

March 23, 2022

A general meeting of the Sewer Authority of the Borough of Minersville was held Wednesday, March 23, 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 March meeting-Jeremy Olenick, Jeff Enders, Thomas Eltringham, Richard DiBiase, Al Bobinas, Councilman Terry Raffety, Don Cuff, Authority Engineer and Borough Manager, Robert Mahalchick.

MINUTES

Mr. Bobinas made a motion to approve the February 2022 minutes with the following correction to The Engineer's Report-"**Mr. Enders made a motion to approve**". Mr. DiBiase seconded the motion. The motion passed as presented

FINANCIAL REPORT

The March Financial Report was not available for the meeting.

VISITORS

There were no visitors at the March meeting.

SOLICITOR'S REPORT

The Solicitor was not present at the March meeting.

ENGINEER'S REPORT

Mr. DiBiase made a motion to approve Requisition #26 in the amount of \$53,369.53, which includes payment of \$9,389.53 to Entech and payment of \$43,980.00 to Edwin Elliot & Co. Mr. Olenick seconded the motion. The motion passed as presented.

Mr. Enders made a motion to approve work order #11934 in the amount of \$8,000.00 to Entech for the WWTP Valves and Piping Replacement services during construction. The motion passed as presented.

The Chapter 94 report was prepared and signed.

The Pine Street contact is ready to be signed and a preconstruction meeting held. Mr. Bobinas questioned how much money was saved on the project by joining with the Water Authority. Mr. Cuff stated the project was approximately \$110,000 under estimate.

SEWER OPERATOR'S REPORT

Mr. Sukeena was attending a conference but presented members with a written report. Mr. Cuff reported there had been a report of sewage in the basement of 140 North Street. Upon inspection the line was filled with coal silt and dirt. Mr. DiBiase made a motion to approve televising and opening the line by Biros in the amount of \$4,465.82. Mr. Enders seconded the motion. The motion passed as presented.

UNFINISHED BUSINESS

The Bowers Project will proceed when supplies are received.

Angst will be completing the Sunbury Street Sewer Project next week and restoration will take place in mid April.

Don Cuff reported the aerators for Reber's pond are in back order. The chemicals will arrive next week. Following this, we can file an insurance claim.

OLD BUSINESS

A price for a camera system has not been received.

CORRESPONDENCE

A letter was received from Michael Andruchek requesting a reimbursement of \$200.00 for the connection fee for 304 Lytle Street for work done by Dallago Backhoe Services. Mr. DiBiase made a motion to approve the amount of \$200.00. Mr. Enders seconded the motion. The motion passed as presented.

NEW BUSINESS

Mr. DiBiase made a motion, second by Mr. Olenick to approve replacement of the basement garage door opener at the sewer plant in the amount of \$1518.87 from Royal Forklift Service. The motion passed as presented.

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

Respectfully Submitted,

Gloria Capik, Secretary