



Upper Macungie Township
Board of Supervisors
General Business Meeting Agenda

8330 Schantz Road
Breinigsville, PA 18031

December 04, 2025

7:00 PM

Public Meeting Room

I. CALL TO ORDER - PLEDGE TO THE FLAG

II. PUBLIC HEARING

A. Zoning Ordinance Amendment - Data Centers, Jeff Fleischaker

III. ADDITIONS/DELETIONS TO THE AGENDA

IV. MINUTES & FINANCIALS

A. Minutes - November 6, 2025, Jazmin Vazquez

Attachments

1. [Minutes 2025.11.06 General Business - Draft.pdf](#)

B. Financials, Michelle Souls

Attachments

1. [December 2025 Treasurers Report.pdf](#)

V. PRESENTATIONS

A. Kathy Rader Good Citizenship Award, Jazmin Vazquez

B. Upper Macungie Township Fund Update, Laura McHugh

VI. DISCUSSIONS & UPDATES

VII. ORDINANCES

A. Ordinance 2025-04 Amendment of the Zoning Ordinance - Data Centers, Andrew Schantz

Attachments

1. [2025.10.02 Zoning Amendment.pdf](#)

2. [Data Center Zoning Amendment Body proposed final 9 24 25.pdf](#)

3. [ZO Data Centers Public Comment.pdf](#)

VIII. RESOLUTIONS

A. Resolution #2025-41 - 20026 Budget Adoption, Robert Ibach

Attachments

1. [Res 2025-41 2026 budget.pdf](#)

B. Resolution #2025-42 - Disposal of Township Records, Jazmin Vazquez

Attachments

1. [res 2025-42 disposition of records.pdf](#)

C. Resolution 2025-43 - Tax Rates Effective January 1, 2026, Robert Ibach

Attachments

1. [res 2025-43 2026 tax rates.pdf](#)

D. Docket #2395, 6045 Reppert Lane, Preliminary Land Development Plan, Meredith Keller

Attachments

1. [Docket 2395 6045 Reppert Lane BOS Report.pdf](#)

2. [IB-2395 6045 Reppert Lane.pdf](#)

- E. Docket #2394, American Craft Brewery ASRS Building, 7880 Penn Drive, Preliminary/Final Land Development Plan, Meredith Keller

Attachments

1. [IB-2394 American Craft Brewery ASRS.pdf](#)

2. [Docket 2394 American Craft Brewery ASRS Building BOS Report.pdf](#)

- F. Docket #2413, Nursery Street Townhouses, 1500 Nursery Street, Request for Modifications, Ryan Kern

Attachments

1. [IB-2413 Nursery Street Townhouses.pdf](#)

2. [Docket 2413 Nursery Street Towns Modifications BOS Report.pdf](#)

IX. MOTIONS

- A. Authorizing the Township Manager to Enter into an Agreement with Codametrics for the Zoning Rewrite, Robert Ibach

Attachments

1. [IB - Zoning Consultant.pdf](#)

- B. Cost of Living Increase for Retirees, Robert Ibach

- C. Authorizing the Advertisement of the Organization and General Business Meetings Date of January 5, 2026, Jazmin Vazquez

- D. Authorizing the Advertisement of the Auditors Organization Meeting Date of January 6, 2026, Jazmin Vazquez

- E. Authorizing Volunteer Fire Department Recruitment and Retention Stipend , Doug Nothstein

Attachments

1. [2025Fire Department Stipends.pdf](#)

- F. Authorizing the Purchase of an Audio Visual System for the UMT Community Lifestyle Center, Ryan Griffiths

Attachments

1. [UMT Community Center Audio-Visual System Purchase.pdf](#)

2. [2025-11-25 AV System 1.10.pdf](#)

- G. Authorizing the Purchase and Installation of Interior Furniture for the UMT Community Lifestyle Center, Ryan Griffiths

Attachments

1. [UMT Community Center Internal Furniture Purchase 12.3.25.pdf](#)

2. [IWS 12.2.25 QTE138779-UMT Interior Furniture.PDF](#)

3. [4209_25_1126_QUOTE-12.1.25.pdf](#)

- H. Authorizing the Township Manager to Send a Letter to Senator Jarrett Coleman, Opposing PA SB 939 as Usurping Local Municipal Zoning Controls, Robert Ibach

X. BOARD & STAFF REPORTS

- A. Community Development Report, Meredith Keller

Attachments

1. [11-25 CD Report.pdf](#)

- B. Engineering Monthly Report, Ryan Kern

Attachments

1. [2025-12 HRG Engineer Report.pdf](#)

- C. Recreation Department Report, Ryan Griffiths

Attachments

1. [12-04-2025 Recreation Report.pdf](#)

D. Public Works Department Report, Scott Faust

Attachments

1. [2025.11.26 Dec PW BOS Report.pdf](#)

E. Police Department, Chief Sitoski

Attachments

1. [BOS Monthly Report - PUBLIC.pdf](#)

F. Fire Monthly Report, Doug Nothstein

Attachments

1. [Board of Supervisors 12-2025.pdf](#)

XI. PUBLIC COMMENT/COURTESY OF THE FLOOR

XII. ADJOURNMENT

General Business Meeting
November 6, 2025

I. CALL TO ORDER – PLEDGE TO THE FLAG

The General Business Meeting of the Board of Supervisors of Upper Macungie Township was called to order on November 6, 2025, at 7:00 p.m. in the Municipal Building, 8330 Schantz Road, Breinigsville, PA 18031. Present were Jeff Fleischaker, Chairman; Sunny Ghai, Vice-Chairman; James M. Brunell, Supervisor; Robert Ibach, Jr., Township Manager; Meredith Keller, Director of Community Development; Jazmin Vazquez, Township Secretary; Andrew V. Schantz, Esq., Solicitor; Michael Sitoski, Chief, UMTPD; Peter Christ, Fire Commissioner; Ryan Kern, Township Engineer; Scott Faust, Public Works Director; Ryan Griffiths, Recreation Manager; Michelle Souls, Finance Director; and Wayne Nicklas, Staff Accountant.

Chairman Fleischaker opened the meeting and asked all present to join him in reciting the Pledge of Allegiance to the Flag of the United States of America.

II. PUBLIC HEARING

None

III. ADDITIONS/DELETIONS TO THE AGENDA

None

IV. MINUTES & FINANCIALS

A. Minutes – October 2, 2025 – General Business Meeting, October 7 and 14, 2025 – Budget Meetings, and October 21, 2025 – Special Meeting

B. Financials – October 2025

Chairman Fleischaker stated that he would dispense with the reading of the minutes of the previous meeting unless there were any objections.

Motion by Chairman Fleischaker to dispense with the reading of meeting minutes from the October 6, 2025 – General Business Meeting, October 7 and 14, 2025 – Budget Meetings, and October 21, 2025 – Special Meeting and approve as submitted, and authorize the payment of the bills for October 2025 in the amount of \$8,253,988.81. Seconded by Supervisor Brunell. Motion passed unanimously.

V. PRESENTATIONS

A. New Officer Presentation – Bryan Kunz

Chief Sitoski presented new Officer Bryan Kunz, who took his oath of office before Magisterial District Judge Michael J. Faulkner on September 8th, 2025, where he swore to support, obey and defend the Constitution of the United States, the Constitution of the Commonwealth of Pennsylvania, the laws of Pennsylvania and Upper Macungie Township and that he will discharge his duties with fidelity. Officer Kunz's son was present to pin his badge on his uniform; this is a tradition for all new officers.

B. 2026 Proposed Budget Presentation

Ms. Souls stated that the 2026 proposed budget was balanced and would have a surplus of approximately \$17,00,000.00. There are no increases in taxes, sewer, or refuse for the incoming year.

Motion by Supervisor Brunell to accept the 2026 Proposed Budget and authorize the Advertisement for Public Display. Seconded by Chairman Fleischaker. Motion passed unanimously.

C. Proclamation – Small Business Saturday

Ms. Vazquez stated that the Saturday following Thanksgiving has endorsed this day as Small Business Saturday, encouraging residents of our community, and communities across the country to support small businesses and merchants on Small Business Saturday, celebrating its 16th year in 2025.

VI. DISCUSSIONS & UPDATES

None

VII. ORDINANCES

None

VIII. RESOLUTIONS

A. *Resolution #2025-40 – Docket #2405, 6517 Cetronia Road, Ratification of Planning Commission Approval*

Mr. Ibach mentioned that with the acquisition by the Township of the property located at 6517 Cetronia Road would increase the footprint of Grange Park. The Township appeared before the Planning Commission where a favorable recommendation was provided to adjust the lot lines to be included into Grange Park.

Motion by Supervisor Brunell to adopt Resolution #2025-40, for Docket #2405 – 6517 Cetronia Road, ratifying the approval of the Upper Macungie Township Planning Commission. Seconded by Chairman Fleischaker. Motion passed unanimously.

VIII. MOTIONS

A. *Appointing Tax Committee*

Mr. Ibach mentioned that two of the previous delegates that were appointed to this committee are no longer with the township and the delegates have to be updated.

Motion by Vice-Chairman Ghai to appoint the following personnel as delegates to the Lehigh Tax Committee; Robert Ibach, Delegate; Michelle Souls, Alternate Delegate #1; and Wayne Nicklas, Alternate Delegate #2. Seconded by Chairman Fleischaker. Motion passed unanimously.

B. *Appointing Andy Phillips to the Upper Macungie Township Community Fund Board of Directors*

Mr. Ibach stated that there was a vacancy on the Upper Macungie Township Community Fund Board of Directors. Mr. Andy Phillips is a well-respected leader in the community and has expressed his interest in volunteering his time to the Fund.

Motion by Supervisor Brunell to appoint Andy Phillips to the Upper Macungie Township Community Fund Board of Directors. Seconded by Chairman Fleischaker. Motion passed unanimously.

C. *Authorizing the Township Manager to Update Station 8, Rental Agreement*

Mr. Ibach mentioned that the Bureau of Fire is currently using part of Station #8 for office space, this agreement would formalize the terms of understanding the Township has with the fire company.

Motion by Chairman Fleischaker to authorize the Township Manager to sign a lease agreement with Fogelsville Fire Company Station 8 establishing the terms of use, as agreed by all parties, for UMT Bureau of Fire office space. Seconded by Supervisor Brunell. Motion passed unanimously.

D. *Authorizing the Township Manager to Enter into an Agreement with Amazon for Peak Access*

Mr. Ibach stated that there is a requirement to enter into an indemnification agreement for any entity using private traffic control services. Amazon has previously entered into this agreement during their peak season.

Motion by Supervisor Brunell to authorize the Township Manager to execute an indemnification agreement with Amazon for the use of traffic control in the cul-de-sac of Boulder Drive for the 2025 Holiday Season, conditioned upon the agreement meeting the satisfaction of the Township Solicitor and Staff. Seconded by Chairman Flesichaker. Motion passed unanimously.

E. *Authorizing the Township Manager to Enter into an Agreement with No Nonsense Neutering to provide Neutering/Vaccination Services for Feral/Free Roaming Cats in the Township*

Chief Sitoski stated No Nonsense Neutering has provided the Township with neutering services in previous years and would like to continue to use their services in 2026.

Motion by Vice-Chairman Ghai to authorize the Township Manager to Enter into an Agreement with No Nonsense Neutering to provide Neutering/Vaccination Services for Feral/Free Roaming Cats in the Township. Seconded by Chairman Fleischaker. Motion passed unanimously.

F. Authorizing the Township Manager to Enter into an Agreement with the Sanctuary at Haafsville as the Agency that Provides Services for Stray Cats

Chief Sitoski mentioned that the Sanctuary at Haafsville provides the Township with services for stray cats within the Township. He recommended that the township extend their services for the year 2026.

Motion by Vice-Chairman Ghai to authorize the Township Manager to Enter into an Agreement with the Sanctuary at Haafsville as the Agency that Provides Services for Stray Cats. Seconded by Supervisor Brunell. Motion passed unanimously.

IX. BOARD AND STAFF REPORTS

A. *Township Secretary*

Ms. Vazquez stated that there were executive sessions held on October 7, 2025 at 7:15 p.m., the topic discussed was personnel matters; October 14, 2025 at 7:00 p.m., topic discussed was legal matters; October 21, 2025 at 5:10 p.m., the topic discussed was legal matters.; and November 6, 2025, at 5:30 p.m., the topic discussed was personnel matters. She also mentioned that the submission window for the Kathy Rader Good Citizenship Award has closed, and the Township received 13 applications. These will be reviewed by the Township and the winners will be announced at the December 4th meeting of the Board of Supervisors.

B. *Township Manager*

Mr. Ibach mentioned that the Township building will be closed for the holidays on November 11th, 27th, and 28th 2025.

C. *Director of Community Development*

Ms. Keller mentioned that the Public Hearing for the Zoning Amendment for Data Centers will be held at the December 4th meeting of the Board of Supervisors.

D. *Township Solicitor*

Solicitor Schantz informed that the Township has finalized the acquisition of the property at 7036 Ruppssville Road.

E. *Parks and Recreation*

Mr. Griffiths provided information on upcoming events that are occurring throughout the Township.

F. *Supervisors*

Vice-Chairman Ghai requested information on the leaf pick up that is ongoing in the Township. Mr. Faust mentioned that leaf pick up started on October 15th and will run through December 1st. Residents should have their leaves ready to pick up as there is no specific time that the Township will provide these services.

X. PUBLIC COMMENT/COURTESY OF THE FLOOR

Craig Kemmerer recognized the excellent work that the Upper Macungie Fire Department has been doing around the Township with quick response times that help reduce property loss and damage. He also mentioned that he would like information on what was going to happen to the property that was sold on Hickory Lane.

Jessica Rader thanked the Township for having an excellent Trunk or Treat Event at Grange Park and was very happy with all of the different activities that were available for the participants.

**General Business Meeting
November 6, 2025**

Michael Sicinski stated that he was very happy that the Township once again would not have any tax increases and that the sewer and refuse fees would stay the same for 2026.

XI. ADJOURNMENT

There being no other business, **Supervisor Brunell made a motion to adjourn the meeting at 8:05 p.m. Seconded by Vice-Chairman Ghai. The motion passed unanimously.**

Submitted by:

Jazmin Vazquez
Township Secretary

DRAFT

Upper Macungie Township
Treasurer's Report - Total Bills for All Funds
Board of Supervisors Meeting
December 4, 2025

Bill Approval for Month of November 2025			
Fund 01 - General Fund -			
Checks		\$ 855,799.64	
ACH Payments (See attached list)		913,076.68	\$ 1,768,876.32
Fund 04 - Firefighter's Fund -			
Checks		30,791.13	
Checks (Stipend Payments)		-	30,791.13
Fund 05 - Refuse & Recycling Fund -			
Checks		25,296.83	
ACH Payments (Whitetail Disposal)		210,638.37	235,935.20
Fund 08 - Sewer Fund -			
Checks		1,914,351.08	
ACH Payments (PPL Electric)		2,964.72	
Fees - Truist Investment			1,917,315.80
Fund 19 - Recreation Fund -			
Checks		2,214,268.22	
ACH Payments			
Fees - Truist Investment			2,214,268.22
Fund 20 - Storm Water Maintenance Fund -			
Checks			-
Fund 31 - Capital Equipment Fund -			
Checks		171,837.29	
ACH Payments			171,837.29
Fund 32 - Open Space Preservation Fund -			
Checks			-
Fund 35 - Liquid Fuels Fund -			
Checks			560,181.33
Fund 36 - Traffic Improvement Fund -			
Checks			4,483.54
Fund 91 - Escrow Fund -			
Checks			799,173.19
Fund 99 - Non-Uniform Pension Plan -			
Checks (Benefits Paid)		50,954.36	
Fees			50,954.36
Total Payments for the Month			\$ 7,753,816.38
Transfers during Month of November 2025			
None			\$ -
Total Transfers			\$ -

Upper Macungie Township		
Treasurer's Report Reconciliation		
Board of Supervisors Meeting		
December 4, 2025		
For the Month of November 2025:		
Paid Checks (per report)*		\$ 6,576,182.25
ACH Payments -		
PPL	\$9,568.23	
UGI	550.04	
Astound	544.99	
Brown & Brown	1,429.00	
PayChex	\$759.79	
Allied Personnel	\$5,577.34	
Copier Lease	344.00	
Mission Square (Non-Uniform DC Plan)	5,439.30	
Corebridge Financial (457 DC Plan)	43,700.12	
Key Bank	150.10	
Pennsylvania Muncipal Health	270,567.96	
Neopost- postage	1,250.00	
Trash & Recycling (Whitetail Disposal) (ACH)	210,638.37	550,519.24
Payroll -		
PPD 11/6/2025	286,733.90	
PPD 11/20/2025	289,194.11	
PPD 11/21/2025	232.52	576,160.53
Pension Checks & Fees		50,954.36
Total Disbursements		\$ 7,753,816.38

**UPPER MACUNGIE TOWNSHIP
PAYMENTS > \$10,000
MEETING DATE - December 4, 2025**

CHECK DATE	CHECK #	VENDOR	AMOUNT
10/31/2025	102249	LEHIGH COUNTY AUTHORITY	\$1,865,869.45
10/31/2025	102213	ATAS INTERNATIONAL, INC.	\$630,825.83
10/31/2025	102240	HERBERT ROWLAND AND GRUBIC, INC	\$138,413.52
10/31/2025	102214	BARRY ISETT & ASSOCIATES INC	\$80,611.94
10/31/2025	102210	AMERICAN MILLWORK & CABINETRY, INC	\$32,638.50
10/31/2025	102225	DAVISON & MCCARTHY PC	\$28,673.58
10/31/2025	102278	SUNOCO LP	\$25,708.31
10/31/2025	102216	BETHLEHEM BUSINESS FORMS LLC	\$25,004.25
10/31/2025	102282	TRM EMERGENCY VEHICLES LLC	\$22,012.43
10/31/2025	102241	HERBERT ROWLAND AND GRUBIC, INC	\$20,944.28
10/31/2025	102212	ASPHALT MAINTENANCE SOLUTIONS	\$18,157.10
10/31/2025	102256	NEW ENTERPRISE STONE & LIME CO	\$15,237.20
10/31/2025	102252	MICHAEL S SMITH JR	\$13,550.00
10/31/2025	102237	GEORGE ELY ASSOCIATES INC	\$10,065.00
11/3/2025	ACH	PENNSYLVANIA MUNICIPAL HEALTH	\$270,567.96
11/5/2025	ACH	UMT PAYROLL- DATED 11/6/2025	\$286,733.90
11/7/2025	ACH	COREBRIDGE FINANCIAL	\$22,031.31
11/15/2025	102395	EBINGER IRON WORKS, INC	\$34,635.60
11/15/2025	102297	ASPHALT MAINTENANCE SOLUTIONS	\$767,531.74
11/15/2025	102375	SILFIES MASONARY	\$182,799.00
11/15/2025	102371	SEMMEL EXCAVATING LLC	\$154,842.66
11/15/2025	102384	TRI-COUNTY MECHANICAL INC.	\$148,365.00
11/15/2025	102294	ALVIN H BUTZ	\$127,536.70
11/15/2025	102292	ALAN KUNSMAN ROOFING & SIDING	\$122,040.00
11/15/2025	102350	METRO DESIGN CENTER	\$93,150.00
11/15/2025	102339	KEYSTONE CONS ENGINEERS INC	\$87,847.71
11/15/2025	102394	WORTH & COMPANY, INC	\$65,700.00
11/15/2025	102379	SUSQUEHANNA MUNICIPAL TRUST	\$62,745.00
11/15/2025	102337	KEII	\$59,209.39
11/15/2025	102330	GODSHALL KANE O'ROURKE ARCHITECTS, LLC	\$55,800.00

11/15/2025	102342	KOCH HOLDINGS INC	\$53,931.00
11/15/2025	102332	GRANICUS LLC	\$46,962.30
11/15/2025	102291	ACE ELECTRIC, INC.	\$41,226.94
11/15/2025	102336	KC SIGN & AWNINGS	\$31,540.00
11/15/2025	102387	UPPER MACUNGIE TOWNSHIP FIRE & RESCUE COMPANY	\$30,000.00
11/15/2025	102299	BARRY ISETT & ASSOCIATES INC	\$23,620.62
11/15/2025	102316	DAVISON & MCCARTHY PC	\$23,539.85
11/15/2025	102378	SUNOCO LP	\$17,481.58
11/15/2025	102366	PPL ELECTRIC UTILITIES CORP	\$16,693.61
11/15/2025	102370	REHRIG PACIFIC COMPANY	\$15,800.00
11/15/2025	102385	UNITED LABORATORIES	\$14,504.35
11/15/2025	102320	EASTERN TELEPHONE & TELECOMMUN	\$11,549.36
11/15/2025	102314	CONRAD SIEGEL ACTUARIES	\$10,900.00
11/19/2025	ACH	UMT PAYROLL- DATED 11/20/2025	\$289,194.11
11/20/2025	ACH	COREBRIDGE FINANCIAL	\$21,668.81
		TOTAL	\$6,117,859.89

10/31/2025 14:58
rsilva

Upper Macungie Township ~PA 55897~
A/P CASH DISBURSEMENTS JOURNAL

P 1
apcshdsb

CASH ACCOUNT: 00 000000 Pooled Cash Balance
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INV DATE	PO	CHECK RUN	NET
102205	10/31/2025	PRTD	104 84 LUMBER	10/15/2025		103125	137.18
			84 LUMBER	10/16/2025		103125	-137.18
			84 LUMBER	10/16/2025		103125	123.46
				CHECK		102205 TOTAL:	123.46
102206	10/31/2025	PRTD	108 A B E DOORS AND WINDOWS	10/07/2025		103125	389.00
				CHECK		102206 TOTAL:	389.00
102207	10/31/2025	PRTD	123 AFLAC	10/28/2025		103125	1,016.28
				CHECK		102207 TOTAL:	1,016.28
102208	10/31/2025	PRTD	143 ALLTEK INDUSTRIAL SERVICES INC	09/24/2025		103125	1,360.00
				CHECK		102208 TOTAL:	1,360.00
102209	10/31/2025	PRTD	2178 ALYSSA BOLDEN	10/20/2025		103125	350.00
				CHECK		102209 TOTAL:	350.00
102210	10/31/2025	PRTD	2022 AMERICAN MILLWORK & CABINETRY, INC	12/03/2024		103125	32,638.50
				CHECK		102210 TOTAL:	32,638.50
102211	10/31/2025	PRTD	150 AMERICAN UNITED LIFE INSURANCE	10/17/2025		103125	7,444.29
				CHECK		102211 TOTAL:	7,444.29
102212	10/31/2025	PRTD	168 ASPHALT MAINTENANCE SOLUTIONS	10/11/2025		103125	3,950.00
			ASPHALT MAINTENANCE SOLUTIONS	10/11/2025		103125	14,207.10
				CHECK		102212 TOTAL:	18,157.10
102213	10/31/2025	PRTD	90008 ATAS INTERNATIONAL, INC.	10/29/2025		103125	630,825.83
				CHECK		102213 TOTAL:	630,825.83

10/31/2025 14:58
rsilva

Upper Macungie Township ~PA 55897~
A/P CASH DISBURSEMENTS JOURNAL

P 2
apcshdsb

CASH ACCOUNT: 00 000000 Pooled Cash Balance
CHECK NO CHK DATE TYPE VENDOR NAME

INV DATE PO CHECK RUN NET

102214	10/31/2025	PRTD	191	BARRY ISETT & ASSOCIATES INC	10/08/2025		103125	1,632.00
				BARRY ISETT & ASSOCIATES INC	10/08/2025		103125	581.00
				BARRY ISETT & ASSOCIATES INC	10/08/2025		103125	2,000.00
				BARRY ISETT & ASSOCIATES INC	10/08/2025		103125	6,458.98
				BARRY ISETT & ASSOCIATES INC	10/08/2025		103125	300.00
				BARRY ISETT & ASSOCIATES INC	10/07/2025		103125	68,096.21
				BARRY ISETT & ASSOCIATES INC	02/07/2025		103125	225.00
				BARRY ISETT & ASSOCIATES INC	12/12/2024		103125	1,318.75

CHECK 102214 TOTAL: 80,611.94

102215	10/31/2025	PRTD	194	BELL HARDWARE & INDUSTRIAL SUP	10/13/2025		103125	24.29
				BELL HARDWARE & INDUSTRIAL SUP	10/16/2025		103125	281.64
				BELL HARDWARE & INDUSTRIAL SUP	10/14/2025		103125	99.85
				BELL HARDWARE & INDUSTRIAL SUP	10/17/2025		103125	316.57
				BELL HARDWARE & INDUSTRIAL SUP	10/21/2025		103125	112.46
				BELL HARDWARE & INDUSTRIAL SUP	10/21/2025		103125	75.57
				BELL HARDWARE & INDUSTRIAL SUP	10/23/2025		103125	16.18
				BELL HARDWARE & INDUSTRIAL SUP	10/24/2025		103125	28.78
				BELL HARDWARE & INDUSTRIAL SUP	10/28/2025		103125	8.98
				BELL HARDWARE & INDUSTRIAL SUP	10/29/2025		103125	88.38
				BELL HARDWARE & INDUSTRIAL SUP	10/29/2025		103125	35.93

CHECK 102215 TOTAL: 1,088.63

102216	10/31/2025	PRTD	202	BETHLEHEM BUSINESS FORMS LLC	09/30/2025		103125	18,796.93
				BETHLEHEM BUSINESS FORMS LLC	10/16/2025		103125	6,157.37
				BETHLEHEM BUSINESS FORMS LLC	10/23/2025		103125	49.95

10/31/2025 14:58
rsilva

|Upper Macungie Township ~PA 55897~
|A/P CASH DISBURSEMENTS JOURNAL

|P 3
|apcshdsb

CASH ACCOUNT: 00 000000 Pooled Cash Balance
CHECK NO CHK DATE TYPE VENDOR NAME

INV DATE	PO	CHECK RUN	NET
CHECK 102216 TOTAL:			25,004.25
102217 10/31/2025 PRTD	205	BETTE'S BOUNCES LLC	10/15/2025 103125 450.00
CHECK 102217 TOTAL:			450.00
102218 10/31/2025 PRTD	238	CALL OF NATURE INC	10/26/2025 103125 120.00
		CALL OF NATURE INC	10/26/2025 103125 480.00
		CALL OF NATURE INC	10/28/2025 103125 750.00
		CALL OF NATURE INC	10/28/2025 103125 350.00
		CALL OF NATURE INC	10/29/2025 103125 350.00
CHECK 102218 TOTAL:			2,050.00
102219 10/31/2025 PRTD	259	CERTIFIED LABORATORIES	10/14/2025 103125 1,003.42
CHECK 102219 TOTAL:			1,003.42
102220 10/31/2025 PRTD	274	CINTAS CORPORATION NO 101	10/21/2025 103125 654.80
		CINTAS CORPORATION NO 101	10/28/2025 103125 434.15
		CINTAS CORPORATION NO 101	09/16/2025 103125 434.15
CHECK 102220 TOTAL:			1,523.10
102221 10/31/2025 PRTD	301	COOPERSBURG MATERIALS	10/25/2025 103125 1,150.24
CHECK 102221 TOTAL:			1,150.24
102222 10/31/2025 PRTD	303	COPE COMMERCIAL FLOORING & INT	10/27/2025 103125 200.00
CHECK 102222 TOTAL:			200.00
102223 10/31/2025 PRTD	311	CREST FLOORING	10/29/2025 103125 105.00
CHECK 102223 TOTAL:			105.00

10/31/2025 14:58
rsilva

Upper Macungie Township ~PA 55897~
A/P CASH DISBURSEMENTS JOURNAL

P 4
apcshdsb

CASH ACCOUNT: 00 000000 Pooled Cash Balance
CHECK NO CHK DATE TYPE VENDOR NAME

INV DATE PO CHECK RUN NET

102224	10/31/2025	PRTD	329	DAVIDHEISER'S SPEED ENFORCEMEN	10/24/2025		103125	406.00
					CHECK	102224	TOTAL:	406.00
102225	10/31/2025	PRTD	331	DAVISON & MCCARTHY PC	10/02/2025		103125	13,495.71
				DAVISON & MCCARTHY PC	10/02/2025		103125	799.00
				DAVISON & MCCARTHY PC	10/02/2025		103125	9,044.37
				DAVISON & MCCARTHY PC	10/02/2025		103125	376.00
				DAVISON & MCCARTHY PC	10/02/2025		103125	305.50
				DAVISON & MCCARTHY PC	10/02/2025		103125	258.50
				DAVISON & MCCARTHY PC	10/02/2025		103125	1,527.50
				DAVISON & MCCARTHY PC	10/02/2025		103125	2,162.00
				DAVISON & MCCARTHY PC	10/02/2025		103125	493.50
				DAVISON & MCCARTHY PC	10/02/2025		103125	211.50
					CHECK	102225	TOTAL:	28,673.58
102226	10/31/2025	PRTD	334	DE LAGE LANDEN	10/30/2025		103125	1,200.00
					CHECK	102226	TOTAL:	1,200.00
102227	10/31/2025	PRTD	338	DEDUCTIBLE RECOVERY GROUP	10/21/2025		103125	8,106.00
					CHECK	102227	TOTAL:	8,106.00
102228	10/31/2025	PRTD	349	DETECTACHEM INC	10/23/2025		103125	371.01
					CHECK	102228	TOTAL:	371.01
102229	10/31/2025	PRTD	374	EASTERN TELEPHONE & TELECOMMUN	10/28/2025		103125	177.50
					CHECK	102229	TOTAL:	177.50
102230	10/31/2025	PRTD	380	EDMUNDS GOVTECH	10/16/2025		103125	5,089.08

10/31/2025 14:58
rsilva

|Upper Macungie Township ~PA 55897~
|A/P CASH DISBURSEMENTS JOURNAL

|P 5
|apcshdsb

CASH ACCOUNT: 00 000000 Pooled Cash Balance
CHECK NO CHK DATE TYPE VENDOR NAME

INV DATE PO CHECK RUN NET

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INV DATE	PO	CHECK RUN	NET
						CHECK 102230 TOTAL:	5,089.08
102231	10/31/2025	PRTD	381 EHRLICH CO INC	10/05/2025		103125	1,062.50
						CHECK 102231 TOTAL:	1,062.50
102232	10/31/2025	PRTD	2176 ELIZABETH MARIE ROHNER	10/16/2025		103125	130.00
			ELIZABETH MARIE ROHNER	10/20/2025		103125	130.00
			ELIZABETH MARIE ROHNER	10/27/2025		103125	130.00
						CHECK 102232 TOTAL:	390.00
102233	10/31/2025	PRTD	390 ENTERTAINMENT SERVICES GROUP	10/20/2025		103125	495.00
						CHECK 102233 TOTAL:	495.00
102234	10/31/2025	PRTD	405 FABTECH WELDING & REPAIR CORP	10/17/2025		103125	458.00
						CHECK 102234 TOTAL:	458.00
102235	10/31/2025	PRTD	2037 FIRST CITIZENS BANK & TRUST CO	10/07/2025		103125	96.88
			FIRST CITIZENS BANK & TRUST CO	10/13/2025		103125	104.74
						CHECK 102235 TOTAL:	201.62
102236	10/31/2025	PRTD	432 FORD FLEET CARE	10/02/2025		103125	797.64
			FORD FLEET CARE	09/03/2025		103125	367.11
			FORD FLEET CARE	09/03/2025		103125	2,599.35
			FORD FLEET CARE	10/02/2025		103125	3,194.16
						CHECK 102236 TOTAL:	6,958.26
102237	10/31/2025	PRTD	458 GEORGE ELY ASSOCIATES INC	10/14/2025		103125	10,065.00
						CHECK 102237 TOTAL:	10,065.00

10/31/2025 14:58
rsilva

Upper Macungie Township ~PA 55897~
A/P CASH DISBURSEMENTS JOURNAL

P 6
apcshdsb

CASH ACCOUNT: 00 000000 Pooled Cash Balance
CHECK NO CHK DATE TYPE VENDOR NAME

INV DATE	PO	CHECK RUN	NET
102238 10/31/2025 PRTD	475	GRAINGER	24.85
		GRAINGER	40.60
		GRAINGER	28.50
	CHECK	102238 TOTAL:	93.95
102239 10/31/2025 PRTD	2069	HAUN WELDING SUPPLY INC	69.50
	CHECK	102239 TOTAL:	69.50
102240 10/31/2025 PRTD	2068	HERBERT ROWLAND AND GRUBIC, INC	4,501.05
		HERBERT ROWLAND AND GRUBIC, INC	9,871.85
		HERBERT ROWLAND AND GRUBIC, INC	8,139.00
		HERBERT ROWLAND AND GRUBIC, INC	7,776.10
		HERBERT ROWLAND AND GRUBIC, INC	2,588.80
		HERBERT ROWLAND AND GRUBIC, INC	26,331.50
		HERBERT ROWLAND AND GRUBIC, INC	3,786.62
		HERBERT ROWLAND AND GRUBIC, INC	3,766.34
		HERBERT ROWLAND AND GRUBIC, INC	19,703.11
		HERBERT ROWLAND AND GRUBIC, INC	5,805.95
		HERBERT ROWLAND AND GRUBIC, INC	2,848.75
		HERBERT ROWLAND AND GRUBIC, INC	5,675.95
		HERBERT ROWLAND AND GRUBIC, INC	11,393.95
		HERBERT ROWLAND AND GRUBIC, INC	4,914.55
		HERBERT ROWLAND AND GRUBIC, INC	2,418.55
		HERBERT ROWLAND AND GRUBIC, INC	4,445.90
		HERBERT ROWLAND AND GRUBIC, INC	3,446.80
		HERBERT ROWLAND AND GRUBIC, INC	4,238.20
		HERBERT ROWLAND AND GRUBIC, INC	3,554.75

10/31/2025 14:58
rsilva

Upper Macungie Township ~PA 55897~
A/P CASH DISBURSEMENTS JOURNAL

P 7
apcshdsb

CASH ACCOUNT: 00 000000 Pooled Cash Balance
CHECK NO CHK DATE TYPE VENDOR NAME

INV DATE PO CHECK RUN NET

			HERBERT ROWLAND AND GRUBIC, INC	10/22/2025		103125	3,205.80
					CHECK	102240 TOTAL:	138,413.52
102241	10/31/2025	PRTD	2068 HERBERT ROWLAND AND GRUBIC, INC	10/13/2025		103125	650.00
			HERBERT ROWLAND AND GRUBIC, INC	10/13/2025		103125	1,197.00
			HERBERT ROWLAND AND GRUBIC, INC	10/13/2025		103125	1,406.40
			HERBERT ROWLAND AND GRUBIC, INC	10/13/2025		103125	554.10
			HERBERT ROWLAND AND GRUBIC, INC	10/13/2025		103125	657.95
			HERBERT ROWLAND AND GRUBIC, INC	10/13/2025		103125	2,353.94
			HERBERT ROWLAND AND GRUBIC, INC	10/08/2025		103125	1,076.01
			HERBERT ROWLAND AND GRUBIC, INC	10/22/2025		103125	1,378.90
			HERBERT ROWLAND AND GRUBIC, INC	10/22/2025		103125	874.05
			HERBERT ROWLAND AND GRUBIC, INC	10/22/2025		103125	1,432.50
			HERBERT ROWLAND AND GRUBIC, INC	10/22/2025		103125	1,082.44
			HERBERT ROWLAND AND GRUBIC, INC	10/22/2025		103125	511.80
			HERBERT ROWLAND AND GRUBIC, INC	10/22/2025		103125	2,318.50
			HERBERT ROWLAND AND GRUBIC, INC	10/22/2025		103125	1,441.00
			HERBERT ROWLAND AND GRUBIC, INC	10/22/2025		103125	1,444.85
			HERBERT ROWLAND AND GRUBIC, INC	10/22/2025		103125	-692.00
			HERBERT ROWLAND AND GRUBIC, INC	10/22/2025		103125	448.39
			HERBERT ROWLAND AND GRUBIC, INC	10/22/2025		103125	720.50
			HERBERT ROWLAND AND GRUBIC, INC	10/22/2025		103125	1,136.15
			HERBERT ROWLAND AND GRUBIC, INC	10/22/2025		103125	951.80
					CHECK	102241 TOTAL:	20,944.28
102242	10/31/2025	PRTD	2068 HERBERT ROWLAND AND GRUBIC, INC	10/13/2025		103125	344.40
			HERBERT ROWLAND AND GRUBIC, INC	10/22/2025		103125	196.80

10/31/2025 14:58
rsilva

Upper Macungie Township ~PA 55897~
A/P CASH DISBURSEMENTS JOURNAL

P 8
apcshdsb

CASH ACCOUNT: 00 000000 Pooled Cash Balance
CHECK NO CHK DATE TYPE VENDOR NAME

INV DATE PO CHECK RUN NET

			HERBERT ROWLAND AND GRUBIC, INC	10/13/2025		103125	41.00
			HERBERT ROWLAND AND GRUBIC, INC	10/13/2025		103125	432.30
			HERBERT ROWLAND AND GRUBIC, INC	10/22/2025		103125	131.00
			HERBERT ROWLAND AND GRUBIC, INC	10/22/2025		103125	65.50
			HERBERT ROWLAND AND GRUBIC, INC	10/22/2025		103125	66.50
			HERBERT ROWLAND AND GRUBIC, INC	10/22/2025		103125	146.30
			HERBERT ROWLAND AND GRUBIC, INC	10/22/2025		103125	114.80
			HERBERT ROWLAND AND GRUBIC, INC	10/22/2025		103125	184.50
				CHECK	102242	TOTAL:	1,723.10
102243	10/31/2025	PRTD	509 HOME DEPOT CREDIT SERVICES	10/13/2025		103125	901.59
				CHECK	102243	TOTAL:	901.59
102244	10/31/2025	PRTD	566 JOHN R YOUNG & CO	10/20/2025		103125	471.90
				CHECK	102244	TOTAL:	471.90
102245	10/31/2025	PRTD	2049 JOSH KOLONIA	10/21/2025		103125	250.00
				CHECK	102245	TOTAL:	250.00
102246	10/31/2025	PRTD	618 LAWN AND GOLF SUPPLY CO INC	10/14/2025		103125	745.25
				CHECK	102246	TOTAL:	745.25
102247	10/31/2025	PRTD	621 LCATO	10/17/2025		103125	690.00
				CHECK	102247	TOTAL:	690.00
102248	10/31/2025	PRTD	626 LEHIGH COUNTY AUTHORITY	10/15/2025		103125	34.50
			LEHIGH COUNTY AUTHORITY	10/15/2025		103125	34.50
			LEHIGH COUNTY AUTHORITY	10/15/2025		103125	108.72
			LEHIGH COUNTY AUTHORITY	10/15/2025		103125	1,011.92

10/31/2025 14:58
rsilva

Upper Macungie Township ~PA 55897~
A/P CASH DISBURSEMENTS JOURNAL

P 9
apcshdsb

CASH ACCOUNT: 00 000000 Pooled Cash Balance
CHECK NO CHK DATE TYPE VENDOR NAME

INV DATE PO CHECK RUN NET

				LEHIGH COUNTY AUTHORITY	10/15/2025		103125	58.62
				LEHIGH COUNTY AUTHORITY	10/15/2025		103125	184.80
				LEHIGH COUNTY AUTHORITY	10/15/2025		103125	113.51
				LEHIGH COUNTY AUTHORITY	10/15/2025		103125	34.50
				LEHIGH COUNTY AUTHORITY	10/15/2025		103125	76.06
				LEHIGH COUNTY AUTHORITY	10/15/2025		103125	62.33
				LEHIGH COUNTY AUTHORITY	10/15/2025		103125	81.35
				LEHIGH COUNTY AUTHORITY	10/15/2025		103125	61.25
				LEHIGH COUNTY AUTHORITY	10/15/2025		103125	109.49
				LEHIGH COUNTY AUTHORITY	10/15/2025		103125	73.31
						CHECK	102248 TOTAL:	2,044.86
102249	10/31/2025	PRTD	627	LEHIGH COUNTY AUTHORITY	10/06/2025		103125	1,848,201.73
				LEHIGH COUNTY AUTHORITY	05/04/2025		103125	17,667.72
						CHECK	102249 TOTAL:	1,865,869.45
102250	10/31/2025	PRTD	656	LOWE AND MOYER GARAGE INC	10/21/2025		103125	899.34
				LOWE AND MOYER GARAGE INC	10/28/2025		103125	98.00
						CHECK	102250 TOTAL:	997.34
102251	10/31/2025	PRTD	90140	MATTHEW HARDY	09/10/2025		103125	7,508.30
						CHECK	102251 TOTAL:	7,508.30
102252	10/31/2025	PRTD	678	MICHAEL S SMITH JR	09/19/2025		103125	13,550.00
						CHECK	102252 TOTAL:	13,550.00
102253	10/31/2025	PRTD	706	MIGHTY KICKS OF LEHIGH COUNTY	10/20/2025		103125	5,740.00

10/31/2025 14:58
rsilva

Upper Macungie Township ~PA 55897~
A/P CASH DISBURSEMENTS JOURNAL

P 10
apcshdsb

CASH ACCOUNT: 00 000000 Pooled Cash Balance
CHECK NO CHK DATE TYPE VENDOR NAME

INV DATE PO CHECK RUN NET

					CHECK	102253	TOTAL:	5,740.00
102254	10/31/2025	PRTD	707	MILLER MUNICIPAL SUPPLY LLC	10/22/2025	103125		102.40
					CHECK	102254	TOTAL:	102.40
102255	10/31/2025	PRTD	713	MONARCH PRECAST CONCRETE CORP	10/08/2025	103125		730.00
				MONARCH PRECAST CONCRETE CORP	10/09/2025	103125		1,692.85
					CHECK	102255	TOTAL:	2,422.85
102256	10/31/2025	PRTD	742	NEW ENTERPRISE STONE & LIME CO	10/14/2025	103125		538.38
				NEW ENTERPRISE STONE & LIME CO	10/15/2025	103125		7,789.74
				NEW ENTERPRISE STONE & LIME CO	10/15/2025	103125		651.27
				NEW ENTERPRISE STONE & LIME CO	10/16/2025	103125		5,790.87
				NEW ENTERPRISE STONE & LIME CO	10/23/2025	103125		466.94
					CHECK	102256	TOTAL:	15,237.20
102257	10/31/2025	PRTD	2165	NICKISCHER & ASSOCIATES, LLC	10/15/2025	103125		780.00
					CHECK	102257	TOTAL:	780.00
102258	10/31/2025	PRTD	748	NORTH EAST PARTS GROUP LLC	10/15/2025	103125		262.83
				NORTH EAST PARTS GROUP LLC	10/16/2025	103125		333.86
				NORTH EAST PARTS GROUP LLC	10/17/2025	103125		49.95
				NORTH EAST PARTS GROUP LLC	10/21/2025	103125		17.14
				NORTH EAST PARTS GROUP LLC	10/27/2025	103125		71.73
				NORTH EAST PARTS GROUP LLC	10/27/2025	103125		158.79
				NORTH EAST PARTS GROUP LLC	10/29/2025	103125		7.69
				NORTH EAST PARTS GROUP LLC	10/29/2025	103125		50.88
					CHECK	102258	TOTAL:	952.87

10/31/2025 14:58
rsilva

|Upper Macungie Township ~PA 55897~
|A/P CASH DISBURSEMENTS JOURNAL

|P 11
|apcshdsb

CASH ACCOUNT: 00 000000 Pooled Cash Balance
CHECK NO CHK DATE TYPE VENDOR NAME

INV DATE PO CHECK RUN NET

102259	10/31/2025	PRTD	754 OFFICE BASICS	10/27/2025		103125	809.04
				CHECK	102259	TOTAL:	809.04
102260	10/31/2025	PRTD	9999 Peter Nickischer	10/20/2025		103125	377.99
				CHECK	102260	TOTAL:	377.99
102261	10/31/2025	PRTD	772 PA DUI ASSOCIATION	10/14/2025		103125	475.00
				CHECK	102261	TOTAL:	475.00
102262	10/31/2025	PRTD	2007 PA STATE ASSOCIATION OF BOROUGHGS	10/15/2025		103125	225.00
				CHECK	102262	TOTAL:	225.00
102263	10/31/2025	PRTD	791 PATRIOT WORKWEAR	08/13/2025		103125	1,472.00
				CHECK	102263	TOTAL:	1,472.00
102264	10/31/2025	PRTD	808 PENTELEDATA	10/24/2025		103125	1,303.80
				CHECK	102264	TOTAL:	1,303.80
102265	10/31/2025	PRTD	826 POWERPRO EQUIPMENT	10/20/2025		103125	317.59
				CHECK	102265	TOTAL:	317.59
102266	10/31/2025	PRTD	829 PPL ELECTRIC UTILITIES CORP	10/10/2025		103125	29.97
			PPL ELECTRIC UTILITIES CORP	10/14/2025		103125	32.19
			PPL ELECTRIC UTILITIES CORP	10/17/2025		103125	153.42
			PPL ELECTRIC UTILITIES CORP	10/02/2025		103125	2,182.95
			PPL ELECTRIC UTILITIES CORP	10/23/2025		103125	25.19
				CHECK	102266	TOTAL:	2,423.72
102267	10/31/2025	PRTD	836 PSATS	10/23/2025		103125	25.00
			PSATS	10/23/2025		103125	25.00

