

MACUNGIE BOROUGH COUNCIL
AGENDA
Monday, September 20, 2021
Regular Meeting 7:30 p.m.

1. Call to Order
2. Pledge of Allegiance
3. Macungie Police Department – updates and hearing of resident issues
4. Public Comment
 - a. Prior Public Comments to Council
 - b. Comments from the Audience on non-agenda items
5. Complaints, Petitions, Appeals and Compliments
6. Approval of Minutes
 - a. September 07, 2021 (**to be provided at October 04, 2021 meeting**)
7. Bills for Approval - Consent Agenda
 - a. Bank Reconciliation Reports, August 31, 2021
 - b. Bills for Payment
8. Correspondence
 - a. Macungie Volunteer Fire Department, re: August 2021 Training Report
 - b. Macungie Volunteer Fire Department, re: August 2021 Response Report
 - c. Macungie Ambulance Corps, re: August 2021 Monthly Report
 - d. Resident: Carl Sell, Stormwater Church and Locust Street
 - e. Karin A. Janusewski, Dir., St. Rep Ryan Mackenzie Office, Wittman Flooding
 - f. Mary Himmelberger, BIA, DCNR Grant Opportunity-park, recreation, trails
9. Reports
 - a. Mayor
 - b. Solicitor
 - i. Ordinance No. 2021-04; Cory Zeisloft - Oak Street Vacation and Easement
 1. Public Hearing to be Held on **October 04, 2021**
 - c. Borough Manager
 - i. Miscellaneous
 - ii. Grants/Projects
 - iii. Public Works Department
 - iv. Contracts
 1. Lantek - Computer Hard Drive Replacements¹
 - v. Process Improvements

¹ At this evening's Council meeting, President Yerman made a motion to amend this Agenda to add "Lantek - Computer Hard Drive Replacements" for action; Council Member Bloch second the motion, which carried 5 ayes.

- vi. Borough Authority
- vii. Planning Commission-FYI-information packets

10. Unfinished Business

- a. Cotton Street Raingarden
- b. Macungie Institute Coordinator Search
- c. Cobra Head Streetlights (9) Depower Along Main Street
- d. Lehigh Street Streetlights
- e. Main Street Streetscape Phase V Plans – 90% Plans Provided for Council Review, and Discussion/Authorization Requested **update at October 4, 2021 Meeting** (Deferred from September 07, 2021 Meeting)
- f. Macungie Institute HVAC-**update to be provided at October 4, 2021 Meeting**
- g. Borough Hall/Police Station HVAC-**tabled**

11. New Business

- a. Stone Hill Meadows/Security Release # 8_-**approval requested**

12. Items Not on Agenda (Mayor and Council members only)

13. Executive Session, personnel

14. Adjournment

ATTENDANCE

Council Members: John Yerman, President
Angela Ashbrook, Vice-President
Barry Bloch
Todd Rutledge
Lisa Yeager

Interim Borough Manager: John A. Brown

Engineer: Stan Wojciechowski (7:30 p.m. to 8:31 p.m.)

Solicitor: Patrick Armstrong

Administrative Assistant: Selma Ritter (7:30 p.m. to 10:13 p.m.)

Absent: Alma Akinjiola, Council Member
Ryan Hanosek, Council Member
Ronald Conrad, Mayor

CALL TO ORDER - President John Yerman called the meeting to order at 7:35 p.m.

MACUNGIE POLICE DEPARTMENT – Sgt. Travis Kocher and Cpl. Michael Mullen were in attendance this evening to provide MPD updates and hear any issues residents may have.

a. MPD, Monthly Report for August 2021. The report included being dispatched to 137 incidents, 5 persons arrested (criminal), 3 total crimes reported, 7 traffic citations/warnings and 2 parking tickets/warnings.

b. Traffic/Vehicle Speed Study. The speed study was conducted in the 1-200 blocks of South Church Street commencing on August 24, 2021 at 0800 Hours and ending on August 30, 2021 at 0800 Hours; a total of 5,479 vehicles traveling East from Mountain Road toward East Main Street were recorded. The posted Speed Limit on the roadway is 25 MPH.

As a result of the speed study, a traffic enforcement detail was done for four (4) hours, which yielded seven (7) citations and six (6) written warnings.

c. Miscellaneous Discussions.

i. Macungie Volunteer Fire Department (“MVFD”) Grant. Sgt. Kocher and Fire Chief, Michael Natysyn, discussed a grant the MVFD is considering applying for, which would be used to upgrade the MVFD building. The grant would not require matching funds from the MVFD (taxpayer funds and/or donations). Sgt. Kocher questioned if the draft 2018 Facilities Master Plan Feasibility Study (building plans) from Spillman Farmer Architects could be provided to the MVFD to include with their grant application. There was a unanimous decision among Council to provide the plans to the MVFD. The MVFD was asked to appear before Council to provide updates as they move forward with the grant application.

PUBLIC COMMENT

a. Prior Public Comments to Council.

i. Carl Sell, 46 Locust Street, Macungie. He distributed a diagram he prepared relating to the elevation measurements along Apple Alley. While explaining the diagram, he discussed the alleged stormwater runoff issues, which he claimed flows into the back yards and basements of the homes on Locust Street. He claimed the alleged problem occurs because the road is pitched towards the rear of the Locust Street homes and the road does not have an adequate swale down the middle to provide a proper pathway for the stormwater to travel. President Yerman reported Interim Manager Brown is working with the Public Works Department (“PWD”) on the matter and they will be visiting the site and speaking with the Locust Street property owners.

President Yerman then responded to Mr. Sells comments from the September 07, 2021 Council meeting: (1) Cotton Street Pedestrian Bridge Sign. President Yerman stated the grant for the project has not been closed out yet, so the final accounting numbers could not be verified yet and Council would provide the final financial accounting when it becomes available. Solicitor Armstrong clarified the fund accounting that was provided to Mr. Sell’s in response to his Right-To-Know Request was based on the accounting records that were available at that time; (2) the ADA Ramps located at South Church Street and Locust Street were installed in compliance with the ADA Federal law requirements and the Borough does not choose the design plan; (3) currently, there are no grants available for the South Church Street renovation project, which will cost approximately \$1 Million Dollars, and Council needs to plan how to fund the project. President Yerman discussed the previous work that has been completed on the street and the required upcoming work that is needed; (4) Apple Alley was discussed earlier this evening (above); and (5) volunteers maintain the bump outs along Main Street. Gregory Hutchison stated there is criteria on what can be planted in the bump outs, which he believes is available at Borough Hall.

b. Comments from the Audience on non-agenda items.

i. Rosanne McGinn, 151 S. Church Street, Macungie, Trustee of the Macungie Institute (“MI”), responded to some of the comments she heard on the September 07, 2021 Council meeting audio recording. She stated (verbally) as a result of the comments she was resigning her position as the President of the Macungie Institute Trustees (“Trustee”) this evening; however, she will remain on the board as a Trustee. She discussed the building Coordinator work she had been performing (i.e. social media postings) as the President because the building currently does not have a Coordinator. Ms. McGinn noted all of the MI Trustees were in attendance this evening.

COMPLAINTS, PETITIONS, APPEALS AND COMPLIMENTS.

a. President Yerman stated he also listed to the September 07, 2021 Council meeting audio recording. He provided comments and/or clarifications to some of the dialog he heard on the recording, which included why Barry Isett and Associates (“BIA”) engineers were brought in to design the MI heating system, grant funding and bid requirements for the MI heating system (COVID grant funds can possibly be used), engineers are needed for bigger projects to manage them, the stream bank wall restoration project with accompanying grant funds, MS4 projects and the request for a 9/11 proclamation for first responders. He discussed the following items in more detail:

i. 9/11 Proclamation Request. President Yerman made a motion to approve the preparing of a proclamation to thank all of the first responders for doing the great job they do. Before the motion was second or voted upon, Cpl. Mullen stated the thought that Council is willing

to entertain having a proclamation prepared is thanks enough and appreciated, but money should not be spent on a celebration as that is not what they [MPD] are looking for and the money could be spent on projects within the Borough. President Yerman stated he believes a celebration of this sort would be useful at the community level and it would do a lot for the community, but it would need someone to lead it.

President Yerman then reiterated the motion to have a proclamation prepared, second by Council Member Rutledge. Before a vote was taken on the motion, Solicitor Armstrong noted the revised Sunshine Law Act and commented if Council wanted to add a new action item for a proclamation on tonight's Agenda they would first need to make a motion to amend the Agenda. President Yerman stated a written proclamation could be prepared for the next Council meeting for their consideration. The motion taken this evening did not carry, as no vote was taken. Sgt. Kocher stated he attended a 9/11 celebration dinner in Lehigh County where he represented the MPD.

ii. Hiring of MI Coordinator. President Yerman discussed the MI Coordinator hiring process, the resumes that have been received for the position to date, portions of the *Macungie Institute Executive Policy Manual* (the "Policy") relating to hiring employees for the building, the MI Facebook postings and a possible plan for interviewing and hiring a Coordinator. He stated the Policy states the Trustees make recommendations on who to hire for the building and Council hires them. Gregory Hutchison, clarified for the record he is not resigning his position on the board as a MI Trustee.

There was a unanimous consensus among the Council Members to approve the distribution of all the resume's received to date to all Council Members and the Trustees; then, the process for hiring a Coordinator would be to select of the top five (5) candidates for interviews via Zoom, then the top three (3) candidates (out of the five) would be interviewed and lastly the final candidate would be selected.

APPROVAL OF MINUTES

a. September 07, 2021 – will be provided at the October 04, 2021 Council meeting.

BILLS FOR APPROVAL – CONSENT AGENDA.

a. Bank Reconciliation Report, August 31, 2021. No discussion.

b. Bills for Payment. Some of the bills on the list for payment were discussed.

Council Member Rutledge made a motion to approve paying the invoices listed on the Bills for Payment, as of September 20, 2021, in the amount of \$119,414.86, as presented, second by Council Member Bloch. Motion carried: 5 ayes.

CORRESPONDENCE

a. Macungie Volunteer Fire Department, re: August 2021 Training Report. The training listed on report included: Setup for Das Awkscht Fesch, Videos on Search and Rescue, Station Maints and Setup for Wheels of Time.

- b. Macungie Volunteer Fire Department, re: August 2021 Response Report. They responded to 5 calls during this service month; 2 of the calls were in the Borough of Macungie.
- c. Macungie Ambulance Corps, re: August 2021 Monthly Report. They responded to 378 calls during this service month; 37 of the calls were in the Borough of Macungie.
- d. Resident Carl Sell, Stormwater Church and Locust Street. Mr. Sell's email to President Yerman discussed stormwater runoff from Church Street onto Locust Street. He requested Council provide a strategy to remediate the matter. This correspondence was discussed under *Public Comments* section a. i. above.
- e. Karin A. Janusewski, Dir., State Rep. Ryan Mackenzie Office, Wittman Flooding. Brian Wittman called their office to express flood issues on his property, which he believes is caused from a "development on the hill" and a catch basin issue. Ms. Janusewski requested President Yerman provide information on Council's plan to address Mr. Wittman's issue. She also questioned if Mr. Wittman had relayed the issues to Borough Council.

President Yerman reported he replied to Ms. Janusewski's correspondence in writing and provided her with a map which shows where Mr. Wittman lives and the location of the development that is referenced in her letter. His response discussed the development which slopes to a swale where the stormwater runoff goes into a creek, the map showing the undeveloped land which is where the alleged stormwater runoff issues flow into the Borough and the Borough's MS4 project plan. He commented Ms. Janusewski seemed very happy with his comprehensive response.

- f. Mary Himmelberger, BIA, DCNR Grant Opportunity-Park, Recreation, Trails. Registration is open for the DCNR Grant Workshop in November 2021, which they highly recommend attending. Grant applications will be accepted from January 18, 2022 to April 06, 2022 and typically require 50% in matching funds. President Yerman suggested the grant could be used for the playground Council Member Rutledge is championing, and/or The Fields at Brookside Development's (a/k/a Brookside Country Club Development) walking trail and/or raingarden. Council Member Rutledge will review the correspondence.

REPORTS

- a. Mayor - None.
- b. Solicitor.
- i. Ordinance No. 2021-04; Cory Zeisloft - Oak Street Vacation and Easement. Solicitor Armstrong provided an update on the signed Easement, and the notice which was advertised in the East Penn Press Newspaper on September 15 and 22, 2021 relating to the public hearing and Ordinance 2021-04 adoption at the Council meeting on October 04, 2021.
1. Public Hearing to be Held on October 04, 2021.
- c. Borough Manager.
- i. Miscellaneous.

1. DEP Audit. He is currently preparing the 2021 annual MS4 report that DEP requires by September 30th of each year. He reported the previous Borough Manager did not file the required 2020 report. Coupled with the 2021 report, he will also file the 2020 report, so the Borough is in full compliance.

2. 2020 Report. He reported the 2020 annual Federal highway road report was not filed by the previous Borough Manager. The report informs the Highway Commission of all of the road improvements the municipality has made during the year. Interim Manager Brown is in the process of filing both the 2020 and 2021 reports. He commented there could be a decrease in the 2020 funding as a penalty for not filing the report by the due date.

ii. Grants/Projects.

1. LSA Grant for Hickory Street Bridge. Currently, letters of support are being obtained, which are required to be submitted with the grant application. The grant application is due by September 30, 2021.

2. Small Water Sewer Grant. Reimbursement #1, in the amount of approximately \$86,000.00, has been filed.

3. Lumber Street Lights. Reimbursement #1 has been filed.

4. Cotton Street Bridge. The grant is currently being closed out.

iii. Public Works Department.

1. Cedar Street paving project has been completed.

iv. Contracts.

1. Lantek Computer Replacement. Interim Manager Brown reported the new computers have not been working properly since their installation. On 2-3 occasions over the past couple of months, Lantek tried to remediate the issues but their efforts were unsuccessful. Lantek recommended replacing the current mechanical hard drives in the new computers with Solid State Drives. Interim Manager Brown noted the hard drive in his computer was replaced with a Solid State Drive last week (as a test) and all of the issues were resolved. The cost for three new Solid State Drives, including installation, would total \$750.00. President Yerman commented the hard drives have to be replaced because the previous Borough Manager purchased computers without Solid State Drives.

Motion #1. President Yerman made a motion to amend this evening's Agenda to authorize spending \$750.00 to replace the current computer hard drives, second by Council Member Bloch. Motion carried: 5 ayes.

Motion #2. President Yerman made a motion to authorize Interim Manager Brown to spend the \$750.00 to replace the three (3) hard drives that came with the computers with Solid State Drives and have them installed, second by Council Member Rutledge. Motion carried: 5 ayes.

2. Pitney Bowes. The postage machine contract expires at the end of the year. A new five (5) year contract has been obtained at the cost of \$48.30 per month, which is an increase of \$279.00 per year. The matter will be placed on the next Council Agenda for action.

v. Process Improvements. No discussion.

vi. Borough Authority. No discussion.

vii. Planning Commission - FYI-Information Packets. Two matters will be heard before the Borough Planning Commission on September 21, 2021: (1) Scrape of existing Weis Supermarket, located at 3369 State Road 100, Macungie, PA, for the construction of a new 23,000 sf +/- small scale hospital and 20,000 sf +/- (GFA) medical office building parking lot reconfiguration, lighting, landscaping, etc.; and (2) The Fields at Brookside (a/k/a Brookside Country Club Development) located at 901 Willow Lane, Macungie, PA, for the development of approximately 66 unit subdivision with single family dwellings and three (3) open space lots adjacent to the Brookside Country Club.

