

**LOWER NAZARETH TOWNSHIP
BOARD OF SUPERVISORS
MINUTES
September 27, 2023**

The Lower Nazareth Township Board of Supervisors held a hybrid meeting on Wednesday, September 27, 2023, Vice-Chairman Martin Boucher called the meeting to order at 7:00 PM.

Present were:

Martin Boucher	-	Vice Chairman	Gary Asteak, Esq.	-	Solicitor
Stephen A. Brown	-	Supervisor	Lori A. Stauffer	-	Manager
Robert J. Hoyer	-	Supervisor	Lori Seese	-	Planning/Zoning Administrator
Amy L. Templeton	-	Supervisor	Al Kortze	-	Engineer

**The Board held an executive session last evening meeting to discuss legal matters **

Agenda Amendment and Approval

Mr. Brown made a motion to approve the agenda. Mr. Hoyer seconded. Motion passed.

Zoning Hearing Board Member - Plaque Presentation –

Vice-Chairman Boucher announced that the Township has received the resignation of Manny Changalis from the Zoning Hearing Board. Mr. Changalis was presented with a plaque to commemorate his years of service to the Township with the thanks of the Board of Supervisors.

Micklos Property Proposal Presentation –

Mark Bahnick, Van Cleef Engineering, and John McShea, Esq. of Eastburn & Gray appeared to represent property owners, Andrew and Christina Micklos, regarding a proposal for the partial development and partial preservation of property owned by them.

The total tract size is 105.71 acres. A 6.5-acre portion of the property is proposed for 48 garden apartments split between two buildings with a total of three stories in height. The use will be served by an on-lot septic system (to be determined).

A 10.97-acre tract is proposed for a 4,000 sq. ft. event center barn with farm café and coffee shop. The building will be two stories with seating capacity for approximately 150 people. Parking will include 155 spaces. The use will be served by on-lot septic. The event center will be used for holiday gatherings, weddings, and other large events. The property owner is hoping to obtain a liquor license. If they are unable to acquire the license, the center will be BYOB. The coffee shop and café will be open from 7:00 a.m. to 2:00 p.m. Finally, there will also be a 2.35-acre parcel subdivided for a single-family home with an on-lot septic system.

The uses proposed will require an amendment to the zoning ordinance/map to accommodate the property owner's proposal. The Micklos' are further proposing to place a voluntary conservation

easement on 85.89 acres of the property, which shall be used for agriculture (Christmas trees) and livestock.

Mr. Hoyer questioned what type of septic system will be utilized for all the uses. Mr. Bahnick indicated it will be either a drip irrigation or an inground system. The septic system for each use shall be completely contained within the acreage listed for the use.

Ms. Templeton questioned how many parking spots are being provided for the apartments. Mr. Bahnick indicated the property owner will provide what is required by ordinance.

Mr. Hoyer questioned if the applicant will be subdividing off the property for the different uses. Mr. Bahnick indicated the property owner will do so if the Township requires it.

The Board acknowledged the voluntary preservation of the 85.89 acres would be welcomed and the Board had no further comment on the proposal.

Approval of Minutes

The meeting minutes of August 9th were submitted for review and approval. Ms. Templeton made a motion to approve the minutes as presented. Mr. Hoyer seconded. Motion passed.

The meeting minutes of August 10th were submitted for review and approval. Mr. Brown made a motion to approve the minutes as presented. Mr. Hoyer seconded. Motion passed.

Reports

The Financial Report for July 2023 and the Hecktown Fire Incident Report for August 2023 were presented.

Supervisor's Comments

Open Space Preservation – Mr. Hoyer reported the EAC met in September to discuss walking accessibility throughout the Township.

Mr. Hoyer also reported on current issues within emergency medical services regarding staffing and funding.

Parks & Recreation – Ms. Templeton provided project updates: (1) Dog's Day Out II is this upcoming weekend from 11:00 a.m. to 3:00 p.m. She also reported the bathroom at Newburg Park is now open.

Mr. Brown thanked the staff and volunteers that worked hard to bring Dog's Day Out II together. He is looking forward to Saturday's event. He also mentioned that October 7th is the library's Touch-A-Truck event. Finally, he reported the splash pad project has commenced construction.

Subdivision and Land Development

There was no discussion under Subdivision and Land Development.

Solicitor's Report

Saratoga Farms Walking Path - Deed of Dedication – Resolution #LNT-30-23 – The Board previously tabled the acceptance of the Saratoga Farms walking path due to repairs that needed to be completed. It appears that those repairs have been made. Mr. Hoyer made a motion to approve Resolution #LNT-30-23. Ms. Templeton seconded. Motion passed.

Yialamas Holding Tank Agreement – The draft agreement has been presented to the Board for review. Mr. Hoyer made a motion to authorize the Vice-Chairman to execute the agreement on behalf of the Township. Mr. Brown seconded. Motion passed.

