

AGENDA

Parryville Borough Council Meeting

January 20, 2025 | 6:00pm | Meeting to be called by Jason Smith

These Proceedings may be recorded for the sole purpose of constituting the accuracy of written minutes. Recordings are deleted after the approval of the minutes at the following meeting, eliminating audio records of these proceedings.

Board Members

Jason Smith, President Patricia Wentz, Vice-President Tom Kobal, Mayor
Monica Kunkle Owen Miller Robert Frycklund, Solicitor
Nicole Beckett, Administrator/Sec/Treas

| Item | Owner |
|--|---------|
| Welcome | Smith |
| Pledge of Allegiance | Smith |
| Roll Call | Smith |
| Approval of Prior Meetings Minutes <ul style="list-style-type: none">November 18, 2024December 16, 2024December 30, 2024 | Beckett |
| Approval of List of Bills Submitted for Payment <ul style="list-style-type: none">January 20, 2025 | Beckett |
| Approval of Treasurer's Report <ul style="list-style-type: none">Updates on Financial Reports | |
| Public Comments | Smith |

Unfinished Business

1. Delinquent Solid Waste Accounts- Discussion on Delinquent Notifications and Collections (21 Major Account Delinquencies)

New Business

1. Motion to approve Resolution 2025-001 providing for the furnishing of electric street lighting and the agreement with PP&L for LED upgrades
2. Motion to approve Resolution 2025-002 authorizing participants and signers for the PennDOT dotGrants Online Reporting
3. Approval of the Corporate Mastercard Program Member Account Agreement and authorization to proceed with the P-Card credit accounts
4. Discussion on the Coronavirus State and Local Fiscal Recovery Funds

5. Appointment of Tax Collector
 - a. Letter of Interest received from Michael Johnson
6. Discussion on 700 State Street -Sewage Agreement

Public Comments

Adjournment

Upcoming Meetings:

Regular Council Meeting: Monday, February 17, 2025 at 6:00pm

BOROUGH OF PARRYVILLE
MEETING MINUTES
November 18, 2024

The regular monthly meeting was called to order at 7:00pm by Jason Smith, Council President and the Pledge of Allegiance was recited.

Roll Call: Jason Smith, President; Patricia Wentz, Vice President; Councilpersons Monica Kunkle and Owen Miller, Solicitor Robert Frycklund, and Nicole Beckett, Administrator were all in attendance. Mayor Tom Kobal was absent.

Meeting Minutes: Motion by O. Miller to approve the September 16, 2024 minutes, Second by M. Kunkle, All in Favor, Motion Carries. Motion by P. Wentz to approve the October 21, 2024 Minutes, Second by O. Miller, All in Favor, Motion Carries.

Approval of the Treasurer's Report: N. Beckett submitted an Administrator's report providing all progress and updates made since her appointment. Official financial reports will follow as the accounts are updated and reconciled.

Approval of the List of Bills: Motion by P. Wentz to approve, Second by O. Miller; All in Favor, Motion Carries.

Department Reports:

- A. Zoning and Buildings Codes: No Report
- B. Sewage Enforcement: No Report
- C. Code Enforcement: No Report
- D. Solicitor: No Report
- E. Mayor: No Report
- F. Engineer: No Report.

Board Reports:

- A. Planning Commission: No Report
- B. Zoning Hearing Board: No Report

Committee Reports:

- A. Building and Lights -O. Miller reported that he has contacted PP&L regarding the LED switchover on the street lights and he will provide Council with more information as he obtains it.
- B. Health & Sanitation -Jason Smith spoke with PAMS today regarding the billing and delinquents.
- C. Roads -Owen Miller stated there is nothing new to report.
- D. Playground Committee
- E. Canal Commission
- F. Fire and Safety -Monica Kunkle notified Council of the 11 calls and brush fires.

- G. Finance and Budget- Patty Wentz reported that she will be working with Ms. Beckett on the 2025 budget process at the request of President Smith.
- H. Act 537: Jason Smith notified Council all is status quo.
- I. President's Report – Jason Smith
- J. Grant Updates -Jason Smith reported on the four grant applications submitted for the new multi-use building.
 - a. The receipt of \$600,000 in 2024 Local Share Account grant was announced for the multi-use building.
 - b. Resolution 2024-13 authorizing the submission of the Local Share (Statewide) Grant Application – Motion by M. Kunkle, Second by O. Miller, All in Favor, Motion Carries. Mr. Smith reported on the \$100 filing fee which should be reimbursed following the submittal of the application.

