

# Newmanstown Water Authority

## September 30, 2024

The regular monthly meeting was held on Monday, September 30, 2024 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. A moment of silence was held in memory for John Tschudy, a board member, and Minnie Duffy, spouse of a board member.

In attendance were:

*John Kantner*

*Steve Hickernell*

*Jason Coyle*

*Susan Harper*

*Scott Sweigart*

*Robin Bomgardner*

*William Zimmerman*

No visitors were present.

A motion to approve the August 2024 meeting minutes was made by Steve and seconded by Robin. All aye, so approved.

### Secretary's Report

Susan reported that 3<sup>rd</sup> quarter water bills were mailed today. Also reported that on 09/18/24 NWA was notified by the Millcreek-Richland Joint Authorities that we are to send letters to and post doors for seven customers that are delinquent in payment. Letters were mailed and doors were posted and as of today all customers have paid. The Lead and Copper spreadsheet was completed and sent to SSM for review prior to submittal to DEP. It was noted that the date for the November meeting was posted as 11/18/24 and should be 11/25/24. The board agreed to change the date to 11/25/24; this will be posted on the website.

### Operator's Report

Steve reported the gallons of water consumed in the month of August was 3,617,691 gallons. The average chlorine residual was 1.04% and coliform was absent. The readings were taken on 08/07/24. Discussion was held on the service and repairs to well #5 and well #4, as of 09/19/24 both wells are back in service. Reporting on a sample was missed and a violation was issued.

### Engineer's Report

Jason reported that we will discuss GIS Mapping in the new year. There has been no update from Trigon. Lead and Copper spreadsheet was reported in the secretary's report. Comprehensive report location change for testing location at 305 E Main Street was completed and given to Jason for submittal. The Emergency HOP Permit was renewed. Jason provided review letter for the Bethany Road Subdivision Project. The sample reporting violation, mentioned in the operator's report above was discussed. Jason will talk to Tina with MJ Reider and John will meet with her on this.

### Chairman's Report

Discussion was held on the property at 81-83 E Main Street. Original request was to make this property two properties, with two water and sewer services. It was changed back to one water service and this must be two. After the request was made and the new water service was installed, Mr. Lapp disconnected the new service and had water feeding off of one service. This

was discovered by John Kantner and relayed to the property management firm who had Ray Moyer Plumbing and Heating disconnect and the building is now fed by two services which is required by Newmanstown Water Authority. This work was performed on September 19, 2024. If Mr. Lapp disconnects the system again, he will be prosecuted to the full extent of the law.

#### Solicitor's Report

Nothing to report this meeting.

#### Old Business

No old business to report.

#### New Business

- a. A quote for a spare magmeter was given by LRM, Inc. A motion was made by Steve and seconded by Scott to order this spare part. All aye. So approved. Email will be sent to order the part. When LRM was here for well #4 repair, the flow meters were calibrated and we will have LRM do this on an annual basis.
- b. A quote was given by Restoration By Day to replace siding and J channel on the gable end of the office building and replace the steel door panel on the garage. A motion was made by Scott and seconded by Steve to have this work completed as per the quote. All aye. So approved.
- c. Fire hydrants will be flushed the week of 10/14/24. Notice will be placed on the website and on the town sign.
- d. NWA Project list for 2024
  1. Krall Landscape—grade and plant grass at well house #5—John advised that the work was going to be completed this week, but was delayed because of rain.
  2. Continue and complete painting of fire hydrants
  3. Continue to locate all water service laterals into homes and mark/repair as needed
  4. Trigon Plastic Sale/Project – update as per Jason above
  5. CMJM LLC, Bethany Road Project – update as per Jason above
  6. Any other item will be added to the list, if recommended by another board member and approved.

The bills for September 2024 were reviewed. A motion was made by Robin and seconded by Steve to approve the bills as read. All aye, so approved.

The treasurer's report for the month of August 2024 was read. Bill made a motion to accept the treasurer's report as read and seconded by Robin. All aye. Treasurer's report approved.

Discussion was held on opening a CD at Fulton Bank. A motion was made by Scott and seconded by Bill to open a 7- month CD in the amount of \$250,000.00. All aye. So approved.

Susan made a motion to adjourn and Steve seconded it. Meeting was adjourned at 8:25 p.m.

The next meeting will be Monday, October 28, 2024 at 7 p.m.

Respectfully submitted,  
Susan Harper, Secretary/Treasurer