

MINUTES OF THE OLEY TOWNSHIP MUNICIPAL AUTHORITY  
MEETING HELD AUGUST 1, 2024

The regular meeting was called to order at 7:00 p.m. in the Oley Township Municipal Building by Kim Seidel with the following board members in attendance....Barry Angstadt, Kevin Bieber, and Joshua Kratzer. Also, from Entech Engineering Kim Mazur; Solicitor David Allebach; sewer plant operator Michael Eshbach; and one citizen were in attendance. The Pledge of Allegiance to the American Flag was observed.

The meeting agenda was posted in the meeting room and the township website twenty-four hours prior to the start of the meeting. No public comment was heard on any of the listed agenda items.

There being no changes to the July 11, 2024 minutes, a motion was made by Joshua Kratzer and seconded by Barry Angstadt to approve the minutes of the July 11, 2024 meeting as presented. Kim Seidel – yes; Barry Angstadt – yes; Kevin Bieber – yes; Joshua Kratzer - yes. All in favor....motion carried.

The treasurers report was presented for the month. Sewer Fund: in the OPERATION & MAINTENANCE account the balance is \$28,480.93; in the REVENUE account \$612,775.70; and in the INVESTMENT FUND \$301,518.78. Water Fund: in the OPERATION & MAINTENANCE account the balance is \$1,716.39; in the REVENUE account \$92,682.74; and in the INVESTMENT FUND \$1,802,640.28. A motion was made by Kim Seidel and seconded by Joshua Kratzer to approve and accept the treasurers report as presented. Kim Seidel – yes; Barry Angstadt – yes; Kevin Bieber – yes; Joshua Kratzer - yes. All in favor....motion carried.

Request received from account number 378.02 to pay \$100 every two weeks on past due bill beginning on August 13, 2024. A motion was made by Kevin Bieber and seconded by Kim Seidel to grant the request for account number 378.02 for a payment plan of \$100 every two weeks for the second quarter 2024 sewer and water bill beginning on August 13, 2024. Kim Seidel – yes; Barry Angstadt – yes; Kevin Bieber – yes; Joshua Kratzer – yes. All in favor....motion carried.

Following is a list of past due accounts: (1) account #55 - \$311.43; (2) account #85 - \$311.98; (3) account #87 - \$312.50; (4) account #89 - \$312.37; (5) account #175 - \$307.78; (6) account #176 - \$453.20; (7) account #219 - \$312.50; (8) account #344 - \$487.85; (9) account #401 - \$617.00; (10) account #107 - \$191.49; (11) account #108 - \$165.50; (12) account #566 - \$481.26; (13) account #588 - \$466.07; (14) account #601 - \$312.50; (15) account #491 - \$1,475.18 (only on public sewer, property lien); (16) account #522 - \$162.14 (only on public sewer); (17) account #687 - \$4,909.00 (only on public sewer, property lien); and (18) account #734 - \$2,279.04 (only on public sewer, property lien). Mr. Bieber said the owner of account numbers 401, 107, and 108 has some medical issues, this individual has never been late on payments previously, Mr. Bieber will reach out to the owner's daughter about these three accounts. A motion was made by Kevin Bieber and seconded by Barry Angstadt to mail a notice to account numbers 55, 85, 87, 89, 175, 176, 219, 344, 566, 588, and 601 informing them that on August 14, 2024 their water will be turned off unless payment in full is received prior to that

MINUTES OF THE AUGUST 1, 2024 MEETING CONTINUED

time. Kim Seidel – yes; Barry Angstadt – yes; Kevin Bieber – yes; Joshua Kratzer – yes. All in favor....motion carried.

A report was provided on the operation at the sewer plant during the month. The following was reported: (1) installed T-Mobile router; (2) plant well pump died and purchased replacement from TLT Well Pumps; (3) repaired alum pumps; and (4) began daily and weekly phosphorous grab sample testing.

A report was provided on the operation at the water plant during the month. The following was reported: (1) pumped 2,975,010 gallons for the month; (2) ordered new CL2 pump for Well #1; and (3) changed suction line, feed line, and injection point at Well #4.

Committee reports:

Administrative: Mr. Seidel obtained some information from Blue Marsh Insurance on group health insurance plans for our employees, this will be reviewed until next month.

