



Board of Directors | Meeting Minutes

DATE: February 20, 2026

TIME: 7:30 a.m.

Attendance

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

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

BOARD OF DIRECTORS ABSENT: Blowers, Brubaker.

ALSO PRESENT: David Sharp (Reworld), Joe Hrapchak (public), Mike Davis (Barley Snyder).

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

Vice Chairperson Becker 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 January 16, 2026
2. January Disbursements in the Amount of \$8,015,627.84
3. Purchase of Wheel Loader Tires in the Amount of \$104,156.00

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

Motion: J. Deerin

Seconded: G. Rettew

Adopted: Unanimously

Daniel Youngs, Executive Director

Mr. Youngs provided an operational update, noting the Authority successfully navigated the late-January snow event through coordinated planning among administrative and operational teams. Facilities were closed on January 26th due to weather conditions, which contributed to January's tonnage being approximately 6% below budget. Cold temperatures and reduced commercial activity also contributed to lower waste volumes. Despite these impacts, staff maintained operational continuity across the integrated system.

He noted that staff continue to evaluate waste diversion technologies received through the Request For Qualifications (RFQ) process. A third-party consultant has been engaged to provide independent technical review as part of the multi-step evaluation process. In addition, ARM Group is advancing field work and testing associated with the compilation of a Creswell reuse permit application. Although minor delays



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occurred due to weather, staff remain on schedule to present a future board action regarding submission of the application. The Authority also continues to evaluate additional disposal and capacity options, including in-county, out-of-county, and long-haul alternatives.

The Citizen's Advisory Committee met on January 14th for organizational purposes and will focus in 2026 on waste diversion technologies and long-term system capacity planning.

Mr. Youngs also reported on several succession planning initiatives, including the implementation of a comprehensive equipment operator training program focused on safety and competency, the launch of a 90-day environmental mentorship program under Jeff Musser, the Environmental Field Manager, and transition planning for the General Counsel role. A new General Counsel has been selected and will begin on March 16, 2026. Current counsel will remain engaged to support a smooth transition and ongoing strategic initiatives.

Lastly, although Doug Rice was formally introduced at the January meeting as the Authority's Flow Control Compliance Officer, he was in attendance and Mr. Youngs reiterated his background with the Authority and outlined his responsibilities in the role. Mr. Youngs noted that a cross-functional Flow Control Committee is developing standardized enforcement and education procedures to ensure consistency, transparency, and equitable application. Mr. Henderson and Mr. Rice provided brief remarks regarding the committee's work and emphasized the importance of flow control and the rationale for developing a formalized program. The Board will receive a formal presentation later in the year following stakeholder input.

Richard Bennett, Director of Finance

Mr. Bennett presented the January 2026 financial report, reviewing inbound tonnage, operating revenues and expenses, general and administrative costs, net income, EBITDA, and unrestricted reserves. He noted that energy revenues were significantly above budget due to elevated market pricing during periods of high demand. He also reported that, after Reworld did not meet its 2024 minimum processing guarantee and was provided an opportunity to cure in 2025, the contractual reconciliation payment was received in January 2026.

Mr. Youngs also presented updated 10- and 20-year financial planning models. These models were developed following prior Board discussions regarding unrestricted reserve balances and how those balances are illustrated to the Board and the public, with the goal of improving transparency and clarity. The projections outline baseline reserve thresholds, anticipated capital investments, and strategic initiatives, including landfill capacity development, potential transfer station expansion, and emerging waste diversion technologies. The models are intended to guide long-term rate stability and financial resilience. Moving forward, staff will begin evaluating how to translate these financial models into visuals and narratives that are more relatable to the public to further enhance understanding and engagement.

Mr. Youngs commended the work of Aaron Cutarelli and Emily Patzer for ensuring the Authority has reliable and accurate financial data to inform decision-making and for developing the financial models to support long-term planning.

Mr. Becker suggested investigating the potential use of PENNVEST (Pennsylvania Infrastructure Investment Authority) funding for future capital projects, noting that it is a municipal authority financing