UNFINISHED BUSINESS

a. Cotton Street Raingarden. No update.

b. Macungie Institute Coordinator Search. Discussed under Public Comments above.

c. Cobra Head Streetlights (9) Depower Along Main Street. No discussion.

d. Lehigh Street Streetlights. Council Member Rutledge reported he is currently working with the PWD on light fixture replacements; they are seeking compatibility to consolidate light fixtures with other lights as some of the current ones attached to lights are obsolete.

e. Main Street Streetscape Phase V Plans – 90% Plans Provided for Council Review, and Discussion/Authorization Requested **update at October 4, 2021 Meeting** (Deferred from September 07, 2021 Meeting).

f. Macungie Institute HVAC-update to be provided at October 4, 2021 Meeting. Discussed under Complaints, Petitions, Appeals and Compliments above.

g. Borough Hall/Police Station HVAC-tabled. Discussed under Complaints, Petitions, Appeals and Compliments above.

NEW BUSINESS

a. Stone Hill Meadows/Security Release # 8 - Approval Requested. In his letter, dated September 13, 2021, Engineer Wojciechowski, from Barry Isett & Associates, recommended the release of the Improvements Security #8 for Stone Hill Meadows, in the amount of \$49,476.96. The remaining Improvements Security balance would be in the amount of \$518,736.48.

Council Member Rutledge made a motion to release the Stone Hill Meadows Security Release #8, in the amount of \$49,476.96, second by Council Member Ashbrook. Motion carried: 5 ayes.

ITEMS NOT ON AGENDA (Mayor and Council members only) - None.

Council Member Ashbrook questioned if she could ask Town Beautification about the offered Rose Garden.

EXECUTIVE SESSION – President Yerman called for an Executive Session at 09:32 p.m. to discuss personnel items. The regular Council meeting reconvened at 10:10 p.m. President Yerman stated no actions would be taken.

ADJOURNMENT

Hearing no further business, Council Member Rutledge made a motion to adjourn tonight's meeting at 10:11 p.m., second by Council Member Yeager. Motion carried 5 ayes.

Respectfully submitted,

/s/ *Selma Ritter*

Selma Ritter
Administrative Assistant

10:20 AM
09/08/21

Borough of Macungie
Reconciliation Summary
1064274 · General MM-New Tripoli, Period Ending 08/31/2021

	<u>Aug 31, 21</u>
Beginning Balance	1,398,505.26
Cleared Transactions	
Checks and Payments - 6 items	-205,205.31
Deposits and Credits - 41 items	167,245.04
Total Cleared Transactions	<u>-37,960.27</u>
Cleared Balance	<u><u>1,360,544.99</u></u>
Register Balance as of 08/31/2021	1,360,544.99
New Transactions	
Deposits and Credits - 10 items	6,867.61
Total New Transactions	<u>6,867.61</u>
Ending Balance	<u><u>1,367,412.60</u></u>

10:10 AM
09/08/21

Borough of Macungie
Reconciliation Summary
3532133 · Liquid Fuels-New Tripoli Bank, Period Ending 08/31/2021

	<u>Aug 31, 21</u>
Beginning Balance	96,320.25
Cleared Transactions	
Checks and Payments - 2 items	-3,452.13
Deposits and Credits - 1 item	8.41
Total Cleared Transactions	<u>-3,443.72</u>
Cleared Balance	<u><u>92,876.53</u></u>
Register Balance as of 08/31/2021	92,876.53
New Transactions	
Checks and Payments - 2 items	-897.05
Total New Transactions	<u>-897.05</u>
Ending Balance	<u><u>91,979.48</u></u>

10:04 AM
09/08/21

Borough of Macungie
Reconciliation Summary
8106431 · Sewer MM - New Tripoli, Period Ending 08/31/2021

	<u>Aug 31, 21</u>
Beginning Balance	234,386.65
Cleared Transactions	
Checks and Payments - 4 ite...	-85,209.06
Deposits and Credits - 4 items	<u>83,117.72</u>
Total Cleared Transactions	<u>-2,091.34</u>
Cleared Balance	<u>232,295.31</u>
Register Balance as of 08/31/2021	232,295.31
Ending Balance	232,295.31

10:38 AM
09/08/21

Borough of Macungie
Reconciliation Summary
8106434 · Sewer Debt Service -New Tripoli, Period Ending 08/31/2021

	<u>Aug 31, 21</u>
Beginning Balance	916,641.77
Cleared Transactions	
Deposits and Credits - 2 ite...	<u>79,363.91</u>
Total Cleared Transactions	<u>79,363.91</u>
Cleared Balance	<u>996,005.68</u>
Register Balance as of 08/31/2021	996,005.68
Ending Balance	996,005.68

10:00 AM
09/08/21

Borough of Macungie
Reconciliation Summary
6106432 · Water MM- New Tripoli, Period Ending 08/31/2021

	<u>Aug 31, 21</u>
Beginning Balance	815,518.12
Cleared Transactions	
Checks and Payments - 4 items	-116,321.62
Deposits and Credits - 2 items	<u>100,520.62</u>
Total Cleared Transactions	<u>-15,801.00</u>
Cleared Balance	<u><u>799,717.12</u></u>
Register Balance as of 08/31/2021	799,717.12
Ending Balance	799,717.12

1:37 PM
09/10/21

Borough of Macungie
Reconciliation Summary
6106427 · Debt Service - PLGIT-1727036, Period Ending 08/31/2021

	<u>Aug 31, 21</u>
Beginning Balance	31,100.26
Cleared Transactions	
Deposits and Credits - 1 item	<u>0.30</u>
Total Cleared Transactions	<u>0.30</u>
Cleared Balance	<u><u>31,100.56</u></u>
Register Balance as of 08/31/2021	31,100.56
Ending Balance	31,100.56

4:14 PM
09/07/21

Borough of Macungie
Reconciliation Summary
6106431 · MBA-BRI-MMKT-QNB -1308, Period Ending 08/31/2021

	<u>Aug 31, 21</u>
Beginning Balance	449,571.90
Cleared Transactions	
Deposits and Credits - 1 item	<u>129.32</u>
Total Cleared Transactions	<u>129.32</u>
Cleared Balance	<u><u>449,701.22</u></u>
Register Balance as of 08/31/2021	449,701.22
Ending Balance	449,701.22

4:11 PM
09/07/21

Borough of Macungie
Reconciliation Summary
670000 · MBA Capital Loan Fund 2016-ESSA, Period Ending 08/31/2021

	<u>Aug 31, 21</u>
Beginning Balance	107.09
Cleared Balance	107.09
Register Balance as of 08/31/2021	107.09
Ending Balance	107.09

10:26 AM
09/08/21

Borough of Macungie
Reconciliation Summary
1064275 · Collection Acct.-New Tripoli, Period Ending 08/31/2021

	<u>Aug 31, 21</u>
Beginning Balance	20,327.77
Cleared Transactions	
Checks and Payments - 5 ite...	-302,344.98
Deposits and Credits - 56 ite...	<u>282,968.55</u>
Total Cleared Transactions	<u>-19,376.43</u>
Cleared Balance	<u><u>951.34</u></u>
Register Balance as of 08/31/2021	951.34
New Transactions	
Deposits and Credits - 8 items	<u>6,032.52</u>
Total New Transactions	<u>6,032.52</u>
Ending Balance	<u><u>6,983.86</u></u>

10:07 AM
09/08/21

Borough of Macungie
Reconciliation Summary
8106432 · SF Capital-New Tripoli, Period Ending 08/31/2021

	<u>Aug 31, 21</u>
Beginning Balance	484,111.87
Cleared Transactions	
Deposits and Credits - 2 items	<u>2,584.11</u>
Total Cleared Transactions	<u>2,584.11</u>
Cleared Balance	<u><u>486,695.98</u></u>
Register Balance as of 08/31/2021	486,695.98
Ending Balance	486,695.98

1:39 PM
09/10/21

Borough of Macungie
Reconciliation Summary
8106435 · SF Capital- PLGIT, Period Ending 08/31/2021

	<u>Aug 31, 21</u>
Beginning Balance	104,924.13
Cleared Transactions	
Deposits and Credits - 1 item	<u>1.90</u>
Total Cleared Transactions	<u>1.90</u>
Cleared Balance	<u>104,926.03</u>
Register Balance as of 08/31/2021	104,926.03
Ending Balance	104,926.03

10:11 AM
09/08/21

Borough of Macungie
Reconciliation Summary
1064279 · GF Capital- New Tripoli, Period Ending 08/31/2021

	<u>Aug 31, 21</u>
Beginning Balance	224,230.13
Cleared Transactions	
Deposits and Credits - 1 item	<u>49.09</u>
Total Cleared Transactions	<u>49.09</u>
Cleared Balance	<u>224,279.22</u>
Register Balance as of 08/31/2021	224,279.22
Ending Balance	224,279.22

1:40 PM
09/10/21

Borough of Macungie
Reconciliation Summary
1064283 · GF Capital-PLGIT, Period Ending 08/31/2021

	<u>Aug 31, 21</u>
Beginning Balance	109,646.28
Cleared Transactions	
Deposits and Credits - 1 item	<u>1.99</u>
Total Cleared Transactions	<u>1.99</u>
Cleared Balance	<u>109,648.27</u>
Register Balance as of 08/31/2021	109,648.27
Ending Balance	109,648.27

10:21 AM
09/08/21

Borough of Macungie
Reconciliation Summary
1064278 · GF Depository-New Tripoli, Period Ending 08/31/2021

	<u>Aug 31, 21</u>
Beginning Balance	43,483.19
Cleared Transactions	
Checks and Payments - 4 ite...	-3,400.00
Deposits and Credits - 3 items	<u>3,005.52</u>
Total Cleared Transactions	<u>-394.48</u>
Cleared Balance	<u><u>43,088.71</u></u>
Register Balance as of 08/31/2021	43,088.71
New Transactions	
Deposits and Credits - 1 item	<u>6,498.00</u>
Total New Transactions	<u>6,498.00</u>
Ending Balance	<u><u>49,586.71</u></u>

1:43 PM
09/10/21

Borough of Macungie
Reconciliation Summary
1064058 · GF-Real Estate Capital -1064058, Period Ending 08/31/2021

	<u>Aug 31, 21</u>
Beginning Balance	1,944.57
Cleared Transactions	
Deposits and Credits - 2 items	<u>100.02</u>
Total Cleared Transactions	<u>100.02</u>
Cleared Balance	<u><u>2,044.59</u></u>
Register Balance as of 08/31/2021	2,044.59
Ending Balance	2,044.59

4:15 PM
09/07/21

Borough of Macungie
Reconciliation Summary
1064052 · Stormwater Mgmt.-QNB 1126, Period Ending 08/31/2021

	<u>Aug 31, 21</u>
Beginning Balance	66,407.93
Cleared Transactions	
Deposits and Credits - 1 item	<u>16.38</u>
Total Cleared Transactions	<u>16.38</u>
Cleared Balance	<u>66,424.31</u>
Register Balance as of 08/31/2021	66,424.31
Ending Balance	66,424.31

1:42 PM
09/10/21

Borough of Macungie
Reconciliation Summary
1064155 · GF-Recreation-1064155, Period Ending 08/31/2021

	<u>Aug 31, 21</u>
Beginning Balance	5,134.48
Cleared Transactions	
Deposits and Credits - 1 item	<u>0.05</u>
Total Cleared Transactions	<u>0.05</u>
Cleared Balance	<u>5,134.53</u>
Register Balance as of 08/31/2021	5,134.53
Ending Balance	5,134.53

4:13 PM
09/07/21

Borough of Macungie
Reconciliation Summary
1064053 · Contingency MM - QNB -0953, Period Ending 08/31/2021

	<u>Aug 31, 21</u>
Beginning Balance	287,394.67
Cleared Transactions	
Deposits and Credits - 1 item	<u>82.68</u>
Total Cleared Transactions	<u>82.68</u>
Cleared Balance	<u><u>287,477.35</u></u>
Register Balance as of 08/31/2021	287,477.35
Ending Balance	287,477.35

10:02 AM
09/08/21

Borough of Macungie
Reconciliation Summary
1064280 · Signal Escrow-W.EndTri-New Trip, Period Ending 08/31/2021

	<u>Aug 31, 21</u>
Beginning Balance	2,085.17
Cleared Transactions	
Deposits and Credits - 1 item	<u>0.27</u>
Total Cleared Transactions	<u>0.27</u>
Cleared Balance	<u><u>2,085.44</u></u>
Register Balance as of 08/31/2021	2,085.44
Ending Balance	2,085.44

11:01 AM
09/08/21

Borough of Macungie
Reconciliation Summary
8106436 · Gen. Iss. Ser. of 2021-New Trip, Period Ending 08/31/2021

	<u>Aug 31, 21</u>
Beginning Balance	2,403,730.19
Cleared Transactions	
Deposits and Credits - 1 item	<u>841.41</u>
Total Cleared Transactions	<u>841.41</u>
Cleared Balance	<u>2,404,571.60</u>
Register Balance as of 08/31/2021	2,404,571.60
Ending Balance	2,404,571.60

10:27 AM
09/08/21

Borough of Macungie
Reconciliation Summary
1064281 · Post Retmt.Med.Benefits-New Tri, Period Ending 08/31/2021

	<u>Aug 31, 21</u>
Beginning Balance	50,290.52
Cleared Transactions	
Deposits and Credits - 1 item	<u>6.61</u>
Total Cleared Transactions	<u>6.61</u>
Cleared Balance	<u>50,297.13</u>
Register Balance as of 08/31/2021	50,297.13
Ending Balance	50,297.13

09/16/21

Borough of Macungie
Bills for Approval - 2nd Meeting for Consent Agenda
As of September 20, 2021

Date	Name	Memo	Amount
1064276	□ AP-Accounts Payable-New Tripoli		
09/16/2021	[Payroll]	payroll 2021 - September 16	-30,390.18
09/20/2021	Amazon	half dome mirror for townhall	-37.99
09/20/2021	American United Life	G00613169 - October 2021	-537.70
09/20/2021	Auto Zone	Inv. 1870342909: fuel cap-truck 2; epoxy & neutralizer for...	-39.47
09/20/2021	Bechtelsville Asphalt	Asphalt for Cedar St. Paving	-33,847.29
09/20/2021	Bell Ace Hardware	Inv. 24710/1: well #2 paint pump pedestal & floor	-41.98
09/20/2021	Canon Financial Services, Inc.	Police Copier Contract - 2021 - September	-130.00
09/20/2021	Davidheiser's Inc	stop watch calibrations & stop watch: Inv. 24745	-159.95
09/20/2021	Emmaus Public Library	Annual Library Contribution-3rd Qtr. 2021	-5,104.00
09/20/2021	First Bankcard (VISA)	Visa -9049	-464.54
09/20/2021	Keycodes Inspection Agency	Inv. 15691: lighting inspections-Main Street Lighting Phas...	-305.00
09/20/2021	PA Department of Labor & Indu...	Fire Dept. Workers Comp- Policy 06130961 instl. 4 of 5	-1,467.00
09/20/2021	PA One Call System	One Calls- 2021 - August	-16.79
09/20/2021	Pitney Bowes Global Financial ...	Acct. #0015843197: postage machine lease 4th Qtr 2021	-75.00
09/20/2021	PMHIC	Medical/RX/Dental/Vision - October 2021	-19,071.31
09/20/2021	PP&L	Invoices for Borough of Macungie	-5,119.28
09/16/2021	PSAB Municipal Retirement Trust	401A Pension Match	-157.03
09/20/2021	Reider Associates, Inc., M. J.	Acct. #3348 : water testing August 2021	-445.00
09/20/2021	Secure RX	005160810000 GVS8	-160.00
09/20/2021	Sherwin Williams Co.	paint for wells 1 & 2	-24.49
09/20/2021	Stratix Systems, Inc.	Inv. 550877: 9/4/21 - 12/3/21 Ricoh copier base & overage	-835.88
09/20/2021	Tractor Supply Company	drive chain for paver	-17.97
09/20/2021	UGI Utilities, Inc.	411002 403458- Shop & 403722 TH	-57.02
09/20/2021	ULINE	Inv. 138098700: sand bags, utility tray, drum platforms	-482.34
09/20/2021	Wehrung's Macungie LLC	ceiling tile repairs for MI & TH, paint for well #2	-291.64
09/20/2021	White and Williams LLP	Employment Legal Issues Inv. 794559	-3,542.00
09/20/2021	WM Corporate Services, Inc.	LE138582 - Refuse/Recycling contract	-14,216.71
09/20/2021	Wright Express FSC	Acct # 0496-00-173721-2 - August 2021	-1,828.23
Total 1064276 □ AP-Accounts Payable-New Tripoli			-118,865.79
350000 □ Liquid Fuels Fund Cash			
09/20/2021	3532133 □ Liquid Fuels-New Tripoli Bank		
	PP&L	Streetlights, traffic signals,pedestrian signal	-549.07
Total 3532133 □ Liquid Fuels-New Tripoli Bank			-549.07
Total 350000 □ Liquid Fuels Fund Cash			-549.07
TOTAL			-119,414.86

