

**DALLASTOWN –YOE WATER AUTHORITY**  
**175 E. BROAD STREET**  
**DALLASTOWN, PA 17313**  
**MEETING MINUTES**  
**May 11, 2022**

**CALL TO ORDER**

The May 11<sup>th</sup> meeting of the Dallastown-Yoe Water Authority was called to order by Authority Chair, Patricia Myers, followed by the pledge of allegiance.

**MEMBERS PRESENT**

Patricia Myers  
Pat Callahan  
Steve Malesker  
Dana Shearer

**ALSO PRESENT**

Connie Stokes – Borough Manager  
Justin Mendinsky– HRG - Engineer  
Peter Ruth - Solicitor  
David Garabedian

**ABSENT**

Susan Sprague

**ACTION ON THE 4/13/22 MEETING MINUTES**

**Motion:** Mr. Callahan moved and was seconded by Mr. Shearer to approve the 4/13/22 meeting minutes.

**Motion carried – 4-0**

**VISITORS**

There were no visitors

**ENGINEER’S REPORT**

- Pittsburg Tank & Tower requested a 30-45 day no cost time extension for the Denton St. tank due to supply chain issues in procuring the riser pipe. The pipe is in fabrication and should be ready in the next few days but not before the current substantial completion date of May 21<sup>st</sup>. With much discussion DYWA agreed to a 30 day extension.
- **Motion:** Mr. Callahan moved and was seconded by Mr. Shearer to authorize Pittsburg Tank & Tower’s 30 day no cost time extension due to supply chain issues.  
**Moved: 4-0**
- Mr. Mendinsky met with Mr. Kehew to retrieve files and drawings pertaining to DYWA that Mr. Mendinsky will need for the future. HRG is working on scanning all documents so they are on file electronically, and Mr. Mendinsky will also give documents to staff at Dallastown-Yoe Water Authority for their records.
- Mr. Mendinsky has received electronic As-Built drawings of the waterline from the contractor at Cape Horn Mini-Storage. The As-Builts appear to have sufficient information regarding locations of fittings, bends, etc. should there ever be a need to excavate the piping. Mr. Mendinsky will also provide Joe Joines with an electronic copy of the As-Builts as well as a hard copy.
- Mr. Mendinsky received a Budget Cost Estimate from I.K. Stoltzfus Service Corp. for necessary repairs needed on the Lions tank due to corrosion caused by Verizon and T-Mobile’s cellular equipment. Jamie Stoltzfus provided a breakdown of cost percentages for the two carriers. He recommends sending letters to T-Mobile and Verizon asking them to pay for the damage repairs. The overall cost for repairs is around \$120,000. Jamie states doing these repairs now will prolong the need for a complete surface prep and re-coating for up to 10 years. Not doing the repairs will require a complete surface prep and re-coating much sooner. Mr. Mendinsky is going to speak to Jamie Stoltzfus about sending the authority reports on the general condition of the tank when washouts/cleanings are done so they are aware of any issues.

### **SOLICITOR'S REPORT**

- Mr. Ruth is still waiting to hear from AT&T regarding their equipment on the Park St. tank.
- Mr. Ruth provided letters for DYWA to send Verizon and T-Mobile requesting they pay for the percent of damage caused to the Lions Park tank do to their equipment installation. DYWA agrees to send these letters to the carriers. Mr. Ruth also recommends getting several bids besides I.K. Stoltzfus because this is not a routine maintenance repair. DYWA would like HRG to prep bids for repairing the corrosion damages with the intent of opening bids after the June meeting.

**Motion:** Mr. Shearer moved and Mr. Callahan seconded to allow HRG to prep bids for repairing the corrosion damages caused to the Lions Park tank when Verizon and T-Mobile installed their cellular equipment.

**Motion carried: 3-0**

**Abstained: Mr. Malesker**

### **MANAGER'S REPORT**

- Tank levels have been good.
- Flushing Hydrants
- T-Mobile is not renewing the Denton tank lease after is ends in October 2022.

### **OTHER BUSINESS TO COME BEFORE THE AUTHORITY**

There was no other business to come before the authority.

### **APPROVAL OF THE BILLS**

**Motion:** Mr. Malesker moved and was seconded by Mr. Shearer to approve the bills as presented.

**Motion carried: 4-0**

### **APPROVAL OF FINANCIAL STATEMENTS**

**Motion:** Mr. Callahan moved and was seconded by Mr. Malesker to approve the financial statements as presented.

**Motion carried: 4-0**

### **ADJOURNMENT**

**Motion:** Mr. Malesker moved and was seconded by Mr. Callahan to adjourn the meeting.

**Motion carried: 4-0 7:40pm**

Respectfully submitted,  
Chrissy Smith