

**SALISBURY TOWNSHIP**  
**Lehigh County, Pennsylvania**  
**Board of Commissioners Meeting**  
**Regular Meeting Agenda—November 14, 2019**  
**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. Bills Payable – *Period 10/19/19 – 11/8/19***

**5. Approval of the Minutes –*October 24, 2019***

**6. New Business**

**A. ORDINANCES** *(none)*

**B. RESOLUTIONS** *(none)*

**C. MOTIONS**

1. Motion to Approve Request for Well Isolation Distance Waiver
2. Motion to Accept the Audited Financials for the Fiscal Year-Ending 12/31/18
3. Motion to Advertise the Public Inspection Period for the Proposed 2020 Budget

**7. Courtesy of the Floor:** (opportunity for public comment on non-agenda items)

**8. Adjournment**

*\* Workshop to follow Regular Meeting*

*\* Executive Session*

## Report Criteria:

Detail report.  
Invoice detail records above \$0 included.  
Paid and unpaid invoices included.

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>AACE Security Loss Prevention Specialist</b>							
AACE Security Loss Preve	982/2	41-409.700	Final payment-Admin Bldg Security System	08/16/19	4,980.00	.00	
Total AACE Security Loss Prevention Specialist:					4,980.00	.00	
<b>A-B-E Laboratory</b>							
A-B-E Laboratory	1624	06-448.316	2019-Oct water analysis	10/22/19	300.00	.00	
Total A-B-E Laboratory:					300.00	.00	
<b>Allen, Joseph</b>							
Allen, Joseph	10212019	10-364.400	Refund-Freon Sticker	10/21/19	20.00	.00	
Total Allen, Joseph:					20.00	.00	
<b>Allentown Equipment Corp</b>							
Allentown Equipment Corp	2632	06-448.251	#32-inspection	10/07/19	23.00	.00	
Allentown Equipment Corp	2632	08-429.251	#32-inspection	10/07/19	23.00	.00	
Allentown Equipment Corp	2633	06-448.251	#31-Inspection	10/03/19	23.00	.00	
Allentown Equipment Corp	2633	08-429.251	#31-Inspection	10/03/19	23.00	.00	
Allentown Equipment Corp	2634	01-437.375	Leaf Trailer Inspection	10/02/19	68.00	.00	
Allentown Equipment Corp	2636	01-437.251	#11-Inspection	10/07/19	83.00	.00	
Allentown Equipment Corp	2637	01-437.251	#10-inspection	10/07/19	46.00	.00	
Allentown Equipment Corp	2638	01-437.251	#25-Inspection	10/07/19	83.00	.00	
Allentown Equipment Corp	2639	01-437.375	Ringo trailer inspection	10/07/19	68.00	.00	
Allentown Equipment Corp	2640	01-437.251	Eager beaver trailer-Inspection	10/07/19	68.00	.00	
Allentown Equipment Corp	2641	01-437.251	#22-Inspection	10/07/19	83.00	.00	
Allentown Equipment Corp	2642	01-437.251	#7-Inspection	10/07/19	83.00	.00	
Allentown Equipment Corp	2643	01-437.251	#205-Inspection	10/07/19	86.00	.00	
Allentown Equipment Corp	2644	01-437.251	2013 Charger-Inspection	10/07/19	86.00	.00	
Allentown Equipment Corp	2645	01-437.251	#12-Inspection	10/07/19	46.00	.00	
Allentown Equipment Corp	2646	06-448.251	#34 Inspection	10/07/19	41.50	.00	
Allentown Equipment Corp	2646	08-429.251	#34 Inspection	10/07/19	41.50	.00	
Allentown Equipment Corp	2647	01-437.251	#13-Inspection	10/07/19	86.00	.00	
Total Allentown Equipment Corp:					1,061.00	.00	
<b>Allied Control Services</b>							
Allied Control Services	313500	08-429.373	Replace Sanitary sewer-meter station # 10	09/25/19	17,870.00	.00	
Total Allied Control Services:					17,870.00	.00	
<b>American United Life Insurance Co</b>							
American United Life Insur	11012019	01-487.158	2019-Nov-life/disability ins coverage	11/01/19	1,774.93	.00	
American United Life Insur	11012019	08-487.158	2019-Nov-life/disability ins coverage	11/01/19	235.87	.00	
American United Life Insur	11012019	06-487.158	2019-Nov-life/disability ins coverage	11/01/19	235.87	.00	
American United Life Insur	11012019	10-487.158	2019-Nov-life/disability ins coverage	11/01/19	46.08	.00	
Total American United Life Insurance Co:					2,292.75	.00	
<b>Asphalt Maintenance Solutions</b>							
Asphalt Maintenance Soluti	4729	01-438.245	Tack Coat	11/01/19	5,761.50	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Asphalt Maintenance Soluti	4730	01-438.245	Asphalt distributor rental	11/01/19	5,915.00	.00	
Asphalt Maintenance Soluti	4733	01-438.317	Paving Notch Milling	11/01/19	13,670.00	.00	
Total Asphalt Maintenance Solutions:					25,346.50	.00	
<b>Berkheimer Associates</b>							
Berkheimer Associates	10312019	01-403.453	2019-Oct-LST Comm	10/31/19	133.05	.00	
Total Berkheimer Associates:					133.05	.00	
<b>Bonaskiewich, Cathy</b>							
Bonaskiewich, Cathy	10252019	01-401.315	Reimb-Lunch for move out day admin	10/25/19	65.54	.00	
Total Bonaskiewich, Cathy:					65.54	.00	
<b>Bummer, Frank</b>							
Bummer, Frank	11012019	01-406.172	59 of 60 retirement incentive program	11/01/19	450.00	.00	
Total Bummer, Frank:					450.00	.00	
<b>Burkholders Heating &amp; AC Inc</b>							
Burkholders Heating & AC I	19265	01-409.373	Annex Maint Agrmt: Nov 2019 thru Oct 2020	10/28/19	3,631.08	.00	
Total Burkholders Heating & AC Inc:					3,631.08	.00	
<b>CodeMaster</b>							
CodeMaster	CDM-014-172	01-413.307	2019-Oct-Residential inspections	10/31/19	160.00	.00	
CodeMaster	CDM-014-172	01-413.308	2019-Oct-Plan Review	10/31/19	1,470.00	.00	
CodeMaster	CDM-014-172	01-413.308	2019-Oct-Comm Plan Review	10/31/19	8,418.09	.00	
Total CodeMaster:					10,048.09	.00	
<b>Coopersburg Materials</b>							
Coopersburg Materials	18583	01-438.245	9.5MM	07/31/19	522.50	.00	
Total Coopersburg Materials:					522.50	.00	
<b>Csaszar, Brian</b>							
Csaszar, Brian	11012019	01-430.192	2019-Clothing Allowance	11/01/19	129.95	.00	
Total Csaszar, Brian:					129.95	.00	
<b>Curb Appeal Plus LLC</b>							
Curb Appeal Plus LLC	11052019	01-413.317	3048 Cedar Lane-Mow & Trim/shock pool	11/05/19	75.00	.00	
Curb Appeal Plus LLC	11052019	01-413.317	1229 Marlow St-Mow & Trim/Remove trash & debris	11/05/19	630.00	.00	
Curb Appeal Plus LLC	11052019	01-413.317	904 E Federal -Mow & Trim	11/05/19	180.00	.00	
Curb Appeal Plus LLC	11052019	01-413.317	1310 Fairfax-Trim	11/05/19	40.00	.00	
Total Curb Appeal Plus LLC:					925.00	.00	
<b>Dallas Data Systems Inc.</b>							
Dallas Data Systems Inc.	24755	06-448.325	Postage & Mailing Services for Utility Bills-Oct 2019	10/15/19	949.60	.00	
Dallas Data Systems Inc.	24755	08-429.325	Postage & Mailing Services for Utility Bills-Oct 2019	10/15/19	830.90	.00	
Dallas Data Systems Inc.	24755	10-401.325	Postage & Mailing Services for Utility Bills-Oct 2019	10/15/19	593.50	.00	
Dallas Data Systems Inc.	24755	06-448.342	Postage & Mailing Services for Utility				

