

**LOWER NAZARETH TOWNSHIP  
BOARD OF SUPERVISORS  
MINUTES  
October 28, 2020**

The Lower Nazareth Township Board of Supervisors held a virtual meeting on Wednesday October 28, 2020. The Chairman called the meeting to order at 6:30PM.

Present were:

James S. Pennington	-	Chairman	Gary Asteak	-	Solicitor
Martin Boucher	-	Vice Chairman	Albert R. Kortze	-	Engineer
Stephen A. Brown	-	Supervisor	Lori A. Stauffer	-	Manager
Robert J. Hoyer	-	Supervisor	Tammi Dravec	-	Secretary/Treasurer
Amy L. Templeton	-	Supervisor	Lori Seese	-	Planning/Zoning Administrator

*\*\*\* The Chairman indicated that the Board held executive sessions to discuss legal matters. \*\*\**

**Eagle Scout Projects**

**Jacob Bruce – Bat Boxes** – Jacob Bruce gave a presentation which included a slide show on his proposed project. He plans to install a bat box at each other the following: Lower Nazareth Park, Georgetown Road Park, Surrey Glen Park, Hahn’s Meadow Park, and the Newburg Road Park. The bat boxes would face south and each hold 80 bats for a total of 400 bats. Mr. Bruce explained the benefits of bats; one being that they can consume up to 1,000 mosquitoes are hour, making the parks more pleasant for residents. Mr. Bruce expects to construct the boxes this winter and installation is planned for spring when the ground thaws. He requested \$470 or 50% of expected costs. Ms. Templeton inquired if the Township has a post hole digger which would save \$200. The Board agreed to offer use of the equipment as well as a staff member to assist. A motion was moved by Mr. Brown and was seconded by Mr. Boucher to provide 50% of costs to assist with this project. The motion carried unanimously. The Board commented that it was a nice presentation. Ms. Stauffer noted that the Township would be the sponsor for the project, and she would be Jacob’s contact.

**Isaac Kutzura – Veteran’s Memorial** – Isaac Kutzura gave a presentation on his proposed project. He plans to install a star and tree within a 10x12 area surrounded by stones, a silhouette of a soldier and benches. Mr. Kutzura would like to complete this project in the spring. He anticipates costs to be over \$2,000 and noted that the purchased plastic benches make up most of the expenses. The benches, however, are environmentally friendly and require no maintenance. Mr. Pennington noted that we would get our staff involved to assist. Ms. Stauffer noted that Mr. Kutzura would like to utilize space at the Newburg Road Park.

Mr. Kutzura noted that he prepared a slide show for tonight but it was not received by Township Staff. He would resend it for the Board’s review.

Mr. Hoyer wants a flagpole as part of site. Mr. Pennington wants it to blend with overall design of the site. Mr. Kutzura would like assistance for the project. Mr. Pennington asked him to get back to the Board with a budget and his request for up to 50% of total costs. A motion was moved by Mr. Hoyer and was seconded by Mr. Brown to provide 50% of costs to assist with this project. The motion carried unanimously.

**Approval of Minutes**

A motion was moved by Mr. Hoyer and was seconded by Mr. Brown to approve the September 23<sup>rd</sup> meeting minutes. The motion carried unanimously.

**Reports** *(Reports are available to review at the Township Office and on our website.)*

Mr. Pennington acknowledged the receipt of the Financial Report for September 2020, and the Hecktown Fire Company Incident Reports for August and September 2020.

**Subdivision & Land Development**

Hancharik Easement Waiver for Masonry Mailbox – The applicant resides at 4514 Homestead Drive. Mr. Pennington inquired if there was any issues with the request. Ms. Seese noted nothing unusual, just a standard request. Mr. Pennington confirmed that the applicant understands the procedure. A motion was moved by Mr. Hoyer and was seconded by Ms. Templeton to grant the waiver. The motion carried unanimously.

Tomoney Easement Waiver for Fence – The applicant resides at 421 Heritage Lane. Mr. Hoyer inquired how far into easement the applicant wishes to place the fence. The applicant stated 5-7 feet into drainage easement. Ms. Seese felt that 7 feet would be a good compromise. Solicitor Asteak inquired whether the type of fencing affects storm drainage. Mr. Kortze noted that an open style would be preferred. The applicant, however, wants and has already ordered solid vinyl fencing. Mr. Pennington agreed that open fencing is preferred. The applicant agreed to raise it off ground to allow water to flow. There was discussion on the water flow during the recent hurricane. Mr. Hoyer asked is a solid fence would impede the water flow. Solicitor Asteak noted that we must be mindful of impacts on neighbors if we grant the waiver. Mr. Pennington suggested the applicant move the fence in further to avoid the swale. Applicant suggested 10 feet from the property line so they can keep the solid fence. A motion was moved by Mr. Brown and was seconded by Ms. Templeton to grant the waiver with the fence location 10 feet from the property line. The motion carried unanimously.

