

**BETHLEHEM AUTHORITY  
BETHLEHEM, PA**

**RESOLUTION NO. 523**

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

**MAY 14, 2026**

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

**EMBASSY BANK - OPERATING/ADMINISTRATIVE CHECKING ACCOUNT**

4/10	ADP - Payroll Services for 4/2/26 Payroll	69.05	**
4/12	AT&T, wireless services 2/20 - 3/19	245.78	**
4/15	HRA Administration - E. Yeakel HRA/FSA Fee for April 2026	50.00	**
4/24	PP&L - WC office electric, 2/20 - 3/23	218.48	**
4/28	Capital Blue Cross - Health Insurance May 2026	3,039.52	**
4/30	Blue Ridge - WC internet service, 4/17 - 5/16	100.90	**
5/1	Lincoln Financial Group - Life Insurance for May 2026	106.88	**
5/5	Stephen Repasch - Monthly Salary (May)	9,412.17	**
5/5	Sandy Zapf - Monthly Salary (May)	3,281.25	**
5/5	Eric Yeakel - Monthly Salary (May)	6,992.83	**
5/5	Kevin Conrad - Monthly Wages (April)	445.64	**
5/5	Jeffrey Fritz - Monthly Wages (April)	411.36	**
5/5	Michael Leaser - Monthly Wages (April)	342.80	**
5/5	Scott Meixell - Monthly Wages (April)	377.08	**
5/5	Payroll Taxes - Month of May 2026	1,618.98	**
5/3	Verizon Wireless - Police laptop, 4/10 - 5/9	40.01	**
5/6	Nationwide Life Ins. Company - E. Yeakel 457b Plan Contribution-May	2,041.00	**
5/12	Broughal & DeVito - Solicitor's Billing for March & April	731.50	
5/12	Buckno Lisicky & Company - Accounting services for Feb. & April	830.00	
5/12	City of Bethlehem - Room Rental for May 2026	112.00	
5/12	Colliers Engineering - On-Call GIS (33.43) & Annual Report (97.48%)	7,776.05	
5/12	ESRI - Subscription for GIS Service June 2026 through June 2027	684.00	
5/12	Highlands Forest Mgmt. - Forestry charges for April	1,343.18	
5/12	Maher Duessel - Audit for 2025	5,300.00	
5/12	PA Municipal Retirement System-Repasch & Yeakel's Contribution (May)	574.16	
5/12	S. Repasch - mileage reimbursement 1st Qtr. 2026	535.50	
5/12	AT&T, wireless services 3/20 - 4/19	245.42	**
5/14	OnStar Data Plan - internet service for trucks (credit card)	249.00	**
5/14	SimpliSafe - April 2026 (credit card)	24.99	**
5/14	Microsoft "Teams" for April 2026 (credit card)	31.52	**
	Subtotal - Operating/Administrative Checking Account	<u>47,231.05</u>	

**EMBASSY BANK - CAPITAL RESERVE CHECKING ACCOUNT**

5/12	Riley Riper Hollin & Colagreco - Wind Energy Solicitor's Fee through March	330.00
5/12	Sheckler Electric - Balance due on New Garage electrical work	1,900.00
	Subtotal - Capital Expense Checking Account	<u>2,230.00</u>

**Total For Resolution No. 523**

**\$ 49,461.05**

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

Presented By \_\_\_\_\_

**APPROVED AND ADOPTED BY THE BOARD OF THE BETHLEHEM AUTHORITY**

**CHAIR (VICE CHAIR)** \_\_\_\_\_

**ATTEST** \_\_\_\_\_