LCSWMA
CHECK AND WIRE DISBURSEMENTS LISTING
Jan-26

CHECK #	PAYEE NAME	DATE	AMOUNT
PAYROLL	PAYROLL	Various	\$ 863,035.16
PENSION	PENSION	Various	\$ 133,211.49
EFT	2026 CAPTIVE PREMIUM (SUSTAINABLE ASSURANCE COMPANY)	1/15/2026	\$ 3,169,192.00
EFT	BAMBORA EXPENSES (CONCUR)	1/6/2026	\$ 4,729.59
EFT	BANK FEE - CHECKING ACCOUNT	1/15/2026	\$ 1,917.51
EFT	COLUMBIA BOROUGH	1/20/2026	\$ 4,168.00
EFT	DEP FEES	1/16/2026	\$ 737,656.50
EFT	HSA PAYMENTS	Various	\$ 196,537.69
EFT	MERCHANT PARTNERS	1/6/2026	\$ 2,085.10
EFT	PJM SETTLEMENT	1/16/2026	\$ 65.24
EFT	REORLD SERVICE FEE - HARRISBURG	1/20/2026	\$ 127,222.43
EFT	SAC INSURANCE PREMIUM TAX	1/29/2026	\$ 95,076.00
EFT	TRUIST BANK LOC FEES	1/21/2026	\$ 18,265.89
EFT	WORLDPAY	Various	\$ 18,015.26
1237971	ACE HAULING	1/23/2026	\$ 372.20
1238016	AFFORDABLE HAULING AND DUMPSTER SERVICES	1/30/2026	\$ 2,789.89
1237657	AIRGAS USA, LLC	1/16/2026	\$ 1,535.67
1237863	AIRGAS USA, LLC	1/23/2026	\$ 94.46
1237658	ALLSPRING GLOBAL INVESTMENTS LLC	1/16/2026	\$ 1,353.45
1237661	ALS GROUP USA, CORP	1/16/2026	\$ 11,261.30
1237865	ALS GROUP USA, CORP	1/23/2026	\$ 16.00
1237603	Alta Enterprises Inc	1/9/2026	\$ 6,001.13
1237604	AMAZON CAPITAL SERVICES, INC.	1/9/2026	\$ 347.30
1237659	AMAZON CAPITAL SERVICES, INC.	1/16/2026	\$ 853.20
1237864	AMAZON CAPITAL SERVICES, INC.	1/23/2026	\$ 4,865.14
1237660	AMCS GROUP INC	1/16/2026	\$ 12,130.74
1237982	AON RISK SERVICES CENTRAL, INC.	1/30/2026	\$ 2,011.00
1237605	APR SUPPLY CO	1/9/2026	\$ 276.68
1237662	APR SUPPLY CO	1/16/2026	\$ 77.70
1237606	ARM GROUP INC	1/9/2026	\$ 70,891.00
1237607	ASCENDANCE TRUCKS PENNSYLVANIA, LLC	1/9/2026	\$ 186.73
1237663	ASCENDANCE TRUCKS PENNSYLVANIA, LLC	1/16/2026	\$ 8,640.50
1237866	ASCENDANCE TRUCKS PENNSYLVANIA, LLC	1/23/2026	\$ 2,213.93
1237983	ASCENDANCE TRUCKS PENNSYLVANIA, LLC	1/30/2026	\$ 1,057.03
1237664	BAINBRIDGE FIRE COMPANY	1/16/2026	\$ 10,569.98
1237608	Barley Snyder LLP	1/9/2026	\$ 5,172.00
1237984	Barley Snyder LLP	1/30/2026	\$ 19,545.50
1237867	BEILER HYDRAULIC INC	1/23/2026	\$ 29.68
1237869	Bergey's Inc.	1/23/2026	\$ 428.68
1237665	BERGEY'S TRUCK CENTER - WRIGHTSVILLE	1/16/2026	\$ 120.79
1237868	BERGEY'S TRUCK CENTER - WRIGHTSVILLE	1/23/2026	\$ 487.31
1237666	BIG CRACK AUTO GLASS	1/16/2026	\$ 875.00
1237668	Blue Ridge Services Montana Inc	1/16/2026	\$ 6,262.50
1237667	BLUE ROCK FIRE RESCUE	1/16/2026	\$ 2,500.00
1237643	BlueTriton Brands Inc	1/9/2026	\$ 101.53
1238017	BRIAN K ZIMMERMAN	1/30/2026	\$ 146.88
1237870	BRODERICKS LANDSCAPING CONTRACTING LLC	1/23/2026	\$ 1,750.00
1237871	BUD'S SPRING & SUSPENSION INC	1/23/2026	\$ 2,701.47
1237890	C WHITE JR REFUSE	1/23/2026	\$ 565.90
1237669	Call2Recycle Inc	1/16/2026	\$ 2,868.26
1237882	Call2Recycle Inc	1/23/2026	\$ 657.81
1237610	CAPITAL REGION WATER	1/9/2026	\$ 80,828.83
1237990	CARDMEMBER SERVICE	1/30/2026	\$ 33,835.86
1237611	CARGAS SYSTEMS, INC.	1/9/2026	\$ 726.18
1237612	CDW GOVERNMENT INC	1/9/2026	\$ 12.44
1237893	CDW GOVERNMENT INC	1/23/2026	\$ 14.06

