

Chairman Eugene “Gene” Neidermyer called the **October 8, 2020** meeting of the **Western Heights Water Authority** to order at 6:01 p.m. Present were Gene Neidermyer, Jim Leonard, and Tony Gay. Also, present were Noah Zimmerman (Operator), Gary Martin (Engineer), William Cassidy (Solicitor) and Tom Plitt (Township Supervisor).

Jim made a **motion to approve the minutes for the September 10, 2020 Western Heights Water Authority Meeting**. Tony seconded the motion and all voted yes.

Noah reported that the trees on the George Buchanan Jr., property located at 838 Walnut Street and beside the Wellhouse, located at 840 Walnut Street need to be trimmed. The trees are now touching the side of the Wellhouse and if not trimmed they will begin to cause damage to our structure. John Sauder from Sauder’s Chevrolet has been contacted and has given his consent for WHWA open the Right of Way to do the trimming. Noah said, Earl Township has a chipper to clean up the debris. Lee and Noah will have a meeting with George Buchanan Jr. to discuss and notify Mr. Buchanan that WHWA is planning on trimming only what has grown onto the WHWA property. The Authority directed Noah to proceed with the tree trimming.

Noah reported WHWA was declined for the PA Small Water Grant for the meter project.

Gary reported that a consulting company had called Linda regarding the Keshav Krupa Project. After Linda referred the call to Becker Engineering and requested a significant amount of information about the project, after an invoice was issued to Mr. Krupa, Linda and Gary discovered they were not working for that specific developer. After much discussion Authority has now directed the office staff, Becker Engineering and Appel & Yost to verify what project the request is for and who the consultant is working for and request a Developers Agreement prior to providing any information.

Bill inquired about the property located at 784 West Main Street, the Wendco of Central PA, bankruptcy, and delinquent account. Linda reported she received a call regarding the possible sale of the property. The account is four (4) quarters delinquent.

The delinquent accounts were reviewed in the amount of \$ 9,852.35

The receipts for September were reviewed in the amount of \$ 279.00

Jim made a **motion to approve the disbursements of checks #4400 - #4409 in the amount of \$4,560.61** Tony seconded the motion and all voted yes.

Meeting adjourned at 6:23 p.m.

Respectfully submitted,
Linda Marburger, Appointed Secretary/Treasurer