

MINUTES OF THE OLEY TOWNSHIP MUNICIPAL AUTHORITY
MEETING HELD NOVEMBER 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.

There being no changes to the October 2, 2025 minutes, a motion was made by Barry Angstadt and seconded by Kim Seidel to approve the minutes of the October 2, 2025 meeting as presented. Kim Seidel – yes; Mark Hoch – abstained; Barry Angstadt – yes; Kevin Bieber – abstained; Joshua Kratzer – yes. Three in favor, two abstained....motion carried.

The treasurers report was presented for the month. Sewer Fund: in the OPERATION & MAINTENANCE account the balance is \$22,125.83; in the REVENUE account \$405,428.73; and in the INVESTMENT FUND \$619,882.174. Water Fund: in the OPERATION & MAINTENANCE account the balance is \$937.07; in the REVENUE account \$47,213.39; and in the INVESTMENT FUND \$266,512.33. 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 were presented for review. A motion was made by Kim Seidel and seconded by Mark Hoch to have our Solicitor send a letter to account number 382 informing them that a lien will be filed on the property for non-payment of sewer and water bills if not paid immediately. 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 Kim Seidel and seconded by Kevin Bieber to mail a notice to account numbers 129, 378, and 658 informing them that on November 18, 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) cleaned and adjusted pressure sensor at influent screen; (2) drained and cleaned chlorine tank; (3) annual service of influent pumps at plant and pump station; (4) annual service on generators at plant and Well #4; (5) cleaned DO probes in SBR tanks; and (6) replaced two faulty level floats in both SBR tanks and cleaned all floats.

A report was provided on the operation at the water plant during the month. The following was reported: (1) pumped 3,512,060 gallons for the month; (2) graded well driveways; (3) lead and copper sampling completed; and (4) total positive result was received

MINUTES OF THE NOVEMBER 6, 2025 MEETING CONTINUED

October 14, 2025 at water tank, performed check samples within twenty-four hours and one of those samples were positive which causes a Level 1 Assessment to be performed. Mr. Kratzer received a complaint from 19 Main Street of low water pressure, they may install a booster pump, Mr. Mazur will check into this.

Committee reports:

Administrative: Received four applicants for the water system operator position. Mr. Mazur provided us with his resume review and pros and cons for each applicant. Atty. Allebach suggested that the Administrative Committee perform the interviews prior to the next regular meeting.

Finance: Budget meeting to be held Thursday, November 20, 2025 at 7:00 p.m.

Wastewater Plant: Miller Environmental has not yet completed the audit as requested, will work on scheduling this.

Water Plant: Received estimate from Y.E.S. Contracting, LLC in amount of \$1,150 to remove existing generator transfer switch and replace with correct transfer switch at Well #4. A motion was made by Kim Seidel and seconded by Barry Angstadt to authorize Y.E.S. Contracting, LLC to remove existing generator transfer switch and replace with correct transfer switch at Well #4 at a cost of \$1,150. Kim Seidel – yes; Mark Hoch – yes; Barry Angstadt – yes; Kevin Bieber – yes; Joshua Kratzer - yes. All in favor....motion carried. Notice received from DEP of a potential violation for not submitting data for the third quarter 2025 for EP-103 for nitrates and nitrites, Dean Miller handled this, the lab work was not documented. A water main leak was discovered on October 31, 2025 at Water Street and Main Street and this has been repaired by M&A Excavating. The water meter reads were performed and some replacement of non-functioning meters are being performed.

Mr. Mazur reported that costs to the collection system extensions have been updated to reflect current construction values for the Earl Township potential sewer project and Act 537 Plan Update.

Mr. Mazur reported that the tank work is complete for the water storage tank project, final grading to site, road and E&S controls are being performed, vault and electrical work to be installed week of November 10, 2025 and will start filling later part of the week of November 17, 2025, the projection is to place the tank in service December 1, 2025. DEP will issue partial approval until meter is installed and after this installation they will issue the full permit. A motion was made by Kim Seidel and seconded by Mark Hoch to approve Pay Application #12 to DN Tanks, Inc. in amount of \$203,169.91 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.

