

MACUNGIE BOROUGH COUNCIL
AGENDA
Monday November 17 2025
Regular Meeting

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Announcements
5. Barry Isett Engineering
 - a. Report
 - b. Introduction of Joshua Fry
6. Public Comment
 - a. Public
 - b. Council Members
7. Presentations / Guest Speakers
 - a. Rebbecca Young, Macungie Holiday 2025 donation
8. Complaints, Petitions, and Appeals
9. Approval of Minutes
 - a. November 3 2025
10. Financial Agenda
 - a. Treasurer's report (2nd meeting of month)
 - b. Approval of Paid Bills Detail report
11. Correspondence
 - a. Macungie Ambulance Monthly Report
12. Reports
 - a. Macungie Institute Manager Quarterly Report
 - i. April 21, July 7, October 20
 - b. Zoning Monthly Update Report (2nd meeting of month)
 - c. Solicitor
 - d. Macungie Police Department Update (2nd meeting of month)
 - e. Mayor's Report
 - f. Borough Manager
13. Unfinished Business
14. New Business

- a. 2025-03 AN ORDINANCE OF MACUNGIE BOROUGH, LEHIGH COUNTY, PENNSYLVANIA, AMENDING THE CODE OF ORDINANCES OF MACUNGIE BOROUGH BY AMENDING CHAPTER 81, SALARIES AND COMPENSATION, ARTICLE I, MAYOR AND COUNCIL, BY INCREASING THE COMPENSATION OF EACH COUNCIL MEMBER AND THE MAYOR IN SECTION 81-1.
- b. Rebbecca Young, Macungie Holiday 2025 donation
- c. Introduction of Kalman Sostarecz

15. Executive Session

- a. Legal, Personnel, Real Estate

16. Action as a result of executive session

17. Adjournment

MACUNGIE BOROUGH COUNCIL
MEETING MINUTES
Monday November 3, 2025
REGULAR MEETING MINUTES
7:30 P.M.

Council Members:

Ron Karboski
Greg Hutchison
Todd Ritter
Robert Rozak
Carl Sell
John Yerman
Megan Sell
Ronald Conrad
Pat Armstrong
John Brown

Mayor:

Solicitor:

Borough Manager:

President Karboski called tonight's meeting to order at 7:30 pm.

1. Barry Isett Report

- a. See 11(a), 11(b) and 11 (c).
- b. Update provided on Church Street and Hickory Bridge projects in follow up to Barry Bloch inquiry from October 20th.

2. Announcements

- a. President Karboski opened the meeting with an announcement requesting everyone be kind and respectful.

3. Public Comment

a. Public

- i. Utility Billing.
- ii. Several questions were raised by the audience regarding the billing timing and format.
- iii. President Karboski asked the Borough Manager to address. Basic information:
 1. Bills released October 27, 2025, with new format based on switch to new software.
 2. Tiers appeared as part of billing; requested clarification
 3. Discounts were present on previous bills, not on current
 4. There was no late fee listed as on prior bills.
 5. Borough Manager Brown will review and follow up.
 6. Amendment to the agenda was considered to waive late fees. Solicitor cautioned that the Borough Authority would also need to approve; they do not meet until the 13th of November.
- iv. Carla Karboski
 1. Spoke in support of her husband, Ron Karboski and against lies being told about him. MVFD failure is their own, not council's. Their own member Keller turned MVFD into the code office.
- v. Lynette Sell
 - a. Spoke out regarding comments about Ron Karboski and council on Facebook.
- vi. Dennis Fritz
 1. Raised questions regarding the details of draft zoning ordinance 2025-02/rezoning R7.8 to R-10. Asked Why? Splitting Church St half R-10 half R 7.8.
 2. Could not pass last time, now just being vindictive of MVFD.
- vii. Tim Romig

MOTIONS 11032025-A /11032025-B /11032025-C / 11032025-D / 11032025-E / 11032025-F / 11032025-G /11032025-H / 11032025-I /11032025-J / 11032025-K / 11032025-L

MACUNGIE BOROUGH COUNCIL
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REGULAR MEETING MINUTES
7:30 P.M.

1. Spoke regarding Ron Karboski not acting regarding the seating of councilman Rozak after presented with report of Rozak's criminal background; should have disqualified Rozak from office.
 2. Spoke regarding the decimation of the employees at borough hall.
 3. Called for Ron Karboski resignation.
 - viii. Paul Lacotta
 1. Thank DPW department and MPD for keeping borough safe.
 - ix. Lisa Donahue
 1. Spoke in frustration of the public comment and when can questions be asked and answered directly by council members.
 - x. Greg Rhinebold
 1. Spoke about election day and (4) seats up for election on borough council
 - xi. Corporal Michale Mullen
 1. Representing union workforce of the Borough, police, and public works. Never seen the issues with the Borough this bad in his 24 years. Workers are casting a vote of no confidence in President Karboski. Called for his resignation.
 - xii. Jeff Hartman
 1. Spoke regarding the upcoming election of borough council. Question why President Karboski doing a write in for a (4) year seat when (2) years left in current seat.
 - b. Council Member
4. Presentations/Guest Speakers
 - a. None.
5. Complaints, Petitions, and Appeals
 - a. None
6. Approval of Minutes
 - a. October 20, 2025
 - i. Councilman Yerman made motion to approve with amendment. Councilman Hutchison seconded. Motion passed unanimously. (11032025-A).
 - b. Workshop Minutes October 27 2025
 - i. Councilman Greg Hutchison made motion to approve as presented; Councilman Yermans seconded. Motion passed unanimously (11022025-B).
7. Financial Agenda
 - a. Treasurer's Report (2nd meeting of the month)
 - i. Councilman C. Sell made a motion to approve the bills report as presented \$56,910.69. Councilwoman M Sell seconded the motion. Motion passed unanimously. (11032025-C)
 - b. Approval of Paid Bills Detail report
 - i. Councilman Yerman made motion to approve bills for \$ 207,355.60. Councilman Hutchison seconded. Motion passed unanimously. (11032025-D).
8. Correspondence
 - a. Angela Faidley Town Beautification
 - b. PSAB-MRT Monthly Pension Report
9. Reports
 - a. Macungie Institute Manager Quarterly Report
 - i. April 15, July 15, Oct 21

MOTIONS 11032025-A /11032025-B /11032025-C / 11032025-D / 11032025-E / 11032025-F / 11032025-G /11032025-H / 11032025-I /11032025-J / 11032025-K / 11032025-L

MACUNGIE BOROUGH COUNCIL
MEETING MINUTES
Monday November 3, 2025
REGULAR MEETING MINUTES
7:30 P.M.

- 1. Report presented by V Kocher
- b. Zoning Monthly Update Report (2nd meeting of the month)
 - i. Report provided
- c. Solicitor
 - i. Nothing to report that is not already on agenda.
- d. Macungie Police Department (2nd meeting of the month)
- e. Mayor
 - i. Christmas Tree Lighting December 2nd starting at 5:30 PM.
- f. Borough Manager

10. Unfinished Business

- a. None

11. New Business

- a. Resolution 2025-09 South Walnut Street Sewer Planning Module approval
 - i. Vice President Carl Sell made motion to approve. Greg Hutchison seconded. Motion passed unanimously. (11032025-E)
- b. Security Estimate #5 for Kay Builders, reducing their escrow by \$117,407.64.
 - i. Greg Hutchison made motion to approved. Robert Rozak second. Motion passed unanimously. (11032025-F)
- c. 125 Sonoma Way Subsidence Assessment remediation.
 - i. BIA provided scope of the investigation to date and the need to further excavate.
 - ii. John Yerman made motion to authorize BIA to explore issue/repair not to exceed \$ 40,000. Greg Hutchison seconded the motion. Motion passed unanimously. (11032025-G)
- d. Authorize John Yerman to contact Kelly and identify an admin for group approval.
 - i. Greg Hutchison made motion to approve as temporary hire only. Councilman Ritter seconded. Motion passed unanimously. (11032025-H)
- e. Consideration of approval of a conditional offer of employment to an applicant for the positions of Assistant Borough Manager and Borough Manager.
 - i. Councilman Rozak made motion to approve conditional offer of employment at \$ 105,000 annually; (2) years. Greg Hutchison seconded the motion. Motion passed unanimously. (11032025-I)
- f. Consideration of approval of the engagement letter of Patrick Harvey, Esquire and the law firm of Campbell Durrant, PC to serve the Borough as special labor counsel.
 - i. Councilman Hutchison made motion to approve. Councilman Yerman seconded the motion. Motion passed unanimously. (11032025-J)
- g. Consider approval of an amendment to the contract with Management Recruiters of Lancaster for the purpose of conducting an employment background check.
 - i. Councilman Hutchison made motion to approve not to exceed \$ 500.00. Councilman Yerman seconded the motion. Motion passed unanimously. (11032025-K).