Engineer's Report

Newburg Demolition Change Order #1 & Payment #3 – Mr. Kortze reviewed his comment letter recommending payment in the amount of \$87,314.68 and to further recommend the Board approve the change order for the project. A change order in the amount of \$10,113.48 is necessary due to two cisterns that were discovered that were previously unknown. Mr. Brown made a motion to approve payment as recommended by the engineer and to authorize the change order. Mr. Hoyer seconded. Motion passed.

Saratoga Walking Path – Security Release – Mr. Kortze reviewed his comment letter recommending release of security. The Board previously withheld \$15,000 in security until the walking path repairs were completed. Mr. Hoyer made a motion to release security. Ms. Templeton seconded. Motion passed.

PA Cement Terminal – Security Release – Mr. Kortze reviewed his comment letter recommending release of security in the amount of \$8,658.00. Mr. Brown made a motion to release the security as recommended by the Township Engineer. Ms. Templeton seconded. Motion passed.

Chipotle Mexican Grill – Commence Maintenance & Security Reduction – Mr. Kortze reviewed his comment letter recommending commencing the 18-month maintenance period and the reduction of security. Ms. Templeton made a motion to commence maintenance and reduce security in the amount of \$25,751.00 as recommended by the Township Engineer. Mr. Hoyer seconded. Motion passed.

ProLogis Lot EFG – Security Release – Mr. Kortze reviewed his comment letter recommending release of security. Mr. Hoyer made a motion to release security in the amount of \$79,912.50 as recommended by the Township Engineer. Mr. Brown seconded. Motion passed.

Manager's Report

Zoning Hearing Board Alternate – David McGinnis – Mr. McGinnis submitted a letter of interest as an alternate on the Zoning Hearing Board. Mr. Hoyer made a motion to appoint David McGinnis as an alternate on the Zoning Hearing Board. Mr. Boucher seconded. Motion passed.

Zoning Hearing Board Alternate – Roberto Reyes – Mr. Reyes submitted a letter of interest as an alternate on the Zoning Hearing Board. Mr. Brown made a motion to appoint Roberto Reyes as an alternate to the Zoning Hearing Board. Mr. Hoyer seconded. Motion passed.

Ms. Stauffer presented the following resolutions for the Board's consideration. All resolutions grant her the authority to apply for funding through the Northampton/Lehigh LSA, Monroe County LSA and Statewide LSA grant programs.

Statewide LSA Grant – CRPD Radios - Resolution #LNT-31-23 –

A resolution granting authorization to apply to the Statewide LSA program in the amount of \$528,287.28 for the purchase of radios for Colonial Regional Police Department.

Northampton/Lehigh County LSA Grant–CRPD Vehicle/Equipment- Resolution #LNT-32-23 –

A resolution granting authorization to apply to the Northampton/Lehigh LSA program in the amount of \$87,272 for the purchase of a new police vehicle with equipment for Colonial Regional Police Department.

Monroe County LSA Grant – CRPD Vehicle/Equipment - Resolution #LNT-33-23 –

A resolution granting authorization to apply to the Monroe LSA program in the amount of \$87,272 for the purchase of a new police vehicle with equipment for Colonial Regional Police Department.

Northampton/Lehigh County LSA Grant–CRPD Computers-Resolution #LNT-34-23 –

A resolution granting authorization to apply to the Northampton/Lehigh LSA program in the amount of \$27,096 for the purchase of new desktop computers for Colonial Regional Police Department.

Monroe County LSA Grant – CRPD Computers - Resolution #LNT-35-23 –

A resolution granting authorization to apply to the Monroe County LSA program in the amount of \$27,096 for the purchase of new desktop computer for Colonial Regional Police Department.

Northampton/Lehigh LSA Grant – HVFC Breathing Apparatus - Resolution #LNT-36-23 –

A resolution granting authorization to apply to the Northampton/Lehigh LSA Grant in the amount of \$66,899 for the purchase of a breathing air compressor for Hecktown Volunteer Fire Company.

Monroe County LSA Grant – HVFC Breathing Apparatus - Resolution #LNT-37-23 –

A resolution granting authorization to apply to the Monroe County LSA program in the amount of \$66,899 for the purchase of a breathing air compressor for Hecktown Volunteer Fire Company.

Statewide LSA Grant – HVFC Training Equipment - Resolution #LNT-38-23 –

A resolution granting authorization to apply to the Statewide LSA program in the amount of \$83,950 for the purchase of training equipment for Hecktown Volunteer Fire Company.

A motion was made by Mr. Brown to adopt Resolutions LNT-31-23 through LNT-38-23. Mr. Hoyer seconded. Motion passed.

Newburg Splash Pad Change Order #1 –

A change order for the amount of \$24,000 was presented to the Board in reference to the contract awarded to Build-All. The change order is for the excavation and replacement of 300' of existing storm water pipe in Newburg Park. Engineer Coyle from Carroll Engineering recommends the approval of the change order as it will be the most cost-effective manner to address the failing pipe issue. Mr. Brown

made a motion to authorize the change order as recommended. Ms. Templeton seconded. Motion passed.

