

# Board of Directors | Meeting Minutes

**DATE:** January 16, 2026

**TIME:** 7:30 a.m.

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## **Attendance**

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

**STAFF:** Barnett, Bennett, M. Brown, Cutarelli, Devaney, C. Fryberger, Frymyer, Good, Graham, Henderson (Legal Counsel), James, Kohr, Lovett, Marsh, Ogborn, Patzer, Plasterer, Rice, Roberts, Roy, Sultzbaugh, and Youngs.

**BOARD OF DIRECTORS ABSENT:** Dzurik.

**ALSO PRESENT:** David Sharp (Reworld), Dr. Leslie Osborne (public), Joe Hrapchak (public), County Commissioner Alice Yoder

**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.

## **Consent Agenda**

The following items on the Consent Agenda were presented for Board consideration and approval. Copies of the documents are attached.

### **BOARD ACTION NO. 1: CONSENT AGENDA: MOTION TO AUTHORIZE AND APPROVE:**

1. Minutes from December 19, 2025
2. December 2025 Disbursements in the Amount of \$19,847,679.06

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

**Motion:** M. Brubaker

**Seconded:** G. Rettew

**Adopted:** Unanimously

## **Daniel Youngs, Executive Director**

Mr. Youngs provided introductory comments regarding the upcoming reports and presentations. It was noted that Mr. Bennett and Mr. Devaney would present the financial and operational summaries for Fiscal Year 2025, followed by a focus topic presentation from Mr. Kohr.

It was stated that the year's strong results reflect the work of the Authority's 110 employees, who manage a \$123M budget and process approximately 960,000 tons of waste annually through a complex and nationally recognized system.

Next, an update was provided on the annual audit, noting that RKL has begun its work and that the accounting team submitted the required year-end materials within five days, allowing fieldwork to be completed early. Appreciation was extended to the team, particularly Ms. Emily Patzer, for accurate and

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timely coordination. The Board inquired when results would be available, and Mr. Youngs stated that the audit results are targeted for presentation at the April meeting.

It was also reported that the EPA did not publish the final updated Maximum Achievable Control Technology (MACT) emissions rule as expected on December 22, 2025. Through the Waste-to-Energy Association, the Authority was informed that the deadline has been extended to February 2, 2026. While the reason for the delay is unclear, it was noted that the additional time allows for more thorough review. Ms. Marsh continues to coordinate with association partners on data, communications, and overall support for the rulemaking process.

Mr. Youngs announced that Mr. Devaney will be departing the Authority at the end of the month. Since joining in 2022, Mr. Devaney has supported several initiatives that improved operational efficiency and strengthened procedures. The Board expressed appreciation for his contributions and extended best wishes for his next career step.

Lastly, Mr. Youngs reported that the Authority is developing a formal flow control program to establish structured processes for reporting, investigating, and enforcing flow control through the county plan and municipal waste management ordinances. To support program implementation, the Authority recently hired a Flow Control Officer, Mr. Doug Rice. Mr. Rice previously served as a truck driver with the Authority for seven years and, prior to that, completed a 20-year career with the U.S. Coast Guard. His background in surveillance, process management, and structured operations will support the development and administration of the program. Staff formally welcomed Mr. Rice to his new role.

## **Richard Bennett, Director of Finance**

Mr. Bennett presented a financial summary for December 2025 and Fiscal Year 2025, including key metrics such as inbound tonnage, operating revenues and expenses, general and administrative costs, net income, EBITDA, and unrestricted reserves. He also highlighted internal dashboards that track tonnages, accounts receivable, and the top fifteen customers by revenue and tonnage. Mr. Bennett noted that current reserve levels are intentional and necessary to support planned future capital projects.

While the Board acknowledged the Authority's prudent fiscal management, there was discussion regarding the importance of transparency and enhancing how financial information is communicated to the public. Suggestions included the use of clearer graphics and more relatable comparisons, particularly concerning reserves and capital expenditures.

## **Mike Devaney, Director of Operations**

Mr. Devaney provided operational highlights from 2025, including total tonnages, significant weather events, staff accomplishments, new equipment placed into service, and recycling activity. He also reviewed key transportation metrics such as miles driven, loads delivered, and tons hauled. Mr. Devaney noted that the Dauphin County C&D agreement has diverted approximately 12,000 tons of C&D waste, resulting in an estimated savings of 10,000 cubic yards of landfill space.

## **Nick Kohr, Director of Engineering**

### **FOCUS TOPIC: SRMC Major Permit Modification**

Mr. Kohr introduced the focus topic, noting that the proposed modifications are driven by an expiring

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permit and limited remaining site capacity. He explained that the major permit modification has three primary purposes: (1) to update the closure plan to improve efficiency and minimize operational disruption; (2) to evaluate an alternative capping system that may reduce costs, increase capacity, and minimize soil hauling; and (3) to adjust the permit boundary to reflect the reduced operational footprint.

