SCHUYLKILL RIVER PASSENGER RAIL AUTHORITY

BOARD MEETING PACKET
NOVEMBER 23, 2026

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PROPOSED 2027 AUTHORITY BOARD MEETING SCHEDULE

PROPOSED 2027 FINANCE COMMITTEE MEETING SCHEDULE

Schuylkill River Passenger Rail Authority

Meeting Agenda

November 23, 2026, 3:00 PM

1. Call to Order
2. Adoption of October 26, 2026 Minutes
3. Board Member Comments
4. Public Comment on Agenda Items
5. 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
6. CIDP Update and Current Outlook – Tom Frawley
    a. Motion to authorize Executive Director to prepare and execute sole-source, no-cost amendment to AECOM professional services contract to extend the period of performance from its current end date of December 31, 2026, to a new end date of December 31, 2028. – *Action*
7. Executive Director's Report – Tom Frawley
8. Marketing Team Report – Pamela Menet
9. Planning Team Report – Scott France
10. Other Business
    a. Consider rescheduling December Authority Board meeting from Monday, December 28 to Monday, December 19, 2026, or cancelling December 28 meeting.
    b. 2027 Meeting Schedule – Motion to Adopt – *Action*
11. General Public Comment
12. Adjourn

The next regularly scheduled meeting of the Schuylkill River Passenger Rail Authority is to be conducted virtually at 3:00 PM on Monday, December 28, 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.

SCHUYLKILL RIVER PASSENGER RAIL AUTHORITY

BOARD MEETING PACKET

NOVEMBER 23, 2026

DRAFT MINUTES FROM OCTOBER 26, 2026 MEETING

SRPRA Board Meeting Minutes – DRAFT

Date: October 26, 2026

Time: 2:00 PM

Location: Montgomery County Community College, South Hall, Pottstown, Pennsylvania, with virtual participation

Authority Board Attendees

Marian Moskowitz (Chair)
Tom DiBello (Vice Chair)
Christian Leinbach
Peter Urscheler
Scott France
Pamela Menet (virtually)
Matthew Edmond
Stephanie Henrick
Eddie Moran (virtually)

Authority Board Absentees

None

Other Attendees

Thomas Frawley (Executive Director)
Daniel Becker (Solicitor)
Justin Keller (Pottstown Borough Manager)
Amy Auwaerter (Montgomery County Community College and Tri-County Area Chamber of Commerce)
Andrew Svekla (DVRPC)
Howard Brown (PRCF)
Meredith Sossman (MMC Consulting)

1. Call to Order

Chair Marian Moskowitz called the meeting to order at 3:00.

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2. Welcome to Pottstown – Justin Keller

Justin Keller, Pottstown Borough Manager welcomed the SRPRA board and all participants and attendees to Pottstown, and shared his continued support and enthusiasm for the return of passenger rail to the Borough. He reported on efforts of the Borough and Pottstown Area Economic Development to bring residents to the downtown area, including three residential adaptive re-use projects currently under construction and scheduled for completion in 2027, successful implementation of Business Improvement Districts, and opening of the Schuylkill River trail which now connects Pottstown with Philadelphia. In summary, Pottstown isn't just waiting for the train to return, they are actively working to create the conditions that will help make the passenger rail service successful.

3. Welcome to Pottstown – Amy Auwaerter

Amy Auwaerter, representing both Montgomery County Community College (MCCC) and the Tri-County Chamber of Commerce, welcomed everyone to Pottstown. Speaking on behalf of MCCC, she thanked everyone for their commitment to the passenger rail project and to benefitting access, economic development, and regional activity. She emphasized transportation's role in connecting residents to education, employment, workforce training and community resources. She noted that restoring passenger rail aligns with the college's mission of expanding access to opportunity and supporting the communities it serves.

Speaking as a Board member of the Tri-County Area Chamber of Commerce, Ms. Auwaerter also delivered remarks on behalf of Chamber President Harrison Santangelo, who was unable to attend. The Chamber expressed strong support for SRPRA and described passenger rail restoration as an investment in the region's long-term economic health and competitiveness.

4. Adoption of Minutes

Mr. Scott France moved, and Commissioner Tom DiBello seconded, and the draft minutes of the September 28 Authority Board meeting were adopted unanimously.

5. Board Member Comments

Commissioner Tom DiBello reported that he and Commissioner Marian Moskowitz attended the Chester County Commercial Industrial Investment Council meeting at the Hill School and wanted to recognize their interest in and support of the SRPRA project. He also wanted to give a shout out to the Head of School, Kathleen Devaney, for her support and hospitality in hosting the meeting. Commissioner Moskowitz echoed the thanks to the Hill School, and also reported on her having participated as a panelist at a meeting of the Rail Users Network, where she joined representatives from the Scranton – New York project to provide an update on recent progress.

6. Public Comment on Agenda Items

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Pottstown resident Denise Williams, founder and CEO of a non-profit in Pottstown, encouraged SRPRA to consider ways to engage small businesses in the Pottstown area as part of project implementation, citing the significant role of small businesses in the community and the potential benefit to those small businesses of an opportunity to participate in the project.

