002 · Administrative Expenses	22.00	0.00	22.00
1397002 · Employee Insurance	6,168.96	6,168.96	12,337.92
353001 · Water- Purification - Labor	7,759.34	0.00	7,759.34
355001 · Water - Purification - Chemical	7,963.69	0.00	7,963.69
356001 · Water - Purification System	188.60	0.00	188.60
368001 · Water- Distribution - Labor	8,275.70	0.00	8,275.70
375001 · Water - Distribution System	8,990.37	0.00	8,990.37
389001 · Utilities	9,593.29	10,037.80	19,631.09
68300 · Travel and Meetings	74.01	0.00	74.01
Total Expense	69,296.58	51,378.12	120,674.70
Net Ordinary Income	36,792.45	61,614.70	98,407.15
Other Income/Expense			
Other Income			
1314002 · Non Operating Income	75.00	0.00	75.00
1315001 · Penalties Imposed - Water	639.63	0.00	639.63
1315002 · Penalties Imposed - Sewer	0.00	619.07	619.07
Total Other Income	714.63	619.07	1,333.70
Other Expense			
1403002 · Interest Expense	48,566.94	1,820.49	50,387.43
Total Other Expense	48,566.94	1,820.49	50,387.43
Net Other Income	-47,852.31	-1,201.42	-49,053.73
Net Income	-11,059.86	60,413.28	49,353.42

Unpaid Bills - July 2025

Water bills	\$	10,052.09
Sewer bills	\$	2,890.25
Water/Sewer split	\$	26,452.70

JHA Waterline Ext.	\$	29,299.80
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Total of Unpaid Bills	\$	68,694.84
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+ 690.69 for borough
equip
69,385.53

Johnsonburg Municipal Authority SR 219 Waterline Extension ME# 80247 PROJECT BUDGET				Pay Req #1 (Submitted 06/25/2025)	Pay Req #2 (for Board Review 07/09/2025)
Category	Budgeted Amount	Budget Remaining			
Administrative	Reserved \$	\$ 18,474.25	\$	\$ -	\$ -
	PennDOT Inspection \$	\$ 15,000.00	\$	\$ -	\$ -
	Newspaper Ads \$	\$ 1,072.75	\$	\$ 1,072.75	
	Admin Subtotal \$	\$ 34,547.00	\$		
Land	Easement - Winters Check No. 17737 12/12/2024 \$	203.00		\$ 203.00	
	Easement - Launer - Check No. 17755 12/12/2024 \$	250.00		\$ 250.00	
	Land Subtotal \$	\$ 453.00	\$		
Legal	Reserved \$	25,000.00	\$	\$ 25,000.00	\$ -
	Meyer Wagner Brown & Kraus Invoices (9/10/2024-3/19/2025) \$	25,000.00	\$	\$ 25,000.00	
	Legal Subtotal \$	\$ 50,000.00	\$		
Financial/Accounting	\$	25,000.00	\$	\$ -	\$ -
Interest	\$	-	\$		
Engineering	\$	664,341.00	\$	\$ 442,593.72	\$ 29,377.30
Permits	Railroad Flagger \$105/hr x 8-hr x 60-days \$	65,000.00	\$	\$ -	\$ -
	NPDES - to DEP Check No. 00123 2/27/2023 \$	1,400.00	\$	\$ 1,400.00	
	NPDES - to ECCD Check No. 00124 2/27/2023 \$	800.00	\$	\$ 800.00	
	NPDES Minor Mod - to ECCD Check No. 17860 3/13/2025 \$	650.00	\$	\$ 650.00	
	Railroad Permit Check No. 17616 08/15/2024 \$	5,000.00	\$	\$ 5,000.00	
	Railroad Permit Annual Fee \$	925.00	\$	\$ 925.00	
	Permits Subtotal \$	\$ 73,775.00	\$		
Construction	C&R Bid 10/7/2024 \$	3,797,391.00	\$	\$ -	\$ 11,400.00
	Construction Subtotal (C&R Total Contract Amount) \$	\$ 3,797,391.00	\$		
Contingency (5%)	\$	189,870.00	\$	\$ -	\$ -
	TOTAL \$	\$ 4,835,377.00	\$	\$ 477,894.47	\$ 40,777.30



Gagne Technical Services, Inc. dba
ELCON Technologies
1901 Mayview Road Unit 10
Bridgeville, PA 15017
Phone: 412.822.8250
www.elcontech.com

Invoice

Ship to: Johnsonburg Municipal Authority
509 Ridgway Ave.

Johnsonburg, PA 15845

Sold to: Johnsonburg Municipal Authority
601 Market St.

