

## **Newmanstown Water Authority February 28, 2022**

The regular monthly meeting of the Newmanstown Water Authority was held on Monday, February 28, 2022 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*

*Robin Bomgardner*

*Susan Harper*

*Charles Duffy*

*William Zimmerman*

*Leonard Ontkos*

*Scott Sweigart*

*David Bright*

*In attendance by phone:*

*Carl Kreiner*

A motion was made to amend the January 2022 meeting minutes to include the approval of Resolution 2022-02 at the meeting. The motion was made by Scott and seconded by Steve. All aye. So approved.

Susan reported that the Comcast billing was put on monthly auto pay from the checking account. This was a result of being contacted saying that the payment for January was never received by mail. The January billing was paid by credit card and after a few days the original check was received by Comcast, who then gave the credit on the February billing.

The delinquent customer list included 13 customers; as of this meeting all but five customers paid. Those customers had postings placed at their residence on 02/28/22.

The audit for year 2021-2022 will be finalized and should be available for the accountant by the end of the week.

Steve reported the gallons of water consumed in the month of January was 3,537,845 gallons. The average chlorine residual was 1.04%, and coliform was absent. The readings were taken on 01/05/22.

The Scada System monitor would not turn on, breaker and batteries were checked and still did not work. Martz was called and it was found that the batteries and UPS to the outlet was the problem.

Six cylinders of chlorine were delivered on 02/24/22 by Univar Solutions. Dru from Neal Systems will come on 03/24/22 to check chlorine calibration.

Christina from M J Reider will take care of the ID changes with DEP for the PA Drinking Water Site.

Dave reported that the Authority received and submitted the paperwork to confirm that Penn Dot will cover 75% of cost and the Authority 25% of the proposed Highway Improvement Project of State Route 419.

The Consumer Confidence Report will be completed by SSM and should be ready for Board review in April.

The 322 West Main Street construction – State Highway Occupancy Permit was submitted.

The 310-312 West Park Street construction – Service to the property was discovered. Won't know if it is an active service until excavation of the property.

The 2021 annual DRBC water audit and the annual Source Water Protection Update were submitted by Dave.

The annual Pennsylvania Tier II Emergency and Hazardous Chemical Inventory report for chlorine must be submitted by 03/31/22.

John reported that Scott Sweigart, Glenn Eberly and he attended the Millcreek Township meeting on 02/09/22 to discuss potential use of grant monies that are available to the township. The township reported that a decision has not yet been made for allocation of the monies received and also for monies that have not yet been received. It was noted that other Federal and State grants are available.

### OLD BUSINESS

Krall Landscaping to complete the remaining work in Spring.

Cold Summit Project.

Sub-surface investigation along West Main Street as part of Penn Dot's project.

Correspondence and work continue on new housing projects at 310-312 W. Park Street and 322 W. Main Street.

NWA Project list for 2022

- Inspection and repair of chlorine systems – scheduled for 03/24/22

- Univar Solutions – chlorine ordered and received 02/24/22

- Hackman Fire Equipment – All fire extinguisher were inspected, some replaced

- Krall's Landscape – Grade and plant grass at well house #5

- Continue and complete painting of fire hydrants

- Continue to locate all water service laterals into homes and mark/repair as needed

- Install new water meters and remotes only in emergencies. Supply shortages.

- Additional items added as become necessary.

### NEW BUSINESS

A motion was made by Steve and seconded by Scott to approve Resolution 2022-03 – Record retention. All aye, so approved.

The treasurer's report for the month of January 2022 was read. Carl made a motion to accept the treasurer's report for January as read and seconded by Bill. All aye. Treasurer's report approved.

The bills for February 2022 were reviewed. A motion was made by Robin and seconded by Steve to approve the bills as read, all aye, so approved.

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

The next meeting will be Monday, March 28, 2022 at 7 p.m.

Respectfully submitted,  
Susan Harper, Secretary