

**Milesburg Borough Water Authority Meeting Minutes
416 Front Street
November 17, 2025**

Name	Authority Role	Attendance
Plummer Davidson	Vice-Chair	Present
Ethel Kellerman	Board Member	Present
Jon McClure	Board Member	Present
Eric Fisher	Board Member	Present
Fred Kellerman	Chair	Present (Phone)
Nick Witherite (Certified Water Operator)	Employee	Present
Michaela Bressler (Secretary/Treasurer)	Employee	Present
Matt Deskevich, HRG Engineer	Consultant	Present
Jeff Stover, Esq.	Solicitor	Present

Guests: Lisa Weaver, Barry Campbell, Sally Sayers, and Ruth Barndt

Pledge of Allegiance

Plummer Davidson called the meeting to order at 6:30 p.m.

Visitors

Previous Minutes (Motion to Approve)

Ethel Kellerman moved to approve the minutes of the October 27, 2025, meeting. Seconded by Jon McClure. Motion carried unanimously.

Treasurer, Budget Reports, and Pay the Bills (Motion to Approve)

Jon McClure moved to approve and authorize payment of the bills as presented. Seconded by Fred Kellerman. Motion carried unanimously.

MAIL: Received: Letter of support for LSA Grant from Representative Paul Takac.

Old Business:

Usage Report: Nick Witherite reported November water usage totaled 218,000 gallons.

Leak Detection: Issue remains ongoing.

New Tap(s): None

Backflow Inspection Program: All reports have been received for the year.

HRG Engineer: Matt Deskevich reported that an emergency HOP application was submitted on November 5, 2025.

HRG has completed the draft LSA grant application and plans to submit it on Tuesday, November 25, 2025.

Any additional support should be forwarded to Matt for inclusion.

2026 BUDGET: Motion made by Jon McClure to adopt the 2026 budget. Seconded by Ethel Kellerman. Motion carried unanimously.

New Business:

PENSION ADMINSTRATOR: Motion made by Jon McClure to appoint Michaela Bressler as Pension Administrator for the Authority.

Seconded by Ethel Kellerman. Motion carried unanimously.

IRS TAX PENALTIES PAYMENT: Michaela Bressler reported that the Borough and Water Authority received an invoice totaling \$3,237.79 due to non-filing and non-payment of employee taxes from 2023, stemming from prior administrative oversight. After full payment, the Borough received a reimbursement check of \$902.32 for overpayment, resulting in a net payment of \$2,335.47.

This amount is to be split evenly between the Borough and the Water Authority, with each entity responsible for \$1,167.74.

Ethel Kellerman moved to approve payment of \$1,167.74 from the Water Authority to cover its share of the corrected 2023 tax liability.

Seconded by Jon McClure. Motion carried.

Adjournment (Motion): A motion to adjourn the meeting was made by Ethel Kellerman and seconded by Jon McClure. Motion carried unanimously.

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Meeting adjourned at 6:36 p.m.

Submitted by,

Michaela Bressler
Secretary-Treasurer
Date: 11/18/2025