

# RED HILL WATER AUTHORITY

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

MINUTES

July 13, 2015

The regularly scheduled meeting of the Red Hill Water Authority took place at 7:00 PM on Monday July 13, 2015. 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 minutes of the June meeting. After the review Mr. Stever made a motion to accept the minutes as noted, seconded by Chris McMahon. Motion carried.

After a review of the Sands Brothers project with Hollenbach Construction, it was determined that the unused escrow money would be returned.

Mr. Palencar led a review of an invoice from Bowyer Electric for the furnishing and installation of heaters at the Authority's facilities. It was noted that some work still remained.

A letter was reviewed from Red Hill Borough thanking the Authority for the recent workshop regarding billing of the Borough's facilities for water usage.

Mr. Palencar noted that he had requested pricing for repairing the holes at the wellhouses.

It was noted that TMobile had put a new antenna on the water tower. Utility Service had been contacted regarding of touch up painting for the antenna project.

A review was made of the scheduled meeting tomorrow for the repaving portion of the Route 29 water main upgrade. The meeting was to coordinate between PennDOT, Mid Atlantic Contractors, the general contractor and Berg Paving who was the paving subcontractor.

It was noted that there was no news on the aerator upgrade at the reservoir.

An update was given on the hydrant painting project.

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Ms Bergey led a review of the anti-virus renewal on the computer.

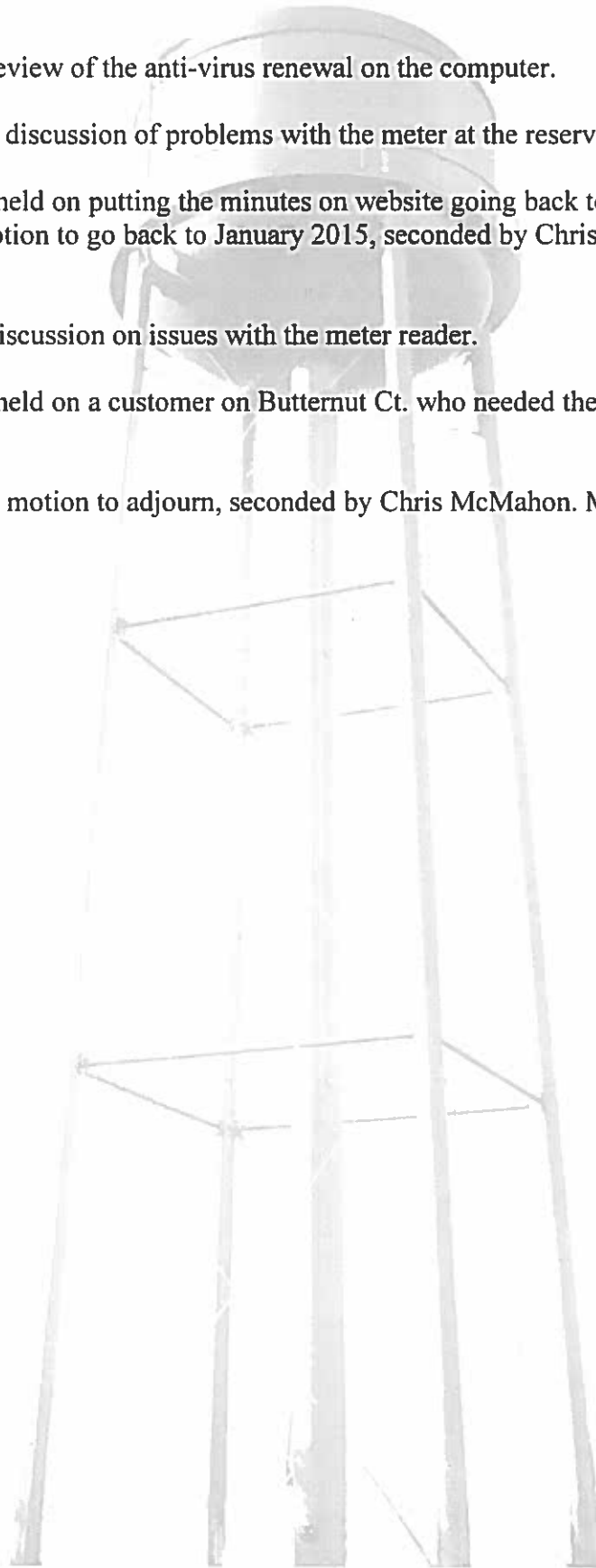
Mr. Palencar led a discussion of problems with the meter at the reservoir.

A discussion was held on putting the minutes on website going back to January 2015. Ms Bergey made a motion to go back to January 2015, seconded by Chris McMahon. Motion carried.

Ms Bergey led a discussion on issues with the meter reader.

A discussion was held on a customer on Butternut Ct. who needed the water service to be reestablished.