Mr. Kohr reviewed both the existing closure plan and the proposed revisions. The Authority is proposing the use of a closure turf cap system in lieu of a traditional cap system. He noted that the Lanchester Landfill has successfully utilized a similar turf cap system, with strong performance history and minimal maintenance requirements. Although a full cost-benefit analysis is underway, the permit modification would provide flexibility in selecting the final capping system. Board members engaged in robust discussion, including discussion of using either soil or closure turf for the project.

Finally, Mr. Kohr introduced an action item requesting approval to submit the required DEP major permit modification associated with this focus topic. A copy of the action item is attached.

**BOARD ACTION NO. 2: MOTION TO AUTHORIZE AND APPROVE THE SUBMISSION OF THE REQUIRED PA DEP MAJOR PERMIT MODIFICATION(S) TO (A) REVISE THE FINAL CLOSURE PLAN ASSOCIATED WITH THE SRMC AREA B LANDFILL AND (B) REVISE THE PERMIT BOUNDARY/AREAS ASSOCIATED WITH THE SRMC AREA B LANDFILL AND WTE FACILITIES**

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

**Motion:** D. Becker

**Seconded:** S. Ulrich

**Adopted:** Unanimously

## **Executive Session**

Mr. Henderson, General Counsel, stated that an Executive Session would be held to discuss Personnel and Real Estate matters, but no actions will be taken during or after the Executive Session.

## **Adjournment**

The Board Meeting adjourned at 10:10 a.m.