12. Executive Session

- a. Legal, Personnel, Real Estate
- b. Entered executive session at 9:15 with right to re-open regular meeting. Exited at 9:50 PM

13. Adjournment

- i. Councilman Hutchison made motion to adjourn. Councilman Yerman seconded the motion. Motion passed unanimously. (11032025-L)

Respectfully Submitted

MOTIONS 11032025-A /11032025-B /11032025-C / 11032025-D / 11032025-E / 11032025-F / 11032025-G /11032025-H / 11032025-I /11032025-J / 11032025-K / 11032025-L

MACUNGIE BOROUGH COUNCIL
MEETING MINUTES
Monday November 3, 2025
REGULAR MEETING MINUTES
7:30 P.M.

John A Brown
Borough Manager

MOTIONS 11032025-A /11032025-B /11032025-C / 11032025-D / 11032025-E / 11032025-F / 11032025-G
/11032025-H / 11032025-I /11032025-J / 11032025-K / 11032025-L

Borough of Macungie - General Fund Profit & Loss Budget vs. Actual January through October 2025

	Jan - Oct 25	Budget	\$ Over Budget
Income			
301 • REAL PROPERTY TAXES			
301.100 • Real Estate Taxes—Current Year	1,020,292.29	1,052,950.00	-32,657.71
301.200 • Real Estate Taxes—Prior Year's	0.00	9,000.00	-9,000.00
301.300 • Real Estate Taxes—Delinquent	0.00	15,000.00	-15,000.00
301.400 • Delinquent frm Tax Claim Bureau	30,149.87	1,000.00	29,149.87
Total 301 • REAL PROPERTY TAXES	1,050,442.16	1,077,950.00	-27,507.84
310 • LOCAL TAX- (Act 511)			
310.010 • Per Capita Taxes—Current Year	12,221.26	15,000.00	-2,778.74
310.020 • Per Capita Taxes - Prior Years	0.00	164.00	-164.00
310.030 • Per Capita Taxes—Delinquent	6,214.17	7,500.00	-1,285.83
310.100 • Real Estate Transfer Tax	201,386.85	190,275.00	11,111.85
310.210 • Earned Income Tax—Current Year	516,398.04	580,000.00	-63,601.96
310.500 • Local Services Tax	19,693.64	46,000.00	-26,306.36
310.51 • Local Services Tax - Current Yr	22,557.69		
Total 310 • LOCAL TAX- (Act 511)	778,471.65	837,939.00	-59,467.35
320-322 • LICENSES & PERMITS			
320.100 • Yard Sale Permit	36.00		
320.200 • Fireworks Permit	107.00		
321.450 • Residential Rental License	420.00	300.00	120.00
321.610 • Transient Retailer-Solicitation	112.00		
321.800 • Cable Television Franchise	27,350.05	40,000.00	-12,649.95
322.100 • Moving Permit	545.00		
322.400 • Zoning Permit	4,784.00		
322.500 • Street/Road Opening Permit	450.00		
322.600 • Curb & Sidewalk Permit	509.00		
320-322 • LICENSES & PERMITS - Other	1,404.00	2,000.00	-596.00
Total 320-322 • LICENSES & PERMITS	35,717.05	42,300.00	-6,582.95
331 • FINES			
331.100 • Court-District Magistrate	966.29	1,300.00	-333.71
331.130 • State Police Fines	460.95	600.00	-139.05
331.140 • Parking Violation Fines	195.00	850.00	-655.00
331.210 • Lehigh County Fines	3,101.08	1,750.00	1,351.08
Total 331 • FINES	4,723.32	4,500.00	223.32

8:52 PM

11/10/25

Cash Basis

Borough of Macungie - General Fund Profit & Loss Budget vs. Actual January through October 2025

	Jan - Oct 25	Budget	\$ Over Budget
341 - INTEREST			
341.02 - GF Recreation Interest	200.71		
341.040 - Post Med. Benefits Interest	5,863.45		
341.060 - Contingency Interest	7,531.09		
341.070 - MI Tree of Life Interest	124.05		
341.90 - GF Depository Interest	546.98	86,000.00	-86,000.00
341 - INTEREST - Other	0.00		
Total 341 - INTEREST	14,266.28	86,000.00	-71,733.72
342 - RENTS, ROYALTIES & DONATIONS			
342.200 - 24 S Church Street	4,500.00		
342.210 - Macungie Institute	17,196.95		
342.220 - Contributions & Donations - MI	-795.00		
342 - RENTS, ROYALTIES & DONATIONS - Other	0.00	30,000.00	-30,000.00
Total 342 - RENTS, ROYALTIES & DONATIONS	20,901.95	30,000.00	-9,098.05
354 - State Capital & Operating			
354.030 - Winter Maintenance	0.00	1,267.00	-1,267.00
354.150 - Recycling/Act 101 Grant	0.00	8,000.00	-8,000.00
354 - State Capital & Operating - Other	198,675.53		
Total 354 - State Capital & Operating	198,675.53	9,267.00	189,408.53
355 - STATE SHARED REVENUE			
355.010 - Public Utility Realty Tax-PURTA	1,612.81	1,750.00	-137.19
355.040 - Alcoholic Beverage License	1,100.00	1,100.00	0.00
355.050 - General Municipal Pension-Aid (State Aid)	106,650.70	71,304.00	35,346.70
355.099 - Firemen's Relief Funding	0.00	20,151.00	-20,151.00
Total 355 - STATE SHARED REVENUE	109,363.51	94,305.00	15,058.51
359.000 - Payment in Lieu of Taxes	11,488.90	11,500.00	-11.10
360-361 - CHARGES FOR SERVICE			
361.300 - Subdivision & Land Dev. App		1,500.00	-1,500.00
361.34 - ZHB Fees	0.00	6,000.00	-5,575.00
361.350 - Legal Reimbursement	32,412.00		
361.500 - Sale of Maps & Publications-RTK	0.00	50.00	-50.00
361.750 - Fingerprinting	250.00	200.00	50.00
361.90 - 15% Admin Fee - Refuse	174,693.06		
Total 360-361 - CHARGES FOR SERVICE	207,780.06	7,750.00	200,030.06

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Cash Basis

Borough of Macungie - General Fund Profit & Loss Budget vs. Actual January through October 2025

