

Athens Township Authority
January 21, 2025

Meade Murtland called the meeting to order at 5:35 p.m. Members also present were Doug Williams, Bill Steimel and Mike Freeland. Julie Lewis, secretary along with Joshua Cassidy were also present.

Citizens - None

Minutes – Meade Murtland asked for a motion to approve the minutes of December 16, 2024. There was a motion by Doug Williams seconded by Mike Freeland. The vote was unanimous.

Financial – January bills totaled \$105,913.60. Julie told the authority that the amount needed to be amended. When she was attaching the check stub to Cassidy Sewer Service bill, the amount was incorrect. She had to void that check and issue a new one. There was a motion to change the January bill total to \$106,040.27 by Mike Freeland seconded by Doug Williams. The vote was unanimous. Doug Williams made a motion to accept and pay the bills that total of \$106,040.27 seconded by Mike Freeland. Motion was unanimous.

Aqua Pa	\$ 97.00
Aqua Pennsylvania	\$ 176.12
Cassidy Sewer Service	\$ 6,608.38
Diamond Communication Solutions	\$ 550.29
Doug Williams	\$ 150.00
Empire Access	\$ 32.49
Envirep TLC	\$ 6,581.61
Gannon Associates	\$ 5,148.00
Hal Fish Heating & Air Conditioning	\$ 280.00
Link Computer Corporation	\$ 645.23
Meade Murtland	\$ 150.00
Mike Freeland	\$ 150.00
Moore's Automotive	\$ 353.57
Omnisite	\$ 3,364.00
Patton's Plumbing	\$ 481.05
Penelec	\$ 2,602.38
Pitney Bowes	\$ 84.99
Pitney Bowes Purchase Power	\$ 49.68
Robinson Contracting & Landscaping	\$ 405.60
Valley Energy	\$ 357.90
Valley Joint Sewer Authority	\$ 77,621.98

William Steimel	\$ 150.00
	\$ 106,040.27

Delinquent list – Went over the delinquent list. The list total is \$12,329.92. 10 day notices went out January 8, 2025. One of those paid ½ of the bill today and stated they would pay the other ½ on Friday. Julie stated that although she hasn't been able to update the delinquent list today, account number 2012 paid since this report was generated. Bill stated that brings the delinquent list under \$10,000, which is good. Would like to see it lower, but under \$10,000 is good. Those that the 10 day notices went out to Julie will send to the attorney to have lien's placed or updated on the homes.

MAINTENANCE – Josh stated that there were some expensive things that came up this month. The drive at pump station 1 went bad. He spoke to Envirep and they were able to order it and get it up and running. The sensor at pump station 6 went bad and he got that swapped out. He also used JB weld to seal up a crack in the block. The new sensor is in, the crack is fixed and everything is working there. A riser was hit and moved by something on Westbrook St. Mike Freeland went out to look at it with him. He called Austin's to come fix the

LEGAL – None

Other Business – The authority read the audit agreement sent by EFPR Group. They will start their audit in April. Mike Freeland stated that McDuffee Street manholes are all paved over. He would like Josh to go inspect those. We may need Austin's to come uncover them. He also would like Josh to look at the roads that are going to get resurfaced to see what risers we will need. The authority would also like to camera the system before the resurfacing of the roads take place.

Executive – None

Motion to adjourn was made by Bill Steimel and seconded by Doug Williams. The vote was unanimous. The meeting was adjourned at 6:11 p.m.

Next meeting is February 18, 2025 @ 5:30

Respectfully,

Julie Lewis

Administrative Secretary