

COUNCIL AGENDA

Northumberland Borough Council

April 7, 2026, Northumberland Borough Meeting Room
6:30 pm

Council Members and Mayor:

Denise Guilbault - Council President, Charles "Chuck" Stroup – Council Vice-President, Frank Wetzel, Timothy Botts, Travis Stevens, Lindsay Reed, Christopher Brady, Daniel Berard - Mayor

Staff:

Clifford Kriner, Jeremy Deitrick, Rebekah Kline

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. INVOCATION

4. ROLL CALL

5. OPENING ANNOUNCEMENTS

- a. A reminder that more information about our community can be found on our website at norrypa.org

6. AGENDA APPROVAL

7. PUBLIC COMMENT - AGENDA ITEMS ONLY (Anyone who wishes to make public comment needs to rise, approach the podium, and state their name and address)

8. CONSENT AGENDA

- a. Approval Of Minutes from the March 3, 2026 Council Meeting
- b. Payment of Bills – General Fund - \$104,060.89, Sewer Department - \$141,995.37

9. COUNCIL MEMBER AND MAYOR REPORTS

- a. Does anyone on Council or the Mayor have anything they wish to report outside of their committee assignments?

10. PUBLIC HEARINGS

11. COMMITTEE REPORTS

- a. Finance Committee
- b. Public Safety Committee
- c. Public Works Committee
- d. Personnel Committee
- e. Community Development Committee
 - Second Street Community Center Gym Update
 - Upcoming Improvements at Pineknotter Park Field
- f. Rules Committee
- g. Shade Tree Commission
- h. Any other standing or ad hoc committees established by the Council

12. STAFF REPORTS

- a. Manager's Report
- b. Solicitor's Report Submitted in Council's packet
- c. Chief of Police Report
- d. Public Works Department Report
- e. NEIC Code Report

13. NEW BUSINESS / REQUESTS FOR COUNCIL ACTION

- a. Motion to approve a Carport at the Ambulance Building
- b. Memorandum of Understanding – Jeremy Deitrick
- c. Memorandum of Understanding – Butch Kriner
- d. Motion to Accept Stone Bids from Meckley's Limestone via CSCOG Bidding
- e. Appoint Right-to-Know Officer

14. OLD BUSINESS

15. CLOSING ANNOUNCEMENTS

16. PUBLIC COMMENTS - NON-AGENDA ITEMS ONLY (Anyone who wishes to make public comment needs to rise, approach the podium, and state their name and address)

17. EXECUTIVE SESSION

18. ADJOURNMENT

COUNCIL MINUTES

Northumberland Borough Council

March 3, 2026, Northumberland Borough Meeting Room
6:30 pm

Attendance

Council Members and Mayor:

Dr. Denise Guilbault – Council President, Charles “Chuck” Stroup – Council Vice-President, Timothy Botts, Lindsay Reed, Travis Stevens, Frank Wetzel, Melissa Kelso – Solicitor, Daniel Berard – Mayor, ABSENT – Christopher Brady

Staff:

Jeremy Deitrick, Rebekah Kline, Clifford Kriner

Visitors:

*Jon Apple – no address given
Bradley Woodring – no address given
Paul J Ruane - 409 Water Street
Rick Dandes – Daily Item
Steve Swineford – 561 Water Street
Craig Stiely – no address given
Fran Bogovich – no address given
Nate Boyer – 465 Duke Street
Cynthia Paul – no address given*

Call to Order

Council President Dr. Guilbault called the meeting to order at 6:30PM. The Pledge of Allegiance was recited, and Mayor Berard gave the invocation.

Opening Announcements

Council President Dr. Guilbault announced that more information about our community can be found on our website at norrypa.org.

Council President Dr. Guilbault announced that there the Point Township/Northumberland Borough Joint Comprehensive Planning Commission will be holding an open house for the public on March 26, 2026, at 5:00PM at the Point Township Building, which will feature an introductory presentation and a series of informational posters.

Agenda Approval

A motion was made by Council President Dr. Guilbault for unanimous consent to approve the meeting agenda. There were no objections and the agenda was approved.

Public Comment – Agenda Items Only

None

Consent Agenda

Council President Dr. Guilbault made asked for unanimous consent to approve the minutes from the February 3, 2026 Council Meeting, and payment of bills which passed unanimously. The bills to be paid include \$110,663.69 from the General Fund, \$8,324.39 from Liquid Fuels Fund, \$5,999.00 from the Parking Meter Fund and \$175,797.48 from the Sewer Department.

Council Members and Mayor Reports

Mayor Berard presented the Police Department’s report for February 2026. During the month there were 2,236 calls for service, 21 traffic citations, 0 non-traffic citations, 120 parking tickets issued, 11 court appearances, 1 reportable and 3 non-reportable crashes. The department provided assistance 39 times, including 7 assists to Sunbury, 4 to Point Township and 28 other agencies. Officers completed 32 hours of training with 1,088 miles travelled. Mayor Berard noted that the department conducts more training hours than other area agencies.

Public Hearings

None

Committee Reports

Finance – As per Councilman Botts, the Finance Committee reviewed general income and expense figures from 2025. The goal for this was to analyze the numbers to establish a baseline of what is coming in and going out, which will inform good decisions for the 2026 budget.

Public Safety – The Public Safety committee reviewed requests for 8 events which include: 250th Mobile unit for the Priestley House, Bunny Trail Hunt, Fall Festival, Halloween Parade, Lemonade day, Music in the Park, Santa in the Park, and the Block Party. Councilman Wetzel stated that the committee recommends the approval for all the events, and asked for the Open Container Ordinance to be lifted for the Block Party scheduled for September 6th from 10:00AM – 10:00PM. Councilman Wetzel made a motion to approve the events. Council Vice-President Stroup seconded the approval, which passed unanimously.

Public Works Committee – Council Vice-President Stroup announced that the Public Works committee had their first meeting, and he is still figuring out his role.

Personnel – Nothing to report.

Community Development – Councilman Stevens reported on several initiatives. There is a discussion about a potential community naming ceremony for when the new street sweeper is purchased. The gymnasium is now open for public use during business hours, and a schedule will be posted on the Borough’s Website when it is up and running. Visitors using the gym must sign

a one-time liability waiver. The Shikellamy Little League will be making improvements to the bullpen and field at Pineknott Park. Also the Farmer's Market that is currently at the Priestley House, will be moved to King Street Park, possibly on Mondays to coincide with Music in the Park.

Rules - Council President Dr. Guilbault stated that the Rules Committee met with Angela Troutman from the Central Susquehanna Riverboat Society, and recommended against amending their lease. Solicitor Kelso and the Borough's Insurance Agent both recommend maintaining the \$2 million liability insurance, as this is a high-traffic location within a public park where children play. Secondly the amendment did not specify a timeframe for when the liability coverage would revert back, such as when work on the site resumes.

Shade Tree Commission – None

Any other standing or ad hoc committees established by the Council – None

Staff Reports

Manager's Report – Chief Kriner delivered a staff report on administrative operations and grant opportunities. Meetings were held with the Public Works and office staff to discuss future plans. A preliminary evaluation of equipment was conducted, identifying items that are unneeded, unused or in poor condition for potential sale. All Public Works and office staff have been transitioned to Pace Scheduler system, which is currently being used at the Police Department. This will streamline scheduling, communication, and tracking of leave and overtime.

Grant opportunities include a trail grant program with a 50% match from DCNR Community Conservation Partnership, a trail grant program with a 15% match from DCED Greenway, and a multimodal transportation Fund grant. Chief Kriner recommended applying to the Multimodal Transportation Fund grant to replace aging and deteriorating street lights in the business district.

Chief Kriner congratulated Councilman Stevens for being selected as a "STEAM 2026 After School Ambassador". Councilman Stevens is one of only 16 chosen nationwide.

Solicitor's Report – Solicitor Kelso stated that her report was included with the meeting materials. An executive session will be requested to discuss possible litigation.

Chief of Police Report – Chief Kriner informed council that a warrant round-up will begin in April, the same as what occurred last year.

Public Works Superintendent Report – Mr. Deitrick has been working with Chief Kriner to create a baseline to move forward with the Public Works Department. Also the Electric Utility Contract has been executed thru Environ Energy. The contract will be thru WGL Energy for

36 months at a rate of .0994 cents per kilowatt hour, which is around \$.05 less expensive than the PPL consumer rate.

Mr. Deitrick also stated that brush pick-up will begin April 13th, and dates will be posted on the Borough's website and Facebook page.

NEIC Report – Mrs. Jackie Hart read the NEIC Report for February. During the month: 1 zoning permit was issued, \$50 permit fees collected, 4 building permits issued, \$17,935.75 permit fees collected, 1 street cut permit was issued with UGI being billed \$350, 3 complaints received, 3 code violations were investigated, 2 citations issued, 0 Quality of Life tickets issued, \$50 in Quality of Life fees collected, 0 rental inspections completed with \$9,5000 rental inspection and license fees collected, 1 Council meeting was attended. Councilman Wetzel asked Mrs. Hart if anything could be done about the houses on Duke Street, between Sixth and Seventh, to which she advised there were 2 citations issued with an impending court date.

New Business/Request for Council Action

Central Susquehanna Riverboat Society (CSRS) Proposal for Requested Lease Agreement Amendment

Councilman Wetzel made the motion to deny the requested lease agreement amendment, which was seconded by Councilman Stevens. The motion was unanimously denied.

Motion to Approve the Police Collective Bargaining Agreement

Councilman Wetzel made the motion, which was seconded by Councilman Botts and passed unanimously to approve the Police Collective Bargaining Agreement.

Motion to Approve the Eisenhower Subdivision

Mrs. Hart informed council that this request is for a change in boundary lines between the Sees and Eisenhower properties, which will allow for three additional feet on to the Eisenhower property for installation of a driveway adhering to Borough setback requirements. The request was reviewed by the Planning Commission and recommended for approval. Councilman Stevens made the motion, which was seconded by Councilman Wetzel and passed unanimously to approve the Eisenhower Subdivision.

Motion to Approve the Latsha Sewage Module

Mrs. Hart advised that this is regarding properties that are in alignment. The majority of these properties are in Point Township; however, a portion of one of the properties is in the Borough off Strawbridge Road. Currently there is Lot 1 and Lot 2, where a portion will be shaved off and added to the Latsha property. At the time of subdivision there was a non-building waiver. This is the DEP Sewage Module that is to be signed by the Planning Commission and Council, then sent to Point Township for forwarding to the DEP. This will

be presented to Council for development at a later date. Councilman Wetzel made the motion, which was seconded by Councilman Stevens and passed unanimously to approve the Latsha Sewage Module.

Motion to approve a Letter of Support to Promote April as “Pennsylvania 811 Safe Digging Month

Councilman Stevens made the motion, which was seconded by Councilwoman Reed to approve the 2026 Commissions and Boards. The motion passed unanimously.

Old Business

None

Closing Announcements

Council Vice-President Stroup stated that the fence around the dig site at the site of the Riverboat has been updated. A five-foot metal fence has replaced the old fence. People should not be playing around the area now, because it is well fenced in.

Public Comments - Non-Agenda Items Only

Mr. Paul Ruane from 409 Water Street, Northumberland asked Mrs. Hart where the Eisenhower subdivision is at and stated that the setbacks for a garage should follow those for the general area. Mrs. Hart corrected that this is for a driveway, not a garage, and has nothing to do with the zoning ordinance.

Executive Session

Council adjourned for executive session at 7:00PM.

Adjournment

The meeting adjourned at 7:00PM as no voting was needed after executive session.

Respectfully submitted,

Rebekah Kline
Secretary/Treasurer

**Borough of Northumberland
Bank Balances**

2022 Bank Balances												
	January	February	March	April	May	June	July	August	September	October	November	December
General Fund					\$ 657,279.25	\$ 551,771.97	\$ 512,742.17	\$ 494,580.39	\$ 545,492.55	\$ 452,810.13	\$ 379,246.77	\$ 342,221.28
Liquid Fuels					\$ 178,543.83	\$ 178,655.15	\$ 178,864.67	\$ 179,176.10	\$ 178,196.02	\$ 178,633.07	\$ 121,402.23	\$ 121,799.78
Parking Meter Fund					\$ 2,451.63	\$ 2,513.19	\$ 2,866.36	\$ 3,031.57	\$ 5,037.39	\$ 5,169.99	\$ 6,082.02	\$ 6,297.55
Parks & Recreation					\$ 58,536.50	\$ 63,945.45	\$ 64,350.36	\$ 64,633.18	\$ 64,754.82	\$ 64,923.66	\$ 65,113.70	\$ 65,326.92
River Valley Training Center					\$ 1,981.75	\$ 1,982.99	\$ 1,985.32	\$ 1,998.78	\$ 1,992.52	\$ 1,997.41	\$ 2,003.26	\$ 2,009.82
ARP (Rescue Plan)							\$ 1,199,390.50	\$ 1,201,478.82	\$ 1,393,339.55	\$ 1,396,756.90	\$ 1,400,845.46	\$ 1,405,432.71
General Contingency					\$ 362,523.97	\$ 362,750.01	\$ 174,306.94	\$ 174,610.43	\$ 174,939.05	\$ 175,368.11	\$ 175,881.44	\$ 176,457.39
Debit Card Account					\$ 1,754.10	\$ 5,532.39	\$ 4,849.62	\$ 3,231.61	\$ 2,219.16	\$ 878.66	\$ 1,572.65	\$ 1,066.20
Adams Insurance Escrow					\$ 6,704.16	\$ 6,708.34	\$ 6,716.21	\$ 6,727.90	\$ 6,740.56	\$ 6,757.09	\$ 6,776.87	\$ 6,799.06
Shade Tree Fund					\$ 3,428.60	\$ 3,430.74	\$ 3,434.76	\$ 3,440.74	\$ 3,447.22	\$ 5,959.95	\$ 5,977.40	\$ 5,721.64
Sewer - Checking					\$ 1,298,961.74	\$ 1,286,278.90	\$ 1,178,746.84	\$ 1,168,743.41	\$ 1,148,540.30	\$ 1,207,997.72	\$ 1,278,967.22	\$ 1,212,395.13
Sewer - Money Market					\$ 339,879.07	\$ 340,090.99	\$ 340,489.83	\$ 341,082.67	\$ 341,724.60	\$ 342,562.72	\$ 343,565.46	\$ 344,690.51
Sewer - PennVest					\$ 72,943.94	\$ 72,943.94	\$ 72,943.94	\$ 72,943.94	\$ 72,943.94	\$ 72,943.94	\$ 72,943.94	\$ 72,943.94
Sewer - Tap-On Fees					\$ 8,300.06	\$ 9,935.87	\$ 9,947.52	\$ 9,964.84	\$ 9,983.59	\$ 10,008.08	\$ 10,037.38	\$ 10,070.25
Total	\$ -	\$ -	\$ -	\$ -	\$ 2,993,288.60	\$ 2,886,539.93	\$ 3,751,635.04	\$ 3,725,644.38	\$ 3,949,351.27	\$ 3,922,767.43	\$ 3,870,415.80	\$ 3,773,232.18

