

Newmanstown Water Authority

August 30, 2021

The monthly meeting of the Newmanstown Water Authority was called to order at 7:00 pm with the pledge of allegiance.

In attendance were:

John Kantner
Susan Harper
Leonard Ontkos

Steve Hickernell
Charles Duff
Scott Sweigart

Robin Bomgardner
William Zimmerman

In attendance by phone:

Carl Kreiner

Bill 554, Act 65 became effective on 08/29/21, stating that meeting agendas are to be posted on municipality websites 24 hours prior to the meeting. A motion was made by Steve and seconded by Bill to add the following additions to OLD business on the agenda posted for the August meeting. All aye, so approved.

1. The meeting of the Delaware River Base Commission will be held this month for approval of our docket.
2. No news on the Cold Summit Project
3. Penn Dot has completed surveying the west end 419 project.

A motion was made to approve the July 2021 meeting minutes by Carl. Seconded by Steve. All aye. Minutes approved.

Steve reported the gallons of water consumed in the month of July was 3,606,961 gallons. The average chlorine residual was 1.02%, and coliform was absent. The readings were taken on 07/07/21.

Susan reported on Bill 554, Act 65 "Sunshine Act" as stated above. A tab was added to our website to comply and the agenda can be found under the Minutes tab, Meeting Agenda. Anyone that has items to add to the monthly Meeting Agendas should advise Susan the week before the scheduled meeting. 60 customers paid the 2nd quarter billing with the credit card payments through Xpress Pay. Also reported, there were 12 delinquent accounts that were forwarded to collections for payment.

John reported that three of the delinquent accounts have paid and door tags will be posted on the remaining accounts on 08/31/21.

OLD BUSINESS

Storage cabinet for gas cans was ordered through Service Supply and delivered on 8/19/21. Work by Krall Lawn & Landscaping continues and they will be seeding the property around the office to complete their work.

NEW BUSINESS

Samples of “No Trespass Signs” from Quality Awning & Signs, Inc. were reviewed and discussed for the property around the tank. These signs will be made of a durable vinyl at a cost of \$9.75. A motion was made by Scott and seconded by Robin to purchase 50 signs for posting.

The bills for August 2021 were reviewed. A motion was made by Scott and seconded by Robin to approve the bills, all aye, so approved.

The treasurer’s report for the month of August 2021 was read. Charlie made a motion to accept the treasurer’s report as read and seconded by Carl. All aye. Treasurer’s report approved.

A motion was made by Scott and seconded by Charlie to transfer \$40,000.00 from the JBT checking account to the savings account at Lebanon Federal Credit Union.

Lenny made a motion to adjourn and Carl seconded it. Meeting was adjourned at 7:45 p.m.

The next meeting will be Monday, September 27, 2021 at 7 p.m.

Respectfully submitted,
Susan Harper, Secretary