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



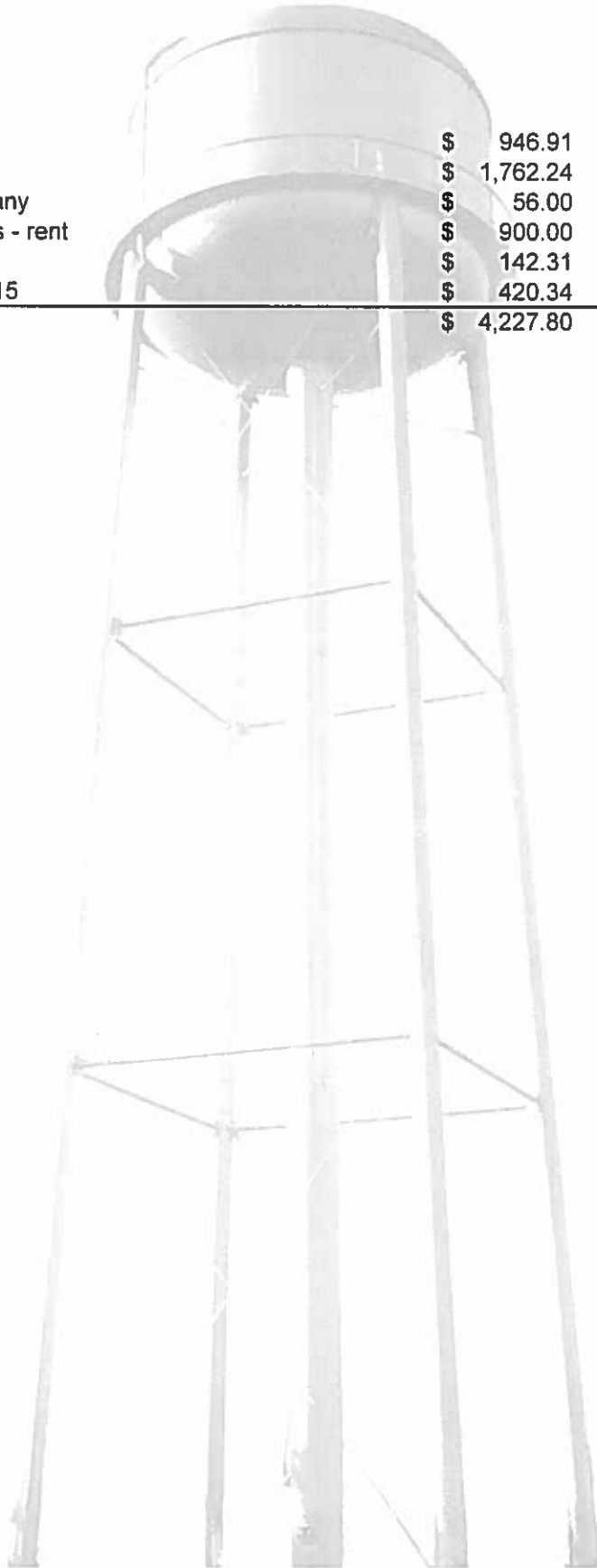
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Income - July 13, 2015

Water Sales  
Income

AT&T	\$ 946.91	
T-Mobile	\$ 1,762.24	
Trumbauersville Fire Company	\$ 56.00	
John Bilofsky/Mary Richards - rent	\$ 900.00	
Direct Deposits 7/8/15	\$ 142.31	\$ 142.31
Sandra Bergey - Rents 7/8/15	\$ 420.34	\$ 420.34
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	\$ 4,227.80	\$ 562.65
Balance Forward		\$ 91,153.20
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		\$ 91,715.85



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## Expenditures - July 13, 2015

Sandra Bush - hydrant painting	\$ 420.00
Exeter Supply Co. - curb boxes	\$ 711.00
Hope Valley Community Church - rent	\$ 500.00
Philip Palencar- meters, hydrants, maint	\$ 390.00
Selective Insurance - premium	\$ 4,756.00
US Bank (Ace Hardware, PC Professionals)	\$ 185.06
JS Instrumentation & Calibration	\$ 480.00
Sherwin Williams - hydrant paint	\$ 281.15
Bowyer Electrical Construction - heaters	\$ 8,052.08
Ferry's Lawn Sevices	\$ 180.00
Postmaster	\$ 588.00
The Upper Hanover Authority - July services	\$ 1,768.02
Wisler Pearlstine LLP	\$ 351.50
Sandra Bush - hydrant painting	\$ 360.00
Gilmore & Associates - aerator permit	\$ 331.25
Verizon	\$ 363.13
Sandra Bush - hydrant painting	\$ 300.00
PPL Electric	\$ 1,804.46
M. J. Reider Associates - testing	\$ 30.00
Blake Bergey - website maintenance	\$ 100.00
Sandra Bush - hydrant painting	\$ 300.00
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	\$ 22,251.65