

**LOWER NAZARETH TOWNSHIP  
BOARD OF SUPERVISORS  
MINUTES  
June 9, 2010**

The Lower Nazareth Township Board of Supervisors held a regularly scheduled meeting in the Township Municipal Building on Wednesday June 9, 2010. The Vice-Chairman called the meeting to order at 6:30 PM.

Present were:

|                     |                 |                    |  |
|---------------------|-----------------|--------------------|--|
| Robert S. Kucsan    | - Vice Chairman | Keith Lawler, P.E. | - Engineer, on behalf of Albert Kortze |
| James S. Pennington | - Supervisor    | Lori B. Seese      | - Zoning Administrator                 |
| Martin J. Boucher   | - Supervisor    | Timm A. Tenges     | - Manager, Secretary/Treasurer         |
| Gary Asteak         | - Solicitor     | Kelly Sullivan     | - Office Clerk                         |

Absent was:

|                  |                                 |
|------------------|---------------------------------|
| Eric E. Nagle    | - Chairman                      |
| Ricky T. Johnson | - Supervisor                    |
| Tammi Dravec     | - Assistant Secretary/Treasurer |

**Approval of Minutes**

Approval of the meeting minutes from May 12, 2010 was deferred to the next meeting due to a lack of quorum from that meeting.

**Reports**

*Reports are available for review at the Township Office and are posted on the Township's website.*

Mr. Kucsan acknowledged the receipt of the Financial Statement for April 2010, the Hecktown Volunteer Fire Company Incident Report for May 2010, and the Hecktown Volunteer Ambulance Corps Incident Report for May 2010.

**Correspondence**

There were no items to discuss under Correspondence.

**Subdivision and Land Development**

Lower Nazareth Elementary School – Final Site Plan – Resolution #LNT-11-10 –

Present were Lewis Lengyel, Nazareth Area School District's Director of Facilities; Justin Coyle, engineer for applicant; Chris Grohman, Cross-River Solar; and Michael Dykstra, Kenyon Energy.

Mr. Coyle presented the proposed plan which calls for an estimated 1,000 to 1,100 solar panels on 3 acres to the rear of the school's property. There will be an area adjacent to the building for the converters, which convert energy from DC to AC. Two rows of 6-foot high arborvitaes, staggered and spaced 5 feet apart will be installed on the northern and eastern sides to screen the area. The area will be completely enclosed in a 6-foot chain link fence with a gate for access. Mr. Coyle also stated that installation requires minimal earth disturbance.

Mr. Dykstra, Kenyon Energy reported that the panels are installed at a 30%-35% angle and are a darker blue/black material. There is some reflection but the panels are set to reflect light up, not out. Mr. Dykstra noted that they have received no complaints from other schools that have installed solar fields.

Mr. Kucsan asked if a child could be harmed by touching or looking at the panels. It was explained that the panels are designed to absorb heat so there is no heat on the surface and there is no harm to a child if he/she were to enter the area. Mr. Kucsan also voiced concern because there is a nearby playground area. He asked if a child could be hurt if he/she were to climb the fence and enter the area to retrieve a ball. He was reassured that there is no danger to a child if he/she were to enter the area.

Adding to Mr. Kucsan's inquiry, Mr. Boucher asked if a ball could break the glass panels. The response was, probably not; especially in light of the fact that recent hail storms have not ruined existing panels.

Solicitor Asteak asked about noise and electromagnetic fields. Mr. Dykstra reported that a low level hum came be heard from the inverter, but not beyond 20 feet from the field. He also stated that he is not aware of any electromagnetic field

Mr. Pennington asked about the panels' materials and was told they consist of glass and wires. He also inquired if other schools have installed solar fields. Solar fields do exist at other schools, but not until just recently in Pennsylvania. Mr. Pennington also was concerned about safety or environmental problems. The only reported issues they have experienced were monitoring systems not operating correctly and theft.

Solicitor Asteak asked where the materials were manufactured. The inverters and racking for this project are made in the USA, however the panels are made in China.