7. Committee Reports

Finance Committee:

Mayor Urscheler reported that for the period starting on the Finance Committee meeting date of September 23 and ending on the Finance Committee meeting date of October 21, four routine monthly payments totaling $208.41 were made. During that same time period, three additional routine invoices totaling $14,522.10 have been received from Virtual Farm Creative, Executive Director services, and Kozloff Stout legal services. AECOM work remains on hold pending the FRA CIDP Step 2 grant obligation. Mayor Urscheler noted that the current combined balance of SRPRA's accounts total $599,331.06 and that upon payment of the three outstanding invoices, the combined balance would be $584,808.96. After concluding his report, Mayor Urscheler moved to ratify the routine auto-payments and approve payment of the outstanding invoices. Commissioner Christian Leinbach seconded, and the motion passed without opposition.

Personnel Committee:

No activity to report.

8. Pottstown Station Area Study Results – Andrew Svekla, DVRPC

Mr. Svekla outlined DVRPC's work, citing the study's intent to connect Pottstown's long-term community objectives with practical station and downtown planning decisions. He emphasized improvements that would benefit residents and businesses regardless of when passenger rail service returns. The study recommendations draw on the Borough's comprehensive plan, public engagement and stakeholder interviews, with a focus on preserving Pottstown's character and ensuring existing residents and businesses benefit from growth.

Mr. Svekla indicated that the DVRPC study results are proposed to be incorporated into a summary memorandum that addresses four areas:

- **Station design and operations:** Evaluate station alternatives, waiting areas, passenger pickup and drop-off, track crossings and connections among Amtrak, PART and SEPTA. Planning considerations include platform and passenger station track configurations, freight operations, and bicycle facilities.
- **Downtown parking:** Develop a district-wide management approach, appropriately size station parking, encourage visitors to park once and consider changes to development parking requirements. Observations of the approximately 177-space primary lot generally showed occupancy of about 22%, with a more recent count approaching 30%. Observed occupancy across six downtown public lots remained below 50%.
- **Multimodal access:** Improve pedestrian crossings, lighting, wayfinding, neighborhood connections, bicycle routes and multi-use trails. Potential policy measures include Vision Zero and Complete Streets approaches.
- **Land use and development:** Identify appropriate redevelopment sites, expand housing choices, encourage adaptive reuse and strengthen property maintenance and rehabilitation programs while protecting existing residents and businesses.

Implementation would distinguish actions the Borough can undertake independently, projects requiring partnerships, improvements dependent on confirmed rail service and funding, and longer-term opportunities. Suggested measures of

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success included implementation readiness, downtown revitalization, housing opportunities, improved access and community benefit.

9. Pottstown Regional Community Foundation Update – Howard Brown and Meredith Sossman

Mr. Brown of the Pottstown Regional Community Foundation (PRCF) reported that PRCF has awarded nearly $60 million in grants since 2004, and also supports research and strategic partnerships advancing community well-being. He thanked SRPRA for its leadership and public communications and recognized participants in Thriving Communities Pottstown, including Mpact delegations, focus groups and community learning sessions.

He introduced a concept exploring potential improvements to Memorial Park, emphasizing that it remains a community-informed idea supported by preliminary research. It is neither a Borough Council-approved vision nor a project directly affiliated with SRPRA. Mr. Brown stressed that passenger rail can catalyze growth, but coordinated local investment determines who benefits. He called for a collaborative, evidence-based pipeline of projects that attracts investment and intentionally expands economic opportunity for all.

Ms. Sossman, of MMC Consulting, discussed Thriving Communities Pottstown and the potential for coordinated investment to support economic opportunity, stronger neighborhoods, and community well-being. She emphasized housing choices, opportunities for longtime residents to build wealth and remain in their community, and safer access to recreation and services. Inclusive engagement would help ensure that transportation, disabilities, and other barriers do not exclude residents from shaping Pottstown's future.

She described collaboration among PRCF, the Borough, community leaders, businesses, public institutions, and elected officials, supported by national and international expertise. Delegations examined other communities' experiences to identify lessons for equitable transit-oriented development. She reported that Pottstown was selected in 2023 as one of 30 recipients under the U.S. Department of Transportation's Thriving Communities Program. The Memorial Park concept was presented as one potential element within a broader collection of community improvement projects.

7. CIDP Update and Current Outlook

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Commissioner Marian Moskowitz introduced this agenda item, referencing the meeting with Amtrak earlier in the month and its potential importance in moving the project forward, and then invited the Executive Director, Tom Frawley, to share his report. Mr. Frawley began by saying that SRPRA continues to wait to advance into CIDP Step 2, but while waiting SRPRA is developing multiple Step 2 deliverables. He indicated that of some 24 task deliverables in Step 2, 17 are either completed or in-progress. He noted that the FRA has been and continues to be supportive, giving informal feedback and suggestions, and most recently proposing a field inspection to familiarize them with the line segment between Phoenixville and Philadelphia. At this point the biggest outstanding Step 2 task is the operations analysis using computer simulation or modeling to identify needed infrastructure improvements. Mr. Frawley reported that a meeting was held with Amtrak in early October in which Amtrak described a parallel approach that they had employed on the Hiawatha West Corridor and by which SRPRA could move its project through the equivalent of Step 2 more quickly and at lower cost. The meeting was attended by Amtrak personnel both in-person and participating virtually, Mr. Frawley and Mr. Matt Edmond in-person, and Commissioners Moskowitz, DiBello and Leinbach virtually. Based on that meeting, a motion to pursue such an approach with Amtrak, consistent with the recently executed Amtrak-SRPRA MOU, and funded using SRPRA's state LSA grants, has been added to today's agenda. Commissioner Christian Leinbach made the motion, which Mayor Peter Urscheler seconded, opening the floor for discussion.

