LOWER NAZARETH TOWNSHIP BOARD OF SUPERVISORS MINUTES December 11, 2024

The Lower Nazareth Township Board of Supervisors held a public meeting on Wednesday, December 11, 2024, Chairman Pennington called the meeting to order at 7:08PM.

Present were:

James S. Pennington	_	Chairman	Gary Asteak	-	Solicitor
Martin J. Boucher	_	Vice-Chairman	Justin Coyle	-	Engineer
Stephen A. Brown	-	Supervisor	Lori A. Stauffer	-	Manager
Nancy A. Teague	-	Supervisor	Tammi Dravecz	-	Secretary/Treasurer
Amy L. Templeton	-	Supervisor	Lori Seese	_	Planning/Zoning Administrator

^{**}The Board met in executive session to discuss real estate negotiations and personnel. No action was taken **

Agenda Amendment and Approval

Ms. Stauffer requested the Target Tax Appeal be added under Solicitor's Report.

Vice-Chairman Boucher made a motion to approve the amended agenda. Supervisor Teague seconded. Motion passed.

Approval of Minutes

The meeting minutes of November 13th were submitted for review and approval. Supervisor Brown made a motion to approve the minutes as presented. Vice-Chairman Boucher seconded. Motion passed.

The meeting minutes of November 26th were submitted for review and approval. Supervisor Teague made a motion to approve the minutes as presented. Vice-Chairman Boucher seconded. Motion passed.

Reports

The Financial Report for October 2024 and the Hecktown Volunteer Fire Co Incident Report for November 2024 were presented.

Supervisor's Comments

<u>Open Space Preservation</u> – Supervisor Brown reported that the EAC met on Monday and continues to review the various properties on the Township's official map to prioritize which properties would be most ideal for development rights acquisition.

Supervisor Brown thanked the staff for all their hard work for the Tree Lighting Event.

Board of Supervisors Minutes December 11, 2024 <u>Parks and Recreation</u> – Supervisor Templeton said the Tree Lighting was a wonderful event with great attendance.

<u>Library News</u> – Supervisor Teague commented that she was unable to attend the meeting but reminded everyone that the basket raffle continues.

<u>CRPC</u> – Vice-Chairman Boucher attended the meeting and reviewed the incident report for month of October.

Chairman Pennington commented that the Tree Lighting Event went well, and he appreciated all the efforts.

Chairman Pennington reported on complaints filed and that they would be handled administratively by the staff.

Subdivision and Land Development

<u>3913 Hollo Road Subdivision – Waiver Requests</u> – Terry DeGroot, Terraform Engineering, and Eissa Hassanein, Ludlow Construction, discussed the requested waivers.

Engineer Coyle provided comments on each SALDO waiver individually.

- Section 424.6 requires all existing sewer lines, water lines, fire hydrants, utility transmission lines, culverts, stormwater facilities, on-lot septic systems, wells, bridges, railroads, sidewalks, or other man-made features within the proposed subdivision tract and within two hundred (200) feet of the boundaries of the proposed subdivision tract... The waiver is requested to accept the existing features as shown on the submitted plan.— J. Coyle had no exception to this request. Supervisor Templeton made a motion to grant the waiver. Vice-Chairman Boucher seconded. Motion passed.
- Sections 401 & 501 Applicant is requesting a waiver to allow concurrent Preliminary/Final plan approval. J. Coyle stated he had no exception to this request. Supervisor Teague made a motion to grant the waivers. Supervisor Brown seconded. Motion passed.
- Section 731.4 requires the depth of residential lots to be not less than one (1) nor more than three (3) times their width. The proposed lot width to depth ratios are between 4.5:1 and 5:1, with lot 3 getting significantly wider at the rear of the property. J. Coyle stated he had no exception to this request. Vice-Chairman Boucher made a motion to grant the waiver. Supervisor Templeton seconded. Motion passed.
- Section 741.6 requires road widening of the public road to one-half of the required width. Since Hollo Road is a collector road with a required total width of 36 feet, a requirement to widen

would entail an addition 5.5 to 9.5 feet. The applicant is requesting a waiver as the cost to widen the road is prohibitive for a small subdivision. There was discussion on this request. Mr. DeGroot noted that the widening may require relocation of poles. Engineer Coyle said some widening is possible without moving poles. He believes that some widening should be completed but that deferral an option, but we should set a time limit and establish escrow.

