# **Upper Milford Township Board of Supervisors** Township Building, Old Zionsville, PA 18068 November 16<sup>th</sup>, 2025, 7pm Public Packet

**REGULAR MEETING AGENDA** 

Call to Order

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 your name for the record and address the Board of Supervisors.

## **PUBLIC INPUT:**

## **ACCEPTANCE OF MINUTES:**

Approval of October 16<sup>th</sup>, 2025, workshop and regular meeting minutes and October 30<sup>th</sup> **Budget Workshop Minutes** 

#### APPROVAL OF PAYMENT OF BILLS:

#### **GENERAL FUND:**

PLGIT XXXX7209 - Check No's. 1408 to 1456 in the amount of \$88,557.14

#### STREET LIGHT FUND:

PLGIT XXXX7125 - Check No. 1422 in the amount of \$3,414.01

#### **ACKNOWLEDGEMENT OF BANK TRANSFERS:**

Transfer No's. 2025-070 and 2025-071

#### **SOLICITOR'S REPORT:**

**OLD BUSINESS:** None

# **NEW BUSINESS:**

- 1.) Western District Fire Company Fire House Discussion/Proposal
- 2.) Approval to advertise 2026 Tentative Budget
- 3.) Dillingersville Rd Truck Restriction Discussion from Lower Milford Twp. a. Letter from Brian Miller
- 4.) 7353 Salem Bible Church Road Easement Agreement
- 5.) Resolution 2025-036 Storm Water O&M for 4620 Shimerville Rd
- 6.) Resolution 2025-039 Stormwater O&M for 663 Sweetbriar Lane

# **DEP MODULES / SEWAGE PLANNING: -**

1.) Planning Module and waiver for non-building declaration for 5541 German Rd a. letter from Brian Miller

# PLANNING COMMISSION - OLD BUSINESS: - None

# PLANNING COMMISSION - NEW BUSINESS: - None

# <u>SUBDIVISIONS – IMPROVEMENTS:</u>

- 1.) Credit Release N. 9 Estates at Maple Ridge in the amount of \$244,015.13
- 2.) Fields at Indian Creek Phase 1B & 2 Time Extension until July 18, 2026 Fields at Indian Creek Phase 3 Time extension until July 18, 2026 Fields at Indian Creek Phase 4&5 Time Extension until July 18, 2026 Fields at Indian Creek Annex Time Extension until July 18, 2026
- 3.) Fields at Twin Run Time Extension until august 22, 2026
- 4.) Fields at Jasper Ridge Time Extension until July 9th, 2026
- 5.) Credit Release No. 12 Fields at Jasper Ridge in the amount of \$70,008.42

## **CORRESPONDENCE:**

**OTHER ISSUES: - None** 

#### **REPORTS:**

**Emergency Services Committee Report:** 

Township Emergency Management Coordinator: N/A

Emergency Services Call Report: No Report

Fire Companies:

Emmaus Library:

Recreation Commission:

Township Manager:

Bud Carter -

Supervisors:

Angela Ashbrook – John D. Zgura – Daniel J. Mohr –

**EXECUTIVE SESSION:** - If needed

#### **ADJOURNMENT:**

AGENDA PART II:

UNFINISHED BUSINESS (NO ACTION ANTICIPATED): OLD BUSINESS:

- 1. Morrissey Property Concerns
- 2. Open Space Update
- 3. Recreation Plan Update
- 4. Krause Property Concerns

END AGENDA PART II:

# Upper Milford Township Board of Supervisors Township Building, Old Zionsville, PA 18068 October 16<sup>th</sup>, 2025, <u>7pm</u> REGULAR MEETING MINUTES

ATTENDANCE: Supervisors Daniel Mohr, Angela Ashbrook, John Zgura; Manager Edward Carter, Solicitor Marc Fisher, Planning Coordinator Brian Miller, Secretary/Treasurer Jessi O'Donald

Meeting called to order at 7:02 pm

Pledge of Allegiance to the flag.

# **ANNOUNCEMENTS:**

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#### **PUBLIC INPUT:**

Phil Casey- was impressed that the library representation stayed for the meeting.

<u>Sue Mohr – Main Rd</u> - She offered that they line items would have to be gone over line by line to come up with the amount additional request for the library.

# **ACCEPTANCE OF MINUTES:**

Approval of October 2<sup>nd</sup>, 2025, regular meeting minutes.

<u>MOTION:</u> <u>Supervisor Zgura made a motion</u> to approve October 2<sup>nd</sup>, 2025, minutes as presented. <u>Supervisor Ashbrook seconded the motion.</u> Hearing no questions or comments, all were in favor, motion carried.

#### **APPROVAL OF PAYMENT OF BILLS:**

#### **GENERAL FUND:**

PLGIT XXXX7209 - Check No's. 1381 to 1407 in the amount of \$93,342.24

#### STREET LIGHT FUND:

PLGIT XXXX7125 - Check No. 1421 in the amount of \$2,992.03

#### **Open Space Referendum Fund**

PLGIT XXXX7146 – Check No. **1036 & 1037** in the amount of **\$179,346.00** 

#### **ACKNOWLEDGEMENT OF BANK TRANSFERS:**

Transfer No's. 2025-058 to 2025-069

<u>MOTION:</u> Supervisor Ashbrook made a motion to approve the bills as read and acknowledge the bank transfers. Supervisor Zgura seconded the motion. Hearing no questions or comments, all were in favor, motion carried.

**SOLICITOR'S REPORT:** No Report

**OLD BUSINESS: None** 

# **NEW BUSINESS:**

1.) Discussion of 250<sup>th</sup> United States Anniversary Celebration

Supervisor Zgura spoke to the Historical Society Representatives in the audience about possibilities for a celebration. He was thinking of a little parade. Gary Heller stated that this was not really a party event as it is the anniversary of the signing of the Declaration of Independence, and they have some ideas for acknowledging that and to tie in history. It was agreed that Supervisor Zgura would meet with the Historical Society to go over ideas.

- 2.) Barker & Barker Time Extension for Lenape Park Contract
  - a. Letter from Vincer Guadagnino

Barker & Barker still has items to complete for the Lenape Park Project and are requesting a time extension to the week of October 27<sup>th</sup>, 2025. They are working on Punch list items and items that might be identified still. Supervisor Ashbrook asked if they continued with differing fines. Here is a provision for the project not being completed on time in the contract.

