



Board of Directors | Meeting Minutes

DATE: May 16, 2025

TIME: 7:30 a.m.

Attendance

BOARD OF DIRECTORS: Becker, Blowers, Deerin, Eby, Rettew, Ulrich, and Weibel.

STAFF: Barnett, Barton, Bennett, Cutarelli, M. Brown, Devaney, Fetterolf, Good, Henderson (Legal Counsel), James, Kohr, Lovett, Marsh, Morris, Ogborn, Patzer, Plasterer, Roy, Sultzbaugh, and Youngs.

BOARD OF DIRECTORS ABSENT: Brubaker, Dzurik.

ALSO PRESENT: Samantha Claar and Tim Kraft (RKL), Joe Hrapchak and Dr. Leslie Osborne (residents).

NOTE: This meeting of the Board of Directors was held in person and virtually. All individuals attending the meeting could hear, and be heard by, all other attendees.

Opening

Chairperson Blowers called the meeting to order and requested a moment of silence followed by the pledge to the flag.

Public Comment

None.

2024 Audited Financial Statements Presentation by RKL LLP

Mr. Youngs introduced Ms. Claar and Mr. Kraft from RKL LLP. Mr. Kraft opened by commending Mr. Bennett, Ms. Patzer and the accounting team on their skill set and abilities in producing a timely and clean audit. Mr. Kraft shared that everything was in accordance with GAAP, there were no issues with the internal controls, no weaknesses, and nothing unusual or unexpected. Hence, the audit opinion is unmodified.

Mr. Kraft and Ms. Claar provided a high-level overview of the financial statements and audit results report, including significant estimates, assets, liabilities, net position, revenues, expenses, changes in net position, statement of cash flows, and significant transactions in 2024.

In conclusion, Mr. Kraft and Ms. Claar fielded questions from the Board, including clarification on the significant transactions in 2024, and commented that LCSWMA has a very sound long term capital plan and there are no recommendations for improvements.

BOARD ACTION NO. 1: MOTION TO ACCEPT FY2024 AUDITED FINANCIAL STATEMENTS

Chairperson Blowers asked for a motion to approve the audited financial statements.

Motion: K. Weibel

Seconded: D. Becker

Adopted: Unanimously

Consent Agenda

Mr. Youngs provided a summary of items on the Consent Agenda for Board consideration and approval. Copies of the documents are attached.

CONSENT AGENDA: BOARD ACTION NO. 2: MOTION TO AUTHORIZE AND APPROVE:

1. Minutes from March 21, 2025
2. March 2025 Disbursements in the Amount of \$6,218,731.39 and April 2025 Disbursements in the Amount of \$10,045,313.64



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3. Purchase of three sets of Wheel Loader Tires to SETCO, Inc. of Idabel, OK in the amount of \$107,800.00

Chairperson Blowers opened the floor to the Board for a motion to approve the actions set forth on the Consent Agenda.

Motion: G. Rettew

Seconded: S. Ulrich

Adopted: Unanimously

Daniel Youngs, Executive Director

Mr. Youngs began with a few brief updates, including increased volumes and challenges with logistics and wait times that are prompting investigations into a comprehensive redevelopment of the TSC site. Mr. Youngs said that in the coming months, further discussions on expansion possibilities will be presented.

Next, Mr. Youngs raised concerns with vendor price increases for fleet maintenance and said staff are closely monitoring changes. Mr. Youngs also addressed the revenue side, noting certain tax law changes that are being proposed that may influence LCSWMA and the local economy.

Mr. Youngs concluded by introducing three action items for Board consideration and approval. Copies of the documents are attached.

BOARD ACTION NO. 3: RESOLUTION NO. 2025-10: MOTION TO AUTHORIZE AND ADOPT AMENDED AND RESTATED PERSONNEL GUIDANCE DOCUMENTS

Mr. Youngs provided a brief history of the Personnel Committee, giving details of several foundational guidance documents that were established to set appropriate parameters around total compensation. In addition, Mr. Youngs answered questions from the Board, including around the alignment of title changes. General Counsel added that the committee was also established to increase transparency.

Chairperson Blowers opened the floor to the Board for a motion to approve the action.

Motion: D. Becker

Seconded: J. Deerin

Adopted: Unanimously

BOARD ACTION NO. 4: RESOLUTION NO. 2025-11: MOTION TO AUTHORIZE AND ADOPT MISSION & COMMUNITY BENEFIT COMMITTEE GUIDANCE DOCUMENT.

Mr. Youngs provided a brief history of the Mission & Community Benefit Committee and its refinement over the years with the processes and approach for how LCSWMA provides funding to the community. Mr. Youngs explained that the outline of the guidance document also provides the appropriate categories for approving contributions in accordance with the organization's bylaws. Chairperson Blowers opened the floor to the Board for a motion to approve the action.

Chairperson Blowers opened the floor to the Board for a motion to approve the action.

Motion: S. Ulrich

Seconded: G. Rettew

Adopted: Unanimously



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BOARD ACTION NO. 5: RESOLUTION NO. 2025-12: MOTION TO AUTHORIZE AND APPROVE AN AGREEMENT OF SALE FOR AN ACCESS ROAD TRACT, A WATER SYSTEM AGREEMENT, A FORCE MAIN AGREEMENT, AND A PARKING LEASE WITH TURKEY HILL, LLC

Mr. Youngs provided general background and clarified each aspect of the resolution. General Counsel provided historical background context. Mr. Kohr added that there will likely be a future request for a stormwater easement.

In addition, Ms. Marsh provided historical details on the Water Agreement and Force Main Agreement. Executive Team members fielded questions from the Board and Chairperson Blowers opened the floor to the Board for a motion to approve the action.

Motion: K. Weibel

Seconded: J. Eby

Adopted: Unanimously

Richard Bennett, Director of Finance

Mr. Bennett opened with a high level overview of financial highlights for the month of April 2025, including total inbound tons, operating revenues, operating expenses, general & administrative expenses, net income, EBITDA, and unrestricted reserves.

Further, Mr. Bennett included a breakdown of unrestricted reserves in response to Mr. Brubaker's comments at the last Board meeting. Mr. Bennett provided details on operating cash reserves, operating & administrative expenses, actual unrestricted reserves, and long term fiscal guidance as of April 2025, including guidance rules on how a municipal authority is permitted to invest.

Mr. Bennett will include new visuals in his Board report going forward and offered to meet with Board members any time to discuss specifics of the finance report.

Nick Kohr, Director of Engineering

Mr. Kohr provided details and recommendations on two action items presented for Board consideration and approval. Copies of the board actions are attached.

BOARD ACTION NO. 6: MOTION TO AUTHORIZE AND APPROVE THE AWARD OF A CONTRACT FOR THE WASTE COMPOSITION STUDY TO MSW CONSULTANTS OF ORLANDO, FL IN THE AMOUNT OF \$194,400.00.

Mr. Kohr explained that there was an RFP advertisement, as well as targeted outreach to firms.

Chairperson Blowers opened the floor to the Board for a motion to approve the action.

Motion: D. Becker

Seconded: G. Rettew

Adopted: Unanimously

BOARD ACTION NO. 7: RESOLUTION NO. 2025-13: MOTION TO AUTHORIZE AND APPROVE REWORLD MODIFICATION OF STAGE 3 FIRE PROTECTION SRMC MODIFICATION 2025-4 AT A COST OF \$492,142.87.

Mr. Kohr provided an explanation of the Stage 3 Fire Protection system at SRMC and said there will likely be a similar presentation for the WTE facility.

Chairperson Blowers opened the floor to the Board for a motion to approve the action.

Motion: D. Becker

Seconded: K. Weibel

Adopted: Unanimously



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Mike Devaney, Director of Operations

Mr. Devaney presented an action item for Board consideration and approval. A copy of the board action is attached.

BOARD ACTION NO. 8: MOTION TO AUTHORIZE AND APPROVE THE AWARD OF DISPOSAL RATE FOR SRMC CONSTRUCTION & DEMOLITION DISPOSAL SERVICE AND EXECUTIVE DIRECTOR AUTHORIZATION OF TRANSPORT, DELIVERY AND PAYMENT AT AN APPROXIMATE COST OF \$1,512,000.00.

Mr. Devaney provided details on data collection projects for three years of pricing, including deep dive analysis looking for financial savings. Mr. Devaney commended a core team on the project, including Ms. Plasterer, Mr. Kohr, Mr. Cutarelli, Mr. Frymyer, Mr. Brown and Mr. Cutarelli for taking charge behind the scenes to produce the best analysis looking at the overall financial impact to the organization.

Chairperson Blowers opened the floor to the Board for a motion to approve the action.

Motion: G. Rettew

Seconded: J. Deerin

Adopted: Unanimously

Michelle Marsh, Director of Sustainability

FOCUS TOPIC: PUBLIC RELATIONS

Ms. Marsh introduced Janine James to present on the assessment and identification of gaps in our Public Relations strategy, from the assets necessary to effectively tell our story to cleaning up internal processes and procedures, and identifying new ways of maximizing our engagement with key stakeholders. Looking to the future, PR strategy must encompass methods to communicate effectively and connect our core message with the public in meaningful ways.

Ms. James opened with an exercise in good story telling and how it is communicated. She explained that the public relations strategy over the next three years will encompass optimizing communications for a changing media landscape to ensure delivery is appropriate and in alignment with current trends and focusing on how everyone is connected with LCSWMA.

Next, Ms. James debriefed the Board on public outreach in 2025, including speaking engagements with Hourglass, NJ SWANA, and the Armstrong World Industries' Earth Day Celebration, as well as the upcoming opportunity to speak at the public officials meeting in September. Additionally, Ms. James provided details on upcoming in-person facility tours starting in 2026 with three major tour days at the WTE facility, in addition to enhanced and updated virtual tours.

Also, Ms. James detailed articles in industry publications, including a Waste360 article in which Mr. Youngs was quoted. In addition, Ms. James spoke about the changing landscape of social media and is incorporating a greater number of videos into social media posts, the results of which is measurably increased engagement.

Ms. James next covered asset management, including the WTE Campaign, a branding refresh and website redesign, and re-evaluating LCSWMA assets and assessing needs. In addition, Ms. James presented the theme for the 2024 Annual Report.



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In closing, Ms. James summarized the long term plan to re-engage and re-educate the community and position LCSWMA as a helpful neighbor by effectively communicating LCSWMA's mission and vision for the future.

FOCUS TOPIC: RECYCLING DATA

Ms. Marsh introduced Kelly Morris to present a debrief of her work with municipalities and the PADEP, and a compilation of data to be entered into the state system.