Chairman Pennington believes the applicant should satisfy the ordinance but perhaps the action should be to defer a decision and have the engineers work something out to avoid moving poles. Vice-Chairman Boucher worried about the poles being too close to edge of road. Supervisor Teague is concerned that if we don't widen this section and others may get widened in the future it will cause an issue. The Board tabled this request, and no decision was made on the waiver.

- Section 741.10 requires curbing along a collector road. The applicant is requesting a waiver since there is not existing curbing along Hollo Road. J. Coyle stated he had no exception to this request. Supervisor Brown made a motion to grant the waiver. Supervisor Teague seconded. Motion passed.
- Preliminary Plan Checklist Item B2 requires a plan scale of 1" to 50'. Plans were presented at a scale of 1" to 30'. J. Coyle stated he has no exception to this request. Vice-Chairman Boucher made a motion to grant the waiver. Supervisor Brown seconded. Motion passed.
- Section 761.10 requires extension of the public water line. J. Coyle stated it was difficult for him to support the requirement to extend the water line for a three-lot subdivision given the costs associated with the extension.

Vice-Chairman Boucher wants the ability for a fire hydrant. Supervisor Templeton supported the Planning Commission and Vice-Chairman Boucher's stand on the fire hydrant.

Mr. DeGroot stated that requiring the water line extension may end the feasibility of completing the project.

Robert Hoyer, 365 Country Club Road, noted that this land is surrounded by preserved farmland and development is not likely in that area.

Vice-Chairman Boucher made a motion to deny the waiver and require the water line extension. Supervisor Templeton seconded. Motion passed.

Mr. DeGroot stated that this was originally a two-lot subdivision and inquired if they were to revert to the two-lot plan would it change the Board's opinion on the water line extension. Regardless of two or three lots, the Board would not grant the waiver.

<u>Costco Wholesale Facility – Rezoning Request</u> – John Alvarado, Costco Wholesale and Kestra Kelly, BL Companies made a presentation on a proposed Costco and rezoning request for property located at the corner of Hecktown Road and Country Club Road that abuts Louise Moore Park.

Chairman Pennington reported that the township recently adopted a new zoning ordinance and properties, including this one, were rezoned. We implemented a program to try to preserve farmland.

Supervisor Brown noted that we worked tirelessly to fit our needs and rezoning this ag land does not fit our plan. Supervisor Templeton agreed as we do not want to develop agricultural land. Vice-Chairman Boucher asked if they investigated other lands and suggested a lot along 248 that was previously approved for Lowes. Supervisor Teague noted there is land within Lower Nazareth that is zoned appropriately for this development. Solicitor Asteak asked them to explore other locations within the township that are zoned appropriately.

Solicitor's Report

<u>Hecktown Road Business Park – Plans, Improvements Agreement, and Intermunicipal Agreement – Solicitor Asteak tabled discussion and authorizations until the letter of credit is received.</u>

<u>Hahn's Meadow Encroachment</u> – Engineer Coyle reviewed his report on the review of titles and deeds for these properties. His staff did a thorough and comprehensive review of the deeds going back approximately 100 years based on the Board's directive due to a perceived encroachment issue. The surveyor recommending putting together a corrected deed and to refer to the Solicitor for guidance. Solicitor Asteak noted that we need to prepare a lot line adjustment plan showing the line adjustment and review with Ronca. Engineer Coyle will prepare the necessary plan.

Supervisor Brown made a motion to authorize the engineer to prepare the necessary lot line adjustment plan and to authorize the solicitor to communicate with Mr. Ronca about the issue and the encroachment on our park property. Vice-Chairman Boucher seconded. Motion passed.

<u>Complaints Receipt</u> – Solicitor Asteak noted that the issue was raised with regards to addresses in the minutes. It has long been the policy to list names and addresses of individuals addressing the Board of Supervisors in the minutes to record resident comments. He noted this practice is consistent with many other municipalities. Vice-Chairman Boucher made a motion to continue the policy of names and addresses clearly stated in the minutes for those addressing the Board of Supervisors. Supervisor Brown seconded. Motion passed.

Solicitor Asteak noted that a complaint from the same individual was received stating that the Township Manager was using her position to harass this individual. Solicitor Asteak stated all actions of the manager, solicitor and engineer are directed and authorized by the Board of Supervisors. Vice-Chairman Boucher made a motion confirming the manager, solicitor, and engineer take their directives from the Board of Supervisors. Supervisor Teague seconded. Motion passed.

