

# RED HILL WATER AUTHORITY

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

MINUTES

August 13, 2018

The regularly scheduled meeting of the Red Hill Water Authority took place at 7:00 PM on Monday August 13, 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 July minutes. After the review, Mr. Stever made a motion, seconded by Chris McMahon to approve the minutes as read. Motion carried.

Mr. Palencar noted that there had been no more contact from TMobile regarding their upgrade at the water tower.

It was noted that Ferry's lawn service had completed the mowing at the farm house.

It was determined that Hereford Estates would be billed rates for a 5/8" meter.

Mr. McMahon led a discussion on meter replacements and upgrades.

It was determined for customers who fail to respond to meter upgrade notices, certified letters will be sent informing the customers of potential water shutoff if cooperation is not provided to the Authority.

It was noted that a new secretary would be employed for the new office.

A discussion was held on issues with Verizon hookups.

The Upper Hanover Authority requested the Authority to provide an emergency generator at the Sigmund Reservoir. Mr. Palencar noted that he would research the issue further.

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It was determined that the website would be upgraded with a picture of the new Authority office building at 433 Main Street and a notice that "No Sewer Payments Will Be Accepted."

A discussion was held on a sign for the parking lot of the new office building advising drivers using the lot that they did so at their own risk.

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

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		Water Sales Income
Income - August 13, 2018		
T-Mobile	\$ 1,925.65	
Ashley Valerio - rent	\$ 900.00	
Seisholtsville Fire Company - bulk water purchase	\$ 104.00	
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	\$ 2,929.65	\$ -
Balance Forward		<hr/>
		\$ 102,610.05
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## Expenditures - August 13, 2018

Lori Horning Tax Collector (UPSD Taxes)	\$ 2,891.23
EPSD-UMT Tax Collector (EPSD Taxes)	\$ 4,780.70
PPL Electric	\$ 1,289.48
Verizon	\$ 129.43
M. J. Reider Associates - testing	\$ 130.00
Perkiomen Valley Printing - cards & letterhead	\$ 128.00
US Bank (Ace Hardware)	\$ 68.45
Robert J. Gehringer - tree trimming	\$ 225.00
Ferry's Lawn Services	\$ 1,550.00
Stever HVAC	\$ 263.95
Philip Palencar - maintenance & services	\$ 357.00
Chritopher McMahon - meters & maintenance	\$ 688.75
Barbara McMahon - meters, computer & maintenance	\$ 318.50
Hope Valley Community Church -Office Rent	\$ 500.00
The Upper Hanover Authority - July services	\$ 2,217.63
Wisler Pearlstine LLP	\$ 2,155.20
Web Listings	\$ 85.00
Smith Carpet - new carpet down payment	\$ 3,000.00
Commonwealth of Pennsylvania - permit renewal	\$ 250.00
Smith Carpet - new carpet final payment	\$ 3,005.77
Verizon (2434)	\$ 68.20
Perkiomen Valley Printing - stationary	\$ 78.00
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	\$ 24,180.29