

Newmanstown Water Authority

June 30, 2025

The regular monthly meeting was held on Monday, June 30, 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

William Leahy

Susan Harper

Scott Sweigart

Robin Bomgardner

William Zimmerman

No visitors were present.

A motion to approve the May 2025 meeting minutes was made by Steve and seconded by Robin. All aye, so approved.

Secretary's Report

2nd quarter water bills were mailed on 06/27/25. The CCR was finalized and uploaded to the website and the information was posted on the current bill. A copy was mailed to David Linton and Samantha Fay at DEP. A larger safe deposit box was acquired with JBT, as the current box was too small. Eight home sales were reported in June. Millcreek-Richland Joint Authority requested that we post three customers for delinquent sewer payments. Doors were posted and certified letters were mailed. Discussion was held on acquiring an electric supplier; information was given to the board and it was decided to get more information on this. It will be discussed further at the July meeting.

Operator's Report

Steve reported the gallons of water consumed in the month of May was 3,964,662 gallons. The average chlorine residual was 1.35% and coliform was absent. The readings were taken on 05/07/25. The wells are in good shape. Reported that the water line to the property at 5 E Locust Street was shutoff and locked. Drue from Neal Systems replaced the board for the chlorine analyzer and Martz Technology was here to reprogram the board.

Engineer's Report

John reported for Jamie Lorah who was not present at the meeting. The CCR was finalized and given for submission to DEP. A final review letter was given for the Trigon Property project. Revisions were made to the two grants we submitted and decisions by the State will be made at the end of the year or early next year.

Solicitor's Report

Nothing to report.

Chairman's Report

John reported that MRS and John tagged doors to the customers that refused to pick up their certified letters in regard to the amount owed on their delinquent accounts. Also, two homes had water shut off for non-payment of their water bill. After payment was received, the water was turned on.

Old Business

- a. Restoration By Day will complete siding replacement when weather permits.
- b. Discussion to look into a new landscaper.

New Business

- a. Resolution 2025-01, to increase the Escrow amount for reimbursement for legal, engineering and administrative costs, was reviewed and discussion was held. A motion was made by Scott and seconded by Steve to accept the resolution. All aye, so approved.
- b. Letter was sent by our solicitor to the Estate of June Schmitz, c/o Robert Schmitz for the delinquent account at the property at 221 East Park Street. If the outstanding balance is not paid by July 20, 2025, a municipal claim will be filed.
- c. NWA Project list for 2025
 1. Krall Landscape—grade and plant grass at well house #5 – Discussion was held as to finding another landscaper. John to look into this.
 2. Continue to locate all water service laterals into homes and mark/repair as needed
 3. Trigon Plastic Sale/Project – final review letter
 4. CMJM LLC, Bethany Road Project
 5. 80 E Bethany Road – New home build
 6. Any other item will be added to the list, if recommended by another board member and approved.

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

The bills for June 2025 were reviewed. A motion was made to approve the bills as read by Steve and seconded by Scott. All aye, so approved.

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

The next meeting will be Monday, July 28, 2025 at 7 p.m.

Respectfully submitted,
Susan Harper, Secretary/Treasurer