Unfinished Business

1. Delinquent Solid Waste Accounts -Attorney Frycklund said he can begin working on reviewing and updating the ordinance as needed.

New Business

1. Discussion on the status of the website- Mr. Smith reported that he has access to the website and it needs to be reviewed and updated. The Right-To-Know email address is not going to the appropriate people. A new email will need to be created along with notification to the Office of Open Records.
2. Agenda Amendment: O. Miller made the motion to amend the agenda to include the authorization to purchase new cell phone and line from T-Mobile for administrative needs, Seconded by M. Kunkle, All in Favor, Motion Carries.
3. M. Kunkle made the motion to approve a new phone and line through T-Mobile, Second by P. Wentz, All in Favor, Motion Carries.

Adjournment: Motion by M. Kunkle, Seconded by P. Wentz, All in Favor, Motion Carries.
Meeting adjourned at 7:30pm.

Respectfully Submitted:

Nicole Beckett, Administrator

BOROUGH OF PARRYVILLE
MEETING MINUTES
December 16, 2024

The regular monthly meeting was called to order at 7:00pm by Jason Smith, Council President and the Pledge of Allegiance was recited.

Roll Call: Jason Smith, President; Patricia Wentz, Vice President; Councilpersons Monica Kunkle and Owen Miller, Solicitor Robert Frycklund, and Nicole Beckett, Administrator were all in attendance. Mayor Tom Kobal was absent.

Meeting Minutes: The November 18th minutes will be submitted for approval at the January meeting due to the current priorities.

Approval of the Treasurer's Report: N. Beckett submitted an Administrator's report providing an update on the progress made to date. Official financial reports will follow as the accounts are updated and reconciled.

Approval of the List of Bills: Motion by M. Kunkle to approve, Second by P. Wentz; All in Favor, Motion Carries.

Unfinished Business

1. Delinquent Solid Waste Accounts -2025 Priority Item (No Action Needed)
2. Administrator Job Description -2025 Priority Item (No Action Needed)

New Business

1. 2025 Budget Presentation -Ms. Beckett reviewed the proposed budget with Council. Mr. Smith asked Ms. Wentz as Finance Committee to review the salaries for the Administrator and Public Works Department.
2. Motion to advertise the 2025 Proposed Budget for Adoption at the December 30th Special Meeting -Motion by P. Wentz, Second by O. Miller, All in Favor, Motion Carries.
3. Motion to advertise the 2025 Tax Levy Ordinance setting (and retaining) the tax rate at 12.50 mills- Motion by O. Miller, Second by M. Kunkle, All in Favor, Motion Carries.
4. Motion to advertise the 2025 Meeting Schedule and Discussion on the Starting Time of the Meetings -Council discussed and agreed upon changing the meeting time to 6:00pm. Motion by O. Miller, Second by M. Kunkle, All in Favor, Motion Carries.
5. Motion to authorize the Administrator to pay year end bills as necessary to close out FY 2024- Motion by P. Wentz, Second by M. Kunkle, All in Favor, Motion Carries.
6. Tax Collector Resignation and Advertisement of Position- President Smith announced the resignation] of Nicholas Kurek as Tax Collector due to a promotion at his full-time job. On a motion by O. Miller and seconded by P. Wentz, Council accepted the resignation and authorized the advertisement of the position for letter

of interest and future appointment at the January meeting. All in Favor, Motion Carries.

Adjournment: Motion by O. Miller, Seconded by P. Wentz, All in Favor, Motion Carries. Meeting adjourned at 7:50pm.

Respectfully Submitted:

Nicole Beckett, Administrator

BOROUGH OF PARRYVILLE
MEETING MINUTES
December 30, 2024

The special meeting was called to order at 6:00pm by Jason Smith, Council President and the Pledge of Allegiance was recited.

Roll Call: Jason Smith, President; Patricia Wentz, Vice President; Councilpersons Monica Kunkle and Owen Miller, Solicitor Robert Frycklund, and Nicole Beckett, Administrator were all in attendance. Mayor Tom Kobal was absent.

