

# **HULMEVILLE MUNICIPAL WATER AUTHORITY**

## **Meeting Minutes**

**April 28, 2025**

The regular monthly meeting of the Hulmeville Municipal Water Authority was held on the above date at the Borough Hall, 321 Main Street.

### **Authority Member's Present**

Doug Harris, President

Joe Nocito

Mike Wasson

Dennis Mitchell

Patricia Taggart, Vice President

### **Staff in Attendance**

Dorothy Omietanski, Borough Secretary

Pat Slater, Water & Sewer Clerk

Sheri Wheeler, Water Meter Reader

**Authority Members Absent:** none

**Staff Absent:** Bill Wheeler, Borough Manager and Mike Whitaker, Licensed Water Operator

**Authority Members Late to Arrive:** none

**Guests in Attendance:** Tom Wheeler

**Call to Order:** Mr. Harris called the meeting to order at 7:00 pm; all those present joined the Pledge of Allegiance.

**Public Comment:** none

### **Minutes:**

**Motion made by Mr. Wasson seconded by Mr. Nocito to approve the minutes of March 24, 2025; Motion passed with all in favor 5-0-0.**

### **Water and Sewer Clerk:**

- Delinquent Accounts – Last meeting the Authority agreed to send two accounts shut off letters one paid in full the other made a \$250 payment with the understanding to pay more. Mr. Harris will touch base with Bill Wheeler regarding the one account going on a payment plan that clearly outlines what they need to pay monthly.

### **Water Meter Reader:**

- Meter Replacement – Ms. Wheeler has 11 meters left to replace. Out of those meters, 2-3 are still estimated usage. This month the reading issues Ms. Wheeler had with the new system were on Rio's end.

**Water Operator Report:** no report

**Treasurer's Report:** Treasurer's Report for April 27, 2025, was made available for inspection:

- **Sewer Fund Balance as of March 24, 2025:** \$99,636.05  
**Expenses Totaled:** \$18,754.21

Income Totaled:	\$49,708.32
Sewer Fund Balance as of April 27, 2025:	\$130,590.16
• Sewer PLGIT Fund as of March 24, 2024:	\$271,171.09
Expenses Totaled:	
Income Totaled:	\$957.49
Sewer Fund Balance as of April 27, 2025:	\$272,128.58

**Bills:** Mr. Harris presented twenty bills to be paid for April.

**Motion made by Mr. Wasson and seconded by Mr. Mitchell to pay the bills dated 4/25/25; motion passed with all in favor 5-0-0.**

**Correspondence:** none

**Unresolved Business:**

- Sewer Cap Replacement Program – Ms. Wheeler suggested educating the community and ask they do it on a voluntary basis.
- Usage vs Billing – Tom Wheeler spoke to John Butler with BCWSA. Mr. Butler said it may be a software issue on their end. Tom Wheeler is going to follow up with him tomorrow. Ms. McKairnes may need to go through the charges to see if we can determine when the high billing started. Mr. Butler said he would recalibrate and change the meters and check the software.
- 929/931/933/935/939 Bellevue Ave– The owners do not pay enough to reduce the balance due and refused to agree to a payment plan. The total they owe is about \$30,000. Ms. Taggart would like to address these accounts and start the process of shutting their water off. The homes are a business not a private homeowner. The borough has taken the owner to court several times for other issues. The owner and then renters both need to be notified of the shut off and the renters have the option to pay the Authority directly. Doug Harris will tell Bill Wheeler to start the process.
- Brown’s – They had a water issue in their front lawn that the Borough repaired and paid the cost. The owners understood that they would be billed for the repairs made. Ms. Wheeler does not know if it was done. They owe approximately \$3,000.

**New Business:**

**The meeting was adjourned at 7:39 pm; the motion made by Mr. Wasson, seconded by Mr. Nocito; carried 5-0-0.**

Respectfully Submitted

Dorothy Omietanski  
Hulmeville Borough Secretary