

COUNCIL AGENDA

Northumberland Borough Council

May 5, 2026, Northumberland Borough Meeting Room
6:30 pm

Council Members and Mayor:

Denise Guilbault - Council President, Charles "Chuck" Stroup – Council Vice-President, Frank Wetzel, Timothy Botts, Travis Stevens, Lindsay Reed, Christopher Brady, Daniel Berard - Mayor

Staff:

Clifford Kriner, Jeremy Deitrick, Rebekah Kline

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. INVOCATION

4. ROLL CALL

5. OPENING ANNOUNCEMENTS

- a. A reminder that more information about our community can be found on our website at norrypa.org

6. AGENDA APPROVAL

7. PUBLIC COMMENT - AGENDA ITEMS ONLY (Anyone who wishes to make public comment needs to rise, approach the podium, and state their name and address)

8. CONSENT AGENDA

- a. Approval Of Minutes from the April 7, 2026 Council Meeting
- b. Payment of Bills – General Fund - \$82,762.77, Parks & Recreation Fund - \$3,250.00
Sewer Department - \$135,678.52

9. COUNCIL MEMBER AND MAYOR REPORTS

- a. Does anyone on Council or the Mayor have anything they wish to report outside of their committee assignments?

10. PUBLIC HEARINGS

11. COMMITTEE REPORTS

- a. Finance Committee
- b. Public Safety Committee
 - Touch-a-Truck Event for the Priestley-Forsyth Memorial Library
 - Little League Memorial Day Parade for the Shikellamy Little League
- c. Public Works Committee
- d. Personnel Committee
- e. Community Development Committee
 - Review and Update on All Inclusive Playground Project
 - Re-locating Summer Farmer's Market to Second Street Playground & Community Center
 - Atticus Welker's Eagle Scout Project at the Howling Hollow Dog Park
- f. Rules Committee
- g. Shade Tree Commission
- h. Any other standing or ad hoc committees established by the Council

12. STAFF REPORTS

- a. Manager's Report – Submitted in Council's Packet
- b. Solicitor's Report Submitted in Council's Packet
- c. Chief of Police Report – Submitted in Council's Packet
- d. Public Works Department Report
- e. NEIC Code Report

13. NEW BUSINESS / REQUESTS FOR COUNCIL ACTION

- a. Motion to Approve Installation of Security Cameras at King Street Park and Pineknotter Park
- b. Motion to Approve Advertising Ordinance 2026-02 Regulating Accessory Solar Energy Systems and Ordinance 2026-03 Regulating Principal Solar Energy Systems
- c. Motion to Approve the Shikellamy Little League Memorial Day Parade Event
- d. Motion to Approve the Priestley Forsyth Memorial Library Touch-a-Truck Event
- e. Motion to Approve Resolution D-2026 – Procedure for Public Participation in Open Meetings

- f. Motion to Approve Application of Loan for Street Sweeper
- g. Motion to Approve the Employee Handbook Addendum A – Employee Benefits & Policies
- h. Motion to Approve Resolution E-2026 - Appointing an Enforcement Officer
- i. Motion to Approve a Compensation Adjustment for Stacy Hommel
- j. Motion to Approve a Compensation Adjustment for Rebekah Kline
- k. Ratification of Land Use Appeal Regarding 309 Water Street
- l. Motion to Approve the Rock the River for Valley Fusion Event

14. OLD BUSINESS

15. CLOSING ANNOUNCEMENTS

16. PUBLIC COMMENTS - NON-AGENDA ITEMS ONLY (Anyone who wishes to make public comment needs to rise, approach the podium, and state their name and address)

17. EXECUTIVE SESSION

18. ADJOURNMENT

COUNCIL MINUTES

Northumberland Borough Council

*April 7, 2026, Northumberland Borough Meeting Room
6:30 pm*

Attendance

Council Members and Mayor:

Dr. Denise Guilbault – Council President, Charles “Chuck” Stroup – Council Vice-President, Timothy Botts, Lindsay Reed, Travis Stevens, Frank Wetzel, Melissa Kelso – Solicitor, Daniel Berard – Mayor, ABSENT – Christopher Brady

Staff:

Jeremy Deitrick, Rebekah Kline, Clifford Kriner

Visitors:

*Jon Apple – no address given
Paul J Ruane - 409 Water Street
Steve Swineford – 561 Water Street
Craig Stiely – no address given
Fran Bogovich – no address given
Nate Boyer – 465 Duke Street
Valyn Koser – no address given
John Lynch – no address given
Luke Miller – no address given
Jim Herr – no address given
Bob Sulouff – no address given
Jared Wehry – Point Township
Michelle Hart – 609 King Street
Atticus Welker – 311 Lincoln Street
Joe Welker – 311 Lincoln Street
Jen Clark – 311 Lincoln Street
Patti Gessner – Duke Street
Brent Filbert – 194 Witmer Drive*

Call to Order

Council President Dr. Guilbault called the meeting to order at 6:31PM. The Pledge of Allegiance was recited, and Mayor Berard gave the invocation.

Opening Announcements

Council President Dr. Guilbault announced that more information about our community can be found on our website at norrypa.org.

Agenda Approval

Council President Dr. Guilbault asked for a motion to amend the agenda to add Ratification of Land Use Appeal at 309 Water Street. Councilman Wetzel made the motion, seconded by Council Vice-President Stroup. The motion passed unanimously to add Ratification of Land use Appeal at 309 Water Street to the agenda.

Council President Dr. Guilbault asked for unanimous consent to approve the amended meeting agenda. There were no objections and the amended agenda was approved.

Public Comment – Agenda Items Only

Ms. Patti Gessner from Duke Street stated that there is already a car port at the Ambulance Building, and the lot was already modified to fit the ambulance in that location. Ms. Gessner would like to know how much more money is going to be spent on the Ambulance Building. Councilman Wetzel informed Ms. Gessner that the ambulance that is currently at the Ambulance Building is just a temporary unit, and this space is not large enough for the one they will use. This car port is less expensive than replacing what is down there and will provide enough space for the unit. The new port will be 30’x30’x12’, and will be paid for by the Borough, as stated in the lease agreement.

Consent Agenda

Council President Dr. Guilbault asked for unanimous consent to approve the minutes from the March 3, 2026 Council Meeting, and payment of bills which passed unanimously. The bills to be paid include \$104,060.89 from the General Fund, \$141,9985.37 from the Sewer Department.