Ms. Morris opened with a summary of recycling for Lancaster County, including residential, commercial, and institutional recycled tons vs. total municipal solid waste. In addition, Ms. Morris provided a 15-year summary of the Lancaster County recycling rate, and presented the 2024 recycling rate of 50.1%, which is well above the national average.

Next, Ms. Morris presented a detailed graph depicting commercial recycling trends, showing an increase in organics recycling due mainly to additional grant funding at the state level and an increase in reporting with the addition of donated food recycling.

Ms. Morris also provided a summary of household hazardous waste, including batteries, cell phones, and electronic devices, and fielded questions from the Board.

Adjournment

The Board Meeting adjourned at 8:46 a.m.

APPROVED THE 18th DAY OF JULY 2025.

A handwritten signature in dark ink, reading "J. Scott Ulrich", is written over a horizontal line. The signature is fluid and cursive.

J. Scott Ulrich, Secretary

LCSWMA
CHECK AND WIRE DISBURSEMENTS LISTING
Mar-25

<u>CHECK #</u>	<u>PAYEE NAME</u>	<u>DATE</u>	<u>AMOUNT</u>
PAYROLL	PAYROLL	Various	\$ 638,885.79
PENSION	PENSION	Various	\$ 90,286.40
EFT	BAMBORA EXPENSES (CONCUR)	03/05/25	\$ 3,004.94
EFT	BANK FEE - CHECKING ACCOUNT	03/14/25	\$ 1,763.60
EFT	COLUMBIA BOROUGH	03/21/25	\$ 4,168.00
EFT	HSA PAYMENTS	Various	\$ 13,760.50
EFT	LETTER OF CREDIT FEES	03/17/25	\$ 600.00
EFT	MERCHANT PARTNERS	03/04/25	\$ 1,947.85
EFT	REORLD ELECTRIC FEE HARRISBURG	03/27/25	\$ 100,449.90
EFT	REORLD ELECTRIC FEE LANCASTER	03/28/25	\$ 257,239.73
EFT	REORLD KWH THRESHOLD BONUS	03/03/25	\$ 4,342.68
EFT	REORLD PROFILED WASTE	03/28/25	\$ 2,403.20
EFT	REORLD SERVICE FEE - HARRISBURG	03/27/25	\$ 1,358,038.43
EFT	REORLD SERVICE FEE - LANCASTER	03/28/25	\$ 1,840,447.83
EFT	WORLDPAY	03/11/25	\$ 11,703.26
1234587	A J BLOSENSKI INC	3/19/2025	\$ 17,254.99
1234593	AGILITY FUEL SYSTEMS INC	3/28/2025	\$ 3,083.42
1234373	AIRGAS USA, LLC	3/7/2025	\$ 80.51
1234517	AIRGAS USA, LLC	3/19/2025	\$ 80.51
1234594	AIRGAS USA, LLC	3/28/2025	\$ 252.40
1234446	AIRGAS USA, LLC	3/12/2025	\$ 1,015.76
1234518	ALLSPRING GLOBAL INVESTMENTS LLC	3/19/2025	\$ 1,425.44
1234521	ALS GROUP USA, CORP	3/19/2025	\$ 16.00
1234376	ALS GROUP USA, CORP	3/7/2025	\$ 1,004.00
1234598	ALS GROUP USA, CORP	3/28/2025	\$ 2,293.50
1234452	ALS GROUP USA, CORP	3/12/2025	\$ 21,007.40
1234520	AMAZON CAPITAL SERVICES, INC.	3/19/2025	\$ 659.80
1234448	AMAZON CAPITAL SERVICES, INC.	3/12/2025	\$ 1,844.71
1234375	AMAZON CAPITAL SERVICES, INC.	3/7/2025	\$ 2,652.45
1234597	AMAZON CAPITAL SERVICES, INC.	3/28/2025	\$ 2,722.03
1234377	AN CONSULTATION & DESIGN LLC	3/7/2025	\$ 6,075.00
1234453	ARM GROUP INC	3/12/2025	\$ 54,032.47
1234599	ARM GROUP INC	3/28/2025	\$ 62,277.87
1234378	ASCENDANCE TRUCKS PENNSYLVANIA, LLC	3/7/2025	\$ 73.99
1234454	ASCENDANCE TRUCKS PENNSYLVANIA, LLC	3/12/2025	\$ 273.08
1234522	ASCENDANCE TRUCKS PENNSYLVANIA, LLC	3/19/2025	\$ 589.94
1234600	ASCENDANCE TRUCKS PENNSYLVANIA, LLC	3/28/2025	\$ 892.28
1234523	BEILER HYDRAULIC INC	3/19/2025	\$ 425.50
1234601	BEILER HYDRAULIC INC	3/28/2025	\$ 741.61
1234588	BEILER INDUSTRIES LLC	3/19/2025	\$ 1,267.73
1234455	BERGEY'S TRUCK CENTER - WRIGHTSVILLE	3/12/2025	\$ 142.90
1234379	BERGEY'S TRUCK CENTER - WRIGHTSVILLE	3/7/2025	\$ 1,814.15
1234380	BERKSHIRE SYSTEMS GROUP, INC.	3/7/2025	\$ 155.00
1234524	BERKSHIRE SYSTEMS GROUP, INC.	3/19/2025	\$ 265.39
1234602	BUD'S SPRING & SUSPENSION INC	3/28/2025	\$ 535.40
1234381	BUSCH SYSTEMS INTERNATIONAL	3/7/2025	\$ 7,740.45
1234603	CAPITAL REGION WATER	3/28/2025	\$ 1,957.40
1234445	CARGAS SYSTEMS, INC.	3/7/2025	\$ 937.50
1234525	CARGAS SYSTEMS, INC.	3/19/2025	\$ 39,696.00
1234382	CDW GOVERNMENT INC	3/7/2025	\$ 70.95
1234604	Cellular Tracking Technologies LLC	3/28/2025	\$ 16.60
1234456	CINTAS CORPORATION	3/12/2025	\$ 864.20
1234526	CINTAS CORPORATION	3/19/2025	\$ 1,292.75
1234383	CINTAS CORPORATION	3/7/2025	\$ 1,720.22
1234605	CINTAS CORPORATION	3/28/2025	\$ 2,301.23
1234410	CITY OF LANCASTER	3/7/2025	\$ 106.45
1234481	CITY OF LANCASTER	3/12/2025	\$ 686.68
1234592	CLEAN EARTH INC	3/28/2025	\$ 1,881.21

1234606	CLEAN ENERGY	3/28/2025	\$	1,845.86
1234457	CLEAN ENERGY	3/12/2025	\$	3,134.56
1234527	CLEVELAND BROTHERS EQUIPMENT CO., INC.	3/19/2025	\$	201.24
1234607	CLEVELAND BROTHERS EQUIPMENT CO., INC.	3/28/2025	\$	4,715.28
1234384	COLLIFLOWER INC	3/7/2025	\$	86.96
1234458	COLLIFLOWER INC	3/12/2025	\$	1,031.91
1234608	COLLIFLOWER INC	3/28/2025	\$	3,528.22
1234528	COMCAST	3/19/2025	\$	6,296.18
1234459	COMCAST	3/12/2025	\$	153.33
1234460	COMMONWEALTH OF PA	3/12/2025	\$	60.00
1234385	COMMONWEALTH PEST MANAGEMENT LLC	3/7/2025	\$	150.00
1234461	COMMONWEALTH PEST MANAGEMENT LLC	3/12/2025	\$	334.75
1234386	COMPLIANCE NAVIGATION SPECIALISTS INC	3/7/2025	\$	250.00
1234609	COMPUTER DESIGN & INTEGRATION LLC	3/28/2025	\$	3,865.40
1234530	CONCUR TECHNOLOGIES INC	3/19/2025	\$	1,351.86
1234387	CONNECT HOLDING II LLC	3/7/2025	\$	182.39
1234610	CONOY TOWNSHIP	3/28/2025	\$	900.00
1234531	CONOY TOWNSHIP	3/19/2025	\$	59,225.37
1234462	Constellation Energy Corporation	3/12/2025	\$	2,334.87
1234532	COTTAGE LANE LANDSCAPING	3/19/2025	\$	700.00
1234388	County Line Quarry LLC	3/7/2025	\$	3,338.07
1234533	CREDIT BUREAU OF LANCASTER COUNTY	3/19/2025	\$	190.00
1234463	Crown Castle Fiber LLC	3/12/2025	\$	2,268.16
1234534	CRYSTAL SPRINGS	3/19/2025	\$	48.45
1234390	CRYSTAL SPRINGS	3/7/2025	\$	1,817.69
1234535	DataMartIn	3/19/2025	\$	12,000.00
1234611	DAUPHIN COUNTY COMMUNITY FUND	3/28/2025	\$	2,500.00
1234612	DAVID MILLER/ASSOCIATES INC	3/28/2025	\$	10,645.00
1234613	Deer Country Farm & Lawn	3/28/2025	\$	100.32
1234464	DEVONSHIRE SEPTIC SERVICE LLC	3/12/2025	\$	275.00
1234536	Diversified Exeriors Inc	3/19/2025	\$	1,100.00
1234537	DIXIE LAND ENERGY LLC	3/19/2025	\$	2,636.06
1234391	DIXIE LAND ENERGY LLC	3/7/2025	\$	2,665.31
1234465	DIXIE LAND ENERGY LLC	3/12/2025	\$	25,854.06
1234614	DIXIE LAND ENERGY LLC	3/28/2025	\$	26,068.15
1234466	DONCIN TRANSPORT INC	3/12/2025	\$	1,220.00
1234615	DONCIN TRANSPORT INC	3/28/2025	\$	2,375.00
1234392	EASTERN LIFT TRUCK CO INC	3/7/2025	\$	706.64
1234467	ELEMENT ONE INC	3/12/2025	\$	910.00
1234616	Elk Transportation Inc	3/28/2025	\$	3,600.00
1234629	EM HERR FARM & HOME CENTER	3/28/2025	\$	182.56
1234617	EMAXX CENTRAL PA, LLC	3/28/2025	\$	1,089.50
1234393	ENGLE PRINTING & PUBLISHING CO.	3/7/2025	\$	1,568.00
1234618	ENGLE-HAMBRIGHT & DAVIES INC	3/28/2025	\$	5,000.00
1234619	FASTENAL COMPANY	3/28/2025	\$	162.50
1234539	Fastening Products of Lancaster Inc	3/19/2025	\$	462.50
1234394	FISHER AUTO PARTS INC	3/7/2025	\$	126.00
1234620	FRANTZ CONSTRUCTION CO INC	3/28/2025	\$	3,875.00
1234540	FREEHOLD CARTAGE INC	3/19/2025	\$	1,350.00
1234621	FREEHOLD CARTAGE INC	3/28/2025	\$	1,350.00
1234468	FREEHOLD CARTAGE INC	3/12/2025	\$	4,050.00
1234541	FREY LUTZ CORPORATION	3/19/2025	\$	515.28
1234395	FREY LUTZ CORPORATION	3/7/2025	\$	1,189.49
1234469	FREY LUTZ CORPORATION	3/12/2025	\$	2,108.85
1234622	FREY LUTZ CORPORATION	3/28/2025	\$	3,564.07
1234396	FUTURE CITY CENTRAL PA	3/7/2025	\$	2,500.00
1234470	GABEL ASSOCIATES INC	3/12/2025	\$	15,000.00
1234542	GABEL ASSOCIATES INC	3/19/2025	\$	26,096.86
1234397	GARBER SCALE COMPANY	3/7/2025	\$	3,082.92
1234471	GEORGE W KISTLER INC	3/12/2025	\$	2,649.38
1234544	GEORGE W KISTLER INC	3/19/2025	\$	5,006.77
1234398	GEORGE W KISTLER INC	3/7/2025	\$	8,102.59
1234623	GRAINGER, INC.	3/28/2025	\$	69.85

