

**AGENDA**  
**NORTH UNION TOWNSHIP MUNICIPAL SERVICES AUTHORITY**  
**September 13, 2023 North Union Township Rec Center**

- **Call to Order**
- **Roll Call:** Ron Cole (Chairman), Curt Matthews (Vice-Chairman), Delmar Lowry (Secretary/Treasurer), Robert Garbart, and Frank Rudzienski
- **Public Comment: N/A**
- **Approval of the Minutes of the previous meeting of August 9, 2023.**
- **Approval of the Minutes of the special meeting of August 30, 2023.**
- **Treasurer's report & review and payment of monthly bills.**
  - 8/31/23 General Account: \$859,524.90
  - 8/31/23 Collections Account: \$247,979.51
  - 8/31/23 Escrow Account: \$278,044.69
  - 8/31/23 Project Account: \$7,783.64
  - 8/31/23 Total All Accounts: \$1,393,332.74**
  - August Bills Paid: \$191,824.39
  - Lien Letters: \$150.00
- **Sewage Project Tap-Ins = 43**
  - Bethelboro – 2 (full) & 4 (partial).....5 still need to pay tap fee
  - Cove Run – 23 (full) & 9 (partial)....20 still need to pay tap fee
  - Oliver – 1 (full) & 2 (partial)
  - W. Leisenring – 2 (partial)
- **Solicitor's report**
- **Engineer's report**
- **General manager's report**
  - New Software Update – we are now live as of Sept 1, 2023
  - Pay App #8 for McMillen (Engineering) – \$31,989.81
  - Pay App #6 for Administrative Fees - \$3,586.56 (McMillen)
  - Customers who have not paid tap fees for Cove Run & Bethelboro
  - Coolidge St
  - Brownwood City Manhole Update – Lee's scheduled for the week of 9/18/23
  - Executive session if needed
- **Adjournment**