2023 Bank Balances												
	January	February	March	April	May	June	July	August	September	October	November	December
General Fund	\$ 259,537.92	\$ 68,797.77	\$ 149,817.98	\$ 205,051.28	\$ 651,696.46	\$ 587,403.45	\$ 592,930.67	\$ 551,319.21	\$ 566,210.76	\$ 490,186.99	\$ 349,302.61	\$ 251,147.15
Liquid Fuels	\$ 122,214.11	\$ 122,620.57	\$ 249,034.01	\$ 257,256.81	\$ 250,999.69	\$ 251,329.77	\$ 250,306.22	\$ 250,943.99	\$ 251,542.13	\$ 182,002.81	\$ 182,282.33	\$ 182,716.81
Parking Meter Fund	\$ 7,492.36	\$ 8,776.76	\$ 11,167.76	\$ 14,043.98	\$ 16,831.76	\$ 21,431.14	\$ 25,305.75	\$ 27,108.39	\$ 29,438.19	\$ 31,063.17	\$ 33,212.50	\$ 35,172.10
Parks & Recreation	\$ 65,549.14	\$ 65,817.24	\$ 66,195.63	\$ 66,408.99	\$ 66,578.20	\$ 63,737.04	\$ 64,174.21	\$ 65,791.63	\$ 65,948.45	\$ 66,121.90	\$ 66,284.94	\$ 66,442.93
River Valley Training Center	\$ 2,016.66	\$ 2,023.37	\$ 2,028.53	\$ 2,033.53	\$ 2,038.71	\$ 2,043.74	\$ 2,048.95	\$ 2,054.17	\$ 2,059.07	\$ 2,064.49	\$ 2,069.58	\$ 2,074.51
ARP (Rescue Plan)	\$ 1,410,213.57	\$ 1,414,903.67	\$ 1,418,508.77	\$ 1,422,006.46	\$ 1,417,599.67	\$ 1,421,095.12	\$ 1,424,718.30	\$ 1,428,348.40	\$ 1,431,752.96	\$ 1,435,518.67	\$ 1,439,058.31	\$ 1,423,906.87
General Contingency	\$ 177,057.64	\$ 177,646.50	\$ 178,099.13	\$ 174,349.38	\$ 174,793.61	\$ 170,367.71	\$ 170,802.08	\$ 171,237.27	\$ 171,645.42	\$ 172,096.87	\$ 172,521.22	\$ 172,932.43
Debit Card Account	\$ 1,203.86	\$ 775.48	\$ 2,093.88	\$ 1,465.14	\$ 906.45	\$ 1,995.38	\$ 1,001.77	\$ 2,047.02	\$ 1,065.84	\$ 185.72	\$ 698.27	\$ 357.11
Adams Insurance Escrow	\$ 6,822.19	\$ 6,844.88	\$ 6,862.32	\$ 6,879.24	\$ 6,896.77	\$ 6,913.78	\$ 6,931.41	\$ 6,949.07	\$ 6,965.63	\$ 6,983.95	\$ 7,001.17	\$ 7,017.86
Shade Tree Fund	\$ 5,741.10	\$ 5,760.19	\$ 5,774.87	\$ 5,789.11	\$ 5,803.86	\$ 7,826.70	\$ 7,846.65	\$ 7,826.08	\$ 7,844.73	\$ 7,865.36	\$ 7,884.75	\$ 5,602.13
Sewer - Checking	\$ 1,121,061.49	\$ 1,136,657.73	\$ 1,098,500.19	\$ 902,614.79	\$ 966,817.35	\$ 1,369,739.08	\$ 1,436,952.42	\$ 1,517,025.87	\$ 1,505,404.76	\$ 1,397,278.02	\$ 1,429,019.62	\$ 1,563,616.45
Sewer - Money Market	\$ 345,863.04	\$ 347,013.31	\$ 347,897.48	\$ 348,753.30	\$ 349,641.90	\$ 350,504.03	\$ 351,397.67	\$ 352,293.01	\$ 353,132.72	\$ 354,061.51	\$ 354,934.54	\$ 355,780.55
Sewer - PennVest	\$ 72,943.94	\$ 72,943.94	\$ 72,943.94	\$ 72,943.94	\$ 72,943.94	\$ 72,943.94	\$ 72,943.94	\$ 72,943.94	\$ 72,943.94	\$ 72,943.94	\$ 72,943.94	\$ 72,943.94
Sewer - Tap-On Fees	\$ 10,104.51	\$ 10,138.12	\$ 10,163.95	\$ 10,189.01	\$ 10,214.97	\$ 10,240.16	\$ 11,895.73	\$ 11,926.04	\$ 11,954.47	\$ 11,985.91	\$ 12,015.46	\$ 12,044.10
Total	\$ 3,607,821.53	\$ 3,440,719.53	\$ 3,619,088.44	\$ 3,489,784.96	\$ 3,993,763.34	\$ 4,337,571.04	\$ 4,419,255.77	\$ 4,467,814.09	\$ 4,477,909.07	\$ 4,230,359.31	\$ 4,129,229.24	\$ 4,151,754.94

2024 Bank Balances												
	January	February	March	April	May	June	July	August	September	October	November	December
General Fund	\$ 156,249.02	\$ 67,566.35	\$ 173,676.37	\$ 152,262.22	\$ 516,468.14	\$ 487,945.22	\$ 404,274.77	\$ 281,583.94	\$ 380,089.96	\$ 78,947.94	\$ 81,308.03	\$ 349,941.11
Liquid Fuels	\$ 183,211.13	\$ 181,970.55	\$ 189,216.86	\$ 309,697.11	\$ 310,314.83	\$ 311,027.03	\$ 311,868.33	\$ 312,635.22	\$ 215,083.77	\$ 215,044.46	\$ 215,555.63	\$ 216,121.02
Parking Meter Fund	\$ 38,392.96	\$ 41,120.73	\$ 43,295.16	\$ 48,512.79	\$ 38,340.71	\$ 40,196.25	\$ 34,610.85	\$ 36,665.27	\$ 38,340.55	\$ 39,189.13	\$ 44,822.00	\$ 47,856.03
Parks & Recreation	\$ 66,622.68	\$ 66,781.05	\$ 66,940.79	\$ 67,116.37	\$ 67,286.91	\$ 60,183.80	\$ 63,145.64	\$ 61,797.23	\$ 62,955.98	\$ 61,363.67	\$ 63,109.99	\$ 63,275.52
River Valley Training Center	\$ 2,080.12	\$ 2,085.06	\$ 2,091.02	\$ 2,096.50	\$ 2,101.83	\$ 2,106.65	\$ 2,112.35	\$ 2,117.54	\$ 2,122.92	\$ 2,128.31	\$ 2,133.37	\$ 2,138.97
ARP (Rescue Plan)	\$ 1,427,759.06	\$ 1,431,152.91	\$ 1,380,278.94	\$ 1,382,365.46	\$ 1,592,706.48	\$ 1,523,952.51	\$ 1,528,074.68	\$ 1,429,313.91	\$ 1,432,945.77	\$ 798,440.10	\$ 786,408.07	\$ 605,664.29
Community Cats Program						\$ 51.03	\$ 102.26	\$ 102.51	\$ 102.77	\$ 303.29	\$ 354.06	\$ 354.99
General Contingency	\$ 173,400.28	\$ 173,812.46	\$ 174,225.62	\$ 174,682.61	\$ 175,126.48	\$ 170,620.58	\$ 171,082.09	\$ 171,502.78	\$ 124,905.81	\$ 125,223.19	\$ 125,520.85	\$ 85,797.63
Debit Card Account	\$ 1,496.64	\$ 419.40	\$ 1,843.32	\$ 1,688.57	\$ 983.81	\$ 1,029.56	\$ 2,280.62	\$ 1,485.87	\$ 1,156.88	\$ 458.37	\$ 1,784.26	\$ 885.53
Adams Insurance Escrow	\$ 7,036.85	\$ 7,053.58	\$ 7,071.35	\$ 7,089.90	\$ 7,107.92	\$ 7,124.23	\$ 7,143.50	\$ 7,161.07	\$ 7,179.27	\$ 7,197.51	\$ 7,214.62	\$ 7,233.54
Shade Tree Fund	\$ 5,617.29	\$ 5,630.64	\$ 5,644.02	\$ 5,658.82	\$ 5,673.20	\$ 5,984.18	\$ 6,000.37	\$ 6,015.13	\$ 6,030.41	\$ 6,045.73	\$ 6,060.10	\$ 6,076.00
Sewer - Checking	\$ 1,478,166.94	\$ 1,492,691.55	\$ 1,257,887.44	\$ 1,059,547.80	\$ 1,314,478.61	\$ 468,944.73	\$ 372,251.06	\$ 421,964.45	\$ 382,902.26	\$ 510,873.66	\$ 627,781.55	\$ 611,077.88
Sewer - Money Market	\$ 356,743.07	\$ 357,591.07	\$ 358,441.08	\$ 359,381.25	\$ 360,294.43	\$ 1,062,555.76	\$ 1,065,429.89	\$ 1,068,049.80	\$ 1,070,763.70	\$ 1,073,484.49	\$ 1,076,036.22	\$ 1,078,858.61
Sewer - PennVest	\$ 72,943.94	\$ 72,943.94	\$ 72,943.94	\$ 72,943.94	\$ 72,943.94	\$ 72,943.94	\$ 72,943.94	\$ 72,943.94	\$ 72,943.94	\$ 72,943.94	\$ 72,943.94	\$ 72,943.94
Sewer - Tap-On Fees	\$ 12,076.68	\$ 12,105.39	\$ 12,134.17	\$ 12,166.00	\$ 12,196.91	\$ 12,224.90	\$ 12,257.97	\$ 12,319.33	\$ 12,350.63	\$ 14,012.13	\$ 14,012.13	\$ 14,048.88
Total	\$ 3,981,796.66	\$ 3,912,924.68	\$ 3,745,690.08	\$ 3,655,209.34	\$ 4,476,024.20	\$ 4,226,890.37	\$ 4,053,578.32	\$ 3,885,657.99	\$ 3,809,874.62	\$ 3,005,655.92	\$ 3,125,044.82	\$ 3,162,273.94

2025 Bank Balances												
	January	February	March	April	May	June	July	August	September	October	November	December
General Fund	\$ 224,544.65	\$ 208,839.99	\$ 151,800.74	\$ 87,578.10	\$ 61,135.81	\$ 190,459.67	\$ 129,826.48	\$ 88,938.24	\$ 382,456.20	\$ 348,639.70	\$ 280,597.85	\$ 119,170.12
Liquid Fuels	\$ 216,671.68	\$ 217,170.32	\$ 219,951.82	\$ 219,530.90	\$ 218,754.37	\$ 219,311.74	\$ 219,870.53	\$ 215,936.23	\$ 213,440.73	\$ 100,834.31	\$ 101,066.37	\$ 101,340.50
Parking Meter Fund	\$ 66,749.85	\$ 68,770.41	\$ 72,193.61	\$ 73,602.56	\$ 72,614.59	\$ 73,140.92	\$ 33,061.70	\$ 63,470.32	\$ 65,138.47	\$ 51,871.71	\$ 49,121.16	\$ 50,875.58
Parks & Recreation	\$ 63,436.74	\$ 63,582.73	\$ 63,744.74	\$ 63,901.92	\$ 64,011.17	\$ 52,106.82	\$ 52,180.67	\$ 52,305.05	\$ 57,749.06	\$ 55,693.49	\$ 50,508.68	\$ 50,645.68
River Valley Training Center	\$ 2,144.42	\$ 2,149.36	\$ 2,154.84	\$ 2,160.15	\$ 2,165.48	\$ 2,171.00	\$ 2,176.53	\$ 2,181.72	\$ 2,187.46	\$ 2,193.03	\$ 2,198.08	\$ 2,204.04
ARP (Rescue Plan)	\$ 601,479.93	\$ 602,864.16	\$ 604,400.22	\$ 279,910.44	\$ 87,407.88	\$ 86,702.23	\$ 5,049.48	\$ 3,484.96	\$ 3,378.92	\$ 3,387.53	\$ 3,395.33	\$ 3,404.54
Community Cats Program	\$ 355.89	\$ 556.84	\$ 558.26	\$ 509.55	\$ 408.91	\$ 460.12	\$ 511.38	\$ 512.60	\$ 438.86	\$ 439.98	\$ 851.40	\$ 1,003.75
General Contingency	\$ 86,016.24	\$ 86,214.20	\$ 86,433.87	\$ 86,646.99	\$ 587,805.85	\$ 347,963.85	\$ 273,723.05	\$ 274,375.49	ACCOUNT CLOSED	ACCOUNT CLOSED	ACCOUNT CLOSED	ACCOUNT CLOSED
Debit Card Account	\$ 4,087.79	\$ 696.59	\$ 235.29	\$ 297.58	\$ 1,230.29	\$ 1,184.65	\$ 750.46	\$ 504.27	\$ 35.33	\$ 78.51	\$ 708.21	\$ 277.54
Adams Insurance Escrow	\$ 7,251.97	\$ 7,268.66	\$ 7,287.18	\$ 7,305.15	\$ 7,323.16	\$ 7,341.82	\$ 7,360.53	\$ 7,378.07	\$ 7,397.48	\$ 7,416.33	\$ 7,433.40	\$ 7,453.56
Shade Tree Fund	\$ 6,091.48	\$ 6,105.50	\$ 6,121.06	\$ 6,136.15	\$ 5,906.06	\$ 5,921.11	\$ 5,936.20	\$ 5,950.35	\$ 5,966.00	\$ 5,981.20	\$ 5,994.96	\$ 6,011.22
Sewer - Checking	\$ 500,142.32	\$ 632,611.45	\$ 553,723.35	\$ 460,022.55	\$ 666,713.33	\$ 612,361.57	\$ 491,343.14	\$ 727,640.32	\$ 730,203.49	\$ 535,750.87	\$ 713,482.64	\$ 701,534.36
Sewer - Money Market	\$ 1,081,607.48	\$ 1,084,096.66	\$ 1,086,858.88	\$ 1,089,538.81	\$ 1,092,225.34	\$ 1,095,008.31	\$ 1,097,798.33	\$ 1,100,415.00	\$ 1,103,309.24	\$ 1,106,120.41	\$ 1,108,666.00	\$ 1,111,673.07
Sewer - PennVest	\$ 72,943.94	\$ 72,943.94	\$ 72,943.94	\$ 72,943.94	\$ 72,943.94	\$ 72,943.94	\$ 72,943.94	\$ 72,943.94	\$ 72,943.94	\$ 72,943.94	\$ 6,024.24	\$ 6,024.25
Sewer - Tap-On Fees	\$ 14,084.68	\$ 14,117.09	\$ 14,153.06	\$ 14,187.96	\$ 14,222.94	\$ 14,259.18	\$ 14,295.51	\$ 14,329.58	\$ 14,367.27	\$ 14,403.88	\$ 14,437.03	\$ 14,476.19
Total	\$ 2,947,609.06	\$ 3,067,987.90	\$ 2,942,560.86	\$ 2,464,272.75	\$ 2,954,869.12	\$ 2,781,336.93	\$ 2,406,827.93	\$ 2,630,366.14	\$ 2,659,012.45	\$ 2,305,754.89	\$ 2,344,485.35	\$ 2,176,094.40

Transaction List by Vendor - copy
Borough of Northumberland
March 1-April 2, 2026

	Date	Type	Num	Description	Item split account	Amount
Adams Sewer & Drain LLC	03/25/2026	Bill	8948	Service Call - EMT Building	409.FP.373 - Maintenance	383.00
Total for Adams Sewer & Drain LLC						\$383.00
Aflac	03/13/2026	Bill	286826	Insurance	233.001 - Aflac	90.12
Total for Aflac						\$90.12
Amazon	03/06/2026	Bill	114-6292255-9441004	Gloves, Batteries	Split	41.42
	03/06/2026	Bill	114-4345023-8005050	Signature Stamp	406.210 - Office Supplies	9.49
	03/17/2026	Bill	114-1505599-6036207	Envelopes	410.D.210 - Supplies	46.50
	03/17/2026	Bill	114-1196725-9995426	Envelopes	410.D.210 - Supplies	32.98
Total for Amazon						\$130.39
BerkOne	2/28/2026	Bill	26020565	Tax Bills	403.200 - Supplies	1,911.14
Total for BerkOne						\$1,911.14
Blue to Gold, LLC	03/20/2026	Bill	BTG-153211	Search and Seizure Guide	410.D.210 - Supplies	17.50
Total for Blue to Gold, LLC						\$17.50
Capital Blue	03/16/2026	Bill	260750034200	Insurance	410.B.196 - Health Insurance	34,218.30
Total for Capital Blue						\$34,218.30
Central Penn Bank and Trust	03/05/2026	Bill	Bank Fees	Bank Fees	406.390 - Bank Fees	70.00
	03/20/2026	Bill	411280644	Loan Payment	472.400 - Loan Interest	16,076.60
Total for Central Penn Bank and Trust						\$16,146.60
Clifford L Kriner	03/12/2026	Bill	0313621	Health Reimbursement	410.B.196b - Health Reimb	110.00
	03/31/2026	Bill	March Cell	March Cell Reimbursement	Split	30.00
Total for Clifford L Kriner						\$140.00
Cole's Hardware	03/11/2026	Bill	50202152	Propane	430.D.220 - Supplies	79.79
	03/16/2026	Bill	330092016	Engine Fuele	430.D.220 - Supplies	23.99
Total for Cole's Hardware						\$103.78
Compu-Gen Technologies	03/17/2026	Bill	77135	April Data Protection	410.D.450 - Contracted Services	251.00