Authorization to Purchase HDPE Pipe – In conjunction with the change order, the Township needs to purchase the pipe that will be replaced. A COSTARS quote from Core & Main was received for 300 feet of 48” HDPE pipe in the amount of \$26,238.00. Mr. Hoyer made a motion to authorize the purchase of the pipe from Core & Main in the amount of \$26,238.00. Mr. Brown seconded. Motion passed.

Time Extension Report – Ms. Stauffer reviewed the time extension report.

Defined Benefit 2024 MMO – The defined benefit MMO was presented to the Board in the amount of \$90,636.24. Mr. Hoyer made a motion to acknowledge receipt and approve the Defined Benefit MMO for 2024. Ms. Templeton seconded. Motion passed.

Defined Contribution 2024 MMO – The defined contribution MMO was presented to the Board in the amount of \$2,918.52. Mr. Hoyer made a motion to acknowledge receipt and approve the Defined Contribution MMO for 2024. Ms. Templeton seconded. Motion passed.

Zoning Ordinance Update – Authorization to Advertise for Public Comments – The Township has been working with Environmental Planning & Design for nearly two years on the zoning ordinance and map update. The final draft has been presented to the Board and it is the recommendation of the consultant that the document is ready for public comment.

Mr. Brown made a motion to authorize on Friday, October 6, 2023, Lower Nazareth Township shall initiate a 45-day public review period, in accordance with the requirements of the Pennsylvania Municipalities Planning Code, for the Draft Zoning Ordinance Amendment to be: 1) digitally posted to the Township website, 2) placed as a hard copy document on display at the Township Municipal Building and 3) transmitted in acceptable format to the Lehigh Valley Planning Commission and Lower Nazareth Township Planning Commission for review and comment. Ms. Templeton seconded. Motion passed.

Traffic Signal Technologies Project – The Township was awarded a Traffic Signal Technologies grant in the amount of \$256,000 for improvements to the six traffic signals along the Route 248 corridor from Jandy Blvd. to Corriere Rd. The project must be completed by May 31, 2025. Therefore, the project should be initiated now. Mr. Hoyer made a motion to authorize the Township Manager to make arrangements for the preparation of the bid specifications. Ms. Templeton seconded. Motion passed.

Pickleball Court Project – Final Payment – Engineer Coyle has recommended the release of the final payment on the pickleball courts in the amount of \$6,205.67 to Schlouch, Inc. Mr. Hoyer made a motion to authorize final payment for the Pickleball Court Project as recommended. Ms. Templeton seconded. Motion passed.

Newburg Park Lighting Project – Final Payment – Engineer Coyle has recommended the release of payment to Schaedler Yesco in the amount of \$223,177.00 for the Newburg security lighting. Mr.

Brown made a motion to authorize final payment for the Newburg Park Lighting Project in the amount of \$223,177.00. Ms. Templeton seconded. Motion passed.

Notaro – NASD Real Estate Taxes – The Board reviewed Ms. Notaro’s request for reimbursement of a portion of her 2023-2024 school taxes for her property that is the subject of the Newburg / Rt. 191 project. Mr. Brown made a motion to deny the request in light of the reassessment of the properties by Northampton County and credits offered by Nazareth Area School District. Mr. Hoyer seconded. Motion passed.

Georgetown Manor Memorandum of Understanding – The Township previously prepared a draft MOU pertaining to the agreement between the Township and the Nazareth Borough Municipal Authority in reference to bringing public sewer service into the Georgetown Manor subdivision and Christian Springs subdivision. Mr. Hoyer made a motion authorizing the Vice-Chairman to execute the memorandum of understanding on Lower Nazareth’s behalf and direct the solicitor to forward the agreement to the authority for their signature. Mr. Brown seconded. Motion passed.

Payment of the Bills

A motion was moved by Ms. Templeton to pay the bills as presented. Mr. Brown seconded. Motion passed.

Courtesy of Floor

Mr. Mazarul of 311 Manor Drive stated they were not aware of the detention basin requirement. He stated if they perform the work requested, it will compromise the integrity of their property by creating more sinkholes. Their neighbor removed a tree, and they got a sinkhole once the roots rotted. They met with Mr. Kortze and he stated he understood their concerns. After they received the court complaints, they tried to contact Mr. Kortze unsuccessfully for a month. They are unsure what concerns Mr. Faust has about the basin and they would like to continue maintaining their property in the same manner as they have.

Mrs. Stasolla of 307 Manor Drive stated they have had six sinkholes on their property with one currently opening. The detention basin is difficult to maintain. They received a letter from the Township in 2012, which told them to leave the trees and remove the brush. Mr. Kortze concurred they are experiencing extreme sinkhole issues. She stated when the tree roots decay, more opportunities will exist for erosion. She stated she would like consideration for their concerns.

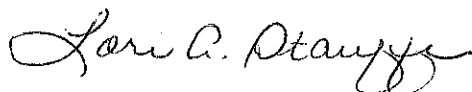
Mr. Godiska of 4194 Gradwohl Switch Road expressed concern about the future tractor trailer traffic that will come from the three proposed warehouses along Rt. 191. There are tractor trailers, box trucks and landscaping trucks that utilize the road now. He would like the Board to consider posting No Truck signs on the road. He stated speeding is also a problem. He would like Vascar lines painted, and he is willing to allow an officer to use his lane to sit on. He feels as if nothing is patrolled.

