

Minutes of the regular meeting of the Municipal Authority of the Borough of Derry in the Authority office at 620 N. Chestnut Street Derry, PA on Wednesday October 15, 2025.

The meeting was called to order at 7:00 o'clock, p.m. with the following members answering the roll call: Barb Phillips, Chairperson, Debbie Matteo, Secretary, Sara Cowan, Assistant Secretary and Grant Nicely, Treasurer. Also in attendance were the Authority Manager, Ron Seich, Solicitor Gina, Esq., of Dodaro, Matta, and Cambest and Mark Gera, Engineer of Gibson-Thomas Engineering.

On a motion by Mrs. Cowan and seconded by Mr. Nicely, the minutes of the regular meeting of September 17, 2025 were presented for approval and all members voted in favor.

Visitors: None

Correspondence: None

Bill as presented:

Water Bills for September 30, 2025 in the amount of \$127,911.91, Sewer Bills in the amount of \$99,290.74, and Storm Water bills in the amount of \$19,300.00 were presented for payment. On a motion put forth by Mrs. Matteo and seconded by Mrs. Cowan, all members voted to pay the bills.

Treasures reports as presented:

The Water Treasurer's Report showing a checking account balance on August 31, 2025 in the amount of \$45,111.55 with deposits of \$154,706.24 and less expenses of \$127,911.91 leaving a reconciled balance of \$71,905.88 September 30, 2025 was presented by Mr. Seich. A motion to accept the treasurer's report was offered by Mr. Nicely and seconded by Mrs. Matteo, all members voted to accept the treasurer's report as presented.

Next, Mr. Seich presented the Storm Treasurer's Report showing a checking account balance on August 30, 2025 in the amount of \$480,668.73 with deposits of \$14,634.30 and less expenses of \$19,300.00 leaving a reconciled balance of \$476,003.03 for September 30, 2025. A motion to accept the treasurer's report was offered by Mr. Nicely and seconded by Mrs. Matteo, all members voted to accept the treasurer's report, as presented.

Next, Mr. Seich presented the Sewer Treasurer's Report showing a checking account balance on August 31, 2025 in the amount of \$83,523.91 with deposits of \$74,788.16 and less expenses of \$99,290.74 leaving a reconciled balance of \$59,021.33 For September 30, 2025. a motion was made by Mr. Nicely and seconded by Mrs. Matteo, to accept the treasurer's report and attach the same as an exhibit and the same be incorporated by reference and be made part of these minutes. Upon motion duly made and seconded, it was unanimously approved.

Water Old Business:

Mr. Seich informed the board that paving will begin on October 20, 2025.

Next, Mr. Seich informed the board that the South Valley Street water line replacement should be starting soon. Mr. Seich informed the board that the CL2 gas detector is scheduled to be serviced on 10-23-2025.

Next, Mr. Seich presented the board with pay estimate 3 for Kukurin Contracting in the amount of \$225,363.10. On a motion made by Mrs. Cowan and seconded by Mrs. Matteo, all members voted to accept pay estimate 3.

Water New Business:

Mr. Seich told the board that he is looking into replacing approximately 1500' of water line along 217 near Seeger.

Mr. Seich informed the board that the basins at the water treatment plant have been cleaned for the second time this year.

Mr. Seich informed the board that all chart recorders at the water treatment plant have been replaced by a Nanodec recorder.

Mr. Seich told the board that the SCADA system has been updated per the DEP's request.

Mr. Seich gave an update on the CBA with Teamsters Local 30.

Sewer Old Business:

Mr. Seich informed the board that work is still going on in the alley behind the old Rite Aid to replace 600' of 8" clay line with 8" plastic.

Sewer New Business:

Mr. Seich informed the board that the second clarifier is back up and running again.

Mr. Seich let the board know that he is going to have both sludge pumps pulled and rebuilt.

Mr. Seich told the board that he is having the sewer plant cleaned up in general.

Storm Old Business:

Nothing to report.

Storm New Business:

Mr. Seich told the board he is going to schedule basin cleaning soon.

Adjourn:

The board went into executive session from 7:19 pm to 7:40 pm. On a motion made by Mrs. Cowan and seconded by Mrs. Matteo, the board unanimously voted to adjourn the meeting at 7:40 pm.

Mrs. Debbie Matteo

Secretary