Council Members and Mayor Reports

Mayor Berard presented the Police Department’s report for March 2026. During the month there were 275 calls for service, 29 traffic citations, 4 non-traffic citations, 128 parking tickets issued, 13 court appearances. There was 1 forgery, 1 identity theft, 1 digital forgery, 1 theft by unlawful taking, 1 receiving stolen property, 1 theft by deception, 1 access device fraud, 2 simple assaults, 1 firearms not to be carried, 1 recklessly endangering, and 1 driving under the influence. The department provided assistance 43 times, including 12 assists to Sunbury, 7 to Point Township, 1 primary and 23 other agencies. Officers completed 63 ½ hours of training with 1,203 miles travelled.

Public Hearings

None

Committee Reports

Finance – Councilman Botts stated that the Finance Committee reviewed general income and expense figures from March 2026.

Public Safety – Councilman Wetzel stated that the estimate for replacing the lean-to at the EMS building doubled, so they looked at getting a car port as an alternative. Susquehanna Outdoors

was the only company that provided the borough with a quote. The car port will be a 30'x30'x12' and will have 3 sides that come down 6', providing a 6' area for water to pass through. The price of \$14,900 includes site prep. Councilman Wetzal asked for the purchase be approved and made a motion to enter into an agreement with Susquehanna Outdoors for the car port. Councilman Botts seconded the motion, which approved unanimously.

Public Works Committee – Council Vice-President Stroup presented the new Public Works seal. He also stated that the committee has been very busy and is making sure everything is streamlined. Everyone is doing a great job.

Personnel – Council President Dr. Guilbault reported that the Street Supervisor position has been eliminated in order to reduce costs. The duties from that position have been consolidated into the Wastewater Supervisor's role. Council President Dr. Guilbault also stated that the Borough Manager position was eliminated, and those duties were assigned to the Chief of Police, Chief Kriner. A Memorandum of Understanding was created for both positions. The Personnel Committee interviewed 3 persons who serve dual roles as Manager and Chief of Police, they analyzed job responsibilities of all positions for areas of overlap, reviewed salaries of similar sized Boroughs, and consulted with our solicitor to verify everything is legally compliant. More to come from Chief Kriner when he gives his report.

Community Development – Councilman Stevens reported on several initiatives. The gymnasium is receiving some regular foot traffic from regular walkers and people playing pickleball. Currently the gym is only open during business hours. The old concession stand that was dry rotted has been removed from Pineknott Park in preparation for a new concession stand, and there have been a lot of comments on the clean up at the park. Also, they continue to look at using King Street Park for the Farmer's Market during Music in the Park, with more info to come as it is available.

Rules - Council President Dr. Guilbault stated that the Rules Committee did not meet in March, so there is no report.

Shade Tree Commission – None

Any other standing or ad hoc committees established by the Council – None

Staff Reports

Manager's Report – Chief Kriner has a copy of the report if anyone wants a copy. Combining the Sewer Superintendent position into the Public Works Director position results in an estimated savings of \$53,823. The merging of the Borough Manager position results in an estimated savings of \$42,173. The total amount of estimated savings is \$95,996 from eliminating the positions.

Solicitor's Report – Solicitor Kelso stated that her report was included with the meeting materials. An executive session will be requested with no expected action to be taken.

Chief of Police Report – Chief Kriner informed council that the report is in the packet, but it is a basic report. It had been a typical month, with typical police work, and they have been very busy.

Public Works Superintendent Report – Mr. Deitrick stated that the bids for paving have been submitted thru the COG. The streets they are looking to pave this year include: Orange Street, from Front Street to Park Avenue, Sheetz Avenue from Front Street to Second Street, Seventh Street from Queen Street to Prince Street. Depending on how the bids come in, we may be able to pave Fifth Street from Prince Street to Hanover Street. The bids are going to be opened next Wednesday at the COG meeting, and then it will be up to the contractor as to when the work will begin.

Mr. Deitrick also advised that the annual Chapter 94 report, which is on hydraulic and organic loading, has been submitted to the Pennsylvania DEP. There was a small issue with the Resilite Pump Station, which may or may not have coincided with when Point Township increased their Route 11 Pump Station. Mr. Deitrick has met with Point Township to discuss their Phase 3 plan to replace the joint force main from the Borough line to the termination point on Priestley Avenue. Point Township realizes that there is responsibility on their end to address the issue, and they will be partly responsible to address it. Those conversations went very well, with more information to come as it is available.

Brush pickup will begin next week, following the No Parking ordinance. We are operating under the plan that the brush will be mulched, with free mulch being available at some point. Mr. Deitrick advised they are still looking for an official place to dump brush.

There were items listed on Municibid for sale, with the first auction item ending today. The one-yard dumpsters from the recycling center sold for around \$5,600. A few other items have their auctions ending in the next few days. If everything goes according to plan, the sale of these items will provide a substantial amount to apply toward the street sweeper.

The backhoe is officially paid off, with the last payment being made last month

AT&T FirstNet has provided the Public Works Department with PowerFleet, a fleet monitoring software. This allows us to track our vehicles, and set up cameras in all our trucks, as well as incorporating truck maintenance records. It is \$430 a month, split between the Sewer Department and Street Department, with an annual cost of \$2,500 per entity.

The security cameras at the Wastewater Plant will be updated this month. Cameras will also be installed at the Garage. Akita Security will be doing the work hopefully by the end of the month.

NEIC Report – Mrs. Rebekah Kline read the NEIC Report for March. During the month: 1 zoning permit was issued, \$50 permit fees collected, 0 building permits issued, \$0 permit fees collected, 1 street cut permit was issued, \$350 permit fees collected, 0 complaints received, 0 code violations were investigated, 0 citations issued, 0 Quality of Life tickets issued, \$25 in Quality of Life fees collected, 14 rental inspections completed with \$15,460 in rental inspection and license fees collected, 1 Council meeting was attended and 1 Zoning/Planning meeting attended.

New Business/Request for Council Action

Motion to approve a Carport at the Ambulance Building

Councilman Wetzel discussed the purchase of the carport during the Public Works Committee report and made the motion for approval. The purchase was approved unanimously.

Memorandum of Understanding – Jeremy Deitrick

Councilman Vice-President Stroup made the motion, which was seconded by Councilman Wetzel and passed unanimously to approve the Memorandum of Understanding for Jeremy Deitrick.