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Dallas Data Systems Inc.	24755	08-429.342	Bills-Oct 2019	10/15/19	802.13	.00	
			Postage & Mailing Services for Utility	10/15/19	701.86	.00	
Dallas Data Systems Inc.	24755	10-401.342	Bills-Oct 2019	10/15/19	501.33	.00	
			Postage & Mailing Services for Utility	10/15/19			
			Bills-Oct 2019				
Total Dallas Data Systems Inc.:					4,379.32	.00	
<b>Davison &amp; McCarthy</b>							
Davison & McCarthy	22467	01-404.318	2018-Aug-Didra/Salisbury Twp Lot Consolidation	01/02/19	39.00	.00	
Davison & McCarthy	22695-1	01-404.310	2018-Oct-Septic Permits-Well Isolations-Waivers	01/02/19	65.00	.00	
Davison & McCarthy	23415	01-404.310	2019-Feb-321 E Emmaus Ave	02/14/19	65.00	.00	
Davison & McCarthy	24051	01-404.310	2019-June-1746 Greenwood Rd Minor Subdivision	06/17/19	117.00	.00	
Total Davison & McCarthy:					286.00	.00	
<b>Dispatch Answering Service</b>							
Dispatch Answering Servic	204B144	01-430.320	610-782-5572-Nov 2019	10/31/19	15.00	.00	
Dispatch Answering Servic	204B144	06-448.320	610-782-5025-Nov 2019	10/31/19	19.95	.00	
Dispatch Answering Servic	204B144	01-401.320	Answr Service/Pump Stn Alrm-Nov 2019	10/31/19	212.00	.00	
Total Dispatch Answering Service:					246.95	.00	
<b>Document Systems Ltd.</b>							
Document Systems Ltd.	G53677C	01-401.375	inkjet cartridge for postage machine	10/21/19	250.04	.00	
Total Document Systems Ltd.:					250.04	.00	
<b>Dreamstone Granite &amp; Marble Corp</b>							
Dreamstone Granite & Mar	11052019	01-409.373	Granite Countertop for Tax Collector's Office	11/05/19	680.00	680.00	11/05/19
Total Dreamstone Granite & Marble Corp:					680.00	680.00	
<b>Duke's Root Control Inc.</b>							
Duke's Root Control Inc.	16340	08-429.317	Sewer Root Control Treatment	10/23/19	18,730.20	.00	
Total Duke's Root Control Inc.:					18,730.20	.00	
<b>Eastern Auto Parts Warehouse</b>							
Eastern Auto Parts Wareho	3IV5058597	01-437.251	#5-battery	10/25/19	289.90	.00	
Eastern Auto Parts Wareho	3IV509702	01-430.240	Hose & coupling	11/05/19	7.15	.00	
Eastern Auto Parts Wareho	3IV510067	06-448.251	#32-Battery	11/06/19	79.98	.00	
Eastern Auto Parts Wareho	3IV510067	08-429.251	#32-Battery	11/06/19	79.97	.00	
Eastern Auto Parts Wareho	3IV510080	06-448.251	#32-Battery	11/06/19	79.97	.00	
Eastern Auto Parts Wareho	3IV510080	08-429.251	#32-Battery	11/06/19	79.98	.00	
Total Eastern Auto Parts Warehouse:					616.95	.00	
<b>Eastern Salisbury Fire Co.</b>							
Eastern Salisbury Fire Co.	10212019	03-411.240	Reimb-Univest Jan-Oct 2019	10/21/19	2,446.10	.00	
Total Eastern Salisbury Fire Co.:					2,446.10	.00	
<b>Ecco Communications LLC</b>							
Ecco Communications LLC	75568	01-410.260	#206-Knox box	10/31/19	179.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Ecco Communications LLC:					179.00	.00	
<b>Faust Hauling Inc.</b>							
Faust Hauling Inc.	19-1086	01-430.240	6 yds topsoil	10/15/19	120.00	.00	
Total Faust Hauling Inc.:					120.00	.00	
<b>Fedex</b>							
Fedex	4-950-18802	01-401.325	Check for bullet proof window for Tax collector's office	11/01/19	36.56	.00	
Total Fedex:					36.56	.00	
<b>Ferguson Waterworks</b>							
Ferguson Waterworks	0493492	06-448.240	Risers for paving	10/09/19	300.00	.00	
Ferguson Waterworks	493922	06-448.240	Risers for paving	10/14/19	171.00	.00	
Total Ferguson Waterworks:					471.00	.00	
<b>First Regional Compost Authority</b>							
First Regional Compost Au	2019-492	10-427.303	Grass collection-20 yds-10/22/19	10/31/19	100.00	.00	
Total First Regional Compost Authority:					100.00	.00	
<b>Five Star International</b>							
Five Star International	05P193048	01-437.251	#1-Brake drum	09/25/19	695.58	.00	
Five Star International	05P195136	01-437.251	#5-adjuster slack	08/28/19	106.35	.00	
Five Star International	05P196887	01-437.251	#14-Alternator	09/23/19	199.36	.00	
Total Five Star International:					1,001.29	.00	
<b>GFOA-PA East</b>							
GFOA-PA East	10302019	01-402.421	Act 205 Pension Training-Finance Dir.	10/30/19	25.00	.00	
Total GFOA-PA East:					25.00	.00	
<b>Grainger</b>							
Grainger	93714150408	06-448.240	rubber boots	10/08/19	40.82	.00	
Grainger	93714150408	08-429.240	rubber boots	10/08/19	40.82	.00	
Total Grainger:					81.64	.00	
<b>Graybar</b>							
Graybar	9312878225	01-409.240	Wire butt for admin bldg move	10/24/19	12.36	.00	
