

April 27, 2022

A general meeting of the Sewer Authority of the Borough of Minersville was held Wednesday, April 27, 2022 in Council Chambers, North Delaware Avenue and East Carbon Street. Chairman Thomas Eltringham opened the meeting with the flag ceremony at 7:00PM.

ATTENDANCE

The following members attended the April meeting-Jeff Enders, Thomas Eltringham, Richard DiBiase, Al Bobinas, Councilman Terry Raffety, Don Cuff, Authority Engineer, Ray Sukeena, Sewer Plant Manager and Borough Manager, Robert Mahalchick.

MINUTES

Mr. Bobinas made a motion to approve the March 2022 minutes. Mr. DiBiase seconded the motion. The motion passed as presented

FINANCIAL REPORT

Mr. DiBiase made a motion to approve the January Financial Report. Mr. Enders seconded the motion. The motion passed as presented.

Mr. Enders made a motion to approve the February Financial Report. Mr. DiBiase seconded the motion. The motion passed as presented.

Mr. DiBiase made a motion to approve the March Financial Report. Mr. Bobinas seconded the motion. The motion passed as presented.

VISITORS

There were no visitors at the April meeting.

SOLICITOR'S REPORT

The Solicitor was not present at the April meeting.

ENGINEER'S REPORT

Mr. DiBiase made a motion to approve Application for Payment #7 in the amount of \$15,700.16 to Pat Aungst, Inc. for the Sunbury Street Storm Sewer Project. Mr. DiBiase seconded the motion. The motion passed as presented.

Mr. Bobinas made a motion, second by Mr. DiBiase to approve Work Order 4154-EWO-12004 in the amount of \$85,100.00 to Entech Engineering, Inc. for engineering fees related to the Ultraviolet Light Disinfection System Project. The motion passed as presented. Mr. Cuff reported the project, which will replace the chlorination system with the ultra violet light system, will take approximately 45 days and will be better for the environment and comply with the dissolved oxygen permit required. Mr. Bobinas questioned when we would need a new plant. Mr. Cuff replied that the projects recently undertaken at the plant are proactive.

Mr. DiBiase made a motion to approve payment of Requisition #27 in the amount of \$82,814.07. This amount includes Payment #7, Entech Engineering in the amount of \$17,488.70 and Blooming Glen in the amount of \$49,625.21. Mr. Bobinas seconded the motion. The motion passed as presented.

Don Cuff reported that the Gallo Row project was started but the contractor has not been on site recently. The inlet at Sixth and Sunbury Streets is scheduled to complete this week. Blooming Glen is scheduled in early May for aeration tanks. The pre-construction meeting for the Pine Street Project is scheduled for May 10.

SEWER OPERATOR'S REPORT

Ray Sukeena reported lines on Teaberry Hill to Reber Lane were televised. Liquid Motion began hauling the sludge. Ray's computer crashed but he had back up. Mr. Mahalchick authorized the purchase of a new computer.

UNFINISHED BUSINESS

There was no Unfinished Business to discuss.

OLD BUSINESS

A price for a camera system has not been received. COVID funds could possibly be used to purchase the cameras.

CORRESPONDENCE

A request was received from Cheryl D'Agostino to forgive her sewer bill that was a result of frozen water pipes. Following discussion, the Authority authorized Mr. Mahalchick to offer the resident a payment plan for the amount.

NEW BUSINESS

Mr. Raffety reported the Water Authority is requesting a new roof with COVID funds. Mr. Sukeena stated part of the plant could use a new roof. Purcell Roofing will be contacted for an estimate. Ray Sukeena reported the garage door opener was not the problem and the door needs to be replaced. Mr. DiBiase made a motion to replace the door. Mr. Enders seconded the motion. The motion passed as presented.

Mr. DiBiase made a motion to adjourn. Mr. Enders seconded the motion.

Respectfully Submitted,

Gloria Capik, Secretary