

**Upper Milford Township
Board of Supervisors
Township Building, Old Zionsville, PA 18068
November 7th, 2024, 7pm
REGULAR MEETING AGENDA**

Public Packet

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.

Join us in a moment of silence for Nicholas Cury who passed on October 18th. Over the last 20 years, Nick and his wife were part time park gate caretakers. Upper Milford Township expresses gratitude for his dedication and a deep sadness with his passing.

PUBLIC INPUT:

ACCEPTANCE OF MINUTES:

Approval of Workshop and Regular meeting minutes from of October 17th, 2024, and the Budget Workshop meeting of October 24th, 2024, minutes.

APPROVAL OF PAYMENT OF BILLS:

GENERAL FUND:

PLGIT XXXX7096 - Check No's. **23396 to 23438** in the amount of **\$55,851.49**

STREET LIGHT FUND:

PLGIT XXXX7125 - Check No. **1411** in the amount of **\$2,979.42**

FIRE HYDRANT FUND:

PLGIT XXXX7154 - Check No. **1019** in the amount of **\$2,951.55**

ACKNOWLEDGEMENT OF BANK TRANSFERS:

Transfer No's. 2024-072 to 2024-076

SOLICITOR'S REPORT:

OLD BUSINESS:

- 1.) PennDOT Correspondence on Route 29 safety Concerns

NEW BUSINESS:

- 1.) Approval to Advertise 2025 Budget
- 2.) 6620 Crown Lane Preservation
 - a. Letter from Planning Coordinator Brian Miller
- 3.) Graf Conservation Easement
 - a. Letter from Planning Coordinator Brian Miller
 - b. PLGIT 7146 Check No. **1029** in the amount of **\$145,441.80**
- 4.) Res. 2024-036 LSA Grant Application for Citizens Fire Truck

5.) Twin Run Improvements Agreement

DEP MODULES / SEWAGE PLANNING: - None

PLANNING COMMISSION – OLD BUSINESS: - None

PLANNING COMMISSION – NEW BUSINESS:

SUBDIVISIONS – IMPROVEMENTS:

- 1.) Approval – FIC Annex Time Extension until Dec. 7th, 2025
 - a. Letter from Kay Builders – Rick Koze

- 2.) Credit Release #9 for The fields at Jasper Ridge in the amount of \$147,333.96
 - a. Letter from Township Engineer Jeffery Ott

CORRESPONDENCE:

- 1.) Resignation of R. Fauri from Recreation Committee
 - a. Email from R. Fauri

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:

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

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 17th, 2024, 6pm
WORKSHOP MEETING MINUTES

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

Meeting called to order at 6:00 pm.

Pledge of Allegiance to the flag.

ANNOUNCEMENTS:

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PUBLIC INPUT:

Jim Maley – HOA Mink Estates – Jim expressed that the comments made by Lauren Haponski about the parking in Jasper Ridge are agreed with, within Mink Estates. The continuation of no parking along the streets will allow for easier EMS access and limit the clutter that parking on both sides would show. He was there to express concerns over loud cars, a car that has been parked long term without valid stickers, marijuana odor and used condoms being left on the ground within the Mink Estates development from residents of the new development. He has tried to contact the Jasper Ridge HOA and no one responds to him. All these things he says present a problem for the older residents in Mink Estates.

Ken Debus – 4511 Stole Rd – asked about a Noise Ordinance. The School Bus Company moved the bus stop to within Mink Estates and the kids are loud. Mink Estates has 41 homes, and the average age is over 80 years old. These noise concerns are making the once quiet neighborhood noisy.

Supervisor Mohr replied that the Buses cannot go into the new development until the roads are dedicated to the Township as prior to that they are privately own streets.

Manager Carter stated that the Jasper Ridge HOA needed to return with a 2/3 vote of the HOA members to have parking approved within the Jasper Ridge Development. The HOA had submitted a parking plan update but has not returned with the signatures to again request the updated parking plan approval.

NEW BUSINESS:

- 1.) 2025 Draft Budget Discussion

Supervisor Ashbrook Started the questions.