1237895	Cellular Tracking Technologies LLC	1/23/2026	\$	12.60
1237985	Chapman Ford LLC	1/30/2026	\$	247.96
1237613	CINTAS CORPORATION	1/9/2026	\$	4,152.11
1237670	CINTAS CORPORATION	1/16/2026	\$	1,431.19
1237896	CINTAS CORPORATION	1/23/2026	\$	3,803.85
1237671	CITY OF HARRISBURG/CITY TREASURER	1/16/2026	\$	95,043.22
1237927	CITY OF LANCASTER	1/23/2026	\$	53.11
1238000	CITY OF LANCASTER	1/30/2026	\$	647.19
1238018	CITY OF LANCASTER - STREETS	1/30/2026	\$	1,482.72
1237862	CLEAN EARTH INC	1/23/2026	\$	1,218.31
1237672	CLEAN ENERGY	1/16/2026	\$	3,646.83
1237897	CLEVELAND BROTHERS EQUIPMENT CO., INC.	1/23/2026	\$	905.94
1237673	COLLIFLOWER INC	1/16/2026	\$	55.68
1237898	COLLIFLOWER INC	1/23/2026	\$	4,133.27
1237614	COMCAST	1/9/2026	\$	227.07
1237674	COMCAST	1/16/2026	\$	161.19
1237899	COMCAST	1/23/2026	\$	6,371.57
1237986	COMCAST	1/30/2026	\$	227.07
1237987	COMMONWEALTH OF PA	1/30/2026	\$	180.00
1237615	COMMONWEALTH PEST MANAGEMENT LLC	1/9/2026	\$	813.96
1237675	COMMONWEALTH PEST MANAGEMENT LLC	1/16/2026	\$	334.75
1237988	COMMONWEALTH PEST MANAGEMENT LLC	1/30/2026	\$	150.00
1237676	COMPLIANCE NAVIGATION SPECIALISTS INC	1/16/2026	\$	2,900.00
1237677	COMPUTER DESIGN & INTEGRATION LLC	1/16/2026	\$	3,865.40
1237900	CONCUR TECHNOLOGIES INC	1/23/2026	\$	1,426.35
1237678	CONOY TOWNSHIP	1/16/2026	\$	71,827.83
1237679	Constellation Energy Corporation	1/16/2026	\$	1,965.03
1237972	CRASS HAULING	1/23/2026	\$	136.22
1237901	CREDIT BUREAU OF LANCASTER COUNTY	1/23/2026	\$	237.50
1237680	Crown Castle Fiber LLC	1/16/2026	\$	2,369.23
1238019	D H FUNK & SONS	1/30/2026	\$	528.84
1237902	DataMartIn	1/23/2026	\$	12,000.00
1237903	DAVID MILLER/ASSOCIATES INC	1/23/2026	\$	20,869.20
1237973	DEAN MARTIN	1/23/2026	\$	13,141.78
1237974	Deihm's Disposal	1/23/2026	\$	9,999.54
1237975	DELDA EXCAVATION & DEMOLITION	1/23/2026	\$	380.09
1237681	DOCEO OFFICE SOLUTIONS LLC	1/16/2026	\$	1,325.24
1237682	DONCIN TRANSPORT INC	1/16/2026	\$	1,155.00
1237904	DONCIN TRANSPORT INC	1/23/2026	\$	1,614.00
1237737	Eagle Disposal	1/16/2026	\$	737.50
1238020	Eagle Disposal	1/30/2026	\$	3,778.37
1237976	EARL TOWNSHIP CONTRACT	1/23/2026	\$	2,554.18
1237683	EAST HEMPFIELD TOWNSHIP	1/16/2026	\$	350.00
1238021	EAST PETERSBURG BOROUGH OFFICE	1/30/2026	\$	4,069.49
1237989	Eastern Time Inc	1/30/2026	\$	41,827.23
1237738	ECON REFUSE SERVICE LLC	1/16/2026	\$	5,183.62
1237977	ECON REFUSE SERVICE LLC	1/23/2026	\$	26,703.50
1237978	EDDYS CONSTRUCTION	1/23/2026	\$	252.22
1237979	ELIZABETHTOWN BOROUGH	1/23/2026	\$	7,302.79
1237991	ELIZABETHTOWN BOROUGH	1/30/2026	\$	34,650.00
1237616	EMAXX CENTRAL PA, LLC	1/9/2026	\$	1,245.00
1237617	Encore Holdings LLC	1/9/2026	\$	22,323.36
1237684	Encore Holdings LLC	1/16/2026	\$	10,035.80
1237905	Encore Holdings LLC	1/23/2026	\$	10,568.19
1237992	Encore Holdings LLC	1/30/2026	\$	2,823.67
1237906	ENGLE PRINTING & PUBLISHING CO.	1/23/2026	\$	1,615.00
1237907	Equitable Financial Life Insurance Company of America	1/23/2026	\$	7,451.52
1237993	Fastening Products of Lancaster Inc	1/30/2026	\$	115.20
1237618	FISHER AUTO PARTS INC	1/9/2026	\$	1,366.44
1237685	FISHER AUTO PARTS INC	1/16/2026	\$	427.94
1237909	FISHER AUTO PARTS INC	1/23/2026	\$	956.40

