

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 August 20, 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 Sam Dalfonso, Esq., of Dodaro, Matta, and Cambest.

On a motion by Mrs. Matteo and seconded by Mr. Nicely, the minutes of the regular meeting of July 16, 2025 were presented for approval and all members voted in favor.

Visitors: None

Correspondence:

Janice Gurki, 923 1st Ave. Ext. Was asking for relief on her water bill. The board instructed Mr. Seich to offer her a payment plan.

Jonathan Katz, 100-108 E. 1st Ave. Was asking for relief for a leak, the board offered no relief.

Shawn Harman, 315 S. Ligonier St. Was asking for relief on his water bill. The board offered to waive the sewage on the bill.

Bill as presented:

Water Bills for July 31, 2025 in the amount of \$128,460.81, Sewer Bills in the amount of \$78,979.25, and Storm Water bills in the amount of \$3,332.90 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 June 30, 2025 in the amount of \$71,326.70 with deposits of \$214,427.75 and less expenses of \$128,460.81 leaving a reconciled balance of \$157,293.64 for July 31, 2025 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 June 30, 2025 in the amount of \$470,728.72 with deposits of \$14,154.49 leaving a reconciled balance of \$481,550.31 for July 31, 2025. 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 June 30, 2025 in the amount of \$121,392.90 with deposits of \$74,062.79 and less expenses of \$78,979.25 leaving a reconciled balance of \$116,476.44 For July 31, 2025. 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.

Water Old Business:

Mr. Seich informed the board that there will be contract meeting with Teamsters Local 30 on 8-28-25.

Next, Mr. Seich informed the board that the South Valley Street water line project is going out for bid at the end of the month.

Water New Business:

Mr. Seich informed the board that there will be a consultation with the DEP regarding a recent NOV for the dam.

Mr. Seich informed the board that he is working with GTE to resolved some issues with the SCADA system at the water plant.

Mr. Seich informed the board that he is looking at sending letters to customers to be able to gain access to change meters that are not working.

Sewer Old Business:

Mr. Seich informed the board that sewer defects within the paving project have been repaired.

Sewer New Business:

Mr. Seich informed the board that he still looking a pricing for another new clarifier at the sewer plant. He also told the board that work has started on Wineman Way to replace 120' of 8'' with 10'' to help the residents on West Owens Ave. during rain events.

Mr. Seich said the next project will replacing 600' of 8'' clay behind Rite Aid to help reduce I/I.

Storm Old Business:

Nothing to report.

Storm New Business:

Mr. Seich informed the board that drainage was installed along an alley off Charles Street to help with the alley washing out during rain events.

Mr. Seich informed the board that he is working with the Borough on pricing for a Vac Truck company to clean catch basins and sweep the streets.

Adjourn:

The board went into executive session from 7:42 PM to 9:00 PM. On a motion made by Mrs. Cowan and seconded by Mrs. Matteo, all members voted to adjourn the meeting at 9:00 PM.

Mrs. Debbie Matteo

Secretary