The proposal of the Dump Truck. She asked why it was needed and if it would free up an employee or still need two operators. Public works will be replacing a late 90's model truck. The proposed

truck is a Mack Granite with the same size plow. It can haul almost twice as much in weight which cuts down trips for hauling and frees up a second person if they are only in need of one truck to haul. The money is coming from the equipment savings which has \$527,354.07 as of 9/30/2024 and the proposed truck is \$325,000.00. Supervisor Zgura asked about the concerns with the 10-wheeler from before. Manager Carter responded that the prior truck was bought before he started and was a manual drive. The truck proposed is an automatic. The difference in price is \$23,000.00 between the single axel and the twin axel. The heavier truck can separate plow routes better as the truck can handle more weight so it will allow them to plow longer without having to return to the garage to add weight. Phil Casey asked about tracking tires on the specs. Manager Carter stated that they are going over that with Public Works and tightening up those specs. Trucks are placed as needed. At this point the current truck will not last another two years. If this truck is ordered it may be delivered by 2025.

Supervisor Ashbrook asked why the estimated interest wasn't noted as higher given the interest that we have earned this year. Secretary/Treasurer O'Donald responded that she was always taught not to count on something that isn't guaranteed. She watched the interested earned rates drop in three weeks when the pandemic started in 2020, so since we are headed into an election and the market volatility that it creates, she adjusted the line to what a historic average was. Next line was asked about was 354.103 is the DCNR grant for Lenape Park. 345.101 is the recycling grant and is not consistent but based on reports from refuse haulers. 390.102 is the match fund for the park grant and that is coming out of the fee in lieu of recreation money saved for this project. 399.000 is balance forward. She asked the difference between 2023 and 2024. \$400,000 is the fund balance the Township needs to start the year. In 2023 there was additional money, and we used that money to balance the budget. 408.313 engineering fees. This fluctuation is due to projects that are anticipated during the year. 414.301 That expense is the zoning and SALDO expense. 487.151 is health insurance renewal has increased a lot as other things have. 405.261 is our IT, back up and software licensing.

Supervisor Zgura asked about 409.373. This is for the estimated cost of a back up generator for the shop to keep public works up and running during power outages. John asked if this would run everything. Manager Carter stated it will not run everything as the shop is single phase electric and the well pump is three-phase well pump. It will also not run the welder. Supervisor's concerns are that if we are going to add this generator, he would want to see it run everything and allow for welding if it is needed during a storm. Supervisor Mohr asked about heating. He asked Manager Carter to speak to public works to make sure they are set with this project.

Phil Casey asked the cost of generator and suggested to buy a gas-powered welder.

Supervisor Zgura asked about Clothing allowance. This funds Unifirst uniform shirts with reflective stripes and safety colors that are laundered each week along with pants, sweatshirts and t-shirts.

The 2025 budget has the tax increase in it already. In the general fund is a millage of 0.211 and the Fire Service is 0.539 mills for a total real estate millage of .75 which is increased from the current 2024 millage of 0.45. The increase in the budget on an average assessment of \$232,148.26 will be \$69.64 per year. That breaks down to \$16.71 additional toward the general fund and \$52.93 additional dollars toward fire service

Supervisor Zgura asked if the \$140,000 for the Fire Service Savings be enough for the next few years. Supervisor Zgura is personally against raising taxes but doesn't see another way to help fund the Fire Companies. The increase will cost the average parcel \$5.80 per month.

Phil Casey – the last major increase was put to a referendum. He asked why this increase was not put to a referendum to allow the public to vote on it. Manager Carter stated that Open Space tax regulations state the only way an Open Space tax can be instituted is by Referendum as it is an Earned Income Tax. Fire revenue can be generated up to a total of 3.0 mill without referendum. The Board did ask about referendum rules early on and did not direct staff to pursue that.

Supervisor Mohr explained that the open Space was a nice thing to do but Fire Service is needed. The Township is required to provide fire service. Secretary/Treasurer also reminded everyone that we are funding Volunteer Fire and not paid which would be harder on the Township.

Joe Terrible agreed that other funding will need to happen for the Fire Companies, but this is a start given the expectations of expense in the future. There will still need grant applications and fundraising.

Colt Hershinger – Saint Peters Road– asked if the developers get a fire or emergency tax for each house they build. Manager Carter explained that we are not allowed to charge the developers per the Municipal Planning Code. Colt asked how to change the MPC. Manager Carter said that would have to be addressed at the State level.

Kevin Kleinsmith of Shimerville Rd and Western District Fire Co. stated that the radio expense alone will use up one year of the proposed fire savings.