10/31/2025 14:58
rsilva

Upper Macungie Township ~PA 55897~
A/P CASH DISBURSEMENTS JOURNAL

P 12
apcshdsb

CASH ACCOUNT: 00 000000 Pooled Cash Balance
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INV DATE	PO	CHECK RUN	NET
			PSATS	10/23/2025		103125	25.00
			PSATS	10/23/2025		103125	25.00
			PSATS	10/23/2025		103125	25.00
			PSATS	10/23/2025		103125	25.00
				CHECK	102267	TOTAL:	150.00
102268	10/31/2025	PRTD	844 QUALITY SERVICES LLC	10/28/2025		103125	70.00
				CHECK	102268	TOTAL:	70.00
102269	10/31/2025	PRTD	2100 RECYCLE OIL COMPANY	10/15/2025		103125	137.50
				CHECK	102269	TOTAL:	137.50
102270	10/31/2025	PRTD	2179 SARAH ELIZABETH MEINHART	10/30/2025		103125	450.00
				CHECK	102270	TOTAL:	450.00
102271	10/31/2025	PRTD	898 SEITZ BROTHERS	10/21/2025		103125	44.29
				CHECK	102271	TOTAL:	44.29
102272	10/31/2025	PRTD	901 SERVICE ELECTRIC CABLE TV	10/01/2025		103125	136.09
			SERVICE ELECTRIC CABLE TV	10/01/2025		103125	173.32
			SERVICE ELECTRIC CABLE TV	10/01/2025		103125	136.09
			SERVICE ELECTRIC CABLE TV	10/01/2025		103125	551.45
			SERVICE ELECTRIC CABLE TV	10/01/2025		103125	82.90
				CHECK	102272	TOTAL:	1,079.85
102273	10/31/2025	PRTD	904 SERVICE TIRE TRUCK CENTERS	10/17/2025		103125	76.75
			SERVICE TIRE TRUCK CENTERS	10/22/2025		103125	202.16
			SERVICE TIRE TRUCK CENTERS	10/22/2025		103125	2,240.00
			SERVICE TIRE TRUCK CENTERS	10/22/2025		103125	2,092.20

10/31/2025 14:58
rsilva

|Upper Macungie Township ~PA 55897~
|A/P CASH DISBURSEMENTS JOURNAL

|P 13
|apcshdsb

CASH ACCOUNT: 00 000000 Pooled Cash Balance
CHECK NO CHK DATE TYPE VENDOR NAME

INV DATE PO CHECK RUN NET

					CHECK	102273 TOTAL:	4,611.11
102274	10/31/2025	PRTD	910 SIGNAL SERVICES	10/15/2025		103125	821.50
					CHECK	102274 TOTAL:	821.50
102275	10/31/2025	PRTD	2117 STARLING MUSIC ENTERTAINMENT LLC	04/12/2025		103125	300.00
					CHECK	102275 TOTAL:	300.00
102276	10/31/2025	PRTD	928 STATE WORKERS' INSURANCE FUND	10/15/2025		103125	4,552.00
					CHECK	102276 TOTAL:	4,552.00
102277	10/31/2025	PRTD	936 STERNER SERVICE INC	10/13/2025		103125	250.00
			STERNER SERVICE INC	10/13/2025		103125	500.00
					CHECK	102277 TOTAL:	750.00
102278	10/31/2025	PRTD	2032 SUNOCO LP	09/29/2025		103125	2,202.77
			SUNOCO LP	10/02/2025		103125	3,573.67
			SUNOCO LP	10/04/2025		103125	2,097.39
			SUNOCO LP	10/04/2025		103125	1,765.85
			SUNOCO LP	10/07/2025		103125	1,706.95
			SUNOCO LP	10/09/2025		103125	1,351.55
			SUNOCO LP	10/16/2025		103125	2,547.36
			SUNOCO LP	10/23/2025		103125	1,997.98
			SUNOCO LP	10/23/2025		103125	1,349.72
			SUNOCO LP	10/23/2025		103125	1,147.45
			SUNOCO LP	10/23/2025		103125	3,105.80
			SUNOCO LP	10/24/2025		103125	1,434.18
			SUNOCO LP	10/24/2025		103125	1,427.64

10/31/2025 14:58
rsilva

Upper Macungie Township ~PA 55897~
A/P CASH DISBURSEMENTS JOURNAL

P 14
apcshdsb

CASH ACCOUNT: 00 000000 Pooled Cash Balance
CHECK NO CHK DATE TYPE VENDOR NAME

INV DATE PO CHECK RUN NET

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INV DATE	PO	CHECK RUN	NET
						CHECK 102278 TOTAL:	25,708.31
102279	10/31/2025	PRTD	953 SWANK MOTION PICTURES INC	10/15/2025	20250025	103125	550.00
						CHECK 102279 TOTAL:	550.00
102280	10/31/2025	PRTD	969 THE MORNING CALL	10/10/2025		103125	44.00
						CHECK 102280 TOTAL:	44.00
102281	10/31/2025	PRTD	982 TOPP BUSINESS SOLUTIONS	10/21/2025		103125	1,608.00
						CHECK 102281 TOTAL:	1,608.00
102282	10/31/2025	PRTD	991 TRM EMERGENCY VEHICLES LLC	10/29/2025		103125	22,012.43
						CHECK 102282 TOTAL:	22,012.43
102283	10/31/2025	PRTD	999 TYLER TECHNOLOGIES INC	10/02/2025		103125	700.00
			TYLER TECHNOLOGIES INC	10/02/2025		103125	4,800.00
						CHECK 102283 TOTAL:	5,500.00
102284	10/31/2025	PRTD	1012 UPPER MACUNGIE TOWNSHIP	10/14/2025		103125	500.00
			UPPER MACUNGIE TOWNSHIP	10/20/2025		103125	500.00
			UPPER MACUNGIE TOWNSHIP	10/20/2025		103125	100.00
			UPPER MACUNGIE TOWNSHIP	10/20/2025		103125	300.00
			UPPER MACUNGIE TOWNSHIP	10/20/2025		103125	200.00
						CHECK 102284 TOTAL:	1,600.00
102285	10/31/2025	PRTD	1013 UPPER MACUNGIE TOWNSHIP	10/23/2025		103125	210.18
			UPPER MACUNGIE TOWNSHIP	10/24/2025		103125	210.18
						CHECK 102285 TOTAL:	420.36

10/31/2025 14:58
rsilva

|Upper Macungie Township ~PA 55897~
|A/P CASH DISBURSEMENTS JOURNAL

|P 15
|apcshdsb

CASH ACCOUNT: 00 000000 Pooled Cash Balance
CHECK NO CHK DATE TYPE VENDOR NAME

INV DATE PO CHECK RUN NET

102286	10/31/2025	PRTD	1024	VERIZON	10/15/2025		103125	34.05
				VERIZON	10/21/2025		103125	46.61
				VERIZON	10/21/2025		103125	40.07
				VERIZON	10/21/2025		103125	46.61
				VERIZON	10/21/2025		103125	46.61
				VERIZON	10/27/2025		103125	46.83
					CHECK	102286	TOTAL:	260.78

102287	10/31/2025	PRTD	1035	WAREHOUSE BATTERY OUTLET INC	10/16/2025		103125	659.80
				WAREHOUSE BATTERY OUTLET INC	10/23/2025		103125	659.80
				WAREHOUSE BATTERY OUTLET INC	10/24/2025		103125	41.49
				WAREHOUSE BATTERY OUTLET INC	10/27/2025		103125	404.70
				WAREHOUSE BATTERY OUTLET INC	10/27/2025		103125	809.40
					CHECK	102287	TOTAL:	2,575.19

102288	10/31/2025	PRTD	1059	WITMER PUBLIC SAFETY GROUP	10/28/2025		103125	409.00
					CHECK	102288	TOTAL:	409.00

NUMBER OF CHECKS 84 *** CASH ACCOUNT TOTAL *** 3,029,711.41

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	84	3,029,711.41

*** GRAND TOTAL *** 3,029,711.41

10/31/2025 14:58
rsilva

|Upper Macungie Township ~PA 55897~
|A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

|P 16
|apcshdsb

CLERK: rsilva

YEAR PER	JNL	SRC ACCOUNT	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2025 10	788									
APP 19-200200		10/31/2025	103125	103125			Accounts Payable		47,029.27	
							AP CASH DISBURSEMENTS JOURNAL			
APP 00-000000		10/31/2025	103125	103125			Pooled Cash Balance			3,029,711.41
							AP CASH DISBURSEMENTS JOURNAL			
APP 01-200200		10/31/2025	103125	103125			Accounts Payable		304,626.86	
							AP CASH DISBURSEMENTS JOURNAL			
APP 08-200200		10/31/2025	103125	103125			Accounts Payable		1,887,207.08	
							AP CASH DISBURSEMENTS JOURNAL			
APP 05-200200		10/31/2025	103125	103125			Accounts Payable		5,812.05	
							AP CASH DISBURSEMENTS JOURNAL			
APP 91-200200		10/31/2025	103125	103125			Accounts Payable		730,678.37	
							AP CASH DISBURSEMENTS JOURNAL			
APP 31-200200		10/31/2025	103125	103125			Accounts Payable		50,556.93	
							AP CASH DISBURSEMENTS JOURNAL			
APP 36-200200		10/31/2025	103125	103125			Accounts Payable		3,142.90	
							AP CASH DISBURSEMENTS JOURNAL			
APP 35-200200		10/31/2025	103125	103125			Accounts Payable		657.95	
							AP CASH DISBURSEMENTS JOURNAL			
GENERAL LEDGER TOTAL									3,029,711.41	3,029,711.41
APP 00-130019		10/31/2025	103125	103125			Due From Fund 19		47,029.27	
APP 19-000000		10/31/2025	103125	103125			Pooled Cash Balance			47,029.27
APP 00-130001		10/31/2025	103125	103125			Due From Fund 01		304,626.86	
APP 01-000000		10/31/2025	103125	103125			Pooled Cash Balance			304,626.86
APP 00-130008		10/31/2025	103125	103125			Due From Fund 08		1,887,207.08	
APP 08-000000		10/31/2025	103125	103125			Pooled Cash Balance			1,887,207.08
APP 00-130005		10/31/2025	103125	103125			Due From Fund 05		5,812.05	
APP 05-000000		10/31/2025	103125	103125			Pooled Cash Balance			5,812.05
APP 00-130091		10/31/2025	103125	103125			Due From Fund 91		730,678.37	
APP 91-000000		10/31/2025	103125	103125			Pooled Cash Balance			730,678.37
APP 00-130031		10/31/2025	103125	103125			Due From Fund 31		50,556.93	
APP 31-000000		10/31/2025	103125	103125			Pooled Cash Balance			50,556.93
APP 00-130036							Due From Fund 36		3,142.90	

10/31/2025 14:58
rsilva

|Upper Macungie Township ~PA 55897~
|A/P CASH DISBURSEMENTS JOURNAL

|P 17
|apcshdsb

JOURNAL ENTRIES TO BE CREATED

YEAR PER	JNL									
SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT	
APP 36-000000	10/31/2025	103125	103125			Pooled Cash Balance			3,142.90	
APP 00-130035	10/31/2025	103125	103125			Due From Fund 35		657.95		
APP 35-000000	10/31/2025	103125	103125			Pooled Cash Balance			657.95	
	10/31/2025	103125	103125							
SYSTEM GENERATED ENTRIES TOTAL								3,029,711.41	3,029,711.41	
JOURNAL 2025/10/788 TOTAL								6,059,422.82	6,059,422.82	

FUND	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
00	2025 10	788	10/31/2025	Pooled Cash		
				00-000000 Pooled Cash Balance		3,029,711.41
				00-130001 Due From Fund 01	304,626.86	
				00-130005 Due From Fund 05	5,812.05	
				00-130008 Due From Fund 08	1,887,207.08	
				00-130019 Due From Fund 19	47,029.27	
				00-130031 Due From Fund 31	50,556.93	
				00-130035 Due From Fund 35	657.95	
				00-130036 Due From Fund 36	3,142.90	
				00-130091 Due From Fund 91	730,678.37	
				FUND TOTAL	3,029,711.41	3,029,711.41
01	2025 10	788	10/31/2025	General Fund		
				01-000000 Pooled Cash Balance		304,626.86
				01-200200 Accounts Payable	304,626.86	
				FUND TOTAL	304,626.86	304,626.86
05	2025 10	788	10/31/2025	Refuse & Recycling Fund		
				05-000000 Pooled Cash Balance		5,812.05
				05-200200 Accounts Payable	5,812.05	
				FUND TOTAL	5,812.05	5,812.05
08	2025 10	788	10/31/2025	Sewer Fund		
				08-000000 Pooled Cash Balance		1,887,207.08
				08-200200 Accounts Payable	1,887,207.08	
				FUND TOTAL	1,887,207.08	1,887,207.08
19	2025 10	788	10/31/2025	Recreation Capital Fund		
				19-000000 Pooled Cash Balance		47,029.27
				19-200200 Accounts Payable	47,029.27	
				FUND TOTAL	47,029.27	47,029.27
31	2025 10	788	10/31/2025	Capital Reserve Fund		
				31-000000 Pooled Cash Balance		50,556.93
				31-200200 Accounts Payable	50,556.93	
				FUND TOTAL	50,556.93	50,556.93
35	2025 10	788	10/31/2025	Liquid Fuels Fund		
				35-000000 Pooled Cash Balance		657.95
				35-200200 Accounts Payable	657.95	
				FUND TOTAL	657.95	657.95

10/31/2025 14:58
rsilva

|Upper Macungie Township ~PA 55897~
|A/P CASH DISBURSEMENTS JOURNAL

|P 19
|apcshdsb

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
36	Traffic Improvement Fund 36-000000 36-200200	2025 10	788	10/31/2025	Pooled Cash Balance Accounts Payable	3,142.90	3,142.90
					FUND TOTAL	3,142.90	3,142.90
91	Escrow Fund 91-000000 91-200200	2025 10	788	10/31/2025	Pooled Cash Balance Accounts Payable	730,678.37	730,678.37
					FUND TOTAL	730,678.37	730,678.37

10/31/2025 14:58
rsilva

|Upper Macungie Township ~PA 55897~
|A/P CASH DISBURSEMENTS JOURNAL

|P 20
|apcshdsb

JOURNAL ENTRIES TO BE CREATED

FUND		DUE TO	DUE FR
00	Pooled Cash	3,029,711.41	
01	General Fund		304,626.86
05	Refuse & Recycling Fund		5,812.05
08	Sewer Fund		1,887,207.08
19	Recreation Capital Fund		47,029.27
31	Capital Reserve Fund		50,556.93
35	Liquid Fuels Fund		657.95
36	Traffic Improvement Fund		3,142.90
91	Escrow Fund		730,678.37
	TOTAL	3,029,711.41	3,029,711.41

** END OF REPORT - Generated by Renata Silva **

11/06/2025 14:01 |Upper Macungie Township ~PA 55897~
rsilva |A/P CASH DISBURSEMENTS JOURNAL

|P 1
|apcshdsb

CASH ACCOUNT: 00 000000 Pooled Cash Balance
CHECK NO CHK DATE TYPE VENDOR NAME

INV DATE PO CHECK RUN NET

102289	11/04/2025	PRTD	9999 ALLENTOWN PARK PROPRERTIES LLC	09/12/2025		110425	949.77
--------	------------	------	-------------------------------------	------------	--	--------	--------

CHECK 102289 TOTAL: 949.77

NUMBER OF CHECKS 1 *** CASH ACCOUNT TOTAL *** 949.77

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	949.77

*** GRAND TOTAL *** 949.77

11/06/2025 14:01
rsilva

|Upper Macungie Township ~PA 55897~
|A/P CASH DISBURSEMENTS JOURNAL

|P 2
|apcshdsb

JOURNAL ENTRIES TO BE CREATED

CLERK: rsilva

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2025 11	79										
APP 01-200200			11/04/2025	110425	110425			Accounts Payable AP CASH DISBURSEMENTS JOURNAL		949.77	
APP 00-000000			11/04/2025	110425	110425			Pooled Cash Balance AP CASH DISBURSEMENTS JOURNAL			949.77
GENERAL LEDGER TOTAL										949.77	949.77
APP 00-130001			11/04/2025	110425	110425			Due From Fund 01		949.77	
APP 01-000000			11/04/2025	110425	110425			Pooled Cash Balance			949.77
SYSTEM GENERATED ENTRIES TOTAL										949.77	949.77
JOURNAL 2025/11/79 TOTAL										1,899.54	1,899.54

11/06/2025 14:01
rsilva

|Upper Macungie Township ~PA 55897~
|A/P CASH DISBURSEMENTS JOURNAL

|P 3
|apcshdsb

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
00	Pooled Cash 00-000000 00-130001	2025	11	79	11/04/2025	Pooled Cash Balance Due From Fund 01	949.77	949.77
						FUND TOTAL	949.77	949.77
01	General Fund 01-000000 01-200200	2025	11	79	11/04/2025	Pooled Cash Balance Accounts Payable	949.77	949.77
						FUND TOTAL	949.77	949.77

11/06/2025 14:01
rsilva

|Upper Macungie Township ~PA 55897~
|A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

|P 4
|apcshdsb

FUND		DUE TO	DUE FR
00	Pooled Cash	949.77	
01	General Fund		949.77
TOTAL		949.77	949.77

** END OF REPORT - Generated by Renata Silva **

11/14/2025 16:34 | Upper Macungie Township ~PA 55897~
 rsilva | A/P CASH DISBURSEMENTS JOURNAL

| P 1
 | apcshdsb

CASH ACCOUNT: 00 000000 Pooled Cash Balance
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INV DATE	PO	CHECK RUN	NET
102290	11/15/2025	PRTD	2001 TIMOTHY UHL JR.	11/03/2025		111525	175.00
					CHECK	102290 TOTAL:	175.00
102291	11/15/2025	PRTD	2030 ACE ELECTRIC, INC.	10/31/2025		111525	41,226.94
					CHECK	102291 TOTAL:	41,226.94
102292	11/15/2025	PRTD	131 ALAN KUNSMAN ROOFING & SIDING	10/31/2025		111525	122,040.00
					CHECK	102292 TOTAL:	122,040.00
102293	11/15/2025	PRTD	2031 ALL AMERICAN PROP MAINT LLC	10/31/2025		111525	3,430.00
					CHECK	102293 TOTAL:	3,430.00
102294	11/15/2025	PRTD	144 ALVIN H BUTZ	11/11/2025		111525	127,536.70
					CHECK	102294 TOTAL:	127,536.70
102295	11/15/2025	PRTD	145 AMAZON CAPITAL SERVICES	11/01/2025		111525	2,226.53
					CHECK	102295 TOTAL:	2,226.53
102296	11/15/2025	PRTD	2144 AMERICAN ARBITRATION ASSOCIATION	05/02/2025		111525	375.00
					CHECK	102296 TOTAL:	375.00
102297	11/15/2025	PRTD	168 ASPHALT MAINTENANCE SOLUTIONS	10/23/2025		111525	298,976.18
			ASPHALT MAINTENANCE SOLUTIONS	10/27/2025		111525	260,547.20
			ASPHALT MAINTENANCE SOLUTIONS	10/16/2025		111525	208,008.36
					CHECK	102297 TOTAL:	767,531.74
102298	11/15/2025	PRTD	2180 AUBREY BRINTON	11/07/2025		111525	175.00
					CHECK	102298 TOTAL:	175.00
102299	11/15/2025	PRTD	191 BARRY ISETT & ASSOCIATES INC	11/07/2025		111525	23,620.62

11/14/2025 16:34
rsilva

Upper Macungie Township ~PA 55897~
A/P CASH DISBURSEMENTS JOURNAL

P 2
apcshdsb

CASH ACCOUNT: 00 000000 Pooled Cash Balance
CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INV DATE	PO	CHECK RUN	NET
						CHECK 102299 TOTAL:	23,620.62
102300	11/15/2025	PRTD	193 BASE ENGINEERING INC	10/31/2025		111525	2,300.00
						CHECK 102300 TOTAL:	2,300.00
102301	11/15/2025	PRTD	194 BELL HARDWARE & INDUSTRIAL SUP	10/30/2025		111525	67.98
			BELL HARDWARE & INDUSTRIAL SUP	10/31/2025		111525	116.91
			BELL HARDWARE & INDUSTRIAL SUP	11/03/2025		111525	43.87
			BELL HARDWARE & INDUSTRIAL SUP	11/06/2025		111525	131.21
			BELL HARDWARE & INDUSTRIAL SUP	11/10/2025		111525	44.08
			BELL HARDWARE & INDUSTRIAL SUP	11/07/2025		111525	37.76
						CHECK 102301 TOTAL:	441.81
102302	11/15/2025	PRTD	202 BETHLEHEM BUSINESS FORMS LLC	10/31/2025		111525	4,946.00
			BETHLEHEM BUSINESS FORMS LLC	11/09/2025		111525	758.00
						CHECK 102302 TOTAL:	5,704.00
102303	11/15/2025	PRTD	222 BROOKWOOD PHILA I & II LLC	11/07/2025		111525	405.92
						CHECK 102303 TOTAL:	405.92
102304	11/15/2025	PRTD	222 BROOKWOOD PHILA I & II LLC	11/07/2025		111525	873.06
						CHECK 102304 TOTAL:	873.06
102305	11/15/2025	PRTD	222 BROOKWOOD PHILA I & II LLC	11/07/2025		111525	622.31
						CHECK 102305 TOTAL:	622.31
102306	11/15/2025	PRTD	222 BROOKWOOD PHILA I & II LLC	11/07/2025		111525	592.07
						CHECK 102306 TOTAL:	592.07

11/14/2025 16:34
rsilva

|Upper Macungie Township ~PA 55897~
|A/P CASH DISBURSEMENTS JOURNAL

|P 3
|apcshdsb

CASH ACCOUNT: 00 000000 Pooled Cash Balance
CHECK NO CHK DATE TYPE VENDOR NAME

INV DATE PO CHECK RUN NET

102307	11/15/2025	PRTD	222	BROOKWOOD PHILA I & II LLC	11/08/2025		111525	642.44
					CHECK	102307	TOTAL:	642.44
102308	11/15/2025	PRTD	222	BROOKWOOD PHILA I & II LLC	11/08/2025		111525	771.45
					CHECK	102308	TOTAL:	771.45
102309	11/15/2025	PRTD	233	BUY-RITE EQUIPMENT CO LLC	11/03/2025		111525	1,154.40
					CHECK	102309	TOTAL:	1,154.40
102310	11/15/2025	PRTD	238	CALL OF NATURE INC	11/03/2025		111525	50.00
					CHECK	102310	TOTAL:	50.00
102311	11/15/2025	PRTD	856	CHRISTINE GURZLER	06/20/2025		111525	431.37
				CHRISTINE GURZLER	11/06/2025		111525	425.00
				CHRISTINE GURZLER	10/21/2025		111525	400.00
				CHRISTINE GURZLER	03/31/2025		111525	250.00
					CHECK	102311	TOTAL:	1,506.37
102312	11/15/2025	PRTD	274	CINTAS CORPORATION NO 101	11/04/2025		111525	672.75
				CINTAS CORPORATION NO 101	11/11/2025		111525	446.14
					CHECK	102312	TOTAL:	1,118.89
102313	11/15/2025	PRTD	297	COMMONWEALTH OF PENNSYLVANIA	10/10/2025		111525	50.00
					CHECK	102313	TOTAL:	50.00
102314	11/15/2025	PRTD	300	CONRAD SIEGEL ACTUARIES	09/22/2025		111525	10,900.00
					CHECK	102314	TOTAL:	10,900.00
102315	11/15/2025	PRTD	304	CORE & MAIN	11/05/2025		111525	604.79

11/14/2025 16:34 | Upper Macungie Township ~PA 55897~
 rsilva | A/P CASH DISBURSEMENTS JOURNAL

| P 4
 | apcshdsb

CASH ACCOUNT: 00 000000 Pooled Cash Balance
 CHECK NO CHK DATE TYPE VENDOR NAME

INV DATE PO CHECK RUN NET

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INV DATE	PO	CHECK RUN	NET
						CHECK 102315 TOTAL:	604.79
102316	11/15/2025	PRTD	331 DAVISON & MCCARTHY PC	11/03/2025		111525	17,105.94
			DAVISON & MCCARTHY PC	11/03/2025		111525	5,567.91
			DAVISON & MCCARTHY PC	11/03/2025		111525	846.00
			DAVISON & MCCARTHY PC	11/03/2025		111525	20.00
						CHECK 102316 TOTAL:	23,539.85
102317	11/15/2025	PRTD	2004 DONNA BARATS	11/12/2025		111525	825.88
						CHECK 102317 TOTAL:	825.88
102318	11/15/2025	PRTD	2017 DUGGAN & MARCON, INC	10/31/2025		111525	950,828.31
			DUGGAN & MARCON, INC	10/31/2025		111525	160,665.64
						CHECK 102318 TOTAL:	1,111,493.95
102319	11/15/2025	PRTD	364 E M KUTZ INC	11/09/2025		111525	64.00
			E M KUTZ INC	09/25/2025		111525	1,036.08
						CHECK 102319 TOTAL:	1,100.08
102320	11/15/2025	PRTD	374 EASTERN TELEPHONE & TELECOMMUN	10/31/2025	20250078	111525	11,549.36
						CHECK 102320 TOTAL:	11,549.36
102321	11/15/2025	PRTD	2018 ENTRANCE SYSTEMS, INC	10/31/2025		111525	40,776.06
						CHECK 102321 TOTAL:	40,776.06
102322	11/15/2025	PRTD	391 ENVIREP INC	10/28/2025		111525	1,205.66
						CHECK 102322 TOTAL:	1,205.66
102323	11/15/2025	PRTD	405 FABTECH WELDING & REPAIR CORP	11/07/2025		111525	903.10

11/14/2025 16:34 | Upper Macungie Township ~PA 55897~
 rsilva | A/P CASH DISBURSEMENTS JOURNAL

| P 5
 | apcshdsb

CASH ACCOUNT: 00 000000 Pooled Cash Balance
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INV DATE	PO	CHECK RUN	NET
						CHECK 102323 TOTAL:	903.10
102324	11/15/2025	PRTD	412 FBI-LEEDA	11/11/2025		111525	50.00
						CHECK 102324 TOTAL:	50.00
102325	11/15/2025	PRTD	2037 FIRST CITIZENS BANK & TRUST CO	11/07/2025		111525	90.54
			FIRST CITIZENS BANK & TRUST CO	11/12/2025		111525	104.74
						CHECK 102325 TOTAL:	195.28
102326	11/15/2025	PRTD	423 FITZPATRICK LENTZ & BUBBA PC	10/27/2025		111525	871.73
						CHECK 102326 TOTAL:	871.73
102327	11/15/2025	PRTD	431 FOLEY INC	11/01/2025		111525	93.79
						CHECK 102327 TOTAL:	93.79
102328	11/15/2025	PRTD	432 FORD FLEET CARE	11/05/2025		111525	1,745.78
			FORD FLEET CARE	11/05/2025		111525	304.39
						CHECK 102328 TOTAL:	2,050.17
102329	11/15/2025	PRTD	2021 G.C. ZARNAS & COMPANY, INC.	10/31/2025		111525	8,622.00
						CHECK 102329 TOTAL:	8,622.00
102330	11/15/2025	PRTD	2183 GODSHALL KANE O'ROURKE ARCHITECTS,	11/10/2025		111525	27,750.00
			GODSHALL KANE O'ROURKE ARCHITECTS,	11/10/2025		111525	28,050.00
						CHECK 102330 TOTAL:	55,800.00
102331	11/15/2025	PRTD	475 GRAINGER	11/10/2025		111525	180.24
						CHECK 102331 TOTAL:	180.24
102332	11/15/2025	PRTD	477 GRANICUS LLC	10/15/2025		111525	46,962.30

11/14/2025 16:34
rsilva

Upper Macungie Township ~PA 55897~
A/P CASH DISBURSEMENTS JOURNAL

P 6
apcshdsb

CASH ACCOUNT: 00 000000 Pooled Cash Balance
CHECK NO CHK DATE TYPE VENDOR NAME

INV DATE PO CHECK RUN NET

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INV DATE	PO	CHECK RUN	NET
						CHECK 102332 TOTAL:	46,962.30
102333	11/15/2025	PRTD	523 INTEGRA ONE	10/31/2025		111525	35.00
			INTEGRA ONE	10/28/2025		111525	1,381.50
			INTEGRA ONE	11/10/2025		111525	3,600.00
						CHECK 102333 TOTAL:	5,016.50
102334	11/15/2025	PRTD	526 INTERIOR WORKPLACE SOLUTIONS	10/30/2025	20250076	111525	2,575.50
						CHECK 102334 TOTAL:	2,575.50
102335	11/15/2025	PRTD	550 JC CLEANERS	11/01/2025		111525	570.25
						CHECK 102335 TOTAL:	570.25
102336	11/15/2025	PRTD	587 KC SIGN & AWNINGS	09/19/2025	20240018	111525	31,540.00
						CHECK 102336 TOTAL:	31,540.00
102337	11/15/2025	PRTD	588 KEII	11/06/2025		111525	59,209.39
						CHECK 102337 TOTAL:	59,209.39
102338	11/15/2025	PRTD	589 KELLEY BROS LLC	11/05/2025		111525	3,090.00
						CHECK 102338 TOTAL:	3,090.00
102339	11/15/2025	PRTD	595 KEYSTONE CONS ENGINEERS INC	10/27/2025		111525	432.26
			KEYSTONE CONS ENGINEERS INC	10/27/2025		111525	13,062.50
			KEYSTONE CONS ENGINEERS INC	10/27/2025		111525	3,558.75
			KEYSTONE CONS ENGINEERS INC	10/27/2025		111525	481.25
			KEYSTONE CONS ENGINEERS INC	10/27/2025		111525	1,409.39
			KEYSTONE CONS ENGINEERS INC	10/27/2025		111525	1,156.25
			KEYSTONE CONS ENGINEERS INC	10/27/2025		111525	1,340.64
			KEYSTONE CONS ENGINEERS INC	10/27/2025		111525	1,748.63

11/14/2025 16:34
rsilva

Upper Macungie Township ~PA 55897~
A/P CASH DISBURSEMENTS JOURNAL

P 7
apcshdsb

CASH ACCOUNT: 00 000000 Pooled Cash Balance
CHECK NO CHK DATE TYPE VENDOR NAME

INV DATE PO CHECK RUN NET

KEYSTONE CONS ENGINEERS INC	10/27/2025	111525	3,765.00
KEYSTONE CONS ENGINEERS INC	10/27/2025	111525	832.50
KEYSTONE CONS ENGINEERS INC	10/27/2025	111525	442.50
KEYSTONE CONS ENGINEERS INC	10/27/2025	111525	13,479.26
KEYSTONE CONS ENGINEERS INC	10/27/2025	111525	354.00
KEYSTONE CONS ENGINEERS INC	10/27/2025	111525	492.39
KEYSTONE CONS ENGINEERS INC	10/27/2025	111525	37,519.52
KEYSTONE CONS ENGINEERS INC	10/27/2025	111525	1,236.17
KEYSTONE CONS ENGINEERS INC	10/27/2025	111525	3,877.65
KEYSTONE CONS ENGINEERS INC	10/27/2025	111525	435.76
KEYSTONE CONS ENGINEERS INC	10/27/2025	111525	1,483.79
KEYSTONE CONS ENGINEERS INC	10/27/2025	111525	739.50
	CHECK	102339 TOTAL:	87,847.71

102340 11/15/2025 PRTD	595	KEYSTONE CONS ENGINEERS INC	10/27/2025	111525	330.01
		KEYSTONE CONS ENGINEERS INC	10/27/2025	111525	68.75
		KEYSTONE CONS ENGINEERS INC	10/27/2025	111525	15.25
		KEYSTONE CONS ENGINEERS INC	10/27/2025	111525	68.75
		KEYSTONE CONS ENGINEERS INC	10/27/2025	111525	137.50
		KEYSTONE CONS ENGINEERS INC	10/27/2025	111525	155.00
		KEYSTONE CONS ENGINEERS INC	10/27/2025	111525	192.51
		KEYSTONE CONS ENGINEERS INC	10/27/2025	111525	339.63
		KEYSTONE CONS ENGINEERS INC	10/27/2025	111525	263.51
			CHECK	102340 TOTAL:	1,570.91

102341 11/15/2025 PRTD	604	KNOX COMPANY	10/30/2025	20250080 111525	721.00
------------------------	-----	--------------	------------	-----------------	--------

11/14/2025 16:34 | Upper Macungie Township ~PA 55897~
 rsilva | A/P CASH DISBURSEMENTS JOURNAL

| P 8
 | apcshdsb

CASH ACCOUNT: 00 000000 Pooled Cash Balance
 CHECK NO CHK DATE TYPE VENDOR NAME

CHK	DATE	TYPE	VENDOR NAME	INV DATE	PO	CHECK RUN	NET
						CHECK 102341 TOTAL:	721.00
102342	11/15/2025	PRTD	2055 KOCH HOLDINGS INC	04/17/2025	20250008	111525	53,931.00
						CHECK 102342 TOTAL:	53,931.00
102343	11/15/2025	PRTD	607 KUHNSVILLE CAR WASH	11/03/2025		111525	123.00
						CHECK 102343 TOTAL:	123.00
102344	11/15/2025	PRTD	627 LEHIGH COUNTY AUTHORITY	10/21/2025		111525	168.00
						CHECK 102344 TOTAL:	168.00
102345	11/15/2025	PRTD	2045 LEHIGH VALLEY WATER SYSTEM	09/17/2025		111525	348.00
						CHECK 102345 TOTAL:	348.00
102346	11/15/2025	PRTD	90064 Levi Land Holdings, LLC	11/07/2025		111525	2.09
						CHECK 102346 TOTAL:	2.09
102347	11/15/2025	PRTD	656 LOWE AND MOYER GARAGE INC	10/30/2025		111525	66.18
			LOWE AND MOYER GARAGE INC	11/06/2025		111525	1,468.81
						CHECK 102347 TOTAL:	1,534.99
102348	11/15/2025	PRTD	665 MACUNGIE PROPERTY LLC	11/07/2025		111525	13.36
						CHECK 102348 TOTAL:	13.36
102349	11/15/2025	PRTD	679 MARTIN STONE QUARRIES INC	10/31/2025		111525	1,664.92
						CHECK 102349 TOTAL:	1,664.92
102350	11/15/2025	PRTD	2024 METRO DESIGN CENTER	10/31/2025		111525	93,150.00
						CHECK 102350 TOTAL:	93,150.00

11/14/2025 16:34
rsilva

Upper Macungie Township ~PA 55897~
A/P CASH DISBURSEMENTS JOURNAL

P 9
apcshdsb

CASH ACCOUNT: 00 000000 Pooled Cash Balance
CHECK NO CHK DATE TYPE VENDOR NAME

INV DATE PO CHECK RUN NET

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INV DATE	PO	CHECK RUN	NET
102351	11/15/2025	PRTD	705 MIDATLANTIC EMPLOYERS ASSOC	11/01/2025		111525	2,551.50
					CHECK	102351 TOTAL:	2,551.50
102352	11/15/2025	PRTD	742 NEW ENTERPRISE STONE & LIME CO	10/24/2025		111525	234.23
			NEW ENTERPRISE STONE & LIME CO	10/27/2025		111525	1,144.88
			NEW ENTERPRISE STONE & LIME CO	11/04/2025		111525	833.15
			NEW ENTERPRISE STONE & LIME CO	11/05/2025		111525	633.67
			NEW ENTERPRISE STONE & LIME CO	11/06/2025		111525	964.52
					CHECK	102352 TOTAL:	3,810.45
102353	11/15/2025	PRTD	748 NORTH EAST PARTS GROUP LLC	10/30/2025		111525	16.40
			NORTH EAST PARTS GROUP LLC	10/30/2025		111525	75.40
			NORTH EAST PARTS GROUP LLC	10/28/2025		111525	40.76
			NORTH EAST PARTS GROUP LLC	11/03/2025		111525	34.06
			NORTH EAST PARTS GROUP LLC	11/04/2025		111525	83.93
			NORTH EAST PARTS GROUP LLC	11/06/2025		111525	253.04
					CHECK	102353 TOTAL:	503.59
102354	11/15/2025	PRTD	9999 AB 431 LLC	11/07/2025		111525	24.82
					CHECK	102354 TOTAL:	24.82
102355	11/15/2025	PRTD	9999 CATHERINE STILLATTANO	11/07/2025		111525	198.08
					CHECK	102355 TOTAL:	198.08
102356	11/15/2025	PRTD	9999 MOST REV ALFRED SCHLERT	11/07/2025		111525	42.12
					CHECK	102356 TOTAL:	42.12
102357	11/15/2025	PRTD	9999 THOMAS SCHLICKBERND	11/05/2025		111525	89.00

11/14/2025 16:34 | Upper Macungie Township ~PA 55897~
 rsilva | A/P CASH DISBURSEMENTS JOURNAL

| P 10
 | apcshdsb

CASH ACCOUNT: 00 000000 Pooled Cash Balance
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INV DATE	PO	CHECK RUN	NET
						CHECK 102357 TOTAL:	89.00
102358	11/15/2025	PRTD	9999 TREXLER FIELD TWIN HOME PROJ	11/07/2025		111525	1.25
						CHECK 102358 TOTAL:	1.25
102359	11/15/2025	PRTD	774 PA MUNICIPAL LEAGUE	10/29/2025		111525	750.00
						CHECK 102359 TOTAL:	750.00
102360	11/15/2025	PRTD	778 PA TURNPIKE TOLL BY PLATE	10/31/2025		111525	11.80
			PA TURNPIKE TOLL BY PLATE	10/31/2025		111525	23.58
			PA TURNPIKE TOLL BY PLATE	10/31/2025		111525	23.16
						CHECK 102360 TOTAL:	58.54
102361	11/15/2025	PRTD	791 PATRIOT WORKWEAR	11/05/2025		111525	1,630.00
						CHECK 102361 TOTAL:	1,630.00
102362	11/15/2025	PRTD	802 PENNSYLVANIA LAWN & LANDSCAPE	11/03/2025		111525	81.57
			PENNSYLVANIA LAWN & LANDSCAPE	11/03/2025		111525	66.85
			PENNSYLVANIA LAWN & LANDSCAPE	11/03/2025		111525	64.58
			PENNSYLVANIA LAWN & LANDSCAPE	11/03/2025		111525	64.58
			PENNSYLVANIA LAWN & LANDSCAPE	11/03/2025		111525	64.58
			PENNSYLVANIA LAWN & LANDSCAPE	11/03/2025		111525	50.98
			PENNSYLVANIA LAWN & LANDSCAPE	11/03/2025		111525	135.96
			PENNSYLVANIA LAWN & LANDSCAPE	11/03/2025		111525	133.68
			PENNSYLVANIA LAWN & LANDSCAPE	11/03/2025		111525	192.60
						CHECK 102362 TOTAL:	855.38
102363	11/15/2025	PRTD	806 PENNSYLVANIA ONE CALL SYSTEM I	10/31/2025		111525	215.38

11/14/2025 16:34 | Upper Macungie Township ~PA 55897~
 rsilva | A/P CASH DISBURSEMENTS JOURNAL

| P 11
 | apcshdsb

CASH ACCOUNT: 00 000000 Pooled Cash Balance
 CHECK NO CHK DATE TYPE VENDOR NAME

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INV DATE	PO	CHECK RUN	NET
						CHECK 102363 TOTAL:	215.38
102364	11/15/2025	PRTD	818 PMG SM HOLDINGS LLC	11/05/2025		111525	124.98
						CHECK 102364 TOTAL:	124.98
102365	11/15/2025	PRTD	825 POWERCO INC	10/30/2025		111525	199.04
						CHECK 102365 TOTAL:	199.04
102366	11/15/2025	PRTD	829 PPL ELECTRIC UTILITIES CORP	10/31/2025		111525	14,463.06
			PPL ELECTRIC UTILITIES CORP	10/31/2025		111525	721.22
			PPL ELECTRIC UTILITIES CORP	11/03/2025		111525	1,509.33
						CHECK 102366 TOTAL:	16,693.61
102367	11/15/2025	PRTD	836 PSATS	10/20/2025		111525	100.00
						CHECK 102367 TOTAL:	100.00
102368	11/15/2025	PRTD	844 QUALITY SERVICES LLC	11/01/2025		111525	3,750.00
						CHECK 102368 TOTAL:	3,750.00
102369	11/15/2025	PRTD	857 RECDESK SOFTWARE	10/31/2025	20250032	111525	1,260.00
						CHECK 102369 TOTAL:	1,260.00
102370	11/15/2025	PRTD	859 REHRIG PACIFIC COMPANY	08/20/2025		111525	15,800.00
						CHECK 102370 TOTAL:	15,800.00
102371	11/15/2025	PRTD	2011 SEMMEL EXCAVATING LLC	10/31/2025		111525	50,883.66
			SEMMEL EXCAVATING LLC	10/31/2025		111525	103,959.00
						CHECK 102371 TOTAL:	154,842.66
102372	11/15/2025	PRTD	901 SERVICE ELECTRIC CABLE TV	11/06/2025		111525	82.90
			SERVICE ELECTRIC CABLE TV	11/06/2025		111525	173.32

11/14/2025 16:34
rsilva

Upper Macungie Township ~PA 55897~
A/P CASH DISBURSEMENTS JOURNAL

P 12
apcshdsb

CASH ACCOUNT: 00 000000 Pooled Cash Balance
CHECK NO CHK DATE TYPE VENDOR NAME

INV DATE PO CHECK RUN NET

			SERVICE ELECTRIC CABLE TV	11/06/2025		111525	136.09
			SERVICE ELECTRIC CABLE TV	11/06/2025		111525	551.45
			SERVICE ELECTRIC CABLE TV	11/06/2025		111525	136.09
				CHECK	102372	TOTAL:	1,079.85
102373	11/15/2025	PRTD	902 SERVICE ELECTRIC CABLE TV INC	11/01/2025		111525	250.00
				CHECK	102373	TOTAL:	250.00
102374	11/15/2025	PRTD	904 SERVICE TIRE TRUCK CENTERS	10/30/2025		111525	628.16
			SERVICE TIRE TRUCK CENTERS	10/30/2025		111525	572.16
			SERVICE TIRE TRUCK CENTERS	11/07/2025		111525	1,754.00
				CHECK	102374	TOTAL:	2,954.32
102375	11/15/2025	PRTD	2015 SILFIES MASONARY	10/31/2025		111525	182,799.00
				CHECK	102375	TOTAL:	182,799.00
102376	11/15/2025	PRTD	931 STECKEL & STOPP LAW OFFICES	10/27/2025		111525	985.88
			STECKEL & STOPP LAW OFFICES	10/27/2025		111525	821.57
				CHECK	102376	TOTAL:	1,807.45
102377	11/15/2025	PRTD	934 STERICYCLE INC	10/31/2025		111525	218.58
				CHECK	102377	TOTAL:	218.58
102378	11/15/2025	PRTD	2032 SUNOCO LP	10/31/2025		111525	1,940.31
			SUNOCO LP	10/31/2025		111525	2,008.00
			SUNOCO LP	10/31/2025		111525	1,226.82
			SUNOCO LP	11/05/2025		111525	1,551.69
			SUNOCO LP	11/05/2025		111525	1,587.17
			SUNOCO LP	11/05/2025		111525	1,995.61

11/14/2025 16:34
rsilva

Upper Macungie Township ~PA 55897~
A/P CASH DISBURSEMENTS JOURNAL

P 13
apcshdsb

CASH ACCOUNT: 00 000000 Pooled Cash Balance
CHECK NO CHK DATE TYPE VENDOR NAME

INV DATE PO CHECK RUN NET

			SUNOCO LP		11/12/2025		111525		1,694.16
			SUNOCO LP		11/12/2025		111525		1,511.82
			SUNOCO LP		11/12/2025		111525		3,966.00
					CHECK	102378	TOTAL:		17,481.58
102379	11/15/2025	PRTD	952 SUSQUEHANNA MUNICIPAL TRUST		11/04/2025		111525		62,745.00
					CHECK	102379	TOTAL:		62,745.00
102380	11/15/2025	PRTD	973 THE SANCTUARY AT HAAFSVILLE		10/15/2025		111525		300.00
					CHECK	102380	TOTAL:		300.00
102381	11/15/2025	PRTD	976 TIMES NEWS LLC		11/06/2025		111525		196.05
					CHECK	102381	TOTAL:		196.05
102382	11/15/2025	PRTD	985 TRACTOR SUPPLY CREDIT PLAN		11/05/2025		111525		104.98
					CHECK	102382	TOTAL:		104.98
102383	11/15/2025	PRTD	987 TRANSEdge TRUCK CENTERS		10/31/2025		111525		491.44
			TRANSEdge TRUCK CENTERS		11/03/2025		111525		-491.44
			TRANSEdge TRUCK CENTERS		11/03/2025		111525		30.97
					CHECK	102383	TOTAL:		30.97
102384	11/15/2025	PRTD	2035 TRI-COUNTY MECHANICAL INC.		10/31/2025		111525		148,365.00
					CHECK	102384	TOTAL:		148,365.00
102385	11/15/2025	PRTD	1006 UNITED LABORATORIES		10/28/2025		111525		14,504.35
					CHECK	102385	TOTAL:		14,504.35
102386	11/15/2025	PRTD	1012 UPPER MACUNGIE TOWNSHIP		10/24/2025		111525		100.00
			UPPER MACUNGIE TOWNSHIP		10/24/2025		111525		100.00

11/14/2025 16:34
rsilva

Upper Macungie Township ~PA 55897~
A/P CASH DISBURSEMENTS JOURNAL

P 14
apcshdsb

CASH ACCOUNT: 00 000000 Pooled Cash Balance
CHECK NO CHK DATE TYPE VENDOR NAME

INV DATE PO CHECK RUN NET

CHECK NO	CHK DATE	TYPE	VENDOR NAME	INV DATE	PO	CHECK RUN	NET
			UPPER MACUNGIE TOWNSHIP	11/05/2025		111525	200.00
			UPPER MACUNGIE TOWNSHIP	11/05/2025		111525	200.00
			UPPER MACUNGIE TOWNSHIP	11/05/2025		111525	200.00
			UPPER MACUNGIE TOWNSHIP	10/29/2025		111525	200.00
				CHECK	102386	TOTAL:	1,000.00
102387	11/15/2025	PRTD	2122 UPPER MACUNGIE TOWNSHIP FIRE & RESC	11/06/2025		111525	30,000.00
				CHECK	102387	TOTAL:	30,000.00
102388	11/15/2025	PRTD	1023 VERITEXT LLC	10/18/2025		111525	395.00
				CHECK	102388	TOTAL:	395.00
102389	11/15/2025	PRTD	1025 VERIZON CONNECT FLEET USA LLC	11/03/2025		111525	884.65
				CHECK	102389	TOTAL:	884.65
102390	11/15/2025	PRTD	1026 VERIZON WIRELESS	11/05/2025		111525	100.08
			VERIZON WIRELESS	11/01/2025		111525	480.15
			VERIZON WIRELESS	11/01/2025		111525	3,990.14
				CHECK	102390	TOTAL:	4,570.37
102391	11/15/2025	PRTD	1030 VISA	10/31/2025		111525	66.14
			VISA	10/31/2025		111525	.99
			VISA	10/31/2025		111525	428.40
			VISA	10/31/2025		111525	159.09
			VISA	10/31/2025	20250067	111525	2,198.06
			VISA	10/31/2025		111525	909.81
			VISA	08/31/2025		111525	33.90
			VISA	10/31/2025		111525	1,574.00

