

NEW BUSINESS:

RESOLUTION NO: 121 APPROVE THE QUOTE FROM **DLT SOLUTIONS LLC** FOR THE AUTOCAD ANNUAL SUBSCRIPTION RENEWAL FOR THE PERIOD FROM JUNE 28, 2026 THROUGH JUNE 27, 2027 FOR A TOTAL COST OF **\$7,725.79**.

RESOLUTION NO: 122 APPROVE THE PAYMENTS TO **SCHUMACHER ENGINEERING, INC.** FOR INSPECTION SERVICES ON HCA'S PROJECTS OUTLINED IN THE RESOLUTION FOR A TOTAL AMOUNT OF **\$24,302.00**.

RESOLUTION NO: 123 APPROVE THE PURCHASE OF RECYCLING AND TRASH CONTAINERS FROM TOTER FOR A TOTAL AMOUNT OF **\$56,853.75**.

RESOLUTION NO: 124 APPROVE THE **GARBAGE BUDGET** FOR YEAR END **MARCH 31, 2027**.

RESOLUTION NO: 125 APPROVE THE PAYMENT IN THE TOTAL AMOUNT OF **\$24,493.55** TO **GCS** FOR THEIR WORK ON A COST SAVINGS OF PPL ELECTRIC UTILITY BILLS.

RESOLUTION NO: 126 APPROVE THE PAYMENTS TO **ALFRED BENESCH & CO.** FOR ENGINEERING SERVICES FOR HCA'S DRECK CREEK AND BUCK MOUNTAIN WATER MAIN REPLACEMENT PROJECTS FOR A TOTAL AMOUNT OF **\$42,730.97**.

PUBLIC COMMENT:

BOARD COMMENTS:

ADJOURN: NEXT BOARD OF DIRECTORS MEETING: **TUESDAY, JUNE 16, 2026 @ 6:00PM**