Commissioner DiBello addressed public skepticism that passenger rail restoration would ever occur, including comments that the project had been discussed for approximately 30 years. Drawing on his three years of involvement, he described the current initiative to restore service from Reading to Philadelphia and onward to New York as the most viable effort to date. He characterized the Amtrak memorandum of understanding (MOU) and the motion introduced by Christian Leinbach as major steps toward implementation.

Commissioner DiBello also noted the Board's direct outreach to federal elected officials, naming Senators McCormick and Fetterman, and Representatives Dan Meuser, Madeleine Dean and Chrissy Houlahan. He stated that these officials supported the project and had jointly signed bipartisan letters to U.S. Transportation Secretary Sean Duffy. He emphasized that SRPRA had advanced beyond the conceptual stage reached by many comparable initiatives, while acknowledging that substantial work remained.

Mr. Matt Edmond described this as the best opportunity to succeed, having experienced numerous previous studies and restoration efforts, citing available funding, political support and partners that had not been present over the preceding 20 years. Mr. Edmond reinforced the comments by Commissioners Moskowitz and Leinbach about the recent Amtrak meeting, noting that senior Amtrak staff traveled from elsewhere in the Northeast Corridor to meet in-person with SRPRA, brainstorm and suggest ways forward. And describing Amtrak and the Federal Railroad Administration (FRA) as dedicated partners. Mr. Edmond stressed that two available grants had time limits and should be used.

Commissioner Moskowitz acknowledged State Representative Joe Ciresi in the audience, and said that he had been an outspoken supporter since the project's beginning. Support from state senators and other state representatives was also noted.

Commissioner Moskowitz then called for a vote on the 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". A voice vote was taken; no opposition was recorded, and the motion carried. The Chair described the action as a major step for the Authority.

11. Executive Director's Report

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Executive Director Thomas Frawley reported that SRPRA was awaiting responses to discovery requests concerning the proposed Union Pacific–Norfolk Southern merger. He explained that the acquisition proposal contained essentially no data concerning potential impacts on the rail line SRPRA intends to use.

Mr. Frawley stated that testimony was due in late November and was being finalized with counsel. SRPRA's intended position was neither to advocate for nor oppose the merger, but to identify requests and accommodations needed for its passenger service if the merger proceeds.

Mr. Frawley reported having attended the American Association of State Highway and Transportation Officials (AASHTO) Council on Rail Transportation (CORT) annual meeting the previous week. He described productive conversations with FRA, Amtrak, PennDOT and Norfolk Southern, consistent with the partnerships discussed earlier. Outreach to elected officials was continuing.

Chair Moskowitz additionally acknowledged the support of Governor Shapiro and Pennsylvania Transportation Secretary Mike Carroll, emphasizing support from the Commonwealth's senior leadership.

12. Marketing Team Report

Thomas Frawley presented the marketing report on behalf of Pamela Menet, who was participating via Zoom. The team continued to manage social media and publish posts approximately weekly.

The marketing team was seeking opportunities for future press releases when meaningful milestones were achieved. Mr. Frawley suggested that progress on the work described in the approved motion might provide such an opportunity.

The team was also developing the format for an electronic newsletter, an idea previously discussed, to keep the public and state elected officials informed through another regular communication channel.

13. Planning Team Report

Scott France reported that the planning team had continued working behind the scenes on the initiatives discussed at the meeting. He highlighted momentum in Pottstown and the potential for collaboration with projects on the Berks County side.

Mr. France acknowledged the Colebrookdale Railroad and reported that it had received a $25 million BUILD grant earlier in the year. He also reported an additional $10 million in federal funding announced by Senator Fetterman approximately two weeks before the meeting. He noted the freight rail aspects of that line and potential complementary opportunities for passenger rail development in Pottstown. Mr. France also referred to Nathaniel Guest, President of the Coalbrookdale Railroad, but noted that he was not present.

As Board Secretary, Mr. France reported that the terms of Commissioners Christian Leinbach, Marian Moskowitz and Thomas DiBello run through January 2027. He planned to contact the counties formally to initiate recommendations for reappointment to those seats for another term.

14. Other Business

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No additional formal business was brought forward. The Chair commended the planning team, Executive Director Tom Frawley, the commissioners, the mayors and the other participants for their work. She emphasized the Authority's bipartisan cooperation and shared commitment to restoring passenger rail service.

15. General Public Comment

An in-person public commenter, whose name was not stated, she asked whether any barriers could prevent completion of the project and whether specific benchmarks could demonstrate progress and give residents confidence that the effort would move beyond discussion.

Chair Moskowitz responded that governmental outcomes could not be guaranteed. She emphasized the Authority's commitment to keeping residents informed through monthly public meetings and ongoing updates to the communities.

Christian Leinbach described involvement in nearly every Reading rail study since the late 1990s, including a major light rail proposal. He stated that previous efforts had ended with studies. He recalled a meeting at Montgomery County Community College concerning the Route 422 tolling proposal, which he said failed before its first public meeting after legislators in Berks, Montgomery and Chester counties opposed it.