11/14/2025 16:34
rsilva

Upper Macungie Township ~PA 55897~
A/P CASH DISBURSEMENTS JOURNAL

P 15
apcshdsb

CASH ACCOUNT: 00 000000 Pooled Cash Balance
CHECK NO CHK DATE TYPE VENDOR NAME

INV DATE PO CHECK RUN NET

			VISA		11/03/2025		111525	627.05
			VISA		11/03/2025		111525	200.00
			VISA		10/31/2025		111525	234.47
					CHECK	102391	TOTAL:	6,431.91
102392	11/15/2025	PRTD	1035 WAREHOUSE BATTERY OUTLET INC		11/05/2025		111525	84.90
					CHECK	102392	TOTAL:	84.90
102393	11/15/2025	PRTD	1054 WILLIAMSIGNS		10/31/2025		111525	110.00
					CHECK	102393	TOTAL:	110.00
102394	11/15/2025	PRTD	2028 WORTH & COMPANY, INC		10/31/2025		111525	65,700.00
					CHECK	102394	TOTAL:	65,700.00

NUMBER OF CHECKS 105 *** CASH ACCOUNT TOTAL *** 3,510,885.47

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	105	3,510,885.47

*** GRAND TOTAL *** 3,510,885.47

11/14/2025 16:34
rsilva

|Upper Macungie Township ~PA 55897~
|A/P CASH DISBURSEMENTS JOURNAL
JOURNAL ENTRIES TO BE CREATED

|P 16
|apcshdsb

CLERK: rsilva

YEAR PER	JNL	SRC ACCOUNT	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC	T OB	DEBIT	CREDIT
EFF DATE							LINE DESC			
2025 11	343									
APP 01-200200							Accounts Payable		550,223.01	
11/15/2025	111525		111525				AP CASH DISBURSEMENTS JOURNAL			
APP 00-000000							Pooled Cash Balance			3,510,885.47
11/15/2025	111525		111525				AP CASH DISBURSEMENTS JOURNAL			
APP 19-200200							Accounts Payable	2,132,603.35		
11/15/2025	111525		111525				AP CASH DISBURSEMENTS JOURNAL			
APP 04-200200							Accounts Payable	30,791.13		
11/15/2025	111525		111525				AP CASH DISBURSEMENTS JOURNAL			
APP 35-200200							Accounts Payable	559,523.38		
11/15/2025	111525		111525				AP CASH DISBURSEMENTS JOURNAL			
APP 08-200200							Accounts Payable	27,144.00		
11/15/2025	111525		111525				AP CASH DISBURSEMENTS JOURNAL			
APP 05-200200							Accounts Payable	19,484.78		
11/15/2025	111525		111525				AP CASH DISBURSEMENTS JOURNAL			
APP 31-200200							Accounts Payable	121,280.36		
11/15/2025	111525		111525				AP CASH DISBURSEMENTS JOURNAL			
APP 36-200200							Accounts Payable	1,340.64		
11/15/2025	111525		111525				AP CASH DISBURSEMENTS JOURNAL			
APP 91-200200							Accounts Payable	68,494.82		
11/15/2025	111525		111525				AP CASH DISBURSEMENTS JOURNAL			
GENERAL LEDGER TOTAL									3,510,885.47	3,510,885.47
APP 00-130001							Due From Fund 01	550,223.01		
11/15/2025	111525		111525							
APP 01-000000							Pooled Cash Balance			550,223.01
11/15/2025	111525		111525							
APP 00-130019							Due From Fund 19	2,132,603.35		
11/15/2025	111525		111525							
APP 19-000000							Pooled Cash Balance			2,132,603.35
11/15/2025	111525		111525							
APP 00-130004							Due From Fund 04	30,791.13		
11/15/2025	111525		111525							
APP 04-000000							Pooled Cash Balance			30,791.13
11/15/2025	111525		111525							
APP 00-130035							Due From Fund 35	559,523.38		
11/15/2025	111525		111525							
APP 35-000000							Pooled Cash Balance			559,523.38
11/15/2025	111525		111525							
APP 00-130008							Due From Fund 08	27,144.00		
11/15/2025	111525		111525							
APP 08-000000							Pooled Cash Balance			27,144.00
11/15/2025	111525		111525							
APP 00-130005							Due From Fund 05	19,484.78		
11/15/2025	111525		111525							
APP 05-000000							Pooled Cash Balance			19,484.78

11/14/2025 16:34
rsilva

|Upper Macungie Township ~PA 55897~
|A/P CASH DISBURSEMENTS JOURNAL

|P 17
|apcshdsb

JOURNAL ENTRIES TO BE CREATED

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
APP 00-130031	11/15/2025	111525	111525			Due From Fund 31		121,280.36	
APP 31-000000	11/15/2025	111525	111525			Pooled Cash Balance			121,280.36
APP 00-130036	11/15/2025	111525	111525			Due From Fund 36		1,340.64	
APP 36-000000	11/15/2025	111525	111525			Pooled Cash Balance			1,340.64
APP 00-130091	11/15/2025	111525	111525			Due From Fund 91		68,494.82	
APP 91-000000	11/15/2025	111525	111525			Pooled Cash Balance			68,494.82
SYSTEM GENERATED ENTRIES TOTAL								3,510,885.47	3,510,885.47
JOURNAL 2025/11/343 TOTAL								7,021,770.94	7,021,770.94

FUND	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
00	2025 11	343	11/15/2025	Pooled Cash		
				00-000000 Pooled Cash Balance		3,510,885.47
				00-130001 Due From Fund 01	550,223.01	
				00-130004 Due From Fund 04	30,791.13	
				00-130005 Due From Fund 05	19,484.78	
				00-130008 Due From Fund 08	27,144.00	
				00-130019 Due From Fund 19	2,132,603.35	
				00-130031 Due From Fund 31	121,280.36	
				00-130035 Due From Fund 35	559,523.38	
				00-130036 Due From Fund 36	1,340.64	
				00-130091 Due From Fund 91	68,494.82	
				FUND TOTAL	3,510,885.47	3,510,885.47
01	2025 11	343	11/15/2025	General Fund		
				01-000000 Pooled Cash Balance		550,223.01
				01-200200 Accounts Payable	550,223.01	
				FUND TOTAL	550,223.01	550,223.01
04	2025 11	343	11/15/2025	Firefighter's Fund		
				04-000000 Pooled Cash Balance		30,791.13
				04-200200 Accounts Payable	30,791.13	
				FUND TOTAL	30,791.13	30,791.13
05	2025 11	343	11/15/2025	Refuse & Recycling Fund		
				05-000000 Pooled Cash Balance		19,484.78
				05-200200 Accounts Payable	19,484.78	
				FUND TOTAL	19,484.78	19,484.78
08	2025 11	343	11/15/2025	Sewer Fund		
				08-000000 Pooled Cash Balance		27,144.00
				08-200200 Accounts Payable	27,144.00	
				FUND TOTAL	27,144.00	27,144.00
19	2025 11	343	11/15/2025	Recreation Capital Fund		
				19-000000 Pooled Cash Balance		2,132,603.35
				19-200200 Accounts Payable	2,132,603.35	
				FUND TOTAL	2,132,603.35	2,132,603.35
31	2025 11	343	11/15/2025	Capital Reserve Fund		
				31-000000 Pooled Cash Balance		121,280.36
				31-200200 Accounts Payable	121,280.36	
				FUND TOTAL	121,280.36	121,280.36

11/14/2025 16:34
rsilva

|Upper Macungie Township ~PA 55897~
|A/P CASH DISBURSEMENTS JOURNAL

|P 19
|apcshdsb

JOURNAL ENTRIES TO BE CREATED

FUND	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT						
35 Liquid Fuels Fund	2025 11	343	11/15/2025			
35-000000				Pooled Cash Balance		559,523.38
35-200200				Accounts Payable	559,523.38	
				FUND TOTAL	559,523.38	559,523.38
36 Traffic Improvement Fund	2025 11	343	11/15/2025			
36-000000				Pooled Cash Balance		1,340.64
36-200200				Accounts Payable	1,340.64	
				FUND TOTAL	1,340.64	1,340.64
91 Escrow Fund	2025 11	343	11/15/2025			
91-000000				Pooled Cash Balance		68,494.82
91-200200				Accounts Payable	68,494.82	
				FUND TOTAL	68,494.82	68,494.82

11/14/2025 16:34
rsilva

|Upper Macungie Township ~PA 55897~
|A/P CASH DISBURSEMENTS JOURNAL

|P 20
|apcshdsb

JOURNAL ENTRIES TO BE CREATED

FUND		DUE TO	DUE FR
00	Pooled Cash	3,510,885.47	
01	General Fund		550,223.01
04	Firefighter's Fund		30,791.13
05	Refuse & Recycling Fund		19,484.78
08	Sewer Fund		27,144.00
19	Recreation Capital Fund		2,132,603.35
31	Capital Reserve Fund		121,280.36
35	Liquid Fuels Fund		559,523.38
36	Traffic Improvement Fund		1,340.64
91	Escrow Fund		68,494.82
	TOTAL	3,510,885.47	3,510,885.47

** END OF REPORT - Generated by Renata Silva **

11/14/2025 16:57
rsilva

|Upper Macungie Township ~PA 55897~
|A/P CASH DISBURSEMENTS JOURNAL

|P 1
|apcshdsb

CASH ACCOUNT: 00 000000 Pooled Cash Balance
CHECK NO CHK DATE TYPE VENDOR NAME

INV DATE PO CHECK RUN NET

102395 11/15/2025 PRD 2014 EBINGER IRON WORKS, INC 10/31/2025 111525 2 34,635.60

CHECK 102395 TOTAL: 34,635.60

NUMBER OF CHECKS 1 *** CASH ACCOUNT TOTAL *** 34,635.60

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	34,635.60

*** GRAND TOTAL *** 34,635.60

11/14/2025 16:57
rsilva

|Upper Macungie Township ~PA 55897~
|A/P CASH DISBURSEMENTS JOURNAL

|P 2
|apcshdsb

JOURNAL ENTRIES TO BE CREATED

CLERK: rsilva

YEAR PER	JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2025 11	346										
APP 19-200200			11/15/2025	111525 2	111525			Accounts Payable AP CASH DISBURSEMENTS JOURNAL		34,635.60	
APP 00-000000			11/15/2025	111525 2	111525			Pooled Cash Balance AP CASH DISBURSEMENTS JOURNAL			34,635.60
GENERAL LEDGER TOTAL										34,635.60	34,635.60
APP 00-130019			11/15/2025	111525 2	111525			Due From Fund 19		34,635.60	
APP 19-000000			11/15/2025	111525 2	111525			Pooled Cash Balance			34,635.60
SYSTEM GENERATED ENTRIES TOTAL										34,635.60	34,635.60
JOURNAL 2025/11/346 TOTAL										69,271.20	69,271.20

11/14/2025 16:57
rsilva

|Upper Macungie Township ~PA 55897~
|A/P CASH DISBURSEMENTS JOURNAL

|P 3
|apcshdsb

JOURNAL ENTRIES TO BE CREATED

FUND	ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
00	Pooled Cash 00-000000 00-130019	2025 11	346	11/15/2025	Pooled Cash Balance Due From Fund 19	34,635.60	34,635.60
					FUND TOTAL	34,635.60	34,635.60
19	Recreation Capital Fund 19-000000 19-200200	2025 11	346	11/15/2025	Pooled Cash Balance Accounts Payable	34,635.60	34,635.60
					FUND TOTAL	34,635.60	34,635.60

11/14/2025 16:57
rsilva

|Upper Macungie Township ~PA 55897~
|A/P CASH DISBURSEMENTS JOURNAL

|P 4
|apcshdsb

JOURNAL ENTRIES TO BE CREATED

FUND		DUE TO	DUE FR
00	Pooled Cash	34,635.60	
19	Recreation Capital Fund		34,635.60
		-----	-----
TOTAL		34,635.60	34,635.60

** END OF REPORT - Generated by Renata Silva **



UPPER
MACUNGIE
TOWNSHIP

BOARD OF SUPERVISORS
ISSUE BRIEFING

DEPARTMENT MANAGER: Andrew Schantz, Esq., Township Solicitor

DATE: October 2, 2025

ISSUE/TOPIC: A. Motion Authorizing Advertisement of an Amendment to the Zoning Ordinance – Data Centers; B. Motion Authorizing Township Staff to Send Draft Zoning Ordinance Amendment for Data Centers to the LVPC and the UMT Planning Commission; and C. Motion Authorizing the Advertisement of a Public Hearing for December 4, 2025, for the Zoning Ordinance Amendment for Data Centers.

I. Action/Motion to Be Considered:

- A. Motion to authorize the advertisement of an amendment to the Zoning Ordinance for data centers.
- B. Motion to authorize Township staff to send the draft Zoning Ordinance amendment for data centers to the Lehigh Valley Planning Commission and Upper Macungie Township Planning Commission.
- C. Motion to authorize the advertisement of a public hearing for December 4, 2025 for the Zoning Ordinance amendment for data centers.

II. Reason Why This Issue Needs Consideration:

Township Staff and Consultants have been working on a comprehensive rewrite of the Zoning Ordinance to include new zoning districts, uses, and regulations. While staff intended to introduce data centers as a new use in the rewrite, a concern was identified that such a use could be proposed prior to the rewrite's adoption. To address this concern, Township staff and Consultants have proposed an interim amendment to the Zoning Ordinance as a temporary measure to incorporate data centers into the use table and provide regulations until new zoning districts are established and more comprehensive regulations are developed and adopted under the new Zoning Ordinance. Township Staff and Consultants believe that this amendment provides appropriate interim and immediate regulations for data centers and was drafted, in part, by utilizing various model and existing ordinances

III. Current Policy or Practice:

The Board of Supervisors adopts ordinance amendments.

IV. Other Background Information:

Under Section 609 of the PA Municipalities Planning Code, municipalities are required to hold a public hearing on any proposed Zoning Ordinance amendments. Additionally, the MPC requires that the municipality forward the Zoning Ordinance amendment to the county planning agency (Lehigh Valley Planning Commission) and the municipal planning commission at least 30 days prior to the hearing of the proposed amendment.

V. Impact on Township Finances: Not Applicable

Included in Budget: Yes No

Account No. N/A

Current Balance: N/A

VI. Recommendations:

Pass the motion as presented.

TOWNSHIP OF UPPER MACUNGIE
Lehigh County, Pennsylvania

ORDINANCE #2025-_____
(Duly Adopted December 4, 2025)

AN ORDINANCE OF THE BOARD OF SUPERVISORS OF THE TOWNSHIP OF UPPER MACUNGIE, LEHIGH COUNTY, PENNSYLVANIA, AMENDING CHAPTER 27 (ZONING) OF THE CODE OF THE TOWNSHIP OF UPPER MACUNGIE, KNOWN AS THE UPPER MACUNGIE TOWNSHIP ZONING ORDINANCE AND THE SECTIONS OF CHAPTER 27 AS HEREINAFTER SET FORTH. SPECIFICALLY, THIS ORDINANCE ADDS NEW DEFINITIONS; AMENDS THE USE TABLE AND ADDS ADDITIONAL REQUIREMENTS ALL RELATED TO PROVIDING FOR AND REGULATION OF “DATA CENTERS” ALL OF WHICH ARE FULLY SET FORTH IN THE BODY OF THIS ORDINANCE AND ALL OF WHICH ARE IN ACCORDANCE WITH THE PENNSYLVANIA MUNICIPALITIES PLANNING CODE, ACT 247 OF 1968, P.L. 805, NO. 247, AS REENACTED AND AMENDED, 53 P.S. §10609.

WHEREAS, Upper Macungie Township is a thriving community having a well-balanced blend of agricultural, residential, commercial, and industrial properties within its borders; and

WHEREAS, Upper Macungie Township is a community that enjoys a quality of life that people want to invest in and where they want to live and raise a family coupled with an attractive area for business and job growth; and

WHEREAS, the Upper Macungie Township Board of Supervisors, from time to time, finds a need to regulate certain new and innovative uses in the Township in order to preserve the quality of life and to promote, protect and facilitate the public health, safety and welfare; and

WHEREAS, the Upper Macungie Township Board of Supervisors has concluded that the recent surge of development of Data Centers and similarly associated facilities in the Commonwealth has generated the necessity to amend Chapter 27 (Zoning) to provide for and regulate these facilities in order to preserve the quality of life and to promote, protect and facilitate the public health, safety and welfare; and

WHEREAS, Section 27-108 of the Upper Macungie Township Zoning Ordinance provides that “the Board of Supervisors may amend, challenge or repeal any or all portions of this Chapter on its own motion or upon agreeing to hear a written request for any person, entity or the Planning Commission.”; and

WHEREAS, pursuant to Section 609 of the Municipalities Planning Code, 53 P.S. § 10609, the Township of Upper Macungie is authorized and empowered to enact amendments to the Upper Macungie Township Zoning Ordinance after public hearing thereon pursuant to public notice; and

WHEREAS, the Board of Supervisors of the Township of Upper Macungie has conducted a public hearing pursuant to public notice concerning the following amendments to the Upper Macungie Township Zoning Ordinance; and

WHEREAS, after public hearing pursuant to public notice, the Board of Supervisors of the Township of Upper Macungie desires to ordain and enact the amendments to the Upper Macungie Township Zoning Ordinance set forth hereinafter.

NOW, THEREFORE, BE IT HEREBY ENACTED by the Board of Supervisors of Upper Macungie Township as follows:

SECTION 1. DELETIONS, AMENDMENTS, INSERTIONS AND CHANGES

The following Sections denoted by Section numbers are amended, with such amendments being denoted by bold underlining. (**bold underlining**)

The following Sections or parts thereof denoted by Section numbers are added, with such additions being denoted by the word “NEW” preceding the addition which shall be denoted by bold text. (“**NEW**”)

The following Sections or parts thereof denoted by Section numbers are deleted, with such deletions being denoted by brackets and strikethrough (~~[strikethrough]~~).

For purposes of Codification, all Sections noted herein follow the Sections as set forth in the Code of Ordinance of the Township of Upper Macungie, revised through November 2, 2023.

SECTION 2. BODY OF THE ORDINANCE

Part 2 DEFINITIONS

§ 27-202 Terms Defined.

“NEW” DATA CENTER - A building or buildings which are occupied primarily by computers and/or telecommunications and related equipment where digital information is processed, transferred and/or stored, primarily to and from offsite locations. This use does not include computers or telecommunications-related equipment that is secondary and customarily incidental to an otherwise permitted use on the property, such as servers associated with an office building. This use shall also include cryptocurrency mining, blockchain transaction processing, and server farms. Data Center shall include Data Center Equipment.

“NEW” DATA CENTER EQUIPMENT – Equipment including but not limited to: utilities; utility lines; administrative, logistical, fiber optic, storage, and security buildings or structures; electrical substations; domestic and non-contact cooling

water and wastewater treatment facilities; water holding facilities; pump stations; water towers; environmental controls (air conditioning or cooling towers, fire suppression, and related equipment); redundant data communications connections; and security features, provided such Data Center Equipment is located on the same tract. This use includes outdoor mechanical equipment adjacent to a Data Center that provides redundant power capacity to a Data Center. This use also includes structures associated with Data Center Equipment.

“NEW” SENSITIVE RECEPTOR – Sensitive Receptor includes residential uses, schools, preschools, daycare centers, in-home daycares, long-term care facilities, retirement and nursing homes, community centers, places of worship, parks (excluding trails), campgrounds, and dormitories.

Part 3 DISTRICTS

Section §27-306 Table of Permitted Uses by District.

Types of Uses	Business Districts					
(See definitions in Part 2)	NC	HC	LI	LI(L)	GI	RT
Industrial Uses						
“NEW” Data Center	N	N	N	N	C	C

KEY:

- P** = Permitted by right (zoning decision by Zoning Officer)
- C** = Conditional use (decision by the Board of Supervisors with review by Planning Commission)
- SE** = Special exception use (decision by Zoning Hearing Board)
- N** = Not permitted

Part 4 ADDITIONAL REQUIREMENTS FOR SPECIFIC USES

Each of the following uses shall meet all of the following requirements for that use:

“NEW” Section §27-402.QQQ. Data Center.

- (1) Setbacks**

(a) Data Centers and Data Center Equipment shall meet the building setback requirements as set forth in § 27-307 – Table of Lot and Setback Requirements by District, except:

1) Data Centers and Data Center Equipment shall be set back 200 feet from the boundary of a residential zoning district or the lot line of any property containing a Sensitive Receptor.

(2) Buffers

(a) Data Centers and Data Center Equipment shall meet the Buffer Yard requirements as set forth in § 27-803.4.

1) In addition to the requirements of § 27-803.4, any Data Center and Data Center Equipment that are visible from beyond the exterior lot lines of the use shall be separated from such lot lines by an earthen berm. Such berm shall meet requirements for Earth Berms as set forth in § 27-803.G.

(3) Noise

(a) The applicant shall provide a sound study produced by a professional acoustical expert to demonstrate that the Data Center and Data Center Equipment will conform with the requirements of Chapter 10 Part 2: Noise. A sound study shall be conducted at the following phases:

1) A preliminary sound study for the Data Center and associated Data Center Equipment shall be conducted as part of the Conditional Use process. The preliminary sound study shall recommend the sound reducing materials or systems to meet the aforesaid sound limits using generally accepted criteria.

2) An interim sound study shall be conducted during the building permit process based upon the proposed user or users of the Data Center and Data Center Equipment depicted on the building plans. The sound reducing materials or systems recommended by the interim sound study shall be incorporated into the construction plans for the Data Center.

3) An as-built sound study shall be conducted six months after issuance of the Certificate of Occupancy for any Data Center and associated Data Center Equipment prior to the final escrow release for any Data Center land development phase. An as-built sound study may also be required thereafter by the Township upon request. If it is determined by the as-built sound study that there is a violation of the aforesaid sound limits,

then the owner or occupant of the Data Center shall promptly remediate the violation into compliance with the aforesaid sound limits.

- 4) The requirement for an as-built sound study conducted six months after issuance of the Certificate of Occupancy for any Data Center and associated Data Center Equipment shall not relieve the applicant from continuous compliance with the requirements of Chapter 10 Part 2: Noise.**

(4) Water and Sewer

- (a) If the use will be served by a public water supply, the applicant shall submit documentation from the Lehigh County Authority certifying that the Authority will supply the water needed.**
- (b) If the use is to rely upon nonpublic sources of water, the applicant shall provide a water feasibility study. The purpose of the study is to determine if there is an adequate supply of water for the proposed use and to estimate the impact of the use on existing wells, groundwater, and surface waters in the vicinity. No Data Center shall be approved unless the water feasibility study demonstrates that the anticipated water supply yield is adequate for the project and that the proposed water withdrawals and discharges will not endanger or adversely affect the quantity or quality of groundwater supplies or surface waters in the vicinity. The water feasibility study shall include the following information at a minimum:**
 - 1) The projected water demands of the Data Center;**
 - 2) The source of water to be used;**
 - 3) A description of how water will be used, including the amount or proportion of water to be used for each purpose (e.g. cooling, humidity control, fire suppression, and domestic usage);**
 - 4) The long-term safe yield of the water source;**
 - 5) A description of the amount or portion of water withdrawn that will be recycled or discharged and by what means;**

- 6) **A geologic map of the area with a radius of at least one mile from the site;**
 - 7) **The location of all existing and proposed wells within 1,000 feet of the property boundary, with a notation of the capacity of all high-yield wells;**
 - 8) **The location of all surface waters, including perennial and intermittent streams, rivers, lakes, reservoirs, ponds, wetlands, springs, natural seeps, and estuaries, within 1,000 feet of the property boundary;**
 - 9) **A determination of the effects of the proposed water supply system on the quantity and quality of water in nearby wells, surface waters, and the groundwater table; and**
 - 10) **A statement of the qualifications and the signature(s) of the person(s) preparing the study.**
- (c) **The applicant shall provide proof of review and approval from the Delaware River Basin Commission for projects proposing:**
- 1) **Water withdrawals of 100,000 gallons per day (gpd) or more over a 30-day average from any source or combination of sources within the Delaware River Basin; or**
 - 2) **Any consumptive water use of 20,000 gpd or more over a 30-day average from any water source.**
- (d) **The applicant shall demonstrate that adequate means of wastewater disposal, including domestic wastewater and wastewater used for cooling or industrial purposes, have been provided and approved by the Sewage Enforcement Officer and/or the Pennsylvania Department of Environmental Protection.**

(5) Power Supply

- (a) **If the applicant proposes to connect the Data Center to the electric grid, the applicant shall provide documentation from the applicable electric service provider certifying that the necessary capacity is available and that the electric service provider will serve the Data Center. An assessment identifying any detrimental impacts on electric rates or availability for other**

uses directly attributable to the Data Center project shall be provided to the Township.

- (b) **If the above-mentioned assessment identifies a detrimental impact or threshold where utility capacity is not sufficient, the applicant shall provide, at their own expense, the system improvements necessary to mitigate any limits or system constraints to accommodate the proposed use. The necessary system improvements shall conform to all specifications, procedures, and timelines required for the public utility. If the necessary system improvements are determined by both the Township Engineer and the respective public utility provider to be infeasible, then on-site utility methods may be considered in compliance with all Township ordinances.**

(6) Emergency Planning

- (a) **The applicant shall submit an Emergency Response Plan (ERP) prepared by a qualified professional. The ERP shall:**
 - 1) **Be reviewed and accepted by the Township's Bureau of Fire as part of the Conditional Use process;**
 - 2) **Include detailed procedures for fire suppression, containment, ventilation, and evacuation for the Data Center and Data Center Equipment;**
 - 3) **Include an evaluation of the access roads and hydrant locations within the site to demonstrate suitable access for emergency equipment within the site;**
 - 4) **Ensure that all first responders receive adequate training specific to the installed system; and**
 - 5) **Include provisions for required annual fire safety inspections demonstrating compliance with current fire code standards.**

SECTION 3. EFFECTIVE DATE

This Ordinance shall become effective immediately upon adoption.

SECTION 4. SEVERABILITY

In the event that any provision, section, sentence, clause, or part of this ordinance shall be held to be invalid, such invalidity shall not affect or impair any remaining provision, section, sentence, clause, or part of this ordinance, it being the intent of this Township that such remainder shall be and shall remain in full force and effect.

SECTION 5. REPEALER

All other Ordinances or parts of Ordinances inconsistent herewith shall be and the same expressly are repealed.

ENACTED AND ORDAINED the 4th day of December, 2025 by the Board of Supervisors of the Township of Upper Macungie, Lehigh County, Pennsylvania, in lawful session duly assembled.

ATTEST

**UPPER MACUNGIE TOWNSHIP
BOARD OF SUPERVISORS**

JAZMIN VAZQUEZ, Secretary

JEFFREY FLEISCHAKER, Chairman

SUNNY GHAI, Vice-Chairman

JAMES M. BRUNELL, Member

FW: Draft Zoning Change For Data Centers

From Alberta Scarfaro <ascarfaro@uppermac.org>

Date Fri 10/24/2025 10:07 AM

To Meredith Keller <MKeller@uppermac.org>

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

From: Russ Baxter <russjbaxter@yahoo.com>

Sent: Thursday, October 23, 2025 3:01 PM

To: Alberta Scarfaro <ascarfaro@uppermac.org>

Subject: Draft Zoning Change For Data Centers

«Caution: External Sender»

Dear Ms. Scarfaro:

I don't know if I'm writing the proper person or not, but I'll just assume I am and I apologize if I'm wrong.

First, I want to thank you for sending out the draft zoning change for Data Centers. It is nice to have a transparent township government. I have no idea if you are allowed to take comments by emails such as this, or if the only resident input allowed is at the hearing. Again, I apologize if I am wrong. Data Centers are of particular interest to me because in my view they provide minimal positive impact to the township/county/state, yet they require significant infrastructure from the township/county/state. My view is that in general, they should pay for their own infrastructure and needs. Here are my comments:

NOISE

It is great that you understand the potential noise issues with Data Centers. I saw a report many months ago about how some Data Centers are quite loud. I see that you require multiple studies — both before and after construction — related to noise, and that you require a 200 foot setback. And the requirement that the facility conform to Chapter 10 Part 2: Noise. I don't know what is in Chapter 10 Part 2 but hopefully it has some decibel requirement at the fence line, because I don't know how else you can protect others besides having a clear decibel limit at their fence line.

WATER/SEWER

It is also great that you address the water consumption and water source. It is my view that Data Centers should dig their own water wells, tapping into a NON-POTABLE water source, clean up the water for their needs (such as through a reverse osmosis unit) and discharge into their own deep well — thus protecting potable water sources for the community.

POWER

This is of course one of the most critical and urgent matters regarding Data Centers, as our power rates have already climbed significantly over the past year (the price per kWh of the energy portion of my bill has gone up 56% in less than a year) and most of that increase (according to the news) is due to new Data Center demand. I find this unacceptable. My view is that all Data Centers should install their own power — preferably renewable power — but certainly any new power supply paid for by the Data Center. I have no idea whether it is legal to make this a requirement by the government, but this is what I believe should happen. While I applaud the draft ordinance for requiring all needed system improvements to handle the capacity increase, I think it should be more than that. I think they should provide ALL capital improvements to meet their total electrical demand. The extreme power consumption by these Data Centers is causing extreme power price increases for the public — some of whom are not able to easily pay for the increases.

Again, my overall view is that these Data Centers do not provide a significant positive impact to the communities where they are located, and therefore they should not be allowed to have a negative impact on the infrastructure already in place in those communities.

Thanks.

Russ Baxter

1324 Wynewood Rd
Orefield, PA 18069
267-632-1320

TOWNSHIP OF UPPER MACUNGIE
Lehigh County, Pennsylvania

RESOLUTION #2025-41
(Duly Adopted December 4, 2025)

**RESOLUTION APPROPRIATING SPECIFIC SUMS
ESTIMATED TO BE REQUIRED FOR THE SPECIFIC
PURPOSE OF THE MUNICIPAL GOVERNMENT,
HEREINAFTER SET FORTH, DURING THE YEAR 2025 BY
THE BOARD OF SUPERVISORS OF THE TOWNSHIP OF
UPPER MACUNGIE, COUNTY OF LEHIGH,
COMMONWEALTH OF PENNSYLVANIA**

Section 1. That for the expenditures and expenses of the fiscal year 2026 the following amounts are hereby appropriated from the fund equities, revenues, and other financial sources available for the year 2026 for the specific purposes set forth in the total amount of \$70,317,485.00 from the following funds:

General Fund	\$24,203,460	Capital Fund	\$10,159,500
Firefighters Fund	\$2,461,400	Open Space Fund	\$0
Refuse & Recycling Fund	\$3,460,380	Liquid Fuels Fund	\$1,095,167
Sewer Fund	\$12,447,681	Road Improvements Fund	\$1,289,700
Recreation Fund	\$13,028,500	Pension Fund	\$710,000
Community Center Fund	\$1,461,697		

Section 2. That the budget for the year 2026 is hereby adopted.

Section 3. That any resolution conflicting with this resolution be and the same is hereby repealed insofar as the same affects this resolution.

DULY ADOPTED this 4th day of December 2025, by the Board of Supervisors of Upper Macungie Township in lawful session duly assembled.

ATTEST

**UPPER MACUNGIE TOWNSHIP
BOARD OF SUPERVISORS**

JAZMIN VAZQUEZ, Township Secretary

JEFF FLEISCHAKER, Chairman

SUNNY GHAI, Vice-Chairman

JAMES M. BRUNELL, Member

TOWNSHIP OF UPPER MACUNGIE
Lehigh County, Pennsylvania

RESOLUTION #2025-42
(Duly Adopted December 4, 2025)

**RESOLUTION GRANTING APPROVAL AND AUTHORIZATION TO
DISPOSE OF CERTAIN PUBLIC RECORDS OF THE TOWNSHIP OF
UPPER MACUNGIE, LEHIGH COUNTY, PENNSYLVANIA**

WHEREAS, by virtue of this Resolution the Township of Upper Macungie declares its intent to follow the schedules and procedures for the disposition of records as set forth in the Municipal Records Manual approved on December 16, 2008; and,

WHEREAS, in accordance with Act 428 of 1968, each individual act of disposition shall be approved by resolution of the governing body of the municipality.

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Upper Macungie Township, Lehigh County, Pennsylvania, in accordance with the above-cited Municipal Records Manual, hereby authorizes the disposition of the following public records:

FINANCE RECORDS

2019 (and all prior years) – Accounts Payable: Cash Disbursement Journal, Invoice History Reports, Cancelled Check, Purchase Orders, Invoices, Open/Paid Invoice Reports, Warranties & Service Contract Agreements

2019 (and all prior years) – All Funds: Cancelled Checks, Bank Statements, Daily Cash Records, Deposit Slips, Cash Receipts, Detailed Trial Balance, Year End Processing Reports

2019 (and all prior years) – Utility Billing: Aging Report, Cash Receipt, Cash Receipt Journal, Int/Pen Report, Water Usage Report, Proof and Update Report, Cash Adjustment Report, Sewer Certifications, Correspondence

2019 (and all prior years) – Payroll: Timecards, Attendance Records, Cancelled Checks, Distribution Journal, P/R Warrant, Year-to-Date Annual Summary, Payroll Check Registers

2019 (and all prior years) – Real Estate: Assessment Changes (Lehigh County Board of Assessment)

ADMINISTRATIVE RECORDS

2021 (and all prior years) – Ethics Commission Statements of Financial Interest

2019 (and all prior years) – Insurance Policies

2023 (and all prior years) – Administrative/Subject Correspondence

TAX COLLECTOR RECORDS

2023 (and all prior years) – Bank Statements

2019 (and all prior years) – Monthly Reports, Real Estate Tax Records, Tax “Duplicates”

2023 (and all prior years) – Tax Bills, Paid Receipts, Tax Certifications

SEWER AND REFUSE RECORDS

2019 (and all prior years) – Payments & Stubs

2019 (and all prior years) – Clearing Deposits

2019 (and all prior years) – Satisfactions of Liens

2019 (and all prior years) – Sheriff Sales Information

2019 (and all prior years) – Settlement Certifications

2019 (and all prior years) – Delinquent Letters

COMMUNITY DEVELOPMENT RECORDS

(Permanently Maintained in PDF/A Format)

2020 (and all prior years) – Permit Applications and Planning Dockets

DULY ADOPTED this 4th day of December 2025 by the Board of Supervisors of Upper Macungie Township in lawful session duly assembled.

ATTEST

**UPPER MACUNGIE TOWNSHIP
BOARD OF SUPERVISORS**

JAZMIN VAZQUEZ, Township Secretary

JEFF FLEISCHAKER, Chairman

SUNNY GHAI, Vice-Chairman

JAMES M. BRUNELL, Member

TOWNSHIP OF UPPER MACUNGIE
Lehigh County, Pennsylvania

RESOLUTION #2025-43
(Duly Adopted December 4, 2025)

**A RESOLUTION OF THE TOWNSHIP OF UPPER MACUNGIE,
COUNTY OF LEHIGH, COMMONWEALTH OF PENNSYLVANIA,
LEVYING TAX RATES TO BE EFFECTIVE JANUARY 1, 2026**

BE IT HEREBY ADOPTED AND RESOLVED, by the Board of Supervisors of the Township of Upper Macungie, County of Lehigh, Commonwealth of Pennsylvania, that tax rates within the Township of Upper Macungie, effective January 1, 2026, are hereby levied as follows:

- Tax rate for general purposes, the sum of 0.64 mil on each dollar of assessed valuation.
- For general purposes the following local enabling taxes: real estate transfer - one-half percent; earned income tax - one-half percent.
- A local services tax of forty-seven dollars (\$47.00) for the privilege of engaging in an occupation within the Township of Upper Macungie, in accordance with Pennsylvania Act 7 of 2007.

DULY ADOPTED this 4th day of December 2025, by the Board of Supervisors of Upper Macungie Township in lawful session duly assembled.

ATTEST

JAZMIN VAZQUEZ, Township Secretary

**UPPER MACUNGIE TOWNSHIP
BOARD OF SUPERVISORS**

JEFF FLEISCHAKER, Chairman

SUNNY GHAI, Vice-Chairman

JAMES M. BRUNELL, Member



Memo

**UPPER MACUNGIE
TOWNSHIP**

DATE: November 24, 2025
TO: Upper Macungie Township Board of Supervisors
FROM: Meredith Keller, AICP, Director of Community Development
RE: Plan Name: 6045 Reppert Lane
Plan Type: Preliminary Land Development
UMT Docket No.: 2395
Property Parcel ID: 547526119318-1
Property Address: 6045 Reppert Lane
Zoning District: R-5 Medium-High Density Residential

The applicant is proposing the construction of twenty-five (25) townhome units on an existing vacant parcel. The plan proposes to access the lot from a private driveway extending from the existing cul-de-sac of Reppert Lane. The community is intended to be served by both public water and sewer. The plans also include site improvements, such as sidewalks, storm sewer, and a stormwater management facility.

MODIFICATION REQUESTS

The applicant has submitted a modification request letter identifying one (1) deferral from a section of the Township’s S.A.L.D.O., which is outlined in detail in the Township Engineer’s review letter. On July 3, 2025, the Board of Supervisors granted two waivers to sections of the Township’s S.A.L.D.O.

TIMELINE

The following table presents the review period timeline for the above referenced application.

PLAN REVIEW PERIOD	CURRENT DATES
Application Date	3/10/2025
Review Period Beginning Date	3/19/2025
Last Available Planning Commission Meeting	1/21/2026
Last Available Board of Supervisors Meeting	3/5/2026
Review Period End Date	3/14/2026

OTHER AGENCY REVIEWS

The following agencies were notified that this plan is available for review.

AGENCY	SUBMISSION OF COMMENTS
Community Development Department	11/24/2025
Township Engineer (HRG)	11/19/2025
Bureau of Fire	5/29/2025
Zoning & Codes Officer	11/21/2025
Lehigh Valley Planning Commission	4/9/2025
Lehigh & Northampton Transportation Authority	N/A

2019 COMPREHENSIVE PLAN REVIEW

Single-family attached homes (townhomes) are consistent with the current Zoning Ordinance and a use allowed by right within the R5 Zoning District. The 2019 Comprehensive Plan has this lot located in an area for possible medium density residential uses according to the Future Land Use Map. The development to the north, Hopewell Farms South, is also in an area for medium density residential uses. The proposal would be an appropriate use for the property.

PEDESTRIAN/BICYCLE ACCESS

There are no proposed connections depicted in the Comprehensive Plan according to Map 12: Connections. However, a sidewalk connection along Reppert Lane is depicted on the Vision Zero Action Plan (VZAP) and is shown extending from the township line to the termination of the cul-de-sac on Reppert Lane. Within the proposed development, the plan depicts sidewalks connecting from the north side of the cul-de-sac to the townhouse units. Sidewalks are proposed on both sides of Access Drive A (north of the intersection with Access Drive C) and Access Drive B. There are no sidewalks proposed along Access Drive C.

At the September 17, 2025 meeting, the Planning Commission voted to table the plan to allow staff, consultants, and the applicant to formalize a plan to install a pedestrian pathway that connects the sidewalk along Access Drive B to the future pedestrian trail at the unopened stub street of Steeplechase Lane. Staff, consultants, and the applicant have determined that a temporary mulched path will be installed immediately following the construction of the townhouses. The Township intends to pave the paths within the proposed development and along the unopened stub street of Steeplechase Lane at a future date.

PLANNING COMMENTS

At the October 2, 2025 meeting, the Board of Supervisors is scheduled to consider the condemnation of a 1,125 square foot portion of land for a utility easement and the creation of a possible pedestrian connection at the unopened stub street of Steeplechase Lane, adjacent to the properties at 6015 and 6023 Palomino Drive. The condemnation will permit sanitary sewer and water utilities to extend to the proposed townhouses from the Hopewell Farms South Subdivision. The more direct route will reduce the length of the lines by approximately 600 feet and will avoid extending sewer and water lines through approximately 300 feet of wetlands.

Additionally, the Township has identified a potential pedestrian trail at the unopened stub street of Steeplechase Lane that would allow for the connection of the proposed townhouse development to the adjacent Hopewell Farms South Subdivision. Future improvements to Cetronia Road identified in the Vision Zero Action Plan would ultimately connect the proposed townhouse development at 6045 Reppert Lane to Grange Park.

To improve access to the future connection to the Hopewell Farms South Subdivision, staff recommends including either a walking path or easement for a future walking path to allow circulation from the sidewalk of Access Drive B to the proposed connection at the unopened stub street of Steeplechase Lane. Currently, the plans show two 20-foot-wide utility easements and suggest that a surface easement be included in one of these areas.

RECREATION REPORT

Provided by Ryan Griffiths, Recreation Manager, rgriffiths@uppermac.org.

Recreation agrees with the current width listed for an easement for future Vision Zero Action Plan connection recommendations. The connection of this area to both Lone Lane and Grange Parks plays a vital role in connecting residents to recreational and park resources.

ZONING REPORT

See attached Zoning Review letter provided by Marv Walton, Township Zoning Officer.

ENGINEER REPORT

See attached Engineering Review letter provided by Ryan Kern, P.E., Township Engineer.

BUREAU OF FIRE

See attached Bureau of Fire Review Letter provided by Peter Christ, Fire Commissioner.

COMMENTS/QUESTIONS

Community Development staff members have reviewed the Plan and have the following additional questions/comments: These questions and/or comments should be addressed by the applicant as part of their presentation.

N/A

RECOMMENDED PLAN ACTION

Township Staff and Consultants recommend that the Board of Supervisors grant approval through the following motion: **Motion to approve Resolution #2025-45, granting Preliminary Land Development Plan approval to Docket #2395, 6045 Reppert Lane, including approval of Deferral Request #3, conditioned on the comments found in the Staff and Township Engineer reports dated November 24, 2025 and November 19, 2025, respectively, and that the comments made during the course of the October 15, 2025 Planning Commission meeting regarding the walking path are addressed to the satisfaction of the Township Solicitor and Township Engineer.**

cc: Robert Ibach, Jr., Township Manager
Andrew V. Schantz, Esq., Davison & McCarthy
Mr. Ryan Kern, P.E., Township Engineer, HRG, Inc.
Ms. Anderson Deutschman, E.I.T., HRG, Inc.
David M. Jandl, Jandl Land Company
John McRoberts, P.E., The Pidcock Company
Nicole Galio, P.E., Jandl Land Company



Herbert, Rowland & Grubic, Inc.
 1275 Glenlivet Drive, Suite 330
 Allentown, PA 18106
 610.351.0311
 www.hrg-inc.com

LAND DEVELOPMENT REVIEW LETTER #4

UPPER MACUNGIE TOWNSHIP

Attn: Meredith Keller, Director of Community Development

6045 Reppert Lane Preliminary Land Development

November 19, 2025

Reference: Docket #2395
 Location: Address: 6045 Reppert Lane
 PIN: 547526119318-1
 Zoning Dist: R5
 Applicant: David M. Jaindl, Jaindl Land Company
 3150 Coffeetown Road, Orefield, PA 18069
 610-395-3333 – Nicole.galio@jaindl.com
 Owner: David M. Jaindl, Grange Mill LLC
 3150 Coffeetown Road, Orefield, PA 18069
 610-395-3333 – Nicole.galio@jaindl.com
 Engineer: John M. McRoberts, P.E., The Pidcock Company
 2451 Parkwood Drive, Allentown, PA 18103
 610-791-2252 – jmcroberts@pidcockcompany.com
 Time Clock: Date of First PC Meeting: 4/16/25
 Expiration Date: 3/14/2026

We have completed our review of the following information for the above-referenced project:

Submission:	Dated:	Last Revised:
Plan Sheets 1-33 of 33 (Plan)	March 10, 2025	August 18, 2025
Stormwater Management Report	March 7, 2025	August 18, 2025
Soil Erosion & Sedimentation Control Narrative Report & Calculations	March 7, 2025	June 3, 2025
Hydrograph Summary Reports	August 18, 2025	--
Preliminary Stormwater Infiltration & Carbonate Assessment Report	September 30, 2023	--
Tributary Area Plan Sheets 1-3 of 3	March 10, 2025	August 18, 2025
Reppert Lane Worksheet 1-1 of 1	August 18, 2025	--

The applicant has submitted the following requests for relief:

Requested Modification(s):	Dated:	Ordinance Section:
1. Waiver from the requirement of a minimum easement width of 30 feet if the easement area is shared with another utility.	March 10, 2025	SALDO 22-705.3.E
2. Waiver from the requirement that culs-de-sac shall not serve more than 25 dwelling units	May 19, 2025	SALDO 22-704.7.C
3. Deferral from the requirement to show proposed electric, cable and gas on the preliminary plans	August 18, 2025	SALDO 22-403.4.K & 22-403.5.E

We offer the following comments: (**Bolded** comments = Key comments for discussion)

MODIFICATIONS (WAIVERS & DEFERRALS)

- SALDO [22-705.3.E]** - Minimum easement width shall be 20 feet for the sewer line and 30 feet if the easement area is shared with another utility, with separation in accordance with individual utility requirements. ****Note: Approved by the Board of Supervisors at their 7/3/2025 meeting****

 - Summary of applicant’s relief request: “The existing utilities for the site are located north of the tract at Palomino Drive in the Hopewell Farms South Subdivision. The minimum utility separation is provided in accordance with the individual utility requirements. This waiver is requested since a claim can be made for the Steeplechase Lane right-of-way and an easement would be required. Right-of-way appears to have been reserved in the Hopewell Farms subdivision for future access and utility connections for the proposed development site, although that right-of-way may no longer be available. This creates a peculiar condition where an easement may be obtained over half of the right-of-way only. The alternative requires extension of public utilities through wetlands to the west, which does not appear to be in the best interest of the public or Upper Macungie Township.”
 - HRG recommends **Approval**; **Approval and Modification**; **Denial** of this WAIVER.
- SALDO [22-704.7.C]** - Cul-de-sac (temporary and permanent), loop roads, and other street networks which have a single point of access to the surrounding road network shall not serve more than 25 dwelling units and shall not exceed a total length of more than 800 feet, as measured from the center line of the intersection at the single point of access to the farthest point served. Permanent cul-de-sac shall be limited to one per subdivision. ****Note: Approved by the Board of Supervisors at their 7/3/2025 meeting****

 - Summary of applicant’s relief request: “The current property configuration was created when the Route 222 Bypass was constructed in 2008 (+/-). The Route 222 Bypass bisected the parent tract and also divided Reppert Lane, leaving a residual 1,060’ cul-de-sac and a 7-acre lot. An extension of Steeplechase Road that was offered in the 1998 Hopewell Farms South Subdivision (recorded at Major Vol. 37, Pg. 14) would have provided a second access point to this site; however, the right-of-way was never properly conveyed to the Township. The access limitations to this property were

created by conditions beyond the property owner's control and are unique to this specific property.