Memorandum of Understanding – Butch Kriner

Councilman Vice-President Stroup made the motion, which was seconded by Councilman Stevens and passed unanimously to approve the Memorandum of Understanding for Chief Kriner

Motion to Accept Stone Bids from Meckley’s Limestone via CSCOG Bidding

Council Vice-President Stroup made the motion, which was seconded by Councilman Wetzel to accept the Stone Bids from Meckley’s Limestone. The motion passed unanimously.

Motion to Appoint a Right-to-Know Officer

Council President Dr. Guilbault asked for a motion to appoint Mrs. Rebekah Kline as the Right-to-Know officer to replace Mr. Lucas Martsolf. Council Vice-President Stroup made the motion, which Councilman Wetzel seconded. The motion passed unanimously.

Ratify the Land Use Appeal Regarding 309 Water Street

Council President Dr. Guilbault asked for a motion to ratify the land use appeal regarding 309 Water Street. Councilman Wetzel asked for an executive session on the matter. Council President Dr. Guilbault advised that council will come back to vote on this.

Old Business

Council Vice-President informed council that last month he attended the Point Township Joint Comprehensive Open House with Mr. Nate Boyer. There will be a virtual meeting tomorrow with their representatives to discuss two open items.

Closing Announcements

None

Public Comments - Non-Agenda Items Only

Atticus Welker from 311 Lincoln Street, Northumberland asked Council for their approval to make improvements to the Howling Hollow Dog Park for his Eagle Scout Project. Mr. Welker will be repairing, stripping and staining, replacing rotting boards, add no-slip strips, and adding automatic closing mechanisms to the gates. Council Vice-President Stroup made a motion, seconded by Councilman Wetzel, to approve the Eagle Scout Project of Mr. Atticus Welker at the Howling Hollow Dog Park. The motion passed unanimously.

Mr. Paul Ruane from 409 Water Street, Northumberland advised that council approve Mr. Jeremy Deitrick to approve the paving bids from the COG the night of the meeting. Council Vice-President Stroup advised that Mr. Deitrick is already approved to represent the Borough at the COG meetings. Council President Dr. Guilbault asked for a motion to give approval to Jeremy Deitrick to approve bids from the COG. Council Vice-President Stroup made the motion. Councilman Stevens seconded the motion, which passed unanimously.

Executive Session

Council adjourned for executive session at 7:03PM.

The meeting resumed at 7:46PM.

Council President Dr. Guilbault asked for a motion to ratify the land use agreement for 309 Water Street. Councilwoman Reed made the motion, which was seconded by Councilman Wetzel. Councilman Botts, Councilwoman Reed and Council President Dr. Guilbault voted yes to ratify the agreement, with Councilman Wetzel, Council Vice-President Stroup and Councilman Stevens voting no. A tie-breaker vote was held, and Mayor Berard voted yes to ratify the land use agreement. The motion passed. Councilman Stevens inquired if additional discussion would be possible in the future. Council President Dr. Guilbault confirmed that additional discussion could occur.

Adjournment

The meeting adjourned at 7:49PM.

Respectfully submitted,

Rebekah Kline
Secretary/Treasurer

Council Report - Bills
Borough of Northumberland
April 1-30, 2026

	Transaction type	Transaction date	Num	Description	Distribution account	Amount
AT&T Mobility FirstNet	Bill	04/01/2026	04082026	WW - 3173	130.083 - WW Receivable	38.23
	Bill	04/01/2026	04082026	WW - 7737	130.083 - WW Receivable	38.23
	Bill	04/01/2026	04082026	WW - 1972	130.083 - WW Receivable	38.23
	Bill	04/01/2026	04082026	WW - 5748	130.083 - WW Receivable	40.30
	Bill	04/01/2026	04082026	WW - 1457	130.083 - WW Receivable	38.23
	Bill	04/01/2026	04082026	PD - 6318	410.D.321 - Telephone	49.17
	Bill	04/01/2026	04082026	PD - 6368	410.D.321 - Telephone	49.17
	Bill	04/01/2026	04082026	Streets - 1639	430.D.320 - Telephone	44.10
	Bill	04/01/2026	04082026	Credit Balance	430.D.320 - Telephone	-6.61
Total for AT&T Mobility FirstNet						\$329.05
Rabold's Services	Bill	4/6/2026	27422	Certification for Speed	410.D.450 - Contracted Services	70.00
Total for Rabold's Services						\$70.00
Cole's Hardware	Bill	3/26/2026	50203455	Spray Paint for PD	430.D.220 - Supplies	23.99
Total for Cole's Hardware						\$23.99
Ultimate Express Car Wash	Bill	4/2/2026	2785	PD Car Washes	410.D.330 - Car Wash	65.70
Total for Ultimate Express Car Wash						\$65.70
Primo Brands	Bill	4/2/2026	06C9500005994	PD Water	410.D.330 - Car Wash	40.80
Total for Primo Brands						\$40.80
Calibre Press	Bill	2/27/2026	162092	Subscription Renewal	410.D.330 - Car Wash	295.00
Total for Calibre Press						\$295.00
Rogers Uniforms	Bill	3/31/2026	65369	Vest, Carrier for Cope	Split	2,000.00
	Bill	4/1/2026	65358	Vest for Lauver	250.900 Pass Thru	1,650.00
Total for Rogers Uniforms						\$3,650.00
Pennsylvania Municipal Health Insurance Cooperative	Bill	04/08/2026	251228-0	Dental/Vision Insurance	130.083 - WW Receivable	117.72
	Bill	04/08/2026	251228-0	Dental/Vision Insurance	410.B.195 - Dental/Vision	587.51
	Bill	04/08/2026	251228-0	Dental/Vision Insurance	430.B.194 - Dental/Vision	103.95
Total for Pennsylvania Municipal Health Insurance Cooperative						\$809.18
American United Life Insurance Company						