Borough of Macungie
Bills for Approval Detail Report
September 8 - 20, 2021

Accrual Basis

Type	Date	Name	Memo	Amount
General Fund Expenditures				
1404314 · Legal Fees				
Check	09/20/2021	White and Williams LLP	G - McFarland 7/1/21-8/31/21	3,542.00
Total 1404314 · Legal Fees				3,542.00
1406153 · Long Term Disability Insurance				
Check	09/20/2021	American United Life	GF-Admin LTD	40.80
Total 1406153 · Long Term Disability Insurance				40.80
1406154 · Short Term Disability				
Check	09/20/2021	American United Life	GF-Admin STD	50.08
Total 1406154 · Short Term Disability				50.08
1406156 · Medical, Eye & Dental Benefits				
Check	09/20/2021	PMHIC	GF- Admin/Retirees	5,256.70
Check	09/20/2021	Secure RX	GF - BC/BS	160.00
Total 1406156 · Medical, Eye & Dental Benefits				5,416.70
1406158 · Life Insurance & ADD				
Check	09/20/2021	American United Life	GF-Admin Life	40.32
Total 1406158 · Life Insurance & ADD				40.32
1406160 · GF-Pension				
Check	09/16/2021	PSAB Municipal Retirement...	G - 401A Pension match	78.52
Total 1406160 · GF-Pension				78.52
1406210 · Office Supplies - General				
Check	09/20/2021	Amazon	G - half dome mirror for townhall	37.99
Total 1406210 · Office Supplies - General				37.99
1406325 · Postage and Delivery				
Check	09/20/2021	Pitney Bowes Global Finan...	G - postage machine lease	18.75
Total 1406325 · Postage and Delivery				18.75
1406450 · Service Contracts				
Check	09/20/2021	First Bankcard (VISA)	G - sales tax reimbursement Adobe Pro DC ann...	-10.79
Check	09/20/2021	Stratix Systems, Inc.	GF - copier qtrly base 9/4/21 - 12/3/21	260.00
Check	09/20/2021	Stratix Systems, Inc.	G - copier overage 6/4/21 - 9/3/21	18.63
Total 1406450 · Service Contracts				267.84
1409230 · Heating Expenses-Town Hall & MI				
Check	09/20/2021	UGI Utilities, Inc.	GF - TH heating/gas	19.01
Total 1409230 · Heating Expenses-Town Hall & MI				19.01
1409236 · Housekeeping Supplies				
Check	09/20/2021	Wehrung's Macungie LLC	G - mice bait-MI	15.78
Total 1409236 · Housekeeping Supplies				15.78
1409361 · Electricity - Town Hall & MI				
Check	09/20/2021	PP&L	GF -26780-17002 Admin	153.68
Check	09/20/2021	PP&L	GF -57170-05005 - MI	280.56
Total 1409361 · Electricity - Town Hall & MI				434.24

Type	Date	Name	Memo	Amount
1409373 · Building Maint & Repairs				
Check	09/20/2021	Wehrung's Macungie LLC	G - ceiling tile repairs TH	94.50
Check	09/20/2021	Wehrung's Macungie LLC	G - ceiling tile repairs MI	76.90
Check	09/20/2021	First Bankcard (VISA)	G - sump pump & dehumidifier for MI	448.98
Total 1409373 · Building Maint & Repairs				620.38
1410153 · Long Term Disability - Police				
Check	09/20/2021	American United Life	GF-Police LTD	93.47
Total 1410153 · Long Term Disability - Police				93.47
1410154 · Short Term Disability-Police				
Check	09/20/2021	American United Life	GF-Police STD	108.05
Total 1410154 · Short Term Disability-Police				108.05
1410156 · Medical, Eye & Dental-Police				
Check	09/20/2021	PMHIC	GF - Police	8,771.51
Total 1410156 · Medical, Eye & Dental-Police				8,771.51
1410158 · Life Insurance - Police				
Check	09/20/2021	American United Life	GF-Police Life	67.20
Total 1410158 · Life Insurance - Police				67.20
1410230 · Heating Expenses-Police Station				
Check	09/20/2021	UGI Utilities, Inc.	GF - TH heating/gas	9.50
Total 1410230 · Heating Expenses-Police Station				9.50
1410231 · Fuel - Car				
Check	09/20/2021	Wright Express FSC	Police Fuel	590.22
Total 1410231 · Fuel - Car				590.22
1410325 · Postage - Police				
Check	09/20/2021	First Bankcard (VISA)	G - overnight letter	26.35
Check	09/20/2021	Pitney Bowes Global Finan...	G - postage machine lease	18.75
Total 1410325 · Postage - Police				45.10
1410361 · Electricity - Police St.				
Check	09/20/2021	PP&L	GF -26780-17002 Police	153.68
Total 1410361 · Electricity - Police St.				153.68
1410450 · Police Service Contracts				
Check	09/20/2021	Canon Financial Services, I...	GF - Police- Copier	130.00
Check	09/20/2021	Davidheiser's Inc	G - stop watch calibrations & stop watch: Inv. 24...	159.95
Total 1410450 · Police Service Contracts				289.95
1411231 · Fuel - Fire Dept				
Check	09/20/2021	Wright Express FSC	Fire Co Fuel	296.77
Total 1411231 · Fuel - Fire Dept				296.77
1411354 · Fire Dept. WC				
Check	09/20/2021	PA Department of Labor & I...	Fire Dept. Worker's Comp-instl. 4 of 5	1,467.00
Total 1411354 · Fire Dept. WC				1,467.00

Type	Date	Name	Memo	Amount
1427450 · Refuse Contract				
Check	09/20/2021	WM Corporate Services, Inc.	GF - monthly refuse payment	14,216.71
Total 1427450 · Refuse Contract				14,216.71
1430220 · Operating Supplies - Streets				
Check	09/20/2021	ULINE	G - utility spill tray & drum platform	376.34
Total 1430220 · Operating Supplies - Streets				376.34
1430231 · Fuel - Trucks				
Check	09/20/2021	Wright Express FSC	GF - Fuel	552.25
Total 1430231 · Fuel - Trucks				552.25
1430250 · Vehicle Parts - General				
Check	09/20/2021	Auto Zone	G - epoxy & rust neutralizer for roller	9.56
Check	09/20/2021	Tractor Supply Company	G - drive chain for paver	17.97
Total 1430250 · Vehicle Parts - General				27.53
1436246 · Storm Sewer Maintenance/ Repair				
Check	09/20/2021	ULINE	G - sand bags	35.33
Total 1436246 · Storm Sewer Maintenance/ Repair				35.33
1439601 · Street Resurfacing and Overlay				
Check	09/20/2021	Bechtelsville Asphalt	G - Invoice 104-0000720 - Cedar St. paving	33,847.29
Check	09/20/2021	ULINE	G - sand bags	35.33
Total 1439601 · Street Resurfacing and Overlay				33,882.62
1439610 · Main St. Streetscape Grants				
Check	09/20/2021	Keycodes Inspection Agency	G - Streetscape 4 lighting inspections	305.00
Total 1439610 · Main St. Streetscape Grants				305.00
1454250 · Park Maintenance & Flower Park				
Check	09/20/2021	Wehrung's Macungie LLC	G - mice bait-Flower Park	29.48
Total 1454250 · Park Maintenance & Flower Park				29.48
1454361 · Flower Park - Electricity				
Check	09/20/2021	PP&L	GF -59439-06004 - Mill St	42.93
Total 1454361 · Flower Park - Electricity				42.93
1456000 · Library Contract				
Check	09/20/2021	Emmaus Public Library	G - 3rd Qtr.2021 Library Contribution	5,104.00
Total 1456000 · Library Contract				5,104.00
Total General Fund Expenditures				77,047.05
Liquid Fuel Fund Expenditures				
3543336 · Traffic Light Maintenance				
Check	09/20/2021	PP&L	22084-14002-West End Trail	39.64
Check	09/20/2021	PP&L	41239-94001-Chestnut	40.40
Check	09/20/2021	PP&L	49939-16013-Rt. 100 Pedestrian Signal	29.60
Total 3543336 · Traffic Light Maintenance				109.64

Type	Date	Name	Memo	Amount
3543436 · LFF Street Lights				
Check	09/20/2021	PP&L	70000-43002- St lights	206.23
Check	09/20/2021	PP&L	36794-55007-Lehigh St	46.44
Check	09/20/2021	PP&L	68055-05002- LED Street lights	106.92
Check	09/20/2021	PP&L	57253-72006-1 W Main block	79.84
Total 3543436 · LFF Street Lights				439.43
Total Liquid Fuel Fund Expenditures				549.07
Sewer Fund Expenditures				
8429153 · Long Term Disability Ins.				
Check	09/20/2021	American United Life	SF-LTD	16.81
Total 8429153 · Long Term Disability Ins.				16.81
8429154 · Short Term Disability				
Check	09/20/2021	American United Life	SF-STD	20.64
Total 8429154 · Short Term Disability				20.64
8429156 · Health Insurance - Sewer				
Check	09/20/2021	PMHIC	SF - Insurance	1,950.29
Total 8429156 · Health Insurance - Sewer				1,950.29
8429158 · Life Insurance				
Check	09/20/2021	American United Life	SF-Life	16.80
Total 8429158 · Life Insurance				16.80
8429160 · SF-Pension				
Check	09/16/2021	PSAB Municipal Retirement...	S - 401A Pension match	52.53
Total 8429160 · SF-Pension				52.53
8429230 · Heating Costs - Garage				
Check	09/20/2021	UGI Utilities, Inc.	SF - shop heating/gas	14.25
Total 8429230 · Heating Costs - Garage				14.25
8429231 · Fuel - Trucks				
Check	09/20/2021	Wright Express FSC	SF - Fuel	190.07
Total 8429231 · Fuel - Trucks				190.07
8429250 · Maint & Repair - Parts - SF				
Check	09/20/2021	Auto Zone	S - epoxy & rust neutralizer for roller	9.56
Total 8429250 · Maint & Repair - Parts - SF				9.56
8429321 · Telephone				
Check	09/20/2021	PA One Call System	SF - One Calls-August 2021	16.79
Total 8429321 · Telephone				16.79
8429325 · Postage - Sewer				
Check	09/20/2021	Pitney Bowes Global Finan...	S - postage machine lease	18.75
Total 8429325 · Postage - Sewer				18.75
8429361 · SF Electricity				
Check	09/20/2021	PP&L	SF - 26780-17002 - Town Hall	153.68
Total 8429361 · SF Electricity				153.68

Type	Date	Name	Memo	Amount
8429450 · Service Contracts				
Check	09/20/2021	Stratix Systems, Inc.	SF - copier qtrly base 9/4/21 - 12/3/21	260.00
Check	09/20/2021	Stratix Systems, Inc.	S - copier overage 6/4/21 - 9/3/21	18.62
Total 8429450 · Service Contracts				278.62
Total Sewer Fund Expenditures				2,738.79
Water Fund Expenditures				
6448153 · Long Term Disability - WF				
Check	09/20/2021	American United Life	WF-LTD	26.93
Total 6448153 · Long Term Disability - WF				26.93
6448154 · Short Term Disability				
Check	09/20/2021	American United Life	WF-STD	33.08
Total 6448154 · Short Term Disability				33.08
6448156 · Health Insurance - Water				
Check	09/20/2021	PMHIC	WF - Insurance	3,092.81
Total 6448156 · Health Insurance - Water				3,092.81
6448158 · Life Insurance				
Check	09/20/2021	American United Life	WF-Life	23.52
Total 6448158 · Life Insurance				23.52
6448160 · WF-Pension				
Check	09/16/2021	PSAB Municipal Retirement...	W - 401A Pension match	25.98
Total 6448160 · WF-Pension				25.98
6448230 · Heating Expenses-Shop-WF				
Check	09/20/2021	UGI Utilities, Inc.	WF - shop heating/gas	14.26
Total 6448230 · Heating Expenses-Shop-WF				14.26
6448231 · Fuel - Trucks				
Check	09/20/2021	Wright Express FSC	WF - Fuel	198.92
Total 6448231 · Fuel - Trucks				198.92
6448239 · Pump Maintenance				
Check	09/20/2021	Wehrung's Macungie LLC	W - hole saw, bits, paint for well #2	74.98
Check	09/20/2021	Sherwin Williams Co.	W - paint for wells 1 & 2	24.49
Total 6448239 · Pump Maintenance				99.47
6448250 · Maint & Repair Parts				
Check	09/20/2021	Auto Zone	W - fuel cap truck #2	10.79
Check	09/20/2021	Auto Zone	W - epoxy & rust neutralizer for roller	9.56
Total 6448250 · Maint & Repair Parts				20.35
6448260 · Small Tools & Minor Equipment				
Check	09/20/2021	ULINE	W - sand bags	35.34
Total 6448260 · Small Tools & Minor Equipment				35.34
6448316 · Testing - Water				
Check	09/20/2021	Reider Associates, Inc., M. J.	WF - water testing August 2021	445.00
Total 6448316 · Testing - Water				445.00

Type	Date	Name	Memo	Amount
6448325 · Postage - Water				
Check	09/20/2021	Pitney Bowes Global Finan...	W - postage machine lease	18.75
Total 6448325 · Postage - Water				18.75
6448361 · Electricity				
Check	09/20/2021	PP&L	WF - 78570-05001 -Hillcrest	30.09
Check	09/20/2021	PP&L	WF -62370-05002 - Vine St	2,896.01
Check	09/20/2021	PP&L	WF - 23570-05006 - Lehigh St	666.91
Check	09/20/2021	PP&L	WF - 66370-05000 - Maple St	54.45
Check	09/20/2021	PP&L	WF - 49380-17017 - Garage	687.29
Total 6448361 · Electricity				4,334.75
6448373 · WF - Bldg repairs				
Check	09/20/2021	Bell Ace Hardware	W - well #2 paint pump pedestal & floor	41.98
Total 6448373 · WF - Bldg repairs				41.98
6448450 · WF Service Contract				
Check	09/20/2021	Stratix Systems, Inc.	WF - copier qtrly. base 9/4/21 - 12/3/21	260.00
Check	09/20/2021	Stratix Systems, Inc.	W - copier overage 6/4/21 - 9/3/21	18.63
Total 6448450 · WF Service Contract				278.63
Total Water Fund Expenditures				8,689.77
TOTAL				89,024.68

Welcome to the On

Welcome ROSE NONNEMACHER!
 BOROUGH OF MACUNGIE
 (...1800)
 21 LOCUST ST
 MACUNGIE, PA 18062
 Update Account Information
 Secure Messages

Contact Us

Account Overview

Payments

Account Management

A H

*Current Balance: \$37.99

Available Credit: \$9,962.00
 **Credit Limit: \$10,000.00

Current Statement

Outstanding Balance: \$37.99
 Last Amount Paid: \$69.44 on 08/25/21
 Days Past Due:
 0 - 30: \$0.00 91 - 120: \$0.00
 31 - 60: \$0.00 121 - 150: \$0.00
 61 - 90: \$0.00 151+: \$0.00

- Make a Payment
- View Payment History
- Enroll in Electronic Statements
- Enroll in Invoice Net Terms (INT)

Open Invoices Closed Invoices

Click the Invoice # to view the Invoice. Transactions made in the last 24 hours may not be reflected below.