Mr. Lawler reviewed Mr. Kortze's letter dated May 31, 2010.

John Molchan, 513 Mountain View Road, voiced safety concerns because children like to climb. He wanted to know if there was any danger, other than falling off, if a child were to would climb on the panels.

James Bernaski, 521 Mountain View Road, stated that this would be devastating to his community. He bought his home, 20 years ago, because it abuts the school property and the grass area is a park setting. Mr. Bernaski agrees with the need for alternative energy but, in this situation, 3 acres of trees and walking areas would be replaced with black solar panels. From Mr. Bernaski's research on solar panels, it seems that municipalities are behind on regulating these systems. Zoning ordinances only consider roof top systems that help to supplement energy, not a project of this magnitude. Municipalities need to consider where these types of facilities should be allowed and require buffers. This, in Mr. Bernaski's opinion, is a commercial electrical generating facility in middle of residential area.

Mr. Bernaski asked about the energy savings to the school, which are estimated to be about 62%. He also inquired if the panels would be tied directly to the school or to the power grid. It was explained that the system is tied directly to school; anything the school does not use will go into the grid.

Mr. Bernaski stated that the zoning ordinance defines an accessory use as incidental to the principle use of the building but he does not believe this is an incidental accessory use.

John Elston, 519 Mountain View Road, has 3 small children and is concerned about safety. He lives in a low density neighborhood and thinks this would be devastating to property values.

Mr. Elston explained that Bushkill Township has guidelines and allows for a maximum area of 500 square feet. In comparison, the school district is proposing a 3 acre solar field which is 130,000 square feet.

Mr. Elston believes that there must be more than just glass and sand in the panels because glass does not cost millions of dollars and create electricity. He questioned whether a cracked panel would leak toxic elements into the air.

Mr. Elston also felt that since the excess power goes back to the grid this seems like a co-generation facility, which doesn't fall under an appropriate use for a residential area.

Finally, Mr. Elston commented on Upper Nazareth Township's approval of a solar field at the middle school. That solar field will be against a quarry which is great and feels it is an appropriate use of the land.

In closing, Mr. Elston appealed to the board to either delay approval or deny it so residents have a chance to review the information.

Elizabeth Bernaski's Mountain View home is in full view of this proposed project. She showed the Board a picture of existing solar farms. Mrs. Burnaski worries about her property value, quality of life, and safety. She asked that the Board, before making their decision, consider the effect a solar farm would have on the neighborhood.

Mrs. Bernaski's concern was addressed and told that the arrays are monitored around the clock so it can immediately determine if there is a breakage. There are no liquids inside the panels and none of the exposed materials contain toxic chemicals so there are no safety concerns.

Mr. Pennington asked if there have been other solar farms installed with the same proximity to homes. It was reported that not as of yet, but there would likely be in the future.

Mr. Kucsan asked for an explanation of net metering. Net metering is when the school over produces power they receive a credit in their "bank"; in months that they under produce this credit offsets the electric bill.

Mr. Boucher asked the amount of the school's electric bill; which was answered to be \$20,000/month. This system will cost roughly \$3,000,000 to build and the school received \$1,000,000 in grants. Kenyon Energy is paying the balance.

Mr. Boucher thinks it is a lot of money to save \$50,000 a year. Solicitor Asteak asked how this is benefiting the school district. The school district will lease the land to Kenyon Energy and lock in a rate for 20 years. After 20 years they have 3 options: they can buy the system from Kenyon Energy, have them remove the system, or upgrade and renegotiate a contract. The useful life of a panel is 25-30 years.

Robert Stocklas, 539 Mountain View Road, wanted to know if this use was approved by zoning. Solicitor Asteak stated it has been approved by the zoning officer. Mrs. Seese read Section 1503 Item C, Item K Solar Energy System. Mr. Stocklas asked if a solar energy system's original intent was for home solar panels. He thinks that this sounds more like a solar generating facility. Mr. Stocklas feels this will change the character of the neighborhood and requested this be deferred until the residents have time to get more information – they only had one week notice for this meeting. He is very concerned of run-off from the glass panels and possible lead paint in the panels.

