SCHUYLKILL RIVER PASSENGER RAIL AUTHORITY

BOARD MEETING PACKET
OCTOBER 26, 2026

MONTGOMERY COUNTY COMMNUITY COLLEGE, NORTH HALL
16 EAST HIGH STREET, POTTSTOWN PA

VIRTUAL PARTICIPATION ALSO AVAILABLE

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MEETING LOCATION MAP

DRAFT MINUTES FROM SEPTEMBER 28, 2026 BOARD MEETING

FINANCE COMMITTEE REPORT FROM OCTOBER 21, 2026

BILLS RECEIVED SINCE SEPTEMBER 23, 2026 FINANCE COMMITTEE MEETING

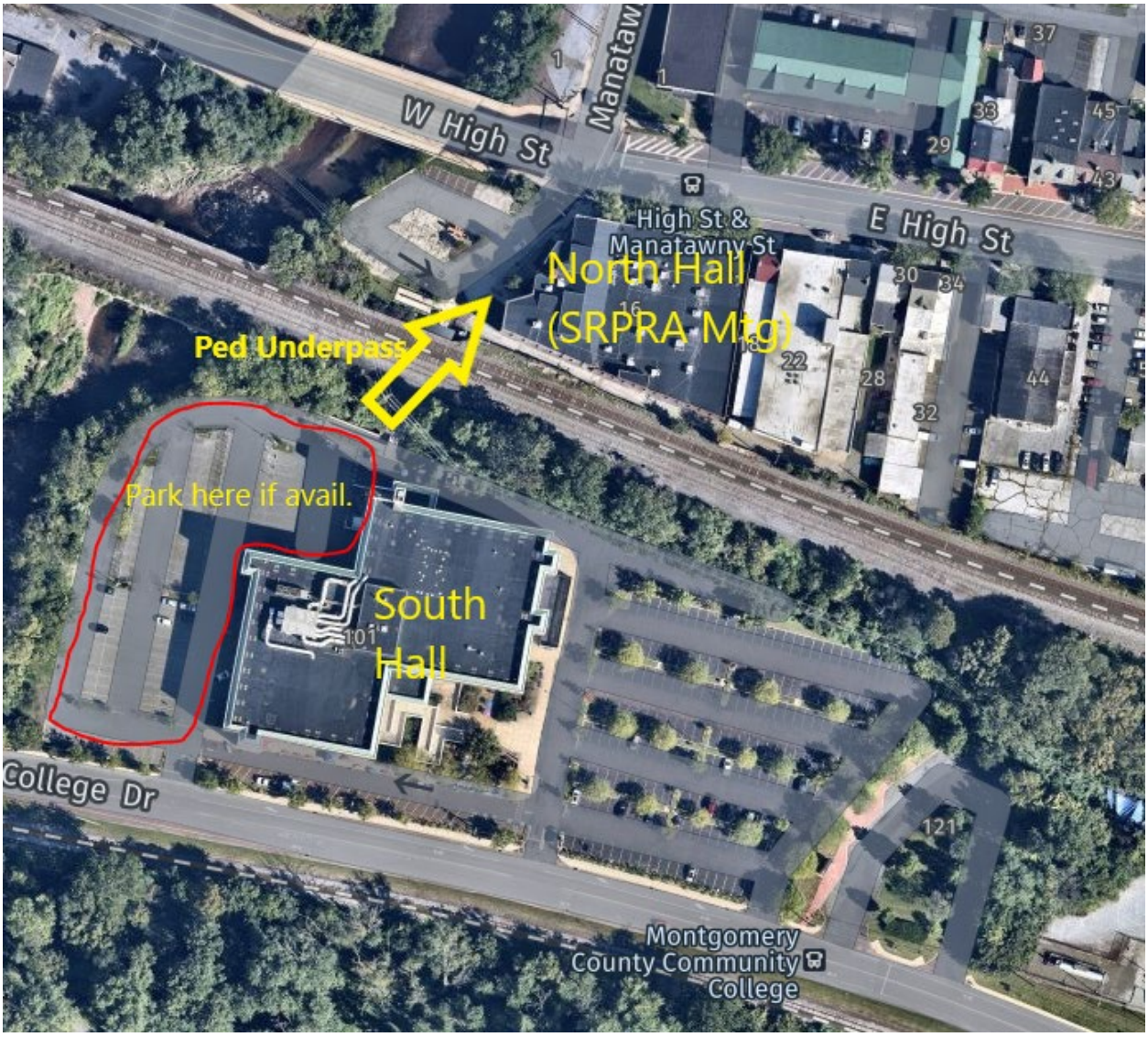
Schuylkill River Passenger Rail Authority