	03/25/2026	Bill	77509	New PD server - Remote Support, Support & Travel	410.D.210 - Supplies	2,756.50
	03/31/2026	Bill	77637	Setup DNS for norrypapolice.gov domain - Support & Travel	410.D.210 - Supplies	409.75
Total for Compu-Gen Technologies						\$3,417.25
Craig A Harter						
	03/26/2026	Bill	Clothing Allowance	Work Boots	430.B.191 - Clothing Allowance	184.99
	03/30/2026	Bill	2026 Q1 Cell Phone	Cell Reimbursement - February/March	430.B.324 - Mobile Reimbursement	60.00
Total for Craig A Harter						\$244.99
Dan's Disposal						
	2/26/2026	Bill	42	Refuse	406.367 - Refuse	160.00
	03/26/2026	Bill	58	Refuse	406.367 - Refuse	450.00
	03/30/2026	Bill	42		406.367 - Refuse	160.00
Total for Dan's Disposal						\$770.00
Douglas A Gaugler						
	03/19/2026	Bill	Rental Refund	Rental Canceled	250.000 - Security Deposit	400.00
Total for Douglas A Gaugler						\$400.00
Edward J Cope						
	03/31/2026	Bill	March Cell	Cell Reimbursement	410.B.325 - Mobile Reimb	30.00
Total for Edward J Cope						\$30.00
EMC Insurance Companies						
	03/25/2026	Bill	7002720927	Insurance	Split	14,043.52
Total for EMC Insurance Companies						\$14,043.52
Entoguard, Inc						
	03/11/2026	Bill	20900	Pest Control	409.CC.373 - Maintenance	105.00
Total for Entoguard, Inc						\$105.00
John L Symanski						
	03/23/2026	Bill	Clothing Allowance	Work Boots	430.B.191 - Clothing Allowance	193.49
	03/30/2026	Bill	2026 Q1 Cell Phone	Cell Reimbursement - February/March	430.B.324 - Mobile Reimbursement	60.00
Total for John L Symanski						\$253.49
Keaton E Zarr						
	03/02/2026	Bill	22975283	Medical Reimbursement	410.B.196b - Health Reimb	10.00
	03/16/2026	Bill	3-13-26	Medical Reimbursement	410.B.196b - Health Reimb	10.00
	03/16/2026	Bill	2-26-2026	Medical Reimbursement	410.B.196b - Health Reimb	10.00
	03/31/2026	Bill	March Cell	Cell Reimbursement	410.B.325 - Mobile Reimb	30.00
Total for Keaton E Zarr						\$60.00
Kelso Law, LLC						
	03/03/2026	Bill	7137	Legal Fees	404.315 - Legal Fees	4,445.31
	04/01/2026	Bill	7244	Legal Fees	404.315 - Legal Fees	4,180.00
Total for Kelso Law, LLC						\$8,625.31
Klacic & Associates, P.C.						
	03/04/2026	Bill	2024-1587	QuickBooks	406.450 - Contracted Services	210.00

Total for Klacik & Associates, P.C.						\$210.00
Lowe's						
	03/23/2026	Bill	97851	Drum Liners	430.D.220 - Supplies	75.94
Total for Lowe's						\$75.94
Matthew L Lauver						
	03/31/2026	Bill	March Cell	Cell Reimbursement	410.B.325 - Mobile Reimb	30.00
Total for Matthew L Lauver						\$30.00
Michael A Vognetz						
	03/31/2026	Bill	March Cell	Cell Reimbursement	410.B.325 - Mobile Reimb	30.00
Total for Michael A Vognetz						\$30.00
Moyer Electronic Supply Co						
	03/13/2026	Bill	Sound System	Savidge Room Sound System	250.900 Pass Thru	4,996.50
Total for Moyer Electronic Supply Co						\$4,996.50
NorthEast Inspection Consultants						
	02/27/2026	Bill	2026-222	Zoning Overage, Retainer, Rental Inspections	413.450 - Basic Service	1,075.00
	02/27/2026	Bill	2026-190	Building Permits	413.455 - Building Inspection	1,279.77
Total for NorthEast Inspection Consultants						\$2,354.77
PA American Water Co						
	03/03/2026	Bill	1024-210037140028	Hydrants	411.H.380 - Hydrants	1,849.25
	03/13/2026	Bill	1024-210029071008	Liberty Splashland	454.PB.366 - Water	19.59
	03/13/2026	Bill	1024-220011880741	EMT Building	409.FP.366 - Water	40.80
	03/16/2026	Bill	1024-210033372281	King Street Park	454.KS.369 - Water	19.59
	03/16/2026	Bill	1024-210032264981	2CC	409.CC.366 - Water	62.00
	03/16/2026	Bill	1024-220003210570	Little House	409.LH.366 - Water	19.59
	03/17/2026	Bill	1024-210047215103	Garage	409.G.366 - Water	42.73
Total for PA American Water Co						\$2,053.55
Pennsylvania Municipal Health Insurance Cooperative						
	03/05/2026	Bill	248082-0	Insurance	Split	809.18
Total for Pennsylvania Municipal Health Insurance Cooperative						\$809.18
PenSoft						
	03/03/2026	Bill	1856386	Payroll Software	406.450 - Contracted Services	72.00
Total for PenSoft						\$72.00
PPL						
	03/09/2026	Bill	01851-48127	PKP Ballfield	454.PB.361 - Electricity (Ballfield Lights)	102.78
	03/10/2026	Bill	66230-57014	2CC	434.361 - SL Electricity	1,030.09
	03/12/2026	Bill	38050-58014	Traffic Signal	433.360 - Electricity	64.17
	03/12/2026	Bill	00877-96003	Duke & Water Traffic	433.360 - Electricity	59.82
	03/12/2026	Bill	36450-57006	King Street Park	433.360 - Electricity	32.66

	03/12/2026	Bill	38650-58003	EMT Building	433.360 - Electricity	578.88
	03/12/2026	Bill	97050-57002	Downtown Street Lights	434.361 - SL Electricity	76.85
	03/12/2026	Bill	44450-57012	Little House	409.LH.361 - Electricity	56.94
	03/19/2026	Bill	14530-48033	Ambulance Building	433.360 - Electricity	29.73
	03/24/2026	Bill	14330-48000	Garage	434.361 - SL Electricity	135.70
	03/24/2026	Bill	14130-48004	Pool Building	409.PB.361 - Electricity	42.97
Total for PPL						\$2,210.59
Purdy Insurance Agency Inc						
	03/04/2026	Bill	15244	Rees Surety Bond	403.353 - Surety Bond	589.00
Total for Purdy Insurance Agency Inc						\$589.00
Rachel M Shear						
	03/03/2026	Bill	1212026	Medical Reimbursement	410.B196b - Health Reimb	1,031.78
	03/31/2026	Bill	March Cell	Mobile Reimbursement	410.B.325 - Mobile Reimb	30.00
Total for Rachel M Shear						\$1,061.78
Rebekah D Kline						
	03/30/2026	Bill	2026 Q1 Cell Phone	Mobile Reimbursement - February/March	405.324 - Mobile Reimbursement	60.00
Total for Rebekah D Kline						\$60.00
Service Electric Cablevision						
	03/10/2026	Bill	8860300020084709	Garage	430.D.450 - Contract Services	127.15
Total for Service Electric Cablevision						\$127.15
SolaDrive						
	03/07/2026	Bill	249936	Odo Web Services	406.450 - Contracted Services	55.00
Total for SolaDrive						\$55.00
Stacy Hommel						
	03/02/2026	Bill	4958	Medical Reimbursement	410.B.196b - Health Reimb	149.00
	03/26/2026	Bill	3-26-26	Medical Reimbursement	410.B.196b - Health Reimb	299.99
	03/30/2026	Bill	2026 Q1 Cell Phone	Mobile Reimbursement - February/March	410.B.325 - Mobile Reimb	60.00
Total for Stacy Hommel						\$508.99
Surplus Outlet						
	03/23/2026	Bill	187961	Water	430.D.220 - Supplies	17.94
Total for Surplus Outlet						\$17.94
Teamsters Local Union 764						
	03/09/2026	Bill	March 2026	Teamsters	218.020 - Dues Teamsters	93.00
Total for Teamsters Local Union 764						\$93.00
The Daily Item						
	03/25/2026	Bill	719715	Finance Committee Advertisement	406.314 - Advertising	71.40
Total for The Daily Item						\$71.40
Topp Business Solutions						
	03/16/2026	Bill	INV537287	Copier Contract	406.450 - Contracted Services	16.83

Total for Topp Business Solutions						\$16.83
UGI Utilities, Inc						
03/23/2026	Bill	411004182332	2CC		409.CC.362 Natural Gas	235.68
03/23/2026	Bill	411011988267	Ambulance Building		409.LH.362 - Natural Gas	36.54
03/23/2026	Bill	411007309791	Little House		409.LH.362 - Natural Gas	80.60
03/23/2026	Bill	411006639099	EMT Building		409.FP.362 - Natural Gas	153.46
03/23/2026	Bill	411006225881	Garage		409.LH.362 - Natural Gas	260.56
Total for UGI Utilities, Inc						\$766.84
Ultimate Express Car Wash						
03/03/2026	Bill	2752	PD Car Wash		410.D.330 - Car Wash	20.70
Total for Ultimate Express Car Wash						\$20.70
UpSafety c/o T2 Systems Inc						
03/02/2026	Bill	Q-58318	Yellow Ticket Paper		410.D.210 - Supplies	405.71
03/02/2026	Bill	UPS00057220	Mailed Notices		410.D.450 - Contracted Services	50.00
Total for UpSafety c/o T2 Systems Inc						\$455.71
Verizon						
03/24/2026	Bill	750-733-657-0001-94	Garage phone		430.D.320 - Telephone	47.68
Total for Verizon						\$47.68
Washington National						
03/01/2026	Bill	P2625636	Insurance		Split	240.70
Total for Washington National						\$240.70
Weaver's Equipment Sales, LLC						
03/12/2026	Bill	1061-3	Loader Rental		437.384 - Equipment Rental	1,172.36
Total for Weaver's Equipment Sales, LLC						\$1,172.36
Weavers Tire Service						
03/04/2026	Bill	224659	Mower Flat Repair		437.374 - Equipment M/R	17.33
03/20/2026	Bill	225140	FP Inspection & Oil Change		419.375 - Equipment	109.49
03/26/2026	Bill	225240	PD Oil Change		410.D.375 - Vehicle M/R	82.69
Total for Weavers Tire Service						\$209.51
WEX Bank						
2/28/2026	Bill	110964799	Fuel		Split	1,408.88
03/31/2026	Bill	111591214	Fuel		Split	1,159.11
Total for WEX Bank						\$2,567.99
Zimmerman Enterprises, Inc						
03/05/2026	Bill	643329, 643528, 50358	PD Vehicle		410.D.375 - Vehicle M/R	644.68
03/25/2026	Bill	645063-1	PD Vehicle		410.D.375 - Vehicle M/R	928.60
Total for Zimmerman Enterprises, Inc						\$1,573.28
Zito Business - Commercial Services						
03/01/2026	Bill	462999	Phones & Internet		Split	472.11

Total for Zito Business - Commercial
Services

TOTAL

\$472.11

\$104,060.89

Northumberland Borough Sewer Department
Transaction List by Vendor
March 3 through April 2, 2026

11:55 AM
04/02/2026

	Type	Date	Num	Memo	Split	Amount
American Water	Bill	03/02/2026	4000322163	1631 records @ \$.0507 ea	405.391 · Bill Collection	-82.71
	Bill	04/01/2026	4000323915	1641 records @ \$.0507 ea	405.391 · Bill Collection	-83.22
Borough of Northumberland	Bill	03/01/2026		paydate 3/6/26	-SPLIT-	-4,810.34
	Bill	03/08/2026		paydate 3/13/26	-SPLIT-	-5,238.27
	Bill	03/15/2026		paydate 3/20/26	-SPLIT-	-4,983.55
	Bill	03/22/2026		paydate 3/27/26	-SPLIT-	-4,615.20
	Bill	03/27/2026		EMC insurances reimbursement	-SPLIT-	-4,546.12
	Bill	03/27/2026		health insurance stipend Bloom & Pehowic	-SPLIT-	-1,317.65
	Bill	03/29/2026		paydate 4/2/2026	-SPLIT-	-4,892.69
Bryan R. Bloom	Bill	03/19/2026		cell phone reimbursement Feb/March 2026	429.324 · Cell Phone Reimbursement	-60.00
Buckman's Inc.	Bill	03/11/2026	906802	75 gallons Hypochlorite Solution & below minimum charge	429.222 · Chemicals	-398.00
	Bill	03/24/2026	907334	80 gallons of Hypochlorite solution and Liquid chlorine below minir	429.222 · Chemicals	-418.00
Central Penn Bank & Trust	Bill	03/09/2026		178 bills collected @ \$.15 ea	405.391 · Bill Collection	-26.70
Cole's Hardware	Bill	03/19/2026		7" square	429.220 · Materials & Supplies	-10.99
	Bill	03/25/2026		Lime, Stone, block	429.220 · Materials & Supplies	-36.50
Environmental Systems Research Institute	Bill	03/31/2026	900226163	Annual Subscription	429.310 · Professional Services	-807.00
Hometown Disposal	Bill	02/28/2026	6885143	sludge removal	429.365 · Sludge Disposal	-516.52
	Bill	02/28/2026	6908265	dumpster	429.367 · Refuse	-125.91
Jason Alexander	Bill	03/12/2026		copay reimbursement	487.100 · Health Insurance	-20.00
	Bill	03/19/2026		cell phone reimbursement Feb/March 2026	429.324 · Cell Phone Reimbursement	-60.00
	Bill	03/26/2026		Rx reimbursement	405.198 · Other Benefits	-149.00
	Bill	03/26/2026		deductible reimbursement	487.100 · Health Insurance	-660.74
	Bill	03/26/2026		copay reimbursement	487.100 · Health Insurance	-70.00
Jeremy Deitrick	Bill	03/16/2026		vision reimbursement	405.198 · Other Benefits	-435.60
	Bill	03/16/2026		medical reimbursement	487.100 · Health Insurance	-532.27
	Bill	03/19/2026		cell phone reimbursement Feb/March 2026	429.324 · Cell Phone Reimbursement	-60.00
	Bill	03/26/2026		Rx reimbursement	405.198 · Other Benefits	-149.00
	Bill	04/01/2026		dental reimbursement	405.198 · Other Benefits	-122.57
Kelso Law, LLC	Bill	04/01/2026	7244	legal services	400.314 · Legal Services	-1,360.00
Keystone Engineering Group, Inc	Bill	03/05/2026	2600457	T&M Support	429.310 · Professional Services	-2,542.36
Keystone Municipal Solutions						

	Type	Date	Num	Memo	Split	Amount
Kratzer Oil	Bill	02/23/2026	5450687	final invoice for interim boro manager	429.318 · System Services (Contracted)	-5,708.41
Lycoming County Resource Management	Bill	03/01/2026		dyed diesel and gas	-SPLIT-	-253.79
	Bill	03/03/2026	2503634	14.80 tons of sludge removed	429.365 · Sludge Disposal	-814.00
	Bill	03/10/2026	2504964	14.84 tons of sludge removed	429.365 · Sludge Disposal	-816.20
	Bill	03/17/2026	2506481	14.78 tons of sludge removed	429.365 · Sludge Disposal	-812.91
	Bill	03/24/2026	2508052	14.69 tons of sludge removed	429.365 · Sludge Disposal	-807.50
	Bill	03/31/2026	2509718	14.55 tons of sludge removed	429.365 · Sludge Disposal	-800.25
Metiri Analytical Group, LLC	Bill	03/02/2026	PA6000484	samples taken 1/8/26-2/12/26	429.316 · Laboratory Fees	-2,908.81
	Bill	04/02/2026	PA6000634	samples taken 2/18/26-3/12/26	429.316 · Laboratory Fees	-2,300.59
Moyer Electronic Supply Co., Inc	Bill	02/27/2026	20899	Lamps	429.220 · Materials & Supplies	-645.12
	Bill	03/06/2026	60962	fuses, fuse puller, leads	429.220 · Materials & Supplies	-83.29
Ms Kayann Busshaus	Bill	03/13/2026		refund from closing. Flat rate already paid by customer	405.392 · Refund Customer for Sewer Rent	-100.00
Munibilling	Bill	03/20/2026	18483	payroll software 2nd quarter	405.391 · Bill Collection	-2,881.35
PAWC	Bill	03/16/2026	1024-210036994468	QSPS	429.366 · Utility - Water	-388.34
	Bill	03/16/2026	1024-210036994550	Plant	429.366 · Utility - Water	-233.34
PennVest	ACH	03/02/2026		March payment	-SPLIT-	-66,919.69
PenTeleData	Bill	03/10/2026	B4862820	telephone/internet	405.321 · Telephone/ Internet	-205.12
PPL Electric Utilities	Bill	03/10/2026	92030-56016	Emmanuel	429.361 · Utility - Electric	-52.25
	Bill	03/12/2026	88777-44000	Plant	429.361 · Utility - Electric	-11,802.03
	Bill	03/24/2026	25730-48005	Resilite	429.361 · Utility - Electric	-80.08
	Bill	03/24/2026	98926-12000	QSPS	429.361 · Utility - Electric	-1,189.34
Quill Corporation	Bill	03/10/2026	48102241	toners, paper towels, copy paper, febreze	-SPLIT-	-528.50
RETTEW	Bill	03/16/2026	30987	EOR 2026	429.313 · Engineering	-1,840.00
The Dust Butlers, Inc	Bill	03/04/2026	3277	cleaning services 2/3 and 2/17/26	429.310 · Professional Services	-140.00
TOPP Business Solutions	Bill	03/09/2026	536125	printer contract invoice 3/8/26-3/7/27	429.250 · Maintenance & Repairs	-178.50
Verizon	Bill	02/24/2026	558-131-679-0001-81	telephone/internet	405.321 · Telephone/ Internet	-78.75
	Bill	03/24/2026	558-131-679-0001-81	telephone/internet	405.321 · Telephone/ Internet	-95.55
Verizon Wireless	Bill	03/18/2026	6138898612	telephone/internet	405.321 · Telephone/ Internet	-90.75
William E. Pehowic	Bill	03/19/2026		cell phone reimbursement Feb/March 2026	429.324 · Cell Phone Reimbursement	-60.00

	Type	Date	Num	Memo	Split	Amount
Zachary & Allison Peachey	Bill	03/03/2026		refund from overpayment at closing/settlement	405.392 · Refund Customer for Sewer Rent	-50.00
GRAND TOTAL						-141,995.37

Staff Reports

Monthly Report

TO: Council Members

From: Borough Manager, C.L. Kriner

Date: 01 April 2026

Subject: Monthly Report

Dear Council,

1. Administration and Operations

• Personnel Consolidation Cost-Savings Analysis

The Borough has conducted a review of key administrative and operational positions to identify opportunities for improved efficiency and long-term cost reduction. As part of this review, two sets of full-time positions were evaluated for consolidation.