Triple Net – Preliminary/Final Land Development – Attorney Greg Davis and the applicant attended via Zoom. Engineer Terry DeGroot attended in person. Mr. Kortze reviewed his October 28<sup>th</sup> letter. The applicant requested 6 waivers. There were no issues with the waivers and Mr. Kortze recommended granting the waivers as well as Preliminary/Final approval. A motion was moved by Ms. Templeton and was seconded by Mr. Boucher to grant the waivers. The motion carried unanimously. A motion was moved by Ms. Templeton and was seconded by Mr. Boucher to approve Resolution #LNT-25-20. The motion carried unanimously. Mr. Hoyer requested the owner do something about weeds on the property.

Vera Cruz Lot Line Adjustment – Mr. Kortze reviewed his October 28<sup>th</sup> letter. The applicant requested 9 waivers. There were no issues with the waivers and Mr. Kortze recommended granting the waiver as well as Preliminary/Final approval. A motion was moved by Mr. Brown and was seconded by Mr. Boucher to grant the waivers. The motion carried unanimously. A motion was moved by Ms. Templeton and was seconded by Mr. Brown to approve Resolution #LNT-26-20. The motion carried unanimously.

**Supervisors' Comments**

Mr. Pennington attended the Multi-Municipal Plan Meeting via Zoom. LVPC is making progress on the plan update.

Mr. Hoyer commented that the Environmental Advisory Committee (EAC) met on Monday October 12<sup>th</sup>. He noted they reviewed the Recreation, Parks, and Open Space plan. Mr. Hoyer also noted that we need to enforce developers to take care of properties before the bulldozers start. Solicitor Asteak stated we have a weed ordinance. Mr. Pennington sees no difference than any other landowner.

Mr. Boucher attended the CRPD meeting on Monday evening and the 2021 budget passed.

Ms. Templeton and Mr. Brown had no comments.

### **Solicitor's Report**

Recreation, Parks, and Open Space Ordinance – Authorization to Advertise – A motion was moved by Mr. Hoyer and was seconded by Ms. Templeton to authorize this ordinance for advertisement for adoption. The motion carried unanimously.

Official Map Ordinance – Authorization to Advertise – Judy Goldstein, Gilmore Associates, attended via Zoom. Ms. Stauffer noted that the EAC & PC approve; however, no comments were received from LVPC. Northampton County made a few recommendations. East Allen had no comments and congratulated us on making open space preservation progress. Mr. Pennington spoke to Ms. Goldstein about the County's comments, but she did not feel they were necessary. Mr. Pennington noted the proposed map is satisfactory and our zoning ordinance covers the County's concerns. A motion was moved by Mr. Boucher and was seconded by Ms. Templeton to authorize ordinance for advertisement. The motion carried unanimously.

Mayer Appeal – Authorization for Solicitor to Intervene – A motion was moved by Mr. Hoyer and was seconded by Mr. Boucher to authorize the solicitor to intervene to support the Zoning Hearing Board's decision. The motion carried unanimously.

Waiver to the Fireworks Ordinance – Preet Bajwa of Sikh Temple on Daniels Road attended the meeting via Zoom. He explained this waiver was granted last year and again they are asking for this waiver for their holiday celebration. A motion was moved by Mr. Boucher and was seconded by Mr. Hoyer to approve the waiver. The motion carried unanimously.

LVHN Phase II Improvements Agreement – Solicitor Asteak noted that this is a supplemental agreement to the original improvements agreement. He added that the letter of credit should be revised to include both phases. A motion was moved by Ms. Templeton and was seconded by Mr. Brown to approve the amendment to the agreement. The motion carried unanimously.

### **Engineer's Report**

Car Max Letter of Credit Reduction – Mr. Kortze reviewed his October 21<sup>st</sup> letter recommending the letter of credit be reduced from \$372,779.65 to \$109,144.85; a \$263,634.80 reduction and to commence 18-month maintenance period. A motion was moved by Ms. Templeton and was seconded by Mr. Hoyer to approve the reduction and to commence the maintenance period. The motion carried unanimously.

Saratoga Farms Phase I Letter of Credit Reduction and Commence Maintenance Period – Mr. Kortze reviewed his October 21<sup>st</sup> letter recommending the letter of credit be reduced from \$222,188.40 to \$195,323.10; a \$26,865.30 reduction and to commence 18-month maintenance period. A motion was moved by Ms. Templeton and was seconded by Mr. Boucher to approve the reduction and to commence the maintenance period. The motion carried unanimously.

