

RED HILL WATER AUTHORITY

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

MINUTES

October 10, 2016

The regularly scheduled meeting of the Red Hill Water Authority took place at 7:00 PM on Monday October 10, 2016. 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 September minutes. After the review Mr. McMahon made a motion, seconded by Brian Stever to accept the minutes as read. Motion carried.

Mr. Palencar noted there had been no resolution to the turbine meter issue as of yet.

A discussion was held on issues with the new meter reader.

It was noted that the chlorine analyzer at the Sigmund reservoir had been replaced.

A discussion was held on the AT&T upgrade on the water tower. Velocitel, AT&T's subcontractor, was reviewing the recommendations by Utility Service for the new facilities on the water tower.

It was noted that the PennDOT mill and overlay project for Route 29 had been awarded to Haines & Kibblehouse. Jim Watko had been unable to attend the pre-construction conference. Mike Wetzel for the Upper Hanover authority was on vacation at the time but had a representative from East Greenville to attend for the affected municipalities.

Mr. Palencar produced an estimate to replace the sidewalk at the water tower form Gaugler Concrete. Mr. Stever made a motion, seconded by Chris McMahon to accept this bid. Motion carried.

A discussion was held on trimming or removing some ash trees at the reservoir as they pose a hazard to the dome on the reservoir tank.

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Ms Bergey led a discussion on the issue of second meters on customer's properties.

Another discussion was held on the proposed new customer letter.

Mr. Stever and Mr. McMahon led a discussion on insulation and a drop ceiling at the James Road well house.

Mr. Palencar brought up the possibility of getting solar panels for the Sigmund Road reservoir. It was determined that more information was necessary.

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

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Income - October 10, 2016

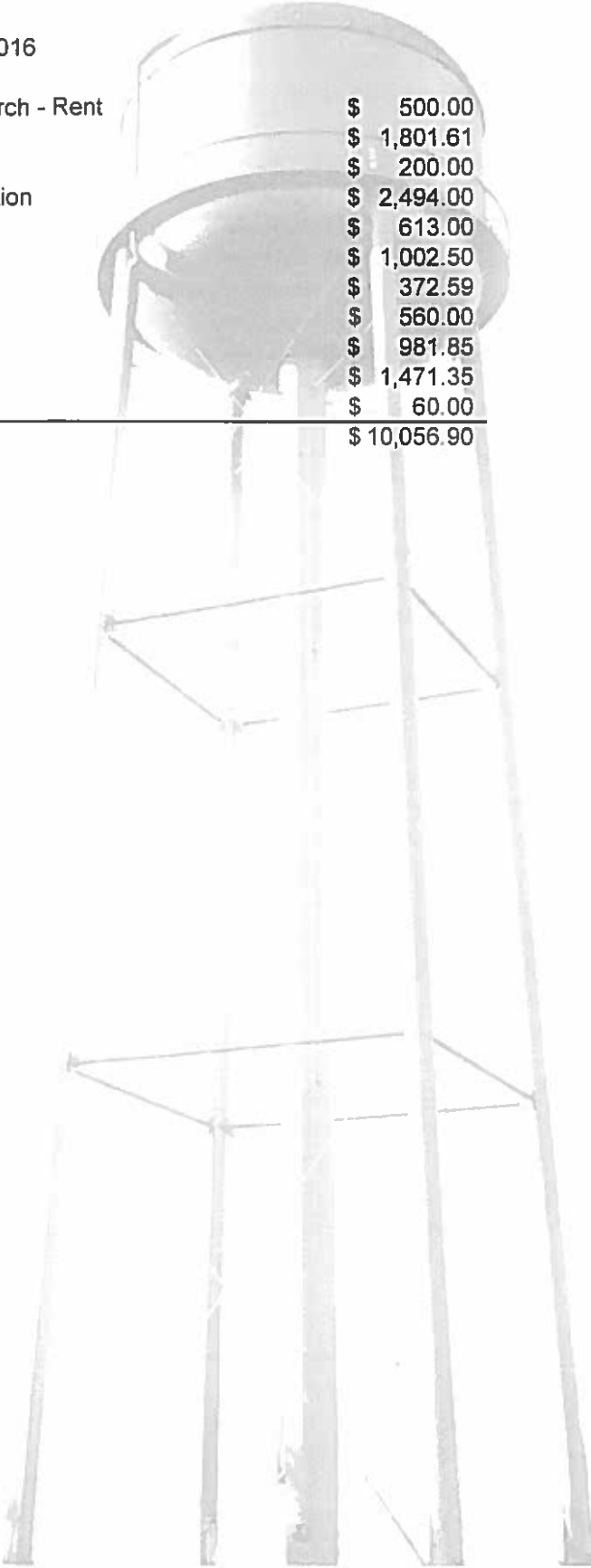
Water Sales
Income

AT&T	\$ 946.91	
T-Mobile	\$ 1,815.11	
Sandra Bergey Rents 10/5/16	\$ 6,789.83	\$ 6,789.83
Sandra Bergey Rents 10/6/16	\$ 8,395.13	\$ 8,395.13
John Bilofsky/Mary Richards - rent	\$ 900.00	
Sandra Bergey Rents 10/13/16	\$ 6,851.08	\$ 6,851.08
Sandra Bergey Rents 10/13/16	\$ 11,358.52	\$ 11,358.52
Sandra Bergey Rents 10/17/16	\$ 7,304.12	\$ 7,304.12
Sandra Bergey Rents 10/17/16	\$ 6,713.78	\$ 6,713.78
Sandra Bergey Rents 10/19/16	\$ 12,055.20	\$ 12,055.20
Sandra Bergey Rents 10/22/16	\$ 9,346.46	\$ 9,346.46
Sandra Bergey Rents 10/22/16	\$ 5,473.53	\$ 5,473.53
Direct Deposits to 10/22/16	\$ 5,655.18	\$ 5,655.18
Sandra Bergey Rents 10/25/16	\$ 4,191.99	\$ 4,191.99
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	\$ 87,796.84	\$ 84,134.82
Balance Forward		\$100,204.14
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		\$184,338.96

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Expenditures - October 10, 2016



Hope Valley Community Church - Rent	\$ 500.00
The Upper Hanover Authority	\$ 1,801.61
Ferry's Lawn Sevices	\$ 200.00
JS Instrumentation & Calibration	\$ 2,494.00
US Bank - Ace Hardware	\$ 613.00
Hildenbrand Excavating	\$ 1,002.50
Verizon	\$ 372.59
Margie Rodenberger - billing	\$ 560.00
Sandra L. Bergey - salary	\$ 981.85
PPL Electric	\$ 1,471.35
M. J. Reider Associates	\$ 60.00
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	\$ 10,056.90