There was a brief discussion of timing and ability to finish with weather. Manager Carter confirmed they have been working on the project consistently.

<u>MOTION:</u> Supervisor Ashbrook made a motion to grant the time extension until November 1<sup>st</sup>, 2025, for the Lenape Park Project without waving the Township's ability to assess liquidated damages. Supervisor Mohr seconded the motion. Hearing no further questions or comments, Both Supervisor Ashbrook and Supervisor Mohr were in favor, Supervisor Zgura abstained, motion carried.

## 3.) ESC Discussion

Manager Carter stated that he forwarded the response from the members of the ESC, and they were all in favor of continuing the committee. Supervisor Ashbrook said with Colt stepping up as a volunteer for the committee that we can see how it goes. Supervisor Mohr stated that this all started with a study done with a rep from PSATS Jerry Ozog recommendations. He also stated that the Board maybe should have sent the Western District Fire Company's building project to the Esc. Supervisor Ashbrook stated that the Board should be consistent with using the ESC.

4.) Appointment of C. Hershinger to ESC to fill vacant term until Jan 5th, 2026

Colt Hershinger applied to be a member at large for the Emergency Services Committee. Supervisor Ashbrook asked if this would be a reappointment in January. Manager Carter confirmed.

<u>MOTION:</u> <u>Supervisor Zgura made a motion</u> to appoint Colt Hershinger as a member of the Emergency Services Committee to fill the vacant term until January 5<sup>th</sup>, 2026. <u>Supervisor Ashbrook seconded the motion</u>. Hearing no questions or comments, all were in favor, motion carried.

5.) Resolution 2025-037 - Sidewalk agreement

This agreement is for the sidewalk proposed PennDOT along Rt 29 area between Joe's Kwik Mart and the Trivet Diner. This section is within the Rt29 safety upgrade project. PennDOT doesn't retain maintenance of sidewalks for any project. PennDOT has the Municipality take over the maintenance of sidewalks after installation. The Township could in the future pass a sidewalk ordinance to move the maintenance of the sidewalks to residents. Supervisor Mohr had a concern about the walking space on the bridge is on the north bound side.

Phil Casey remembers that the walking area in planning was on the opposite side of the bridge and now it's on the other side. Supervisor Mohr remembered that it was changed due to the pedestrian accident. Supervisor Ashbrook stated that she feels the sidewalk is ridiculous and now PennDOT is going to force sidewalks. Supervisor Mohr was surprised that so many walks that stretch of road and the Township would have done things differently on the bridge had it been known that this was going to be installed. Supervisor Ashbrook had a concern with pushing off the maintenance onto the residents and businesses. PennDOT is paying for the initial installation. Colt Hershinger asked about curbing responsibility. Supervisor Zgura stated that PennDOT views curbing and sidewalk as one walking area, PennDOT owns to the base of the curb.

<u>MOTION:</u> <u>Supervisor Zgura made a motion</u> to approve Resolution 2025-037. <u>Supervisor Ashbrook seconded the motion.</u> Hearing no further questions, all were in favor, motion carried.

6.) Resolution 2025-038 - 6620 Crown Lane Preservation

A copy of the Baseline Document and Grant of Consideration Easement and Declaration of Covenants is attached for the TLS Preservation Inc. preservation of 6620 Crown Lane is attached. The easement appraisal was valued at \$4,700 per acre, and the final surveyed total area for the property was 35.18 acres, for a total easement cost of \$165,346.00. At this time TLS Preservation LLC. (Timothy Scott Manager) agrees with the Baseline Document & Declaration of Covenants and would like to proceed with the preservation of the property. If you agree and so desire, a motion to enter into the Grant of Consideration Easement and Declaration of Covenants for 6620 Crown Lane, Zionsville, Pa. would be in order. The Township Solicitor & Township Staff can complete the process and finalize the conservation easement agreement with the applicants.

Supervisor Ashbrook asked if this parcel was landlocked. Brain Miller stated it is but the bordering parcels are owned by the second person listed in the LLC and he is interested in possibly preserving the other parcels as well. He wanted to see the process on this one first.

<u>MOTION:</u> <u>Supervisor Ashbrook made a motion</u> to approve Resolution 2025-038 for the preservation of 6620 Crown Lane for \$165,346.00. <u>Supervisor Zgura seconded the motion</u>. Hearing no questions or comments, all were in favor, motion carried.

7.) Salem Bible Church Road Easement Agreement – Bible Fellowship Church

This agreement is for the work easement for the Salem Bible Church Road culvert. The property owner has already signed this agreement.

<u>MOTION:</u> Supervisor Ashbrook made a motion to approve the work easement with the Bible Fellowship Church. Supervisor Zgura seconded the motion. Hearing no questions or comments, all were in favor, motion carried.

- 8.) Salem Bible Church Road Easement Agreement Homeowner- Tentative
- 9.) Announcement of new employee

Manager Carter announced that new employee Evan Barrall from Emmaus and will be starting on Monday, November 3<sup>rd</sup>, 2025.

**DEP MODULES / SEWAGE PLANNING: - None** 

PLANNING COMMISSION - OLD BUSINESS: - None

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PLANNING COMMISSION - NEW BUSINESS: - None						
SUBDIVISIONS - IMPROVEMENTS: - None						
CORRESPONDENCE: None						
OTHER ISSUES: - None						
REPORTS:						
Emergency Services Committee Report: No Report						
Township Emergency Management Coordinator: N/A						
Emergency Services Call Report: Report on website						
Fire Companies: No Report						
Emmaus Library: No Report						
Recreation Commission: No Report						
Township Manager:  Bud Carter – No Report						
Supervisors:  Angela Ashbrook – She went to the parade, and they did a good job.  John D. Zgura – No Report  Daniel J. Mohr – The Vera Cruz Halloween Parade went well. People were even dancing in the intersection and they sold out of food, so they had a good event. Thanks to everyone that did participate.						
EXECUTIVE SESSION: - Not needed						
ADJOURNMENT:						
Secretary/Treasurer Jessi ODonald						

# Upper Milford Township Board of Supervisors Township Building, Old Zionsville, PA 18068 October 16<sup>th</sup>, 2025, <u>6:30 pm</u> WORKSHOP MEETING MINUTES

**ATTENDANCE:** Supervisors: Daniel Mohr, Angela Ashbrook, John Zgura; Manager, Edward Carter; Secretary/Treasurer, Jessi O'Donald

Meeting called to order at 6:00pm.

