

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 March 18, 2026

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. Also in attendance were the Authority Manager, Ron Seich, Solicitor Sam Dalfonso, Esq., of Dodaro, Matta, and Cambest and Mark Gera, Engineer of Gibson-Thomas Engineering.

On a motion by Mrs. Cowan and seconded by Mrs. Matteo, the minutes of the regular meeting of February 18, 2026 were presented for approval and all members voted in favor.

Visitors: Latrobe Bulletin

Correspondence: None

Bill as presented:

Water Bills for February 28, 2026 in the amount of \$148,498.23, Sewer Bills in the amount of \$25,004.66, were presented for payment. On a motion put forth by Mrs. Cowan and seconded by Mrs. Matteo, all members voted to pay the bills.

Treasures reports as presented:

The Water Treasurer's Report showing a checking account balance on January 31, 2026 in the amount of \$16,246.84 with deposits of \$168,068.53 and less expenses of \$148,498.23 leaving a reconciled balance of \$35,817.14 February 28, 2026 was presented by Mr. Seich. A motion to accept the treasurer's report was offered by Mrs. Matteo and seconded by Mrs. Cowan, 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 January 31, 2026 in the amount of \$515,077.42 with deposits of \$14,983.33 leaving a reconciled balance of \$530,060.75 for February 28, 2026. A motion to accept the treasurer's report was offered by Mrs. Matteo and seconded by Mrs. Cowan, 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 January 31, 2026 in the amount of \$170,189.88 with deposits of \$80,646.1 and less expenses of \$25,004.66 leaving a reconciled balance of \$225,831.41 For February 28, 2026. a motion was made by Mrs. Matteo and seconded by Mrs. Cowan, 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.

Solicitor's Report:

Water Old Business:

Mr. Seich informed the board that the DEP inspection that was to take place in February was rescheduled for 3-19-26.

Mr. Seich presented the board with a quote from Derry Construction in the amount of \$53,485.00 to pave the parking lot. The quote is good until the end of May so the board wanted to wait for the April meeting to vote on the quote.

Mr. Seich told the board he is working on getting a consultation with the DEP and PennVest for a loan to replace Ridge Tank number 1.

Water New Business:

Mr. Seich informed the board that a significant leak was found in the new Business Park that was a major cause of the increased pumping since November. It was discovered that someone left a 2-inch valve opened.

Mr. Seich informed the board that the backwash pump is scheduled to have a leaking gasket replaced on 3-20-26.

Mr. Seich informed the board that he is sending letters out to customers who have meters that are not working. The letter is giving customers 10 days to respond and schedule an appointment to have the meter replaced. If the customer does not respond, their service will be terminated, citing a clause in the Derry Municipal Authority Rules and Regulations.

Mr. Seich told the board that hydrant flushing is almost complete.

Sewer Old Business:

Mr. Seich informed the board that the sewer line behind the old Rite Aid is complete. The Authority replaced 600' of 8'' clay line with 8'' SDR-35 plastic. Mr. Seich told the board that he had all the laterals on the Authority side of the line replaced in this project.

Sewer New Business:

Mr. Seich informed that he is replacing roughly 300' of old 8'' clay line on Braden Ave. with 8'' SDR-35 plastic. He let the board know that he is going to have the sewer laterals on the Authority side of the line replaced in this project. Everything will be new going onto the resident's property.

Storm Old Business:

Mr. Seich informed the board that work has started to replace old brick catch basins, with new catch basins.

Storm New Business:

Mr. Seich informed the board that one catch basin along McFarland Street has been replaced and 3 catch basins along Braden Ave. are scheduled to be replaced.

Adjourn:

On a motion made by Mrs. Cowan and seconded by Mrs. Matteo the board voted in favor to go into executive session at 7:15 pm. A motion was made by Mrs. Matteo and seconded by Mrs. Cowan and the board voted to leave executive session at 7:49 pm. A motion was made by Mrs. Matteo and seconded by Mrs. Cowan and all members voted in favor to adjourn the meeting at 7:49 pm.

Mrs. Debbie Matteo

Secretary