Manager Carter then asked for clarification on the direction to proceed. He asked if Staff is to make any changes or to proceed as proposed. Staff was directed to proceed as proposed.

Phil Casey - asked about the communication tower outside, asked about the generator on the tower and if it was hooked up to the building. Manager Carter stated it was never to be hooked up to the building. Secretary/Treasurer stated that the Tower power needs were not much. The Tower is owned by the Commonwealth.

EXECUTIVE SESSION: - Not needed

ADJOURNMENT: Meeting adjourned at 6:48 pm

Chairman John D. Zgura

11/07/2024
Date

Secretary/Treasurer Jessi O'Donald

Upper Milford Township
Board of Supervisors
Township Building, Old Zionsville, PA 18068
October 17th, 2024, 7pm
REGULAR MEETING MINUTES

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

Meeting called to order at 7:00 pm.

Pledge of Allegiance to the flag.

ANNOUNCEMENTS:

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The Upper Milford Township Board of Supervisors held an executive session to discuss a legal matter on Monday October 7th at 2pm and an executive session on Wednesday, October 9th from 1:30pm until 4pm for employee reviews

PUBLIC INPUT: None

ACCEPTANCE OF MINUTES:

Approval of October 3rd, 2024, regular meeting minutes.

MOTION: Supervisor Mohr made a motion to accept the October 3rd, 2024, minutes as read. Supervisor Ashbrook seconded the motion. Hearing no questions or comments, all were in favor, motion carried.

APPROVAL OF PAYMENT OF BILLS:

GENERAL FUND:

PLGIT XXXX7096 - Check No's. 23369 to 23395 in the amount of **\$117,007.84**

STREET LIGHT FUND:

PLGIT XXXX7125 - Check No. 1410 in the amount of **\$2,900.08**

ACKNOWLEDGEMENT OF BANK TRANSFERS:

Transfer No's. 2024-069 to 2024-071

MOTION: Supervisor Mohr made a motion to pay the bills as read and acknowledge the bank transfers. Supervisor Ashbrook 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.) Resolution 2024-035 LSA for Hoses

Secretary O'Donald relayed that she received a call from DCED about the application for the LSA Grant for the nozzles and Hoses. The representative asked that to have a few things corrected with the application. The Township must apply for the grant but since the Township is not in charge of purchasing for the Fire Companies and has no Ordinance to do so the application had to be corrected to reference only one entity for the Township to apply on behalf of. Since these items needed to be corrected by today, Secretary O'Donald had the application and quotes amended to reflect Upper Milford Western District Fire since the quote for the hose was in their name. This allowed for the bulk of the request to stand within the application, and she was encouraged to apply next year for the remaining porta tank and nozzles for Citizens. This way Western and Citizens would still be able to get all the pressure tested hose with Western's connectors and Nozzles since that truck is already under contract. The resolution 2024-035 has been adjusted to reflect that change in the LSA Application.

MOTION: Supervisor Mohr made a motion to adopt resolution 2024-035 for the updated LSA grant application. Supervisor Ashbrook seconded the motion. Hearing no additional questions or comments, all were in favor, motion carried.

2.) LSA Grant – Fire Truck – Discussion

Manager Carter explained that he was encouraged to have the Township apply for the Statewide LSA grant for the Citizen's Fire Company Truck. If the Board is in favor of that application and Citizens Fire Company can get a quote from the manufacture in time the resolution will be presented at the next meeting to file, the application by the deadline of 11/30/2024.

The Board directed staff to proceed with the resolution and application if Citizen's Fire can get their quote finalized in time.

DEP MODULES / SEWAGE PLANNING: - None

PLANNING COMMISSION – OLD BUSINESS: - None

PLANNING COMMISSION – NEW BUSINESS:

- 1.) Verizon Land Development Waiver requests
 - a. Letter from Planning Coordinator Brian Miller

At their meeting held on September 30th, 2024 the Planning Commission reviewed the Verizon Wireless - 6341 Chestnut St. Land Development Plan. The Applicant has requested waivers to several SALDO sections in the attached letter from Attorney Richard M. Williams. The Planning Commission recommends granting each of the waivers as requested. If you agree with the Planning Commission's recommendation, a motion to approve the waivers for the Verizon Wireless – 6341 Chestnut St. Land Development Plan as requested in the letter from Attorney Richard M. Williams dated 9/30/24, is in order.

