

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Meeting
Regular Meeting Agenda—December 18, 2014
7:00 PM

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Notifications:**

- All public sessions of the Salisbury Township Board of Commissioners regular meeting are electronically monitored (tape recorded) for the purpose of taking the Minutes. Public comment on agenda items will be entertained at the time the item is up for vote, non-agenda related public comments will be entertained after the agenda.
- Public Comment Period Policy—Three (3) Minutes Rule

4. Approval of the Minutes – *December 4, 2014*

5. New Business

A. ORDINANCES

1. Ordinance No. 12-2014-591 – Establishing a 25 mph maximum speed limit on 33rd Street, from W. Emmaus Avenue to Lehigh Street
2. Ordinance No. 12-2014-592 – Establishing a 25 mph maximum speed limit on Lindberg Ave, from South 24th Street to South Cedar Crest Boulevard

B. RESOLUTIONS

C. MOTIONS

1. Review of MSW and Refuse Bids - December 5, 2014
2. EAC Appointment From Ward 1
3. Bank Proposals
4. Event Presentation to utilize Walking Purchase Park
5. Payment Application #1 – 2014 I/I Phase II, Sanitary Sewer Rehab Project Tri-State Grouting (\$93,400.20).
- 6. Courtesy of the Floor:** (opportunity for public comment on non-agenda items)
- 7. Adjournment**

*Workshop to follow regular meeting
*Executive Session

**TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
MINUTES FROM THE BOARD OF COMMISSIONERS
December 4, 2014
REGULAR MEETING – 7:00 PM**

The Public Meeting of the Salisbury Township Board of Commissioners was held on the above date in the Township Municipal Building located at 2900 South Pike Avenue, Allentown, Lehigh County, Pennsylvania.

PLEDGE OF ALLEGIANCE

Commissioner Brown asked everyone to rise and recite the Pledge of Allegiance, followed by a short period of silence and reflection.

CALL TO ORDER

Commissioner Brown called the meeting to order at 7:00 p.m.

Commissioner Brown turned the proceedings over to Randy Soriano, Township Manager.

ROLL CALL

Board Members Present:

James Brown, President
Debra Brinton, Vice-President
Robert Martucci, Jr.
James Seagreaves, President Pro-Tempore
Joanne Ackerman

Staff Present:

Randy Soriano, Township Manager
Cathy Bonaskiewich, Assistant Township Manager/Finance Director
John Andreas, Director of Public Works
Allen Stiles, Chief of Police
Donald Sabo, Police Sergeant
Cynthia Sopka, Director of Planning & Zoning
John Ashley, Esquire, Township Solicitor
David Tettermer, representative of Keystone Consulting Engineers, Twp. Engineer

NOTIFICATION

Mr. Soriano informed the attendees that all sessions of the Salisbury Township Board of Commissioners regular meetings are recorded electronically for the purpose of taking the Minutes. All public comments on agenda items will be taken prior to the vote. All public comments related to non-agenda items will be taken after the agenda has been satisfied.

Mr. Soriano announced that the Township records the meetings and archives its tapes and records are available pursuant to the Right-to-Know Law, if requested.

Mr. Soriano reminded everyone of the three minute rule and asked that anyone who wishes to speak come to the podium, sign in, announce oneself, and speak clearly into the microphone. Mr. Soriano added that the speaker can choose not to list his/her address; however, it is preferred that the speaker announce if he or she is a Township resident. He noted that if a resident does not divulge his or her address, it will impair the Township administrative follow-ups on a particular issue.

APPROVAL OF FINANCIAL REPORT AND LIST OF BILLS PAYABLE

Mr. Soriano presented the unaudited Financial Report and the list of Bills Payable.

Motion by Commissioner Ackerman, seconded by Commissioner Martucci, to approve the unaudited Financial Report for the period ending October 31, 2014 and the list of Bills Payable for the periods 11/1/2014-11/14/2014 and 11/15/2014-11/26/2014, broken down as follows:

11/1/2014-11/14/2014

\$338,115.01 = GENERAL

\$7,225.25 = FIRE

\$0 = LIBRARY

\$57,486.76 = WATER

\$33,003.55 = SEWER

\$620.00 = REFUSE & RECYCLING

\$18,382.54 = HIGHWAY AID

\$44,000.00 = SUBDIVISION & ESCROW

\$498,833.11 = GRAND TOTAL ALL FUNDS

11/15/2014-11/26/2014

\$46,509.29 = GENERAL

\$5,838.68 = FIRE

\$17.86 = LIBRARY

\$3,456.86 = WATER

\$43,477.76 = SEWER

\$126,682.79 = REFUSE & RECYCLING

\$100.14 = HIGHWAY AID

\$226,083.38 = GRAND TOTAL ALL FUNDS

Roll Call:

COMMISSIONER ACKERMAN – YES

COMMISSIONER SEAGREAVES – YES

COMMISSIONER MARTUCCI – YES

COMMISSIONER BRINTON – YES
COMMISSIONER BROWN – YES

The Motion passed by 5-0.

MINUTES

November 6, 2014 and November 13, 2014

Commissioner Brown noted a correction on Page 1 and Mr. Tettemer noted a correction on Page 6 from the Minutes of November 13th.

Commissioner Brown declared the Minutes of November 6, 2014 accepted as presented and the Minutes of November 13, 2014 approved with corrections.

NEW BUSINESS

ORDINANCES

Ordinance No. 12-2014-592 – Establishing a 25 mph maximum speed limit on Lindberg Avenue, from South 24th Street to South Cedar Crest Boulevard.

