

REGULAR MEETING March 6, 2026
1111 BARDO AVENUE, JERSEY SHORE PA 17740

1. Call to Order at 8:00am
2. Pledge of Allegiance
3. Visitors
4. Public Comment
5. Additions or corrections to the minutes
6. Approval of minutes February 6, 2026
7. Board Member Excused Attendance
8. Manager's Report
9. Engineer's Report
10. Committee Reports
11. **Old Business**
 - A. Bank Discussion (RFP)
 - B. Contract to Auction off the Pine Creek WTP Equipment
 - C. Bulk Water Fill Station
12. **New Business**
 - A. Bank Discussion (RFP)
 - B. Lobar Pay Request #8 for WR1 in the amount of \$487,458.22
 - C. TRA Electric Inc Pay Request#6 for WR2 in the amount of \$69,310.03
 - D. Contract to Auction off the Pine Creek WTP Equipment
 - E. Water Bills
 - F. Bulk Water Fill Station
13. Approve the Monthly Bills Amount of
14. Adjourn _____AM