



MUNICIPAL AUTHORITY OF LOWER SWATARA TOWNSHIP

1499 SPRING GARDEN DRIVE, MIDDLETOWN, PENNSYLVANIA 17057

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AGENDA

LEGISLATIVE MEETING.....March 23, 2026.....7:00 P.M.

1. Call to Order.
2. Pledge of Allegiance.
3. Roll Call.
4. Welcome visitors/public comment.
5. Approve/reject/table Minutes of Legislative Meeting February 23, 2026.
6. Approve/reject/table a Bill of Sale (Sanitary Sewer Facilities) for PC#2022-03 Penn Preserve.
7. Approve/reject/table a Post-Dedication Security Estimate in the amount of \$48,639 for PC#2022-03 Penn Preserve.
8. Approve/reject/table entering a Maintenance Security Agreement with NB At Penn Preserve, LLC for PC#2022-03 Penn Preserve.
9. Approve/reject / table entering into an Operation and Maintenance (O&M) Agreement with the Middletown Area School District for PC#2025-11 Blue Raider Lane Improvements.
10. Approve/reject table a Financial Security Estimate in the amount of \$274,690 for PC#2025-11 Blue Raider Lane Improvements.
11. Approve /reject / table entering into a Financial Security Agreement with the Middletown Area School District for PC#2025-11 Blue Raider Lane Improvements.
12. Approve/reject/table Highspire Borough Authority Biosolids Project Funding (PENNVEST) Cost Share Request No. 27 RETTEW Project 039742030 in the amount of \$33962.31
13. Approve/Reject/Table Approval to purchase a 2026 F-250 crew cab service body truck for \$78,511.00.
14. Approve/reject/table Resolution 2026-R-2 Authorizing the Disposition of Certain Enumerated Records

15. Approve/reject/table Application for Payment No. 4 in the amount of \$293,714.83 to PACT One, LLC for the Lumber Street Interceptor Improvements Project.
16. Approve/reject/table Application for Payment No. 3 in the amount of \$113,421.31 to Kinsley Construction, LLC for the Capital Campus Interceptor Improvements Project.
17. Approve/reject/table Agreement for Professional Engineering Services for the Nissley & Spring Garden Sanitary Sewer Improvements Project, in the amount of \$148,700.
18. Approve / reject / table Financial Security Adjustment #2 in the amount of \$51,183 for PC#2023-03 Catherine Hershey School, reducing Bond Number 107901672 to \$0.
19. Engineer's Report.
20. Manager Report.
21. Municipal Authority Representatives Reports.
22. MS4 Report.
23. Approve February Expenses for the Sewer Fund.
24. Approve February Expenses for the Stormwater Fund.
25. Executive Session – Inter-municipal issues.
26. Adjourn.