Christian Leinbach contrasted those efforts with the Tri-County Rail Committee formed in 2021, when the three counties jointly evaluated whether restoration was realistic. He described the Authority as becoming active in June 2022, hiring Tom Frawley later that year, securing grants and gaining admission to the federal Corridor Identification and Development Program. Commissioner Leinbach expressed cautious optimism, emphasizing that success could not be guaranteed but that the recent Amtrak engagement could be among the Authority's most significant steps. He highlighted unanimous votes, cooperation across party lines, and the shared commitment of all three counties to restoring service to Phoenixville in Chester County, Pottstown in Montgomery County and Reading in Berks County.

Thomas Frawley reported that he had checked the online chat and that no comments were posted.

16. Adjournment

Commissioner DiBello moved to adjourn, and Commissioner Leinbach seconded. With no opposition, the motion carried and the meeting was adjourned.

The next Board Meeting is scheduled for Monday, November 23, 2026, and will be conducted virtually.

Respectfully submitted,

Kathy Morris
Recording Secretary

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SCHUYLKILL RIVER PASSENGER RAIL AUTHORITY

BOARD MEETING PACKET

NOVEMBER 23, 2026

FINANCE COMMITTEE REPORT

FROM

NOVEMBER 18, 2026 MEETING

SCHUYLKILL RIVER PASSENGER RAIL AUTHORITY
FINANCE COMMITTEE REPORT
TO BE PRESENTED AT MEETING HELD NOVEMBER 18, 2026 AT 4:00 PM
PREPARED NOVEMBER 16, 2026

This report summarizes financial actions since the October 21, 2026 Finance Committee meeting date. It is intended to be presented at the November 18, 2026 meeting of the Finance Committee. Actions taken by the Committee on November 18, 2026 will be reported to the SRPRA Board at its November 23, 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 October 21, 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	11/02/2025
$111.94	Google	Google Suite Workspace	11/02/2026
$21.19	Adobe	Acrobat Pro Monthly Fee	11/05/2026
$40.28	Intuit	QuickBooks Subscription	11/16/2026
$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. 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	November Fee	10/25/2026
$14,143.40	Thomas E. Frawley Consulting	Exec Dir Compensation, October 2026	11/04/2026
$810.00	Kozloff Stoudt, Attorneys	October 2026 Charges	11/07/2026
$17,353.40	TOTAL		

The current combined total balance of SRPRA's Operating and Reserve accounts is $586,499.41. Upon payment of the three outstanding bills tabulated above and totaling $17,353.40, the remaining balance in the Authority's accounts, not including interest earned subsequent to the time of this report, will be $569,146.01.

Other Business

Nothing to Report

SCHUYLKILL RIVER PASSENGER RAIL AUTHORITY

BOARD MEETING PACKET

NOVEMBER 23, 2026

BILLS RECEIVED SINCE OCTOBER 21, 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: 50
Contract Date: 20SEP2022	Invoice Number: 2026-10
Start Date: 26SEP2022	Invoice Date: 04NOV2026

Invoice for services performed as Executive Director of the Schuylkill River Passenger Rail Authority for the period: Thursday, October 1, 2026 through Saturday, October 31, 2026. During October there were 57.25 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
October 2026 - SRPRA (Not CIDP Reimburseable)		31.50	$150.00	$4,725.00
October 2026 - CIDP Step 2 (Not CIDP Reimburseable)		57.25	$150.00	$8,587.50
		88.75		$13,312.50

EXPENSES, AT COST

DESCRIPTON OF EXPENSES		NOTES	EXPENSES INVOICED
October 2026 - SRPRA (Not CIDP Reimburseable)			$0.00
October 2026 - CIDP Step 2 (Not CIDP Reimburseable)			$830.90
			$830.90

TOTAL CHARGES THIS INVOICE - LABOR AND EXPENSES

	$14,143.40

CHARGES ELIGIBLE FOR REIMBURSEMENT UNDER CIDP GRANT AGREEMENT

October 2026 Labor - CIDP Step 2 (Not Reimburseable)		$0.00
October 2026 Expenses - CIDP Step 2 (Not Reimburseable)		$830.90
October 2026 Total CIDP Step 2 (Not Reimburseable)		$830.90

INVOICE LABOR, EXPENSES, AND HOURS SUMMARY AND STATUS

	LABOR	EXPENSES	TOTAL
CHARGED PRIOR TO 01OCT2026	$498,297.91	$16,919.75	$515,217.66
CHARGED DURING 01OCT2026 - 31OCT2026	$13,312.50	$830.90	$14,143.40
OVERALL CHARGED TO DATE	$511,610.41	$17,750.65	$529,361.06
PREVIOUS INVOICES OUTSTANDING	$0.00	$0.00	$0.00
TOTAL INVOICES OUTSTANDING INCLUDING THIS INVOICE	$13,312.50	$830.90	$14,143.40

	HOURS
HOURS EXPENDED PRIOR TO 01OCT2026	3,707.10
TOTAL HOURS CHARGED DURING 01OCT2026 - 31OCT2026	88.75
TOTAL HOURS CHARGED 01SEP2022 THROUGH 31OCT2026	3,795.85

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.

