

CARBON COUNTY L.E.P.C.

MEETING AGENDA - WEDNESDAY, May 11, 2022 – (EOC)

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

MINUTES: Review and acceptance of the minutes from the March 9, 2022 meeting.

FINANCIAL REPORT: Review and acceptance of the Financial Report.

GUEST(S):

OLD BUSINESS:

NEW BUSINESS: Discuss the HMEP Grant SFY 2023 (10/1/22 – 9/30/23) Transcaer Exercise
Discuss the HMEP Grant SFY 2024 (10/1/23 – 9/30/24) Commodity Flow Study
Discuss the HMRF Grant Award & Budget SFY 2022 - 2023 (7/1/22 – 6/30/23)

PUBLIC COMMENT:

BY-LAWS:

NOMINATING:

ORIENTATION:

OUTREACH:

REPORTS & SOLUTIONS:

PLANS REVIEW:

TRAINING: The training schedule relevant to Hazmat will be discussed.

HAZ-MAT INCIDENTS:

ADJOURNMENT:



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

BEGINNING BALANCE:			\$ 211,776.94
GRANT INCOME:			\$ 0.00
INTEREST:	MAR (\$ 38.23) APR (\$ 37.27)		\$ 75.50
PLANNING & CHEMICAL FEES			\$ 1,800.00
TOTAL INCOME:			\$ 1,875.50
BEGINNING BALANCE AND INCOME:			\$ 213,652.44
CURRENT EXPENSES:			
Verizon	(Phone Service - 3/22/22 - 4/21/22)	\$ 19.22	
Verizon	(Phone Service - 4/22/22 - 5/21/22)	\$ 19.23	
Verizon Wireless	(Router Service - 3/22/22 - 4/21/22)	\$ 40.01	
Windstream	(Phone Service 2/1/22 - 2/28/22)	\$.99	
Windstream	(Phone Service 3/1/22 - 3/31/22)	\$ 1.05	
Telephone Total:		\$ 80.50	
PenTeleData	(Computer Service Charge - 3/10/22 - 4/10/22)	\$ 35.48	
PenTeleData	(Computer Service Charge - 4/10/22 - 5/10/22)	\$ 35.48	
Online Computer Service:		\$ 70.96	
Redner's Warehouse	LEPC Lunch 03/09/22	\$ 21.30	
Other Operating Expenses Total:		\$ 21.30	
TOTAL EXPENSES:			\$ 172.76
ENDING BALANCE:			\$ 213,479.68

Grant Balances

HMRP SFY 2020 – 2021 (July 1, 2020 – June 30, 2021)	Expended	Eligible Amount/Balance
<i>Direct Deposit Received 2/25/21</i>		\$ 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 HMRP Grant Reimbursement to PEMA
Mailed July 29, 2021****

\$ 3,895.04

HMRP SFY 2021 – 2022 (July 1, 2021 – June 30, 2022)	Expended	Eligible Amount/Balance
<i>Direct Deposit Received 10/14/21</i>		\$ 8,514.00
Newspaper advertisement for 2022 LEPC Meetings	\$ 71.20	\$ 8,442.80
Bucks County – Bronze Level	\$ 1,200.00	\$ 7,242.80
Monthly Calibration & Inspection of (3) Gas Meters	\$ 1,158.00	\$ 6,084.80
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	\$ 400.10	\$ 5,684.70
Catering Expenses for LEPC Meetings (7/01/21 – 6/30/22)	\$ 390.49	\$ 5,294.21
LEPC CONTINGENCY FUND		\$ 20,000.00

****2021 - 2022 HMRP Grant Reimbursement to PEMA
Mailed**

\$

FINANCIAL REPORT

Details

May 11, 2022

GRANT REPORT:

Chemical Fees: Report Year 2021

Company	Check #	Check Date	Check Amount
Airgas	40000944510	2/16/22	\$ 325.00
American Zinc Recycling (AZR)	354603	2/23/22	\$ 850.00
AmeriGas Propane			
Ametek	1211	3/18/22	\$ 600.00
AMPAL, Inc.	98122	2/23/22	\$ 525.00
Con Edison Development (PA Solar Park)	024102	2/9/22	\$ 75.00
Big Boulder Wastewater Plant – ID# 11996	24807	3/4/22	\$ 75.00
BREE Wastewater Plant - ID #11976	24807	3/4/22	\$ 75.00
DeSousa Oil & Service Corp	35030	2/24/22	\$ 300.00
Frank Arieta Plumbing/Heating	12458	2/3/22	\$ 75.00
Georges Plumbing & Heating	19114	2/16/22	\$ 300.00
Hazleton Oil & Environmental	002714	3/15/22	\$ 225.00
ITG CIGARS	0010000069	2/10/22	\$ 225.00
Kattner Coal & Oil	5298	2/4/22	\$ 75.00
Jack Frost Ski Resort			
KME	7345602	2/10/22	\$ 400.00
Liberty Oil			
Lowe's	3627258	2/6/22	\$ 75.00
Mahoning Valley Nursing & Rehab	5103	2/7/22	\$ 75.00
Mapleshade	3237	2/17/22	\$ 75.00
Mengle Coal & Oil	3414	2/16/22	\$ 300.00
Norfolk Southern	9405241	3/18/22	\$ 75.00
Northeast Chemical Supply	5196	2/9/22	\$ 625.00
Panther Creek Power	013990	2/15/22	\$ 700.00
RF Ohl Fuel Oil, Inc.	17553	4/8/22	\$ 300.00
Superior Plus Energy Services	660889	2/16/22	\$ 75.00
UGI Utilities (Packerton LNG LE-32 Facility)	40037692	2/2/22	\$ 75.00
US Metal Powders, Inc.	98122	2/23/22	\$ 750.00
Verizon – Albrightsville	1597	2/9/22	\$ 175.00
Verizon – Jim Thorpe	1597	2/9/22	\$ 175.00
Verizon – Lehighton	1597	2/9/22	\$ 175.00
Verizon – Nesquehoning	1597	2/9/22	\$ 75.00
Verizon – Weatherly	1597	2/9/22	\$ 75.00
Walmart Stores East	224703	2/10/22	\$ 75.00
Weatherly Casting & Machine Co.	004869	2/10/22	\$ 450.00
Windstream Lansford	1634	2/18/22	\$ 75.00
Total Revenue Received			\$ 8,525.00