

MINUTES OF THE OLEY TOWNSHIP MUNICIPAL AUTHORITY  
MEETING HELD FEBRUARY 5, 2026

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 Richard Almquist; and three citizens 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. The following public comment was heard:

1. Jack Thomas – Requesting a water credit for his property at 126 Main Street due to a leak in his outside line that was repaired in November 2025. His water consumption for the third quarter of 2025 was 95,010 gallons, his average consumption is 10,723 gallons. A motion was made by Kim Seidel and seconded by Joshua Kratzer to issue a water credit to Jack R. Thomas & Brianna M. Depaul for account #19.02 in the amount of \$202.30 based on the excessive water consumption policy. Kim Seidel – yes; Barry Angstadt – yes; Kevin Bieber – yes; Joshua Kratzer – yes. All in favor....motion carried.

There being no changes to the January 6, 2026 minutes, a motion was made by Joshua Kratzer and seconded by Barry Angstadt to approve the minutes of the January 6, 2026 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 \$28,711.73; in the REVENUE account \$391,281.33; and in the INVESTMENT FUND \$124,5526.85. Water Fund: in the OPERATION & MAINTENANCE account the balance is \$790.10; in the REVENUE account \$68,217.41; and in the INVESTMENT FUND \$360,396.22. A motion was made by Kevin Bieber and seconded by Kim Seidel 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.

A list of past due bill accounts were presented for review. A motion was made by Kim Seidel and seconded by Joshua Kratzer to mail a notice to account numbers 86, 184, 318, 385, 468, 515, 658, and 658 informing them that on February 18, 2026 at 12:00 p.m. their water will be turned off unless payment in full is received prior to that time and authorize the Solicitor to file a lien on the property for account number 658 for non-payment of sewer and water charges. 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) repair sludge line going to press from sludge pump; (2) repair electrical problem on snow plow; and (3) repair snow blower. Mr. Seidel reported that the effluent sampler stopped and this is being repaired next week.

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A report was provided on the operation at the water plant during the month. The following was reported: (1) pumped 3,044,380 gallons for the month; and (2) utilized Well #1 at least weekly.

Incoming communications:

1. Letter dated January 1, 2026 from DEP informing us our NPDES permit will expire December 31, 2026 and the renewal application must be received by July 4, 2026. Mr. Mazur will work on this renewal application.

2. Letter dated February 3, 2026 from Rob Adams of Independence Properties writing on behalf of his client that recently purchased a fourteen acre farm tract located on Lake Road asking for clarification on the water and sewer requirements for this property. Atty. Almquist said it has been determined that this property will need to connect to the public water system but not the public sewer system. Mr. Mazur said they will need a booster pump for their water service. We have received \$1,000 toward the escrow but still need an additional \$500 and the Professional Services Agreement signed by the property owners.

Committee reports:

Administrative: Our new employee, Troy Riegner, will begin on February 16, 2026.

Finance: Nothing to report.

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

Water Plant: Need to notify Miller Environmental when we want them to discontinue their service as our water operator. It has been determined that Grace Galanti's new greenhouse is outside of the Well #1 wellhead protection zone. Mr. Mazur is looking into funding options for the improvements to the driveway at Well #1.

Mr. Mazur said they are finalizing the cost breakdown of the Earl Township potential sewer project to determine what costs would be applicable to Earl Township, we should consider meeting with Earl Township in March 2026 to discuss funding and agreements.

A motion was made by Barry Angstadt and seconded by Kim Seidel to approve Pay Application #15 to DN Tanks, Inc. in amount of \$95,155.39 for the Water Storage Tank Project. Kim Seidel – 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 approve Pay Application #3 (final) to Kite and Key Electric in amount of \$9,291.00 for the

MINUTES OF THE FEBRUARY 5, 2026 MEETING CONTINUED

Water Storage Tank Project. Kim Seidel – yes; Barry Angstadt – yes; Kevin Bieber – yes; Joshua Kratzer – yes. All in favor....motion carried. Mr. Seidel checked on options for the installation of two cameras at the new water storage tank, an estimate would be \$519 plus \$120 annual fee. A motion was made by Barry Angstadt and seconded by Joshua Kratzer to authorize the purchase of two cameras and equipment for installation at water storage tank #2 at a cost not to exceed \$600 plus an annual subscription fee of \$120. Kim Seidel – yes; Barry Angstadt – yes; Kevin Bieber – yes; Joshua Kratzer - yes. All in favor....motion carried.