**APPROVED THE 20<sup>th</sup> DAY OF FEBRUARY 2026.**



J. Scott Ulrich, Secretary

**LCSWMA**  
**CHECK AND WIRE DISBURSEMENTS LISTING**  
**Dec-25**

<u>CHECK #</u>	<u>PAYEE NAME</u>	<u>DATE</u>	<u>AMOUNT</u>
PAYROLL	PAYROLL	Various	\$ 1,612,102.92
PENSION	PENSION	Various	\$ 172,692.26
EFT	BAMBORA EXPENSES (CONCUR)	12/04/25	\$ 3,775.50
EFT	BANK FEE - CHECKING ACCOUNT	12/15/25	\$ 1,579.32
EFT	BARLEY SNYDER (ESCROWED FUNDS)	12/03/25	\$ 500,000.00
EFT	COLUMBIA BOROUGH	12/29/25	\$ 4,168.00
EFT	HSA PAYMENTS	Various	\$ 16,944.35
EFT	MERCHANT PARTNERS	12/02/25	\$ 2,485.10
EFT	MICROSOFT AZURE SERVICES	12/09/25	\$ 6,120.59
EFT	MICROSOFT ENTERPRISE MOBILITY AND SECURITY	12/09/25	\$ 195.09
EFT	PJM SETTLEMENT	12/12/25	\$ 5,000.00
EFT	REORLD CAPITAL EXPENDITURES - SRMC STAGE 2 FIRE PROTECTION PROJECT	12/23/25	\$ 1,037,605.90
EFT	REORLD CAPITAL EXPENDITURES - SRMC UNIT 3 BAGHOUSE INLET DUCT	12/04/25	\$ 363,886.48
EFT	REORLD CAPITAL EXPENDITURES - WTE 4TH DEMIN TANK	12/23/25	\$ 206,059.99
EFT	REORLD CAPITAL EXPENDITURES - WTE COOLING TOWER CIRC PUMP REPLACEMENT	12/18/25	\$ 126,802.50
EFT	REORLD CAPITAL EXPENDITURES - WTE SDA BOILER TWO - STRUCTURAL ROOF PROJECT	12/23/25	\$ 291,457.20
EFT	REORLD CAPITAL EXPENDITURES - WTE STAGE 2 FIRE PROTECTION PROJECT	12/18/25	\$ 448,133.01
EFT	REORLD ELECTRIC & STEAM FEE LANCASTER	12/24/25	\$ 221,223.33
EFT	REORLD ELECTRIC FEE HARRISBURG	12/26/25	\$ 101,022.93
EFT	REORLD PROFILED WASTE	12/24/25	\$ 2,940.07
EFT	REORLD SERVICE FEE - HARRISBURG	12/26/25	\$ 1,488,695.19
EFT	REORLD SERVICE FEE - LANCASTER	12/24/25	\$ 1,743,099.71
EFT	TAX-EXEMPT SERIES OF 2023 DEBT SERVICE	12/15/25	\$ 7,701,277.25
EFT	TAX-EXEMPT SERIES OF 2023B DEBT SERVICE	12/15/25	\$ 394,800.00
EFT	WORLDPAY	Various	\$ 21,589.75
1237462	3E Company Environmental, Ecological and Engineering	12/19/2025	\$ 3,600.00
1237318	Agility Fuel Solutions LLC	12/5/2025	\$ 395.96
1237464	Ahead Inc	12/19/2025	\$ 4,791.79
1237465	AIM SUPPLY COMPANY	12/19/2025	\$ 122.15
1237319	AIRGAS USA, LLC	12/5/2025	\$ 298.66
1237416	AIRGAS USA, LLC	12/12/2025	\$ 1,969.59
1237574	AIRGAS USA, LLC	12/31/2025	\$ 129.30
1237417	ALLSPRING GLOBAL INVESTMENTS LLC	12/12/2025	\$ 1,351.90
1237321	ALS GROUP USA, CORP	12/5/2025	\$ 13,553.70
1237467	ALS GROUP USA, CORP	12/19/2025	\$ 4,192.20
1237320	AMAZON CAPITAL SERVICES, INC.	12/5/2025	\$ 4,320.18
1237418	AMAZON CAPITAL SERVICES, INC.	12/12/2025	\$ 204.73
1237466	AMAZON CAPITAL SERVICES, INC.	12/19/2025	\$ 2,871.06
1237554	AMAZON CAPITAL SERVICES, INC.	12/23/2025	\$ 340.28
1237575	AMAZON CAPITAL SERVICES, INC.	12/31/2025	\$ 179.21
1237576	AMERICHEM INTERNATIONAL INC	12/31/2025	\$ 196.00
1237322	AN CONSULTATION & DESIGN LLC	12/5/2025	\$ 3,025.00
1237468	AN CONSULTATION & DESIGN LLC	12/19/2025	\$ 6,975.00
1237323	ARM GROUP INC	12/5/2025	\$ 61,726.28
1237469	ARM GROUP INC	12/19/2025	\$ 5,885.00
1237324	ASCENDANCE TRUCKS PENNSYLVANIA, LLC	12/5/2025	\$ 4,639.30
1237419	ASCENDANCE TRUCKS PENNSYLVANIA, LLC	12/12/2025	\$ 7,526.57
1237470	ASCENDANCE TRUCKS PENNSYLVANIA, LLC	12/19/2025	\$ 2,972.54
1237577	ASCENDANCE TRUCKS PENNSYLVANIA, LLC	12/31/2025	\$ 10,047.99
1237325	ASSETS Lancaster	12/5/2025	\$ 2,500.00
1237420	Barley Snyder LLP	12/12/2025	\$ 12,933.00
1237326	BATTERIES PLUS	12/5/2025	\$ 1,208.90
1237327	BEILER HYDRAULIC INC	12/5/2025	\$ 421.98
1237471	BERGEY'S TRUCK CENTER - WRIGHTSVILLE	12/19/2025	\$ 349.53
1237328	BEST PROFESSIONALS CLEANING LLC	12/5/2025	\$ 1,492.00
1237472	BEST PROFESSIONALS CLEANING LLC	12/19/2025	\$ 1,744.79
1237329	BFPE INTERNATIONAL INC	12/5/2025	\$ 4,475.00
1237421	BFPE INTERNATIONAL INC	12/12/2025	\$ 361.65
1237473	BFPE INTERNATIONAL INC	12/19/2025	\$ 595.00
1237330	BIG CRACK AUTO GLASS	12/5/2025	\$ 99.95
1237331	Blue Ridge Services Montana Inc	12/5/2025	\$ 39,043.65
1237444	BlueTriton Brands Inc	12/12/2025	\$ 87.04
1237594	BlueTriton Brands Inc	12/31/2025	\$ 1,466.65
1237423	Call2Recycle Inc	12/12/2025	\$ 3,695.78

