Patton Municipal Authority

Regular Meeting

Agenda

August 24, 2022

Opening:

A. Roll Call

B. Pledge of Allegiance

C. Visitors

D. Minutes and Bill List -

Anticipated Motion to Consider: Motion by PMA Member_____ and seconded by PMA Member _____to approve the minutes from the June meeting.

Magee Avenue Waterline Project – Discuss. Anticipated Motion to Consider: Motion by PMA Member_____ and seconded by PMA Member_____ to approve request for reimbursement #4 to Penn Vest in the amount of $178,227.27. Anticipated Motion to Consider: Motion by PMA Member_____ and seconded by PMA Member_____ to approve to pay invoices related to reimbursement #4 to Penn Vest in the amount of $178,227.27 once funds are received from Penn Vest for that same as follows:

Engineer: Keller Engineers
16 Keller Engineers, Inc. 3242-22-16 $8,500.00
17 Keller Engineers, Inc. 3242-22-17 $15,850.00
18 Keller Engineers, Inc. 3242-22-18 $6,000.00
19 Keller Engineers, Inc. 3242-22-19 $3,800.00
20 Keller Engineers, Inc. 3242-22-20 $4,344.32
21 Keller Engineers, Inc. 3242-22-21 $4,400.00 (total for Keller is $42,894.32)
Construction: Diehl Contracting LLC Pay $135,332.95

E. **PATTON MUNICIPAL AUTHORITY ENGINEER'S REPORT August 10th, 2022**

The following is an update and status report of the various items that we are working on:

MAGEE AVENUE WATERLINE PROJECT The additional waterline replacement between 4th Avenue and the railroad tracks has been completed by Diehl Contracting.

Change Orders #1 related to this work is ready for the Board's consideration. Additionally, Change Order #2 related to various additional items is ready for discussion. Final lane-width milling and overlay paving of the full project is to be completed in still outstanding. PennVest Requisition #4 in the amount of $178,227.27 is ready for the Board's approval.

REMAINING CAST-IRON WATER PROJECT Information about upcoming water project funding continues to be released. We will continue to watch for opportunities to fund the larger waterline replacement project. In the meantime, we are awaiting the necessary Chapter 102 permit before applying to PennVest for funding.

TREATMENT PLANT PERMITING We are preparing a Public Water Supply permit amendment to switch the current liquid chlorination to gas. Simultaneously, we are addressing DEP's comments on the proposed corrosion control feasibility study and pilot program. These steps are aimed at improving overall water quality without the construction of a new treatment plant expansion.

SEWER CORRECTIVE ACTION PLAN We have requested a "reset" of the timeline to the Borough's previously submitted Corrective Action Plan for wet weather flows entering the sewage treatment plant. At present, we have not received acceptance of the extension or any additional input from DEP.

Discuss.

RULES AND REGULATIONS With some of the other projects completed/under review, Donna and I will resume the process of updating the Authority's rules and regulations.

PLANNED CHANGES TO WASTE STREAM REPORT PA Fish and Boat has provided comparable discharge data relative to the proposed fish hatchery. Should the Board wish to proceed with the project, we will prepare the required Planned Changes to Waste Stream Report.

F. Operators Report - Discuss.

MEETING DATE : AUGUST 10th 2022

Patton Borough Water and Sewer Operations Monthly report

WATER

JUNE withdrawals: **5,546,400** Total g **184,880** Average gpd
JULY withdrawals: **5,667,600** Total g **182,825** Average gpd

All samples in compliance.

*Had to purchase (2) 12V batteries for generator for Elder (booster).

*UPS (uninterrupted power supply) for SCADA system went bad. Cambria Systems dropped one off on 8/8/22.

SEWER

JUNE INF **8.8593 MG** (total monthly)
JULY INF **9.4566 MG** (total monthly)
JUNE EFF **6.357 MG** (total monthly)
JULY EFF **9.672 MG** (total monthly)
All samples in compliance.

Update from last meeting request to have Biter electric add onto quote to disconnect power from small blue borough crew storage building that is tied into old plant. I met with Mike Pompa on Saturday 7/29/22 and Mike found the electric line for yellow borough (big garage) which is tied into the old sewer plant building that we want to rip down. Per Mike we need to get the garage meter / service mounted on the pole so we can continue to rip out old building. John Bianconi came out and met with Joe and he needed meter account numbers and will proceed with quote after he speaks to them. Since then, Mike Pompa has been in contact with Biter. We need to get the 2 sewer pumps disconnected asap from the old building because they pumps aren't working now and we might as well have the expense one time only.