New Business

1. Motion to adopt the 2025 Budget-Motion by P. Wentz, Second by M. Kunkle, All in Favor, Motion Carries.
2. Motion to adopt the 2025 Tax Levy Ordinance setting (and retaining) the tax rate at 12.50 mills- Motion by P. Wentz, Second by O. Miller, All in Favor, Motion Carries.
3. Motion to advertise the 2023 Audit and Financial Statements -Motion by M. Kunkle, Second by O. Miller, All in Favor, Motion Carries.
4. Motion to approve the Administrator Job Description -Motion by P. Wentz, Second by O. Miller, All in Favor, Motion Carries.
5. Motion to Approve Resolution 2024-14 setting wages and salaries for FY2025-Motion by O. Miller, Second by M. Kunkle, All in Favor, Motion Carries.

Mr. Smith reported that the website is down and he will begin looking into other options. He also ordered road salt for the season. Ms. Beckett reported that we are working on obtaining borough credit cards. She also noted that she emailed Council with innovative staffing solutions for small municipalities that would be allowed under PA Borough Code.

Adjournment: Motion by M. Kunkle, Seconded by P. Wentz, All in Favor, Motion Carries. Meeting adjourned at 6:28pm.

Respectfully Submitted:

Nicole Beckett, Administrator

Borough of Parryville

Bills to Be Approved

20-Jan-25

| | Date | sact | Num | Due date | Past due | Amount | Open balance | Memo/Description |
|---|------------|------|--------------------|------------|----------|-------------------|-------------------|--|
| Amerigas | | | | | | | | |
| | 12/31/2024 | Bill | 743620797 | 01/30/2025 | -10 | 204.47 | 204.47 | Tank Rent and Fill |
| Total for Amerigas | | | | | | \$204.47 | \$204.47 | |
| County of Carbon | | | | | | | | |
| | 01/01/2025 | Bill | Jan 2025 | 01/31/2025 | -11 | 98.44 | 98.44 | Telecommunications Services |
| | 02/01/2025 | Bill | February 2025 | 03/03/2025 | -42 | 98.44 | 98.44 | |
| | 03/01/2025 | Bill | March 2025 | 03/31/2025 | -70 | 98.44 | 98.44 | |
| Total for County of Carbon | | | | | | \$295.32 | \$295.32 | |
| Light-Heigel & Associates, Inc | | | | | | | | |
| | 07/24/2024 | Bill | 16-0243 39919 | 08/23/2024 | 150 | 468.00 | 468.00 | Property Maintenance-Inspections with Sander |
| | 08/26/2024 | Bill | 16-0242 40074 | 09/25/2024 | 117 | 156.00 | 156.00 | Fedors Cherry Hill and Fireline Rd Review -Zoning Application and Permit |
| | 12/12/2024 | Bill | 16-0242 40607 | 01/11/2025 | 9 | 784.50 | 784.50 | 101 Center Street- Site Meeting and 152 Main Street Application |
| Total for Light-Heigel & Associates, Inc | | | | | | \$1,408.50 | \$1,408.50 | |
| PPL Electric Utilities | | | | | | | | |
| | 12/30/2024 | Bill | 77400-88007 (1/25) | 02/03/2025 | -14 | 182.99 | 182.99 | Street Lights |
| Total for PPL Electric Utilities | | | | | | \$182.99 | \$182.99 | |
| Robert S. Frycklund, Esq | | | | | | | | |
| | 12/17/2024 | Bill | 19278 | 01/16/2025 | 4 | 266.00 | 266.00 | Professional Services-11/14/24-11/25/24 |
| Total for Robert S. Frycklund, Esq | | | | | | \$266.00 | \$266.00 | |
| Times News | | | | | | | | |
| | 12/19/2024 | Bill | 559528-12192024 | 01/18/2025 | 2 | 147.95 | 147.95 | Advertise Tax Levy Ordinance |
| | 12/19/2024 | Bill | 559527-12192024 | 01/18/2025 | 2 | 85.55 | 85.55 | Advertise Proposed Budget |
| | 12/19/2024 | Bill | 559526-12192024 | 01/18/2025 | 2 | 133.55 | 133.55 | Advertise 2025 Meeting Dates |
| Total for Times News | | | | | | \$367.05 | \$367.05 | |
| | | | | | | \$2,724.33 | \$2,724.33 | |