1237332	CAPITAL REGION WATER	12/5/2025	\$	113,617.16
1237578	CAPITAL REGION WATER	12/31/2025	\$	2,339.54
1237350	CARDMEMBER SERVICE	12/5/2025	\$	35,565.49
1237582	CARDMEMBER SERVICE	12/31/2025	\$	32,911.87
1237333	CARGAS SYSTEMS, INC.	12/5/2025	\$	439.50
1237474	CARGAS SYSTEMS, INC.	12/19/2025	\$	125.00
1237555	CARGAS SYSTEMS, INC.	12/23/2025	\$	6,687.50
1237475	Cellular Tracking Technologies LLC	12/19/2025	\$	12.40
1237476	Chapman Ford LLC	12/19/2025	\$	180.97
1237424	Cherry Crest Farm LLC	12/12/2025	\$	3,795.00
1237579	Chestnut Street Hotel Inc	12/31/2025	\$	10,893.97
1237334	CINTAS CORPORATION	12/5/2025	\$	4,390.63
1237477	CINTAS CORPORATION	12/19/2025	\$	3,493.56
1237556	CINTAS CORPORATION	12/23/2025	\$	1,294.64
1237513	CITY OF LANCASTER	12/19/2025	\$	85.11
1237592	CITY OF LANCASTER	12/31/2025	\$	678.79
1237463	CLEAN EARTH INC	12/19/2025	\$	1,228.71
1237335	CLEAN ENERGY	12/5/2025	\$	3,710.66
1237336	CLEVELAND BROTHERS EQUIPMENT CO., INC.	12/5/2025	\$	705,920.00
1237337	COLLIFLOWER INC	12/5/2025	\$	75.98
1237425	COLLIFLOWER INC	12/12/2025	\$	1,241.37
1237478	COLLIFLOWER INC	12/19/2025	\$	4,140.87
1237338	COMCAST	12/5/2025	\$	6,394.14
1237339	COMCAST	12/5/2025	\$	219.49
1237426	COMCAST	12/12/2025	\$	153.20
1237479	COMCAST	12/19/2025	\$	6,394.14
1237427	COMMONWEALTH OF PA	12/12/2025	\$	60.00
1237340	COMMONWEALTH PEST MANAGEMENT LLC	12/5/2025	\$	150.00
1237428	COMMONWEALTH PEST MANAGEMENT LLC	12/12/2025	\$	1,368.00
1237480	COMMONWEALTH PEST MANAGEMENT LLC	12/19/2025	\$	334.75
1237580	COMMONWEALTH PEST MANAGEMENT LLC	12/31/2025	\$	150.00
1237341	COMPUTER DESIGN & INTEGRATION LLC	12/5/2025	\$	3,865.40
1237342	CONCUR TECHNOLOGIES INC	12/5/2025	\$	1,351.86
1237481	CONOY TOWNSHIP	12/19/2025	\$	57,588.93
1237429	Conrad M Siegel Inc	12/12/2025	\$	500.00
1237430	Constellation Energy Corporation	12/12/2025	\$	617.55
1237343	COTTAGE LANE LANDSCAPING	12/5/2025	\$	600.00
1237581	COZEN O'CONNOR	12/31/2025	\$	37,075.50
1237344	CPA PAVEMENT SERVICES, INC	12/5/2025	\$	17,278.00
1237482	CREDIT BUREAU OF LANCASTER COUNTY	12/19/2025	\$	47.50
1237345	Crown Castle Fiber LLC	12/5/2025	\$	2,301.67
1237557	DAVID MILLER/ASSOCIATES INC	12/23/2025	\$	6,870.49
1237346	Davis Landscape Ltd	12/5/2025	\$	180.01
1237510	DJ Klock Entertainment	12/19/2025	\$	748.50
1237347	DONCIN TRANSPORT INC	12/5/2025	\$	2,225.00
1237558	DONCIN TRANSPORT INC	12/23/2025	\$	2,835.00
1237348	D-S Pipe & Steel Supply, LLC - LB	12/5/2025	\$	215.20
1237483	D-S Pipe & Steel Supply, LLC - LB	12/19/2025	\$	528.00
1237409	Eagle Disposal	12/5/2025	\$	22,046.00
1237484	EASTERN LIFT TRUCK CO INC	12/19/2025	\$	370.15
1237485	EDWARDS ELECTRIC & TELECOM INC	12/19/2025	\$	1,549.28
1237349	EHST SYSTEMS AND CONTROLS LLC	12/5/2025	\$	2,747.09
1237351	ELEMENT ONE INC	12/5/2025	\$	910.00
1237499	EM HERR FARM & HOME CENTER	12/19/2025	\$	173.29
1237352	EMAXX CENTRAL PA, LLC	12/5/2025	\$	1,502.25
1237353	Encore Holdings LLC	12/5/2025	\$	906.74
1237431	Encore Holdings LLC	12/12/2025	\$	2,411.35
1237486	Encore Holdings LLC	12/19/2025	\$	75.00
1237559	Encore Holdings LLC	12/23/2025	\$	737.25
1237583	Encore Holdings LLC	12/31/2025	\$	630.00
1237487	ENGLE-HAMBRIGHT & DAVIES INC	12/19/2025	\$	5,000.00
1237488	Equitable Financial Life Insurance Company of America	12/19/2025	\$	7,240.99
1237490	EXETER SUPPLY COMPANY, INC.	12/19/2025	\$	49.68
1237491	Fastening Products of Lancaster Inc	12/19/2025	\$	690.75
1237354	FISHER AUTO PARTS INC	12/5/2025	\$	73.48
1237410	FRANKLIN & MARSHALL COLLEGE	12/5/2025	\$	306.41
1237355	FREEHOLD CARTAGE INC	12/5/2025	\$	2,700.00
1237492	FREEHOLD CARTAGE INC	12/19/2025	\$	1,350.00
1237356	FREY LUTZ CORPORATION	12/5/2025	\$	9,155.84

