## **Buffalo Township Municipal Sewer Authority**

## **Meeting Agenda**

## October 2, 2025

- 1. Open meeting
- 2. Citizen's concerns
- 3. Secretary's minutes
- 4. Treasurer's report
- 5. Engineer's report: Black Run Pump Station Rehab project update, motion to have Seda-Cog pay invoice # 000373283 for Riordan Materials in the amount of \$54,361.61 and invoice #198903 for HRG in the amount of \$794.00 for Black Run Pump Station Rehab Project.
- 6. Operator's report: discuss any concerns or payments needed
- 7. Delinquent sewer bills: vote for any further actions required
- 8. Old business: none
- 9. New business: discuss possible expenses for 2026 budget
- 10. Payment of October's bills
- 11. Adjourn