Meeting Agenda

October 26, 2026, 3:00 PM

1. Call to Order
2. Welcome to Pottstown – Justin Keller, Pottstown Borough Manager
3. Welcome to Pottstown – Amy Auwaerter, MCCC and Tri-County Area Chamber of Commerce
4. Adoption of September 28, 2026 Minutes
5. Board Member Comments
6. Public Comment on Agenda Items
7. Committee Reports
    a. Finance – Mayor Peter Urscheler, Committee Chair
        i. Committee Update
        ii. Motion to Ratify and Pay Bills – *Action*
    b. Personnel – Commissioner Marian Moskowitz, Committee Chair
        i. Committee Update
8. Pottstown Station Area Study Results – Andrew Svekla, DVRPC
9. Pottstown Regional Community Foundation Update – Howard Brown, PRCF, and Meredith Sossman, MMC Consulting
10. CIDP Update and Current Outlook – Tom Frawley
    a. Motion to authorize the Executive Director to work with Amtrak to advance operations modeling / simulation work in coordination with Norfolk Southern and SEPTA, and to use SRPRA's LSA grants to fund the activity.
11. Executive Director's Report – Tom Frawley
12. Marketing Team Report – Pamela Menet
13. Planning Team Report – Scott France
14. Other Business
15. General Public Comment
16. Adjourn

The next regularly scheduled meeting of the Schuylkill River Passenger Rail Authority is to be conducted virtually at 3:00 PM on Monday, November 23, 2026. All are welcome to participate. To participate in SRPRA virtual meetings, registration is required beforehand using the link provided on the Authority website: www.GoSRPRA.com.



The SRPRA Board Meeting is in the North Hall Gallery of the MCCC campus. Google address is 16 E. High Street, Pottstown. However, the best place to park is in the west lot of the main campus as shown above – that address is 101 College Dr., Pottstown. A pedestrian underpass connects to North Hall.

SCHUYLKILL RIVER PASSENGER RAIL AUTHORITY

BOARD MEETING PACKET

OCTOBER 26, 2026

DRAFT MINUTES FROM SEPTEMBER 28, 2026 MEETING

SRPRA Board Meeting Minutes – DRAFT

Date: September 28, 2026

Location: Virtual Meeting via Zoom

Authority Board Participants Identified in Transcript

Marian Moskowitz (Chair)
Christian Leinbach
Peter Urscheler
Scott France
Pamela Menet
Matthew Edmond
Stephanie Henrick

Authority Board Absentees

Tom DiBello
Eddie Moran

Other Participants Identified in Transcript

Thomas Frawley (Executive Director)
Dan Becker (Solicitor)

1. Call to Order

Chair Marian Moskowitz called the September 28, 2026 meeting of the Schuylkill River Passenger Rail Authority to order.

2. Adoption of Minutes

The July 27, 2026, Board meeting minutes were presented. With no objections, the Chair declared them approved. Later in the meeting, the Chair noted that the June 2026 meeting minutes also required approval. Mayor Urscheler moved to approve those minutes, Commissioner Leinbach seconded, and the motion carried without opposition. (Note: The June 2026 minutes had previously been approved at the July 27, 2026 Authority meeting.)

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3. Board Member Comments

Chair Moskowitz announced her participation in an upcoming Rail Users Network National Conference panel discussing the Corridor Identification and Development Program (CIDP), the Authority's Memorandum of Understanding with Amtrak, and project progress. Other panelists are scheduled to represent the Albany–Boston and Scranton–New York passenger rail initiatives. She offered to circulate event information.