Sewer Superintendent / Public Works Director

The merger of the Sewer Superintendent and Street Supervisor positions into a single full-time Public Works Director role is projected to generate **\$33,543** in annual salary savings and **\$20,280** in benefits savings. The total estimated annual savings from this consolidation are \$53,823.

Police Chief / Borough Manager

Similarly, consolidating the Police Chief and Borough Manager positions into one full-time role is expected to result in **\$21,893** in salary savings and **\$20,280** in benefits savings. The total estimated annual savings from this consolidation are \$42,173.

Combined Impact

Together, these personnel adjustments yield total projected annual savings of **\$95,996**. These changes streamline Borough operations, reduce personnel expenditures, and support long-term fiscal sustainability while maintaining essential service delivery.

The Borough continues to look for ways to strengthen its financial position while maintaining the high level of service residents expect. As part of this effort, an internal review of staffing structures identified opportunities to consolidate leadership roles where responsibilities naturally overlap.

What This Means for the Borough

- More efficient use of taxpayer dollars
- No reduction in service levels
- Better alignment of responsibilities
- Supports future budgeting and capital planning

? Q&A Sheet for Public Meetings

Why is the Borough consolidating positions?

To reduce recurring personnel costs and improve operational efficiency without compromising service delivery.

How much money will the Borough save?

A total of **\$95,996 annually**, including salary and benefits savings from two position mergers.

Which positions are being combined?

- Sewer Superintendent + Street Department Supervisor
- Police Chief + Borough Manager

Will services be reduced?

No. These consolidations align overlapping responsibilities and are designed to maintain — or improve — service levels.

Is this common in municipalities?

Yes. Many small and mid-sized municipalities combine administrative and operational leadership roles to reduce costs and improve coordination.

Sincerely,

C.L. Kriner

Borough Manager

STAFF REPORTS

Monthly Report

TO: Mayor & Council Members

FROM: Chief of Police, Clifford Kriner

DATE: 01 April 2026

SUBJECT: Monthly Report for March

Dear Mayor & Council,

Attached are the monthly incidents and the Uniform Crime Report.

Chief of Police
Clifford Kriner



Northumberland Borough Police Department

Complaint Log by Type

Complaint Type	Total Calls Received
Animal Complaint	3
Assault	1
Assist Other Agency	43
Assist Public	4
Borough ordinance	1
Business Check	67
Child Abuse Case	2
Civil Issue	1
Criminal Mischief	1
Disorderly Conduct	1
Disturbance	4
Domestic	3
Follow up to previous complaint/incident	6
Found Property	2
Fraud	1
Harassment and Stalking	3
Hazardous Condition	1
Hit and Run Accident	2
Identity Theft	1
Lost Property	1
Meter enforcement	1
MHMR	2
MVAN	2
MVAR	3

Northumberland Borough Police Department

Complaint Log by Type

Complaint Type	Total Calls Received
Offense against minor	1
Open door/window	1
Other	1
Parking complaint	3
Phone call request	10
Police Information	22
Primary	1
Reported theft	2
School & Bus Stop Patrol	8
Speak to officer	1
Suspicious Activity	7
Sweeper enforcement	8
Traffic Enforcement	6
Traffic violation	21
Training	15
Wanted person	5
Warrent service	2
Welfare of person	5

Total Selected = 275

Selection Filters: Date Received: 3/1/2026, to: 3/31/2026

A

49407
JURIS NO.

PA0490300
ORI (NCIC) NO.

PENNSYLVANIA
MONTHLY COUNT OF OFFENSES
KNOWN TO POLICE

1 CLASSIFICATION OF OFFENSES PART I OFFENSES	C O D E	2 OFFENSES REPORTED	3 OFFENSES UNFOUNDED	4 ACTUAL OFFENSES	5 OFFENSES CLEARED	6 JUVENILES CLEARED
Criminal Homicide	10	0	0	0	0	0
Nonnegligent	11	0	0	0	0	0
Negligent	12	0	0	0	0	0
Rape	20	0	0	0	0	0
Rape by Force	21	0	0	0	0	0
Attempts to Commit Rape	22	0	0	0	0	0
Robbery	30	0	0	0	0	0
Firearm	31	0	0	0	0	0
Knife	32	0	0	0	0	0
Other Weapon	33	0	0	0	0	0
Strong Arm	34	0	0	0	0	0
Assault	40	9	0	9	7	0
Firearm	41	0	0	0	0	0
Knife	42	0	0	0	0	0
Other Weapon	43	0	0	0	0	0
Strong Arm	44	0	0	0	0	0
Other Assaults	45	9	0	9	7	0
Burglary	50	0	0	0	0	0
Forcible Entry	51	0	0	0	0	0
No Force	52	0	0	0	0	0
Attempted Force	53	0	0	0	0	0
Larceny-Theft	60	1	0	1	1	0
Motor Vehicle Theft	70	0	0	0	0	0
Autos	71	0	0	0	0	0
Trucks/Buses	72	0	0	0	0	0
Other Vehicles	73	0	0	0	0	0
Human Trafficking	80	0	0	0	0	0
Arson	90	0	0	0	0	0
TOTAL PART I OFFENSES		10	0	10	8	0

NUMBER OF LAW ENFORCEMENT OFFICERS KILLED OR ASSAULTED THIS MONTH		
NUMBER OF OFFICERS KILLED		NUMBER OF OFFICERS ASSAULTED
BY FELONIOUS ACTS	BY ACCIDENTAL OR NEGLIGENT ACTS	
0	0	0

March, 2026

4/1/2026

Report for Month of

Date of Report

Northumberland Borough Police Department

Department Reporting

Prepared By

Title

(570) 473-8446

Telephone Number of Preparer

A**49407**

JURIS NO.

PA0490300

ORI (NCIC) NO.

**PENNSYLVANIA
MONTHLY COUNT OF OFFENSES
KNOWN TO POLICE**

1 CLASSIFICATION OF OFFENSES PART II OFFENSES	C O D E	2 OFFENSES REPORTED	3 OFFENSES UNFOUNDED	4 ACTUAL OFFENSES	5 OFFENSES CLEARED	6 JUVENILES CLEARED
Forgery	100	1	0	1	1	0
Fraud	110	1	0	1	1	0
Embezzlement	120	0	0	0	0	0
Stolen Property	130	1	0	1	0	0
Vandalism	140	1	0	1	0	0
Weapons	150	0	0	0	0	0
Prostitution	160	0	0	0	0	0
Sex Offenses	170	0	0	0	0	0
Drug Abuse Sale, Possession	180	0	0	0	0	0
Sale: Opium, Cocaine	18A	0	0	0	0	0
Sale: Marijuana	18B	0	0	0	0	0
Sale: Synthetic	18C	0	0	0	0	0
Sale: Other	18D	0	0	0	0	0
Possession: Opium, Cocaine	18E	0	0	0	0	0
Possession: Marijuana	18F	0	0	0	0	0
Possession: Synthetic	18G	0	0	0	0	0
Possession: Other	18H	0	0	0	0	0
Gambling	190	0	0	0	0	0
Book Making	19A	0	0	0	0	0
Numbers	19B	0	0	0	0	0
Other	19C	0	0	0	0	0
Offenses Against Family	200	0	0	0	0	0
Driving Under Influence	210	2	0	2	2	0
Liquor Laws	220	0	0	0	0	0
Drunkenness	230	0	0	0	0	0
Disorderly Conduct	240	2	0	2	2	0
Vagrancy	250	0	0	0	0	0
All Other Offenses	260	8	0	8	5	0
TOTAL PART II OFFENSES		16	0	16	11	0

Tuesday, April 7, 2026

Council Meeting

BOROUGH OF NORTHUMBERLAND

STAFF REPORTS

Monthly Report

TO: Council Members

FROM: Public Works Director, Jeremy Deitrick

DATE: April 2, 2026

SUBJECT: Monthly Report

Dear Council,

Engineering Reports:

HAZEN – BNR Project

- Work in progress of closeout of the PENNVEST Contract.

RETTEW – Engineer of Record – Report Attached

- GIS Upgrades
- Chapter 94 Report / Municipal Wasteload Management Report (Attached)

Entered into a Fleet Vehicle Management Tracking & Software agreement with AT&T First Net at a monthly cost of \$403.20, for 36 months. Cost to be split evenly between the Sewer and Borough budget (~\$2,500 each). This will allow for connecting and optimizing vehicles and assets. The software will also aid in creating maintenance logs, and costs spent on vehicles in the Borough's fleet including equipment pieces, and trailers if need be.

Security cameras are being replaced at the WWTP and will be installed at the Borough's garage. This process should begin within the next two weeks. Work will be completed both in-house and using Akita Security.

Items listed on Muncibid for sale include ... Apex Dump Hoppers, Toyota Forklift, 2004 Ford F-550, 2015 Ford F-550, 2014 Freightliner/Johnston VT 651 Street Sweeper, and a 2004 Hustler Super Z Zero Turn Mower. With the current bidding on all items totaling roughly

Tuesday, April 7, 2026

Council Meeting

BOROUGH OF NORTHUMBERLAND

\$80k and with 10 days left in some item auction, perhaps we can see enough potential revenue to purchase a new street sweeper.

Paving requests were submitted to the Central Susquehanna Council of Governments on March 17th for bid opening on April 15th at 7:00 p.m. Paving list attached. Also note that if the Borough has some extra liquid fuels money, the project could be expanded to include the entire width of 7th Street between Orange and Prince, as well as 5th Street between Hanover and Prince.

Jeremy Deitrick will be attending the PWEA Annual PennTec Conference from June 15th-18th at the Hershey Lodge.

Sincerely,

Public Works Director
Jeremy Deitrick

WWTP Monthly Information

*** All Data as of 4/1/26 ***

The average flow for the month of March was 0.989 MGD.

High flow for the month of March 23rd was 1.853 MGD.

Hauled 73.66 Tons of cake from belt filter press to the landfill in March.

Home Inspections were completed at 373 Wallace and 243 Water.

Repair/Connect/Disconnect Permit – n/a

Blockage calls – 664 Queen (Homeowner issue)

Topic:	Accept Stone Bids from Meckley's Limestone via CSCOG Bidding
Recommended Motion	Accept Meckley's Bid for Stone
Description	Annual COG Stone Bids
Justification	
Impact on Budget	N/A
Regulatory Considerations:	N/A
Attachment (s):	Bid Results
Recommendation:	Accept Meckley's Bid for Stone
Additional Information:	Meckley's Limestone Products bids for quantity's delivered was the lowest for : #57 Course Aggregate 2A Subbase Limestone Cold Patch

2026 Stone Bids

Schedule of Prices / Materials				FOB		Delivered	
Bidder	Description	Approx. Quantity	Unit	Unit Price	Total	Unit Price	Total
New Enterprise Stone and Lime Co. Inc.	#57 Course Aggr	1000	Ton	\$16.95	\$16,950.00	\$24.73	\$24,726.00
Meckley's Limestone Products, Inc.		1000	Ton	\$17.75	\$17,750.00	\$23.15	\$23,150.00
New Enterprise Stone and Lime Co. Inc.	2A Subbase Limestone	20	Ton	\$12.70	\$254.00	\$20.48	\$409.52
Meckley's Limestone Products, Inc.		20	Ton	\$13.60	\$272.00	\$18.60	\$3,720.00
New Enterprise Stone and Lime Co. Inc.	Cold Patch	50	Ton	\$155.00	\$7,750.00	\$162.78	\$8,138.80
Meckley's Limestone Products, Inc.		50	Ton	\$135.00	\$6,750.00	\$140.40	\$7,020.00

Bidding via
Central Susquehanna COG
3/18/2026

NORTHUMBERLAND BOROUGH 2026 PAVING ESTIMATE/PROJECTIONS

STREET NAME	L'	W'	D"	TYPE OF WORK	UNITS	QUANTITY	UNIT PRICE	ESTIMATE COST
Sheetz Ave Front to Second	530	14	5	Milling of Asphalt Surface	SY	825	\$8.00	\$6,600.00
	530	14	4	Asphalt Binder Course	Ton	198	\$100.00	\$19,800.00
	530	14	1	Asphalt Wearing Course	Ton	50	\$110.00	\$5,500.00
TOTAL								\$31,900.00

Seventh St - Prince to Hanover	560	31	5	Milling of Asphalt Surface	SY	1350	\$8.00	\$10,802.40
	560	31	4	Asphalt Binder Course	Ton	324	\$100.00	\$32,410.00
	560	31	1	Asphalt Wearing Course	Ton	81	\$110.00	\$8,932.00
				ADA Curb Ramp	Each	4	\$5,000	\$20,000.00
TOTAL								\$72,144.40

Seventh St - Hanover to Orange	500	31	5	Milling of Asphalt Surface	SY	1206	\$8.00	\$9,648.80
	500	31	4	Asphalt Binder Course	Ton	290	\$100.00	\$28,980.00
	500	31	1	Asphalt Wearing Course	Ton	73	\$110.00	\$8,008.00
TOTAL								\$46,636.80

Orange Street - Park to Front	250	32	2	Milling of Asphalt Surface	SY	889	\$8.00	\$7,112.00
	250	32	2	Asphalt Wearing Course	Ton	107	\$110.00	\$11,770.00
TOTAL								\$18,882.00

TOTAL w/ PAVING 70% WIDTH OF SEVENTH STREET	\$169,563.20
---	--------------

The estimates historically run a bit higher than what the bids actually come in at (per Paul Ruane).

Paving 70% width on 7th Street puts us at an estimated total that fits into the funding for the year.

This total still leaves wiggle room for any unanticipated expenses that could fall under liquid fuel funding.



AT&T Fleet Complete
 3455 Peachtree Road NE
 Atlanta, GA
 30326

QUO-265475
Quote Expiry Date: Apr 26, 2026
Effective Date: Apr 2, 2026

From: Tim Fourhman
 tim.fourhman@powerfleet.com

Bill To:
 Borough of Northumberland (FirstNET)
 100 Water Street,
 Northumberland, PA, 17857
 US

Ship To:
 Borough of Northumberland (FirstNET)
 100 Water Street,
 Northumberland, PA, 17857
 US

Shipping Contact:
 Jeremy Deitrick
 5704731992
 super1@norrysewer.comv

Terms and Conditions			
Payment Frequency of Recurring Fees	Monthly	Initial Contract Term	0 Months
Payment Method	Via Carrier	Currency	USD
Payment Terms	In Advance		

Solutions

Name	Quantity	Recurring Fee	Early Termination Fee	Total Recurring Fees
Insights Solution Suite	10	\$29	\$0.00	\$290
BigRoad Admin License	10	\$0.00	\$0.00	\$0.00
Inspect License	10	\$0.00	\$0.00	\$0.00

Hardware & Accessories

Name	Quantity	Recurring Fee	Upfront Fee	Total Recurring Fees	Total Upfront Fees
FT1 Hardwire Vehicle Cable Kit	2	\$0.00	\$25	\$0.00	\$50
Vision Dashcam Light Duty Extension Cable Kit	10	\$0.00	\$25	\$0.00	\$250
Vision Dual Dashcam (VT-230) - FirstNet	10	\$8	\$0.00	\$80	\$0.00
FTxw - FirstNet	10	\$0.00	\$0.00	\$0.00	\$0.00

Data Plan

Plan Name	Quantity	Recurring Fee	Upfront Fee	Total Recurring Fees	Total Upfront Fees
FirstNet Fleet Data Plan 1MB	10	\$1.25	\$0.00	\$12.50	\$0.00
FirstNet Vision + FTxw Data Plan 1GB (Pooling)	10	\$9	\$0.00	\$90	\$0.00

Services

Name	Quantity	Recurring Fee	Upfront Fee	Total Recurring Fees	Total Upfront Fees
Shipping- 11-25 Units	1	\$0.00	\$55	\$0.00	\$55


Payment Summary

Total Recurring Fees	\$472.50	Total Upfront Fees	\$355
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Additional taxes and fees may apply


Additional notes

Terms and Conditions

- 1) Sales taxes are not included. Any applicable sales tax will be included on the invoice to the Client.
- 2) A maximum of 10 product installations may be included in a single trip. Additional product installations will require supplementary trip fees.
- 3) An additional FC Service Fee may apply to certain licenses. For more information regarding fees, go to: <https://www.fleetcomplete.com/att-legal/feetransparency/>
- 4) Additional data fees may apply. Please speak to your AT&T Fleet Complete representative for more information.
- 5) To view the complete terms and conditions of the End User License Agreement go to: [End User License Agreement for AT&T Fleet Complete | Fleet Complete](#)
- 6) To view the technical Support Terms and conditions go to: <https://www.fleetcomplete.com/att-legal/supportandmaintenance>
- 7) To view the terms and conditions of the Limited Hardware Warranty go to: <https://www.fleetcomplete.com/att-legal/limited-hardware-warranty/>
- 8) At such time when products are not available or updated products are introduced, AT&T Fleet Complete reserves the right to deliver an equivalent valued product with equivalent functionalities provided to its Clients.
- 9) Orders are shipped within 3-4 business days. Shipping and delivery dates are not guaranteed.
- 10) Upfront charges will be applied to the credit card by AT&T Fleet Complete in the event Bill-to-Mobile is not available.
- 11) To explore our product catalogue for more information, visit <https://www.fleetcomplete.com/guides/productguide.pdf>
- 12) FTC Required Disclosures and Consent After the Contract Term, Service will continue month-to-month or at the billing period described herein at the prices, terms, and conditions then in effect. AT&T may change such prices, terms or conditions on 30 days' prior notice. Customer's existing Services and Services that Customer orders auto-renew until terminated and will be charged at the rates and any discounts. To avoid further service charges, services can be cancelled by calling into AT&T Customer Care. Customer also may provide such notice by contacting your AT&T account manager. Client Initial: 

Please electronically sign or manually sign and return this Order Form via email to your Fleet Complete representative.