Attorney Ashley questioned the statutory requirements for speed limits because the Pennsylvania Statutes provide that this would be a 35 mph speed limit zone. Chief Stiles stated that First Class Townships are permitted by PA Statutes to lower the speed limits to 25 mph in residential areas on Township roads. Attorney Ashley commented that the speed study provided by Chief Stiles indicated that 85% of the motorists travel six miles per hour under the speed limit in the area so he inquired as to why the Department feels it necessary to reduce the speed limit. Chief Stiles responded that the Police Department would then be able to enforce the 25 mph.

Attorney Ashley commented that he believes the traffic study does not support changing the speed limit and, in addition, there was no engineering study provided as required by the statute. He explained that are certain requirements that must be met in order to change the speed limit, and the information provided does not meet the criteria.

Commissioner Brinton opined that it might make sense to lower the speed limit because it is in the area of Lindberg Park.

Mr. Soriano stated that he does not believe an engineering study is necessary because Lindberg Avenue is in a residential area where the speed limit would default to 25 mph.

Commissioner Martucci inquired as to who would do the engineering study. Mr. Tettemer replied that he is qualified as a traffic engineer.

Mr. Soriano commented that a letter should be sent to PennDOT for further clarification.

It was the consensus of the Board to table the Ordinance pending clarification on PennDOT requirements.

Motion by Commissioner Martucci, seconded by Commissioner Ackerman, to table Ordinance 12-2014-592 upon further review by PennDOT, the Township Solicitor and the Township Engineer, if necessary.

Roll Call:

COMMISSIONER ACKERMAN – YES
COMMISSIONER SEAGREAVES – YES
COMMISSIONER MARTUCCI – YES
COMMISSIONER BRINTON – YES
COMMISSIONER BROWN – YES

The Motion passed by 5-0.

Ordinance No. 12-2014-591 – Establishing a 25 mph maximum speed limit on 33rd Street, from W. Emmaus Avenue to Lehigh Street.

It was the consensus of the Board to table the Ordinance pending clarification on PennDOT requirements.

Motion by Commissioner Martucci, seconded by Commissioner Ackerman, to table Ordinance 12-2014-591 upon further review by PennDOT, the Township Solicitor and the Township Engineer, if necessary.

Roll Call:

COMMISSIONER ACKERMAN – YES
COMMISSIONER SEAGREAVES – YES
COMMISSIONER MARTUCCI – YES
COMMISSIONER BRINTON – YES
COMMISSIONER BROWN – YES

The Motion passed by 5-0.

RESOLUTIONS

None.

MOTIONS

Motion to exonerate the LC Tax Claim Bureau from collection of delinquent taxes – Property located at 1414 E. Susquehanna Street, Lot 27, in the amount of \$13.64.

Mr. Soriano stated that the Township received a letter from the Tax Claim Bureau requesting that the Township exonerate them from collecting delinquent taxes for the property at 1414 E. Susquehanna Street, lot 27. He noted that the mobile home was removed from the site. The total amount to exonerate is \$13.64.

Motion by Commissioner Ackerman, seconded by Commissioner Seagreaves, to exonerate the Lehigh County Tax Claim Bureau from collection of delinquent taxes from 1414 E. Susquehanna Street, Lot 27, in the amount of \$13.64, and authorize the Township Manager to sign documents effectuating the Motion.

Roll Call:

COMMISSIONER ACKERMAN – YES
COMMISSIONER SEAGREAVES – YES
COMMISSIONER MARTUCCI – YES
COMMISSIONER BRINTON – YES
COMMISSIONER BROWN – YES

The Motion passed by 5-0.

ANNOUNCEMENTS

Mr. Soriano commented that the trash and recycling bids are due on December 5th. He noted that there are 12 options, such as the current twice a week pick-up versus once a week and other combinations of automated and manual schedules. Mr. Soriano is hopeful that will be able to recommend a new contract by the next Board meeting on December 18th.

Mr. Soriano stated the State changed its tax collection laws, which now requires a tax collector to have certain minimum qualifications before being elected. He noted that the current tax collector in place will be grandfathered, but will not be grandfathered from the six credits they are now required to earn each year to continue in that position. He stated that the Act also requires the current tax collector to appoint a deputy tax collector, but that person must be approved by the taxing jurisdiction.

Mr. Soriano commended the Workplace Safety Committee for providing a safe workplace environment for the Township employees, and he noted that the Committee was once again certified by Pennsylvania Labor & Industry. He explained that their purpose is to recommend to management certain areas, equipment, etc. in which the Township needs to improve. Mr. Soriano also noted that the Township receives a five percent discount on its insurance policy for having the Committee in place.

Mr. Soriano announced that four applicants were chosen for the available Public Works positions. He stated that one chosen applicant is a woman. He commented that the candidates are in the process of CDL background checks and criminal and medical clearances.

Mr. Soriano announced that the Township is in receipt of a new Pennsylvania State Flag courtesy of Senator Boscola.

PRIVILEGE OF THE FLOOR

Commissioner Martucci thanked the Public Works Department for their efforts with the leaf collection.

Commissioner Ackerman inquired about Police Officers wearing body cameras and applying for grants to get those cameras. Chief Stiles commented that he acquired a body camera at a Police Expo and is currently testing its use with various officers. He noted that he believes the cameras protect both the public and the officers, but their use depends on recommendations by the International Association Chiefs of Police so that the laws for their usage are the same across the country. Chief Stiles also commented that the Department will try to obtain any grants that would be available. Sergeant Sabo expressed concerns about the storage of the data.

Commissioner Seagreaves announced that Eastern Salisbury Fire Department will hold its annual Santa Run on December 20th.

The Board thanked Ms. Boanskiewich for her memo which explains the information in the Financial Report.

