

# RED HILL WATER AUTHORITY

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

MINUTES

June 11, 2018

The regularly scheduled meeting of the Red Hill Water Authority took place at 7:00 PM on Monday June 11, 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 May minutes. After the review, Mr. Stever made a motion, seconded by Chris McMahon to approve the minutes as read. Motion carried.

A discussion was held on the TMobile request for additional facilities at the Authority's water tower site. Mr. Palencar was to meet with one of TMobile's reps to discuss further.

Mr. Palencar noted that the landscaping work was completed at the farm house.

A discussion was held on the search for a new office. Several possibilities were discussed.

Mr. Palencar led a discussion on an issue with grass cutting at the reservoir.

A discussion was held on Aqua Duck's drawing of water from the Authority's sources. It was noted that Aqua Duck had been billed for their usage.

It was noted that the Water Quality reports were due by the end of the month and that twenty five printed copies were requested by customers without computer access.

Ms Bergey led a discussion on a problem with online payments with our present vendor. Mr. Stever made a motion, seconded by Chris McMahon, to approach UBMax for service in this regard. Motion carried.

Ms Bergey discussed the possibility of retirement from the Authority.

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Mr. McMahon led a discussion on the meters that had been recently repaired as well as others that required servicing.

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

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Income - June 11, 2018		Water Sales Income
T-Mobile	\$ 1,925.65	
Sandra Bergey - Rents 6/8/18	\$ 1,648.73	\$ 1,648.73
Direct Deposits - 6/14/18	\$ 2,580.47	\$ 2,580.47
Aqua Duck - bulk water purchase	\$ 880.00	
UMJA - meter reading	\$ 555.00	
Sandra Bergey - Rents 6/15/18	\$ 619.98	\$ 619.98
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	\$ 8,209.83	\$ 4,849.18
Balance Forward		\$ 97,085.54
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		\$ 101,934.72

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## Expenditures - June 11, 2018

Philip Palencar - services & maint	\$ 381.00
PPL Electric	\$ 1,427.93
Hope Valley Community Church - rent	\$ 500.00
Verizon	\$ 558.87
M. J. Reider Associates - testing	\$ 60.00
B & H Appliances - new oven	\$ 742.95
Bowyer Electrical Construction	\$ 254.61
Ferry's Lawn Sevices	\$ 500.00
The Upper Hanover Authority	\$ 2,709.41
Martin Stone Quarries	\$ 287.07
Rio Supply Inc of PA	\$ 1,612.00
The Barndt Agency - building deposit	\$ 5,000.00
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	\$ 14,033.84