MOTION: Supervisor Mohr made a motion to grant the waivers as recommended by the Planning Commission and listed in the letter dated September 30th, 2024, from Richard Williams. Supervisor Ashbrook seconded the motion. Hearing no further questions or comments, all were in favor motion carried.

2.) Verizon Land Development Plan – Approval
a. Letter from Planning Coordinator Brian Miller

At their meeting held on September 30th, 2024, the Planning Commission reviewed the Verizon Wireless - 6341 Chestnut St. Land Development Plan. On August 14th, 2023, the Zoning Hearing Board made a motion stating that camouflage shall be installed in a manner to make the arrays the least visible and as may be determined by the Board of Supervisors or the Planning Commission during the Land Development review process. After discussion the Planning Commission recommends that the antenna arrays for all users of the tower be covered with a reflective film that gives a mirrored look to the sky color, thus providing the least visible view of the arrays. If you agree this shall be made a contingency of approval below. The Planning Commission also recommends approval of the Land Development contingent upon the applicant addressing all comments in the Township review letter from Ott Consulting dated 9/18/24, Approval of all waivers as requested in a letter from Attorney Richard M. Williams dated 9/30/24 & camouflage to make the arrays less visible as determined above.

Supervisor Ashbrook asked how if there was a timeline for construction. Attorney Williams answered that he isn't privy to that timeline. His office gets through the approval process and then the project goes into the Verizon construction project department.

MOTION: Supervisor Zgura made a motion to approve the land development plan for the Cellco Partners Verizon tower contingent on all fees paid, all outside agency approvals are granted and the mirrored camouflage as recommended in the letter from planning Coordinator Brian Miller is completed. Supervisor Mohr seconded the motion. Hearing no further questions, all were in favor, motion carried.

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 – Peter Terry gave a quote estimate of \$25,000 to \$30,000 to complete a traffic study for the purpose of Traffic Calming in the village of Zionsville. The Board decided to replace the current signs with new ones and paint the speed limit on the road for additional warring.

Supervisors:

Daniel J. Mohr – Dan reported that the Parade went well and had good weather.

Angela Ashbrook – No Report

John D. Zgura – Next meeting on the budget will be October 24th at 6 pm.

EXECUTIVE SESSION: - Not needed

ADJOURNMENT: Meeting adjourned at 7:23 pm.

Chairman John D Zgura

11/07/2024
Date

Secretary/Treasurer Jessi O'Donald

Upper Milford Township
Board of Supervisors
Township Building, Old Zionsville, PA 18068
October 24th, 2024, 7pm
BUDGET MEETING MINUTES

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

Meeting called to order at 6:00 pm.

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: None

NEW BUSINESS:

1.) 2025 Budget Discussion

Supervisor Ashbrook started the conversation on the 2025 Budget by asking for staff to recount the millage breakdown again.

The 2025 budget has the tax increase in it already. In the general fund is a millage of 0.211 and the Fire Service is 0.539 mills for a total real estate millage of .75 which is increased from the current 2024 millage of 0.45. The increase in the budget on an average assessment of \$232,148.26 will be \$69.64 per year. That breaks down to \$16.71 additional toward the general fund and \$52.93 additional dollars toward fire service

Conversation moved on to the proposed dump truck. Supervisor Ashbrook asked for the Specs on the truck be forwarded to the Board. Manager Carter said he would do that as soon as Public Works did their final review of them.

Supervisor Ashbrook then asked about the other donations on the schedule under cultural donations. She asked why the items in account 451.540 haven't been increased and if anyone has asked for more. Secretary/Treasurer O'Donald stated that the requests are in the information folder and that she has not been instructed to increase them. The ones that are increased are the Human Society Contract and the Chamber increases per invoices and contracts. Supervisor Mohr questioned the Seniors donation in Vera Cruz as they disbanded. That was included by history. The Board decided to place that money into the uncommitted funds in that account item.

Supervisor Ashbrook asked Lisa Marten from the Library about the line-item amount asked for by the library. Secretary/Treasurer helped with some break down. The population calculation in the budget is based on the 2020 census number of 7777 residents. If you look at the census estimate of from July 1st, 2023, the population is 8108. Dividing that out means the library expense per population is

holding at 6.41 per person and the increase requested is due to population increase. Lisa Marten reported that the library usage and card issuance has increased proportionately.