Mr. Hoyer addressed the Manor Drive property owners and stated the Board will consider their comments and consult with the solicitor. Attorney Asteak assured the residents that they do not need to hire an attorney until the Board provides him with direction.

Mr. Lichtenwalner of 303 Manor Drive stated they have been waiting for the Township Engineer, which is why they haven't done anything. He also stated that the service of the complaint by sheriff was overkill and an embarrassment.

Adjournment - The meeting adjourned at 8:19 pm.

Respectfully submitted by,

A handwritten signature in cursive script that reads "Lori A. Stauffer". The signature is written in black ink and is positioned above the printed name.

Lori A. Stauffer
Township Manager

**Lower Nazareth Township
Bills To Be Approved
September 27, 2023**

GENERAL FUND CHECKING ACCOUNT

Num	Name	Memo	Amount
30000	Verizon Wireless	Municipal/Public Works Wireless	\$ 514.18
30001	City of Bethlehem	Hydrant Assessment	\$ 156.54
30002	Barry Issett & Associates, Inc.	Zoning Officer Services	\$ 3,393.75
30003	PPL, Inc.	Fire Company Electricity	\$ 836.92
30004	PPL, Inc.	Fire Company Electricity	\$ 28.09
30005	Fraser Advanced Info Systems	Fire Company Copier Lease/Maintenance	\$ 95.00
30006	Fraser Advanced Info Systems	Fire Company Copier Lease/Maintenance	\$ 91.50
30007	Horwith Trucks, Inc.	Fire Company Equipment Maintenance	\$ 1,301.10
30008	Sam's Club MC/SYNCB	Fire Company Supplies	\$ 2,368.84
30009	Fraser Advanced Info Systems	Copier Lease/Maintenance	\$ 448.12
30010	Commonwealth of Pennsylvania	NPDES Permit	\$ 2,500.00
30011	Easton Suburban Water Authority	Municipal Bldg Water	\$ 63.03
30012	Met-Ed	Traffic Signal / Street Light Electricity	\$ 454.26
30013	Met-Ed	Park Electricity	\$ 44.43
30014	PPL, Inc.	Traffic Signal/St Light/Municipal/PW/Park	\$ 2,809.27
30015	PA One Call System, Inc.	Monthly Activity	\$ 55.90
30016	RCN	Internet & Telephone Services	\$ 816.41
30017	PSATS CDL Program	CDL Drug Testing	\$ 101.00
30018	Allstate Septic Systems	Temporary Restrooms	\$ 255.00
30019	Karen A. Mengel, RPR, CSR	Stenographer	\$ 1,685.00
30020	Asteak Law Offices	Legal Services	\$ 11,166.50
30021	Keystone Consulting Engineers, Inc.	Engineering & Inspection Services	\$ 11,763.63
30022	Veritext, LLC	Stenographer	\$ 765.00
30023	Signal Service, Inc.	Traffic Signal Maintenance	\$ 268.75
30024	Scott Rodney	Equipment Motor Fuel	\$ 93.13
30025	William Kocher	Equipment Motor Fuel	\$ 35.77
30026	Northampton County Seed Company, Inc.	Park Facilities Maintenance	\$ 808.45
30027	New Enterprise Stone & Lime Co., Inc.	Paving/Patching Materials	\$ 1,113.89
30028	Tractor Supply Credit Plan	Park & Equipment Maintenance	\$ 124.98
30029	Stotz & Fatzinger Office Supply	Office Supplies	\$ 416.00
30030	Home Depot	Park Maintenance	\$ 296.85
30031	World Fuel Services, Inc.	Equipment Motor Fuel	\$ 457.70