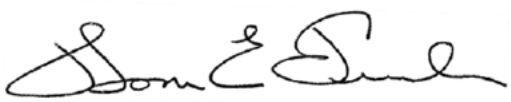


Thomas E. Frawley, P.E., Esq. - Principal

04-NOV-2026
DATE

Thomas E. Frawley, P.E., Esq., MBA - Executive Director
SRPRA Hours - Thursday, October 1, 2026 through Saturday, October 31, 2026
Invoice Number: 2026-10
Invoice Date: 04NOV2026

DAY	DATE	HOURS	DESCRIPTION OF PRIMARY ACTIVITIES PERFORMED (ADDITIONAL INFORMATION PROVIDED IN ATTACHED MONTHLY EXECUTIVE DIRECTOR'S REPORT)
Thursday	1	0.00	
Friday	2	0.00	
Saturday	3	0.00	
Sunday	4	2.50	Prepare presentation for Rail Users Network panel
Monday	5	1.00	Emails
Tuesday	6	2.50	Monthly Report and Invoice; Emails
Wednesday	7	3.75	Board Meeting plans; Commissioner Moskowitz call
Thursday	8	0.50	Emails
Friday	9	0.00	
Saturday	10	0.00	
Sunday	11	0.00	
Monday	12	0.00	
Tuesday	13	0.00	
Wednesday	14	0.00	
Thursday	15	5.30	Monthly Planning Team mtg; PSPE outreach; prep Commissioners brief
Friday	16	0.00	
Saturday	17	0.00	
Sunday	18	0.00	
Monday	19	0.00	
Tuesday	20	0.25	Monthly Commissioners Briefing
Wednesday	21	0.20	Monthly Finance Committee Meeting
Thursday	22	1.50	Board agenda, meeting packet and final plans
Friday	23	1.50	Board Meeting Packet
Saturday	24	0.00	
Sunday	25	0.00	
Monday	26	5.25	Monthly Board meeting (incl 1.5 hours travel at 1/3)
Tuesday	27	3.25	Board meeting follow-up
Wednesday	28	1.50	Emails
Thursday	29	0.00	
Friday	30	2.50	PA DCED Meeting; social media plans
Saturday	31	0.00	
Task Totals:		31.50	



Certified: _____ Date: 04-NOV-2026

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

Thomas E. Frawley, P.E., Esq., MBA - Executive Director
CIDP Hours - Thursday, October 1, 2026 through Saturday, October 31, 2026
Invoice Number: 2026-10
Invoice Date: 04NOV2026

DAY	DATE	HOURS	DESCRIPTION OF PRIMARY ACTIVITIES PERFORMED (ADDITIONAL INFORMATION PROVIDED IN ATTACHED MONTHLY EXECUTIVE DIRECTOR'S REPORT)
Thursday	1	3.50	Task 2.1 Statement of Purpose & Need; Task 3.2 Service Options
Friday	2	1.00	Task 3.2 Service Options
Saturday	3	0.00	
Sunday	4	2.75	Task 2.1 Statement of Purpose & Need; Task 3.2 Service Options
Monday	5	0.00	
Tuesday	6	3.25	FRA Monthly Touchpoint and follow-up
Wednesday	7	0.00	
Thursday	8	1.00	CIDP Step 2 Documents; emails
Friday	9	0.00	
Saturday	10	0.00	
Sunday	11	0.00	
Monday	12	1.25	CIDP Step 2 Documents; emails
Tuesday	13	5.35	Amtrak Meeting in Philadelphia (incl 2.5 hours of travel at 1/3)
Wednesday	14	0.00	
Thursday	15	0.00	
Friday	16	4.25	CIDP Step 2 Documents; emails
Saturday	17	3.30	Task 3.3 Investment Package
Sunday	18	0.00	
Monday	19	8.10	AASHTO CORT (incl 6.25 hours of travel at 1/3)
Tuesday	20	10.25	AASHTO CORT
Wednesday	21	7.00	AASHTO CORT, PennDOT meeting
Thursday	22	2.75	AASHTO CORT (incl 8.25 hours of travel at 1/3)
Friday	23	0.00	
Saturday	24	0.00	
Sunday	25	0.00	
Monday	26	0.00	
Tuesday	27	0.00	
Wednesday	28	0.00	
Thursday	29	1.50	CIDP Step 2 Documents; emails
Friday	30	2.00	CIDP Step 2 Documents; emails
Saturday	31	0.00	

Task 2 Hours:	0.00
Total Hours:	57.25



Certified: _____ Date: 04-NOV-2026

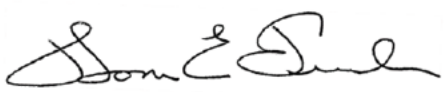
Thomas E. Frawley, P.E., Esq. - Prinicpal

Thomas E. Frawley, P.E., Esq., MBA - Executive Director
Expenses - Thursday, October 1, 2026 through Saturday, October 31, 2026
Invoice Number: 2026-10
Invoice Date: 04NOV2026

