

DANVILLE MUNICIPAL AUTHORITY – JOINT WATER AND SEWER MEETING
AGENDA
March 21, 2022

PLEASE TURN ALL CELL PHONES OFF – THANK YOU!

Public Comment

Approve minutes from February 21, 2022 meeting.

WATER:

1. Review Water Superintendent's report – page 1 of packet
2. Review financial report; Reimburse Borough \$158,061.13 for February 28, 2022 pages 2-7 of packet
3. Review report from the Danville Borough manager – water portion – page 8 of packet.

SEWER:

1. Review financial report: Reimburse Borough \$255,551.96 for February 28, 2022 – pages 10 – 15 of packet.
2. Review sewer superintendent's report page 16 of packet.
3. Review report from the Danville Borough Manager – Page 8 -9

Engineer's Report – Tia Trate – Page 17

Other Business

1. Currid – refund check cashed 3/2/22

Adjournment

WATER DEPARTMENT REPORT FEBRUARY 2022

PLANT FLOW

OTHER

- February water quality has been maintained at better than average.
- Inhouse work has been increasing department wide. As more effort is put into this, the more savings is realized by keeping project cost lower, contractor maintenance to a minimum, and engineer intervention low. This work includes a multitude of jobs. Some of these are plant electrical work, plumbing installs and repair, welding distribution and plant equipment, and mounting conduits for all the recent projects. In addition to maintenance, in house administration work has been being accomplished i.e., bid packages, DEP reporting, etc. Much of this work had been done by engineers in the past but, with the financial administrator handling the extent of this work, cost for others to complete it have been eliminated. All this is being done while the plant is operated, cleaning and ground maintenance is ongoing, and preventative maintenance is keeping the plant in exceptional condition. Having enough knowledgeable and motivated employees is bringing Danville Water Treatment Plant to a place where it has never been before and needed to be forever.
- Through the winter months crews have been busy with a great deal of plant work. New equipment has been installed to facilitate cleaning clear wells. The fifty-year-old hoists, plant wide, have been replaced. The remaining lights that weren't converted during a project several years ago, have been swapped to LED. A chemical feed pump was moved to allow for ease of feed and maintenance. Loose ends were tied up to complete the filter project such as remove old equipment and finish running a few conduits and wire. Moved motor control center equipment around to complete the new VFD pump install. Disassembling the old and reassembling the new VFD pumps and motors. Installation of new conduit and wiring has also been going on as the project continues. With guidance from Brindy, the meter project wrinkles have been getting ironed out such as installs, removals, programing, and investigating alarms. Lastly the new camera mounts, conduit and wiring have been finished to increase plant security as well as all its outbuildings.
- Lagoon Cleaning will be happening in the next few weeks when weather and time allows. This will be done by Tri-County who has done this work for us many times in the past with great results.

Danville Municipal Authority
 Water System Monthly Financial Report
 February 28, 2022

Revenue/ Expense	Current Year		Budget		Budget Surplus/ (Deficit) YTD
	Current Year		Current Year		
	Current Month	Y-T-D Total	Current Month	Total Budget	
OPERATING REVENUE					
Unmetered Sales	53,507.96	129,939.23	175,790.00	1,054,740.00	(45,850.77)
Metered Sales	82,371.79	98,913.69	69,098.50	414,591.00	29,815.19
Geisinger Med Center	0.00	23,820.00	45,000.00	270,000.00	(21,180.00)
Danville State Hospital	0.00	5,963.99	15,787.17	94,723.00	(9,823.18)
Suez	4,313.36	4,313.36	23,333.33	140,000.00	(19,019.97)
Valley Twp	0.00	7,643.42	18,311.00	109,866.00	(10,667.58)
Interest Earnings	30.46	30.46	50.00	300.00	(19.54)
Administrative Fees	86.44	161.44	166.67	1,000.00	(5.23)
Sale of Bulk Water & Services	12,326.82	268,725.98	50,000.00	300,000.00	218,725.98
Pension	0.00	0.00	0.00	83,132.00	0.00
Miscellaneous	404.00	404.00	166.67	1,000.00	237.33
Total Operating Rev.	153,040.83	539,915.57	397,703.33	2,469,352.00	142,212.24