Mr. France noted an upcoming Construction Industry Institute (CII) event involving engineering and construction organizations, at which Commissioner DiBello and Chair Moskowitz are expected to speak about the project. The date was not confirmed during the meeting.

4. Public Comment on Agenda Items

Solicitor Becker reviewed public comment procedures, including identification and municipality requirements and speaking time limits. No comments on agenda items were received.

5. Committee Reports

Finance Committee:

Mayor Urscheler reported that the Finance Committee did not meet in September because of scheduling conflicts and lack of a quorum. He presented financial matters carried forward from August and current September activity for Board action.

For the August period beginning July 21, four routine monthly payments totaling $208.41 were made. Six additional invoices totaling $16,194.10 covered Virtual Farm Creative, Executive Director services, Kozloff Stout legal services, 21st Century Media legal notices, KMRD Partners directors' and officers' insurance premium, and $933 in AECOM professional services. The AECOM work related to a contingency scope for use of the Authority's $250,000 LSA grant if funds became unavailable after June 30, 2026 due to grant term expiration. (That eventuality was averted, and the term extended to June 30, 2027.) Other AECOM work remains on hold pending the FRA CIDP Step 2 grant obligation.

Because the August 24 Board meeting was canceled, the six invoices had been paid following Finance Committee action on August 19, subject to subsequent Board ratification. Commissioner Leinbach moved to ratify and confirm the Finance Committee action, Mayor Stephanie Henrick seconded, and the motion carried without opposition.

For September, four routine monthly auto-pay bills totaled $208.41, a one-time debit card charge totaled $60.54, and three outstanding invoices for Virtual Farm Creative, Executive Director services and legal fees totaled $17,589.93. Mayor Urscheler moved to ratify the routine and one-time payments and approve payment of the outstanding invoices. Mr. Edmond seconded, and the motion passed without opposition.

Personnel Committee:

No activity to report.

6. CIDP Update and Current Outlook

The Authority continues to await formal notification from the Federal Railroad Administration (FRA) regarding advancement to CIDP Step 2. In the meantime, SRPRA and Amtrak are progressing with Step 2-related work to shorten the schedule once authorization is received. SRPRA and Amtrak also met to

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specifically discuss access to Amtrak's new Airo fleet. Monthly FRA coordination meetings continue, and the FRA is informally reviewing shared materials but cannot provide official comments before the Authority formally enters Step 2.

A continuing resolution for surface transportation funding was reported to extend through December 11, 2026. The resolution preserves availability of previously appropriated but unobligated funds until expended, although final reauthorization legislation remains pending.

7. Executive Director's Report

The Surface Transportation Board (STB) environmental review of the proposed Union Pacific–Norfolk Southern merger is underway. Berks and Montgomery Counties received requests concerning potential environmental impacts identified by STB's consultant; Chester County did not receive a similar request as STB's consultant did not identify impacts in the County. Coordinated questions were prepared concerning the identified impacts and the lack of identified impacts in Chester County.

The Authority's counsel, Kaplan Kirsch, continues reviewing merger filings. The Authority is considering additional discovery requests because information specific to the Philadelphia–Reading route remains limited. Attendance is planned at the American Association of State Highway and Transportation Officials Council on Rail Transportation annual meeting in mid-October. The next in-person Board meeting is planned for Pottstown on October 26.

8. Marketing Team Report

Ms. Menet reviewed the October social media schedule prepared by Virtual Farm Creative. Planned posts include a testimonial from Levi Landis of Goggle Works highlighting passenger rail's potential benefits for visitation, workforce connections and economic activity; promotion of the October 26 in-person meeting; and responses to common concerns about ticket affordability and access to stations for residents without cars.

A one-page advocacy resource remains in draft form. Additional testimonials from business and community leaders will continue to support public awareness.

9. Planning Team Report

Mr. France reported continued coordination on CIDP matters and preparations for the October 26 in-person Board meeting in downtown Pottstown. The location was being finalized, potentially in partnership with the community college. A presentation by the Delaware Valley Regional Planning Commission (DVRPC) on its nearly completed Pottstown station-area study was anticipated.

