

Borough of Lansford
DELQ. TAX ACCOUNT- Bills & Expenditures Report
May 14 through June 10, 2026

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
Bill Pmt -Check	06/10/2026	Lansford Borough Fire Tax Account	Delq Taxes Collected by Portnoff -May 2026	0110715 · Delq Tax Acct - XX8929	
Bill	06/10/2026		Delq Taxes Collected by Portnoff -May 2026	0123003 · Due to Fire Fund	-1,152.36
					-1,152.36
Bill Pmt -Check	06/10/2026	Lansford Borough Recreation Account	Delq Taxes Collected by Portnoff -May 2026	0110715 · Delq Tax Acct - XX8929	
Bill	06/10/2026		Delq Taxes Collected by Portnoff -May 2026	0123004 · Due to Recreation Fund	-576.19
					-576.19
Bill Pmt -Check	06/10/2026	Lansford Borough Sewer Fund	Delq Taxes Collected by Portnoff -May 2026	0110715 · Delq Tax Acct - XX8929	
Bill	06/10/2026		Delq Taxes Collected by Portnoff -May 2026	0123018 · Due to Sewer Transmission Fund	-428.10
					-428.10
Bill Pmt -Check	06/10/2026	Lansford Borough Street Light Tax Account	Delq Taxes Collected by Portnoff -May 2026	0110715 · Delq Tax Acct - XX8929	
Bill	06/10/2026		Delq Taxes Collected by Portnoff -May 2026	0123002 · Due to Street Light Fund	-1,980.92
					-1,980.92
TOTAL					(4,137.57)

Borough of Lansford
DIVERSIFIED ACCOUNT- Bills & Expenditures Report
May 14 through June 10, 2026

Type	Date	Name	Memo	Account	Paid Amount
Bill Pmt -Check	06/10/2026	Lansford Borough General Fund	May 2026 Diversified account	0110004 · LansfordDiversified Acct XX8448	
Bill	06/10/2026		May 2026 Diversified account	0136240 · Rental License & Inspection	-8,665.40
					<u>-8,665.40</u>
Bill Pmt -Check	06/10/2026	Lansford Borough Sanitation	May 2026 Diversified account	0110004 · LansfordDiversified Acct XX8448	
Bill	06/10/2026		364200-May 2026 Diversified account	0123009 · Due to Sanitation Fund	-17,941.69
			364201-May 2026 Diversified account	0123009 · Due to Sanitation Fund	-364.00
					<u>-18,305.69</u>
Bill Pmt -Check	06/10/2026	Lansford Borough Sewer Fund	May 2026 Diversified account	0110004 · LansfordDiversified Acct XX8448	
Bill	06/10/2026		1836400-May 2026 Diversified account	0123018 · Due to Sewer Transmission Fund	-2,348.50
			1836402-May 2026 Diversified account	0123018 · Due to Sewer Transmission Fund	-225.00
					<u>-2,573.50</u>
TOTAL					(29,544.59)

Borough of Lansford
GENERAL ACCOUNT- BILLS & EXPENDITURES REPORT
May 14 through June 10, 2026

Trans #	Type	Date	Memo	Account	Paid Amount
Amazon Capital Services					
86583	Bill	06/10/2026	BOSCH Magna Trak 200 Series	0143026 · Tools & Small Equipment	649.00
86584	Bill	06/10/2026	75 Pack Legal Size Hanging Folders	0140021 · Office Supplies	50.68
86584	Bill	06/10/2026	Envelopes-Rental	0141321 · Code Enforcement Supplies	74.01
Total Amazon Capital Services					773.69
Ameriprise Financial Services Inc.					
86580	Bill	06/10/2026	IRA Benifits for Mario Marconi , Greg Daily, Robert Kresge	0143041 · Public Works IRA	962.00
Total Ameriprise Financial Services Inc.					962.00
ARRO Consulting, Inc					
86585	Bill	06/10/2026	Period Ending May 1, 2026	0141415 · Contracted Services- Zoning	200.00
86586	Bill	06/10/2026	Period Ending May 2026	0141331 · Code Enf.- Professional Service	833.07
86587	Bill	06/10/2026	Period Ending May 1,2026	0140830 · Engineering	391.46
Total ARRO Consulting, Inc					1,424.53
AT&T MOBILITY					
86565	Bill	05/21/2026	Police-Cell/Mifi/Ipad	0141032 · Communication	280.32
86565	Bill	05/21/2026	Code-Cell / Ipad	0141332 · Code Enforcement Telephone	59.82
86565	Bill	05/21/2026	Cell	0143032 · Telephone- cell phones	95.13
86565	Bill	05/21/2026	Cell/ Ipad	0145201 · Telephone - Borough Hall	59.82
Total AT&T MOBILITY					495.09
Card Services					
86564	Bill	05/27/2026	J.Tom -Law Seminars(Sexual Assault Investigation)	0141048 · Training	445.00
86564	Bill	05/27/2026	4 - RM43 2.5G Weed Control Preventer	0143024 · Supplies	763.16
Total Card Services					1,208.16
Central Spring Service					
86630	Bill	06/10/2026	F-550 Replace right rear	0143025 · Equipment Repairs	446.00
Total Central Spring Service					446.00
Chuck's HVAC					
86591	Bill	06/10/2026	2 Clean A/C system & Coils	0140937 · Repairs & Maintenance	220.00
Total Chuck's HVAC					220.00