Pay Selected Invoices Pay All Invoices Download to PDF

Search Invoice [] Search PO []

<input type="checkbox"/> Invoice #	Transaction Date	PO#/Job Name	Amount	Balance	Due Date	SOS	Check No
<input type="checkbox"/> 759575738637	09/01/2021	half dome mirror for townhall	\$37.99	\$37.99	11/05/2021	0003	0000000000

Account Detail

BOROUGH OF MACUNGIE > GLISSON, ROBERT x0671

Account:

Display:

Current Information as of 09/09/2021

Last Statement Balance:	\$294.17	Total Available Credit:	\$1,535.46
Total Available Cash:	\$400.00	Total Payments:	-\$294.17
Posted Transactions:	\$475.33	Total Credits:	-\$10.79
Total Credit Limit:	\$2,000.00	Pending Transactions:	\$0.00
Total Cash Limit:	\$400.00	Current Balance:	\$464.54
Payment Due Date:	09/07/2021	Last Payment Date:	08/23/2021
Minimum Payment Due:	\$0.00	Last Payment Amount:	\$294.17

Pay Account(s)

Rewards

18,166 Total Points

[VIEW REWARDS](#)

TRANSACTIONS

Print Previous Page

PURCHASE DATE	POST DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT
08/12/2021	08/13/2021	ADOBE PRODUCTS - 4085366000, CA <i>Sale Tax Reimbursement</i>	-\$10.79
08/22/2021	08/23/2021	PAYMENT - THANK YOU <i>Sump Pump + Dehumidifier</i>	-\$294.17
08/24/2021	08/26/2021	THE HOME DEPOT 4140 - ALLENTOWN, PA <i>for MI</i>	\$448.98
09/08/2021	09/09/2021	USPS.COM CLICKNSHIP - 800-344-7779, DC <i>Overnight letter - Police</i>	\$26.35

Macungie Volunteer Fire Department

31 S. Walnut Street, P. O. Box 65, Macungie, PA 18062

(610) 965-7040 Fax: (610) 966-5388

Proudly Serving the Borough of Macungie and parts of Lower Macungie and Upper Milford Townships



Training report for August:

08/05/2021 Setup for Das Aug Fest : Tyler Doyle, Darwin Hoppes, Tim Keller, Joel Kerridge, Mike Natysyn, Liz Tepes, Coy Naugle, Chris Ziello.

08/012/2021 Videos on Search and Rescue: Tyler Doyle, Todd Heffner, Darwin Hoppes, Tim Keller, Joel Kerridge, Mike Natysyn, Damon Smigielski, Liz Tepes, Chris Ziello.

08/19/2020-Station Maints: Darwin Hoppes, Tim Keller, Joel Kerridge, Mike Natysyn, Liz Tepes, Chris Ziello

08/26/2021- Setup for Wheels of Time: Tyler Doyle, Don Hoffman, Todd Heffner, Darwin Hoppes, Tim Keller, Joel Kerridge, Mike Natysyn, Damon Smigielski.

Macungie Volunteer Fire Department
31 S. Walnut Street, P. O. Box 65, Macungie, PA 18062
(610) 965-7040 FAX – (610) 966-5388



September 5, 2021

Macungie Borough Hall
Borough Manager
21 Locust Street
Macungie, PA 18062

Re: August Response Report

For the month of May, we responded to 5 calls:, 2 in the Borough of Macungie, 1 in Upper Macungie, 2 in Lower Macungie.

The calls consisted of:

08-08-2021 – Brush Fire- Spring Ridge Dr/Wild Cherry- Attack 1571
08-16-2021 – Dwelling Fire-7921 Mountain Rd- Engine 1512, Cascade 1591
08-24-2021- Mva Truck Fire- 8732 Hamilton Blvd. Tanker 1521, Cascade 1591
08-25-2021- AFA – 25 Cedar St - Attack 1571
08-28-2021- Traffic Control- Main and Walnut Fire Police 1552

Any questions, please feel free to contact me.



MACUNGIE AMBULANCE CORPS, INC

5550 N. WALNUT ST
PO Box 114
MACUNGIE, PA 18062

**EMERGENCY
DIAL 9-1-1**

Phone: (610) 966-2601

www.macamb.org

Fax: (610) 966-1561

Monthly Report for August 2021 Macungie Borough

Call Volume

The Macungie Ambulance Corps responded to 378 calls for service this month.

37 of those calls were in Macungie Borough

While we were busy on other calls, our mutual aid partners responded to 0 calls for assistance in the Township this month.

Other Points of Interest

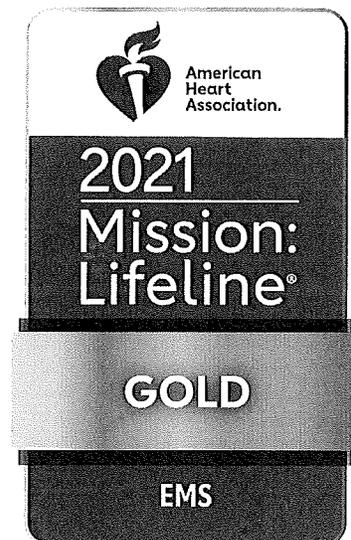
Macungie Ambulance Corps earns national recognition for efforts to improve STEMI treatment

The Macungie Ambulance Corps has once again received the American Heart Association's Mission: Lifeline® EMS Gold Achievement Award for implementing specific quality improvement measures to treat patients who suffer severe heart attacks.

Each year, more than 250,000 people experience an ST elevation myocardial infarction (STEMI), the deadliest type of heart attack, caused by a blockage of blood flow to the heart that requires timely treatment. To prevent death, it is critical to restore blood flow as quickly as possible, either by mechanically opening the blocked vessel or by providing clot-busting medication.

The American Heart Association's Mission: Lifeline program helps reduce barriers to prompt treatment for heart attacks – starting from when 9-1-1 is called, to EMS transport and continuing through hospital treatment and discharge. Optimal care for heart attack patients takes coordination between the individual hospital, EMS and healthcare system.

"EMTs and paramedics play a vital part in the system of care for those who have heart attacks," said Tim Henry, M.D., Chair of the Mission: Lifeline Acute Coronary Syndrome Subcommittee. "Since they often are the first medical point of contact, they can save precious minutes of treatment time by activating the emergency response system that alerts hospitals to an incoming heart attack patient."



"Committed to Caring"

-----Original Message-----

From: Carl Sell <sellcarl@yahoo.com>

Sent: Wednesday, September 1, 2021 4:41 PM

To: John Yerman <jyerman@macungie.pa.us>

Subject: Good day mr. Yerman I'd really like to point out how bad the water flow off of church st. Is directed onto locust st. Creating an actual river down locust st. So with that I really think our council should look at doing something on church st REALLY ...

Sent from my iPhone

From: Karin Janusewski <Kjanusewski@pahousegop.com>

Sent: Wednesday, September 8, 2021 3:00 PM

To: John Yerman <jyerman@macungie.pa.us>

Subject: Walnut Street Flooding

Good Afternoon Mr. Yerman,

Representative Mackenzie received a call from a constituent, Brian Wittman, who lives at 235 S. Walnut Street and has had flood issues on his property. Mr. Wittman believes that the water issues are from a “development on the hill” and that there are catch basin issues also. He stated that over a year ago he sat down with the current Manager and filled out paperwork for work to be done on the flooding problem. He was not able to provide us with any more particulars than that.

Would you be able to provide any information on plans to address his issues? Has he relayed these issues to Borough Council?

Any information on this issue, would be greatly appreciated.

Thank you!

Karin A. Janusewski | Director of Constituent Services & Office Manager
State Rep. Ryan Mackenzie
3402 Brookside Road
Macungie, PA 18062-1427

P: 610-965-9933

F: 610-965-9174

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From: [Mary Himmelberger](#)
To: [John Brown](#); [John Yerman](#)
Subject: FW: DCNR Grant Workshop Registration Open
Date: Friday, August 27, 2021 2:20:14 PM

Good Afternoon,

If Macungie has any park, recreation or trail projects on the priority project list as we look to 2022 I encourage you to attend DCNR's Grants Workshop in November: see details and link to register in the below email.

If you are contemplating applying to DCNR in 2022, they highly recommend that you attend one of their workshops. This does not commit you to actually applying; if anything, it provides a great opportunity for you to learn more about their requirements and then you'll be in a better position to decide if your project and match potential are compatible with their grant program. They are offering three VIRTUAL opportunities to attend a DCNR workshop this year. If you are unable to attend the one in your region I'd recommend attending another.

Applications will be accepted from Jan. 18th to April 6th, 2022.

DCNR typically requires a 50% project match. They fund planning, acquisition, development, or rehabilitation.

For communities with less than 5,000 people, there is a separate Small Community Program you can apply to which allows you to commit less match, but you also get less grant funding; this is typically reserved for smaller projects – like ADA upgrades or basic facility improvements.

If you are thinking about applying to the 2022 DCNR Grant Program please also RE to this email so I can make a note in my records to coordinate with you after the workshops are complete. It's never too early to start planning for DCNR Project Development and Application!

My Best,
Mary

From: DCNR Grants News <josvanbrak@pa.gov>
Sent: Wednesday, August 25, 2021 1:00 PM
To: Mary Himmelberger <mhimmelberger@barryisett.com>
Subject: Grant Workshop Registration Open

Caution: External email. If unexpected, verify source via phone before accessing links/attachments.



Pennsylvania DCNR logo



Bureau of Recreation and Conservation

Recreation for all.

Annual Grant Workshop Registration Open

Need funding for your park, trail, conservation, or regional partnership project?

DCNR's Bureau of Recreation and Conservation is hosting its free annual grant workshops in November. Anyone interested in applying for [Community Conservation Partnerships Program grants](#) in 2022 is strongly encouraged to attend.

Three virtual workshops are available. Use the links below to register for a workshop based on the county where your project will take place:

- [Eastern counties – Thursday, Nov. 4](#)
- [Central counties – Wednesday, Nov. 10](#)
- [Western counties – Tuesday, Nov. 16](#)

Each workshop runs from 9:00 AM to noon. Breakout sessions will provide time for project-specific Q&A with our professional grant managers. New this year, statewide and regional partnership grants will be a breakout session at the workshop.

All workshops will be held virtually using Microsoft Teams. Although the workshops are free, pre-registration is required as space in each workshop is limited.

Note: For those planning to attend the Statewide & Regional Partnerships breakout session, please note your interest in that breakout in the "Additional Info We Should Know" box during registration.

DCNR grant workshop signups now open

Save the Date: 2022 Grant Application Window Announced

Mark your calendars! The 2022 grant application period for the [Community Conservation Partnerships Program](#) has been announced.

Applications will be accepted starting Tuesday, Jan. 18, 2022. The deadline to apply is 4:00 PM on Wednesday, April 6, 2022.

All applications should be submitted through the [DCNR Grants Customer Service Portal](#).

Even though the application period is a few months away, it's never too early to [contact your regional advisor](#) to discuss your project idea and ways to make it more competitive for state grants.

DCNR grants logo



Find a Walk with a Doc Event

At the unveiling of the [Statewide Outdoor Recreation Plan](#), Dr. Michael Suk, Chief Physician Officer, Professor and Chair of the Musculoskeletal Institute and Department of Orthopedic Surgery at Geisinger System Services, challenged Pennsylvanians to improve their mental and physical wellbeing through time outdoors.

With Dr. Suk's leadership, Geisinger, the Pennsylvania Medical Society, and DCNR have partnered with the [Walk with a Doc Program](#) to meet that challenge and advance wellness through nature.

This September, Walk with a Doc events are happening at parks and trails across Pennsylvania. You can [find a Walk with a Doc event near you on the DCNR Calendar of Events](#).

Communities or doctors hosting events can [add their Walk with a Doc events to the website by filling out this short survey](#).

walk with a doc partner logos



Using American Rescue Plan Act Funds for Outdoor Recreation and Conservation

The federal American Rescue Plan Act provides funding to counties and municipalities to aid in COVID-19 recovery efforts.

Many local governments have been wondering if these funds can be used to advance local recreation and conservation projects.

WeConservePA and the law firm Hawke McKeon & Sniscak LLP recently released an 8-page [opinion letter](#) that concluded these types of projects are eligible for American Rescue Plan funding. The letter provides guidance for local government officials on using the funds to support outdoor recreation and conservation in their communities.

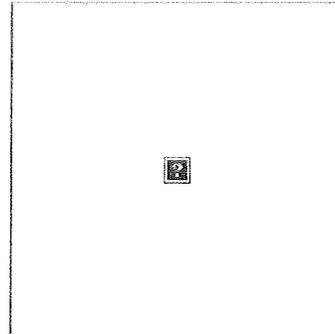
Dr. Silas Chamberlin of the York County Economic Alliance has also published a [video](#) and [report](#) describing ways to use these funds to support local parks, trails, and conservation projects.

Video on using american rescue plan act funds for recreation projects

Survey: Seeking Input on Commonwealth Grant Application Process

Commonwealth agencies are seeking input from key stakeholders to evaluate accessibility and equity of our funding programs as we continue to strive for a government that works.

We value your feedback to improve our application processes from the customer's point of view. Your input will help us identify specific barriers you may experience and opportunities to improve the application process.



The survey will take approximately 15-20 minutes, depending on the detail of respondents' answers. The deadline for responses is Tuesday, Aug. 31.

Those who participate in this survey will not be provided any perks or benefits other than the opportunity to provide feedback to the commonwealth on its grant processes. There is no penalty for choosing not to participate.

If you have any questions about the survey, please send a message to RA-NRDCNREQUITY@pa.gov. If you are willing to participate in future surveys or focus groups, please email your name, email address, and the name of the organization you represent to RA-NRDCNREQUITY@pa.gov.