<u>Target Tax Appeal</u> – Solicitor Asteak noted that the school district has reached a settlement with Target regarding the assessment appeal. He requested the Board's authorization to execute the settlement documents on behalf of Lower Nazareth. Supervisor Teague made a motion to authorize Solicitor

Asteak to execute the settlement documents on behalf of the Township. Vice-Chairman Boucher seconded. Motion carried.

Engineer's Report

Newburg Demo Phase #3 – Authorization to Release Payment – J. Coyle reported the buildings for the former Krock property are down and the contractor has submitted his first payment application. The contractor is requesting payment in the amount of \$93,600. He recommended the release of the requested payment and advised the Board that the Township would retain 10% of the contract (\$10,400) to ensure that the planted grass would germinate in the spring. Supervisor Templeton made a motion to authorize release of payment as recommended. Vice-Chairman Boucher seconded. Motion passed.

Manager's Report

2025 Tax Millage – Resolution #LNT-44-24 – L. Stauffer reported the draft resolution reflects the new millage rate for 2025 at 5.5 mils. The increase in millage is reflective of the increases in costs to administer the Township's operations, including providing services to the community such as police, fire, public works, and administration of Township business. Supervisor Teague made a motion to approve Resolution #LNT-44-24. Vice-Chairman Boucher seconded. Supervisor Teague noted that this increase has nothing to do land acquisition, and that money will come from Open Space EIT tax. This increase is for township business/operations. Motion passed.

<u>2025 Township Budget – Resolution #LNT-45-24</u> – L. Stauffer reported the draft resolution will adopt the 2025 budget. The draft budget was appropriately advertised consistent with the requirements of the Second-Class Township Code. The draft budget is balanced with revenues and expenditures each totaling \$5,702,350. Supervisor Brown made a motion to approve Resolution #LNT-45-24. Supervisor Templeton seconded. Motion passed.

ZHB Appeal – Notice of Violation – Authorize Solicitor Asteak Appearance – L. Stauffer reported a zoning hearing board appeal application has been received by the Township in response to a notice of violation. She stated it has been customary for the Board to send the solicitor to represent the Township in support of the notice of violation. If the Board wishes to do that for this appeal, a motion will need to be made. Supervisor Templeton made a motion to authorize Solicitor Asteak's appearance. Supervisor Teague seconded. Motion passed.

Route 248 Traffic Signal Improvements – Ms. Stauffer noted that 2.5 years ago the Township was awarded a grant in the amount of \$256,000. We are now ready to proceed and need approval of the quote in the amount of \$286,989.25. The quote is from Denney Electric Supply, a COSTARS vendor. Expenses over the grant amount will come from the Sewer Signal Account. The project must be completed and invoiced to PennDOT no later than the end of May 2025. Vice-Chairman Boucher made a motion to approve the quote from Denney Electric Supply for traffic signal improvements. Supervisor Templeton seconded. Motion passed.

<u>Acknowledge Receipt of Ag Security Applications</u> – Ms. Stauffer stated the Township is in receipt of two Agricultural Security Area applications. Both applications seek to increase the existing Agriculture Security Area of the Township. The first application is for 95.12 acres for property located on

Township Line Road owned by Paul R. and Rosaleen Fehnel. The second application is for 192 acres for property located along Georgetown Road owned by Paul R. Fehnel Et Al. Supervisor Templeton made a motion to acknowledge receipt of the applications and authorize Solicitor Asteak and staff to proceed processing the applications consistent with the procedures outlined in Act 43. Supervisor Brown seconded. Motion passed.

Time Extension Report – L. Stauffer reported a time extension report of all time extensions accepted since the last meeting.

Payment of the Bills

Supervisor Templeton made a motion to pay the bills as presented. Vice-Chairman Boucher seconded. Motion passed.

Courtesy of the Floor

Dave McGinnis, 4206 N. Mayfield Circle, commended the Board on their decision not to rezone the land per Costco's request.

Sherri Bourneuf, 4682 Stafford Avenue, inquired about the 2023 audit report on our website. Ms. Stauffer directed staff to get the 2023 audit posted the next day.

Steven Fehnel, 471 Georgetown Road, requested an update on the Jaindl properties the township is acquiring. Solicitor Asteak reported that paperwork was just filed, and it may be months until an amount is decided. Information and action will be taken at a future meeting.

Adjournment - The meeting adjourned at 8:10pm.