MINUTES OF THE NOVEMBER 6, 2025 MEETING CONTINUED

Mr. Mazur said the Richard Yoder request to extend the public sewer to service properties at 112 and 104 Main Street will have to be put on hold since DEP issued a Corrective Action Plan for the plant due to being organically overloaded and this does not permit additional sewer connections except for emergency situations, he will include this section of Main Street in the Act 537 special study.

Will Business Applications, Inc. provided us with an update on the SCADA/water control system upgrade status and this was reviewed and discussed.

Mr. Seidel said John Leinbach of 6 St. Paulia Lane had work performed by M&A Excavating for water issues on his property. Mr. Mazur said he had no response from Abbonizio contractor when contacted about the swale and macadam concerns. Mr. Bieber would have a concern if we were to reimburse Mr. Leinbach for this M&A Excavating invoice due to setting a precedent. Mr. Mazur will send a request to Abbonizio requesting some compensation for this work.

Mr. Mazur indicated that Dennis Hoshall would like to connect to the public water system, he explained to Dr. Hoshall as to what would need to be done to connect to the stub.

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

Michael A. Eshbach	---	\$ 2,795.33
Shirley M. Moyer	---	2,074.30
Michael A. Eshbach	---	2,723.92
Infinsource, Inc.	---	2,393.65
Infinsource, Inc.	---	77.84
Infinsource, Inc.	---	1,242.85
Infinsource, Inc.	---	49.84
Met-Ed	---	2,966.98
Windstream Conestoga, Inc.	---	301.36
Michael A. Eshbach	---	2,000.00
Celine Field	---	140.98
Hach Company	---	625.94
Univar USA, Inc.	---	2,702.23
Delaware County Solid Waste Auth.	---	1,759.80
Denali Water Solutions, LLC	---	2,000.00
M.J. Reider Associates, Inc.	---	1,396.15
Entech Engineering, Inc.	---	4,323.05
T-Mobile	---	112.72
T-Mobile	---	52.75
Oley Township	---	156.75
Cardmember Service	---	50.00
Shirley M. Moyer	---	83.92

MINUTES OF THE NOVEMBER 6, 2025 MEETING CONTINUED

Ridge Support Technologies	---	418.91
Caselle, LLC	---	1,200.00
Pennsylvania One Call System, Inc.	---	1.00
Eastern Alliance Insurance Group	---	1,813.00
Entech Engineering, Inc.	---	<u>1,583.75</u>
TOTAL SEWER BILLS	---	\$35,047.02

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

Met-Ed	---	\$ 813.19
Celine Field	---	110.77
Will Business Applications, Inc.	---	217.50
Exeter Supply Company, Inc.	---	580.08
Buckman's, Inc.	---	356.46
M&A Excavating, LLC	---	7,802.00
M.J. Reider Associates, Inc.	---	3,102.35
Miller Environmental, Inc.	---	10,335.55
Entech Engineering, Inc.	---	2,386.80
Peoples Security Bank & Trust	---	102,299.25
Will Business Applications, Inc.	---	5,343.75
DN Tanks, Inc.	---	<u>203,169.91</u>

TOTAL WATER BILLS --- **\$336,517.61**

A motion was made by Kevin Bieber and seconded by Kim Seidel 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.

No public comment was heard.

Mr. Seidel announced that this will be David Allebach's last meeting as he will be retiring, he thanked him for this two years of service to the Municipal Authority as our Solicitor.

The next regular meeting will be held Thursday, December 4, 2025 at 7:00 P.M.

There being no further business, a motion was made by Barry Angstadt and seconded by Mark Hoch to adjourn the meeting at 8:12 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
K. Mazur

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