



Open meeting at 7:00 p.m. Roll call / Guests:

Present: Chairman E. Breon, C. Leonard, D. Edkin, J. Whitaker

Guests: A. Henry, J. Sholtis, R. Kerns, M. Collins.

Absent: B. Ramsey, M. McAleer, C. Phillips, W. McPheron

Recognition of Citizens: Citizens may address the board now or before any action of the board.

Approval of May 15, 2018 Minutes:

1st: D. Edkin *2nd: C. Leonard* *Vote: 4-0*

Water Bills:

1. WBRA invoice dated 6/8/18 for water services from 4/30/18 – 6/3/18 totaling **\$17,191.75**

1st: J. Whitaker *2nd: C. Leonard* *Vote: 4-0*

2. WBRA invoice dated 6/8/18 for water leak repairs totaling **\$1,186.67**

1st: C. Leonard *2nd: D. Edkin* *Vote: 4-0*

3. Muncy Boro Water Wages payroll dated 5/31/18 totaling **\$2,342.30**

1st C. Leonard *2nd: J. Whitaker* *Vote: 4-0*

4. Muncy Boro Water Wages payroll dated 6/14/18 totaling **\$1,370.40**

1st: D. Edkin *2nd: C. Leonard* *Vote: 4-0*

5. Entech invoice dated 5/30/18 for Misc. Engineering Services from April 1, 2018 to April 27, 2018 totaling **\$978.75**

1st C. Leonard *2nd J. Whitaker* *Vote: 4-0*

6. Entech invoice dated 5/30/18 for Professional Services (Water System Upgrade Construction) from April 1, 2018 – April 27, 2018 totaling **\$6,286.77**

1st D. Edkin *2nd C. Leonard* *Vote: 4-0*

7. Phoenix invoice dated 6/12/18 (Phoenix Pay Application #9) for tank water line tie in work in the amount of **\$61,250.00**

1st C. Leonard *2nd D. Edkin* *Vote: 4-0*