1234545	GROFF TRACTOR & EQUIPMENT, INC.	3/19/2025	\$	725.00
1234624	GROFF TRACTOR & EQUIPMENT, INC.	3/28/2025	\$	2,034.42
1234399	GROFF TRACTOR & EQUIPMENT, INC.	3/7/2025	\$	3,507.51
1234472	GROFF TRACTOR & EQUIPMENT, INC.	3/12/2025	\$	6,832.14
1234625	HAJOCA CORPORATION	3/28/2025	\$	88.30
1234473	HALDEMAN EQUIPMENT COMPANY LLC	3/12/2025	\$	534.67
1234546	HALDEMAN EQUIPMENT COMPANY LLC	3/19/2025	\$	969.47
1234400	HALDEMAN EQUIPMENT COMPANY LLC	3/7/2025	\$	6,589.54
1234626	Harbor Freight Tools USA, Inc.	3/28/2025	\$	4.99
1234627	HARRISBURG REGIONAL CHAMBER	3/28/2025	\$	2,750.00
1234628	HARRISBURG YOUNG PROFESSIONALS	3/28/2025	\$	3,000.00
1234547	HDR ENGINEERING INC	3/19/2025	\$	468.25
1234401	High Environmental Health & Safety Consulting Ltd	3/7/2025	\$	4,355.00
1234474	HIGHWAY EQUIPMENT & SUPPLY CO INC	3/12/2025	\$	661.47
1234548	HIGHWAY EQUIPMENT & SUPPLY CO INC	3/19/2025	\$	806.06
1234630	HIGHWAY EQUIPMENT & SUPPLY CO INC	3/28/2025	\$	9,483.80
1234402	HIGHWAY EQUIPMENT & SUPPLY CO INC	3/7/2025	\$	18,492.87
1234475	Honorable Energy LLC	3/12/2025	\$	1,708.68
1234549	HOWELLS LANC AUTO GLASS INC	3/19/2025	\$	435.00
1234631	Hunter Keystone Peterbilt LP	3/28/2025	\$	2,289.91
1234632	IMAGEFIRST	3/28/2025	\$	839.72
1234476	INDUSTRIAL APPRAISAL COMPANY	3/12/2025	\$	30,600.00
1234403	INTERGOVERNMENTAL INSURANCE COOPERATIVE	3/7/2025	\$	177,338.17
1234633	INTERGOVERNMENTAL INSURANCE COOPERATIVE	3/28/2025	\$	180,925.62
1234550	J C EHRlich CO INC	3/19/2025	\$	82.87
1234589	JDog Junk Removal	3/19/2025	\$	425.77
1234551	JJ Powell Inc.	3/19/2025	\$	10.58
1234404	JJ Powell Inc.	3/7/2025	\$	451.13
1234679	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	3/28/2025	\$	1,165.62
1234552	JONATHAN FREY BUILDING & REMODELING LLC	3/19/2025	\$	100.00
1234405	JONATHAN FREY BUILDING & REMODELING LLC	3/7/2025	\$	1,071.03
1234635	JONATHAN FREY BUILDING & REMODELING LLC	3/28/2025	\$	1,237.97
1234477	JONATHAN FREY BUILDING & REMODELING LLC	3/12/2025	\$	2,507.48
1234406	JRT CALIBRATION SERVICES	3/7/2025	\$	991.00
1234636	KAUFFMAN'S SEPTIC SERVICE	3/28/2025	\$	1,000.00
1234637	KEN'S TRUCK REPAIR INC	3/28/2025	\$	708.82
1234407	KEN'S TRUCK REPAIR INC	3/7/2025	\$	156,466.39
1234409	KEPT COMPANIES, INC.	3/7/2025	\$	1,521.22
1234478	KEPT COMPANIES, INC.	3/12/2025	\$	1,966.90
1234553	KEPT COMPANIES, INC.	3/19/2025	\$	2,050.34
1234640	KEPT COMPANIES, INC.	3/28/2025	\$	4,200.80
1234480	KINSLEY CONSTRUCTION INC.	3/12/2025	\$	77,775.56
1234641	KI-WE CLEANING	3/28/2025	\$	1,400.00
1234554	KREIDER MULCH FARMS, INC.	3/19/2025	\$	7,900.00
1234411	LANCASTER AREA SEWER AUTHORITY	3/7/2025	\$	506.27
1234555	LANCASTER AUTO PARTS (NAPA)	3/19/2025	\$	162.86
1234642	LANCASTER AUTO PARTS (NAPA)	3/28/2025	\$	354.76
1234644	LANCASTER COUNTY CONSERVANCY	3/28/2025	\$	5,000.00
1234689	LANCASTER GENERAL HEALTH	3/28/2025	\$	1,898.00
1234645	LANCASTER STARTER & ALTERNATOR INC	3/28/2025	\$	471.44
1234556	LandPro Equipment LLC	3/19/2025	\$	78.39
1234646	LandPro Equipment LLC	3/28/2025	\$	641.81
1234557	LEAF Capital Funding LLC	3/19/2025	\$	96.58
1234482	LEAF Capital Funding LLC	3/12/2025	\$	2,442.18
1234558	LEZZER LUMBER	3/19/2025	\$	201.67
1234559	LIFT, INC.	3/19/2025	\$	496.24
1234647	LIFT, INC.	3/28/2025	\$	1,915.62
1234412	LINDA M. GLADFELTER	3/7/2025	\$	1,100.00
1234492	LINDE GAS & EQUIPMENT INC.	3/12/2025	\$	66.99
1234643	LNP MEDIA GROUP INC	3/28/2025	\$	446.56
1234560	LOWE'S	3/19/2025	\$	57.44
1234648	LOWE'S	3/28/2025	\$	134.75
1234483	LOWE'S	3/12/2025	\$	774.41

1234413	LYTX INC	3/7/2025	\$	115.00
1234484	LYTX INC	3/12/2025	\$	4,992.00
1234672	MACRO RETAILING LLC	3/28/2025	\$	143.99
1234505	MACRO RETAILING LLC	3/12/2025	\$	553.89
1234561	MAHANTANGO ENTERPRISES INC	3/19/2025	\$	1,604.48
1234562	MANHEIM TOWNSHIP	3/19/2025	\$	434.78
1234563	MANHEIM TOWNSHIP COMMISSIONERS	3/19/2025	\$	15,774.85
1234564	MANOR TOWNSHIP	3/19/2025	\$	83,099.34
1234565	MARTAM INC	3/19/2025	\$	170.00
1234650	MARTIN WATER CONDITIONING	3/28/2025	\$	19,451.84
1234651	MATTHAI MATERIAL HANDLING INC	3/28/2025	\$	1,068.31
1234414	MATTHAI MATERIAL HANDLING INC	3/7/2025	\$	1,069.88
1234415	MCCARTHY TIRE SERVICE, INC.	3/7/2025	\$	3,249.00
1234416	MEADOW VALLEY ELECTRIC INC	3/7/2025	\$	494.81
1234485	MENDENHALL'S REFRIGERANT RECOVERY	3/12/2025	\$	1,880.00
1234652	MESSICK'S	3/28/2025	\$	7.28
1234417	MESSICK'S	3/7/2025	\$	728.12
1234516	Met-Ed	3/12/2025	\$	43.16
1234418	Met-Ed	3/7/2025	\$	1,042.96
1234566	MORRIS INDUSTRIES INC	3/19/2025	\$	445.77
1234639	MOTOR TRUCK EQUIPMENT COMPANY	3/28/2025	\$	3,932.21
1234408	MOTOR TRUCK EQUIPMENT COMPANY	3/7/2025	\$	8,529.36
1234567	NAPA OF HARRISBURG	3/19/2025	\$	35.07
1234486	NAPA OF HARRISBURG	3/12/2025	\$	106.06
1234419	NAPA OF HARRISBURG	3/7/2025	\$	152.43
1234653	NIKOLAUS & HOHENADEL LLP	3/28/2025	\$	360.00
1234479	OTC Fleet Sales & Leasing LLC	3/12/2025	\$	4,965.00
1234659	P. L. ROHRER & BRO., INC.	3/28/2025	\$	266.00
1234529	PA DEPT OF LABOR & INDUSTRY-B	3/19/2025	\$	90.17
1234488	PA TURNPIKE COMMISSION	3/12/2025	\$	79.74
1234654	PPC LUBRICANTS, INC	3/28/2025	\$	326.00
1234490	PPC LUBRICANTS, INC	3/12/2025	\$	1,090.05
1234491	PPL ELECTRIC UTILITIES - ST LOUIS	3/12/2025	\$	2,760.41
1234655	PPL ELECTRIC UTILITIES - ST LOUIS	3/28/2025	\$	3,284.85
1234422	PPL ELECTRIC UTILITIES - ST LOUIS	3/7/2025	\$	10,700.78
1234568	PSC EHC Acquisition LLC	3/19/2025	\$	3,611.00
1234569	Quadient Leasing USA, Inc	3/19/2025	\$	1,785.00
1234515	QUALITY DISPOSAL SERVICES	3/12/2025	\$	868.84
1234590	QUALITY DISPOSAL SERVICES	3/19/2025	\$	872.26
1234423	QUALITY MACHINE REPAIR LLC	3/7/2025	\$	207.11
1234424	RED WING BUSINESS ADVANTAGE ACCOUNT	3/7/2025	\$	135.99
1234656	RED WING BUSINESS ADVANTAGE ACCOUNT	3/28/2025	\$	200.00
1234570	REDVECTOR.COM LLC	3/19/2025	\$	7,607.25
1234571	RESPOND FIRST AID SYSTEMS	3/19/2025	\$	316.37
1234493	Reworld Holding Corporation	3/12/2025	\$	294.25
1234494	RG Industries Inc	3/12/2025	\$	15.03
1234495	RICHARD E PIERSON MATERIALS CORP	3/12/2025	\$	814.32
1234657	RICHARD E PIERSON MATERIALS CORP	3/28/2025	\$	838.08
1234425	RICHARD E PIERSON MATERIALS CORP	3/7/2025	\$	1,088.04
1234572	RISKONNECT INC.	3/19/2025	\$	2,925.00
1234496	RKL LLP	3/12/2025	\$	6,300.00
1234435	ROBERT K. SKACEL JR	3/7/2025	\$	487.50
1234497	Rogo Fastener Co Inc	3/12/2025	\$	406.55
1234658	Rogo Fastener Co Inc	3/28/2025	\$	443.62
1234487	ROWENS ENTERPRISES LTD	3/12/2025	\$	423.50
1234426	RW CONNECTION	3/7/2025	\$	80.00
1234660	RW CONNECTION	3/28/2025	\$	602.33
1234489	S&P GLOBAL PLATTS	3/12/2025	\$	7,965.25
1234573	Safeware Inc	3/19/2025	\$	16,995.00
1234427	SAF-GARD SAFETY SHOE CO., INC.	3/7/2025	\$	164.99
1234661	SAF-GARD SAFETY SHOE CO., INC.	3/28/2025	\$	871.96
1234662	SCS ENGINEERS, PC	3/28/2025	\$	10,274.95
1234428	SCS ENGINEERS, PC	3/7/2025	\$	10,760.90