Montgomery County submitted environmental comments concerning the Union Pacific–Norfolk Southern merger and was preparing a notice of intent to participate by the September 30 deadline. During subsequent discussion, Commissioner Leinbach clarified that Berks County had submitted environmental comments but did not intend to file separately as a party of record, considering SRPRA the principal representative for the passenger rail interests. Chester County representatives indicated they would review whether separate participation was appropriate. Montgomery County noted additional local considerations, including SEPTA operations and sustainability initiatives.

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10. Other Business

No additional formal business was brought before the Board.

11. General Public Comment

Howard Brown of the Pottstown Regional Community Foundation reported that the Foundation sponsored 12 regional stakeholders at the MPACT mobility conference in Toronto. He also described a preliminary feasibility and economic impact study, developed with Arcadis and local partners, examining a potential live-work-play, sports and entertainment district in Pottstown. The study reportedly identified no fatal flaw and projected potential employment and regional revenue benefits.

Mr. Brown asked how the study might be shared with the Authority. Mr. France offered to follow up, and Mr. Edmond suggested forwarding the study to the Executive Director for review and distribution. A brief presentation in connection with the October Pottstown meeting was also discussed. No other public comments were received.

12. Adjournment

Mr. Edmond was identified as moving to adjourn, and Commissioner Leinbach seconded. With no opposition, the meeting was adjourned. The next Board meeting was identified as an in-person meeting in Pottstown on October 26, 2026.

Respectfully submitted,

Kathy Morris
Recording Secretary

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SCHUYLKILL RIVER PASSENGER RAIL AUTHORITY

BOARD MEETING PACKET

OCTOBER 26, 2026

FINANCE COMMITTEE REPORT

FROM

OCTOBER 21, 2026 MEETING

SCHUYLKILL RIVER PASSENGER RAIL AUTHORITY
FINANCE COMMITTEE REPORT
TO BE PRESENTED AT MEETING HELD OCTOBER 21, 2026 AT 4:00 PM
PREPARED OCTOBER 19, 2026

This report summarizes financial actions since the September 23, 2026 Finance Committee meeting date. It is intended to be presented at the October 21, 2026 meeting of the Finance Committee. Actions taken by the Committee on October 21, 2026 will be reported to the SRPRA Board at its October 26, 2026 meeting.

The Finance Committee meets monthly on the Wednesday prior to the monthly Authority Board meeting. Meetings of the Finance Committee are held at 4:00 PM and employ a Zoom virtual webinar format. Meetings are open to the public, but registration is required. Registration information is provided on the Authority website at www.GoSRPRA.com.

Payment of Bills – Since the September 23, 2026 Finance Committee meeting date, four routine monthly bills have been received and auto-paid; these charges remain to be ratified by the Committee and Board. Payees are Intuit, AnsweringService.com, Google and Adobe. The account totals presented later in this report are net of the auto-paid charges.

ROUTINE BILLS RECEIVED AND PAID (AUTO-PAY)

AMOUNT	PAYEE	DESCRIPTION	PAYMENT DATE
$35.00	AnsweringService.com	Monthly Fee	10/01/2025
$111.94	Google	Google Suite Workspace	10/02/2026
$21.19	Adobe	Acrobat Pro Monthly Fee	10/05/2026
$40.28	Intuit	QuickBooks Subscription	10/16/2026
$208.41	TOTAL		

BILLS DUE AND PAYABLE

In the same general timeframe, two routine monthly invoices and one periodic routine invoice have been received and all are due and will become payable upon Finance Committee and Board approval. Payees are Virtual Farm Creative, the Executive Director, and Kozloff Stoudt. AECOM activity remains on-hold, pending the FRA CIDP Step 2 Grant obligation. Copies of the three outstanding bills are included in the Finance Committee meeting packet.

