

CAMA Water Meeting Minutes
02/15/21

In Attendance: Lynford Yokum, Joe Russell, Diane Russell, Grant Crawford, John Hollis, Brian Bloom, Crystal Predix, Eddie Raines, and Trisha Zembower

Lynford Yokum called the meeting to order at 7:04 pm.

Joe made a motion to accept the minutes from January 18, 2021 and Eddie seconded. Minutes were approved.

Old Business

Grant asked about the electric bill so Trisha showed him the latest electric bill. There was some discussion regarding the heat at the plant.

Diane asked about the generator. Lynford said that Dave will get it installed as soon as he can. Lynford said that in the interim he has a portable generator that he can take up to use if needed.

New Business

Diane asked about the PH meter in the dog box and said that it was never hooked up. Lynford is going to call to find out where the probe is and why it wasn't hooked up.


Brian reported that EADS Group had a call with DEP to try to lower the chlorine level to rectify the results of the chemicals from the breakdown of the chlorine.

Brian said that this year there is a list of SOC testing that needs done. They will prepare a waiver for those tests but will need a check for \$50.00 to apply.

Brian also reported that DEP has a program called PES that helps water systems maximize their distribution plants.

Joe made a motion to adjourn and Eddie seconded. The meeting adjourned at 7:33 p.m.

Respectfully submitted,

A handwritten signature in black ink, appearing to be 'Diane Russell', written in a cursive style.

Centerville Area Municipal Authority
Treasurer's Report
As of March 15, 2021

Type	Date	Num	Name	Split	Amount	Balance
Debt Savings - USDA						4,800.00
Transfer	03/01/2021		M&T Bank - Operating		1,200.00	6,000.00
Total Debt Savings - USDA					1,200.00	6,000.00
M&T Bank - Construction Account						
Total M&T Bank - Construction Account						4,207.58
M&T Bank - Operating						
Check	02/08/2021	auto	M&T Bank	Bank Service Charges	-2.51	7,106.57
Transfer	03/01/2021			Debt Savings - USDA	-1,200.00	7,104.06
Check	03/01/2021	auto	Centurylink	Utilities	-39.99	5,904.06
Check	03/01/2021	auto	West Penn Power	Utilities	-94.82	5,864.07
Deposit	03/05/2021			-SPLIT-	1,655.00	5,769.25
Check	03/07/2021	auto	USDA	A/P - USDA Loan #1	-300.00	7,424.25
Check	03/15/2021	2402	The EADS Group	Operator	-1,200.00	7,124.25
Check	03/15/2021	2403	Chemstream Inc	Supplies	-78.50	5,924.25
Check	03/15/2021	2404	Fairway Laboratories	Water Testing	-32.00	5,845.75
Check	03/15/2021	2405	Zembower, Trisha	Office Supplies - Ink	-74.18	5,813.75
				Secretary	-225.00	5,739.57
Total M&T Bank - Operating					-1,592.00	5,514.57
M&T Bank - Reserve						
Total M&T Bank - Reserve						4,190.52
Savings - Project Expenses						
Total Savings - Project Expenses						1,598.00
TOTAL					-392.00	21,510.67