Total Graybar:					12.36	.00	
<b>GreatAmerica Financial Svcs</b>							
GreatAmerica Financial Sv	25755464	01-407.261	Datto Siris 3-PD document storage-Oct 2019	10/21/19	139.60	.00	
GreatAmerica Financial Sv	25755464	01-410.261	Datto Siris 3-PD document storage-Oct 2019	10/21/19	349.00	.00	
GreatAmerica Financial Sv	25755464	06-448.261	Datto Siris 3-PD document storage-Oct 2019	10/21/19	69.80	.00	
GreatAmerica Financial Sv	25755464	08-429.261	Datto Siris 3-PD document storage-Oct 2019	10/21/19	69.80	.00	
GreatAmerica Financial Sv	25755464	10-407.261	Datto Siris 3-PD document storage-Oct 2019	10/21/19	69.80	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total GreatAmerica Financial Svcs:					698.00	.00	
<b>Griffith, Mark &amp; Karen</b>							
Griffith, Mark & Karen	10252019	99-107000	Refund-Duplicate utility payment	10/25/19	206.00	.00	
Total Griffith, Mark & Karen:					206.00	.00	
<b>Herbein's Garden Center Inc.</b>							
Herbein's Garden Center In	10252019	01-451.240	grass seed/straw fertilizer	10/25/19	165.75	.00	
Total Herbein's Garden Center Inc.:					165.75	.00	
<b>Home Depot Credit Services</b>							
Home Depot Credit Service	23080	01-430.240	Plywood/paint	10/24/19	239.40	.00	
Home Depot Credit Service	23080	01-430.260	Leaf rakes/sockets/scrapers	10/24/19	359.18	.00	
Home Depot Credit Service	23080	01-451.260	Leaf rakes/sockets/scrapers	10/24/19	359.18	.00	
Home Depot Credit Service	25629	01-437.375	9-inch grab bars for leaf machines	09/30/19	103.84	103.84	10/23/19
Home Depot Credit Service	71931	01-409.240	Cable-for admin move	10/25/19	8.97	.00	
Home Depot Credit Service	92898	01-409.240	Counter cabinets for new tax collector office	10/25/19	356.40	.00	
Home Depot Credit Service	93876	01-409.240	Boxes & molding for Admin move	10/21/19	106.97	.00	
Total Home Depot Credit Services:					1,533.94	103.84	
<b>Hower Electric Inc</b>							
Hower Electric Inc	11072019	01-362.420	Refund-Cancelled electrical permit	11/07/19	154.50	.00	
Total Hower Electric Inc:					154.50	.00	
<b>Humphrey's Hydraulic Service</b>							
Humphrey's Hydraulic Serv	30100	01-437.375	floor jack wheel	10/07/19	128.44	.00	
Total Humphrey's Hydraulic Service:					128.44	.00	
<b>Hunter Keystone Peterbilt LP</b>							
Hunter Keystone Peterbilt	X202110640:01	03-411.374	#20-11-battery	10/29/19	714.60	.00	
Total Hunter Keystone Peterbilt LP:					714.60	.00	
<b>Industrial Communications Co.</b>							
Industrial Communications	45835	01-410.260	Insurance Loss -Radio 3 bandwidths	10/28/19	4,607.53	.00	
Total Industrial Communications Co.:					4,607.53	.00	
<b>International Code Council</b>							
International Code Council	1001106286	01-414.240	2018 updates to PA UCC	10/17/19	87.00	.00	
Total International Code Council:					87.00	.00	
<b>J R Metal</b>							
J R Metal	17004	08-429.240	Manhole Risers	10/30/19	3,888.16	.00	
Total J R Metal:					3,888.16	.00	
<b>Jena Engineering</b>							
Jena Engineering	22056	01-410.700	Floor plan design for Pole Building	10/16/19	7,738.59	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Jena Engineering:					7,738.59	.00	
<b>Johnson, Kevin</b>							
Johnson, Kevin	10212019	01-410.238	Reimb-hand gun & cuff key	10/21/19	59.36	.00	
Total Johnson, Kevin:					59.36	.00	
<b>Keith's Mobile Lock &amp; Door Ser</b>							
Keith's Mobile Lock & Door	19352	01-451.240	Padlocks	09/26/19	575.00	.00	
Total Keith's Mobile Lock & Door Ser:					575.00	.00	
<b>Kessler Freedman Inc.</b>							
Kessler Freedman Inc.	10312019	01-401.312	Oct 2019-Website updates	10/31/19	140.00	.00	
Total Kessler Freedman Inc.:					140.00	.00	
<b>Keystone Consulting Engineers</b>							
Keystone Consulting Engin	166536	08-429.372	2019-Sept-I&I Removal Program	10/09/19	2,170.00	.00	
Keystone Consulting Engin	166537	08-429.607	2019-Sept-Sanitary Sewer CIPP Lining Project 2019	10/09/19	2,455.13	.00	
Keystone Consulting Engin	166539	08-429.313	2019-Sept-Byfield Street storm sewer	10/09/19	727.50	.00	
Keystone Consulting Engin	166547	08-429.313	2019-Sept-General Engineering-Sewer Matters	10/10/19	1,129.25	.00	
Total Keystone Consulting Engineers:					6,481.88	.00	
<b>King, Gail</b>							
King, Gail	11012019	01-406.172	44 of 60 retirement incentive program	11/01/19	450.00	.00	
Total King, Gail:					450.00	.00	