**Lower Nazareth Township
Bills To Be Approved
September 27, 2023**

GENERAL FUND CHECKING ACCOUNT

Num	Name	Memo	Amount
30032	Pipeline Petroleum, Inc.	Equipment Motor Fuel	\$ 2,529.45
30033	Advance Auto Parts Professional	Public Works Equipment Parts/Supplies	\$ 96.55
30034	Chase Card Services	Supplies/Meetings/Postage/Park&Building	\$ 3,912.24
30035	Home Depot	Facilities/Park Maintenance	\$ 279.65
30036	Staples Business Advantage	Office Supplies	\$ 75.62
30037	Sherwin-Williams	Facilities Maintenance	\$ 109.50
30038	Service Tire Truck Centers	Public Works Equipment Parts/Supplies	\$ 4,054.55
30039	Northampton County Seed Company, Inc.	Park Facilities Maintenance	\$ 180.49
30040	Green Pond Nursery, Inc.	Park Facilities Maintenance	\$ 78.00
30041	Certified Laboratories	Public Works Equipment Parts/Supplies	\$ 339.10
30042	Master Supply Line	Municipal Building/Park Supplies	\$ 104.60
30043	Government Forms and Supplies	Office Supplies	\$ 229.57
30044	Integra One	Computer Services/Software Maintenance	\$ 260.00
30045	New Enterprise Stone & Lime Co., Inc.	Paving/Patching Materials	\$ 663.41
30046	NJ Advance Media	Advertisements	\$ 651.51
30047	The Express Times	Subscription Renewal	\$ 63.88
30048	East Penn Sanitation, Inc.	Municipal Trash Removal	\$ 104.67
30049	Safeguard Business Systems	Office Supplies	\$ 2,157.01
30050	Signal Service, Inc.	Traffic Signal Maintenance	\$ 220.00
30051	Karen A. Mengel, RPR, CSR	Stenographer	\$ 630.00
30052	Pitney Bowes Purchase Power	Postage	\$ 520.99
30053	Wex Bank	Fire Company	\$ 769.39
30054	Verizon Wireless	Fire Company Wireless	\$ 148.58
30055	Verizon Wireless	Fire Company Wireless	\$ 373.56
30056	Service Electric Cable TV Inc	Fire Company Internet	\$ 115.48
30057	Bethlehem Sewerage & Excavating	Fire Company Septic Service	\$ 515.00
30058	Gabriel Knowles	Local Services Tax Refund	\$ 24.00
30059	Gideon Knowles	Local Services Tax Refund	\$ 14.00
30060	Allstate Septic Systems	Temporary Restrooms	\$ 255.00
30061	Pipeline Petroleum, Inc.	Equipment Motor Fuel	\$ 735.26
30062	World Fuel Services, Inc.	Equipment Motor Fuel	\$ 1,628.54
30063	Hecktown Volunteer Fire Company	Fire Company Loan	\$ 2,269.14

**Lower Nazareth Township
Bills To Be Approved
September 27, 2023**

GENERAL FUND CHECKING ACCOUNT

Num	Name	Memo	Amount
30064	Memorial Library of Nazareth & Vicinity Library Service		\$ 7,078.91
30065	Colonial Regional Police Department	Police Contract Payment	\$ 158,016.83
30066	Volunteer Companies Loan Fund	Fire Company Loan	\$ 1,011.77
30067	PA Municipal Health Insurance Cooperat	Employee Health Insurance	\$ 36,328.32
30068	Easton Suburban Water Authority	Municipal Bldg/Newburg Park Water	\$ 235.00
30069	Keystone Consulting Engineers, Inc.	Engineering & Inspection Services	\$ 19,413.18
30070	State Worker's Insurance Fund	Workers Compensation - #05039711	\$ 1,622.00
30071	Valley Wide Signs & Graphics	Fire Company Supplies	\$ 203.52
30072	USPS	Newsletter Postage	\$ 949.41
30073	Allstate Septic Systems	Temporary Restrooms	\$ 255.00
30074	Chase Card Services	Supplies/Meetings/Postage/Park&Building	\$ 3,325.38
30075	Staples Business Advantage	Office Supplies	\$ 51.72
30076	Tractor Supply Credit Plan	Park & Equipment Maintenance	\$ 239.96
30077	World Fuel Services, Inc.	Equipment Motor Fuel	\$ 541.76
30078	U.S. Municipal Supply, Inc.	Splash Pad Sign	\$ 187.08
30079	Pitney Bowes	Postage Meter	\$ 210.99
30080	Safeguard Business Systems	Office Supplies	\$ 223.74
30081	Met-Ed	Park Electricity	\$ 176.43
30082	Met-Ed	Traffic Signal / Street Light Electricity	\$ 452.17
30083	PPL, Inc.	Traffic Signal/St Light/Municipal/PW/Park	\$ 2,782.62
30084	RCN	Internet & Telephone Services	\$ 816.41
30085	Easton Suburban Water Authority	Municipal Bldg Water	\$ 72.03
30086	Fraser Advanced Info Systems	Copier Lease/Maintenance	\$ 49.99
30087	Whitehall Turf Equipment	Public Works Equipment Parts/Supplies	\$ 227.59
30088	Gilmore & Associates, Inc.	Engineering & Consulting Services	\$ 780.00
30089	Lower Nazareth Township	Building Permit Deposit	\$ 200.00
30090	Bethlehem Township Volunteer Fire Co.	Ambulance Services	\$ 30,000.00
30091	VOIDED		
30092	Whitehall Turf Equipment	Public Works Equipment Parts/Supplies	\$ 61.56
30093	Bath Supply Co., Inc.	Facilities Maintenance	\$ 82.65
30094	Interstate Billing Service, Inc.	Public Works Equipment Parts/Supplies	\$ 152.64
30095	Bergey's, Inc	Public Works Equipment Parts/Supplies	\$ 451.22