Received Engineering Work Order from Entech Engineering in amount of \$4,200 for 2025 Chapter 94 Report. A motion was made by Kevin Bieber and seconded by Kim Seidel to authorize the execution of the Engineering Work Order with Entech Engineering in amount of \$4,200 for the completion and submission of the 2025 Chapter 94 Report. Kim Seidel – yes; Barry Angstadt – yes; Kevin Bieber – yes; Joshua Kratzer - yes. All in favor....motion carried.

Mr. Seidel offered the township the use of our ArcGIS ESP Logic Notify System to use to notify residents of snow emergencies.

Mr. Mazur said we received a proposal from Mumford-Bjorkman Associates, Inc. in amount of \$5,000 to perform an inspection of water storage tank #1. A motion was made by Kim Seidel and seconded by Barry Angstadt to execute the proposal from Mumford-Bjorkman Associates, Inc. in the amount of 5,000 to perform an inspection of water storage tank #1. Kim Seidel – yes; Barry Angstadt – yes; Kevin Bieber – yes; Joshua Kratzer - yes. All in favor....motion carried. Mr. Mazur estimates that the cost of the rehabilitation of this tank to be \$660,000, we could apply for a State LSA grant which is up to \$1,000,000 and no matching funds required, anticipated open date for this application is September 2026.

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

Michael A. Eshbach	---	\$ 3,159.68
Michael A. Eshbach	---	2,921.88
Infinsource, Inc.	---	1,595.80
Infinsource, Inc.	---	307.91
Infinsource, Inc.	---	1,364.00
Infinsource, Inc.	---	49.84
Met-Ed	---	3,430.96
Windstream Conestoga, Inc.	---	299.76
Michael A. Eshbach	---	2,000.00
Cardmember Service	---	196.93
Will Business Applications, Inc.	---	3,190.00
Delaware County Solid Waste Auth.	---	2,146.61
Denali Water Solutions, LLC	---	1,500.00
M.J. Reider Associates, Inc.	---	1,207.46
Entech Engineering, Inc.	---	2,180.00

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T-Mobile	---	102.72
Oley Township	---	148.02
Ridge Support Technologies	---	439.01
Caselle, LLC	---	2,400.00
Pennsylvania One Call System, Inc.	---	1.00
Cardmember Service	---	151.18
Fred Beans Ford of Boyertown	---	16.00
Eastern Alliance Insurance Group	---	1,417.00
Will Business Applications, Inc.	---	2,646.25
Entech Engineering, Inc.	---	<u>776.25</u>
<b>TOTAL SEWER BILLS</b>	---	<b>\$33,648.26</b>

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

Met-Ed	---	\$ 1,579.85
Gregory R. Carter – Locksmith	---	460.00
Buckman’s, Inc.	---	218.64
M.J. Reider Associates, Inc.	---	126.39
Miller Environmental, Inc.	---	10,335.55
Entech Engineering, Inc.	---	3,611.15
DN Tanks, Inc.	---	95,155.39
Kite & Key Electric, Inc.	---	<u>9,291.00</u>
<b>TOTAL WATER BILLS</b>	---	<b>\$120,777.97</b>

Mr. Bieber said we had bills from Will Business Applications, Inc. in excess of \$5,000 again this month for SCADA work, he would like to know if all the problems with the SCADA system are resolved. Mr. Mazur will check into this matter until our next meeting. 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; 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, March 5, 2026 at 7:00 P.M.

There being no further business, a motion was made by Kim Seidel and seconded by Joshua Kratzer to adjourn the meeting at 8:19 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, G. Philips, R. Almquist, K. Mazur, J. Spatz, L. Schaeffer, Z. Wagner, K. Picardi