Parryville Borough Council Meeting
January 20, 2025 Administrators Report

- Progress and Activities to Date
 - Completed Minutes from November and December
 - Discussion with Eric Snyder on Borough Projects
 - Updates
 - 2025 Budget Finalized, Advertised, and Approved
 - M&T Bank Reconciliations – Need to reconcile November and December
 - PLGIT Bank Reconciliations – Reconciled through June -will be finalizing now that missing checks are 85% in order
 - Checks received and not deposited – continuing to get in order
 - 2023 Audit -Returned acceptance letter, received documents, filed with County, advertised (need to complete general journal entries)
 - Preparing the 2024 financial documents for the audit
 - Public Works Fuel Petty Cash Account – Filled our WEX Application and will be refunding the petty cash account
 - PLGIT P-Cards – Once all approved and submitted, we can expect a 7-9 week approval period due to the regulations within the American Anti Money Laundering Act
 - T-Mobile – Outstanding – will be working on immediately
 - DCED Annual Reports – Registered with DCED and completed Tax Rate Report, will be completed Elected and Appointed Officials Report in the immediate future (Due 1/31)
 - PennDOT MS965 Annual Report – Working with PennDOT for online access and correspondence with MS Rep to complete paper report
 - Research and Review the ARPA/ State and Local Relief Fund Allocation
 - Account Balance: \$58,500
 - Recipients must obligate the funds by Dec. 31, 2024, and spend them by Dec. 31, 2026.
 - <https://home.treasury.gov/policy-issues/coronavirus/assistance-for-state-local-and-tribal-governments/state-and-local-fiscal-recovery-funds>
 - Required report and planning need to be a priority in January/February

Please do not hesitate to contact me with any questions or concerns.

SERV. ADDR: 183 MAIN ST 0004
 **-----
 G 0005 BEHLER, RICHARD H & DONNA M AA M
 S.WASTE 78.75 NET DUE: 78.75 25
 O O 414 CENTRE ST 1 R
 GRINDER FEE PENALTY: 7.88 PRIOR BLS
 PALMERTON PA 18071PRIOR LINE
 FEE .1000000 % 78.75
 CNSMP
 POSTAGE GROSS: 86.63 78.75
 SURCHARGE PRIOR BAL: 1785.40 78.75

TENANT: BONSER, GERRY LOU
 SERV. ADDR: 167 MAIN ST 0010
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 G 0011 BORGER, JOHN W & B JOY AA M
 S.WASTE 78.75 NET DUE: 78.75 50
 O O 273 MAIN ST 1 R
 GRINDER FEE PENALTY: 7.88 PRIOR BLS
 P O BOX 247 PRIOR LINE
 FEE .1000000 % 78.75
 PARRYVILLE PA 18244CNSMP
 POSTAGE GROSS: 86.63 78.75
 SURCHARGE PRIOR BAL: 1785.40 78.75

SERV. ADDR: 157 LOWER MAIN 0017
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 G 0018 CONKLIN, GARY JR AA M
 S.WASTE 78.75 NET DUE: 78.75 75
 O O 326 N FIRELINE RD 1 R
 GRINDER FEE PENALTY: 7.88 PRIOR BLS
 PO BOX 265 PRIOR LINE
 FEE .1000000 % 78.75
 PARRYVILLE PA 18244CNSMP
 POSTAGE GROSS: 86.63 78.75
 SURCHARGE PRIOR BAL: 922.32 78.75

SERV. ADDR: 707 N HARRITY RD 0034
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 G 0035 FRITZINGER, STEVEN W & REBECCA AA M
 S.WASTE 78.75 NET DUE: 78.75 145
 O O 115 S FIRELINE RD 1 R
 GRINDER FEE PENALTY: 7.88 PRIOR BLS
 PO BOX 6 PRIOR LINE
 FEE .1000000 % 78.75
 PARRYVILLE PA 18244CNSMP
 POSTAGE GROSS: 86.63 78.75