AMOUNT	PAYEE	DESCRIPTION	BILL DATE
$2,400.00	Virtual Farm Creative, Inc	October Fee	09/25/2026
$11,433.90	Thomas E. Frawley Consulting	Exec Dir Compensation, Sept 2026	09/09/2026
$688.20	Kozloff Stoudt, Attorneys	September 2026 Charges	09/22/2026
$14,522.10	TOTAL		

The current combined total balance of SRPRA's Operating and Reserve accounts is $599,331.06. Upon payment of the three outstanding bills tabulated above and totaling $14,522.10, the remaining balance in the Authority's accounts, not including interest earned subsequent to the time of this report, will be $584,808.96.

Other Business

Nothing to Report

SCHUYLKILL RIVER PASSENGER RAIL AUTHORITY

BOARD MEETING PACKET

OCTOBER 26, 2026

BILLS RECEIVED SINCE SEPTEMBER 23, 2026
FINANCE COMMITTEE MEETING

FROM: THOMAS E FRAWLEY CONSULTING, LLC

551 Daventry Road
Berwyn, PA 19312-1740
Attention: Thomas E. Frawley

Thomas E. Frawley Contact Information:
Tom@FrawleyConsulting.com
610-724-5028 (Mobile)

TO: SCHUYLKILL RIVER PASSENGER RAIL AUTHORITY
Berks County Courthouse and Government Services Center
633 Court Street
Reading, PA 19601
Attention: Finance Committee

	Sequential Payment Request Number: 49
Contract Date: 20SEP2022	Invoice Number: 2026-09
Start Date: 26SEP2022	Invoice Date: 06OCT2026

Invoice for services performed as Executive Director of the Schuylkill River Passenger Rail Authority for the period: Tuesday, September 1, 2026 through Wednesday, Se[ptember 30, 2026. During September there were some 41.75 hours of actitivities related to the Federal Railroad Administartion's Corridor Identification and Development Program, but none were reimbursable under the CIDP due to SRPRA's Step 2 grant funds not yet being obligated.

LABOR, INCLUDING OVERHEAD AND FEE

ELEMENT DESCRIPTION		TASK HOURS	CONTRACT RATE	TOTAL LABOR CHARGES
September 2026 - SRPRA (Not CIDP Reimburseable)		76.15	$150.00	$11,422.50
September 2026 - CIDP Step 2 Reimburseable		0.00	$150.00	$0.00
		76.15		$11,422.50

EXPENSES, AT COST

DESCRIPTON OF EXPENSES		NOTES	EXPENSES INVOICED
September 2026 - SRPRA (Not CIDP Reimburseable)			$11.40
September 2026 - CIDP Step 1 Reimburseable			$0.00
			$11.40

TOTAL CHARGES THIS INVOICE - LABOR AND EXPENSES

	$11,433.90

CHARGES ELIGIBLE FOR REIMBURSEMENT UNDER CIDP GRANT AGREEMENT

September 2026 Labor - CIDP Step 2 Reimburseable		$0.00
September 2026 Expenses - CIDP Step 2 Reimburseable		$0.00
September 2026 Total CIDP Step 2 Reimburseable		$0.00

INVOICE LABOR, EXPENSES, AND HOURS SUMMARY AND STATUS

	LABOR	EXPENSES	TOTAL
CHARGED PRIOR TO 01SEP2026	$486,875.41	$16,908.35	$503,783.76
CHARGED DURING 01SEP2026 - 30SEP2026	$11,422.50	$11.40	$11,433.90
OVERALL CHARGED TO DATE	$498,297.91	$16,919.75	$515,217.66
PREVIOUS INVOICES OUTSTANDING	$0.00	$0.00	$0.00
TOTAL INVOICES OUTSTANDING INCLUDING THIS INVOICE	$11,422.50	$11.40	$11,433.90

	HOURS
HOURS EXPENDED PRIOR TO 01SEP2026	3,630.95
TOTAL HOURS CHARGED DURING 01SEP2026 - 30SEP2026	76.15
TOTAL HOURS CHARGED 01SEP2022 THROUGH 30SEP2026	3,707.10

I have personally examined this billing statement. All entries are correct and reasonable for the services performed and allowable costs incurred, and no item on this statement has been previously billed.