Borough of Lansford
GENERAL ACCOUNT- BILLS & EXPENDITURES REPORT
May 14 through June 10, 2026

Trans #	Type	Date	Memo	Account	Paid Amount
COUNTY OF CARBON					
86589	Bill	06/10/2026	July 2026	0141532 · 911 Service	738.94
Total COUNTY OF CARBON					738.94
Course Vector, LLC					
86590	Bill	06/10/2026	INV#12111-2026-2027 Renewal Website	0140042 · Dues & Fees	1,269.00
Total Course Vector, LLC					1,269.00
Davidheiser's Inc					
86654	Bill	06/10/2026	3 Car/s Speed Test	0141045 · Calibration	90.00
Total Davidheiser's Inc					90.00
Kattner Coal & Oil, Inc.					
86592	Bill	06/10/2026	201.9 Heating Oil	0143049 · Garage Heat	561.28
Total Kattner Coal & Oil, Inc.					561.28
Krajcirik Automotive					
86593	Bill	06/10/2026	2008 Ford Drw Super Duty XL	0141025 · Vehicle Maintenance	87.00
Total Krajcirik Automotive					87.00
Lancaster Truck Bodies					
86594	Bill	06/10/2026	HYP Spinner Motor 1/4 In Gerotor	0143025 · Equipment Repairs	474.23
Total Lancaster Truck Bodies					474.23
Lansford Borough General Fund					
86556	Bill	06/10/2026	May 2026 Diversified account	0136240 · Rental License & Inspection	8,665.40
Total Lansford Borough General Fund					8,665.40
M&S HARDWARE					
86595	Bill	06/10/2026	12/2 MC Alum cable / 12 24x2 Self Drilling Screws	0143024 · Supplies	174.39
86596	Bill	06/10/2026	Hammer Tacker	0143024 · Supplies	53.98
Total M&S HARDWARE					228.37
Napa Auto Parts					
86562	Bill	05/22/2026	Fix a Flat 20oz	0143025 · Equipment Repairs	32.98
Total Napa Auto Parts					32.98

Borough of Lansford
GENERAL ACCOUNT- BILLS & EXPENDITURES REPORT
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Trans #	Type	Date	Memo	Account	Paid Amount
PA State Association of Boroughs					
86597	Bill	06/10/2026	Random Drug Testing 4/1/26	0143031 · Drug Program	54.78
Total PA State Association of Boroughs					54.78
Pen Tele Data Ltd.					
86598	Bill	06/10/2026	05/24/26-06/23/26	0141032 · Communication	431.42
Total Pen Tele Data Ltd.					431.42
Pennsylvania Municipal Health Insurance					
86576	Bill	06/01/2026	June 2026	0140238 · Office Emp Health Ins	3,245.14
86576	Bill	06/01/2026	June 2026	0141035 · Police Health Insurance	15,464.36
86576	Bill	06/01/2026	June 2026	0143035 · Public Wks Health Insurance	9,354.75
86576	Bill	06/01/2026	June 2026	0141314 · Code Health Insurance	1,622.57
Total Pennsylvania Municipal Health Insurance					29,686.82
PP&L					
86636	Bill	05/22/2026	1 W Ridge St.	0145238 · Municipal Admin Office Electric	372.49
86637	Bill	05/21/2026	1 W Ridge St (Christmas Lites)	0152006 · Grant Exp Streetscape	64.08
86641	Bill	06/01/2026	Dock St. Area Lite	0143038 · Garage Electric	32.71
Total PP&L					469.28
Reliance Standard					
86575	Bill	06/01/2026	June 2026 L&D Policy GL164665	0140236 · Office Emp Life & Disab Ins	24.71
86575	Bill	06/01/2026	June 2026 L&D Policy GL164665	0143042 · Public Works Life & Disab Ins	159.46
Total Reliance Standard					184.17
Seitz Brothers, Inc					
86599	Bill	06/10/2026	Exterminating	0140945 · Contract Services	131.62
Total Seitz Brothers, Inc					131.62
Sewer Authority					
86659	Bill	06/10/2026	L-38-58-50-2/Final Bill Train Station	0143036 · Water & Sewer, Garage	2,997.60
Total Sewer Authority					2,997.60
St. Lukes Hospital					
86600	Bill	06/10/2026	Q2-Ramdon -Drug Screen	0141031 · Professional Service	25.00
Total St. Lukes Hospital					25.00