## **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 your name for the record and address the Board of Supervisors.

## **PUBLIC INPUT:**

<u>Kathy Ramsdell – Meadowview Terrace - The Library is asking for an increase of \$2597.00 for 2026 and wants to make sure that is supported.</u> The library is so important to so many in the community. According to the current census estimates there are approximately 8300 people in the Township, and 2064 library card holders. The increase is approximately \$.031 per resident or approximately \$1.26 per card holder.

<u>Mike Zanterra – Main Rd</u> – Understand that the Board is good stewards of tax dollars and feels the public should make it know what they find important. He values the library. He borrows books and his son volunteers. He feels the library is a worthwhile community service.

<u>Lisa Marten – Doe Circle</u> – she interacts with a lot of people behind the desk, and it shows how many people use the library for computers, printers and help with all of that. The computers are in addition to the rest the library offers along with the senior community and interact with others. The library fees have increased, and the library tries to cut costs where possible, but some costs are hard to reduce.

<u>Colt Hershinger – Saint Peters Rd</u> -asked how much money in endowments the library have?.

<u>Carl Kramer</u> – has been on the finance committee. He has been on the board when the library has received three inheritance amounts. The are two accounts. One with Tiller Wealth is invested in providing healthcare and benefits for the full-time employees. That account is around \$570,000.00. There are four full time employees and benefits have just started to be offered to retain employees in 2025. The other account is with an affiliate of Raymond James and is approximately \$300,000.00. This fund is invested to offset the budget fundraising goal of \$150,000.00 if fundraising falls short and to help with capital improvements as to not use taxpayer money for those. The capital improvement they are working on funding next is the roof that had to be removed from the entryway of the library. The library's financial plan is to draw 4-5% a year to fund these items and looks at it each year to adjust for inflation. They expect to use a fair amount of the funds to supplement grants to build the roof structure.

<u>Phil Casey – Main Rd</u> – asked how many full-time employees the library has and asked about the underwriter for the health insurance.

<u>Carl Kramer</u> stated the library has four full-time positions and one will be vacant shortly with an employee leaving for a higher paid position elsewhere. The health insurance is with Capital Blue Cross.

Kathy Ramsdell stated that there are 70 volunteers with the library.

Karen Capri - Communities with libraries have better education and better community participation.

<u>Supervisor Mohr</u> had three additional people wanting to give comments in support of the Library. His wife explained to him that there were people at the library laying games and using the library in ways that are more than just reading.

Colt Hershinger asked how much the library was asking for additional this year. Supervisor Zgura stated \$2597.00 was the increase request.

#### **NEW BUSINESS:**

1.) 2026 Draft Budget Discussion

Phil Casey asked if it was a balanced budget or if it was balanced due to taking money from reserves.

Secretary/Treasurer stated that these funds were not being taken from any strategic reserve. This was money set aside for these projects. Manager Carter stated that if the money hadn't been set aside for these projects the projects wouldn't be done.

Phil Casey continued that the budget wasn't balanced by incoming revenue.

Supervisor Mohr stated that the Township saved this money to do these projects.

<u>Supervisor Zgura</u> stated that the Board had directed this money to be used for these projects and if the money wasn't there the projects wouldn't be getting done at this time.

<u>Sue Mohr – Main Rd-</u> This was the first time in 40 years that she has attended a meeting and feels strongly about funding the library. When you go to the library you see people interacting with each other and utilizing the services of the library and books are better than screen time. If you haven't been in the library in the last 5 or 10 years, please go to the library and check out what is going on.

<u>George DeVault</u> – Main Rd- He visits the library frequently. There is no time like now to fund a library to have well-informed residents. Times are tough and the library saves money. The newspaper is almost \$4.00, and a new hardcover book is almost \$32.00, and the library can loan them to you for free. The value for the residents is unmatched.

<u>Supervisor Ashbrook</u> – just wanted to make sure that everyone knows that no one was talking about defunding the library and asked which line item to take that money out of to fund the library.

<u>Manager Carter</u> asked about setting up the next budget meeting. It was decided to hold a Budget Workshop meeting on October 30<sup>th</sup> at 6pm and again on November 6<sup>th</sup> at 6pm.

EXECUTIVE SESSION: - Not needed					
ADJOURNMENT: Adjourned at 7:02 pm.					
Chairman Daniel J. Mohr	<u>11/06/2025</u> Date				
Secretary/Treasurer Jessi O'Donald					

# Upper Milford Township Board of Supervisors Township Building, Old Zionsville, PA 18068 October 30<sup>th</sup>, 2025, <u>6:00 pm</u> WORKSHOP MEETING MINUTES

ATTENDANCE: Supervisors: Daniel Mohr, Angela Ashbrook, John Zgura; Manager Edward Carter,

Admin Assistant: Cynthia Kuhns

Meeting was called to order at 6:00pm.

Pledge of Allegiance to the flag.

# **ANNOUNCEMENTS:**

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Chairman Mohr stated that this was a continuation of the last budget workshop meeting. Since the business meeting prior, they received a few comments regarding not supporting the library and at the last workshop meeting they received comments from the community in support of the library that they would not be taking any more comments on the library this evening.

# **PUBLIC INPUT:**

<u>Phil Casey:</u> He said that the word smithing about the budget and that a balanced budget has equal revenues and expenses, and he felt this is a deficit budget due to the influx of funds from savings. The difference in the budget for the library is less than \$5,000.00 and that everyone, for the library, left after the discussion. Colt asked the question about endowment and all the interest went towards healthcare plan.

Dan Mohr stated that they would not accept any other input until the end of the meeting, so he asked if there was any other input until the end of the meeting. There was none.

#### **NEW BUSINESS:**

1.) 2026 Draft Budget Discussion

<u>Supervisor Zgura</u> began by asking questions about the library. He would like to know what the PA Access program is, how it's paid for and if Salisbury and Allentown residents that have cards at the Emmaus Library and who pays for them. He was trying to figure out the attendance for the outreach program and another program. He also asked the SRC by municipality and wondered what that means.