ADJOURNMENT

Commissioner Ackerman made a Motion to adjourn the Meeting, seconded by Commissioner Brinton. The time was 7:50 p.m.

Respectfully submitted,

Randy Soriano
Secretary

These constitute the official minutes of the Regular Meeting of the Board of Commissioners held on December 4, 2014.

Approved and certified on this date:

Randy Soriano

Date: _____

SEAL

ORDINANCE NO. 12-2014-591

AN ORDINANCE BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF SALISBURY, LEHIGH COUNTY, PENNSYLVANIA, AMENDING THE SALISBURY TOWNSHIP CODE OF ORDINANCES, CHAPTER 15, MOTOR VEHICLES AND TRAFFIC, PART 2, §201.1 TO ESTABLISH A 25 MPH MAXIMUM SPEED LIMIT ON 33RD STREET BETWEEN WEST EMMAUS AVENUE AND LEHIGH STREET.

WHEREAS, after careful review, investigation and traffic study, conducted pursuant to Pennsylvania Consolidated Statutes Title 75 (Vehicle Code), the Board of Commissioners deems it appropriate to reduce the maximum speed limit to 25 miles per hour along 33rd Street between West Emmaus Avenue and Lehigh Street.

NOW, THEREFORE, BE IT ORDAINED AND ENACTED by the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania as follows:

The Salisbury Township Code of Ordinances, Chapter 15, Part 2, entitled "Traffic Regulations", §201.1 shall be amended to include establishing a 25 miles per hour Maximum Speed Limit on 33rd Street between West Emmaus Avenue and Lehigh Street.

ORDAINED AND ENACTED into an Ordinance this 4th day of December, 2014 at a duly advertised, noticed, published and lawfully regular public meeting and hearing.

TOWNSHIP OF SALISBURY
(Lehigh County, Pennsylvania)

James A. Brown
President, Board of Commissioners

ATTESTED:

Randy Soriano, Township Secretary

ORDINANCE NO. 12-2014-592

AN ORDINANCE BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF SALISBURY, LEHIGH COUNTY, PENNSYLVANIA, AMENDING THE SALISBURY TOWNSHIP CODE OF ORDINANCES, CHAPTER 15, MOTOR VEHICLES AND TRAFFIC, PART 2, §201.1 TO ESTABLISH A 25 MPH MAXIMUM SPEED LIMIT ON LINDBERG AVENUE BETWEEN SOUTH CEDAR CREST BOULEVARD AND SOUTH 24TH STREET.

WHEREAS, after careful review, investigation and traffic study, conducted pursuant to Pennsylvania Consolidated Statutes Title 75 (Vehicle Code), the Board of Commissioners deems it appropriate to reduce the maximum speed limit to 25 miles per hour along Lindberg Avenue between South Cedar Crest Boulevard and South 24th Street.

NOW, THEREFORE, BE IT ORDAINED AND ENACTED by the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania as follows:

The Salisbury Township Code of Ordinances, Chapter 15, Part 2, entitled "Traffic Regulations", §201.1 shall be amended to include establishing a 25 miles per hour Maximum Speed Limit on Lindberg Avenue between South Cedar Crest Boulevard and South 24th Street.

ORDAINED AND ENACTED into an Ordinance this 4th day of December, 2014 at a duly advertised, noticed, published and lawfully regular public meeting and hearing.

TOWNSHIP OF SALISBURY
(Lehigh County, Pennsylvania)

James A. Brown
President, Board of Commissioners

ATTESTED:

Randy Soriano, Township Secretary

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Workshop Meeting
December 18, 2014
7:30 p.m.
(approximate time)

Topic of discussion:

- 2015 Proposed Budget - Continuation of Review (if necessary).
- Update on posting the Custodian Position
- Upcoming Appointments Boards and Commissions
- Deputy Tax Collector Discussion