	Bill	04/17/2026	00613048-0000-000	WW - Life Insurance	130.083 - WW Receivable	187.84
	Bill	04/17/2026	00613048-0000-000	Admin	405.198 - Life Insurance Admin Assistant	27.06
	Bill	04/17/2026	00613048-0000-000	PD - Life Insurance	410.B.198 - Life Insurance	208.75
	Bill	04/17/2026	00613048-0000-000	St - Life Insurance	430.B.195 - Life Insurance	39.43
Total for American United Life Insurance Company						\$463.08
Teamsters Local Union 764						
	Bill	04/13/2026	April 2026	Harter - Dues Teamsters	218.020 - Dues Teamsters	48.00
	Bill	04/13/2026	April 2026	Symanski - Dues Teamsters	218.020 - Dues Teamsters	45.00
Total for Teamsters Local Union 764						\$93.00
Aflac						
	Bill	04/14/2026	607424	JD - April	233.001 - Aflac	30.60
	Bill	04/14/2026	607424	ML - April	233.001 - Aflac	39.00
	Bill	04/14/2026	607424	RS - April	233.001 - Aflac	20.52
Total for Aflac						\$90.12
Belinda G Stefl						
	Bill	04/28/2026	Little House Refund	Security Deposit Refund	250.000 - Security Deposit	100.00
Total for Belinda G Stefl						\$100.00
PA Uniform Construction Code (PA DCED)						
	Bill	04/09/2026	2026 Q1	2026 Q1 State Permit Fees	250.900 Pass Thru	54.00
Total for PA Uniform Construction Code (PA DCED)						\$54.00
Clifford L Kriner						
	Bill	04/30/2026	April Cell	April Cell Reimbursement 2026	401.324 - Mobile Reimbursement - Manager	15.00
	Bill	04/30/2026	April Cell	April Cell Reimbursement 2026	410.B.325 - Mobile Reimb	15.00
	Bill	1/13/2026	1286221	Copay Reimbursement	410.B.196b - Health Reimb	110.00
	Bill	5/14/2026	5/14/2026	Deductible Reimbursement	410.B.196b - Health Reimb	229.65
Total for Clifford L Kriner						\$369.65
Rebekah D Kline						
	Bill	04/30/2026	April Cell	April Cell Reimbursement 2026	405.324 - Mobile Reimbursement - Admin Assistant	30.00
Total for Rebekah D Kline						\$30.00
Pennsylvania State Association of Boroughs						
	Bill	04/10/2026	Cash-774	Borough Management Caucus Renewal	406.420 - Dues	25.00
Total for Pennsylvania State Association of Boroughs						\$25.00
Topp Business Solutions						
	Bill	04/16/2026	INV542175	April/May 2026 Billing Period	406.450 - Contracted Services	16.83
Total for Topp Business Solutions						\$16.83
UGI Utilities, Inc						

	Bill	04/22/2026	411004182332	2CC - Mar/Apr - AUTO PAY	409.CC.362 Natural Gas	149.21
	Bill	04/22/2026	411006639099	EMT Building - Mar/April - AUTO PAY	409.FP.362 - Natural Gas	107.16
	Bill	04/22/2026	411007309791	Little House - Mar/April - AUTO PAY	409.LH.362 - Natural Gas	38.82
	Bill	04/22/2026	411011988267	Garage - Mar/April - AUTO PAY	409.LH.362 - Natural Gas	36.44
Total for UGI Utilities, Inc						\$331.63
PA American Water Co						
	Bill	4/7/2026	1024- 210037140028	Hydrants	411.H.380 - Hydrants	1,849.25
	Bill	04/15/2026	1024- 210032264981	2CC - Mar/April	409.CC.366 - Water	151.76
	Bill	04/14/2026	1024- 220011880741	EMT Building - Mar/Apr	409.FP.366 - Water	44.97
	Bill	04/16/2026	1024- 210047215103	Garage - Mar/April	409.G.366 - Water	37.21
	Bill	04/15/2026	1024- 220003210570	Little House - Mar/April	409.LH.366 - Water	19.73
	Bill	04/15/2026	1024- 210033372281	KSP - Mar/April	454.KS.369 - Water	19.73
	Bill	04/14/2026	1024- 210029071008	PKP Ballfield	454.PB.366 - Water	19.73
Total for PA American Water Co						\$2,142.38
PenSoft						
	Bill	4/3/2026	1864470	Payroll Software	406.450 - Contracted Services	72.00
Total for PenSoft						\$72.00
Susquehanna Outdoors						
	Bill	04/21/2026	26086	Carport at EMT Building - Balance	409.FP.373 - Maintenance	9,900.00
Total for Susquehanna Outdoors						\$9,900.00
PPL						
	Bill	04/13/2026	44450-57012	Little House - Mar/April	409.LH.361 - Electricity	76.46
	Bill	04/23/2026	14130-48004	Pool Building - Mar/April	409.PB.361 - Electricity	37.85
	Bill	04/13/2026	38650-58003	EMT Building - Mar/April	433.360 - Electricity	423.28
	Bill	04/13/2026	36450-57006	King St Park - Mar/April	433.360 - Electricity	30.55
	Bill	04/13/2026	00877-96003	Duke & Water Traffic Signal - Mar/April	433.360 - Electricity	56.37
	Bill	04/13/2026	38050-58014	Duke & Water Traffic Signal - Mar/April	433.360 - Electricity	59.96
	Bill	04/20/2026	14530-48033	Garage - Mar/April	433.360 - Electricity	31.39
	Bill	04/01/2026	65398-37008	Street Lights - March	434.361 - SL Electricity	4,557.61
	Bill	04/09/2026	66230-57014	2CC - Mar/April	434.361 - SL Electricity	995.08
	Bill	04/13/2026	97050-57002	Downtown Street Lights - Mar/April	434.361 - SL Electricity	73.15
	Bill	04/23/2026	14330-48000	Garage - Mar/April	434.361 - SL Electricity	138.87
	Bill	04/08/2026	01851-48127	PKP Ballfield - Mar	454.PB.361 - Electricity (Ballfield Lights)	521.15
Total for PPL						\$7,001.72
Edward J Cope						
	Bill	04/30/2026	April Cell	April Cell Reimbursement 2026	410.B.325 - Mobile Reimb	30.00
Total for Edward J Cope						\$30.00
Sam's Club						
	Bill	4/23/2026	10414946713	Ink, Paper, paper Towels, Toilet Paper	Split	283.71
Total for Sams Club						\$283.71
Stacy Hommel						