<u>Lisa Marten</u> - SRC is summer reading club and is open to everyone, card member or not. You don't have to have a library card to be a part of the summer reading club. The other attendance number is from the cooperative libraries. Any cooperative library member can get an adjacent library sticker on their valid home library card to use the other libraries. This is what those numbers show. The Outreach is attending events like the farmers markets to advertise the library and to the schools to explain the library programs. If Upper Milford wasn't a member of the Emmaus Library, residents would need to pay \$40.00 per library to use resources at each library in the area. With the Upper

Milford membership in the Emmaus Library residents can just get a home card and use it at all the locations.

Access PA is all over Pennsylvania. You can use your valid home library card to get a sticker to use any library across the state.

Supervisor's questions on accounts -

Account – 408.131 Engineering Fees overage. The overage was due to the extra engineering and permitting on culvert projects and the Lenape Park project. The overage was paid out of the general fund from categories that were short.

409.373 - Maintenance for Garage - the additional allotment from 2024. 2025 was the generator expense and 2026 parking area repairs.

404.301- Zoning and Planning - the update was thought to be completed in 2025 but will continue to 2026.

430.740 - Major equipment purchase — This is the proposed new F350 truck and new landscape trailer. This would be everyday maintenance and the truck it will replace will go down to pull the trailer for the mowers. The mower truck currently is a 1999 GMC and would be sold.

451.100 – Wages for Park Maintenance- Manager Carter said he will investigate that.

430.238 - Uniforms Service. Manager Carter explained this is paid monthly and will investigate it. The lower expense could be from one less employee using the program for a few months.

430.331 – Equipment Rental - This is a hit or miss category due to equipment malfunction and jobs to do for the year. 430.742 - Minor Equipment purchases is the same idea. Things come up as repairs are needed that aren't foreseen.

451.530 – Recreation – asked about the increase for that line item. The increase is for items requested by UMYA at Jasper and Lenape. Fenced cages at both parks.

452.536 – Facility Repairs and upgrades Phase II - Will only be spent if the grant for the park is awarded.

411.545 - Fire Fighter Incentive - Manager Carter explained the line is a place holder for what was thought of as adequate number and the details still need to be discussed. It would be gift cards given to the chiefs for those who meet the requirements.

Supervisor Zgura asked if the grant isn't awarded what happens in the budget. Manager Carter explained that if the money doesn't come in it will not be spent. Since the Township budget needs to reflect expenditure and revenue for the year and it is hard to change this number will not be spent if the grant isn't awarded but if the grant is awarded midyear, then it needs to be included in the budget to proceed with the project. Once the project is completed the line item is zero for the subsequent budget.

Supervisor Ashbrook asked about the population numbers used for the library breakdown. For the official budget the number for the population is from the last completed official census. There are higher population numbers currently in the Township but not official census numbers, only a census estimate.

486.352 - Error and Omission Policy – Asked about the amount budgeted as it shows no expense YTD. Manager Carter will investigate.

Ambulance – increased asked about why the increase. Manager Carter explained there was a request from Emmaus Borough to increase to \$22,000.00 and we increased for both corps.

Supervisor Zgura wanted to discuss the Fire Tax each year. He had Jessi work up a .50 mill tax to see what that would look like. He just wanted to make sure it was discussed. Supervisor Ashbrook stated that when the number was set for 2025 it was prior to the grant award. Now the radio expense is included in the budget. Supervisor Mohr is thinking down the road what the increase will be in vehicles will be in the future.

Supervisor Ashbrook asked about the increase in revenue for the fire tax. Manager Carter explained that it has to do with the increase of taxable parcels and the assessment of those parcels.

Supervisor Mohr asked about next steps. Manager Carter stated he will get the answers to the questions from tonight and make the changes for presentation on 11/6 at the Workshop meeting at 6pm on 11/6. The Budget will then be on the regular meeting agenda for approval to advertise on 11/6. If the approval is granted, then the Proposed budget will be advertised for public comment and placed on the December 4<sup>th</sup> meeting agenda for final discussion and adoption. If not adopted on December 4<sup>th</sup> the timeline will have to be looked at to make sure an appropriate meeting is scheduled and advertised for adoption of the budget by December 31<sup>st</sup>.

Public Input: None		
EXECUTIVE SESSION: - Not needed		
ADJOURNMENT: Meeting adjourned at 6:49 pm.		
Chairman Daniel J. Mohr	11/6/2025	
Secretary/Treasurer Jessi O'Donald		

