LYKENS BOROUGH AUTHORITY
MINUTES

The Lykens Borough Authority held their regularly scheduled monthly meeting on Wednesday, July 8, 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
Ty Buffington, Lead Operator
Gary Sallada, Operator
Megan Downs, Citizen
James Castro, Citizen
Scott Moore, Citizen
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 June 10, 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 June 2026.

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

SOLICITOR'S REPORT:

Solicitor Kerwin asked if the Authority would be putting any request in for grant funding this year.

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

REPORT FOR WATER & SEWER:

A written report was submitted by Lead Operator, Ty Buffington.

Upon a motion by Allen Snyder and seconded by John Shultz permission was given to have Big B MFG fabricate an end cap for 24" corrugated pipe for a repair at the reservoir in the amount of $5,127.50.

Lead Operator, Ty Buffington reported Kline's will be onsite Friday to jet the line by the Shell Station as well as clean out the wet well and digestors. Ty reported we can only have one tank drained at a time and will need to get a quote to have 100-150 ton of sludge hauled out. All member agreed this is something the Authority will need to have done.

Upon a motion by John Shultz and seconded by Vice Chairman Nathan Pendal 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 June 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 $71.25 for Professional Engineering Services provided for Well No. 2 Water Main Extension.
2. JHA Companies in the amount of $121.25 for Professional Engineering Services provided for Wiconisco Township Water Storage Tank Construction.
3. JHA Companies in the amount of $10,130.93 for Professional Engineering Services provided for Well No.3 Booster Station Bid-Construction Phase.
4. JHA Companies in the amount of $22,532.31 for Professional Engineering Services provided for Well No. 2 Bid-Construction Phase.

5. Aptus Control Systems, Inc. in the amount of $1,790.11 for Ethernet & Surge Suppressors.

From Sewer:

There was no permission to pay this month.

Chairman Kerry H. Teter asked if anyone had anything else before adjournment.

ADJOURNMENT:

There being no further business to come before the Board the meeting was adjourned at 6:41 p.m. upon a motion by Allen Snyder and seconded by Glenn Sedesse.

Jeanette M. Crabb
Recording Secretary