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Revenue/ Expense	Current Year		Budget		Budget Surplus/ (Deficit) YTD
	Current Year		Current Year		
	Current Month	Y-T-D Total	Current Month	Total Budget	
OPERATING EXPENSE					
Supply & Treatment					
Salaries & Wages	26,938.82	51,892.90	49,305.38	320,485.00	(2,587.52)
Materials & Supplies	3,702.88	4,310.28	3,666.67	22,000.00	(643.61)
Chemicals	5,360.73	5,360.73	25,000.00	150,000.00	19,639.27
Lab Testing	243.00	703.00	2,166.67	13,000.00	1,463.67
Fuel	2,456.11	4,417.58	2,666.67	16,000.00	(1,750.91)
Maintenance	10,953.60	10,953.60	25,000.00	150,000.00	14,046.40
Power	6,066.63	12,738.61	13,333.33	80,000.00	594.72
Miscellaneous	609.00	871.35	833.33	5,000.00	(38.02)
Total Supp & Treatment	56,330.77	91,248.05	121,972.05	756,485.00	30,724.00
Distribution					
Salaries & Wages	23,048.81	37,163.84	49,891.54	324,295.00	12,727.70
Materials & Supplies	13,461.58	9,944.17	39,816.67	238,900.00	29,872.50
Vehicle Expense	1,340.64	1,198.57	2,666.67	16,000.00	1,468.10
Maintenance	0.00	0.00	0.00	0.00	0.00
Equipment Rentals	0.00	0.00	0.00	0.00	0.00
Miscellaneous	0.00	0.00	250.00	1,500.00	250.00
Fulton Loan Payment	0.00	0.00	40,291.67	241,750.00	40,291.67
Total Distribution	37,851.03	48,306.58	132,916.54	822,445.00	84,609.96
Administration					
Salaries & Wages	7,859.86	14,169.72	12,997.08	84,481.00	(1,172.64)
Pension	0.00	0.00	0.00	181,837.00	0.00
FICA	4,950.67	9,193.24	9,649.17	57,895.00	455.93
Materials & Supplies	6,798.86	6,939.02	2,000.00	8,000.00	(4,939.02)
Professional services	2,841.25	2,841.25	11,083.33	66,500.00	8,242.08
Communications Expense	552.31	2,664.91	1,666.67	10,000.00	(998.24)
Insurance & Benefits	28,108.02	81,959.53	110,191.00	440,764.00	28,231.47
Miscellaneous	882.90	1,047.90	1,333.33	8,000.00	285.43
Total Administration	51,993.87	118,815.57	148,920.58	857,477.00	30,105.01
Non-Recurring Charges					
Capital Replacement	0.00	0.00	16,666.67	100,000.00	16,666.67
Lagoon Cleaning	0.00	0.00	1,500.00	9,000.00	1,500.00
Street Patching	0.00	0.00	12,500.00	75,000.00	12,500.00
Interconnection	0.00	0.00	16,666.67	100,000.00	16,666.67
Equipment	0.00	73,827.00	22,287.83	133,727.00	(51,539.17)
Upgrades	11,885.46	11,885.46	21,713.00	130,278.00	9,827.54
New Capital	33,182.04	209,675.64	92,551.83	555,311.00	(117,123.81)
Total Non-Recurring Chg	45,067.50	295,388.10	183,886.00	1,103,316.00	(111,502.10)
Total Operating Exp.	191,243.17	553,758.30	587,695.17	3,539,723.00	33,936.87
Net Operating Inc.	(38,202.34)	(13,842.73)		(1,070,371.00)	

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Water Fund Disbursements Detail - February 2022