Client Authorized Printed Name: **Jeremy Deitrick**

Client Authorized Signature: 

Date: 02-Apr-2026

**CHAPTER 94 MUNICIPAL WASTELOAD
MANAGEMENT ANNUAL REPORT**

FOR CALENDAR YEAR 2025

BOROUGH OF NORTHUMBERLAND

Northumberland County

RETTEW Project No. 0983205797

MARCH 2026

The logo for RETTEW, featuring the word "RETTEW" in a bold, white, serif font with a small "SM" trademark symbol to the right, set against a dark red rectangular background.

Prepared by
RETTEW Associates, Inc.
330 Innovation Blvd., Ste. 104
State College, PA 16803
1 (800) 738-8395
rettew.com

TABLE OF CONTENTS

ANNUAL REPORT

	<u>Page</u>
1. General Information	1
2. Chapter 94 Report Components	1
3. Responsible Official Certification.....	4
4. Preparer Certification	5

ATTACHMENTS

ATTACHMENT A	DEP CHAPTER 94 SPREADSHEET AND GRAPHS
ATTACHMENT B	SERVICE AREA MAP
ATTACHMENT C	PUMP STATIONS
ATTACHMENT D	INDUSTRIAL DISCHARGE REPORT
ATTACHMENT E	SEWAGE SLUDGE MANAGEMENT INVENTORY
ATTACHMENT F	FLOW CALIBRATION REPORTS
ATTACHMENT G	POINT TOWNSHIP CHAPTER 94 REPORT
ATTACHMENT H	UPPER AUGUSTA CHAPTER 94 REPORT



CHAPTER 94 MUNICIPAL WASTELOAD MANAGEMENT ANNUAL REPORT

For Calendar Year: 2025

- Permittee is owner and/or operator of a POTW or other sewage treatment facility
 Permittee is owner and/or operator of a collection system tributary to a POTW not owned/operated by permittee

GENERAL INFORMATION			
Permittee Name:	Northumberland Borough STP	Permit No.:	PA0020567
Mailing Address:	175 Orange Street	Effective Date:	February 1, 2024
City, State, Zip:	Northumberland, PA 17857	Expiration Date:	January 31, 2029
Contact Person:	Jeremy Deitrick	Renewal Due Date:	July 31, 2028
Title:	Superintendent	Municipality:	Northumberland Borough
Phone:	570-473-1992	County:	Northumberland
Email:	super1@norrysewer.com	Consultant Name:	RETTEW Associates, Inc.
CHAPTER 94 REPORT COMPONENTS			
<p>1. Attach to this report a line graph depicting the monthly average flows (expressed in MGD) for each month for the past 5 years and projecting the flows for the next 5 years. The graph must also include a line depicting the hydraulic design capacity per the WQM permit. (25 Pa. Code § 94.12(a)(1))</p> <p>Check the appropriate boxes:</p> <p><input checked="" type="checkbox"/> Line graph for flows attached (Attachment A)</p> <p><input checked="" type="checkbox"/> DEP Chapter 94 Spreadsheet used (Attachment A)</p> <p><input type="checkbox"/> Section 1 is not applicable (report is for a collection system).</p>			
<p>2. Attach to this report a line graph depicting the monthly average organic loads (express as lbs BOD5/day) for each month for the past 5 years and projecting the organic loads for the next 5 years. The graph must also include a line depicting the organic design capacity of the treatment plant per the WQM permit. (25 Pa. Code § 94.12(a)(2))</p> <p>Check the appropriate boxes:</p> <p><input checked="" type="checkbox"/> Line graph for organic loads attached (Attachment A)</p> <p><input checked="" type="checkbox"/> DEP Chapter 94 Spreadsheet used (Attachment A)</p> <p><input type="checkbox"/> Section 2 is not applicable (report is for a collection system).</p>			
<p>3. If the DEP Chapter 94 Spreadsheet was not used to determine projections, discuss the basis for the hydraulic and organic projections. In all cases, include a description of the time needed to expand the plant to meet the load projections, if necessary, and data used to support the projections should be included in an appendix to this report. (25 Pa. Code § 94.12(a)(3))</p>			

4. Attach a map showing all sewer extensions constructed within the past calendar year, sewer extensions approved or exempted in the past year in accordance with Act 537 and Chapter 71, but not yet constructed, and all known proposed projects which require public sewers but are in the preliminary planning stages. The map must be accompanied by a list summarizing each extension or project and the population to be served by the extension or project. If a sewer extension approval or proposed project includes schedules describing how the project will be completed over time, the listing should include that information and the effect this build-out-rate will have on populations served. (25 Pa. Code § 94.12(a)(4))

Check the appropriate boxes:

- Map showing sewer extensions constructed, approved/exempted but not yet constructed, and proposed projects attached (**Attachment B**)
- List summarizing each extension or project attached (**Attachment**)
- Schedules describing how each project will be completed over time and effects attached (**Attachment**)

Comments:

There was one additional EDU added to the Borough in 2025. There are no planned sewer extensions or connections.

5. Discuss the permittee's program for sewer system monitoring, maintenance, repair and rehabilitation, including routine and special activities, personnel and equipment used, sampling frequency, quality assurance, data analyses, infiltration/inflow monitoring, and, where applicable, maintenance and control of combined sewer regulators during the past year. Attach a separate sheet if necessary. (25 Pa. Code § 94.12(a)(5))

The Borough of Northumberland Sewer System consists of approximately 10.7 miles of sanitary sewer piping. The majority of the system is terracotta pipe, and there are also limited portions of PVC pipe and other materials. The Borough has been, and continues to be engaged in a program to identify and correct problem areas. Some common problems in the system include stormwater connections, buildups of solids, faulty manholes, and broken pipes. The Borough repairs problems as they are identified, or schedules the repair with contractors if it is too large to be completed by Borough staff.

In 2025, 3,580 linear feet (LF) of the Liberty Hollow Interceptor were rehabilitated via CIPP lining, 325 LF of 8" pipe was replaced with 8" SDR 35 PVC, 3 manholes were replaced, and 6 manholes had their lids and frames replaced.

6. Discuss the condition of the sewer system including portions of the system where conveyance capacity is being exceeded or will be exceeded in the next 5 years and portions where rehabilitation or cleaning is needed or is underway to maintain the integrity of the system and prevent or eliminate bypassing, CSOs, SSOs, excessive infiltration and other system problems. Attach a separate sheet if necessary. (25 Pa. Code § 94.12(a)(6))

Check the appropriate boxes:

- System experienced capacity-related bypassing, SSOs or surcharging during the report year. On a separate sheet, list the date, location, and reason for each bypass, SSO or surcharge event.
- System did not experience capacity-related bypassing, SSOs or surcharging during the report year.

Comments:

7. Attach a discussion on the condition of sewage pumping (pump) stations. Include a comparison of the maximum pumping rate with present maximum flows and the projected 2-year maximum flows for each station. (25 Pa. Code § 94.12(a)(7))

Check the appropriate boxes:

- The collection system does not contain pump stations
- The collection system does contain pump stations (Number – 3)
- Discussion of condition of each pump station attached (**Attachment C**)

8. If the sewage collection system receives industrial wastes (i.e., non-sanitary wastes), attach a report with the information listed below. (25 Pa. Code § 94.12(a)(8))

- a. A copy of any ordinance or regulation governing industrial waste discharges to the sewer system or a copy of amendments adopted since the initial submission of the ordinance or regulation under Chapter 94, if it has not previously been submitted.
- b. A discussion of the permittee's or municipality's program for surveillance and monitoring of industrial waste discharges into the sewer system during the past year.
- c. A discussion of specific problems in the sewer system or at the plant, known or suspected to be caused by industrial waste discharges and a summary of the steps being taken to alleviate or eliminate the problems. The discussion shall include a list of industries known to be discharging wastes which create problems in the plant or in the sewer system and action taken to eliminate the problem or prevent its recurrence. The report may describe pollution prevention techniques in the summary of steps taken to alleviate current problems caused by industrial waste dischargers and in actions taken to eliminate or prevent potential or recurring problems caused by industrial waste dischargers.

Check the appropriate boxes:

- Industrial waste report as described in 8 a., b. and c. attached (**Attachment D**)
- Industrial pretreatment report as required in an NPDES permit attached (**Attachment**)

9. Existing or Projected Overload.

Check the appropriate boxes:

- This report demonstrates an existing hydraulic overload condition.
- This report demonstrates a projected hydraulic overload condition.
- This report demonstrates an existing organic overload condition.
- This report demonstrates a projected organic overload condition.

If one or more boxes above have been checked, attach a Corrective Action Plan (CAP) to reduce or eliminate present or projected overloaded conditions under §§ 94.21 and/or 94.22 (relating to existing overload and projected overload). (25 Pa. Code § 94.12(a)(9))

- Corrective Action Plan attached (**Attachment**)

10. Where required by the NPDES permit, attach a Sewage Sludge Management inventory that demonstrates a mass balance of solids coming in and leaving the facility over the previous calendar year.

- Sewage Sludge Management Inventory attached (**Attachment E**)

11. For facilities with CSOs and where required by the NPDES permit, attach an Annual CSO Report (including satellite combined sewer systems).

- Annual CSO Report attached (**Attachment**)

12. For POTWs, attach a calibration report documenting that flow measuring, indicating and recording equipment has been calibrated annually. (25 Pa. Code § 94.13(b))

- Flow calibration report attached (**Attachment F**)

RESPONSIBLE OFFICIAL CERTIFICATION

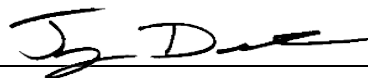
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).

Jeremy Deitrick

Name of Responsible Official

570-473-1992

Telephone No.



Signature

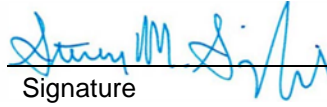
March 17, 2026

Date

PREPARER CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared by me or otherwise under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).

Steven M. Siegfried, PE



Name of Preparer

Signature

814-308-0641

03/26/2025

Telephone No.

Date

ATTACHMENT A
DEP CHAPTER 94 SPREADSHEET AND GRAPHS



**PADEP Chapter 94 Sprea
Sewage Treatment**

Reporting Year:

Facility Name:

Permit No.:

Persons/EDU:

Existing Hydraulic Design Capacity: MGD
 Upgrade Planned in Next 5 Years? Year:
 Future Hydraulic Design Capacity: MGD

Existing Organic Design Capacity: lbs BOD5/day
 Upgrade Planned in Next 5 Years? Year:
 Future Organic Design Capacity: lbs BOD5/day

Monthly Average Flows for Past Five Years (MGD)

Month	2021	2022	2023	2024	2025
January	0.566	0.572	0.838	0.983	0.424
February	0.663	0.922	0.669	0.671	0.521
March	0.766	0.758	0.626	0.917	0.602
April	0.658	0.832	0.595	0.926	0.503
May	0.493	0.836	0.663	0.73	0.82
June	0.383	0.546	0.461	0.526	0.885
July	0.497	0.464	0.668	0.498	0.573
August	0.566	0.457	0.75	0.615	0.423
September	1.056	0.523	0.602	0.475	0.385
October	0.727	0.523	0.577	0.397	0.473
November	0.68	0.571	0.508	0.407	0.422
December	0.472	0.793	0.823	0.53	0.454

Monthly Average BOD5 Loads for Past Five Years (lbs/day)

Month	2021	2022	2023	2024	2025
January	1,282	1,332	1,052	1,042	700
February	1,467	1,412	1,083	774	829
March	1,192	1,881	1,029	766	789
April	1,155	1,493	1,120	800	778
May	1,641	1,359	1,039	801	835
June	1,400	1,370	1,009	803	823
July	1,297	1,343	902	827	1,209
August	1,315	1,553	1,060	927	682
September	2,190	958	830	611	547
October	1,348	1,299	1,050	772	606
November	1,904	1,192	1,541	665	560
December	1,119	1,095	1,133	817	553

Annual Avg	0.627	0.65	0.648	0.64	0.54
Max 3-Mo Avg	0.821	0.837	0.767	0.858	0.759
Max : Avg Ratio	1.31	1.29	1.18	1.34	1.41
Existing EDUs	3,193.0	3,193.0	3,193.0	3,194.0	3,195.0
Flow/EDU (GPD)	196.4	203.6	202.9	200.4	169.0
Flow/Capita (GPD)	56.1	58.2	58.0	57.3	48.3
Exist. Overload?	NO	NO	NO	NO	NO

Annual Avg	1,443	1,357	1,071	800	743
Max Mo Avg	2,190	1,881	1,541	1,042	1,209
Max : Avg Ratio	1.52	1.39	1.44	1.30	1.63
Existing EDUs	3,193	3,193	3,193	3,194	3,195
Load/EDU	0.452	0.425	0.335	0.251	0.232
Load/Capita	0.129	0.121	0.096	0.072	0.066
Exist. Overload?	NO	NO	NO	NO	NO

Projected Flows for Next Five Years (MGD)

	2026	2027	2028	2029	2030
New EDUs	2.0	2.0	2.0	2.0	2.0
New EDU Flow	0.0004	0.0004	0.0004	0.0004	0.0004
Proj. Annual Avg	0.621	0.6214	0.6218	0.6222	0.6226
Proj. Max 3-Mo Avg	0.811	0.811	0.812	0.812	0.813
Proj. Overload?	NO	NO	NO	NO	NO

Projected BOD5 Loads for Next Five Years (lbs/day)

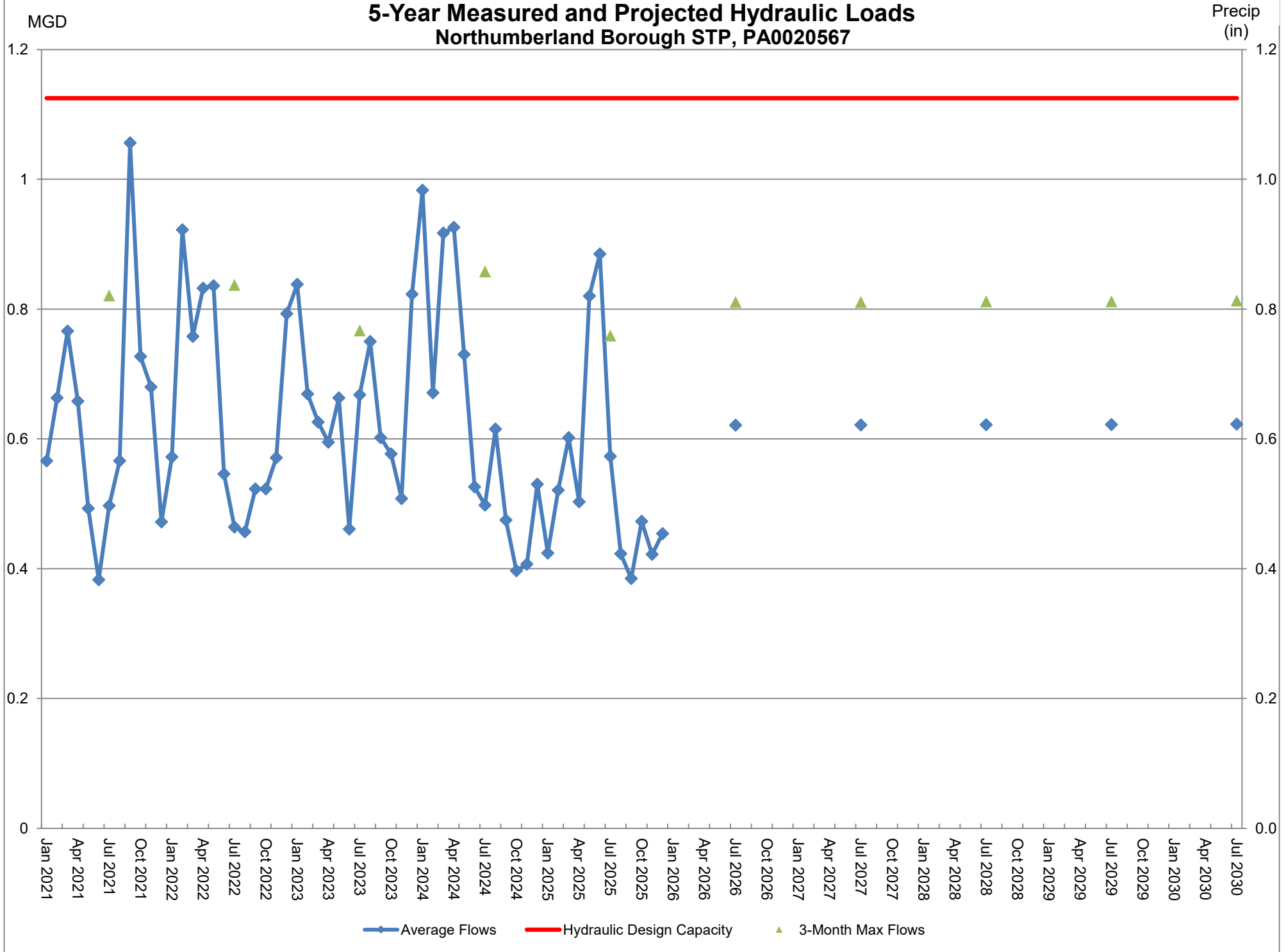
	2026	2027	2028	2029	2030
New EDUs	2	2	2	2	2
New EDU Load	0.678	0.678	0.678	0.678	0.678
Proj. Annual Avg	1,083	1,084	1,085	1,085	1,086
Proj. Max Avg	1,576	1,577	1,578	1,579	1,580
Proj. Overload?	NO	NO	NO	NO	NO

Show Precipitation Data on Hydraulic Graph?