James Burnaski inquired about the maintenance of and access to the facility. The glass panels are cleaned twice a year and the grass is cut once a week.

Elizabeth Burnaski asked about placing the panels on the roof. The response was that it is not cost effective to do a system of this size of the roof. In addition, the roof is many different levels and it would be difficult and costly to wire the system in that situation.

Residents only received notice from the township; they did not receive notice from the school. Mr. Pennington stated that given the short notice to neighbors he believes the Board should ask the developer for a time extension. Mr. Lengyl asked for a special meeting because time is of the essence and their school

board meeting is prior to the next Board of Supervisors meeting. Mr. Pennington stated that this will allow residents to speak to the district and allow them to get more information of these systems.

The Board requested information about Sun-tech.

A motion was moved by Mr. Boucher and was seconded by Mr. Pennington to accept the school board's time extension until July 14, 2010.

A resident asked is the township would be developing a solar ordinance? The Board said they are in the process of developing an ordinance

### **Supervisors' Comments**

Mr. Boucher had no comments.

Mr. Pennington attended the COG meeting.

Mr. Kucsan attended the Library Budget Committee Meeting. The next meeting will be next month.

### **Manager's Report**

Disposition of Municipal Records – Resolution #LNT-12-10 – A motion was moved by Mr. Pennington and was seconded by Mr. Boucher to approve resolution #LNT-12-10. The motion carried.

Equipment Purchase – Mower for Public Works – Mr. Tenges requested the purchase, under state contract, of a mower to be predominantly used on shoulders and rough terrain. The purchase price is \$10,516.00. A motion was moved by Mr. Boucher and was seconded by Mr. Pennington to purchase this piece of equipment. The motion carried.

Special Meeting – Mr. Tenges reported that we need to hold a special meeting to award the Micro surfacing bid and suggested Monday June 21<sup>st</sup> at 6:30pm. Mr. Kucsan and Mr. Boucher are able to attend, Mr. Pennington cannot. A motion was moved by Mr. Pennington and was seconded by Mr. Boucher to authorize the advertisement of this special meeting. The motion carried.

Meeting Schedule Change – Mr. Tenges reported that there needs to be a meeting change. He requested that the August 11<sup>th</sup> meeting be moved to August 4<sup>th</sup>.

Railroad Crossings on Georgetown and Hanoverville Roads – The Township has received complaints about condition of the crossings at Georgetown Road and Hanoverville Road. We are in contact with Norfolk Southern and attempting to have these crossings repaired however they are slow to respond.

Recreation Association – Mr. Tenges reported that the Recreation Association is not paying their bills to Dorward Wholesale and called it an embarrassment. Dorward Wholesale calls the Township Office for assistance in getting help receiving payment.

### **Engineer's Report**

There were no items to discuss under Engineer's Report.

### **Solicitor's Report**

Solicitor Asteak reported that Trio Farms has filed an appeal to the Zoning Hearing Opinion. He asked for authorization to enter his appearance and intervene if staff deems that it is appropriate. A motion was

moved by Mr. Pennington and was seconded by Mr. Boucher to authorize Solicitor Asteak to intervene if required.

**Old Business**

There were no items to discuss under Old Business.

**New Business**

There were no items to discuss under New Business.

**Payment of the Bills**

A motion was made by Mr. Boucher and seconded by Mr. Pennington to approve the bills dated June 9, 2010. The motion carried.

**Courtesy of the Floor**

Fred Heckman, 4135 Gradwohl Switch Road, inquired when road repairs would be addressed. The section between Newburg Road and Setzer Lane is the worst. Mr. Tenges reported that it is not on the schedule for anything other than maintenance because other roads are worse and the Township needs to prioritize.

A resident inquired about zoning ordinance changes.