	Bill	04/30/2026	April Cell	April Cell Reimbursement 2026	410.B.325 - Mobile Reimb	30.00
	Bill	4/8/2026	815445928	Boots	410.D.238 - Uniforms	89.98
	Bill	4/27/2026	4272026	Prescription Reimbursement	410.B.196b - Health Reimb	259.11
	Bill	4/28/2026	112-7632716-2902633	Timer for Council Meetings	409.CC.220 - Operating Supplies	15.31
Total for Stacy Hommel						\$394.40
Matthew L Lauver						
Total for Matthew L Lauver	Bill	04/30/2026	April Cell	April Cell Reimbursement 2026	410.B.325 - Mobile Reimb	30.00
Rachel M Shear						\$30.00
Total for Rachel M Shear	Bill	04/30/2026	April Cell	April Cell Reimbursement 2026	410.B.325 - Mobile Reimb	30.00
Michael A Vognetz						\$30.00
Total for Michael A Vognetz	Bill	04/30/2026	April Cell	April Cell Reimbursement 2026	410.B.325 - Mobile Reimb	30.00
Keaton E Zarr						\$30.00
	Bill	3/28/2026	23130196	Copay/Deductible Reimbursement	410.B.196b - Health Reimb	35.00
Total for Keaton E Zarr	Bill	04/30/2026	April Cell	April Cell Reimbursement 2026	410.B.325 - Mobile Reimb	30.00
Keystone Communications						\$65.00
	Bill	04/17/2026	159516	Radio Batteries	410.D.210 - Supplies	621.00
Total for Keystone Communications						\$621.00
Quality Print Shop, Inc						
Total for Quality Print Shop, Inc	Bill	04/22/2026	34385	property receipt form	410.D.210 - Supplies	35.00
Compu-Gen Technologies						\$35.00
Total for Compu-Gen Technologies	Bill	04/21/2026	77945	May - Data Protection	410.D.450 - Contracted Services	251.00
StackBench, LLC						\$251.00
Total for StackBench, LLC	Bill	04/21/2026	NBPA/2026/001	StackBench PD app	410.D.450 - Contracted Services	2,800.00
SolaDrive						\$2,800.00
Total for SolaDrive	Bill	4/7/2026	252912	Odoo - Website	406.450 - Contracted Services	55.00
Evangelical Community Hospital						\$55.00
Total for Evangelical Community Hospital	Bill	04/15/2026	4-15-26	CPR training for PD	410.D.470 - Training	155.00
EMC Insurance Companies						\$155.00
	Bill	04/20/2026	7002720928	Govt Crime Fidelity Pkg	410.I.359 - Law Enforcement Liability	31.99
	Bill	04/20/2026	7002720928	Commercial Property	486.351 - Property	3,235.01
	Bill	04/20/2026	7002720928	General Liability	486.352 - General Liability	1,075.58
	Bill	04/20/2026	7002720928	General Liability	486.352 - General Liability	370.30
	Bill	04/20/2026	7002720928	Professional Liability	486.352 - General Liability	329.39
	Bill	04/20/2026	7002720928	Professional Liability	486.352 - General Liability	946.26
	Bill	04/20/2026	7002720928	Automobile	486.353 - Automobile	2,157.43
	Bill	04/20/2026	7002720928	Workers Compensation	486.354 - Workers' Compensation	4,525.58

	Bill	04/20/2026	7002720928	Inland Marine	486.355 - Inland Marine	360.72
	Bill	04/20/2026	7002720928	Umbrella	486.357 - Umbrella	1,011.26
Total for EMC Insurance Companies						\$14,043.52
NorthEast Inspection Consultants						
	Bill	04/09/2026	2026-313	Zoning Retainer	413.450 - Basic Service	500.00
	Bill	04/09/2026	2026-313	Rental Inspections	413.450 - Basic Service	700.00
	Bill	04/09/2026	2026-273	25360040 - Building Permit	413.455 - Building Inspection	127.12
Total for NorthEast Inspection Consultants						\$1,327.12
North'd Borough Sewer Department						
	Bill	04/28/2026	T-Shirt Reimbursement	Street Crew Shirts	430.B.192 - Uniform Footwear	124.00
Total for North'd Borough Sewer Department						\$124.00
Craig A Harter						
	Bill	04/30/2026	April Cell	April Cell Reimbursement 2026	430.B.324 - Mobile Reimb	30.00
	Bill	4/30/2026	Boots	Clothing Allowance	430.B.191 - Clothing Allowance	103.18
Total for Craig A Harter						\$133.18
John L Symanski						
	Bill	4/28/2026	Socks, Shorts, Boots	Clothing Allowance	430.B.191 - Clothing Allowance	206.51
	Bill	04/30/2026	April Cell	April Cell Reimbursement 2026	430.B.324 - Mobile Reimb	30.00
Total for John L Symanski						\$236.51
Gemplers						
	Bill	04/07/2026	INV0004633867	Gloves	430.D.220 - Supplies	44.99
Total for Gemplers						\$44.99
Surplus Outlet						
	Bill	04/22/2026	86700	Water	430.D.220 - Supplies	26.91
Total for Surplus Outlet						\$26.91
Verizon						
	Bill	04/24/2026	750-733-657-0001-94	Garage Phone - April	430.D.320 - Telephone	47.52
Total for Verizon						\$47.52
Service Electric Cablevision						
	Bill	04/10/2026	8860300020084709	Garage Internet - April/May	430.D.450 - Contract Services	127.15
Total for Service Electric Cablevision						\$127.15
NAPA Auto Parts						
	Bill	04/07/2026	3203	Air Filter, Oil - Mower	437.374 - Equipment M/R	66.96
	Bill	04/08/2026	3253	Air Filter, Oil - Mower	437.374 - Equipment M/R	92.96
	Bill	04/09/2026	3337	Air Filter - Mower	437.374 - Equipment M/R	109.98
Total for NAPA Auto Parts						\$269.90
L/B Water Service, Inc						
	Bill	04/08/2026	4032422	Aquaphalt-6	438.245 - Supplies	696.60
Total for L/B Water Service, Inc						\$696.60
Capital Blue						

Total for Capital Blue	Bill	04/15/2026	261050030648	Health Insurance - May	410.B.196 - Health Insurance	34,218.30
Pennsylvania One Call System, Inc						<u>\$34,218.30</u>
Total for Pennsylvania One Call System, Inc	Bill	3/31/2026	1143560	March	430.D.450 - Contract Services	24.00
Fire Police						<u>\$24.00</u>
Total for Fire Police	Bill	04/10/2026	Side by Side Service	Service and Maintenance for FP Side by Side	419.375 - Equipment	689.83
						<u>\$689.83</u>
GENERAL FUND TOTAL						<u>\$82,762.77</u>
 PARKS & RECREATION FUND						
Akita Security	Bill	3/23/2026	KSP	Security Lights at KSP	454.KS.372 - Maintenance	3,250.00
Total for Fire Police						<u>\$3,250.00</u>
PARKS & RECREATION FUND TOTAL FUND TOTAL						<u>\$3,250.00</u>

