

## LEHIGH TOWNSHIP MUNICIPAL AUTHORITY

March 6, 2025

The regular meeting of Lehigh Township Municipal Authority was held on Thursday, March 6, 2025. Board members Steve Arnold, Carl Sharpe, Matt Motsko and Duane Deppe were present as were Angelika Forndran, Ed Andres and Dave Getz. Board member Phil Gogel was absent and Operations personnel Ken Fulford, Alyssa Fulford and Owen Baker were absent. Chairman Arnold called the meeting to order at 6:00 PM.

The minutes of the February 6, 2025 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 follows:

## Sewer Operating Account:

Balance February 6, 2025		\$ 831,2898.59
User Fees, Penalties, etc.	\$72,044.34	
Operating Expenses	\$46,081.95	
Balance March 6, 2025		\$ 857,251.95
Assets: Truist Money Market	\$150,020.45	
Total Available		\$1,007,372.43
Truist CDs	\$506,233.12	
Sewer Balance March 6, 2025		\$1,513,605.55

The balance of our delinquent sewer system customers as of March 6, 2025 is \$235,551.78.

## Sewer Escrow Account:

Balance February 6, 2025		\$ 25,666.72
Receipts	\$ 2,700.60	
Expenses	\$ 3,038.60	
Balance March 6,, 2025		\$ 25,329.22
Total Sewer Accounts March 6, 2025		\$1,538.934.77

## Water Operating Account:

Balance February 6, 2025 \$		\$ 25,240.25
User Fees, Penalties, etc.	\$8,670.74	
Operating Expenses	\$2,068.42	
Truist Loan Payment	\$5,173.60	
Total Expenses	\$7,242.02	
Balance March 6, 2025		\$ 26,668.97

The balance of our delinquent water system customers as of March 6, 2025 is \$2,224.15.

Water Escrow Account:

Balance February 6, and March 6, 2025	\$ 114.90
---------------------------------------	-----------

Total Water Accounts March 6, 2025	\$26, 783.87
------------------------------------	--------------

The total bills to be paid from the Water Operating Account was \$7,242.02. Matt Motsko made a motion to pay these bills. Carl Sharpe seconded the motion. All voted aye. Motion carried.

The total bills to be paid from the Sewer Operating Account was \$46,081.95. Steve Arnold asked if all the reed beds were cut. Dave Getz said all four beds were cut and burned. Matt Motsko asked what taxes we were paying. Dave said it was the fire taxes which are mandatory. 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 Escrow Account was \$3,038.10. Carl Sharpe made a motion to pay these bills. Duane Deppe seconded the motion. All voted aye. Motion carried. Angelika Forndran said that Adam Jaindl has asked Cowan to provide more information on the escrow invoices for the Hilltop Center. She advised the Board that Cowan can do this, but the information should be requested from Jaindl to the LTMA Manager who pays the bills. Dave will wait for a request from Hilltop.

On the Operations Report, Ken Fulford said he and Alyssa and Owen were not able to attend the meeting. Ken passed on to Dave Getz that the operators have informed him that the new PLC system is not working properly. He said the alarm system is malfunctioning and giving bogus alarms which sometimes cannot be acknowledged. In addition, the remote access to the Danielsville WWTP PLC is not working yet. There are also several problems with the system that need to be taken care of. Dave asked Ken to provide a list of the problems which need to be addressed.

On the Engineering Report, Angelika Forndran said the 2025 DCED PA Small Water & Sewer grant cycle opened on 2/3/25-4/30/25. Cowan was authorized by the LTMA Board to proceed with two DCED grant applications: one for the three wastewater pump station generators and one for the generator for the water system on Blue Mountain Drive. They will be separate grant applications. Angelika said resolutions need to be approved by the Board for the April 3, 2025 LTMA meeting. Dave Getz will have the resolutions on the agenda for 4/3/25.

Angelika has provided a letter to be sent to Lori Lambert of the Lehigh Township Planning and Zoning Office concerning the intent to submit two grant applications under the 2025 DCED Small Water and Sewer Program. She also provided letters to Senator Nick Miller and Hon. Zachary Make about the submissions. Dave Getz is to print the letters to LTMA letterhead for Steve Arnold's signature.

On the Danielsville WWTP proposed developments, Angelika provided a sketch drawing of the construction of two new SBR tanks with repurposing of existing tanks as well as the possibility of expanding the reed beds for acceptance of Pennsville sludge.

On the System Infiltration Inflow, Angelika said there were ten rain events totaling 2.86 inches at the Danielsville WWTP. The difference between the Danielsville flows and the Omni-Site flow is now only 13.37%. A pre-construction meeting was held on 2/10/25 on the Danielsville collection system manhole lining. Work is estimated to start the work week of 3/24/25.

On the Blue Mountain Minor subdivision, initial review comments from PennDOT for submission of the HOP. PA One-Call has now been marked by the contractor and the Authority.

On the Hilltop Center, Fred Ebert has now transmitted preliminary electrical plans on 2/25/25. Angelika is waiting for response to review letter from Ebert Engineering.

Angelika said Wayne Doye of Cowan and Nicole Galia of Jaindl Land Company provided project updates on 2/11/25 Lehigh Township meeting. Lehigh Township granted a time extension to 12/31/25 for recording of plans. They also requested quarterly progress reports from Jaindl.

Angelika provided a draft letter dated March 5, 2025 concerning the water distribution and sanitary sewage collection systems to be forwarded to LTMA. Chairman Steve Arnold said the draft letter can be finalized and sent out.

On the Chairman's Report, Steve Arnold requested a letter be sent to Nicole Galia of Jaindl Land Development to provide the Board members have access to the site during construction period.

On the Solicitor's Report, Atty. Andres said the judicial sale has not done yet. He will let the Board know when it comes through so someone can be present for the sale.

There being no further business to conduct, Steve Arnold made a motion to adjourn the meeting. Carl Sharpe seconded the motion. All voted aye. Motion carried. The meeting was adjourned at 6:50 PM.