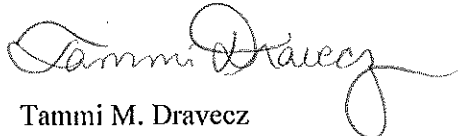
John Elston, asked Mrs. Seese and Solicitor Asteak to explain the intent of accessory use.

There was a brief conversation with the public in regards to solar panels and attending the School Board Meeting.

**Adjournment**

A motion was moved by Mr. Pennington and seconded by Mr. Boucher to adjourn the meeting at 8:07PM.

Respectfully transcribed by,



Tammi M. Dravecz  
Asst. Secretary/Treasurer

**Lower Nazareth Township**  
**Bills To Be Approved**  
June 9, 2010

| Num   | Name                                | Memo                                    | Amount       |
|---|-------------------------------------|---|--------------|
| <b><u>GENERAL FUND CHECKING ACCOUNT</u></b> |                                     |   |              |
| 10787                                       | Lehigh Valley Zoo                   | Summer Park Program                     | \$ 325.00    |
| 10788                                       | PPL, Inc.                           | Fire Company Electricity                | \$ 668.62    |
| 10789                                       | ExxonMobil                          | Fire Company Equipment Motor Fuel       | \$ 374.45    |
| 10790                                       | Danz Lettering                      | Fire Company - New Truck Lettering      | \$ 5,950.00  |
| 10791                                       | Micro Fleet Services, Inc.          | Fire Company Parts/Supplies             | \$ 344.00    |
| 10792                                       | Performance Advantage Company, Inc. | Fire Company Supplies/Parts             | \$ 387.13    |
| 10793                                       | Fire Engineering                    | Fire Company Subscription Renewal       | \$ 29.95     |
| 10794                                       | Chief Supply, Inc.                  | Fire Company Equipment Parts/Supplies   | \$ 186.96    |
| 10795                                       | BWP-Carquest Auto Parts             | Fire Company Equipment Parts/Supplies   | \$ 83.95     |
| 10796                                       | American Trade Mark Co.             | Fire Company Supplies                   | \$ 142.43    |
| 10797                                       | Kistler O'Brien                     | Fire Company Equipment                  | \$ 408.45    |
| 10798                                       | Stengel Bros. Inc.                  | Fire Company Equipment Maintenance      | \$ 135.00    |
| 10799                                       | Staples Credit Plan                 | Fire Company Supplies                   | \$ 17.00     |
| 10800                                       | Municipal Emergency Services        | Fire Company Equipment Maintenance      | \$ 782.44    |
| 10801                                       | Nextel Communications               | Fire Company Wireless                   | \$ 399.15    |
| 10802                                       | Eastern Industries, Inc.            | Paving/Patching Equipment               | \$ 229.77    |
| 10803                                       | The Express Times                   | Advertisements                          | \$ 30.00     |
| 10804                                       | Sam's Club                          | Membership Renewal                      | \$ 35.00     |
| 10805                                       | Pitney Bowes                        | Postage Machine Supplies                | \$ 25.48     |
| 10806                                       | Colonial Regional Police Department | Police Contract Payment                 | \$ 83,779.89 |
| 10807                                       | Volunteer Companies Loan Fund       | Fire Company Loan                       | \$ 965.26    |
| 10808                                       | Volunteer Companies Loan Fund       | Fire Company Loan                       | \$ 1,011.77  |
| 10809                                       | Capital Blue Cross                  | Employee Health Insurance               | \$ 17,808.88 |
| 10810                                       | Keystone Nazareth Bank & Trust      | Land Loan Payment                       | \$ 1,095.15  |
| 10811                                       | Lori Peck, OCR                      | Stenographer                            | \$ 130.00    |
| 10812                                       | Met-Ed                              | Street Light/Traffic Signal Electricity | \$ 216.10    |
| 10813                                       | Fogels Fuel Service                 | Municipal Bldg Heating Fuel             | \$ 3,124.76  |
| 10814                                       | Schwab's Screenprinting             | Summer Park Shirts                      | \$ 154.90    |
| 10815                                       | Printex                             | EIT Supplies                            | \$ 187.15    |
| 10816                                       | Verizon                             | Municipal/Public Works Local Telephone  | \$ 536.67    |
| 10817                                       | The Express Times                   | ZHB Advertisement                       | \$ 310.60    |
| 10818                                       | Phyllis Goodhard                    | Postage                                 | \$ 44.00     |