The developer is proposing 25 townhouse units on Reppert Lane with a parking court that accesses the bulb of the existing cul-de-sac. One single-family dwelling (offsite) will continue to access the existing 1,060' long cul-de-sac. Safety of the residents and emergency responders was taken into consideration early in the planning process. The layout was coordinated with the Fire Marshal – leading the Developer to voluntarily add a loop road to the plan, according to the Fire Marshal's request to improve drivability for fire apparatus (in lieu of the lower cost "hammerhead" layout that provided the same yield). The Fire Marshal has approved the plan as submitted. Additionally, in the prior version of this plan (as submitted by another developer), the Township appeared willing to permit 25 units on this site. We are looking to maintain the previously determined unit count for the project.

Although this latest plan was submitted before official adoption of the Vision Zero Action Plan, the Developer has agreed to voluntarily add pedestrian safety measures along Reppert Lane in the form of shared arrow markings in both directions up to the municipal boundary. We believe there are no other considerations that are contrary to the public interest or safety. The literal enforcement will exact undue hardship by limiting the yield far below the density allowed in the zoning district. The Zoning Officer's review letter dated March 26, 2025, reiterates the Developer's calculation that the R-5 Medium High Density Zoning District provisions allow up to 53 residential units on the subject property, where only 25 units are currently proposed. The proposed relief (one additional unit) is the minimum relief necessary while also meeting the purpose and intent of the Township code."

- HRG recommends **Approval**; **Approval and Modification**; **Denial** of this WAIVER.
3. **SALDO [22-403.4.K & 22-403.5.E]** – Requirement to show proposed electric, cable, and gas on the preliminary plan.
- Summary of applicant's relief request: "The utility designs from each provider will be added to the plans upon receipt but is not anticipated to be available until Final Plan preparation."
 - HRG recommends **Approval**; **Approval and Modification**; **Denial** of this DEFERRAL.

SUBDIVISION AND LAND DEVELOPMENT (CHAPTER 22)

1. A transmittal letter to PADEP was not provided. The applicant has stated that HRG will be copied on future correspondence with LCCD and PADEP for this project [22-401.4.F].
2. Verify the extents of the electrical lines that run across 6011 through 6031 Palomino. If the lines extend in other directions, this should be delineated on the plan. The applicant has submitted additional One Call notifications and will show the full extents of these utilities at the final plan stage [22-403.4.H].
3. Provide two copies of a water system approval letter from LCA [22-403.5.J & 22-403.5.L].

4. The provided sewage facilities planning module shall be approved by the Township and submitted to PADEP for approval. The draft sewage facilities planning module is currently under review by UMT staff and HRG prior to the recommendation for UMT to sign and submit the package. The developer has acknowledged that preliminary plan approval at this time does not guarantee sewage flow, and that sewage planning approval from PADEP is required prior to final plan approval [22-403.5.K].
5. **Provide documentation that the 25' wide access and utility easement located in the unopened portion of Steeplechase Lane is able to be conveyed, and that the proposed utilities in this easement are compliant with any restrictions that exist on this property. The area is in the process of being condemned by the Township [22-403.5.M].**
6. **The proposed access drives function like private roads, but they are not being constructed to public street standards. Therefore, the Township will not accept dedication of these access drives at any point, even if the HOA is dissolved. Provide a plan note, to be approved by the Township solicitor, that states that the access drives are not proposed for dedication, and that the Township shall not be forced to accept these access drives for dedication at any point. Per the Township Solicitor's review, Plan Note #6 shall be revised to indicate: "The proposed parking courts and internal access drives are not constructed to Township standards for public roadways as set forth in the Upper Macungie Township Subdivision and Land Development Ordinance and, therefore, they shall remain private in perpetuity. It is acknowledged by the Developer, its successor and assigns, including future individual property owners and any homeowner or condominium association that, due to the parking courts and internal access drives not being constructed to Township standards, Upper Macungie Township not accept ownership or responsibility for these access drives and parking courts now or in the future. [General].**
7. Provide a note on the plans that states the 25' wide off-site utility easement will have a future waking path connection. Additionally, provide rights for public access via sidewalks along the access drives to serve as connection from the Reppert Lane cul-de-sac to Palomino Drive [General].

STORMWATER MANAGEMENT (CHAPTER 17 & CHAPTER 22)

1. The locations of proposed roof drains on the tributary area maps are shown in driveway areas. Per this Section, roof drains should discharge to infiltration areas or vegetated BMPs to the maximum extent possible. A standard roof drain detail has not been provided on the plans [17-803].
2. Standard details for inlet boxes and grates should be included in the preliminary plan phase. Per email correspondence from August 15, 2025, HRG clarified that standard UMT details should be shown. The plan notes that were added reference standards references requirements for construction within the PennDOT ROW. If the note is intended to remain on the plans, it should be modified to state that it applies for all construction proposed on site [17-403.C(1) & SALDO Appendix I, 801.5 & 801.6].

ADMINISTRATIVE ITEMS TO BE COMPLETED PRIOR TO/UPON PLAN APPROVAL

1. The applicant shall dedicate park land or pay a fee in lieu of parkland dedication in the amount of \$3,500 per dwelling unit, a total of \$87,500 for 25 proposed units [22-711.5].
2. The applicant shall furnish all necessary approvals by local, county, state, and federal agencies including but not limited to LCCD and DEP [17-302].
3. The applicant shall pay all required fees and charges [22-905 & 17-601].
4. All seals and signatures shall be on the plans prior to approval [General].

This review is based solely on the documents referenced above and does not relieve the design professional of any responsibility, nor does it imply any design responsibility by Herbert, Rowland & Grubic, Inc. HRG reserves the right to make additional comments in the future based on newly-supplied or revised information as provided by the applicant or their representative(s).

Sincerely,

Herbert, Rowland & Grubic, Inc.



Ryan M. Kern, P.E.
Group Manager – Municipal & Water Resources

AED/RMK/pk

P:\0086\008621_0427\089 - 6045 Reppert Lane D#2395\A - PLAN REVIEW\PR#4 - PH089 - 6045 reppert Lane - D#2395.docx

- c: Bob Ibach, UMT Township Manager (via e-mail)
Meredith Keller, UMT Director of Community Development (via e-mail)
Andrew Schantz, Esq., UMT Solicitor (via e-mail)



UPPER MACUNGIE TOWNSHIP

8330 Schantz Road
Breinigsville, PA 18031

p 610.395.4892

f 610.395.9355

UpperMac.org

TO: Upper Macungie Township Board of Supervisors

DATE: November 21, 2025

SUBJECT: #2395 – 6045 Reppert Lane Preliminary Land Development Plan
Property Address: 6045 Reppert Lane, Allentown, PA 18106
Parcel# 547526119318 1 6.7207 Acres

ZONING DISTRICT: R5 - Medium High Density Residential District

Dear Supervisors,

The application proposes the construction of twenty-five (25) multi-family dwelling units with a private accessway, stormwater management facilities and water and sanitary sewer utilities on a 6.7207-acre lot located at the western end of Reppert Lane. Comments are offered based on a review of the plans titled "Preliminary Land Development Plan Submission for 6045 Reppert Lane" prepared by The Pidcock Company, dated March 10, 2025, last revised August 18, 2025, as well as a letter from The Pidcock Company titled "Responses to the HRG Township Engineer and UMT Zoning Officer Comments Jandl Land Company 6045 Reppert Lane", also dated August 18, 2025, for consistency with Section 27 (Zoning) of the Upper Macungie Township Code of Ordinances. This Plan was last reviewed by this office on June 12, 2025, new comments and/or responses to that review are in **bold**.

Zoning Review:

1. § 27-306. Table of Permitted Uses: Townhouses with both public sewer and water service are permitted by right within the R5 Zoning District.
2. § 27-402.KKK(1)(b). Townhouse Density: 53 dwelling units are permitted on the site and 25 dwelling units are proposed, which is in compliance with the Zoning Ordinance requirements.
3. § 27-402.KKK.(1)(i). Minimum Private Area (Shall comply with the following):
 - a. Design measures shall be used to seek an appropriate level of privacy in any rear yards; such measures might include landscaped screening, compatible fencing, or earthen berm. The intent is to avoid the placement of incompatible fencing by individual landowners in the future. The plans must show what design measures are being undertaken to comply with this requirement. Comment not addressed. It is suggested that a note be added to the Plan indicating this requirement. **This comment is still outstanding. It is suggested that Land Development Note 8 could be revised to include this language.**

Board of Supervisors
#2395 – 6045 Reppert Lane
November 21, 2025

Sincerely,




Marv Walton
Zoning Officer

PC: Meredith Keller, AICP, Director of Community Development/Township Planner
Allie Scarfaro, Zoning Officer






Project Location
 40.564977°N, 75.576972°W

P:\0805\080621_0427\089 - 6045 Reppert Lane 6045 Reppert Lane 6045 Reppert Lane.aprx Layout: 8x11 Portrait


 0 200 400 800 Feet
 Mapping derived from data provided by Lehigh County GIS, ESRI, PennDOT, and USGS.

4/3/2025	PM: AD	GIS: RBG	QA: JD	R008621.0427
----------	--------	----------	--------	--------------


 Mill Run Office Center
 1275 Glenlivet Drive, Suite 145
 Allentown, PA 18106
 610.351.0311 [phone]
 www.hrg-inc.com

- UMT Vision Zero Action Plan**
- Existing Trail - Private
 - Proposed Multiuse Path
 - Proposed Sharrow
 - Proposed Sidewalk
 - - Proposed Bike Lane
- Road
 - - Contours (10' Interval)
 Project Location
 Municipal Boundary

6045 Reppert Lane Location Map UMT Docket No. 2395

Upper Macungie Township
 Lehigh County, Pennsylvania



Lehigh Valley Planning Commission

DR. CHRISTOPHER R. AMATO
Chair

CHRISTINA V. MORGAN
Vice Chair

ARMANDO MORITZ-CHAPELLIQUEN
Treasurer

BECKY A. BRADLEY, AICP
Executive Director

April 9, 2025

Mr. Kal A. Sostarecz, Director of Community Development
Upper Macungie Township
8330 Schantz Road
Breinigsville, Pennsylvania 18031

**Re: 6045 Reppert Lane Townhouses – Land Development
Upper Macungie Township
Lehigh County**

Dear Mr. Sostarecz:

The application proposes to construct 25 townhouse dwelling units at 6045 Reppert Lane (parcel number 547526119318).

Background

The project site is currently undeveloped and is adjacent to an existing residential neighborhood to the north and US Route 222 (Fred Jaindl Memorial Highway) to the south.

Site Suitability

The proposal is located in an area identified as suitable for Development in *FutureLV: The Regional Plan* due to existing development and infrastructure in the area, and the proposed infill development project aligns with *FutureLV* by using vacant properties in areas of existing development (of *FutureLV* Policy 5.4).

Housing

According to the Lehigh Valley Housing Dashboard, the Township has a shortage of 294 units today, and an additional 6,760 units are needed by the year 2050 to keep up with the Township’s anticipated population growth. Additionally, single family detached housing units only make up 23% of the Township’s existing housing supply. The proposal helps meet the Township’s housing demand and increases attainable housing opportunities (of Policy 4.5). More information about housing in the Township and throughout the Lehigh Valley is available at lvpc.org/housing.

The existing sound barrier wall between the highway and project site and the proposed 20-foot planted buffer yard can minimize the noise impacts the proximity of high traffic volumes may have on residents. The LVPC encourages sound testing on site to support the public health, safety and welfare (of *FutureLV* Policy 3.2).

Transportation

The project is located in a growing area of the Lehigh Valley and is highly accessible by a variety of transportation modes, including transit service and nearby interchanges for Interstate 78 and Route 22. The segment of Route 222 adjacent to the project site is identified as a High Crash Corridor. According to the Institute of Transportation Engineers Trip Generation Manual 11th Edition, the project is anticipated to generate an average of 180 trips per day. Monitoring the traffic impacts of cumulative development projects is essential to optimize roadway capacity and identify opportunities to enhance existing transportation infrastructure (of *FutureLV* Policies 2.1 and 2.6).

Environment

The project site is located within the Little Lehigh Creek Watershed. This watershed has a fully implemented Act 167 Stormwater Management Ordinance. Comments relative to our review of the project's stormwater management plan are included as Attachment 1.

Municipalities, when considering subdivision/land developments, should reasonably attempt to be consistent with *FutureLV: The Regional Plan*, as required by the Pennsylvania Municipalities Planning Code (MPC) [Article I§105, Article III§303, §304 & §306(a), Article VI§603(j)]. The LVPC review does not include an in-depth examination of plans relative to subdivision design standards or ordinance requirements since these items are covered in the municipal review.

Sincerely,



Jill Seitz
Chief Community and Regional Planner

cc: Jaindl Land Company, Applicant; John McRoberts, PE, The Pidcock Company, Project Engineer;
Ryan Kern, HRG, Township Engineer.

ATTACHMENT 1

Act 167 Drainage Plan Review

April 9, 2025

Re: 6045 Reppert Lane Townhouses
Plans Dated March 10, 2025
Upper Macungie Township
Lehigh County

The proposed storm drainage concept presented in the plans and storm drainage calculations dated March 10, 2025, with supplemental materials received on April 8, 2025, has been reviewed for consistency with the *Little Lehigh Creek Watershed Act 167 Storm Water Management Ordinance*, June 1999. The supplemental materials included an updated post-development tributary area plan that shows roof leaders for the proposed buildings and an updated grading plan displaying the proposed basin top of berm contour at 452.5-foot elevation. A checklist of the Act 167 review items is attached for your information. As indicated on the checklist, each item of the Drainage Plan has been reviewed for consistency with the Act 167 Ordinance. A brief narrative of the review findings is as follows:

The proposed development is located within drainage district 88 of the Little Lehigh Creek Watershed as delineated in the Act 167 Plan. As such, the runoff control criteria for the site are a 30% Release Rate for the 2-year storm and a 50% Release Rate for the 10-, 25- and 100-year return period storms. Based on review of the plans and calculations, the Drainage Plan has been found to be consistent with the Act 167 requirements.

Note that only those details of the Drainage Plan included on the checklist have been covered by this review. Therefore, notable portions of the Drainage Plan not reviewed include any aspect of the post-construction storm water management plan concerning water quality, the details and design of any proposed water quality BMPs, the Erosion and Sedimentation Control Plan and the details of the runoff collection system (piping). These items are reviewed by the municipal engineer and/or others, as applicable.

Please call with any questions regarding these comments.

Sincerely yours,



Geoffrey A. Reese, PE
Master Planner and Engineer



Denjam Khadka
Senior Civil/Environmental Engineer

Attachment

LVPC ACT 167 REVIEW CHECKLIST

Development Name: 6045 Reppert Lane Townhouses
 Municipality: Upper Macungie Township
 Date: April 9, 2025

Watershed: Little Lehigh Creek
 Reviewer: Denjam Khadka
 Checked by: Geoffrey A. Reese, PE

Consistency
 w/Ordinance
 Yes No N/A

Ordinance Reference Item Comment

301.A-G. General storm water management requirements..... X / /
 H. Consideration of volume controls..... X / /

302.A,B. Applicable Storm Water Management Provisions

Subarea(s)	88			
Criteria	30%/50% RR			

Criteria Key: RR = release rate; CND = conditional no detention

303.A. Design consistency with applicable provisions from 302.A. and B X / /
 B. Mapping of Storm Water Management District Boundaries X / /
 C. Downstream capacity analysis / /X
 D. Multiple discharge points within a single subarea / /X
 E,F. Multiple discharge points within multiple subareas / /X
 K. Documentation of no increase in peak or volume / /X
 L. Documentation of "no harm" downstream..... / /X
 M. Regional or subregional detention analysis / /X
 N. Capacity improvements analysis..... / /X

304.A. Computation method (rational or soil-cover-complex) X / / Soil-cover-complex method used.
 B. Verification of detention design by routing X / /
 C. Minimum detention pond freeboard specifications..... X / /
 E. Soil-cover-complex method design rainfall X / /
 F. Rainfall intensities for rational method / /X
 G. Curve Numbers for soil-cover-complex method..... X / /
 H. Runoff coefficients for the rational method..... / /X
 I. Volume control storage volume..... / /X
 K. Common time of concentration / /X
 L. Manning equation to calculate watercourse capacity..... / /X

403. Drainage Plan Contents..... X / /



UPPER
MACUNGIE
TOWNSHIP

BOARD OF SUPERVISORS
ISSUE BRIEFING

DEPARTMENT MANAGER: Meredith Keller, Director of Community Development

DATE: November 21, 2025

ISSUE/TOPIC: Resolution #2025-45 – Docket #2395 – 6045 Reppert Lane – Preliminary Land Development Plan

I. Action/Motion to Be Considered:

Motion to approve Resolution #2025-45, granting Preliminary Land Development Plan approval to Docket #2395, 6045 Reppert Lane, including approval of Deferral Request #3, conditioned on the comments found in the Staff and Township Engineer reports dated November 24, 2025 and November 19, 2025, respectively, and that the comments made during the course of the October 15, 2025 Planning Commission meeting regarding the walking path are addressed to the satisfaction of the Township Solicitor and Township Engineer.

II. Reason Why This Issue Needs Consideration:

- A. The Planning Commission recommended Conditional Preliminary Plan Approval on October 15, 2025, with the additional condition that comments made during the meeting regarding the location, materials, and installation of the walking path be addressed to the satisfaction of the Township Solicitor and Township Engineer. The path is intended to be shown on the final plan.
- B. The Planning Commission recommended approval of one (1) deferral request, with conditions.
- C. The Board of Supervisors granted conditional approval of two (2) waiver requests at the July 3, 2025 meeting.

III. Current Policy or Practice:

The Board grants approvals based on input from the Township Solicitor, Staff and Engineer with recommendations from the Planning Commission.

IV. Other Background Information:

In addition to the PC and BOS meetings noted above, this plan was also reviewed by the Planning Commission at the June 18 and September 17, 2025 meetings.

At the September 4, 2025 meeting, the Board of Supervisors adopted Ordinance 2025-03 approving the condemnation of a twenty-five- (25) foot-wide unopened street for a utility easement and a fee simple area for a future walking path/trail connection. The developer has since reached an agreement with the property owner of 6023 Palomino Drive outside the condemnation process, and the owner has granted the required subsurface rights required for the underground utilities. The Township is currently working with the same property owner to secure the surface rights to permit the walking path, and similarly expects to reach an agreement without pursuing condemnation.

V. Impact on Township Finances:

N/A: Review fees are paid from developer's escrow account.

VI. Recommendations:

Pass the motion as presented.



UPPER
MACUNGIE
TOWNSHIP

BOARD OF SUPERVISORS
ISSUE BRIEFING

DEPARTMENT MANAGER: Meredith Keller, Director of Community Development

DATE: November 24, 2025

ISSUE/TOPIC: Resolution #2025-44 – Docket #2394 – American Craft Brewery ASRS Building, 7880 Penn Drive – Preliminary/Final Land Development Plan

I. Action/Motion to Be Considered:

Motion to approve Resolution #2025-44, granting Preliminary/Final Land Development Plan approval to Docket #2394, American Craft Brewery ASRS Building, including approval of Waiver Request #1, #2, #3, #4, #5, #6, #9, #10, and #11, and that Deferral 4.i of Resolution #2022-19 granting a deferral of the construction of sidewalks along the I-78 property frontage be extended, all conditioned on the Engineering Review Letter dated November 19, 2025.

II. Reason Why This Issue Needs Consideration:

- A. The Planning Commission recommended Conditional Preliminary/Final Plan Approval on October 15, 2025.
- B. The Planning Commission recommended approval of nine (9) waiver requests, with conditions.
- C. The Planning Commission recommended the extension of one (1) deferral request previously granted by the Board of Supervisors through Resolution #2022-19 that allows the applicant to defer the construction of sidewalks along the I-78 property frontage.
- D. On April 23, 2025, the Zoning Hearing Board granted a variance to permit a 130-foot building where the zoning ordinance currently allows a maximum building height of 75 feet.

III. Current Policy or Practice:

The Board grants approvals based on input from the Township Solicitor, Staff and Engineer with recommendations from the Planning Commission.

IV. Other Background Information:

In addition to the PC and ZHB meetings noted above, this plan was also reviewed by the Planning Commission at the August 18, 2025 meeting.

V. Impact on Township Finances:

N/A: Review fees are paid from developer's escrow account.

VI. Recommendations:

Pass the motion as presented.



Memo

**UPPER MACUNGIE
TOWNSHIP**

DATE: November 24, 2025
TO: Upper Macungie Township Board of Supervisors
FROM: Meredith Keller, AICP, Director of Community Development
RE: Plan Name: American Craft Brewery ASRS Building
Plan Type: Preliminary/Final Land Development Plan
UMT Docket No.: 2394
Property Parcel ID: 545579588534-1
Property Address: 7880 Penn Drive, Breinigsville, PA 18031
Applicant: Paul Benulis, American Craft Brewery, LLC
Zoning District: LI – Light Industrial

The application proposes to construct a 78,110 square foot automated storage and retrieval system (ASRS) building at the Sam Adams Brewery property that includes a bridge for conveyance, dock area, and associated site improvements. The project would include the demolition of three (3) storage tents and the relocation of portions of an existing storm drainage system, along with the construction of an electrical room.

WAIVERS/MODIFICATION

The applicant has submitted a modification request letter identifying eleven (11) waivers from the Township’s S.A.L.D.O., which are outlined in detail in the attached Township Engineer’s review letter.

TIMELINE

The following table presents the review period timeline for the above referenced application.

PLAN REVIEW PERIOD	CURRENT DATES
Application Date	7/3/2025
Review Period Beginning Date	7/16/2025
Last Available Planning Commission Meeting	11/19/2025
Last Available Board of Supervisors Meeting	1/6/2026
Review Period End Date	1/12/2026

OTHER AGENCY REVIEWS

The following agencies were notified that this plan is available for review.

AGENCY	SUBMISSION OF COMMENTS
Community Development Department	11/24/2025
Township Engineer (HRG)	11/19/2025
Bureau of Fire	11/6/2025
Zoning & Codes Officer	11/19/2025
Lehigh Valley Planning Commission	No Submission Received
Lehigh & Northampton Transportation Authority	No Comment

ZONING HEARING BOARD DECISION

On April 23, 2025, the Zoning Hearing Board granted a variance to permit a 130-foot building where the zoning ordinance currently allows a maximum building height of 75 feet.

2019 COMPREHENSIVE PLAN REVIEW

Beverage bottling is consistent with the current Township Zoning Ordinance and is permitted by right within the Light Industrial Zoning District. The purpose of the LI Zoning District is to avoid the types of uses most likely to cause very high amounts of heavy truck traffic in areas that would require the trucks to pass through historic or residential areas or where roads are clearly inadequate. Since the proposed plan is not changing the use of the property nor adding significant additional truck traffic, it fits the purpose of the district. This plan also aligns with the Future Land Use Map as this property is located in an area for future industrial growth.

PEDESTRIAN/BICYCLE ACCESS

The Vision Zero Action Plan (VZAP, 2023) depicts a sidewalk connection extending west on Penn Drive from Route 100, then north on Sycamore Road; however, these improvements do not abut the parcel being developed.

RECREATION REPORT

Provided by Ryan Griffiths, Recreation Manager, rgriffiths@uppermac.org.

The Upper Macungie Township Recreation Department has reviewed the plan and recommends the acceptance of a fee in lieu of a dedication of parkland, as this option will better support the Township's overall recreational needs and ongoing park improvements.

ZONING REPORT

See attached Zoning Review letter provided by Marv Walton, Township Zoning Officer.

ENGINEER REPORT

See attached Engineering Review letter provided by Ryan Kern, P.E., Township Engineer.

BUREAU OF FIRE

See attached Bureau of Fire Review Letter provided by Peter Christ, Fire Commissioner.

RECOMMENDED PLAN ACTION

Township Staff and Consultants recommend that the Board of Supervisors grant approval through the following motion: **Motion to approve Resolution #2025-44, granting Preliminary/Final Land Development Plan approval to Docket #2394, American Craft Brewery ASRS Building, including approval of Waiver Request #1, #2, #3, #4, #5, #6, #9, #10, and #11, and that Deferral 4.i of Resolution #2022-19 granting a deferral of the construction of sidewalks along the I-78 property frontage be extended, all conditioned on the Engineering Review Letter dated November 19, 2025.**

cc: Robert Ibach, Jr., Township Manager
Andrew V. Schantz, Esq., Davison & McCarthy
Ryan Kern, P.E., Township Engineer, HRG, Inc.
Anderson Deutschman, E.I.T., HRG, Inc.
Paul Benulis, American Craft Brewery
P.J. Melocheck, P.L.S., P.E., Miller Brothers Construction



Herbert, Rowland & Grubic, Inc.
 1275 Glenlivet Drive, Suite 330
 Allentown, PA 18106
 610.351.0311
 www.hrg-inc.com

LAND DEVELOPMENT REVIEW LETTER #3

UPPER MACUNGIE TOWNSHIP

Attn: Meredith Keller, Director of Community Development

American Craft Brewery ASRS Building
 Preliminary/Final Land Development Plan

November 19, 2025

Reference: Docket #2394
 Location: Address: 788 Penn Drive, Breinigsville, PA 18031
 PIN: 545579588534-1
 Zoning Dist.: LI
 Applicant: Paul Benulis, American Craft Brewery, LLC
 7880 Penn Drive, Breinigsville, PA 18031
 570-606-5328 - paul.benulis@bostonbeer.com
 Owner: Tara Heath, American Craft Brewery, LLC
 One Design Center Place, Boston, MA 02210
 617-368-5000 - tara.heath@bostonbeer.com
 Engineer: Kevin G. Melocheck, Jr., PLS, P.E., Miller Bros. Construction, Inc.
 PO Box 472, 950 East Main Street, Schuylkill Haven, PA 17972
 570-205-1559 - pjmelocheck@millerbros.com
 Time Clock: Date of First PC Meeting: 8/20/2025
 Expiration Date: 1/12/2026

We have completed our review of the following information for the above-referenced project:

Submission:	Dated:	Last Revised:
Plan Sheets 1-13 of 13 (Plan)	June 17, 2025	October 28, 2025
Post Construction Stormwater Management Report (SWM Report)	June 26, 2025	October 20, 2025
Plan Sheets 1-8 of 8 (PCSM Plan)	June 17, 2025	October 27, 2025
Plan Sheets 1-7 of 7 (ESC Plan)	June 17, 2025	October 27, 2025
Aerial Exhibit 1-1 of 1 (Plan)	October 2, 2025	--

The applicant has submitted the following requests for relief:

Requested Waiver(s):	Dated:	Ordinance Section:
1. Waiver of preliminary plan submission	July 3, 2025	SALDO 22-503.1
2. Waiver of depicting recorded SWM & recreation facilities within 200 ft	July 3, 2025	SALDO 22-403.4.G
3. Waiver of depict easements & utility of rights-of-way within 200 ft	July 3, 2025	SALDO 22-403.4.H
4. Waiver of depicting contours on the entire site	July 3, 2025	SALDO 22-403.4.I
5. Partial waiver of site analysis maps	July 3, 2025	SALDO 22-403.5.A
6. Waiver to allow access drive width less than 26 ft	September 15, 2025	SALDO 22-703.3.C(2)
7. Waiver of internal pathway from ROW	WITHDRAWN	SALDO 22-704.9.B
8. Waiver to allow alternative pipe alignment	WITHDRAWN	SALDO 22-707.1.A
9. Waiver to allow less than 2% slope on bottom of detention bed	September 15, 2025	SALDO 22-707.4.C.2.h
10. Waiver to allow pipe slope less than 0.5%	September 15, 2025	SALDO 22-707.5.A(6)
11. Waiver to provide trees per paved area in alternate locations on site	September 15, 2025	SALDO 22-710.5.B

We offer the following comments: (**Bolded** comments = Key comments for discussion)

MODIFICATIONS (WAIVERS & DEFERRALS)

1. **SALDO [22-503.1]** – Preliminary plan submission

- Summary of applicant’s relief request: The project is proposed to be designed and constructed in one single phase. All of the requirements of a Preliminary Plan are being addressed in the Final Plan. We are requesting a waiver to submit a Prelim/Final Plan.
- HRG recommends **Approval**; **Approval and Modification**; **Denial** of this **WAIVER**.

2. **SALDO [22-403.4.G]** – All existing or publicly recorded stormwater management facilities and recreation facilities within 200 feet of the boundaries of the proposed subdivision/land development tract, or to a distance deemed satisfactory by the Township Engineer.

- Summary of applicant’s relief request: A waiver is hereby being requested to not depict all recorded SWM and recreation facilities within 200 feet of the entire property boundary. We are requesting a waiver from this section because the project area is very small compared to the entire property. The stormwater facilities in the vicinity of the project are depicted on the plans.
- HRG recommends **Approval**; **Approval and Modification**; **Denial** of this **WAIVER**.

3. **SALDO [22-403.4.H]** – All existing underground utility structures, such as, but not limited to, petroleum lines, gas lines, communication lines, fire hydrants, utility transmission lines, culverts, bridges, railroads, sidewalks, bike paths or other man-made features within the

proposed subdivision tract and within 200 feet of the boundaries of the proposed subdivision tract. The location, width and purpose of existing easements and utility rights-of-way within 200 feet of the proposed subdivision tract, or to a distance deemed satisfactory by the Township Engineer.

- Summary of applicant's relief request: A waiver is hereby being requested to not depict all easements and utility rights-of-way within 200 feet of the entire property boundary. We are requesting a waiver from this section because the project area is very small compared to entire property. The easements and rights-of-way in the vicinity of the project are depicted on the plans.
 - HRG recommends **Approval**; **Approval and Modification**; **Denial** of this **WAIVER**.
4. **SALDO [22-403.4.I]** – Contour lines at vertical intervals of not more than two feet. Location and elevation of the data to which contour elevations refer shall be the closest United States Coast and Geodetic Survey established benchmark, where available.
- Summary of applicant's relief request: A waiver is hereby being requested to not depict contours on the entire site. We are requesting a waiver from this section because the project area is very small compared to entire property and the contours are depicted in the vicinity of the project.
 - HRG recommends **Approval**; **Approval and Modification**; **Denial** of this **WAIVER**.
5. **SALDO [22-403.5.A]** – Site Analysis Maps. Where feasible and legible, the analysis involved in Subsections **5A(1)** through **(4)** of this Section may be illustrated on one or a combination of composite maps. The combined impact of the natural characteristics of the tract upon the development potential of the tract shall be clearly illustrated on the map or maps.
- Summary of applicant's relief request: We are requesting a partial waiver from the preparation of a site analysis map. The property is already developed and we are proposing a building over existing pavement. The rock formation map and wetlands statement are provided on the existing conditions drawing sheet.
 - HRG recommends **Approval**; **Approval and Modification**; **Denial** of this **WAIVER**.
6. **SALDO [22-703.3.C(2)]** – Access Drive. For structures greater than or equal to 30 feet in height, a 26-foot-wide access drive is required for one-way and two-way use.
- Summary of applicant's relief request: A waiver is hereby being requested to for structures greater than 30 feet in height to provide a 26-foot-wide access drive. The fire commissioner, Peter Christ, supports a 24-foot-wide access drive due to the location of the proposed Waste Water Treatment Plant (WWTP) improvement project (see enclosed ASRS & WWTP Layout exhibit).
 - HRG recommends **Approval**; **Approval and Modification**; **Denial** of this **WAIVER**.

7. **SALDO [22-704.9.B]** – Private sidewalks or pedestrian accessways shall be provided for nonresidential use. The intent of this requirement is to provide safe pedestrian and/or bicycle connections from public rights-of-way to proposed buildings.
 - Summary of applicant's relief request: A waiver is hereby being requested from installing private sidewalks or pedestrian accessways for nonresidential uses. There are no existing sidewalks or pedestrian accessways along Penn Drive (see enclosed ASRS Truck Template exhibit). An internal striped walkway is proposed from the brewery to the ASRS building under the corridor.
 - **The applicant has provided an exhibit to demonstrate they meet this requirement and has submitted a letter to formally withdraw this request.**
8. **SALDO [22-707.1.A]** – Storm drainage systems shall be compliant with the provisions set forth herein: Permit unimpeded flow of natural watercourses, except as may be modified by stormwater detention pond and open channels pursuant to requirements presented herein.
 - Summary of applicant's relief request: A partial waiver is hereby being requested from this section. The location of Inlet I-5 provides a non-desirable conveyance alignment from the upstream culvert. The angle is at 81-degrees, rather than the more desirable 90-degrees. The pipeline run from OS-1 to I-5 cannot be altered due to the proximity to the electrical bank and the fire line. The small 9-degree angle difference should be acceptable.
 - **The applicant has demonstrated they can revise the plans to remove the need for the above waiver request and has submitted a letter to formally withdraw this request.**
9. **SALDO [22-707.4.C.2.h]** – The bottom of all stormwater detention basins shall slope to the outlet structure at a grade not less than 2%.
 - Summary of applicant's relief request: A waiver is hereby being requested to not provide a slope on the bottom of the underground detention basin. The proposed basin dewaterers within the allocated time frames, it is not a surface basin where vegetative growth is a concern, and no infiltration is proposed.
 - HRG recommends **Approval**; **Approval and Modification**; **Denial** of this **WAIVER**.
10. **SALDO [22-707.5.A(6)]** – All storm sewer pipes shall be designed so as to have a minimum pipe slope of 0.5%.
 - Summary of applicant's relief request: A partial waiver is hereby being requested for all storm sewer pipes to be designed with a minimum pipe slope of 0.5%. The plan proposes to relocate an existing storm sewer pipe which currently has slopes less than 0.5%. The pipe would be located under the building if it were left in place. The new pipe, from Inlet I-1 to I-5, is being connected to existing inlets and cannot be constructed with a minimum slope of 0.5%. Also, with the addition of the underground detention system, flows downstream will be decreased.
 - HRG recommends **Approval**; **Approval and Modification**; **Denial** of this **WAIVER**.

11. **SALDO [22-710.5.B]** – In addition to the lot area landscaping requirements, paved area landscaping shall provide one tree for each area of pave to be placed around the perimeter of the paved area, along internal driveways, access drives, and islands.

- Summary of applicant's relief request: A waiver is hereby being requested to not provide one tree for each area of pavement to be placed around the perimeter of the paved areas, along internal driveways and access drives. The required number of trees will be planted in an alternate location due to the existing PPL easements and the potential for the tree roots to damage the proposed paved areas.
- HRG recommends **Approval**; **Approval and Modification**; **Denial** of this **WAIVER**.

*** It is noted on Plan Sheet T-1 (Sheet 1) that the Sam Adams Brewery Additional Parking Plan 2022 includes a deferral for the installation of sidewalks along I-78. If the Board of Supervisors is in favor of extending this deferral, it should be noted in the motion to act on the plan. The Planning Commission recommended at their October 15th meeting to extend Deferral 4.i of Resolution #2022-19, which granted a deferral of the construction of public sidewalks along the I-78 frontage of the property for Docket #2337 Sam Adams Parking Lot Addition Preliminary/Final Land Development Plan [22-704.9.A].

SUBDIVISION AND LAND DEVELOPMENT (CHAPTER 22)

1. The Applicant has submitted a Sewage Planning Mailer (SPM) exemption to UMT for review and signature. HRG recommended signature of this exemption and the Applicant then submitted the exemption to PADEP based on the premise that flow increase at the site is de minimus and well within the current allocation for the facility as a whole. On September 11, 2025 PADEP informed the Applicant that sewage planning was not required for this project [22-403.5.K(1)].
2. Provide a letter signed by PPL stating that work proposed within the easement along the southwestern property line is in compliance with the design criteria set by the utility line or easement owner. The applicant has stated that a PPL Encroachment Application has been submitted, and final correspondence from PPL will be provided when received [22-403.5.M].
3. Street trees shall be planted along I-78 at intervals not more than 60 feet apart along the northeastern property line where street trees are not currently provided. The applicant has stated that the trees from the 2022 parking lot addition plan that were not planted have now been planted as of the end of October 2025. However, this does not appear to be updated on the existing conditions plan or landscape plan [22-710.5.C].
4. The applicant should confirm that existing light fixtures are modeled on the lighting plan [704.10.F].
5. The applicant shall dedicate park land or pay a fee in lieu of parkland dedication in the amount of \$3,500 base fee + \$0.20/sf x 78,110 sf gross floor area, for a total of \$19,122.00 [22-711.5].
6. The proposed 1" poly pipe water service crossing shown in the 8" DIP fire line relocation profile on Sheet DT-3 has limited vertical clearance, while previous submissions showed greater than 1ft of clearance. Provide adequate clearance, recommended to be at least 1ft. For consistency, it is recommended that all vertical clearances be labeled on the profiles [General].

7. Revise the typo for the invert out elevation of inlet I-24 on Sheet UT-1 [General].
8. The pipe crossing for pipe #24 on the 10" fire line loop profile on Sheet DT-3 is shown as 30", while on the pipe table it is shown as 18". Please reconcile [General].

ADMINISTRATIVE ITEMS TO BE COMPLETED PRIOR TO/UPON PLAN APPROVAL

1. The applicant has submitted an opinion of probable cost for the proposed improvements. A review of the estimate will be provided under separate cover upon finalization of the plans [22-404.1.F & 22-501.3.F].
2. The applicant shall establish an escrow for public improvements and construction inspections [22-404.1.C & 22-404.1.F & 22-804].
3. The applicant shall furnish all necessary approvals by local, county, state, and federal agencies including but not limited to LCCD and DEP [22-503.8 & 17-302 & 17-303].
4. The applicant shall execute agreements with the Board of Supervisors (BOS) regarding the installation of all improvements shown on the plan and required by the Subdivision and Land Development Ordinance. Before the final plan may be endorsed by the BOS, any required agreements shall be executed by the developer and the BOS [22-801].
5. The applicant shall execute a Stormwater Facilities O&M Agreement [17-704].
6. As part of the Township's ongoing cooperation with DEP for the MS4 stormwater requirements, all BMP facilities installed per the approved PCSM plans shall be documented. Upon plan approval, the applicant's Engineer shall fill out a BMP Inventory Sheet for each proposed BMP [22-709.1.A.(3)].
7. The applicant shall pay all required fees and charges [22-905 & 17-601].
8. The developer will be responsible to pay all established Upper Macungie Township and Lehigh County Authority allocation and application fees for connection to the public sanitary sewer system. The UMT Tapping Fee shall be imposed under Ordinance 2020-06.
9. Within 120 days of the execution of the resolution approving the subdivision unless an extension has been granted in writing by the Board of Supervisors, the applicant's Engineer shall supply all required documentation in accordance with this section [22-504.1].
10. All seals and signatures shall be on the plans prior to approval [General].
11. Any revisions made to the plans after final plan approval shall be noted and made apparent to the review engineer upon the submission of a check set [22-403.4.K(13)].

This review is based solely on the documents referenced above and does not relieve the design professional of any responsibility, nor does it imply any design responsibility by Herbert, Rowland & Grubic, Inc. HRG reserves the right to make additional comments in the future based on newly-supplied or revised information as provided by the applicant or their representative(s).

Preliminary/Final Land Development Plans for ASRS Building
Upper Macungie Township
November 19, 2025
Page 7

Sincerely,
Herbert, Rowland & Grubic, Inc.

A handwritten signature in blue ink, appearing to read "Ryan M. Kern".

Ryan M. Kern, P.E.
Group Manager – Municipal & Water Resources

SMS/AED/JPH/RMK/pk

P:\0086\008621_0427\084 - Sam Adams_American Craft Brewery D#2394\A - PLAN REVIEW\PR#3 - PH 084 - Sam Adams American Craft D#2394.docx

- c: Bob Ibach, UMT Township Manager (via e-mail)
- Meredith Keller, UMT Director of Community Development (via e-mail)
- Andrew Schantz, Esq., UMT Solicitor (via e-mail)



UPPER MACUNGIE TOWNSHIP

8330 Schantz Road
Breinigsville, PA 18031

p 610.395.4892

f 610.395.9355

UpperMac.org

TO: Upper Macungie Township Board of Supervisors

DATE: November 19, 2025

SUBJECT: #2394 – American Craft Brewery, LLC
Preliminary/Final Land Development Plan – ASRS Building Addition
Property Address: 7880 Penn Drive, Breinigsville, PA 18031
Parcel # 545579588534 1 69 Acres

ZONING DISTRICT: LI – Light Industrial Park District

Dear Supervisors,

This is an application to construct a new 78,110 +/- square foot ASRS (automatic storage and retrieval system) building addition near the southwest portion of the existing San Adams Brewery property. This building size includes the dock area and the bridge connection to the existing brewery. The new building is located in an area that is currently used for trailer parking and keg storage. In addition, this project will include the demolition of a building and three (3) storage tents, as well as relocating portions of the existing storm drainage system and the construction of an accessory electrical room. Comments are offered based on a review of the plans titled "Preliminary/Final Land Development Plan for ASRS Building" prepared by Miller Bros. Construction, Inc., dated June 17, 2025, last revised October 28, 2025, for consistency with Section 27 (Zoning) of the Upper Macungie Township Code of Ordinances. This plan was last reviewed by this office on September 30, 2025, responses to that review and/or new comments are listed in **bold**.

Zoning Review:

1. **§27-306. Table of Permitted Uses by District.** The existing and proposed use of the property is a brewery, and the proposed addition will be used for storage space. Pursuant to the Table of Permitted Uses by District in §27-306, a brewery is a Permitted Use by Right in the LI Zoning District. There are no additional specific requirements set forth in §27-402 for this use.
2. **§27-307. Table of Lot and Setback Requirements by District.** The proposed project is in compliance with the Table of Lot and Setback Requirements for the LI Zoning District. Additionally, on April 23, 2025, the Upper Macungie Township Zoning Hearing Board approved a dimensional zoning variance to permit the construction and use of the proposed addition to a maximum building height of 130 feet. The proposed building height of 129.80 feet is in conformance with the ZHB decision.
3. **The applicant satisfactorily addressed all zoning issues during the Planning Commission review process. As a result, this office has no additional comment.**

Board of Supervisors
#294 – Preliminary/Final LDP-American Craft Brewery, LLC
November 19, 2025

Sincerely,



Marv Walton
Zoning Officer

PC: Meredith Keller, AICP, Director of Community Development/Township Planner
Allie Scarfaro, Zoning Officer



UPPER MACUNGIE TOWNSHIP

8330 Schantz Road
Breinigsville, PA 18031

p 610.395.4892
f 610.395.9355

UpperMac.org

November 6, 2025

**Planning Commission
Upper Macungie Township**

Re: 7880 Penn Drive ASRS Building/Preliminary/Final Land Development

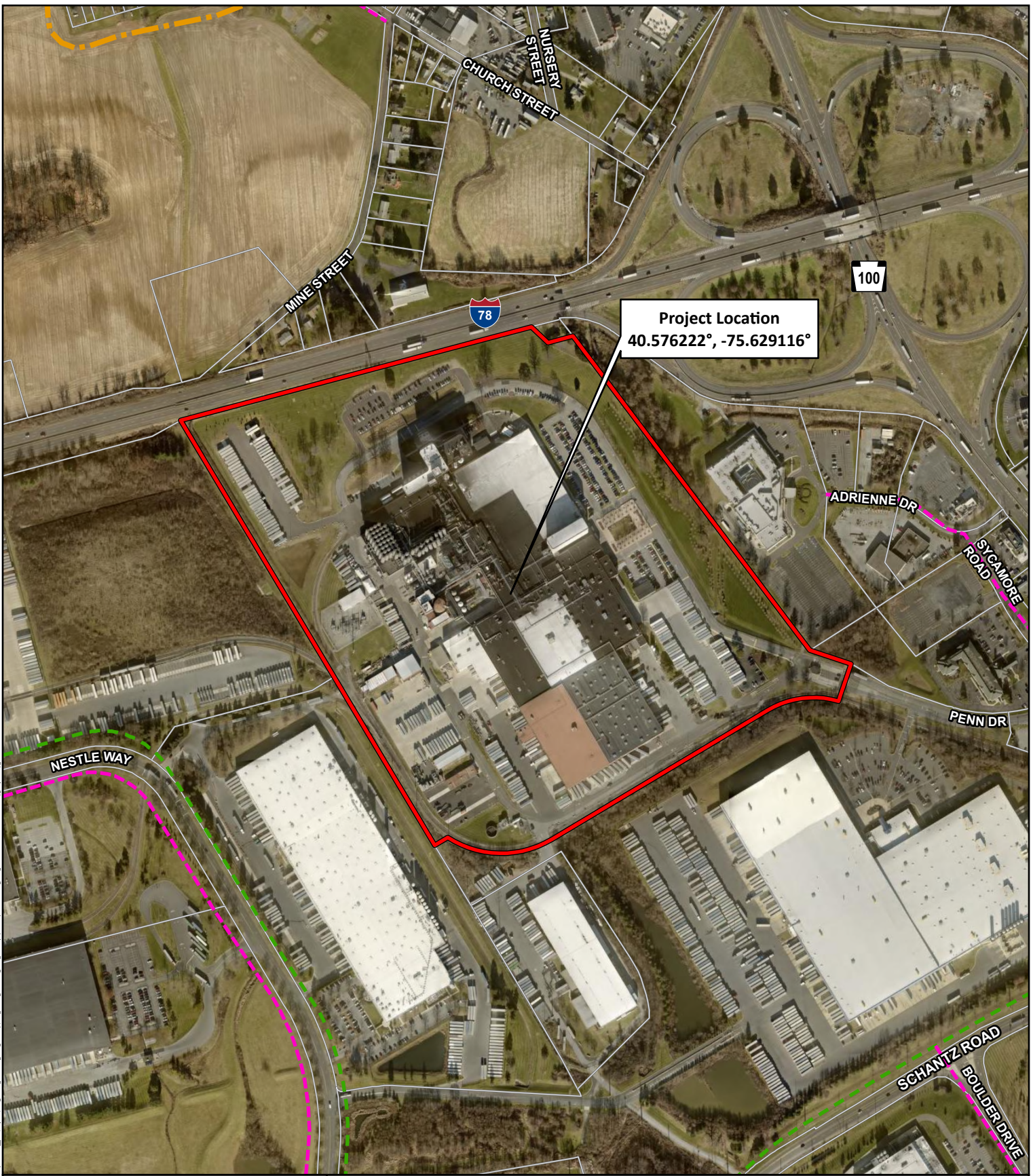
Members,

During the plan review on November 6, 2025, the following was noted. All references listed below are from the 2018 International Fire Code by Township Ordinance #2018-05 (duly adopted July 5, 2018), #2021-06 (duly adopted May 6, 2021) and UMT Codified (Ordinance 01-11, 6/21/2001, 22-706). Amended by Ord. No. 2021-14, 12/2/2021.