1237686	FREEHOLD CARTAGE INC	1/16/2026	\$	1,350.00
1237619	FREY LUTZ CORPORATION	1/9/2026	\$	6,137.77
1237620	FRICKE HARDWARE	1/9/2026	\$	87.99
1237621	GARBER SCALE COMPANY	1/9/2026	\$	3,429.95
1237910	GRAINGER, INC.	1/23/2026	\$	2,477.90
1237687	GRAYBILL EQUIPMENT & REPAIR INC	1/16/2026	\$	367.36
1237688	GROFF TRACTOR & EQUIPMENT, INC.	1/16/2026	\$	18,071.75
1237911	GS Acquisitionco Inc	1/23/2026	\$	20,885.88
1237689	Guardian Protection Services Inc	1/16/2026	\$	2,372.64
1237912	HALDEMAN EQUIPMENT COMPANY LLC	1/23/2026	\$	2,200.39
1237690	HDR ENGINEERING INC	1/16/2026	\$	2,317.50
1237913	HDR ENGINEERING INC	1/23/2026	\$	752.00
1237622	Heidelberg Materials US Inc	1/9/2026	\$	275.52
1237914	Hestatic Hospitality	1/23/2026	\$	309.50
1237649	HH GRAPHICS INC	1/9/2026	\$	120.78
1237955	HH GRAPHICS INC	1/23/2026	\$	918.50
1237623	High Environmental Health & Safety Consulting Ltd	1/9/2026	\$	6,255.00
1237624	HIGHWAY EQUIPMENT & SUPPLY CO INC	1/9/2026	\$	58,033.18
1237691	HIGHWAY EQUIPMENT & SUPPLY CO INC	1/16/2026	\$	486.11
1237915	HIGHWAY EQUIPMENT & SUPPLY CO INC	1/23/2026	\$	4,973.82
1237692	Holton Electric LLC	1/16/2026	\$	1,526.50
1237916	Hunter Keystone Peterbilt LP	1/23/2026	\$	82.60
1237625	IMAGEFIRST	1/9/2026	\$	376.98
1237917	IMAGEFIRST	1/23/2026	\$	910.19
1237994	IMAGEFIRST	1/30/2026	\$	303.08
1237693	Improving Winnipeg	1/16/2026	\$	6,256.25
1237995	Improving Winnipeg	1/30/2026	\$	22,662.50
1237996	INTERGOVERNMENTAL INSURANCE COOPERATIVE	1/30/2026	\$	183,258.48
1237694	J C EHRlich CO INC	1/16/2026	\$	85.87
1237695	J. J. KELLER & ASSOCIATES	1/16/2026	\$	2,165.00
1238022	JBS HAULING	1/30/2026	\$	6,776.46
1238023	JDog Junk Removal	1/30/2026	\$	346.80
1237892	Jon Zajac II	1/23/2026	\$	751.36
1237920	JONATHAN FREY BUILDING & REMODELING LLC	1/23/2026	\$	3,410.76
1237921	JRF Services LLC	1/23/2026	\$	12,524.00
1237980	K&K CleanUp LLC	1/23/2026	\$	31.75
1237922	KAUFFMAN'S SEPTIC SERVICE	1/23/2026	\$	540.00
1237696	KAUFMAN ENGINEERING INC	1/16/2026	\$	2,813.80
1237697	KEEP PENNSYLVANIA BEAUTIFUL	1/16/2026	\$	1,368.00
1237923	KEN'S TRUCK REPAIR INC	1/23/2026	\$	522.96
1237997	KEN'S TRUCK REPAIR INC	1/30/2026	\$	1,288.58
1237925	KEYSTONE COLLECTIONS GROUP	1/23/2026	\$	504.00
1237699	KINSLEY CONSTRUCTION INC.	1/16/2026	\$	4,726.35
1237999	KI-WE CLEANING	1/30/2026	\$	1,540.00
1237627	KREIDER MULCH FARMS, INC.	1/9/2026	\$	8,500.00
1237629	LANCASTER AREA SEWER AUTHORITY	1/9/2026	\$	119.70
1237628	LANCASTER AUTO PARTS (NAPA)	1/9/2026	\$	19.88
1237700	LANCASTER AUTO PARTS (NAPA)	1/16/2026	\$	34.50
1237926	LANCASTER AUTO PARTS (NAPA)	1/23/2026	\$	440.18
1238024	LANCASTER CITY	1/30/2026	\$	44,593.89
1237928	LANCASTER COUNTY TAX COLLECTION BUREAU	1/23/2026	\$	1,408.00
1237894	LANCASTER GENERAL HEALTH	1/23/2026	\$	1,869.00
1238025	LANCASTER TOWNSHIP OFFICE	1/30/2026	\$	11,583.12
1237630	LEAF Capital Funding LLC	1/9/2026	\$	2,442.18
1237930	LEAF Capital Funding LLC	1/23/2026	\$	96.58
1237701	LEAKWAY DOOR COMPANY	1/16/2026	\$	1,500.00
1237631	LINDA M. GLADFELTER	1/9/2026	\$	1,100.00
1237942	LINDE GAS & EQUIPMENT INC.	1/23/2026	\$	112.00
1237929	LNP MEDIA GROUP INC	1/23/2026	\$	272.92
1237632	LOWE'S	1/9/2026	\$	361.04
1237931	LOWE'S	1/23/2026	\$	381.64

