

Newmanstown Water Authority September 29, 2025

The regular monthly meeting was held on Monday, September 29, 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:

Steve Hickernell

William Leahy

Absent: John Kantner

Susan Harper

Scott Sweigart

Robin Bomgardner

William Zimmerman

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

Secretary's Report

Two customers remain to pay the 2nd quarter billing. 3rd quarter billing to be mailed 09/30/25. One door was posted for the sewer authority. Two homes were sold in September. A water final for the property at 110 E Main Street was requested and it was discovered the water supply to this property was suspended many years ago. Discussion was held on this and we will continue to investigate this property.

Operator's Report

Steve reported the gallons of water consumed in the month of August was 3,708,399 gallons. The average chlorine residual was .95% and coliform was absent. The readings were taken on 08/06/25. Nitrates were 4.4% and nitrites were <.1. Steve reported some Scada issues, but all were resolved.

Engineer's Report

No Report

Solicitor's Report

No Report

Chairman's Report

Steve reported for John. Flow meters in wellhouse #4 and #5 were tested on 09/16/25 by Mike Sollazzo from LRM. Water has been turned off to the property at 328 East Main Street. Three customers had water shut off for non-payment of the 2nd quarter bill, two of the three have paid. One property to be posted for non-payment later this week. Information was gathered for a grant for new water line to supply Cardinal Run; John to contact Fred Ebert to go over this information. An air conditioner was purchased for well house #5 and will be installed mid-October. Restoration By Day will install new door and repair/replace window in the office. New computers were needed for upgrade to Windows 11. Two Lenovo computers and operating systems were purchased from SmrtGuys LLC and installed on 09/24/25. A quote was given for iCloud storage to be installed. Discussion was held and a motion to purchase this was made by Bill Leahy and seconded by Robin. Five ayes, one abstain (Steve), so approved. Discussion was held on dates for the Christmas party in December. Susan will text Board members to see what date is good for everyone.

Old Business

- a. Restoration By Day will complete work for the office when materials are received.
- b. Letter send to Estate of June Schmitz – lien on the property was mailed 08/11/25 – no response

New Business

- a. Computers – As discussed above
- b. NWA Project list for 2025
 1. Continue to locate all water service laterals into homes and mark/repair as needed
 2. Trigon Plastic Sale/Project
 3. CMJM LLC, Bethany Road Project – Discussed the draft for Letter of Credit
 4. 80 E Bethany Road – New home build
 5. Tank building at the water tank – spouting is full and needs to be cleaned. Will be taken care of by Board members.
 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 August 2025 was read. Robin made a motion to accept the treasurer's report as read and seconded by Bill Leahy. All aye, so approved.

The bills for September 2025 were reviewed. A motion was made to approve the bills as read by Bill Zimmerman and seconded by Robin. All aye, so approved.

Susan made a motion to adjourn and William Leahy seconded it. Meeting adjourned at 7:45p.m.

The next meeting will be Monday, October 27, 2025 at 7 p.m.

Respectfully submitted,
Susan Harper, Secretary/Treasurer