Dates to Remember

- **Friday – Saturday, Sept. 10-11** – [Planning and Management for Multi-Use Trails](#) (Welkenweir, Chester County)
- **Sunday – Tuesday, Sept. 19-21** – [Pennsylvania](#)

Calendar icon



[Greenways & Trails Summit \(Erie\)](#)

- **Thursday, Sept. 30** – Deadline to apply for [ATV or Snowmobile grants](#)
- **Thursday, Nov. 4** – [DCNR Bureau of Recreation and Conservation annual grant workshop \(eastern](#)

[counties\)](#)

- **Wednesday, Nov. 10** – [DCNR Bureau of Recreation and Conservation annual grant workshop \(central counties\)](#)
- **Tuesday, Nov. 16** – [DCNR Bureau of Recreation and Conservation annual grant workshop \(western counties\)](#)



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400 Market St
Harrisburg, PA | 17105 US

This email was sent to mhimmelberger@barryisett.com.
[To continue receiving our emails, add us to your address book.](#)



600 Noble Street
 Suite 230
 Kutztown, PA 19530
 www.lantekonline.com
 (610) 683-6883



Products

Description	Price	Qty	Ext. Price
WD Blue 3D NAND 500GB PC SSD - SATA III 6 Gb/s 2.5"/7mm Solid State Drive - 560 MB/s Maximum Read Transfer Rate - 5 Year Warranty 	\$70.00	3	\$210.00
Professional Services \$135.00 Per Hour Installation of Solid State Drives on (3) PCs to enhance speed and efficiency Travel time included in estimated time of 4 hours 	\$135.00	4	\$540.00

Subtotal: \$750.00

Date:

Council Decision:

Template for getting approval on items greater than \$1000

Fill in sections as appropriate.

What is money being spent on & why is this needed: Funding fpor the Keystone engagement to help find a Borough Manager.

Month it will be spent: September 2021 & December 2021

How much money will be spent in total across the whole project or purchase: \$9500

Where are funds coming from account, descriptions, and amount: 1401121 Borough Manager Salary

Other funding sources: None

Was this what money was budgeted for (yes/no): yes

If not budgeted what is no longer funded: Part of the Borough Manager Salary

Is a budget transfer needed (yes/no): no

From account:

To account:

Amount:

From account:

To account:

Amount:

Is there anything else council should know about this purchase:

Date:

Council Decision:

Template for getting approval on items greater than \$1000

Fill in sections as appropriate.

What is money being spent on & why is this needed: Money to advertise the MI-Coordinator position.

Month it will be spent: September/October 2021

How much money will be spent in total across the whole project or purchase:

Where are funds coming from account, descriptions, and amount: 10409122 MI Coordinator Salary

Other funding sources: None

Was this what money was budgeted for (yes/no): yes

If not budgeted what is no longer funded: Part of the MI-Coordinator Salary

Is a budget transfer needed (yes/no): no

From account:	To account:	Amount:
From account:	To account:	Amount:

Is there anything else council should know about this purchase:

BOROUGH OF MACUNGIE
Lehigh County
21 Locust Street
Macungie, PA 18062
Phone: 610-966-2503
Fax: 610-966-2788
www.macungie.pa.us



Date Initial Application Received: <u>8/17/2021</u>
Date Application Deemed Complete: _____

BOROUGH OF MACUNGIE

SUBDIVISION AND LAND DEVELOPMENT APPLICATION

NAME OF PROPOSED DEVELOPMENT: PROPOSED SITE REDEVELOPMENT

Property Address: 3369 STATE ROAD 100

Lehigh County Tax Parcel ID No(s): L7NE2, BLOCK 3, LOT 14; L8NW1A, BLOCK 1, LOT 1

Total Tract Acreage: 7.2 +/- **Phase No., if applicable:** NA

APPLICATION TYPE:

Sketch Plan Preliminary Plan Final Plan Lot Consolidation/Adjustment Other

DESCRIPTION OF PROPOSED DEVELOPMENT: Scrape of existing Weis supermarket; construction of new 23,000 sf +/- small scale hospital and 20,000 sf +/- (GFA) medical office building; parking lot reconfiguration, lighting, landscaping, etc.

LEGAL NAME OF APPLICANT: Embree Development Group, Inc.

Contact Person: Denise Valenta-Stark Email: cdvalenta@EmbreeGroup.com

Mailing Address: 4747 Williams Drive, Georgetown, TX 78633

Phone: 512.819.4777 Cell Phone: 512.630.1323 Fax: _____

RECORD TITLE OWNER (if different from Applicant): Weis Markets Inc.

Contact Person: Jack O'Hara Email: johara@weismarkets.com

Mailing Address: PO Box 471 Sunbury, PA 17801-0471

Phone: _____ Cell Phone: _____ Fax: _____

SECOND RECORD TITLE OWNER: _____

Contact Person: _____ Email: _____

Mailing Address: _____

Phone: _____ Cell Phone: _____ Fax: _____

DESIGN FIRM: LANDCORE Engineering Consultants, PC

Contact Person: Michael Lardi Email: mlardi@landcoreconsulting.com

Mailing Address: PO Box 37635 #56287 Philadelphia PA 19101-0635

Phone: 215.836.2510 Cell Phone: 609.481.1936 Fax: _____

ATTORNEY: Norris McLaughlin, P.A.

Contact Person: Peter Lehr, Esq. Email: plehr@norris-law.com

Mailing Address: 515 W. Hamilton Street, Suite 502, Allentown, PA 18101

Phone: 484.765.2283 Cell Phone: _____ Fax: _____

OTHER CONSULTANT: _____

Contact Person: _____ Email: _____

Mailing Address: _____

Phone: _____ Cell Phone: _____ Fax: _____

Water Supply: Public Private **Sewage Disposal:** Public Private

Public Water Service Letter Enclosed **Public Sewage Disposal Service Letter Enclosed**

Street Ownership Proposed: _____ Public (for dedication to the Borough) _____ Private
If Public Street is proposed, lineal feet of new street(s): _____

Homeowners' Association Proposed? _____ Yes No

Waiver Request(s) included with this Application? _____ Yes No

REPRESENTATIONS

1. By making a submission under this Ordinance, the applicant acknowledges and agrees that all documents and other information submitted to the Borough pursuant to this Ordinance constitute public records within the meaning of the Pennsylvania Right to Know Law, Act 3 of 2008, as amended, and are therefore subject to review and reproduction upon request in accordance with that Law and applicable Borough ordinances and resolutions.

2. To the extent that any such documents or information are not deemed public records and are subject to protection pursuant to Federal or State copyright laws, or Common Law copyright protection, the applicant and all of its agents, employees and consultants, by filing documents with the Borough pursuant to this Ordinance, shall be deemed to have waived all copyright protection as relates to reproduction, review, analysis, criticism, or approval of the application by the Borough and all of its agents, servants, employees, officials, and consultants, and the public at large.

3. The applicant hereby agrees to indemnify, defend and hold harmless the Borough and all its agents, servants, employees, officials, and consultants of and from any and all claims, demands, judgments or damages arising out of or relating to claims of violation and violations of Federal and State copyright laws or Common Law copyright protection.

4. Applicant(s) and/or Owner(s) hereby grant(s) permission to and authorize(s) members of the Borough of Macungie Planning Commission, Borough staff and Borough consultants to enter subject property to view the premises in conjunction with the Subdivision and Land Development application which is hereby filed.

UNSWORN FALSIFICATION TO AUTHORITIES

To the best of my knowledge and belief, all information on this application is true, correct, and complete and with the understanding that any false statement is subject to the penalties of 18 Pa. C.S.A. Section 4904, relating to "Unsworn Falsification to Authorities".

C. Denise Valenta
Signature of Applicant

8/16/2021
Date

C. Denise Valenta Stark
Print Name of Applicant

Signature of Record Title Owner

Date

Print Name

Signature of Second Record Title Owner

Date

Print Name



MAILING ADDRESS
(for all Offices):
P.O. Box 37635 #56287
PHILADELPHIA, PA 19101-0635
Phone: (215) 836-2510
LANDCOREconsulting.com

August 16, 2021
Via Federal Express

Borough of Macungie (Lehigh Co.)
21 Locust Street
Macungie, PA 18062

Attention: Mr. Joe Peterson, BCO
Zoning Officer

RE: Embree Development Group, Inc.
Proposed Redevelopment of Old Weis Lot
Sketch Plan Application
#3369 State Route 100
Lower Macungie Township, Lehigh County, PA
LEC File #210062

Dear Mr. Peterson:

On behalf of our client, **Embree Development Group, Inc.** (APPLICANT), we request the enclosed Sketch Plan Application be placed on the September 21 Planning Commission agenda.

Please find enclosed the following items in support of this request:

- Six (6) copies of 24"x36" Site Plan sheet (not signed or sealed)
- Six (6) copies of 24"x36" Weis Grading Plans dated 1997
- Six (6) copies of 8.5"x11" supplementary maps
- Six (6) copies of 30"x42" architectural elevations of a comparable project

Under separate cover, please find the following item(s):

- Check for \$1,500 (Escrow)

As was discussed at the informal pre-application meeting with Staff representation from both Lower Macungie Township and Borough of Macungie on August 3, Embree is contemplating the development of a small scale hospital and medical office building on the old Weis lot. This plan is being submitted concurrently to the Township of Lower Macungie for Sketch Plan review. We trust this information will prove helpful to the Borough Staff in their review of the proposal. Should you have any questions or comments regarding this or any other matter, please do not hesitate to contact me.



*Embree Development Group, Inc.
Proposed Redevelopment of Old Weis Lot
Sketch Plan Application
#3369 State Route 100
Lower Macungie Township, Lehigh County, PA
LEC File #210062*

We look forward to working with the Borough Staff in our efforts to bring this project to fruition.

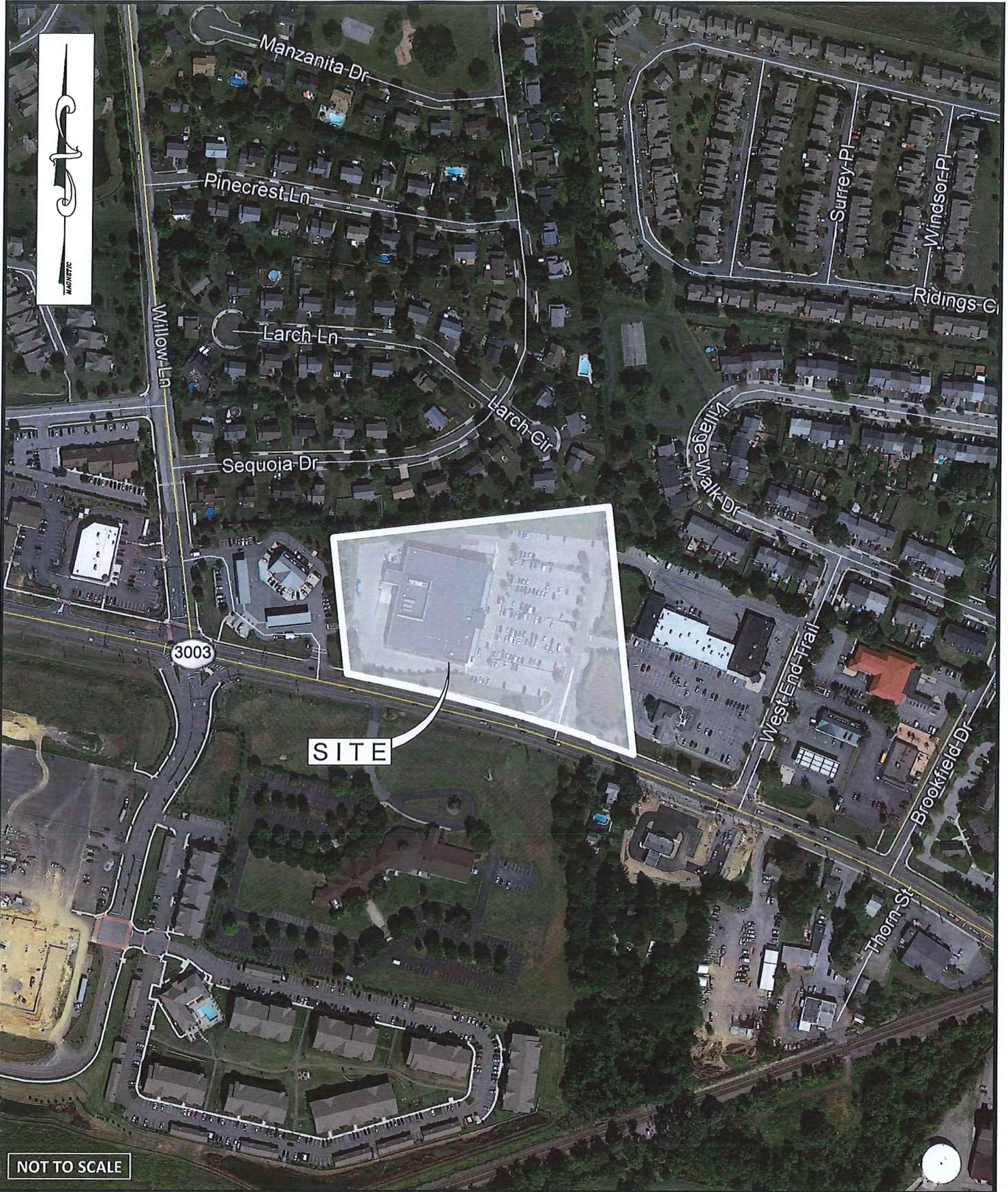
Very truly yours,
LANDCORE Engineering Consultants, PC

A handwritten signature in blue ink, appearing to read "M.P. Lardi, III", written over a horizontal line.

Michael P. Lardi, III
Project Manager

Enclosures

Electronic Copy: C.D Valenta-Stark (Embree)
S. Wojciechowski, PE, CME (Borough Engineer)



3003

SITE

NOT TO SCALE

LEC # 210062

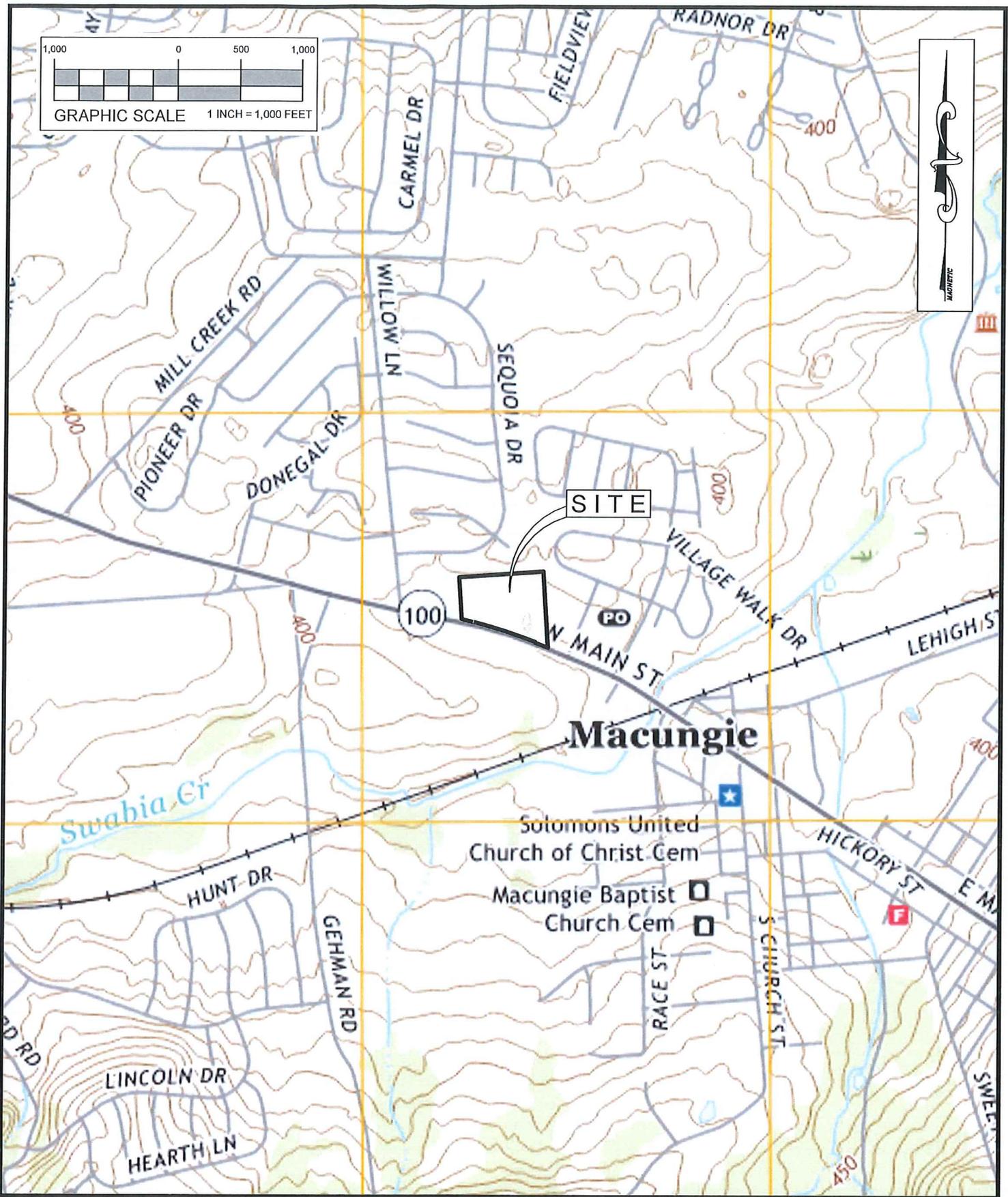
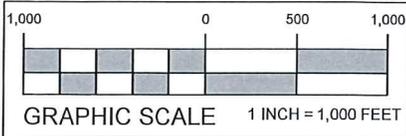
Location Map Exhibit
PROPOSED SITE REDEVELOPMENT
#3369 PA STATE ROUTE 100
LOWER MACUNGIE TOWNSHIP, LEHIGH COUNTY PA



LANDCORE
Engineering Consultants, P.C.