**Lower Nazareth Township  
Bills To Be Approved  
June 9, 2010**

**GENERAL FUND CHECKING ACCOUNT CONTINUED**

|       |  |                                       |    |           |
|-------|--|---------------------------------------|----|-----------|
| 10819 | PrintConcepts                          | Newsletter                            | \$ | 2,164.94  |
| 10820 | Highway Materials, Inc.                | Paving/Patching Materials             | \$ | 225.38    |
| 10821 | Edwards Business Systems               | Copier Maintenance                    | \$ | 746.43    |
| 10822 | Qqest Software Systems                 | Maintenance Agreement                 | \$ | 379.00    |
| 10823 | George J. Kratzer, Inc.                | Park Septic Tank Maintenance          | \$ | 390.00    |
| 10824 | Herceg Hauling                         | Trash Removal                         | \$ | 250.00    |
| 10825 | Pitney Bowes Purchase Power            | Postage                               | \$ | 206.99    |
| 10826 | Neeta Bhatia                           | Local Services Tax Refund             | \$ | 7.00      |
| 10827 | Jacob Criscuolo                        | Local Services Refund                 | \$ | 19.00     |
| 10828 | Kyle Criscuolo                         | Local Services Refund                 | \$ | 17.00     |
| 10829 | William Deemer                         | Local Services Refund                 | \$ | 51.00     |
| 10830 | Carol Griffith                         | Local Service Tax Refund              | \$ | 8.00      |
| 10831 | Kevin Hester                           | Local Services Tax Refund             | \$ | 43.00     |
| 10832 | Kevin Holup                            | Local Services Tax Refund             | \$ | 36.00     |
| 10833 | Stella Misero                          | Local Services Tax Refund             | \$ | 36.00     |
| 10834 | Jenna L. Murante                       | Local Services Tax Refund             | \$ | 52.00     |
| 10835 | Cassandra Siebler                      | Local Services Tax Refund             | \$ | 21.60     |
| 10836 | Margaret Yetter                        | Local Services Tax Refund             | \$ | 3.00      |
| 10837 | Mr. John                               | Temporary Restrooms                   | \$ | 540.84    |
| 10838 | Keystone Consulting Engineers, Inc.    | Engineering & SEO Services            | \$ | 9,863.71  |
| 10839 | Northampton County Seed Company, Inc.  | Public Works Maintenance              | \$ | 177.00    |
| 10840 | Selective Insurance Company of America | Workers Com / Liability Insurance     | \$ | 22,825.00 |
| 10841 | Municipal Emergency Services           | Fire Company Equipment Parts/Supplies | \$ | 842.63    |
| 10842 | FirePrograms                           | Fire Company Maintenance Renewal      | \$ | 455.00    |
| 10843 | PenTeleData                            | Fire Company Equipment                | \$ | 5.98      |
| 10844 | Staples Business Advantage             | EIT / Office Supplies                 | \$ | 254.25    |
| 10845 | Mega Software Services, Inc.           | EIT Software Maintenance              | \$ | 840.00    |
| 10846 | Easton Suburban Water Authority        | Municipal Water                       | \$ | 164.46    |
| 10847 | First Regional Compost Authority       | Membership Fee                        | \$ | 4,664.55  |
| 10848 | Nazareth Key                           | Advertisement                         | \$ | 70.11     |
| 10849 | Rush Uniform Inc.                      | Fire Police / Fire Company Uniforms   | \$ | 3,634.25  |
| 10850 | Micro Fleet Services, Inc.             | Fire Police Supplies                  | \$ | 62.00     |
| 10851 | John's Automotive Service              | Fire Police Vehicle Maintenance       | \$ | 124.50    |