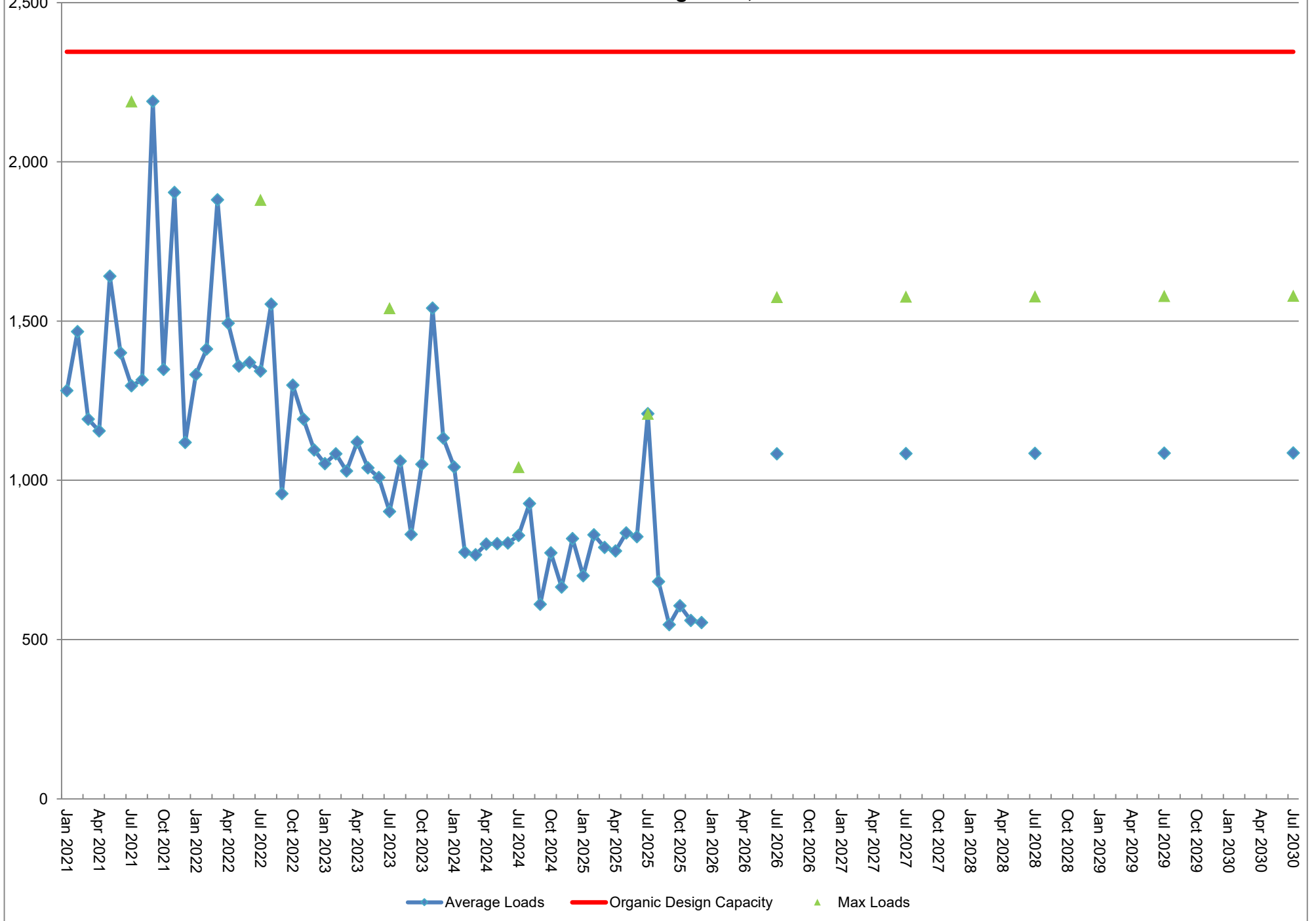
Total Monthly Precipitation for Past Five Years (Inches)

Month	2021	2022	2023	2024	2025
January	1.14	1.7	3.06	3.86	0.35
February	2.23	4.4	0.97	1.67	1.8
March	2.66	3.2	2.25	4.07	2.04
April	2.87	2.76	5.25	5.11	2.54
May	3.0	5.07	0.54	4.75	4.48
June	1.76	1.36	2.41	2.83	3.61
July	4.34	1.49	7.7	2.39	5.76
August	10.11	2.16	4.23	5.82	2.15
September	4.71	4.9	3.38	2.67	1.86
October	4.8	2.94	3.29	0.32	4.0
November	0.67	3.53	1.69	2.19	1.23
December	1.8	3.43	5.32	2.48	1.56

5-Year Measured and Projected Hydraulic Loads Northumberland Borough STP, PA0020567



5-Year Measured and Projected Organic Loads Northumberland Borough STP, PA0020567



ATTACHMENT B
SERVICE AREA MAP



**Borough of Northumberland
2025 Chapter 94 Report – System Map**

ATTACHMENT C
PUMP STATIONS

Attachment C – Pump Stations

The Borough's sewer system facilities currently include three (3) pump stations. All the sewage enters the WWTP through the **Queen Street Pump Station** which consists of two separate facilities, the primary for normal flow days and the secondary for high flow events.

Two additional pump stations are located within the system, the **Resilite Pump Station** and the **Emmanuel Homes Pump Station**. The **Resilite Pump Station** serves several homes and a few businesses with duplex submersible pumps, each rated for 50 GPM. The **Emmanuel Homes Pump Station** serves the Emmanuel Homes and a few residences and is also equipped with duplex submersible pumps rated for 50 GPM. Normal operating capacity for each Pump Station is 0.072 MGD and neither station has flow metering.

2025 Pump Station Repairs

No repairs to the pump stations in 2025.

Anticipated Pump Station Repairs

Nothing planned for 2026.

An analysis of flow data at each of the pump stations is provided in Tables C1 to C4. The results in Tables C1 to C4 show that the pump stations have adequate capacity to handle existing and future flows. The Authority has a sewer system rehabilitation program in place to reduce major sources of infiltration and inflow in the system.

TABLE C-4

BOROUGH OF NORTHUMBERLAND

Chapter 94 Report

Pump Station Summary

Location	2025			2026			2027		
	Average Daily Flow	Peak Day Flow	Calculated Peaking Factor	Added EDUs	Projected Peak Day Flow	Design Flow	Added EDUs	Projected Peak Day Flow	Design Flow
	(gpd)	(gpd)			(gpd)	(gpd)		(gpd)	(gpd)
Queen Street P.S.	540,581	1,535,000	2.8	2.0	1,536,221	9,000,000	2.0	1,537,442	9,000,000
Resilite P.S.	8,576	157,500	18.4	0.0	157,500	72,000	0.0	157,500	72,000
Emmanuel P.S.	787	2,100	2.7	0.0	2,100	72,000	0.0	2,100	72,000

TABLE C-1

BOROUGH OF NORTHUMBERLAND

2025

Chapter 94 Report

Pump Station Summary
Queen Street Pump Station

2025 Flow Data	
Month	Total Gallons
January	13,130,000
February	14,579,000
March	18,676,000
April	15,080,000
May	25,430,000
June	26,560,000
July	17,756,000
August	13,115,000
September	11,552,000
October	14,678,000
November	12,674,000
December	14,082,000
TOTALS:	197,312,000
Daily Average:	540,581
Monthly Average:	16,442,667
Peak Monthly:	26,560,000

TABLE C-2

BOROUGH OF NORTHUMBERLAND

2025

Chapter 94 Report

Pump Station Summary

Resilite Pump Station

Pump Rate (Pump #1): 50 gpm

Pump Rate (Pump #2): 50 gpm

2025 Pumping Data			
Month	Pump #1 Hours	Pump #2 Hours	Total Gallons
January	11.4	12.1	70,500
February	19.0	19.2	114,600
March	46.5	35.6	246,300
April	24.3	21.7	138,000
May	117.2	111.5	686,100
June	236.6	165.6	1,206,600
July	51.5	3.6	165,300
August	27.4	0.1	82,500
September	27.6	0.1	83,100
October	47.0	0.1	141,300
November	29.6	1.1	92,100
December	34.5	0.1	103,800
TOTALS:	672.6	370.8	3,130,200
Daily Average:			8,576
Monthly Average:			260,850
Peak Monthly:			1,206,600
<p>*The Resilite Pump Station discharges to a common force main that conveys flow from Point Township. The Borough is working with Point Township to determine whether there is a changed hydraulic condition in the force main as a result of the recent expansion of the Point Township system that may be impacting the capacity of the Resilite Station during wet weather events. No overflows have been reported tributary to this pump station.</p>			

TABLE C-3

BOROUGH OF NORTHUMBERLAND

2025

Chapter 94 Report

Pump Station Summary

Emmanuel Homes Pump Station

Pump Rate (Pump #1): 50 gpm
Pump Rate (Pump #2): 50 gpm

2025 Pumping Data			
Month	Pump #1 Hours	Pump #2 Hours	Total Gallons
January	3.70	3.20	20,700
February	3.90	3.50	22,200
March	4.80	4.00	26,400
April	4.00	3.40	22,200
May	5.20	4.80	30,000
June	4.70	4.40	27,300
July	3.80	3.50	21,900
August	3.60	3.30	20,700
September	3.70	3.40	21,300
October	4.90	4.30	27,600
November	4.30	3.60	23,700
December	4.20	3.50	23,100
TOTALS:	50.80	44.90	287,100
Daily Average:			787
Monthly Average:			23,925
Peak Monthly:			30,000

ATTACHMENT D
INDUSTRIAL DISCHARGE REPORT

Attachment D – Industrial Discharges

The Borough's Wastewater Treatment Plant receives flow from few industrial users in the Borough, Upper Augusta Township and Point Township. The Borough only monitors flow from Butterkrust-BIMBO-Earthgrains. The approximate flow from this industrial user ranged from 32,988 to 63,366 gallons per month. Flow monitoring data for the Butterkrust-BIMBO-Earthgrains industrial user is attached from 2025.

The Authority has not experienced any operational upsets from industrial wastes. The Northumberland Borough Wastewater Treatment Plant has no specific industrial waste problem; therefore, no corrective actions are required.

The Sewer Use Ordinance for the Northumberland Borough requires submission of detailed operating information from any industries required to pretreat the discharge. The sewer use ordinance also limits the discharge of extraneous flows such as those that might occur from downspouts and basement drains into the sewer system. A copy of the current Sewer Use Ordinance for the Northumberland Borough is attached.

TABLE D-1

BOROUGH OF NORTHUMBERLAND

2025

Chapter 94 Report

Butterkrust-BIMBO-Earthgrains

Monthly Flows

2025 Flow Data	
Month	Total Gallons
January	39,216
February	52,442
March	51,258
April	49,971
May	55,507
June	63,366
July	45,581
August	32,988
September	43,554
October	49,830
November	56,509
December	
TOTALS:	540,222
Daily Average:	1,617
Monthly Average:	49,111
Peak Monthly:	63,366

ATTACHMENT E
SEWAGE SLUDGE MANAGEMENT INVENTORY

Solids Management (Sludge) Calculator

This worksheet calculates the expected sludge volume that should be produced by various treatment processes over a one-year period. Enter data into green cells - hit the Tab key to move between cells. Red cells are calculated.

Facility Name: **Northumberland Borough WWTP** Permit No.: **PA0020567**

Evaluation Period: **1/1/2025** to **12/31/2025**

Design Flow: **1.125** MGD Actual Annual Average Flow: **0.54** MGD

Type of Biological Treatment Process: **Oxidation Ditch** Treatment Factor: **0.65**

Type of Digestion Process: **Aerobic Digestion, HDT= >30** Digestion Factor: **0.65**

Total Population Served by Treatment Plant: **6,600**

Average Annual Influent BOD5 Load (per Ch. 94 Report): **743.0** lbs/day

Average Annual Influent BOD5 Load (Expected based on Population): **1,122.0** lbs/day (Population x 0.17)

% of Influent BOD5 Load per Ch. 94 Report / Influent Load Expected: **66.2%** (Influent Load per Ch. 94 Report / Influent Load based on Population)

Average Annual Effluent Concentration of **CBOD5**: **3.25** mg/L **Assume 3.9 mg/L BOD5**

Average Annual Pounds (lbs) of BOD5 Discharged: **17.56** lbs/day (Actual Flow x Effluent BOD5 Concentration x 8.34)

Influent BOD5 Load per Person per Day (based on Ch. 94): **0.113** (Influent BOD5 Load per Ch. 94 Report / Population - 0.17 to 0.22 is typical)

Pounds of BOD5 Removed (based on Ch. 94): **725.4** lbs/day (Influent BOD5 Load per Ch. 94 Report - BOD5 Discharged)

Pounds of BOD5 Removed (based on Population): **1,104.4** lbs/day (Influent BOD5 Load Expected based on Population - BOD5)

Sludge Removed from Treatment Plant (Previous Year): **71.9** Dry Tons = **143,860** Dry lbs

Sludge Production and Wasting Calculations

Based on Chapter 94 Report

X	725.4	BOD5 Removed / Day (lbs)
	0.65	Treatment Factor
X	471.53	Daily Solids Production (lbs)
	0.65	Digestion Factor
X	306.50	Daily Digested Solids (lbs)
	365	Days per Year
-	111,871	Solids Generated / Year (lbs)
	143,860	Solids Actually Wasted / Year (lbs)
	-31,989	Difference (lbs)
	129%	% of Expected Volume Wasted (85 - 115% is generally acceptable)
	15.0%	Percent Solids of Wasted Solids
	89,425	Volume of Solids to Remove Annually (gallons)
-	114,996	Volume of Solids Actually Removed Annually (gallons)
	-25,571	Difference (gallons)

Based on Population

X	1,104.4	BOD5 Removed / Day (lbs)
	0.65	Treatment Factor
X	717.88	Daily Solids Production (lbs)
	0.65	Digestion Factor
X	466.62	Daily Digested Solids (lbs)
	365	Days per Year
	170,318	Solids Generated / Year (lbs)
	143,860	Solids Actually Wasted / Year (lbs)
	26,458	Difference (lbs)
	84%	% of Expected Volume Wasted (85 - 115% is generally acceptable)
	15.0%	Percent Solids of Removed Solids
	136,145	Volume of Solids to Remove Annually (gallons)
-	114,996	Volume of Solids Actually Removed Annually (gallons)
	21,149	Difference (gallons)

ATTACHMENT F
FLOW CALIBRATION REPORTS

Report of Calibration



Customer: Northumberland Sewer Authority
Address: 100 Water St.
Northumberland, PA 17857
Manufacturer: Siemens
Model: MAG 6000
Serial No.: IXF81350638
Description: Sludge Transfer
Asset No.: FIT 870
Method: Electronic Per Manufacturer

Invoice #: 31134
Flow Element: 6" MagMeter
Calibration Date: 2/19/2025
Due Date: 2/19/2026
Temp.: 5°C
Humidity: 61 %RH
Unit Received: In Specification
Unit Returned.: In Specification
Report No.: 016308

CALIBRATION DATA

Units	Standard	As Found	As Left
GPM	0	0.00	0.00
GPM	300.0	299.91	299.91
GPM	600.0	599.7	599.7
GPM	900.0	899.8	899.8
GPM	1200.0	1200.0	1200.0

TEST STANDARDS

NIST Test Standard	Model No.	Calibration Due	Serial No.
Fluke	725	8/17/2025	1295056-BS

Comments: K-factor of 17.249740. Scaling: 0 - 1,200 GPM. Checked parameters. ** NO FLOW AVAILABLE - ELECTRONIC SIMULATION CALIBRATION WAS PERFORMED **

The equipment herein described has been tested for accuracy of calibration by Moyer Instruments, Inc. The test instrument(s) used in said calibration has been checked for conformance and traceability to National Institute of Standards and Technology (N.I.S.T.). Calibrations, as applicable, are performed in compliance with the requirements of ANSI/NCSL Z540.3-2006(R2013) and ISO 10012:2003. The results are only applicable for the date of calibration noted and for the specific instrument(s) listed. Reported uncertainties are expanded uncertainties of measurement calculated using a coverage factor of K=2 for a confidence level of approximately 95%. This report shall not be reproduced, except in full, without the written consent of Moyer Instruments Inc.

