

The regular meeting of Lehigh Township Municipal Authority was held on Thursday, May 7, 2026. Board members Steve Arnold, Duane Deppe, Matt Motsko and Carl Sharpe were present as were Angelika Forndran, Ed Andres, Ken Fulford, Owen Baker and Dave Getz. Board member Phil Gogel was absent. Chairman Arnold called the meeting to order at 6:00 PM.

The minutes of the April 2, 2026 meeting were presented for approval. Duane Deppe made a motion to approve the minutes as written. Matt Motsko seconded the motion. All voted aye. Motion carried.

Dave Getz presented the financial report as below:

Sewer Operating Account:		
Balance April 2, 2026		\$1,075,271.49
User Fees, Penalties, etc.	\$60,317.28	
Operating Expenses	\$40,074.29	
Balance May 7, 2026		\$1,095,514.48
Assets:		
Truist Money Market	\$150,037.91	
Total Available		\$1,245,552.39
Truist CDS	\$506,482.82	
Sewer Balance May 7, 2026		\$1,752,035.21

The balance of our delinquent sewer customers as of May 7, 2026 is \$257,713.34.

Sewer Escrow Account:		
Balance April 2, 2026		\$ 17,637.69
Escrow Receipts	\$ 1,000.48	
Expenses	\$ 665.50	
Balance May 7, 2026		\$ 17,972.67
Hilltop Construction Escrow:		
Balance May 7, 2026		\$ 300,000.00
Total Sewer Accounts May 7, 2026		\$2,069,672.90
Water Operating Account:		
Balance April 2, 2026		\$ 9,325.26
User Fees, Penalties, etc.	\$13,220.90	

Operating Expenses	\$ 1,625.17	
Truist Loan Payment	\$ 5,262.68	
Total Expenses \$	\$ 6,908.05	
Balance May 7, 2026		\$15,638.11

The balance of our delinquent water system customers as of May 7, 2026 is \$1,219.66.

Total Water Accounts May 7, 2026	\$15,638.11
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The total bills to be paid from the Water Operating Account was \$6,908.05. Matt Motsko 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 \$40,074.29. Matt Motsko made a motion to pay these bills. Steve Arnold seconded the motion. All voted aye. Motion carried.

The total bills to be paid from the Sewer Escrow Account was \$665.50. Matt Motsko made a motion to pay these bills. Duane Deppe seconded the motion. All voted aye. Motion carried.

On the Operations Report, Ken Fulford said the Danielsville WWTP chlorine contact tank was cleaned out. Ken said Envirep rep was in to inspect the electrical panel at the Wood Drive pump station. Dave Getz provided an email from Envirep’s recommendation replacing both the panel and pump skid. They will provide an estimate for the replacement.

On the Engineering Report, Angelika Forndran reported that the DCED PA small water & sewer grant has been approved. DCED will send an email link to download the final executed agreements.

On the Sludge Handling Alternative Project, Angelika said the wetlands subcontractor will perform work on May 14 on site. Cowan will complete property survey for preparation of the base plan using the wetlands and PNDI information to determine are suitable for LTA to have room for future expansion when needed.

On the Wood Drive Pump Station, Angelika said we are still waiting for the final Huber report on the screener PM. She added that the plug valves should be replaced as soon as possible.

On the System Infiltration, there were seven rainfall events totaling 3.23 inches at the Danielsville WWTP. She noted there was only a 3.23% difference from the Wood Drive Omni-site and the Danielsville plant flows.

On the Northwoods Development, Angelika said the construction cost estimated for financial security were increased by 15% for the new Lehigh Township and LTMA land development agreement. LTMA will receive corresponding 5% inspection escrow deposit of \$26,726.99. She said our Solicitor will update the station of signing.

On the Hilltop Center, Angelika said the pre-construction meeting was held on site on 4/28/26 with contractor, Northampton County Conservation District (NCCD), Ebert Engineering and Lehigh Township and LTMA engineers. On site work will start with E&S control at boundary of work area. She said the contractor, Blooming Glen, will contact LTMA for access to water and power from Pennsville WWTP. Dave Getz said Bellview Pump has set this up today.

Steve Arnold had nothing to add on the Manager's Report. There was nothing else for the Board members, Solicitor or the Authority Manager. Carl Sharpe made a motion to adjourn the meeting. Steve Arnold seconded the motion. All voted aye. Motion carried. The meeting was adjourned at 6:35 PM.