**Newmanstown Water Authority**

**March 29, 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 Steve Hickernell Robin Bomgardner

Susan Harper Scott Sweigart William Zimmerman

Leonard Ontkos Charles Duffy

In attendance by phone:

Carl Kreiner

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

Steve reported the gallons of water consumed in the month of February was 3,103,524. The average chlorine residual was 1.31% and coliform was absent. The readings were taken on 02/03/21.

Steve reported a potential violation with DEP when M J Reider took the readings but failed to upload the readings in the dweller. All was taken care of and the matter was corrected.

Neal Systems Incorporated was here to calibrate chlorine at both sites. After completion, an alarm sounded at well #4 and it was discovered that a slit “O” ring was the cause of the alarm. The rep from the company returned and it was repaired.

Alarms were being received by John and Steve, but not received by Glenn and Bruce and vice versa. Martz was contacted, alarms repaired and working properly.

Chlorine alarms being set off, sensor might need replacing.

Steve was contacted concerning storm sewer plans at Peach Street.

Property was sold at one of the current testing sites at 342 West Main Street. John met with property owners at 5 Cherry Lane in Cardinal Run and they agreed to be the new testing site. Back up will remain at Sports Motor Shop at 202 West Main Street.

Steve reported that DEP is requiring paperwork for any water onto the ground. We might want to consider a dechlorinator for use when flushing the hydrants.

Dave was not present but reported that he has still has not heard anything on the DRBC application, the Penn Dot 419 project, or the Cold Summit project.

Susan reported that all but two customers paid 4th quarter water charges. Water has been turned off to the two accounts. The 1st quarter water bills are completed and will be mailed by

April 1, 2021. The Audit was completed and taken to Garcia, Garman and Shea. The website will be up and running soon, we are working on setting up credit card payment.

OLD BUSINESS

No old business.

NEW BUSINESS

Bill and John had to repair meters and wiring to two properties where renovations were being done. Bills for supplies and labor were sent to the property owners. A letter notifying property owners of this, rules and regulations concerning location of water meters and maintenance of lines and trimming of shrubbery was included in the 1st quarter billing.

A listing of charges for services was reviewed and the board made recommendations to the charges to be enacted by the Authority.

It was suggested to purchase a bulk water meter for use.

Light fixtures for the garage have been ordered and will be replaced when received.

The bills for March 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 March 2021 was read. Steve made a motion to accept the treasurer’s report as read and seconded by Charlie. All aye. Treasurer’s report approved.

Lenny made a motion to adjourn and Steve seconded it. Meeting was adjourned at 8:30 p.m.

The next meeting will be Monday, April 26, 2021 at 7 p.m.

Respectfully submitted,

Susan Harper, Secretary