Last meeting : Biter electric came out and looked at removing power from the old sewer blue building. Currently we only run 2 – ½ HP pumps from that building for our sewer plant (numbers on the barcode Meter # W4500029003969027 / #00012A53D7). Meter is 600 amp. Biter believes this is a very pricey base rate to be paying monthly. We discovered that the other small blue building which the crew uses for storage is tied into that same meter. There is a heater and water and electricity in that building. Biter said that they can tie the 2 pumps into the power for aeration ditches. ($8924) quote is good for 30 days only…

Anticipated Motion to Consider: Motion by PMA Member_____ and seconded by PMA Member _____to approve _____ a meter and the installation totaling Part I for Furnish and Install 2 New Motor Starters in the existing control panel and (1) Starter in each panel $8924.00 and or II Install New Service not including Penelec charges $7763.00 from "The Meter Guy" company. From ARPA monies. If approved item(s) must be ordered/ purchased prior to October 12, 2022. ($16687.00)

We called Ram on Monday 7/11/22. Highland Ave pump station is down to one pump. The seals were bad and also the check valve was broken off. This pump was repaired and back online. They checked the other pump and it needed the same work also. We are running on one pump until they get back in.

G. Request to purchase Sewer system items with ARPA monies. Discussion on the same.

Anticipated Motion to Consider: Motion by PMA Member_____ and seconded by PMA Member _____to approve _____ purchasing **Harbor Freight Predator 3in 212cc Gasoline Engine Semi-Trash Water Pump – 290 GPM $379.99 with ARPA monies. If approved item(s) must be ordered/ purchased prior to October 12, 2022.**

Anticipated Motion to Consider: Motion by PMA Member_____ and seconded by PMA Member _____to approve _____ purchasing **Harbor Freight (2) 3IN * 15 Ft. PVC Suction/ Intake Hose $124.99 total – $249.98 with ARPA monies. If approved item(s) must be ordered/ purchased prior to October 12, 2022.**

Anticipated Motion to Consider: Motion by PMA Member_____ and seconded by PMA Member _____to approve _____ purchasing **Harbor Freight 3in. * 25 Ft. PVC Discharge Hose $69.99 with ARPA monies. If approved item(s) must be ordered/ purchased prior to October 12, 2022.**

Anticipated Motion to Consider: Motion by PMA Member_____ and seconded by PMA Member _____to approve _____ purchasing **RAM Industrial Services, LLC. Back up Pump $13,294.00 with ARPA monies. If approved item(s) must be ordered/ purchased prior to October 12, 2022.**

Anticipated Motion to Consider: Motion by PMA Member_____ and seconded by PMA Member _____to approve _____ purchasing **UV Doctor (40) Wedeco Lamp # 6102167 Replacement lamp # 32143 $4,600.00 with ARPA monies. If approved item(s) must be ordered/ purchased prior to October 12, 2022.**

Anticipated Motion to: Consideration/Vote to approve/ Motion by PMA Member_____ and seconded by PMA Member _____ purchasing **Lakeside Equipment 24MS Brush Assembly w/ Clips & HDW $1,604.00 with ARPA monies. If approved item(s) must be ordered/ purchased prior to October 12, 2022.**

Anticipated Motion to: Consideration/Vote to approve/ Motion by PMA Member_____ and seconded by PMA Member _____ purchasing **USA BlueBook Orion STAR A326 pH/RDO/DO Meter, HH with pH and RDO probes $2,715.00 with ARPA monies. If approved item(s) must be ordered/ purchased prior to October 12, 2022.**

Anticipated Motion to: Consideration/Vote to approve/ Motion by PMA Member_____ and seconded by PMA Member _____ purchasing **Lowes** Electrical bender prep tool $13.41, Cobalt assorted plier set $29.98, 10-piece screwdriver set $19.98 Three-piece pipe wrench $29.48, Three-piece wrench $22.98, 15" tool bag $19.98, 154 pc standard and metric $129.00 **Total of $264.81 with ARPA monies. If approved item(s) must be ordered/ purchased prior to October 12, 2022.**

Anticipated Motion to: Consideration/Vote to approve/ Motion by PMA Member_____ and seconded by PMA Member _____ purchasing one of the following (if needed) **with ARPA monies. If approved item(s) must be ordered/ purchased prior to October 12, 2022.**

USA BlueBook

31286 E+H Liquistation Sampler,1x30L 2x20mA Inputs (CSF34-11Q2/0) 6753.36 + $124.32 + 790.44 = **$7668.12**

39935 AS950 Refrigerated Sampler 2.5-Gallon(10L)Bottle,115VAC 6587.00 + $124.32 + 790.44 = **$7501.76**

10989 Manning Refrigerated Sampler 5gal Bottle YB8-A2B2A3C3A1 6343.15+ $124.32 + 790.44 = **$7257.91**

Anticipated Motion to Consider: Motion by PMA Member_____ and seconded by PMA Member _____to approve _____ a meter and the installation totaling $6500.00 from "The Meter Guy" company. **If approved item(s) must be ordered/ purchased prior to October 12, 2022.**

H. Further discussions regarding the remainder of ARPA monies.

Executive Session for Legal Matters

Anticipated Motion to: Consideration/Vote to approve/ Motion by PMA Member_____ and seconded by PMA Member _____ to _____action regarding the East Carroll Township Sewer project (if applicable).

Anticipated Motion to: Consideration/Vote to approve/ Motion by PMA Member_____ and seconded by PMA Member _____ other action if needed from the Executive Session.

Consideration of any Motions to Amend the Agenda if needed.

H. Adjournment - Anticipated motion: Motion by PMA Member_____ and seconded by PMA Member _____ to adjourn the meeting.

I. Adjourned.