# UMT-GENERAL FUND BOS Meeting AP Disbursements Report

November 6, 2025

11/06/2025	Date	Num	Name	Paid Amount
11/06/2025   1409	100.02 · PLGIT	General Fund Cl	hecking 2.0	
11/06/2025				-40.00
11/06/2025	11/06/2025	1409	AmTrust North America	-5,687.00
11/06/2025	11/06/2025	1410	Ascendance Truck Center	-436.73
11/06/2025	11/06/2025	1411	AutoZone, Inc.	-58.65
11/06/2025			Bailey, Jared - AP	-40.00
11/06/2025	11/06/2025	1413	Barrall, Evan	-40.00
11/06/2025		1414		-305.00
11/06/2025	11/06/2025	1415	Best Line Equipment	-795.42
11/06/2025	11/06/2025	1416	Brown, David	-40.00
11/06/2025				-125.00
11/06/2025			CHRIN HAULING, INC.	-258.12
11/06/2025			Core & Main LP	-158.51
11/06/2025			EM KUTZ, INC.	-3,190.17
11/06/2025 1423 Gross McGinley LLP 11/06/2025 1425 HOME DEPOT CREDIT SERVICES 11/06/2025 1426 KEYCODE INSPECTION AGENCY 11/06/2025 1427 Kuhns, Cynthia - AP 11/06/2025 1429 Linde Gas & Equipment Inc 11/06/2025 1430 LONGLEY INSURANCE AGENCY, INC. 11/06/2025 1431 Marks, Lee - ap 11/06/2025 1432 MASTER SUPPLY LINE 11/06/2025 1433 Miller Municipal Supply, LLC 11/06/2025 1434 Modern Group LTD 11/06/2025 1435 O'Donald, Jessi L - AP 11/06/2025 1436 Ott Consulting Inc. 11/06/2025 1438 PA ONE CALL SYS. 11/06/2025 1439 PMRS 11/06/2025 1440 Postler & Jaeckle Corp 11/06/2025 1441 PPL ELECTRIC UTILITIES 11/06/2025 1442 RED HILL FORD (SANDS) 11/06/2025 1444 Ron Detwiler Automotive 11/06/2025 1445 Schaedler Yesco Distribution 11/06/2025 1446 Schmeltize, Robert C. Jr AP 11/06/2025 1447 Snyder Technologies 11/06/2025 1448 Steckel & Stopp Law Offices 11/06/2025 1449 Sunoco Universal 11/06/2025 1450 T. J. Cougle Trucking, Inc 11/06/2025 1450 T. J. Cougle Trucking, Inc 11/06/2025 1450 T. J. Cougle Trucking, Inc 11/06/2025 1451 TIMES NEWS (East Penn Press) 11/06/2025 1453 unifirst 11/06/2025 1454 Walbert, Kyle - Ap 11/06/2025 1455 Wehrung's Macungie LLC 25 Inthomeran, Michelle (Hinkle)  10tal 100.02 PLGIT General Fund Checking 2.0				-768.80
11/06/2025	11/06/2025		Gilmore & Associates, Inc	-3,515.18
11/06/2025				-4,835.50
11/06/2025	11/06/2025		H&K Group Inc	-209.15
11/06/2025	11/06/2025		HOME DEPOT CREDIT SERVICES	-223.04
11/06/2025 1428	11/06/2025			-3,620.00
11/06/2025 1439	11/06/2025			-40.00
11/06/2025 1430 LONGLEY INSURANCE AGENCY, INC. 11/06/2025 1431 Marks, Lee - ap 11/06/2025 1432 MASTER SUPPLY LINE 11/06/2025 1433 Miller Municipal Supply, LLC 11/06/2025 1434 Modern Group LTD 11/06/2025 1435 O'Donald, Jessi L - AP 11/06/2025 1436 Ott Consulting Inc. 11/06/2025 1437 PA Depart of environmental Protection 11/06/2025 1438 PA ONE CALL SYS. 11/06/2025 1439 PMRS 11/06/2025 1440 Postler & Jaeckle Corp 11/06/2025 1441 PPL ELECTRIC UTILITIES 11/06/2025 1441 PPL ELECTRIC UTILITIES 11/06/2025 1442 RED HILL FORD (SANDS) 11/06/2025 1443 Richter Total Office 11/06/2025 1444 Ron Detwiler Automotive 11/06/2025 1445 Schaedler Yesco Distribution 11/06/2025 1446 Schmelttze, Robert C. Jr AP 11/06/2025 1447 Snyder Technologies 11/06/2025 1448 Steckel & Stopp Law Offices 11/06/2025 1449 Sunoco Universal 11/06/2025 1450 T.J. Cougle Trucking, Inc 11/06/2025 1451 TIMES NEWS (East Penn Press) 11/06/2025 1452 TOSHIBA FINANCIAL SERVICES 11/06/2025 1453 unifirst 11/06/2025 1454 Walbert, Kyle - Ap 11/06/2025 1455 Wehrung's Macungie LLC 26 11/06/2025 1456 Zimmerman, Michelle (Hinkle)				-40.00
11/06/2025 1431 Marks, Lee -ap 11/06/2025 1432 MASTER SUPPLY LINE 11/06/2025 1433 Miller Municipal Supply, LLC 11/06/2025 1434 Modern Group LTD 11/06/2025 1435 O'Donald, Jessi L - AP 11/06/2025 1436 Ott Consulting Inc. 11/06/2025 1437 PA Depart of environmental Protection 11/06/2025 1438 PA ONE CALL SYS. 11/06/2025 1439 PMRS 11/06/2025 1440 Postler & Jaeckle Corp 11/06/2025 1441 PPL ELECTRIC UTILITIES 11/06/2025 1441 PPL ELECTRIC UTILITIES 11/06/2025 1442 RED HILL FORD (SANDS) 11/06/2025 1443 Richter Total Office 11/06/2025 1444 Ron Detwiler Automotive 11/06/2025 1445 Schaedler Yesco Distribution 11/06/2025 1446 Schmeltlze, Robert C. Jr AP 11/06/2025 1448 Steckel & Stopp Law Offices 11/06/2025 1449 Sunoco Universal 11/06/2025 1449 Sunoco Universal 11/06/2025 1450 T.J. Cougle Trucking, Inc 11/06/2025 1451 TIMES NEWS (East Penn Press) 11/06/2025 1453 unifirst 11/06/2025 1454 Walbert, Kyle - Ap 11/06/2025 1455 Wehrung's Macungie LLC 11/06/2025 1456 Zimmerman, Michelle (Hinkle)				-29.65