	Jan - Oct 25	Budget	\$ Over Budget
362 - PUBLIC SAFETY			
362.110 • Police Reports	690.00	750.00	-60.00
362.400 • UCC Filing Fee	117.00		
362.405 • Rental Inspection	4,760.00	4,500.00	260.00
362.410 • Building Permit	14,876.09	10,000.00	4,876.09
362.420 • Electrical Permit	2,837.50	2,500.00	337.50
362.430 • Plumbing Permit	1,701.00	2,500.00	-799.00
362.450 • Occupancy/Use Permit	0.00	200.00	-200.00
362.470 • Mechanical/HVAC Permit	2,915.50	3,500.00	-584.50
362 - PUBLIC SAFETY - Other	372.50		
Total 362 - PUBLIC SAFETY	28,269.59	23,950.00	4,319.59
364 - SANITATION			
364.300 • Solid Waste Collection	0.00	0.00	0.00
364.900 • Yard Waste Passes	0.00	1,250.00	-1,250.00
Total 364 - SANITATION	0.00	1,250.00	-1,250.00
365.600 • Health Ins./Co-pay Dividend	45,017.30	34,178.00	10,839.30
367 - CULTURE-RECREATION			
367.20 • Recreation/Dedication Fees	3,500.00		
Total 367 - CULTURE-RECREATION	3,500.00		
387.00 • Contributions and Donations			
387.10 • Police Donation			
387.11 • National Night Out	2,185.56		
Total 387.10 • Police Donation	2,185.56		
Total 387.00 • Contributions and Donations	2,185.56		
389.100 • UNCLASSIFIED REVENUE			
389.11 • Late Fee on Utilities	9,321.98		
389.100 • UNCLASSIFIED REVENUE - Other	10,000.00	25,000.00	-15,000.00
Total 389.100 • UNCLASSIFIED REVENUE	19,321.98	25,000.00	-5,678.02
390.00 • Hometown Hero			
391.00 • Proceeds of GF Asset Dispositio	845.56		
391.10 • Sales of GF Fixed Assets	7,050.00		
Total 391.00 • Proceeds of GF Asset Dispositio	7,050.00		
392.00 • Interfund Operating Transfers-			
392.70 • Transfer from S Church St Escro	152,418.34		
392.00 • Interfund Operating Transfers-- Other	100,000.00		
Total 392.00 • Interfund Operating Transfers-	252,418.34		

Borough of Macungie - General Fund
Profit & Loss Budget vs. Actual
January through October 2025

	Jan - Oct 25	Budget	\$ Over Budget
396.00 • Uncategorized Income	0.00		
Total Income	2,790,438.74	2,285,889.00	504,549.74
Gross Profit	2,790,438.74	2,285,889.00	504,549.74
Expense			
400 • COUNCIL & MAYOR	8,700.00	8,700.00	0.00
400.105 • Salaries & Wages			
Total 400 • COUNCIL & MAYOR	8,700.00	8,700.00	0.00
401 • BOROUGH MANAGER			
401.110 • Salaries and Wages	40,304.65	43,750.00	-3,445.35
401.353 • Surety and Fidelity (Bonding)	133.34		
Total 401 • BOROUGH MANAGER	40,437.99	43,750.00	-3,312.01
402 • AUDITING & BOOKKEEPING			
402.311 • AUDITOR SERVICES	19,500.00	10,804.00	8,696.00
402.312 • BOOKKEEPING	12,142.50	20,000.00	-7,857.50
Total 402 • AUDITING & BOOKKEEPING	31,642.50	30,804.00	838.50
403 • TAX COLLECTION			
403.116 • Tax Collector- Wages/Commission	0.00	4,376.00	-4,376.00
403.317 • EIT Collection Fees	0.00	5,873.00	-5,873.00
403.318 • RE, LST & Per Capita Collection	0.00	7,400.00	-7,400.00
403.353 • Surety & Fidelity (Bonding)	0.00	160.00	-160.00
403.450 • Tax Collectors Audit	0.00	3,300.00	-3,300.00
Total 403 • TAX COLLECTION	0.00	21,109.00	-21,109.00
404 • LEGAL SERVICES			
404.310 • Solicitor-Legal Services	40,721.66	70,883.00	-30,161.34
404.317 • Zoning Hearing Attorney	6,582.00		
404 • LEGAL SERVICES - Other	1,100.00		
Total 404 • LEGAL SERVICES	48,403.66	70,883.00	-22,479.34
405 • SECRETARY/CLERK/TREASURER			
405.112 • Administrative Assistant-Wages	9,543.75	17,472.00	-7,928.25
405.113 • Clerk/Assistant Treasurer-Wages	0.00	14,907.00	-14,907.00
405.172 • Bonus	0.00		
405.180 • Overtime	4,360.65		
405.187 • Health Reimbursement Acct-HRA	250.00		
Total 405 • SECRETARY/CLERK/TREASURER	14,154.40	32,379.00	-18,224.60

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11/10/25

Cash Basis

Borough of Macungie - General Fund Profit & Loss Budget vs. Actual January through October 2025

	Jan - Oct 25	Budget	\$ Over Budget
406 - GENERAL GOV. ADMINISTRATION			
406.162 - UC - General	2,915.51		
406.192 - FICA - Employer Paid	18,364.00	23,252.00	-4,888.00
406.193 - Medicare - Employer Paid	4,294.77		
406.194 - Unemployment - Employer Paid	90.17	1,045.00	-954.83
406.196 - Medical/Dental/Vision	41,711.58	88,383.00	-46,671.42
406.197 - Pension - Defined Contributions	671.30	12,437.00	-11,765.70
406.198 - Short Term/Long Term Disability	814.96	1,100.00	-285.04
406.199 - Life Ins. & AD&D	282.24	500.00	-217.76
406.210 - Office Supplies	2,205.54	2,500.00	-294.46
406.212 - Bank Service Charges	1,053.88		
406.213 - Computer/Copier Supplies	177.55		
406.215 - Postage	1,650.75	3,000.00	-1,349.25
406.249 - Petty Cash	0.00	50.00	-50.00
406.252 - Computer/Copier Parts-Repairs	0.00	5,518.00	-5,518.00
406.310 - Professional Svcs - Payroll Svc	2,309.71		
406.321 - Telephone	405.95	700.00	-294.05
406.331 - Mileage Reimbursement	0.00	250.00	-250.00
406.341 - Advertising	5,035.95	5,000.00	35.95
406.342 - Printing Services	0.00	825.00	-825.00
406.351 - Commercial Insurance	-452.49	8,327.00	-8,779.49
406.353 - Bonding - General	0.00	300.00	-300.00
406.354 - Workers Compensation Insurance	4,949.40	5,735.00	-785.60
406.375 - Office Maintenance & Repairs	0.00	1,250.00	-1,250.00
406.420 - Dues, Subscriptions, & Membersh	1,239.40	1,500.00	-260.60
406.450 - Contracted Services	19,070.73	24,862.00	-6,791.27
406.460 - Meetings/Conferences/Cont. Edu.	0.00	1,000.00	-1,000.00
406.480 - Miscellaneous	-985.00	1,500.00	-1,500.00
406.530 - Yard Waste Passes (Yard Waste Passes for Lower Mac...	-381.68	1,000.00	-1,985.00
406 - GENERAL GOV. ADMINISTRATION - Other			
Total 406 - GENERAL GOV. ADMINISTRATION	105,424.22	190,034.00	-84,609.78
408 - ENGINEERING SERVICES			
408.236 - Sidewalk Inspections	1,452.00		
408.313 - Engineering-General Services	34,553.50	40,000.00	-5,446.50
408.315 - Engineering - MS4 Annual Report	3,545.00		
408.450 - BCO Fees	50,710.74		
408.470 - S. Church & Hickory Connection	14,947.50		
408.480 - Main St Lighted Pedestrian Xing	19,373.50		
Total 408 - ENGINEERING SERVICES	124,582.24	40,000.00	84,582.24

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11/10/25

Cash Basis

Borough of Macungie - General Fund Profit & Loss Budget vs. Actual January through October 2025