During the plan review on November 6, 2025, all prior comments have been either acknowledged or satisfied based on the plan set revision dated October 28, 2025, or letter provided by Miller Bros. Construction dated October 29, 2025.

Sincerely,
Upper Macungie Township

Peter D. Christ
Fire Commissioner









Project Location
 40.576222°, -75.629116°

Mapping derived from data provided by Lehigh County GIS, ESRI, PennDOT, and USGS.

8/1/2025	PM: RMK	GIS: JDD	QA: AS	R008621.0427
----------	---------	----------	--------	--------------


 Mill Run Office Center
 1275 Glenlivet Drive, Suite 145
 Allentown, PA 18106
 610.351.0311 [phone]
 www.hrg-inc.com

- Vision Zero Plan**
-  Multiuse Path
 -  Proposed Sidepath
 -  Proposed Sidewalk
 -  Project Location
 -  Parcel Boundary

American Craft Brewery, LLC
Sam Adams ASRS Building
7880 Penn Drive

Location Map
UMT Docket No. 2394

Upper Macungie Township
 Lehigh County, Pennsylvania

I:\2025\8-1\Projects\08080621_0427\08080621_0427\08080621_0427_SamAdamsASRSBuilding_VisionZeroPlan.mxd



UPPER MACUNGIE TOWNSHIP

BOARD OF SUPERVISORS ISSUE BRIEFING

DEPARTMENT MANAGER: Ryan Kern, Township Engineer

DATE: November 24, 2025

ISSUE/TOPIC: Resolution #2025-46 – Docket #2413 – Nursery Street Townhouses, 1500
Nursery Street – Modification Request

I. Action/Motion to Be Considered:

Motion to approve Resolution #2025-46, granting approval of three (3) waivers to Docket #2413, Nursery Street Townhouses, conditioned upon the Staff and Township Engineer Review Letters dated November 14, 2025.

Motion to continue consideration of Deferral Request #3 of Docket #2413, Nursery Street Townhouses, to the January 5, 2026 meeting.

II. Reason Why This Issue Needs Consideration:

- A. Waiver Request #1 would permit concurrent preliminary and final plan approval.
- B. Waiver Request #2 would allow the centerlines of Access Drives A and B to be 150-feet apart.
- C. Deferral Request #3 would defer the installation of sidewalk and curbs along PA Route 100.
- D. Waiver Request #4 would allow Sanitary Sewer Manhole #2 to exceed 14 feet in depth.
- E. The Planning Commission recommended approval of the waiver and deferral requests on November 19, 2025.

III. Current Policy or Practice:

The Board grants modifications (waivers and/or deferrals) based on input from the Township Staff and Consultants with recommendations from the Planning Commission.

IV. Other Background Information:

In addition to the PC meeting noted above, the plan was reviewed at a Planning Commission workshop on June 16, 2025 under Docket #2396 Nursery Street Townhouses and Commercial Development, and the plan included two parcels within the Lehigh Hills development. At the time, the PC, Staff, and Township Solicitor requested that the plan be split into two plans, so that the townhouses would be reviewed separately from the commercial development. The current plan includes only the townhouses under Docket #2413, while the commercial development retained Docket #2396.

V. Impact on Township Finances:

N/A: Review fees are paid from developer's escrow account.

VI. Recommendations:

Pass the motion as presented.



Memo

UPPER MACUNGIE
TOWNSHIP

DATE: November 24, 2025

TO: Upper Macungie Township Board of Supervisors

FROM: Meredith Keller, AICP, Director of Community Development

RE: Plan Name: Nursery Street Townhouses
Plan Type: Preliminary/Final Land Development – Modifications Only
UMT Docket No.: 2413
Property Parcel ID: 545666567237-1
Property Address: 1500 Nursery Street, Fogelsville
Zoning District: NC – Neighborhood Commercial

The application includes waivers from the following sections of the S.A.L.D.O.: Waiver Request #1 from S.A.L.D.O. 22-503.1 to permit concurrent preliminary and final plan approval; Waiver Request #2 from S.A.L.D.O. 22-703.3.G.2(b) to allow the centerlines of Access Drives A and B to be 150-feet apart; and Waiver Request #4 from S.A.L.D.O. 22-705.3.L allow Sanitary Sewer Manhole #2 to exceed 14 feet in depth.

The application also includes Deferral Request #3 from S.A.L.D.O. 22-704.9 to defer the installation of sidewalk and curbs along PA Route 100. Staff and consultants are requesting additional time to work with the applicant on the details and implications of the deferral and recommend that the Board continue the request to the January 5, 2026 meeting.

WAIVERS/MODIFICATION

The Applicant has submitted a request for three (3) waivers and one (1) deferral for this project as outlined in further detail in the attached Township Engineer's review letter.

ENGINEER REPORT

See attached Engineering Review letter provided by Ryan Kern, P.E., Township Engineer.

RECOMMENDED PLAN ACTION

Township Staff and Consultants recommend that the Board of Supervisors grant approval through the following motion: **Motion to approve Resolution #2025-46, granting approval of three (3) waivers to Docket #2413, Nursery Street Townhouses, conditioned upon the Staff and Township Engineer Review Letters dated November 14, 2025.**

Motion to continue consideration of Deferral Request #3 of Docket #2413, Nursery Street Townhouses, to the January 5, 2026 meeting.

cc: Robert Ibach Jr., Township Manager
Andrew V. Schantz, Esq., Township Solicitor
Ryan Kern, P.E., Township Engineer, HRG, Inc.
Anderson Deutschman, E.I.T., HRG, Inc.
David Jandl, Jandl Land Company
Nicole Galio, P.E., Jandl Land Company
John McRoberts, P.E., The Pidcock Company



**UPPER MACUNGIE
TOWNSHIP**

DATE: November 14, 2025

TO: Upper Macungie Township Planning Commission

FROM: Meredith Keller, AICP, Director of Community Development

RE: Plan Name: Nursery Street Townhouses
 Plan Type: Preliminary/Final Land Development
 UMT Docket No.: 2413
 Property Parcel ID: 545666567237-1
 Property Address: 1500 Nursery Street, Fogelsville
 Zoning District: NC – Neighborhood Commercial

The applicant is proposing to develop one lot within the larger Lehigh Hills development. Construction would include thirty-six (36) townhouse units on Lot 245 that would be accessed from a private drive intersecting Nursery Street. The project includes site improvements, such as the construction of a waterline, sanitary sewer, associated access drives, and storm sewer.

WAIVERS/MODIFICATION

The applicant has submitted a modification request letter identifying three (3) waivers and one (1) deferral from sections of the Township’s S.A.L.D.O., which are outlined in detail in the attached Township Engineer’s review letter.

TIMELINE

The following table presents the review period timeline for the above referenced application.

PLAN REVIEW PERIOD	CURRENT DATES
Application Date	3/10/2025
Review Period Beginning Date	3/19/2025
Last Available Planning Commission Meeting	1/21/2026
Last Available Board of Supervisors Meeting	3/5/2026
Review Period End Date	3/14/2026

OTHER AGENCY REVIEWS

The following agencies were notified that this plan is available for review.

AGENCY	SUBMISSION OF COMMENTS
Community Development Department	11/14/2025
Township Engineer (HRG)	11/14/2025
Bureau of Fire	10/29/2025
Zoning & Codes Officer	10/29/2025
Lehigh Valley Planning Commission	4/9/2025
Lehigh & Northampton Transportation Authority	3/20/2025

2019 COMPREHENSIVE PLAN REVIEW

The area proposed for development is currently one of the last two undeveloped lots within the larger Lehigh Hills development, a mixed-use community containing low- to high-density residential and

commercial uses. The Future Land Use Map in the 2019 Comprehensive Plan identifies Lot 245 as medium density residential, which aligns with the proposed development. The lot is currently zoned NC – Neighborhood Commercial, where townhouses are permitted by right.

PEDESTRIAN/BICYCLE ACCESS

The Vision Zero Action Plan (VZAP, 2023) depicts several connections within the Lehigh Hills development, including sidewalk along the property's Nursery Street frontage, which currently exists. The VZAP also recommends the construction of a hiking trail along the frontage of PA Route 100 that would extend from the intersection of Route 100 and Nursery Street and would ultimately connect to the Haasen Creek along the parcel's northern property line. The plan shows an easement for a future pedestrian trail; however, the easement terminates at a point on Route 100 where no pedestrian facility exists and does not extend to the intersection of Nursery Street and Route 100.

S.A.L.D.O. § 22-704.9 requires public sidewalks along the roadway frontage of all improved roads. The applicant has submitted a modification request to defer construction of sidewalk along the Route 100 frontage, noting that interior sidewalks will be constructed along all proposed drives that will serve as a substitute for sidewalk along the Route 100 frontage. Staff contends that the interior sidewalks within the development will not provide sufficient connection between Upper Macungie Township Park and the larger Lehigh Hills development to the hiking trail and recommends that the applicant work with the township to determine the best possible route in lieu of the required sidewalks along the Route 100 frontage.

LANTA REPORT

LANTA provides fixed-route public transportation directly to the project site, with LANtaBus Route 613 serving the "Weis at LVHN Fogelsville" bus stop located approximately .15 miles south of the intersection of the Weis access drive and the Nursery Street Townhomes entrance driveway. LANta Route 613 also serves the bus stop at Nursery Street and Leyla Way, approximately .10 miles west of the main entrance driveway to the project site. Starting in June 2025, LANTA is adding an additional route to this vicinity to increase service. There is an existing comprehensive sidewalk network along the Nursery Street and the Weis Access Road that will significantly benefit users of the site and allow for additional bus stops directly to the project site. Upon completion of the project, LANTA plans to add an additional northbound bus stop along the Weis access road, nearside of Nursery Street, directly across the street from the main entrance to the project site, to allow transit riders to board/alight for both northbound and southbound services. LANTA also plans to add a new secondary bus stop on Nursery Street, farside of the project site's entrance driveway, to help residents avoid walking uphill to access the nearby bus stops.

LANTA appreciates all efforts made to provide a walkable environment for the proposed residential and commercial uses. We look forward to seeing increased transit service in this vicinity.

ZONING REPORT

See attached Zoning Review letter provided by Marv Walton, Township Zoning Officer.

ENGINEER REPORT

See attached Engineering Review letter provided by Ryan Kern, P.E., Township Engineer.

BUREAU OF FIRE

See attached Bureau of Fire Review Letter provided by Peter Christ, Fire Commissioner.

COMMENTS/QUESTIONS

Community Development staff members have reviewed the Plan and have the following additional questions/comments: These questions and/or comments should be addressed by the applicant as part of their presentation.

N/A

RECOMMENDED PLAN ACTION

Township Staff and Consultants recommend that the Plan not be acted upon at this time and be tabled until adequate revisions are made to address the comment letters.

cc: Board of Supervisors
Robert Ibach, Jr., Township Manager
Andrew V. Schantz, Esq., Davison & McCarthy
Ryan Kern, P.E., Township Engineer, HRG, Inc.
Anderson Deutschman, E.I.T., HRG, Inc.
David Jajndl, Jajndl Land Company
John McRoberts, P.E., The Pidcock Company
Nicole Galio, P.E., Jajndl Land Company



Herbert, Rowland & Grubic, Inc.
 1275 Glenlivet Drive, Suite 330
 Allentown, PA 18106
 610.351.0311
 www.hrg-inc.com

LAND DEVELOPMENT REVIEW LETTER #1

UPPER MACUNGIE TOWNSHIP

Attn: Meredith Keller, Director of Community Development

Nursery Street Townhouses
 Preliminary/Final Land Development Plan

November 14, 2025

Reference: Docket #2413
 Location: Address: 1500 Nursery Street, Fogelsville, PA 180851
 PIN: 545666567237-1
 Zoning Dist.: NC – Neighborhood Commercial District
 Applicant: David M. Jaindl, Jaindl Land Company
 3150 Coffeetown Road, Orefield, PA 18069
 610-395-3333 – Nicole.galio@jaindl.com
 Owner: Same as Applicant
 Engineer: John M. McRoberts, PE, The Pidcock Company
 2451 Parkwood Drive, Allentown, PA 18103
 610-791-2252 – jmcroberts@pidcockcompany.com
 Time Clock: Date of First PC Meeting: 4/16/2025
 Expiration Date: 3/14/2026

We have completed our review of the following information for the above-referenced project:

Submission:	Dated:	Last Revised:
Land Development Plan Set 1-15 of 15 (Plan)	March 10, 2025	October 20, 2025
Stormwater Management Report (SWM Report)	March 10, 2025	October 20, 2025
Karst Hazard Evaluation Report	November 18, 2015	August 6, 2025
Wetland Delineation Report	June 25, 2025	--
Erosion and Sedimentation Control Report	March 19, 2025	October 20, 2025
Plan Showing Common Open Space, Lot 245	October 20, 2025	--
Plan Showing Access & Utility Easement, Lot 245	October 20, 2025	--

The applicant has submitted the following requests for relief:

Requested Waiver(s):	Dated:	Ordinance Section:
1. Waiver of preliminary plan submission	October 20, 2025	SALDO 22-503.1
2. Waiver to allow separation of 200 ft between center lines for access drives	October 20, 2025	SALDO 22-703.3.G.2(b)

3. Deferral of curb & sidewalk along Route 100	November 13, 2025	SALDO 22-704.9
4. Waiver to allow deeper than 14 feet sewer manholes	October 20, 2025	SALDO 22-705.3.L

We offer the following comments: (**Bolded** comments = Key comments for discussion)

WAIVERS

1. **SALDO [22-503.1]** - A final major subdivision and final major land development plan may not be submitted to the Township Community Development Department for Planning Commission consideration prior to the Board of Supervisors' approval of a preliminary plan.
 - Summary of applicant's relief request: "Because of the unique nature of the project, Upper Macungie Township has requested to separate the Townhouse and Commercial Development Plans into two separate submissions. Because of the straightforward nature of the scope of the site design of the Townhouses, the requirements for Preliminary and Final Plans can be addressed in a combined Preliminary/Final Submission.
 - HRG recommends **Approval**; **Approval and Modification**; **Denial** of this **WAIVER**.
2. **SALDO [22-703.3.G.2(b)]** - Center lines of access roads or driveways, at the point of access to a street, shall not be located closer to the center line of a street intersection than the following distances: Two hundred feet if either street is a collector street.
 - Summary of applicant's relief request: The centerlines of proposed Access Drives A and B are approximately 150' feet apart. With development of 36 townhouse units, the use of the proposed Access Drives is served by residents, delivery vehicles, and refuse services. The centerline of Access Drive A is limited to the eastern portion of the lot. Its location is limited as a result of the existing Basin and is provided perpendicular to the existing Nursery Street commercial development to the south. The Access Drive B centerline is placed to the far west limits of the lot and is drawn to intersect Nursery Street at a 90-degree angle. These two separate access drives are proposed to serve the 36 townhouse units and will allow egress from site if there were an emergency to occur within the development.

Nursery Street is posted with a 25-mph speed limit through its full extents and recent reconstruction (2020) was designed to local road standards. Therefore, it is appropriate to continue to rely on local road standards.

Therefore, strict compliance with the SALDO requirement does not appear to be in the best interest of the future residents accessing this site or Upper Macungie Township.
 - HRG recommends **Approval**; **Approval and Modification**; **Denial** of this **WAIVER**. **As the project has standing under the SALDO prior to the March 2025 amendment, the new ordinance section should not be referenced. Instead, the waiver should be from Section 22-703.3.F(2)(b).**
3. **SALDO [22-704.9]** -Sidewalks and Curbs.
 - Summary of applicant's relief request: "The ordinance requires curbing along existing roadways (22-704.9.C) and sidewalks along all improved roads (22-709.4.A). However, when Route 100 improvements were designed to support the overall subdivision

associated with this property, PennDOT preferred and Upper Macungie approved roadway widening without curbs and sidewalk along Route 100. That decision was reiterated on multiple occasions so that pedestrians would not be directed north of the Nursery Street intersection to a dead end that might be construed as encouraging pedestrian crossing of Route 100 away from the signal. Curb and sidewalk was constructed and exists from Nursery Street to the western property line.

Proposed sidewalk along Route 100 would also impact an existing watercourse and surrounding woodlands.

In lieu of the sidewalk along Route 100, the development voluntarily proposes interior sidewalks along all proposed drives, according to 22-704.9.A(2) that allows 'an interior walkway system may substitute for sidewalks as required in this subsection.' The development also proposes approximately 0.25 acre of pedestrian access easement along Route 100, along the Hassen Creek, and from the Creek to Nursery Street for pedestrian access according to the Township's VZAP, which does not apply to this development because it was submitted prior to enactment of the ordinance that implemented the VZAP.

Therefore, strict compliance with the SALDO requirement does not appear to be in the best interest of the project or the residents of Upper Macungie Township. The provided design is more desirable for PennDOT compliance, for protection of sensitive natural resources, for public safety, and for access to the natural areas on the site."

- HRG recommends **Approval**; **Approval and Modification**; **Denial** of this **DEFERRAL**.

4. **SALDO [22-705.3.L]** - Manholes shall not exceed 14 feet in depth.

- Summary of applicant's relief request: "Sanitary Sewer Manhole #2 is proposed with a depth of 18.1 feet within the parking lot area of the retail component. Because of significant grade differences between the existing access drive (Elevation 503) and Route 100 (Elevation 487), significant fill will be placed to grade the proposed pad elevation. The existing grades and existing sewer connection depth are peculiar conditions that result in limited sections of sanitary sewer that are over 14' deep. Proposed Manhole #2 provides an additional access location at a change in direction, which pipe alignment makes the public sewer facilities more easily accessible. An alternative design would eliminate Manhole #2 to achieve compliance but results in reduced access to public sewer. Therefore, strict compliance with the SALDO requirement does not appear to be in the best interest of the public or Upper Macungie Township."
- HRG recommends **Approval**; **Approval and Modification**; **Denial** of this **WAIVER**.

SUBDIVISION AND LAND DEVELOPMENT (CHAPTER 22)

1. The street cartway widths and ROW widths shall be labeled on the plans, along with the location of all stop, advisory, speed, and street signs, as well as proposed street names [22-403.4.E & 22-503.4.C]
2. The proposed gas, electric, telephone, and cable lines should be contained within a utility easement per these Sections [22-403.4.K(7) & 22-708.2].

3. The applicant shall provide an approval letter from Lehigh County Authority (LCA) which indicates that the plans meet the design specifications for proposed water line [22-403.5.L].
4. On Sheet 11 of the plans, the profile for EX. SAN MH to SAN MH 4 does not depict all utility crossings [22-503.5.A(2)].
5. While these are not public streets, they should be posted with speed limit signs [22-503.5.D].
6. Provide driveway slope labels for the driveways from each townhouse [22-703.3.E].
7. Doghouse manholes shall require approval by the Township. HRG has no objection to the use of a sanitary sewer doghouse manhole at the connection with the existing sanitary sewer [22-705.3.S].
8. **For ease of review, provide a separate easement exhibit. While it appears that the minimum easement widths of 20 feet for the sewer line and 30 feet if the easement is shared with another utility, are met, this will be confirmed once a separate plan is provided. While Title Plans have been provided, the land development plans are still very difficult to read. The distinction between existing and proposed easements is inconsistent, and easements are not differentiated by line type or weight, making the reviewer rely solely on callouts [22-705.3.E(1)].**
9. Sewer laterals shall not be located within 5 ft of a manhole. Revise the lateral for Building 7, Unit C which is too close to SAN MH 7. It is also recommended that 5 ft of separation be provided between sewer laterals if feasible [22-705.3.R].
10. The grading near the driveway/curb cut for Building 1, Unit E shows what appears to be the 512 contour or the 514 crossing the driveway, and the curb cut elevation is 513.88, meaning the driveway will pond water near its base if it is the 512 contour. Additional contour labels should be added to make plans clear, and the grading should be revised if it is the case that this is the 512 contour [22-709.1.C(1)(a)].
11. Verify that positive drainage away from the building is provided for Building 4 and 5 along the back side. A 2% slope away from buildings is required. Spot elevations should be provided to demonstrate compliance [22-709.1.C(1)(a)].
12. Due to the height of the retaining wall, a fence will be required. A preliminary detail of the retaining wall with a fence should be provided [22-709.1.C(1)(d)].
13. The woodland preservation areas near the LOD appear to be protected with compost filter sock shown on the E&S plans. Provide a note on the woodland preservation plan that this area is protected with compost filter sock. Additionally, provide plan notes in accordance with the cited Section that requires the CFS to remain undisturbed until final construction and

restoration of the area in order to prevent construction equipment from damaging the root systems [22-709.3.B(1)(c)].

14. The calculation for street trees on the landscape plan states that 4 street trees are proposed, while it appears 5 are proposed on the plans and the tabulation [22-710.5.C].
15. The landscape plan proposes to take credit for existing trees. A note states that the trees will be identified in a subsequent plan submission, and if there are not enough trees, additional trees will be proposed. As the plan is now preliminary/final, the applicant shall confirm if enough trees exist within the preservation area to meet this requirement [22-710.5.A].
16. **The proposed access drives function like private roads, but they are not being constructed to public street standards. Therefore, the Township will not accept dedication of these access drives at any point, even if the HOA is dissolved. Provide a plan note, to be approved by the Township solicitor, that states that the access drives are not proposed for dedication, and that the Township shall not be forced to accept these access drives for dedication at any point. Per the Township Solicitor's review, Plan Note #5 shall be revised to indicate: "The proposed parking courts and internal access drives are not constructed to Township standards for public roadways as set forth in the Upper Macungie Township Subdivision and Land Development Ordinance and, therefore, they shall remain private in perpetuity. It is acknowledged by the Developer, its successor and assigns, including future individual property owners and any homeowner or condominium association that, due to the parking courts and internal access drives not being constructed to Township standards, Upper Macungie Township will not accept ownership or responsibility for these access drives and parking courts now or in the future,"[General].**
17. Revise the plans to minimize overlapping text. The driveway depressed curb elevations are overlapping and illegible in some areas on the grading plan on Sheet. Additionally, the Access Drive A & B labels on the grading plan cover key information and should be relocated [General].
18. On Sheet 9, SAN MH4 is not labeled on the plan view [General].
19. The sanitary sewer easement shown near the Applewood Pump Station should not be shown with a bold line type if it is an existing easement [General].
20. The plan depicts gravity sanitary sewer to be installed within the cartway for Access Drive B. In addition, a water main, sanitary force main, and stormwater conveyance system are also proposed in the same cartway. The Ordinance requires a minimum of 10 feet of horizontal separation between water and sewer lines, and sewer lines are required to be 10 ft from easement lines. Since the proposed private roadway is only 26 feet wide and the easement is 30 ft wide, there is not enough space to accommodate the required separation. The plans shall be revised accordingly. It is noted that it is believed that the gravity sanitary sewer main can be installed in such a way that it goes behind Buildings 1 and 2, within the grass area. The manholes could be elevated above grade or set at grade and a turf matt placed over top to prevent injury for those using the space recreationally. The fire hydrant between Buildings 4

and 5 could then be moved and there appears to be enough fall to then extend the gravity sanitary main between the same two buildings and connect to a manhole between SAN MH 5 and SAN MH 4 [22-705.3.E(2) & 22-705.3.I].

21. The Township intends to use a flexible 12" diameter sanitary force main and can therefore have it installed on either side of the cartway but prefers it to be on the far side of the street, away from Buildings 1 and 2, as well as being at least 10 horizontal feet from the proposed retaining wall and other underground utilities and 10 ft from the easement line. Lastly, it should be placed at least six (6) feet from the inside of curb to ensure long-term maintenance will not require replacement of said curb [22-705.3.E(2)].
22. Per the IPC a sanitary sewer cleanout is required within 10 feet of all building structures. It is requested that the additional cleanouts be depicted accordingly on the Land Development Plans [General].
23. Sanitary Sewer Details 3-17 and 3-19 shall be removed from the plans [General].
24. Cleanout covers in grass areas should be extended 6" above grade and a solid PVC threaded cover installed. All 4" and 6" diameter sanitary lateral pipe shall have minimum 2% and 1% slope, respectively. PVC lateral pipe in grass areas may be SCH 40 or SDR 26. PVC lateral pipe in areas of pedestrian and vehicle traffic must be SDR 26 PVC. The plans should be modified accordingly [General].
25. Due to cost increases of treating inflow and/or infiltration in sanitary sewer systems, it is requested that the frame and cover for each sanitary manhole be changed to a watertight one. The detail on Sheet 12 of 16 should be modified accordingly [General].
26. The ADA details on Sheet 16 should include spot elevations at the corners of the DWS to ensure there is no warping. Additionally, DWS should be provided for all of the proposed ramps as they are for public use [General].
27. Additional spot elevations and slope labels are required along the sidewalks on all of the ADA ramp details to demonstrate 2% cross slope. Spot elevations are also required along the curb adjacent to the ADA parking spaces and at the corners of the ADA parking spaces to demonstrate 2% slope compliance [General].
28. The ADA ramp detail labeled "Access Drive B Ramps" should include a snow storage area label to help indicate where it is located on the overall site plan [General].
29. There is a 10% longitudinal slope proposed on the sidewalk along Access Drive B where it ties into the sidewalk on Nursery Street. The access drive grade is approximately 3%, so the sidewalk does not need to be as steep as proposed. PennDOT requires 5% longitudinal slope [General].

30. Accessible ramps should be provided for all crossings of parking spaces where the sidewalk is not routed around the perimeter of the spaces, as a continuous accessible path should be maintained. Please update the plan to have ramps in these areas [General].
31. Curb tapers/transitions are not clearly displayed on the plans. Please provide labels to identify areas of depressed curb [General].
32. It is recommended that on the profile sheets, the plan view show the utilities in a darker line type to make them more visible [General].

STORMWATER MANAGEMENT (CHAPTER 17 & CHAPTER 22)

1. **While the volume calculation on Page 32 has been updated to show the correct as-built volume, the structural volume requirement, as calculated on Page 31, no longer accounts for the full 0.81 acres of impervious area allocated to the Members First Bank per Page 6. By only accounting for as-built developed conditions, the Members First Bank property does not have the capacity for 75% build-out as previously approved plans and agreements have stated was permitted [17-304 & 17-308].**
2. A riparian buffer easement shall be provided for Haasen Creek that is either the limit of the 100-year floodplain or 35 ft from the top of streambank & wetlands. The greater of the 100-year floodplain or 35 ft is required. Therefore, the easement shall be widened along Wetland B and any other areas along wetlands or streams where the easement is less than 35 ft [17-309].
3. Inlets 511, 513, 514, 515, 521 have gutter spread exceeding half a travel lane in 10 & 100 year storms. It is recommended that flanking inlets be provided to provide relief to the inlets above with large gutter spreads [22-707.1.F & 22-707.5.A(1)].
4. It is recommended that when pipe sizes change in a junction, the crown of the pipe shall match. See inlets 511 and 513 [22-707.5.A(3)].
5. The force main should be included within the limit of disturbance. While it is labeled on the PCSM and E&S plans, it is not shown with the same line type to delineate the remainder of the LOD [General].
6. The SWM Report includes calculations for the commercial development that was originally part of this plan. Note that this review does not include review of the conveyance calculations for the commercial development. As such, it should be noted that these pipe runs are not included in the plan for approval at this time or remove them from the report [General].

ADMINISTRATIVE ITEMS TO BE COMPLETED PRIOR TO/UPON PLAN APPROVAL

1. The applicant has submitted an opinion of probable cost for the proposed improvements. A review of the estimate will be provided under separate cover upon finalization of the plans [22-404.1.F & 22-501.3.F].
2. The applicant shall establish an escrow for public improvements and construction inspections [22-404.1.C & 22-404.1.F & 22-804].
3. A disclosure to property owners which will be recorded and required to be signed by the property owner at the time of application for a building permit will be required [22-503.5.E].
4. The applicant shall furnish all necessary approvals by local, county, state, and federal agencies including but not limited to LCCD and DEP [17-302].
5. The applicant shall execute agreements with the Board of Supervisors regarding the installation of all improvements shown on the plan and required by the Subdivision and Land Development Ordinance. Before the final plan may be endorsed by the Board of Supervisors, any required agreements shall be executed by the developer and the Board of Supervisors [22-801].
6. The applicant shall execute a Stormwater Facilities O&M Agreement [17-704].
7. As part of the Township's ongoing cooperation with DEP for the MS4 stormwater requirements, all BMP facilities installed per the approved PCSM plans shall be documented. Upon plan approval, the applicant's Engineer shall fill out a BMP Inventory Sheet for each proposed BMP [22-709.1.A.(3)].
8. The applicant shall dedicate park land or pay a fee in lieu of park land dedication in the amount of \$3,500 per dwelling unit, equaling \$126,000 for 36 proposed units [22-711.5].
9. The applicant shall pay all required fees and charges [22-905 & 17-601].
10. The developer will be responsible to pay all established Upper Macungie Township and Lehigh County Authority allocation and application fees for connection to the public sanitary sewer system. The UMT Tapping Fee shall be imposed under Ordinance 2020-06.
11. Within 120 days of the execution of the resolution approving the subdivision unless an extension has been granted in writing by the Board of Supervisors, the applicant's Engineer shall supply all required documentation in accordance with this section [22-504.1].
12. All seals and signatures shall be on the plans prior to approval [General].

13. Any revisions made to the plans after final plan approval shall be noted and made apparent to the review engineer upon the submission of a check set [22-403.4.K(13)].

This review is based solely on the documents referenced above and does not relieve the design professional of any responsibility, nor does it imply any design responsibility by Herbert, Rowland & Grubic, Inc. HRG reserves the right to make additional comments in the future based on newly-supplied or revised information as provided by the applicant or their representative(s).

Sincerely,

Herbert, Rowland & Grubic, Inc.

A handwritten signature in blue ink, appearing to read "Ryan M. Kern".

Ryan M. Kern, P.E.
Group Manager – Municipal & Water Resources

AED/RMK/pk

P:\0086\008621_0427\110 - Nursery St. Townhouses D#2413\A - PLAN REVIEW\PR#1 - PH110 - Nursery Street Townhouses D#2413 .docx

c: Bob Ibach, UMT Township Manager (via e-mail)
Meredith Keller, UMT Director of Community Development (via e-mail)
Andrew Schantz, Esq., UMT Solicitor (via e-mail)



UPPER MACUNGIE TOWNSHIP

8330 Schantz Road
Breinigsville, PA 18031

p 610.395.4892

f 610.395.9355

UpperMac.org

TO: Upper Macungie Township Planning Commission

DATE: October 29, 2025

SUBJECT: #2413 – Nursery Street Townhouses
Preliminary/Final Land Development Plan
Property Address: 1500 Nursery Street, Fogelsville, PA 18051
Parcel # 545666567237-1
11.933 Acres (Lot 245)

ZONING DISTRICT: NC – Neighborhood Commercial District (Developed pursuant to R4
Medium Density Residential District Regulations)

Dear Planning Commission Members,

The applicant is proposing to develop the subject parcel previously created as part of the Lehigh Hills development. Construction includes thirty-six (36) townhouse units on Lot 245 that will be accessed from a private drive intersecting Nursery Street. The project includes site improvements such as the construction of a waterline, sanitary sewer, associated access drives and off-street parking areas and stormwater management controls. Comments are offered based on a review of the plans titled "Preliminary/Final Land Development Plan Submission for Nursery Street Townhouses" prepared by The Pidcock Company, dated March 10, 2025, last revised October 20, 2025, for consistency with Section 27 (Zoning) of the Upper Macungie Township Code of Ordinances. This Plan was last reviewed by this office on June 10, 2025, new comments and/or responses to that review are in **bold**.

1. § 27-306. Table of Permitted Uses. Townhouses with both public sewer and water service are permitted by right within the NC Zoning District. Comment acknowledged, no further response is needed.
2. § 27-402.KKK(1)(b). Townhouse Density. The proposed density for the site is 3.7 units/acre (36 units), which is in compliance with the maximum density of 6.7 units/acre (66 units) permitted by the Ordinance. Comment acknowledged, no further response is needed.
3. § 27-402.KKK(1)(d). Changes in Façade. For every attached grouping of townhouses, a minimum of two changes in the front wall plane shall be provided. Such change shall involve a minimum variation or offset of four feet. This requirement may be met by differing setbacks between an attached garage and dwelling, differing setbacks among different dwellings, or differing setbacks along the front of a dwelling. Additional details are needed to be shown to demonstrate compliance with this requirement. Comment partially addressed. The applicant's response is that additional architectural detail will be provided as soon as it becomes available from a builder. **Comment addressed. The Plan as well as the rendering shows the front wall plane changes.**

4. § 27-402.KKK.(1)(h) Building Setback and Separation. Pursuant to § 27-402.KKK.(1)(h)(2)(a), each principal building shall be separated by a minimum of 25 feet from any other principal building. The separation distance between Buildings 2 & 3 and Buildings 4,5 & 7 should be dimensioned to demonstrate compliance with this requirement. Comment not addressed. This comment is easily addressed by adding the referenced dimensions. The applicant's response is "additional clarification will be provided", however none is provided on the Plan. **Comment addressed. A zoning compliance worksheet demonstrating compliance with the dimensional requirements has been submitted. The Zoning Office thanks the applicant for including a worksheet for ease of review.**

5. § 27-402.KKK.(1)(i). Minimum Private Area (Shall comply with the following):
 - a. Design measures shall be used to seek an appropriate level of privacy in any rear yards; such measures might include landscaped screening, compatible fencing, or earthen berm. The intent is to avoid the placement of incompatible fencing by individual landowners in the future. A detail showing compliance with this requirement should be provided. Comment partially addressed. The applicant's response is that additional architectural detail will be provided as soon as it becomes available from a builder. **Comment addressed. Pursuant to Land Development Note 6.3, compatibility issues will be addressed through the HOA.**

6. § 27-402.KKK.(1)(j) Architectural Renderings. Preliminary architectural renderings, models or photos are requested for any townhouse development of more than 25 units. As the development proposes 36 units, architectural renderings should be provided. Comment partially addressed. The applicant's response is that additional architectural detail will be provided as soon as it becomes available from a builder. **Comment addressed. A rendering/photo of the proposed units has been included with the latest submittal.**

7. § 27-402.KKK.(1)(k) Paved Area Setback. All off-street parking spaces, except spaces or driveways immediately in front of carport or garage entrances, shall be setback a minimum of 10 feet from any dwelling. The setback between Buildings 2, 3, 6 & 7 and the adjacent off-street parking spaces should be dimensioned to demonstrate compliance with this requirement. Comment not addressed. The applicant's response is "additional clarification will be provided under separate cover", however no additional clarification was provided with the latest submittal. **Comment addressed. See Review Comment #4 above.**

8. § 27-603.1.B. Design Standards of Off-Street Parking. Every required parking space shall be designed so that each motor vehicle may proceed to and from the parking

space provided for it without requiring the moving of any other vehicle. A vehicle parked in a townhouse unit driveway will prohibit a vehicle from accessing or exiting the townhouse garage. Comment partially addressed. The applicant's response is "Additional units have been converted to two-car garages to meet the required parking space count (plans previously accounted for garage and driveway spaces but now only count garage spaces and driveway parking will be "extra" and not credited on the plans)", however it does not answer the question of if a vehicle is parked in the driveway of a one-car garage unit, how can the garage space for that unit be counted as a required parking space when the vehicle in the driveway will need to be moved to enter or exit the garage. The language in the Ordinance is clear: "Every required parking space shall be designed so that each motor vehicle may proceed to and from the parking space provided for it without requiring the moving of any other vehicle". A vehicle parked in the driveway of a unit with a one-car garage prevents that from happening. **Comment addressed. All units are proposed to have two-car garages and 23 overflow parking spaces are provided.**

Other Comments:

9. The Plan is titled as a "Preliminary Subdivision and Land Development Plan", however it is not clear how a subdivision is involved. To avoid confusion, the applicant may wish to revise the Plan to be titled as a "Preliminary Land Development Plan". **Comment addressed. The title has been revised as suggested.**

Sincerely,



Marv Walton
Zoning Officer

PC: Meredith Keller, AICP, Director of Community Development/Township Planner



UPPER MACUNGIE TOWNSHIP

8330 Schantz Road
Breinigsville, PA 18031

p 610.395.4892

f 610.395.9355

UpperMac.org

October 29, 2025

Planning Commission Upper Macungie Township

Re: Nursery Street Townhouses, Preliminary/Final Land Development

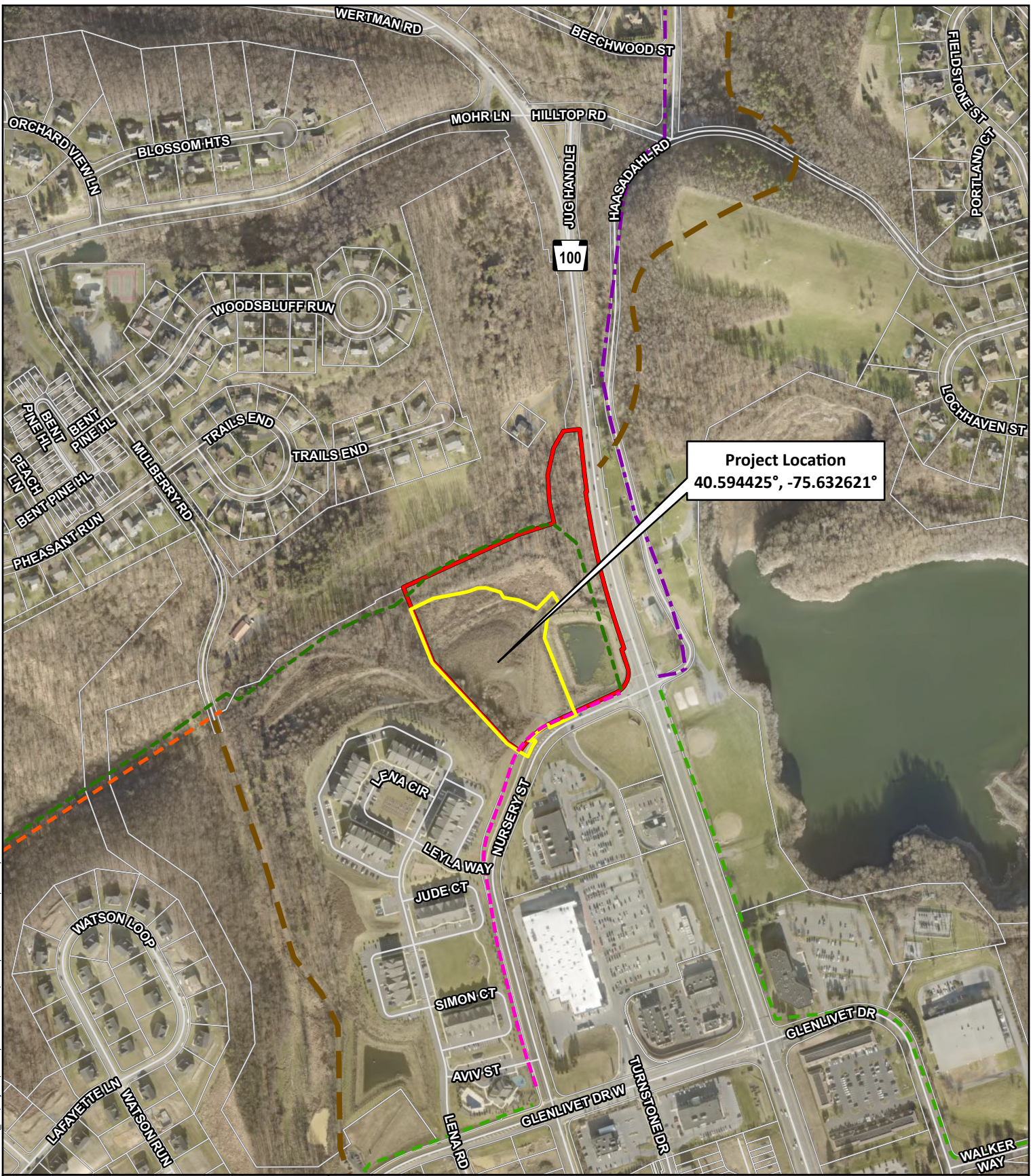
Members,

During the plan review on October 29, 2025, the following was noted. All references listed below are from the 2018 International Fire Code by Township Ordinance #2018-05 (duly adopted July 5, 2018), #2021-06 (duly adopted May 6, 2021) and UMT Codified (Ordinance 01-11, 6/21/2001, 22-706). Amended by Ord. No. 2021-14, 12/2/2021.

During the final plan review of plan S-12412, dated October 20, 2025, from the Jaindl Land Company, I have no comments to be addressed.

Sincerely,
Upper Macungie Township

Peter D. Christ
Fire Commissioner



Project Location
 40.594425°, -75.632621°



Mapping derived from data provided by Lehigh County GIS, ESRI, PennDOT, and USGS.
 10/30/2025 PM: AD GIS: NGV QA: JDD R008621.0427

HRG
 Mill Run Office Center
 1275 Glenlivet Drive, Suite 330
 Allentown, PA 18106
 610.351.0311 [phone]
 www.hrg-inc.com

- | | |
|------------------------------------|---------------------------|
| UMT Zero Vision Action Plan | Proposed Sidewalk |
| Existing Hiking Trail - Public | Road |
| Existing Trail - Private | Proposed Development Area |
| Proposed Hiking Trail | Project Location |
| Proposed Sharrow | Parcel Boundary |
| Proposed Sidepath | |

**Nursery St. Townhouses
 Location Map
 UMT Docket No. 2413**

Upper Macungie Township
 Lehigh County, Pennsylvania



UPPER
MACUNGIE
TOWNSHIP

BOARD OF SUPERVISORS
ISSUE BRIEFING

DEPARTMENT MANAGER: Robert Ibach, Township Manager

DATE: December 4, 2025

ISSUE/TOPIC: Motion to Authorize the Township Manager to Enter into an Agreement with Codametrics for the Zoning Rewrite

I. Action/Motion to Be Considered:

Motion to authorize the Township Manager to enter into an agreement with Codametrics to provide Upper Macungie Township staff assistance with the zoning rewrite.

II. Reason Why This Issue Needs Consideration:

Since the adoption of the 2019 Comprehensive Plan, the Township has focused on updating its zoning ordinance through a complete rewrite. In 2022, the Township worked with a consultant to develop a new zoning ordinance, rewrite the SALDO, and adopt an official map. While significant progress has been made in producing a new zoning ordinance since that initial draft, which was completed in 2023, a consultant is needed to write the regulations of the various mixed-use districts.

III. Current Policy or Practice:

While a formal RFP process was not pursued, Township staff identified multiple consultants familiar with form-based code and mixed-use district regulations and solicited proposals.

IV. Other Background Information:

Township staff reviewed two proposals submitted by Codametrics and Environmental Planning & Design. Both proposals include similar hours required for the remaining work. Codametrics submitted a total project cost of \$83,750, and Environmental Planning & Design proposed a total project cost of \$65,954. Both costs are estimates based on conversations with Township staff and the description of remaining work. While both consulting firms provided competitive proposals, the Township Manager, Township Solicitor, staff, and the zoning officers reviewed the proposals and recommended selecting Codametrics. Codametrics has demonstrated significant experience in drafting form-based code regulations for mixed-use districts in similarly sized municipalities and has worked in varied contexts from small villages to large cities. The firm served as the consultant for the recently adopted form-based zoning regulations in the City of Allentown and has demonstrated an ability to complete the remaining sections of the Upper Macungie Township zoning rewrite efficiently and with a high level of proficiency.

V. Impact on Township Finances:

Funds for a consultant to assist with the zoning rewrite have been included in the 2026 budget as part of the Department of Community Development's plan updates.

VI. Recommendations:

Pass the motion as presented.



**UPPER
MACUNGIE
TOWNSHIP**

**BOARD OF SUPERVISORS
ISSUE BRIEFING**

DEPARTMENT MANAGER: Peter D. Christ, Fire Commissioner

DATE: December 4, 2025

ISSUE/TOPIC: Fire Department Reimbursement for Retention and Recruitment

I. Action/Motion to Be Considered:

A motion to approve staff to distribute funds allocated in the 2025 budget in the total amount of \$141,284.00 for distribution to the three volunteer fire companies in Upper Macungie Township based on volunteer participation in training and emergency responses. \$32,699.00 to Fogelsville Fire Company, \$70,487.00 to the Good Will Fire Company #1 of Trexlertown, and \$38,098.00 to Upper Macungie Township Station #56.

II. Reason Why This Issue Needs Consideration:

Need approval of the Board of Supervisors to have staff distribute budgeted funds.

III. Current Policy or Practice:

The Board of Supervisors authorizes the expenditure of these funds to the three volunteer fire companies on an annual basis. The three fire companies distribute the funds to the fire team members that have participated in the Recruitment and Retention Program.

IV. Other Background Information:

The budgeted funds help the fire companies recruit and retain members.

V. Impact on Township Finances: Not Applicable

Included in Budget: Yes No

Account No. 04-411-190

Current Balance: \$195,819.00

VI. Recommendations:

Pass the motion as presented to allow staff to distribute the funds to the three fire companies that assist in the retention and recruitment of new and existing members.

