# Newmanstown Water Authority August 25, 2025

The regular monthly meeting was held on Monday, August 25, 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:

John Kantner Steve Hickernell William Leahy

Susan Harper Scott Sweigart

Robin Bongardner William Zimmerman

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

## Secretary's Report

Discussion was held on computer service. Information was received from Smrtguys LLC. A one-year service contract was received for Bi-Yearly service to the two (2) PC's in the office. After review a motion was made by Scott and seconded by Bill Zimmerman to accept the contract with them. Six ayes, one abstained by Steve, so approved. Discussion was held on an electric supplier, and rates were discussed for two companies. A motion was made by Steve and seconded by Robin to go with IGS Energy for a 36-month contract. All aye, so approved. One home sale was reported in August. Nineteen (19) customers went to collections for the 2<sup>nd</sup> Quarter.

#### Operator's Report

Steve reported the gallons of water consumed in the month of July was 3,630,272 gallons. The average chlorine residual was 1.21% and coliform was absent. The readings were taken on 07/02/25. Lead and Copper letters, with the testing results, were mailed to the participating customers. Results were also sent to DEP. Discussion was held on the high temperatures in well house #5 and the effect it could have on the computer equipment. It was decided to buy a small air conditioner to be installed in the room.

Engineer's Report

No Report

Solicitor's Report

No Report

#### Chairman's Report

John reported that work by Restoration By Day was done to replace the exterior door on the garage and to replace the siding on the gable ends on 08/25/25. A door for the office and window repairs/replacement will be completed upon receipt of the items. Nineteen (19) customers were on the delinquent list and went to collections, doors will be posted or water shut off on 09/02/25. The area at well house #5, that was recently reseeded, has flooded three times with the heavy rain that runs down the alley from Memorial Boulevard. Discussion was held on possible repairs.

#### Old Business

- a. Restoration By Day was here on 08/25/25 to replace siding and door on garage. Additional work will be completed upon receipt of door for the office.
- b. Update on the property at 221 E Park Street A lien on the property was mailed 08/11/25. This will be sent to the Tax Claim Bureau in the event of sale of the property.

### **New Business**

- a. Discussion on Local Share Account Grants available to the Authority. Will send this information to Fred Ebert Engineering.
- b. Letter for Termination of Service was emailed and mailed to Spotts, Stevens and McCoy stating the end of their services effective 08/14/25.
- c. The Audit for February 2024 through February 2025 was discussed. After review a motion was made by William Leahy and seconded by Bill Zimmerman to accept the Audit as presented. All aye, so approved.
- d. 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. Any other item will be added to the list, if recommended by another board member and approved.

A motion was made by Robin and seconded by Steve to make a donation of \$500.00 to Newmanstown Fire Company. All aye, so approved.

The treasurer's report for the month of July 2025 was read. Scott made a motion to accept the treasurer's report as read and seconded by Bill Zimmerman. All aye, so approved.

The bills for August 2025 were reviewed. A motion was made to approve the bills as read by Scott and seconded by Steve. All aye, so approved.

A CD with Bird-In-Hand Bank was renewed in the amount of \$150,000.00.

Susan made a motion to adjourn and William Leahy seconded it. Meeting adjourned at 8 p.m.

The next meeting will be Monday, September 29, 2025 at 7 p.m.

Respectfully submitted, Susan Harper, Secretary/Treasurer