1234498	SERVICE TIRE TRUCK CENTERS INC	3/12/2025	\$	951.23
1234664	SERVICE TIRE TRUCK CENTERS INC	3/28/2025	\$	18,815.84
1234499	Shamrock Environmental Corporation	3/12/2025	\$	11,478.20
1234665	Shamrock Environmental Corporation	3/28/2025	\$	11,801.45
1234574	Shamrock Environmental Corporation	3/19/2025	\$	12,419.00
1234666	SHERWIN-WILLIAMS CO.	3/28/2025	\$	228.80
1234667	SHULL'S TREE SERVICE INC	3/28/2025	\$	1,003.00
1234500	SIDIUM SOLUTIONS, INC.	3/12/2025	\$	100.00
1234575	Sikich Intermediate Holdings LLC	3/19/2025	\$	331.74
1234668	Sirius XM Radio LLC	3/28/2025	\$	12.86
1234501	SLAYMAKER RENTALS & SUPPLY CO	3/12/2025	\$	717.50
1234576	SLAYMAKER SPECIALIZED LLC	3/19/2025	\$	200.00
1234502	Smith and Sons Fence LLC	3/12/2025	\$	2,785.00
1234429	Snap-on Incorporated	3/7/2025	\$	30.65
1234634	Somerset Welding & Steel Inc	3/28/2025	\$	1,707.32
1234675	Standard Offset Printing Company Inc	3/28/2025	\$	195.00
1234433	Standard Offset Printing Company Inc	3/7/2025	\$	384.96
1234580	Standard Offset Printing Company Inc	3/19/2025	\$	1,075.00
1234503	STAPLES CONTRACT AND COMMERCIAL, LLC	3/12/2025	\$	1,376.26
1234669	STERLING CAPITAL MANAGEMENT LLC	3/28/2025	\$	11,622.00
1234577	Stertil-Koni USA Inc	3/19/2025	\$	41,908.00
1234578	STEWART-AMOS EQUIPMENT CO	3/19/2025	\$	4.40
1234670	STEWART-AMOS EQUIPMENT CO	3/28/2025	\$	204.80
1234504	STEWART-AMOS EQUIPMENT CO	3/12/2025	\$	454.09
1234430	Strawser Farms LLC	3/7/2025	\$	2,815.80
1234579	STS Communications Inc	3/19/2025	\$	17,580.76
1234431	SUN LIFE ASSURANCE COMPANY OF CANADA	3/7/2025	\$	6,981.97
1234671	SUN LIFE ASSURANCE COMPANY OF CANADA	3/28/2025	\$	7,182.54
1234673	Susquehanna Fire Protection Company	3/28/2025	\$	442.50
1234591	SUSQUEHANNA NATIONAL HERITAGE AREA	3/25/2025	\$	7,083.33
1234674	SUSQUEHANNA REGIONAL POLICE DEPARTMENT	3/28/2025	\$	2,000.00
1234432	THE METER GUY, LLC	3/7/2025	\$	950.50
1234506	THE METER GUY, LLC	3/12/2025	\$	1,190.00
1234676	TM FITZGERALD & ASSOCIATES	3/28/2025	\$	22,935.00
1234538	TODD ESHLEMAN	3/19/2025	\$	1,167.55
1234581	TOMLINSON BOMBERGER	3/19/2025	\$	8,795.00
1234688	TOP NOTCH EXTERIORS	3/28/2025	\$	454.25
1234507	TOTALRECYCLE, INC	3/12/2025	\$	80,924.00
1234508	TRANSTECK, INC.	3/12/2025	\$	211.85
1234677	TRANSTECK, INC.	3/28/2025	\$	299.14
1234434	TRUCK PARTS PLUS INC	3/7/2025	\$	307.98
1234678	TRUCKPRO HOLDING CORPORATION	3/28/2025	\$	57.78
1234582	UGI CORPORATION	3/19/2025	\$	1,128.04
1234509	UGI CORPORATION	3/12/2025	\$	8,431.85
1234680	UGI CORPORATION	3/28/2025	\$	37,148.52
1234510	UGI ENERGY SERVICES LLC	3/12/2025	\$	7,604.61
1234436	ULINE	3/7/2025	\$	651.72
1234681	ULINE	3/28/2025	\$	3,468.57
1234437	UNITED PARCEL SERVICE	3/7/2025	\$	186.83
1234438	UTILITY KEYSTONE TRAILERS, INC	3/7/2025	\$	86.53
1234583	VERIZON	3/19/2025	\$	68.47
1234439	VERIZON	3/7/2025	\$	130.31
1234682	VERIZON	3/28/2025	\$	199.80
1234511	VERIZON	3/12/2025	\$	10,466.75
1234440	VERIZON WIRELESS	3/7/2025	\$	1,880.94
1234683	VISION BENEFITS OF AMERICA	3/28/2025	\$	1,741.31
1234684	VONAGE BUSINESS INC	3/28/2025	\$	1,899.60
1234441	WALTERS PORTABLE TOILETS	3/7/2025	\$	233.08
1234584	WALTERS PORTABLE TOILETS	3/19/2025	\$	610.20
1234685	WALTERS PORTABLE TOILETS	3/28/2025	\$	682.76
1234512	WALTERS PORTABLE TOILETS	3/12/2025	\$	691.55
1234686	WEAVER TURF POWER INC	3/28/2025	\$	1,393.15
1234442	WHITE OAK GROUP INC	3/7/2025	\$	1,838.13

1234513	YOE PARTS & EQUIPMENT INC	3/12/2025	\$	952.47
1234585	YOE PARTS & EQUIPMENT INC	3/19/2025	\$	1,107.33
1234687	YOE PARTS & EQUIPMENT INC	3/28/2025	\$	1,300.66
1234443	YOE PARTS & EQUIPMENT INC	3/7/2025	\$	4,181.37
1234586	YOUR CHOICE HOLDINGS	3/19/2025	\$	519.88
1234514	Your Quality Solutions Inc	3/12/2025	\$	3,900.00
1234444	Your Quality Solutions Inc	3/7/2025	\$	6,280.00
TOTAL				<u>\$ 6,218,731.39</u>

LCSWMA
CHECK AND WIRE DISBURSEMENTS LISTING
Apr-25

<u>CHECK #</u>	<u>PAYEE NAME</u>	<u>DATE</u>	<u>AMOUNT</u>
PAYROLL	PAYROLL	Various	\$ 982,846.96
PENSION	PENSION	Various	\$ 111,623.13
EFT	BAMBORA EXPENSES (CONCUR)	04/04/25	\$ 6,213.78
EFT	BANK FEE - CHECKING ACCOUNT	04/15/25	\$ 1,893.87
EFT	COLUMBIA BOROUGH	04/21/25	\$ 4,168.00
EFT	DEP FEES	04/16/25	\$ 647,735.03
EFT	HSA PAYMENTS	Various	\$ 11,883.36
EFT	MERCHANT PARTNERS	04/02/25	\$ 2,747.25
EFT	PJM SETTLEMENT	04/11/25	\$ 2.77
EFT	REORLD CAPITAL EXPENDITURES - SRMC RELOCATE INFINITE COOLING	04/23/25	\$ 19,192.57
EFT	REORLD CAPITAL EXPENDITURES - SRMC STAGE 2 FIRE PROTECTION PROJECT	04/29/25	\$ 175,077.36
EFT	REORLD CAPITAL EXPENDITURES - WTE STAGE 2 FIRE PROTECTION PROJECT	Various	\$ 632,351.78
EFT	REORLD ELECTRIC FEE HARRISBURG	04/25/25	\$ 112,534.19
EFT	REORLD ELECTRIC FEE LANCASTER	04/28/25	\$ 210,847.68
EFT	REORLD PROFILED WASTE	04/23/25	\$ 1,136.92
EFT	REORLD SERVICE FEE - HARRISBURG	04/25/25	\$ 1,434,981.01
EFT	REORLD SERVICE FEE - LANCASTER	04/28/25	\$ 1,804,105.72
EFT	WORLDPAY	04/09/25	\$ 17,246.03
1234872	ACE HAULING	4/17/2025	\$ 330.28
1234873	AFFORDABLE HAULING AND DUMPSTER SERVICES	4/17/2025	\$ 1,822.90
1234690	AIRGAS USA, LLC	4/4/2025	\$ 126.30
1234740	AIRGAS USA, LLC	4/11/2025	\$ 543.33
1234825	AIRGAS USA, LLC	4/17/2025	\$ 611.38
1234907	AIRGAS USA, LLC	4/25/2025	\$ 55.09
1234741	ALLSPRING GLOBAL INVESTMENTS LLC	4/11/2025	\$ 1,438.73
1234908	Alpha Bravo Catering	4/25/2025	\$ 779.67
1234691	ALS GROUP USA, CORP	4/4/2025	\$ 871.20
1234745	ALS GROUP USA, CORP	4/11/2025	\$ 1,270.70
1234827	ALS GROUP USA, CORP	4/17/2025	\$ 466.00
1234743	AMAZON CAPITAL SERVICES, INC.	4/11/2025	\$ 1,360.48
1234826	AMAZON CAPITAL SERVICES, INC.	4/17/2025	\$ 772.24
1234911	AMAZON CAPITAL SERVICES, INC.	4/25/2025	\$ 2,408.86
1234744	AMBIENT AIR QUALITY SERVICES, INC.	4/11/2025	\$ 6,675.00
1234692	AN CONSULTATION & DESIGN LLC	4/4/2025	\$ 5,920.00
1234912	Ankiewicz Enterprises Inc	4/25/2025	\$ 2,850.00
1234913	AON RISK SERVICES CENTRAL, INC.	4/25/2025	\$ 325,326.73
1234746	APR SUPPLY CO	4/11/2025	\$ 1,877.60
1234828	ARM GROUP INC	4/17/2025	\$ 673.75
1234915	ARM GROUP INC	4/25/2025	\$ 35,433.00
1234747	ASCENDANCE TRUCKS PENNSYLVANIA, LLC	4/11/2025	\$ 2,634.10
1234829	ASCENDANCE TRUCKS PENNSYLVANIA, LLC	4/17/2025	\$ 1,479.39
1234916	ASCENDANCE TRUCKS PENNSYLVANIA, LLC	4/25/2025	\$ 200.37
1234875	B & L CARSON DISPOSAL	4/17/2025	\$ 3,204.11
1234693	BAINBRIDGE "76" SERVICE STATION	4/4/2025	\$ 97.28
1234748	BAINBRIDGE "76" SERVICE STATION	4/11/2025	\$ 25.00
1234917	BAINBRIDGE FIRE COMPANY	4/25/2025	\$ 10,027.21
1234694	Barley Snyder LLP	4/4/2025	\$ 2,071.00
1234874	BEILER INDUSTRIES LLC	4/17/2025	\$ 1,623.77
1234695	BFPE INTERNATIONAL INC	4/4/2025	\$ 1,105.00
1234918	BFPE INTERNATIONAL INC	4/25/2025	\$ 320.00
1234749	BIG CRACK AUTO GLASS	4/11/2025	\$ 99.95
1234929	BIG CRACK AUTO GLASS	4/25/2025	\$ 2,529.95
1234941	BLUE ROCK FIRE RESCUE	4/25/2025	\$ 2,500.00
1234750	BRIMMER LICENSE SERVICE INC	4/11/2025	\$ 79.00
1234696	BUD'S SPRING & SUSPENSION INC	4/4/2025	\$ 488.36
1234942	BUD'S SPRING & SUSPENSION INC	4/25/2025	\$ 2,982.01
1234901	C WHITE JR REFUSE	4/17/2025	\$ 557.74
1234751	CAPITAL AREA GREENBELT ASSOCIATION	4/11/2025	\$ 7,500.00

