



**CAMA Water Meeting Minutes**  
**05/17/21**

In Attendance: Lynford Yokum, Joe Russell, Diane Russell, Brian Bloom, Ronald Whitacre, Gerald Griffith, Bill Moreland, and Trisha Zembower.

Lynford Yokum called the meeting to order at 7:06 pm.

Joe made a motion to accept the minutes from April 19, 2021 and Eddie seconded. Minutes were approved.

**Old Business**

Lynford reported that the generator install needed to be rescheduled.

Diane asked about the Ph meter. Lynford said that he hasn't been able to reach anyone at LB Water.

**New Business**

Brian reported that DEP hasn't found out if the permit to change the filter media is still valid.

Gerald Griffith filed a compliant about the late fees. Trisha told him the fees were established in Feb 2017. There was some discussion regarding the late fees. Ronald questioned whether he can have storage sheds that are not connected to the water line. Trisha said as long as there is no water supplied to the storage sheds.

Ronald and Gerald suggested the water rates be based on usage. It was explained to them that there would still be a minimum. Ronald recommended the authority bill a commercial rate. The authority explained it has been discussed and it does not feel the need to establish a commercial rate. Ron asked for the water usage of Mom's Centerville One Stop and his property. Ron and Jerry requested copies of the by-laws. Gerald requested a customer list, Trisha said she cannot supply a customer list or the water usage for another property.

Eddie made a motion to adjourn and Joe seconded. The meeting adjourned at 8:20 p.m.

Respectfully submitted,



Centerville Area Municipal Authority  
Treasurer's Report  
As of June 21, 2021

Type	Date	Num	Name	Split	Amount	Balance
Debt Savings - USDA						1,200.00
Transfer	06/01/2021		M&T Bank - Operating		1,200.00	2,400.00
<b>Total Debt Savings - USDA</b>					<b>1,200.00</b>	<b>2,400.00</b>
M&T Bank - Construction Account						
<b>Total M&amp;T Bank - Construction Account</b>						<b>4,207.58</b>
M&T Bank - Operating						
Deposit	05/21/2021			-SPLIT-	1,520.00	9,485.31
Check	05/28/2021	auto	Centurylink	Utilities	-39.99	11,005.31
Check	05/28/2021	auto	West Penn Power	Utilities	-30.51	10,965.32
Transfer	06/01/2021			Debt Savings - USDA	-1,200.00	10,934.81
Check	06/07/2021	auto	USDA	A/P - USDA Loan #1	-300.00	9,734.81
Check	06/21/2021	2414	The EADS Group	Operator	-1,050.00	9,434.81
Check	06/21/2021	2415	Fairway Laboratories	Water Testing	-32.00	8,384.81
Check	06/21/2021	2416	Zembower, Trisha	-SPLIT-	-287.00	8,352.81
<b>Total M&amp;T Bank - Operating</b>					<b>-1,419.50</b>	<b>8,065.81</b>
M&T Bank - Reserve						
<b>Total M&amp;T Bank - Reserve</b>						<b>4,190.52</b>
Savings - Project Expenses						
<b>Total Savings - Project Expenses</b>						<b>1,598.00</b>
<b>TOTAL</b>					<b>-219.50</b>	<b>20,461.91</b>