MOUNT GRETNA AUTHORITY MINUTES

November 3, 2025

Edward Kosoff, Chairman, presiding at 6:01 pm, called the meeting of the Mount Gretna Authority to order.

Board and staff members present:

Edward Kosoff, Chairman

Karl Kerchner

Keith Kilgore, Solicitor

Betsy Goepfert, Secretary/Treasurer

Jessica Kosoff

Brad Kleinfelter

William Care, Public Works Director

Board Members Absent:

Michael Sherman

Visitors:

Bill Osburn, 110 Temple Avenue

MINUTES, FINANCIAL STATEMENT & INVOICE LIST:

Jessica Kosoff made a motion to accept the September meeting minutes; seconded by Brad Kleinfelter. All were in favor. Ed Kosoff suggested that if there are upcoming money issues/expenses that they be added to he Agenda to make sure they are not missed.

Brad Kleinfelter made a motion to accept the September financial reports; seconded by Karl Kerchner. All were in favor.

COMMUNICATIONS:

None

PUBLIC COMMENT:

None

REPORTS

WATER:

William Care gave the following operational report:

Water Usage for the Month of October 2025:

Total Gallons Pumped	658,000
Maximum Usage per Day	27,458
Minimum Usage per Day	21,543
Average Gallons per Day (GPD)	23,500

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Reservoir Inspection:

William Care stated that the reservoir inspection needs to be completed by January 2026. He has been in contact with I.K. Stoltzfus and is waiting for a date.

Water Line Project:

William Care stated that all service lines on Lafayette and Vassar have been installed. Still need to disconnect the last section of the old lines.

Timber Service Project:

William Care reported that Timber Service was waiting for a survey to be completed and they were in the e-permitting process with PENN DOT. Bill Osburn asked if the Timber Service water hook-up would require some money from the Authority. William Care replied that they should be looking for grant money to cover the costs. He also stated that Kohl Bros will have to switch the ownership of the well from Timber Service to the Authority. Solicitor Kilgore stated that this will require a survey and deed.

SEWER:

William Care gave the following operational report:

Wastewater Treated for the Month of September 2025:

Gallons Treated	2,180,000
Maximum Gallons per Day (10/31/2025)	121,000
Minimum Gallons per Day (10/29/2025)	57000
Average Gallons per Day	70,000

Rainfall:

Rainfall for the month of October was 4.02"

Treatment Plant:

Tool Cat Replacement:

There was a discussion regarding the Tool Cat and clarification as to who would own it and how it would get paid for, as well as the equipment use and maintenance fees.

DEP Permit:

William Care stated that the bottles received from ALS were not labeled correctly and he will contact and get corrected ones so samples can be submitted for testing.

DMRs:

William Care stated the ammonia levels have been stable, between 3 and 4. The requirements are changing in November, with an increased level to 9. He stated that if our levels remain where they have been we will be within limits.

Grant Writing:

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William Care stated there had not been any progress regarding grant writing.

SOLICITOR:

Water Assessments:

Solicitor Kilgore stated that there are two remaining accounts with penalties on them that have not been paid for the July 2025 assessments. He stated that the penalties should be added to their next billing in January 2026.

OLD BUSINESS

NONE

NEW BUSINESS

The preliminary 2026 Budget was supplied to board members. The budget needs to be finalized at the December meeting. It was asked that board members email thoughts and/or questions regarding the preliminary budget prior to the December meeting. Brad Kleinfelter made a motion to approve preliminarily adopt the 2026 budget in advance of finalizing at the December 2025 meeting. The motion was seconded by Karl Kerchner and all were in favor.

ADJOURNMENT

Karl Kerchner made a motion which was seconded by Brad Kleinfelter to adjourn the meeting at **6:38 pm.** All were in favor.

Respectfully submitted,

Betsy Goepfert Secretary/Treasurer Mount Gretna Authority