1234697	CAPITAL REGION WATER	4/4/2025	\$	57,545.06
1234710	CARDMEMBER SERVICE	4/4/2025	\$	23,894.38
1234698	CARGAS SYSTEMS, INC.	4/4/2025	\$	1,500.00
1234752	CARGAS SYSTEMS, INC.	4/11/2025	\$	125.00
1234939	CARGAS SYSTEMS, INC.	4/25/2025	\$	62.50
1234943	CARGAS SYSTEMS, INC.	4/25/2025	\$	1,187.50
1234830	CDW GOVERNMENT INC	4/17/2025	\$	56.76
1234944	Cellular Tracking Technologies LLC	4/25/2025	\$	15.40
1234699	CINTAS CORPORATION	4/4/2025	\$	1,529.89
1234753	CINTAS CORPORATION	4/11/2025	\$	1,924.46
1234831	CINTAS CORPORATION	4/17/2025	\$	1,498.63
1234945	CINTAS CORPORATION	4/25/2025	\$	1,638.57
1234946	CITY OF HARRISBURG/CITY TREASURER	4/25/2025	\$	87,437.39
1234775	CITY OF LANCASTER	4/11/2025	\$	782.45
1234906	CLEAN EARTH INC	4/25/2025	\$	5,616.87
1234905	Clean Energy	4/17/2025	\$	242.96
1234832	CLEVELAND BROTHERS EQUIPMENT CO., INC.	4/17/2025	\$	604.79
1234947	CLEVELAND BROTHERS EQUIPMENT CO., INC.	4/25/2025	\$	57.74
1234754	COLLIFLOWER INC	4/11/2025	\$	240.44
1234833	COLLIFLOWER INC	4/17/2025	\$	711.01
1234948	COLLIFLOWER INC	4/25/2025	\$	273.60
1234755	Colony Papers Inc	4/11/2025	\$	342.55
1234700	COLUMBIA MOTOR PARTS, INC.	4/4/2025	\$	123.04
1234834	COMCAST	4/17/2025	\$	6,329.63
1234701	COMCAST	4/4/2025	\$	208.75
1234756	COMCAST	4/11/2025	\$	153.17
1234835	COMMONWEALTH OF PA	4/17/2025	\$	60.00
1234702	COMMONWEALTH PEST MANAGEMENT LLC	4/4/2025	\$	150.00
1234949	COMMONWEALTH PEST MANAGEMENT LLC	4/25/2025	\$	334.75
1234950	COMPLIANCE MANAGEMENT INTERNATIONAL	4/25/2025	\$	1,950.00
1234836	COMPUTER DESIGN & INTEGRATION LLC	4/17/2025	\$	7,540.80
1234951	COMPUTER DESIGN & INTEGRATION LLC	4/25/2025	\$	3,865.40
1234837	CONCUR TECHNOLOGIES INC	4/17/2025	\$	1,351.86
1234703	CONNECT HOLDING II LLC	4/4/2025	\$	182.39
1234952	CONOY TOWNSHIP	4/25/2025	\$	62,568.77
1234953	Consolidated Pipe & Supply Company Inc	4/25/2025	\$	5,176.00
1234704	Constellation Energy Corporation	4/4/2025	\$	1,259.77
1234705	COTTAGE LANE LANDSCAPING	4/4/2025	\$	4,550.00
1234758	CR Spine Welding LLC	4/11/2025	\$	8,663.50
1234876	CRASS HAULING	4/17/2025	\$	129.03
1234757	Crown Castle Fiber LLC	4/11/2025	\$	2,268.16
1234707	CRYSTAL SPRINGS	4/4/2025	\$	1,262.91
1234838	CRYSTAL SPRINGS	4/17/2025	\$	61.44
1234878	D H FUNK & SONS	4/17/2025	\$	3,012.41
1234759	DataMartIn	4/11/2025	\$	12,000.00
1234954	DAVID MILLER/ASSOCIATES INC	4/25/2025	\$	4,561.10
1234708	Davis Landscape Ltd	4/4/2025	\$	243.84
1234919	DEAN MARTIN	4/25/2025	\$	9,016.21
1234877	DELDA EXCAVATION & DEMOLITION	4/17/2025	\$	1,444.32
1234760	Dell Marketing LP	4/11/2025	\$	1,928.58
1234709	DIXIE LAND ENERGY LLC	4/4/2025	\$	19,116.85
1234761	DIXIE LAND ENERGY LLC	4/11/2025	\$	3,217.73
1234839	DIXIE LAND ENERGY LLC	4/17/2025	\$	20,548.42
1234955	DIXIE LAND ENERGY LLC	4/25/2025	\$	23,607.53
1234840	DOCEO OFFICE SOLUTIONS LLC	4/17/2025	\$	265.01
1234841	DOMINION ELEVATOR INSPECTION SERVICES	4/17/2025	\$	120.00
1234762	DONCIN TRANSPORT INC	4/11/2025	\$	1,220.00
1234956	DONCIN TRANSPORT INC	4/25/2025	\$	2,375.00
1234842	D-S PIPE & STEEL SUPPLY LLC	4/17/2025	\$	2,060.00
1234920	Dumpster Dudez of Lancaster	4/25/2025	\$	694.51
1234957	DYECO INC	4/25/2025	\$	1,975.00
1234738	EAGLE DISPOSAL	4/4/2025	\$	9,257.56
1234819	EAGLE DISPOSAL	4/11/2025	\$	1,521.62