11/1/2024 TO 10/31/2025

POINT SYSTEM
STATION #25

Need 51 calls to meet 10% response bonus

FIREFIGHTER NAME	ER Calls	EN Calls	RATE	TOTAL	CLASS POINTS	IN-HOUSE PTS.	DETAIL BONUS/CDL	TOTAL	GRAND TOTAL
Bermudez Delgado, Juan	40	27	\$12.00	\$804.00		\$80.00		\$80.00	\$884.00
Bower, Dennis	107	109	\$12.00	\$2,592	\$110.00	\$240.00	\$20.00	\$370.00	\$2,962.00
Conrad, Roger	139	102	\$18.00	\$4,338.00	\$80.00	\$120.00	\$20.00	\$220.00	\$4,558.00
Faust, Sabrina	8	4	\$12.00						Not eligible
Fetherolf, Calvin	107	125	\$12.00	\$2,784.00	\$30.00	\$40.00	\$40.00	\$110.00	\$2,894.00
Fritsche, David	22	10	\$15.00				\$20.00		Not eligible
Gillespie, Bill	140	79	\$18.00	\$3,942	\$1,860.00	\$160.00	\$20.00	\$2,040.00	\$5,982.00
Gillespie III, William	143	72	\$15.00	\$3,225.00	\$680.00	\$300.00		\$980.00	\$4,205.00
Gorr, Josh	81	128	\$18.00	\$3,762.00	\$1,890.00	\$260.00	\$20.00	\$2,170.00	\$5,932.00
Gross, Leroy	127	147	\$18.00	\$4,932.00	\$830.00	\$280.00	\$20.00	\$1,130.00	\$6,062.00
Kimble, Frank	47	33	\$15.00	\$1,200	\$60.00	\$60.00		\$120.00	\$1,320.00
Kucharczyk, Michael	42	55	\$15.00	\$1,455.00	\$60.00	\$180.00		\$240.00	\$1,695.00
Kuriakose, Sujith	131	59	\$15.00	\$2,850.00	\$1,170.00	\$80.00	\$20.00	\$1,270.00	\$4,120.00
Lee, Yoon Chan	17	3	\$12.00						Not eligible
Madtes, Lamar	61	89	\$12.00	\$1,800.00	\$150.00	\$240.00	\$60.00	\$450.00	\$2,250.00
McArdle, Dennis	145	144	\$12.00	\$3,468.00	\$595	\$140.00	\$40.00	\$775.00	\$4,243.00
Oplinger, Stephen	71	96	\$18.00	\$3,006.00	\$275.00	\$160.00	\$40.00	\$475.00	\$3,481.00
Purani, Aum	0	0	\$12.00						Not eligible
Robertson, Dylan	171	49	\$15.00	\$3,300.00	\$940.00	\$300.00		\$1,240.00	\$4,540.00
Ricardo, Zach	0	0	\$12.00						Not eligible
Roth, George	23	32	\$12.00	\$660.00	\$60.00		\$20.00	\$80.00	\$740.00
Schultz, Brian	51	32	\$12.00	\$996.00		\$100.00	\$20.00	\$120.00	\$1,116.00
Severo, Nicholas	0	13	\$12.00						Not eligible
Shellhamer, Dwayne	122	83	\$15.00	\$3,075.00	\$540.00	\$140.00	\$20.00	\$700.00	\$3,775.00
Sicurello, Giovanni	2	1	\$15.00						Not eligible
Smith, Jordan	0	27	\$15.00	\$405.00	\$60.00	\$40.00	\$20.00	\$120.00	\$525.00
Trevisan, Vinicius	26	39	\$15.00	\$975.00	\$2,860.00	\$140.00		\$3,000.00	\$3,975.00
Tyson, Connor	0	0	\$12.00						Not eligible
Wheeland, Lou	1	0	\$12.00						Not eligible
Wright, Arlan	179	97	\$18.00	\$4,968.00	\$60.00	\$180.00	\$20.00	\$260.00	\$5,228.00
								TOTAL	\$70,487.00



UPPER
MACUNGIE
TOWNSHIP

BOARD OF SUPERVISORS
ISSUE BRIEFING

DEPARTMENT MANAGER: Ryan Griffiths – Recreation Manager

DATE: December 4th, 2025

ISSUE/TOPIC: Motion to Authorize the Purchase of an Audio-Visual System for the UMT Community Lifestyle Center

I. Action/Motion to Be Considered:

Motion to authorize the purchase and installation of a fully engineered audio-visual system for the UMT Community Lifestyle Center by COSTARS vendor ESG Systems LLC, in the amount of \$339,898.11

II. Reason Why This Issue Needs Consideration:

A fully engineered audio-visual system is a critical investment in the success and functionality of the UMT Community Lifestyle Center. Purpose-built speakers, integrated TV Displays, and seamless connectivity to wireless microphones ensure that the facility can support a wide variety of high-quality programming that will deliver clear sound, dependable projection, and easy-to-use technology for participants of all ages.

An engineered AV system eliminates the inconsistency that comes with ad-hoc equipment. It provides professionally balanced sound, reliable coverage across large and acoustically challenging rooms, and a unified control system for staff to operate with confidence. These capabilities elevate the user experience, reduce long-term maintenance costs and increase rental appeal.

Installing a comprehensive AV system designed specifically for the building positions the UMT Community Lifestyle Center to meet the needs of all for years to come.

III. Current Policy or Practice:

The Board of Supervisors approves all significant expenditures.

IV. Other Background Information:

- The purchase would include:
 - o 22 TV displays and mounting units, 41 Speakers, 4 wireless microphones, 2 Sound Bars
 - o Network AV Decoders/Scalers, 4 cameras, 4 USB wireless adapters
 - o In room and tabletop controller units
 - o Wiring and Installation of system
- Vendor is on COSTARS cooperative purchasing agreement contract 034-E22-153 and is a business located within the township

V. Impact on Township Finances: Not Applicable

Included in Budget: Yes No

Account No. 19-454-611

Current Balance: \$ 8,846,278.26

VI. Recommendations:

Approve the motion as written



ESG Systems, LLC
 7585 Cetronia Road
 Allentown, PA 18106
 (610) 481-9400

Audio-Visual System Proposal Prepared For Upper Macungie Township

Community Recreation Center
 360 Grange Road
 Allentown, PA 18106

Scope of Work

We hereby propose to provide and install a fully engineered audio-visual system that will meet the needs of a modern community center with room for future expansion.

Turf Field 154

- Twelve 85" Consumer Grade Displays
- Six Ceiling Speakers
- Building-Wide Audio Access
- Paging from 3rd Party Phone System
- Scoreboard Access to Video Network

Unit Extended



12 Sony K85S30
 Sony Bravia 3 Series 85" TV

1643.24 19718.88



12 Peerless-AV PLCM-2-UNL
 Universal Pendant Mount for Flat Panel Displays

308.13 3697.56



12 Peerless-AV WMJ022
22.5" Wall Arm for Pendant Display Mounts

186.49 2237.88



12 Crestron DM-NVX-D20
DigitalMedia 4K60 4:2:0 Network AV Decoder

693.00 8316.00



2 Crestron DM-NVX-D200
DigitalMedia 4K60 4:2:0 Network AV Decoder with Scaler

840.00 1680.00



6 JBL AWC159 (Gray)
All-Weather Compact 2-Way Coaxial Loudspeaker with 15" LF (Gray)

1560.79 9364.74



2 Netgear GSM4230PX
26/4 Port POE+ Switch with 10G Uplink

2067.65 4135.30

Flex Gym 170

- Four Ceiling Speakers
- Building-Wide Audio Access
- Paging from 3rd Party Phone System
- Scoreboard Access to Video Network



2 Crestron DM-NVX-D200
DigitalMedia 4K60 4:2:0 Network AV Decoder with Scaler

	Unit	Extended
	840.00	1680.00



4 JBL AWC159 (Gray)
All-Weather Compact 2-Way Coaxial Loudspeaker with 15" LF (Gray)

	1560.79	6243.16
--	---------	---------

Flex Gym 150

- Two Ceiling Speakers
- Building-Wide Audio Access
- Paging from 3rd Party Phone System
- Scoreboard Access to Video Network



- 1 Crestron DM-NVX-D200**
DigitalMedia 4K60 4:2:0 Network AV Decoder with Scaler

	Unit	Extended
	840.00	840.00



- 2 JBL AWC159 (Gray)**
All-Weather Compact 2-Way Coaxial Loudspeaker with 15" LF (Gray)

	1560.79	3121.58
--	---------	---------

Concession Area 124 125 129

- Rough-in for Four Future Displays on Video Network
- Building-Wide Audio Access
- Paging from 3rd Party Phone System







- 6 Biamp Desono DP8-B**
High Performance Pendant Speaker with 8" Woofer

	Unit	Extended
	431.20	2587.20

Multipurpose Room 123

- Two 85" Consumer Grade Displays on Video Network
- Rough-in for Two Future Displays on Video Network
- Ceiling Speakers
- Two Conferencing Cameras
- Ceiling Microphone for Conferencing
- Two Wireless Mics for Amplification and Conferencing
- Wired and Wireless Access to Room for Mobile Devices
- Bluetooth Connectivity
- Wall Keypad Controller

		Unit	Extended
	2 Sony K85S30 Sony Bravia 3 Series 85" TV	1643.24	3286.48
	2 Crestron DM-NVX-D200 DigitalMedia 4K60 4:2:0 Network AV Decoder with Scaler	840.00	1680.00
	2 Peerless-AV ST670P Professional Grade Tilt Wall Mount for Large Displays	155.96	311.92
	9 Martin Audio C8.1T 8" Full Range Ceiling Speaker	235.20	1270.08



1 Shure MXA920W-S
Ceiling Array Microphone

5090.77

5090.77



2 Shure SLXD24/B87A-G58
Wireless Handheld Microphone System with Beta 87A Capsule 470-514 MHz

882.14

1764.28



1 Crestron MPC3-302-B
3-Series Media Presentation Controller 302 (Black)

966.00

966.00



1 Crestron AM-3100-WF
AirMedia® Series 3 Receiver 100

1155.00

1155.00



2 Crestron AM-TX3-100
AirMedia USB-C Connect Adapter

560.00

1120.00



1 Crestron AM-TX3-200
AirMedia Wired BYOD Connection Endpoint

770.00

770.00



1 Crestron DM-NVX-E20
DigitalMedia 4K60 4:2:0 Network AV Encoder

693.00

693.00



1 Biamp Tesira EX-UBT
Bluetooth & USB Interface for Tesira

769.23

769.23



1 Inogeni CAM230
2 USB & 1 HDMI Presentation Switcher

1185.00

1185.00



2 Marshall Electronics CV620-W12
20x PTZ Camera White

2002.00

4004.00

Lobby 102 103

- Two 85" Consumer Grade Displays on Video Network
- Two Pendant Speakers
- Touchscreen Master Controller
- Building-Wide Audio Access
- Paging from 3rd Party Phone System



2 Sony K85S30
Sony Bravia 3 Series 85" TV

	Unit	Extended
	1643.24	3286.48



2 Crestron DM-NVX-D20
DigitalMedia 4K60 4:2:0 Network AV Decoder

	693.00	1386.00
--	--------	---------



2 Peerless-AV ST670P
Professional Grade Tilt Wall Mount for Large Displays

	155.96	311.92
--	--------	--------



2 Peerless-AV PLCM-UNL
Pendant Mount for Flat Panel Displays

	339.33	678.66
--	--------	--------



2 Biamp Desono DP8-B
High Performance Pendant Speaker with 8" Woofer

431.20

862.40







1 Crestron TS-1070-B-S
10.1" Tabletop Touch Screen Black

2287.60

2287.60

Conference 106

- 85" Consumer Grade Display
- Videobar for Conferencing
- Paging Through Videobar
- Wired and Wireless Access for Mobile Devices
- Wall Keypad Controller

		Unit	Extended
	1 Sony K85S30 Sony Bravia 3 Series 85" TV	1643.24	1643.24
	1 Crestron DM-NVX-D200 DigitalMedia 4K60 4:2:0 Network AV Decoder with Scaler	840.00	840.00
	1 Peerless-AV ST670P Professional Grade Tilt Wall Mount for Large Displays	155.96	155.96
	1 Crestron MPC3-302-B 3-Series Media Presentation Controller 302 (Black)	966.00	966.00



1 Crestron AM-3100-WF
AirMedia® Series 3 Receiver 100

1155.00 1155.00



1 Crestron AM-TX3-100
AirMedia USB-C Connect Adapter

560.00 560.00



1 Crestron AM-TX3-200
AirMedia Wired BYOD Connection Endpoint

770.00 770.00



1 Biamp VBC 2800
Parlé Audio/Video Conferencing Bar

2692.31 2692.31



1 Radio Design Labs TX-1A
Balanced to Unbalanced Transformer

65.11 65.11



1 Biamp EC-P-US
Tabletop Connection Pocket with 2 AC Outlets

461.54 461.54



1 FSR FL-500P-6
Floor Box for Concrete Substrate Floors

278.08

278.08







1 FSR FL-540P-BLK-C
Black Cover without Flange for Carpeted Surfaces

511.15

511.15

Conference Ryan's Office 120

- 75" Consumer Grade Display
- Videobar for Conferencing
- Paging Through Videobar
- Wired and Wireless Access for Mobile Devices
- Touchscreen Master Controller

		Unit	Extended
	1 Sony K75S30 Sony Bravia 3 Series 75" TV	1205.11	1205.11
	1 Crestron DM-NVX-D200 DigitalMedia 4K60 4:2:0 Network AV Decoder with Scaler	840.00	840.00
	1 Peerless-AV ST660P Professional Grade Tilt Wall Mount for Medium Displays	136.23	136.23
	1 Crestron TS-1070-B-S 10.1" Tabletop Touch Screen Black	2287.60	2287.60



1 Crestron AM-3100-WF
AirMedia® Series 3 Receiver 100

1155.00 1155.00



1 Crestron AM-TX3-100
AirMedia USB-C Connect Adapter

560.00 560.00



1 Crestron AM-TX3-200
AirMedia Wired BYOD Connection Endpoint

770.00 770.00



1 Biamp VBC 2800
Parlé Audio/Video Conferencing Bar

2692.31 2692.31



1 Radio Design Labs TX-1A
Balanced to Unbalanced Transformer

65.11 65.11

Community Room A 107

- Two 85" Consumer Grade Displays on Video Network
- Ceiling Speakers
- One Conferencing Camera
- Ceiling Microphone for Conferencing
- One Wireless Mic for Amplification and Conferencing
- Wired and Wireless Access to Room for Mobile Devices
- Bluetooth Connectivity
- Wall Keypad Controller



2 Sony K85S30
Sony Bravia 3 Series 85" TV

	Unit	Extended
	1643.24	3286.48



2 Crestron DM-NVX-D200
DigitalMedia 4K60 4:2:0 Network AV Decoder with Scaler

	840.00	1680.00
--	--------	---------



2 Peerless-AV ST670P
Professional Grade Tilt Wall Mount for Large Displays

	155.96	311.92
--	--------	--------



9 Martin Audio C8.1T
8" Full Range Ceiling Speaker

	235.20	1270.08
--	--------	---------



1 Shure MXA920W-S
Ceiling Array Microphone

5090.77

5090.77



1 Shure SLXD24/B87A-G58
Wireless Handheld Microphone System with Beta 87A Capsule 470-514 MHz

882.14

882.14



1 Crestron MPC3-302-B
3-Series Media Presentation Controller 302 (Black)

966.00

966.00



1 Crestron AM-3100-WF
AirMedia® Series 3 Receiver 100

1155.00

1155.00



2 Crestron AM-TX3-100
AirMedia USB-C Connect Adapter

560.00

1120.00



1 Crestron AM-TX3-200
AirMedia Wired BYOD Connection Endpoint

770.00

770.00



1 Crestron DM-NVX-E20
DigitalMedia 4K60 4:2:0 Network AV Encoder

693.00

693.00



1 Biamp Tesira EX-UBT
Bluetooth & USB Interface for Tesira

769.23

769.23



1 Marshall Electronics CV620-W12
20x PTZ Camera White

2002.00

2002.00

Community Room B 111

- Two 85" Consumer Grade Displays on Video Network
- Ceiling Speakers
- One Conferencing Camera
- Ceiling Microphone for Conferencing
- One Wireless Mic for Amplification and Conferencing
- Wired and Wireless Access to Room for Mobile Devices
- Bluetooth Connectivity
- Wall Keypad Controller



2 Sony K85S30
Sony Bravia 3 Series 85" TV

	Unit	Extended
	1643.24	3286.48



2 Crestron DM-NVX-D200
DigitalMedia 4K60 4:2:0 Network AV Decoder with Scaler

	840.00	1680.00
--	--------	---------



2 Peerless-AV ST670P
Professional Grade Tilt Wall Mount for Large Displays

	155.96	311.92
--	--------	--------



9 Martin Audio C8.1T
8" Full Range Ceiling Speaker

	235.20	1270.08
--	--------	---------



1 Shure MXA920W-S
Ceiling Array Microphone

5090.77

5090.77



1 Shure SLXD24/B87A-G58
Wireless Handheld Microphone System with Beta 87A Capsule 470-514 MHz

882.14

882.14



1 Crestron MPC3-302-B
3-Series Media Presentation Controller 302 (Black)

966.00

966.00



1 Crestron AM-3100-WF
AirMedia® Series 3 Receiver 100

1155.00

1155.00



2 Crestron AM-TX3-100
AirMedia USB-C Connect Adapter

560.00

1120.00



1 Crestron AM-TX3-200
AirMedia Wired BYOD Connection Endpoint

770.00

770.00



1 Crestron DM-NVX-E20
DigitalMedia 4K60 4:2:0 Network AV Encoder

693.00

693.00



1 Biamp Tesira EX-UBT
Bluetooth & USB Interface for Tesira

769.23

769.23








1 Marshall Electronics CV620-W12
20x PTZ Camera White

2002.00

2002.00

Head End

-All Supporting Equipment in Wall-Mount Rack

		Unit	Extended
	1 Strong SR-WMS-24U 24 RU Sectional Wall Rack with Lockable Front Door	1451.89	1451.89
	1 Biamp Tesira Server IO AVB Tesira Server IO AVB Chassis	6853.85	6853.85
	1 Biamp Tesira DAN-1 64 x 64 Dante Card	1396.92	1396.92
	2 Biamp Tesira SEC-4 Four Channel Mic-Line Input Card with AEC	695.38	1390.76
	1 Biamp Tesira SOC-4 Four Channel Mic-Line Output Card	306.15	306.15



1 LEA Professional Connect 1504D
4 Channel 1500 Watt Amplifier with Dante

4769.23

4769.23



1 LEA Professional Connect 164D
4 Channel 160 Watt Amplifier with Dante

2410.77

2410.77



1 LEA Professional Connect 354D
4 x 350 WRMS @ 4Ω, 8Ω, 70V, 100V with Dante

2613.85

2613.85



1 Netgear GSM4248P
40/8 Port POE+ Switch with 1G SFP

2611.78

2611.78



1 Netgear GSM4248PX-100NAS
48 Port Netgear AV Line Managed Switch with 10G SFP

3351.80

3351.80



1 ESG Cable and Connector Package
All field wiring devices required for complete installation

13821.00

13821.00



1 ESG Hardware Kit

All steel and fasteners required for complete installation

2700.00

2700.00

Equipment Subtotal:

\$199,982.11

Labor, Logistics, Programming & Warranty:

\$139,916.00

Locations Subtotal:

\$339,898.11

PROJECT SUMMARY

Equipment:	\$199,982.11
Labor:	\$139,916.00
Grand Total:	\$339,898.11

_____ Upper Macungie Township	_____ Date
_____ Entertainment Services Group, Inc	_____ Date

Unless otherwise specified, payment terms are 50% upon acceptance and 50% upon completion.

Due to potential tariffs and general global market uncertainties, quoted pricing is valid for 14 days from the date of quote issuance. Contracts executed beyond 14 days will have have tariff vales added at their face value and only applied to affected products.

No materials, labor or other services not listed above are included. Any additions to the project scope created by the customer or by changes of installation conditions may incur additional charges. This document is for quoting purposes. A purchase order or formal contract may be required to proceed.

Unless specifically stated herein, this quote does not include the costs or acquisition of permits or other municipal or 3rd party approvals. All charges for the acquisition of permits, or penalties for a lack thereof, shall be the responsibility of the customer.

All labor is calculated during weekday daytime working hours at prevailing wage labor rates for all on-site application labor.

If not shown above, sales tax will be added to all invoices except where a current exemption certificate is on file.

All pricing is pursuant to our Pennsylvania COSTARS contract number 034-E22-153, where applicable.

Project Specific Notes:

1. ESG will supply and install all above listed equipment & materials
2. All raceways and structural penetrations by others
3. All AC electrical work by others
4. Low voltage cabling and rough in provided by ESG



**UPPER
MACUNGIE
TOWNSHIP**

**BOARD OF SUPERVISORS
ISSUE BRIEFING**

DEPARTMENT MANAGER: Ryan Griffiths – Recreation Manager

DATE: December 4th, 2025

ISSUE/TOPIC: Motion to Authorize the Purchase of Interior Furniture for the UMT Community Lifestyle Center

I. Action/Motion to Be Considered:

Motion to authorize the purchase and installation of interior furniture for the UMT Community Lifestyle Center by COSTARS vendor STS Innovative Interiors, in the amount of \$131,058.13

II. Reason Why This Issue Needs Consideration:

Interior furniture including office desks and chairs, filing cabinets, community room and multi-purpose room tables and seating, concession area furnishings, and lobby furniture is essential to making the Upper Macungie Township Community Lifestyle Center a fully functional and inviting community space. These pieces enable staff to work efficiently, support comfortable and flexible community programming, provide convenient seating and gathering areas for visitors, and create an inviting first impression. Together, they ensure the building operates effectively as a true community hub.

III. Current Policy or Practice:

The Board of Supervisors approves all significant expenditures.

IV. Other Background Information:

- The purchase would include:
 - o Desks, chairs, and filing cabinets for front desk and staff offices
 - o Conference room table and chairs
 - o Concessions Area, Multi-Purpose Room and Community Room(s) tables and chairs
 - o Lobby Area furniture
- Vendor is on COSTARS cooperative purchasing agreement contract# 4400025642
- 2 companies were contacted and provided quotes for the exact same products and quantities. STS quoted \$126,008.02, while IWS (Interior Workplace Solutions) quoted \$ \$134,663.89. After a design meeting revision, STS requoted the project at \$131,058.13.
- Township staff researched recent municipal office projects completed by STS. Feedback from references was positive in quality of products and experience with supplier.

V. Impact on Township Finances: Not Applicable

Included in Budget: Yes No
Account No. 19-454-611
Current Balance: \$ 8,846,278.26

VI. Recommendations:

Approve the motion as written

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
138779	12/02/25		UPP701	JENNIFER MALITZKI	

Quote To

UPPER MACUNGIE MUNICIPAL BLDG
UPPER MAC
8330 SCHANTZ ROAD
BREINIGSVILLE PA 18031

Ship To

UPPER MACUNGIE MUNICIPAL BLDG
ROBERT IBACH
COMMUNITY CENTER
GRANGE ROAD
BREINIGSVILLE PA 18031

Phone +1 (610) 395-4892
accountspayable@uppermac.org
Terms NET 10 DAYS

Phone +1 (610) 395-4892
ribach@uppermac.org

Sales Location ALLENTOWN

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
<p>THIS QUOTE IS VALID FOR 30 DAYS FROM DATE ISSUED. CREDIT CARD TRANSACTIONS ARE SUBJECT TO A 3% FEE, ADDED AT THE TIME OF CUSTOMER INVOICE. CONTINUING SUPPLY CHAIN ISSUES HAVE ADDED COMPLEXITY & UNCERTAINTY TO NEARLY EVERY FURNITURE MFG. ORDER FULFILLMENT PROCESSES. EXTENDED LEAD TIMES/SHIPPING DELAYS ARE POSSIBLE, GIVEN THE CURRENT ECONOMIC ENVIRONMENT. THANK YOU FOR UNDERSTANDING</p> <p>***PRICING PER HON OMNIA CONTRACT R240117, NATIONAL PUBLIC SEATING PER STANDARD VENDOR DISCOUNTING</p>				
BEG	Subsection	102		
1	1	HECSJVHP HON INDU JV Hexagon Pouf Lounge Fabric Options \$(3) Grade 3 Uph .SX Moxie 37 Tangerine Select Base Option .G Glide Tag For 102 JVHP	510.26	510.26
2	1	HECSJVHP HON INDU	510.26	510.26

Accepted by _____ Title _____ Date _____

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
138779	12/02/25		UPP701	JENNIFER MALITZKI	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
3	1	JV Hexagon Pouf Lounge Fabric Options \$(3) Grade 3 Uph .SX Moxie 38 Cherry Select Base Option .G Glide Tag For 102 JVHP HECSJVHP HON INDU	510.26	510.26
4	8	JV Hexagon Pouf Lounge Fabric Options \$(3) Grade 3 Uph .SXNY Saxony 05 Grass Select Base Option .G Glide Tag For 102 JVHP HFCL2 HON INDU 26" Wide Lounge Chair Select Upholstery \$(13) Grade 13 Uph .SCFSTKR Tinker 14 Doodle Select Flock Base .4S 4 Star Base PR8 Silver Texture Tag For 102 HFCL2	921.93	7,375.44
5	2	HFLCO1 HON INDU Flock Square Mini Glide Option .HG Hidden Glide Select Upholstery \$(3) Grade 3 Uph .SX Moxie 38 Cherry Tag For 102 HFLCO1	303.40	606.80
6	2	HFLYO1 HON INDU	302.60	605.20

Accepted by _____ Title _____ Date _____

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
138779	12/02/25		UPP701	JENNIFER MALITZKI	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
7	2	Tag For 102 HFLYO1 HFLYO1 HON INDU Flock Round Mini Glide Option .HG Hidden Glide Select Upholstery \$(3) Grade 3 Uph .SX Moxie 37 Tangerine	302.60	605.20
8	7	Tag For 102 HFLYO1 HSLMGK HON INDU HON SoCo Ganging Kit	27.47	192.29
9	2	Tag For 102 HSLMGK HSLMICB2 HON INDU HON SoCo Inside Curve w/Back - Multi Fab FSC Option .FSC FSC Wood Power Option .N No Power Cutout Seat Fabric Uph \$(3) Grade 3 Uph .SX Moxie 05 Blueberry Back Fabric Uph \$(3) Grade 3 Uph .SXNY Saxony 09 Sky	1,619.23	3,238.46
10	1	Tag For 102 HSLMICB2 HSLMQCS HON INDU	576.10	576.10

Accepted by _____ Title _____ Date _____



Interior Workplace Solutions

www.interiorworkplace.com

ALLENTOWN, PA 18106: 6765 Ambassador Drive
 p: (610) 391-0733 | f: (610) 391-1155
 READING, PA 19609
 p: (610) 670-1800 | f: (610) 670-8181
 WILKES-BARRE, PA 18706
 p: (570) 288-7211

Quotation

Page 4 / 34
 (cont'd)

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
138779	12/02/25		UPP701	JENNIFER MALITZKI	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
11	7	HON SoCo Quarter Circle Seat FSC Option .FSC FSC Wood Select Upholstery \$(3) Grade 3 Uph .SX Moxie 05 Blueberry Tag For 102 HSLMQCS HSLMSB2 HON INDU	1,117.06	7,819.42
12	2	HON SoCo Single Seat w/Back - Multi Fab FSC Option .FSC FSC Wood Power Option .N No Power Cutout Seat Fabric Uph \$(3) Grade 3 Uph .SX Moxie 05 Blueberry Back Fabric Uph \$(3) Grade 3 Uph .SXNY Saxony 09 Sky Tag For 102 HSLMSB2 HFTLS24 HON INDU	470.66	941.32
13	5	Flock 24 Cube Table Laminate Grommet Selection .N No Grommet Port Selection .0 No Ports Select Grade \$(L1STD) Grd L1 Standard Laminates .C Harvest Leg Option .TR Tapered Round Leg Select Paint Color \$(P2) P2 Paint Opts .PR8 Silver Texture Tag For 102 24 HFTPTL18 HON INDU	401.98	2,009.90

Accepted by _____ Title _____ Date _____

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
138779	12/02/25		UPP701	JENNIFER MALITZKI	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
	Tag For	Flock 18 Personal Table Laminate Edge Type .G 2MM Edge .C Harvest Select Grade \$(L1STD) Grd L1 Standard Laminates .C Harvest Select Paint Color \$(P2) P2 Paint Opt .PR8 Silver Texture 102 18		
			Subsection Sub Total	25,500.91
			PENNSYLVANIA TAX EXEMPT	0.00
			Subsection Total	25,500.91
END	Subsection			
BEG	Subsection	103		
14	2	HIWMM HON INDU Ignition 2 Task Mid-back Control Type .Y1 Synchro-Tilt W Seat Slider Select Arm Type .A Height and Width Adj. Arm Select Caster/Glide Option .TS Titanium All Surface Caster Select Mesh Color .RM23 Kermit Select Upholstery \$(3) Grade 3 Uph .SX Moxie 05 Blueberry Select Lumbar .TL Titanium Adjustable Lumbar Select Base .SB Standard Base Select Frame Color .TI Titanium Tag For 103 HIWMM	434.70	869.40
			Subsection Sub Total	869.40

Accepted by _____ Title _____ Date _____

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
138779	12/02/25		UPP701	JENNIFER MALITZKI	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
			PENNSYLVANIA TAX EXEMPT	0.00
			Total	869.40
END				
BEG	Subsection	105		
15	1	H105382 HON INDU 10500 Series Wall Mounted Storage Cab 42"W x 14-5/8"D Select Top Laminate Color \$(L1STD) Grd L1 Standard Laminates .C Harvest C Harvest Tag For 105 14x42x18	448.44	448.44
16	1	H105896L HON INDU 10500 Series 72Wx36Dx29-1/2H SglPedDskLH B/B/F RectTop Select Top Laminate Color \$(L1STD) Grd L1 Standard Laminates .C Harvest C Harvest Tag For 105 36/72	742.15	742.15
17	1	H105907R HON INDU 10500 Series 42Wx24Dx29-1/2H Return Rt File/File Ped Select Top Laminate Color \$(L1STD) Grd L1 Standard Laminates .C Harvest C Harvest Tag For 105 24/42	513.08	513.08
18	2	HF23B HON INDU Black Removable Lock Core Kit Select Key Number .X104E 104E Tag For 105 HF23B	20.20	40.40
19	2	HIGS6 HON INDU	317.14	634.28

Accepted by _____ Title _____ Date _____

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
138779	12/02/25		UPP701	JENNIFER MALITZKI	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
20	1	Ignition Guest/Multi-Purpose Chair Four-Leg Stacking Select Arm Type .F Fixed Select Caster/Glide Option .E Nylon Glide Select Back .RM23 Kermit Select Upholstery \$(3) Grade 3 Uph .SX Moxie 05 Blueberry Select Frame Color .PR8T Textured Silver Tag For 105 HIGS6 HIWMM HON INDU	434.70	434.70
21	1	Ignition 2 Task Mid-back Control Type .Y1 Synchro-Tilt W Seat Slider Select Arm Type .A Height and Width Adj. Arm Select Caster/Glide Option .TS Titanium All Surface Caster Select Mesh Color .RM23 Kermit Select Upholstery \$(3) Grade 3 Uph .SX Moxie 05 Blueberry Select Lumbar .TL Titanium Adjustable Lumbar Select Base .SB Standard Base Select Frame Color .TI Titanium Tag For 105 HIWMM HLED17AS HON INDU 17" LED Light w/Power Supply (Single) Tag For 105 HLED17	191.64	191.64

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
138779	12/02/25		UPP701	JENNIFER MALITZKI	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
22	1	HLSL42TW HON INDU WM Tackboard for 42W WM Overhead FABRIC SELECTION \$(A) Grd A Fabric .NBLE Noble 10 Chambray	153.52	153.52
	Tag For	105 42		
			Subsection Sub Total	3,158.21
			PENNSYLVANIA TAX EXEMPT	0.00
			Subsection Total	3,158.21
END	Subsection			
BEG	Subsection	105.1		
23	1	H105382 HON INDU 10500 Series Wall Mounted Storage Cab 42"W x 14-5/8"D Select Top Laminate Color \$(L1STD) Grd L1 Standard Laminates .C Harvest C Harvest	448.44	448.44
	Tag For	105.1 14x42x18		
24	1	H105896L HON INDU 10500 Series 72Wx36Dx29-1/2H SglPedDskLH B/B/F RectTop Select Top Laminate Color \$(L1STD) Grd L1 Standard Laminates .C Harvest C Harvest	742.15	742.15
	Tag For	105.1 36/72		
25	1	H105907R HON INDU 10500 Series 42Wx24Dx29-1/2H Return Rt File/File Ped Select Top Laminate Color \$(L1STD) Grd L1 Standard Laminates .C Harvest C Harvest	513.08	513.08

Accepted by _____ Title _____ Date _____

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
138779	12/02/25		UPP701	JENNIFER MALITZKI	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
26	2	Tag For 105.1 24/42 HF23B HON INDU Black Removable Lock Core Kit Select Key Number .X103E 103E	20.20	40.40
27	2	Tag For 105.1 HF23B HIGS6 HON INDU Ignition Guest/Multi-Purpose Chair Four-Leg Stacking Select Arm Type .F Fixed Select Caster/Glide Option .E Nylon Glide Select Back .RM23 Kermit Select Upholstery \$(3) Grade 3 Uph .SX Moxie 05 Blueberry Select Frame Color .PR8T Textured Silver	317.14	634.28
28	1	Tag For 105.1 HIGS6 HIWMM HON INDU Ignition 2 Task Mid-back Control Type .Y1 Synchro-Tilt W Seat Slider Select Arm Type .A Height and Width Adj. Arm Select Caster/Glide Option .TS Titanium All Surface Caster Select Mesh Color .RM23 Kermit Select Upholstery \$(3) Grade 3 Uph .SX Moxie 05 Blueberry Select Lumbar .TL Titanium Adjustable Lumbar Select Base .SB Standard Base	434.70	434.70

Accepted by _____ Title _____ Date _____

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
138779	12/02/25		UPP701	JENNIFER MALITZKI	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
29	1	Select Frame Color .TI Titanium Tag For 105.1 HIWMM HLED17AS HON INDU 17" LED Light w/Power Supply (Single)	191.64	191.64
30	1	Tag For 105.1 HLED17 HLSL42TW HON INDU WM Tackboard for 42W WM Overhead FABRIC SELECTION \$(A) Grd A Fabric .NBLE Noble 10 Chambray Tag For 105.1 42	153.52	153.52
			Subsection Sub Total	3,158.21
			PENNSYLVANIA TAX EXEMPT	0.00
			Subsection Total	3,158.21
END	Subsection			
BEG	Subsection	105.2		
31	1	H105382 HON INDU 10500 Series Wall Mounted Storage Cab 42"W x 14-5/8"D Select Top Laminate Color \$(L1STD) Grd L1 Standard Laminates .C Harvest C Harvest Tag For 105.2 14x42x18	448.44	448.44
32	1	H105896L HON INDU 10500 Series 72Wx36Dx29-1/2H SglPedDskLH B/B/F RectTop Select Top Laminate Color \$(L1STD) Grd L1 Standard Laminates .C Harvest C Harvest	742.15	742.15

Accepted by _____ Title _____ Date _____



Interior Workplace Solutions

www.interiorworkplace.com

ALLENTOWN, PA 18106: 6765 Ambassador Drive
 p: (610) 391-0733 | f: (610) 391-1155
 READING, PA 19609
 p: (610) 670-1800 | f: (610) 670-8181
 WILKES-BARRE, PA 18706
 p: (570) 288-7211

Quotation

Page 11 / 34
 (cont'd)

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
138779	12/02/25		UPP701	JENNIFER MALITZKI	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
33	1	Tag For 105.2 36/72 H105907R HON INDU 10500 Series 42Wx24Dx29-1/2H Return Rt File/File Ped Select Top Laminate Color \$(L1STD) Grd L1 Standard Laminates .C Harvest C Harvest	513.08	513.08
34	2	Tag For 105.2 24/42 HF23B HON INDU Black Removable Lock Core Kit Select Key Number .X104E 104E	20.20	40.40
35	1	Tag For 105.2 HF23B HIWMM HON INDU Ignition 2 Task Mid-back Control Type .Y1 Synchro-Tilt W Seat Slider Select Arm Type .A Height and Width Adj. Arm Select Caster/Glide Option .TS Titanium All Surface Caster Select Mesh Color .RM23 Kermit Select Upholstery \$(3) Grade 3 Uph .SX Moxie 05 Blueberry Select Lumbar .TL Titanium Adjustable Lumbar Select Base .SB Standard Base Select Frame Color .TI Titanium	434.70	434.70
36	2	Tag For 105.2 HIWMM HIGS6 HON INDU Ignition Guest/Multi-Purpose Chair	317.14	634.28

Accepted by _____ Title _____ Date _____

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
138779	12/02/25		UPP701	JENNIFER MALITZKI	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
		Four-Leg Stacking Select Arm Type .F Fixed Select Caster/Glide Option .E Nylon Glide Select Back .RM23 Kermit Select Upholstery \$(3) Grade 3 Uph .SX Moxie 05 Blueberry Select Frame Color .PR8T Textured Silver Tag For 105.2 HIGS6		
37	1	HLED17AS HON INDU 17" LED Light w/Power Supply (Single)	191.64	191.64
		Tag For 105.2 HLED17		
38	1	HLSL42TW HON INDU WM Tackboard for 42W WM Overhead FABRIC SELECTION \$(A) Grd A Fabric .NBLE Noble 10 Chambray Tag For 105.2 42	153.52	153.52
Subsection Sub Total				3,158.21
PENNSYLVANIA TAX EXEMPT				0.00
Subsection Total				3,158.21
END	Subsection			
BEG	Subsection	106		
39	10	HCLQT HON INDU HON Cliq Task Chair Select Control Option .W0 Weight Activated Select Cylinder Option .CC1 Conference Cylinder Select Arm Type	377.34	3,773.40

Accepted by _____ Title _____ Date _____

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
138779	12/02/25		UPP701	JENNIFER MALITZKI	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
40	1	.F Fixed Select Caster Option .S Black All-Surface Caster Select Mesh Color .IB 4-Way Breeze Fabric Uph \$(3) Grade 3 Uph .SX Moxie 02 Bayou Select Lumbar .NL No Lumbar Select Base Type .SB Standard Base Select Frame .TI Titanium Tag For 106 HCLQT HTLB48120 HON INDU Preside 120W x 48D Boat Shaped Laminate Top Edge Option .G 2MM/Flat C Harvest Select Grommet .N No Grommets Select Laminate \$(L1STD) Grd L1 Standard Laminates .C Harvest Tag For 106 48/120	582.97	582.97
41	1	HTLHP120 HON INDU Preside Laminate Hollow Panel Base For 120" W Table Tops Select Laminate Finish \$(L1STD) Grd L1 Standard Laminates .C Harvest Select Endcap Finish .C Harvest Tag For 106 29H	1,003.13	1,003.13
Subsection Sub Total				5,359.50
PENNSYLVANIA TAX EXEMPT				0.00

Accepted by _____ Title _____ Date _____

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
138779	12/02/25		UPP701	JENNIFER MALITZKI	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
END			Total	5,359.50
BEG	Subsection	107		
42	7	HMS1 HON INDU Motivate High Density Stacker-Sled Base-Set/4 Select Arm Type .N No Arm Select Shell Color .RE Regatta Select Frame Color .P097 Harbor Tag For 107 HMS1	481.57	3,370.99
43	1	HMSCART HON INDU Motivate Cart for Stacking Chairs Tag For 107 HMSCART	277.14	277.14
44	14	HMVR-1860G-NS HON INDU Motivate Table Rect 18Dx60W 2mm Edge Nesting Base Select Grommet Location .N No Grommets Select Grade \$(L1STD) Grd L1 Standard Laminates .C Harvest Select Edgeband Color .C Harvest Select Caster/Glide Option .C Caster Select Paint Grade \$(P1) P1 Paint Opts .P097 Harbor Tag For 107 18/60/30H	641.55	8,981.70
			Subsection Sub Total	12,629.83
			PENNSYLVANIA TAX EXEMPT	0.00
			Subsection Total	12,629.83

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
138779	12/02/25		UPP701	JENNIFER MALITZKI	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
END				
BEG	Subsection	111		
45	7	HMS1 HON INDU Motivate High Density Stacker-Sled Base-Set/4 Select Arm Type .N No Arm Select Shell Color .RE Regatta Select Frame Color .P097 Harbor Tag For 111 HMS1	481.57	3,370.99
46	1	HMSCART HON INDU Motivate Cart for Stacking Chairs Tag For 111 HMSCART	277.14	277.14
47	14	HMVR-1860G-NS HON INDU Motivate Table Rect 18Dx60W 2mm Edge Nesting Base Select Grommet Location .N No Grommets Select Grade \$(L1STD) Grd L1 Standard Laminates .C Harvest Select Edgeband Color .C Harvest Select Caster/Glide Option .C Caster Select Paint Grade \$(P1) P1 Paint Opts .P097 Harbor Tag For 111 18/60/30H	641.55	8,981.70
			Subsection Sub Total	12,629.83
			PENNSYLVANIA TAX EXEMPT	0.00
			Subsection Total	12,629.83
END	Subsection			



Interior Workplace Solutions

www.interiorworkplace.com

ALLENTOWN, PA 18106: 6765 Ambassador Drive
 p: (610) 391-0733 | f: (610) 391-1155
 READING, PA 19609
 p: (610) 670-1800 | f: (610) 670-8181
 WILKES-BARRE, PA 18706
 p: (570) 288-7211

Quotation

Page 16 / 34
 (cont'd)

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
138779	12/02/25		UPP701	JENNIFER MALITZKI	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
BEG	Subsection	120		
48	3	H105892 HON INDU 10500 Series 60Wx30Dx29-1/2H Dbl Ped Dsk 3/2 Rect Top Select Top Laminate Color \$(L1STD) Grd L1 Standard Laminates .C Harvest C Harvest	812.85	2,438.55
	Tag For	120 30/60		
49	3	HCT1MM HON INDU HON Mesh Mid-Back Task Chair Select Control Type .Z1 Swivel Tilt Control Select Arm Type .A Height and WidthAdjustable Arm Select Caster Option .H Hard Casters Select Back Mesh .M Black Mesh Back Select Seat Upholstery \$(3) Grade 3 Uph .SX Moxie 38 Cherry Select Lumbar .AL Adjustable Lumbar Select Base Type .SB Standard Base Select Frame .T Black Frame Color	242.40	727.20
	Tag For	120 HCT1MM		
50	3	HSCASTER HON INDU Set of 5 Soft Casters	31.51	94.53
	Tag For	120 HSCASTER		
Subsection Sub Total				3,260.28
PENNSYLVANIA TAX EXEMPT				0.00
Subsection Total				3,260.28

Accepted by _____ Title _____ Date _____

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
138779	12/02/25		UPP701	JENNIFER MALITZKI	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
END				
BEG	Subsection	123		
51	6	HMS1 HON INDU Motivate High Density Stacker-Sled Base-Set/4 Select Arm Type .N No Arm Select Shell Color .RE Regatta Select Frame Color .P097 Harbor Tag For 123 HMS1	481.57	2,889.42
52	1	HMSCART HON INDU Motivate Cart for Stacking Chairs Tag For 123 HMSCART	277.14	277.14
53	6	HMVR-1860G-NS HON INDU Motivate Table Rect 18Dx60W 2mm Edge Nesting Base Select Grommet Location .N No Grommets Select Grade \$(L1STD) Grd L1 Standard Laminates .C Harvest Select Edgeband Color .C Harvest Select Caster/Glide Option .C Caster Select Paint Grade \$(P1) P1 Paint Opts .P097 Harbor Tag For 123 18/60/30H	641.55	3,849.30
			Subsection Sub Total	7,015.86
			PENNSYLVANIA TAX EXEMPT	0.00
			Subsection Total	7,015.86
END	Subsection			

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
138779	12/02/25		UPP701	JENNIFER MALITZKI	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
BEG	Subsection	124		
54	9	HPMMV-L1PO HON INDU Etch 4-Leg Chair Poly St Perf Back - Set of 2 Select Caster/Glide Option .TE Titanium Nylon Glides Paint Options \$(P1) P1 Paint Opts .PLAT Platinum Metallic Texture Select Shell Option .TE Terre Select Arm Option .AA Armless Tag For 124 EL1PO	268.26	2,414.34
55	9	HPMMV-L1PO HON INDU Etch 4-Leg Chair Poly St Perf Back - Set of 2 Select Caster/Glide Option .TE Titanium Nylon Glides Paint Options \$(P1) P1 Paint Opts .PLAT Platinum Metallic Texture Select Shell Option .HR Harbor Select Arm Option .AA Armless Tag For 124 EL1PO	268.26	2,414.34
56	8	HPMMV-L1PO HON INDU Etch 4-Leg Chair Poly St Perf Back - Set of 2 Select Caster/Glide Option .TE Titanium Nylon Glides Paint Options \$(P1) P1 Paint Opts .PLAT Platinum Metallic Texture Select Shell Option .OR Ochre Select Arm Option .AA Armless Tag For 124	268.26	2,146.08

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
138779	12/02/25		UPP701	JENNIFER MALITZKI	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
57	8	EL1PO HPMMV-L1PO HON INDU Etch 4-Leg Chair Poly St Perf Back - Set of 2 Select Caster/Glide Option .TE Titanium Nylon Glides Paint Options \$(P1) P1 Paint Opts .PLAT Platinum Metallic Texture Select Shell Option .SN Sienna Select Arm Option .AA Armless Tag For 124	268.26	2,146.08
58	4	EL1PO HPMMV-L3PO HON INDU Etch 4-Leg Bar Poly St Perf Back- Set of 1 Select Glide Option .TE Titanium Nylon Glides Paint Options \$(P1) P1 Paint Opts .PLAT Platinum Metallic Texture Select Shell Option .TE Terre Select Arm Option .AA Armless Tag For 124	195.94	783.76
59	4	EL3PO HPMMV-L3PO HON INDU Etch 4-Leg Bar Poly St Perf Back- Set of 1 Select Glide Option .TE Titanium Nylon Glides Paint Options \$(P1) P1 Paint Opts .PLAT Platinum Metallic Texture Select Shell Option .HR Harbor Select Arm Option .AA Armless Tag For 124	195.94	783.76