11/06/2025 1432 MASTER SUPPLY LINE 11/06/2025 1433 Miller Municipal Supply, LLC 11/06/2025 1434 Modern Group LTD 11/06/2025 1435 O'Donald, Jessi L - AP 11/06/2025 1436 Ott Consulting Inc. 11/06/2025 1437 PA Depart of environmental Protection 11/06/2025 1438 PA ONE CALL SYS. 11/06/2025 1439 PMRS 11/06/2025 1440 Postler & Jaeckle Corp 11/06/2025 1441 PPL ELECTRIC UTILITIES 11/06/2025 1441 PPL ELECTRIC UTILITIES 11/06/2025 1443 Richter Total Office 11/06/2025 1444 Ron Detwiler Automotive 11/06/2025 1445 Schaedler Yesco Distribution 11/06/2025 1446 Schmeltlze, Robert C. Jr AP 11/06/2025 1447 Snyder Technologies 11/06/2025 1448 Steckel & Stopp Law Offices 11/06/2025 1449 Sunoco Universal 11/06/2025 1450 T.J. Cougle Trucking, Inc 11/06/2025 1451 TIMES NEWS (East Penn Press) 11/06/2025 1453 unifirst 11/06/2025 1454 Walbert, Kyle - Ap 11/06/2025 1455 Wehrung's Macungie LLC 26/07/2025 1456 Zimmerman, Michelle (Hinkle)				-13,565.00
11/06/2025 1433 Miller Municipal Supply, LLC 11/06/2025 1434 Modern Group LTD 11/06/2025 1435 O'Donald, Jessi L - AP 11/06/2025 1436 Ott Consulting Inc. 11/06/2025 1437 PA Depart of environmental Protection 11/06/2025 1438 PA ONE CALL SYS. 11/06/2025 1439 PMRS 11/06/2025 1440 Postler & Jaeckle Corp 11/06/2025 1441 PPL ELECTRIC UTILITIES 11/06/2025 1442 RED HILL FORD (SANDS) 11/06/2025 1443 Richter Total Office 11/06/2025 1444 Ron Detwiler Automotive 11/06/2025 1445 Schaedler Yesco Distribution 11/06/2025 1446 Schmeltlze, Robert C. Jr AP 11/06/2025 1447 Snyder Technologies 11/06/2025 1448 Steckel & Stopp Law Offices 11/06/2025 1449 Sunoco Universal 11/06/2025 1450 T.J. Cougle Trucking, Inc 11/06/2025 1451 TIMES NEWS (East Penn Press) 11/06/2025 1453 unifirst 11/06/2025 1454 Walbert, Kyle - Ap 11/06/2025 1455 Wehrung's Macungie LLC 26/2014 100.02 PLGIT General Fund Checking 2.0				-40.00
11/06/2025 1434 Modern Group LTD 11/06/2025 1435 O'Donald, Jessi L - AP 11/06/2025 1436 Ott Consulting Inc. 11/06/2025 1437 PA Depart of environmental Protection 11/06/2025 1438 PA ONE CALL SYS. 11/06/2025 1439 PMRS 11/06/2025 1440 Postler & Jaeckle Corp 11/06/2025 1441 PPL ELECTRIC UTILITIES 11/06/2025 1442 RED HILL FORD (SANDS) 11/06/2025 1443 Richter Total Office 11/06/2025 1444 Ron Detwiler Automotive 11/06/2025 1445 Schaedler Yesco Distribution 11/06/2025 1445 Schaedler Yesco Distribution 11/06/2025 1446 Schmelttze, Robert C. Jr AP 11/06/2025 1447 Snyder Technologies 11/06/2025 1448 Steckel & Stopp Law Offices 11/06/2025 1449 Sunoco Universal 11/06/2025 1450 T.J. Cougle Trucking, Inc 11/06/2025 1451 TIMES NEWS (East Penn Press) 11/06/2025 1452 TOSHIBA FINANCIAL SERVICES 11/06/2025 1453 uniffirst 11/06/2025 1454 Walbert, Kyle - Ap 11/06/2025 1455 Wehrung's Macungie LLC 250 200 200 200 200 200 200 200 200 200				-180.20
11/06/2025 1435 O'Donald, Jessi L - AP 11/06/2025 1436 Ott Consulting Inc. 11/06/2025 1437 PA Depart of environmental Protection 11/06/2025 1438 PA ONE CALL SYS. 11/06/2025 1439 PMRS 11/06/2025 1440 Postler & Jaeckle Corp 11/06/2025 1441 PPL ELECTRIC UTILITIES 11/06/2025 1442 RED HILL FORD (SANDS) 11/06/2025 1443 Richter Total Office 11/06/2025 1444 Ron Detwiler Automotive 11/06/2025 1445 Schaedler Yesco Distribution 11/06/2025 1446 Schmeltlze, Robert C. Jr AP 11/06/2025 1447 Snyder Technologies 11/06/2025 1448 Steckel & Stopp Law Offices 11/06/2025 1449 Sunoco Universal 11/06/2025 1450 T.J. Cougle Trucking, Inc 11/06/2025 1450 T.J. Cougle Trucking, Inc 11/06/2025 1451 TIMES NEWS (East Penn Press) 11/06/2025 1452 TOSHIBA FINANCIAL SERVICES 11/06/2025 1454 Walbert, Kyle - Ap 11/06/2025 1455 Wehrung's Macungie LLC 11/06/2025 1456 Zimmerman, Michelle (Hinkle)				-618.00
11/06/2025 1436 Ott Consulting Inc. 11/06/2025 1437 PA Depart of environmental Protection 11/06/2025 1438 PA ONE CALL SYS. 11/06/2025 1439 PMRS 11/06/2025 1440 Postler & Jaeckle Corp 11/06/2025 1441 PPL ELECTRIC UTILITIES 11/06/2025 1442 RED HILL FORD (SANDS) 11/06/2025 1443 Richter Total Office 11/06/2025 1444 Ron Detwiler Automotive 11/06/2025 1445 Schaedler Yesco Distribution 11/06/2025 1446 Schmeltlze, Robert C. Jr AP 11/06/2025 1447 Snyder Technologies 11/06/2025 1448 Steckel & Stopp Law Offices 11/06/2025 1449 Sunoco Universal 11/06/2025 1450 T.J. Cougle Trucking, Inc 11/06/2025 1451 TIMES NEWS (East Penn Press) 11/06/2025 1452 TOSHIBA FINANCIAL SERVICES 11/06/2025 1453 unifirst 11/06/2025 1454 Walbert, Kyle - Ap 11/06/2025 1455 Wehrung's Macungie LLC 11/06/2025 1456 Zimmerman, Michelle (Hinkle)				-1,800.00