1237493	FREY LUTZ CORPORATION	12/19/2025	\$	3,917.66
1237357	FRICKE HARDWARE	12/5/2025	\$	2.99
1237494	GABEL ASSOCIATES INC	12/19/2025	\$	21,138.79
1237432	GARBER SCALE COMPANY	12/12/2025	\$	2,022.61
1237411	GOOD'S DISPOSAL SERVICE	12/5/2025	\$	384,043.00
1237433	GRAINGER, INC.	12/12/2025	\$	94.62
1237358	GRAYBILL EQUIPMENT & REPAIR INC	12/5/2025	\$	127.00
1237495	GRAYBILL EQUIPMENT & REPAIR INC	12/19/2025	\$	2,166.47
1237496	GROFF TRACTOR & EQUIPMENT, INC.	12/19/2025	\$	3,992.06
1237560	GROFF TRACTOR & EQUIPMENT, INC.	12/23/2025	\$	944.23
1237497	GS Acquisitionco Inc	12/19/2025	\$	6,975.36
1237501	H & S Towing Service Inc	12/19/2025	\$	393.75
1237359	HARRISBURG REGIONAL CHAMBER	12/5/2025	\$	918.00
1237498	HDR ENGINEERING INC	12/19/2025	\$	1,670.50
1237561	Heidelberg Materials US Inc	12/23/2025	\$	792.12
1237584	Heidelberg Materials US Inc	12/31/2025	\$	1,343.64
1237393	HH GRAPHICS INC	12/5/2025	\$	1,631.50
1237539	HH GRAPHICS INC	12/19/2025	\$	1,314.50
1237360	HIGHWAY EQUIPMENT & SUPPLY CO INC	12/5/2025	\$	15,650.30
1237500	HIGHWAY EQUIPMENT & SUPPLY CO INC	12/19/2025	\$	11,056.39
1237562	HIGHWAY EQUIPMENT & SUPPLY CO INC	12/23/2025	\$	1,877.91
1237585	HIGHWAY EQUIPMENT & SUPPLY CO INC	12/31/2025	\$	523.77
1237361	Hunter Keystone Peterbilt LP	12/5/2025	\$	343.74
1237502	Hunter Keystone Peterbilt LP	12/19/2025	\$	169.36
1237362	IMAGEFIRST	12/5/2025	\$	376.98
1237434	IMAGEFIRST	12/12/2025	\$	107.28
1237503	IMAGEFIRST	12/19/2025	\$	533.21
1237586	IMAGEFIRST	12/31/2025	\$	107.28
1237435	Improving Winnipeg	12/12/2025	\$	6,868.75
1237505	IN-SITU INC	12/19/2025	\$	913.00
1237563	INTERGOVERNMENTAL INSURANCE COOPERATIVE	12/23/2025	\$	198,311.86
1237436	Iron Bow Holdings Inc	12/12/2025	\$	41,980.18
1237506	J C EHRlich CO INC	12/19/2025	\$	85.87
1237507	J. J. KELLER & ASSOCIATES	12/19/2025	\$	2,358.36
1237363	JONATHAN FREY BUILDING & REMODELING LLC	12/5/2025	\$	1,456.55
1237364	KAUFFMAN'S SEPTIC SERVICE	12/5/2025	\$	270.00
1237508	KAUFFMAN'S SEPTIC SERVICE	12/19/2025	\$	1,108.50
1237587	KAUFFMAN'S SEPTIC SERVICE	12/31/2025	\$	1,417.50
1237365	KEN'S TRUCK REPAIR INC	12/5/2025	\$	2,462.82
1237367	KEPT COMPANIES, INC.	12/5/2025	\$	4,433.10
1237368	KINSLEY CONSTRUCTION INC.	12/5/2025	\$	256,630.38
1237589	KINSLEY CONSTRUCTION INC.	12/31/2025	\$	149,269.77
1237590	KI-WE CLEANING	12/31/2025	\$	1,400.00
1237511	Komatsu America Corporation	12/19/2025	\$	1,122.61
1237370	LANCASTER AREA SEWER AUTHORITY	12/5/2025	\$	629.25
1237512	LANCASTER AUTO PARTS (NAPA)	12/19/2025	\$	180.45
1237591	LANCASTER AUTO PARTS (NAPA)	12/31/2025	\$	157.32
1237553	LANCASTER GENERAL HEALTH	12/19/2025	\$	996.00
1237369	LANCASTER STARTER & ALTERNATOR INC	12/5/2025	\$	295.90
1237514	LANCASTER STARTER & ALTERNATOR INC	12/19/2025	\$	191.22
1237438	LANCASTER TRUCK BODIES, INC.	12/12/2025	\$	738.66
1237439	LANCGOODS	12/12/2025	\$	1,150.00
1237371	LEAF Capital Funding LLC	12/5/2025	\$	2,442.18
1237515	LEAF Capital Funding LLC	12/19/2025	\$	96.58
1237372	LINDA M. GLADFELTER	12/5/2025	\$	1,031.25
1237381	LINDE GAS & EQUIPMENT INC.	12/5/2025	\$	321.92
1237373	LOWE'S	12/5/2025	\$	97.07
1237516	LOWE'S	12/19/2025	\$	798.48
1237440	LYTX INC	12/12/2025	\$	10,720.00
1237517	LYTX INC	12/19/2025	\$	202.00
1237392	MACRO RETAILING LLC	12/5/2025	\$	152.99
1237453	MACRO RETAILING LLC	12/12/2025	\$	161.99
1237518	MANHEIM TOWNSHIP COMMISSIONERS	12/19/2025	\$	18,130.57
1237519	MANOR TOWNSHIP	12/19/2025	\$	104,951.55
1237422	Mark Curran Blevins	12/12/2025	\$	22,500.00
1237374	MCI WORLDCOM	12/5/2025	\$	58.44
1237441	Met-Ed	12/12/2025	\$	43.79
1237565	MID ATLANTIC STORAGE SYSTEMS, INC.	12/23/2025	\$	6,258.00
1237375	MidAtlantic Solid Waste Consultants LLC	12/5/2025	\$	1,380.75

