

**BETHLEHEM AUTHORITY
BETHLEHEM, PA**

RESOLUTION NO. 517

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

NOVEMBER 13, 2025

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

BONY ACCT. #255847 - CONSTRUCTION FUND

11/13 City of Bethlehem - Requisition #54, Water Capital Expenses	\$	243,916.00
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EMBASSY BANK - OPERATING/ADMINISTRATIVE CHECKING ACCOUNT

10/10 ADP - Payroll Services for 10/2 Payroll	69.05	**
10/12 AT&T, wireless services 8/20 - 9/19	252.83	**
10/15 HRA Administration - E. Yeakel HRA/FSA Fee for October	50.00	**
10/23 PP&L - WC office electric, 8/20 - 9/19	46.24	**
10/27 Capital Blue Cross - Health insurance for E. Yeakel for November 2025	2,800.08	**
10/30 Blue Ridge - WC internet service, 10/17 - 11/16	100.90	**
11/3 Lincoln Financial Group - Life Insurance for November 2025	106.88	**
11/3 Verizon Wireless - Police laptop, 10/10 - 11/9	40.01	**
11/4 Stephen Repasch - Monthly Salary (November)	9,006.83	**
11/4 Sandy Zapf - Monthly Salary (November)	3,125.00	**
11/4 Eric Yeakel - Monthly Salary (November)	6,724.00	**
11/4 Kevin Conrad - Monthly Wages (October)	397.44	**
11/4 Michael Leaser - Monthly Wages (October)	596.16	**
11/4 Scott Meixell - Monthly Wages (October)	678.96	**
11/4 Payroll Taxes - Month of November 2025	1,562.76	**
11/6 Nationwide Life Ins. Company - E. Yeakel 457b Plan Contribution-November	1,958.00	**
11/11 Broughal & DeVito - Solicitor's Billing for October	509.00	
11/11 Buckno Lisicky & Company - Accounting Fee for October	415.00	
11/11 City of Bethlehem - Room Rental for November	112.00	
11/11 Colliers Engineering - Engineering for Oct. & Annual Report 26.14% compl.	3,783.74	
11/11 Highlands Forest Mgmt. - Forestry charges for October	420.00	
11/11 Maher-Duessel - Balance due on 2024 Audit	900.00	
11/11 PA Municipal Retirement System-Repasch & Yeakel's Contribution (Nov.)	550.57	
11/11 Public Resources Advisory Group (PRAG) - Advisory Services through Sept.	1,750.00	
11/11 Selective Insurance - Crime Insurance late payment fee	30.00	
11/11 Star Buick GMC - windshield washer blades for truck	71.90	
11/12 AT&T, wireless services 9/20 - 10/19	243.63	**
11/13 Office supplies - toner and paper for printer (credit card)	646.89	**
11/13 Retractable banners (credit card)	180.18	**
11/13 Phone accessories, i.e. case and screen protector (credit card)	84.94	**
11/13 Collis Truck - tail light for pickup truck (credit card)	250.00	**
11/13 SimpliSafe - October 2025 (credit card)	21.99	**
11/13 Microsoft "Teams" for September (credit card)	34.52	**
Subtotal - Operating/Administrative Checking Account	<u>37,519.50</u>	

EMBASSY BANK - CAPITAL RESERVE CHECKING ACCOUNT

11/11 Shecker Electric - electrical work for garage, 1/2 deposit	1,950.00	
11/11 Jim Melber Inspection Service - Garage inspection	814.50	
11/11 Towamensing Township - Permit for garage	194.00	
11/12 R & D Powersports - 2025 UTV	24,095.50	
Subtotal - Capital Expense Checking Account	<u>27,054.00</u>	

Total For Resolution No. 517

\$ 308,489.50

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

Presented By 

APPROVED AND ADOPTED BY THE BOARD OF THE BETHLEHEM AUTHORITY

CHAIR (VICE CHAIR) _____

ATTEST _____