

## **COPLAY WHITEHALL SEWER AUTHORITY**

**THE REGULAR MEETING of the Coplay-Whitehall Sewer Authority was called to order by Chairman James Hahn at 7:00 p.m. on the 18<sup>th</sup> day of Sept 2025.**

**BOARD MEMBERS present were:**

**Paul F. Geissinger  
James Hahn  
Dennis Wehr, Jr**

**Paul D. Boyle  
Joseph J. Marx  
James Roth**

**MANAGER: Matthew Harleman**

**BUSINESS MANAGER: Laura Altomare**

**AUTHORITY SOLICITOR: Andrew Schantz, Davison & McCarthy P C**

**ENGINEER:**

**LIAISONS:**

**PRESS: Jim Weber, Times News**

**CITIZENS present: Mike Melosky, Operations Manager**

**CHAIRMAN: James Hahn called the meeting to order.**

**Mr. Hahn called for the Pledge of Allegiance to the Flag.**

**Mr. Hahn Asked everyone to remain standing for a moment of silence for our fallen officers in York.**

**Mr. Hahn called for the reading of the minutes of the Regular Meeting of August 21, 2025.**

**MOTION WAS MADE BY MR. MARX, SECOND BY MR. WEHR, APPROVING THE MINUTES OF THE REGULAR MEETING JULY 17, 2025 WITH ANY AND ALL ADDITIONS /DELETIONS AS NOTED, DISPENSING WITH READING OF SAME. 6 AYES, 0 NAYES, 1 ABSENT. MOTION CARRIED.**

### **A. FIELD REPORT**

#### **1. Written –**

**MOTION MADE BY MR. BOYLE, SECOND BY MR. ROTH, TO ACCEPT THE JULY 2025 MANAGER'S FIELD REPORT AS PRESENTED AND TO MAKE THE WRITTEN REPORT PART OF THE OFFICIAL MINUTES. 6 AYES, 0 NAYES, 1 ABSENT. MOTION CARRIED.**

#### **2. Verbal-**

**Mr. Harleman presented two LCA invoices. First: the first quarter 2025 final 2024 treatment charge invoice totaling \$160,050.06. It will appear on the invoice register as two separate payments because \$43,087.06 is disputed. Recommendation: board approve two separate payments and allow holding the checks until Mr. Harleman and Attorney Shantz confer and send a brief letter with them.**

**Second LCA invoice is for second quarter treatment charges of 2025 and was received yesterday and was not on the invoice register. Due date is before the next meeting. Recommend a motion to add this invoice to the invoice register to be paid this month.**

**B. ADMINISTRATIVE REPORTS - Monthly Financial Report presented for Board review after general review:**

**MOTION MADE BY MR. GEISSINGER, SECOND BY MR. WEHR, TO APPROVE THE AUGUST 2025 FINANCIAL REPORT AS PRESENTED BY THE TREASURER. 6 AYES, 0 NAYES, 1 ABSENT. MOTION CARRIED.**

*See attached listings for the invoices listed to be paid.*

**MOTION MADE BY MR. WEHR, SECOND BY MR. ROTH, TO ADD THE SECOND INVOICE FROM LCA TO THE INVOICE REGISTER TO BE PAID THIS MONTH. 6 AYES, 0 NAYES, 1 ABSENT. MOTION CARRIED.**

**MOTION MADE BY MR. BOYLE, SECOND BY MR. ROTH, TO APPROVE THE AUGUST 2025 INVOICES FROM THE 1<sup>ST</sup> NORTHERN BANK ACCOUNT AS PRESENTED BY THE TREASURER. 6 AYES, 0 NAYES, 1 ABSENT. MOTION CARRIED.**

**C. CORRESPONDENCE AND OTHER MISCELLANEOUS DATA**

**1. MMO Pension Plan Estimate for 2026**

**MOTION MADE BY MR. BOYLE, SECOND BY MR. WEHR TO APPROVE THE MMO PENSION PLAN ESTIMATE FOR 2025. 6 AYES, 0 NAYES, 1 ABSENT. MOTION CARRIED.**

- 2. CWSA Recommendation to Coplay Borough – Regional Act 537 Plan**
- 3. CWSA Recommendation to Whitehall Township – Regional Act 537 Plan**

**MOTION MADE BY MR. WEHR, SECOND BY MR. BOYLE TO APPROVE THE RECOMMENDATIONS TO BOTH COPLAY BOROUGH & WHITEHALL TOWNSHIP. 6 AYES, 0 NAYES, 1 ABSENT. MOTION CARRIED.**

**Operations Committee** – Mr. Roth reported normal operations.

**Administrative Committee** – Mr. Marx reported normal operations.

**Financial Committee** – Mr. Wehr reported normal operations.

**Clear Water Committee** – Mr. Geissinger reported normal operations.

**Safety Committee** – Mr. Bonshak reported normal operations.

**OLD BUSINESS –  
NEW BUSINESS –  
ADJOURNMENT –**

**MOTION MADE BY MR. MARX, SECOND BY MR. WEHR, TO ADJOURN THE MEETING. 6 AYES, 0 NAYES, 1 ABSENT. MOTION CARRIED.**

*The meeting was adjourned at 7:05 PM.*



**Respectfully submitted,  
Paul Geissinger, Secretary**