Saratoga Farms Phase II Letter of Credit Reduction and Commence Maintenance Period – Mr. Kortze reviewed his October 22<sup>nd</sup> letter recommending the letter of credit be reduced from \$328,573.80 to \$189,381.45; a \$139,192.35 reduction and to commence 18-month maintenance period. A motion was moved by Ms. Templeton and was seconded by Mr. Boucher to approve the reduction and to commence the maintenance period. The motion carried unanimously.

Small Restroom Facility Payment Approval – Mr. Kortze reviewed his October 22<sup>nd</sup> letter and requested the Board's approval for the first three payments to Kobalt Construction. A motion was moved by Ms. Templeton and was seconded by Mr. Brown to release the three requested payments. The motion carried unanimously. Mr. Kortze noted that the sewer and water line have been installed and they are working with Met-Ed on electric service. The project should be completed by the end of November.

### **Manager's Report**

Authorization to Replace Worn Fence at 306 Butztown Road – Ms. Stauffer requested approval to replace worn fencing at 306 Butztown Road, at the Senior Center Parking lot and the Township Park. The quote is \$14,719.00 and would be paid from Open Space. A motion was moved by Mr. Hoyer and was seconded by Mr. Brown to approve the fence replacement. The motion carried unanimously.

Hecktown Volunteer Fire Company (HVFC) Northampton County EMS Grant Match – Ms. Stauffer noted that the Board previously approve the 50% match. She asked for authorization to release check for \$10,370.00. A motion was moved by Mr. Hoyer and was seconded by Mr. Brown to approve the release of the payment to HVFC. The motion carried unanimously.

Northampton County LSA Grant Application (CRPD Radios) – Resolution #LNT-27-20 – A motion was moved by Mr. Boucher and was seconded by Mr. Brown to approve Resolution #LNT-27-20. The motion carried unanimously.

Monroe County LSA Grant Application (HVFC Truck) – Resolution #LNT-28-20 – A motion was moved by Mr. Hoyer and was seconded by Ms. Templeton to approve Resolution #LNT-28-20. The motion carried unanimously.

Time Extension Report – Ms. Stauffer reported on time extensions accepted.

2021 Animal Control Officer Services Agreement – A motion was moved by Mr. Brown and was seconded by Ms. Templeton to approve the 2021 Animal Control Officer Services Agreement. The motion carried unanimously.

Authorization to advertise use of CPA to perform 2020 Audit – A motion was moved by Mr. Boucher and was seconded by Ms. Templeton to authorize the advertisement. The motion carried unanimously.

2021 Draft Budget – Ms. Stauffer has provided the Board with a Draft 2021 Budget. The Board will need to authorize the advertisement of the budget at their November 11<sup>th</sup> meeting.

Ms. Stauffer was happy to report that we have closed out the Greenways, Trails and Recreation grant with PA DCED and have received a \$145,000 check towards the walking trail.

### **Payment of the Bills**

A motion was moved by Mr. Brown and was seconded by Ms. Templeton to approve payment of the bills dated October 28<sup>th</sup>. The motion carried unanimously.

### **Courtesy of the Floor**

Daniel Reinert of Midland Circle inquired about the surveying being done at 523 Nazareth Pike. Ms. Stauffer stated this is for Reddington Farms which is proposing a milk processing plant. Nothing has been submitted at this time; however, the property is zoned light industrial and it is a permitted use.

*The Board took a 5-minute recess. The Conditional Use Hearing will begin at 8:15pm.*

### **Conditional Use Hearing**

LVTC II Owner, LLC & LIT Acquisitions, LLC (CU2020-01) – Solicitor Asteak opened the hearing at 8:15pm with a brief presentation. A representative for Hanover Township, Traditions of America resident Richard Brand

(6547 Betsy Ross Circle), Chairman of Community Relations Committee Frank D'Ascensio (6806 Allegiance Drive) as well as Hanoverville Roadhouse Owner and Attorney Fries were all present via Zoom. Present in person was Attorney Catherine Durso, Matthew Nunn, Trammell Crow Company, John Wichner, McMahon Transportation Engineers and Planners (Traffic Engineer), and Mike Jeitner, Bohler Engineering (Civil Engineer)

Matthew Nunn of the Trammell Crow Company discussed the company and location of site.

Attorney William Fries referenced the declaration of covenants and the 1,766 daily trips at the existing site versus the 4,000 trips that are allocated. Attorney Fries inquired if the proposed project could use unused portion. He asked additional questions about truck traffic to new site.

