

MINUTES
Greenfield Township Sewer Authority
April 25, 2024

Roll Call: N. Bonczkiewicz, G. Shifler, M. Graziano, D. Flynn, Atty Harry Coleman, P. Apostolakes, Brandon Curly JHA Engineer

Motion to dispense with the reading of last month's minutes,
by Graziano 2nd Bonoczkieicz all in favor.

- Engineer Report
 1. Construction on both pump stations has commenced. Equipment for Route 106 pump station was received on April 18, 2024.
 2. Generators are still pending delivery. It will be an estimated 2 weeks out.
 3. Pay app No. 2 has been submitted in the amount of \$31,239.50. It is recommended that it be approved.
 4. Change order No. 2 has been submitted, resulting from the storm damage at pump station 247 in the amount of \$11,851.59. It is recommended that it be approved.
 5. There was 1 Effluent violation, specific to percent removal of suspended solids. There's a \$500.00 violation.
 6. It is believed that issues that were a result of the illegal dumping of oil into the system by a resident, have been resolved through the biological process.
 7. Overflow of Route 247 submission has been submitted to DEP.

Motion to accept Engineer's report as given by N. Bonoczkieicz 2nd Flynn, all in favor.

- Agenda questions:
 1. Theresa Kilmer complained about HomeServe. GTSA suggested that customers can investigate different companies on their own.
- New Business
 1. Motion to table change order No. 2 by Bonoczkieicz 2nd Flynn, all in favor.
 2. Motion to pay "Pay app No. 2" in the amount of \$31,239.50 by Graziano 2nd Bonoczkieicz, all in favor.

3. Several customers have asked for payment arrangements before they're sent to collections. It was agreed that past due accounts be sent to collections.
 4. Melissa was in touch with DEP less than 12 hours after the overflow at pumpstation 247.
 5. Melissa is looking into Liberty warranty for customer pump repairs.
 6. It was agreed that GTSA will use ATT for the pump station dialers.
 7. Melissa will call regarding prices on propane for the pump stations.
 8. Motion to pay E&W Equipment \$93,012.50 by Flynn 2nd Bonoczkiewicz, all in favor.
 9. Portnoff has been placing liens and sending the sheriff out to customers.
 10. The transcripts are all on file. If anyone would like to read them, they are available at the office, by appointment.
- Treasury Report
 1. Monthly reports and financial reports from April 2024 were read by Flynn.
 2. Motion to pay monthly bills from April and accept treasury report as given by Bonoczkiewicz 2nd Graziano, all in a favor.
 - Next meeting May 30, 2024 @ 7pm
 - Motion to adjourn by Graziano 2nd Shifler, all in favor.