1234879	EARL TOWNSHIP CONTRACT	4/17/2025	\$	2,813.16
1234921	EAST HEMPFIELD TOWNSHIP OFFICE	4/25/2025	\$	16,840.91
1234922	EAST PETERSBURG BOROUGH OFFICE	4/25/2025	\$	3,716.37
1234820	ECON REFUSE SERVICE LLC	4/11/2025	\$	4,513.63
1234923	EDDYS CONSTRUCTION	4/25/2025	\$	310.04
1234924	ELIZABETHTOWN BOROUGH	4/25/2025	\$	6,573.59
1234966	EM HERR FARM & HOME CENTER	4/25/2025	\$	85.88
1234958	EMAXX CENTRAL PA, LLC	4/25/2025	\$	1,605.00
1234959	ENVIREP, INC.	4/25/2025	\$	281,018.75
1234925	EPHRATA BOROUGH OFFICE	4/25/2025	\$	9,408.99
1234711	FIG INDUSTRIES	4/4/2025	\$	3,840.00
1234880	FRANKLIN & MARSHALL COLLEGE	4/17/2025	\$	464.81
1234764	FREEHOLD CARTAGE INC	4/11/2025	\$	2,700.00
1234960	FREEHOLD CARTAGE INC	4/25/2025	\$	1,350.00
1234712	FRESHWORKS INC	4/4/2025	\$	2,897.02
1234765	FREY LUTZ CORPORATION	4/11/2025	\$	3,563.28
1234843	FREY LUTZ CORPORATION	4/17/2025	\$	740.00
1234961	FREY LUTZ CORPORATION	4/25/2025	\$	1,104.69
1234713	FRICKE HARDWARE	4/4/2025	\$	11.98
1234766	GARBER SCALE COMPANY	4/11/2025	\$	1,989.73
1234844	GARBER SCALE COMPANY	4/17/2025	\$	247.58
1234767	GEORGE W KISTLER INC	4/11/2025	\$	1,134.00
1234845	GEORGE W KISTLER INC	4/17/2025	\$	4,493.00
1234962	GEORGE W KISTLER INC	4/25/2025	\$	1,520.90
1234926	GREENAWALT ROOFING COMPANY	4/25/2025	\$	3,245.26
1234963	GROFF TRACTOR & EQUIPMENT, INC.	4/25/2025	\$	1,732.26
1234964	Harbor Freight Tools USA, Inc.	4/25/2025	\$	202.94
1234965	HDR ENGINEERING INC	4/25/2025	\$	28,106.00
1234729	HH GRAPHICS INC	4/4/2025	\$	115.50
1234768	HIGHWAY EQUIPMENT & SUPPLY CO INC	4/11/2025	\$	1,174.84
1234846	HIGHWAY EQUIPMENT & SUPPLY CO INC	4/17/2025	\$	8,292.60
1234967	HIGHWAY EQUIPMENT & SUPPLY CO INC	4/25/2025	\$	4,232.72
1234968	HILLYARD INC - LANCASTER	4/25/2025	\$	752.59
1234969	Hunter Keystone Peterbilt LP	4/25/2025	\$	2,323.08
1234769	IBSM Inc	4/11/2025	\$	542.50
1234970	IMAGEFIRST	4/25/2025	\$	839.72
1234847	Improving Winnipeg	4/17/2025	\$	9,450.00
1234770	IN-SITU INC	4/11/2025	\$	1,195.00
1234971	INTERGOVERNMENTAL INSURANCE COOPERATIVE	4/25/2025	\$	182,273.99
1234972	J & J HEATING & COOLING	4/25/2025	\$	285.00
1234973	J. J. KELLER & ASSOCIATES	4/25/2025	\$	4,330.00
1234881	JBS HAULING	4/17/2025	\$	9,469.63
1234882	JDog Junk Removal	4/17/2025	\$	305.52
1234927	JG ENVIRONMENTAL	4/25/2025	\$	144.50
1234883	JOHN C APPEL JR & SONS	4/17/2025	\$	858.76
1234904	JON ZAJAC II	4/17/2025	\$	1,038.41
1234771	JONATHAN FREY BUILDING & REMODELING LLC	4/11/2025	\$	186.12
1234848	JONATHAN FREY BUILDING & REMODELING LLC	4/17/2025	\$	3,446.36
1234974	JONATHAN FREY BUILDING & REMODELING LLC	4/25/2025	\$	3,618.56
1234928	K&K CleanUp LLC	4/25/2025	\$	105.95
1234975	KAUFFMAN'S SEPTIC SERVICE	4/25/2025	\$	125.00
1234849	KEN'S TRUCK REPAIR INC	4/17/2025	\$	711,474.00
1234772	KEPT COMPANIES, INC.	4/11/2025	\$	4,362.11
1234979	KEPT COMPANIES, INC.	4/25/2025	\$	3,794.74
1234980	KEYSTONE COLLECTIONS GROUP	4/25/2025	\$	360.00
1234773	KINSLEY CONSTRUCTION INC.	4/11/2025	\$	439,428.05
1234981	KREIDER MULCH FARMS, INC.	4/25/2025	\$	296.00
1234782	LANCASTER AREA SEWER AUTHORITY	4/11/2025	\$	114.00
1234715	LANCASTER AUTO PARTS (NAPA)	4/4/2025	\$	644.24
1234774	LANCASTER AUTO PARTS (NAPA)	4/11/2025	\$	170.62
1234982	LANCASTER AUTO PARTS (NAPA)	4/25/2025	\$	132.99
1234716	LANCASTER CHAMBER	4/4/2025	\$	7,500.00
1234781	LANCASTER CHAMBER	4/11/2025	\$	50.00

1234985	LANCASTER CHAMBER	4/25/2025	\$	25.00
1234983	LANCASTER COUNTY TAX COLLECTION BUREAU	4/25/2025	\$	1,156.00
1234779	LANCASTER COUNTY TREASURER	4/11/2025	\$	26,603.89
1234938	LANCASTER GENERAL HEALTH	4/25/2025	\$	608.00
1234780	LANCASTER STARTER & ALTERNATOR INC	4/11/2025	\$	823.70
1234930	LANCASTER TOWNSHIP OFFICE	4/25/2025	\$	10,422.46
1234851	LandPro Equipment LLC	4/17/2025	\$	482.05
1234783	LEAF Capital Funding LLC	4/11/2025	\$	2,442.18
1234784	LEAKWAY DOOR COMPANY	4/11/2025	\$	989.00
1234986	LEAKWAY DOOR COMPANY	4/25/2025	\$	123.00
1234785	LINDA M. GLADFELTER	4/11/2025	\$	1,100.50
1234850	LNP MEDIA GROUP INC	4/17/2025	\$	272.92
1234984	LNP MEDIA GROUP INC	4/25/2025	\$	441.72
1234987	LOWE'S	4/25/2025	\$	26.48
1234988	LPL FINANCIAL RPCP	4/25/2025	\$	9,937.50
1234852	LYTX INC	4/17/2025	\$	5,120.00
1234786	MAHANTANGO ENTERPRISES INC	4/11/2025	\$	1,468.90
1234884	MANHEIM BOROUGH OFFICE	4/17/2025	\$	4,110.91
1234989	MANHEIM TOWNSHIP COMMISSIONERS	4/25/2025	\$	18,766.22
1234717	MANOR TOWNSHIP	4/4/2025	\$	907.16
1234990	MANOR TOWNSHIP	4/25/2025	\$	106,755.27
1234885	MARIETTA BOROUGH OFFICE	4/17/2025	\$	1,972.37
1234940	Mark Curran Blevins	4/25/2025	\$	7,500.00
1234931	MARTIN ENTERPRISES, LLC	4/25/2025	\$	100.27
1234718	MATTHAI MATERIAL HANDLING INC	4/4/2025	\$	239.81
1234787	MATTHAI MATERIAL HANDLING INC	4/11/2025	\$	2,232.53
1234991	MATTHAI MATERIAL HANDLING INC	4/25/2025	\$	1,529.58
1234719	MCI WORLDCOM	4/4/2025	\$	57.67
1234992	MELLINGER MANUFACTURING COMPANY INC	4/25/2025	\$	19,000.00
1234853	MENDENHALL'S REFRIGERANT RECOVERY	4/17/2025	\$	3,008.00
1234720	MESSICK'S	4/4/2025	\$	26,964.14
1234721	Met-Ed	4/4/2025	\$	1,042.96
1234788	Met-Ed	4/11/2025	\$	47.98
1234854	MILLER OPTICAL COMPANY, INC.	4/17/2025	\$	596.50
1234886	MILLERSVILLE BOROUGH OFFICE	4/17/2025	\$	3,317.24
1234887	MILLERSVILLE UNIVERSITY	4/17/2025	\$	719.75
1234993	Millersville University of Pennsylvania	4/25/2025	\$	1,000.00
1234714	MOTOR TRUCK EQUIPMENT COMPANY	4/4/2025	\$	766.57
1234978	MOTOR TRUCK EQUIPMENT COMPANY	4/25/2025	\$	6,947.80
1234932	MOUNT JOY BOROUGH	4/25/2025	\$	5,760.86
1234888	MOUNT JOY TOWNSHIP	4/17/2025	\$	6,360.62
1234933	MOUNTVILLE BOROUGH OFFICE	4/25/2025	\$	2,047.55
1234789	NEW PIG CORPORATION	4/11/2025	\$	824.00
1234994	NIKOLAUS & HOHENADEL LLP	4/25/2025	\$	300.00
1234800	P. L. ROHRER & BRO., INC.	4/11/2025	\$	3,493.40
1234996	PA TURNPIKE COMMISSION	4/25/2025	\$	26.96
1234791	PABCO INDUSTRIES LLC	4/11/2025	\$	96,228.00
1234934	Patriot Container & Disposal	4/25/2025	\$	812.05
1234722	PATRIOT TOWING & TRANSPORT, INC.	4/4/2025	\$	225.00
1234995	PATRIOT TOWING & TRANSPORT, INC.	4/25/2025	\$	262.50
1234821	PENN WASTE, INC.	4/11/2025	\$	9,092.87
1234935	PEQUEA MOBILE HOME SALVAGE	4/25/2025	\$	2,140.49
1234792	PHILLIPS SAFETY PRODUCTS INC	4/11/2025	\$	267.50
1234997	PMAA U.C. FUND	4/25/2025	\$	29,250.23
1234793	PPC LUBRICANTS, INC	4/11/2025	\$	5,579.80
1234998	PPC LUBRICANTS, INC	4/25/2025	\$	1,212.80
1234724	PPL ELECTRIC UTILITIES - ST LOUIS	4/4/2025	\$	8,919.63
1234794	PPL ELECTRIC UTILITIES - ST LOUIS	4/11/2025	\$	2,849.65
1234999	PPL ELECTRIC UTILITIES - ST LOUIS	4/25/2025	\$	360.37
1234889	PURPLE HEART DISPOSAL	4/17/2025	\$	6,104.39
1234855	QED ENVIRONMENTAL SYSTEMS INC	4/17/2025	\$	5,240.45
1234890	RAPHO TOWNSHIP	4/17/2025	\$	5,121.42
1235000	RCO Enterprises Inc	4/25/2025	\$	750.00