1237633	LPL FINANCIAL RPCP	1/9/2026	\$	9,937.50
1237702	LYTX INC	1/16/2026	\$	5,360.00
1237648	MACRO RETAILING LLC	1/9/2026	\$	188.99
1238012	MACRO RETAILING LLC	1/30/2026	\$	1,052.93
1237703	MAHANTANGO ENTERPRISES INC	1/16/2026	\$	3,104.00
1237932	MAHANTANGO ENTERPRISES INC	1/23/2026	\$	2,857.84
1237981	Manheim Borough	1/23/2026	\$	4,557.16
1237704	MANHEIM TOWNSHIP COMMISSIONERS	1/16/2026	\$	18,765.79
1237705	MANOR TOWNSHIP	1/16/2026	\$	92,245.96
1237872	MARIETTA BOROUGH OFFICE	1/23/2026	\$	2,040.20
1237609	Mark Curran Blevins	1/9/2026	\$	1,000.00
1237634	MATTHAI MATERIAL HANDLING INC	1/9/2026	\$	912.03
1237706	MATTHAI MATERIAL HANDLING INC	1/16/2026	\$	4,069.32
1238001	MATTHAI MATERIAL HANDLING INC	1/30/2026	\$	91,777.90
1237635	MCI WORLDCOM	1/9/2026	\$	58.44
1237933	MELLINGER MANUFACTURING COMPANY INC	1/23/2026	\$	250.85
1237707	MENDENHALL'S REFRIGERANT RECOVERY	1/16/2026	\$	1,760.00
1238002	MENDENHALL'S REFRIGERANT RECOVERY	1/30/2026	\$	5,376.00
1238003	Met-Ed	1/30/2026	\$	46.64
1237636	MidAtlantic Solid Waste Consultants LLC	1/9/2026	\$	985.25
1237934	Miller Optical Inc	1/23/2026	\$	300.00
1237873	MILLERSVILLE UNIVERSITY	1/23/2026	\$	971.95
1237626	MOTOR TRUCK EQUIPMENT COMPANY	1/9/2026	\$	5,768.98
1237698	MOTOR TRUCK EQUIPMENT COMPANY	1/16/2026	\$	3,069.77
1237924	MOTOR TRUCK EQUIPMENT COMPANY	1/23/2026	\$	1,312.30
1237998	MOTOR TRUCK EQUIPMENT COMPANY	1/30/2026	\$	292.66
1237874	MOUNT JOY BOROUGH	1/23/2026	\$	6,194.97
1237876	MOUNT JOY TOWNSHIP	1/23/2026	\$	7,228.64
1237875	MOUNTVILLE BOROUGH OFFICE	1/23/2026	\$	2,274.09
1237637	MR Home Services LLC	1/9/2026	\$	400.00
1237708	MR Home Services LLC	1/16/2026	\$	400.00
1237638	MURRAY	1/9/2026	\$	164,248.00
1237709	NEW PIG CORPORATION	1/16/2026	\$	715.91
1237639	PA TURNPIKE COMMISSION	1/9/2026	\$	15,135.44
1237936	PA TURNPIKE COMMISSION	1/23/2026	\$	2,025.84
1238005	PARAGON RISK ENGINEERING	1/30/2026	\$	11,350.00
1237877	Patriot Container & Disposal	1/23/2026	\$	675.98
1237710	PATRIOT TOWING & TRANSPORT, INC.	1/16/2026	\$	300.00
1237935	PATRIOT TOWING & TRANSPORT, INC.	1/23/2026	\$	618.75
1237878	PENN WASTE, INC.	1/23/2026	\$	9,800.22
1237938	PENNSYLVANIA MUNICIPAL AUTHORITIES ASSOCIATION	1/23/2026	\$	2,950.00
1238008	Pete Rodriguez LLC	1/30/2026	\$	600.00
1237711	Pharmaloz Manufacturing Inc	1/16/2026	\$	2,208.00
1237939	PHILLIPS SAFETY PRODUCTS INC	1/23/2026	\$	187.50
1237937	PMAA U.C. FUND	1/23/2026	\$	1,699.40
1237640	PPC LUBRICANTS, INC	1/9/2026	\$	922.80
1237940	PPC LUBRICANTS, INC	1/23/2026	\$	1,101.80
1237641	PPL ELECTRIC UTILITIES - ST LOUIS	1/9/2026	\$	13,966.36
1237712	PPL ELECTRIC UTILITIES - ST LOUIS	1/16/2026	\$	1,104.74
1237941	PPL ELECTRIC UTILITIES - ST LOUIS	1/23/2026	\$	532.51
1238006	PPL ELECTRIC UTILITIES - ST LOUIS	1/30/2026	\$	10,455.52
1237642	Preferred Pump & Equipment LP	1/9/2026	\$	51.78
1237713	PROFESSIONAL PETROLEUM SERVICE CO.	1/16/2026	\$	2,157.91
1237879	PURPLE HEART DISPOSAL	1/23/2026	\$	6,935.08
1237714	Pye Barker	1/16/2026	\$	1,003.08
1238026	RAPHO TOWNSHIP	1/30/2026	\$	6,320.23
1237715	RED WING BUSINESS ADVANTAGE ACCOUNT	1/16/2026	\$	200.00
1237943	RED WING BUSINESS ADVANTAGE ACCOUNT	1/23/2026	\$	400.00
1238027	Redbox+ Dumpsters of Lancaster & Chester	1/30/2026	\$	2,954.05
1237944	Republic Services Inc	1/23/2026	\$	29,077.82
1237741	REPUBLIC SERVICES OF PA, LLC	1/16/2026	\$	23,304.28