Respectfully submitted by,

amm Diavecz Tammi Dravecz Secretary/Treasurer

GENERAL FUND CHECKING ACCOUNT

Num	Name	Memo	Amount
ACH	Lower Nazareth Township	Building Permit Fee	\$ 395.00
ACH	Capital Blue Cross	Employee Health Benefits	\$ 23,070.08
ACH	Flores247	Employee Health Benefits	\$ 650.00
ACH	BMO	Credit Card Payment	\$ 22,313.35
31154	Asteak Law Offices	Legal Services	\$ 17,559.12
31155	Gilmore & Associates, Inc.	Engineering & Consulting Services	\$ 1,275.00
31156	Barry Issett & Associates, Inc.	Zoning Officer Services	\$ 1,575.00
31158	Eric Mitcheltree	Postage	\$ 70.08
31159	PPL, Inc.	Traffic Signal/St Light/Municipal/PW/Park	\$ 1,954.08
31160	PPL, Inc.	Fire Company Electricity	\$ 28.70
31161	PPL, Inc.	Fire Company Electricity	\$ 404.52
31162	Fraser Advanced Info Systems	Fire Company Copier Lease/Maintenance	\$ 190.00
31163	Fogels Fuel Service	Fire Company Fuel	\$ 91.31
31164	Lower Nazareth Township	Building Permit	\$ 1,730.00
31165	PA One Call System, Inc.	Monthly Activity	\$ 38.22
31166	Broughal & DeVito, LLP	Legal Services	\$ 210.00
31167	Pitney Bowes	Postage Meter	\$ 210.99
31168	Karen A. Mengel, RPR, CSR	Stenographer	\$ 110.00
31169	Lower Nazareth Township	Escrow Deposit	\$ 3,000.00
31170	Ryan Andrejack	Fire Company Facility Maintenance	\$ 1,275.00
31171	National Elevator Inspection Services	Muncipal Building Facilities Maintenance	\$ 100.33
31172	RCN	Internet & Telephone Services	\$ 19.95
31173	Verizon Wireless	Municipal/Public Works Wireless	\$ 556.49
31174	Best Line Equipment	Public Works Equipment Parts/Suuplies	\$ 482.28
31175	Staples Business Advantage	Office Supplies	\$ 55.08
31176	Service Tire Truck Centers	Public Works Equipment Parts/Supplies	\$ 673.48
31177	Valley Tire of Nazareth	Public Works Tool & Equipment Repair	\$ 540.00
31178	Sunoco, LLC	Equipment Motor Fuel	\$ 1,970.48
31179	Suburban Propane	Park Fuel	\$ 123.09
31180	NJ Advance Media	Advertisement	\$ 120.60
31181	Volunteer Companies Loan Fund	Fire Company Loan	\$ 1,011.77
31182	State Worker's Insurance Fund	Workers Compensation - #05039711	\$ 2,012.00

GENERAL FUND CHECKING ACCOUNT

Num	Name	Memo	Amount
31183	Selective Insurance Company of America	Township Insurance	\$ 6,107.00
31184	Hecktown Volunteer Fire Company	Fire Company Loan	\$ 2,269.14
31185	Memorial Library of Nazareth & Vicinity	Library Service	\$ 7,362.08
31186	Colonial Regional Police Department	Police Contract Payment	\$ 162,953.92
31187	Volunteer Companies Loan Fund	Fire Company Loan	\$ 1,011.77
31188	Trach Plumbing & Heating	Facilities Maintenance	\$ 635.00
31189	Valley Tire of Nazareth	Public Works Tool & Equipment Repair	\$ 135.00
31190	Ascendance Trucks Pennsylvania, LLC	Public Works Equipment Parts/Supplies	\$ 489.74
31191	Exeter Supply Co., Inc.	Public Works/Pipe & Drainage Supplies	\$ 186.06
31192	Associated Fasteners, Inc.	Equipment Parts/Suplies	\$ 17.99
31193	Groff Tractor & Equipment	Public Works Equipment Part/Supplies	\$ 453.70
31194	Allstate Septic Systems	Temporary Restrooms	\$ 120.00
31195	NJ Advance Media	Advertisements	\$ 471.78
31196	Recreation resource USA	Park Facilities Maintenance	\$ 1,027.00
31197	Barry Issett & Associates, Inc.	Building Inspection Services	\$ 350.00
31198	Horrormaster Production LLC	Christmas Tree Lighting Beverages	\$ 600.00
31199	The Hartford	Employee Insurance	\$ 942.91
31200	Fraser Advanced Info Systems	Copier Lease/Maintenance	\$ 339.68
31201	Fraser Advanced Info Systems	Copier Supplies	\$ 10.00
31202	Keystone Municipal Insurance	Workers Comp Insurance	\$ 5,244.50
31203	Liberty Propane Inc.	Municipal Building Propane	\$ 3,057.28
31204	R.J. Walker Co.	Municipal Building Maintenance	\$ 22.83
31205	Staver Hydraulies Co., Inc.	Public Works Parts/Supplies	\$ 210.01
31206	Interstate Battery of Allentown	Public Works Equipment Parts/Supplies	\$ 124.95
31207	Structural Metal Fabricators, Inc.	Public Works Equipment Maintenance	\$ 3,660.00
31208	Bergey's, Inc	Public Works Supplies	\$ 68.00
31209	April Cordts	ZHB Legal Services	\$ 9,103.39
31210	Gilmore & Associates, Inc.	Engineering & Consulting Services	\$ 405.00
31211	Asteak Law Offices	Legal Services	\$ 12,060.10
31212	All-Phase Electric Supply Co.	Facilities Maintenance	\$ 157.20
31213	Ascendance Trucks Pennsylvania, LLC	Public Works Equipment Parts/Supplies	\$ 553.32
31214	Brown & Brown of Lehigh Valley	Real Estate Tax Collector Bond	\$ 1,414.00