Accrual Basis Thursday, April 30, 2026 06:45 PM GMTZ

Northumberland Borough Sewer Department
Transaction List by Vendor
April 7 - 30, 2026

10:50AM
04/30/2026

	Type	Date	Num	Memo	Split	Amount
Adams Sewer & Drain LLC	Bill	04/07/2026	7987	emergency repairs at Resilite	429.310 · Professional Services	-14,767.75
Borough of Northumberland	Bill	04/05/2026		paydate 4/10/26	-SPLIT-	-5,363.88
	Bill	04/12/2026		paydate 4/17/26	-SPLIT-	-5,136.27
	Bill	04/19/2026		paydate 4/24/26	-SPLIT-	-5,053.57
	Bill	04/20/2026	7002720928	insurances	-SPLIT-	-4,546.12
	Bill	04/26/2026		paydate 5/1/26	-SPLIT-	-4,963.97
	Bill	04/26/2026		insurance stipends Bloom and Pehowic	-SPLIT-	-1,317.62
Bryan R. Bloom	Bill	04/14/2026		April cell phone reimbursement	429.324 · Cell Phone Reimbursement	-30.00
Buckman's Inc.	Bill	04/07/2026	908063	160 gallons of Hypochlorite Solution	429.222 · Chemicals	-664.40
	Bill	04/21/2026	908959	155 gallons of Hypochlorite Solution	429.222 · Chemicals	-641.95
C. H. Waltz Sons, Inc.	Bill	04/10/2026	56838	oil filter and gasket for riding mower	429.220 · Materials & Supplies	-76.77
Central Penn Bank & Trust	Bill	04/10/2026		142 bills collected @ \$.15 ea	405.391 · Bill Collection	-21.30
Cole's Hardware	Bill	04/20/2026		grass seed and penetrating catalyst	429.220 · Materials & Supplies	-42.97
	Bill	04/24/2026		threadlockers, deer & rabbit repellent	429.220 · Materials & Supplies	-74.94
Cooper Electric	Bill	04/15/2026	S061864727.001	fuses	Supplies:429.220 · Materials & Supplies	-128.40
Fix It Minnick, LLC	Bill	04/10/2026	349	Resilite emergency repairs	429.310 · Professional Services	-880.00
Gempler's	Bill	04/09/2026	4634146	2 Tarps 12x20'	429.220 · Materials & Supplies	-739.42
	Bill	04/13/2026	4633867 PO 2612	tool rack and gloves	429.220 · Materials & Supplies	-259.92
Hometown Disposal	Bill	03/31/2026	6936535	dumpster	429.367 · Refuse	-125.91
	Bill	03/31/2026	6960317	sludge removal	429.365 · Sludge Disposal	-1,136.30
Jason Alexander	Bill	04/14/2026		April cell phone reimbursement	429.324 · Cell Phone Reimbursement	-30.00
Jeremy Deitrick	Bill	04/14/2026		copay reimbursement	487.100 · Health Insurance	-10.00
	Bill	04/14/2026		April cell phone reimbursement	429.324 · Cell Phone Reimbursement	-30.00
	Bill	04/29/2026		Conference hotel deposit	429.460 · Continuing Education	-387.39
Keystone Engineering Group, Inc	Bill	04/17/2026	2600804	QSPS	429.310 · Professional Services	-1,166.68

	Type	Date	Num	Memo	Split	Amount
Kratzer Oil	Bill	03/31/2026		gas	429.231 · Vehicle - Gas	-220.77
Lycoming County Resource Management	Bill	04/08/2026	2511571	15.08 tons of sludge removed	429.365 · Sludge Disposal	-829.40
	Bill	04/22/2026	2515118	14.52 tons of sludge removed	429.365 · Sludge Disposal	-798.60
	Bill	04/29/2026	2516711	14.33 tons of sludge removed	429.365 · Sludge Disposal	-788.15
Moyer Electronic Supply	Bill	04/02/2026	61226	supplies	Supplies:429.220 · Materials & Supplies	-68.96
OPSCO Services	Bill	04/23/2026	PO 2613	Repair Flygt 3102 Pump	405.317 · Equipment Repair	-1,499.73
PAWC	Bill	04/15/2026	1024-210036994468	QSPS	429.366 · Utility - Water	-477.92
	Bill	04/15/2026	1024-210036994550	Plant	429.366 · Utility - Water	-370.07
PenTeleData	Bill	04/20/2026	B4879160	internet/broadband	405.321 · Telephone/ Internet	-205.14
PennVest	ACH	04/01/2026		April payment	-SPLIT-	-66,919.69
PPL Electric Utilities	Bill	04/13/2026	88777-44000	Plant	429.361 · Utility - Electric	-10,768.82
	Bill	04/14/2026	92030-56016	Emmanuel	429.361 · Utility - Electric	-49.36
	Bill	04/23/2026	98926-12000	QSPS	429.361 · Utility - Electric	-1,359.83
	Bill	04/23/2026	25730-48005	Resilite	429.361 · Utility - Electric	-119.62
Quill Corporation	Bill	04/10/2026	48502044	file cart	405.210 · Office Supplies	-139.62
	Bill	04/20/2026	48489837	envelopes, copy paper, calculator ribbon	405.210 · Office Supplies	-593.75
RETTEW	Bill	04/09/2026	31872	EOR 2026	429.313 · Engineering	-609.92
Sunbury Motors	Bill	04/17/2026	7029199	2015 Ford F-250 repairs	429.250 · Maintenance & Repairs	-1,119.48
Susquehanna Fire Protection Co.	Bill	04/17/2026	12501310	quarterly meter calibration	429.318 · System Services (Contracted)	-100.00
The Dust Butlers, Inc	Bill	04/10/2026	3297	cleaning servies 3/3/26, 3/17/26 3/31/26	429.310 · Professional Services	-210.00
TOPP Business Solutions	Bill	04/07/2026	540760	Q1 invoice 5689 copies @ \$.0120 ea	405.220 · Computer/Copier Supplies	-68.27
Verizon	Bill	04/18/2026	6141418515	telephone/internet	405.321 · Telephone/ Internet	-95.44
Verizon Wireless	Bill	04/18/2026	6141418515	telephone/internet	405.321 · Telephone/ Internet	-96.94
Visa	Bill	04/19/2026	6654	motor start capacitors,t-shirts, postage	-SPLIT-	-543.51
William E. Pehowic						

Type	Date	Num	Memo	Split	Amount
Bill	04/14/2026		April cell phone reimbursement	429.324 · Cell Phone Reimbursement	-30.00

GRAND TOTAL

-135,678.52

Tuesday, May 5, 2026

Council Meeting

Borough of Northumberland

Staff Reports

Monthly Report

TO: Council Members

From: Borough Manager, C.L. Kriner

Date: 30 April 2026

Subject: Monthly Report

_ Dear Council,

Borough Updates

Audit Schedule: Klacik & Associates PC will begin the audit process during the first week of May. The audit will cover calendar years **2022, 2023, 2024, and 2025**.

