

September 27, 2023

A general meeting of the Sewer Authority of the Borough of Minersville was held Wednesday, September 27, 2023 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 September meeting-Jeremy Olenick, Thomas Eltringham, Richard DiBiase, Steve Darosh, Engineer Don Cuff, and Plant Manager Ray Sukeena.

MINUTES

Mr. DiBiase made a motion to approve the minutes from the August 2023 meeting. Mr. Darosh seconded the motion. The motion passed as presented

FINANCIAL REPORT

Mr. Darosh made a motion to approve the August Treasurer's Report. Mr. DiBiase seconded the motion. The motion passed as presented.

VISITORS

There were no visitors at the September meeting.

SOLICITOR'S REPORT

The Solicitor was not present at the September meeting.

ENGINEER'S REPORT

Mr. DiBiase made a motion, second by Mr. Olenick to approve Requisition #44 in the amount of \$1,906.25 which represented payment to Entech for bond related engineering and Invoice # 0086662 for the Delaware Avenue Storm Project. The motion passed as presented.

On the recommendation of Don Cuff, Mr. DiBiase made a motion, second by Mr. Darosh to table the issue of Reber's Pond. The motion passed as presented.

SEWER OPERATOR'S REPORT

Ray Sukeena presented members with a written report. Mr. Sukeena stated that the #1 sludge pump is back in service and #2 is in the process.

Mr. Sukeena reported that an issue at 246 North Street for a sewer backup was actually our issue in the street. A bill for \$425 was submitted for the work the homeowner hired a plumber to perform.

Mr. Darosh made a motion, second by Mr. DiBiase to pay the bill. The motion passed as presented.

Mr. Cuff reported that a bill for \$5538 was received from the owner of the Delaware Avenue property that had water coming out of their toilet. The Water Authority has submitted the bill to their insurance company. Mr. Cuff stated he couldn't understand why other homeowners on the street were not affected.

CORRESPONDENCE

The issue of the bill for \$425 from the owner of 246 North Street was resolved.

UNFINISHED BUSINESS

There was no Unfinished Business to discuss.

OLD BUSINESS

There was no Old Business to discuss.

NEW BUSINESS

Mr. Olenick made a motion, second by Mr. DiBiase to approve LSA funds for submitting a grant application for UV funds. The motion passed as presented.

Mr. DiBiase made a motion to adjourn, Mr. Olenick seconded the motion.

Respectfully submitted,

Gloria Capik, Secretary