<b>Laible, Raymond</b>							
Laible, Raymond	10272019	01-430.192	2019 Clothing Allowance	10/27/19	170.00	.00	
Total Laible, Raymond:					170.00	.00	
<b>Lehigh County Authority</b>							
Lehigh County Authority	10182019	08-429.533	3Q19 LCA Sewer	10/18/19	6,950.89	.00	
Lehigh County Authority	5860	08-429.534	3Q19 Sewer	10/29/19	33,908.78	.00	
Lehigh County Authority	5860	08-429.367	3Q19 Sewer	10/29/19	152,247.66	.00	
Lehigh County Authority	5860	08-429.530	3Q19 Sewer	10/29/19	1,452.69	.00	
Total Lehigh County Authority:					194,560.02	.00	
<b>Lehigh County Humane Society</b>							
Lehigh County Humane So	10012019	01-410.317	4Q2019 Animal Control Services	01/21/19	2,500.00	.00	
Total Lehigh County Humane Society:					2,500.00	.00	
<b>Lehigh County Pol Chiefs Assoc</b>							
Lehigh County Pol Chiefs	10252019	01-406.315	One-time buy-in Fee for Civil Service Testing Consortium	10/25/19	1,715.00	.00	
Total Lehigh County Pol Chiefs Assoc:					1,715.00	.00	
<b>Losagio, Bryan</b>							
Losagio, Bryan	10212019	01-410.238	Reimb-Hand cuff straps	10/21/19	21.06	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Losagio, Bryan:					21.06	.00	
<b>LOTA Inc</b>							
LOTA Inc	11042019	01-301.100	Refund-Reassessment of 2019 Township R.E. Taxes	11/04/19	170.84	.00	
LOTA Inc	11042019	03-301.100	Refund-Reassessment of 2019 Township R.E. Taxes	11/04/19	18.50	.00	
LOTA Inc	11042019	04-301.100	Refund-Reassessment of 2019 Township R.E. Taxes	11/04/19	5.40	.00	
Total LOTA Inc:					194.74	.00	
<b>Luby, Joseph</b>							
Luby, Joseph	11012019	01-406.172	59 of 60 retirement incentive program	11/01/19	450.00	.00	
Total Luby, Joseph:					450.00	.00	
<b>LYNX Computer Technologies</b>							
LYNX Computer Technolog	126576	01-410.261	Computers-fire inspectors/Rehatchek/Whitehead/Gibson/Freyling/Soberick/Andreas/Olsson/Hval	10/23/19	4,557.00	.00	
LYNX Computer Technolog	126576	01-407.261	Computers-fire inspectors/Rehatchek/Whitehead/Gibson/Freyling/Soberick/Andreas/Olsson/Hval	10/23/19	1,245.42	.00	
LYNX Computer Technolog	126576	06-448.261	Computers-fire inspectors/Rehatchek/Whitehead/Gibson/Freyling/Soberick/Andreas/Olsson/Hval	10/23/19	879.12	.00	
LYNX Computer Technolog	126576	08-429.261	Computers-fire inspectors/Rehatchek/Whitehead/Gibson/Freyling/Soberick/Andreas/Olsson/Hval	10/23/19	879.12	.00	
LYNX Computer Technolog	126576	10-407.261	Computers-fire inspectors/Rehatchek/Whitehead/Gibson/Freyling/Soberick/Andreas/Olsson/Hval	10/23/19	659.34	.00	
LYNX Computer Technolog	126577	01-407.261	Monitor for front admin desk	10/23/19	132.00	.00	
LYNX Computer Technolog	126679	01-407.261	15' Cable	10/31/19	9.00	.00	
LYNX Computer Technolog	595274	01-407.319	LYNXcare Platinum-Oct 2019	10/16/19	1,678.00	.00	
LYNX Computer Technolog	595274	01-410.319	LYNXcare Platinum-Oct 2019	10/16/19	2,310.00	.00	
LYNX Computer Technolog	595274	06-448.319	LYNXcare Platinum-Oct 2019	10/16/19	361.00	.00	
LYNX Computer Technolog	595274	08-429.319	LYNXcare Platinum-Oct 2019	10/16/19	361.00	.00	
LYNX Computer Technolog	595274	10-407.319	LYNXcare Platinum-Oct 2019	10/16/19	130.00	.00	
LYNX Computer Technolog	595473	01-407.319	Office 365 subscription	10/21/19	7.98	.00	
LYNX Computer Technolog	595473	06-448.319	Office 365 subscription	10/21/19	4.00	.00	
LYNX Computer Technolog	595473	08-429.319	Office 365 subscription	10/21/19	4.00	.00	
LYNX Computer Technolog	595473	10-407.319	Office 365 subscription	10/21/19	4.00	.00	
Total LYNX Computer Technologies:					13,220.98	.00	
<b>Madle's Hardware</b>							
Madle's Hardware	189979	03-411.374	Chainsaw repairs	01/01/19	107.89	.00	
Madle's Hardware	190465	03-411.374	Chainsaw repairs	01/01/19	244.62	.00	
Madle's Hardware	192739	01-430.240	Pick handle & Garden hose	05/17/19	75.98	.00	
Madle's Hardware	195322	01-409.240	Tile adhesive for tax collector's office	10/18/19	8.99	.00	
Madle's Hardware	195348	01-409.240	Latex gloves for Vault repair	10/21/19	7.98	.00	
Madle's Hardware	195387	01-409.240	Washer	10/24/19	.49	.00	
Madle's Hardware	195497	01-409.240	Caulk/rollers/knobs/bracket/blades for admin bldg move	10/31/19	69.69	.00	
Madle's Hardware	195645	01-409.240	Switch for Tax office	11/07/19	7.49	.00	
Madle's Hardware	195645	01-409.240	Coupling for hot water pipe at DPW bldg	11/07/19	25.99	.00	



Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Madle's Hardware:					549.12	.00	
<b>Martin Stone Quarries Inc.</b>							
Martin Stone Quarries Inc.	208231	01-438.245	#2A-Stone	10/31/19	195.61	.00	
Total Martin Stone Quarries Inc.:					195.61	.00	
<b>McKelley, Zachary</b>							
McKelley, Zachary	11072019	01-430.192	2019 Clothing Allowance	11/07/19	275.00	.00	
Total McKelley, Zachary:					275.00	.00	
<b>Miller Municipal Supply LLC</b>							
Miller Municipal Supply LL	133712	01-433.246	Street signs-No dogs or bikes/cross road	10/08/19	168.60	.00	
Total Miller Municipal Supply LLC:					168.60	.00	
<b>Monyer Electric</b>							
Monyer Electric	11072019	01-362.420	Refund-Cancelled electrical permit	11/07/19	154.50	.00	
Total Monyer Electric:					154.50	.00	
<b>Motors Plus Inc.</b>							
Motors Plus Inc.	35890	01-410.251	#207-bulb	10/14/19	29.78	.00	
Motors Plus Inc.	36202	01-410.251	#222-battery	09/16/19	93.45	.00	
Motors Plus Inc.	36264	01-410.251	#203-Oil change/top off fluids/inspection	10/15/19	170.90	.00	
Motors Plus Inc.	36280	01-410.251	#219-Oil change/top off fluids	08/19/19	99.95	.00	
Motors Plus Inc.	36291	01-410.251	#220-Inspection	08/21/19	21.00	.00	
Motors Plus Inc.	36352	01-410.251	#205-Oil change/top off fluids	09/06/19	106.83	.00	
Motors Plus Inc.	36354	01-410.251	#202-Replace headlight	09/11/19	108.03	.00	
Motors Plus Inc.	36382	01-410.251	#204-Inspection/outer tie rod end	09/13/19	274.11	.00	
Motors Plus Inc.	36394	01-410.251	#214-Coil pack	09/17/19	259.66	.00	
Motors Plus Inc.	36398	01-410.251	#223-brakes/oil change/top off fluids	09/18/19	553.77	.00	
Motors Plus Inc.	36424	01-410.251	#218-oil change/top off fluids/brakes/wipers	09/24/19	149.41	.00	
Motors Plus Inc.	36506	01-410.251	#202-oil change/top off fluids/front & rear brakes/headlights	10/14/19	647.22	.00	
Motors Plus Inc.	36525	01-410.251	#211-Inspection	10/15/19	89.06	.00	
Motors Plus Inc.	36537	01-410.251	#215-Rotate tires	10/16/19	73.00	.00	
Motors Plus Inc.	36540	01-410.251	#216-Oil change/top off fluids/inspection/brakes/radiator hose	10/17/19	466.99	.00	
Motors Plus Inc.	36542	01-410.251	#210-Battery	10/17/19	295.88	.00	
Total Motors Plus Inc.:					3,439.04	.00	
<b>Moyer, Roger J.</b>							
Moyer, Roger J.	11012019	01-406.172	44 of 60 retirement incentive program	11/01/19	450.00	.00	
Total Moyer, Roger J.:					450.00	.00	
<b>Mr. John Inc.</b>							
Mr. John Inc.	5709834	01-451.315	1 unit:Franko farm-9/11/19-10/08/19	10/09/19	157.41	.00	
Total Mr. John Inc.:					157.41	.00	
<b>New Enterprise Stone &amp; Lime Co Inc</b>							
New Enterprise Stone & Li	7193227	01-438.245	9.5MM	10/10/19	28,834.92	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
New Enterprise Stone & Li	7193903	01-438.245	9.5MM	10/11/19	23,152.21	.00	
New Enterprise Stone & Li	7195200	01-438.245	9.5MM	10/14/19	33,182.95	.00	
New Enterprise Stone & Li	7196521	01-438.245	9.5MM	10/15/19	43,154.82	.00	
New Enterprise Stone & Li	7198696	01-438.245	9.5MM	10/17/19	378.86	.00	
New Enterprise Stone & Li	7204221	01-438.245	9.5MM	10/24/19	405.96	.00	
New Enterprise Stone & Li	7205005	01-438.245	19MM	10/25/19	401.10	.00	
New Enterprise Stone & Li	7206087	01-438.245	25MM Base	10/28/19	373.10	.00	
New Enterprise Stone & Li	7208355	01-438.245	9.5MM	10/30/19	461.78	.00	
Total New Enterprise Stone & Lime Co Inc:					130,345.70	.00	
<b>Nothstein, Jeffrey</b>							
Nothstein, Jeffrey	11072019	01-362.420	Refund-Permit cancelled	11/07/19	154.50	.00	
Total Nothstein, Jeffrey:					154.50	.00	
<b>Nothstein, Richard B.</b>							
Nothstein, Richard B.	10112019	01-410.200	Reimb-Community project-Veteran's Wall of Honor	10/11/19	475.00	.00	
Total Nothstein, Richard B.:					475.00	.00	
<b>ODB Company</b>							
ODB Company	6262360	01-437.375	shipping charge	07/19/19	29.02	.00	
ODB Company	6287365	01-437.375	#23-sweeper-dirt shoe assembly	08/06/19	551.01	.00	
ODB Company	6345176	01-437.375	#23-Sweeper	09/14/19	306.00	.00	
ODB Company	6827855	01-437.375	safety snap pin & cover	10/28/19	146.36	.00	
Total ODB Company:					1,032.39	.00	
<b>PA Municipal Health Ins Coop</b>							
PA Municipal Health Ins Co	17320	01-487.156	2019 Dec coverage	11/05/19	92,121.16	.00	