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
138779	12/02/25		UPP701	JENNIFER MALITZKI	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
60	4	HPMMV-L3PO HON INDU Etch 4-Leg Bar Poly St Perf Back- Set of 1 Select Glide Option .TE Titanium Nylon Glides Paint Options \$(P1) P1 Paint Opts .PLAT Platinum Metallic Texture Select Shell Option .OR Ochre Select Arm Option .AA Armless Tag For 124 EL3PO	195.94	783.76
61	4	HPMMV-L3PO HON INDU Etch 4-Leg Bar Poly St Perf Back- Set of 1 Select Glide Option .TE Titanium Nylon Glides Paint Options \$(P1) P1 Paint Opts .PLAT Platinum Metallic Texture Select Shell Option .SN Sienna Select Arm Option .AA Armless Tag For 124 EL3PO	195.94	783.76
62	4	HCTRECT3060 HON INDU Arrange Table 30" x 60" Rectangle Top Grommet Selection .N No Grommet Select Grade \$(L1STD) Grd L1 Standard Laminates .LAHS Handspun Slate Select Edgeband Color .K Platinum Tag For 124 30/60	250.88	1,003.52
63	8	HCTRND30 HON INDU Arrange Table 30" Round Top Grommet Selection	206.44	1,651.52

Accepted by _____ Title _____ Date _____

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
138779	12/02/25		UPP701	JENNIFER MALITZKI	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
64	8	HCTRND42 HON INDU Arrange Table 42" Round Top Grommet Selection .N No Grommet Select Grade \$(L1STD) Grd L1 Standard Laminates .LAHS Handspun Slate Select Edgeband Color .K Platinum Tag For 124 30	266.64	2,133.12
65	10	HCTSQR30 HON INDU Arrange Table 30" Square Top Grommet Selection .N No Grommet Select Grade \$(L1STD) Grd L1 Standard Laminates .LAHS Handspun Slate Select Edgeband Color .K Platinum Tag For 124 42	196.34	1,963.40
66	8	HCT29LX HON INDU Arrnge Seated Hght X-base for 42-48" Srfc Select Paint Color \$(P1) P1 Paint Opts .PLAT Platinum Textured Tag For 124 HCT29LX	353.90	2,831.20
67	4	HCT29MT HON INDU Arrnge Seated Hght T-legs for 30D Srfc - 2 bases	436.32	1,745.28

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
138779	12/02/25		UPP701	JENNIFER MALITZKI	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
68	10	Tag For 124 HCT29MT HCT29SX HON INDU Arrange Seated Height X-base for 24-30" Srfc Select Paint Color \$(P1) P1 Paint Opts .PLAT Platinum Textured	290.07	2,900.70
69	8	Tag For 124 HCT29SX HCT42SX HON INDU Arrange Cafe Height X-base for 24-30" Surfaces Select Paint Color \$(P1) P1 Paint Opts .PLAT Platinum Textured Tag For 124 HCT42SX	353.90	2,831.20
Subsection Sub Total				29,315.82
PENNSYLVANIA TAX EXEMPT				0.00
Subsection Total				29,315.82
END	Subsection			
BEG	Subsection	211		
70	4	HEC80PLN HON INDU 80H "L" Connector Post Select Paint Grade \$(P2) P2 Paint Opts .T1 Platinum Metallic Tag For 211 HEC80PLN	78.97	315.88
71	2	HEC80PTN HON INDU 80H "T" Connector Post Select Paint Grade \$(P2) P2 Paint Opts .T1 Platinum Metallic	76.72	153.44

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
138779	12/02/25		UPP701	JENNIFER MALITZKI	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
72	4	Tag For 211 HEC80PTN HECSL HON INDU "L" Connector Strap	7.70	30.80
73	2	Tag For 211 HECSL HECST HON INDU "T" Connector Strap	11.24	22.48
74	2	Tag For 211 HECST HEPDMK42P HON INDU Swinging Pnl Dr 42W x 80H W/O Top Cap Select Paint Color \$(P2) P2 Paint Opt .T1 Platinum Metallic Select Laminate \$(L1STD) Grd L1 Standard Laminates .C Harvest	896.87	1,793.74
75	2	Tag For 211 42/80 HES1524F HON INDU Fabric Stacker 15H x 24W Fabric Selection \$(A) Grd A Fabric .NBLE Noble 10 Chambray	102.40	204.80
76	3	Tag For 211 S24 HES1530F HON INDU Fabric Stacker 15H x 30W Fabric Selection \$(A) Grd A Fabric .NBLE Noble 10 Chambray	110.10	330.30
77	4	Tag For 211 S30 HES1536G HON INDU	239.47	957.88

Accepted by _____ Title _____ Date _____

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
138779	12/02/25		UPP701	JENNIFER MALITZKI	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
78	6	Glass Stacker 15H x 36W Select Paint Color \$(P2) P2 Paint Opts .T1 Platinum Metallic Select Glass .Q Clear Tag For 211 G36 HES1548F HON INDU	135.14	810.84
79	2	Fabric Stacker 15H x 48W Fabric Selection \$(A) Grd A Fabric .NBLE Noble 10 Chambray Tag For 211 S48 HES3042G HON INDU	387.13	774.26
80	2	Clear Glass Stacker 30H x 42W Select Paint \$(P2) P2 Paint Opts .T1 Platinum Metallic Select Glass .Q Clear Tag For 211 G42 HES3048G HON INDU	416.34	832.68
81	2	Clear Glass Stacker 30H x 48W Select Paint \$(P2) P2 Paint Opts .T1 Platinum Metallic Select Glass .Q Clear Tag For 211 G48 HETC24 HON INDU Panel Top Cap 24"W Select Paint Color \$(P2) P2 Paint Opts .T1 Platinum Metallic Tag For 211 TC24	26.64	53.28

Accepted by _____ Title _____ Date _____



Interior Workplace Solutions

www.interiorworkplace.com

ALLENTOWN, PA 18106: 6765 Ambassador Drive
p: (610) 391-0733 | f: (610) 391-1155
READING, PA 19609
p: (610) 670-1800 | f: (610) 670-8181
WILKES-BARRE, PA 18706
p: (570) 288-7211

Quotation

Page 25 / 34
(cont'd)

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
138779	12/02/25		UPP701	JENNIFER MALITZKI	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
82	3	HETC30 HON INDU Panel Top Cap 30"W Select Paint Color \$(P2) P2 Paint Opts .T1 Platinum Metallic Tag For 211 TC30	29.85	89.55
83	4	HETC36 HON INDU Panel Top Cap 36"W Select Paint Color \$(P2) P2 Paint Opts .T1 Platinum Metallic Tag For 211 TC36	36.27	145.08
84	4	HETC42 HON INDU Panel Top Cap 42"W Select Paint Color \$(P2) P2 Paint Opts .T1 Platinum Metallic Tag For 211 TC42	37.24	148.96
85	8	HETC48 HON INDU Panel Top Cap 48"W Select Paint Color \$(P2) P2 Paint Opts .T1 Platinum Metallic Tag For 211 TC48	39.80	318.40
86	2	HETP5042FP HON INDU Tackable Panel w/o TC 50H x 42W Fabric Selection \$(A) Grd A Fabric .NBLE Noble 13 Dawn Select Paint Color \$(P2) P2 Paint Opts .T1 Platinum Metallic Tag For 211 42/50	203.51	407.02

Accepted by _____ Title _____ Date _____

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
138779	12/02/25		UPP701	JENNIFER MALITZKI	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
87	2	HETP5048FP HON INDU Tackable Panel w/o TC 50H x 48W Fabric Selection \$(A) Grd A Fabric .NBLE Noble 13 Dawn Select Paint Color \$(P2) P2 Paint Opts .T1 Platinum Metallic Tag For 211 48/50	214.75	429.50
88	2	HETP6524FP HON INDU Tackable Panel w/o TC 65H x 24W Fabric Selection \$(A) Grd A Fabric .NBLE Noble 13 Dawn Select Paint Color \$(P2) P2 Paint Opts .T1 Platinum Metallic Tag For 211 24/65	182.65	365.30
89	3	HETP6530FP HON INDU Tackable Panel w/o TC 65H x 30W Fabric Selection \$(A) Grd A Fabric .NBLE Noble 13 Dawn Select Paint Color \$(P2) P2 Paint Opts .T1 Platinum Metallic Tag For 211 30/65	191.96	575.88
90	4	HETP6536FP HON INDU Tackable Panel w/o TC 65H x 36W Fabric Selection \$(A) Grd A Fabric .NBLE Noble 13 Dawn Select Paint Color \$(P2) P2 Paint Opts .T1 Platinum Metallic	205.12	820.48

Accepted by _____ Title _____ Date _____



Interior Workplace Solutions

www.interiorworkplace.com

ALLENTOWN, PA 18106: 6765 Ambassador Drive
 p: (610) 391-0733 | f: (610) 391-1155
 READING, PA 19609
 p: (610) 670-1800 | f: (610) 670-8181
 WILKES-BARRE, PA 18706
 p: (570) 288-7211

Quotation

Page 27 / 34
 (cont'd)

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
138779	12/02/25		UPP701	JENNIFER MALITZKI	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
91	6	Tag For 211 36/65 HETP6548FP HON INDU Tackable Panel w/o TC 65H x 48W Fabric Selection \$(A) Grd A Fabric .NBLE Noble 13 Dawn Select Paint Color \$(P2) P2 Paint Opts .T1 Platinum Metallic	230.80	1,384.80
92	2	Tag For 211 48/65 HN899910 HON INDU Door Handle - Lever w/lock set Select Finish Option .X Silver	147.66	295.32
93	2	Tag For 211 HRVOH1548RM HON INDU Abound Receding Door Overhead 48"W Select Paint Color \$(P2) P2 Paint Opts .T1 Platinum Metallic Select Lock Option .X Omit Lock	410.88	821.76
94	14	Tag For 211 48RM HSCKTPS HON INDU Straight Connector Kit Select Paint Color .X No Option	10.59	148.26
95	2	Tag For 211 IC HVFF23R HON INDU File/File 28H x 22 7/8D x15W Select Lock Option .L Lock Select Paint Color \$(P2) P2 Paint Opts .T1 Platinum Metallic	269.64	539.28

Accepted by _____ Title _____ Date _____

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
138779	12/02/25		UPP701	JENNIFER MALITZKI	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
96	2	Tag For 211 FF HUSLMOD1348 HON INDU Laminate Modesty 13h x 48w Select Laminate \$(L1STD) Grd L1 Standard Laminates .C Harvest Select Edgeband Color .C Harvest Select Color Option .P Black	215.71	431.42
97	3	Tag For 211 13h x 48w HWSB2 HON INDU Worksurface Bracket Kit Select Paint Color \$(P2) P2 Paint Opts .T1 Platinum Metallic	24.40	73.20
98	2	Tag For 211 WBK H15923R HON INDU Flagship B/F Mobile Ped 22H x15W x 22-7/8D/R Pull Lock/Omt Opts .X OMT Core to Order Key Alike Select Paint Color \$(P2) P2 Paint Opts .T1 Platinum Metallic	278.63	557.26
99	3	Tag For 211 BF HF23C HON INDU Lock Core Replacement Kit Brushed Chrome Select Key Number .X101E 101E	25.41	76.23
100	3	Tag For 211 HF23C HF23C HON INDU Lock Core Replacement Kit Brushed Chrome Select Key Number .X102E 102E	25.41	76.23

Accepted by _____ Title _____ Date _____

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
138779	12/02/25		UPP701	JENNIFER MALITZKI	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
101	2	Tag For 211 HF23C HCT1MM HON INDU HON Mesh Mid-Back Task Chair Select Control Type .Z1 Swivel Tilt Control Select Arm Type .A Height and WidthAdjustable Arm Select Caster Option .H Hard Casters Select Back Mesh .M Black Mesh Back Select Seat Upholstery \$(3) Grade 3 Uph .SX Moxie 02 Bayou Select Lumbar .AL Adjustable Lumbar Select Base Type .SB Standard Base Select Frame .T Black Frame Color	242.40	484.80
102	4	Tag For 211 HCT1MM HIGS6 HON INDU Ignition Guest/Multi-Purpose Chair Four-Leg Stacking Select Arm Type .F Fixed Select Caster/Glide Option .E Nylon Glide Select Back .IM 4-Way Black Select Upholstery \$(3) Grade 3 Uph .SX Moxie 02 Bayou Select Frame Color .T BLACK	290.07	1,160.28
103	2	Tag For 211 HIGS6 HSDSL29 HON INDU	184.90	369.80

Accepted by _____ Title _____ Date _____



Interior Workplace Solutions

www.interiorworkplace.com

ALLENTOWN, PA 18106: 6765 Ambassador Drive
 p: (610) 391-0733 | f: (610) 391-1155
 READING, PA 19609
 p: (610) 670-1800 | f: (610) 670-8181
 WILKES-BARRE, PA 18706
 p: (570) 288-7211

Quotation

Page 30 / 34
 (cont'd)

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
138779	12/02/25		UPP701	JENNIFER MALITZKI	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
104	2	Abode Shared Leg Select Paint Color \$(P2) P2 Paint Opts .T1 Platinum Metallic Tag For 211 SL HSCASTER HON INDU Set of 5 Soft Casters	31.51	63.02
105	2	Tag For 211 HSCASTER HLED17AS HON INDU 17" LED Light w/Power Supply (Single)	191.64	383.28
106	2	Tag For 211 HLED17 HLSLR2448 HON INDU Voi 24"D x 48" W Rectangle Worksurface Select Laminate \$(L1STD) Grd L1 Standard Laminates .C Harvest C Harvest Select Grommet .G Grommets T1 Platinum Flat	183.01	366.02
107	2	Tag For 211 24/48 HLSL30280 HON INDU 30"D x 28"H O-Leg Support for Wksf (single leg) Select Paint Color \$(P2) P2 Paint Opts .T1 Platinum Metallic	216.95	433.90
108	2	Tag For 211 Oleg HLSLR3072 HON INDU Voi 30"D x 72" W Rectangle Worksurface Select Laminate \$(L1STD) Grd L1 Standard Laminates .C Harvest C Harvest	285.63	571.26

Accepted by _____ Title _____ Date _____

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
138779	12/02/25		UPP701	JENNIFER MALITZKI	

Line	Quantity	Catalog Number / Description		Unit Price	Extended Amount
	Tag For	Select Grommet .G Grommets T1 Platinum Flat 211 30/72			
		Subsection Sub Total			17,816.67
		PENNSYLVANIA TAX EXEMPT			0.00
		Subsection Total			17,816.67
END	Subsection				
BEG	Subsection	Building Use			
109	1	HF22	HON INDU	16.34	16.34
	Tag For	Master Key (One Key) Building Use HF22			
110	1	HPMARKER1	HON INDU	21.78	21.78
	Tag For	1 Touch-up Marker Select Paint Option \$(P1) P1 Paint Opts .P097 Harbor Building Use HPMARKER1			
111	1	HPMARKER1	HON INDU	25.77	25.77
	Tag For	1 Touch-up Marker Select Paint Option \$(P2) P2 Paint Opts .PR6 Silver Building Use HPMARKER1			
112	1	HPMARKER1	HON INDU	25.77	25.77
	Tag For	1 Touch-up Marker Select Paint Option \$(P2) P2 Paint Opts .T1 Platinum Metallic Building Use HPMARKER1			
113	8	1400	NATIONALPU	191.50	1,532.00

Accepted by _____ Title _____ Date _____

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
138779	12/02/25		UPP701	JENNIFER MALITZKI	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
114	1	<p>NPS® Airflex Series Premium Polypropylene Folding Chair, Package of 4 Color Selection 1410 Black</p> <p>Tag For Building Use 1400</p> <p>DY1400 NATIONALPU</p> <p>NPS® Dolly for Airflex Series Chairs</p> <p>Tag For Building Use</p>	377.75	377.75
Subsection Sub Total				1,999.41
PENNSYLVANIA TAX EXEMPT				0.00
Subsection Total				1,999.41
END	Subsection			
115	1	<p>LABOR IWS</p> <p>ESTIMATED LABOR TO:</p> <p>RECEIVE, DELIVER & INSTALL FURNITURE PER DRAWINGS</p> <p>DELIVERY AND INSTALLATION DURING NORMAL BUSINESS HOURS, SITE MUST BE CLEAR AND ACCESSIBLE PRIOR TO INSTALLATION. EXCLUSIVE USE OF ELEVATOR, NO CARRY UP OR CARRY DOWN (UNLESS SPECIFICALLY NOTED IN PROPOSAL). ANY WORK PERFORMED OVER AND ABOVE ORIGINAL SCOPE OF WORK WILL RESULT IN ADDITIONAL CHARGES, SUCH AS: RETURN VISITS REGARDING CLIENT CHANGES, ADD ON SERVICES, DOUBLE HANDLING OF PRODUCT NOT ORIGINALLY QUOTED</p>	8,400.00	8,400.00

Accepted by _____ Title _____ Date _____



Interior Workplace Solutions

www.interiorworkplace.com

ALLENTOWN, PA 18106: 6765 Ambassador Drive
p: (610) 391-0733 | f: (610) 391-1155
READING, PA 19609
p: (610) 670-1800 | f: (610) 670-8181
WILKES-BARRE, PA 18706
p: (570) 288-7211

Quotation

Page 33 / 34
(cont'd)

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
138779	12/02/25		UPP701	JENNIFER MALITZKI	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
------	----------	------------------------------	------------	-----------------

QUOTATION TOTALS

Sub Total	134,272.14
NATIONALPU FREIGHT	391.75
IWS FUEL SURCHARGE	2,685.44
PENNSYLVANIA TAX EXEMPT	0.00
Grand Total	137,349.33

End of Quotation

Accepted by _____ Title _____ Date _____



Interior Workplace Solutions

www.interiorworkplace.com

ALLENTOWN, PA 18106: 6765 Ambassador Drive

p: (610) 391-0733 | f: (610) 391-1155

READING, PA 19609

p: (610) 670-1800 | f: (610) 670-8181

WILKES-BARRE, PA 18706

p: (570) 288-7211

Quotation

Page 34 / 34

(cont'd)

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
138779	12/02/25		UPP701	JENNIFER MALITZKI	

INTERIOR WORKPLACE SOLUTIONS TERMS OF CONDITIONS OF SALE

ACCEPTANCE: Acceptance of an order is subject to credit approval. Seller shall have the sole right to approve the credit of Buyer. This sale is not binding until Seller's acceptance of an order at the offices of Interior Workplace Solutions.

PAYMENT: Acceptance of delivery constitutes acceptance of the merchandise as delivered. Merchandise will be invoiced on delivery. Buyer agrees to pay each invoice within ten (10) days of the invoice date. Buyer further agrees that payment within ten (10) days of the invoice date is required regardless of Buyer's application for financing, if any, including but not limited to financing through a lease transaction. Buyer further agrees that until payment in full is made, Seller shall have a continuing purchase security interest in the merchandise after delivery, and these terms and conditions shall constitute a security agreement between Buyer and Seller. No payment shall be withheld on any invoice because of partial delivery of the entire order. Buyer agrees to pay a finance charge of one and one-half percent (1 ½%) per month at the annual percentage rate of eighteen percent (18%), on all delinquent invoices, and agrees to pay expenses, attorney fees and court costs which Seller incurs by reason of Buyer's default. Payment in full for special materials, fabrics or services (such as COM, COL, etc.) from a secondary vendor may be requested by Seller prior to Seller placing order with primary vendor. Buyer will consider such materials, fabrics or services acceptable for the purpose of payment at the time of delivery to the primary vendor. If Buyer is unable to receive merchandise, merchandise will be placed in storage and Buyer billed for merchandise and storage charges.

CREDIT CARD TRANSACTIONS: Credit card transactions are subject to a 3% transaction fee, added to customer invoice.

DEPOSITS: A fifty-percent (50%) deposit is required with the Buyer's order. Buyer agrees to pay a deposit for the sum indicated simultaneously with Seller's acceptance of this order which sum shall be credited toward the total purchase price of the merchandise. In the event that a vendor requires a deposit before fabrication or shipment such charges will be paid by Buyer, when requested.

PRICES: All quotations are subject to change without notice. Prices do not include any applicable sales, use, excise or other tax, nor do they include any applicable commodity surcharges imposed upon Seller by the Vendor or Manufacturer. Any applicable taxes will be added to prices at time of invoicing and Buyer agrees to pay same. Buyers exempt from taxes will furnish Certificates of Exemption at time of placing order.

- Orders less than \$100 are subject to a minimum order fee of an additional \$50.

CANCELLATION AND CHANGE: An order cannot be cancelled except by mutual consent. An order is final and binding and any subsequent changes including changes in quantity or specifications are subject to approval by Seller and Manufacturer. Resulting additional charges, from the Manufacturer shall be paid by Buyer. All requests for changes in quantity or specifications shall be delivered to Seller in writing. All merchandise and stock may be returned only with approved written authority of Seller and Manufacturer and is subject to a minimum of 25% re-stocking charge plus freight and handling costs.

MISCELLANEOUS: This agreement is not assignable without prior written consent of Seller. Any attempt to assign or transfer any of the rights, duties or obligations of the agreement without such consent is void. If any provision or paragraph of this document is determined to be void or unenforceable for any reason, it shall not affect the enforceability of any other provision or paragraph of this document.

WARRANTIES: ALL WARRANTIES BY IWS EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTY OF MERCHANTABILITY, ARE HEREBY EXCLUDED AND PURCHASER'S SOLE RECOURSE FOR BREACH OF ANY OF THOSE WARRANTIES SHALL BE AGAINST THE MANUFACTURERS OF SUCH ITEMS.

AGREEMENT – The Buyer is relying solely upon the terms of this agreement and not upon any oral or written statements, whether by Interior Workplace Solutions, its officers, employees or by manufacturers' representatives.

DELIVERY AND INSTALLATION: In the event that delivery and/or installation are required, the following provisions shall apply:

1. Condition of Job Site – The job site shall be clean, clear of debris prior to installation and delivery, and Buyer shall be responsible for insuring that the work of other contractors or Buyer's personnel does not interfere with or impede the installation of the goods. If the conditions of the site are such that interference with the Installation Department should take place and Buyer elects to proceed under such conditions, additional installation costs including repairs for any damages created by such condition will be charged on an hourly basis.
2. Job Site Services – Electric current, heat, hoisting and/or elevator service will be furnished without charge to Seller. Adequate facilities for offloading, staging, moving and handling of merchandise shall be provided.
3. Special Packaging and Handling – If special packaging or handling is required that is not contained in the specifications, it will be subject to extra charge to Buyer.
4. Normal Business Hours – Delivery and Installation will be made during normal working hours, identified by Seller as Monday through Friday 8:00 a.m. to 3:30 p.m. Additional labor costs, resulting from overtime work performed at Buyer's request, will be paid by Buyer.
5. Storage Space – Provided the merchandise does not arrive at the site earlier than the date requested, safe and adequate storage space would be provided by Buyer. If the space provided is inconveniently located or on another floor, the extra cost of transporting to and from storage will be reimbursed by Buyer. If the merchandise must be moved due to the lack of progress of other trades or other reasons, the extra cost of such moving will be reimbursed by Buyer to the Seller.
6. Erection and Assembly – Seller's ability to erect or assemble furniture or permanently to attach, affix, or bolt in place moveable furniture is dependent on jurisdictional agreements. If trade regulations enforced at the time of installation require the use of tradesman at the site other than Seller's own installation personnel, the resulting additional costs will be paid by Buyer.
7. Damage – After merchandise arrives at the site, any loss or damage caused by non-IWS personnel or by weather, smoke, fumes, fire, or other elements shall be the responsibility of Buyer, and Buyer agrees to hold Seller harmless from the loss for such reasons.
8. Insurance – Public Liability, Worker's Compensation, Property Damage and Automotive Insurance are carried by the Seller and certifications will be delivered upon request. Fire, Tornado, Flood and other insurance at the site will be provided and paid for by Buyer.
9. Delays in Shipment – Seller shall not be liable for delays, damages, or losses due to strikes, lockouts, fires, explosives, weather, Acts of God or other causes beyond its control, including but not limited to delays caused by the manufacturer of the product.
10. Ownership Transfer - When the sale agreement requires Seller to deliver and/or install furniture, the risk of loss or damage shall pass from Seller to Buyer upon delivery at Buyer's designated location: "Buyer's designated location" includes storage space provided by Buyer. When the sale agreement does not require delivery and/or installation by Seller, including but not limited to agreements providing for drop shipments, the risk of loss or damage shall pass from Seller to Buyer upon delivery to the carrier.
11. Drop Shipments - It will be Buyer's responsibility to inspect the merchandise and to file necessary freight claims in the event of damage, for orders that are requested and purchased by Buyer as "Drop Ship".

Accepted by _____ Title _____ Date _____



Salesperson: Sharon Godborge

Upper Macungie Township
 8330 Schantz Road
 Breinigsville PA 18031

*****FOR BUDGET PURPOSES ONLY*****

PLEASE NOTE: A 50% DEPOSIT MAY BE REQUESTED OR REQUIRED TO ORDER. THIS REQUIREMENT DOES NOT APPLY TO STATE OR FEDERAL CLIENTS.

ITEM #	IMAGE	PRODUCT NUMBER/DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
1		<p>***NOTICE***</p> <p>Tariffs & Pricing Impact Tariffs are determined by manufacturers based on factors such as sourcing, location, and trade policies. As these tariffs are beyond our control, any applicable tariff adjustments imposed by manufacturers will be reflected in final pricing at the time of order. We will communicate any significant changes promptly to ensure transparency in pricing.</p> <p>TAG 1:</p>	1 Ea.	\$0.00	\$0.00
		TAG 2:		TAG 3:	

Subtotal for \$0.00

ITEM #	IMAGE	PRODUCT NUMBER/DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
102					
2		<p>HON HASB2 ASTIR TWO SEAT BENCH</p> <p>\$(3) Grade 3 Uph .NTN Notion 17 Ivy .PM Post Metal P8V Textured Titanium</p> <p>TAG 1: 102</p>	1 Ea.	\$1,221.54	\$1,221.54
		TAG 2:		TAG 3:	

3		<p>HON HWH1C WEST HILL OTTOMAN</p> <p>\$(3) Grade 3 Uph .NTN Notion 26 Twilight .SM Square Metal P8V Textured Titanium</p> <p>TAG 1: 102</p>	1 Ea.	\$692.63	\$692.63
		TAG 2:		TAG 3:	

4	HON HWH1C WEST HILL OTTOMAN		4 Ea.	\$692.63	\$2,770.52
	\$(3)	Grade 3 Uph			
	.NTN	Notion			
	14	Grassland			
	.SM	Square Metal			
	P8V	Textured Titanium			
	TAG 1: 102		TAG 2:		TAG 3:
5	HON HWH1SSCF WEST HILL SINGLE SEAT LOUNGE STD CUSHION CF		4 Ea.	\$1,401.02	\$5,604.08
	.B	Both Arms			
	\$(3)	Grade 3 Uph			
	.NTN	Notion			
	17	Ivy			
	\$(3)	Grade 3 Uph			
	.NTN	Notion			
	17	Ivy			
	\$(10)	Grade 10 Uph			
	.365	Arc			
	-003	Emerald			
	.SM	Square Metal			
	P8V	Textured Titanium			
	TAG 1: 102		TAG 2:		TAG 3:
6	HON HWH1SSCF WEST HILL SINGLE SEAT LOUNGE STD CUSHION CF		2 Ea.	\$1,401.02	\$2,802.04
	.B	Both Arms			
	\$(3)	Grade 3 Uph			
	.NTN	Notion			
	14	Grassland			
	\$(3)	Grade 3 Uph			
	.NTN	Notion			
	14	Grassland			
	\$(10)	Grade 10 Uph			
	.365	Arc			
	-002	Topaz			
	.SM	Square Metal			
	P8V	Textured Titanium			
	TAG 1: 102		TAG 2:		TAG 3:

7	HON HWH1SSCF WEST HILL SINGLE SEAT LOUNGE STD CUSHION CF .B Both Arms \$(3) Grade 3 Uph .NTN Notion 26 Twilight \$(3) Grade 3 Uph .NTN Notion 26 Twilight \$(10) Grade 10 Uph .365 Arc -014 Sapphire .SM Square Metal P8V Textured Titanium TAG 1: 102	4 Ea.	\$1,401.02	\$5,604.08	TAG 2: TAG 3:
---	---	-------	------------	------------	------------------

8	HON HWH2SSCF WEST HILL TWO SEAT LOUNGE STANDARD CUSHION CF .L Left Arm Only \$(3) Grade 3 Uph .NTN Notion 26 Twilight \$(3) Grade 3 Uph .NTN Notion 26 Twilight \$(10) Grade 10 Uph .365 Arc -014 Sapphire .SM Square Metal P8V Textured Titanium TAG 1: 102	1 Ea.	\$2,029.92	\$2,029.92	TAG 2: TAG 3:
---	---	-------	------------	------------	------------------

9	HON HWH2SSCF WEST HILL TWO SEAT LOUNGE STANDARD CUSHION CF .R Right Arm Only \$(3) Grade 3 Uph .NTN Notion 26 Twilight \$(3) Grade 3 Uph .NTN Notion 26 Twilight \$(10) Grade 10 Uph .365 Arc -014 Sapphire .SM Square Metal P8V Textured Titanium TAG 1: 102	1 Ea.	\$2,029.92	\$2,029.92	TAG 2: TAG 3:
---	--	-------	------------	------------	------------------

10	HON HWHGB GANGING BRACKET		2 Ea.	\$27.84	\$55.68
	TAG 1: 102		TAG 2:		TAG 3:
11	HON HCWPT 15 X 17 PERSONAL TABLE		5 Ea.	\$174.83	\$874.15
	\$(L1STD)	Grd L1 Standard Laminate			
	.LAHD	Handspun Dove			
	.Q	Light Gray			
	\$(P1)	P1 Paint Opts			
	.P8V	Textured Titanium			
	TAG 1: 102		TAG 2:		TAG 3:
12	HON HCWTSBM18 18H SINGLE PEDESTAL MEDIUM		1 Ea.	\$302.43	\$302.43
	\$(P1)	P1 Paint Opts			
	.P8V	Textured Titanium			
	TAG 1: 102		TAG 2:		TAG 3:
13	HON HCWTSFTS30G 30 SOFT SQUARE TOP W/ FLAT EDGE		1 Ea.	\$188.52	\$188.52
	.N	No Grommet			
	\$(L1STD)	Grd L1 Standard Laminate			
	.LAHD	Handspun Dove			
	.Q	Light Gray			
	TAG 1: 102		TAG 2:		TAG 3:
				Subtotal for 102	\$24,175.51

ITEM #	IMAGE	PRODUCT NUMBER/DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
103					
14		HON HIWMM IGNITION 2 TASK MID-BACK	2 Ea.	\$394.12	\$788.24
		.Y1			Synchro-Tilt W Seat Slider
		.A			Height and Width Adj. Arm
		.S			Black All-Surface Caster
		.RM20			Blueberry
		\$(3)			Grade 3 Uph
		.NTN			Notion
		26			Twilight
		.TL			Titanium Adjustable Lumbar
		.SB			Standard Base
		.TI			Titanium
		TAG 1: 103			TAG 2:
					TAG 3:

Subtotal for 103 \$788.24

ITEM #	IMAGE	PRODUCT NUMBER/DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
105					
15		HON HJTRGH24 24 CABLE MANAGEMENT TRAY- BLACK ONLY .P Black TAG 1: 105 TAG 2: TAG 3:	3 Ea.	\$27.55	\$82.65
16		HON H15923R FLAGSHIP B/F MOBILE PED 22H X15W X 22-7/8D/R PULL .L Standard Random Key Lock \$(P2) P2 Paint Opts .PR6 Silver TAG 1: 105 TAG 2: TAG 3:	3 Ea.	\$237.49	\$712.47
17		HON HPSEAT24ND CONTAIN 15X24 PEDESTAL CUSHION \$(3) Grade 3 Uph .NTN Notion 14 Grassland TAG 1: 105 TAG 2: TAG 3:	3 Ea.	\$126.88	\$380.64
18		HON HIWMM IGNITION 2 TASK MID-BACK .Y1 Synchro-Tilt W Seat Slider .A Height and Width Adj. Arm .S Black All-Surface Caster .RM20 Blueberry \$(3) Grade 3 Uph .NTN Notion 26 Twilight .TL Titanium Adjustable Lumbar .SB Standard Base .TI Titanium TAG 1: 105 TAG 2: TAG 3:	3 Ea.	\$394.12	\$1,182.36
19		HON HHATB2S2LT 2 STAGE 2 LEG RECTANGLE T FOOT \$(P2) P2 Paint Opts .PR6 Silver .X Standard Glide .MEM Memory Preset TAG 1: 105 TAG 2: TAG 3:	3 Ea.	\$408.77	\$1,226.31

20	HON HHATPWARMOD2S TELESCOPING WIRE CHASE 2S HAT SOLUTION	3 Ea.	\$312.10	\$936.30
	.AC USB- A/C .DWT White \$(P2) P2 Paint Opts .PR6 Silver			
	TAG 1: 105	TAG 2:	TAG 3:	

21	HON HHATW2258CT 58W X 22D RECT WORKSURFACE C/T BASE	3 Ea.	\$173.84	\$521.52
	\$(L1STD) Grd L1 Standard Laminates .LAHD Handspun Dove .Q Light Gray .G1 1 Grommet- Centered T1 Platinum .P Black			
	TAG 1: 105	TAG 2:	TAG 3:	

22	HON HUVAUS602420 ABOVE U SCREEN 60X24X20	3 Ea.	\$650.35	\$1,951.05
	.DGY3 Medium Grey .PR6 Silver			
	TAG 1: 105	TAG 2:	TAG 3:	

Subtotal for 105 \$6,993.30

ITEM #	IMAGE	PRODUCT NUMBER/DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
--------	-------	----------------------------	-----	------------	----------------

105.1

23	HON HJTRGH24 24 CABLE MANAGEMENT TRAY- BLACK ONLY	2 Ea.	\$27.55	\$55.10
	.P Black			
	TAG 1: 105.1	TAG 2:	TAG 3:	

24	HON H15923R FLAGSHIP B/F MOBILE PED 22H X15W X 22-7/8D/R PULL	2 Ea.	\$237.49	\$474.98
	.L Standard Random Key Lock \$(P2) P2 Paint Opts .PR6 Silver			
	TAG 1: 105.1	TAG 2:	TAG 3:	

25	HON HPSEAT24ND CONTAIN 15X24 PEDESTAL CUSHION \$(3) Grade 3 Uph .NTN Notion 14 Grassland TAG 1: 105.1 TAG 2: TAG 3:	2 Ea.	\$126.88	\$253.76
26	HON HIWMM IGNITION 2 TASK MID-BACK .Y1 Synchro-Tilt W Seat Slider .A Height and Width Adj. Arm .S Black All-Surface Caster .RM20 Blueberry \$(3) Grade 3 Uph .NTN Notion 26 Twilight .TL Titanium Adjustable Lumbar .SB Standard Base .TI Titanium TAG 1: 105.1 TAG 2: TAG 3:	2 Ea.	\$394.12	\$788.24
27	HON HPMMV-L1UO ETCH 4L CHAIR- UPH SEAT / PERF BACK- SET OF 2 .S Black Multi-Surface Casters \$(P1) P1 Paint Opts .PLAT Platinum Metallic Texture .RE Regatta .FT Fixed Arms (Titanium Cap) \$(3) Grade 3 UPH .NTN Notion 14 Grassland TAG 1: 105.1 TAG 2: TAG 3:	1 Ea.	\$376.90	\$376.90
28	HON HCT29SX ARRANGE SEATED HEIGHT X-BASE FOR 24-30IN SRFC \$(P1) P1 Paint Opts .PLAT Platinum Textured TAG 1: 105.1 TAG 2: TAG 3:	1 Ea.	\$258.81	\$258.81
29	HON HCTSQR30 ARRANGE TABLE 30IN SQUARE TOP .N No Grommet \$(L1STD) Grd L1 Standard Laminates .LAHD Handspun Dove .Q Light Gray TAG 1: 105.1 TAG 2: TAG 3:	1 Ea.	\$175.19	\$175.19

30	HON HHATB2S2LT 2 STAGE 2 LEG RECTANGLE T FOOT		2 Ea.	\$408.77	\$817.54
	\$(P2) P2 Paint Opts .PR6 Silver .X Standard Glide .MEM Memory Preset				
	TAG 1: 105.1	TAG 2:	TAG 3:		

31	HON HHATPWARMOD2S TELESCOPING WIRE CHASE 2S HAT SOLUTION		2 Ea.	\$312.10	\$624.20
	.AC USB- A/C .DWT White \$(P2) P2 Paint Opts .PR6 Silver				
	TAG 1: 105.1	TAG 2:	TAG 3:		

32	HON HHATW2258CT 58W X 22D RECT WORKSURFACE C/T BASE		2 Ea.	\$173.84	\$347.68
	\$(L1STD) Grd L1 Standard Laminates .LAHD Handspun Dove .Q Light Gray .G1 1 Grommet- Centered T1 Platinum .P Black				
	TAG 1: 105.1	TAG 2:	TAG 3:		

33	HON HUVAUS602420 ABOVE U SCREEN 60X24X20		2 Ea.	\$650.35	\$1,300.70
	.DGY3 Medium Grey .PR6 Silver				
	TAG 1: 105.1	TAG 2:	TAG 3:		

Subtotal for 105.1 \$5,473.10

ITEM #	IMAGE	PRODUCT NUMBER/DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
105.2					
34		HON HJTRGH24 24 CABLE MANAGEMENT TRAY- BLACK ONLY	2 Ea.	\$27.55	\$55.10
		.P Black			
		TAG 1: 105.2	TAG 2:	TAG 3:	

35	HON H15923R FLAGSHIP B/F MOBILE PED 22H X15W X 22-7/8D/R PULL .L Standard Random Key Lock \$(P2) P2 Paint Opts .PR6 Silver TAG 1: 105.2 TAG 2: TAG 3:	2 Ea.	\$237.49	\$474.98
36	HON HPSEAT24ND CONTAIN 15X24 PEDESTAL CUSHION \$(3) Grade 3 Uph .NTN Notion 14 Grassland TAG 1: 105.2 TAG 2: TAG 3:	2 Ea.	\$126.88	\$253.76
37	HON HIWMM IGNITION 2 TASK MID-BACK .Y1 Synchro-Tilt W Seat Slider .A Height and Width Adj. Arm .S Black All-Surface Caster .RM20 Blueberry \$(3) Grade 3 Uph .NTN Notion 26 Twilight .TL Titanium Adjustable Lumbar .SB Standard Base .TI Titanium TAG 1: 105.2 TAG 2: TAG 3:	2 Ea.	\$394.12	\$788.24
38	HON HPMMV-L1UO ETCH 4L CHAIR- UPH SEAT / PERF BACK- SET OF 2 .S Black Multi-Surface Casters \$(P1) P1 Paint Opts .PLAT Platinum Metallic Texture .RE Regatta .FT Fixed Arms (Titanium Cap) \$(3) Grade 3 UPH .NTN Notion 14 Grassland TAG 1: 105.2 TAG 2: TAG 3:	1 Ea.	\$376.90	\$376.90
39	HON HCT29SX ARRANGE SEATED HEIGHT X-BASE FOR 24-30IN SRFC \$(P1) P1 Paint Opts .PLAT Platinum Textured TAG 1: 105.2 TAG 2: TAG 3:	1 Ea.	\$258.81	\$258.81

40	HON HCTSQR30 ARRANGE TABLE 30IN SQUARE TOP .N \$(L1STD) .LAHD .Q TAG 1: 105.2	No Grommet Grd L1 Standard Laminates Handspun Dove Light Gray	1 Ea.	\$175.19	\$175.19	TAG 2: TAG 3:
41	HON HHATB2S2LT 2 STAGE 2 LEG RECTANGLE T FOOT \$(P2) .PR6 .X .MEM TAG 1: 105.2	P2 Paint Opts Silver Standard Glide Memory Preset	2 Ea.	\$408.77	\$817.54	TAG 2: TAG 3:
42	HON HHATPWRMOD2S TELESCOPING WIRE CHASE 2S HAT SOLUTION .AC .DWT \$(P2) .PR6 TAG 1: 105.2	USB- A/C White P2 Paint Opts Silver	2 Ea.	\$312.10	\$624.20	TAG 2: TAG 3:
43	HON HHATW2258CT 58W X 22D RECT WORKSURFACE C/T BASE \$(L1STD) .LAHD .Q .G1 T1 .P TAG 1: 105.2	Grd L1 Standard Laminates Handspun Dove Light Gray 1 Grommet- Centered Platinum Black	2 Ea.	\$173.84	\$347.68	TAG 2: TAG 3:
44	HON HUVAUS602420 ABOVE U SCREEN 60X24X20 .DGY3 .PR6 TAG 1: 105.2	Medium Grey Silver	2 Ea.	\$650.35	\$1,300.70	TAG 2: TAG 3:
				Subtotal for 105.2	\$5,473.10	

ITEM #	IMAGE	PRODUCT NUMBER/DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
--------	-------	----------------------------	-----	------------	----------------

45	HON HCLQT HON CLIQ TASK CHAIR		10 Ea.	\$342.10	\$3,421.00
	.W0	Weight Activated			
	.CC1	Conference Cylinder			
	.F	Fixed			
	.S	Black All-Surface Caster			
	.IC	4-Way Charcoal			
	\$(3)	Grade 3 Uph			
	.NTN	Notion			
	17	Ivy			
	.NL	No Lumbar			
	.SB	Standard Base			
	.TI	Titanium			
	TAG 1: 106		TAG 2:		TAG 3:

46	HON HT29AL144 PRESIDE 29.5H ANGLED LEG FOR 144W TOP		1 Ea.	\$1,201.07	\$1,201.07
	\$(P2)	P2 Paint Opts			
	.T1	Platinum Metallic			
	TAG 1: 106		TAG 2:		TAG 3:


47	HON HTLB54144 2 piece-PRESIDE 144W X 54D BOAT SHAPED LAMINATE TOP		1 Ea.	\$728.50	\$728.50
	.G	2MM/Flat			
	K	Platinum			
	.N	No Grommets			
	\$(L1STD)	Grd L1 Standard Laminates			
	.LAHD	Handspun Dove			
	TAG 1: 106		TAG 2:		TAG 3:


48	HON HTLCRED72S PRESIDE 20X72 36H HOSPITALITY CREDENZA W/ SHELF		1 Ea.	\$1,427.44	\$1,427.44
	\$(L1STD)	Grd L1 Standard Laminates			
	.LAHD	Handspun Dove			
	.DW	Designer White 15051			
	\$(L1STD)	Grd L1 Standard Laminates			
	.LDW1	Designer White 15051			
	.J	Loop Satin Nickel			
	.N	No Cutout			
	\$(L1STD)	Grd L1 Standard Laminates			
	.LDW1	Designer White 15051			
	TAG 1: 106		TAG 2:		TAG 3:


Subtotal for 106 \$6,778.01


ITEM #	IMAGE	PRODUCT NUMBER/DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
--------	-------	----------------------------	-----	------------	----------------

107/111

49		HON HMS1 MOTIVATE HIGH DENSITY STACKER-SLED BASE-SET/4 .N No Arm .BU Surf .PR8 Silver Texture TAG 1: 107/111 TAG 2: TAG 3:	7 Ea. \$436.60 \$3,056.20
----	---	--	---

50		HON HMS1 MOTIVATE HIGH DENSITY STACKER-SLED BASE-SET/4 .N No Arm .RE Regatta .PR8 Silver Texture TAG 1: 107/111 TAG 2: TAG 3:	7 Ea. \$436.60 \$3,056.20
----	---	---	---

51		HON HMSCART MOTIVATE CART FOR STACKING CHAIRS TAG 1: 107/111 TAG 2: TAG 3:	2 Ea. \$251.27 \$502.54
----	---	---	---

52		HON HMOVH-3672G-NS MOTVTE HALFRD 2MM .N No Grommets \$(L1STD) Grd L1 Standard Laminates .LAHD Handspun Dove .Q Light Gray .C Caster \$(P2) P2 Paint Opts .PR8 Silver Texture TAG 1: 107/111 TAG 2: TAG 3:	12 Ea. \$778.24 \$9,338.88
----	--	--	--

53		HON HMVR-3660G-NS MOTIVATE RECT TABLE .N No Grommets \$(L1STD) Grd L1 Standard Laminates .LAHD Handspun Dove .Q Light Gray .C Caster \$(P2) P2 Paint Opts .PR8 Silver Texture TAG 1: 107/111 TAG 2: TAG 3:	10 Ea. \$712.28 \$7,122.80
----	---	---	--

54



LUX
KBEP007
Kwik Boost Edge Power Portable Power Station Constant Use
Bundle

2 Ea. \$1,497.01 \$2,994.02

TAG 1: 107/111

TAG 2:

TAG 3:

Subtotal for 107/111 \$26,070.64

ITEM #	IMAGE	PRODUCT NUMBER/DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
120					
55		HON H105491 10500 SERIES CREDENZA W/2 LAT FILES 72WX24D \$(L1STD) Grd L1 Standard Laminates .LAHD Handspun Dove LDW1 Designer White 15051 TAG 1: 120 TAG 2: TAG 3:	1 Ea.	\$1,077.72	\$1,077.72
56		HON HF23B BLACK REMOVABLE LOCK CORE KIT .X120E 120E TAG 1: 120 TAG 2: TAG 3:	2 Ea.	\$19.77	\$39.54
57		HON HUSFMOD1348 FABRIC MODESTY 13H X 48W \$(A) Grade A Fabric .NBLE Noble 15 Gunmetal .P Black TAG 1: 120 TAG 2: TAG 3:	1 Ea.	\$281.35	\$281.35
58		HON HHN831124 FLAT BRACKET 24D .S Charcoal TAG 1: 120 TAG 2: TAG 3:	1 Ea.	\$25.41	\$25.41
59		HON H15923R FLAGSHIP B/F MOBILE PED 22H X15W X 22-7/8D/R PULL .X OMT Core to Order Key Alike \$(P2) P2 Paint Opts .PR6 Silver TAG 1: 120 TAG 2: TAG 3:	1 Ea.	\$232.14	\$232.14