SURCHARGE PRIOR BAL: 1566.40 78.75

1733 Cherry Hill Road

G 0046 GREENZWEIG GERALDINE AA M
S.WASTE 78.75 NET DUE: 78.75 185
O O 203 MAIN ST 1 R
GRINDER FEE PENALTY: 7.88 PRIOR BLS
PO BOX 132 PRIOR LINE
FEE .1000000 % 78.75
PARRYVILLE PA 18244CNSMP
POSTAGE GROSS: 86.63 78.75
SURCHARGE PRIOR BAL: 1785.40 78.75

SERV. ADDR: 373 CENTRE ST 0052

G 0054 AHNER, JILL AA M
S.WASTE 78.75 NET DUE: 78.75 205
O O 345 CENTRE ST 1 R
GRINDER FEE PENALTY: 7.88 PRIOR BLS
PO BOX 242 PRIOR LINE
FEE .1000000 % 78.75
PARRYVILLE PA 18244CNSMP
POSTAGE GROSS: 86.63 78.75
SURCHARGE PRIOR BAL: 1785.40 78.75

SERV. ADDR: 830 CENTRE ST 0091

G 0093 MOYER, JEFFREY A AA M
S.WASTE 78.75 NET DUE: 78.75 345
R O 168 HAWK RD 1 R
GRINDER FEE PENALTY: 7.88 PRIOR BLS
LEHIGHTON PA 18235PRIOR LINE
FEE .1000000 % 78.75
CNSMP
POSTAGE GROSS: 86.63 78.75
SURCHARGE PRIOR BAL: 1785.40 78.75

378 Centre Street

G 0113 RICHARDSON NANCY AA M
S.WASTE 78.75 NET DUE: 78.75 425
O O 342 N FIRELINE RD 1 R
GRINDER FEE PENALTY: 7.88 PRIOR BLS
PO BOX 256 PRIOR LINE
FEE .1000000 % 78.75

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|-----------|------------|---------------|-------|
| | PARRYVILLE | PA 18244CNSMP | |
| POSTAGE | GROSS: | 86.63 | 78.75 |
| SURCHARGE | PRIOR BAL: | 1207.74 | 78.75 |

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|-------------|---------------------------|---------------|-----------|
| SERV. ADDR: | 262 CENTRE ST | 0127 | |
| **----- | | | |
| G 0129 | SERFASS, JAMES A & ANNE M | AA | M |
| S.WASTE | 78.75 | NET DUE: | 78.75 470 |
| O O | PO BOX 82 | 1 R | |
| GRINDER FEE | PENALTY: | 7.88 | PRIOR BLS |
| | PARRYVILLE | PA 18244PRIOR | LINE |
| FEE | .1000000 % | 78.75 | |
| | | CNSMP | |
| POSTAGE | GROSS: | 86.63 | 78.75 |
| SURCHARGE | PRIOR BAL: | 1383.48 | 78.75 |

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|-------------|---------------------------|---------------|-----------|
| SERV. ADDR: | 214 CENTRE ST | 0129 | |
| **----- | | | |
| G 0130 | SERFASS, JAMES A & ANNE M | AA | M |
| S.WASTE | 78.75 | NET DUE: | 78.75 475 |
| O O | PO BOX 82 | 1 R | |
| GRINDER FEE | PENALTY: | 7.88 | PRIOR BLS |
| | PARRYVILLE | PA 18244PRIOR | LINE |
| FEE | .1000000 % | 78.75 | |
| | | CNSMP | |
| POSTAGE | GROSS: | 86.63 | 78.75 |
| SURCHARGE | PRIOR BAL: | 1383.48 | 78.75 |

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|-------------|--------------------------|---------------|-----------|
| SERV. ADDR: | 218 CENTRE ST | 0130 | |
| **----- | | | |
| G 0131 | SHERER, CORY B & SARAH M | AA | M |
| S.WASTE | 78.75 | NET DUE: | 78.75 480 |
| O O | 174 HARRITY RD | 1 R | |
| GRINDER FEE | PENALTY: | 7.88 | PRIOR BLS |
| | PALMERTON | PA 18071PRIOR | LINE |
| FEE | .1000000 % | 78.75 | |
| | | CNSMP | |
| POSTAGE | GROSS: | 86.63 | 78.75 |
| SURCHARGE | PRIOR BAL: | 1785.40 | 78.75 |

