

REGULAR MEETING BLOSSBURG MUNICIPAL AUTHORITY
MAY 5, 2026

The regular meeting of the Blossburg Municipal Authority was held on Tuesday, May 5, 2026 at 7:00 PM in the Council Room.

The following members were present: Chairman M. Stoudt, Vice Chairman F. Wasowicz, Secretary S. Hall, Treasurer P. Bauman and member J. Bubacz, Jr. Also present was G. Lloyd, Borough Manager and L. Lazouras, Recording Secretary.

The Chairman call the meeting to order at 6:59 PM.

Section 1: All reports to be accepted in one motion

A.) MINUTES

The minutes from the 3/3/26 meeting, Letter G-R. Moore water problem, were revised by George, and in the packets. Pat said he had one correction to change a word from they to we. The minutes from the 4/7/26 meeting were brought up for discussion. There were two corrections.

B.) TREASURER'S REPORT AND BILL PAYMENT

Treasurer P. Bauman read the treasurer's report and bill list. There being no further discussion, a motion was made by S. Hall, seconded by F. Wasowicz, "That the minutes, treasurer's report and bill payments be accepted." All in favor.

Section 2: Old Business

A.) WATER UPDATE. SALT WELL 15

Nothing on the well. George showed the members two pieces of copper pipe that had been leaking, that were replaced. The one from Morris Run probably leaked 15,000 gpd. The other was from here in town, Peggy Schmouder on Water St., and has leaked about 20,000 gpd. Her pipe has been in the ground probably 40-50 years from when her first home was put in. Mike noted everything now is plastic with PVC about 50¢ a foot and copper about \$4-5 a foot. From the gas company lines, there is cathodic protection on their lines which we had encountered with several leaks along White St. a few years ago, until our lines were replaced with poly. It was asked what type of lines they will use in Covington, and George said they will recommend plastic, but cannot mandate it. These repairs will help with our report numbers being down.

George reported there is a leak at 125 Carpenter, the old Gurnsey home, between the curb box and house. We had sent a letter dated 8/13/25 to the new owner D. Sheckler giving him 30 days to repair and to contact us when work was completed. We have gotten no response from him. George doesn't think we have anything at the present time

addressing this leak repair. He had Cheryl check with Lantz & Stokes about legally shutting off service with this type of leak. They said we need to pass a resolution and can write it up for our next meeting. When we get the resolution, it can be brought up at our next meeting.

B.) DELINQUENTS

George passed out the report, supplied by Cheryl. Notices for shut offs will be going out this week or next. Liens have been put on the high bills. M. Stoudt said this is great work but unfortunately never ending.

C.) INFILTRATION

The work was done to install a new drive on the 3rd pump at the sewer pump house. They took the old one back to evaluate it. Mike also had them check the other two while here.

D.) WATER FUTURE I-99/BUSINESS 15 CORRIDOR

George reported the contractors are moving along and is ahead of schedule and may be done by August. They plan to install the meter pits in the next two months. Mike was asked about a person that has a well for their garage and George said they don't have to get rid of it, but the house service is from the meter pit to the home. Mike asked who would be doing the inspections to get the line installed and doing a pressure test, and Stuart Lisowski is working on that. We are selling them water. They need something to address having to go into a home if there is a suspected leak, and the method to getting it repaired.

E.) CASSELBERRY

George has not talked to him. George and Mike will set up a meeting with Kevin House and his parents about the proposed well on their property.

F.) OLD HOSPITAL

An architectural firm took the contractor up there and told him to straighten up the fence. There are doors open and more windows out.

G.) BRAY WTP EVALUATION-HRG PROPOSAL

S. Bray met with them last week and copies of their work was given to Mike and Dan for any further suggestions. When the application is completed, they will submit everything to DEP.

H.) BR DAM

I.) CYBERSECURITY

Joe said we are at 60% complete.