1234795	RED WING BUSINESS ADVANTAGE ACCOUNT	4/11/2025	\$	157.24
1235001	RED WING BUSINESS ADVANTAGE ACCOUNT	4/25/2025	\$	395.49
1234856	Republic Services Inc	4/17/2025	\$	23,489.55
1234739	REPUBLIC SERVICES OF PA, LLC	4/4/2025	\$	123,213.15
1234824	REPUBLIC SERVICES OF PA, LLC	4/11/2025	\$	22,347.53
1234903	REPUBLIC SERVICES OF PA, LLC	4/17/2025	\$	112,999.72
1234796	RESPOND FIRST AID SYSTEMS	4/11/2025	\$	73.20
1234857	RESPOND FIRST AID SYSTEMS	4/17/2025	\$	77.45
1235002	RESPOND FIRST AID SYSTEMS	4/25/2025	\$	1,098.19
1234797	Reworld Holding Corporation	4/11/2025	\$	515.25
1234798	RG Industries Inc	4/11/2025	\$	19.44
1235003	RICHARD E PIERSON MATERIALS CORP	4/25/2025	\$	812.28
1234891	RICHARD L. SENSENIG COMPANY	4/17/2025	\$	501.25
1234858	Rivers Truck Center Inc	4/17/2025	\$	5,580.00
1234859	RKL LLP	4/17/2025	\$	5,377.50
1234731	ROBERT K. SKACEL JR	4/4/2025	\$	487.50
1234799	Rogo Fastener Co Inc	4/11/2025	\$	576.48
1235004	Rogo Fastener Co Inc	4/25/2025	\$	331.54
1234860	Rostolsky Recycling LLC	4/17/2025	\$	360.00
1234790	ROWENS ENTERPRISES LTD	4/11/2025	\$	35,116.00
1234801	Safeware Inc	4/11/2025	\$	3,530.00
1234802	SAF-GARD SAFETY SHOE CO., INC.	4/11/2025	\$	2,499.87
1235006	SAF-GARD SAFETY SHOE CO., INC.	4/25/2025	\$	504.98
1234804	SAH, INC.	4/11/2025	\$	324.00
1234861	Scheffey Inc	4/17/2025	\$	450.00
1234892	SCHEURICH ROOFING	4/17/2025	\$	82.66
1235007	SCOTTY'S PAINTING & PAPER HANGING, INC.	4/25/2025	\$	890.00
1234803	SCS ENGINEERS, PC	4/11/2025	\$	1,067.44
1235008	SCS ENGINEERS, PC	4/25/2025	\$	6,277.70
1234725	SERVICE TIRE TRUCK CENTERS INC	4/4/2025	\$	1,111.35
1235010	SERVICE TIRE TRUCK CENTERS INC	4/25/2025	\$	7,263.06
1234805	Shamrock Environmental Corporation	4/11/2025	\$	11,035.00
1234893	SHELL'S DISPOSAL & RECYCLE	4/17/2025	\$	1,017.25
1234862	Sikich Intermediate Holdings LLC	4/17/2025	\$	439.75
1234726	SILVIX, LLC	4/4/2025	\$	5,750.00
1235011	Sirius XM Radio LLC	4/25/2025	\$	47.31
1235012	SLAYMAKER RENTALS & SUPPLY CO	4/25/2025	\$	82.02
1234894	Spartan Inc	4/17/2025	\$	2,241.86
1234865	Standard Offset Printing Company Inc	4/17/2025	\$	10,515.60
1234727	STAPLES CONTRACT AND COMMERCIAL, LLC	4/4/2025	\$	683.37
1234807	STAPLES CONTRACT AND COMMERCIAL, LLC	4/11/2025	\$	2,302.66
1234728	STEWART-AMOS EQUIPMENT CO	4/4/2025	\$	50.50
1234808	STEWART-AMOS EQUIPMENT CO	4/11/2025	\$	399.30
1235013	STEWART-AMOS EQUIPMENT CO	4/25/2025	\$	399.30
1234863	SUN LIFE ASSURANCE COMPANY OF CANADA	4/17/2025	\$	8,952.12
1234809	SUSQUEHANNA NATIONAL HERITAGE AREA	4/11/2025	\$	2,500.00
1235015	SUSQUEHANNA NATIONAL HERITAGE AREA	4/25/2025	\$	7,083.33
1235014	SUSQUEHANNA RIVER BASIN COMMISSION	4/25/2025	\$	117.05
1234895	TALCO HOME IMPROVEMENT LLC	4/17/2025	\$	135.07
1234896	Terre Hill Borough	4/17/2025	\$	1,092.01
1234864	THE METER GUY, LLC	4/17/2025	\$	4,320.00
1235005	THE ROTARY CLUB OF LANCASTER	4/25/2025	\$	750.00
1234763	TODD ESHLEMAN	4/11/2025	\$	1,453.96
1235016	TOMLINSON BOMBERGER	4/25/2025	\$	6,630.00
1234897	TOP NOTCH EXTERIORS	4/17/2025	\$	451.66
1234866	TOTALRECYCLE, INC	4/17/2025	\$	87,867.60
1235017	TRANSPLY, INC	4/25/2025	\$	13,061.02
1234810	TRANSTECK, INC.	4/11/2025	\$	1,279.93
1234867	TRANSTECK, INC.	4/17/2025	\$	419.96
1235018	TRANSTECK, INC.	4/25/2025	\$	1,138.85
1234898	Tri County Disposal LLC	4/17/2025	\$	4,553.05
1235019	TRUCK PARTS PLUS INC	4/25/2025	\$	273.76
1234730	TRUCKPRO HOLDING CORPORATION	4/4/2025	\$	54.67

1235020	TRUCKPRO HOLDING CORPORATION	4/25/2025	\$	5.59
1234732	UGI CORPORATION	4/4/2025	\$	1,435.35
1234811	UGI CORPORATION	4/11/2025	\$	7,255.20
1235021	UGI CORPORATION	4/25/2025	\$	20,924.69
1234733	UGI ENERGY SERVICES LLC	4/4/2025	\$	39,679.33
1234812	UGI ENERGY SERVICES LLC	4/11/2025	\$	9,590.07
1235022	UGI ENERGY SERVICES LLC	4/25/2025	\$	22,500.65
1234813	ULINE	4/11/2025	\$	339.34
1234868	ULINE	4/17/2025	\$	137.32
1235023	ULINE	4/25/2025	\$	573.32
1234814	UTILITY KEYSTONE TRAILERS, INC	4/11/2025	\$	845.37
1234869	UTILITY KEYSTONE TRAILERS, INC	4/17/2025	\$	253.02
1234734	VERIZON	4/4/2025	\$	10,466.75
1234815	VERIZON	4/11/2025	\$	198.78
1235024	VERIZON	4/25/2025	\$	199.80
1234735	VERIZON WIRELESS	4/4/2025	\$	2,955.49
1235025	VONAGE BUSINESS INC	4/25/2025	\$	1,902.83
1234816	WALTERS PORTABLE TOILETS	4/11/2025	\$	1,182.12
1235026	WALTERS PORTABLE TOILETS	4/25/2025	\$	682.76
1234822	WALTERS SERVICES, INC.	4/11/2025	\$	887.94
1234823	WASTE MANAGEMENT - LANCASTER	4/11/2025	\$	11,702.11
1234899	WASTE MANAGEMENT - LANCASTER	4/17/2025	\$	59,640.50
1234936	WEST DONEGAL TOWNSHIP OFFICE	4/25/2025	\$	5,502.08
1234937	WEST HEMPFIELD TOWNSHIP OFFICE	4/25/2025	\$	10,850.78
1234900	WEST LAMPETER TOWNSHIP OFFICE	4/17/2025	\$	9,345.24
1234736	Wind River Environmental	4/4/2025	\$	3,131.00
1234737	WINDSTREAM COMMUNICATIONS INC	4/4/2025	\$	43.39
1235027	WINDSTREAM COMMUNICATIONS INC	4/25/2025	\$	43.43
1234870	WINTER ENGINE-GENERATOR SERVICE, INC.	4/17/2025	\$	680.00
1234902	X/S WASTE TRANSPORT	4/17/2025	\$	1,451.85
1234817	YOE PARTS & EQUIPMENT INC	4/11/2025	\$	1,885.55
1234871	YOE PARTS & EQUIPMENT INC	4/17/2025	\$	1,729.31
1235029	YOE PARTS & EQUIPMENT INC	4/25/2025	\$	5,016.02
1235030	YOUR CHOICE HOLDINGS	4/25/2025	\$	566.54
1234818	Your Quality Solutions Inc	4/11/2025	\$	1,705.00
1235031	Your Quality Solutions Inc	4/25/2025	\$	1,470.00
TOTAL				\$ 10,045,313.64



Board Action No. 2(3.)

ISSUE: Purchase of Wheel Loader Tires

BACKGROUND:

LCSWMA utilizes large wheel loaders on our transfer station tipping floors to move waste and load transfer trailers. Continued use of this equipment in the highly abrasive environment of the tipping floors contributes to significant tire wear. To ensure the equipment operates safely and effectively the wheel loader tires are replaced regularly. Staff included \$70,000 in the 2025 budget to replace two (2) sets of wheel loader tires in 2025; the budgeted cost per set being \$35,000.

DISCUSSION:

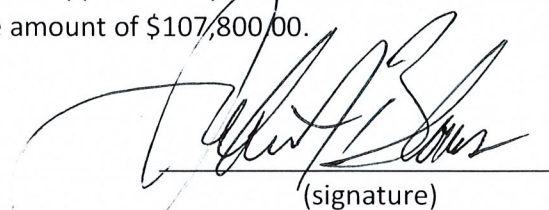
In early 2025 staff inspected all wheel loader tires and determined a total of three (3) sets of tires were needed. A bid package was internally developed based on the required tire specifications and performance criteria. The bid was publicly advertised, and pricing was received from vendors. Two vendors provided a responsive bid that met the required specifications. The bid results are listed below. For comparison to budget, the lowest bid equates to \$35,933.33 per set of tires.

Company	Price
SETCO, Inc.	\$107,800.00
McCarthy Tire Service Co., Inc.	\$114,167.44

RECOMMENDATION:

Staff recommend the LCSWMA Board of Directors approve the purchase of three sets of Wheel Loader Tires to SETCO, Inc. of Idabel, OK in the amount of \$107,800.00.

APPROVED BY THE BOARD OF DIRECTORS:

A large, stylized handwritten signature in black ink, appearing to be "John F. Jones", is written over a horizontal line. Below the line, the word "(signature)" is printed in a small, black, sans-serif font.

May 16, 2025

(date)

RESOLUTION NO. 2025-10

**LANCASTER COUNTY SOLID WASTE MANAGEMENT AUTHORITY LANCASTER
COUNTY, PENNSYLVANIA**

**A RESOLUTION AUTHORIZING AND APPROVING ADOPTING
AMENDED AND RESTATED PERSONNEL GUIDANCE DOCUMENTS
LANCASTER COUNTY SOLID WASTE MANAGEMENT AUTHORITY**

WHEREAS, the Personnel Committee and Executive Director of the Lancaster County Solid Waste Management Authority have been guided by the following documents:

- (1) Charge of the Personnel Committee;
- (2) General Schedule of Meetings;
- (3) form Compensation Certificate of the Board Chair;
- (4) Variable Compensation Guidance;
- (5) Salary and Wage Scale Methodology;
- (6) Total Compensation Policy; and
- (7) Human Resources Philosophy; and

WHEREAS, the Board of Directors of the Authority has been provided with, and reviewed, "redlines" showing proposed updated versions of the foregoing;

WHEREAS, the Board of Directors of the Authority has been provided with, and reviewed, the following amended and restated Personnel Committee guidance documents (the "Personnel Guidance Documents") as attached to this Resolution as Exhibit "A":

- (1) Revised Charge of the Personnel Committee combining the previous Charge and Schedule of Meetings;
- (2) form Compensation Certificate of the Board Chair;
- (3) Variable Compensation Guidance; and
- (4) Employee Compensation Guidance which combines the Salary and Wage Scale Methodology, the Total Compensation Policy, and the Human Resources Philosophy; and

WHEREAS, the Personnel Guidance Documents provide useful guidance to the Executive Director and transparency to the Personnel Committee, the Board and the public;

WHEREAS, it is appropriate for the Board to publicly approve the Personnel Guidance Document attached as Exhibit "A" to this Resolution;

NOW, THEREFORE, BE IT RESOLVED, by the Board, that the Personnel Guidance Documents attached hereto as Exhibit A and incorporated herein by reference, is adopted as the Authority's Personnel Guidance Documents, effective this 16th day of May 2025.

LANCASTER COUNTY SOLID WASTE MANAGEMENT AUTHORITY

By: 

John Blowers
Chair, Board of Directors

The undersigned, Secretary of the Board of Directors of the Lancaster County Solid Waste Management Authority, hereby attests that the foregoing resolution was adopted in the regularly scheduled May 16, 2025, meeting of the Board of Directors of the Authority.


