

RED HILL WATER AUTHORITY

P.O. Box 26 Red Hill, Pa. 18076-0026

MINUTES

April 9, 2018

The regularly scheduled meeting of the Red Hill Water Authority took place at 7:00 PM on Monday April 9, 2018. The following officers were present:

Mr. Philip Palencar - President
Mr. Brian Stever – Vice President
Mr. Jim Watko – Secretary/Treasurer
Ms Sandy Bergey – Assistant Secretary
Mr. Christopher McMahon - member

Mr. Palencar led a review of the March minutes. After the review Mr. McMahon made a motion, seconded by Brian Stever to approve the minutes as read. Motion carried.

Mr. Palencar led an update on the improvements at the farm house. A discussion was held on possibly allowing pets for an extra charge.

It was noted that the trees were down at the farm house.

Paradise Energy Solutions (PES) had completed the installation of the solar panels at the reservoir. PES requested a copy of the February PPL bill. They also asked if they could place a sign for advertisement.

PPL had installed the transformer for the solar panels. The Authority was awaiting their return to correct the damage they caused.

Utility Service had completed the washing out of the water tower. The project took three days. They were also able to change the bulb on the tower.

A discussion was held on the unavailability of water at the office due to the reconstruction. It was noted that the pastor would be contacted to determine when the service would be restored.

Mr. McMahon noted that all deficient water meters had been replaced.

It was noted that the Authority was awaiting pricing and shop cuts from the vendor for the aerator for the reservoir.

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A discussion was held on PennDOT's requirement to relocate the fire hydrant and bollards installed during the Route 29 water main upgrade. The Authority was concerned since PennDOT had previously approved the installation at that location.

An update was held on the situation at 320 Main Street. The Borough had expressed concern since there were structural deficiencies on the property. The Borough advised the Authority that since the water was still turned off at the property, this would facilitate the Borough's addressing of this issue.

It was noted that the bills had been sent out and that a couple of deposits had already been made.

Mr. Stever made a motion to adjourn, seconded by Chris McMahon. Motion carried.

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Income - April 9, 2018

Water Sales
Income

Sandra Bergey Rents 4/5/18	\$ 6,048.03	\$ 6,048.03
T-Mobile - rent	\$ 1,925.65	
Sandra Bergey Rents 4/9/18	\$ 6,953.50	\$ 6,953.50
Sandra Bergey Rents 4/9/18	\$ 7,233.09	\$ 7,233.09
Sandra Bergey Rents 4/12/18	\$ 7,684.22	\$ 7,684.22
Sandra Bergey Rents 4/16/18	\$ 6,391.55	\$ 6,391.55
Sandra Bergey Rents 4/16/18	\$ 10,443.54	\$ 10,443.54
Sandra Bergey Rents 4/19/18	\$ 8,690.50	\$ 8,690.50
Sandra Bergey Rents 4/21/18	\$ 6,006.14	\$ 6,006.14
Sandra Bergey Rents 4/23/18	\$ 11,356.86	\$ 11,356.86
Direct Deposits to 4/26/18	\$ 6,032.97	\$ 6,032.97
Sandra Bergey Rents 4/24/18	\$ 1,815.61	\$ 1,815.61
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	\$ 80,581.66	\$ 78,656.01
Balance Forward		\$ 7,631.80
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		\$ 86,287.81

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Expenditures - April 9, 2018

Verizon	\$ 453.07
Lori Horning Tax Collector - real estate tax	\$ 642.00
Margie Rodenberger	\$ 560.00
Philip Palencar	\$ 357.00
Phil's Excavation & Clearing - tree removal	\$ 4,365.00
McMahon Construction	\$ 743.81
Christopher McMahon	\$ 250.25
Barbara McMahon	\$ 252.00
US Bank(Ace Hardware)	\$ 92.92
JS Instrumentation & Calibration	\$ 340.00
M. J. Reider Associates - testing	\$ 180.00
Hope Valley Community Church - rent + fuel bill	\$ 793.19
Pyrz Water Supply Co.	\$ 1,145.00
The Upper Hanover Authority - March services	\$ 3,694.22
PPL Electric	\$ 2,354.26
Reading Foundry & Supply	\$ 14.16
Utility Service Co.	\$ 14,067.03
Sandra L. Bergey - salary	\$ 981.85
John R. Young & Co.	\$ 721.82
LB Water Service	\$ 344.69
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	\$ 32,352.27