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
General Fund							
Allentown Equipment Corp	56590	#14-inspect/oil change/grease	01-437.251	11/18/14	358.21	.00	
Allentown Equipment Corp	56591	#2-inspect/oil change	01-437.251	11/19/14	269.70	.00	
Allentown Equipment Corp	56592	#3-inspection/oil change/replc spring brake	01-437.251	11/20/14	562.68	.00	
Total Allentown Equipment Corp:					1,190.59	.00	
Altemos/Atlantic Fuels	11222014	ACCT# 153208 Oil-Black River Rd-11/22/2014	01-409.230	11/22/14	456.54	.00	
Total Altemos/Atlantic Fuels:					456.54	.00	
Amici Jr, Louis	11302014	2014 cloth/boot allowance	01-430.192	11/30/14	200.00	.00	
Total Amici Jr, Louis:					200.00	.00	
Anda Car Wash	11302014	2014-Nov-Police car washes	01-410.315	11/30/14	61.25	.00	
Total Anda Car Wash:					61.25	.00	
Beck, Charles	12092014	Plann Comm Mtg-12/09/2014	01-414.220	12/09/14	30.00	.00	
Total Beck, Charles:					30.00	.00	
Berkheimer Associates	11282014	2014-Nov-LST Comm	01-403.453	11/28/14	2,116.42	.00	
Total Berkheimer Associates:					2,116.42	.00	
CodeMaster	CDM-014-114	2014-Nov residential inspections	01-413.307	11/30/14	6,307.50	.00	
CodeMaster	CDM-014-114	2014-Nov-Comm Plan Review	01-413.308	11/30/14	3,711.94	.00	
CodeMaster	CDM-014-114	2014-Nov-Commercial inspections	01-413.306	11/30/14	180.00	.00	
Total CodeMaster:					10,199.44	.00	
Dallas Data Systems Inc.	23257	Finance-review billing procedures	01-402.421	12/05/14	107.48	.00	
Total Dallas Data Systems Inc.:					107.48	.00	
Davison & McCarthy	14092	Reimb inv: Ventures Minor Subd	01-404.318	11/04/14	495.00	.00	
Davison & McCarthy	14224	2014 Nov-Sheriff's Sales	01-404.310	12/02/14	22.00	.00	
Davison & McCarthy	14222	2014 Nov-General Matters	01-404.310	12/02/14	649.00	.00	
Davison & McCarthy	14226	2014 Nov-Assessment Appeal-Fainor	01-404.310	12/02/14	66.00	.00	
Davison & McCarthy	14227	2014 Nov-Use of Sal Sch Dist tennis courts	01-404.310	12/02/14	638.00	.00	
Davison & McCarthy	14221	2014 Nov-Septic permits-well isolations waivers	01-404.310	12/02/14	88.00	.00	
Davison & McCarthy	14219	2014 Nov-Preparation and attendance BOC mtgs & workshops	01-404.310	12/02/14	660.00	.00	
Davison & McCarthy	14228	2014 Nov-Solid Waste Bids and Contracts	01-404.310	12/02/14	1,672.00	.00	
Davison & McCarthy	14229	2014 Nov-Lindberg Ave sanitary easement	01-404.310	12/02/14	33.00	.00	
Davison & McCarthy	14230	2014 Nov-Amendment to Zoning Ordinance	01-404.310	12/02/14	1,969.00	.00	
Davison & McCarthy	14223	2014-Nov-Planning Comm	01-414.310	12/02/14	352.00	.00	
Davison & McCarthy	14225	2014 Nov-Amendment to SALDO	01-404.310	12/02/14	539.00	.00	
Total Davison & McCarthy:					7,183.00	.00	
Deer Park	04L043648154	2014-Dec-Acct#0436481543-Police	01-409.366	12/04/14	9.84	.00	
Deer Park	04L043648157	2014-Dec-Acct#0436481576-DPW	01-409.366	12/04/14	4.92	.00	
Deer Park	04L044170439	2014-Dec-Acct#0441704392-Franko	01-409.366	12/04/14	10.33	.00	
Deer Park	04L043648152	2014-Dec-Acct#0436481527-Admin	01-409.366	12/04/14	21.93	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Total Deer Park:					47.02	.00	
Dual Temp Company Inc	08282014-14B	Pmt #14 balance due-police renovation	01-409.600	12/09/14	2,600.00	.00	
Total Dual Temp Company Inc:					2,600.00	.00	
Eastern Auto Parts Wareho	3-478667	fuses	01-437.251	12/01/14	2.85	.00	
Total Eastern Auto Parts Warehouse:					2.85	.00	
Eastern Industries Inc.	1074139	coldpatch	01-438.245	12/05/14	160.60	.00	
Eastern Industries Inc.	11212014	coldpatch	01-438.245	11/21/14	146.28	.00	
Total Eastern Industries Inc.:					306.88	.00	
Ecco Communications LLC	65331	2 microphones	01-410.260	12/09/14	193.00	.00	
Ecco Communications LLC	65339	reprogram radio	01-410.251	12/09/14	125.80	.00	
Total Ecco Communications LLC:					318.80	.00	
Five star International LLC	5-243350033	#7-repair switch pack assembly	01-437.251	12/01/14	354.00	.00	
Total Five star International LLC:					354.00	.00	
Harvey Salt Company, The	0087239-IN	rock salt for all bldgs	01-409.240	12/02/14	713.00	.00	
Total Harvey Salt Company, The:					713.00	.00	
Hassick, Richard	12092014	Plann Comm Mtg-12-09-2014	01-414.220	12/09/14	25.00	.00	
Total Hassick, Richard:					25.00	.00	
Hebelka, Joseph	12092014	Plann Comm Mtg-12/09/2014	01-414.220	12/09/14	25.00	.00	
Total Hebelka, Joseph:					25.00	.00	
Home Depot Credit Service	12092014	Materials to fix mailbox	01-430.240	12/09/14	71.06	.00	
Total Home Depot Credit Services:					71.06	.00	
Interstate Battery of Allent	11053884	#215-battery	01-410.251	12/09/14	119.95	.00	
Interstate Battery of Allent	11053884	#2/#9-batteries	01-437.251	12/09/14	343.85	.00	
Total Interstate Battery of Allentwn:					463.80	.00	
Kaman Industrial Technolo	Y569875	Bearings for salt spreaders	01-437.375	11/18/14	85.21	.00	
Total Kaman Industrial Technologies:					85.21	.00	
Keystone Consulting Engin	141312	Reimb inv: Ventures	01-408.318	10/15/14	1,488.00	.00	
Keystone Consulting Engin	141791	Reimb inv: Ventures	01-408.318	11/13/14	1,287.75	.00	
Keystone Consulting Engin	141788	Reimb inv:Legacy Place	01-408.318	11/13/14	688.50	.00	
Keystone Consulting Engin	141789	Reimb inv:Schoeneman	01-408.318	11/13/14	897.75	.00	
Keystone Consulting Engin	1418/62	2014-Oct - Maumee Ave Storm Swr	01-446.605	11/26/14	7,994.39	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Total Keystone Consulting Engineers:					12,356.39	.00	
King, Gail	12082014	2014 Healthcare Reimb	01-406.171	12/08/14	150.00	.00	