1237891	REPUBLIC SERVICES OF PA, LLC	1/23/2026	\$	118,463.75
1237716	Reworld Solutions	1/16/2026	\$	748.75
1237717	RG Industries Inc	1/16/2026	\$	41.50
1237945	RG Industries Inc	1/23/2026	\$	250.81
1237644	Rhoads Energy	1/9/2026	\$	4,076.90
1237718	Rhoads Energy	1/16/2026	\$	20,911.07
1237946	Rhoads Energy	1/23/2026	\$	25,569.46
1238007	Rhoads Energy	1/30/2026	\$	18,055.50
1237645	RICHARD E PIERSON MATERIALS CORP	1/9/2026	\$	284.38
1237719	RICHARD E PIERSON MATERIALS CORP	1/16/2026	\$	288.13
1237880	RICHARD L. SENSENIG COMPANY	1/23/2026	\$	552.01
1237720	Rivers Truck Center Inc	1/16/2026	\$	3,384.99
1237947	Rivers Truck Center Inc	1/23/2026	\$	195.88
1237646	RKL LLP	1/9/2026	\$	1,040.00
1237650	ROBERT K. SKACEL JR	1/9/2026	\$	650.00
1238004	Rolling Suds Powerwashing of Lancaster-Harrisburg	1/30/2026	\$	4,390.60
1237721	Rostolsky Recycling LLC	1/16/2026	\$	352.00
1237948	RW CONNECTION	1/23/2026	\$	160.00
1237949	Safeware Inc	1/23/2026	\$	7,414.00
1237950	SAF-GARD SAFETY SHOE CO., INC.	1/23/2026	\$	649.97
1237881	SCHEURICH ROOFING	1/23/2026	\$	93.10
1237951	SCS Engineers	1/23/2026	\$	19,991.25
1238009	SCS Engineers	1/30/2026	\$	7,497.40
1237647	SECURITY ACCESS ETC	1/9/2026	\$	202.50
1237952	SERVICE TIRE TRUCK CENTERS INC	1/23/2026	\$	18,267.59
1238010	SERVICE TIRE TRUCK CENTERS INC	1/30/2026	\$	6,958.84
1237883	SHELL'S DISPOSAL & RECYCLE	1/23/2026	\$	1,443.81
1237722	SIDIUM SOLUTIONS, INC.	1/16/2026	\$	840.00
1237723	SLAYMAKER RENTALS & SUPPLY CO	1/16/2026	\$	984.68
1237953	Smith and Sons Fence LLC	1/23/2026	\$	1,945.00
1237884	SNYDER & MYLIN EXCAVATING	1/23/2026	\$	474.59
1237919	Somerset Welding & Steel Inc	1/23/2026	\$	758.94
1237724	STAPLES CONTRACT AND COMMERCIAL, LLC	1/16/2026	\$	4,668.78
1237954	STEWART-AMOS EQUIPMENT CO	1/23/2026	\$	564.65
1238011	SUN LIFE ASSURANCE COMPANY OF CANADA	1/30/2026	\$	9,503.51
1238013	Susquehanna Auto Inc	1/30/2026	\$	33,812.53
1237726	SUSQUEHANNA NATIONAL HERITAGE AREA	1/16/2026	\$	7,083.33
1237725	SUSQUEHANNA RIVER BASIN COMMISSION	1/16/2026	\$	176.66
1238028	TALCO HOME IMPROVEMENT LLC	1/30/2026	\$	187.63
1237885	Terre Hill Borough	1/23/2026	\$	1,264.70
1237918	The Infantree LLC	1/23/2026	\$	10,500.00
1237956	THE METER GUY, LLC	1/23/2026	\$	3,820.00
1237908	TODD ESHLEMAN	1/23/2026	\$	2,877.27
1237887	TOP NOTCH EXTERIORS	1/23/2026	\$	607.75
1237886	TOP OF THE LINE ROOFING	1/23/2026	\$	246.67
1237957	TOTALRECYCLE, INC	1/23/2026	\$	107,139.20
1237958	Transformation Keys LLC	1/23/2026	\$	1,875.00
1237727	TRANSTECK, INC.	1/16/2026	\$	531.38
1237959	TRANSTECK, INC.	1/23/2026	\$	5,994.63
1237728	TRIANGLE COMMUNICATIONS INC	1/16/2026	\$	3,045.00
1237960	TRUCK PARTS PLUS INC	1/23/2026	\$	273.76
1237961	TRUCKPRO HOLDING CORPORATION	1/23/2026	\$	71.88
1237729	TSC Solar Partners LLC	1/16/2026	\$	1,566.90
1237651	UGI CORPORATION	1/9/2026	\$	1,740.18
1237730	UGI CORPORATION	1/16/2026	\$	10,468.54
1237962	UGI CORPORATION	1/23/2026	\$	84,324.60
1238014	UGI CORPORATION	1/30/2026	\$	2,173.80
1237963	ULINE	1/23/2026	\$	730.34
1237731	UTILITY KEYSTONE TRAILERS, INC	1/16/2026	\$	1,494.38
1237964	UTILITY KEYSTONE TRAILERS, INC	1/23/2026	\$	736.16
1237652	VERIZON	1/9/2026	\$	341.72

