

MINUTES OF THE OLEY TOWNSHIP MUNICIPAL AUTHORITY
MEETING HELD FEBRUARY 6, 2025

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....Mark Hoch, Barry Angstadt, Kevin Bieber, and Joshua Kratzer. Also, from Entech Engineering Kim Mazur; Solicitor David Allebach; 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.

Mr. Seidel announced an executive session held this evening at 6:15 p.m. regarding personnel matters, action to be taken later in this meeting.

There being no changes to the January 9, 2025 minutes, a motion was made by Mark Hoch and seconded by Barry Angstadt to approve the minutes of the January 9, 2025 meeting as presented. Kim Seidel – yes; Mark Hoch – 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 \$28,353.28; in the REVENUE account \$304,784.75; and in the INVESTMENT FUND \$607,921.18. Water Fund: in the OPERATION & MAINTENANCE account the balance is \$1,230.72; in the REVENUE account \$115,816.83; and in the INVESTMENT FUND \$1,276,945.77. A motion was made by Kevin Bieber and seconded by Kim Seidel to approve and accept the treasurers report as presented. Kim Seidel – yes; Mark Hoch – yes; Barry Angstadt – yes; Kevin Bieber – yes; Joshua Kratzer - yes. All in favor....motion carried.

A list of past due bill accounts was presented for review. Atty. Allebach said for account number 491, which is only on public sewer, he will file another lien and then file proceedings to sell the property to satisfy the liens if not paid. Atty. Allebach said for account number 687, which is only on public sewer, that he filed a Notice of Praeipce to Enter Judgment By Default and the property owner responded to that to the Court of Common Pleas but it was inappropriate and he will ask to have this response dismissed. Atty. Allebach said for account number 734, which is only on public sewer, he did file a Praeipce for Default Judgement and we can now have the Sheriff levy against the property and sell it at Sheriff's Sale to satisfy the outstanding amount due. A motion was made by Kim Seidel and seconded by Mark Hoch to mail a notice to account numbers 32, 55, 85, 86, 87, 176, 212, 378, 559, 566, and 588 informing them that on February 20, 2025 at 12:00 p.m. their water will be turned off unless payment in full is received prior to that time. Kim Seidel – yes; Mark Hoch – 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) thaw mixers and decant valves during freezing temperatures; and (2) monitoring electric breakers tripping.

MINUTES OF THE FEBRUARY 6, 2025 MEETING CONTINUED

A report was provided on the operation at the water plant during the month. The following was reported: (1) replaced battery at water tank SCADA; (2) removed downed trees at wells; (3) flushed hydrants due to well issue; (4) replaced fire hydrant on Water Street; (5) repaired C12 pump at Well #3; and (6) repaired water main break on Oley Furnace Road.

Committee reports:

Administrative: Michael Eshbach has a total of one hundred thirty-six hours of unused vacation time for 2024, per the personnel policy eighty hours could be carried over into 2025, fifty-six hours remain that he technically would lose. A motion was made by Kevin Bieber and seconded by Kim Seidel to pay Michael Eshbach for forty hours of the 2024 unused vacation time due to extraordinary reasons and he would forfeit sixteen hours. Kim Seidel – yes; Mark Hoch – yes; Barry Angstadt – yes; Kevin Bieber – yes; Joshua Kratzer - yes. All in favor...motion carried. Mr. Seidel feels language needs to be added to our personnel policy regarding safety operations requirements. Atty. Allebach will prepare a resolution for adoption next month to amend our personnel policy to include additional requirements under Article V – Safety.

Finance: We were notified by T-Mobile of past due invoices for services that we do not believe we have, Mr. Seidel is currently checking into this with our representative. Mr. Bieber said an invoice was received from Integrity Electric, Inc. in amount of \$821.55 for heat traces not working on exterior pipes and found they were disconnected from the breaker for a AC unit and a new breaker had to be installed for the heat trace, he would like to know why Bruce Zuber, who installed the AC unit, would have disconnected the heat traces from the breaker.

Wastewater Plant: Nothing to report.

Water Plant: Mr. Seidel indicated that Miller Environmental will operate the entire water system, they will provide us with a six month contract to begin March 10, 2025. We should remove Michael Eshbach from the Water Plant & System Operation & Maintenance Committee and possibly add Dean Miller on this committee in the future. Mr. Seidel said that Michael Eshbach is doing the daily residual testing and this will continue as is until next month.

