

The regular meeting of the Municipal Authority of the Borough of Minersville was held at 7 P.M. on August 18, 2025.

Mr. Michael Andruchek presided.

**Attendance:**

The following Authority members attended: Mr. Michael Andruchek, Chairman; Mr. James Kimmel, Vice-Chairman; Mr. Edward Butler, Treasurer; and Mr. Allen Reber. Also, in attendance were Melanie Spittler, Manager; Jenn Hossler, Secretary; Attorney Day; Don Cuff, Entech Engineering. Mr. Kevin Wigoda was absent.

Four Authority members were present, which constituted a quorum.

**Minutes:**

Mr. Edward Butler made a motion to accept the July meeting minutes. Mr. James Kimmel seconded the motion. The motion was passed as presented.

**Guests**

Nothing to report

**Engineers Report:**

Mr. Cuff reported the final PennVest paperwork has been submitted, payment should be received in the next 60 days.

**Solicitors' Report:**

Attorney Day reported Fran Green is waiting to hear back from North Point Development on his counter offer.

**Manager's Report:**

Ms. Spittler reported the Authority received \$250 from S&J and \$1582 from M&D Mine. The Authority also received \$4,783.65 from Krammes Excavating for timber.

Ms. Spittler reported there was a water main break in Jonestown that was fixed, they are working on clearing the dirty water.

**Filtration Plant Report:**

Orthophosphate pump was not working properly which could be what is causing yellow water. The new tank is in and the pump has been repaired.

**Treasurers Report:**

Mr. James Kimmel made a motion to approve the June Treasurer's Report. Mr. Edward Butler seconded the motion the motion. The motion passed as presented.

**Presentation of Bills:**

Mr. Allen Reber made a motion to approve the August bills properly presented and signed. Mr. James Kimmel seconded the motion. The motion passed as presented.

**Correspondence:**

The Authority received a letter from Lynn Sabol asking for reimbursement for clothing that was ruined by the dirty water from the main break. She stated she did not get an email before washing her clothes. Ms. Spittler stated there was an issue with the email system that day. It was suggested and agreed that a credit would be given in the amount of \$51.48 on her water bill.

**Unfinished Business:**

Nothing to report

**New Business:**

Ms. Spittler reported that a new truck is needed because one of the current trucks will not pass inspected. She received a quote from Bergey's Chevrolet in the amount of \$62,158 & a quote from Turner Chevrolet in the amount of \$63,318.52.

Mr. Allen Reber made a motion to purchase the 2025 GMC Sierra 2500HD from Bergey's in the amount of \$62,158. Mr. James Kimmel seconded the motion. A roll call vote was taken, Mr. Kimmel-yes, Mr. Butler-yes. Mr. Andruchek-yes, Mr. Reber-yes. With all in favor, the motion passed as presented.

Mr. Reber stated it was reported to him that there are people fishing at the dam. Ms. Spittler will check PP&L and make them aware their gate is being left open by their employees. She will also order signage and look into getting a gate at the breast of the dam.

With no further business to discuss, Mr. Allen Reber made a motion to adjourn. Mr. James Kimmel seconded the motion. The motion was passed as presented.

Respectfully Submitted,



Jenn Hossler