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|-------------|--------------------------------|----------|-----------|
| SERV. ADDR: | 252 MAIN ST | 0133 | |
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| G 0134 | SHOENBERGER, MICHAEL A & PAMEL | AA | M |
| S.WASTE | 78.75 | NET DUE: | 78.75 490 |

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|-------------|---------------------|----------|-----------|
| O O | 1208 CHERRY HILL RD | 1 R | |
| GRINDER FEE | PENALTY: | 7.88 | PRIOR BLS |
| | PALMERTON | PA 18071 | PRIOR |
| FEE | .1000000 % | | 78.75 |
| | | CNSMP | |
| POSTAGE | GROSS: | 86.63 | 78.75 |
| SURCHARGE | PRIOR BAL: | 1785.40 | 78.75 |

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|-------------------|---------------------|----------|-----------|
| 405 Centre Street | | | |
| G 0150 | MITCHELL BALL CHRIS | AA | M |
| S.WASTE | 78.75 | NET DUE: | 78.75 545 |
| R O | 1324 CAMELOT DR | 1 R | |
| GRINDER FEE | PENALTY: | 7.88 | PRIOR BLS |
| | EASTON | PA 18045 | PRIOR |
| FEE | .1000000 % | | 78.75 |
| | | CNSMP | |
| POSTAGE | GROSS: | 86.63 | 78.75 |
| SURCHARGE | PRIOR BAL: | 1383.48 | 78.75 |

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|--------------------|-------------------|----------|-----------|
| 164 N Harrity Road | | | |
| G 0156 | VAN HOEK, ANDRE J | AA | M |
| S.WASTE | 78.75 | NET DUE: | 78.75 575 |
| R O | 71 MONTROSE AVE | 1 R | |
| GRINDER FEE | PENALTY: | 7.88 | PRIOR BLS |
| | BROOKLYN | NY 11206 | PRIOR |
| FEE | .1000000 % | | 78.75 |
| | | CNSMP | |
| POSTAGE | GROSS: | 86.63 | 78.75 |
| SURCHARGE | PRIOR BAL: | 1383.48 | 78.75 |

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|-------------|-----------------------------|----------|-----------|
| SERV. ADDR: | 395 CENTER ST | | 0159 |
| **----- | | | |
| G 0161 | WASHBURN, RALPH S & ANITA S | AA | M |
| S.WASTE | 78.75 | NET DUE: | 78.75 590 |
| O O | 214 MAIN ST | 1 R | |
| GRINDER FEE | PENALTY: | 7.88 | PRIOR BLS |
| | PO BOX 115 | PRIOR | |
| FEE | .1000000 % | | 78.75 |
| | PARRYVILLE | PA 18244 | CNSMP |
| POSTAGE | GROSS: | 86.63 | 78.75 |
| SURCHARGE | PRIOR BAL: | 922.32 | 78.75 |

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|-------------|------------------------|----------|-----------|
| SERV. ADDR: | 704 N HARRITY RD | | 0169 |
| **----- | | | |
| G 0170 | WENTZ, JOSH W & AMANDA | AA | M |
| S.WASTE | 78.75 | NET DUE: | 78.75 620 |

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|-------------|------------------|----------|-----------|
| O O | 568 N HARRITY RD | 1 R | |
| GRINDER FEE | PENALTY: | 7.88 | PRIOR BLS |
| | PALMERTON | PA 18071 | PRIOR |
| FEE | .1000000 % | | 78.75 |
| | | CNSMP | |
| POSTAGE | GROSS: | 86.63 | 78.75 |
| SURCHARGE | PRIOR BAL: | 1785.40 | 78.75 |

SERV. ADDR: 2361 CHERRY HILL RD 0301

| | | | |
|-------------|----------------|----------|-----------|
| G 0303 | GEORGE, ROCCO | AA | M |
| S.WASTE | 78.75 | NET DUE: | 78.75 695 |
| R O | 110 DOUGLAS LN | 1 R | |
| GRINDER FEE | PENALTY: | 7.88 | PRIOR BLS |
| | KUNKLETOWN | PA 18058 | PRIOR |
| FEE | .1000000 % | | 78.75 |
| | | CNSMP | |
| POSTAGE | GROSS: | 86.63 | 78.75 |
| SURCHARGE | PRIOR BAL: | 1758.58 | 78.75 |