1237732	VERIZON	1/16/2026	\$	69.55
1237733	VERIZON	1/16/2026	\$	14,315.76
1237965	VERIZON	1/23/2026	\$	205.43
1237653	VERIZON WIRELESS	1/9/2026	\$	1,502.25
1237966	VISION BENEFITS OF AMERICA	1/23/2026	\$	830.07
1237967	VONAGE BUSINESS INC	1/23/2026	\$	1,903.46
1237654	WALTERS PORTABLE TOILETS	1/9/2026	\$	322.41
1237968	WALTERS PORTABLE TOILETS	1/23/2026	\$	970.16
1237739	WALTERS SERVICES, INC.	1/16/2026	\$	1,349.56
1237740	WASTE MANAGEMENT - LANCASTER	1/16/2026	\$	18,410.72
1237888	WASTE MANAGEMENT - LANCASTER	1/23/2026	\$	88,831.25
1237655	Waste Management of Pennsylvania Inc	1/9/2026	\$	19,532.52
1237734	Waste Management of Pennsylvania Inc	1/16/2026	\$	10,596.60
1237969	Waste Management of Pennsylvania Inc	1/23/2026	\$	15,370.32
1237889	WEST HEMPFIELD TOWNSHIP OFFICE	1/23/2026	\$	12,340.06
1238015	WGL Energy Services Inc	1/30/2026	\$	82,202.33
1237656	YOE PARTS & EQUIPMENT INC	1/9/2026	\$	99.00
1237735	YOE PARTS & EQUIPMENT INC	1/16/2026	\$	984.76
1237970	YOE PARTS & EQUIPMENT INC	1/23/2026	\$	2,337.85
1237736	Your Quality Solutions Inc	1/16/2026	\$	3,970.00

TOTAL

\$ 8,015,627.84



Board Action No. 1 (iii)

ISSUE: Purchase of Wheel Loader Tires

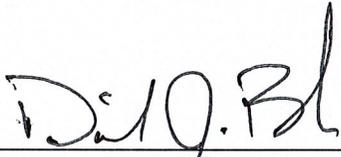
BACKGROUND: LCSWMA utilizes large wheel loaders on our transfer station, WTE, and SRMC tipping floors to move waste and/or load transfer trailers or ash dump trucks. Continued use of this equipment in the highly abrasive environment of the tipping floors contributes to significant tire wear. To ensure the equipment operates safely and effectively the wheel loader tires are replaced regularly. Staff budgeted \$86,000 in 2026 to replace two (2) sets of wheel loader tires (\$43,000 per set of four tires).

DISCUSSION: In early 2026 staff inspected all wheel loader tires and determined a total of three (3) sets of tires were needed. A bid package was developed internally based on the required tire specifications and performance criteria. The bid was publicly advertised, and pricing was received from vendors. One vendor provided a responsive bid that met the required specifications. The bid results are listed below.

Company	Price
McCarthy Tire Service	\$104,156.00

RECOMMENDATION: Staff recommend the LCSWMA Board of Directors approve the purchase of three sets of wheel loader tires to McCarthy Tire Service of Wilkes-Barre, PA in the amount of \$104,156.00 (\$34,718.67 per set of four tires).

APPROVED BY THE BOARD OF DIRECTORS:



(Signature)

February 20, 2026

(Date)



Board Action No. 2

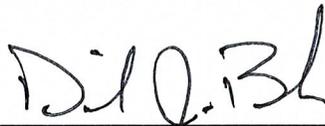
ISSUE: Approval of Reworld Modification Proposal LL-14 SDA Structural Roof Unit #1

BACKGROUND: Reworld Lancaster operates and maintains the Lancaster Waste-to-Energy facility in accordance with the Lancaster Appendix of the Reworld Master Professional Services Agreement (MPSA). The MPSA was adopted in January 2018 and includes Schedule 3 – Listed Projects. Listed projects are projects that were identified during the development of the MPSA that would be required to be completed during the term of the MPSA to ensure the continued operation of the facility. The list incorporates a title/general description of the project, anticipated year of completion, and an anticipated project cost. The MPSA stipulates that all costs associated with listed projects are to be paid by LCSWMA. Prior to completion of any listed project, Reworld is required to submit a modification proposal to LCSWMA outlining the anticipated scope and cost of the project for approval. One of the listed projects is LL-14 SDA Structural Roof Unit #1 with a listed cost of \$250,000 plus a 10% management fee.

DISCUSSION: In January 2026 Reworld provided Modification Proposal LL-14 SDA Structural Roof Unit #1 for the replacement of the roof associated the Unit #1 SDA (Spray Dryer Absorber). The proposal outlines an anticipated project cost of \$298,317.17 plus a 10% management fee. The anticipated cost of \$298,317.17 is approximately 19% higher than the listed project cost of \$250,000. LCSWMA Staff incorporated \$300,000 plus a 10% management fee in the 2026 capital budget for this project.