<u>Name</u>	<u>account descr.</u>	<u>amt.</u>
<u>SUPPLY & TREATMENT</u>		
Materials & Supplies		\$ 3,702.88
Chemicals		\$ 849.03
Univar		\$ 1,241.68
Univar		\$ 3,270.02
Lab Testing		\$ 243.00
Fuel		\$ 2,456.11
Maintenance		\$ 625.00
L/B Water		\$ 1,250.00
Process Control Solutions, LLC		\$ 2,199.20
Process Control Solutions, LLC		\$ 1,215.00
Process Control Solutions, LLC		\$ 1,147.50
Process Control Solutions, LLC		\$ 3,416.90
Process Control Solutions, LLC		\$ 1,100.00
Power		\$ 6,066.63
Miscellaneous		\$ 609.00
Salaries		\$ 26,938.82
<u>Total</u>		<u>\$ 56,330.77</u>
<u>DISTRIBUTION</u>		
Materials & Supplies		\$ 2,585.19
L/B Water		\$ 2,048.00
L/B Water		\$ 3,700.00
L/B Water		\$ 2,200.00
Hanson Aggregates PA, Inc.		\$ 1,836.49
Iola Lumber Co. Inc.		\$ 1,091.90
Vehicle Expense		\$ 1,340.64
Salaries		\$ 23,048.81
<u>Total</u>		<u>\$ 37,851.03</u>
<u>ADMINISTRATION</u>		
FICA		\$ 4,950.67
Materials & Supplies		\$ 298.86
DEP - Commonwealth of PA		\$ 6,500.00
Professional Services		\$ 2,841.25
Communications		\$ 552.31
Insurance & Benefits		\$ 1,232.46
PMHIC		\$ 26,875.56
Miscellaneous		\$ 882.90
Salaries		\$ 7,859.86
<u>Total</u>		<u>\$ 51,993.87</u>

<u>Name</u>	<u>account descr.</u>	<u>amt.</u>
<u>NON-RECURRING CHARGES</u>		
Upgrades		
Equipment Depot		\$ 11,885.46
New Capital		
Process Control Solutions, LLC		\$ 30,144.62
Gannett Fleming		\$ 1,716.70
Gannett Fleming		\$ 1,320.72
<u>Total</u>		<u>\$ 45,067.50</u>
Filter & Pump Expenses (Loan)		\$ (33,182.04)
TOTAL DISBURSEMENTS		<u>\$ 158,061.13</u>

Danville Municipal Authority
Water Facility Operating Report
Notes –February 2022

Revenues

- #1 Operating Revenue - Unmetered Sales – Payments received in March should bring this account in line with the budget.
- #2 Operating Revenue – GMC – Payments received in March should bring this account in line with the budget.
- #3 Operating Revenue – DSH - Payments received in March should bring this account in line with the budget.
- #4 Operating Revenue – Suez - Payments received in March should bring this account in line with the budget.
- #5 Operating Revenue – Valley – Delinquent account.

Expenses

- #6 Non-recurring Charges – Equipment – Purchased skid steer from Medico \$73,827.
- #7 Non-recurring Charges – New Capital – Filter & pump projects, will be paid by loan.

12 Month Recap

	<u>Revenue</u>	<u>Expense</u>	<u>Net Income/Loss</u>
Mar-21	\$251,461.12	\$426,494.25	-\$175,033.13
Apr-21	\$183,783.54	\$326,927.88	-\$143,144.34
May-21	\$188,289.53	\$279,572.75	-\$91,283.22
Jun-21	\$190,034.88	\$240,680.13	-\$50,645.25
Jul-21	\$191,517.50	\$192,224.78	-\$707.28
Aug-21	\$197,403.12	\$497,732.33	-\$300,329.21
Sep-21	\$252,852.91	\$122,927.28	\$129,925.63
Oct-21	\$116,536.81	\$487,571.78	-\$371,034.97
Nov-21	\$169,075.85	\$132,116.63	\$36,959.22
Dec-21	\$175,210.53	\$197,181.06	-\$21,970.53
Jan-22	\$386,874.74	\$362,515.13	\$24,359.61
Feb-22	\$153,040.83	\$191,243.17	-\$38,202.34
Total	\$2,456,081.36	\$3,457,187.17	-\$1,001,105.81
Average	\$204,673.45	\$288,098.93	-\$83,425.48

