

# Newmanstown Water Authority

## February 24, 2025

The regular monthly meeting was held on Monday, February 24, 2025 at 7:00 pm at the Newmanstown Water Authority's office. The meeting was opened with the pledge of allegiance to the flag of the United States of America.

In attendance were:

*John Kantner*

*Steve Hickernell*

*Jason Coyle*

*Susan Harper*

*Scott Sweigart*

*Robin Bomgardner*

*William Zimmerman*

*Absent: William Leahy*

No visitors were present.

A motion to approve the January 2025 meeting minutes was made by Steve and seconded by Bill Zimmerman.

### Secretary's Report

Water bills were due on 01/31/25 and 27 customers have not paid and were sent to collections. An update to the customer that is seeking assistance from PA Housing Assistance that was discussed last month. Paperwork was sent to the Housing Assistance and to date we have heard nothing from them. The customer that is applying has not paid the 4<sup>th</sup> quarter charges and has been included with the delinquent list.

### Operator's Report

Steve reported the gallons of water consumed in the month of January was 3,718,935 gallons. The average chlorine residual was 1.13% and coliform was absent. The readings were taken on 01/02/25. Nitrates were 4.78% and nitrites were <.10. Two canisters of chlorine were delivered on 02/21/25 from Univar Solutions. Drue from Neal Systems will be here in March to inspect the chlorine system.

The Board went into an Executive Session from 7:15 until 7:35 pm.

### Engineer's Report

Jason Coyle advised the Board that he will be leaving Spotts, Stevens & McCoy effective 02/28/25. We wish Jason well in his new endeavors.

Discussion was held on the Ft. Zellers Road Project (Trigon) and the Bethany Road Sub-division. The lines for both projects will be increased to 2" lines. The latest revision for the Bethany Road project indicated that NWA will own and maintain individual residential water booster pumps and this is not correct. Changes will be resubmitted to include the 2" lines and to address the booster pumps. It was mentioned that the property owners for the Bethany Road Project want the Authority to respond to them with a will serve letter. Jason updated M J Reider on annual testing requirements provided by DEP. An invoice from October was missed for payment and this is included in the February bills.

### Solicitor's Report

Resolution 2024-05 to amend Articles of Incorporation – See information in old business.

### Chairman's Report

John discussed that we were notified that a home will be built on 80 E. Bethany Road and want to connect to public water. Information was sent to the property owner and a \$2,000 escrow was received to proceed. Testing performed by M J Reider and results reported stated that the testing was completed at 202 W Main Street, when in fact it was completed at 218 W Main Street.

### Old Business

Restoration By Day will complete siding replacement when weather permits.

Resolution 2024-05 to Amend the Articles of Incorporation was approved by Millcreek Township and the State. This information will be published in the Lebanon Daily News on 02/26/25.

### New Business

#### NWA Project list for 2025

1. ES2 Environmental will be here in March to inspect and calibrate chlorine systems and certify chlorine scales in well house #4 and #5 and chlorine detectors.
2. Univar – chlorine ordered and received 02/21/25
3. Hackman Fire Equipment – fire extinguishers will be inspected on 02/26/25
4. Krall Landscape–grade and plant grass at well house #5
5. Continue to locate all water service laterals into homes and mark/repair as needed
6. Trigon Plastic Sale/Project – update as per above
7. CMJM LLC, Bethany Road Project – update as per above
8. Discussion was held on the walking path and other projects proposed by the Township for the land that borders NWA property. Before proceeding a representative should attend our monthly meeting to discuss what is proposed.
9. Any other item will be added to the list, if recommended by another board member and approved.

The bills for February 2025 were reviewed. A check written to Erie Insurance, included in the January bills, was voided and another check was written that is included in the February bills. A motion was made by Steve and seconded by Robin to approve the bills as read. All aye, so approved.

The treasurer's report for the month of January 2025 was read. Robin made a motion to accept the treasurer's report as read and seconded by Bill Zimmerman. All aye, so approved.

A motion was made by Scott and seconded by Bill Zimmerman to transfer \$25,000 from checking account #1 to the money market account. All aye, so approved.

Discussion held on the charge of \$1 for payment through JBT Smart Pay. Susan to see if this amount can be increased, as the charge is not covering the charges for these services.

Scott made a motion to adjourn and Susan seconded it. Meeting was adjourned at 8:45 p.m.

The next meeting will be Monday, March 31, 2025 at 7 p.m.

Respectfully submitted,  
Susan Harper, Secretary/Treasurer