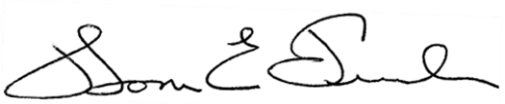


Thomas E. Frawley, P.E., Esq. - Principal

06-OCT-2026
DATE

Thomas E. Frawley, P.E., Esq., MBA - Executive Director
SRPRA Hours - Tuesday, September 1, 2026 through Wednesday, September 30, 2026
Invoice Number: 2026-09
Invoice Date: 06OCT2026

DAY	DATE	HOURS	DESCRIPTION OF PRIMARY ACTIVITIES PERFORMED (ADDITIONAL INFORMATION PROVIDED IN ATTACHED MONTHLY EXECUTIVE DIRECTOR'S REPORT)
Tuesday	1	4.25	Step 2 Document - Public Coordination Plan (3.25); Berks 275 Article
Wednesday	2	1.30	UP+NS Merger Docs; Update Project Fact Sheet
Thursday	3	3.25	Kaplan Kirsch Call; STB EIS Input; Reauthorization Continuing Resolution
Friday	4	6.50	Amtrak Calll; Commissioner Moskowitz Calls (2); Congressional Delegation Staff Calls (2); Kaplan Kirsch Docs; Berks 275 Article
Saturday	5	0.00	
Sunday	6	0.00	
Monday	7	0.00	LABOR DAY
Tuesday	8	6.25	Step 2 Docs - Route Options, Public Coordination Plan; Emails
Wednesday	9	3.50	Monthly Report and Invoice; Emails
Thursday	10	1.50	Step 2 Docs - Route Options, Public Coordination Plan; Emails
Friday	11	4.00	Step 2 Doc - Service Options Analysis
Saturday	12	0.00	
Sunday	13	0.00	
Monday	14	5.90	GVF TMA Mtg; Planning Team Mtg; Step 2 Doc - Service Options (2.75)
Tuesday	15	3.60	FRA Monthly Meeting; Step 2 Documents (3.0)
Wednesday	16	2.00	Kaplan Kirsch Call including prep; Social Media Materials
Thursday	17	0.00	
Friday	18	0.00	
Saturday	19	0.00	
Sunday	20	0.50	Emails
Monday	21	6.00	Step 2 Docs Appendicies (2.0); Commissioners Brief; Fin Cmte Report
Tuesday	22	5.00	Commissioners Briefing; Step 2 Docs (2.0)
Wednesday	23	5.50	Finance Cmte Mtg; Step 2 Docs (4.75)
Thursday	24	2.75	Board Packet; Marketing Team Emails
Friday	25	2.50	Step 2 Documents
Saturday	26	0.00	
Sunday	27	0.00	
Monday	28	3.60	Board Meeting; RUN Presentation; Step 2 Doc - Service Options (2.0)
Tuesday	29	2.75	Step 2 Doc - Service Options (2.25); Social Media Posts
Wednesday	30	5.50	Step 2 Docs - Statement of Purpose & Need, Service Options
Task Totals:		76.15	



Certified: _____ Date: 06-OCT-2026

Thomas E. Frawley, P.E., Esq. - Prinicpal

Thomas E. Frawley, P.E., Esq., MBA - Executive Director
CIDP Hours - Tuesday, September 1, 2026 through Wednesday, September 30, 2026
Invoice Number: 2026-09
Invoice Date: 06OCT2026

DAY	DATE	HOURS	DESCRIPTION OF PRIMARY ACTIVITIES PERFORMED (ADDITIONAL INFORMATION PROVIDED IN ATTACHED MONTHLY EXECUTIVE DIRECTOR'S REPORT)
Tuesday	1	0.00	
Wednesday	2	0.00	
Thursday	3	0.00	
Friday	4	0.00	
Saturday	5	0.00	
Sunday	6	0.00	
Monday	7	0.00	
Tuesday	8	0.00	
Wednesday	9	0.00	
Thursday	10	0.00	
Friday	11	0.00	
Saturday	12	0.00	
Sunday	13	0.00	
Monday	14	0.00	
Tuesday	15	0.00	
Wednesday	16	0.00	
Thursday	17	0.00	
Friday	18	0.00	
Saturday	19	0.00	
Sunday	20	0.00	
Monday	21	0.00	
Tuesday	22	0.00	
Wednesday	23	0.00	
Thursday	24	0.00	
Friday	25	0.00	
Saturday	26	0.00	
Sunday	27	0.00	
Monday	28	0.00	
Tuesday	29	0.00	
Wednesday	30	0.00	
		0.00	