PO BOX 37635 #65287 PHILADELPHIA, PENNSYLVANIA 19101-0635
PHONE 215-836-2510 | EFAX 215-352-0428
LANDCORECONSULTING.COM

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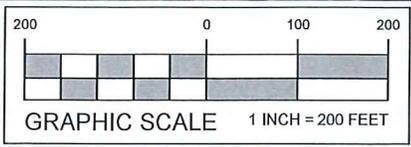


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LEC # 210062
USGS Location Map Exhibit
PROPOSED SITE REDEVELOPMENT
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WaB Soils Type | Washington Silt Loam | 3 to 8 percent slopes

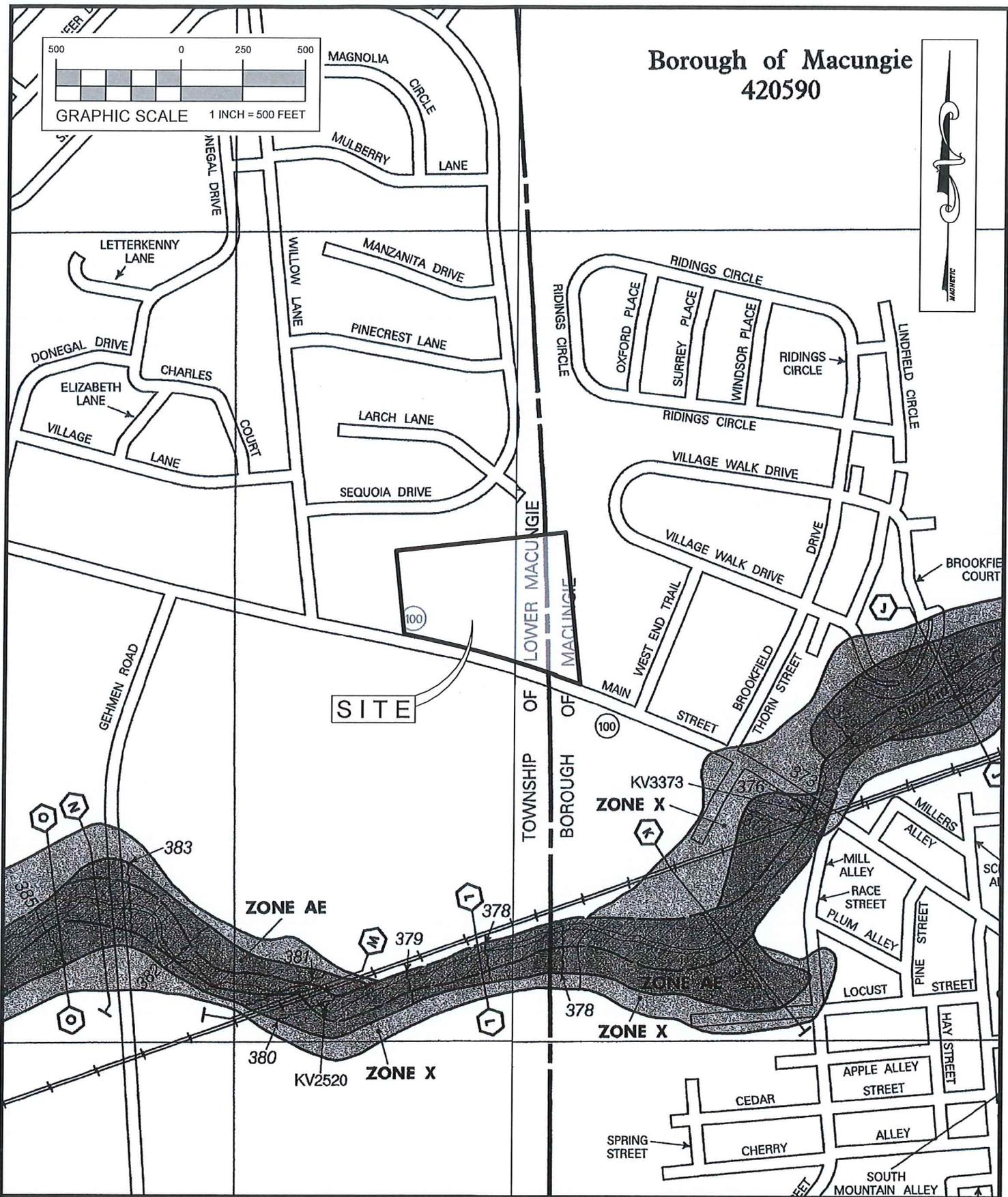
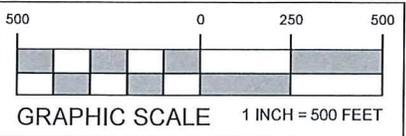
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Soils Map Exhibit
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#3369 PA STATE ROUTE 100
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Borough of Macungie
420590



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LANDCORE, 2020 © 2021-8-11, 4:08 PM

LEC # 210062
FEMA Flood Map Exhibit
PROPOSED SITE REDEVELOPMENT
#3369 PA STATE ROUTE 100
LOWER MACUNGIE TOWNSHIP, LEHIGH COUNTY PA



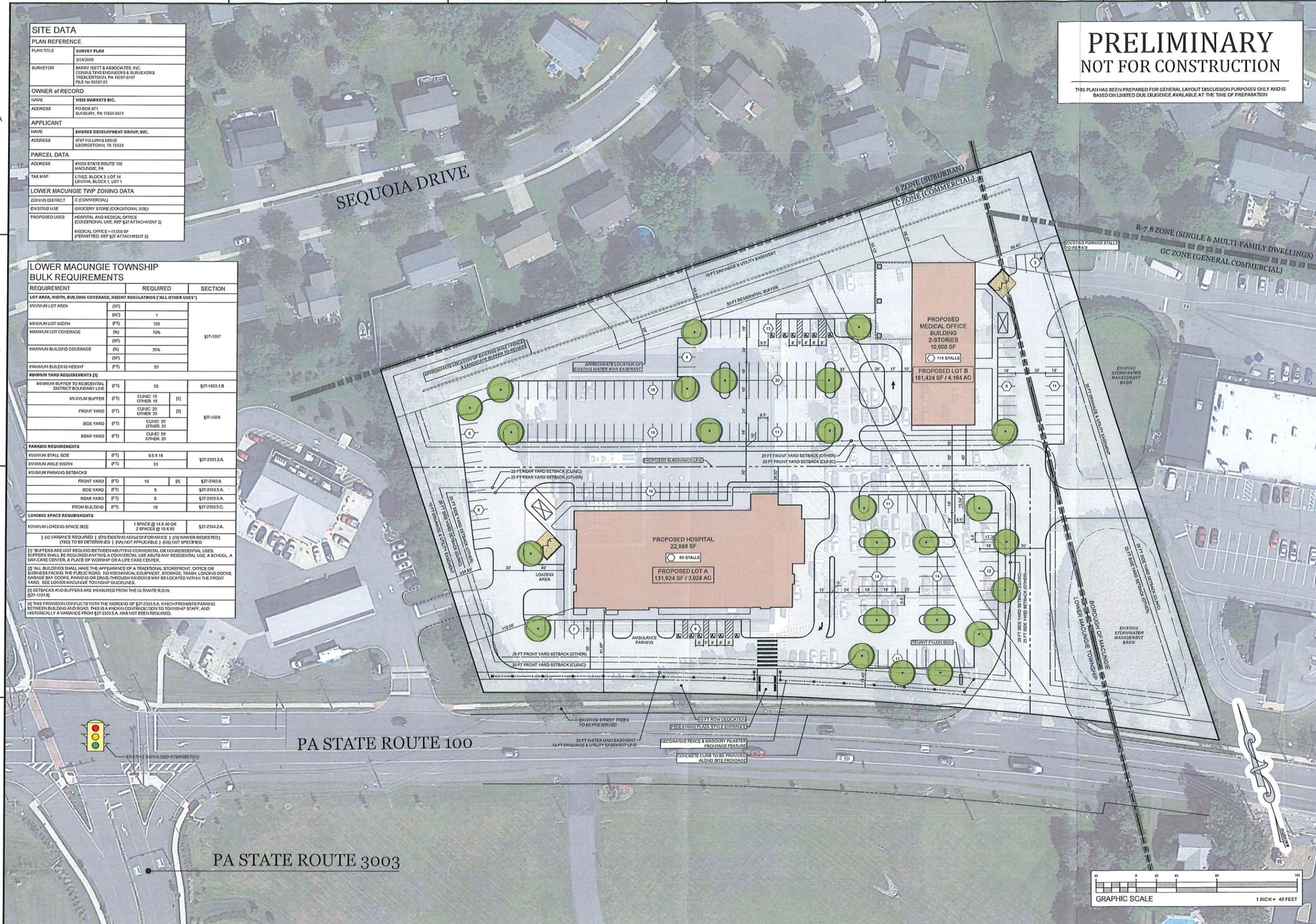
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 PHONE 215-836-2510 | FAX 215-352-0428
 LANDCORECONSULTING.COM

SITE DATA	
PLAN REFERENCE	
PLAN TITLE	SURVEY PLAN
DATE	2/24/2020
SURVEYOR	BARRY ISETT & ASSOCIATES, INC. CORVALLIS ENGINEERS & SURVEYORS TREASURY, PA 15287-2617 FILE NO 00597.02
OWNER OF RECORD	
NAME	WEIS MARKETS INC.
ADDRESS	PO BOX 471 SUNBURY, PA 17161-0471
APPLICANT	
NAME	EMBREE DEVELOPMENT GROUP, INC.
ADDRESS	4747 WILLIAMS DRIVE GEORGETOWN, TX 75333
PARCEL DATA	
ADDRESS	#3329 STATE ROUTE 100 MACUNGIE, PA
TAX MAP	LTH2Z BLOCK 3 LOT 14 LITHVIA BLOCK 1 LOT 1
LOWER MACUNGIE TWP ZONING DATA	
ZONING DISTRICT	C (COMMERCIAL)
EXISTING USE	GROCERY STORE (CONDITIONAL USE)
PROPOSED USES	HOSPITAL AND MEDICAL OFFICE (CONDITIONAL USE, REF 837 ATTACHMENT 2) MEDICAL OFFICE - 15,000 SF (PERMITTED, REF 837 ATTACHMENT 2)

LOWER MACUNGIE TOWNSHIP BULK REQUIREMENTS			
REQUIREMENT	REQUIRED	SECTION	
LOT AREA, WIDTH, BUILDING COVERAGE, HEIGHT REGULATIONS (ALL OTHER USES)			
MINIMUM LOT AREA	(SF)	1	§27-1007
MINIMUM LOT WIDTH	(FT)	100	
MAXIMUM LOT COVERAGE	(%)	70%	
MAXIMUM BUILDING COVERAGE	(SF)	35%	
MAXIMUM BUILDING HEIGHT	(FT)	50	§27-1003.1.B
MINIMUM BUFFER TO RESIDENTIAL DISTRICT BOUNDARY LINE			
MINIMUM BUFFER	(FT)	50	
FRONT YARD	(FT)	CLINIC 15 OTHER 15	
SIDE YARD	(FT)	CLINIC 20 OTHER 25	§27-1003
REAR YARD	(FT)	CLINIC 30 OTHER 25	
PARKING REQUIREMENTS			
MINIMUM STALL SIZE	(FT)	9.5 X 18	§27-2303.2.A
MINIMUM AISLE WIDTH	(FT)	24	
MINIMUM PARKING SETBACKS			
FRONT YARD	(FT)	10	§27-2303.6
SIDE YARD	(FT)	5	
REAR YARD	(FT)	5	
FROM BUILDING	(FT)	10	§27-2303.5.C
LOADING SPACE REQUIREMENTS			
MINIMUM LOADING SPACE SIZE	1 SPACE @ 14 X 40 OR 2 SPACES @ 10 X 60		§27-2303.2.A
(1) (D) VARIANCE REQUIRED (E) EXISTING NON-COMFORMANCE (F) VARIANCE REQUESTED (G) TO BE DETERMINED (H) NOT APPLICABLE (I) NOT SPECIFIED (1) BUFFERS ARE NOT REQUIRED BETWEEN ADJACENT COMMERCIAL OR NON-RESIDENTIAL USES. BUFFERS SHALL BE REQUIRED ANYTIME A COMMERCIAL USE ADJACENT TO A RESIDENTIAL USE, A SCHOOL, A DAY-CARE CENTER, A PLACE OF WORSHIP OR A LIFE CARE CENTER. (2) ALL BUILDINGS SHALL HAVE THE APPEARANCE OF A TRADITIONAL STOREFRONT. OFFICE OR BUSINESS FACING THE PUBLIC ROAD. NO MECHANICAL EQUIPMENT, STORAGE, TRASH, LOADING DOORS, GARAGE BAY DOORS, PARKING OR DRIVE-THROUGH WINDOWS MAY BE LOCATED WITHIN THE FRONT YARD. SEE LOWER MACUNGIE TOWNSHIP GUIDELINES. (3) SETBACKS AND BUFFERS ARE MEASURED FROM THE ULTIMATE R.O.W. (§27-1101.6) (4) THIS PROVISION CONFLICTS WITH THE WORDING OF §27-2303.5.A, WHICH PROHIBITS PARKING BETWEEN BUILDING AND ROAD. THIS IS A KNOWN CONTRADICTION TO TOWNSHIP STAFF, AND HISTORICALLY A VARIANCE FROM §27-2303.5.A HAS NOT BEEN REQUIRED.			

