REGULAR MEETING OF THE WELLSBORO MUNICIPAL AUTHORITY
May 19, 2026

The regular meeting of the Wellsboro Municipal Authority was called to order by Ed Owlett on Tuesday, May 19, 2026, at 4:00 p.m. The meeting was held in the Council Room of the Borough Office at 14 Crafton Street. In attendance were Ed Owlett, Tim Gooch, and Daren Getty, constituting a quorum. Borough Manager Louis Rachiele, Secretary/Treasurer Amy Kane Perry, Water & Sewer Superintendent Rob Cleveland and Assistant Superintendent of Water & Sewer Jeremy Bencus were also present. The Pledge of Allegiance was said by all.

Tim Gooch made a motion to approve the minutes of the April 21, 2026 Meeting. The motion was seconded by Daren Getty and carried.

Public Comments on Agenda Items- none

Items:

1. Monthly Water Sales 133,416 gallons - $1,067.36

2. Diversified/Seneca Oil Gas Royalty – $81,899.83

3. Centrifuge Replacement Update – Centrifuge replacement is underway. The contractor has run into design issues with the engineering drawings, which have led to expensive change orders. Manager Louis Rachiele will reach out to discuss the issues with Larson Design.

4. Bryden Street Booster Discussion – It has been determined the booster system will need to be installed in the new building at the water treatment plant sooner than was expected. The heating system has been installed, and the system does not have enough water pressure to circulate the system. The booster will need placed to ensure the heat work this winter. Borough Manager Louis Rachiele will reach out to Engineer Scott Bray for information before gathering quotes for the booster.

5. Charleston Township Meter Pit – New meter is in and working. Flows are reading slightly higher than the preexisting meter.

6. Intermunicipal Agreement – Estimated billings for the Centrifuge Project and the Aeration Project can be calculated and billed to Charleston and Delmar. Actual costs will be determined at the end of the project and additional billings or refunds will be issued.

7. Larson Design Memo

Pay Bills

Daren Getty made a motion to approve payment of bills totaling $558,732.71. The motion was seconded by Tim Gooch and carried.

Other Business-

- Water leak detection – Detection has been pushed back to the second week of June. The contractor will work independently and should take approximately three – four days to complete an evaluation of the whole system.

Public Comment - none

Adjourn – The meeting adjourned at 4:44 p.m. Next meeting is June 16th, 2026, at 4pm.

Minutes respectfully submitted by Amy Kane Perry
Secretary/Treasurer