	Jan - Oct 25	Budget	\$ Over Budget
409 - General Government Buildings			
409.200 - Real Estate Tax -24 S Church St	1,125.00		
409.229 - Hospitality (M&E)	0.00	500.00	-500.00
409.230 - Heating	1,087.52	7,750.00	-6,662.48
409.236 - Building Supplies	294.99	2,000.00	-1,705.01
409.260 - Small Tools & Minor Equipment	56.56	100.00	-43.44
409.361 - Electricity	5,258.14	4,280.00	978.14
409.373 - Building Repairs/Maintenance	3,440.59	19,898.00	-16,457.41
409.374 - Bldg Maint & Repairs - MI	-141.30		
409.430 - Real Estate Tax-31 S Church	162.99	1,250.00	-1,087.01
409.450 - Contracted Services	2,045.00	1,500.00	545.00
409.451 - Janitorial Services	2,765.00	10,920.00	-8,155.00
Total 409 - General Government Buildings	16,094.49	48,198.00	-32,103.51
410 - POLICE DEPT.			
410.110 - Sgt. Wages	79,350.00	96,463.66	-17,113.66
410.112 - Corporal- Wages	81,943.87	92,490.66	-10,546.79
410.115 - Part-Time- Wages	43,622.46	42,000.00	1,622.46
410.117 - Patrol Officer's Wages	229,662.81	314,040.66	-84,377.85
410.130 - Bonus	0.00		
410.162 - Police UC	2,008.00		
410.180 - Overtime	71,520.65	42,000.00	29,520.65
410.187 - Health Reimbursement Acct-HRA	500.00		
410.192 - FICA - Employer Paid	0.00	45,429.00	-45,429.00
410.194 - Unemployment Compensation - Emp (Unemployment C...	0.00	3,135.00	-3,135.00
410.196 - Medical/Dental/Vision	125,054.08	170,027.00	-44,972.92
410.197 - Pension - Defined Benefit	142,099.00	142,099.00	0.00
410.198 - Short Term/ Long Term Disabilitr (Short-Term/ Long-Ter...	2,807.42	3,350.00	-542.58
410.199 - Life Ins. & AD&D	1,225.84	1,500.00	-274.16
410.210 - Office Supplies	791.19	600.00	191.19
410.213 - Minor Equipment	1,021.44	1,000.00	21.44
410.215 - Postage	0.00	700.00	-700.00
410.230 - Heating	1,087.50	1,100.00	-12.50
410.231 - Vehicle Fuel	9,434.74	16,000.00	-6,565.26
410.236 - Building Supplies	267.75	750.00	-482.25
410.238 - Clothing and Uniforms	7,643.75	9,000.00	-1,356.25
410.242 - Ammunition	1,795.81	2,500.00	-704.19
410.250 - Vehicle Maintenance	1,996.35	8,880.00	-6,883.65
410.260 - Major Equipment	2,768.75	3,000.00	-231.25
410.314 - Legal Expenses - Police	12,345.25		
410.321 - Telephone	2,428.70	1,920.00	508.70
410.331 - Travel Expense (mileage Reimb)	37.42		
410.351 - Commercial Insurance	0.00	9,638.00	-9,638.00
410.354 - Workers' Compensation Insurance	21,275.06	21,585.00	-309.94
410.361 - Electricity	1,590.74	1,500.00	90.74
410.373 - Building Repairs/Maintenance	1,775.54	3,508.00	-1,732.46

8:52 PM

11/10/25

Cash Basis

Borough of Macungie - General Fund Profit & Loss Budget vs. Actual January through October 2025

	Jan - Oct 25	Budget	\$ Over Budget
410.420 • Dues, Subscriptions and Members	302.89	400.00	-97.11
410.450 • Contracted Services	10,643.49	18,273.00	-7,629.51
410.451 • Janitorial Services	2,725.00	3,640.00	-915.00
410.454 • Civil Service Commission	0.00	900.00	-900.00
410.460 • Meetings/Conferences/Cont. Edu.	1,490.00	500.00	990.00
410.47 • Drug & Alcohol Testing	196.00		
410.480 • Miscellaneous Expenses	3,724.25	1,025.00	2,699.25
Total 410 • POLICE DEPT.	865,135.75	1,058,953.98	-193,818.23
411 • FIRE DEPT.			
411.540 • Annual Allocation	90,000.00	90,000.00	0.00
411.541 • Fire Relief Distribution	0.00	20,151.00	-20,151.00
Total 411 • FIRE DEPT.	90,000.00	110,151.00	-20,151.00
412 • AMBULANCE/RESCUE			
412.540 • Annual Allocation	1,600.00	1,600.00	0.00
Total 412 • AMBULANCE/RESCUE	1,600.00	1,600.00	0.00
413 • CODE ENFORCEMENT			
413.450 • Contracted Services	2,204.71		
Total 413 • CODE ENFORCEMENT	2,204.71		
414 • PLANNING & ZONING			
314 • Zoning - Legal	3,357.80	3,000.00	357.80
414.115 • Wages-Part Time	27,195.16	96,443.00	-69,247.84
414.120 • Zoning Hearing Board -Wages	0.00	675.00	-675.00
414.450 • Contracted Services	10,350.00	9,500.00	850.00
414.460 • Zoning Services	19,642.50		
Total 414 • PLANNING & ZONING	60,545.46	109,618.00	-49,072.54
415 • EMERGENCY MANAGEMENT			
415.241 • General Government Supplies	0.00	5,000.00	-5,000.00
Total 415 • EMERGENCY MANAGEMENT	0.00	5,000.00	-5,000.00
422 • VECTOR (ANIMAL CONTROL)			
422.450 • Vector (Animal) Control	1,125.00		
Total 422 • VECTOR (ANIMAL CONTROL)	1,125.00		
426 • LEAF COLLECTION			
426.450 • Leaf Collection Service	0.00	25,343.00	-25,343.00
Total 426 • LEAF COLLECTION	0.00	25,343.00	-25,343.00

8:52 PM

11/10/25

Cash Basis

Borough of Macungie - General Fund Profit & Loss Budget vs. Actual January through October 2025

	Jan - Oct 25	Budget	\$ Over Budget
430-439 • PW-HIGHWAYS, ROADS, & STREETS			
430.110 • Public Works Supervisor-Wages	20,096.81	24,565.00	-4,468.19
430.112 • Public Works Full-Time-Wages	45,818.36	75,740.00	-29,921.64
430.117 • Seasonal Employee-Wages	7,226.25	3,400.00	3,826.25
430.180 • Overtime	9,366.83	2,500.00	6,866.83
430.182 • Bonus	37.81		
430.183 • Comp	0.00		
430.187 • Health Reimbursement Acct-HRA	500.00		
430.190 • PCOR Fees	72.87		
430.197 • Pension - Defined Benefit	57,278.00		
430.220 • Operating Supplies	427.49	2,167.00	-1,739.51
430.230 • Fuel Oil-Garage	1,149.55		
430.231 • Vehicle Fuel	2,154.72	4,916.00	-2,761.28
430.238 • Uniforms	1,466.00	2,200.00	-734.00
430.250 • Vehicle Maintenance	5,605.49	14,556.00	-8,950.51
430.260 • Small Tools & Minor Equipment	6,233.57	10,713.00	-4,479.43
430.317 • CDL Testing	0.00	400.00	-400.00
430.331 • Travel Expense (mileage Reimb)	20.70		
430.374 • Machinery & Equipment Repairs	983.02	4,847.00	-3,863.98
430.384 • Machinery & Equipment Rental	3,035.23	2,000.00	1,035.23
430.470 • CDL, Drug & Alcohol Testing	397.00		
431.450 • Street Sweeping Services	5,203.32	13,400.00	-8,196.68
432.000 • Winter Maintenance - Snow Remov	2,632.50		
433.200 • Pedestrian Signs w/ LED Project	162,630.00		
433.220 • Signs & Markings	5,008.69	500.00	4,508.69
433.450 • Crosswalk Painting-Contracted	10,953.93	14,050.00	-3,096.07
433.454 • Traffic Control-Contracted	0.00	4,167.00	-4,167.00
434.361 • Holiday Lights	352.76	300.00	52.76
436.236 • Storm Sewer Maintenance/Repairs			
436.246 • Other Services Supplies	334.74		
436.236 • Storm Sewer Maintenance/Repairs - Other	0.00	3,000.00	-3,000.00
Total 436.236 • Storm Sewer Maintenance/Repairs	334.74	3,000.00	-2,665.26
438.245 • Street Patching Materials	5,895.01	3,667.00	2,228.01
439.600 • Street Resurfacing & Overlay	1,148.08	110,000.00	-108,851.92
Total 430-439 • PW-HIGHWAYS, ROADS, & STREETS	356,028.73	297,088.00	58,940.73
450 • CULTURE & RECREATION			
453.240 • Special Event Decorations			
454.250 • Parks Maintenance	348.29	2,000.00	-1,651.71
454.251 • Flower Park Maintenance			
454.250 • Parks Maintenance - Other	3,380.31		
	1,797.41	6,975.00	-5,177.59
Total 454.250 • Parks Maintenance	5,177.72	6,975.00	-1,797.28