1237366	MOTOR TRUCK EQUIPMENT COMPANY	12/5/2025	\$	8,050.06
1237437	MOTOR TRUCK EQUIPMENT COMPANY	12/12/2025	\$	6,103.22
1237509	MOTOR TRUCK EQUIPMENT COMPANY	12/19/2025	\$	2,194.49
1237564	MOTOR TRUCK EQUIPMENT COMPANY	12/23/2025	\$	961.18
1237588	MOTOR TRUCK EQUIPMENT COMPANY	12/31/2025	\$	95.46
1237566	MURRAY	12/23/2025	\$	83,419.94
1237442	PATRIOT TOWING & TRANSPORT, INC.	12/12/2025	\$	562.50
1237412	PENN WASTE, INC.	12/5/2025	\$	21,902.00
1237447	Pete Rodriguez LLC	12/12/2025	\$	2,750.00
1237377	PJM ENVIRONMENTAL INFO. SERV., INC.	12/5/2025	\$	1,000.00
1237378	PJM INTERCONNECTION, LLC	12/5/2025	\$	5,000.00
1237520	POLITICO MEDIA GROUP HOLDING INC	12/19/2025	\$	4,850.00
1237379	PPC LUBRICANTS, INC	12/5/2025	\$	1,851.50
1237521	PPC LUBRICANTS, INC	12/19/2025	\$	6,075.27
1237380	PPL ELECTRIC UTILITIES - ST LOUIS	12/5/2025	\$	9,810.23
1237443	PPL ELECTRIC UTILITIES - ST LOUIS	12/12/2025	\$	2,622.09
1237522	PPL ELECTRIC UTILITIES - ST LOUIS	12/19/2025	\$	452.89
1237593	PPL ELECTRIC UTILITIES - ST LOUIS	12/31/2025	\$	7,545.88
1237523	Quadient Leasing USA, Inc	12/19/2025	\$	1,785.00
1237382	QUALITY MACHINE REPAIR LLC	12/5/2025	\$	25.00
1237529	R&T MECHANICAL INC	12/19/2025	\$	8,714.00
1237567	RED WING BUSINESS ADVANTAGE ACCOUNT	12/23/2025	\$	165.74
1237524	Republic Services Inc	12/19/2025	\$	36,456.05
1237383	Respond First Aid Systems	12/5/2025	\$	251.10
1237525	Respond First Aid Systems	12/19/2025	\$	1,181.02
1237595	Respond First Aid Systems	12/31/2025	\$	374.88
1237384	Reworld Solutions	12/5/2025	\$	285.75
1237526	RG Industries Inc	12/19/2025	\$	26.32
1237385	Rhoads Energy	12/5/2025	\$	27,771.51
1237445	Rhoads Energy	12/12/2025	\$	2,661.44
1237527	Rhoads Energy	12/19/2025	\$	27,853.67
1237568	Rhoads Energy	12/23/2025	\$	3,114.13
1237596	Rhoads Energy	12/31/2025	\$	57.19
1237528	Rivers Truck Center Inc	12/19/2025	\$	1,018.78
1237446	RKL LLP	12/12/2025	\$	12,030.00
1237543	ROBERT K. SKACEL JR	12/19/2025	\$	650.00
1237448	Rostolsky Recycling LLC	12/12/2025	\$	272.00
1237376	ROWENS ENTERPRISES LTD	12/5/2025	\$	2,046.50
1237386	SAF-GARD SAFETY SHOE CO., INC.	12/5/2025	\$	299.98
1237530	SAF-GARD SAFETY SHOE CO., INC.	12/19/2025	\$	134.99
1237531	SCS Engineers	12/19/2025	\$	4,486.25
1237387	SECURITY ACCESS ETC	12/5/2025	\$	577.00
1237449	SECURITY ACCESS ETC	12/12/2025	\$	940.00
1237388	SERVICE TIRE TRUCK CENTERS INC	12/5/2025	\$	4,853.25
1237532	SERVICE TIRE TRUCK CENTERS INC	12/19/2025	\$	7,877.90
1237569	SERVICE TIRE TRUCK CENTERS INC	12/23/2025	\$	3,979.58
1237597	SERVICE TIRE TRUCK CENTERS INC	12/31/2025	\$	6,005.27
1237389	Shamrock Environmental Corporation	12/5/2025	\$	24,775.30
1237533	Shamrock Environmental Corporation	12/19/2025	\$	3,674.30
1237450	SLAYMAKER RENTALS & SUPPLY CO	12/12/2025	\$	3,607.68
1237390	SLAYMAKER SPECIALIZED LLC	12/5/2025	\$	700.00
1237534	Snap-on Incorporated	12/19/2025	\$	175.00
1237413	Snyder Contracting Services LLC	12/5/2025	\$	1,414.63
1237391	STAPLES CONTRACT AND COMMERCIAL, LLC	12/5/2025	\$	1,828.68
1237451	STAPLES CONTRACT AND COMMERCIAL, LLC	12/12/2025	\$	985.88
1237452	STERLING CAPITAL MANAGEMENT LLC	12/12/2025	\$	12,110.00
1237535	STEWART-AMOS EQUIPMENT CO	12/19/2025	\$	1,117.00
1237598	STRONG TOWER ENERGY PARTNERS LLC	12/31/2025	\$	407.89
1237536	SUN LIFE ASSURANCE COMPANY OF CANADA	12/19/2025	\$	7,674.59
1237599	SUN LIFE ASSURANCE COMPANY OF CANADA	12/31/2025	\$	1,308.28
1237538	Susquehanna Fire Protection Company	12/19/2025	\$	92.50
1237537	SUSQUEHANNA NATIONAL HERITAGE AREA	12/19/2025	\$	7,083.37
1237454	SUSQUEHANNA REGIONAL POLICE DEPARTMENT	12/12/2025	\$	2,704.62
1237504	The Infantree LLC	12/19/2025	\$	11,375.00
1237540	Tightrope Media Systems Inc	12/19/2025	\$	3,750.00
1237489	TODD ESHLEMAN	12/19/2025	\$	843.48
1237455	TOTALRECYCLE, INC	12/12/2025	\$	85,740.80
1237394	TRANSTECK, INC.	12/5/2025	\$	1,139.90
1237541	TRANSTECK, INC.	12/19/2025	\$	1,945.54

