

BOROUGH OF LANSFORD - DELINQUENT REAL ESTATE TAX ACCOUNT

BILLS & EXPENDITURES REPORT

April 16 through May 13, 2026
Memo

Trans #	Date	Name	Memo	Account	Paid Amount
86,428	05/13/2026	Lansford Borough Fire Tax Account	Delq Taxes Collected by Portnoff -April 202 0110715 · Delq Tax Acct - XX8929		
86,423	05/12/2026		Delq Taxes Collected by Portnoff -April 2026 0123003 · Due to Fire Fund		-812.76
					-812.76
86,429	05/13/2026	Lansford Borough Recreation Account	Delq Taxes Collected by Portnoff -April 202 0110715 · Delq Tax Acct - XX8929		
86,424	05/12/2026		Delq Taxes Collected by Portnoff -April 2026 0123004 · Due to Recreation Fund		-406.36
					-406.36
86,430	05/13/2026	Lansford Borough Sewer Fund	Delq Taxes Collected by Portnoff -April 202 0110715 · Delq Tax Acct - XX8929		
86,421	05/12/2026		Delq Taxes Collected by Portnoff -April 2026 0123018 · Due to Sewer Transmission Fund		-328.04
					-328.04
86,431	05/13/2026	Lansford Borough Street Light Tax Account	Delq Taxes Collected by Portnoff -April 202 0110715 · Delq Tax Acct - XX8929		
86,422	05/12/2026		Delq Taxes Collected by Portnoff -April 2026 0123002 · Due to Street Light Fund		-1,405.48
					-1,405.48
TOTAL					(2,952.64)

BOROUGH OF LANSFORD - DIVERSIFIED ACCOUNT

BILLS & EXPENDITURES REPORT

April 16 through May 13, 2026

<u>Trans #</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
86,425	05/13/2026	Lansford Borough General Fund	April 2026 Diversified account	0110004 · LansfordDiversified Acct XX8448	
86,418	05/12/2026		April 2026 Diversified account	0136240 · Rental License & Inspection	-7,940.00
					<u>-7,940.00</u>
86,426	05/13/2026	Lansford Borough Sanitation	April 2026 Diversified account	0110004 · LansfordDiversified Acct XX8448	
86,419	05/12/2026		364200-April 2026 Diversified account	0123009 · Due to Sanitation Fund	-26,710.08
			364201-April 2026 Diversified account	0123009 · Due to Sanitation Fund	-369.00
					<u>-27,079.08</u>
86,427	05/13/2026	Lansford Borough Sewer Fund	April 2026 Diversified account	0110004 · LansfordDiversified Acct XX8448	
86,420	05/12/2026		1836400-April 2026 Diversified account	0123018 · Due to Sewer Transmission Fund	-8,370.00
			1836402-April 2026 Diversified account	0123018 · Due to Sewer Transmission Fund	-306.00
					<u>-8,676.00</u>
				TOTAL	(43,695.08)

