

The regular meeting of Lehigh Township Municipal Authority was held on Thursday, April 2, 2026. Steve Arnold, Carl Sharpe, Duane Deppe, Matt Motsko and Phil Gogel were present, as were Angelika Forndran, Ed Andres, Ken Fulford and Dave Getz. Chairman Arnold called the meeting to order at 6:00 PM.

The minutes of the March 5, 2026 meeting were presented for approval. Carl Sharpe made a motion to approve the minutes as written. Duane Deppe seconded the motion. All voted aye. Motion carried.

Dave Getz presented the financial report as below:

Sewer Operating Account:		
Balance March 5, 2026		\$1,042,321.86
User Fees, Penalties, etc.	\$66,472.49	
Operating Expenses	\$33,522.86	
Balance April 2, 2026		\$1,075,271.49
Assets – Truist Money Market	\$150,037.91	
Total Available		\$1,225,309.40
Truist CDs	\$506,482.82	
Sewer Balance April 2, 2026		\$1,731,792.22

The balance of our delinquent sewer system customers as of April 2, 2026 is \$246,579.97.

Sewer Escrow Account:		
Balance March 5, 2026		\$ 17,637.22
Receipts:	\$.41	
Balance April 2, 2026		\$ 17,637.69
Hilltop Construction Escrow:		
Balance April 2, 2026		\$ 300,000.00
Total Sewer Accounts April 2, 2026		\$2,049,429.91

Water Operating Account:		
Balance March 5, 2026		\$17,637.22
User Fees, Penalties, etc.	\$4,989.91	
Operating Expenses	\$1,741.43	
Truist Loan Payment	\$5,294.38	
Total Expenses \$	\$7,065.81	
Balance April 2, 2026		\$ 9,325.26

Water Escrow Account:

Balance March 5, 2026		\$ 114.90
Receipt	\$344.40	
Expenses – Cowan	\$344.40	
Write Off – Turkey Hill	\$114.90	
Balance April 2, 2026		\$.00
 Total Water Accounts April 2, 2026		 \$ 9,325.26

The total bills to be paid from the Water Operating Account was \$7,065.81. Carl Sharpe made a motion to pay these bills. Duane Deppe seconded the motion. All voted aye. Motion carried.

The total bills to be paid from the Sewer Operating Account was \$33,522.86. Matt Motsko made a motion to pay these bills. Duane Deppe seconded the motion. All voted aye. Motion carried.

There were two bills to be paid from the Water Escrow Account for \$344.40. These bills have been open for almost four years. Dave Getz finally found a contact person from at Turkey Hill to get a check to pay these old invoices. Carl Sharpe made a motion to pay these bills. Duane Deppe seconded the motion. All voted aye. Motion carried.

On the Operations Report, Ken Fulford said Keith Lorah worked with Huber maintenance man on the PM work for the Huber screen. They will have a full report on the PM service at a later date. There was a motor starter reverser needed on the screener. After discussing with Keith, Dave Getz ordered two of these parts so we have a spare.

Ken said there was a lot of rain during the past month which caused numerous higher flows to the Danielsville WWTP. The operators have re-programmed the system to allow for the higher flows. Ken added the chlorine contact tank will have to be cleaned. The operator will set up for the cleanup. Ken said the Chapter 94 reports are done. Copies of the Chapter 94 will be sent to Dave and Angelika next week.

Carl Sharpe said Dave Getz has requested the Board to re-visit the purchase of the old Well House on Sycamore Drive to get additional revenue to the Water Account. Carl said we should hire an appraiser. Matt Motsko will recuse himself from this project.

On the Engineering Report, Angelika Forndran said the Authority has received and completed the DEP agreement signature requests by 3/19/26,. The link for the final executed agreements will be sent by email by the end of April.

On the sludge handling alternatives project, Angelika said Phil Gogel will be the contact person for communications with the owner of the property. The schedule for work tasks for April and May are: wetlands subcontractor will take Cowan plan to site to mark boundaries with possible wetlands or clear as no wetlands, after marking, Cowan surveyors will complete the property survey for preparation of the base plan,

On the Wood Drive Pump Station, Angelika said the Envirep PM on the pump station shows that the 3-way plug valve needs to be opened and possibly replaced. The 3-way valve for Butternut and Elm stations should be done as well.

On the System Infiltration Inflow, Angelika said there were thirteen rainfall events totaling 6.18 inches at the Danielsville WWTP. She said the flows at Heritage Village are very high but there are no surcharges noted. Angelika suggested that we should notify Heritage Village they should have the meters calibrated during the wet weather. Dave Getz will contact them for the request to have them calibrated as soon as possible. She added that we should have the meter calibrated at Mountain View Mobile Home Park if the numbers continue to climb.

On the Turkey Hill Project, Angelika said Dave Getz was able to get Escrow funds from them to pay the two old invoices for the job. The contact person from Turkey Hill does not know when the job will be started. Steve Arnold told Angelika to drop this project from her report until we hear from them again.

There have not been anything new on the Northwoods Project or on the 4083 Mountain View Drive Development.

On the Blue Mountain Minor Subdivision, Cowan has filed an extension for the HOP lateral connection from 4/1/26 to 4/1/27. The property owner has added escrow funds to LTMA for this extension.

On the Hilltop Center, Construction Part 1, Phase 1: The WWTP Expansion Phase 1 notice to proceed issued to BGC 12/4/25. To date, Cowan responded to Ebert Engineering 2/24/24 summary of value engineering changes and deductions to contractor scope of work on 2/26/26. Cowan is reviewing submittals related to Land Development plans including stormwater and E&S control. Ebert is to review submittals for wastewater related work before submitting for required to Cowan review as per USA.

There were no comments from the Chairman's Report, or for other Board members.

Atty. Andres then called for an Executive Session at 6:45 to discuss Attorney Client Privilege matters. Upon their return at 6:55 PM.

There being no further business to conduct, Phil Gogel made a motion to adjourn the meeting. Matt Motsko seconded the motion. All voted aye. The meeting was adjourned at 7:00 PM.