**Lower Nazareth Township**  
**Bills To Be Approved**  
June 9, 2010

**GENERAL FUND CHECKING ACCOUNT CONTINUED**

|  |  |  |                             |
|--|--|--|-----------------------------|
| 10852  | ExxonMobil                               | Fire Company Equipment Motor Fuel              | \$ 307.18                   |
| 10853  | Guardian Fire Equipment                  | Fire Company Equipment Parts/Supplies          | \$ 143.65                   |
| 10854  | Witmer Public Safety Group               | Fire Company Equipment Parts/Supplies          | \$ 4,226.00                 |
| 10855  | Easton Suburban Water Authority          | Fire Company Water                             | \$ 50.01                    |
| 10856  | Verizon                                  | Fire Company Local Telephone                   | \$ 185.88                   |
| 10857  | Ikon Office Solutions                    | Copier Maintenance                             | \$ 462.49                   |
| 10858  | PPL, Inc.                                | Street Light/Traffic SignalPW/Office/Park Elec | \$ 1,428.26                 |
| 10859  | PA One Call System, Inc.                 | Monthly Fax Activity                           | \$ 32.40                    |
| 10860  | The Center for Animal Health & Welfare   | Animal Services Contract                       | \$ 150.00                   |
| 10861  | Patriot Workwear                         | Public Works Supplies                          | \$ 1,073.00                 |
| 10862  | Associated Fasteners, Inc.               | Public Works Supplies/Parts                    | \$ 52.61                    |
| 10863  | Walmart Community BRC                    | Public Works Shop Tools/Equipment              | \$ 35.96                    |
| 10864  | Whitehall Turf Equipment                 | Public Works Shop Tools/Equipment              | \$ 290.99                   |
| 10865  | Turf Equipment and Supply Co., LLC       | Public Works Equipment Parts/Supplies          | \$ 663.37                   |
| 10866  | Schall's Brakes & Repairs, Inc.          | Public Works Equipment Maintenance             | \$ 440.00                   |
| 10867  | ISOBunkers, LLC                          | Public Works Equipment Motor Fuel              | \$ 1,368.02                 |
| 10868  | Eastern Industries, Inc.                 | Aggregate Supplies                             | \$ 1,189.81                 |
| 10869  | PPL, Inc.                                | Fire Company Electricity                       | \$ 555.34                   |
| 10870  | Emergency Services Marketing Corp., Inc. | Fire Company Subscription Renewal              | \$ 3,087.00                 |
| 10871  | Chase Card Services                      | Equipment Motor Fuel/Cont. Education/Summ      | \$ 647.49                   |
| 10872  | Nextel Communications                    | Public Works / Municipal Office Wireless       | \$ 426.66                   |
| 10873  | Signal Service, Inc.                     | Traffic Signal Maintenance                     | \$ 868.00                   |
| 10874  | Hecktown Glass & Window                  | Park Facilities Maintenance                    | \$ 21.01                    |
| 10875  | Lisa Stanton                             | Summer Park Program Refund                     | \$ 65.00                    |
| 10876  | Home Depot                               | Public Works Supplies                          | \$ 241.26                   |
| 10877  | Sam's Club                               | Public Works Supplies                          | \$ 294.78                   |
| 10878  | BWP-Carquest Auto Parts                  | Public Works Equipment Parts/Supplies          | \$ 81.30                    |
| 10879  | Tractor Supply Credit Plan               | Public Works Equipment/Parts/Supplies          | \$ 1,743.75                 |
| 10880  | E.J. Breneman, L.P.                      | Traffic Control Supplies                       | \$ 1,399.50                 |
| 10881  | LNT Petty Cash                           | Replenish Petty Cash                           | \$ 69.03                    |
| 10882  | United States Postal Service             | Postage  | \$ 500.00                   |
| <b><i>Total General Fund Checking Account...</i></b> |  |  | <b><u>\$ 191,200.28</u></b> |