Metrological Officer: Benjamin Sherry, Trent Schlecht
Benjamin Sherry, Trent Schlecht

Report of Calibration



Customer: Northumberland Sewer Authority
Address: 100 Water St.
Northumberland, PA 17857
Manufacturer: Siemens
Model: HydroRanger 200
Serial No.: PBD-F9140008
Description: Primary Effluent Flow Meter
Asset No.: FE-FIT-520
Method: Head vs. Flow

Invoice #: 31134
Flow Element: 120 Deg. Weir
Calibration Date: 2/13/2025
Due Date: 2/13/2026
Temp.: 5°C
Humidity: 61 %RH
Unit Received: In Specification
Unit Returned.: In Specification
Report No.: 016297

CALIBRATION DATA

Units	Standard	As Found	As Left
MGD	0.62	0.61	0.61

TEST STANDARDS

NIST Test Standard	Model No.	Calibration Due	Serial No.
Johansson	16IN	4/21/2025	1219455
ISCO Handbook	8th Edition	1/1/2026	ISBN 0962275719

Comments: Scaled: 0 - 5.001 MGD

The equipment herein described has been tested for accuracy of calibration by Moyer Instruments, Inc. The test instrument(s) used in said calibration has been checked for conformance and traceability to National Institute of Standards and Technology (N.I.S.T.). Calibrations, as applicable, are performed in compliance with the requirements of ANSI/NCSL Z540.3-2006(R2013) and ISO 10012:2003. The results are only applicable for the date of calibration noted and for the specific instrument(s) listed. Reported uncertainties are expanded uncertainties of measurement calculated using a coverage factor of K=2 for a confidence level of approximately 95%. This report shall not be reproduced, except in full, without the written consent of Moyer Instruments Inc.

Metrological Officer: Benjamin Sherry, Trent Schlecht
Benjamin Sherry, Trent Schlecht

Report of Calibration



Customer:	Northumberland Sewer Authority	Invoice #.:	31134
Address:	100 Water St.	Flow Element:	5' Rect. Weir w/o end cont
	Northumberland, PA 17857	Calibration Date:	2/13/2025
Manufacturer:	Siemens	Due Date:	2/13/2026
Model:	HydroRanger 200	Temp.:	5°C
Serial No.:	PBD-F9140009	Humidity:	61 %RH
Description:	High Flow Effluent Flow Meter	Unit Received:	In Specification
Asset No.:	FE-FIT-510	Unit Returned.:	In Specification
Method:	Head vs. Flow	Report No.:	016298

CALIBRATION DATA

Units	Standard	As Found	As Left
MGD	0.00	0.00	0.00
MGD	4.92	4.98	4.98

TEST STANDARDS

NIST Test Standard	Model No.	Calibration Due	Serial No.
Johansson	16IN	4/21/2025	1219455
ISCO Handbook	8th Edition	1/1/2026	ISBN 0962275719

Comments: Scaled: 0 - 4.996 MGD. ** NO FLOW AVAILABLE - PHYSICAL SIMULATION OF 7.125" HEAD

The equipment herein described has been tested for accuracy of calibration by Moyer Instruments, Inc. The test instrument(s) used in said calibration has been checked for conformance and traceability to National Institute of Standards and Technology (N.I.S.T.). Calibrations, as applicable, are performed in compliance with the requirements of ANSI/NCSL Z540.3-2006(R2013) and ISO 10012:2003. The results are only applicable for the date of calibration noted and for the specific instrument(s) listed. Reported uncertainties are expanded uncertainties of measurement calculated using a coverage factor of K=2 for a confidence level of approximately 95%. This report shall not be reproduced, except in full, without the written consent of Moyer Instruments Inc.

Metrological Officer: Benjamin Sherry, Trent Schlecht
Benjamin Sherry, Trent Schlecht

Report of Calibration



Customer: Northumberland Sewer Authority
Address: 100 Water St.
Northumberland, PA 17857
Manufacturer: Siemens
Model: MAG 6000
Serial No.: IXF81350626
Description: Return Activated Sludge Flow
Asset No.: FIT 631
Method: Direct Comparison

Invoice #: 31134
Flow Element: 8" MagMeter
Calibration Date: 2/13/2025
Due Date: 2/13/2026
Temp.: 5°C
Humidity: 61 %RH
Unit Received: In Specification
Unit Returned.: In Specification
Report No.: 016304

CALIBRATION DATA

Units	Standard	As Found	As Left
GPM	448.21	443.8	443.8

TEST STANDARDS

NIST Test Standard	Model No.	Calibration Due	Serial No.
GE Sensing	PT878	8/26/2025	08001

Comments: K-factor of 31.571900. Scaling: 0 - 1,000 GPM. Checked parameters.

The equipment herein described has been tested for accuracy of calibration by Moyer Instruments, Inc. The test instrument(s) used in said calibration has been checked for conformance and traceability to National Institute of Standards and Technology (N.I.S.T.). Calibrations, as applicable, are performed in compliance with the requirements of ANSI/NCSL Z540.3-2006(R2013) and ISO 10012:2003. The results are only applicable for the date of calibration noted and for the specific instrument(s) listed. Reported uncertainties are expanded uncertainties of measurement calculated using a coverage factor of K=2 for a confidence level of approximately 95%. This report shall not be reproduced, except in full, without the written consent of Moyer Instruments Inc.

Metrological Officer: Benjamin Sherry, Trent Schlecht
Benjamin Sherry, Trent Schlecht

Report of Calibration



Customer: Northumberland Sewer Authority
Address: 100 Water St.
Northumberland, PA 17857
Manufacturer: Siemens
Model: MAG 6000
Serial No.: IXF81350634
Description: Waste Activated Sludge Flow
Asset No.: FIT 640
Method: Direct Comparison

Invoice #: 31134
Flow Element: 4" MagMeter
Calibration Date: 2/13/2025
Due Date: 2/13/2026
Temp.: 5°C
Humidity: 61 %RH
Unit Received: In Specification
Unit Returned.: In Specification
Report No.: 016312

CALIBRATION DATA

Units	Standard	As Found	As Left
GPM	182.5	172.52	172.52

TEST STANDARDS

NIST Test Standard	Model No.	Calibration Due	Serial No.
GE Sensing	PT878	8/26/2025	08001

Comments: K-factor of 8.3882090. Scaling: 0 - 850 GPM. Checked parameters.

The equipment herein described has been tested for accuracy of calibration by Moyer Instruments, Inc. The test instrument(s) used in said calibration has been checked for conformance and traceability to National Institute of Standards and Technology (N.I.S.T.). Calibrations, as applicable, are performed in compliance with the requirements of ANSI/NCSL Z540.3-2006(R2013) and ISO 10012:2003. The results are only applicable for the date of calibration noted and for the specific instrument(s) listed. Reported uncertainties are expanded uncertainties of measurement calculated using a coverage factor of K=2 for a confidence level of approximately 95%. This report shall not be reproduced, except in full, without the written consent of Moyer Instruments Inc.

Metrological Officer: Benjamin Sherry, Trent Schlecht
Benjamin Sherry, Trent Schlecht

Report of Calibration



Customer: Northumberland Sewer Authority
Address: 100 Water St.
Northumberland, PA 17857
Manufacturer: Siemens
Model: MAG 6000
Serial No.: IXF81350637
Description: Return Activated Sludge Flow
Asset No.: FIT 621
Method: Electronic Per Manufacturer

Invoice #: 31134
Flow Element: 8" MagMeter
Calibration Date: 2/13/2025
Due Date: 2/13/2026
Temp.: 11°C
Humidity: 51 %RH
Unit Received: In Specification
Unit Returned.: In Specification
Report No.: 016306

CALIBRATION DATA

Units	Standard	As Found	As Left
GPM	0	0.00	0.00
GPM	250.0	250.26	250.26
GPM	500.0	500.28	500.28
GPM	750.0	750.60	750.60
GPM	1000.0	1000.0	1000.0

TEST STANDARDS

NIST Test Standard	Model No.	Calibration Due	Serial No.
Fluke	725	8/17/2025	1295056-BS

Comments: K-factor of 29.066640. Scaling: 0 - 1,000 GPM. Checked parameters. ** NO FLOW AVAILABLE - ELECTRONIC SIMULATION CALIBRATION WAS PERFORMED **

The equipment herein described has been tested for accuracy of calibration by Moyer Instruments, Inc. The test instrument(s) used in said calibration has been checked for conformance and traceability to National Institute of Standards and Technology (N.I.S.T.). Calibrations, as applicable, are performed in compliance with the requirements of ANSI/NCSL Z540.3-2006(R2013) and ISO 10012:2003. The results are only applicable for the date of calibration noted and for the specific instrument(s) listed. Reported uncertainties are expanded uncertainties of measurement calculated using a coverage factor of K=2 for a confidence level of approximately 95%. This report shall not be reproduced, except in full, without the written consent of Moyer Instruments Inc.

Metrological Officer: Benjamin Sherry, Trent Schlecht
Benjamin Sherry, Trent Schlecht

Report of Calibration



Customer: Northumberland Sewer Authority
Address: 100 Water St.
Northumberland, PA 17857
Manufacturer: Siemens
Model: MAG 6000
Serial No.: IXF81350638
Description: Sludge Transfer
Asset No.: FIT 870
Method: Electronic Per Manufacturer

Invoice #: 31134
Flow Element: 6" MagMeter
Calibration Date: 2/13/2025
Due Date: 2/13/2026
Temp.: 5°C
Humidity: 61 %RH
Unit Received: In Specification
Unit Returned.: In Specification
Report No.: 016308

CALIBRATION DATA

Units	Standard	As Found	As Left
GPM	0	0.00	0.00
GPM	300.0	299.91	299.91
GPM	600.0	599.7	599.7
GPM	900.0	899.8	899.8
GPM	1200.0	1200.0	1200.0

TEST STANDARDS

NIST Test Standard	Model No.	Calibration Due	Serial No.
Fluke	725	8/17/2025	1295056-BS

Comments: K-factor of 17.249740. Scaling: 0 - 1,200 GPM. Checked parameters. ** NO FLOW AVAILABLE - ELECTRONIC SIMULATION CALIBRATION WAS PERFORMED **

The equipment herein described has been tested for accuracy of calibration by Moyer Instruments, Inc. The test instrument(s) used in said calibration has been checked for conformance and traceability to National Institute of Standards and Technology (N.I.S.T.). Calibrations, as applicable, are performed in compliance with the requirements of ANSI/NCSL Z540.3-2006(R2013) and ISO 10012:2003. The results are only applicable for the date of calibration noted and for the specific instrument(s) listed. Reported uncertainties are expanded uncertainties of measurement calculated using a coverage factor of K=2 for a confidence level of approximately 95%. This report shall not be reproduced, except in full, without the written consent of Moyer Instruments Inc.

Metrological Officer: Benjamin Sherry, Trent Schlecht
Benjamin Sherry, Trent Schlecht

Report of Calibration



Customer:	Northumberland Sewer Authority	Invoice #.:	31134
Address:	100 Water St.	Flow Element:	8" MagMeter
	Northumberland, PA 17857	Calibration Date:	2/13/2025
Manufacturer:	Siemens	Due Date:	2/13/2026
Model:	MAG 6000	Temp.:	5°C
Serial No.:	IXF81350644	Humidity:	61 %RH
Description:	Return Activated Sludge Flow	Unit Received:	In Specification
Asset No.:	FIT 611	Unit Returned.:	In Specification
Method:	Electronic Per Manufacturer	Report No.:	016311

CALIBRATION DATA

Units	Standard	As Found	As Left
GPM	0.00	0.00	0.00
GPM	250.0	249.91	249.91
GPM	500.00	499.74	499.74
GPM	750.00	749.85	749.85
GPM	1000.00	1000.00	1000.00

TEST STANDARDS

NIST Test Standard	Model No.	Calibration Due	Serial No.
Fluke	725	8/17/2025	1295056-BS

Comments: K-factor of 30.700430. Scaling: 0 - 1,000 GPM. ** NO FLOW AVAILABLE - ELECTRONIC SIMULATION CALIBRATION WAS PERFORMED **

The equipment herein described has been tested for accuracy of calibration by Moyer Instruments, Inc. The test instrument(s) used in said calibration has been checked for conformance and traceability to National Institute of Standards and Technology (N.I.S.T.). Calibrations, as applicable, are performed in compliance with the requirements of ANSI/NCSL Z540.3-2006(R2013) and ISO 10012:2003. The results are only applicable for the date of calibration noted and for the specific instrument(s) listed. Reported uncertainties are expanded uncertainties of measurement calculated using a coverage factor of K=2 for a confidence level of approximately 95%. This report shall not be reproduced, except in full, without the written consent of Moyer Instruments Inc.

Metrological Officer: Benjamin Sherry, Trent Schlecht
Benjamin Sherry, Trent Schlecht

Report of Calibration



Customer: Northumberland Sewer Authority
Address: 100 Water St.
Northumberland, PA 17857
Manufacturer: Siemens
Model: HydroRanger 200
Serial No.: PBD-F9140009
Description: High Flow Effluent Flow Meter
Asset No.: FE-FIT-510
Method: Head vs. Flow

Invoice #: 31134
Flow Element: 5' Rect. Weir w/o end cont
Calibration Date: 2/19/2025
Due Date: 2/19/2026
Temp.: 5°C
Humidity: 61 %RH
Unit Received: In Specification
Unit Returned.: In Specification
Report No.: 016298

CALIBRATION DATA

Units	Standard	As Found	As Left
MGD	0.00	0.00	0.00
MGD	4.92	4.98	4.98

TEST STANDARDS

NIST Test Standard	Model No.	Calibration Due	Serial No.
Johansson	16IN	4/21/2025	1219455
ISCO Handbook	8th Edition	1/1/2026	ISBN 0962275719

Comments: Scaled: 0 - 4.996 MGD. ** NO FLOW AVAILABLE - PHYSICAL SIMULATION OF 7.125" HEAD

The equipment herein described has been tested for accuracy of calibration by Moyer Instruments, Inc. The test instrument(s) used in said calibration has been checked for conformance and traceability to National Institute of Standards and Technology (N.I.S.T.). Calibrations, as applicable, are performed in compliance with the requirements of ANSI/NCSL Z540.3-2006(R2013) and ISO 10012:2003. The results are only applicable for the date of calibration noted and for the specific instrument(s) listed. Reported uncertainties are expanded uncertainties of measurement calculated using a coverage factor of K=2 for a confidence level of approximately 95%. This report shall not be reproduced, except in full, without the written consent of Moyer Instruments Inc.

