LYKENS BOROUGH AUTHORITY
MINUTES

The Lykens Borough Authority held their regularly scheduled monthly meeting on Wednesday, February 11, 2026 at 6:30 p.m., in the Lykens Municipal Building, 200 Main Street, Lykens. Chairman Kerry H. Teter presided over the meeting. The Pledge of Allegiance was recited followed by roll call.

PRESENT:

Glenn Sedesse
Nathan Pendal
Kerry H. Teter
John Shultz
Allen Snyder

ALSO PRESENT:

Joseph Kerwin, Solicitor
Jeanette M. Crabb, Recording Secretary

APPROVAL OF THE MINUTES:

Upon a motion by John Shultz and seconded by Vice Chairman Nathan Pendal the minutes from the January 14, 2026 monthly meeting were approved.

RECOGNITION OF CITIZENS: NA

OFFICE & GENERAL BUSINESS:

A written report was submitted by the Secretary to all members for the month of January 2026.

Upon a motion by Allen Snyder and seconded by Glenn Sedesse the Secretary's Report was accepted.

SOLICITOR'S REPORT:

Solicitor Kerwin advised he is keeping an eye on rates with Mid Penn Bank since the Authority's loan rates have been adjusted.

Upon a motion by Allen Snyder and seconded by John Shultz the Solicitor's Report was accepted.

REPORT FOR WATER & SEWER:

A written report was submitted by Lead Operator, Ty Buffington. Chairman Kerry H. Teter read the submitted report.

Chairman Kerry H. Teter advised the new guy that was hired, Gary Sallada will start work on Monday the 23rd.

Vice Chairman Nathan Pendal reported there was a blocked sewer on North Street last evening. The plumber clogged our main but was told it had to be cleared. Nate advised we may need Kline's to jet the line sometime in the future.

Vice Chairman Nathan Pendal advised the blocked sewer line in the Senior Center side of the building has been cleared by Herb's Plumbing.

Chairman Kerry H. Teter asked if there was a water leak on Pine Street. Nathan advised that Ty tested the water and it was not a leak but most likely snow melting.

Upon a motion by John Shultz and seconded by Allen Snyder the Report for Water & Sewer was accepted.

TREASURER'S REPORT FOR WATER AND SEWER:

A written report was submitted by Treasurer Deborah Ketner.

Ordinary and necessary expenditures that have been paid for the month of January are included on the Treasurer's report.

Upon a motion by John Shultz and seconded by Allen Snyder the Treasurer's reports were accepted with permission to pay the following bills.

From Water:

1. JHA Companies in the amount of $300.00 for Professional Engineering Services provided in connection with the PWS Permits for the Wiconisco Township Water System Improvements.
2. JHA Companies in the amount of $125.00 for Professional Engineering Services provided for Well No. 2 Construction.
3. JHA Companies in the amount of $100.00 for Professional Engineering Services provided for Well Development. (Level Setting info for Ty)
4. JHA Companies in the amount of $117.50 for Professional Engineering Services provided for Well No. 3 Booster Station.
5. ICEA Solutions in the amount of $834.26 for a Robo RC-150 Actuator factory repair.

6. Aptus Control Systems, Inc. in the amount of $88.13 for support with a HS pump not running.
7. Water Service Professionals in the amount of $2,960.00 for filter inspections and media analysis.

From Sewer:

There was no permission to pay this month.

At this time Chairman Kerry H. Teter asked if anyone had anything else to discuss before adjournment.

ADJOURNMENT:

There being no further business to come before the Board the meeting was adjourned at 6:43 p.m. upon a motion by John Shultz and seconded by Allen Snyder.

Jeanette M. Crabb
Recording Secretary