8:52 PM

11/10/25

Cash Basis

Borough of Macungie - General Fund Profit & Loss Budget vs. Actual January through October 2025

	Jan - Oct 25	Budget	\$ Over Budget
454.361 • Flower Park- Electricity	380.87	500.00	-119.13
455.250 • Shade Tree Maintenance	6,688.00		
456.520 • Library Contract	17,538.75	23,385.00	-5,846.25
457.540 • Halloween Parade	0.00	1,500.00	-1,500.00
457.541 • Flower Park Contribution	0.00	3,500.00	-3,500.00
457.542 • Macungie Holiday Contribution	0.00	1,500.00	-1,500.00
457.543 • National Night Out	2,961.94		
450 • CULTURE & RECREATION - Other	31.80		
Total 450 • CULTURE & RECREATION	33,127.37	39,360.00	-6,232.63
459 • MACUNGIE INSTITUTE			
459.110 • Payroll - MI Coordinator	0.00		
459.115 • Salaries and Wages -- Part-Time	21,856.28	23,660.00	-23,660.00
459.210 • Office Supplies	3.20		
459.212 • Fundraising Expenses	130.24		
459.230 • Heating	2,692.74		
459.236 • Building Supplies	615.16		
459.321 • Telephone Monthly Charges	428.08		
459.361 • Electricity	3,855.28		
459.373 • Building Repairs/Maintenance	3,773.93		
459.451 • Janitorial Services	5,450.00		
Total 459 • MACUNGIE INSTITUTE	38,804.91	23,660.00	15,144.91
471 • DEBT PRINCIPAL			
481.100 • Gen Oblig Note Series of 2021	73,216.67		
Total 471 • DEBT PRINCIPAL	73,216.67		
472.000 • DEBT INTEREST			
472.100 • General Oblig. Bond Interest	0.00	73,217.00	-73,217.00
481.110 • Gen Oblig Note Ser of 2021-Int	6,973.98	6,974.00	-0.02
Total 472.000 • DEBT INTEREST	6,973.98	80,191.00	-73,217.02
492.00 • Interfund Operating Transfers			
492.06 • Transfers to Water Fund	5,000.00		
492.100 • Transfer-Post Retirement Med.	0.00	25,000.00	-25,000.00
492.300 • Transfer to General Fund Cap. (Transfer to General Fun...	37,513.00	37,513.00	0.00
492.500 • Transfer to Mavis Tire #7373	0.01		
Total 492.00 • Interfund Operating Transfers	42,513.01	62,513.00	-19,999.99
Total Expense	1,960,715.09	2,299,334.98	-338,619.89
Net Income	829,723.65	-13,445.98	843,169.63

PAID BILLS BY FUND-SUMMARY					
November 17 2025					
Fund	11/4/2025	11/11/2025			Total
General Fund	\$ 12,531.74	\$ 44,126.66			\$ 56,658.40
Sewer Fund	\$ 108.00	\$ 92.60			\$ 200.60
Refuse-Sanitation Fund					\$ -
Liquid Fuels Fund	\$ 178.74	\$ 4,246.66			\$ 4,425.40
Water Authority Fund					\$ -
General Fund Capital					\$ -
Sewer Fund Capital					\$ -
Water Fund Capital					\$ -
S. Church St Capital	\$ 792.00				\$ 792.00
Total	\$ 13,610.48	\$ 48,465.92	\$ -	\$ -	\$ 62,076.40

9:49 AM

11/04/25

Borough of Macungie - General Fund

Paid Bills Detail

All Transactions

Type	Date	Memo	Open Balance
Financial Related Services, LLC			
Bill	10/31/2025	October 2025 Bookkeeping Services	2,850.00
Total Financial Related Services, LLC			2,850.00
Greg's Auto & Tire Service, Inc.			
Bill	10/22/2025	Inv #098369 - Police Vehicle #703	1,179.95
Bill	10/23/2025	Inv #098403 - Police Vehicle #705	1,179.95
Total Greg's Auto & Tire Service, Inc.			2,359.90
Grim, Biehn & Thatcher			
Bill	10/29/2025	Inv #237172-0138 - Township Radio Purchase	234.00
Bill	10/29/2025	Inv #237171-0138 - 40 Locust-Notice of Violation	909.25
Bill	10/29/2025	Inv #237168-0129 - BT Stone v Macungie Borough	54.00
Bill	10/29/2025	Inv #237165-0105 - 50 Race St. Complaints	90.00
Bill	10/29/2025	Inv #237163-0001 - General Matters	3,258.00
Total Grim, Biehn & Thatcher			4,545.25
Home Depot Credit Services			
Bill	10/20/2025	10-20-25 Stmt	60.80
Total Home Depot Credit Services			60.80
IntegraOne			
Bill	10/28/2025	Inv #CW84433 - Agreement SentinelONE Protection	60.00
Total IntegraOne			60.00
Kocher, Travis J.			
Bill	11/04/2025	Reimbursement for Halloween Parade Candy	28.00
Total Kocher, Travis J.			28.00
Leeser, Jane			
Bill	11/04/2025	Reimbursement for coco basket liners	40.80
Total Leeser, Jane			40.80
Miller Municipal Supply, LLC			
Bill	10/27/2025	Inv #142729 - Parking signs	281.50
Bill	10/29/2025	Inv #142747 - Wooden Shovels	639.50
Total Miller Municipal Supply, LLC			921.00
PPL Electric Utilities			
Bill	10/22/2025	Acct #57170-05005 - Macungie Institute	253.51
Bill	10/22/2025	Acct #96864-28016 - 102 E Main	57.02
Total PPL Electric Utilities			310.53
PSAB Municipal Retirement Trust			
Bill	11/04/2025	Ryan Keiser Match 11-06-25 pay	63.50
Total PSAB Municipal Retirement Trust			63.50
Stoney Creek Rentals Inc.			
Bill	10/30/2025	Inv #226540 - Excavator rental	1,004.50
Total Stoney Creek Rentals Inc.			1,004.50
UniFirst Corporation			
Bill	10/29/2025	Inv #1290266898 - Uniform Service	87.41
Total UniFirst Corporation			87.41

9:49 AM

11/04/25

Borough of Macungie - General Fund
Paid Bills Detail
All Transactions

Type	Date	Memo	Open Balance
Verizon Wireless Bill	10/21/2025	Inv #6126546255 - Police Phone	200.05
Total Verizon Wireless			200.05
TOTAL			12,531.74

9:25 AM

11/04/25

08- SEWER COMPANY
Paid Bills Detail
All Transactions

Type	Date	Memo	Open Balance
Grim, Biehn & Thatcher Bill	10/29/2025	Inv #237164 - Sewer Matters	108.00
Total Grim, Biehn & Thatcher			108.00
TOTAL			108.00

9:28 AM

11/04/25

35-LIQUID FUELS
Paid Bills Detail
All Transactions

Type	Date	Memo	Open Balance
PP&L			
Bill	10/22/2025	Acct #41239-94001 - Rte 100 & Chestnut, Signal	36.80
Bill	10/22/2025	Acct #73239-69005 - Lumber & Lehigh St	61.85
Bill	10/22/2025	Acct #49939-16013 - Rte 100, Pedestrian Signal	80.09
Total PP&L			178.74
TOTAL			178.74

9:47 AM

11/04/25

CAPITAL FUND ACCOUNTS
Paid Bills Detail
All Transactions

Type	Date	Memo	Open Balance
Grim, Biehn & Thatcher Bill	10/29/2025	Inv #237169-0133 - Hickory St Bridge Replacement	792.00
Total Grim, Biehn & Thatcher			792.00
TOTAL			792.00