1237570	TRANSTECK, INC.	12/23/2025	\$	970.83
1237395	TRIANGLE COMMUNICATIONS INC	12/5/2025	\$	4,267.00
1237396	TRUCK PARTS PLUS INC	12/5/2025	\$	310.00
1237542	TRUCK PARTS PLUS INC	12/19/2025	\$	154.44
1237456	TSC Solar Partners LLC	12/12/2025	\$	2,209.14
1237457	UGI CORPORATION	12/12/2025	\$	10,183.49
1237544	UGI CORPORATION	12/19/2025	\$	65,767.02
1237458	UGI ENERGY SERVICES LLC	12/12/2025	\$	10,057.56
1237545	ULINE	12/19/2025	\$	1,999.34
1237397	UTILITY KEYSTONE TRAILERS, INC	12/5/2025	\$	762.74
1237459	UTILITY KEYSTONE TRAILERS, INC	12/12/2025	\$	208.48
1237600	VECTOR SECURITY	12/31/2025	\$	80.99
1237398	VERIZON	12/5/2025	\$	206.15
1237399	VERIZON	12/5/2025	\$	14,315.76
1237460	VERIZON	12/12/2025	\$	133.87
1237400	VERIZON WIRELESS	12/5/2025	\$	1,566.15
1237546	VISION BENEFITS OF AMERICA	12/19/2025	\$	868.85
1237547	VONAGE BUSINESS INC	12/19/2025	\$	1,908.07
1237401	WALTERS PORTABLE TOILETS	12/5/2025	\$	682.37
1237548	WALTERS PORTABLE TOILETS	12/19/2025	\$	970.16
1237571	WALTERS PORTABLE TOILETS	12/23/2025	\$	571.92
1237414	WALTERS SERVICES, INC.	12/5/2025	\$	1,012.00
1237415	WASTE MANAGEMENT - LANCASTER	12/5/2025	\$	1,172.00
1237402	Waste Management of Pennsylvania Inc	12/5/2025	\$	27,792.66
1237461	Waste Management of Pennsylvania Inc	12/12/2025	\$	20,471.22
1237549	Waste Management of Pennsylvania Inc	12/19/2025	\$	23,768.22
1237550	Wetland Studies and Solutions Inc	12/19/2025	\$	916.50
1237403	WINDSTREAM COMMUNICATIONS INC	12/5/2025	\$	44.06
1237572	WINDSTREAM COMMUNICATIONS INC	12/23/2025	\$	94.09
1237404	WINTER ENGINE-GENERATOR SERVICE, INC.	12/5/2025	\$	367.20
1237551	WINTER ENGINE-GENERATOR SERVICE, INC.	12/19/2025	\$	2,904.30
1237405	YOE PARTS & EQUIPMENT INC	12/5/2025	\$	1,744.55
1237552	YOE PARTS & EQUIPMENT INC	12/19/2025	\$	6,770.19
1237573	YOE PARTS & EQUIPMENT INC	12/23/2025	\$	288.68
1237601	YOE PARTS & EQUIPMENT INC	12/31/2025	\$	1,313.68
1237406	YORGEYS FINE CLEANING	12/5/2025	\$	26.95
1237407	YOUR ESTATE SERVICE INC	12/5/2025	\$	300.00
1237408	Your Quality Solutions Inc	12/5/2025	\$	3,970.00
1237602	Your Quality Solutions Inc	12/31/2025	\$	3,970.00

