

CARBON COUNTY L.E.P.C.

MEETING AGENDA - WEDNESDAY, July 14, 2021 – (EOC)

CALL MEETING TO ORDER: 11:30 a.m. by Chairman Robert Miller.

MINUTES: Review and acceptance of the minutes from the May 12, 2021 meeting.

FINANCIAL REPORT: Review and acceptance of the Financial Report.

GUEST(S):

OLD BUSINESS: Received \$ 300 from Liberty Heating on June 21, 2021. All fees have been collected.

NEW BUSINESS:
LEPC Approval of the HMRF SFY 2021 Grant Budget (July 1, 2021 – June 30, 2022)
County Board Approval for the HMRF SFY 2021 Budget Received May 27, 2021

PUBLIC COMMENT:

BY-LAWS:

NOMINATING:

ORIENTATION:

OUTREACH:

REPORTS & SOLUTIONS:

PLANS REVIEW:

TRAINING: September 20, 2021 Full Scale Exercise at Panther Creek
The training schedule relevant to Hazmat will be discussed.

HAZ-MAT INCIDENTS:

ADJOURNMENT:



****Meetings are subject to change****

BEGINNING BALANCE:			\$ 191,920.30
GRANT INCOME:	Check dated 6/3/21 from the County of Carbon which represents 100% of Operating Transfer to the Hazmat Fund for Year 2021		\$ 3,000.00
INTEREST:	MAY (\$ 35.83) JUN (\$ 35.19)		\$ 71.02
PLANNING & CHEMICAL FEES			\$ 9,200.00
TOTAL INCOME:			<u>\$ 12,271.02</u>
BEGINNING BALANCE AND INCOME:			\$ 204,191.32
CURRENT EXPENSES:			
Verizon	(Phone Service -5/22/21 – 6/21/21)	\$ 19.29	
Verizon	(Phone Service - 6/22/21 – 7/21/21)	\$ 19.10	
Verizon Wireless	(Command Center Router 5/22/21 – 6/21/21)	\$ 40.01	
Broadview Networks	(4/28/21 – 5/27/21)	\$ 2.38	
Windstream	(5/28/21 – 6/30/21)	\$ 1.28	
Telephone Total:		\$ 82.06	
PenTeleData	(On-line Computer SC 5/10/21 – 6/10/21)	\$ 35.48	
PenTeleData	(On-line Computer SC 6/10/21 – 7/10/21)	\$ 35.48	
Online Computer Service:		\$ 70.96	
Ateira's on First	(LEPC Lunch May 12, 2021)	\$ 255.00	
Redner's Warehouse	LEPC Supplies	\$ 32.83	
Postage	May, 2021	\$.46	
Other Operating Expenses Total:		\$ 288.29	
TOTAL EXPENSES:			\$ 441.31
ENDING BALANCE:			<u>\$ 203,750.01</u>

Grant Balances

HMRF SFY 2020 – 2021 (July 1, 2020 – June 30, 2021)	Expended	<u>Eligible Amount/Balance</u>
Direct Deposit Received 2/25/21		\$ 8,492.00
Newspaper advertisement for 2021 LEPC Meetings	\$ 56.40	\$ 8,435.60
Bucks County – Bronze Level	\$ 1,200.00	\$ 7,235.60
Monthly Calibration & Inspection of (3) Gas Meters	\$ 2,396.74	\$ 4,838.86
Calibration of (5) Radiological Meters	\$ 0.00	\$ 0.00
Mobile Broadband Service to utilize Knowledge Center for Hazmat	\$ 80.02	\$ 4,758.84
Router per Month Hazard Response Operation Communication	\$ 438.80	\$ 4,320.04
Catering Expenses for LEPC Meetings (9/09/20 – 6/30/21)	\$ 425.00	\$ 3,895.04
LEPC CONTINGENCY FUND		\$ 20,000.00

