

**CAMA Water Meeting Minutes**  
**07/19/21**

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

Lynford Yokum called the meeting to order at 7:10 pm.

Joe made a motion to accept the minutes from June 21, 2021 and Eddie seconded. Minutes were approved.

**Old Business**

Lynford reported that the generator work should be started on Wednesday.

Lynford asked Brian if he talked to Ernie from Glenn Johnston and Brian said he did but that the Ph meter was not in the drawings to be installed. There was some discussion regarding a well system.

Brian reported they are still working on some of the issues for DEP. They are working on getting the secondary containment systems, SOPs, O&M, flow meter and Ph meter. There was some discussion regarding cleaning the reservoir. Brian reported that we can lower our chlorine when the flow meter is installed.

**New Business**

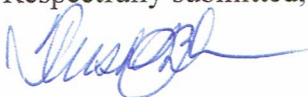
John said townships are starting to receive their COVID grant. The money can be used on lost revenue for nonprofits, water projects, and internet service. John said that the Supervisors would seriously consider distributing money to the water company. John thought that the Authority should employ their engineer to start the process of drilling a well. John said there is a lot of grant opportunities through Wayne Langerholc's office. Brian said he would get a narrative together to send to the Bedford County Commissioners.

Joe made a motion to drill a well, and Eddie seconded.

Diane reported that she and Denny are going to read all the meters. The authority decided against reading meters at this time. Diane also asked to renew the membership for PRWA. Eddie made a motion to renew the PA Rural Water Association and Joe seconded. Motion passed.

Eddie made a motion to adjourn and Joe seconded. The meeting adjourned at 7:59 p.m.

Respectfully submitted,



**Centerville Area Municipal Authority**  
**Treasurer's Report**  
As of August 16, 2021

Type	Date	Num	Name	Split	Amount	Balance
<b>Debt Savings - USDA</b>						
Transfer	08/01/2021		M&T Bank - Operating		1,200.00	3,600.00
<b>Total Debt Savings - USDA</b>					<b>1,200.00</b>	<b>4,800.00</b>
<b>M&amp;T Bank - Construction Account</b>						
<b>Total M&amp;T Bank - Construction Account</b>						<b>4,207.58</b>
<b>M&amp;T Bank - Operating</b>						
Check	07/23/2021	auto	HACH	Supplies	-234.09	13,174.86
Check	07/28/2021	2423	PA Rural Water Assoc	Dues and Subscriptions	-253.00	12,940.77
Check	07/29/2021	auto	West Penn Power	Utilities	-26.31	12,687.77
Check	07/30/2021	auto	Centurylink	Utilities	-39.99	12,661.46
Check	07/31/2021	auto	Tractor Supply Co	Repairs and Maintenance	-58.29	12,621.47
Transfer	08/01/2021			Debt Savings - USDA	-1,200.00	12,563.18
Check	08/07/2021	auto	USDA	-SPLIT-	-300.00	11,363.18
Check	08/16/2021	2424	Chemstream Inc	Supplies	-257.00	11,063.18
Check	08/16/2021	2425	Fairway Laboratories	Water Testing	-32.00	10,806.18
Check	08/16/2021	2426	The EADS Group	Operator	-1,650.00	10,774.18
Check	08/16/2021	2427	Zembower, Trisha	Jul Secretary/Checks	-301.95	9,124.18
<b>Total M&amp;T Bank - Operating</b>					<b>-4,352.63</b>	<b>8,822.23</b>
<b>M&amp;T Bank - Reserve</b>						
<b>Total M&amp;T Bank - Reserve</b>						<b>4,190.52</b>
<b>Savings - Project Expenses</b>						
<b>Total Savings - Project Expenses</b>						<b>1,598.00</b>
<b>TOTAL</b>					<b>-3,152.63</b>	<b>23,618.33</b>