Finance: Nothing to report.

Wastewater Plant: The scrap metal dumpster is filled and can be picked up. The SBR cleaning has not yet been scheduled. The well pump repair has been completed.

Water Plant: No issues with the Well #1 driveway since the repairs were made and the unloading of the mower at Well #1 went well.

Mr. Mazur said Earl Township will be meeting on August 12, 2024 to discuss the alternative analysis study.

The land development final plan will be reviewed by the Oley Township Planning Commission on August 5, 2024. Received the temporary road cut/construction entrance driveway permit and the township road crew will begin work on this shortly. Mr. Mazur said a new work order was established with Met-Ed for the electric service. Atty. Allebach said he has not yet received the signed agreement between Matthew Walker and Met-Ed for the use of the pole. Mr. Mazur reviewed the bid schedule for the New Water Storage Tank Project, a pre-bid meeting will be held August 9, 2024 at 10:00 a.m. at the township building, the bids are due by August 30, 2024.

Atty. Allebach provided us this evening with a draft of the Rates, Rules & Regulations, this may take some time to review since they are very lengthy.

MINUTES OF THE AUGUST 1, 2024 MEETING CONTINUED

The following bills were presented for payment for the Sewer System:

Michael A. Eshbach	---	3,108.06
Shirley M. Moyer	---	2,004.90
Bryer M. Eshbach	---	2,345.44
Michael A. Eshbach	---	2,746.77
Bryer M. Eshbach	---	2,546.03
Infinisource, Inc.	---	3,528.15
Infinisource, Inc.	---	46.15
Infinisource, Inc.	---	2,357.90
Infinisource, Inc.	---	46.15
Met-Ed	---	2,498.28
Windstream Conestoga, Inc.	---	355.26
Verizon Wireless	---	91.98
Cardmember Service	---	69.79
Austin Straub Roofing Contracting	---	2,550.00
TLT Well Pumps, LLC	---	3,210.60
Delaware County Solid Waste Auth.	---	1,668.00
Denali Water Solutions, LLC	---	1,010.00
M.J. Reider Associates	---	1,029.80
Entech Engineering, Inc.	---	217.50
Oley Township	---	150.09
Cardmember Service	---	153.30
Ridge Support Technologies	---	410.95
Dallas Data Systems, Inc.	---	1,200.00
Seltzer Group Partners, LLC	---	100.00
Entech Engineering, Inc.	---	<u>565.00</u>
<b>TOTAL SEWER BILLS</b>	---	<b>\$34,010.10</b>

The following bills were presented for payment for the Water System:

Met-Ed	---	\$ 738.17
Bryer M. Eshbach	---	1,806.18
Pump & Corrosion Technologies, Inc.	---	1,029.93
Summit Valley Outdoor Solutions	---	3,785.00
M.J. Reider Associates, Inc.	---	2,760.00
Entech Engineering, Inc.,	---	1,133.75
David & Ruth Ann Christman	---	100.00
Dennis C. & Laidlie S. Hoshall	---	<u>7,700.00</u>
<b>TOTAL WATER BILLS</b>	---	<b>\$19,053.03</b>

MINUTES OF THE AUGUST 1, 2024 MEETING CONTINUED

A motion was made by Kevin Bieber and seconded by Joshua Kratzer to approve the above bills for the sewer and water systems as presented. Kim Seidel – yes; Barry Angstadt – yes; Kevin Bieber – yes; Joshua Kratzer - yes. All in favor....motion carried.

No public comment was heard.

The next regular meeting will be held Thursday, September 5, 2024 at 7:00 P.M.

There being no further business, a motion was made by Kim Seidel and seconded by Kevin Bieber to adjourn the meeting at 7:33 p.m. Kim Seidel – yes; Barry Angstadt – yes; Kevin Bieber – yes; Joshua Kratzer - yes. All in favor....motion carried.

Respectfully submitted,

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Shirley M. Moyer

cc: K. Seidel  
M. Hoch  
B. Angstadt  
K. Bieber

J. Kratzer  
D. Allebach  
G. Philips  
K. Mazur

J. Spatz  
L. Schaeffer  
E. Pollock  
K. Picardi