EXPENSES THIS INVOICE			
DATE	**DESCRIPTION**	**AMOUNT**	**NOTES**
13-Oct-26	Personal Auto: 2.0 Miles @ $0.76 / Mile	$1.52	Berwyn - Devon SEPTA Station
13-Oct-26	SEPTA Parking	$2.00	Devon SEPTA Station
13-Oct-26	SEPTA Regional Rail Fare	$7.75	Devon - Philadelphia
13-Oct-26	Business Meal	$36.68	The Love (Lunch Meeting with Amtrak)
13-Oct-26	SEPTA Regional Rail Fare	$0.00	Philadelphia - Devon (Obtained Senior Card at SEPTA HQ)
19-Oct-26	Personal Auto: 20 Miles @ $0.76 / Mile	$15.20	Berwyn - PHL
19-Oct-26	Travel Meal: Lunch	$11.06	Paris Baugette PHL
19-Oct-26	Taxi (Flat Fare)	$42.00	MSY Airport - Hampton Inn Hotel
19-Oct-26	Travel Meal: Supper	$49.77	Kingfish (Dinner Meeting with Amtrak)
19-Oct-26	Hotel: Hampton Inn	$148.52	Lowest Available Rate
19-Oct-26	Hotel Taxes	$27.00	
20-Oct-26	Housekeeper Tip	$5.00	
20-Oct-26	Travel Meal: Breakfast	$0.00	Included in Room Rate
20-Oct-26	Travel Meal: Lunch	$0.00	Included in Conference Fee
20-Oct-26	Travel Meal: Supper	$66.39	Redfish Grill (Dinner Meeting with AECOM)
20-Oct-26	Hotel: Hampton Inn	$115.62	Lowest Available Rate
20-Oct-26	Hotel Taxes	$21.23	
21-Oct-26	Housekeeper Tip	$5.00	
21-Oct-26	Travel Meal: Breakfast	$0.00	Included in Room Rate
21-Oct-26	Travel Meal: Lunch	$0.00	Included in Conference Fee
21-Oct-26	Travel Meal: Supper	$12.34	Big Cheesy Pizzaria
21-Oct-26	Travel Meal: Supper	$3.50	Bottled Water
21-Oct-26	Hotel: Hampton Inn	$125.96	Lowest Available Rate
21-Oct-26	Hotel Taxes	$23.05	
22-Oct-26	Housekeeper Tip	$5.00	
22-Oct-26	Travel Meal: Breakfast	$0.00	Included in Room Rate
22-Oct-26	Travel Meal: Lunch	$19.11	Panda Express
22-Oct-26	Parking PHL	$72.00	Economy Lot
22-Oct-26	Personal Auto: 20 Miles @ $0.76 / Mile	$15.20	PHL - Berwyn

Task 1 Total: $830.90

Total Exenses - SRPRA:	$0.00
Total Exenses - CIDP Step 1 Reimburseable:	$830.90

Certified:  Date: 04-NOV-2026

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

The Love.

130 S 18th Street
Philadelphia, PA 19106

Server: Noah H	
Check #11	Table 607
Ordered:	10/13/26 12:02 PM
2 Salmon Bowl	$54.00
1 Diet Coke	$4.00
1 Mushroom Soup	$15.00
1 Clean Livin'	$12.00
Subtotal	$85.00
Tax	$7.04
Total	$92.04
Credit Card	Contactless
Amex	xxxxxxxx5006
Time	12:40 PM
Transaction Type	Sale
Authorization	Approved
Approval Code	840230
Payment ID	hbJtzYPYwp9w
Application ID	A0000000025010801
Application Label	AMERICAN EXPRESS
Merchant ID	076397652
Card Reader	BBPOS
Previous Payment Total:	$30.68
Amount	$30.68
+ Tip:	6.00
= Total:	$36.68

X _____
VALUED CUSTOMER

Customer Copy

SEPTA

NO NEED TO DISPLAY YOUR RECEIPT.

VALID UNTIL:

WEDNESDAY OCT 14, 2:00 AM

TICKET NUMBER:	**PURCHASE TIME:**
8335	10/13/2026 10:15 AM
PURCHASE AMOUNT:	**METER ID:**
$2.00	DEVON1

PLATE NUMBER:
KGZ0102

THANK YOU FOR PARKING WITH US!

0063 Rec: 61
Server: NISHIL M (#83)
10/19/26 19:23, Chip T: 2 Term: 4

Kingfish
337 Chartres St.
New Orleans,LA 70130
(504)598-5005

Name: FRAWLEY/THOMAS_E
Purchase
CREDIT CARD

AMERICAN EXPRESS	XXXXXXXXXX5006
Invoice	0006303111
Response	APPROVED
Auth Code	824598

EMV DETAILS

MODE	CHIP
AID	A0000000025010801
AID NAME	AMERICAN EXPRESS
TVR	0000008000
IAD	06640103A0A002
TSI	E800
ARC	73
Amount	USD $41.77

CHECK: 41.77
TIP: 8.—
TOTAL: 49.77

Total and sign one copy, keep the other

Customer Copy

--ORIGINAL--
BIG EASY CAB
504-766-4291

Cab #	0233
DR #	11322919

CUSTOMER COPY
10/19/26 TR 186

START	END	MILES
14:38	14:40	0.0

Fare:	$ 37.00
Extra:	$ 0.00
Toll:	$ 0.00
Srch:	$ 0.00
Tip:	$ 5.00
TOTAL:	$ 42.00

Card: 8559
AUTH: 588752

Taxicab & For Hire Vehicle Bureau. For compliments or concerns, call 504-658-7176