Richard Brand, 6547 Betsy Ross Circle, noted that truck traffic from numerous area warehouses travel on Jandl Boulevard and complained about the noise and pollution. He inquired what efforts will be made to mitigate noise from this new development. Mr. Brand previously worked with C&S to lower levels of back up alarm noise. Mr. Nunn said once they have a tenant on board they could discuss. Frank D'Ascensio, 6806 Allegiance Drive, inquired on cumulative traffic. Attorney Kate Durso stated this would be a question for the traffic engineer.

Mike Jeitner, Bohler Engineering, discussed the site and access to site. He described the proposed landscaping along Township Line & Hanoverville Road. Mr. Jeitner noted the applicant will meet or exceed all requirements. He pointed out a proposed bike path on the majority of the frontage of property. Mr. Jeitner noted that this site is surrounded by numerous other industrial sites. He stated the truck noise would be minimal because the trucks will not be on the Township Line Road side of the building.

Attorney William Fries referenced Exhibit A-3 regarding the Flora Lane access. He wanted to know how they plan to keep trucks from turning left onto Flora Lane. Mr. Jeitner noted there will be signage alerting drivers and possibly geometry of the driveway to prevent that maneuver. He pointed out that cars will not be prohibited from turning left. Mr. Jeitner feels most trucks will use the signalized intersection off Hanoverville Road. Attorney Fries inquired if the Hanoverville Road intersection could be the only entrance to which Mr. Jeitner replied that both are necessary.

Richard Brand inquired about the berm on Township Line Road. Mr. Jeitner stated the berm would be 15-20 feet high with plantings. Mr. Brand requested berm be raised higher to reduce noise as trees do not block sound. Mr. Jeitner noted the berm is already at the maximum height possible.

Frank D'Ascensio questioned the direction the truck traffic would go upon leaving the site. Attorney Kate Durso stated this would be a question for the traffic engineer.

Jim Rutt is a Manager at Just Born Quality Confections Warehouse in Bethlehem Township which is adjacent to this site. Mr. Jeitner noted the applicant is meeting all setbacks requirements for Bethlehem Township at rear of the property. Mr. Rutt inquired about fencing and stormwater. Mr. Jeitner was unsure on fencing at this time and all stormwater would be directed to a stormwater basin.

Mr. Pennington inquired if the height of the building was standard and if there was sufficient area for trucks to stage. Mr. Jeitner said it was and that will be room for 130+ in the loading area and room elsewhere for 150+. Mr. Pennington asked about the location of any guardhouses? Mr. Jeitner noted there are a couple potential locations and that the final locations will depend on tenants.

Mr. Hoyer noted that it will take numerous years before plantings grow tall enough to reach the stated 15-20 feet. He understands the need for dual access to the site but does not like the Flora Lane access and would prefer the signalized intersection only.

Mr. Kortze inquired about the lighting design including the height and type of lighting. He also discussed the need for internal stacking and guard shack locations. There needs to be provisions for a stopping location prior to leaving site to prevent parking on streets. Mr. Jeitner suggested the use of the trailer location spaces to serve this purpose.

Solicitor Asteak asked Mr. Jeitner if the Flora Lane access can be designed to eliminate left turns on Flora Lane? Mr. Jeitner believes it can.

Ms. Templeton agreed with Mr. Hoyer on the Flora Lane access and questioned the need for a light at Flora Lane and Hanoverville Road. Mr. Jeitner stated this would be a question for the traffic engineer.

John Wichner, McMahon Transportation Engineers and Planners, state that the ITE Manual not a good tool for this use. He stated that they did an analysis of a current use during AM and PM peak hours at adjacent parcel. The existing site generated less traffic than the ITE Manual would suggest for the size of the facility. Mr. Wichner discussed the anticipated traffic for the proposed facility and existing traffic restrictions on roadways. Ms. Templeton questioned if a light would be required at Flora Lane. Mr. Wichner stated it is not warranted given current counts. The developer is requesting the current truck restrictions on Flora Lane be lifted since they exist because of residential properties but the developer is acquiring those properties.

Attorney William Fries had trip generation questions.

Frank D'Ascensio questioned the direction truck traffic will travel depending on where they are coming from or returning. Mr. Wichner noted that Jaindl Boulevard and Route 512 are designed to accommodate this traffic.

Mr. Boucher noted the need for stacking on the Flora Lane entrance. He also noted the need for grading changes along Hanoverville Road and Flora Lane.

Ms. Templeton asked if the adjacent facility was fully operational when the analysis was conducted? Mr. Wichner stated it was and it was also pre-covid.

Solicitor Asteak inquired if, using engineering design, the applicant is capable to design Flora Lane to prevent left turns by trucks. Mr. Wichner said it is challenging but he has a few measures he can propose to Mr. Kortze.