****2020 - 2021 HMRF Grant Reimbursement to PEMA**
Mailed

\$

HMRF SFY 2021 – 2022 (July 1, 2021 – June 30, 2022)	Expended	<u>Eligible Amount/Balance</u>
Direct Deposit Pending		\$ 8,514.00
Newspaper advertisement for 2021 LEPC Meetings		\$ 0.00
Bucks County – Bronze Level		\$ 0.00
Monthly Calibration & Inspection of (3) Gas Meters		\$ 0.00
Calibration of (5) Radiological Meters		\$ 0.00
Mobile Broadband Service to utilize Knowledge Center for Hazmat		\$ 0.00
Router per Month Hazard Response Operation Communication		\$ 0.00
Catering Expenses for LEPC Meetings (7/01/21 – 6/30/22)	\$ 32.83	\$ 8,481.17
LEPC CONTINGENCY FUND		\$ 20,000.00

****2020 - 2021 HMRF Grant Reimbursement to PEMA**
Mailed

\$

FINANCIAL REPORT

Details
May 10, 2021

GRANT REPORT:

Chemical Fees: Report Year 2020

Company	Check #	Check Date	Check Amount
Airgas	4000664087	2/16/21	\$ 325.00
Altadis USA (ITG CIGARS)	10004049	4/22/21	\$ 225.00
American Zinc Recycling (AZR)	346960	3/16/21	\$ 850.00
AmeriGas	4228873	4/12/21	\$ 150.00
Ametek	159143	4/22/21	\$ 600.00
AMPAL, Inc.	96757	2/26/21	\$ 525.00
Con Edison Development (PA Solar Park)	021091	3/24/21	\$ 75.00
Big Boulder Wastewater Plant	23992	3/26/21	\$ 75.00
BREE Wastewater Plant	23992	3/26/21	\$ 75.00
DeSousa Oil & Service Corp	33973	2/9/21	\$ 300.00
Frank Arieta Plumbing/Heating	12401	2/18/21	\$ 75.00
Georges Plumbing & Heating	18727	2/24/21	\$ 300.00
Hazleton Oil & Environmental	010556	3/23/21	\$ 225.00
Kattner Coal & Oil	4757	3/19/21	\$ 75.00
Jack Frost Ski Resort	807259	3/18/21	\$ 150.00
KME	7336055	3/25/21	\$ 400.00
Liberty Oil	5631	6/18/21	\$ 300.00
Lowe's	3470628	2/10/21	\$ 75.00
Mahoning Valley Nursing & Rehab	51200	2/8/21	\$ 75.00
Mapleshade	2565	5/5/21	\$ 75.00
Mengle Coal & Oil	3089	3/2/21	\$ 300.00
Norfolk Southern	9372711	3/25/21	\$ 75.00
Northeast Chemical Supply	4131	2/26/21	\$ 625.00
Panther Creek Power	012821	4/20/21	\$ 700.00
RF Ohi Fuel Oil, Inc.	17158	3/12/21	\$ 300.00
Superior Plus Energy Services	640164	2/3/21	\$ 75.00
Stabilis Utilities (Packerton LNG Facility)	1106	4/6/21	\$ 75.00
UGI Utilities (Packerton LNG LE-32 Facility)	40022602	2/3/21	\$ 75.00
US Metal Powders, Inc.	80619	2/26/21	\$ 750.00
Verizon – Albrightsville	1282	3/16/21	\$ 175.00
Verizon – Jim Thorpe	1282	3/16/21	\$ 175.00
Verizon – Lehighton	1282	3/16/21	\$ 175.00
Verizon – Nesquehoning	1282	3/16/21	\$ 75.00
Verizon – Weatherly	1282	3/16/21	\$ 75.00
Walmart Stores East	199886	2/10/21	\$ 75.00
Weatherly Casting & Machine Co.	004063	2/11/21	\$ 450.00
Windstream Lansford	2031806	3/23/21	\$ 75.00
Total Revenue Received			\$ 9,200.00