J. Scott Ulrich
Secretary, Board of Directors

RESOLUTION NO. 2025-11

**LANCASTER COUNTY SOLID WASTE MANAGEMENT AUTHORITY
LANCASTER COUNTY, PENNSYLVANIA**

**A RESOLUTION AUTHORIZING AND APPROVING ADOPTING
MISSION & COMMUNITY BENEFIT GUIDANCE DOCUMENT**

WHEREAS, the Mission and Community Benefit Committee and Executive Director of the Lancaster County Solid Waste Management Authority have been guided by the Mission & Community Benefit Strategy Guidance Document;

WHEREAS, the Board of Directors of the Authority has been provided with, and reviewed, "redlines" showing proposed updated versions of the Mission & Community Benefit Strategy Guidance Document foregoing;

WHEREAS, the Board of Directors of the Authority has been provided with, and reviewed, the amended and restated Mission & Community Benefit Strategy Guidance Document as attached to this Resolution as Exhibit "A":

WHEREAS, the Mission & Community Benefit Strategy Guidance Document provides useful guidance to the Executive Director and transparency to the Mission & Community Benefit Committee, the Board and the public;

WHEREAS, it is appropriate for the Board to publicly approve the Mission & Community Benefit Strategy Guidance Document attached as Exhibit "A" to this Resolution;

NOW, THEREFORE, BE IT RESOLVED, by the Board that the Mission & Community Benefit Strategy Guidance Document attached hereto as Exhibit A and incorporated herein by reference, is adopted as the Authority's Mission & Community Benefit Strategy Guidance Document, effective this 16th day of May 2025.

LANCASTER COUNTY SOLID WASTE MANAGEMENT AUTHORITY

By: 

John Blowers
Chair, Board of Directors

The undersigned, Secretary of the Board of Directors of the Lancaster County Solid Waste Management Authority, hereby attests that the foregoing resolution was adopted in the regularly scheduled May 16, 2025, meeting of the Board of Directors of the Authority.


J. Scott Ulrich
Secretary, Board of Directors

RESOLUTION NO. 2025-12

LANCASTER COUNTY SOLID WASTE MANAGEMENT AUTHORITY
LANCASTER COUNTY, PENNSYLVANIA

**A RESOLUTION AUTHORIZING AND APPROVING
AN AGREEMENT OF SALE FOR REAL ESTATE,
WELL WATER SYSTEM OPERATING AGREEMENT,
FORCE MAIN AGREEMENT, AND
PARKING LEASE AGREEMENT
WITH TURKEY HILL, LLC**

WHEREAS, Turkey Hill, LLC ("THD") desires to operate a new freezer storage warehouse at THD's site adjacent to the Authority's Frey Farm Landfill with, in addition to ingress and egress through THD's site, a second potential ingress/egress point along River Road, and to obtain this access, THD desires to purchase a long and narrow tract of land of approximately 0.9 acres from LCSWMA, located immediately behind THD's office building and north of LCSWMA's Inashco building, shown as Parcel A on the sketch attached as Exhibit "A" (the "Access Road Tract");

WHEREAS, it would be beneficial to THD and the Authority to replace certain older agreements between them, including the: (1) current trailer parking area lease; (2) Water Operating Agreement which dates from 1988, and under which both LCSWMA (as successor to Frey Dairy, Inc.) and THD have certain rights in a well field owned by a third party; and (3) 1997 Letter of Understanding pertaining to THD's access to LCSWMA's leachate Force Main that runs from Frey Farm Landfill to the Lancaster Area Sewer Authority plant on Blue Rock Road;

WHEREAS, it will be beneficial to LCSWMA, if THD and LCSWMA agree to execute: (a) the Agreement of Sale for Real Estate the Access Road Tract for a purchase price of \$150,000.00 per acre attached as Exhibit "B" to this Resolution (the "AOS"), (b) the Trailer Area Parking Lease Agreement two year extension, with options for three one-year renewals, attached as Exhibit "C" to this Resolution (the "Lease"); (c) the Well Water Operating System Agreement attached as Exhibit "D" to this Resolution (the "Water Agreement"); and (d) the Force Main Agreement attached as Exhibit "E" to this Resolution (the Force Main Agreement");

NOW, THEREFORE, BE IT RESOLVED, by the Board that Daniel G. Youngs, the Executive Director of the Authority, acting alone, is authorized and directed, on behalf of the Authority, to execute and deliver the (i) AOS, Lease, Water Agreement, and Force Main Agreement, in substantially the form attached to this Resolution, with such changes as he may believe are in the best interest of the Authority, (ii) the Deed transferring the Access Road Property to the THD or its assigns, (iii) appropriate storm water easements related to THD's plant and office, and (iv) any and all certifications, statements and other documents in connection with the matters related to the foregoing.

**RESOLUTION AUTHORIZING AND APPROVING AN AGREEMENT OF SALE FOR
REAL ESTATE, WELL WATER SYSTEM OPERATING AGREEMENT, FORCE MAIN
AGREEMENT, AND PARKING LEASE AGREEMENT WITH TURKEY HILL, LLC**

LANCASTER COUNTY SOLID WASTE MANAGEMENT AUTHORITY

By: 

John Blowers

Chair, Board of Directors

The undersigned, Secretary of the Board of Directors of the Lancaster County Solid Waste Management Authority, hereby attests that the foregoing resolution was adopted in the regularly scheduled May 16, 2025, meeting of the Board of Directors of the Authority.


J. Scott Ulrich

Secretary, Board of Directors



Board Action No. 6

ISSUE: Award of Contract for the Waste Composition Study

BACKGROUND:

The Lancaster County Solid Waste Management Authority (LCSWMA) currently operates an integrated solid waste management system that accepts a variety of waste streams across several facilities. As the existing integrated system reaches capacity, LCSWMA has begun to evaluate alternative methods to increase recycling and/or divert waste materials through new solutions. The first step in determining potential recycling and/or diversion options is to understand the specific composition of the waste streams that are received. The specific composition of the waste streams can then be used to determine appropriate and effective technologies or sorting methods that can be utilized. The 2025 budget included \$150,000 to perform a full waste composition study encompassing key waste streams received at all LCSWMA facilities.

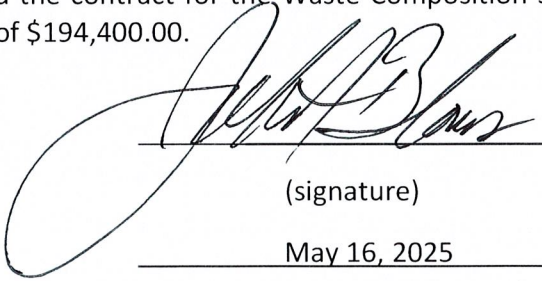
DISCUSSION:

To better understand the specific composition of the different waste streams entering LCSWMA facilities, a Request for Qualifications and Proposals for a Waste Composition Study was developed. The scope of the study generally includes evaluating each waste stream (refuse, construction and demolition waste, and single stream recycling) that is accepted at each of LCSWMA's facilities. A total of three (3) proposals were received and evaluated by staff. Residual waste is excluded from the study as this material undergoes a separate review process prior to acceptance and delivery at a LCSWMA facility. MSW Consultants' proposal and associated scope of work outlined in Option 2 of their proposal was determined to best fit LCSWMA's intended needs and goals for a fee of \$194,400.00. The scope of work outlined by MSW Consultants will involve a full waste composition study conducted on the three noted waste streams at all LCSWMA facilities over two seasons (summer 2025 and winter 2025/2026). MSW Consultants clearly demonstrated significant experience completing similar studies for numerous other entities nationwide. Staff feel MSW Consultants' knowledge of waste composition, solid waste systems, and their past experience with numerous similar studies and projects make them ideally suited to complete this work.

RECOMMENDATION:

Staff recommends the Board of Directors award the contract for the Waste Composition Study to MSW Consultants of Orlando, FL in the amount of \$194,400.00.

APPROVED BY THE BOARD OF DIRECTORS:



(signature)

May 16, 2025
(date)

RESOLUTION NO. 2025-13

LANCASTER COUNTY SOLID WASTE MANAGEMENT AUTHORITY
LANCASTER COUNTY, PENNSYLVANIA

**A RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION AND
DELIVERY OF MODIFICATION NUMBER 2025-4 TO THE
HARRISBURG APPENDIX TO THE MASTER PROFESSIONAL SERVICES
AGREEMENT, DATED JANUARY 1, 2018
CONCERNING STAGE 3 FIRE PROTECTION AT THE SUSQUEHANNA RESOURCE
MANAGEMENT COMPLEX**

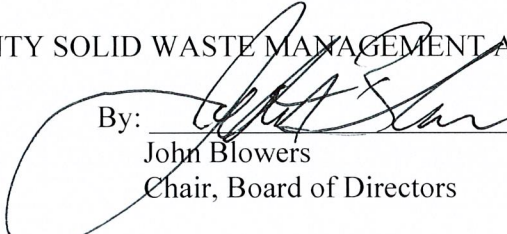
WHEREAS, Reworld Harrisburg, Inc. (the "Company") and the Lancaster County Solid Waste Management Authority (the "Authority") are parties to a certain Harrisburg Appendix to a Master Professional Services Agreement, dated as of January 1, 2018, (the "Agreement") with respect to the operation and maintenance of the Susquehanna Resource Management Complex, Dauphin County, Pennsylvania (the "Facility");

WHEREAS, the Facility requires upgrades of its Fire Protection capabilities including two fire water pumps, upgraded suction piping, a level control for the Fire Water Storage Tank, and other fire protection items such as fire detection monitoring equipment;

WHEREAS, it is appropriate to enter into Modification 2025-4 attached to this Resolution as Exhibit "1" (the "Modification") with Reworld Harrisburg, Inc. at a cost of \$492,142.87.

NOW THEREFORE BE IT RESOLVED, by the Board of Directors of the Authority this 16th day of May 2025, that Daniel G. Youngs, the Authority's Executive Director, acting alone, is authorized and directed, on behalf of the Authority, to execute: (a) the attached Modification Number 2025-4, with such changes as he deems appropriate and in the interest of the Authority, and (b) any and all documents in connection with the Modification.

LANCASTER COUNTY SOLID WASTE MANAGEMENT AUTHORITY

By: 
John Blowers
Chair, Board of Directors

The undersigned, Secretary of the Board of Directors of the Lancaster County Solid Waste Management Authority, hereby attests that the foregoing resolution was adopted in the regularly scheduled May 16, 2025, meeting of the Board of Directors of the Authority.


J. Scott Ulrich
Secretary, Board of Directors