TENANT: GEORGE, ROCCO
SERV. ADDR: 228 CENTRE ST 0303

| | | | |
|-------------|-----------------|----------|-----------|
| G 0306 | ZUBER, RONALD W | AA | M |
| S.WASTE | 78.75 | NET DUE: | 78.75 700 |
| O O | 286 MAIN ST | 1 R | |
| GRINDER FEE | PENALTY: | 7.88 | PRIOR BLS |
| | PARRYVILLE | PA 18244 | PRIOR |
| FEE | .1000000 % | | 78.75 |
| | | CNSMP | |
| POSTAGE | GROSS: | 86.63 | 78.75 |
| SURCHARGE | PRIOR BAL: | 1383.48 | 78.75 |

TENANT: BAUER MATTHEW C
SERV. ADDR: 508 CENTRE ST 0312

| | | | |
|-------------|--------------------|----------|-----------|
| G 0313 | TROMAN, PATRICE | AA | M |
| S.WASTE | 78.75 | NET DUE: | 78.75 720 |
| O O | C/O CHARLES TROMAN | 1 R | |
| GRINDER FEE | PENALTY: | 7.88 | PRIOR BLS |
| | 117 MAIN ST | PRIOR | |
| FEE | .1000000 % | | 78.75 |
| | PO BOX 253 | CNSMP | |
| POSTAGE | GROSS: | 86.63 | 78.75 |
| | PARRYVILLE | PA 18244 | |
| SURCHARGE | PRIOR BAL: | 1785.40 | 78.75 |

SERV. ADDR: 2321 CHERRY HILL RD 0347
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 G 0348 COHEN, RONALD A AA
 S.WASTE 157.50 NET DUE: 157.50 845
 R O 18 JEANNS DR UNITS 2 R
 GRINDER FEE PENALTY: 15.75 PRIOR BLS
 JIM THORPE PA 18229PRIOR LINE
 FEE .1000000 % 157.50
 CNSMP
 POSTAGE GROSS: 173.25 157.50
 SURCHARGE PRIOR BAL: 2526.96 157.50

TENANT: COHEN, RONALD A
 SERV. ADDR: 128 CENTRE ST 0348
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 G 0349 ZUBER, RONALD W AA M
 S.WASTE 78.75 NET DUE: 78.75 850
 O O PO BOX 257 1 R
 GRINDER FEE PENALTY: 7.88 PRIOR BLS
 PARRYVILLE PA 18244PRIOR LINE
 FEE .1000000 % 78.75
 CNSMP
 POSTAGE GROSS: 86.63 78.75
 SURCHARGE PRIOR BAL: 1383.48 78.75

TENANT: HAIK JOHN
 SERV. ADDR: 283 MAIN ST 0350
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 G 0351 ELLIOT, JAMES D III & WRIGHT, AA M
 S.WASTE 78.75 NET DUE: 78.75 860
 O O 431 CENTRE ST 1 R
 GRINDER FEE PENALTY: 7.88 PRIOR BLS
 PALMERTON PA 18071PRIOR LINE
 FEE .1000000 % 78.75
 CNSMP
 POSTAGE GROSS: 86.63 78.75
 SURCHARGE PRIOR BAL: 1709.40 78.75