PARIS BAGUETTE BAKERY CAFE

Paris Baguette
8500 Essington Avenue
PHL Airport Terminal C, Space C8
Philadelphia, PA 19153
Ph:267-501-3670

To Go

Server: Sara H
Check #349
Ordered: 10/19/26 10:44 AM

Caprese Baguette	$9.99
EW&B Fee (3.00%)	$0.30
Subtotal	$10.29
Tax	$0.80
Total	$11.09

Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	xxxxxxxx5006
Transaction Type	Sale
Authorization	Approved
Approval Code	840984
Payment ID	97rtNn9myLzc
Application ID	A0000000025010801
Application Label	AMERICAN EXPRESS
Device ID	2300ca585387975c
Merchant ID	080661413
Card Reader	BBPOS

F-0041 #Party 1
BARTENDER B SvrCk: 43 8:16p 10/..:..

1 BIG CHEESEY

Sub Total:	99
Supplemental Chg:	0.36
STATE:	[illegible]
CITY:	
NOEHA:	0.07
Sub Total:	10.34
10/21 8:16pTOTAL :	10.34

Suggested Gratuity

18% GRATUIT	1.86
20% GRATUIT	2.07
25% GRATUIT	[illegible]9

*** THANK YOU ***
FOR DRINKING WITH US.
407 BOURBON ST.
Book Your Next Private Event Wi[illegible]
504-586-1155
Order a pie delived [illegible]
room via Doordash

Ralph Brennan's
RED FISH GRILL

Red Fish Grill
115 Bourbon Street
New Orleans, LA 70130

Server: RONALD W
Check #153 Table 46
Guest Count: 6
Seat 6
Ordered: 10/20/26 9:30 PM

1 Wood-fired Redfish w/ Crab	$39.00
1 Soup of the Day Cup (D)	$10.00
Subtotal	$49.00
Tax	$5.39
Tip	$12.00
Total	$66.39

Input Type	C (EMV Chip Read)
AMERICAN EXPRESS	xxxxxxxx5006
Time	9:33 PM
Transaction Type	Sale
Authorization	Approved
Approval Code	884118
Payment ID	ysMrwMyTLKLr
Application ID	A0000000025010801
Application Label	AMERICAN EXPRESS
Device ID	f0bf5b8daf83dfdd
Merchant ID	324000000021
Card Reader	CASTLES

THOMAS E FRAWLEY

Nola Bred Nola Fed

Philadelphia Intl Airport
(215) 683-9842
Airport@philapark.org

****
RECEIPT
****
CT 40 - Cashier 636
SHIFT 2668 - Transaction no 86081
Type NORM - Ticket no : 26927
RECEIPT No:87777
Entry : 06/05/26 14:24
Payment : 06/07/26 10:05
Duration : 1D 19H 41Mn
Tariff : 16

AMOUNT PAID:USD 36.00
VAT INCLUDED

AMEX
(20)CARDHOLDER COPY
Airport Parking
1 Main Toll Plaza
Philadelphia
PA 19153
06/07/26 10:05
TRAN 065901 CREDIT
CARD 5006
AMERICAN EXPRESS
CONTACTLESS
PURCHASE
AID A0000000025010801
ARQC 930AC1705C0E9828
AUTH CODE 808852
AMOUNT $36.00
TOTAL $36.00
Currency USD
No Cardholder verification
(00) APPROVED

Your account will be debited with the above amount
Please retain the copy
Thank you for parking with us.

HMSHost
ByAvolta

PANDA EXPRESS
NEW ORLEANS AIRPORT
6156667 Briana Bog

WS#: 38001

CHK 3442 GST 1
10/22/2026 10:02 AM

To Go

1 2 ENTREE PLATE	11.55
H WHITE RICE S	
H WHITE RICE S	
BRISKET BBQ	1.95
ORANGE CHIX S	
1 WTR DASANI 20	3.49
Subtotal	$16.99
Tax	$2.12
Payment	**$19.11**
Change Due	**$0.00**
Amex	$19.11
XXXXXXXXXX5006	

---------- Check Closed ----------
10/22/2026 10:03 AM

We value your feedback!
Scan the QR code below to share your experience!

https://www.hmshost.com/contact

STOREID:

Order 3442

Hampton Inn and Suites by Hilton - New Orleans Downtown
226 Carondelet St New Orleans
US 70130
5045299990
MSYDT_Hampton_Suites@Hilton.com

Date Range: 2026-10-19 - 2026-10-22
Tax ID :

Guest Folio

Confirmation Number - **55215045**

Primary Guest		Additional Guests	Hilton Honors
Guest Name	FRAWLEY, THOMAS E		GOLD
Address	551 DAVENTRY RD		403209372
City / State / Zip Code	BERWYN PA 19312		
Country	US		

Stay Details		Company Details	Other Details	
Check In Date	Oct 19, 2026	Name	**Tax Invoice**	
Check Out Date	Oct 22, 2026	Tax ID	Tax/Fee Exemption	NO
Room	KXTY - 712	PO Number	Tax/Fee Exempt Date	
Source	OTHER	Account Name	**Travel Agent**	
Guests	1/0	Account Number	IATA	
			Name	