Johnsonburg PA 15845

Invoice Number: 401913

Page Number: 1 of 3

Invoice Date: 06/13/2025

Payment Terms: NET 30

Due Date: 07/13/2025

Buyer: Dan Newell

Currency: USD

Line	Ordered	Shipped	Balance	Item Number / Description	Unit Price	Total Price
1	1.00000 EACH	1.00000	0.00000	E-800823-2 Revision: Customer Item: Purchase Order: 210917 / 531810 Sales Order: 200648 - 2 Project: 800823 Johnsonburg Municipal Authority / WWTP SCADA UPGRADE New HMI Server Including: DELL PowerEdge Rack Mount Server Periphials (Keyboard, Mounse, 19" Monitor) FTView HMI Server Software To be located in existing main control room server rack Please Reference: COSTARS Contract # 016-E22-227 COSTARS Vendor ID 0000531810	8,120.00000 EACH	8,120.00
2	2.00000 EACH	2.00000	0.00000	E-800823-3 Revision: Customer Item: Purchase Order: 210917 / 531810 Sales Order: 200648 - 3 Project: 800823	3,780.00000 EACH	7,560.00

Shipping Doc
301759

Shipped
06/13/2025

Carrier
FOB Pre-Pay and Add

Tracking

*** continued on next page ***

RECEIVED
6-13-25



Gagne Technical Services, Inc. dba
ELCON Technologies
1901 Mayview Road Unit 10
Bridgeville, PA 15017
Phone: 412.822.8250
www.elcontech.com

Invoice

Ship to: Johnsonburg Municipal Authority
509 Ridgway Ave.

Johnsonburg, PA 15845

Sold to: Johnsonburg Municipal Authority
601 Market St.

Johnsonburg PA 15845

Invoice Number: 401913

Page Number: 2 of 3

Invoice Date: 06/13/2025

Payment Terms: NET 30

Due Date: 07/13/2025

Buyer: Dan Newell

Currency: USD

Line	Ordered	Shipped	Balance	Item Number / Description	Unit Price	Total Price
3	1.00000 EACH	1.00000	0.00000	Johnsonburg Municipal Authority / WWTP SCADA UPGRADE New HMI Client Workstation: DELL Precision xxx Tower Periphials (Keyboard, Mounse, 19" Monitor) Recommend two minimum - Main and Lower Control rooms Please Reference: COSTARS Contract # 016-E22-227 COSTARS Vendor ID 0000531810v E-800823-10 Revision: Customer Item: Purchase Order: 210917 / 531810 Sales Order: 200648 - 10 Project: 800823 Johnsonburg Municipal Authority / WWTP SCADA UPGRADE Programming and Factory Acceptance Testing Please Reference: COSTARS Contract # 016-E22-227 COSTARS Vendor ID 0000531810	15,800.00000 EACH	15,800.00
4	1.00000 EACH	0.20000	0.00000	E-800823-11 Revision: Customer Item: Purchase Order: 210917 / 531810 Sales Order: 200648 - 11 Project: 800823	77,000.00000 EACH	15,400.00

Shipping Doc
301759

Shipped
06/13/2025

Carrier
FOB Pre-Pay and Add

Tracking

*** continued on next page ***



Gagne Technical Services, Inc. dba
ELCON Technologies
1901 Mayview Road Unit 10
Bridgeville, PA 15017
Phone: 412.822.8250
www.elcontech.com

Invoice

Ship to: Johnsonburg Municipal Authority
509 Ridgway Ave.

Johnsonburg, PA 15845

Sold to: Johnsonburg Municipal Authority
601 Market St.

Johnsonburg PA 15845

Invoice Number: 401913

Page Number: 3 of 3

Invoice Date: 06/13/2025

Payment Terms: NET 30

Due Date: 07/13/2025

Buyer: Dan Newell

Currency: USD

Line	Ordered	Shipped	Balance	Item Number / Description	Unit Price	Total Price
5	1.00000 EACH	1.00000	0.00000	Johnsonburg Municipal Authority / WWTP SCADA UPGRADE Installation (ELCO Electric) Please Reference: COSTARS Contract # 016-E22-227 COSTARS Vendor ID 0000531810 E-800823-12 Revision: Customer Item: Purchase Order: 210917 / 531810 Sales Order: 200648 - 12 Project: 800823 Johnsonburg Municipal Authority / WWTP SCADA UPGRADE Onsite Comissioning Please Reference: COSTARS Contract # 016-E22-227 COSTARS Vendor ID 0000531810 <u>Invoice Notes:</u> Project completed	10,200.00000 EACH	10,200.00

Shipping Doc
301759

Shipped
06/13/2025

Carrier
FOB Pre-Pay and Add

Tracking

Sub Total: 57,080.00

Freight: 0.00

Tax: 0.00

Invoice Total: 57,080.00

Johnsomburg - JMA

RTU 1 Tuning is complete

RTU 5 blow rotation & Fail over is complete

Drawing hard copies & digital Turned over.

PLC Program backed up of JMA Server

Yard pump Station alarm complete

Win 911 & Rockwell License in JMA name complete

Note: VME License needs purchased by JMA

JMA : Sign *Corey McCabe*
Print Corey McCabe

Date: 6-11-25

ELCOR : Sign *Anthony Taylor*
Print Anthony Taylor

Date: 6-11-25

Witness Sign *Cody Andrechak*
Print Cody Andrechak

Date: 6-11-25