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**TOTAL**

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**\$ 19,847,679.06**

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## Board Action No. 2

**ISSUE:** Authorize the submission of the required PA DEP Major Permit Modification(s) to revise the final closure plan and permit boundary for the Susquehanna Resource Management Complex (SRMC) Area B Landfill and Waste-to-Energy (WTE) facilities.

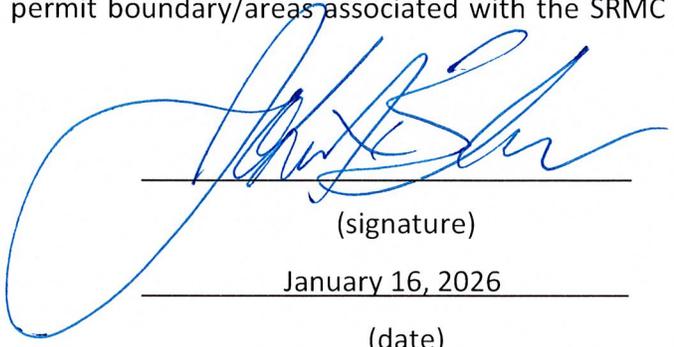
**BACKGROUND:** LCSWMA's SRMC facility has several PA DEP solid waste permits associated with various areas/activities at the site. Each permit incorporates a specific permit area, operational requirements, and closure plans for the various facilities onsite. Specifically, PA DEP Permit No. 100992 governs operations of the active Area B Landfill and PA DEP Permit No. 100758 governs operations of the adjoining WTE and transfer station facilities at the site. In the event operational or site changes are contemplated at a permitted facility, a permit modification application must be submitted to PA DEP for review and approval. Depending on the scope and magnitude of the proposed change, PA DEP may require either a Major or Minor permit modification application. Both types of applications require similar information to be submitted; however, a major permit modification application incorporates additional public involvement and notifications (i.e., a required public comment period, public hearing, etc.).

The Area B Landfill located at the SRMC primarily accepted ash from the adjoining onsite WTE facility and has been in operation since the 1990s. The landfill has reached its design capacity, and the associated PA DEP Solid Waste Permit is set to expire in June 2028. Prior to the permit expiration, the landfill must either be closed or the permit renewed. LCSWMA anticipates a permit renewal is unlikely to be approved due to the limited remaining disposal capacity at the facility.

**DISCUSSION:** Based on the limited remaining capacity and the anticipated challenges obtaining a permit renewal, LCSWMA engaged ARM Group to develop final closure plans for the landfill. The current closure plans for the facility require a significant amount of fill to be placed and regrading of the existing landfill. Due to the significant costs associated with importing the required fill, ARM Group was asked to evaluate modifying the final closure plan to reduce the amount of fill required and utilize an alternative cap system called Closure Turf. Closure Turf is an alternative capping system that utilizes additional geosynthetic materials in lieu of additional fill materials (e.g. soil), thereby increasing available disposal capacity and reducing overall closure costs. The change in closure system and design requires the submission of a PA DEP Major Permit Modification Application. In addition to the changes associated with the final closure plan, staff intend to incorporate a change in the onsite permit boundaries to reduce the permit area associated with the Area B Landfill in alignment with the closure plan and increase the permit area associated with the WTE and transfer operations at the site. The change in permit boundary is intended to provide additional operational flexibility for the site. The change in permit boundaries will likely require the submission of a second separate Major Permit Modification application for the WTE permit. The intent will be to submit and process both applications concurrently.

**RECOMMENDATION:** Staff recommends the Board of Directors authorize the submission of the required PA DEP Major Permit Modification(s) to (a) revise the final closure plan associated with the SRMC Area B Landfill and (b) revise the permit boundary/areas associated with the SRMC Area B Landfill and WTE facilities.

APPROVED BY THE BOARD OF DIRECTORS:

  
\_\_\_\_\_  
(signature)  
\_\_\_\_\_  
January 16, 2026  
(date)