

AGENDA
NORTH UNION TOWNSHIP MUNICIPAL SERVICES AUTHORITY
November 8, 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:**
 - Gary Roycroft
 - Mary Over – Gun Club Rd
- **Approval of the Minutes of the previous meeting of October 12, 2023.**
- **Treasurer's report & review and payment of monthly bills.**
 - 10/31/23 General Account: \$1,971,351.85
 - 10/31/23 Collections Account: \$256,207.29
 - 10/31/23 Escrow Account: \$279,673.44
 - 10/31/23 Project Account: \$8,555.67
 - 10/31/23 Total All Accounts: \$2,515,788.25**
 - October Bills Paid: \$253,894.15
 - Lien Letters: \$690.00
- **Sewage Project Tap-Ins = 67**
 - Bethelboro – 6 (full) & 5 (partial)....2 still need to pay tap fee....3 are tapped in
 - Cove Run –31 (full) & 19 (partial)....3 still need to pay tap fee....14 are tapped in
 - Oliver – 2 (full) & 2 (partial)
 - W. Leisenring – 2 (partial)
- **Solicitor's report**
- **Engineer's report**
- **General manager's report**
 - Pay App #10 for McMillen (Engineering) – \$14,761.34
 - Pay App #8 for Administrative Fees - \$1,290.00 (McMillen)
 - Brownwood City Manhole Update – all manholes have been lined
 - 2024 Proposed Budget
 - Grease Traps
 - Bethelboro Permit for old plant – do we need to renew?
- **Adjournment**