CLEONA BOROUGH AUTHORITY MEETING AGENDA

August 5, 2026

Meeting called to order at by the chairman

Roll Call – Bowman, Ditzler, Good, Hoffman, & Powell:

Approval of Secretary's July 1, 2026 Minutes:
Motion, Second

Reading and Approval of Treasurer's Report for July, 2026:
Motion, Second

Pay Bills for the Month of July 2026:
Motion, Second

Citizen's Comments (limit to five minutes, no repeat comments)

Engineer's Report – Scott Rights

Pump Station Report – Les Powell

Secretary's Report:
As of July 31, 2026:

- Billed $153,365.34
- Balance $84,861.61

Solicitor's Report- Amy Leonard

New Business:

- Approve Custer's pay request #3 in the amount of $24,530.65 This is almost entirely for the precast structures he just purchased for Dairy Rd and S. Center St.
- Approve the revised change order to relocate the endwalls from < 20 ft. to 40 ft. and move everything to the edge of the floodplain on the Schultz/Dodson property. Last month we approved up to $12,000 with the Authority and Steckbeck splitting the cost 50/50. See cost detail below for revised costs.

CLEONA S. CHRISTIAN EW RELOCATE		
REMOVE AND RESET EX EW		$ 2,080.00
PIPE, 11-1/4 BEND WATERTIGHT COUPLER, NON SHRINK GROUT		$ 1,983.00
PIPE CREW		$ 1,654.00
STONE		$ 1,577.60
FILL / TOPSOIL IMPORT		$ 6,600.00
BACKFILL / SUBGRADE		$ 864.00
FINE GRADE		$ 651.00
TOTAL		$ 15,409.60

- Update for online billing

Unfinished Business:

Adjournment