CLEONA BOROUGH AUTHORITY MEETING AGENDA

November 4, 2026

Meeting called to order at by the chairman

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

Approval of Secretary's October 7, 2026 Minutes:
Motion, Second

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

Pay Bills for the Month of October 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 October 31, 2026:

- Billed $143,920.76 on October 13, 2026
- Balance $97,151.53

Solicitor's Report- Amy Leonard

New Business:

- Approve Custer's pay request #4 in the amount of $39,439.79 for Dairy Rd., S. Christian St. & S. Center St. Storm sewer improvements project.
  - Update for online billing
  - PLGIT vs. JBT Rate Updates
  - Approve PLGIT Resolution Resolution #2026-03 for investment into PRIME & TERM funds.
  - Pump Station Improvements
  - Approve LSA Resolution # 2026-04 for camera & lock system at the Pump House.
  - Approve Custer's S. Mill Street project based on estimated cost not to exceed $15,000.00.
  - Approve Custer's invoice in the amount of $2,208.90 for W. Walnut Street sinkhole repair.

Unfinished Business:

Adjournment