BOROUGH OF LANSFORD - GENERAL ACCOUNT

BILLS & EXPENDITURES REPORT

April 16 through May 13, 2026

Trans #	Type	Date	Memo	Account	Paid Amount
Airgas USA					
86211	Bill	04/16/2026	Large Acetylene & Large Oxygen	0143024 · Supplies	161.77
86363	Bill	05/13/2026	Large Acetylene & Large Oxygen	0143024 · Supplies	158.53
Total Airgas USA					320.30
Amazon Capital Services					
86393	Bill	05/13/2026	Rental Laser Sheet	0141321 · Code Enforcement Supplies	142.46
86393	Bill	05/13/2026	Conference Speaker	0140028 · Council Supplies	107.99
86394	Bill	05/13/2026	Firearms Accurizing Torque	0141027 · Police Supplies	80.08
86394	Bill	05/13/2026	2 Desk Chairs	0140021 · Office Supplies	189.94
86395	Bill	05/13/2026	Speaker Cable	0140021 · Office Supplies	73.63
86396	Bill	05/13/2026	\$129 Annual Prime Sub	0140442 · Sol. Dues & Subscrip.	55.26
86397	Bill	05/13/2026	Hydraulic Jack 500Lbs	0143026 · Tools & Small Equipment	215.66
Total Amazon Capital Services					865.02
Ameriprise Financial Services Inc.					
86360	Bill	05/13/2026	IRA Benifits for Mario Marconi , Greg Daily, Robert Kresge	0143041 · Public Works IRA	600.00
Total Ameriprise Financial Services Inc.					600.00
ARRO Consulting, Inc					
86364	Bill	05/13/2026	Period End 04/03/2026	0141331 · Code Enf.- Professional Service	680.02
86365	Bill	05/13/2026	0118892	0141415 · Contracted Services- Zoning	200.00
Total ARRO Consulting, Inc					880.02
AT&T MOBILITY					
86389	Bill	04/21/2026	Police-Cell/Mifi/Ipad	0141032 · Communication	178.29
86389	Bill	04/21/2026	Code-Cell / Ipad	0141332 · Code Enforcement Telephone	32.16
86389	Bill	04/21/2026	Cell	0143032 · Telephone- cell phones	66.54
86389	Bill	04/21/2026	Cell/ Ipad	0145201 · Telephone - Borough Hall	32.16
Total AT&T MOBILITY					309.15
Axon Enterprises, Inc.					
86222	Bill	04/22/2026	Taser Instructor School 2 day	0141048 · Training	895.00
Total Axon Enterprises, Inc.					895.00
Card Services					
86384	Bill	04/27/2026	Business Card	0140021 · Office Supplies	137.82
86384	Bill	04/27/2026	Police Supervisor Traning	0141048 · Training	359.00
Total Card Services					496.82

BOROUGH OF LANSFORD - GENERAL ACCOUNT

BILLS & EXPENDITURES REPORT

April 16 through May 13, 2026

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COUNTY OF CARBON					
86378	Bill	05/13/2026	June 2026	0141532 · 911 Service	738.94
Total COUNTY OF CARBON					738.94
Cyan Sky Copier Technologies					
86366	Bill	05/13/2026	B/W Copies	0140021 · Office Supplies	239.59
Total Cyan Sky Copier Technologies					239.59
Davidheiser's Inc					
86210	Bill	04/16/2026	4 Stop Watch Test	0141045 · Calibration	124.00
Total Davidheiser's Inc					124.00
Ennis-Flint Inc					
86398	Bill	05/13/2026	5 Gallon WHT Fast Dry	0143024 · Supplies	630.00
Total Ennis-Flint Inc					630.00
Foster & Foster Inc					
86208	Bill	04/16/2026	J.Soberick Benefit Calculations	0141016 · Police Pension	250.00
Total Foster & Foster Inc					250.00
Kattner Coal & Oil, Inc.					
86367	Bill	05/13/2026	155.5 Heating Oil	0143049 · Garage Heat	432.29
Total Kattner Coal & Oil, Inc.					432.29
Lafayette College					
86362	Bill	05/13/2026	(Small Scale Admin Assessment) 01/21/2026 - 03/26/2026	0140031 · Professional Services	685.40
Total Lafayette College					685.40
Miracle Ford					
86370	Bill	05/13/2026	2016 Explorer Interc-State Inspection/ Brakes/ Housing	0141324 · Code Enf. Vehicle Exp.	611.76
Total Miracle Ford					611.76
Northeast Chemical Supply					
86368	Bill	05/13/2026	2 cases Handicap Blue Traffic Paint	0143024 · Supplies	245.80
86369	Bill	05/13/2026	4 Case Pioneer Traffic Paint (Blue & Green)	0143024 · Supplies	475.60
Total Northeast Chemical Supply					721.40