Report from the Danville Borough Manager
Municipal Authority Meeting
Monday, March 21st, 2022

Water

- Meter Pit Installation Project Bid package is complete and was advertised 3/7/22 and 3/10/22. Bid opening is 4/12/22 and awarding of the bid will be at April's Authority meeting 4/18/22.

Sewer

- Riverside – correspondence received, see attached.

Other

- Currid – refund check cashed 3/2/22

March 14, 2022
Danville Municipal Authority

Riverside Borough has hired August Mack (Chuck Staehler Compliance Manager, cstaehler@augustrnack.com) and Larson Design Group (Joseph Pfirmman Sr Tech Specialist, 570-244-3403, jpfirman@larsondesinggroup.com) to being quarterly testing at 4 repeat locations. We would like to coordinate with the same date you test in the months we choose. The testing should begin within the next month. We also have received funding to update systems in certain areas that are in need.

I have been assigned to address this issue and will keep you updated with each of our tests and will supply you the results.

Feel free to message/call me at any time.

April M Shuman
570-917-3706
amsbubba@yahoo.com
Riverside Borough Council

Danville Municipal Authority
Sewer System Monthly Financial Report
February 28, 2022

Revenue/ Expense	Recorded Operations		Budget Estimates		Budget Surplus/ (Deficit) YTD
	Current Year		Current Year		
	Current Month	Y-T-D Total	Current Month	Y-T-D Total	
OPERATING REVENUE					
Metered Sales	59,081.67	70,667.28	48,666.67	292,000.00	22,000.61
Unmetered Sales	68,640.08	140,990.75	169,166.67	1,015,000.00	(28,175.92) 1
Suez	58,555.75	112,265.22	160,000.00	960,000.00	(47,734.78) 2
Geisinger Medical Center	0.00	0.00	98,016.67	588,100.00	(98,016.67) 3
Danville State Hospital	0.00	0.00	45,000.00	270,000.00	(45,000.00) 4
Riverside	0.00	44,202.89	34,666.67	208,000.00	9,536.22
Cooper	4,577.46	8,773.77	11,000.00	66,000.00	(2,226.23)
Miscellaneous	0.00	0.00	0.00	0.00	0.00
Pension	0.00	0.00	0.00	54,842.00	0.00
Valley Township	0.00	13,634.32	30,500.00	183,000.00	(16,865.68) 5
Administrative Fees	86.44	111.44	166.67	1,000.00	(55.23)
Sale of Services	0.00	3,573.84	833.33	5,000.00	2,740.51
Riverside O & M	1,775.00	3,550.00	3,550.00	21,300.00	0.00
Valley Sampling	0.00	0.00	380.00	2,280.00	(380.00)
Solid Waste	2,108.00	3,640.00	1,800.00	10,800.00	1,840.00
Interest Earnings	350.02	354.40	183.33	1,100.00	171.07
Sale of Assets	0.00	0.00	0.00	0.00	0.00
Total Operating Rev.	195,174.42	401,763.91	603,930.00	3,678,422.00	(202,166.09)

Danville Municipal Authority
Sewer System Monthly Financial Report
February 28, 2022