9:44 AM

11/11/25

Borough of Macungie - General Fund
Paid Bills Detail
All Transactions

Type	Date	Memo	Open Balance
Emmaus Public Library Bill	11/01/2025	Inv #4th Quarter - 2025 Library Agreement	5,846.25
Total Emmaus Public Library			5,846.25
Isett, Barry & Assoc. Bill	11/10/2025	Inv #VI-205848 - UCC Inspection Services, Rental Inspections, Zoning & Code Enforcement	9,667.25
Total Isett, Barry & Assoc.			9,667.25
PA One Call System Bill	10/31/2025	Inv #1124057 - Pagers	27.75
Total PA One Call System			27.75
PMHIC Bill	11/07/2025	Inv #235329-0 - December 2025 Coverage	25,249.68
Total PMHIC			25,249.68
PPL Electric Utilities Bill	10/23/2025	Acct #49380-17017 - 301 S Church St	840.38
Bill	10/23/2025	Acct #26780-17002- 21 Locust St	312.78
Bill	10/23/2025	Acct #59439-06004 - Main St & Mill Display	42.98
Bill	10/29/2025	Acct #91499-97230- Holiday Lighting	36.07
Total PPL Electric Utilities			1,232.21
Sherwin Williams Co. Bill	10/31/2025	Inv #10293183471025 - Curb Painting	289.50
Total Sherwin Williams Co.			289.50
Times News (East Penn Press) Bill	10/31/2025	Statement #46486-110425 - Budget Workshop advertising	50.85
Total Times News (East Penn Press)			50.85
UniFirst Corporation Bill	11/05/2025	Inv #1290268098 - Uniform Service	90.10
Total UniFirst Corporation			90.10
Wehrung's Macungie LLC Bill	11/04/2025	Inv #61513 - Police padlock	23.99
Total Wehrung's Macungie LLC			23.99
WEX Bank - Sunoco Bill	10/31/2025	Inv #108296547 - October 2025 Fuel	1,649.08
Total WEX Bank - Sunoco			1,649.08
TOTAL			44,126.66

9:24 AM

11/11/25

08- SEWER COMPANY
Paid Bills Detail
All Transactions

Type	Date	Memo	Open Balance
NAPA Autoparts - Allentown Bill	11/06/2025	Inv #279797 - Truck #9	92.60
Total NAPA Autoparts - Allentown			92.60
TOTAL			92.60

9:21 AM

11/11/25

35-LIQUID FUELS
Paid Bills Detail
All Transactions

Type	Date	Memo	Open Balance
PP&L			
Bill	10/23/2025	Acct #57253-72006 - 1 W Main St	89.11
Bill	10/23/2025	Acct #36794-55007 - N Church St & Lehigh-A/L	50.84
Bill	10/28/2025	Acct #70000-43002 - Borough Street Lights	273.38
Bill	10/28/2025	Acct #68055-05002 - Borough Street Lights	3,796.76
Bill	10/30/2025	Acct #22084-14002 - Rte 100, Traffic Signal	36.57
Total PP&L			4,246.66
TOTAL			4,246.66



MACUNGIE AMBULANCE CORPS, INC

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

**EMERGENCY
DIAL 9-1-1**

Phone: (610) 966-2601

www.macamb.org

Fax: (610) 966-1561

Monthly Report for October 2025 Macungie Borough

Call Volume

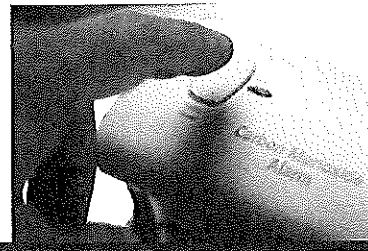
The Macungie Ambulance Corps responded to 431 calls for service this month.

47 of those calls were in Macungie Borough

While we were busy on other calls, our mutual aid partners responded to 4 calls for assistance in the Borough this month.

Other Points of Interest

Carbon Monoxide Safety



Did you know?

More than 150 people in the U.S. die every year from accidental nonfire-related carbon monoxide poisoning.

Carbon monoxide or CO is a colorless and odorless gas. CO poisoning can occur when a fuel-burning appliance or machine, such as a furnace, heater or generator, is not working or vented properly. Breathing in CO at high levels can be fatal.

Learn what you can do to protect your family from the dangers of CO.

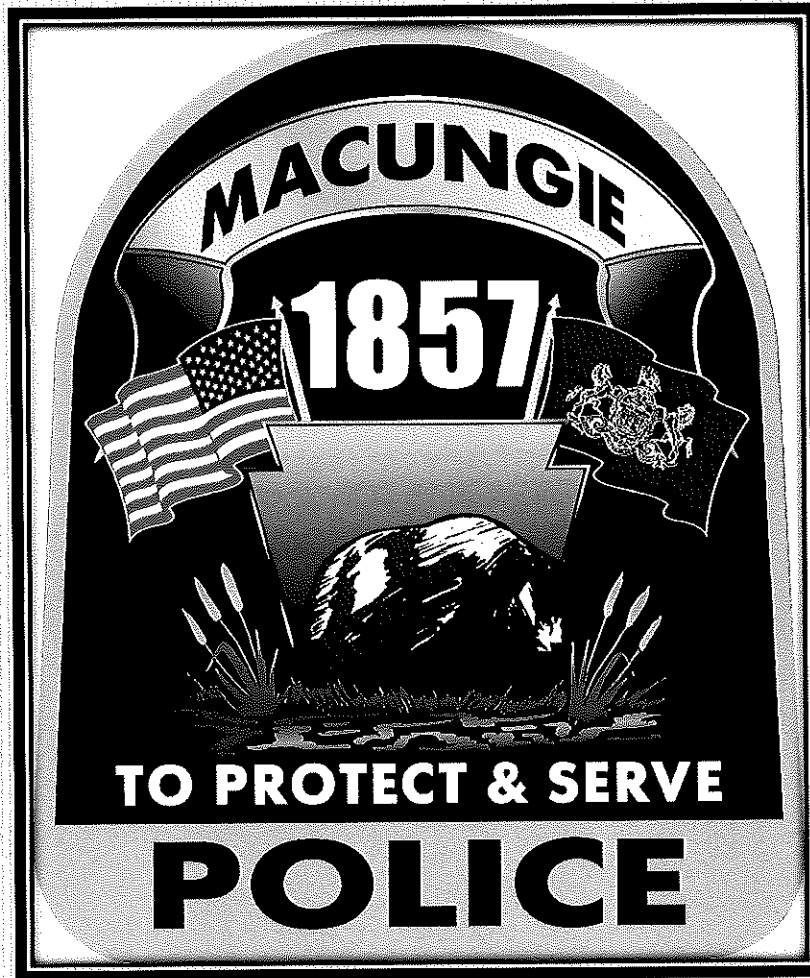
- ✔ Install and maintain CO alarms inside your home to provide early warning of CO.
- ✔ Install CO alarms in a central location outside each separate sleeping area and on every level of your home.
- ✔ Use portable generators outdoors in well-ventilated areas away from all doors, windows and vents.
- ✔ Make sure vents for the dryer, furnace, stove and fireplace are clear of snow and other debris.

For more information and free resources, visit
www.usfa.fema.gov

"Committed to Caring"

OCTOBER 2025

POLICE REPORT



MACUNGIE POLICE SEPTEMBER 2025 ACTIVITY REPORT

November 11, 2025

Authored by: Sgt. Travis Kocher

Contents

1. Activity Report and Numbers
2. Year To Date Crimes and Charting
3. Lehigh County Radio Dispatch Log
- 4-6 Press Releases
- 7-9 Traffic study 000 Block of North Walnut Street 11-03 11/07



OCTOBER 2025



MACUNGIE POLICE MONTHLY ACTIVITY REPORT

INCIDENTS DISPATCHED (CURRENT)	2024 COMPARISON	CHANGE	YTD	2024	CHANGE
208	199	+4%	1947	1963	-0.8%

Crimes/Month (See Chart on following page for Part "A" and "B" defined)

CRIMES	MONTH	2024 MONTH COMPARISON	CHANGE	YTD	CLEARED YTD
Part "A"	2	*	*	30	29
Part "B"	1	*	*	22	22
CRIMES REPORTED	9	*	*	97	*51

ARRESTS/ASSAULTS/FIGHTS/ DISTURBANCES	MONTH	MONTH 2024	CHANGE	YTD
ASSAULTS AGAINST OFC.	0	0	0	2
DOMESTICS/DISTURBANCES/FIGHTS	6	*	*	51
JUVENILE ARRESTS	0	*	*	4
ADULT ARRESTS	3	*	*	47

TRAFFIC RELATED ACTIVITY	MONTH	MONTH 2024	CHANGE	YTD
VEHICLE ACCIDENTS	1	6	-5	32
VEHICLE STOPS	39	59	-20	595
CITATIONS/WARNINGS/PARKING	23	*	*	335

**Denotes total number of YTD arrests outlined in pie chart on following page.*

Crimes: In the US crimes are classified under the National Incident-Based Reporting System (NIBRS) for reporting purposes. These crimes are separated into 2 offense groups, "A" and "B".

