

# RED HILL WATER AUTHORITY

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

MINUTES

May 11, 2015

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

Ms Bergey noted that 74 requests had been made for hard copies of the annual water report. Mr. McMahon made a motion seconded by Brian Stever that yearly approval would be required for the number of reports printed. Motion carried.

Mr. Palencar noted that pricing for heaters at the three locations had been requested from Jay Bowyer.

It was determined that the Authority would purchase a new mower for use at the farmhouse. The tenant had noted that he would keep the mower in the garage.

It was noted that Chris McMahon would evaluate the repairs necessary for the porch at the farmhouse.

TMobile planned to visit the water tower site on Wednesday May 13.

There was no activity on the AT&T upgrade on the tower.

It was noted that Mid Atlantic was required to give PennDOT fourteen days notice for work in the right of way to complete the water main upgrade. At present the time was in the notice period.

A review was made of the water main services for the new project in Hereford. It was noted that a letter had been sent to the engineer verifying the Authority's main locations in the area.

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It was noted that two tenants were renting space in the borough building. Mr. Stever made a motion, seconded by Chris McMahon, to send a letter to the Borough that the Authority would be billing for water in the future due to this development. Motion passed.

Mr. Palencar noted that the water had been turned off at both ends of the bridge and the Authority's facilities would not be impacted by the removal of the bridge over the railroad right of way.

A review was made of the draft of a letter for all of the Authority's customers that defined what were the Authority's responsibility and what was the customer's responsibility. It was determined that revisions would be made and the letter would be sent to all customers and also posted on the Authority website.

Ms Bergey noted that 140 late notices had been sent out.

It was noted that there was a possibility that the Authority would need a new meter reader.

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

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Income - May 11, 2015

Water Sales  
Income

AT&T	\$ 946.91	
Direct Deposits - 5/6/15	\$ 1,653.39	\$ 1,653.39
Sandra Bergey - Rents 5/6/15	\$ 2,191.80	\$ 2,191.80
T-Mobile	\$ 1,762.24	
John Bilofsky/Mary Richards - rent	\$ 900.00	
Selective Insurance - rebate	\$ 301.00	
Direct Deposits - 5/19/15	\$ 1,391.37	\$ 1,391.37
Sandra Bergey - Rents 5/19/15	\$ 4,939.62	\$ 4,939.62
Direct Deposits - 5/28/15	\$ 1,396.38	\$ 1,396.38
Sandra Bergey - Rents 5/28/15	\$ 3,343.38	\$ 3,343.38
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	\$ 18,826.09	\$ 14,915.94
Balance Forward		<hr/>
		\$ 74,634.48
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		\$ 89,550.42

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## Expenditures - May 11, 2015

Patty Daniel - refund	\$ 30.00
Borough of Red Hill - OPT	\$ 10.00
Sandra L. Bergey - salary	\$ 981.85
Sandra L. Bergey - work orders	\$ 62.59
Kermit G. Bergey - meter reading	\$ 175.00
Verizon	\$ 363.54
M. J. Reider Associates	\$ 150.00
Highway Materials	\$ 59.33
County of Lehigh - taxes	\$ 975.34
Jim Watko - Edible arrangement	\$ 125.00
Staples Credit Plan	\$ 10.59
JS Instrumentation & Calibration	\$ 170.00
Hope Valley Community Church - rent	\$ 583.98
The Upper Hanover Authority	\$ 1,516.27
Exeter Supply Co.	\$ 24.81
PPL Electric	\$ 1,835.93
Margie Rodenberger - billing	\$ 574.00
Red Hill Greenhouse & Florist - Tom Paul	\$ 75.00
Trade Mark Printing	\$ 134.88
Gilmore & Associates - aerator permit	\$ 1,267.50
Rio Supply Inc of PA - 1.5"meter	\$ 597.98
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	\$ 9,723.59