Revenue/ Expense	Recorded Operations		Budget Estimates		Budget Surplus/ (Deficit) YTD
	Current Year		Current Year		
	Current Month	Y-T-D Total	Current Month	Y-T-D Total	
OPERATING EXPENSE					
Sewer System Collection					
Salaries - Collection System	641.64	1,349.48	6,519.38	42,376.00	5,169.90
Supplies	0.00	0.00	66.67	400.00	66.67
Vehicle Parts	0.00	0.00	83.33	500.00	83.33
Capital Improvements - General	0.00	0.00	29,153.67	174,922.00	29,153.67
Meter Project	0.00	0.00	27,387.50	164,325.00	27,387.50
Electricity - Collections	318.18	633.78	700.00	4,200.00	66.22
Repairs & Maintenance Services	0.00	0.00	550.00	3,300.00	550.00
Contracted Services	0.00	0.00	8,333.33	50,000.00	8,333.33
Salaries - Riverside	665.76	256.16	1,856.33	11,138.00	1,600.17
Pennvest Loan Pymts - collection	38,527.40	77,054.80	77,054.83	462,329.00	0.03
FNB Loan Payment	0.00	0.00	0.00	0.00	0.00
Capital Project Financing	0.00	0.00	0.00	0.00	0.00
Riverside Pump St. Materials	125.00	125.00	250.00	1,500.00	125.00
Pump Station Materials	125.00	125.00	250.00	1,500.00	125.00
Total Collection System	40,402.98	79,544.22	74,650.22	916,490.00	72,410.80
Sewer System Operations					
Salaries - Treatment	29,722.06	59,014.46	57,878.46	376,210.00	(1,136.00)
Chemicals	15,602.76	15,602.76	28,333.33	170,000.00	12,730.57
Laboratory Supplies	0.00	19.90	83.33	500.00	63.43
Heating Fuel	6,927.67	13,270.16	10,000.00	60,000.00	(3,270.16)
Oil, Gas, & Grease	0.00	0.00	0.00	0.00	0.00
Clothing & Uniforms	0.00	0.00	16.67	100.00	16.67
Vehicle Expense	453.86	618.00	3,333.33	20,000.00	2,715.33
Small Tools & Minor Equipment	0.00	0.00	0.00	0.00	0.00
Maintenance Supplies - Misc.	0.00	0.00	1,000.00	6,000.00	1,000.00
Laboratory Services	3,845.00	3,845.00	5,833.33	35,000.00	1,988.33
Electricity	0.00	10,395.94	21,666.67	130,000.00	11,270.73
Solid Waste	289.00	289.00	9,282.50	55,695.00	8,993.50
Water	1,425.00	1,425.00	950.00	5,700.00	(475.00)
Equip. Repairs & Maintenance	29,574.49	29,698.72	12,500.00	75,000.00	(17,198.72)
Rent of Machinery & Equipment	0.00	0.00	0.00	0.00	0.00
Contracted Services	1,419.00	5,169.00	6,666.67	40,000.00	1,497.67
Capital Construction - Gen. & Infrac	28,546.04	28,546.04	34,585.67	207,514.00	6,039.63
Equipment	0.00	122,692.00	0.00	0.00	(122,692.00)
Total System Operations	117,804.88	290,585.98	192,129.96	1,181,719.00	(98,456.02)
Debt Principal & Interest					
Penn Vest Loan Payment	67,403.00	202,209.00	202,209.00	808,836.00	0.00
Total Debt Payments	67,403.00	202,209.00	202,209.00	808,836.00	0.00

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Danville Municipal Authority
Sewer System Monthly Financial Report
February 28, 2022