Borough of Lansford
GENERAL ACCOUNT- BILLS & EXPENDITURES REPORT
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Trans #	Type	Date	Memo	Account	Paid Amount
Starry Dennis					
86581	Bill	06/10/2026	Pension Salary -June 2026	0141017 · Pension Salary	236.50
86581	Bill	06/10/2026	Pension Salary -June 2026	0141017 · Pension Salary	946.00
Total Starry Dennis					1,182.50
Thomson Reuters - West					
86582	Bill	06/10/2026	Clear Law Enforcement Plus-June 2026	0141024 · Office Equipment	187.49
Total Thomson Reuters - West					187.49
Times News					
86601	Bill	06/10/2026	Special Meeting 05/28/26	0140034 · Advertising	64.15
86602	Bill	06/10/2026	Civil Service Commission Meeting	0140034 · Advertising	54.15
86603	Bill	06/10/2026	Executive Session 05/28/26	0140034 · Advertising	59.15
Total Times News					177.45
Travelers					
86631	Bill	06/04/2026	Policy #0108285283S Ashley McLaughlin 06/01/2026-06/01/2027	0140035 · Bond & Liability	1,225.00
Total Travelers					1,225.00
Turcmanovich, John M					
86579	Bill	06/10/2026	Pension Salary -June 2026	0141017 · Pension Salary	700.00
Total Turcmanovich, John M					700.00
US Post Office					
86604	Bill	06/10/2026	PO Box #96 Police Department	0141022 · PO Box/Postage	126.00
Total US Post Office					126.00
Water Authority					
86658	Bill	06/10/2026	L-38-58-50-2/Final Bill Train Station	0143036 · Water & Sewer, Garage	3,131.26
Total Water Authority					3,131.26
WEX BANK					
86566	Bill	06/01/2026	Police	0141023 · Vehicle Fuel	983.74
86566	Bill	06/01/2026	PublicW	0143023 · Vehicle Fuel	2,010.37
86566	Bill	06/01/2026	Code	0141323 · Code Enf. Vehicle Fuel	354.35
Total WEX BANK					3,348.46

Borough of Lansford
GENERAL ACCOUNT- BILLS & EXPENDITURES REPORT
May 14 through June 10, 2026

Trans #	Type	Date	Memo	Account	Paid Amount
Yurchak, Robert					
86656	Bill	06/10/2026	Monthly Retainer	0140430 · Solicitor	250.00
86656	Bill	06/10/2026	Code/Zoning	0141331 · Code Enf.- Professional Service	451.00
86656	Bill	06/10/2026	Legal fees	0140431 · Legal Fees	2,057.00
86656	Bill	06/10/2026	Police	0141031 · Professional Service	880.00
Total Yurchak, Robert					3,638.00
TOTAL					65,373.52

BOROUGH OF LANSFORD
HIGHWAY-LIQUID FUELS - BILLS & EXPENDITURES REPORT
May 14 through June 10, 2026

Trans #	Type	Date	Name	Memo	Account	Paid Amount
May 14 - Jun 10, 26						
3135	Bill	05/22/2026	PP&L	56573-21004	3543301 · Electric-Traffic Lights	-46.37
3136	Bill	05/22/2026	PP&L	45373-84002	3543301 · Electric-Traffic Lights	-46.05
3137	Bill	05/22/2026	PP&L	55778-02008	3543301 · Electric-Traffic Lights	-43.70
3138	Bill	05/22/2026	PP&L	63377-74004	3543301 · Electric-Traffic Lights	-45.94
3139	Bill	05/29/2026	PP&L	33390-58000	3543301 · Electric-Traffic Lights	-85.99
3140	Bill	05/22/2026	PP&L	59577-85004	3543301 · Electric-Traffic Lights	-44.59
May 14 - Jun 10, 26						-312.64