**Lower Nazareth Township
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GENERAL FUND CHECKING ACCOUNT

Num	Name	Memo	Amount
30096	Valley Tire of Nazareth	Public Works Equipment Parts/Supplies	\$ 55.00
30097	J. Smith's Automotive, Inc.	Equipment Repairs	\$ 26.13
30098	Turf Equipment and Supply Co., LLC	Public Works Equipment Parts/Supplies	\$ 533.55
30099	Johnstone Supply	Municipal Facilities Maintenance	\$ 307.09
30100	Pipeline Petroleum, Inc.	Equipment Motor Fuel	\$ 949.57
30101	City of Bethlehem	Hydrant Assessment	\$ 156.54
30102	PA One Call System, Inc.	Monthly Activity	\$ 70.30
30103	Barry Issett & Associates, Inc.	Zoning Officer Services	\$ 3,637.50
30104	Verizon Wireless	Municipal/Public Works Wireless	\$ 514.50
30105	Broughal & DeVito, LLP	Legal Services	\$ 525.00
30106	Security Service Company, Inc.	Security System Monitoring	\$ 323.79
30107	Fraser Advanced Info Systems	Copier Lease/Maintenance	\$ 448.12
30108	East Penn Sanitation, Inc.	Municipal Trash Removal	\$ 88.00
30109	Trach Plumbing & Heating	Facilities Maintenance	\$ 510.00
30110	Gilmore & Associates, Inc.	Engineering & Consulting Services	\$ 4,209.03
30111	DACER Fire Protection	Fire Company Equipment Maintenance	\$ 237.30
30112	Fogels Fuel Service	Fire Company Fuel	\$ 22.54
30113	Sparkle Car Wash on 248 LLC	Fire Company	\$ 3.76
30114	Technology Reflections, Inc	Fire Company Web Service	\$ 1,384.40
30115	Easton Suburban Water Authority	Fire Company Water	\$ 70.32
30116	PPL, Inc.	Fire Company Electricity	\$ 27.98
30117	PPL, Inc.	Fire Company Electricity	\$ 957.88
30118	Fraser Advanced Info Systems	Fire Company Copier Lease/Maintenance	\$ 95.00
30119	Fraser Advanced Info Systems	Fire Company Copier Supplies	\$ 14.90
30120	M.S. Techz LLC	Fire Company Technology Services	\$ 6,534.97
30121	Keystone Consulting Engineers, Inc.	Engineering & Inspection Services	\$ 500.00
30122	Migu	Spring Newsletter	\$ 6,188.00
30123	Fogels Fuel Service	Municipal Heating Fuel	\$ 5,893.50
30124	State Worker's Insurance Fund	Workers Compensation - #05039711	\$ 1,622.00
30125	Nazareth Area Council of Government	Animal Control Officer - 4th Qtr 2023	\$ 3,461.00
30126	Easton Area Joint Sewer Authority	Operating & Capital Operating Expense	\$ 528.15
30127	Signal Service, Inc.	Traffic Signal Maintenance	\$ 755.50

**Lower Nazareth Township
Bills To Be Approved
September 27, 2023**

GENERAL FUND CHECKING ACCOUNT

Num	Name	Memo	Amount
30128	Interstate Battery of Allentown	Public Works Equipment Parts/Supplies	\$ 240.95
30129	Hendershot Door Systems, Inc.	Facilities Maintenance	\$ 781.50
30130	Kratzer Septic Service	Park Facilities Maintenance	\$ 352.80
30131	Advance Auto Parts Professional	Public Works Equipment Parts/Supplies	\$ 1,448.83
30132	Asteak Law Offices	Legal Services	\$ 56.25
30133	Hecktown Volunteer Fire Company	2023 Fire Relief	\$ 94,000.46
<i>Total General Fund Checking Account ...</i>			<u>\$ 473,169.72</u>

PAYROLL ACCOUNT

Num	Name	Memo	Amount
	August 25, 2023		\$ 46,707.30
	September 8, 2023		\$ 41,647.56
	September 22, 2023		\$ 46,730.45
<i>Total Payroll Account ...</i>			<u>\$ 135,085.31</u>

MASTER ESCROW ACCOUNT - Fulton Bank

Num	Name	Memo	Amount
3028	Met-Ed	Traffic Signal Electricity	\$ 421.52
3029	General Highway Products	VOID: Traffic Signal Maintenance	
3030	Signal Service, Inc.	Traffic Signal Maintenance	\$ 1,656.00
3031	Keystone Consulting Engineers, Inc.	VOID: Engineering & Inspection Services	
3032	Gilmore & Associates, Inc.	Engineering & Consulting Services	\$ 187.50
3033	Micheal Lymanstall	Escrow Refund	\$ 160.00
3034	Chris Dos Santos	Key Refund	\$ 25.00
3035	General Highway Products	Traffic Signal Maintenance	\$ 365.00
3036	Lower Nazareth Township Master Escrow	Moving Funds to PSBT	\$ 502.61
3037	Keystone Consulting Engineers, Inc.	Engineering & Inspection Services	\$ 71,507.05
3038	Lower Nazareth Township Master Escrow	Transfer funds to new PSBT account	\$ 17,442.74
3039	Lower Nazareth Township Master Escrow	Transfer account to PSBT	\$ 40,061.43
3040	Lower Nazareth Township Master Escrow	Transferring from FB to PSBT	\$ 3,653.21
3041	Lower Nazareth Township Master Escrow	Transfer from FB to PSBT	\$ 151,299.12
3042	John Rasley	Escrow Refund	\$ 610.00
3043	Lynn McCardle	Escrow Refund	\$ 12.50
3044	John Satunas	Escrow Refund	\$ 160.00
3045	Grace Church Bethlehem	Escrow Refund	\$ 406.85
3046	Ludlow Construction LLC	Escrow Refund	\$ 5.01
3047	Lower Nazareth Township Master Escrow	Transfer funds to new PSBT account	\$ 8,763.41
3048	Lower Nazareth Township Master Escrow	Transfer to PSBT	\$ 3,486.28
3049	Lower Nazareth Township Master Escrow	Transfer to PSBT	\$ 309.32