At 10:10pm Solicitor Asteak stated we would adjourn for this evening. The record will remain open. The Board will resume on November 11<sup>th</sup>. Ms. Stauffer noted that the deadline for review of this project is Oct 31<sup>st</sup> so we will need a further extension. Attorney Durso agreed to provide to one to Solicitor Asteak through December 31<sup>st</sup>.

**Adjournment** – The meeting adjourned at 10:14pm.

Respectfully submitted by,



Tammi Dravec  
Secretary/Treasurer

**Lower Nazareth Township  
Bills To Be Approved  
October 28, 2020**

**GENERAL FUND CHECKING ACCOUNT**

<b>Num</b>	<b>Name</b>	<b>Memo</b>	<b>Amount</b>
20502	G C Lumber	Public Works Supplies	\$ 262.00
20503	Integra One	Computer Services/Software Maintenance	\$ 81.00
20504	PSATS CDL Program	CDL Drug Testing	\$ 120.00
20505	NJ Advance Media	Advertisements	\$ 562.70
20506	Karen A. Mengel, RPR, CSR	Stenographer	\$ 255.00
20507	The Morning Call	Subscription Renewal	\$ 126.00
20508	Shop One Fire Apparatus	Fire Company Equipment Maintenance	\$ 1,820.23
20509	Wex Bank	Fire Company	\$ 491.40
20510	Service Electric Cable TV Inc	Fire Company Internet	\$ 61.39
20511	Service Electric Telephone Co.	Fire Company Telephone	\$ 45.88
20512	Horwith Freightliner	Fire Company Equipment Maintenance	\$ 1,088.53
20513	Keystone Cement Company	Aggregate Supplies	\$ 2,187.12
20514	Integra One	Computer Services/Software Maintenance	\$ 41.63
20515	East Penn Sanitation, Inc.	Municipal Trash Removal	\$ 119.75
20516	J. Smith's Automotive, Inc.	Equipment Repairs	\$ 16.58
20517	VOIDED		\$ -
20518	Whitehall Turf Equipment	Public Works Equipment Parts/Supplies	\$ 94.26
20519	Pitney Bowes	Office Supplies	\$ 137.26
20520	U.S. Municipal Supply, Inc.	Pavement Marking Supplies	\$ 845.96
20521	Cumberland Truck Parts	Public Works Equipment Parts/Supplies	\$ 183.41
20522	Advance Auto Parts Professional	Public Works Equipment Parts/Supplies	\$ 158.21
20523	State Worker's Insurance Fund	Workers Compensation - #05039711	\$ 1,103.00
20524	Met-Ed	Traffic Signal / Street Light Electricity	\$ 298.75
20525	Suburban Propane	Public Works Fuel	\$ 776.08
20526	Allstate Septic Systems	Temporary Restrooms	\$ 225.00
20527	Medical Life Insurance Company	Employee Life Insurance	\$ 3,092.42
20528	PAPCO	Equipment Motor Fuel	\$ 755.39

**Lower Nazareth Township  
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**GENERAL FUND CHECKING ACCOUNT**

<b>Num</b>	<b>Name</b>	<b>Memo</b>	<b>Amount</b>
20529	U.S. Municipal Supply, Inc.	Traffic Signs	\$ 1,478.30
20530	Hecktown Volunteer Fire Company	2020 Fire Relief	\$ 73,276.83
20531	BB&T	2020 Pension Plan Contribution	\$ 120,672.00
20532	USPS	Newsletter Postage	\$ 832.03
20533	Home Depot	Fire Company Supplies	\$ 4.37
20534	Easton Suburban Water Authority	Fire Company Water	\$ 74.07
20535	Fire Apparatus Services	Fire Company Equipment Maintenance	\$ 921.00
20536	Fire Pump Systems	Fire Company Equipment Maintenance	\$ 2,234.20
20537	Easton Suburban Water Authority	Fire Company Water	\$ 310.00
20538	Hecktown Volunteer Fire Company	Fire Company Loan	\$ 1,011.77
20539	Volunteer Companies Loan Fund	Fire Company Loan	\$ 965.26
20540	Colonial Regional Police Department	Police Contract Payment	\$ 137,947.75
20541	PA Municipal Health Insurance Cooperati	Employee Health Insurance	\$ 31,392.56
20542	Volunteer Companies Loan Fund	Fire Company Loan	\$ 1,011.77
20543	Easton Suburban Water Authority	Municipal Bldg Water	\$ 61.78
20544	Easton Suburban Water Authority	Hydrant Assessment	\$ 19,045.00
20545	Easton Suburban Water Authority	Municipal Bldg Sprinkler	\$ 240.00
20546	RCN	Internet & Telephone Services	\$ 811.76
20547	PA One Call System, Inc.	Monthly Activity	\$ 49.70
20548	Easton Area Joint Sewer Authority	Operating and Capital Operating Expense	\$ 528.76
20549	Easton Area Joint Sewer Authority	Debt Service	\$ 3,249.61
20550	Memorial Library of Nazareth & Vicinity	Library Service	\$ 24,375.00
20551	Brown & Brown of Lehigh Valley	Township Insurance	\$ 24,430.00
20552	East Penn Sanitation, Inc.	Municipal Trash Removal	\$ 175.25
20553	The Key	Advertisements	\$ 494.40
20554	Chase Card Services	Supplies/Software Maintenance/Training	\$ 2,180.11
20555	Stotz & Fatzinger Office Supply	Office Supplies	\$ 42.58