Total King, Gail:					150.00	.00	
Knerr, David G.	2275	DPW Contract review	01-406.314	12/12/14	1,925.00	.00	
Total Knerr, David G.:					1,925.00	.00	
Kubat, Gary	12072014	2014 Boot Allowance	01-430.192	12/07/14	200.00	.00	
Total Kubat, Gary:					200.00	.00	
Kutz Inc., E. M.	6635	gearboxes/shields/curb shoes for spreaders/plows	01-437.375	11/21/14	2,432.40	.00	
Total Kutz Inc., E. M.:					2,432.40	.00	
Lehigh Street Properties LL	12122014	2014 assessment reduction per court order	01-301.100	12/12/14	1,463.43	.00	
Total Lehigh Street Properties LLC:					1,463.43	.00	
Lehigh Valley Sporting Cla	11192014	Targets/shotgun shells	01-410.220	11/19/14	65.20	.00	
Total Lehigh Valley Sporting Clays:					65.20	.00	
Livengood Excavators Inc	11142014	haul street sweeper to auction	01-430.315	11/14/14	700.00	.00	
Total Livengood Excavators Inc:					700.00	.00	
Madle's Hardware	11252014	ice melt	01-409.240	11/25/14	199.90	.00	
Total Madle's Hardware:					199.90	.00	
Miller, Glenn	12092014	Planning Commission-12/09/2014	01-414.220	12/09/14	25.00	.00	
Total Miller, Glenn:					25.00	.00	
Motors Plus Inc.	29746	#202-mount/balance snow tires	01-410.251	11/20/14	61.00	.00	
Motors Plus Inc.	29793	#217-Mount/balance snow tires	01-410.251	11/19/14	61.00	.00	
Motors Plus Inc.	29791	#210-mount/balance snow tires/replc brake pads	01-410.251	11/19/14	252.33	.00	
Motors Plus Inc.	29705	#207-oil change/mount tires/replc front ball joint	01-410.251	11/19/14	510.82	.00	
Motors Plus Inc.	29779	#206-mount snow tires/replace brake pads	01-410.251	11/18/14	324.99	.00	
Motors Plus Inc.	29575	#206-oil change/replc e-brake cables	01-410.251	10/24/14	830.14	.00	
Motors Plus Inc.	29666	#203-oil change/replc brake pads	01-410.251	11/07/14	464.74	.00	
Motors Plus Inc.	29716	#215-change oil/replc oil pan	01-410.251	11/10/14	1,640.31	.00	
Total Motors Plus Inc.:					4,145.33	.00	
MP Outfitters	2928-5	cap	01-410.238	11/25/14	10.99	.00	
MP Outfitters	2782-5	gloves	01-410.238	11/19/14	97.99	.00	
MP Outfitters	2790-5	shirts	01-410.238	11/19/14	139.98	.00	
MP Outfitters	2792-5	socks/pants	01-410.238	11/19/14	95.98	.00	
MP Outfitters	2941-5	shirts/pants	01-410.238	11/26/14	175.96	.00	
MP Outfitters	2980-5	duty bag	01-410.238	11/28/14	35.00	.00	
MP Outfitters	3028-5	MPO 25"	01-410.238	12/01/14	25.00	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
MP Outfitters	2949-5	pants	01-410.238	11/26/14	69.99	.00	
MP Outfitters	3102-5	shirts	01-410.238	12/04/14	239.96	.00	
MP Outfitters	3122-5	alterations/name tape	01-410.238	12/04/14	68.00	.00	
Total MP Outfitters:					958.85	.00	
Myles Jr, Robert L.	11022014	2014 clothing allowance	01-430.192	11/02/14	108.50	.00	
Total Myles Jr, Robert L.:					108.50	.00	
ODB Company	0068090-IN	housing w/bolt in liner for leaf machine	01-437.375	11/25/14	1,994.88	.00	
Total ODB Company:					1,994.88	.00	
PA One Call System Inc.	612267	2014-Nov-Voice/Fax messages	01-401.320	11/30/14	274.40	.00	
Total PA One Call System Inc.:					274.40	.00	
Patten, Ronald C.	12022014	reimb for ammo	01-410.242	12/02/14	786.90	.00	
Total Patten, Ronald C.:					786.90	.00	
PenTeleData	B2339757	Acct#3042745-Cable modem rental -2014-Dec	01-401.320	11/24/14	124.95	.00	
Total PenTeleData:					124.95	.00	
PPL Electric Utilities	11252014	93760-01007-Nov 2014	01-451.361	11/25/14	19.26	.00	
PPL Electric Utilities	11252014	10550-10002-Nov 2014	01-451.361	11/25/14	30.15	.00	
PPL Electric Utilities	12022014	63580-10005-Dec 2014	01-451.361	12/02/14	16.45	.00	
PPL Electric Utilities	12042014	62400-52006-Dec 2014	01-451.361	12/04/14	19.55	.00	
Total PPL Electric Utilities:					85.41	.00	
Presstek Inc	T794623	Repair sorter machine	01-401.375	11/21/14	488.75	.00	
Total Presstek Inc:					488.75	.00	
Safety1	11062014	road flares/lock out kits	01-410.260	11/06/14	515.43	.00	
Total Safety1:					515.43	.00	
Sands Auto Group	35818	#204-extra keys	01-410.251	12/08/14	29.83	.00	
Total Sands Auto Group:					29.83	.00	
Schreiter P.L.S., Richard L.	12092014	Plann Comm Mtg-12/09/2014	01-414.220	12/09/14	25.00	.00	
Total Schreiter P.L.S., Richard L.:					25.00	.00	
Service Electric Cable TV	12012014	Prolog Express -Dec 2014	01-410.315	12/01/14	69.95	.00	
Total Service Electric Cable TV:					69.95	.00	
Soberick, Kevin J.	12092014	gloves/shirt	01-410.238	12/09/14	49.98	.00	
Total Soberick, Kevin J.:					49.98	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Soriano, Randy	12082014	2014 Health Reimb	01-406.171	12/08/14	150.00	.00	
Total Soriano, Randy:					150.00	.00	
Staples Advantage	3249482885	Police-desk pads/envelopes/markers/pens	01-410.240	11/25/14	180.52	.00	
Staples Advantage	3250382065	finance-electric letter opener/scissors	01-402.260	12/02/14	325.49	.00	
Staples Advantage	3250382065	finance-highlighters/eraser refills	01-402.240	12/02/14	8.74	.00	
Staples Advantage	3250907748	finance-batteries/JE books	01-402.240	12/07/14	19.82	.00	
Staples Advantage	3250868174	Admin-sanitizing wipes/earbud/daily calendars	01-401.240	12/06/14	111.26	.00	
Total Staples Advantage:					645.83	.00	
Staples Credit Plan	11272014	Inv #16744-plan copy for resident	01-414.240	11/27/14	3.50	.00	
Total Staples Credit Plan:					3.50	.00	
Starr Uniform Center	91861	1 armor express ballistic vest-tactical	01-410.700	12/05/14	2,050.00	.00	
Starr Uniform Center	91862	1 armor express ballistic vest-personal	01-410.700	12/05/14	1,000.00	.00	