**PRELIMINARY
NOT FOR CONSTRUCTION**

THIS PLAN HAS BEEN PREPARED FOR GENERAL LAYOUT DISCUSSION PURPOSES ONLY AND IS BASED ON LIMITED DUE DILIGENCE AVAILABLE AT THE TIME OF PREPARATION



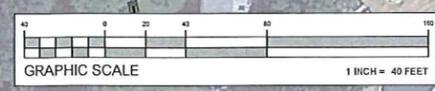
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PROJECT NO:	21002
DRAWN BY:	B. MCGRATH
CHECKED BY:	M. JARI
CAD FILE:	210002_CAD_SKETCH

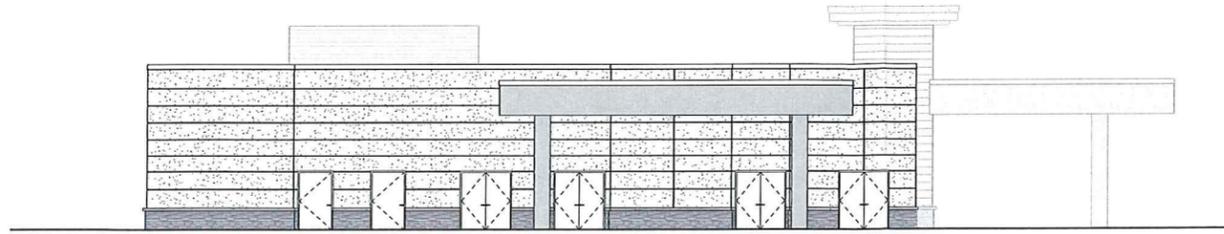
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PHILADELPHIA, PENNSYLVANIA 19104-3433
PHONE 215-581-1818 | FAX 215-581-4448
WWW.LANDCORECONSULTING.COM

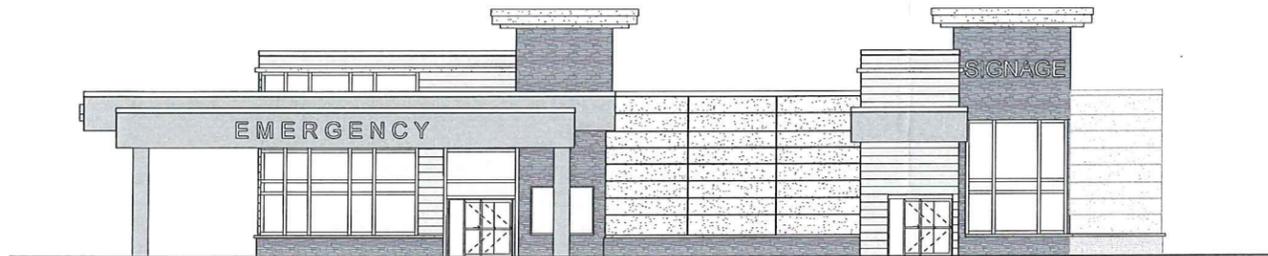
PROJECT:	PROPOSED SITE REDEVELOPMENT # 3329 PA STATE ROUTE 100 LOWER MACUNGIE TOWNSHIP LEHIGH COUNTY, PENNSYLVANIA
APPLICANT:	EMBREE DEVELOPMENT GROUP, INC.
TITLE:	SKETCH PLAN
DATE:	2021-08-11
SHEET:	REV. NO.
SKP	0



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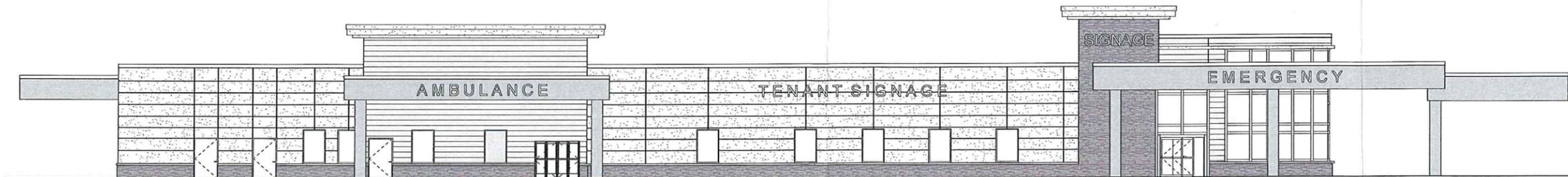
4 WEST ELEVATION
SCALE: 1/8" = 1'-0"



3 EAST ELEVATION
SCALE: 1/8" = 1'-0"

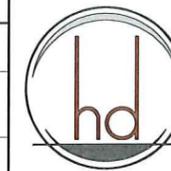


2 NORTH ELEVATION
SCALE: 1/8" = 1'-0"



1 SOUTH ELEVATION
SCALE: 1/8" = 1'-0"

ELEVATION LEGEND	
MATERIALS SCHEDULE	
PATTERN & MARKER	PRODUCT
E-1	BFS
F-1	FIBER CEMENT SIDING
M-2	METAL PANELING
G-1	STOREFRONT WINDOW SYSTEM (VISUAL GLAZING)
G-2	STOREFRONT WINDOW SYSTEM (SPANDREL GLAZING)
S-1	CULTURED STONE



HEREFORD · DOOLEY
ARCHITECTS

205 17TH AVE NORTH · SUITE 203
NASHVILLE · TENNESSEE · 37203
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F · 615 · 244 · 6697
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PROJECT # 221024.00

NEIGHBORHOOD HOSPITAL

NASHVILLE, TN



EMBREE
DEVELOPMENT

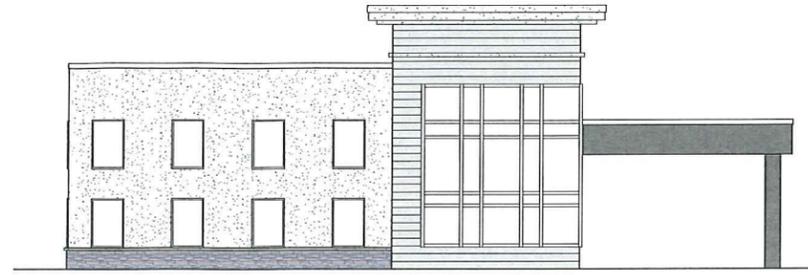
STATUS
SCHEMATIC
DESIGN

DATE OF ISSUANCE
08/12/2021

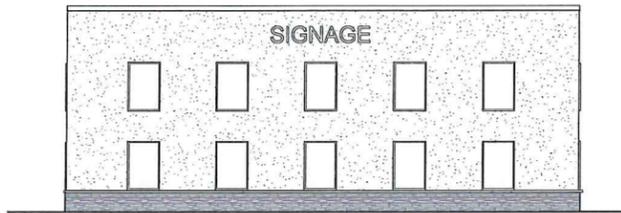
TITLE
PRELIMINARY
EXTERIOR
ELEVATIONS

SHEET
A200

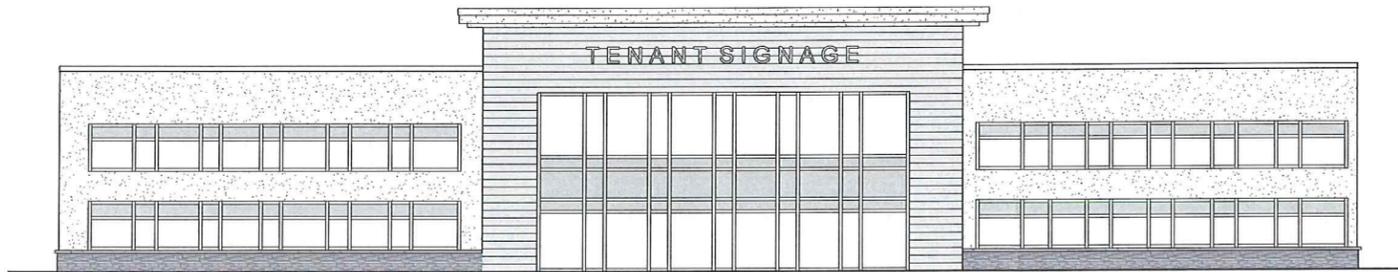
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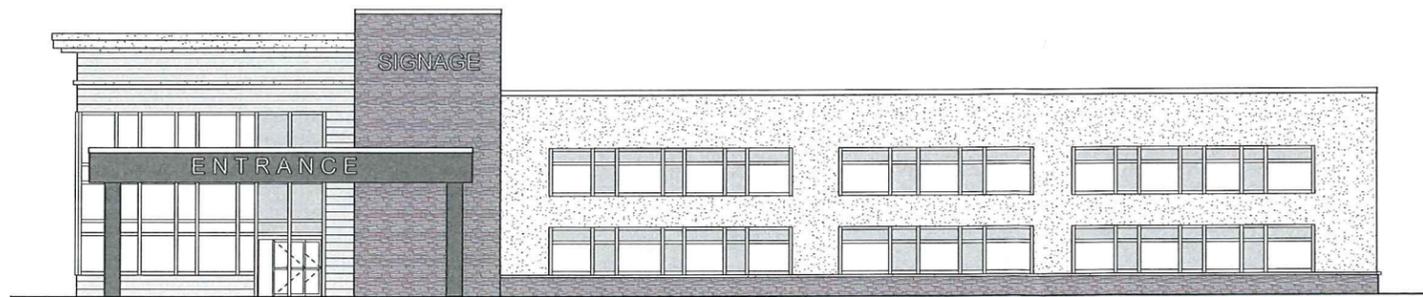
4 NORTH ELEVATION
SCALE: 1/8" = 1'-0"



3 SOUTH ELEVATION
SCALE: 1/8" = 1'-0"



2 EAST ELEVATION
SCALE: 1/8" = 1'-0"



1 WEST ELEVATION
SCALE: 1/8" = 1'-0"

ELEVATION LEGEND	
MATERIALS SCHEDULE	
PATTERN & MARKER	PRODUCT
E-1	EIFS
F-1	FIBER CEMENT SIDING
M-2	METAL PANELING
G-1	STOREFRONT WINDOW SYSTEM (VISUAL GLAZING)
G-2	STOREFRONT WINDOW SYSTEM (SPANDREL GLAZING)
KS-1	CULTURED STONE



HEREFORD · DOOLEY
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F · 615 · 244 · 6697
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PROJECT # 221024.00

MEDICAL OFFICE BUILDING

MADISONVILLE, TN



EMBREE
DEVELOPMENT

STATUS SCHEMATIC DESIGN

08/12/2021



TITLE PRELIMINARY EXTERIOR ELEVATIONS

SHEET A201

BOROUGH OF MACUNGIE
Lehigh County
21 Locust Street
Macungie, PA 18062
Phone: 610-966-2503
Fax: 610-966-2788
www.macungie.pa.us



Date Initial Application
Received: 8/31/2021
Date Application Deemed
Complete: _____

BOROUGH OF MACUNGIE

SUBDIVISION AND LAND DEVELOPMENT APPLICATION

NAME OF PROPOSED DEVELOPMENT: The Fields at Brookside

Property Address: 901 Willow Lane

Lehigh County Tax Parcel ID No(s): 54741299863 & 547491163822

Total Tract Acreage: Appx. 200.5 **Phase No., if applicable:** _____

APPLICATION TYPE:

Sketch Plan Preliminary Plan Final Plan Lot Consolidation/Adjustment Other

DESCRIPTION OF PROPOSED DEVELOPMENT: _____
Approximately 66 unit subdivision with single family dwellings and 3 open space lots adjacent to the Brookside Country Club.

LEGAL NAME OF APPLICANT: Kay Builders

Contact Person: Rick Koze Email: rickkoze@hotmail.com

Mailing Address: 5930 Hamilton Blvd, Ste. 10, Allentown, PA 18106

Phone: 610-395-6857 Cell Phone: _____ Fax: _____

RECORD TITLE OWNER (if different from Applicant): Brookside Country Club of Allentown

Contact Person: _____ Email: _____

Mailing Address: 901 Willow Lane, Macungie, PA 18062

Phone: 484-227-5484 Cell Phone: _____ Fax: _____

SECOND RECORD TITLE OWNER: _____

Contact Person: _____ Email: _____

Mailing Address: _____

Phone: _____ Cell Phone: _____ Fax: _____

DESIGN FIRM: Colliers Engineering & Design, Inc.

Contact Person: C. Richard Roseberry, PE Email: richard.roseberry@colliersengineering.com

Mailing Address: 941 Marcon Boulevard, Suite 801, Allentown, PA 18109

Phone: 610-868-4201 Cell Phone: _____ Fax: _____

ATTORNEY: Broughal & De Vito LLP

Contact Person: James F. Preston Email: jamespreston@broughal-devito.com

Mailing Address: 38 West Market St., Bethlehem, PA 18018-5796

Phone: 610-865-3664 Cell Phone: _____ Fax: _____

OTHER CONSULTANT: Brooks Development Group

Contact Person: Richard Brooks Email: brooksdevgrp@rcn.com

Mailing Address: 355 Hexenkopf Road, Easton, PA 18042

Phone: 610-704-5001 Cell Phone: _____ Fax: _____

Water Supply: Public Private **Sewage Disposal:** Public Private

Public Water Service Letter Enclosed **Public Sewage Disposal Service Letter Enclosed**

Street Ownership Proposed: _____ Public (for dedication to the Borough) Private
If Public Street is proposed, lineal feet of new street(s): _____

Homeowners' Association Proposed? Yes _____ No

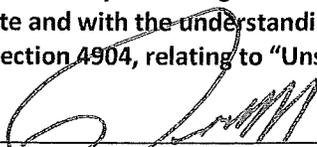
Waiver Request(s) included with this Application? Yes _____ No

REPRESENTATIONS

1. By making a submission under this Ordinance, the applicant acknowledges and agrees that all documents and other information submitted to the Borough pursuant to this Ordinance constitute public records within the meaning of the Pennsylvania Right to Know Law, Act 3 of 2008, as amended, and are therefore subject to review and reproduction upon request in accordance with that Law and applicable Borough ordinances and resolutions.
2. To the extent that any such documents or information are not deemed public records and are subject to protection pursuant to Federal or State copyright laws, or Common Law copyright protection, the applicant and all of its agents, employees and consultants, by filing documents with the Borough pursuant to this Ordinance, shall be deemed to have waived all copyright protection as relates to reproduction, review, analysis, criticism, or approval of the application by the Borough and all of its agents, servants, employees, officials, and consultants, and the public at large.
3. The applicant hereby agrees to indemnify, defend and hold harmless the Borough and all its agents, servants, employees, officials, and consultants of and from any and all claims, demands, judgments or damages arising out of or relating to claims of violation and violations of Federal and State copyright laws or Common Law copyright protection.
4. Applicant(s) and/or Owner(s) hereby grant(s) permission to and authorize(s) members of the Borough of Macungie Planning Commission, Borough staff and Borough consultants to enter subject property to view the premises in conjunction with the Subdivision and Land Development application which is hereby filed.

UNSWORN FALSIFICATION TO AUTHORITIES

To the best of my knowledge and belief, all information on this application is true, correct, and complete and with the understanding that any false statement is subject to the penalties of 18 Pa. C.S.A. Section 4904, relating to "Unsworn Falsification to Authorities".



Signature of Applicant

8/30/21

Date

Richard M. Kozz, Jr.

Print Name of Applicant



Signature of Record Title Owner

8/30/21

Date

Richard M. Kozz, Jr.

