

UPPER MILFORD TOWNSHIP
BOARD OF SUPERVISORS
TOWNSHIP BUILDING
August 21, 2014 AT 7:30 P.M.
REGULAR MEETING MINUTES

ATTENDANCE: Supervisors; Robert Sentner, Daniel Mohr, Supervisor, George DeVault Solicitor, Marc Fisher; Township Manager, Daniel DeLong;

Brenda Dreisbach – Interim Secretary/Treasurer – not present

Meeting called to order at 7:30 P.M.

Pledge of Allegiance to the flag.

ANNOUNCEMENTS:

This meeting is being recorded principally to aid in the preparation of Minutes and for such other purposes as the Board sees fit. For that reason, will each person wanting to give any comments during this meeting, please state his or her name for the record and address the Board of Supervisors.

PUBLIC INPUT: - None

ACCEPTANCE OF MINUTES: -

August 07, 2014 Workshop and Regular Meeting Minutes

MOTION:

Supervisor Mohr made the motion to approve the minutes. Supervisor Sentner seconded the motion. Any questions or comments, all were in favor, and the motion carried.

APPROVAL OF PAYMENT OF BILLS:

GENERAL FUND:

PLGIT XXXX7096 - Check No's. 14061 to 14085 in the amount of \$37,391.90*

PAYROLL FUND:

PLGIT XXXX7015 – Check No.7299 to 7300 in the amount of \$254.60

ACKNOWLEDGEMENT OF BANK TRANSFERS:

Transfer # 2014-23 & 2014-24

MOTION:

Supervisor Mohr made the motion to approve and acknowledge all bill payments and the transfer. Supervisor DeVault seconded the motion. Any questions or comments, all were in favor, and the motion carried.

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* It was subsequently discovered that the AP disbursement report was in error by the amount of Check No. 14062 (\$50.00) which was included twice in the sum of the checks. The correct amount should have been and correct total was \$37,341.90

OLD BUSINESS: - None

NEW BUSINESS: - None

SOLICITOR'S REPORT: - None

DEP MODULES / SEWAGE PLANNING: - None

PLANNING COMMISSION – OLD BUSINESS: - None

PLANNING COMMISSION – NEW BUSINESS: None

SUBDIVISIONS – IMPROVEMENTS: - None

CORRESPONDENCE: - None

EXECUTIVE SESSION: - None

OTHER ISSUES: –

James Krippe questioned the AP Disbursement Report and if check No. 14062 was added twice in the total amount approved. Supervisor Sentner indicated that the issues will be looked into and corrected as necessary.

Follow-up: The AP disbursement report was in error by the amount of Check No. 14062 (\$50.00) which was included twice in the sum of the checks. The correct amount should have been and correct total was \$37,341.90

REPORTS:

Emmaus Library:

Lisa Marten – indicated no report

Township Emergency Management Coordinator:

Bill Stahler – Not present

Recreation Commission:

Not Present

Supervisors:

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Robert Sentner – Supervisor Sentner, indicated no report.

Daniel Mohr – Supervisor Mohr, indicated that the Vera Cruz home coming event was a success.

George DeVault – Supervisor DeVault, indicated no report

Township Manager

Daniel DeLong – Reported that the Seal Coat (chip & oil) work began today.

ADJOURNMENT: 7:34 P.M.

Robert C. Sentner, Chairman

Date

Daniel A. DeLong, Manager