11/06/2025 1437 PA Depart of environmental Protection 11/06/2025 1438 PA ONE CALL SYS. 11/06/2025 1440 Postler & Jaeckle Corp 11/06/2025 1441 PPL ELECTRIC UTILITIES 11/06/2025 1442 RED HILL FORD (SANDS) 11/06/2025 1443 Richter Total Office 11/06/2025 1444 Ron Detwiler Automotive 11/06/2025 1445 Schaedler Yesco Distribution 11/06/2025 1446 Schmeltlze, Robert C. Jr AP 11/06/2025 1447 Snyder Technologies 11/06/2025 1448 Steckel & Stopp Law Offices 11/06/2025 1449 Sunoco Universal 11/06/2025 1450 T.J. Cougle Trucking, Inc 11/06/2025 1451 TIMES NEWS (East Penn Press) 11/06/2025 1452 TOSHIBA FINANCIAL SERVICES 11/06/2025 1453 unifirst 11/06/2025 1454 Walbert, Kyle - Ap 11/06/2025 1455 Wehrung's Macungie LLC 11/06/2025 1456 Zimmerman, Michelle (Hinkle)				-40.00
11/06/2025 1438 PA ONE CALL SYS.  11/06/2025 1439 PMRS  11/06/2025 1440 Postler & Jaeckle Corp  11/06/2025 1441 PPL ELECTRIC UTILITIES  11/06/2025 1442 RED HILL FORD (SANDS)  11/06/2025 1443 Richter Total Office  11/06/2025 1444 Ron Detwiler Automotive  11/06/2025 1445 Schaedler Yesco Distribution  11/06/2025 1446 Schmeltlze, Robert C. Jr AP  11/06/2025 1447 Snyder Technologies  11/06/2025 1448 Steckel & Stopp Law Offices  11/06/2025 1449 Sunoco Universal  11/06/2025 1450 T.J. Cougle Trucking, Inc  11/06/2025 1451 TIMES NEWS (East Penn Press)  11/06/2025 1452 TOSHIBA FINANCIAL SERVICES  11/06/2025 1454 Walbert, Kyle - Ap  11/06/2025 1455 Wehrung's Macungie LLC  2 immerman, Michelle (Hinkle)				-38,298.60
11/06/2025 1440 Postler & Jaeckle Corp 11/06/2025 1441 PPL ELECTRIC UTILITIES 11/06/2025 1442 RED HILL FORD (SANDS) 11/06/2025 1443 Richter Total Office 11/06/2025 1444 Ron Detwiler Automotive 11/06/2025 1445 Schaedler Yesco Distribution 11/06/2025 1446 SchmeltIze, Robert C. Jr AP 11/06/2025 1447 Snyder Technologies 11/06/2025 1448 Steckel & Stopp Law Offices 11/06/2025 1449 Sunoco Universal 11/06/2025 1450 T.J. Cougle Trucking, Inc 11/06/2025 1451 TIMES NEWS (East Penn Press) 11/06/2025 1452 TOSHIBA FINANCIAL SERVICES 11/06/2025 1454 Walbert, Kyle - Ap 11/06/2025 1455 Wehrung's Macungie LLC 11/06/2025 1456 Zimmerman, Michelle (Hinkle)				-100.00
11/06/2025 1440 Postler & Jaeckle Corp 11/06/2025 1441 PPL ELECTRIC UTILITIES 11/06/2025 1442 RED HILL FORD (SANDS) 11/06/2025 1443 Richter Total Office 11/06/2025 1444 Ron Detwiler Automotive 11/06/2025 1445 Schaedler Yesco Distribution 11/06/2025 1446 Schmelttze, Robert C. Jr AP 11/06/2025 1447 Snyder Technologies 11/06/2025 1448 Steckel & Stopp Law Offices 11/06/2025 1449 Sunoco Universal 11/06/2025 1450 T.J. Cougle Trucking, Inc 11/06/2025 1451 TIMES NEWS (East Penn Press) 11/06/2025 1452 TOSHIBA FINANCIAL SERVICES 11/06/2025 1453 unifirst 11/06/2025 1454 Walbert, Kyle - Ap 11/06/2025 1455 Wehrung's Macungie LLC 11/06/2025 1456 Zimmerman, Michelle (Hinkle)				-54.35
11/06/2025 1441 PPL ELECTRIC UTILITIES 11/06/2025 1442 RED HILL FORD (SANDS) 11/06/2025 1443 Richter Total Office 11/06/2025 1444 Ron Detwiler Automotive 11/06/2025 1445 Schaedler Yesco Distribution 11/06/2025 1446 Schmeltize, Robert C. Jr AP 11/06/2025 1447 Snyder Technologies 11/06/2025 1448 Steckel & Stopp Law Offices 11/06/2025 1449 Sunoco Universal 11/06/2025 1450 T.J. Cougle Trucking, Inc 11/06/2025 1451 TIMES NEWS (East Penn Press) 11/06/2025 1452 TOSHIBA FINANCIAL SERVICES 11/06/2025 1453 unifirst 11/06/2025 1454 Walbert, Kyle - Ap 11/06/2025 1455 Wehrung's Macungie LLC 11/06/2025 1456 Zimmerman, Michelle (Hinkle)				-2,488.89
11/06/2025 1442 RED HILL FORD (SANDS) 11/06/2025 1443 Richter Total Office 11/06/2025 1444 Ron Detwiler Automotive 11/06/2025 1445 Schaedler Yesco Distribution 11/06/2025 1446 Schmelttze, Robert C. Jr AP 11/06/2025 1447 Snyder Technologies 11/06/2025 1448 Steckel & Stopp Law Offices 11/06/2025 1449 Sunoco Universal 11/06/2025 1450 T.J. Cougle Trucking, Inc 11/06/2025 1451 TIMES NEWS (East Penn Press) 11/06/2025 1452 TOSHIBA FINANCIAL SERVICES 11/06/2025 1453 unifirst 11/06/2025 1454 Walbert, Kyle - Ap 11/06/2025 1455 Wehrung's Macungie LLC 11/06/2025 1456 Zimmerman, Michelle (Hinkle)				-121.00
11/06/2025 1443 Richter Total Office 11/06/2025 1444 Ron Detwiler Automotive 11/06/2025 1445 Schaedler Yesco Distribution 11/06/2025 1446 Schmeltlze, Robert C. Jr AP 11/06/2025 1447 Snyder Technologies 11/06/2025 1448 Steckel & Stopp Law Offices 11/06/2025 1449 Sunoco Universal 11/06/2025 1450 T.J. Cougle Trucking, Inc 11/06/2025 1451 TIMES NEWS (East Penn Press) 11/06/2025 1452 TOSHIBA FINANCIAL SERVICES 11/06/2025 1453 unifirst 11/06/2025 1454 Walbert, Kyle - Ap 11/06/2025 1455 Wehrung's Macungie LLC 11/06/2025 1456 Zimmerman, Michelle (Hinkle)				-1,408.28