Supervisor Zgura discussed the generator for the Garage. Manager Carter looked again at the Specs and the generator had to go to a 30K generator and that will run the welder. Supervisor asked about changing the well pump to get it to be able to run. Manager Carter stated that we need to get one thing done at a time. The line item has electrical work money in it and it just depends on the costs. He would like to see this as one step at a time while the research is done to see what the options are with how best to retrofit or replace the well pump. Supervisor Ashbrook asked how the generator will be priced and sourced. Manager Carter stated the generator will be sourced off COSTARS. The garage has drinking water no contingent on a generator in a power outage. Supervisor Zgura would like public works to have water from those storms that last days so they can at least clean up. Colt asked about the water issue being a fire issue. They do have fire extinguishers. Manager Carter will continue looking into the options for the well pump.

Supervisors had no further questions and opened the floor public questions.

Frank Kuklis – Shimerville Rd – He asked about the electrical phase hook ups with the public works. Manager Carter explained that the Garage is single phase, and the pump building has three phase. The concern is taking the well building from three phase to single phase. He asked about what type of welder is currently used. The welder is just a floor model. 439.100 Highway Construction, he asked why there were drops in the amount of money compared to other years. Manager Carter replied that fluctuates due to the road maintenance schedule. Next year it could go up and the money is moved around to balance the budget. Frank asked about a reserve. Manager Carter stated that reserve would be up to the Board. The movement is to balance the budget. Treasurer O'Donald explained that there are reserve accounts that are not expressed in the operating budget. The Board can choose to use those accounts to complete projects. It requires a resolution of the board to add to the general budget if needed like the Board did with the German Rd culvert repairs.

Supervisor Zgura explained that the increase will be approximately \$5.00 per month. The Real Estate Revenue is projected to increase by \$253,854.12 from 2024 to 2025. The Fire Department will be receiving most of the real estate tax revenue.

Frank then complimented the work that went into this budget as he feels it was the most difficult in a long time and much time was spent with the Fire Companies in working out these numbers and knows that this was not taken lightly.

Colt Hershinger stated he loves the budget also and he listened to Kevin Kleinsmith last week about the radios and is concerned about the expense. Supervisor Zgura relayed that the County still doesn't know what radios will be needed as they haven't finished the decision of the radio system. It has also been discussed at the County level that low interest loans might be offered which would cost less than the interest that is being earned in the savings accounts. The Radio issue will be a conversation when the time comes that we are told what is needed and how the county intends to help with the purchase of those radios. The process is starting with the large paid departments and working down. Chief Bawden of Citizens Fire stated that the only thing they are doing right now is getting quotes to see what the cost might be.

Question was asked about the ARPA funding. The balance is \$411,297.44 as of 9/30/2024

Manager Carter then asked the Board if they were inclined to approve the truck purchase with the budget, if the Board wanted to confirm a build slot in the first quarter of 2025 which would guarantee the automatic Allison transmission. Our Public Works employees do take their tests with a manual truck, but the automatic reduces driver fatigue during plowing events. There is no penalty if we back out by the end of the year but if we don't accept the slot, it may be until late 2025 or early 2026 to get another slot. If we wait, we will pay the price increase in June 2025. The money is in the savings, so funding isn't an issue. Supervisor Ashbrook asked about how fast that money will be replaced. Treasurer O'Donald replied that is not considered for the budget so the amount is all over the place as it is replaced with revenue that come in as not projected through the year. Now would just be a verbal and the truck would be officially approved when the Board give final approval to the budget in December.

Hearing no further questions the meeting was adjourned.

EXECUTIVE SESSION: - Not needed

ADJOURNMENT: Meeting was adjourned at 6:40 pm.