Mr. Mazur said he met with DEP on the Earl Township sewer project and the Act 537 Plan Update, DEP recommends that the township perform a special needs study to determine if there are other areas in the township that need to be addressed other than what is currently in the Act 537 Plan, he will contact the Township Sewage Enforcement Officer to coordinate this study.

MINUTES OF THE FEBRUARY 6, 2025 MEETING CONTINUED

Mr. Mazur said the water main on Old State Road is complete, pressure test passed, waiting for Bac-T test results, the site grading began on the access road to the tank. Mr. Seidel suggested planting crownvetch on the bank, Mr. Mazur will look at the planting schedule. A motion was made by Barry Angstadt and seconded by Kevin Bieber to approve Pay Application #3 to DN Tanks, Inc. in amount of \$83,956.50 for the Water Storage Tank Project. Kim Seidel – yes; Mark Hoch – yes; Barry Angstadt – yes; Kevin Bieber – yes; Joshua Kratzer – yes. All in favor....motion carried. A motion was made by Kevin Bieber and seconded by Joshua Kratzer to approve Change Order #1 to change the substantial completion to November 30, 2025 and ready for final payment to December 31, 2025 for a decrease of \$35,000 for the Water Storage Tank Project. Kim Seidel – yes; Mark Hoch – yes; Barry Angstadt – yes; Kevin Bieber – yes; Joshua Kratzer - yes. All in favor....motion carried.

We continue to review the draft of the Rates, Rules & Regulations.

Mr. Mazur reported that the 2024 Chapter 94 Report is ninety percent complete and will be submitted by March 31, 2025.

Mr. Mazur reported that work has begun on the 2024 Consumer Confidence Report and this should be complete by end of February 2025.

Mr. Seidel asked if the PATTS Tier II reporting has been completed as this is due by March 1, 2025. Mr. Seidel said the suggestion was made to have smaller totes of chlorine at the pump houses.

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

Michael A. Eshbach	---	\$ 3,739.75
Michael A. Eshbach	---	3,765.63
Michael A. Eshbach	---	3,465.07
Infinsource, Inc.	---	2,037.72
Infinsource, Inc.	---	46.15
Infinsource, Inc.	---	2,042.96
Infinsource, Inc.	---	293.95
Infinsource, Inc.	---	1,720.75
Infinsource, Inc.	---	46.15
Met-Ed	---	3,228.92
Windstream Conestoga, Inc.	---	298.96
Michael A. Eshbach	---	2,000.00
Integrity Electric, Inc.	---	821.55
Delaware County Solid Waste Auth.	---	1,829.60
Denali Water Solutions, LLC	---	1,000.00
M.J. Reider Associates	---	1,098.60

MINUTES OF THE FEBRUARY 6, 2025 MEETING CONTINUED

Entech Engineering, Inc.	---	7,283.75
T-Mobile	---	111.44
Oley Township	---	326.34
Cardmember Service	---	199.00
Ridge Support Technologies	---	410.95
Dallas Data Systems, Inc.	---	1,200.00
Miller Environmental, Inc.	---	2,801.60
Entech Engineering, Inc.	---	3,386.75
Yergey.Daylor.Allebach.Scheffey	---	<u>742.50</u>
TOTAL SEWER BILLS	—	\$43,898.09

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

Met-Ed	---	\$ 1,005.47
New Enterprise Stone & Lime Co.	---	43.39
Exeter Supply Company, Inc.	---	5,162.45
M&A Excavating, LLC	---	3,275.37
M.J. Reider Associates, Inc.	---	340.00
Entech Engineering, Inc.	---	29,549.54
David & Ruth Ann Christman	---	200.00
DN Tanks, Inc.	---	<u>83,956.50</u>
TOTAL WATER BILLS	—	\$123,532.72

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

Public comment:

1. Daniel E. Levengood – There are several sewage related problems on Main Street across from Cricket Slope Drive, some of these properties needed to install holding tanks.

The next regular meeting will be held Thursday, March 6, 2025 at 7:00 P.M.

MINUTES OF THE FEBRUARY 6, 2025 MEETING CONTINUED

There being no further business, a motion was made by Joshua Kratzer and seconded by Barry Angstadt to adjourn the meeting at 7:52 p.m. Kim Seidel – yes; Mark Hoch – yes; Barry Angstadt – yes; Kevin Bieber – yes; Joshua Kratzer - yes. All in favor....motion carried.

Respectfully submitted,

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