PA Municipal Health Ins Co	17320	06-487.156	2019 Dec coverage	11/05/19	8,376.52	.00	
PA Municipal Health Ins Co	17320	08-487.156	2019 Dec coverage	11/05/19	8,376.52	.00	
PA Municipal Health Ins Co	17320	10-487.156	2019 Dec coverage	11/05/19	1,849.87	.00	
Total PA Municipal Health Ins Coop:					110,724.07	.00	
<b>PAPCO</b>							
PAPCO	2804948	01-401.231	Unleaded Gasoline	10/10/19	5.96	.00	
PAPCO	2804948	01-410.231	Unleaded Gasoline	10/10/19	434.97	.00	
PAPCO	2804948	01-430.231	Unleaded Gasoline	10/10/19	452.46	.00	
PAPCO	2804948	06-448.231	Unleaded Gasoline	10/10/19	76.92	.00	
PAPCO	2804948	08-429.231	Unleaded Gasoline	10/10/19	76.92	.00	
PAPCO	2804948	03-413.231	Unleaded Gasoline	10/10/19	71.14	.00	
PAPCO	2804950	01-401.231	Unleaded Gasoline	10/10/19	5.42	.00	
PAPCO	2804950	01-410.231	Unleaded Gasoline	10/10/19	395.44	.00	
PAPCO	2804950	01-430.231	Unleaded Gasoline	10/10/19	411.36	.00	
PAPCO	2804950	06-448.231	Unleaded Gasoline	10/10/19	69.94	.00	
PAPCO	2804950	08-429.231	Unleaded Gasoline	10/10/19	69.94	.00	
PAPCO	2804950	03-413.231	Unleaded Gasoline	10/10/19	64.68	.00	
PAPCO	281000	01-401.231	Diesel	10/17/19	5.87	.00	
PAPCO	281000	01-410.231	Diesel	10/17/19	428.46	.00	
PAPCO	281000	01-430.231	Diesel	10/17/19	445.70	.00	
PAPCO	281000	06-448.231	Diesel	10/17/19	75.77	.00	
PAPCO	281000	08-429.231	Diesel	10/17/19	75.77	.00	
PAPCO	281000	03-413.231	Diesel	10/17/19	70.08	.00	
PAPCO	2810027	01-401.231	Unleaded Gasoline	10/17/19	5.33	.00	
PAPCO	2810027	01-410.231	Unleaded Gasoline	10/17/19	389.30	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PAPCO	2810027	01-430.231	Unleaded Gasoline	10/17/19	404.96	.00	
PAPCO	2810027	06-448.231	Unleaded Gasoline	10/17/19	68.85	.00	
PAPCO	2810027	08-429.231	Unleaded Gasoline	10/17/19	68.85	.00	
PAPCO	2810027	03-413.231	Unleaded Gasoline	10/17/19	63.67	.00	
PAPCO	2814363	01-401.231	Diesel	10/23/19	2.18	.00	
PAPCO	2814363	01-410.231	Diesel	10/23/19	158.93	.00	
PAPCO	2814363	01-430.231	Diesel	10/23/19	165.32	.00	
PAPCO	2814363	06-448.231	Diesel	10/23/19	28.11	.00	
PAPCO	2814363	08-429.231	Diesel	10/23/19	28.11	.00	
PAPCO	2814363	03-413.231	Diesel	10/23/19	25.99	.00	
PAPCO	2814369	01-401.231	Unleaded Gasoline	10/23/19	5.10	.00	
PAPCO	2814369	01-410.231	Unleaded Gasoline	10/23/19	372.54	.00	
PAPCO	2814369	01-430.231	Unleaded Gasoline	10/23/19	387.54	.00	
PAPCO	2814369	06-448.231	Unleaded Gasoline	10/23/19	65.89	.00	
PAPCO	2814369	08-429.231	Unleaded Gasoline	10/23/19	65.89	.00	
PAPCO	2814369	03-413.231	Unleaded Gasoline	10/23/19	60.93	.00	
PAPCO	2822085	01-401.231	Diesel	11/01/19	7.38	.00	
PAPCO	2822085	01-410.231	Diesel	11/01/19	538.58	.00	
PAPCO	2822085	01-430.231	Diesel	11/01/19	560.25	.00	
PAPCO	2822085	06-448.231	Diesel	11/01/19	95.25	.00	
PAPCO	2822085	08-429.231	Diesel	11/01/19	95.25	.00	
PAPCO	2822085	03-413.231	Diesel	11/01/19	88.09	.00	
PAPCO	2822086	01-401.231	Unleaded Gasoline	11/01/19	8.72	.00	
PAPCO	2822086	01-410.231	Unleaded Gasoline	11/01/19	636.15	.00	
PAPCO	2822086	01-430.231	Unleaded Gasoline	11/01/19	661.75	.00	
PAPCO	2822086	06-448.231	Unleaded Gasoline	11/01/19	112.50	.00	
PAPCO	2822086	08-429.231	Unleaded Gasoline	11/01/19	112.50	.00	
PAPCO	2822086	03-413.231	Unleaded Gasoline	11/01/19	104.04	.00	
Total PAPCO:					8,624.75	.00	
<b>Patriot Workwear</b>							
Patriot Workwear	28408	01-410.238	Pants-Sabo	10/14/19	40.00	.00	
Patriot Workwear	28408	01-411.238	Uniform-Griffin	10/14/19	321.00	.00	
Total Patriot Workwear:					361.00	.00	
<b>PenTeleData</b>							
PenTeleData	B3585840	03-411.320	Cable-Oct 2019	10/24/19	59.95	.00	
PenTeleData	B3586754	01-401.320	Acct#3042745-Cable modem rental - Oct 2019	10/24/19	124.95	.00	
Total PenTeleData:					184.90	.00	
<b>Plasterer Equipment Co Inc.</b>							
Plasterer Equipment Co In	10282019	01-437.375	Gas strut for skidsteer	10/28/19	69.14	.00	
Plasterer Equipment Co In	10282019	01-437.375	A/C clutch-Backhoe	10/28/19	157.68	.00	
Total Plasterer Equipment Co Inc.:					226.82	.00	
<b>Power DMS</b>							
Power DMS	31041	01-410.319	Power DMS Accreditation & Policy/Training/Software Annual Renewal	10/21/19	4,396.20	.00	
Total Power DMS:					4,396.20	.00	