RECOMMENDATION: Staff recommend the LCSWMA Board of Directors approve Reworld Modification Proposal LL-14 SDA Structural Roof Unit #1 in the amount of \$298,317.17 plus a 10% management fee for a total project cost of \$328,148.89.

APPROVED BY THE BOARD OF DIRECTORS:



(Signature)

February 20, 2026
(Date)



Board Action No. 3

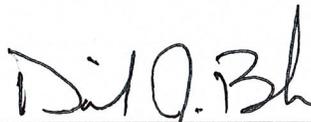
ISSUE: Approval of Reworld Modification Proposal LL-19 Main Festoon

BACKGROUND: Reworld Lancaster operates and maintains the Lancaster Waste-to-Energy facility in accordance with the Lancaster Appendix of the Reworld Master Professional Services Agreement (MPSA). The MPSA was adopted in January 2018 and includes Schedule 3 – Listed Projects. Listed projects are projects that were identified during the development of the MPSA that would be required to be completed during the term of the MPSA to ensure the continued operation of the facility. The list incorporates a title/general description of the project, anticipated year of completion, and an anticipated project cost. The MPSA stipulates that all costs associated with listed projects are to be paid by LCSWMA. Prior to completion of any listed project, Reworld is required to submit a modification proposal to LCSWMA outlining the anticipated scope and cost of the project for approval. One of the listed projects is LL-19 Main Festoon with a listed cost of \$300,000 plus a 10% management fee.

DISCUSSION: In January 2026 Reworld provided Modification Proposal LL-19 Main Festoon for the replacement of the main festoon associated with the refuse cranes at the Lancaster Waste-to-Energy facility. The main festoon incorporates two separate components: the festoon cables and the carrier rail. Reworld does not currently recommend replacing the festoon cable as its replacement may be incorporated into a larger crane rehabilitation or replacement project completed at a future date. Unfortunately, the carrier rail has deteriorated to the point that it requires replacement and cannot wait for the larger crane rehabilitation or replacement project. Reworld anticipates the new carrier rail will be able to accommodate any future changes in the festoon cable. The proposal outlines an anticipated project cost of \$206,543.12 plus a 10% management fee. The anticipated cost of \$206,543.12 is approximately 31% lower than the listed project cost of \$300,000. \$300,000 plus a 10% management fee was included in the 2025 capital budget for this project and carried over into the 2026 capital budget.

RECOMMENDATION: Staff recommend the LCSWMA Board of Directors approve Reworld Modification Proposal LL-19 Main Festoon in the amount of \$206,543.12 plus a 10% management fee for a total project cost of \$227,197.43.

APPROVED BY THE BOARD OF DIRECTORS:



(Signature)

February 20, 2026
(Date)



Board Action No. 4

ISSUE: Processing and Marketing Services for Ferrous Scrap Metal

BACKGROUND: LCSWMA’s two waste-to-energy facilities, WTE and SRMC, recover ferrous scrap from the post-combustion ash to be sold for recycling and reuse. Approximately 15,000 tons of small and large ferrous metals are recovered from LCSWMA’s waste-to-energy facilities each year. LCSWMA’s primary goal is to have a dependable market(s) for recovered ferrous scrap while securing favorable pricing.

Summit Resources Group (SRG) has been providing ferrous marketing services to LCSWMA since 2021 under an agreement with a formulaic revenue share. SRG covers the cost of transportation under the agreement, apart from a fuel adder that is incrementally charged to LCSWMA when diesel is above \$3.10 per gallon. The current formula has not been adjusted to account for any rise in the market’s expenses over the last few years. SRG provided notice late last year that adjustments would be necessary due to ongoing pressures in transportation costs and other related scrap processing fees. Accordingly, LCSWMA provided a 90-day termination notice to Summit Resource Group (SRG) in accordance with Section 12 of the contract so that the parties could negotiate in good faith for a new one-year contract.

DISCUSSION: Based on the proposed pass-through increases in freight and scrap yard fees, the parties negotiated a 6.55% decrease in LCSWMA’s revenue share to make SRG whole for a new 12-month agreement. The revenue multiplier and fuel adder remain unchanged from the current contract.

SRG Contract	Pricing	Pricing Floor	Contract Value Using 2025 Actual Weights
Expiring Agreement (3/1/26)	Tiered based on AMM Index for Philadelphia #1 HMS	Yes - \$30 minimum	\$926,392
Proposed Agreement (3/1/26 – 2/28/27)	Tiered based on AMM Index for Philadelphia #1 HMS	Yes - \$30 minimum	\$865,681
Total Change			-\$60,711 or -6.55%



RECOMMENDATION: Staff recommends the Board of Directors approve entering a contract with Summit Resources Group for the marketing and processing of ferrous material, identical to the expiring contract, except that the new term will be March 1, 2026 to February 28, 2027 and the existing per ton sale price formula will be reduced by \$5.20 per gross ton as noted in the attached proposal.

APPROVED BY THE BOARD OF DIRECTORS:

D. J. Bl
(Signature)

February 20, 2026
(Date)