Task 2 Hours:	0.00
Total Hours:	0.00



Certified: _____ Date: 06-OCT-2026

Thomas E. Frawley, P.E., Esq. - Prinicpal

Thomas E. Frawley, P.E., Esq., MBA - Executive Director
Expenses - Tuesday, September 1, 2026 through Wednesday, September 30, 2026
Invoice Number: 2026-09
Invoice Date: 06OCT2026

EXPENSES THIS INVOICE			
DATE	**DESCRIPTION**	**AMOUNT**	**NOTES**
14-Sep-26	Personal Auto: 15.0 Miles @ $0.76 / Mile	$11.40	Berwyn - King of Prussia RT

Task 1 Total: $11.40

Total Exenses - SRPRA:	$11.40
Total Exenses - CIDP Step 1 Reimburseable:	$0.00

Certified: _____ Date: 06-OCT-2026

Thomas E. Frawley, P.E., Esq. - Prinicpal

VFC, Inc.
31A Ridge Road, Suite One
Phoenixville, Pennsylvania 19460
VirtualFarm.com

Invoice

Date	Invoice No.
9/25/2026	15994

SRPRA
Thomas Frawley

Terms
Net 30

Description	Amount
ANNUAL MARKETING PARTNERSHIP: October 2026	2,400.00
Refer to proposal for defined plan elements and reactionary marketing consultation (start date 1/1/2026, end date 12/31/2026)	
Billed monthly $2400.00	
Sales Tax	0.00

Total $2,400.00

To remit payment via ACH: Phoenxiville Federal Bank and Trust 533 Kimberton Rd. P.O Box 1046 Kimberton, PA 19442
ACH# 231374916, Account: Virtual Farm Creative, Account # 0041038845 *Please email ideas@virtualfarm.com with invoice #'s and invoice amounts paid for ACH payments.
INVOICES ARE DUE UPON RECEIPT
THANK YOU FOR YOUR BUSINESS!

KOZLOFF STOUDT ATTORNEYS

2640 Westview Drive
Wyomissing, PA 19610
(610) 670-2552
TAX ID# 23-3022715

September 22, 2026
Invoice No. 210937

Schuylkill River Passenger Rail Authority
Attn: Thomas Frawley
633 Court Street
Reading, PA 19601

Client No: 212609 - Schuylkill River Passenger Rail Authority

Matter	Professional Services	Expenses	Total
004 - Board Meeting	646.80	0.00	646.80
	Total Current Invoice		**$646.80**

Client Level Accounts Receivable Aging

Total for Client	0 to 30	31 to 60	61 to 90	91 to 120	121 Plus
$646.80	$646.80	$0.00	$0.00	$0.00	$0.00

PAYABLE UPON RECEIPT - PLEASE REFERENCE CLIENT AND INVOICE NUMBER ON REMITTANCE

KOZLOFF STOUDT ATTORNEYS

2640 Westview Drive
Wyomissing, PA 19610
(610) 670-2552
TAX ID# 23-3022715

September 22, 2026

Client No: 212609 - 004

Invoice No. 210937

Matter: 004 Board Meeting

PROFESSIONAL SERVICES

Date		Services
07/22/26	DPB	Emails Tom Frawley; review meeting packet and agenda;
07/22/26	NLH	Correspondence from Mr. Frawley
07/27/26	DPB	Prepare/attend Board Meeting;
08/04/26	NLH	Correspondence from 21st Century Media re invoice for 7/3/2026 advertisement notices; review file; correspondence to 21st Century Media requesting invoice
08/11/26	NLH	Correspondence to Mr. Frawley re invoice for advertisement notice
08/14/26	DPB	telephone calls Tom Frawley; emails Tom Frawley;
08/18/26	NLH	Correspondence from Mr. Frawley

Total for Professional Services **$646.80**