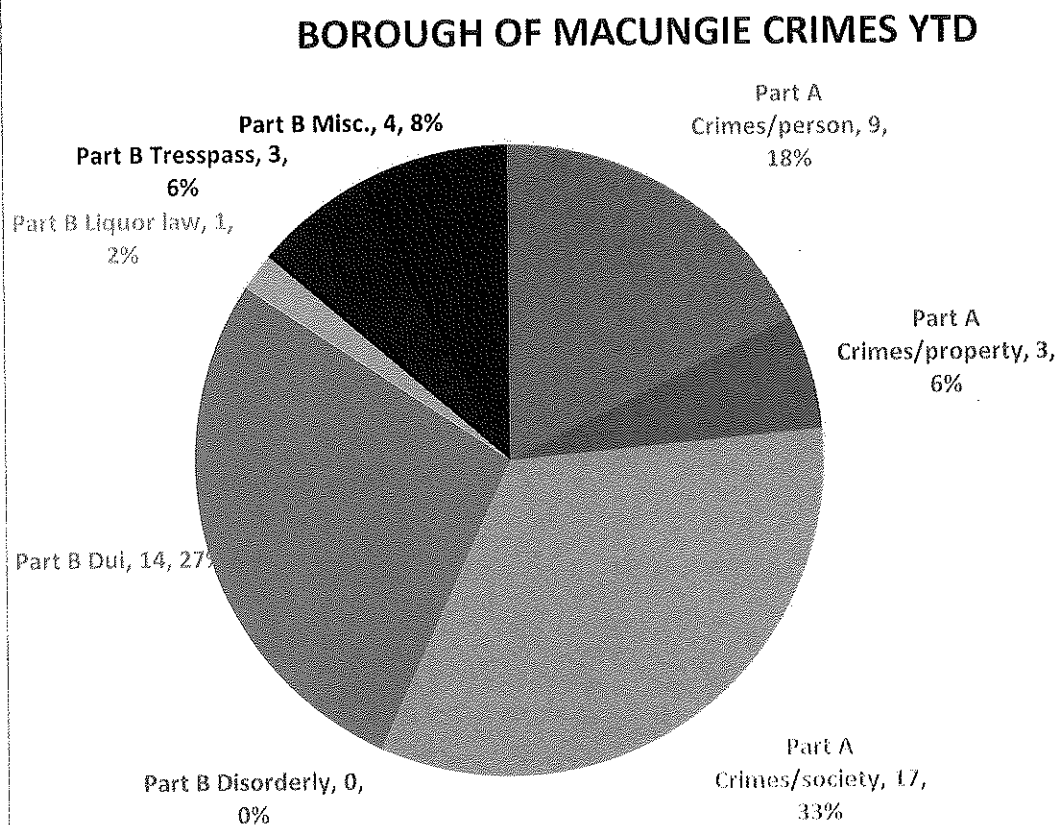
Group A offenses are the most serious and are further divided into (3) three main categories:

1 Crimes against persons: Homicide, Assault offenses & intimidation, Forcible and non-forcible sex offenses, Kidnapping/Abduction, Human Trafficking.

2 Crimes against property: Arson, Burglary/Breaking & Entering, Larceny/Theft offenses (e.g., shoplifting, pocket-picking), Motor Vehicle Theft, Robbery, Fraud offenses (including identity theft and hacking), Vandalism

3 Crimes against society: Offenses that represent society's prohibitions against certain activities and do not have a specific victim. Example(s): Drug and narcotic offenses, Gambling offenses, Prostitution offenses, Weapon law violations

Group B offenses; are generally less serious offenses. This category includes; Disorderly conduct, (DUI), Liquor law violations, trespassing, misc. offenses/summary violations.



LEHIGH COUNTY RADIO DISPATCH LOG OCTOBER 2025

911 Hangup	1	Follow Up	28
Alarm-Burglar	3	Found Person	1
Alarm-Other	2	Fraud	1
Animal Complaint	5	Hit and Run	1
Assist Other Department	6	Lift Assist-No Injuries	4
Barking Dog	1	Missing Person	1
Check on Welfare	5	MVA With Injuries	1
Child Custody	1	Parking Complaint	3
Citizen Assist	18	Psych Emergency	3
Criminal Mischief	1	Reckless Driver	1
Disturbance-Specify	3	Repossession	3
Domestic Disturbance	3	Road Hazard	1
EMS Call-Abdominal Pain	1	Subject Stop	3
EMS Call-Allergic Reacation	1	Suspicious Activity	1
EMS Call-Breathing Problem	3	Suspicious Package	1
EMS Call-Cardiac Arrest	1	Suspicious Vehicle	4
EMS Call-Chest Pain	3	Theft	1
EMS Call-Fall Victim	6	Unclassified Complaint	3
EMS Call-Heart Problem	1	Unwanted Person	2
EMS Call-Medical Alert Alarm	1	Vehicle Stop	39
EMS Call-Overdose	1	Visitor Present	23
EMS Call-Seizures	1	Warrant Service	1
EMS Call-Sick Person	7		
EMS Call-Stroke Victim	1	Grand Total	208
EMS Call-Unconscious Person	3		
EMS Call-Unknown Problem	2		
Fire Call-Apartment Bldg Fire	1		
Fire Call-Automatic Fire Alarm	1		

Press Release MACUNGIE POLICE DEPARTMENT PRESS RELEASE REPORT	1. STATION	2. INCIDENT NO.
	3. INVESTIGATING OFFICER	
4. NATURE OF INCIDENT Warrant Service	10-08-25	
6. LOCATION 150 Block West Main Street		
7. PERSON(S) INVOLVED, AGE, ADDRESS, AND ROLE Melissa Victoria Malavet, 37YO		
Officers conducted a vehicle stop for traffic offenses. The vehicle operator, Melissa Victoria Malavet, was found to be wanted on an active warrant issued out of Lehigh County. She was taken into custody, and transported to Lehigh County Prison to await arraignment for the warrant. 4		

Press Release MACUNGIE POLICE DEPARTMENT PRESS RELEASE REPORT	1. STATION	2. INCIDENT NO.
	3. INVESTIGATING OFFICER	
4. NATURE OF INCIDENT Drug Possession	10-09-25	
6. LOCATION 200 Block West Main Street		
7. PERSON(S) INVOLVED, AGE, ADDRESS, AND ROLE Oliver Diaz Tajeda 29, of Allentown		
Officers conducted a vehicle stop for equipment violations Investigation revealed the driver, Oliver Diaz Tajeda, possessed marijuana and several items of paraphernalia which were surrendered to Officers. Charges for multiple traffic offenses and narcotics possession were filed. 5		

Press Release MACUNGIE POLICE DEPARTMENT PRESS RELEASE REPORT	1. STATION	2. INCIDENT NO.
4. NATURE OF INCIDENT	3. INVESTIGATING OFFICER	
Drug Possession	10-11-25	
6. LOCATION 200 Block West Main Street		
7. PERSON(S) INVOLVED, AGE, ADDRESS, AND ROLE Malcolm Dreshon Kareem White 31YO, from Reading PA		

Officers conducted a vehicle stop for driving while operating a cellular device and suspended driving privileges

Investigation revealed the driver, Malcolm Dreshon Kareem White, was currently under the influence of narcotics. Officers recovered several Vape pens containing narcotics.