Revenue/ Expense	Recorded Operations		Budget Estimates		Budget Surplus/ (Deficit) YTD
	Current Year		Current Year		
	Current Month	Y-T-D Total	Current Month	Y-T-D Total	
Sewer Administration					
Salaries & Wages	8,684.48	15,143.96	12,997.23	84,482.00	(2,146.73)
Dental Insurance	151.69	151.69	351.33	2,108.00	199.64
Health Insurance	14,021.79	42,065.37	49,364.50	197,458.00	7,299.13
Life Insurance	61.40	123.82	131.00	786.00	7.18
Pension	0.00	0.00	19,993.00	119,958.00	19,993.00
FICA	2,714.50	5,883.90	6,556.17	39,337.00	672.27
Supplies	1,573.65	1,713.82	1,666.67	10,000.00	(47.15)
Accounting & Auditing	625.00	625.00	1,562.50	9,375.00	937.50
Legal Consulting	1,075.00	1,075.00	2,500.00	15,000.00	1,425.00
Engineering Services	208.69	208.69	7,416.67	44,500.00	7,207.98
Communications	221.57	1,776.85	833.33	5,000.00	(943.52)
Travel & Education	200.00	850.00	353.33	2,120.00	(496.67)
Advertising, Printing	41.67	398.44	333.33	2,000.00	(65.11)
Liability	0.00	0.00	4,323.17	25,939.00	4,323.17
Workers Compensation	0.00	0.00	8,842.33	53,054.00	8,842.33
Vehicle Insurance	0.00	0.00	662.17	3,973.00	662.17
Fire Insurance	0.00	0.00	2,412.17	14,473.00	2,412.17
Flood Insurance	0.00	0.00	0.00	0.00	0.00
Dues, Subscriptions & Member.	361.66	361.66	83.33	500.00	(278.33)
DEP Annual Fees	0.00	0.00	291.67	1,750.00	291.67
Contracted Services	0.00	0.00	150.00	900.00	150.00
Prior Year Expense	0.00	1,920.00	0.00	0.00	(1,920.00)
Total Administration	29,941.10	72,298.20	120,823.90	632,713.00	50,445.70
Total Operating Exp.	255,551.96	644,637.40	589,813.08	3,539,758.00	24,400.48
Net Operating Inc.	(60,377.54)	(242,873.49)		138,664.00	

Sewer Fund Disbursements	February 28, 2022	
<u>Name</u>	<u>account descr.</u>	<u>amt.</u>
<u>Sewer System Collections</u>		
Salaries-Collection		\$ 641.64
Salaries-Riverside		\$ 665.76
Electricity		\$ 318.18
Pennvest Loan Payment		\$ 38,527.40
Riverside Sampling		\$ 125.00
Valley Sampling		\$ 125.00
<u>Total Sewer System Operations</u>		<u>\$ 40,402.98</u>
<u>Sewer System Operations</u>		
Chemicals		\$ 890.94
Univar		\$ 2,504.42
Univar		\$ 2,688.50
Univar		\$ 9,518.90
Heating Fuel		\$ 6,927.67
Vehicle Expense		\$ 453.86
Lab Services		\$ 3,845.00
Solid Waste		\$ 289.00
Water		\$ 1,425.00
Equip. Repairs & Maintenance		\$ 1,864.32
Cleveland Brothers		\$ 1,687.00
JS Instr. & Calibr. LLC		\$ 4,694.00
Martins Electrical		\$ 21,329.17
Contracted Services		\$ 55.00
Guardian		\$ 1,364.00
Capital Construction		
Gannett Fleming		\$ 25,544.84
Gannett Fleming		\$ 3,001.20
Penn Vest Loan Payment		\$ 67,403.00
Salaries-Treatment		\$ 29,722.06
<u>Total Sewer System Operations</u>		<u>\$ 185,207.88</u>
<u>Sewer Administration</u>		
Dental Insurance		\$ 151.69
Health Insurance		
PMHIC		\$ 14,021.79
Life Insurance		\$ 61.40
FICA		\$ 2,714.50
Supplies		\$ 1,573.65
Accounting & Auditing		\$ 625.00
Legal Consulting		\$ 1,075.00
Engineering		\$ 208.69
Communications		\$ 221.57
Travel & Education		\$ 200.00
Advertising & Printing		\$ 41.67
Dues, Subscriptions & Memberships		\$ 361.66
Salary - Administration		\$ 8,684.48
<u>Total - Administration</u>		<u>\$ 29,941.10</u>
TOTAL DISBURSEMENTS		<u>\$ 255,551.96</u>

Danville Municipal Authority
Sewer Treatment Facility Operating Report
Notes – February 2022

Revenues

- #1 Operating Revenue – Unmetered Sales - Payments received in March should bring this account in line with the budget.
- #2 Operating Revenue – Suez – Payments received in March should bring this account in line with the budget.
- #3 Operating Revenue - GMC – Payments received in March should bring this account in line with the budget.
- #4 Operating Revenue – DSH – Payments received in March should bring this account in line with the budget.
- #5 Operating Revenue – Valley – Delinquent account.