**Lower Nazareth Township  
Bills To Be Approved  
June 9, 2010**

**GENERAL FUND PLGIT ACCOUNT**

|     |                          |                     |                     |
|-----|--------------------------|---------------------|---------------------|
| 580 | Hecktown Ambulance Corps | TEAMS Reimbursement | <u>\$ 18,000.00</u> |
|-----|--------------------------|---------------------|---------------------|

**HOST FEE ACCOUNT**

|     |                      |                 |                     |
|-----|----------------------|-----------------|---------------------|
| 538 | East Penn Sanitation | Spring Clean-Up | <u>\$ 12,412.50</u> |
|-----|----------------------|-----------------|---------------------|

**PAYROLL ACCOUNT**

|  |              |                                 |                     |
|--|--------------|---------------------------------|---------------------|
|  | May 21, 2010 |                                 | \$ 26,771.08        |
|  | June 4, 2010 |                                 | \$ 30,867.76        |
|  |              | <i>Total Payroll Account...</i> | <u>\$ 57,638.84</u> |

**MASTER ESCROW CHECKING ACCOUNT**

|      |                                     |                                       |                     |
|------|-------------------------------------|---------------------------------------|---------------------|
| 1702 | Christine Blair                     | Escrow Refund                         | \$ 1.11             |
| 1703 | Thomas DeLuca                       | Escrow Refund                         | \$ 473.02           |
| 1704 | Met-Ed                              | Traffic Signal Electricity            | \$ 105.78           |
| 1705 | Asteak Law Offices                  | Legal Services                        | \$ 3,850.00         |
| 1706 | Met-Ed                              | Traffic Signal Electricity            | \$ 68.29            |
| 1707 | Keystone Consulting Engineers, Inc. | Engineering & SEO Services            | \$ 22,517.36        |
| 1708 | Signal Service, Inc.                | Traffic Signal Maintenance            | \$ 941.06           |
| 1709 | Solar Energy Initiatives Inc.       | Escrow Refund                         | \$ 2,815.61         |
| 1710 | Douglass Parmenter                  | Escrow Refund                         | \$ 473.05           |
| 1711 | John Elston                         | Escrow Refund                         | \$ 473.02           |
|      |                                     | <i>Total Master Escrow Account...</i> | <u>\$ 31,245.28</u> |

**RECYCLING/REFUSE ACCOUNT**

|      |                              |                                      |                    |
|------|------------------------------|--------------------------------------|--------------------|
| 1005 | Lori Catanzaro               | Recycling Distribution Reimbursement | \$ 27.54           |
| 1006 | T.M. Fitzgerald & Associates | Recycling Container Lids             | \$ 4,950.00        |
| 1007 | Chase Card Services          | Recycling Distribution Supplies      | \$ 104.00          |
| 1008 | Sam's Club                   | Recycling Distribution Equipment     | \$ 271.02          |
|      |                              |                                      | <u>\$ 5,352.56</u> |

**Lower Nazareth Township  
Bills To Be Approved  
June 9, 2010**

**DEVELOPMENT & INSPECTION ACCOUNT**

|      |                                      |                              |                           |
|------|--------------------------------------|------------------------------|---------------------------|
| 1647 | CodeMaster Inspection Services, Inc. | Building Inspection Services | <b><u>\$ 6,119.00</u></b> |
|------|--------------------------------------|------------------------------|---------------------------|

**CAPITAL RESERVE ACCOUNT**

|     |                           |              |                         |
|-----|---------------------------|--------------|-------------------------|
| 724 | Virginia Business Systems | Copier Lease | <b><u>\$ 379.95</u></b> |
|-----|---------------------------|--------------|-------------------------|

**OPEN SPACE ACCOUNT**

|     |                                |                   |                           |
|-----|--------------------------------|-------------------|---------------------------|
| 590 | Keystone Nazareth Bank & Trust | Land Loan Payment | <b><u>\$ 3,696.08</u></b> |
|-----|--------------------------------|-------------------|---------------------------|