

**BETHLEHEM AUTHORITY
BETHLEHEM, PA**

RESOLUTION NO. 524

**APPROVAL OF ADMINISTRATIVE, PROFESSIONAL,
PROPERTY/SECURITY AND OPERATING/CAPITAL RESERVE EXPENSES AND TRANSFERS**

JUNE 11, 2026

RESOLVED, that the following items are hereby approved for payment:

EMBASSY BANK - OPERATING/ADMINISTRATIVE CHECKING ACCOUNT

5/15	ADP - Payroll Services for 5/5/26 Payroll	69.05	**
5/8	HRA Administration - E. Yeakel HRA/FSA Fee for May 2026	50.00	**
5/26	PP&L - WC office electric, 3/23 - 4/22	136.97	**
5/26	Capital Blue Cross - Health Insurance June 2026	3,039.52	**
5/30	Blue Ridge - WC internet service, 5/17 - 6/16	100.90	**
6/1	Lincoln Financial Group - Life Insurance for June 2026	106.88	**
6/2	Stephen Repasch - Monthly Salary (June)	9,412.17	**
6/2	Sandy Zapf - Monthly Salary (June)	3,281.25	**
6/2	Eric Yeakel - Monthly Salary (June)	6,992.83	**
6/2	Kevin Conrad - Monthly Wages (May)	411.36	**
6/2	Jeffrey Fritz - Monthly Wages (May)	342.80	**
6/2	Michael Leaser - Monthly Wages (May)	342.80	**
6/2	Scott Meixell - Monthly Wages (May)	411.36	**
6/2	Payroll Taxes - Month of June 2026	1,613.72	**
6/3	Verizon Wireless - Police laptop, 5/10 - 6/9	40.01	**
6/9	Nationwide Life Ins. Company - E. Yeakel 457b Plan Contribution-June	2,041.00	**
6/9	Buckno Lisicky & Company - Accounting services for May	415.00	
6/9	Cantelmi's Hardware - gate locks	145.95	
6/9	City of Bethlehem - Room Rental for June 2026	112.00	
6/9	Colliers Engineering - On-Call GIS (38.81) & Annual Reports (100%)	1,396.01	
6/9	Harner's Forestry & Wildlife Consulting - herbicide treatment	11,040.00	
6/9	Highlands Forest Mgmt. - Forestry charges for May	1,334.75	
6/9	PA Municipal Retirement System-Repasch & Yeakel's Contribution (June)	574.16	
6/10	Broughal & DeVito - Solicitor's Billing for May	551.00	
6/10	Wentz Car Care - rotate tires & oil change 2024 GMC truck	94.95	
6/10	SimpliSafe - May 2026 (credit card)	24.99	**
6/10	Microsoft "Teams" for May 2026 (credit card)	31.52	**
	Subtotal - Operating/Administrative Checking Account	<u>44,112.95</u>	

EMBASSY BANK - CAPITAL RESERVE CHECKING ACCOUNT

6/9	R&D Powersports - Equipment for new Honda UTV	3,800.75
	Subtotal - Capital Expense Checking Account	<u>3,800.75</u>

Total For Resolution No. 524 \$ 47,913.70

(X) Ratification of Payment
(**) Electronic Payment

Presented By _____

APPROVED AND ADOPTED BY THE BOARD OF THE BETHLEHEM AUTHORITY

CHAIR (VICE CHAIR) _____

ATTEST _____