

RED HILL WATER AUTHORITY

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

MINUTES

April 10, 2017

The regularly scheduled meeting of the Red Hill Water Authority took place at 7:00 PM on Monday April 10, 2017. 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

It was noted that final payment had been made to Mid-Atlantic Mechanical for the Route 29 water main upgrade.

It was noted that information on the grant for solar panels at the reservoir had not, as of yet , been obtained.

The Red Hill Water Authority signs purchased from Perkiomen Valley Printing were in use.

The billing information had been uploaded to the website.

It was noted that Grant Boyer had been added to the Authority's account at Ace Hardware.

Jim Watko had given the financial information requested to Mike Wetzel of the Upper Hanover Authority.

It was noted that the insurance check had been received for the damaged fire hydrant.

Mr. Palencar had been advised that a new roof was required for the James Road well house. It was determined that estimates would be obtained from local roofers for this work.

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Mr. Palencar planned to meet with Carl Scillia of Rio Supply regarding the new meter reader.

A discussion was held on customers with leaks. Ms Bergey recommended that people whose meters were on the continuous leak report get a special sticker on their bill to alert them that they had a leak issue.

Ms Bergey noted that there was an issue with the billing forms from Softline Data. It was noted that the issue had been resolved.

It was noted that UBMax had reconciled their program with the meter reader.

The e-mail problem reported last month had been fixed by PC Professionals.

A discussion was held on the ongoing audit for our annual financial report.

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

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Income - April 10, 2017

Water Sales
Income

Sandra Bergey Rents 4/7/17	\$ 5,661.93	\$ 5,661.93
Sandra Bergey Rents 4/7/17	\$ 6,848.73	\$ 6,848.73
AT&T - rent	\$ 946.91	
AT&T - escrow	\$ 2,300.00	
T-Mobile - rent	\$ 1,869.56	
Sandra Bergey Rents 4/10/17	\$ 10,024.21	\$ 10,024.21
Sandra Bergey Rents 4/10/17	\$ 6,397.28	\$ 6,397.28
John Bilofsky - rent	\$ 800.00	
Progressive Insurance - hydrant claim	\$ 846.21	
Sandra Bergey Rents 4/13/17	\$ 5,968.30	\$ 5,968.30
Sandra Bergey Rents 4/17/17	\$ 9,497.91	\$ 9,497.91
Sandra Bergey Rents 4/20/17	\$ 7,296.33	\$ 7,296.33
Sandra Bergey Rents 4/21/17	\$ 7,118.71	\$ 7,118.71
Direct Deposits to 4/24/17	\$ 4,238.33	\$ 4,238.33
Sandra Bergey Rents 4/24/17	\$ 10,381.06	\$ 10,381.06
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	\$ 80,195.47	\$ 73,432.79
Balance Forward		\$ 1,231.81
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		\$ 74,664.60

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Expenditures - April 10, 2017

Hope Valley Community Church - rent + fuel bill	\$ 632.82
Lori Horning Tax Collector - real estate tax	\$ 642.00
US Bank(Ace Hardware)	\$ 408.15
M. J. Reider Associates - testing	\$ 160.00
The Upper Hanover Authority - March services	\$ 1,751.35
Margie Rodenberger	\$ 511.00
PPL Electric	\$ 1,955.86
Verizon	\$ 505.46
Sandra L. Bergey - salary	\$ 981.85
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	\$ 7,548.49