BOROUGH OF LANSFORD - GENERAL ACCOUNT
BILLS & EXPENDITURES REPORT
April 16 through May 13, 2026

<u>Trans #</u>	<u>Type</u>	<u>Date</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
Pen Tele Data Ltd.					
86371	Bill	05/13/2026	04/24/26-05/23/26	0141032 · Communication	432.11
Total Pen Tele Data Ltd.					432.11
Pennsylvania Municipal Health Insurance					
86382	Bill	05/01/2026	May 2026	0140238 · Office Emp Health Ins	3,245.14
86382	Bill	05/01/2026	May 2026	0141035 · Police Health Insurance	15,464.36
86382	Bill	05/01/2026	May 2026	0143035 · Public Wks Health Insurance	9,354.75
86382	Bill	05/01/2026	May 2026	0141314 · Code Health Insurance	1,622.57
Total Pennsylvania Municipal Health Insurance					29,686.82
Pottsville Materials LLC					
86214	Bill	04/16/2026	Cold patch asphalt for pothole repair – April 2026 24.56 Tons @ ...	0143800 · Hiway Maint & Supplies	4,208.60
Total Pottsville Materials LLC					4,208.60
PP&L					
86255	Bill	04/22/2026	1 W Ridge St.	0145238 · Municipal Admin Office Electric	549.89
86256	Bill	04/22/2026	1 W Ridge St (Christmas Lites)	0152006 · Grant Exp Streetscape	87.31
Total PP&L					637.20
Reliance Standard					
86391	Bill	05/01/2026	May 2026 L&D Policy GL164665	0140236 · Office Emp Life & Disab Ins	24.71
86391	Bill	05/01/2026	May 2026 L&D Policy GL164665	0143042 · Public Works Life & Disab Ins	159.46
Total Reliance Standard					184.17
Starry Dennis					
86379	Bill	05/13/2026	Pension Salary -May 2026	0141017 · Pension Salary	946.00
86379	Bill	05/11/2026	Pension Salary -May 2026	0141017 · Pension Salary	236.50
Total Starry Dennis					1,182.50
Steven Foster					
86209	Bill	04/16/2026	Ford F-550 Dump Door Lettering	0143025 · Equipment Repairs	325.00
Total Steven Foster					325.00
Thomson Reuters - West					
86381	Bill	05/13/2026	Clear Law Enforcement Plus-May 2026	0141024 · Office Equipment	187.49
Total Thomson Reuters - West					187.49

BOROUGH OF LANSFORD - GENERAL ACCOUNT
BILLS & EXPENDITURES REPORT
April 16 through May 13, 2026

<u>Trans #</u>	<u>Type</u>	<u>Date</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
Times News					
86372	Bill	05/13/2026	Ordinance Notice	0140034 · Advertising	221.65
86373	Bill	05/13/2026	Specail Meeting	0140034 · Advertising	59.15
86374	Bill	05/13/2026	Executive Session 04/16/2026	0140034 · Advertising	59.15
86375	Bill	05/13/2026	Sealed Proposals	0140034 · Advertising	658.90
86376	Bill	05/13/2026	Workshop Meeting 05/05/2026	0140034 · Advertising	116.65
86377	Bill	05/13/2026	Special Meeting 05/05/206	0140034 · Advertising	41.65
Total Times News					1,157.15
Turcmanovich, John M					
86380	Bill	05/13/2026	Pension Salary -May 2026	0141017 · Pension Salary	700.00
Total Turcmanovich, John M					700.00
Yurchak, Robert					
86361	Bill	05/13/2026	Monthly Retainer	0140430 · Solicitor	250.00
86361	Bill	05/13/2026	Code/Rental	0141331 · Code Enf.- Professional Service	88.00
86361	Bill	05/13/2026	Legal fees	0140431 · Legal Fees	1,650.00
86361	Bill	05/13/2026	Police	0141031 · Professional Service	2,255.00
Total Yurchak, Robert					4,243.00
TOTAL					51,743.73

**BOROUGH OF LANSFORD-HIGHWAY-LIQUID FUELS
BILLS & EXPENDITURES REPORT
April 16 through May 13, 2026**

Trans #	Type	Date	Name	Memo	Account	Paid Amount
Apr 16 - May 13, 26						
3112	Bill	04/30/2026	PP&L	33390-58000	3543301 · Electric-Traffic Lights	-103.80
3120	Bill	04/22/2026	PP&L	56573-21004	3543301 · Electric-Traffic Lights	-46.37
3121	Bill	04/22/2026	PP&L	45373-84002	3543301 · Electric-Traffic Lights	-43.42
3122	Bill	04/22/2026	PP&L	55778-02008	3543301 · Electric-Traffic Lights	-40.98
3123	Bill	04/22/2026	PP&L	63377-74004	3543301 · Electric-Traffic Lights	-43.21
3124	Bill	04/22/2026	PP&L	59577-85004	3543301 · Electric-Traffic Lights	-42.07
3131	Bill	05/13/2026	Telco, Inc.	Green Light Out -Spring Garden & Patterson 1-27-2026	3543302 · Repairs-Traffic Lights	-401.85
3132	Bill	05/13/2026	Telco, Inc.	Green Light Out -Spring Garden & Patterson 3-16-2026	3543302 · Repairs-Traffic Lights	-351.85
Apr 16 - May 13, 26						<u>-1,073.55</u>

