

**EAST LAMPETER
SEWER AUTHORITY
2250 Old Philadelphia Pike
Lancaster, PA 17602
(717) 393-1567
FAX (717) 393-4609**

**Minutes of Regular Meeting
January 14th, 2026**

The East Lampeter Sewer Authority met on Wednesday January 14th, 2026, at 4:00PM at the Township Building 2250 Old Philadelphia Pike, Lancaster, PA. 17602.

The meeting is being conducted virtually utilizing Zoom, which is a cloud-based platform for remote video and audio conferencing. The meeting is being recorded.

The meeting was called to order with the Pledge of Allegiance by Chairman, Mr. Rick Robinson.

Members' Present: Mr. Rick Robinson, Mr. Vinod Patel, Mr. Todd Stumpf, and Mr. Gavin Scalyer.

Members Present via Zoom: Mr. Fred Clark

Members Absent: None

Present were: Ms. Kim Piestak, Asst. Twp. Manager, Mr. Charlie Thomas, Public Works Director, Ms. Stephanie Leakway, Public Works Admin Asst.

Present via Zoom: Ms. Tara Hitchens, Twp. Manager

Guest were: Mr. Matt Cichy, HRG, Mr. Sawyer Alves, HRG

Reorganization: Chairman-Rick Robinson, Vice-Chairman-Fred Clark, Secretary-Vinod Patel, Treasurer-Todd Stumpf, Asst.Secretary/Treasurer-Gavin Scalyer
Engineer- Herbert, Rowland & Grubic, Inc (HRG)
Accounting Firm: Herbein & Co.
Solicitor- Nikolaus & Hohenadel, LLP
Motion 1st by Mr. Stumpf, 2nd by Mr. Scalyer. Motion carried.

The minutes of the regular December 10th, 2025, meeting were approved.

The treasurer's report was:

\$ 3,789.42 ELSA PLGIT-Admin checking account as of 12/31/2025.

\$ 4,252.77 Storm water PLGIT-Class checking account as of 12/31/2025.

Note: Transfer into the 2 accounts will be made so that expenses can be covered.

A. Sanitary Sewer:

The following administrative bills were presented for payment:

Report of Approval for Checks dated January 14th, 2026, totaling \$6,995.36

The following requisitions were presented for payment:

03-680 HRG

Strasburg Pike Sewer Extension-Design/Permitting	\$ 1,774.00
Oaks Pump Station 2 Elimination-Design/Permitting	\$ 1,240.50
Rockvale Redevelop Sewer Capacity Study-Phase HRG	\$ 1,035.00

03-681 City of Lancaster

CGPS and SAPS Interceptor Capacity Evaluation/Condition Assess. \$386,466.97

Total= \$390,516.47

Motion 1st by Mr. Clark to pay the Sewer Bills/Requisitions. 2nd by Mr. Scalyer. Motion carried.

B. Stormwater:

The following bills were presented for payment:

Report of Approval for Checks/Transfers dated January 14th, 2026, totaling \$372,965.77

Motion 1st by Mr. Clark to pay the Storm water bills. 2nd by Mr. Patel. Motion carried.

Old Business:

A. Sanitary Sewer:

i. CFA Funding-

a. Oaks PS#2 Elimination Project

Mr. Cichy reported that HRG has completed the project drawings and project manual and hopes to be ready for bid later this month. The advertisement of the project will be in the Lancaster Newspaper. The Oaks HOA easement agreement has been recorded. Solicitor Crème is in the process of working on the acquisition of easement from Mr. Nissley. January 2026 Advertise for Bids and August 28, 2026, Final Completion of Construction.

ii. Strasburg Pike Project

Mr. Cichy explained that Pa DEP commented on the WO&E permit application. They are requesting a lot of additional information regarding trenchless crossing of Mill Creek. HRG and township staff decided to get a permit for an open cut across Mill Creek. The documents have been submitted to Pa. DEP on January 12, 2026. HRG is hoping for February 2026 for Advertising for Bids with a final completion of construction date of August 28, 2026. The CFA deadline for all funds is September 30, 2026. Mr. Stump expressed his concern that the timeline is very tight and HRG and staff will need to really keep things moving on this project. Ms. Hitchens also concurred with the importance of the timeline so that the funding requirement is met.

- iii. Rockvale Redevelopment
HRG provided comments to the Developer's Engineer in regard to the conceptual plan.

- B. Stormwater:
 - i. None

New Business:

- A. Sanitary Sewer:
 - i. Partners Meeting
Mr. Cichy discussed the partners' meeting.
- B. Storm Water:
 - i. Mr. Thomas discussed that Mr. Rehab should be finishing up 1st round. They should be working this year in the greenfield area.
Ms. Piestak informed that Kettle and Fire has received the bill and asked for wire payment instructions. Mr. Clark expressed concern that the sewer flow should be metered and not just bill off the water usage. Mr. Cichy explained that the flow was so high that the temporary flow meter could not record the flow.
Mr. Piestak also informed that DEP will be doing MS 4 audit around Jan. 27 and 28, 2026.

Other Business: Mr. Thomas informed that the Supervisors approved an increase of the quarterly bill \$95/Qtr to a new amount of \$100/Qtr effective in 2026. Mr. Thomas also informed that the forecast meeting should be in Feb. 2026.

Public Comments: None

Adjournment at 4:46 P.M. Motion 1st by Mr. Stumpf. 2nd by Mr. Clark. Motion carried.

The next regular scheduled meeting is February 11th, 2026, at 4:00 P.M. at the Township building 2250 Old Philadelphia Pike.

Respectfully submitted- Vinod P. Patel-Secretary