J.) METERS

The Chairman said with the new meters we will not have the outside the house remote box to read, since the new ones will be read on a drive by system. The signal will be transmitted from the top of the meter. The signal goes out every 16-20 seconds to the iPad. The results can be downloaded into the computer, so Cheryl will not have to type all the readings in. George said possibly we could sell the house readers since we would not need them when we do the change. Each outside remote box cost between \$5-10.

George had a price quote from EAP Industries, who is a distributor for Neptune for the radio read collection device(connects to a phone or tablet-no additional hardware required) drive by unit which costs \$13,500.00, plus the application(hosted by Amazon Web Services) for an annual subscription fee-\$2,600.00, and one time set up fee \$3,000.00, for a total of \$20,100.00. He would like us to order and pay for it and then practice on the new UTRRA meters. Once ordered it will take about 6-8 weeks to get. UTRRA meters will be installed on their system before all of our town's meters will be replaced and we will be able to use it. P. Bauman said the cost will be split between us and UTRRA since both will be using it. George said they don't have any money now but once they start collecting water bills from their customers, some type of repayment can be set up. The Chairman said they have to share in the cost since they will be using it, otherwise we do not need to purchase it now. He asked what dollar figure is being used for their repayment to us, and does it include the entire cost of doing this service for them, and George will have to check. A motion was made by F. Wasowicz, seconded by J. Bubacz, "That we purchase the Neptune device for reading meters. The repayment from UTRRA for their share is to be figured out and given to them." All in favor.

K.) FIRE HYDRANT REPLACEMENT

L.) TAPPING FEES

M.) WATER LINE STATE YARD

George is getting a price for their line to connect to the UTRRA system. It will be another year before they need water. Going to Covington means they will not need water to their yard in Blossburg.

N.) FORAGE REQUEST

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The letter was written and sent to S. Nevin. This can be removed from the agenda.

O.) SCADA WWTP

Cheryl was in contact with Diamond Technologies who sells Pro Forma for Talk2m system. We had gotten a statement from Belgium and payment figures were in Euros. We had approved to go with the Light package and the bill for payment was approved tonight, with the billing going to an American company.

P.) DORN BRIDGE

The work is completed. It is above the stream bed and higher than the old wooden bridge. S. Fessler moved big rocks with the excavator along the stream for erosion control. S. Bray was there during the installation. All in agreement this be removed from the agenda.

Section 3: New Business

A.) REPSOL ROYALTY #100

#100 was received 4/22/26 and deposited directly into the BWC Royalty account. The report was in the packets. It is for the month of 2/26. The Treasurer transferred all but \$1,000.00 to avoid a bank charge to the BMA BWC MMI #6018. The amount was down from the previous month. It was noted the price was down from 7 to 6 per units.

B.) C&N INTEREST STATEMENTS, CD'S, FCCB

The report was in the packets. The Feds met and the rates remained the same, but that could change as there will be a new Federal Reserve Chairman appointed next month.

C.) REPSOL-DORN PAD

A letter was received last month and reviewed. George said they send them every year. This can be removed from the agenda.

Mike said there is debris along the Dorn property on both sides of the Ogdensburg Rd. and should be removed as it really looks messy. George hopes we can use some of our summer help to clean this up. We will take a truck with lights while working and Steve said to make sure they have reflective gear on.

At this time, the Chairman called an executive session at 7:35 PM to discuss funds. This was over at 7:43, and the meeting resumed. A motion was made by S. Hall, seconded by F. Wasowicz, "That the Blossburg Water Company make a 3-year loan to the Blossburg Borough in the amount of \$150,000.00 for operating costs. The interest rate will be 3%. Repayment will be made annually in June of each year. The funds will be taken out of the BWC MMI #6018. All in favor."

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There being no further business the Chairman adjourned the meeting at 7:45 PM on motion of S. Hall, seconded by F. Wasowicz, with all in favor.

CHAIRMAN

SECRETARY