<b>PPL Electric Utilities</b>							
PPL Electric Utilities	10182019	01-409.361	92051-48008	10/18/19	1,064.07	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PPL Electric Utilities	10182019	35-433.362	49130-02001	10/18/19	42.46	.00	
PPL Electric Utilities	10182019	08-429.361	35530-02004	10/18/19	29.85	.00	
PPL Electric Utilities	10182019	01-409.361	70730-17005	10/18/19	795.79	.00	
PPL Electric Utilities	10182019	01-409.361	61089-84001	10/18/19	539.00	.00	
PPL Electric Utilities	10182019	03-411.320	82900-03000	10/18/19	597.15	.00	
PPL Electric Utilities	10282019	08-429.361	20380-10009	10/28/19	29.79	.00	
PPL Electric Utilities	10282019	35-433.362	95790-09009	10/28/19	28.98	.00	
PPL Electric Utilities	10282019	35-433.362	72390-08002	10/28/19	28.98	.00	
PPL Electric Utilities	10282019	08-429.361	39790-24008	10/28/19	145.73	.00	
PPL Electric Utilities	10282019	08-429.361	31590-08002	10/28/19	31.21	.00	
PPL Electric Utilities	10282019	08-429.361	21780-10003	10/28/19	30.93	.00	
PPL Electric Utilities	10282019	08-429.361	33760-14008	10/28/19	30.41	.00	
PPL Electric Utilities	10282019	01-451.361	92035-05005	10/28/19	40.29	.00	
PPL Electric Utilities	10282019	08-429.361	64170-11008	10/28/19	29.57	.00	
PPL Electric Utilities	10282019	08-429.361	82960-01000	10/28/19	31.45	.00	
PPL Electric Utilities	10282019	35-433.362	89989-11003	10/28/19	36.29	.00	
PPL Electric Utilities	10282019	01-451.361	93760-01007	10/28/19	29.40	.00	
PPL Electric Utilities	10282019	01-451.361	10550-10002	10/28/19	37.93	.00	
PPL Electric Utilities	10282019	35-433.362	99940-01007	10/28/19	37.33	.00	
PPL Electric Utilities	10282019	35-433.362	05340-01002	10/28/19	37.27	.00	
PPL Electric Utilities	10282019	35-433.362	53875-61001	10/28/19	37.18	.00	
PPL Electric Utilities	10312019	08-429.361	98810-20005	10/31/19	79.35	.00	
PPL Electric Utilities	10312019	35-433.362	59610-04003	10/31/19	41.39	.00	
PPL Electric Utilities	10312019	06-448.361	59410-04007	10/31/19	32.12	.00	
PPL Electric Utilities	10312019	35-433.362	58010-04003	10/31/19	39.70	.00	
PPL Electric Utilities	10312019	35-433.362	32810-04003	10/31/19	37.82	.00	
PPL Electric Utilities	10312019	35-434.361	79000-43000	10/31/19	533.01	.00	
PPL Electric Utilities	10312019	35-434.361	79200-43006	10/31/19	11,030.11	.00	
PPL Electric Utilities	10312019	08-429.361	95425-66011	10/31/19	31.34	.00	
PPL Electric Utilities	10312019	08-429.361	49200-35001	10/31/19	35.50	.00	
PPL Electric Utilities	10312019	35-433.362	97159-57000	10/31/19	42.99	.00	
PPL Electric Utilities	10312019	35-433.362	96549-22003	10/31/19	38.00	.00	
PPL Electric Utilities	11042019	01-451.361	62400-52006	11/04/19	13.42	.00	
PPL Electric Utilities	11042019	08-429.361	47020-14000	11/04/19	31.01	.00	
Total PPL Electric Utilities:					15,696.82	.00	
<b>R.S. Snyder Enterprises</b>							
R.S. Snyder Enterprises	24257	01-438.245	Blacktop	10/24/19	7,956.25	.00	
R.S. Snyder Enterprises	24300	01-438.245	Blacktop	10/31/19	11,542.50	.00	
Total R.S. Snyder Enterprises:					19,498.75	.00	
<b>RCN</b>							
RCN	072673601-00118	01-410.315	2019-Nov-High Speed Internet	10/17/19	158.00	158.00	10/23/19
Total RCN:					158.00	158.00	
<b>Rehatcheck, Kyle</b>							
Rehatcheck, Kyle	10232019	01-410.238	Reimb-Microtech ultra knife	10/23/19	289.00	.00	
Rehatcheck, Kyle	10242019	01-410.238	Reimb-Flashlight	10/24/19	89.01	.00	
Total Rehatcheck, Kyle:					378.01	.00	
<b>Republic Services #282</b>							
Republic Services #282	0282-000754235	10-427.300	2019-Oct-service	10/15/19	92,366.34	.00	
Republic Services #282	0282-000754235	10-427.303	3-recycle rolloff @ drop off centers	10/15/19	843.75	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Republic Services #282:					93,210.09	.00	
<b>Safety 1</b>							
Safety 1	2252019	03-411.421	CPR Classes	02/25/19	425.00	.00	
Total Safety 1:					425.00	.00	
<b>Service Tire Truck Centers</b>							
Service Tire Truck Centers	211946-01	01-437.375	Sporo wheel	02/14/19	214.46	.00	
Service Tire Truck Centers	226178-01	01-437.251	#14 & #6-Tires	03/04/19	795.40	.00	
Service Tire Truck Centers	226178-01	01-437.375	Tires-#20-62	03/04/19	639.42	.00	