GENERAL FUND CHECKING ACCOUNT

Num	Name Memo		 Amount	
31215	Williamson Law Book Company	Minutes Books	\$ 418.08	
31216	PA One Call System, Inc.	Monthly Activity	\$ 28.86	
31217	NJ Advance Media	Advertisements	\$ 184.05	
31218	Fogels Fuel Service	Fire Company Fuel	\$ 852.86	
31219	Verizon Wireless	Fire Company Wireless	\$ 148.58	
31220	Verizon Wireless	Fire Company Wireless	\$ 375.74	
31221	Service Electric Cable TV Inc	Fire Company Internet	\$ 118.40	
31222	Sparkle Car Wash on 248 LLC	Fire Company	\$ 1.88	
31223	Wex Bank	Fire Company	\$ 588.51	
31224	Sam's Club MC/SYNCB	Fire Company Supplies	\$ 1,123.27	
31225	Fraser Advanced Info Systems	Fire Company Copier Lease/Maintenance	\$ 95.00	
31226	Connected Solutions Group, LLC	Fire Company Data Processing Equipment	\$ 10,847.00	
31227	Fire Capital Reserve	2024 Budget Allocations	\$ 122,089.98	
31228	Security Service Company, Inc.	Security System Monitoring	\$ 333.51	
31229	City of Bethlehem	Hydrant Assessment	\$ 156.54	
31230	Suburban Propane	Public Works Fuel	\$ 1,004.76	
31231	PPL, Inc.	Traffic Signal/St Light/Municipal/PW/Park	\$ 1,653.90	
31232	Flamm Walton PC	Personnel Legal Services	\$ 228.00	
31233	Broughal & DeVito, LLP	Legal Services	\$ 595.00	
31234	Verizon Wireless	Municipal/Public Works Wireless	\$ 556.16	
31235	Fraser Advanced Info Systems	Copier Lease/Maintenance	\$ 480.12	
		Total General Fund Checking Account	\$ 447,259.55	

PAYROLL ACCOUNT

Num	Name	Memo	Amount
	November 27, 2024		\$ 47,271.42
	December 13, 2024		\$ 42,528.86
		Total Payroll Account	\$ 89,800.28

HIGHWAY RECONSTRUCTION / REAHBILITATION ACCOUNT

Num	Name	Memo	Amount
2009	Lower Nazareth Township	Transfer to Open Space	\$ 7,841.76