Roadside testing was failed. WHITE was transported to the Lehigh County Booking Center for further testing and processing.

Charges for multiple traffic offenses, narcotics possession and DUI were filed.

Traffic Study 200 Block of West Main Street

Study conducted 11-03/11-07 2025

11/11/2025

Macungie Police Department

Sgt. Travis Kocher

SUMMARY

A traffic/speed study was conducted in the 000 Block of North Chestnut Street. The vehicles recorded during the study were traveling West on Buckeye Rd to N. Walnut Street.

Duration Start - 11/03/25 @ 1400 Hrs
End - 11/07/25 @ 1300 Hrs

Total 91 Hours

Traffic volume Total number of vehicles recorded: **6808**

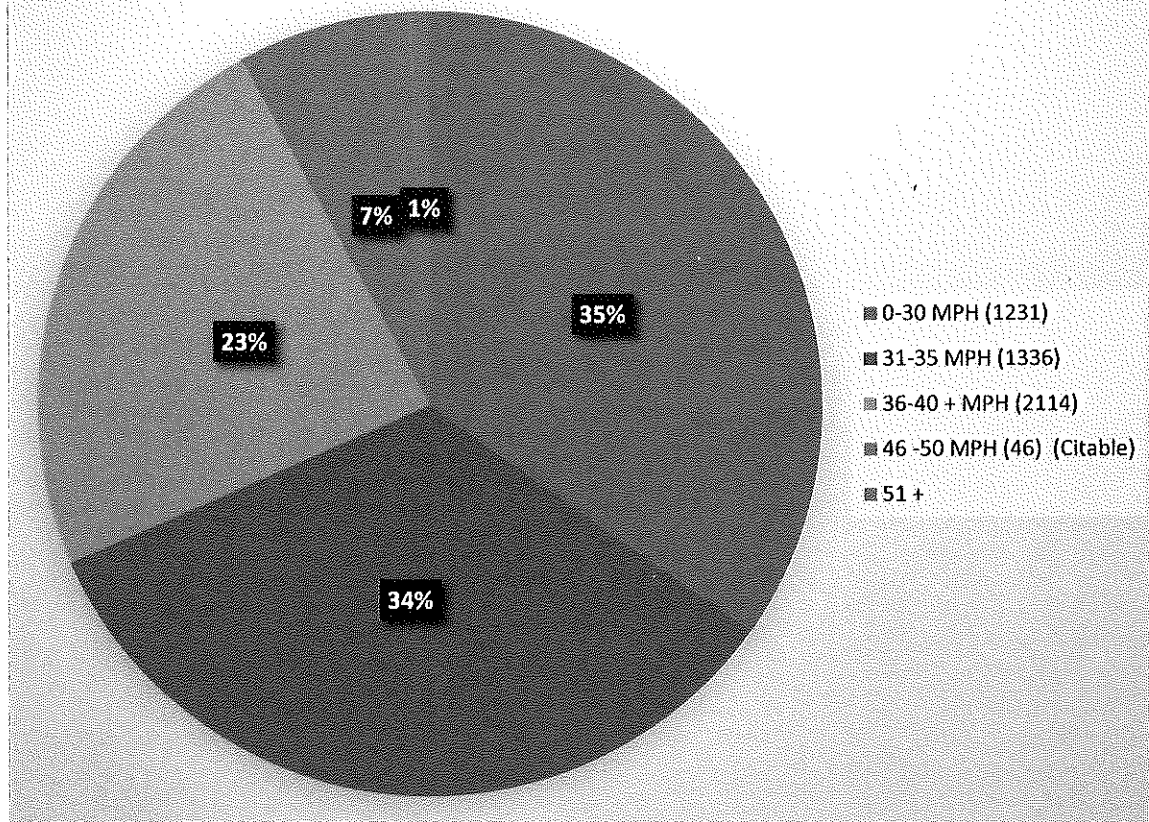
An average of approximately 1707 vehicles traveled the roadway every 24 hours during this study period. (*Note margin of error of minus 10-20% assumed*)

RECORDED FINDINGS:

(ALL SPEEDS LISTED ARE MPH)

- | | |
|--|-------|
| • POSTED SPEED LIMIT | 35 |
| • AVERAGE SPEED | 36.30 |
| • MAXIMUM SPEED RECORDED | 88 |
| • 50 th percentile: | 38 |
| • 85 th Percentile | 44 |
| • NUMBER OF VEHICLES ABOVE SPEED LIMIT | 4241 |
| • TOTAL NUMBER OF VEHICLES RECORDED | 6808 |

Speeds Traveled



***Due to the type of speed timing device utilized speeding violations may not be cited until 10 MPH over posted speed limit for posted speeds under 55 MPH. Refer to; Title 75 – VEHICLES Chapter 33 - Rules of the Road in General Section 3368 - Speed timing devices.*

ORDINANCE NO. 2025 - __03__

**AN ORDINANCE OF MACUNGIE BOROUGH, LEHIGH COUNTY,
PENNSYLVANIA, AMENDING THE CODE OF ORDINANCES OF
MACUNGIE BOROUGH BY AMENDING CHAPTER 81, SALARIES
AND COMPENSATION, ARTICLE I, MAYOR AND COUNCIL, BY
INCREASING THE COMPENSATION OF EACH COUNCIL
MEMBER AND THE MAYOR IN SECTION 81-1.**

WHEREAS, The Pennsylvania Borough Code authorizes Borough Council to establish the compensation for each Council Member and the Mayor by ordinance at 8 Pa. C.S. 1001 and 8 Pa. C.S. 10A04; and

WHEREAS, it is the purpose of this Ordinance to provide for an increase in the compensation of Macungie Borough Council Members and the Mayor in accordance with the limitations provided for in 8 Pa. C.S. 1001 and 8 Pa. C.S. 10A04.

NOW, THEREFORE, IT IS HEREBY ORDAINED by the Macungie Borough Council that the Code of Ordinances of Macungie Borough shall be amended at Chapter 81, Salaries and Compensation, Article I, Mayor and Council, by increasing the compensation of the Macungie Borough Council Members and the Mayor at Section 81-1 as follows:

SECTION I

The Code of Ordinances of Macungie Borough is hereby amended at Chapter 81, Salaries and Compensation, Article I, Mayor and Council, by increasing the compensation of the Macungie Borough Council Members and the Mayor and amending Section 81-1 to read as follows:

§81-1. Compensation of Mayor and Council.

The salaries of the Mayor, the Borough Council President and the Council Members shall be as follows:

- A. Mayor: \$3,000 per annum.
- B. Council President: \$3,000 per annum.
- C. Council Members (six): \$2,700 per annum.

SECTION II Repealer.

All other ordinances or parts of ordinances which are inconsistent herewith are hereby repealed, but only to the extent of such conflict.

SECTION III Severability.

If any sentence, clause, section, or part of this Ordinance is for any reason found to be unconstitutional, illegal or invalid, such unconstitutionality, illegality or invalidity shall not affect

or impair any of the remaining provisions, sentences, clauses, sections or parts of this Ordinance. It is hereby declared as the intent of the Macungie Borough Council that this Ordinance would have been adopted had such unconstitutional, illegal or invalid sentence, clause, section or part thereof not been included herein.

ARTICLE IV Effective Date.

This Ordinance shall become effective five (5) days after final enactment.

ENACTED AND ORDAINED this _____ day of _____, A.D., 2025,
by Macungie Borough Council in lawful session, duly assembled.

ATTEST:

**BOROUGH OF MACUNGIE
LEHIGH COUNTY, PENNSYLVANIA**

By: _____
Name: John Brown
Title: Borough Manager

By: _____
Name: Ron Karboski
Title: Council President

APPROVED by me this _____ day of _____, 2025.

The Honorable Ronald Conrad, Mayor