60	HON HF23C LOCK CORE REPLACEMENT KIT BRUSHED CHROME .X120E 120E TAG 1: 120	1 Ea.	\$26.05	\$26.05	TAG 2: TAG 3:
61	HON HPSEAT24ND CONTAIN 15X24 PEDESTAL CUSHION \$(3) Grade 3 Uph .NTN Notion 14 Grassland TAG 1: 120	1 Ea.	\$126.88	\$126.88	TAG 2: TAG 3:
62	HON HIWMM IGNITION 2 TASK MID-BACK .Y1 Synchro-Tilt W Seat Slider .A Height and Width Adj. Arm .S Black All-Surface Caster .RM20 Blueberry \$(3) Grade 3 Uph .NTN Notion 26 Twilight .TL Titanium Adjustable Lumbar .SB Standard Base .TI Titanium TAG 1: 120	1 Ea.	\$394.12	\$394.12	TAG 2: TAG 3:
63	HON HPMMV-L1UO ETCH 4L CHAIR- UPH SEAT / PERF BACK- SET OF 2 .S Black Multi-Surface Casters \$(P1) P1 Paint Opts .PLAT Platinum Metallic Texture .RE Regatta .FT Fixed Arms (Titanium Cap) \$(3) Grade 3 UPH .NTN Notion 14 Grassland TAG 1: 120	1 Ea.	\$376.90	\$376.90	TAG 2: TAG 3:
64	HON HCT29SX ARRANGE SEATED HEIGHT X-BASE FOR 24-30IN SRFC \$(P1) P1 Paint Opts .PLAT Platinum Textured TAG 1: 120	1 Ea.	\$258.81	\$258.81	TAG 2: TAG 3:

65	HON HCTSQR30 ARRANGE TABLE 30IN SQUARE TOP .N \$(L1STD) .LAHD .Q TAG 1: 120	No Grommet Grd L1 Standard Laminates Handspun Dove Light Gray	1 Ea.	\$175.19	\$175.19	TAG 2: TAG 3:
66	HON HHATM3S3LT MAX 3 STAGE 3 LEG T FOOT \$(P2) .PR6 .X .MEM TAG 1: 120	P2 Paint Opts Silver Standard Glide Memory Preset	1 Ea.	\$948.74	\$948.74	TAG 2: TAG 3:
67	HON HHATW2442CT 42W X 24D RECT WORKSURFACE C/T BASE \$(L1STD) .LAHD .K .G1 T1 TAG 1: 120	Grd L1 Standard Laminates Handspun Dove Platinum 1 Grommet- Centered Platinum	1 Ea.	\$134.52	\$134.52	TAG 2: TAG 3:
68	HON HHATW3072CT 72W X 30D RECT WORKSURFACE C/T BASE \$(L1STD) .LAHD .K .G2 T1 .P TAG 1: 120	Grd L1 Standard Laminates Handspun Dove Platinum 2 Grommets- Offset Platinum Black	1 Ea.	\$210.74	\$210.74	TAG 2: TAG 3:
69	HON HLSL4831MB PRESIDE 48W X 31H MARKERBOARD TAG 1: 120		1 Ea.	\$389.81	\$389.81	TAG 2: TAG 3:

70	HON	HL78TW TACKBOARD FOR 78IN W WALLMOUNT TACKBOARD	1 Ea.	\$228.12	\$228.12
	\$(A)	Grd A Fabric			
	.NBLE	Noble			
	15	Gunmetal			
	TAG 1:	120	TAG 2:		TAG 3:

Subtotal for 120 \$4,926.04

ITEM #	IMAGE	PRODUCT NUMBER/DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
--------	-------	----------------------------	-----	------------	----------------

123

71	HON	HMS1 MOTIVATE HIGH DENSITY STACKER-SLED BASE-SET/4	3 Ea.	\$436.60	\$1,309.80
	.N	No Arm			
	.RE	Regatta			
	.PR8	Silver Texture			
	TAG 1:	123	TAG 2:		TAG 3:

72	HON	HMS1 MOTIVATE HIGH DENSITY STACKER-SLED BASE-SET/4	3 Ea.	\$436.60	\$1,309.80
	.N	No Arm			
	.BU	Surf			
	.PR8	Silver Texture			
	TAG 1:	123	TAG 2:		TAG 3:

73	HON	HMSCART MOTIVATE CART FOR STACKING CHAIRS	1 Ea.	\$251.27	\$251.27
	TAG 1:	123	TAG 2:		TAG 3:

74	HON	HMVR-3060G-NS MOTIVATE RECT TABLE	6 Ea.	\$653.88	\$3,923.28
	.N	No Grommets			
	\$(L1STD)	Grd L1 Standard Laminates			
	.LAHD	Handspun Dove			
	.Q	Light Gray			
	.C	Caster			
	\$(P2)	P2 Paint Opts			
	.PR8	Silver Texture			
	TAG 1:	123	TAG 2:		TAG 3:

Subtotal for 123 \$6,794.15

ITEM #	IMAGE	PRODUCT NUMBER/DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
124					
75		HON HSS4L-18B SMARTLINK SEATING 18IN 4L CHAIR 4/CARTON .N Nickel Steel .BY Bullseye Red \$(P1) P1 Paint Opts .PLAT Platinum Metallic Texture TAG 1: 124 TAG 2: TAG 3:	4 Ea.	\$298.92	\$1,195.68
76		HON HSS4L-18B SMARTLINK SEATING 18IN 4L CHAIR 4/CARTON .N Nickel Steel .FN Fern \$(P1) P1 Paint Opts .PLAT Platinum Metallic Texture TAG 1: 124 TAG 2: TAG 3:	4 Ea.	\$298.92	\$1,195.68
77		HON HSS4L-18B SMARTLINK SEATING 18IN 4L CHAIR 4/CARTON .N Nickel Steel .OR Ochre \$(P1) P1 Paint Opts .PLAT Platinum Metallic Texture TAG 1: 124 TAG 2: TAG 3:	4 Ea.	\$298.92	\$1,195.68
78		HON HSS4L-18B SMARTLINK SEATING 18IN 4L CHAIR 4/CARTON .N Nickel Steel .RE Regatta \$(P1) P1 Paint Opts .PLAT Platinum Metallic Texture TAG 1: 124 TAG 2: TAG 3:	4 Ea.	\$298.92	\$1,195.68
79		HON HSS4L-24B SMARTLINK SEATING 24 INCH 4L STOOL .E Nylon .BY Bullseye Red \$(P1) P1 Paint Opts .PLAT Platinum Metallic Texture TAG 1: 124 TAG 2: TAG 3:	4 Ea.	\$145.49	\$581.96

80	HON HSS4L-24B SMARTLINK SEATING 24 INCH 4L STOOL .E .OR \$(P1) .PLAT TAG 1: 124	Nylon Ochre P1 Paint Opts Platinum Metallic Texture	4 Ea.	\$145.49	\$581.96	TAG 2: TAG 3:
81	HON HSS4L-24B SMARTLINK SEATING 24 INCH 4L STOOL .E .FN \$(P1) .PLAT TAG 1: 124	Nylon Fern P1 Paint Opts Platinum Metallic Texture	4 Ea.	\$145.49	\$581.96	TAG 2: TAG 3:
82	HON HSS4L-24B SMARTLINK SEATING 24 INCH 4L STOOL .E .RE \$(P1) .PLAT TAG 1: 124	Nylon Regatta P1 Paint Opts Platinum Metallic Texture	4 Ea.	\$145.49	\$581.96	TAG 2: TAG 3:
83	HON HCT29LX ARRNGE SEATED HGHT X-BASE FOR 42-48IN SRFC \$(P1) .PLAT TAG 1: 124	P1 Paint Opts Platinum Textured	8 Ea.	\$315.77	\$2,526.16	TAG 2: TAG 3:
84	HON HCT29MT ARRNGE SEATED HGHT T-LEGS FOR 30D SRFC- 2 BASES \$(P1) .PLAT TAG 1: 124	P1 Paint Opts Platinum Textured	4 Ea.	\$389.30	\$1,557.20	TAG 2: TAG 3:
85	HON HCT29SX ARRANGE SEATED HEIGHT X-BASE FOR 24-30IN SRFC \$(P1) .PLAT TAG 1: 124	P1 Paint Opts Platinum Textured	8 Ea.	\$258.81	\$2,070.48	TAG 2: TAG 3:

86	HON HCT42SX ARRANGE CAFE HEIGHT X-BASE FOR 24-30IN SURFACES		8 Ea.	\$315.77	\$2,526.16
	\$(P1) P1 Paint Opts .PLAT Platinum Textured				
	TAG 1: 124	TAG 2:		TAG 3:	

87	HON HCTRECT3060 ARRANGE TABLE 30IN X 60IN RECTANGLE TOP		4 Ea.	\$223.85	\$895.40
	.N No Grommet \$(L1STD) Grd L1 Standard Laminates .LAHD Handspun Dove .Q Light Gray				
	TAG 1: 124	TAG 2:		TAG 3:	

88	HON HCTRND30 ARRANGE TABLE 30IN ROUND TOP		8 Ea.	\$184.20	\$1,473.60
	.N No Grommet \$(L1STD) Grd L1 Standard Laminates .LAHD Handspun Dove .Q Light Gray				
	TAG 1: 124	TAG 2:		TAG 3:	

89	HON HCTRND42 ARRANGE TABLE 42IN ROUND TOP		8 Ea.	\$237.91	\$1,903.28
	.N No Grommet \$(L1STD) Grd L1 Standard Laminates .LAHD Handspun Dove .Q Light Gray				
	TAG 1: 124	TAG 2:		TAG 3:	

90	HON HCTSQR30 ARRANGE TABLE 30IN SQUARE TOP		8 Ea.	\$175.19	\$1,401.52
	.N No Grommet \$(L1STD) Grd L1 Standard Laminates .LAHD Handspun Dove .Q Light Gray				
	TAG 1: 124	TAG 2:		TAG 3:	

Subtotal for 124 \$21,464.36

ITEM #	IMAGE	PRODUCT NUMBER/DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
--------	-------	----------------------------	-----	------------	----------------

91	HON HEC80PLN 80H L CONNECTOR POST \$(P2) P2 Paint Opts .T1 Platinum Metallic TAG 1: 211 TAG 2: TAG 3:	2 Ea.	\$65.79	\$131.58
92	HON HECSL L CONNECTOR STRAP TAG 1: 211 TAG 2: TAG 3:	2 Ea.	\$6.42	\$12.84
93	HON HEPDMK42P SWINGING PNL DR 42W X 80H W/O TOP CAP \$(P2) P2 Paint Opts .T1 Platinum Metallic \$(L1STD) Grd L1 Standard Laminates .LAHD Handspun Dove TAG 1: 211 TAG 2: TAG 3:	1 Ea.	\$747.23	\$747.23
94	HON HES1530G GLASS STACKER 15H X 30W \$(P2) P2 Paint Opts .T1 Platinum Metallic .Q Clear TAG 1: 211 TAG 2: TAG 3:	2 Ea.	\$193.09	\$386.18
95	HON HES1536G GLASS STACKER 15H X 36W \$(P2) P2 Paint Opts .T1 Platinum Metallic .Q Clear TAG 1: 211 TAG 2: TAG 3:	2 Ea.	\$199.51	\$399.02
96	HON HES1548G GLASS STACKER 15H X 48W \$(P2) P2 Paint Opts .T1 Platinum Metallic .Q Clear TAG 1: 211 TAG 2: TAG 3:	4 Ea.	\$235.35	\$941.40

97	HON HETC30 PANEL TOP CAP 30W \$(P2) .T1 TAG 1: 211	P2 Paint Opts Platinum Metallic	2 Ea.	\$24.87	\$49.74	TAG 2: TAG 3:
98	HON HETC36 PANEL TOP CAP 36W \$(P2) .T1 TAG 1: 211	P2 Paint Opts Platinum Metallic	2 Ea.	\$30.22	\$60.44	TAG 2: TAG 3:
99	HON HETC42 PANEL TOP CAP 42W \$(P2) .T1 TAG 1: 211	P2 Paint Opts Platinum Metallic	1 Ea.	\$31.02	\$31.02	TAG 2: TAG 3:
100	HON HETC48 PANEL TOP CAP 48W \$(P2) .T1 TAG 1: 211	P2 Paint Opts Platinum Metallic	4 Ea.	\$33.16	\$132.64	TAG 2: TAG 3:
101	HON HETP6530FP TACKABLE PANEL W/O TC 65H X 30W \$(A) .NBLE 15 \$(P2) .T1 TAG 1: 211	Grd A Fabric Noble Gunmetal P2 Paint Opts Platinum Metallic	2 Ea.	\$159.93	\$319.86	TAG 2: TAG 3:
102	HON HETP6536FP TACKABLE PANEL W/O TC 65H X 36W \$(A) .NBLE 15 \$(P2) .T1 TAG 1: 211	Grd A Fabric Noble Gunmetal P2 Paint Opts Platinum Metallic	2 Ea.	\$170.90	\$341.80	TAG 2: TAG 3:

103	HON HETP6548FP TACKABLE PANEL W/O TC 65H X 48W \$(A) Grd A Fabric .NBLE Noble 15 Gunmetal \$(P2) P2 Paint Opts .T1 Platinum Metallic TAG 1: 211 TAG 2: TAG 3:	4 Ea.	\$192.29	\$769.16
104	HON HEWS80P WALL STARTER KIT FOR PANELS 80H \$(P2) P2 Paint Opts .T1 Platinum Metallic TAG 1: 211 TAG 2: TAG 3:	2 Ea.	\$50.28	\$100.56
105	HON HN899910 DOOR HANDLE- LEVER W/LOCK SET .X Silver TAG 1: 211 TAG 2: TAG 3:	1 Ea.	\$123.02	\$123.02
106	HON HPD2PNBRK2R BRACKET RIGHT \$(P2) P2 Paint Opts .T1 Platinum Metallic TAG 1: 211 TAG 2: TAG 3:	1 Ea.	\$63.80	\$63.80
107	HON HRVOH1548RM ABOUND RECEDING DOOR OVERHEAD 48W \$(P2) P2 Paint Opts .T1 Platinum Metallic .X Omit Lock TAG 1: 211 TAG 2: TAG 3:	1 Ea.	\$342.33	\$342.33
108	HON HSCKTPS STRAIGHT CONNECTOR KIT .X No Option TAG 1: 211 TAG 2: TAG 3:	6 Ea.	\$8.83	\$52.98

109	HON HSDSL29 ABODE SHARED LEG \$(P2) .T1 TAG 1: 211	P2 Paint Opts Platinum Metallic	1 Ea.	\$154.05	\$154.05	TAG 2: TAG 3:
110	HON HVFF23R FILE/FILE 28H X 22 7/8D X15W .L \$(P2) .T1 TAG 1: 211	Lock P2 Paint Opts Platinum Metallic	1 Ea.	\$224.65	\$224.65	TAG 2: TAG 3:
111	HON HUSFMOD1348 FABRIC MODESTY 13H X 48W \$(A) .NBLE 15 .P TAG 1: 211	Grade A Fabric Noble Gunmetal Black	1 Ea.	\$281.35	\$281.35	TAG 2: TAG 3:
112	HON HWSB2 WORKSURFACE BRACKET KIT \$(P2) .T1 TAG 1: 211	P2 Paint Opts Platinum Metallic	1 Ea.	\$20.33	\$20.33	TAG 2: TAG 3:
113	HON H15923R FLAGSHIP B/F MOBILE PED 22H X15W X 22-7/8D/R PULL .X \$(P2) .T1 TAG 1: 211	OMT Core to Order Key Alike P2 Paint Opts Platinum Metallic	1 Ea.	\$232.14	\$232.14	TAG 2: TAG 3:
114	HON HF23C LOCK CORE REPLACEMENT KIT BRUSHED CHROME .X101E TAG 1: 211	101E	3 Ea.	\$26.05	\$78.15	TAG 2: TAG 3:

115	HON HPSEAT24ND CONTAIN 15X24 PEDESTAL CUSHION \$(3) .NTN 14 TAG 1: 211	Grade 3 Uph Notion Grassland	1 Ea.	\$126.88	\$126.88	TAG 2: TAG 3:
116	HON HCT1MM CNV MB MESH .Z1 .A .H .M \$(3) .NTN 26 .AL .SB .T TAG 1: 211	Swivel Tilt Control Height and WidthAdjustable Arm Hard Casters Black Mesh Back Grade 3 Uph Notion Twilight Adjustable Lumbar Standard Base Black Frame Color	1 Ea.	\$219.77	\$219.77	TAG 2: TAG 3:
117	HON HPMMV-L1UO ETCH 4L CHAIR- UPH SEAT / PERF BACK- SET OF 2 .S \$(P1) .PLAT .RE .FT \$(3) .NTN 14 TAG 1: 211	Black Multi-Surface Casters P1 Paint Opts Platinum Metallic Texture Regatta Fixed Arms (Titanium Cap) Grade 3 UPH Notion Grassland	1 Ea.	\$376.90	\$376.90	TAG 2: TAG 3:
118	HON HSCASTER BOXED SOFT CASTER PACK TAG 1: 211		1 Ea.	\$28.57	\$28.57	TAG 2: TAG 3:
119	HON HLED17AS 17IN LED LIGHT W/ POWER SUPPLY (SINGLE) TAG 1: 211		1 Ea.	\$159.66	\$159.66	TAG 2: TAG 3:

120	HON HLSL30280 30D X 28H O-LEG SUPPORT FOR WKSF (SINGLE LEG)	1 Ea.	\$212.30	\$212.30
	\$(P2) P2 Paint Opts .T1 Platinum Metallic			
	TAG 1: 211	TAG 2:	TAG 3:	

121	HON HLSLR2448 VOI 24D X 48IN W RECTANGLE WORKSURFACE	1 Ea.	\$179.09	\$179.09
	\$(L1STD) Grd L1 Standard Laminates .LAHD Handspun Dove Q Light Gray .G Grommets T1 Platinum Flat			
	TAG 1: 211	TAG 2:	TAG 3:	

122	HON HLSLR3072 VOI 30D X 72IN W RECTANGLE WORKSURFACE	1 Ea.	\$279.51	\$279.51
	\$(L1STD) Grd L1 Standard Laminates .LAHD Handspun Dove Q Light Gray .G Grommets T1 Platinum Flat			
	TAG 1: 211	TAG 2:	TAG 3:	

123	HON HLSLZ5SC72 60W EXTERNAL STIFFENER	1 Ea.	\$66.42	\$66.42
	.P Black			
	TAG 1: 211	TAG 2:	TAG 3:	

Subtotal for 211 \$7,645.37

ITEM #	IMAGE	PRODUCT NUMBER/DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
--------	-------	----------------------------	-----	------------	----------------

GENERAL BUILDING USE

124	HON HF22 MASTER KEY (ONE KEY)	1 Ea.	\$16.74	\$16.74
	TAG 1: GENERAL BUILDING USE	TAG 2:	TAG 3:	

125	HON HPMARKER1 1 TOUCH-UP MARKER	1 Ea.	\$26.42	\$26.42
	\$(P2) P2 Paint Opts .T1 Platinum Metallic			
	TAG 1: GENERAL BUILDING USE	TAG 2:	TAG 3:	

126	HON HPMARKER1 1 TOUCH-UP MARKER	1 Ea.	\$26.42	\$26.42
	\$(P2) P2 Paint Opts .PR8 Silver Texture			
	TAG 1: GENERAL BUILDING USE	TAG 2:	TAG 3:	

127	HON HPMARKER1 1 TOUCH-UP MARKER	1 Ea.	\$22.33	\$22.33
	\$(P1) P1 Paint Opts .P8V Textured Titanium			
	TAG 1: GENERAL BUILDING USE	TAG 2:	TAG 3:	

128	NPS 1400 NPS Airflex Series Premium Polypropylene Folding Chair, Package of 4	8 Ea.	\$169.26	\$1,354.08
	CR1400 Color Selection 1410 Black ~ Black			
	TAG 1: GENERAL BUILDING USE	TAG 2:	TAG 3:	

129	NPS DY1400 NPS Dolly for Airflex Series Chairs	1 Ea.	\$337.14	\$337.14
	TAG 1: GENERAL BUILDING USE	TAG 2:	TAG 3:	

Subtotal for GENERAL BUILDING USE \$1,783.13

ITEM #	IMAGE	PRODUCT NUMBER/DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
--------	-------	----------------------------	-----	------------	----------------

SURCHARGE

130	HON SURCHARGE Hon Tariff Surcharge	1 Ea.	\$2,932.95	\$2,932.95
	TAG 1: SURCHARGE	TAG 2:	TAG 3:	

Subtotal for SURCHARGE \$2,932.95

ITEM #	IMAGE	PRODUCT NUMBER/DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
--------	-------	----------------------------	-----	------------	----------------

FREIGHT

131		LUX FREIGHT Luxor Freight	1 Ea.	\$270.00	\$270.00
		TAG 1: FREIGHT	TAG 2:	TAG 3:	

132		NPS FREIGHT NPS Freight	1 Ea.	\$330.23	\$330.23
		TAG 1: FREIGHT	TAG 2:	TAG 3:	

Subtotal for FREIGHT \$600.23

ITEM #	IMAGE	PRODUCT NUMBER/DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
--------	-------	----------------------------	-----	------------	----------------

D&I

133		STS INSTALLATION Delivery & Installation During Normal Business Hours	1 Ea.	\$9,160.00	\$9,160.00
		TAG 1: D&I	TAG 2:	TAG 3:	

Subtotal for D&I \$9,160.00

SUBTOTAL SELL: \$131,058.13

SALES TAX (If applicable): \$7,863.49

GRAND TOTAL: \$138,921.62

Thank you for choosing STS Innovative Interiors. We appreciate your business!

THIS IS A BUDGET QUOTE

ADDITIONAL CHARGES MAY APPLY UPON FINALIZATION OF LAYOUT AND FABRIC AND FINISH SELECTIONS. SALES TAX, FREIGHT, INSTALLATION, AND OTHER MANUFACTURER SERVICE AND SURCHARGES MAY APPLY AND WILL BE CALCULATED UPON THE QUOTE BEING FINALIZED FOR ORDER.

Any specifications, concepts, and designs included in this proposal are and shall remain the property of STS Innovative Interiors. They shall be used only for the specific project for which they have been prepared. Without the prior written authorization of STS Innovative Interiors, they shall not be copied, disclosed to third parties, used to perform, or complete this project by others, or used in connection with any work or project other than the specific project for which they have been prepared.

**Upper Macungie Township
Community Development Report
November 2025**



Current Planning Dockets

Docket	Project	90 or 45 Day Period (MPC Section 508)
2354	Estates at Woodmere	<u>1/5/2026</u>
2394	American Craft Brewery ASRS Building	<u>1/12/2026</u>
2404	HEA2 Guard House and Site Improvements	<u>1/12/2026</u>
2397	7 Brew Coffee	<u>1/13/2026</u>
2390	611-17 Grammes Lane Parking Lot	<u>2/16/2026</u>
2338	Twin Ponds Mixed-Use	<u>2/17/2026</u>
2407	Hickory Lane Minor Subdivision	<u>2/17/2026</u>
2415	Cetronia Road Data Center	<u>2/17/2026</u>
2408	American Craft Brewery Wastewater Treatment Plant	<u>2/17/2026</u>
2336	Sunset Orchards	<u>3/7/2026</u>
2385	Delta Solar Energy	<u>3/12/2026</u>
2361	Archdiocese of Allentown	<u>3/7/2026</u>
2343	121 Nestle Way Warehouse	<u>3/13/2026</u>
2405	6517 Cetronia Road Lot Line Adjustment	<u>3/16/2026</u>
2403	Xtra Lease LLC Office & Maintenance Building	<u>3/14/2026</u>
2413	Nursery Street Townhouses	<u>3/14/2026</u>
2396	Nursery Street Commercial Development	<u>3/14/2026</u>
2395	6045 Reppert Lane	<u>3/14/2026</u>
2392	6939 Ruppssville Road	<u>3/16/2026</u>
2411	339 Grange Road Residential Subdivision	<u>N/A</u>
2406	Allentown Retail Center	<u>N/A</u>
2399	St. Mary & St. Bishoy Coptic Orthodox Church Expansion	<u>N/A</u>
2384	Redevelopment of 7660 Imperial Way	<u>N/A</u>
2379	Trexler Travel Center (Truck Stop)	<u>N/A</u>
2365A	Ferber Mixed-Use 1	<u>N/A</u>
2365B	Ferber Mixed-Use 2	<u>N/A</u>
2365C	Ferber Mixed-Use 3	<u>N/A</u>
2333	7512 Ruppssville Road	<u>N/A</u>

November 12 Zoning Hearing Board Agenda:

- 11 25 15 Nesma Karedis, 9645 Hamilton Boulevard – The applicant requested a variance from Section 27 306.2 to allow a personal services use in the RT Zoning District. The ZHB voted 4-0 in favor to grant the variance to permit a change in use of the subject property from that of a principal residence with a general home occupation use to a principal use personal services use. The approval included two conditions.

November 19 Planning Commission Agenda:

- #2413 Nursery Street Townhouses, 1500 Nursery Street, Preliminary/Final Land Development Plan – the applicant is proposing to construct 36 townhouses within the Lehigh Hills subdivision. The application includes improvements to associated infrastructure, such as the construction of a waterline, sanitary sewer, storm sewer, and access driveways. The project is located within the Township’s NC – Neighborhood Commercial Zoning District. The Planning Commission tabled the plan and recommended approval of the modification requests.
- #2397 7 Brew Coffee – 7150 Hamilton Boulevard, Preliminary/Final Land Development Plan – The applicant is proposing to construct a drive-through coffee shop consisting of a 510-square-foot building with a 280 square-foot accessory cooler and storage structure, dumpster enclosure, and associate site improvements. The property is located within the Township’s HC – Highway Commercial Zoning District. The applicant tabled the application.
- #2390 611-17 Grammes Parking Lot, 611-17 Grammes Lane, Preliminary/Final Land Development Plan – The applicant is proposing the modification of the existing paved parking lot to reduce paving, adjust parking, and remediate stormwater management issues. The project is located within the Township’s LI – Light Industrial Zoning District. The applicant tabled the application.
- #2333 7512 Ruppssville Road, 7420 & 7512 Ruppssville Road, Sketch Plan – The applicant is proposing to consolidate the two lots located at 7420 and 7512 Ruppssville Road and to construct a tractor trailer parking lot. The site is located within the Township’s LI – Light Industrial Zoning District. The Planning Commission did not take action on the sketch plan.
- #2407 Hickory Lane Minor Subdivision, 2010 Hickory Lane, Preliminary/Final Minor Plan – The applicant is proposing to subdivide a 60-acre parcel into three lots. Lot #1 and #2 would consist of 11.4 acres each, and Lot #3 would consist of 37.6 acres. The parcel is located within the Township’s RU3 – Rural 3 Zoning District. The Planning Commission tabled the application.

December 2025 Planning and Zoning Meeting Schedule:

Wednesday, December 10	6:30 PM	Zoning Hearing Board
Monday, December 15	7:00 PM	Planning Commission Workshop
Tuesday, December 16	6:30 PM	Zoning Hearing Board (Special Meeting)
Wednesday, December 17	7:00 PM	Planning Commission Meeting

December 10 Zoning Hearing Board Agenda:

Meeting will be canceled.

December 16 Zoning Hearing Board Agenda:

12 25 16 Air Products & Chemicals, Inc., 7300 Cetronia Road – The applicant is seeking approval from the Zoning Hearing Board to permit a Data Center on the subject property identified as 7300 Cetronia Road Allentown, PA 18106, as a “similar use” to those permitted within the LI Zoning District, pursuant to § 27-105 of the Upper Macungie Township Zoning Ordinance as well as the Land Use Category “Other uses not specifically listed in this § 27-306, except the Zoning Hearing Board may permit a use if an applicant specifically proves to the satisfaction of the Zoning Hearing Board that the use would meet all of the following standards: a) The use would clearly be less intensive in external impacts and nuisances than uses permitted in that district; b) The applicant demonstrates that the proposed use is closely similar in impacts and character to uses permitted in that district; c) The use can meet the general standards listed in § 27-118 entitled “Standards for Decisions;” and d) The use is not specifically prohibited in the district.”, found in § 27-306.2. Permitted Uses Table-Business Districts of the Upper Macungie Township Zoning Ordinance.

December 17 Planning Commission Agenda:

- #2415 Cetronia Road Data Center, 7300 Cetronia Road, Preliminary Land Development Plan – the applicant is proposing to construct three (3) buildings to house a data center. The application includes an associated waterline, storm sewer, sanitary sewer, and stormwater management facilities. The project is located within the Township’s LI – Light Industrial Zoning District.
- #2408 American Craft Brewery Wastewater Pre-Treatment Plant, 7880 Penn Drive, Preliminary/Final Land Development Plan – The applicant is proposing to construct a wastewater pre-treatment plant to replace an existing onsite wastewater pre-treatment plant. The existing screening building and surge tank will remain. The project is located within the Township’s LI – Light Industrial Residential Zoning District.
- #2336 Sunset Orchards, Schantz & Ruppsville Roads, Preliminary Subdivision & Land Development Plan – The applicant is proposing the construction of a residential

development consisting of six (6) twin style homes and 197 townhouse units. The project is located within the Township's R3 – Medium Low Density Residential Zoning District.

- #2338 Twin Ponds Mixed-Use, 8739 Hamilton Boulevard, Revised Final Land Development Plan – The applicant is proposing the modification of a recorded land development plan related to the construction of 132 residential apartment units within 22 buildings and a daycare facility approved under the now-repealed Mixed-Use Zoning Overlay. The revised plan proposes to align the fronts of several buildings, relocate trees, and adjust grading. The project is located within the Township's NC – Neighborhood Commercial Zoning District.
- #2343 121 Nestle Way & 8361 Schantz Road, Preliminary/Final Lot Consolidation & Land Development Plan – The applicant is proposing the consolidation of eight (8) parcels and development of an 82,167 square foot warehouse, associated parking, stormwater management facilities, and other associated site improvements. The project is located within the Township's LI – Light Industrial Zoning District.
- #2354 Estates at Woodmere, Bacon Lane/Ash Lane/Windmill Lane/Mertztown Road, Preliminary Subdivision & Land Development Plan – The applicant is proposing to construct a 101-lot residential subdivision comprised of single-family detached homes along with associated site improvements including roadways and stormwater facilities. The project is located within the Township's R-1 – Rural Residential Zoning District.
- #2411 339 Grange Road Residential Subdivision, Sketch Plan – The applicant is proposing to subdivide a 4.19-acre parcel into eight (8) lots and to construct eight (8) single-family detached dwellings. The property is located within the Township's R2 – Low Density Residential Zoning District.
- #2392 6939 Ruppsville Road, Preliminary/Final Land Development Plan – The applicant is proposing to expand an existing topsoil stockpile and to construct two (2) storage/soil screening buildings as part of a landscaping business. All existing structure on the site will remain. The project site is located within the Township's LI – Light Industrial Zoning District.

Development Reports

Residential Development Report:

Twp. Docket	Project	Type	Total Dwelling Units	Remaining Dwelling Units
1884	Hamilton Walk	Single Family	157	0
1999	Parkland Crossing	Townhouse	144	6
2020	Wrenfield	Townhouse	98	3
2084	Lehigh Hills Phase 2 Single Family	Single Family	233	5
2299	Hidden Meadows Phase 3	Townhouse	20	0
2304	Trexler Point	Townhouse	128	63
2316	Fallbrooke	Single Family	90	68
2324	Glenlivet	Single Family	52	52
2326	Carriage East	Single Family	10	10
2338	Twin Ponds	Apartments	132	132
		Total:	1,064	340

Nonresidential Development Report:

Docket	Project	Type	Status
2265	Trexlertown Retail Center	Fuel Service/Market	Approved
2273	749 Route 100 Warehouse	Warehouse/Logistics	Under Construction
2291	Yourway Facility Expansion	Pharma/Campus	Under Construction
2303	7312 Windsor Drive	Warehouse/Logistics	Approved
2305	Heeps Meats	Processing	Under Construction
2317	1001 Glenlivet Drive	Warehouse/Logistics	Approved
2328	Millipore Sigma – Building Addition	Warehouse Modification	Under Construction
2337	Sam Adams Parking Lot Addition	Parking	Under Construction
2339	APCI Redevelopment	Warehouse/Logistics	Approved
2344	Americold Building Expansion	Warehouse/Logistics	Under Construction
2357	XPO Logistics Expansion	Distribution Center	Approved
2355	TransEdge Truck Centers	Manufacturing	Under Construction
2334	BlueTriton Semi-Trailer Entrance	Access	Approved
2388	Ocean Spray Wastewater Upgrade	Manufacturing	Approved
2383	Chase Bank Trexlertown	Financial Institution	Under Construction
2363	Eastern Lift Truck Expansion	Industrial Equip. Sales	Approved
2347	Lehigh Valley West 57 (110 PA Route 100 Warehouse)	Warehouse/Logistics	Approved

Permitting

Building & Zoning Permits:

NOTE: Below statistics are through November 24, 2025

Permits:	November 2024	November 2025	Y.T.D.
Blasting/Demolition Permits:	0	1	9
Building Permits:	160	53	692
Electrical Permits:	6	6	68
Mechanical Permits:	11	13	160
On-lot Septic Permits:	0	0	5
Plumbing Permits:	5	3	24
Road Opening Permits:	2	1	41
Fire Alarm/Sprinkler Permits:	2	1	39
Zoning Permits:	29	23	277
Total Permits:	215	101	1315
Plumbers Licenses:	8	6	76
Electricians Licenses:	8	6	129
Total Licenses:	16	12	205
New Residential Dwelling Units:	20	1	144
Single Family Detached:	6	1	83
Single Family Attached (Twins and Townhomes):	14	0	61
Multi-Family (Apartments):	0	0	0
New Commercial Structures:	0	0	3
Revenue:			
Permit & License Fees:		\$49,500.09	\$1,295,777.11
Planning & Zoning Fees:		\$8,237.50	\$91,081.85



Herbert, Rowland & Grubic, Inc.
1275 Glenlivet Drive, Suite 330
Allentown, PA 18106
610.351.0311
www.hrg-inc.com

ENGINEER'S REPORT

DECEMBER 4TH, 2025

Attn: Robert Ibach - Township Manager
Upper Macungie Township Board of Supervisors
Ryan Kern, PE - HRG
George White - HRG

UPPER MACUNGIE TOWNSHIP PROJECTS

HRG Project Number: R008621.0426

GREEN LIGHT GO – TILGHMAN STREET / HAMILTON BLVD

HRG PROJECT MANAGER: *ERIC STUMP*

PROJECT STATUS:

- Kickoff meeting and field view held on 3/28/25.
- The signal permit plans for Tilghman Street were initially submitted (7/22). Comments have been provided by PennDOT. Plans were re-submitted the first week of November. Awaiting PennDOT review.
- For the Hamilton Blvd. corridor, the Township has contracted with Signal Service to perform a Radio Site Survey at 8 locations along the corridor. The survey was conducted in October. Signal Service indicates that their results will be submitted to HRG & the Township the last week of November. Based upon the results, HRG will follow up with the Township to determine the best method of signal interconnect and revise the Signal Plans accordingly.
- Anticipate Bidding in Summer of 2026

6517 CETRONIA ROAD

HRG PROJECT MANAGER: *SCOTT SMITH*

PROJECT STATUS:

- Lot Consolidation Plan submitted to the Township on 9/15/25 for consideration at the October Planning Commission meeting. Approval received.

- Earth-moving application submitted to Lehigh County Conservation District on 9/25/2025. Comments received in mid-October. Plans re-submitted to LCCD on 10/24/25.
- As requested by Scott Faust, HRG staked out the site on 11/18 for re-grading and E+S Controls.

Thank you for this opportunity to be of service and we look forward to 2026.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ryan M. Kern".

Ryan M. Kern, P.E.

Municipal Engineer

Herbert, Rowland & Grubic, Inc.

rmk



UPPER MACUNGIE TOWNSHIP
 Recreation Department Report
 12.04.25 Board of Supervisors Meeting

2025 Programming Updates

Program Name	Date	# Of Participants	Full / Open
Lil Athletics	11/6	35	Full (Waitlist of 6)
Hootie Hoot Hike	11/16	77	Full (Waitlist of 6)
Zumba Holiday Party	12/15	45	Full (Waitlist of 1)

2025 Upcoming Events Announcements

- Premier World Travel Pre Trip Meeting UMT Township Building on Tuesday December 9th, 2025 (6:00-7:00pm)
- 8/12/26 to 8/18/26 to Canadian Rockies and Glacier National Park
 - 10/6/26 to 10/14/26 to A Culinary Journey through Tuscany & Florence
- Built By Me Lego Robotics Camp UMT Township Building on December 22nd and December 23rd, 2025 (1:00-4:00pm)
- Kids Noon Year’s Eve Grange Park on Wednesday December 31st, 2025 (10:30-12:00pm)

Recreation Department General Update

- 11.1.25 E-Newsletter Metrics

8,705 subscribers	62% Open Rate	559 Link Clicks
-------------------	---------------	-----------------

Monthly Parks & Recreation Board Update

- November meeting was held on November 20th, 2025. Items discussed were
 - Comprehensive Parks, Recreation and Open Space Plan Committee to discuss prioritization of recommendations
 - UMT Community Lifestyle Center Need to Schedule a Tour for the Park and Recreation Board
 - Mobile Food Vending in Parks Ordinance Discussion
 - Presentation on Gray Water Irrigation Concepts

Grants Status

AWARDED

- LV Greenways Mini Grant 2025 (Plant 80 trees at Grange Park Spring 2025)
- Fall 2024 Tree Pennsylvania Environmental Justice Grant (Plant 60 trees at Earl Adams Park in spring 2025)
- LV Greenways Mini Grant 2024 (Plant 19 trees at Lone Lane Park in Spring 2024)
- Spring 2024 Tree Pennsylvania Bare Roots Tree Grant (Plant 30 trees in Grange Park)
- Fall 2023 Tree Pennsylvania Bare Roots Tree Grant (Plant 20 trees in Grange Park)
- Spring 2023 Tree Pennsylvania Bare Roots Tree Grant (Plant 20 trees in Grange Park)
- LV Greenways Mini Grant 2023 (to install a message center, publication racks and trees)
- DCED Statewide Local Share Account Grant (construction of UMT Community Lifestyle Center)
- Keystone Communities Additional Appropriation Grant (construction of UMT Community Lifestyle Center)
- Leigh County Tourism Development Grant (Electronic Message Board at Grange Park)
- HUD Grant (construction of the UMT Community Lifestyle Center)
- RCAP Grant (construction of the UMT Community Lifestyle Center)

AWAITING STATUS

- 2025 DCED LSA Grant- Grange Park Loop Trail
- 2025 DCED LSA Grant – Lone Lane Park Master Plan
- 2025 DCED LSA Grant – Grange Park Turf Improvements
- 2025 DCNR(C2P2) Grant- Grange Park Loop Trail
- 2025 DCED (GTRP) Grant- Grange Park Loop Trail

- 2025 DCNR (C2P2) Grant- Lone Lane Park Master Plan
- 2025 DCED (GTRP) Grant- Lone Lane Park Master Plan
- 2024 DCED Statewide Local Share Account Grant- Public Works Leaf Truck
- DCED Statewide Local Share Account Grant- Earl Adams Memorial Park Playground Equipment Replacement
- DCED Statewide Local Share Account Grant- Grange Park Basketball Court Improvements
- LV Main Street Chamber grant to help offset costs of improvement projects at Grange Park
- 2024 DCED Capital Projects Fund grant to help offset the costs of the Community Center construction & supplies

NOT AWARDED

- Fall 2024 Tree Pennsylvania Bare Roots Tree Grant (Plant 30 trees at Grange Park)
- 2024 DCED (GTRP) grant- Phase 1 of Grange Park Loop Trail
- 2024 DCNR(C2P2) grant -Phase 1 of Grange Park Loop Trail

PUBLIC WORKS REPORT

To: B.O.S. (James M. Brunell, Sunny Ghai, and Jeff Fleischaker)

From: Scott Faust

Date: 12/04/25

Re: Public Works Report

1. Roads

- A. Finished Projects (Nov. 2025)
 - 1. Repair signs as needed
 - 2. Grind brush pile
 - 3. Haul grass and leaves to recycling pad
 - 4. Clean drains
 - 5. Deliver trash carts as needed (28 delivered)
 - 6. Roadside brush mowing and tree trimming
 - 7. Crack seal and patch roads for 2026 seal coating
 - 8. Leaf collection
 - 9. Pick up and install 80 trees at Grange Rd. Park
 - 10. Service plows and salt boxes

- B. Ongoing Projects (Dec. 2025)
 - 1. Grind brush pile
 - 2. Repair signs as needed
 - 3. Tree trimming
 - 4. Roadside brush mowing

2. Parks

- A. Finished Projects (Nov. 2025)
 - 1. Trim bushes at parks and detention ponds
 - 2. Mow parks and detention ponds
 - 3. Inspect playgrounds
 - 4. Clean parks
 - 5. Set up and tear down for recreation events
 - 6. Winterize restrooms

- B. Ongoing Projects (Dec. 2025)
 - 1. Trim trees and bushes at parks & detention ponds
 - 2. Clean parks
 - 3. Inspect playgrounds
 - 4. Winterize and service equipment

3. Sewer

- A. Finished Projects (Nov. 2025)

1. Read water meter readings on 1st of month (24 buildings)
2. Read ISCO meters on 2nd and 16th (11 meters)
3. Weekly pump station checks and mow grass
4. Check and mark PA-ONE CALLS as needed (152 marked)
5. Run generators (Police, Office, Shop, Fire stations and Pump stations)
6. Flush restaurant lines and wet wells
7. Clean and repair clean pump stations as needed
8. Service all pump stations

B. Ongoing Projects (Dec. 2025)

1. Weekly pump station checks
2. Water meter reading
3. ISCO meter readings
4. Mark-PA one calls
5. Generator Check (Police, Office, Shop, Fire Stations, and Pump station)

Scott Faust
Director of Public Works



Upper Macungie Township Police Department Monthly Incident/Activity Report

	Oct 31 – Nov 24, 2025	Year to Date	November 2024
Total Calls for Service	969	11,737	971
Reportable Crashes	21	184	22
Non-Reportable Crashes	40	413	40
Private Property Crashes	4	56	9
Criminal Arrest (Misdemeanor/Felony)	18	303	30
Non-Traffic Citations (summary)	8	118	15
Traffic Citations	297	3,198	233
Parking Tickets	30	386	16
Written Warnings	35	569	13
False Alarms	68	945	72

Reported Crimes:

Crime Type	#
Arsons	0
Assaults	1
Burglaries	0
Disturbing the Peace Crimes	29
Drug/Alcohol Violations	6
DUI Offenses	7
Fraud Crimes	13
Homicides	0
Motor Vehicle Thefts	0
Robberies	0
Sex Offenses	3
Thefts	4
Vandalism/Criminal Mischiefs	15
Vehicle Break-in/Thefts	0
Weapon Offenses	3

K-9 Statistics

Upper Macungie Township	Assist Other Jurisdiction
3	0

Tracking	Narcotics	Explosives Check	Area Search	Apprehension /Surrender	Stop Assists	Public Demonstration
0	3	0	0	0	0	0

*Officer Malischewski on light duty

Motor Carrier Safety Assistance Program

Total Inspections	31
Level I Inspections (full driver and vehicle)	18
Level II Inspections (driver and vehicle – except brakes)	0
Level III Inspections (driver and documents only)	13
Inspections resulting in Out of Service Drivers	3
Inspections resulting in Out of Service Vehicle	3
Total Violations Discovered	51
Total Citations Issued	12

Community Events

10/31/25 Halloween Parade – Kernsville Elementary
 11/4/25 Fire Drill – Ironton Elementary
 11/7/25 Fire Drill -Jaindl Elementary
 11/10/25 Fire Drill -Veterans & Kernsville Elementary
 11/11/25 Veterans Assembly – Fogelsville, Jaindl & Schnecksville Elementary
 11/12/25 & 11/14/25 Assembly – Kernsville & Schnecksville Elementary
 11/13/25 Turkey Trot – Veterans Elementary
 11/19/25 Second Grade Assembly – Veterans Elementary
 11/21/25 Turkey Show – Fogelsville Elementary
 11/24/25 Parent Teacher Conferences – Schnecksville Elementary

Nixel Alerts - 0

Car Seat Inspections – 2

Operation Bee Safe – 101

D.A.R.E. classes – 9



MONTHLY HIGHLIGHTS

UPPER MACUNGIE TOWNSHIP POLICE DEPARTMENT

NOVEMBER 2025

10/21/2025-Elementary station tour

10/22/2025-Elementary station tour

11/14/2025- BBRAUN 2nd Annual Environmental, Health Safety and Security Awareness Vendor Fair- Spoke with employees of the business about active assailant and workplace violence.

11/20/2025-HUB Meeting where I discussed with multiple county agencies residents of the township that require immediate assistance and being set up with proper treatment before further harm is done.

FOLLOW US ON SOCIAL MEDIA



facebook.com/UMTPD



[@umtpd_k9unit](https://www.instagram.com/umtpd_k9unit)



[@UpperMacungiePD](https://twitter.com/UpperMacungiePD)

Bureau of Fire Report for November 2025

Board of Supervisors Meeting 12/4/2025



Fire Inspections

November 2025	124
Year to Date	836
2024 Total Inspections	881
CO Inspections	3
YTD PA Recovery Reimbursement	\$2,567.00
2024 PA Recovery Reimbursement	\$3,512.00

November 2025 Responses

Cetronia EMS Responses		
Mutual Aid Required		
Total Responses		
Fire Responses		
Fogelsville FD		
Trexlerstown FD		
UMT Station 56		
UMTFRC 57		IN UMT
Lehigh County Responses		

November 2025 Membership

Station #8 Fogelsville Fire Co.	
New Members:	0
Retired/Resigned Members:	2
Total Members:	16
Station #56 Upper Macungie Township	
New Members:	0
Retired/Resigned Members:	0
Total Members:	22
Station #25 Trexlertown Fire Co.	
New Members:	0
Retired/Resigned Members:	0
Total Members:	29
Station #57 UMTFRC Staffing	48

Other Activities

- 11/14 B Braun Safety Day.
- 11/24 Station #57 Officers Meeting

Respectfully Submitted,
 Peter D. Christ, Fire Commissioner
 610-395-4892 Ext. 145
 pchrist@uppermac.org