Parryville Borough
Delinquent Solid Waste as of 1/19/25

| | Address | Owner/Tenant | Amount Due | 86.63 per quarter including penalty |
|----|------------------|--------------|--------------|-------------------------------------|
| 1 | 183 Main | Behler | \$ 1,785.40 | 20.61 quarterly payment |
| 2 | 167 Main | Bonser | \$ 1,785.40 | 20.61 |
| 3 | 157 Lower Main | Conklin | \$ 922.32 | 10.65 |
| 4 | 707 N Harrity | Fritzinger | \$ 1,566.40 | 18.08 |
| 5 | 1733 Cherry Hill | Greenzweig | \$ 1,785.40 | 20.61 |
| 6 | 373 Centre | Ahner | \$ 1,785.40 | 20.61 |
| 7 | 830 Centre | Moyer, Jeff | \$ 1,785.40 | 20.61 |
| 8 | 378 Centre | Richardson | \$ 1,207.74 | 13.94 |
| 9 | 262 Centre | Serfass | \$ 1,383.48 | 15.97 |
| 10 | 218 Centre | Sherer | \$ 1,785.40 | 20.61 |
| 11 | 252 Main | Schoenberger | \$ 1,785.40 | 20.61 |
| 12 | 405 Centre | Mitchell | \$ 1,383.48 | 15.97 |
| 13 | 164 N Harrity | Van Hoek | \$ 1,383.48 | 15.97 |
| 14 | 395 Centre | Washburn | \$ 922.32 | 10.65 |
| 15 | 704 N Harrity | Wentz | \$ 1,785.40 | 20.61 |
| 16 | 2361 Cherry Hill | George | \$ 1,758.58 | 20.30 |
| 17 | 228 Centre | George/Zuber | \$ 1,383.48 | 15.97 |
| 18 | 508 Centre | Troman/Bauer | \$ 1,785.40 | 20.61 |
| 19 | 2321 Cherry Hill | Cohen | \$ 2,526.96 | 29.17 |
| 20 | 128 Centre | Zuber/Cohen | \$ 1,383.48 | 15.97 |
| 21 | 283 Main | Elliot/Haik | \$ 1,709.40 | 19.73 |
| | | | \$ 33,599.72 | |

BOROUGH OF PARRYVILLE, CARBON COUNTY
RESOLUTION 2025-001

**PROVIDING FOR THE FURNISHING OF ELECTRIC STREET LIGHTING SERVICE TO THE BOROUGH
OF PARRYVILLE, COUNTY OF CARBON, PENNSYLVANIA.**

BE IT RESOLVED by the Council of the Borough of Parryville, and it is hereby resolved by the authority of the same hereby authorizes entering into an agreement with PPL Electric Utilities Corp. for the furnishing of all electric street lighting delivery service required to light the streets of the Borough for the period and in accordance with the terms contained in the form of agreement now on file with the Borough Secretary for the furnishing of such service; and that the proper officers of the Borough are hereby authorized and directed to execute and deliver said form of agreement on behalf of the Borough;

Be it FURTHER RESOLVED, that the Municipality does hereby designate Jason Smith, Council President as the official to execute all documents and agreements between the Borough of Parryville and PPL Electric Utilities Corp;

I, Nicole Beckett, duly qualified Secretary of the Borough of Parryville, Carbon County PA, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Borough Council at a regular meeting held January 20, 2025 and said Resolution has been recorded in the Minutes of the Borough of Parryville and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of the Borough of Parryville, this 20th day of January, 2025.

Jason Smith , Council President

Nicole Beckett, Administrator/Secretary

BOROUGH OF PARRYVILLE, CARBON COUNTY
RESOLUTION 2025-002

**AUTHORIZING PARTICIPATION AND AGREEING TO USE THE DOTGRANTS ONLINE REPORTING
SYSTEM FOR FILING ANNUAL REPORT THROUGH THE PENNSYLVANIA DEPARTMENT OF
TRANSPORTATION**

WHEREAS, the Pennsylvania Department of Transportation and Parryville Borough have agreed to use the dotGrants on-line reporting system to file the required Liquid Fuels forms annually; including but not limited to the MS-965, MS-329 and MS-999 forms.

NOW, THEREFORE BE IT RESOLVED

1. Parryville Borough Council enters into and agrees to the requirements and obligations of this on-line reporting program;
2. Parryville Borough Council hereby designates Jason Smith, Council President and Nicole Beckett, Administrator to execute and provide all information necessary for the completion of said application, and to execute all documents necessary to effect such an agreement, including but not limited to, an Electronic Access Licensing Agreement (EALA) on behalf of the Municipality.

I, Nicole Beckett, duly qualified Secretary of the Borough of Parryville, Carbon County PA, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Borough Council at a regular meeting held January 20, 2025 and said Resolution has been recorded in the Minutes of the Borough of Parryville and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of the Borough of Parryville, this 20th day of January, 2025.

Jason Smith , Council President

Nicole Beckett, Administrator/Secretary

To Parryville Boro,

This letter is in response to the public notice "vacancy-appointed tax collector". My name is Michael Johnson and I am interested in the position of tax collector for the Boro. I believe I am more than qualified for the job, besides having a degree in accounting I've done all the bookkeeping for my business for the last 15 years.

Thankyou for your consideration

Mike