Print Name

Signature of Second Record Title Owner

Date

Print Name



85 South Route 100, Allentown, PA 18106
610.398.0904 610.481.9098
barryisett.com

September 16, 2021
Project # 399921.009

Macungie Planning Commission
21 Locust Street
Macungie, PA 18062

Dear Commission Members,

RE: WEIS LOT REDEVELOPMENT
3369 State Road 100
Sketch Plan

Barry Isett & Associates, Inc. has reviewed the above referenced subdivision submission consisting of the following items, for compliance with the Borough of Macungie Ordinances and general engineering practice:

1. Sketch Plan, including one plan sheet, dated August 11, 2021, prepared by Landcore Engineering Consultants.
2. Preliminary Exterior Elevations Plan, including two plan sheets, dated August 12, 2021, prepared by Hereford Dooley Architects.
3. Supplemental Maps, including three sheets, not dated, prepared by Landcore Engineering Consultants.
4. Borough of Macungie Subdivision and Land Development Application including three pages, dated August 16, 2021.

The proposed redevelopment of this property includes a hospital, medical office building, and accessory parking. The existing basins on the lot appear to be proposed to be left in the existing conditions. The plan was reviewed for conformance to the ordinance requirements for a major subdivision.

We offer the following comments:

General Requirements

1. Due to the location of the basins within the Borough, the Borough should review and approve the Stormwater Management Act 167 requirements and the collection and conveyance system.

2. PADEP Sewer Planning will need to be addressed as part of the proposed development. Since the sewer for the site flows through the Borough Collection System to reach the LCA system; Lower Macungie, the Borough of Macungie, LCA (conveyance), and LCA-Allentown (treatment) will all be required to sign off on the sewer planning elements.
3. The Township and Developer should provide mapping for all sanitary sewer connections into the Borough sanitary sewer system on Route 100.
4. The Borough should receive any TIS scoping meeting requests and attend any scoping meetings with PennDOT.

These comments are made with the understanding that all features are accurately displayed on the submitted plans and that they comply with all current laws, regulations, and currently acceptable professional land surveying and engineering practices.

Please do not hesitate to contact me at our office at 610-398-0904 if you have any questions regarding this letter.

Sincerely yours,



Stan Wojciechowski, P.E., CME
Borough Engineer

cc: Patrick M. Armstrong, Esq.
Michael P. Lardi, III, Landcore Engineering Consultants
Joe Peterson (Borough Zoning Office)



85 South Route 100, Allentown, PA 18106
610.398.0904 610.481.9098
barryissett.com

September 13, 2020
BIA #399916.002

Mr. John Brown, Interim Borough Manager
Macungie Borough
21 Locust Street
Macungie, PA 18062

Dear John,

RE: STONE HILL MEADOWS
Security Release #8

We have reviewed the items submitted by the Developer for a reduction in the Improvements Security for Stone Hill Meadows. We examined the actual constructed/completed quantities at the site and would recommend the release of the Improvements Security in the requested amount of **\$49,476.96**.

The current balance of **\$568,213.44** being held through a Letter of Credit will be reduced by **\$49,476.96**, resulting with a remaining Improvements Security balance of **\$518,736.48**.

Let us know if you need any additional information.

Sincerely yours,

Stan G. Wojciechowski, PE
Borough Engineer

cc via email: Joe Peterson, Zoning/Code Enforcement Officer
Mark Thaler, BT Management

**BOROUGH OF MACUNGIE
ESCROW RELEASE CERTIFICATION**

DEVELOPMENT/PROJECT: Stone Hill Meadows - Phase III

TOTAL ESCROW AMOUNT: \$1,290,501.24

OWNER: BT Stone Hill, LP

TYPE OF SECURITY: LOC 334

CERTIFICATION: #8 (7-28-21)

LENDER: Penn Community Bank

ITEM	DESCRIPTION	IMPROVEMENTS AGREEMENT QUANTITY	UNIT PRICE	AMOUNT	ESTIMATED % OF WORK COMPLETED		VALUE OF WORK COMPLETED		UNCOMPLETED IMPROVEMENTS	
					THIS PERIOD	TODATE	THIS PERIOD	TODATE		
1.	SOIL EROSION CONTROL									
A.	Rock Construction Entrance	1 EA		\$3,200.00	\$3,200.00	0.00%	100.00%	\$0.00	\$3,200.00	\$0.00
B.	12" Compost Filter Sock	175 LF		\$4.00	\$700.00	0.00%	100.00%	\$0.00	\$700.00	\$0.00
C.	18" Compost Filter Sock	470 LF		\$7.00	\$3,290.00	0.00%	100.00%	\$0.00	\$3,290.00	\$0.00
D.	24" Compost Filter Sock	500 LF		\$10.00	\$5,000.00	0.00%	100.00%	\$0.00	\$5,000.00	\$0.00
E.	32" Compost Filter Sock	50 LF		\$15.75	\$787.50	0.00%	100.00%	\$0.00	\$787.50	\$0.00
F.	Tree Protection Fence	1,000 LF		\$2.50	\$2,500.00	0.00%	100.00%	\$0.00	\$2,500.00	\$0.00
G.	Inlet Protection	1 EA		\$120.00	\$120.00	80.00%	100.00%	\$96.00	\$120.00	\$0.00
H.	Swales	19,670 SF		\$0.25	\$4,917.50	0.00%	100.00%	\$0.00	\$4,917.50	\$0.00
I.	Allen Organ Swale lining	36,000 SF		\$0.50	\$18,000.00	0.00%	100.00%	\$0.00	\$18,000.00	\$0.00
J.	Temporary Seeding	28,000 SF		\$0.04	\$1,120.00	0.00%	30.00%	\$0.00	\$336.00	\$784.00
K.	Rock Filters	4 EA		\$250.00	\$1,000.00	0.00%	100.00%	\$0.00	\$1,000.00	\$0.00
L.	Maintain and Remove E&S Facilities	1 LS		\$2,500.00	\$2,500.00	0.00%	50.00%	\$0.00	\$1,250.00	\$1,250.00
2.	DEMOLITION									
A.	Heavy Clearing	0.5 AC		\$7,200.00	\$3,600.00	0.00%	100.00%	\$0.00	\$3,600.00	\$0.00
3.	EARTHWORK									
A.	Strip Topsoil In ROW	3,240 CY		\$2.50	\$8,100.00	0.00%	100.00%	\$0.00	\$8,100.00	\$0.00
B.	Cut to Fill (ROW)	6,480 CY		\$2.75	\$17,820.00	0.00%	100.00%	\$0.00	\$17,820.00	\$0.00
C.	Rough Grade ROW	87,500 SF		\$0.04	\$3,500.00	0.00%	100.00%	\$0.00	\$3,500.00	\$0.00
D.	Return topsoil to ROW	520 CY		\$4.00	\$2,080.00	0.00%	50.00%	\$0.00	\$1,040.00	\$1,040.00
E.	Rake, Seed and Mulch RW and Open Space A	79,200 SF		\$0.09	\$7,128.00	75.00%	75.00%	\$5,346.00	\$5,346.00	\$1,782.00
4.	SITE IMPROVEMENTS									
	Concrete Work									
A.	Concrete Curb	3,750 LF		\$20.00	\$75,000.00	0.00%	100.00%	\$0.00	\$75,000.00	\$0.00
B.	Concrete Sidewalk	13,890 SF		\$6.50	\$90,285.00	0.00%	0.00%	\$0.00	\$0.00	\$90,285.00
C.	Driveway Aprons	4,960 SF		\$7.00	\$34,720.00	0.00%	0.00%	\$0.00	\$0.00	\$34,720.00
D.	Handicap Ramps	14 EA		\$3,500.00	\$49,000.00	0.00%	0.00%	\$0.00	\$0.00	\$49,000.00
	Paving									
E.	Fine Grade	7,300 SY		\$1.00	\$7,300.00	0.00%	100.00%	\$0.00	\$7,300.00	\$0.00
F.	6" 2A	7,300 SY		\$5.50	\$40,150.00	0.00%	100.00%	\$0.00	\$40,150.00	\$0.00
G.	5" BCBC	7,300 SY		\$19.60	\$143,080.00	0.00%	100.00%	\$0.00	\$143,080.00	\$0.00
H.	1.5" Wearing Course	7,300 SY		\$7.10	\$51,830.00	0.00%	0.00%	\$0.00	\$0.00	\$51,830.00
I.	Sweep, Tack, and Seal	7,300 SY		\$0.50	\$3,650.00	0.00%	0.00%	\$0.00	\$0.00	\$3,650.00
J.	Walking/Biking Trail	265 SY		\$20.00	\$5,300.00	0.00%	50.00%	\$0.00	\$2,650.00	\$2,650.00
	Miscellaneous									
K.	Regulatory Signs	23 EA		\$300.00	\$6,900.00	20.00%	20.00%	\$1,380.00	\$1,380.00	\$5,520.00
L.	Street Name Signs	6 EA		\$275.00	\$1,650.00	0.00%	0.00%	\$0.00	\$0.00	\$1,650.00
M.	Fence Above Retaining Wall	200 LF		\$13.00	\$2,600.00	0.00%	0.00%	\$0.00	\$0.00	\$2,600.00
N.	Retaining Wall	840 SF		\$36.00	\$30,240.00	100.00%	100.00%	\$30,240.00	\$30,240.00	\$0.00
O.	Emergency Access Gate	1 EA		\$2,500.00	\$2,500.00	0.00%	0.00%	\$0.00	\$0.00	\$2,500.00
P.	Street Lights	14 EA		\$1,500.00	\$21,000.00	0.00%	0.00%	\$0.00	\$0.00	\$21,000.00
Q.	Utility Pole Relocation	2 EA		\$7,500.00	\$15,000.00	0.00%	0.00%	\$0.00	\$0.00	\$15,000.00
R.	Mobilization	1 LS		\$5,000.00	\$5,000.00	0.00%	100.00%	\$0.00	\$5,000.00	\$0.00
S.	Sinkhole Repair	1 LS		\$5,000.00	\$5,000.00	100.00%	100.00%	\$5,000.00	\$5,000.00	\$0.00
T.	Maintenance and Protection of Traffic	1 LS		\$5,000.00	\$5,000.00	75.00%	100.00%	\$3,750.00	\$5,000.00	\$0.00
5.	STORM DRAINAGE									
A.	15" HDPE	780 LF		\$26.00	\$20,280.00	0.00%	100.00%	\$0.00	\$20,280.00	\$0.00
B.	18" HDPE	490 LF		\$28.00	\$13,720.00	0.00%	100.00%	\$0.00	\$13,720.00	\$0.00
C.	24" HDPE	778 LF		\$40.00	\$31,120.00	0.00%	100.00%	\$0.00	\$31,120.00	\$0.00
D.	36" HDPE	555 LF		\$60.00	\$33,300.00	0.00%	100.00%	\$0.00	\$33,300.00	\$0.00
E.	42" HDPE	144 LF		\$75.00	\$10,800.00	0.00%	100.00%	\$0.00	\$10,800.00	\$0.00
F.	42" Head/Endwall	1 EA		\$4,000.00	\$4,000.00	0.00%	100.00%	\$0.00	\$4,000.00	\$0.00
G.	Type "C" Inlet	18 EA		\$2,000.00	\$36,000.00	0.00%	100.00%	\$0.00	\$36,000.00	\$0.00
H.	Double Inlet	2 EA		\$2,300.00	\$4,600.00	0.00%	100.00%	\$0.00	\$4,600.00	\$0.00
I.	Type "D4" Inlet	1 EA		\$2,500.00	\$2,500.00	0.00%	100.00%	\$0.00	\$2,500.00	\$0.00
J.	Type "M" Inlet	1 EA		\$1,600.00	\$1,600.00	0.00%	100.00%	\$0.00	\$1,600.00	\$0.00
K.	Manhole	7 EA		\$2,250.00	\$15,750.00	0.00%	100.00%	\$0.00	\$15,750.00	\$0.00
L.	6" Underdrain	240 KF		\$12.00	\$2,880.00	0.00%	100.00%	\$0.00	\$2,880.00	\$0.00

M.	Rip Rap	40 TON	\$40.00	\$1,600.00	0.00%	100.00%	\$0.00	\$1,600.00	\$0.00
N.	Pedestrian Culvert	1 LS	\$6,000.00	\$6,000.00	0.00%	100.00%	\$0.00	\$6,000.00	\$0.00
6.	SANITARY SEWER								
A.	6" PVC Laterals	620 LF	\$32.00	\$19,840.00	0.00%	100.00%	\$0.00	\$19,840.00	\$0.00
B.	8" PVC SDR-26	1,700 LF	\$35.00	\$59,500.00	0.00%	100.00%	\$0.00	\$59,500.00	\$0.00
C.	Tie Into Existing	1 LS	\$1,200.00	\$1,200.00	0.00%	100.00%	\$0.00	\$1,200.00	\$0.00
D.	Manhole - 0-12"	10 EA	\$2,800.00	\$28,000.00	0.00%	100.00%	\$0.00	\$28,000.00	\$0.00
E.	Lateral Connections	31 EA	\$330.00	\$10,230.00	0.00%	100.00%	\$0.00	\$10,230.00	\$0.00
F.	Testing (Mandrel)	1 LS	\$1,250.00	\$1,250.00	0.00%	100.00%	\$0.00	\$1,250.00	\$0.00
7.	LANDSCAPING								
A.	Street/Shade Trees (2.5" Cal.)	75 EA	\$350.00	\$26,250.00	0.00%	0.00%	\$0.00	\$0.00	\$26,250.00
B.	Ornamental Trees	8 EA	\$300.00	\$2,400.00	0.00%	0.00%	\$0.00	\$0.00	\$2,400.00
C.	Evergreen (6-7)	14 EA	\$250.00	\$3,500.00	0.00%	0.00%	\$0.00	\$0.00	\$3,500.00
8.	MISCELLANEOUS								
A.	Stakeout	1 LS	\$16,800.00	\$16,800.00	0.00%	90.00%	\$0.00	\$15,120.00	\$1,680.00
B.	As-Builts, Pins, Monuments	1 LS	\$15,500.00	\$15,500.00	0.00%	0.00%	\$0.00	\$0.00	\$15,500.00

Subtotal				\$1,049,188.00				\$45,812.00	\$714,597.00	\$334,591.00
ACT 247 COVERAGE (10% of Subtotal)				\$104,918.80	4.37%	68.11%	\$4,581.20	\$71,459.70	\$33,459.10	
Contingency (10% of Grand Total)				\$104,918.80	4.37%	68.11%	\$4,581.20	\$71,459.70	\$33,459.10	
Administration, Inspection, Legal (3% of Grand Total)				\$31,475.64	4.37%	68.11%	\$1,374.36	\$21,437.91	\$10,037.73	
TOTAL SECURITY TO BE POSTED				\$1,290,501.24				\$56,348.76	\$878,954.31	\$411,546.93

Notes:
 1) Water distribution improvements were secured under separate agreement with the Macungie Borough Authority.
 2) Quantities, units, and prices are engineering estimates only prepared for budget purposes and must not be relied on as a guarantee. Proposals, bids, and construction costs may vary from the amounts indicated.

Submitted By (Developer): <u><i>Mark Kalk</i></u>	Date: <u>7-29-21</u>	Gross Value Completed	\$878,954.31
Certification Reviewed By: <u><i>Emma York</i></u>	Date: <u>9/14/2021</u>	Less Retainage (15% of Subtotal)	\$107,189.55
Approval Recommended By: <u><i>Mark Kalk</i></u>	Date: <u>9/14/2021</u>	Net Value Completed	\$771,764.76
		Net Value Previously Completed	\$722,287.80
		Net Value Completed This Period	\$49,476.96
		Total Security Remaining	\$518,736.48

We have reviewed this request for the release of escrow monies and concur that the work listed hereon has been performed satisfactorily.

Borough Representative _____ Date _____