	FIRE CAI	PITAL RESERVE ACCOUNT		
Num	Name	Memo		Amount
151	Compressed Air Systems, Inc.	Fire Company Equipment	\$	66,085.00
	LN	T SEWER ACCOUNT		
Num	Name	Memo		Amount
2017	PPL Electric Utilities	Main Meter Electricity	\$	24.61
	TRAF	FIC IMPACT ACCOUNT		
Num	Name	Memo		Amount
2019	Carroll Engineering Corporation	Engineering Services	\$	19,108.00
2020	Carroll Engineering Corporation	Engineering Services	\$	14,560.00
2021	Ben Washington LLC	Demolition	\$	93,600.00
		Total Traffic Impact Account	\$	127,268.00
	OPEN	SPACE EIT ACCOUNT		
Num	Name	Memo		Amount
2006	Commonwealth of Pennsylvania	Administative Fee	\$	128.13
2007	Laudone & Associates, Inc.	Property Appraisal	\$	1,500.00
		Total Open Space EIT Account	\$	1,628.13
	REFUSE	/ RECYCLING ACCOUNT		
Num	Name	Memo		Amount
2033	First Regional Compost Authority	411. 0		6,852.78
2034	That Regional Compositionality	4th Quarter 2024	\$	0,034.70
2034	AllState Septic Systems, LLP	Temporary Restroom	\$ \$	115.00
2034		•		•
2034	AllState Septic Systems, LLP	Temporary Restroom Total Refuse/Recycling Account	\$	115.00
	AllState Septic Systems, LLP CAPITAL RESE	Temporary Restroom Total Refuse/Recycling Account RVE SEWER SIGNALS ACCOUNT	\$	115.00 6,967.78
Num	AllState Septic Systems, LLP CAPITAL RESE	Temporary Restroom Total Refuse/Recycling Account RVE SEWER SIGNALS ACCOUNT Memo	\$	115.00 6,967.78 Amount
Num 545	AllState Septic Systems, LLP CAPITAL RESE Name General Highway Products, Inc.	Temporary Restroom Total Refuse/Recycling Account RVE SEWER SIGNALS ACCOUNT Memo Traffic Signal Maintenance	\$ \$	115.00 6,967.78 Amount 4,646.00
Num	AllState Septic Systems, LLP CAPITAL RESE	Temporary Restroom Total Refuse/Recycling Account RVE SEWER SIGNALS ACCOUNT Memo	\$	115.00 6,967.78 Amount

13,019.40

CAPITAL RESERVE ACCOUNT

Num	Name	Memo	 Amount
1324	Lower Nazareth Township	Municipal Building Maintenance	\$ 854.03
1325	Carroll Engineering Corporation	Professional Services	\$ 4,750.00
1326	Security Service Co., Inc.	Municipal Building Maintenance	\$ 2,399.00
1327	P&D Emergency Services	Police Equipment	\$ 19,935.49
1328	Carroll Engineering Corporation	Professional Services	\$ 4,750.00
		Total Capital Reserve Account	\$ 32,688.52

DEVELOPMENT & INSPECTION ACCOUNT

Num	Name	Memo	Amount
3053	Barry Isett & Associates, Inc.	Building Inspection Services	\$ 39,893.80
3054	Longview Construction	Building Permit Refund	\$ 874.20
3055	Keystone Custom Decks, LLC	Building Permit Refund	\$ 80.00
3056	Barry Isett & Associates, Inc.	Building Inspection Services	\$ 25,003.01
3057	River Crossing YMCA	Building Permit Refund	\$ 350.00
3058	Lower Nazareth Township	Training Contribution - 3rd Quarter 2024	\$ 216.00
3059	Lower Nazareth Township	Adminstrative Fees - 3rd Quarter 2024	\$ 4,687.36
		Total Development & Inspection Account	\$ 71,104.37

MASTER ESCROW ACCOUNT

Num	Name	Memo	Amount
ACH	Met-Ed	Traffic Signal Electricity	\$ 410.45
ACH	Met-Ed	Traffic Signal Electricity	\$ 185.77
4142	Interstate Battery of Allentown	Traffic Signal Maintenance	\$ 503.85
4143	Signal Service, Inc.	Traffic Signal Maintenance	\$ 195.00
4144	Carroll Engineering Corporation	Engineering Services	\$ 7,356.50
4145	Asteak Law Offices	Legal Services	\$ 3,407.50
4146	PPL Electric Utilities	Traffic Signal Electricity	\$ 154.19
4147	Gilmore & Associates, Inc.	Engineering & Consulting Services	\$ 4,101.08
4148	Carroll Engineering Corporation	Engineering Services	\$ 42,058.50
4149	Asteak Law Offices	Legal Services	\$ 9,458.75
4150	Asteak Law Offices	Legal Services	\$ 2,408.75
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MASTER ESCROW ACCOUNT

Num	Name	Memo	Amount
4151	Carroll Engineering Corporation	Engineering Services	\$ 35,405.50
4152	Monogram Custom Homes	Escrow Refund	\$ 2,222.00
4153	Gilmore & Associates, Inc.	Engineering & Consulting Services	\$ 1,527.50
4154	Melissa Dewey	Key Return	\$ 75.00
4155	Gilmore & Associates, Inc.	Engineering & Consulting Services	\$ 800.00
		Total Master Escrow Account	\$ 110,270.34