Date	Type	Description	Amount
19-Oct-26	Charge	GUEST ROOM	$148.52
19-Oct-26	Tax	RM - PARISH TAX 3 PCT	$4.46
19-Oct-26	Tax	RM - STATE TAX 3 PCT	$4.46
19-Oct-26	Tax	RM - DISTRICT TAX 4 PCT	$5.94
19-Oct-26	Tax	RM - CITY TAX 5 PCT	$7.43
19-Oct-26	Tax	RM - OCCUPANCY TAX	$1.00
19-Oct-26	Tax	RM - TOURISM SUPPORT ASMT 2.5 PCT	$3.71
19-Oct-26	Charge	ADD-ON POINTS	$15.00
20-Oct-26	Charge	GUEST ROOM	$115.62
20-Oct-26	Tax	RM - PARISH TAX 3 PCT	$3.47
20-Oct-26	Tax	RM - DISTRICT TAX 4 PCT	$4.62
20-Oct-26	Tax	RM - STATE TAX 3 PCT	$3.47
20-Oct-26	Tax	RM - CITY TAX 5 PCT	$5.78
20-Oct-26	Tax	RM - OCCUPANCY TAX	$1.00
20-Oct-26	Tax	RM - TOURISM SUPPORT ASMT 2.5 PCT	$2.89
21-Oct-26	Charge	TREATS SHOP - SUNDRY	$3.50
21-Oct-26	Charge	GUEST ROOM	$125.96
21-Oct-26	Tax	RM - STATE TAX 3 PCT	$3.78
21-Oct-26	Tax	RM - PARISH TAX 3 PCT	$3.78
21-Oct-26	Tax	RM - DISTRICT TAX 4 PCT	$5.04
21-Oct-26	Tax	RM - CITY TAX 5 PCT	$6.30
21-Oct-26	Tax	RM - OCCUPANCY TAX	$1.00
21-Oct-26	Tax	RM - TOURISM SUPPORT ASMT 2.5 PCT	$3.15
22-Oct-26	Payments	AMEX-5006	$479.88

TAX 27.00

TAX 21.23

TAX 23.05

Summary	
Type	**Amount**

Check In Time	**02:44 PM**	**Reservations hiltonhotels.com or +1-800-HILTONS**
Check Out Time	**09:13 AM**	

Southern Transportation

$45.00

#EZM0
Oct 22 2026 at 7:35 AM

Custom Amount	**$45.00**
Total	**$45.00**

Southern Transportation
5321 Citrus Blvd, E138
Elmwood, LA 70123

AMEX 5006 (Contactless)

Oct 22 2026 at 7:35 AM

Auth code: 869255

AID: A000000025010801

No CVM

© 2026 Square Privacy Policy
1955 Broadway, Suite 600
Oakland, CA 94612

KOZLOFF STOUDT ATTORNEYS

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

November 7, 2026
Invoice No. 211734

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	810.00	0.00	810.00
	Total Current Invoice		**$810.00**

Client Level Accounts Receivable Aging

Total for Client	0 to 30	31 to 60	61 to 90	91 to 120	121 Plus
$810.00	$810.00	$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

November 7, 2026

Client No: 212609 - 004

Invoice No. 211734

Matter: 004 Board Meeting

PROFESSIONAL SERVICES

Date		Services
10/23/26	NLH	Meeting agenda from Mr. Frawley
10/26/26	DPB	Prepare/attend Board Meeting; telephone calls Tom Frawley; review Board Packet;

Total for Professional Services **$810.00**

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

Invoice

Date	Invoice No.
10/25/2026	16037

SRPRA
Thomas Frawley

Terms
Net 30

Description	Amount
ANNUAL MARKETING PARTNERSHIP: November 2026 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	2,400.00
Sales Tax	0.00

Total $2,400.00

[redacted]

SCHUYLKILL RIVER PASSENGER RAIL AUTHORITY

BOARD MEETING PACKET

NOVEMBER 23, 2026

PROPOSED 2027 BOARD MEETING SCHEDULE

Schuylkill River
PASSENGER RAIL AUTHORITY

PROPOSED BOARD MEETING SCHEDULE FOR 2027

ASSUMES 4TH MONDAY OF EACH MONTH EXCEPT AS NOTED
ALL MEETINGS AT 3:00 PM AND HELD VIRTUALLY EXCEPT AS NOTED

DATE	NOTES
January 25	
February 22	
March 22	
April 26	In-Person in Phoenixville
May 24	
June 28	
July 26	
August 23	
September 27	
October 25	In-Person in Reading
November 22	
December 27	

SCHUYLKILL RIVER PASSENGER RAIL AUTHORITY

BOARD MEETING PACKET

NOVEMBER 23, 2026

PROPOSED 2027 FINANCE COMMITTEE MEETING SCHEDULE

Schuylkill River
PASSENGER RAIL AUTHORITY

PROPOSED FINANCE COMMITTEE MEETING SCHEDULE FOR 2027

ASSUMES WEDNESDAY PRECEDING AUTHORITY BOARD MEETING
ALL MEETINGS AT 4:00 PM AND HELD VIRTUALLY EXCEPT AS NOTED

DATE	NOTES
January 20	
February 17	
March 17	
April 21	
May 19	
June 23	
July 21	
August 18	
September 22	
October 20	
November 17	
December 22	