**Lower Nazareth Township  
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October 28, 2020**

**GENERAL FUND CHECKING ACCOUNT**

<b>Num</b>	<b>Name</b>	<b>Memo</b>	<b>Amount</b>
20556	PSATS CDL Program	CDL Drug Testing	\$ 120.00
20557	Signal Service, Inc.	Traffic Signal Maintenance	\$ 234.00
20558	Interstate Battery of Allentown	Municipal Building Maintenance	\$ 57.90
20559	Valley Tire of Nazareth	Public Works Equipment Repair	\$ 55.00
20560	Cumberland Truck Parts	Public Works Equipment Parts/Supplies	\$ 104.31
20561	Liberty Propane Inc.	Municipal Building Propane	\$ 468.52
20562	Home Depot	Public Works Tools/Equipment	\$ 370.44
20563	Keystone Consulting Engineers, Inc.	Engineering & Inspection Services	\$ 3,412.63
20564	Keystone Consulting Engineers, Inc.	Engineering & Inspection Services	\$ 1,372.00
20565	PPL Electric Utilities	Municipal Drive Electricity	\$ 686.15
20566	PPL Electric Utilities	TrafficSignal/St Light/Muni/PW/Park Electric	\$ 815.65
20567	PPL Electric Utilities	Newburg Inn Electricity	\$ 30.52
20568	Fraser Advanced Info Systems	Copier Lease/Maintenance	\$ 371.74
20569	Enter.net	Website Hosting	\$ 192.00
20570	J. Smith's Automotive, Inc.	Equipment Repairs	\$ 16.58
20571	Northampton County Seed Co., Inc.	Public Works Supplies	\$ 215.50
20572	Gilmore & Associates, Inc.	Engineering & Consulting Services	\$ 491.25
20573	Verizon Wireless	Municipal/Public Works Wireless	\$ 511.35
20574	Sterling Crossing, LLC	Permit Refund	\$ 570.00
20575	PAPCO	Equipment Motor Fuel	\$ 873.84
20576	Stotz & Fatzinger Office Supply	Office Supplies	\$ 124.20
20577	Advance Auto Parts Professional	Public Works Equipment Parts/Supplies	\$ 432.99
20578	City of Bethlehem	Hydrant Assessment	\$ 156.54
20579	HM Rentals LLC	Permit Refund	\$ 20.00
20580	Barry Issett & Associates, Inc.	Building Inspection Services	\$ 210.00
20581	Barry Issett & Associates, Inc.	Building Inspection Services	\$ 262.50
20582	PA Unemployment Compensation Fund	Unemployment Compensation	\$ 179.74