**Lower Nazareth Township
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MASTER ESCROW ACCOUNT - Fulton Bank

Num	Name	Memo	Amount
3050	Lower Nazareth Township Master Escrow	Transfer to PSBT	\$ 2,694.79
3051	Lower Nazareth Township Master Escrow	Transfer to PSBT	\$ 3,706.86
3052	Lower Nazareth Township Master Escrow	Transfer to #2005017	\$ 715.00
3053	Lower Nazareth Township Master Escrow	Transfer to PSBT	\$ 959.52
3054	Laneco Pad 7, LP	Escrow Refund	\$ 177.26
3055	Joseph I Limited Partnership	Escrow Refund	\$ 1,073.29
3056	Central PA Equities 26, LLC	Escrow Refund	\$ 1,160.67
3057	Rockland Ventures, LP	Escrow Refund	\$ 2.55
3058	Nazareth Area School District	Escrow Refund	\$ 1,181.53
3059	Lower Nazareth Township Master Escrow	Transfer funds to PSBT	\$ 10,334.71
3060	Lower Nazareth Township Master Escrow	Transfer funds to PSBT	\$ 4,814.36
3061	Lower Nazareth Township Master Escrow	Transfer funds to PSBT	\$ 7,492.19
3062	Lower Nazareth Township Master Escrow	Transfer funds to PSBT	\$ 6,442.73
3063	Lower Nazareth Township Master Escrow	Transfer funds to PSBT	\$ 2,175.08
3064	Lower Nazareth Township Master Escrow	Transfer funds to PSBT	\$ 1,253.85
3065	Keystone Consulting Engineers, Inc.	Engineering & Inspection Services	\$ 60,734.19
3066	Gilmore & Associates, Inc.	Engineering & Consulting Services	\$ 290.00
3067	Asteak Law Offices	Legal Services	\$ 4,218.75
3068	Lower Nazareth Township Master Escrow	Transfer funds	\$ 346.62
3069	Lower Nazareth Township Master Escrow	Transfer funds to PSBT	\$ 2,492.50
3070	Lower Nazareth Township Master Escrow	Transfer funds	\$ 4.81
3071	Lower Nazareth Township Master Escrow	Transfer funds	\$ 838.00
3072	Lower Nazareth Township Master Escrow	Transfer funds	\$ 572.26
3073	Lower Nazareth Township Master Escrow	Transfer funds to PSBT	\$ 1,871.47
3074	Lower Nazareth Township Master Escrow	Escrow Refund	\$ 215.61
3075	Lower Nazareth Township Master Escrow	Transfer funds to PSBT	\$ 143,083.69
3076	Lower Nazareth Township Master Escrow	Transfer funds to PSBT	\$ 1,400.87
<i>Total Master Escrow Account ...</i>			<u>\$ 561,287.71</u>

MASTER ESCROW ACCOUNT - Peoples Security

Num	Name	Memo	Amount
4000	PPL Electric Utilities	Traffic Signal Electricity	\$ 339.80
4001	Met-Ed	Traffic Signal Electricity	\$ 440.13
4002	Lower Nazareth Sewer Signals	Traffic Signal Maintenance Reimbursement	\$ 12,139.94
4003	General Highway Products	Traffic Signal Maintenance	\$ 265.00
4004	Signal Service, Inc.	Traffic Signal Maintenance	\$ 1,793.00
4005	Ronald Flurer	Escrow Refund	\$ 500.00
<i>Total Master Escrow Account ...</i>			<u>\$ 15,477.87</u>

**Lower Nazareth Township
Bills To Be Approved
September 27, 2023**

OPEN SPACE ACCOUNT

Num	Name	Memo	Amount
992	Vortex USA Inc.	Park Capital Construction	\$ 39,996.07
2000	Security Service Copmapny, Inc.	Park Capital Construction	\$ 911.00
2001	Keystone Cement Company	Aggregate	\$ 9,260.29
2002	voided		
2003	Schaedler Yesco	Park Capital Construction	\$ 223,177.00
2004	Monarch Precast Concrete Corp	Capital Construction	\$ 815.00
<i>Total Open Space Account ...</i>			<u>\$ 274,159.36</u>