Starr Uniform Center	91992	pants/shirts	01-410.238	12/10/14	179.85	.00	
Total Starr Uniform Center:					3,229.85	.00	
Stotz/Fatzinger Office Sup	126441	finance office-screen magnifier/index cards/rolls for adding machine	01-402.240	12/01/14	176.34	.00	
Stotz/Fatzinger Office Sup	126196	Admin-batteries/cleaning spray/envelopes	01-401.240	11/25/14	61.61	.00	
Stotz/Fatzinger Office Sup	126867	copy paper	01-401.240	12/05/14	149.95	.00	
Total Stotz/Fatzinger Office Supply:					387.90	.00	
Stratix Systems Inc	263819 1	Maint fee-police 1st flr copier-11/12/14-2/12/2015	01-401.375	11/05/14	251.42	.00	
Stratix Systems Inc	263823 1	Maint fee-police 2nd flr copier-11/12/14-2/12/2015	01-401.375	11/05/14	111.05	.00	
Total Stratix Systems Inc:					362.47	.00	
Suburban Propane-2755	801264	diesel	01-430.231	11/21/14	1,485.75	.00	
Suburban Propane-2755	91279	unleaded	01-401.231	11/21/14	98.07	.00	
Suburban Propane-2755	91279	unleaded	01-430.231	11/21/14	196.15	.00	
Suburban Propane-2755	91279	unleaded	01-410.231	11/21/14	1,274.95	.00	
Suburban Propane-2755	801308	diesel	01-430.231	12/04/14	1,225.22	.00	
Suburban Propane-2755	91311	unleaded	01-401.231	12/04/14	100.63	.00	
Suburban Propane-2755	91311	unleaded	01-430.231	12/04/14	201.25	.00	
Suburban Propane-2755	91311	unleaded	01-410.231	12/04/14	1,308.15	.00	
Total Suburban Propane-2755:					5,890.17	.00	
Times News	100341250-11	Ad:Planning Commission Mtg-Zoning Ordinance	01-414.341	11/27/14	96.96	.00	
Times News	100341400-11	Ad-Ord amending speed limit on Lindberg	01-401.341	11/27/14	73.76	.00	
Times News	100340879-11	Ad-BOC change in mtg dates	01-401.341	11/20/14	34.32	.00	
Times News	100341037-11	Ad:Budget availability	01-401.341	11/20/14	78.40	.00	
Times News	100341399-11	Ad-Ord amending speed limit on 33rd	01-401.341	11/27/14	70.28	.00	
Total Times News:					353.72	.00	
Treskot, Kristen	12012014	2014 health reimb	01-406.171	12/01/14	150.00	.00	
Total Treskot, Kristen:					150.00	.00	
Veritext Mid-Atlantic	PA2187161	ZHB-11/5/2014/transcript	01-414.316	11/25/14	331.79	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Total Veritext Mid-Atlantic:					331.79	.00	
Verizon	12032014	610-433-0563-monitor traffic signals CCB-12/2014	01-410.320	12/03/14	36.94	.00	
Verizon	9736111489	11/26-12/25/2014 - Assist Mgr/Finance Dir	01-402.320	11/25/14	37.70	.00	
Verizon	9736111489	11/26-12/25/2014 - Code Enf Ofcr	01-413.320	11/25/14	53.46	.00	
Verizon	9736111489	11/26-12/25/2014 - DPW	01-430.320	11/25/14	72.18	.00	
Verizon	9736111489	11/26-12/25/2014 - Mgr	01-401.320	11/25/14	53.46	.00	
Verizon	9736111489	11/26-12/25/2014 - P/Z Officer	01-414.320	11/25/14	53.46	.00	
Verizon	9736111489	11/26-12/25/2014 - Police	01-410.320	11/25/14	533.12	.00	
Verizon	9736111489	11/26-12/25/2014 - Rec Dir	01-452.320	11/25/14	37.70	.00	
Verizon	9736111489	11/26-12/25/2014 - Tapler	01-415.320	11/25/14	77.71	.00	
Verizon	9736111490	2014-Nov- Mgr tablet/air card charges	01-401.320	11/25/14	43.38	.00	
Verizon	9736111490	2014-Nov- Police tablet/air card charges	01-410.320	11/25/14	477.20	.00	
Total Verizon:					1,476.31	.00	
WatchGuard Video	4REINV000314	Police-in-car camera systems	01-410.700	11/25/14	56,320.00	.00	
WatchGuard Video	4BOINV00004	Police-installation/software of in-car camera systems	01-410.700	11/25/14	12,735.00	.00	
Total WatchGuard Video:					69,055.00	.00	
Western Salisbury Fire Co	12102014	2013-2nd half-voluntr reimb	01-465.500	12/10/14	7,500.00	.00	
Total Western Salisbury Fire Company:					7,500.00	.00	
Witmer Public Safety Grou	1582247	vests for public works	01-430.260	11/24/14	199.00	.00	
Witmer Public Safety Grou	1582247	police-halogen bars/elevator key set/hooks/sledge hammers	01-410.260	11/24/14	4,035.58	.00	
Total Witmer Public Safety Group:					4,234.58	.00	
Total General Fund:					149,503.94	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Fire Fund							
East Rock Construction LL	14108	Balance due: replc bathroom fixtures at ESFC	03-411.600	10/31/14	5,960.00	.00	
Total East Rock Construction LLC:					5,960.00	.00	
ESI Equipment Inc.	14-1844	WSFC-Holmatro spreader	03-412.260	11/25/14	7,493.00	.00	
Total ESI Equipment Inc.:					7,493.00	.00	
Lehigh Street Properties LL	12122014	2014 assessment reduction per court order	03-301.100	12/12/14	227.56	.00	
Total Lehigh Street Properties LLC:					227.56	.00	
PenTeleData	B2344647	ESFC-Cable-Dec 2014	03-411.320	11/24/14	59.95	.00	
Total PenTeleData:					59.95	.00	
Shop One Fire Apparatus	7797	WSFC-#31-12 repairs to pump controller/idling issues	03-412.374	11/11/14	10,017.36	.00	
Total Shop One Fire Apparatus:					10,017.36	.00	
Suburban Propane-2755	801264	diesel	03-413.231	11/21/14	825.42	.00	
Suburban Propane-2755	91279	unleaded	03-413.231	11/21/14	196.15	.00	
Suburban Propane-2755	801308	diesel	03-413.231	12/04/14	680.68	.00	
Suburban Propane-2755	91311	unleaded	03-413.231	12/04/14	201.25	.00	
Total Suburban Propane-2755:					1,903.50	.00	
Total Fire Fund:					25,661.37	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Library Fund							
Lehigh Street Properties LL	12122014	2014 assessment reduction per court order	04-301.100	12/12/14	66.39	.00	
Total Lehigh Street Properties LLC:					66.39	.00	
Total Library Fund:					66.39	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Water Fund							
A-B-E Laboratory	12042014	2014-Nov water analysis	06-448.316	12/04/14	230.00	.00	