**Lower Nazareth Township  
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**GENERAL FUND CHECKING ACCOUNT**

<b>Num</b>	<b>Name</b>	<b>Memo</b>	<b>Amount</b>
20583	All-Phase Electric Supply Co.	Fire Company Supplies	\$ 444.00
20584	Valley Tire of Nazareth	Public Works Equipment Repair	\$ 20.00
20585	Hendershot Door Systems, Inc.	Facilities Maintenance	\$ 331.00
20586	PAPCO	Equipment Motor Fuel	\$ 698.83
20587	Nazareth Area Council of Government	Animal Control Officer - 4th Quarter 2020	\$ 1,450.00
20588	Pitney Bowes Purchase Power	Postage	\$ 420.99
20589	The Flying Locksmiths	Facilities Maintenance	\$ 170.00
20590	Barry Issett & Associates, Inc.	Zoning Officer Services	\$ 10,920.00
20591	PPL, Inc.	Fire Company Electricity	\$ 360.56
20592	Hi-Tech Security Alarms	Fire Company Maintenance	\$ 638.00
20593	Hunter Keystone Peterbilt, LP	Fire Company Equipment Maintenance	\$ 353.24
20594	Verizon Wireless	Fire Company Wireless	\$ 360.44
20595	Verizon Wireless	Fire Company Wireless	\$ 138.56
20596	Service Electric Cable TV Inc	Fire Company Internet	\$ 61.39
20597	Service Electric Telephone Co.	Fire Company Telephone	\$ 45.59
20598	Nazareth Business Services, Inc.	Fire Company Services	\$ 1,275.00
20599	Sparkle Car Wash on 248 LLC	Fire Company	\$ 4.00
20600	PAPCO	Equipment Motor Fuel	\$ 887.71
20601	Easton Suburban Water Authority	Municipal Bldg Water	\$ 57.53
20602	Commonwealth of PA	Pesticide License Renewal	\$ 35.00
20603	Integra One	Computer Services/Software Maintenance	\$ 706.00
20604	Allstate Septic Systems	Temporary Restrooms	\$ 225.00
20605	Staver Hydraulics Co., Inc.	Public Works Parts/Supplies	\$ 82.33
20606	New Enterprise Stone & Lime Co., Inc.	Paving/Patching Material	\$ 68.26
20607	Interstate Battery of Allentown	Public Works Equipment Parts/Supplies	\$ 101.95
20608	Krock's Sales & Service Inc.	Public Works Equipment Parts/Supplies	\$ 56.00
20609	Safeguard Business Systems	Office Supplies	\$ 170.24

**Lower Nazareth Township  
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**GENERAL FUND CHECKING ACCOUNT**

<b>Num</b>	<b>Name</b>	<b>Memo</b>	<b>Amount</b>
20610	Keystone Consulting Engineers, Inc.	Engineering & Inspection Services	\$ 5,763.75
20611	Bethlehem Township vol Fire	Ambulance Services	\$ 30,000.00
<b>Total General Fund Checking...</b>			<b>\$ 500,965.53</b>

**MASTER ESCROW ACCOUNT**

<b>Num</b>	<b>Name</b>	<b>Memo</b>	<b>Amount</b>
2634	Lower Nazareth Township	Escrow Transfer	\$ 1,293.55
2635	T & B Associates	Escrow Refund	\$ 82.36
2636	Lower Nazareth Township	Zoning Permit	\$ 900.00
2637	Keystone Consulting Engineers, Inc	Engineering & Inspection Services	\$ 18,785.63
2638	Kay Builders, Inc	Escrow Refunds	\$ 12,000.00
2639	Raymond Mamone	Escrow Refund	\$ 1,633.85
2640	Met-Ed	Traffic Signal Electricity	\$ 140.56
2641	RonDel Development Company	Escrow Refund	\$ 7,215.88
2642	Keystone Consulting Engineers, Inc	Engineering & Inspection Services	\$ 24,053.17
2643	Gilmore & Associates, Inc.	Engineering & Consulting Services	\$ 860.00
2644	Met-Ed	Traffic Signal Electricity	\$ 134.20
2645	PPL Electric Utilities	Traffic Signal Electricity	\$ 137.22
2646	Sterling Crossing, LLC	Escrow Refunds	\$ 4,595.50
2647	Kay Builders, Inc.	Escrow Refunds	\$ 8,000.00
2648	Life Church	Escrow Refund	\$ 3,335.91
2649	VOIDED	<i>print error</i>	\$ -
2650	Phillips & Phillips	Escrow Refund	\$ 2,738.45
2651	Kay Builders, Inc.	Escrow Refunds	\$ 8,000.00
2652	Donald Panettiere	Escrow Refund	\$ 240.03
2653	Adam Perkins	Escrow Refund	\$ 240.00
<b>Total Master Escrow Account...</b>			<b>\$ 94,386.31</b>

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**RECYCLING / REFUSE ACCOUNT**

<b>Num</b>	<b>Name</b>	<b>Memo</b>	<b>Amount</b>
1604	Allstate Septic Systems	Temporary Restroom	\$ 115.00
1605	New Enterprise Stone & Lime Co Inc	Paving Materials	\$ 12,866.46
1606	New Enterprise Stone & Lime Co Inc	Paving Materials	\$ 10,941.03
1607	LNT Petty Cash	Clean Up Day	\$ 150.00
1608	First Regional Compost Authority	4th Quarter 2020	\$ 5,220.00
1609	New Enterprise Stone & Lime Co., Inc.	Paving Materials	\$ 13,788.43
1610	New Enterprise Stone & Lime Co., Inc.	Paving Materials	\$ 15,207.05
1611	New Enterprise Stone & Lime Co., Inc.	Paving Materials	\$ 5,133.68
1612	East Penn Sanitation	Clean Up Day	\$ 2,338.50
<b><i>Total Recycling/Refuse Account...</i></b>			<b>\$ 65,760.15</b>