Chairman John D Zgura

11/07/2024
Date

Secretary/Treasurer Jessi O'Donald

**UMT-GENERAL FUND
BOS Meeting AP Disbursements Report
November 7, 2024**

Date	Num	Name	Paid Amount
100.01 · PLGIT - General Fund Ckg			
11/07/2024	23396	Ackerman, Lyle	-40.00
11/07/2024	23397	American Rock Salt Company LLC	-8,317.49
11/07/2024	23398	American United Life Insurance Comp	-424.58
11/07/2024	23399	AMERICAN UNITED LIFE INSURANCE COMPANY	-269.14
11/07/2024	23400	AmTrust North America	-5,355.00
11/07/2024	23401	AutoZone, Inc.	-64.42
11/07/2024	23402	Bailey, Jared - AP	-40.00
11/07/2024	23403	Batteries + 954	-545.79
11/07/2024	23404	BOYKO AUTOMOTIVE	-13.11
11/07/2024	23405	Brown, David	-40.00
11/07/2024	23406	Campbell, Rappold & Yurasits LLP	-2,400.00
11/07/2024	23407	CHRIN HAULING, INC.	-258.12
11/07/2024	23408	Crystal Springs	-92.20
11/07/2024	23409	J & J Floor and Commerical Cleaning	-825.00
11/07/2024	23410	KEYCODE INSPECTION AGENCY	-3,900.00
11/07/2024	23411	Kuhns, Cynthia - AP	-40.00
11/07/2024	23412	Lagler, Todd - AP	-40.00
11/07/2024	23413	Linde Gas & Equipment Inc	-19.80
11/07/2024	23414	LONGLEY INSURANCE AGENCY, INC.	-12,628.00
11/07/2024	23415	M.A. YEAKEL SONS, INC.	-8,830.00
11/07/2024	23416	Marks, Lee -ap	-40.00
11/07/2024	23417	Mohr's Plumbing and Heating, Inc.	-406.28
11/07/2024	23418	NAPA AUTO PARTS	-219.98
11/07/2024	23419	O'Donald, Jessi L - AP	-40.00
11/07/2024	23420	PA Depart of environmental Protection	-100.00
11/07/2024	23421	PA ONE CALL SYS.	-39.78
11/07/2024	23422	PPL ELECTRIC UTILITIES	-1,443.10
11/07/2024	23423	Quarry Ridge Roofing Inc	-1,063.61
11/07/2024	23424	RED HILL FORD (SANDS)	-3.98
11/07/2024	23425	Richter Total Office	-244.76
11/07/2024	23426	Schmeltze, Robert C. Jr. - AP	-40.00
11/07/2024	23427	SEI - Stephenson Equipment Inc	-2,598.97
11/07/2024	23428	Steckel & Stopp Law Offices	-431.75
11/07/2024	23429	Sunoco Universal	-1,039.91
11/07/2024	23430	TIMES NEWS (East Penn Press)	-77.87
11/07/2024	23431	TOSHIBA BUSINESS SOLUTIONS	-200.88
11/07/2024	23432	TOSHIBA FINANCIAL SERVICES	-164.23
11/07/2024	23433	unifirst	-395.19
11/07/2024	23434	Verizon Wireless	-283.07
11/07/2024	23435	Walbert, Kyle - Ap	-40.00
11/07/2024	23436	Wehrung's Macungie LLC	-338.28
11/07/2024	23437	WORTH, MAGEE & FISHER	-1,822.20
11/07/2024	23438	Zimmerman, Michelle (Hinkle)	-675.00

Total 100.01 · PLGIT - General Fund Ckg -55,851.49

TOTAL **-55,851.49**

**UMT-STREET LIGHT FUND
BOS Meeting AP Disbursement Report
November 7, 2024**

Type	Date	Num	Name	Paid Amount
100.01 · PLGIT - Street Light Fund Ckg				
Bill Pmt -Check	11/07/2024	1411	PPL ELECTRIC UTILITIES	-2,979.42
Total 100.01 · PLGIT - Street Light Fund Ckg				-2,979.42
TOTAL				-2,979.42

12:00 PM

11/07/24

**OPEN SPACE REFERENDUM
BOS Disbursement
November 7, 2024**

Type	Date	Num	Name	Credit
Larry & Suzan Graf				
Bill	11/07/2024	2024 ...	Larry & Suzan Graf	145,441.80
Bill Pmt -Check	11/07/2024	1029	Larry & Suzan Graf	145,441.80

11:56 AM

11/07/24

**UMT - FIRE HYDRANT FUND
BOS Disbursement Report
November 7, 2024**

Type	Date	Num	Account	Amount
Lehigh County Authority				
Bill	11/07/2024	9706	200.20 · accounts Payable	-2,951.55
Bill Pmt -Check	11/07/2024	1019	100.01 · PLGIT Fire Hydrant Fund	-2,951.55