BOROUGH OF LANSFORD -PARK & RECREATION FUND
BILLS & EXPENDITURES REPORT
 April 16 through May 13, 2026

<u>Trans #</u>	<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
Apr 16 - May 13, 26						
2900	Bill	05/12/2026	Borough of Lansford-General Fund	150th Anniversay Event	0423001 · Due to General Fund	-6,000.00
2901	Bill	05/13/2026	JC Small Engine	Mowers-EFI Maintenance Kit Grass Cut	0445437 · Repairs and Maintenanc...	-321.00
2892	Bill	04/22/2026	PPL Electric Utilities	31820-48007	0445436 · Parks Electricity	-131.55
2893	Bill	04/24/2026	PPL Electric Utilities	03040-44004	0445436 · Parks Electricity	-35.88
2896	Bill	05/07/2026	PPL Electric Utilities	Lansford Boro Hall	0445236 · Pool Electricity	-33.24
2897	Bill	05/11/2026	PPL Electric Utilities	86820-48002	0445436 · Parks Electricity	-39.66
Apr 16 - May 13, 26						-6,561.33

BOROUGH OF LANSFORD - SANITATION FUND
BILLS & EXPENDITURES REPORT
 April 16 through May 13, 2026

<u>Trans #</u>	<u>Type</u>	<u>Date</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
Amazon Capital Services					
5020	Bill	05/13/2026	Black Cartidge	427310 · Bill Processing/Printing	-86.16
Total Amazon Capital Services					-86.16
Casella Waste Systems					
5021	Bill	05/13/2026	Trash Bill (May 2026)	427450 · Contract Collection Fees	-61,224.23
Total Casella Waste Systems					-61,224.23
Yurchak, Robert					
5019	Bill	05/13/2026	APRIL 2026	427311 · Solicitor	-55.00
Total Yurchak, Robert					-55.00
TOTAL					-61,365.39

BOROUGH OF LANSFORD- SEWER TRANSMISSION FUND
BILLS & EXPENDITURES REPORT
 April 16 through May 13, 2026

<u>Trans #</u>	<u>Type</u>	<u>Date</u>	<u>Memo</u>	<u>Account</u>	<u>Paid Amount</u>
ARRO Consulting, Inc.					
5175	Bill	05/13/2026	Sewer -Chapter 94 Report	1843630 · Engineer	-173.75
Total ARRO Consulting, Inc.					-173.75
Biros Septic and Drain Cleaning Inc.					
5176	Bill	05/13/2026	200 W Snyder Ave -Camera & Vac Truck	1843661 · Sewer Project Costs	-1,404.48
Total Biros Septic and Drain Cleaning Inc.					-1,404.48
Joe Hutta					
5177	Bill	05/13/2026	Sewer Repair-West Patterson St	1843637 · Repairs & Maintenance	-6,800.00
Total Joe Hutta					-6,800.00
Peter J Radocha & Sons, Inc.					
5179	Bill	05/13/2026	EXCAV4/20-Push Dirt at Dump	1843661 · Sewer Project Costs	-225.00
Total Peter J Radocha & Sons, Inc.					-225.00
Yurchak, Robert					
5178	Bill	05/13/2026	Sewer Patterson St/Sewer Front Str	1843632 · Solicitor	-154.00
Total Yurchak, Robert					-154.00
TOTAL					-8,757.23

BOROUGH OF LANSFORD - STREET LIGHT FUND
BILLS & EXPENDITURES REPORT
 April 16 through May 13, 2026

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Account</u>	<u>Original Amount</u>	<u>Paid Amount</u>
Apr 16 - May 13, 26 Bill	05/04/2026	PPL Electric Utilities	99861-67005	0243436 · Street Lights-Electricity	-5,770.16	<u>-5,770.16</u>
Apr 16 - May 13, 26						<u><u>-5,770.16</u></u>