11/06/2025 1444 Ron Detwiler Automotive 11/06/2025 1445 Schaedler Yesco Distribution 11/06/2025 1446 Schmeltlze, Robert C. Jr AP 11/06/2025 1447 Snyder Technologies 11/06/2025 1448 Steckel & Stopp Law Offices 11/06/2025 1449 Sunoco Universal 11/06/2025 1450 T.J. Cougle Trucking, Inc 11/06/2025 1451 TIMES NEWS (East Penn Press) 11/06/2025 1452 TOSHIBA FINANCIAL SERVICES 11/06/2025 1453 unifirst 11/06/2025 1454 Walbert, Kyle - Ap 11/06/2025 1455 Wehrung's Macungie LLC 11/06/2025 1456 Zimmerman, Michelle (Hinkle)				-175.00
11/06/2025 1445 Schaedler Yesco Distribution 11/06/2025 1446 Schmeltize, Robert C. Jr AP 11/06/2025 1447 Snyder Technologies 11/06/2025 1448 Steckel & Stopp Law Offices 11/06/2025 1449 Sunoco Universal 11/06/2025 1450 T.J. Cougle Trucking, Inc 11/06/2025 1451 TIMES NEWS (East Penn Press) 11/06/2025 1452 TOSHIBA FINANCIAL SERVICES 11/06/2025 1453 unifirst 11/06/2025 1454 Walbert, Kyle - Ap 11/06/2025 1455 Wehrung's Macungie LLC 11/06/2025 1456 Zimmerman, Michelle (Hinkle)				-98.75
11/06/2025 1446 SchmeltIze, Robert C. Jr AP 11/06/2025 1447 Snyder Technologies 11/06/2025 1448 Steckel & Stopp Law Offices 11/06/2025 1449 Sunoco Universal 11/06/2025 1450 T.J. Cougle Trucking, Inc 11/06/2025 1451 TIMES NEWS (East Penn Press) 11/06/2025 1452 TOSHIBA FINANCIAL SERVICES 11/06/2025 1453 unifirst 11/06/2025 1454 Walbert, Kyle - Ap 11/06/2025 1455 Wehrung's Macungie LLC 11/06/2025 1456 Zimmerman, Michelle (Hinkle)				-146.00
11/06/2025 1447 Snyder Technologies 11/06/2025 1448 Steckel & Stopp Law Offices 11/06/2025 1449 Sunoco Universal 11/06/2025 1450 T.J. Cougle Trucking, Inc 11/06/2025 1451 TIMES NEWS (East Penn Press) 11/06/2025 1452 TOSHIBA FINANCIAL SERVICES 11/06/2025 1453 unifirst 11/06/2025 1454 Walbert, Kyle - Ap 11/06/2025 1455 Wehrung's Macungie LLC 11/06/2025 1456 Zimmerman, Michelle (Hinkle)		-		<b>-</b> 139.16
11/06/2025 1448 Steckel & Stopp Law Offices 11/06/2025 1449 Sunoco Universal 11/06/2025 1450 T.J. Cougle Trucking, Inc 11/06/2025 1451 TIMES NEWS (East Penn Press) 11/06/2025 1452 TOSHIBA FINANCIAL SERVICES 11/06/2025 1453 unifirst 11/06/2025 1454 Walbert, Kyle - Ap 11/06/2025 1455 Wehrung's Macungie LLC 11/06/2025 1456 Zimmerman, Michelle (Hinkle)			·	-40.00
11/06/2025 1449 Sunoco Universal 11/06/2025 1450 T.J. Cougle Trucking, Inc 11/06/2025 1451 TIMES NEWS (East Penn Press) 11/06/2025 1452 TOSHIBA FINANCIAL SERVICES 11/06/2025 1453 unifirst 11/06/2025 1454 Walbert, Kyle - Ap 11/06/2025 1455 Wehrung's Macungie LLC 11/06/2025 1456 Zimmerman, Michelle (Hinkle)  Total 100.02 PLGIT General Fund Checking 2.0				-750.00
11/06/2025 1450 T.J. Cougle Trucking, Inc 11/06/2025 1451 TIMES NEWS (East Penn Press) 11/06/2025 1452 TOSHIBA FINANCIAL SERVICES 11/06/2025 1453 unifirst 11/06/2025 1454 Walbert, Kyle - Ap 11/06/2025 1455 Wehrung's Macungie LLC 11/06/2025 1456 Zimmerman, Michelle (Hinkle)  Total 100.02 · PLGIT General Fund Checking 2.0				-49.20
11/06/2025 1451 TIMES NEWS (East Penn Press) 11/06/2025 1452 TOSHIBA FINANCIAL SERVICES 11/06/2025 1453 unifirst 11/06/2025 1454 Walbert, Kyle - Ap 11/06/2025 1455 Wehrung's Macungie LLC 11/06/2025 1456 Zimmerman, Michelle (Hinkle)  Total 100.02 PLGIT General Fund Checking 2.0				-871.98
11/06/2025 1452 TOSHIBA FINANCIAL SERVICES 11/06/2025 1453 unifirst 11/06/2025 1454 Walbert, Kyle - Ap 11/06/2025 1455 Wehrung's Macungie LLC 11/06/2025 1456 Zimmerman, Michelle (Hinkle)  Total 100.02 · PLGIT General Fund Checking 2.0 -8				-35.00
11/06/2025 1453 unifirst 11/06/2025 1454 Walbert, Kyle - Ap 11/06/2025 1455 Wehrung's Macungie LLC 11/06/2025 1456 Zimmerman, Michelle (Hinkle)  Total 100.02 PLGIT General Fund Checking 2.0				-319.35
11/06/2025       1454       Walbert, Kyle - Ap         11/06/2025       1455       Wehrung's Macungie LLC         11/06/2025       1456       Zimmerman, Michelle (Hinkle)     Fotal 100.02 PLGIT General Fund Checking 2.0  -8				-165.09
11/06/2025       1455       Wehrung's Macungie LLC         11/06/2025       1456       Zimmerman, Michelle (Hinkle)     Fotal 100.02 PLGIT General Fund Checking 2.0  -8				-258.39
11/06/2025 1456 Zimmerman, Michelle (Hinkle)  Total 100.02 · PLGIT General Fund Checking 2.0 -8				-40.00
Fotal 100.02 · PLGIT General Fund Checking 2.0				-1,646.48
			,	-652.50
	otal 100.02 · PL	GIT General Fun	d Checking 2.0	-88,557.14
AL8	AL			-88,557.14

# UMT-STREET LIGHT FUND BOS Meeting AP Disbursement Report

November 6, 2025

Date	Num	Name	Paid Amount
100.01 · PLGIT - S 11/06/2025	treet Light Fund 1422	Ckg PPL ELECTRIC UTILITIES	-3,414.01
Total 100.01 · PLG	Total 100.01 · PLGIT - Street Light Fund Ckg		
TOTAL			-3,414.01