Total A-B-E Laboratory:					230.00	.00	
Bethlehem, City of	11212014	Fountain-8/19-11/21/2014	06-448.368	11/21/14	28.08	.00	
Total Bethlehem, City of:					28.08	.00	
Eastern Auto Parts Wareho	3-481377	#32-seal	06-448.251	12/05/14	11.30	.00	
Eastern Auto Parts Wareho	3-481532	#32-Brake Caliber	06-448.251	12/05/14	66.52	.00	
Eastern Auto Parts Wareho	3-479853	#32-Brake rotor/perfect stop	06-448.251	12/02/14	62.24	.00	
Total Eastern Auto Parts Warehouse:					140.06	.00	
Facchiano Iron Works Inc.	23897	fabricate 1 curb key	06-448.260	12/01/14	118.81	.00	
Total Facchiano Iron Works Inc.:					118.81	.00	
Keystone Consulting Engin	141857	2014-Sept & Oct-water matters	06-448.313	11/25/14	2,403.75	.00	
Keystone Consulting Engin	141859	2014-Oct-Flxr Ave pump stn generator replcmnt	06-448.609	11/25/14	1,653.27	.00	
Total Keystone Consulting Engineers:					4,057.02	.00	
Kutz Inc., E. M.	6974	#34-gearbox for spreader/shield	06-448.375	12/03/14	483.00	.00	
Total Kutz Inc., E. M.:					483.00	.00	
L/B Water Service Inc	3672172	wall charger for water gun	06-448.260	06/30/14	65.00	.00	
Total L/B Water Service Inc:					65.00	.00	
Lehigh County Authority	2652	3Q2014 water reconciliation	06-448.367	12/04/14	90,104.42	.00	
Lehigh County Authority	2653	2014-Oct water	06-448.367	12/04/14	50,527.99	.00	
Total Lehigh County Authority:					140,632.41	.00	
M.J.M. Security	2-1073958	Repair at Flexer Ave water pump stn	06-448.373	12/04/14	98.75	.00	
Total M.J.M. Security:					98.75	.00	
Plasterer Equipment Co In	W05768	change sensor on backhoe	06-448.375	11/17/14	187.65	.00	
Total Plasterer Equipment Co Inc.:					187.65	.00	
PPL Electric Utilities	12042014	59410-04007-Dec 2014	06-448.361	12/04/14	20.60	.00	
Total PPL Electric Utilities:					20.60	.00	
Suburban Propane-2755	801264	diesel	06-448.231	11/21/14	220.11	.00	
Suburban Propane-2755	91279	unleaded	06-448.231	11/21/14	98.07	.00	
Suburban Propane-2755	801308	diesel	06-448.231	12/04/14	181.52	.00	
Suburban Propane-2755	91311	unleaded	06-448.231	12/04/14	100.63	.00	
Total Suburban Propane-2755:					600.33	.00	
Verizon	9736111489	11/26-12/25/2014 - Water Dept	06-448.320	11/25/14	18.72	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Total Verizon:					18.72	.00	
Total Water Fund:					146,680.43	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Sewer Fund							
Eastern Auto Parts Wareho	3-481377	#32-seal	08-429.251	12/05/14	11.30	.00	
Eastern Auto Parts Wareho	3-481532	#32-Brake Caliber	08-429.251	12/05/14	66.53	.00	
Eastern Auto Parts Wareho	3-479853	#32-Brake rotor/perfect stop	08-429.251	12/02/14	62.25	.00	
Total Eastern Auto Parts Warehouse:					140.08	.00	
Keystone Consulting Engin	141856	2014-Oct-sewer matters	08-429.313	11/25/14	462.00	.00	
Keystone Consulting Engin	141858	2014-Oct-I&I removal program	08-429.372	11/25/14	15,339.27	.00	
Total Keystone Consulting Engineers:					15,801.27	.00	
Kutz Inc., E. M.	6974	#34-gearbox for spreader/shield	08-429.375	12/03/14	483.00	.00	
Total Kutz Inc., E. M.:					483.00	.00	
Madle's Hardware	12092014	carwax/cement PVC/glue/Armor all	08-429.240	12/09/14	37.43	.00	
Total Madle's Hardware:					37.43	.00	
Plasterer Equipment Co In	W05768	change sensor on backhoe	08-429.375	11/17/14	187.66	.00	
Total Plasterer Equipment Co Inc.:					187.66	.00	
PPL Electric Utilities	11252014	33760-14008-Nov 2014	08-429.361	11/25/14	19.69	.00	
PPL Electric Utilities	11252014	82960-01000-Nov 2014	08-429.361	11/25/14	20.80	.00	
PPL Electric Utilities	11252014	64170-11008-Nov 2014	08-429.361	11/25/14	24.05	.00	
PPL Electric Utilities	11252014	95425-66011-Nov 2014	08-429.361	11/25/14	22.13	.00	
PPL Electric Utilities	12012014	21780-10003-Dec 2014	08-429.361	12/01/14	25.65	.00	
PPL Electric Utilities	12012014	20380-10009-Dec 2014	08-429.361	12/01/14	19.40	.00	
PPL Electric Utilities	12022014	39790-24008-Dec 2014	08-429.361	12/02/14	267.09	.00	
PPL Electric Utilities	12022014	31590-08002-Dec 2014	08-429.361	12/02/14	20.80	.00	
PPL Electric Utilities	12042014	98810-20005-Dec 2014	08-429.361	12/04/14	127.93	.00	
PPL Electric Utilities	12042014	47020-14000-Dec 2014	08-429.361	12/04/14	25.59	.00	
PPL Electric Utilities	12042014	49200-35001-Dec 2014	08-429.361	12/04/14	27.78	.00	
Total PPL Electric Utilities:					600.91	.00	
Suburban Propane-2755	801264	diesel	08-429.231	11/21/14	220.11	.00	
Suburban Propane-2755	91279	unleaded	08-429.231	11/21/14	98.07	.00	
Suburban Propane-2755	801308	diesel	08-429.231	12/04/14	181.52	.00	
Suburban Propane-2755	91311	unleaded	08-429.231	12/04/14	100.63	.00	
Total Suburban Propane-2755:					600.33	.00	
Tri-State Grouting	12092014	Pmt #1-sanitary sewer rehab	08-429.372	12/09/14	37,229.80	.00	
Total Tri-State Grouting:					37,229.80	.00	
Verizon	11252014	2014-Nov- 868-8310-Cardinal Dr Pump Stn	08-429.320	11/25/14	32.31	.00	
Total Verizon:					32.31	.00	
Total Sewer Fund:					55,112.79	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Refuse & Recycling Fund							
Middle Smithfld Materials I	23706	Grass Disposal - Nov 2014	10-427.303	12/01/14	160.00	.00	
Total Middle Smithfld Materials Inc:					160.00	.00	
Waste Management Inc	0413652-2392-	2014-Franko Farm-25 yd rolloff-11-05-2014	10-427.303	12/01/14	230.00	.00	
Waste Management Inc	0413651-2392-	2014-Devonshire-25 yd rolloff-11-03-2014	10-427.303	12/01/14	230.00	.00	
Total Waste Management Inc:					460.00	.00	
Total Refuse & Recycling Fund:					620.00	.00	