**OPEN SPACE ACCOUNT**

<b>Num</b>	<b>Name</b>	<b>Memo</b>	<b>Amount</b>
1504	Fehnel Farms	Capital Construction	\$ 72.00
1505	Northampton County Seed Company	Capital Construction	\$ 194.00
1506	Best Line Equipment	Equipment Rental	\$ 441.45
1507	Northampton County Seed Company	Capital Construction	\$ 2,759.00
1508	Foley, Inc.	Equipment Rental	\$ 6,739.00
1509	The Sherwin Williams Co.	Capital Construction	\$ 287.29
1510	Keystone Consulting Engineers, Inc.	Engineering & Inspection Services	\$ 11,703.39
1511	New Enterprise Stone & Lime Co., Inc.	Aggregate	\$ 2,538.00
1512	Northampton County Seed Company	Capital Construction	\$ 2,212.00
1513	Lyons Recreation, LLC	Playground Equipment	\$ 2,948.30
1514	Core & Main	Capital Construction	\$ 937.20
1515	Keystone Cement Company	Aggregate	\$ 1,017.55
1516	Sterling Crossing, LLC	Open Space Refund	\$ 3,750.00

**Lower Nazareth Township  
Bills To Be Approved  
October 28, 2020**

**OPEN SPACE ACCOUNT**

<b>Num</b>	<b>Name</b>	<b>Memo</b>	<b>Amount</b>
1517	George Ely Associates, Inc.	Capital Construction	\$ 8,680.00
1518	Northampton County Seed Company	Capital Construction	\$ 582.00
1519	Northampton County Seed Company	Capital Construction	\$ 3,505.00
1520	Krause Enterprises	Capital Construction	\$ 231.25
1521	Foley, Inc.	Equipment Rental	\$ 2,103.00
<i>Total Open Space Account...</i>			<b>\$ 50,700.43</b>

**PAYROLL ACCOUNT**

October 9, 2020	\$ 44,053.97
October 23, 2020	\$ 44,916.94
<i>Total Payroll Account...</i>	
	<b>\$ 88,970.91</b>

**STATE LIQUID FUELS ACCOUNT**

<b>Num</b>	<b>Name</b>	<b>Memo</b>	<b>Amount</b>
577	VOIDED - print error		
578	Keystone Stabilization	Construction /Rebuilding	\$ 148,315.24
<i>Total State Liquid Fuels Account...</i>			<b>\$ 148,315.24</b>

**SEWER ACCOUNT**

<b>Num</b>	<b>Name</b>	<b>Memo</b>	<b>Amount</b>
1155	PPL Electric Utilities	Main Meter Electricity	\$ 27.17

**TRAFFIC IMPACT ACCOUNT**

<b>Num</b>	<b>Name</b>	<b>Memo</b>	<b>Amount</b>
1300	Sterling Crossing, LLC	Traffic Impact Refund	\$ 684.00

**Lower Nazareth Township  
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**CAPITAL RESERVE ACCOUNT - FIRE**

<b>Num</b>	<b>Name</b>	<b>Memo</b>	<b>Amount</b>
144	Hecktown Volunteer Fire Co.	Grant Match	<b>\$ 10,370.00</b>

**CAPITAL RESERVE ACCOUNT**

<b>Num</b>	<b>Name</b>	<b>Memo</b>	<b>Amount</b>
1180	All Phase Electric Supply Co	Capital Construction	\$ 121.43
1181	Security Service Co., Inc.	Capital Construction	\$ 2,392.00
<i>Total Capital Reserve Account...</i>			<b>\$ 2,513.43</b>

**DEVELOPMENT & INSPECTION ACCOUNT**

<b>Num</b>	<b>Name</b>	<b>Memo</b>	<b>Amount</b>
2004	ABCO Systems Inc.	Building Permit Refund	\$ 10.00
2005	Trinity Heating & Air Inc	Building Permit Refund	\$ 45.00
2006	Chase Card Services	Training Contribution - 1st Quarter 2020	\$ 225.00
2007	Lower Nazareth Township General Fund	Administrative Fee	\$ 5,020.50
2008	Sterling Crossing, LLC	Building Permit Refund	\$ 1,280.00
2009	Barry Issett & Associates, Inc.	Building Inspection Services	\$ 15,974.28
2010	Barry Issett & Associates, Inc.	Building Inspection Services	\$ 23,483.27
2011	Barry Issett & Associates, Inc.	Building Inspection Services	\$ 6,892.00
<i>Total State Liquid Fuels Account...</i>			<b>\$ 52,930.05</b>