AGENDA

NORTH UNION TOWNSHIP MUNICIPAL SERVICES AUTHORITY July 10, 2024 North Union Township Rec Center

- Call to Order
- Roll Call: Ron Cole (Chairman), Curt Matthews (Vice-Chairman),
 Delmar Lowry (Secretary/Treasurer), Frank Rudzienski and Frank Mutnansky
- Public Comment
 - Ed Opst (via phone) 2023 Audit
- Approval of the Minutes of the previous meeting of June 12, 2024.
- Treasurer's report & review and payment of monthly bills.

6/30/24 General Account: \$2,142,127.49 6/30/24 Collections Account: \$219,755.58 6/30/24 Escrow Account: \$286,243.42 6/30/24 Project Account: \$9,480.76

6/30/24 Total All Accounts: \$2,657,607.25

June Bills Paid: \$208,185.62

- Sewage Project Tap-Ins = 82
- Bethelboro 7 (full) & 6 (partial)....5 are tapped in
- Cove Run –32 (full) & 21 (partial)....19 are tapped in
- Oliver 8 (full) & 6 (partial)...3 are tapped in
- W. Leisenring 2 (partial)
- Solicitor's report
- Engineer's report
- General Manager's report
 - Pay App #16 for Administrative Fees \$4,938.75 (McMillen)
 - GIS
 - Jennings Run Update
 - Subdivision Alger property
- Adjournment