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
Highway Aid Fund							
PPL Electric Utilities	11252014	89989-11003-Nov 2014	35-433.362	11/25/14	23.97	.00	
PPL Electric Utilities	12022014	72390-08002-Dec 2014	35-433.362	12/02/14	16.59	.00	
PPL Electric Utilities	12022014	95790-09009-Dec 2014	35-433.362	12/02/14	16.59	.00	
PPL Electric Utilities	12042014	96549-22003-Dec 2014	35-433.362	12/04/14	25.16	.00	
PPL Electric Utilities	12042014	97159-57000-Dec 2014	35-433.362	12/04/14	40.30	.00	
PPL Electric Utilities	12042014	32810-04003-Dec 2014	35-433.362	12/04/14	28.40	.00	
PPL Electric Utilities	12042014	58010-04003-Dec 2014	35-433.362	12/04/14	28.75	.00	
PPL Electric Utilities	12042014	59610-04003-Dec 2014	35-433.362	12/04/14	31.00	.00	
PPL Electric Utilities	12042014	79000-43000-Dec 2014	35-434.361	12/04/14	608.93	.00	
PPL Electric Utilities	12042014	79200-43006-Dec 2014	35-434.361	12/04/14	11,921.86	.00	
Total PPL Electric Utilities:					12,741.55	.00	
Total Highway Aid Fund:					12,741.55	.00	
Grand Totals:					390,386.47	.00	

Date: _____

President: _____

Board of Commissioners