Metrological Officer: Benjamin Sherry, Trent Schlecht
Benjamin Sherry, Trent Schlecht

ATTACHMENT G
POINT TOWNSHIP CHAPTER 94 REPORT

ATTACHMENT H
UPPER AUGUSTA CHAPTER 94 REPORT

PACKER ISLAND SATELLITE SEWER SYSTEM

**OWNED AND OPERATED BY THE
MUNICIPAL AUTHORITY OF UPPER AUGUSTA TOWNSHIP
NORTHUMBERLAND COUNTY, PENNSYLVANIA**

**TRIBUTARY TO THE
NORTHUMBERLAND BOROUGH**

Municipal Wasteload Management

Annual Chapter 94 Report

Calendar Year 2025

Prepared by:



KPI Technology
200 South Second Street
Sunbury, PA 17801
(570) 286 – 3176

**MUNICIPAL WASTELOAD MANAGEMENT ANNUAL REPORT
MUNICIPAL AUTHORITY OF UPPER AUGUSTA TOWNSHIP
PACKER ISLAND SATELLITE SEWER SYSTEM**

Table of Contents

Chapter 94 Annual Wasteload Report

Attachment 1 – Pumping Station

Attachment 2 – Industrial Waste Report

Attachment 3 – Calibration Report



CHAPTER 94 MUNICIPAL WASTELOAD MANAGEMENT ANNUAL REPORT

For Calendar Year:

- Permittee is owner and/or operator of a POTW or other sewage treatment facility
 Permittee is owner and/or operator of a collection system tributary to a POTW not owned/operated by permittee

GENERAL INFORMATION			
Permittee Name:	Municipal Authority of Upper Augusta Township	Permit No.:	PA
Mailing Address:	2087 Snyderstown Road	Effective Date:	
City, State, Zip:	Sunbury, PA 17801	Expiration Date:	
Contact Person:	James Gilfert	Renewal Due Date:	
Title:	Chairman	Municipality:	Upper Augusta Township
Phone:	570-286-0912	County:	Northumberland
Email:	upperaugustatwp@gmail.com	Consultant Name:	Craig Zack, P.E.
CHAPTER 94 REPORT COMPONENTS			
<p>1. Attach to this report a line graph depicting the monthly average flows (expressed in MGD) for each month for the past 5 years and projecting the flows for the next 5 years. The graph must also include a line depicting the hydraulic design capacity per the WQM permit. <u>(25 Pa. Code § 94.12(a)(1))</u></p> <p>Check the appropriate boxes:</p> <p><input type="checkbox"/> Line graph for flows attached (Attachment)</p> <p><input type="checkbox"/> DEP Chapter 94 Spreadsheet used (Attachment)</p> <p><input checked="" type="checkbox"/> Section 1 is not applicable (report is for a collection system).</p>			
<p>2. Attach to this report a line graph depicting the monthly average organic loads (express as lbs BOD5/day) for each month for the past 5 years and projecting the organic loads for the next 5 years. The graph must also include a line depicting the organic design capacity of the treatment plant per the WQM permit. <u>(25 Pa. Code § 94.12(a)(2))</u></p> <p>Check the appropriate boxes:</p> <p><input type="checkbox"/> Line graph for organic loads attached (Attachment)</p> <p><input type="checkbox"/> DEP Chapter 94 Spreadsheet used (Attachment)</p> <p><input checked="" type="checkbox"/> Section 2 is not applicable (report is for a collection system).</p>			

3. If the DEP Chapter 94 Spreadsheet was not used to determine projections, discuss the basis for the hydraulic and organic projections. In all cases, include a description of the time needed to expand the plant to meet the load projections, if necessary, and data used to support the projections should be included in an appendix to this report. (25 Pa. Code § 94.12(a)(3))

4. Attach a map showing all sewer extensions constructed within the past calendar year, sewer extensions approved or exempted in the past year in accordance with Act 537 and Chapter 71, but not yet constructed, and all known proposed projects which require public sewers but are in the preliminary planning stages. The map must be accompanied by a list summarizing each extension or project and the population to be served by the extension or project. If a sewer extension approval or proposed project includes schedules describing how the project will be completed over time, the listing should include that information and the effect this build-out-rate will have on populations served. (25 Pa. Code § 94.12(a)(4))

Check the appropriate boxes:

- Map showing sewer extensions constructed, approved/exempted but not yet constructed, and proposed projects attached (**Attachment**)
- List summarizing each extension or project attached (**Attachment**)
- Schedules describing how each project will be completed over time and effects attached (**Attachment**)

Comments:

There were no public sewer extensions this past year. A private sewer extension was installed to serve 4 EDUs.

5. Discuss the permittee's program for sewer system monitoring, maintenance, repair and rehabilitation, including routine and special activities, personnel and equipment used, sampling frequency, quality assurance, data analyses, infiltration/inflow monitoring, and, where applicable, maintenance and control of combined sewer regulators during the past year. Attach a separate sheet if necessary. (25 Pa. Code § 94.12(a)(5))

The Authority continues to monitor flows during rainfall events and reminds customers not to discharge anything but sewage into the collection system. The Authority also inspects commercial users to ensure grease traps are being properly maintained.

Maintenance activities in 2025 included the annual cleaning of the pump station and wet well. In addition, a pump was replaced in the station and OPSCO performed tests on the pump to verify their capacity.

6. Discuss the condition of the sewer system including portions of the system where conveyance capacity is being exceeded or will be exceeded in the next 5 years and portions where rehabilitation or cleaning is needed or is underway to maintain the integrity of the system and prevent or eliminate bypassing, CSOs, SSOs, excessive infiltration and other system problems. Attach a separate sheet if necessary. (25 Pa. Code § 94.12(a)(6))

Check the appropriate boxes:

- System experienced capacity-related bypassing, SSOs or surcharging during the report year. On a separate sheet, list the date, location, and reason for each bypass, SSO or surcharge event.
- System did not experience capacity-related bypassing, SSOs or surcharging during the report year.

Comments:

The Packer Island Pump Station was upgraded and expanded in 2005 to service all of the residential and commercial properties on the island in addition to the Shikellamy State Park Marina. In 2007, two large campgrounds were added.

7. Attach a discussion on the condition of sewage pumping (pump) stations. Include a comparison of the maximum pumping rate with present maximum flows and the projected 2-year maximum flows for each station. (25 Pa. Code § 94.12(a)(7))

Check the appropriate boxes:

- The collection system does not contain pump stations
- The collection system does contain pump stations (Number –)
- Discussion of condition of each pump station attached (**Attachment 1**)

8. If the sewage collection system receives industrial wastes (i.e., non-sanitary wastes), attach a report with the information listed below. (25 Pa. Code § 94.12(a)(8))

- a. A copy of any ordinance or regulation governing industrial waste discharges to the sewer system or a copy of amendments adopted since the initial submission of the ordinance or regulation under Chapter 94, if it has not previously been submitted.
- b. A discussion of the permittee's or municipality's program for surveillance and monitoring of industrial waste discharges into the sewer system during the past year.
- c. A discussion of specific problems in the sewer system or at the plant, known or suspected to be caused by industrial waste discharges and a summary of the steps being taken to alleviate or eliminate the problems. The discussion shall include a list of industries known to be discharging wastes which create problems in the plant or in the sewer system and action taken to eliminate the problem or prevent its recurrence. The report may describe pollution prevention techniques in the summary of steps taken to alleviate current problems caused by industrial waste dischargers and in actions taken to eliminate or prevent potential or recurring problems caused by industrial waste dischargers.

Check the appropriate boxes:

- Industrial waste report as described in 8 a., b. and c. attached (**Attachment 2**)
- Industrial pretreatment report as required in an NPDES permit attached (**Attachment**)

9. Existing or Projected Overload.

Check the appropriate boxes:

- This report demonstrates an existing hydraulic overload condition.
- This report demonstrates a projected hydraulic overload condition.
- This report demonstrates an existing organic overload condition.
- This report demonstrates a projected organic overload condition.

If one or more boxes above have been checked, attach a Corrective Action Plan (CAP) to reduce or eliminate present or projected overloaded conditions under §§ 94.21 and/or 94.22 (relating to existing overload and projected overload). (25 Pa. Code § 94.12(a)(9))

Corrective Action Plan attached (**Attachment**)

10. Where required by the NPDES permit, attach a Sewage Sludge Management inventory that demonstrates a mass balance of solids coming in and leaving the facility over the previous calendar year.

Sewage Sludge Management Inventory attached (**Attachment**)

11. For facilities with CSOs and where required by the NPDES permit, attach an Annual CSO Report (including satellite combined sewer systems).

Annual CSO Report attached (**Attachment**)

12. For POTWs, attach a calibration report documenting that flow measuring, indicating and recording equipment has been calibrated annually. (25 Pa. Code § 94.13(b))

Flow calibration report attached (**Attachment 3**)

RESPONSIBLE OFFICIAL CERTIFICATION

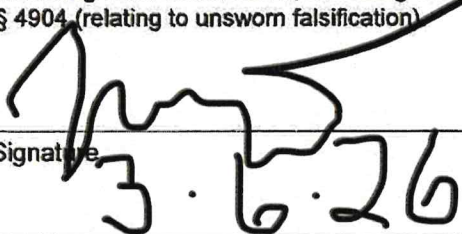
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification)

James Giffert

Name of Responsible Official

570-286-0912

Telephone No.



Signature

Date

PREPARER CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared by me or otherwise under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowledge of violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).

Craig Zack, P.E.

Name of Preparer

Signature



570-286-3176

Telephone No.

Date

3/6/26

**MUNICIPAL WASTELOAD MANAGEMENT ANNUAL REPORT
MUNICIPAL AUTHORITY OF UPPER AUGUSTA TOWNSHIP
PACKER ISLAND SATELLITE SEWER SYSTEM**

ATTACHMENT #1 – PUMPING STATION DISCUSSION

The Upper Augusta Township Municipal Authority owns, operates and maintains the pump station and the associated tributary gravity sewer collection system that serves Packer Island located in Upper Augusta Township. The duplex submersible pump station is located within the Shikellamy State Park Marina.

The pumping station conveys wastewater flow below the Susquehanna River through a four-inch ductile iron force main that discharges to a manhole located in Northumberland Borough on Priestly Avenue that is owned and operated by the Northumberland Borough Sewer Department (NBSD). The wastewater is metered then conveyed to the NBSD wastewater treatment facility for ultimate treatment under an inter-municipal agreement. This agreement allocates the Upper Augusta Township Municipal hydraulic capacity of 0.030 million gallons per day and an organic capacity based on this flow and sewage strength of 220 mg/l of BOD.

The capacity of each pump in the duplex system is a nominal 80 gallons per minute. However, the capacity used as the basis for analysis in this report is the hydraulic capacity of 30,000 gallons per day allocated per the inter-municipal agreement.

As noted from the table below, the average and peak monthly flows are approximately forty-six and seventy percent respectively of the stated capacity indicating there is sufficient capacity available. There were four EDUs added in 2025 as a private sewer extension was installed that contributes to the pump station. Although there have been very little EDUs added in the past few years, the projected condition assumes an additional 5 EDUs at a flow rate of 150 gpd / EDU as outlined in the inter-municipal agreement.

	Present Condition 2025				Projeted Condition 2027			
Allotted Capacity (MGD)	Average Flow (MGD)	% of Allotted Capacity	Peak Flow (MGD)	% of Allotted Capacity	Average Flow (MGD)	% of Allotted Capacity	Peak Flow (MGD)	% of Allotted Capacity
0.03	0.014	46%	0.021	70%	0.015	48%	0.022	74%

**MUNICIPAL WASTELOAD MANAGEMENT ANNUAL REPORT
MUNICIPAL AUTHORITY OF UPPER AUGUSTA TOWNSHIP
PACKER ISLAND SATELLITE SEWER SYSTEM**

ATTACHMENT #2 – INDUSTRIAL WASTE REPORT

The Municipal Authority of Upper Augusta Township has duly adopted Rules and Regulations setting forth uniform requirements for connection to and the use of the wastewater collection system. This enables both the sewer authorities to comply with all applicable laws. Any new applications for industrial customers are forwarded to the Northumberland Sewer Authority pursuant to the inter-municipal agreement.

**MUNICIPAL WASTELOAD MANAGEMENT ANNUAL REPORT
MUNICIPAL AUTHORITY OF UPPER AUGUSTA TOWNSHIP
PACKER ISLAND SATELLITE SEWER SYSTEM**

ATTACHMENT #3 – CALIBRATION REPORT

Report of Calibration



Customer: Upper Augusta Township
Address: 2087 Snyderstown Road
Sunbury, PA 17801
Manufacturer: Endress Hauser
Model: Promag 50
Serial No.: D4030516000
Description: MagMeter
Asset No.: D4030516000
Method: Electronic Per Manufacturer

Invoice #.: 31151
Flow Element: 4" MagMeter
Calibration Date: 2/13/2025
Due Date: 2/13/2026
Temp.: 5°C
Humidity: 79 %RH
Unit Received: In Specification
Unit Returned.: In Specification
Report No.: 016314

CALIBRATION DATA

Units	Standard	As Found	As Left
GPM	0.0	0.0	0.0
GPM	200.0	199.7	199.7
GPM	400.0	399.61	399.61
GPM	600.0	599.83	599.83
GPM	800.0	799.49	799.49

TEST STANDARDS

NIST Test Standard	Model No.	Calibration Due	Serial No.
GE Sensing	PT878	8/26/2025	08001
Fluke	725	8/25/2025	2783023-SHOP

Comments: Kfactor of 1.2734. SCALED 0-800.00 GPM.

The equipment herein described has been tested for accuracy of calibration by Moyer Instruments, Inc. The test instrument(s) used in said calibration has been checked for conformance and traceability to National Institute of Standards and Technology (N.I.S.T.). Calibrations, as applicable, are performed in compliance with the requirements of ANSI/NCSL Z540.3-2006(R2013) and ISO 10012:2003. The results are only applicable for the date of calibration noted and for the specific instrument(s) listed. Reported uncertainties are expanded uncertainties of measurement calculated using a coverage factor of K=2 for a confidence level of approximately 95%. This report shall not be reproduced, except in full, without the written consent of Moyer Instruments Inc.

Metrological Officer: Benjamin Sherry, Trent Schlecht
Benjamin Sherry, Trent Schlecht

**Northumberland Borough Sewer Department
Secretary Report -March 2026**

480 accounts have paid \$102,294.34 in March, 2026.

Income	Sewer Charges	\$ 99,345.69
	Penalties	\$ 2,548.65
	Inspection Fees	\$ 400.00
	Sewer Charges Previous month	\$ 8,054.92
	Point Township	
	Upper Augusta	\$ 7,853.11
	Nutrient Credits	
	Tap-On Fees	
	Disconnect/Reconnect Fees	
	Refund & Rebates	\$ 86.86
	Interest Income	\$ 4,954.20
Total	\$ 123,243.43	
Expenses	Total Expenses	
	Debt Principal	\$ 56,550.45
	Debt Interest	\$ 10,369.24
	Operating Expenses	\$ 66,919.69
	Net	\$ 56,323.74
Year to Date Income	Sewer Charges	\$ 261,685.22
	Penalties	\$ 5,919.11
	Inspection Fees	\$ 680.00
	Sewer charges previous month	\$ 8,450.92
	Point Township	\$ 142,841.08
	Upper Augusta	\$ 7,853.11
	Nutrient Credits	
	Tap-On Fees	
	Disconnect/Reconnect Fees	
	Refund & Rebates	\$ 86.86
	Interest Income	\$ 12,810.52
Total	\$ 440,326.82	
Expenses	Total Expenses	\$ 269,214.00
	Debt Principal	\$ 167,456.80
	Debt Interest	\$ 33,002.27
	Operation Expenses	\$ 469,673.07
	Net	\$ (29,346.25)

Debra Jennis
Administrative Assistant

To: Borough Council

From: Jackie Hart, NEIC

RE: NEIC Report for the Month of March 2026.

Activities included:

1 Zoning Permits issued, \$ 50.00 permit fees collected
0 Building Permits issued, \$ 0.00 permit fees collected
-1 Street Cut Permits issued, \$ 350.00 permit fees collected
0 Complaints were received
0 Code Violations were investigated
0 Citations issued
0 Quality of Life tickets were issued, \$ 25 fees collected
14 Rental Inspections, \$ 15,460.00 Inspection/License fees collected

Additionally, Mr Johnston issued 0 Quality of Life tickets.

1 Council Meeting attended
1 Zoning / Planning meetings attended
0.00 Fees received for work done by the Borough

Susquehanna Outdoors

2372 Continental Blvd.
Danville, PA 17821



Estimate

Date	Estimate #
3/13/2026	5934

Name & Address:

Northumberland Borough
32 Water Street
Northumberland PA 17857
570-809-0308

Delivery Address:

Frank
fwetz2003@yahoo.com

Lead Source	Sales Rep.
	BF

Qty	Description	Cost	Total
1	30x30x12' Metal Carport No side or end walls, open gables 28 gauge vertical roof metal with purlins 14 gauge framing, 4' on center legs & rafters Includes anchors and installation on existing gravel pad	9,950.00	9,950.00
2	Enclose top gables, front & back	410.00	820.00
2	Add 6' side wall metal on both 30' eave walls	450.00	900.00
1	Frame out & add 6' metal on back gable wall	1,530.00	1,530.00
	5% Borough Discount, if paid with cash or check	-700.00	-700.00
1	Site preparation for 30x30 carport. Install a level stone base for a 32x32 pad area, price may change if area is more than 10" off level	2,400.00	2,400.00
Terms for Carport Installations: 35% down payment, balance is due on completion Approximate completion date: 8 weeks after we receive down payment Wind rating is 140 mph gusts, snow load rating is 45 psf snow load Susquehanna Outdoors reserves the right to reject carport installs if the site is not up to Susquehanna Outdoors pad specs, price may change is site is more than 4" off level			
<i>Please sign & send with your down payment _____</i>		Subtotal	\$14,900.00

Phone # 570-758-3056

E-mail dj@susqoutdoors.com

Web Site www.susquehannaoutdoors.com

Sales Tax (6.0%)	\$0.00
Total	\$14,900.00