BOROUGH OF LANSFORD
PARK & RECREATION FUND - BILLS & EXPENDITURES REPORT
May 14 through June 10, 2026

Trans #	Type	Date	Name	Memo	Account	Paid Amount
May 14 - Jun 10, 26						
2916	Bill	06/10/2026	M & S Hardware	Mowing Head Autocut	0445432 · Park & Rec Supplies/ Equipment	-143.96
2917	Bill	06/10/2026	M & S Hardware	Kohler Oil Filter	0445432 · Park & Rec Supplies/ Equipment	-9.99
2908	Bill	05/21/2026	PPL Electric Utilities	500 W Patterson St (Recreation Center)	0445436 · Parks Electricity	-146.63
2909	Bill	05/26/2026	PPL Electric Utilities	Patterson St (JK Kennedy Park)	0445436 · Parks Electricity	-40.68
2910	Bill	06/08/2026	PPL Electric Utilities	E Phillip St Coaldale PA 18218	0445436 · Parks Electricity	-40.88
2911	Bill	06/04/2026	PPL Electric Utilities	Lansford Boro Hall	0445236 · Pool Electricity	-33.11
2918	Bill	06/10/2026	Security Service Co. Inc	I-009299-KENNEDY PARK REMOTE SUPPORT	0445437 · Repairs and Maintenance	-60.00
May 14 - Jun 10, 26						-475.25

BOROUGH OF LANSFORD
SANITATION FUND - BILLS & EXPENDITURES REPORT
May 14 through June 10, 2026

Trans #	Type	Date	Memo	Account	Paid Amount
Borough of Lansford- General Fund					
5059	Bill	06/10/2026	Postage RE-April 2026	230010 · Due to General Fund	-1,454.47
5059	Bill	06/10/2026	Postage RE-May 2026	230010 · Due to General Fund	-11.18
Total Borough of Lansford- General Fund					-1,465.65
Casella Waste Systems					
5058	Bill	06/10/2026	Trash Bill (June 2026)	427450 · Contract Collection Fees	-61,224.23
Total Casella Waste Systems					-61,224.23
Yurchak, Robert					
5062	Bill	06/10/2026	Legal Fee	427311 · Solicitor	-99.00
Total Yurchak, Robert					-99.00
TOTAL					-62,788.88

BOROUGH OF LANSFORD
SEWER TRANSMISSION FUND - BILLS & EXPENDITURES REPORT
May 14 through June 10, 2026

Trans #	Type	Date	Memo	Account	Paid Amount
ARRO Consulting, Inc.					
5208	Bill	06/10/2026	0119903-AutoZone Project Sewer	1843630 · Engineer	-173.75
5209	Bill	06/10/2026	Sanitary Sewer System	1843630 · Engineer	-844.90
5210	Bill	06/10/2026	Sanitary Sewer System	1843630 · Engineer	-661.60
Total ARRO Consulting, Inc.					-1,680.25
Biros Septic and Drain Cleaning Inc.					
5207	Bill	06/10/2026	200 W Snyder Ave -Camera & Vac Truck	1843661 · Sewer Project Costs	-5,498.96
Total Biros Septic and Drain Cleaning Inc.					-5,498.96
Lansford Borough General Fund					
5211	Bill	06/10/2026	Postage RE April 2026	1824000 · Due to General Fund	-2.22
Total Lansford Borough General Fund					-2.22
Lehigh Asphalt Paving & Construction					
5206	Bill	06/10/2026	Inv-20750(3.04Ton)	1843637 · Repairs & Maintenance	-248.37
Total Lehigh Asphalt Paving & Construction					-248.37
TOTAL					-7,429.80

BOROUGH OF LANSFORD
STREET LIGHT FUND - BILLS & EXPENDITURES REPORT
 May 14 through June 10, 2026

Type	Date	Name	Memo	Account	Original Amount	Paid Amount
May 14 - Jun 10, 26 Bill	06/03/2026	PPL Electric Utilities	Usage Mar 31-Apr 30	0243436 · Street Lights-Electricity	-5,883.26	-5,883.26
May 14 - Jun 10, 26						<u>-5,883.26</u>