RECYCLING / REFUSE ACCOUNT

Num	Name	Memo	Amount
2000	AllState Septic Sytems, LLP	Temporary Restrooms	\$ 115.00
2001	Northern Nurseries, Inc.	Capital Purchases	\$ 130.00
2002	First Regional Compost Authority	3rd Qtr 2023	\$ 6,922.00
<i>Total Recycling/Refuse Account...</i>			<u>\$ 7,167.00</u>

DEVELOPMENT & INSPECTION ACCOUNT

Num	Name	Memo	Amount
2128	Barry Isett & Associates, Inc.	Building Inspection Services	\$ 4,412.00
2129	Lower Nazareth Township	Transfer to new bank account	\$ 100,000.00
3000	Barry Isett & Associates, Inc.	Building Inspection Services	\$ 27,026.28
3001	Lower Nazareth Township General Fund	Administrative Fee 1st Quarter 2023	\$ 2,110.50
3002	Lower Nazareth Township General Fund	Adminstrative Fee - 2nd Quarter 2023	\$ 3,216.00
3003	D S Correll Company, Inc	Building Permit Refund	\$ 564.88
3004	Precision Permit Services	Building Permit Refund	\$ 175.04
3005	Trinity Solar	Building Permit Refund	\$ 15.00
3006	Micheal Sign Company	Building Permit Refund	\$ 330.00
3007	CMG of Easton, Inc.	Building Permit Refund	\$ 3,568.00
3008	Horizon Signs LLC	Building Permit Refund	\$ 330.00
3009	Macro Energy, LLC	Building Permit Refund	\$ 165.00
3010	Alert Fire Protection Inc	Building Permit Refund	\$ 165.00
3011	Scott Hower	Building Permit Refund	\$ 355.00
3012	S A Communale Co Inc	Building Permit Refund	\$ 525.00
<i>Total Development & Inspection Account</i>			<u>\$ 142,957.70</u>

CAPITAL RESERVE - SIGNAL / SEWER ACCOUNT

Num	Name	Memo	Amount
542	General Highway Products, Inc.	Traffic Signal Maintenance	\$ 8,764.00
543	Signal Service, Inc.	Traffic Signal Maintenance	\$ 3,339.75
<i>Total CR Signal/Sewer Account...</i>			<u>\$ 12,103.75</u>

**Lower Nazareth Township
Bills To Be Approved
September 27, 2023**

STATE LIQUID FUELS ACCOUNT

Num	Name	Memo	Amount
585	Bracalente Construction, Inc.	2023 Road Project	<u>\$ 250,000.00</u>

HIGHWAY RECONSTRUCTION/REHABILITATION ACCOUNT

Num	Name	Memo	Amount
992	Bracalente Construction, Inc.	2023 Road Project	\$ 1,259.28
993	Foley, Incorporated	Equipment Rental	\$ 13,021.00
<i>Total Hwy Recon/Rehab Account...</i>			<u>\$ 14,280.28</u>

LNT SEWER ACCOUNT

Num	Name	Memo	Amount
992	PPL Electric Utilities	Main Meter Electricity	\$ 24.89
2000	PPL Electric Utilities	Main Meter Electricity	\$ 24.82
2001	Hanover Township	Transportation Fee	\$ 19,200.00
2002	PPL Electric Utilities	Main Meter Electricity	\$ 24.82
<i>Total LNT Sewer Account ...</i>			<u>\$ 19,274.53</u>

TRAFFIC IMPACT ACCOUNT

Num	Name	Memo	Amount
	Lower Nazareth Township	Transfer to new bank account	\$ 95,285.75
992	Keystone Consulting Engineers	Engineering Services	\$ 3,239.25
993	Beatty Contractors & Wreckers, Ltd.	Contracted Services	\$ 47,261.25
2000	Keystone Consulting Engineers	Engineering Services	\$ 2,562.25
2001	Beatty Contractors & Wreckers, Ltd.	Contracted Services	\$ 87,314.68
2002	VOID		
<i>Total Traffic Impact Account ...</i>			<u>\$ 235,663.18</u>

CAPITAL RESERVE ACCOUNT

Num	Name	Memo	Amount
1293	Chase Card Services	Police Officer Equipment	\$ 1,221.87
1294	Environmental Planning & Design	Professional Services	\$ 2,953.42
1295	All Phase Electric Supply Co	Capital Construction	\$ 512.00
1296	Environmental Planning & Design	Professional Services	\$ 6,623.98
1297	P&D Emergency Services, LLC	Police Vehicle Equipment	\$ 40,187.50
1298	Motorola Solutions, Inc	Police Equipment	\$ 17,854.62
<i>Total Capital Reserve Account ...</i>			<u>\$ 69,353.39</u>

COMMUNITY EVENTS ACCOUNT

Num	Name	Memo	Amount
2000	Chase Card Services	Community Events Supplies	\$ 1,259.28
<i>Total Community Events Account...</i>			<u>\$ 1,259.28</u>