Equipment Sale Proceeds: The sale of old and unused equipment through Municibid generated **\$130,343** in revenue. These funds will be applied toward the **tax anticipation loan**.

Street Sweeper Financing: Work is underway to secure a **loan for the new street sweeper**.

Personnel Update: John Symanski, a member of the street department, has submitted his resignation. His **two-week notice** is effective **April 29, 2026**.

Exit Interview: Before his departure, Mr. Symanski will participate in an **exit interview** with Superintendent Deitrick and the borough manager.

Employee Handbook Addendum: An **addendum** has been added to the employee handbook outlining the **benefits offered to full-time, non-union employees**.

Sincerely,

C.L. Kriner

Borough Manager

April 29, 2026

To whom it may concern:

I, John Symanski am writing this letter to inform you of my two-weeks notice as of today 4/29/2026. I thank the borough for all and everything it has done for me, and being giving the opportunity for employment.

Sincerely,

A handwritten signature in black ink, appearing to read "John Symanski". The signature is written in a cursive style with a long horizontal stroke at the end.

STAFF REPORTS

Monthly Report

TO: Mayor & Council Members

FROM: Chief of Police, Clifford Kriner

DATE: April 30, 2026

SUBJECT: Monthly Report - April

Dear Mayor & Council,

Police Department Update

Training & Accreditation: Officer Lauver has completed training through the Pennsylvania Police Chiefs Association on police accreditation. He will now assist Administrative Assistant Hommel, who has recently been re-certified as the department's accreditation manager.

Police Department App Subscription: The S. Luther Savidge Charitable Foundation has generously covered the subscription cost for the police department's mobile app for the next two years.

Warrant Round-Up Operation: A warrant round-up was conducted on April 27th, 28th, and 29th. The operation proceeded smoothly, and final statistics from the three-day effort will be reported once all data has been compiled.

Sincerely,

Chief of Police
Clifford Kriner

STAFF REPORTS

Monthly Report

TO: Council Members

FROM: Public Works Director, Jeremy Deitrick

DATE: May 1, 2026

SUBJECT: Monthly Report

Dear Council,

Engineering Reports:

HAZEN – BNR Project

- Work in progress of closeout of the PENNVEST Contract.

RETTEW – Engineer of Record – Report Attached

- GIS Upgrades
- Resilite Pump Station / Point Township Sewer Authority Force Main
- Chapter 94 Report was accepted by PA DEP

Paving bids were opened at the April 15th Central Susquehanna Council of Governments meeting, and the low bidder for our project was Meckley's Limestone \$138,022.20. We are still not 100% certain how much Liquid Fuels money will be available for use this year, but at the bid prices the following streets will be paved:

Sheetz Ave – Front to Second
Seventh Street – Orange to Prince
Orange Street – Front to Park

The cost of the paving the entire width of 7th Street, instead of 70%, brings the total cost to \$177,944.90. Should we have more Liquid Funding available, Fifth Street from Prince to Hanover will be paved. The current pricing for that work is an additional \$80,751.85. The asphalt paving index could fluctuate the pricing slightly before the project is completed.

Tuesday, May 5, 2026

Council Meeting

BOROUGH OF NORTHUMBERLAND

Speaking with Meckley's, it is likely the paving will begin in August. This date could fluctuate pending when the Borough knows how much Liquid Fuels, we have available to spend. Also, this has led to a delay in addressing the pothole on 5th Street by the Bakery.

Received Fleet Vehicle Management Tracking Hardware from Power Fleet/AT&T First Net. The hardware is starting to be installed on the vehicles at WWTP first. As a reminder, the software will aid in creating maintenance logs, and costs spent on vehicles in the Borough's fleet including pieces of equipment.

Security cameras upgrades have almost been completed at WWTP and are scheduled to be installed at the Borough's garage beginning the weekend of May 2-3. Work is being completed both in-house and using Akita Security. Should anyone like to see the system. Please let me know.

All items that were listed on Muncibid for sale have been sold. The amount each item has sold for is as follows:

Apex Dumpster - \$5,600
Toyota Forklift - \$10,200
2004 Ford F-550 - \$3,257
2015 Ford F-550 - \$36,100
2014 Johnston Streetsweeper - \$63,000
FingerTec Time Clocks - \$25.00
2004 Hustler Zero Turn Mower - \$1,750
Storm Guard Snowplow - \$211
Salt Spreader - \$200
Bathroom Stalls Walls & Doors (Fire Police) - \$100
Boss V Snowplow - \$1,800
Dens-A-Can International Can Crusher - \$8,100
Total - \$130,343

Montour Ridge Excavation will be doing some work to repair a few stormwater basins that have issues. The three specific locations are near 220 Wild Cherry, Prince Street at the Public Works garage, and Priestley Avenue and Orange intersection.

Sewer vehicle fleet has two trucks with rodent damaged wiring. Insurance claims were opened. Quote was received from Railside Services LLC and submitted to EMC Insurance. Both trucks will be down until repaired.

Tuesday, May 5, 2026

Council Meeting

BOROUGH OF NORTHUMBERLAND

HVAC compressor failed at WWTP and is being replaced by Austin Wade HVAC at cost not to exceed \$4,000.

Next brush pickup is scheduled for May 11-13. Last month's pickup went well.

Dog park fencing will be repaired this month to alleviate concerns of dogs escaping at creek areas. Also, we will be looking to replace signs, that have been removed/stolen/damaged, asking users to clean up after their animals.

Sea Scout dock railing. Awaiting pricing from Buffalo Valley to replace the existing fence. The fencing should be removed each fall to prevent damage to the fencing. To accomplish this, we will need to investigate seasonal fencing/signage to deter people away from the site.

Jeremy Deitrick will be attending the PWEA Annual PennTec Conference from June 15th-18th at the Hershey Lodge.