Expenses

- #6 Sewer System Operations – Equip. Repairs & Maintenance – \$21,329.17 to Martins Electrical Service for rebuild of pumps.
- #7 Sewer System Operations – Equipment – Sludge Truck from 2021 budget \$122,692.

12 Month Recap

Mar-21	\$349,629.11	\$429,288.55	-\$79,659.44
Apr-21	\$251,957.27	\$311,739.57	-\$59,782.30
May-21	\$253,651.45	\$237,106.44	\$16,545.01
Jun-21	\$424,420.41	\$261,440.04	\$162,980.37
Jul-21	\$228,871.70	\$129,413.22	\$99,458.48
Aug-21	\$260,262.05	\$113,279.26	\$146,982.79
Sep-21	\$235,001.44	\$102,495.53	\$132,505.91
Oct-21	\$298,490.06	\$338,563.35	-\$40,073.29
Nov-21	\$179,636.06	\$202,338.94	-\$22,702.88
Dec-21	\$364,776.82	\$222,975.95	\$141,800.87
Jan-22	\$206,589.49	\$387,165.44	-\$180,575.95
Feb-22	\$195,174.42	\$255,551.96	-\$60,377.54
Total	\$3,248,460.28	\$2,991,358.25	\$257,102.03
Average	\$270,705.02	\$249,279.85	\$21,425.17

DANVILLE SEWER DEPARTMENT
MARCH AUTHORITY REPORT

PLANT

- EIM actuator valve for primary #3 expected to ship March 8
- Smaller primaries 1 and 2 are online
- Heat exchangers were opened cleaned and new gaskets replacedin house
- Johnson Controls board for the heat circulation is "still waiting on parts"
- Belt press new pump motors installed in house
- Unblocked primary sludge lines
- Ordered new meter for primary sludge feed line
- Operator Hendrickson still out and projected to be out long term
- Operator Cashner filling in from water staff
- Submitted all repairs/replacements items from plant water line failure to office for insurance

COLLECTIONS

- Block at Beaver Place
- Block at the jail ... commissary items
- Sewer block Arch Street....lateral issue
- Weekly jetting
- Vac at water plant holding tank
- Clean first ward pumpstation
- Still waiting for 1st ward pumpstation pump repair 4 months

BIOSOLIDS

- Contacted farmer and stated crop is soybeans for 2022
- Waiting on 4th biosolid sample to calculate agronomic loadings
- Prepared for late March application



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Engineer's Report

Report Period: February 2022

Client Name: Danville Municipal Authority

Report Prepared By: Tia M. Trate

Water Treatment Plant Filter Construction

- As-built drawings draft provided 2/16/2022 to Borough Staff for review/comment.

Wastewater Treatment Plant Dewatering Project

- Digester Pump design kicked off, we will review schedule and provide schedule update for next month.

Fisher Court Pump Station and Franklin Street Sewer Extension Project

- 90% Design on hold awaiting results of tank pull to determine if further action is needed.

Act 537 Plan and UER

- GF is finalizing cost estimate to include digester pump improvements. Resolutions signed before the end of the comment period will need to be resigned following distribution of the revised study. We are currently waiting on feedback from the pump system vendor to complete the cost estimate.

Rate Study

- Meeting with Borough Staff was held on 2/17/2022, work is moving ahead on the rate study.

Sewer/Wastewater Annual Services

- No activity in February.
- Just received Alton Developer Project to review.

Water Annual Services

- No activity in February.
- Just received Alton Developer Project to review.