

MINUTES

STORMWATER AUTHORITY

LOWER ALLEN TOWNSHIP

REGULAR MEETING

August 6, 2026

The following were in ATTENDANCE:

BOARD MEMBERS

Timothy Johnson, Chair
Alison J. Shuler, Vice Chair
Lloyd Bucher, Secretary
Richard Schin, Treasurer

ABSENT W/ EXCUSE

Robert Edwards, Assistant Treasurer

TOWNSHIP PERSONNEL

Barbara Arnold, Environmental Programs Manager
Steven P. Miner, LATSA Solicitor

LIAISON

Commissioner Charles Brown

CALL TO ORDER

Chair Johnson called August 6, 2026, Regular Meeting of the Lower Allen Township Stormwater Authority to order at 7:45 pm. He announced the meeting had been duly advertised for publication.

APPROVAL OF MEETING MINUTES

Mr. **BUCHER** moved to approve the minutes, of August 6, 2026, Regular Meeting. Ms. **SHULER** seconded the motion, which passed 4-0.

AUDIENCE PARTICIPATION

There was none.

SOLICITOR REPORT

Correspondence to LATSA

Solicitor Miner reported to the LATSA Board on correspondence received from PennDOT regarding stormwater fees and the West Chester court ruling. Discussion with the Board and Solicitor Miner regarding stipulations within the letter resulted in an authorization to respond to the letter. Chair Johnson asked for a plan in the rebuttal letter. Solicitor Miner stated that he would work with Environmental Programs Manager Arnold for a response within the PennDOT requested timeframe. Ms. **SHULER** made a motion authorizing Solicitor Miner to work with Environmental Programs Manager Arnold to draft a response letter to PennDOT within the requested timeframe. Mr. **BUCHER** seconded the motion, which passed 4-0. Chair Johnson requested to review the letter before it was sent to PennDOT.

TREASURERS REPORT

Mr. Schin reported that the cash balance as of July 28, 2026, was \$5,070,525, a decrease of \$36,456 since the July 2, 2026, report. He noted that certain entitled balances remain outstanding pending action. Stormwater billing account information was included in the meeting materials.

Below is a summary report of Stormwater billing accounts deemed "Uncollectable" with total balances through 7/28/2026. These balances include past due principal amounts plus penalties through Q3 2026.

Delinquent accounts

Property Owner	Accts	Balance
Commonwealth of PA	8	\$17,436
PennDOT	4	\$1,827,021
PA Turnpike	3	\$222,910
PA Industrial School (SCI/Prison)	1	\$654,240
TOTALS	16	\$2,721,608

Mr. **SCHIN** motioned to approve the Treasurer's Report as presented.

Mr. **BUCHER** seconded the motion to approve the Treasurer's Report. The motion passed 4-0.

ENVIRONMENTAL PROGRAMS REPORT:

Credit and Appeals Monthly Report

Environmental Programs Manager Arnold reported that no applications were received since the July 2, 2026, LATSA meeting.

BMP Maintenance Contract Payment No. 2

A memo was presented to the Authority, stating LandStudies had submitted the second invoice for payment for the 2026-27 BMP Maintenance Contract, as approved at the April 2026 LATSA meeting paid from the 431-471 line item in the Stormwater Budget. This invoice is split between Facilities and Stormwater. Township staff recommends payment of this invoice in the amount of \$8,930.00 for the maintenance of Best Management Practices in Lower Allen Township.

Ms. **SHULER** offered a motion to approve Payment No. 2 to LandStudies in the amount of \$8,930.00. The motion was seconded by Mr. **SCHIN** and passed 4-0.

Westport Basin Retrofit Project – Payment No. 3

Ms. Arnold presented Payment No. 3 for the Westport Basin Retrofit Project in the amount of \$233,290.61, reflecting work performed in June 2026 with Kinsley Construction.

Ms. **SHULER** offered a motion to approve Payment No. 3 to Kinsley Construction in the amount of \$233,290.61. The motion was seconded by Mr. **BUCHER** and passed 4-0.

Westport Basin Retrofit Project – Payment No. 4

Ms. Arnold presented Payment No. 4 for the Westport Basin Retrofit Project, in the amount of \$39,455.59 payable to Kinsley Construction for work completed in the Westport Basin. This was a project partially funded by a Cumberland County Clean Water Grant.

Ms. **SHULER** motioned to approve Payment No. 4 to Kinsley Construction in the amount of \$39,455.59. The motion was seconded by Mr. **SCHIN** and passed 4-0.

2026 Stormwater Infrastructure Payment No. 1

A memo was presented to the Authority for approval of payment estimate No. 1 from E. K. Services, Inc in the amount of \$97,582.95 for stormwater infrastructure work completed through 7/21/2026.

Ms. **SHULER** motioned to approve Payment No. 1 to E.K. Services, Inc. in the amount of \$97,582.95 for stormwater infrastructure work completed for the 2026 Infrastructure and Paving Project. The motion was seconded by Mr. **BUCHER** and passed 4-0.

OTHER BUSINESS PERTINENT TO THE AUTHORITY

EXECUTIVE SESSION

The Board recessed into executive session at 7:55 PM to discuss a potential refund claim that could result in litigation, as referenced in the Solicitor's Report.

The Board reconvened in an open session at 8:11 PM.

ADJOURNMENT

With no other business pertinent to the Authority, the Regular Meeting of the Stormwater Authority adjourned at 8:12 PM.