Sincerely,

Public Works Director
Jeremy Deitrick

WWTP Monthly Information

*** All Data as of 5/1/26 ***

The average flow for the month of April was 0.612 MGD.

High flow for the month of April 1st was 0.790 MGD.

Hauled 43.93 Tons of cake from belt filter press to the landfill in April.

Home Inspections were completed at 75/79 Orange, 250 8th, 223 park, 241 Point Township Drive, 39 Elliott, 845 Water and 447 5th Street.

Repair/Connect/Disconnect Permit – 720 Strawbridge & 454 4th Street

Blockage calls – None

May 1, 2026

Mr. Jeremy Deitrick, Public Works Superintendent
Borough of Northumberland
175 Orange Street
Northumberland, PA 17857

Re: Status Report
RETTEW Project No.: 0983205797

Dear Mr. Deitrick:

The following summarizes the activities for discussion at your Sewer Committee and Borough Council Meetings:

Engineer of Record (0983205797)

Chapter 94 Report – Report has been accepted by PA DEP. No major issues were identified.

Point Township Force Main - We were contacted by Point Township's engineer following last month's meeting with the Authority representatives. We understand that the next phase of the project will be constructed in 2027.

Resilite Pump Station – we understand that flows have normalized at the pump station, and it is currently operating with no issues.

GIS Updates (0983202000)

Work is ongoing on the updates with a few items to resolve with Mr. Deitrick's assistance.

Sincerely,



Steven M. Siegfried, P.E.

Northumberland Borough Sewer Department

Secretary Report -April 2026

82 accounts have paid \$21,807.55 in April, 2026.

100 delinquent account notices sent out in April 2026

Income	Sewer Charges	\$	13,249.94
	Penalties	\$	1,762.02
	Inspection Fees	\$	300.00
	Sewer Charges Previous month	\$	1,093.65
	Point Township		
	Upper Augusta	\$	6,495.59
	Nutrient Credits		
	Tap-On Fees		
	Disconnect/Reconnect Fees		
	Refund & Rebates		
	Interest Income	\$	4,377.45
	Total	\$	27,278.65
Expenses	Total Expenses	\$	68,758.85
	Debt Principal	\$	56,632.59
	Debt Interest	\$	10,287.10
	Operating Expenses	\$	135,678.54
	Net	\$	(108,399.89)
Year to Date Income	Sewer Charges	\$	274,935.16
	Penalties	\$	7,681.13
	Inspection Fees	\$	980.00
	Sewer charges previous month	\$	9,544.57
	Point Township	\$	142,841.08
	Upper Augusta	\$	14,348.70
	Nutrient Credits		
	Tap-On Fees		
	Disconnect/Reconnect Fees		
	Refund & Rebates	\$	86.86
	Interest Income	\$	17,187.97
	Total	\$	467,605.47
Expenses	Total Expenses	\$	337,972.85
	Debt Principal	\$	224,089.30
	Debt Interest	\$	43,289.37
	Operation Expenses	\$	605,351.52
	Net	\$	(137,746.05)

Debra Jennis
Administrative Assistant

To: Borough Council

From: Jackie Hart, NEIC

RE: NEIC Report for the Month of_____.

Activities included:

_____ Zoning Permits issued, \$_____ permit fees collected

_____ Building Permits issued, \$_____ permit fees collected

_____ Street Cut Permits issued, \$_____ permit fees collected

_____ Complaints were received

_____ Code Violations were investigated

_____ Citations issued

_____ Quality of Life tickets were issued, \$_____ fees collected

_____ Rental Inspections, \$_____ Inspection/License fees collected

Additionally, Mr Johnston issued _____ Quality of Life tickets.

_____ Council Meeting attended

_____ Zoning / Planning meetings attended

_____ Fees received for work done by the Borough

Date	NEIC Personnel	Total Duration (15 min intervals)	Zoning Notes
4/6/2026	Jackie	30	Z 360013 264 Water Above Ground Pool
4/6/2026	Greg	30	215 Sheetz Ave, Garbage Can Complaint
4/7/2026	Jackie	30	Z 360014 210 Priestly Ave 6' Privacy Fence
4/13/2026	Greg	45	665 Duke St, Citation A-0011
4/14/2026	Greg	15	215 Sheetz Ave, Left message for complainant to discuss issue.
4/17/2026	Greg	45	601 Queens St, Gutter/Drainage complaint - valid
4/20/2026	Greg	45	601 Queens St, Issued NOV-posted property + mailed
4/20/2026	Jackie	30	Discuss 601 Horizon Drive
4/21/2026	Jackie	45	Z 360015 Commercial Carport 351 5th Street
4/24/2026	Greg	45	665 Duke St, Citation A-0015
4/27/2026	Greg	45	396 Orange St, Complaint of rubbish/weeds/debris = Valid
4/27/2026	Greg	45	260 Wild Cherry Lane, Hole in pool fence, overgrowth-weeds = valid
4/29/2026	Greg	30	396 Orange St, Issued, mailed and posted property NOV
4/29/2026	Greg	30	260 Wild Cherry Lane, Issued, mailed and posted NOV
4/10/2026	Greg	\$50.00	235 Queen St, Apt 1
4/10/2026	Greg	\$50.00	235 Queen St, Apt 2
4/10/2026	Greg	\$50.00	235 Queen St, Apt 3
4/10/2026	Greg	\$50.00	246 Duke St, Apt A
4/10/2026	Greg	\$50.00	246 Duke St, Apt B
4/10/2026	Greg	\$50.00	246 Duke St, Apt 3
4/13/2026	Greg	\$50.00	369 2nd St, Apt 1
4/13/2026	Greg	\$50.00	369 2nd St, Apt 2
4/13/2026	Greg	\$50.00	369 2nd St, Apt 3
4/13/2026	Greg	\$50.00	369 2nd St, Apt 4
4/13/2026	Greg	\$50.00	295 Queen St
4/13/2026	Greg	\$50.00	295 1/2 Queen St
4/20/2026	Greg	\$50.00	260 8th St
4/20/2026	Greg	\$50.00	262 8th St
4/24/2026	Greg	\$50.00	265 2nd St
4/24/2026	Greg	\$50.00	267 2nd St
4/24/2026	Greg	\$50.00	269 2nd St

Jackie Hart

BCO #4120

CZO #38473

Northeast Inspection Consultants

418 Railroad Street Suite 103

Danville, PA 17821

Cell: 570-441-2856

Email: Jackie@neic.us