Service Tire Truck Centers	228585-01	01-437.375	Tire valve caps	03/06/19	90.40	.00	
Service Tire Truck Centers	239314-01	01-437.375	tires for new sweeper	03/18/19	905.60	.00	
Service Tire Truck Centers	242801-01	01-437.375	Sweeper	03/22/19	902.60	.00	
Service Tire Truck Centers	242801-01	01-451.375	Parks trailer	03/22/19	98.10	.00	
Service Tire Truck Centers	442084-01	06-448.251	#32-tires	10/04/19	550.97	.00	
Service Tire Truck Centers	442084-01	08-429.251	#32-tires	10/04/19	550.97	.00	
Service Tire Truck Centers	451091-01	01-451.375	Parks trailer	10/11/19	22.00	.00	
Total Service Tire Truck Centers:					4,769.92	.00	
<b>Sinko, Michael</b>							
Sinko, Michael	11062019	01-409.192	2019-Boot/Clothing Allowance	11/06/19	248.02	.00	
Total Sinko, Michael:					248.02	.00	
<b>Soriano, Orazio</b>							
Soriano, Orazio	11012019	01-406.172	32 of 36 Retirement Incentive Program	11/01/19	760.00	.00	
Total Soriano, Orazio:					760.00	.00	
<b>South Whitehall Township</b>							
South Whitehall Township	16153	06-448.369	3Q2019 water/Acct#289	10/21/19	2,025.00	.00	
Total South Whitehall Township:					2,025.00	.00	
<b>Star Buick GMC Cadillac LLC</b>							
Star Buick GMC Cadillac L	79891	01-437.375	Floor mats/window guards	10/11/19	186.86	.00	
Total Star Buick GMC Cadillac LLC:					186.86	.00	
<b>Stauffer Insurance, C. M.</b>							
Stauffer Insurance, C. M.	114816	01-486.352	Adj.-Add/Remove Vehicles	09/25/19	399.60-	.00	
Stauffer Insurance, C. M.	114816	06-486.352	Adj.-Add/Remove Vehicles	09/25/19	22.20-	.00	
Stauffer Insurance, C. M.	114816	08-486.352	Adj.-Add/Remove Vehicles	09/25/19	22.20-	.00	
Stauffer Insurance, C. M.	114846	01-486.352	Adj.-Add/Remove Vehicles	10/07/19	524.70	.00	
Stauffer Insurance, C. M.	114846	06-486.352	Adj.-Add/Remove Vehicles	10/07/19	29.15	.00	
Stauffer Insurance, C. M.	114846	08-486.352	Adj.-Add/Remove Vehicles	10/07/19	29.15	.00	
Stauffer Insurance, C. M.	114852	01-486.351	2019-Cyber Liability Policy-9/23/2019 thru 9/23/2020	10/10/19	4,763.70	.00	
Stauffer Insurance, C. M.	114852	06-486.351	2019-Cyber Liability Policy-9/23/2019 thru 9/23/2020	10/10/19	264.65	.00	
Stauffer Insurance, C. M.	114852	08-486.351	2019-Cyber Liability Policy-9/23/2019 thru 9/23/2020	10/10/19	264.65	.00	
Stauffer Insurance, C. M.	114854	01-486.352	Adj.-Add/Remove Vehicles	10/15/19	39.60	.00	
Stauffer Insurance, C. M.	114854	06-486.352	Adj.-Add/Remove Vehicles	10/15/19	2.20	.00	
Stauffer Insurance, C. M.	114854	08-486.352	Adj.-Add/Remove Vehicles	10/15/19	2.20	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Stauffer Insurance, C. M.:					5,476.00	.00	
<b>Staver Hydraulics Co Inc</b>							
Staver Hydraulics Co Inc	P-42434-0	01-451.375	Hose for Toro 4000	10/11/19	30.72	.00	
Total Staver Hydraulics Co Inc:					30.72	.00	
<b>Stotz/Fatzinger Office Supply</b>							
Stotz/Fatzinger Office Supp	235081	01-409.240	Hardwound Towels	07/03/19	116.64	.00	
Stotz/Fatzinger Office Supp	241347	01-410.240	paper clips/folders/hanging file folders/legal pads/copy paper/desk & wall calendars/pens/padded envelopes/sheet protectors/tape/notebooks/pencils/stamp	10/22/19	445.16	.00	
Stotz/Fatzinger Office Supp	241367	01-403.240	Chairmats	10/23/19	127.60	.00	
Stotz/Fatzinger Office Supp	241367	01-414.240	Chairmats	10/23/19	127.60	.00	
Stotz/Fatzinger Office Supp	241367	01-402.240	Chairmats	10/23/19	255.20	.00	
Stotz/Fatzinger Office Supp	242117	01-401.240	Hanging file folders/copy paper/chairmats	11/04/19	216.54	.00	
Total Stotz/Fatzinger Office Supply:					1,288.74	.00	
<b>Takacs Jr., Dennis V.</b>							
Takacs Jr., Dennis V.	11012019	01-415.149	EMC Deputy - Nov 2019	11/01/19	83.33	.00	
Total Takacs Jr., Dennis V.:					83.33	.00	
<b>Tapler, Jeffrey</b>							
Tapler, Jeffrey	11012019	01-415.139	EMC stipend-Nov 2019	11/01/19	250.00	.00	
Total Tapler, Jeffrey:					250.00	.00	
<b>Times News</b>							
Times News	100469304-101620	01-401.341	Ad: 10/16-10/24/19-BOC Meeting Venue Change	10/24/19	70.70	.00	
Total Times News:					70.70	.00	
<b>Total Security Solutions</b>							
Total Security Solutions	1006820-2	01-409.373	Balance-Bulletproof window for Tax Collector office	09/25/19	1,166.50	1,166.50	10/28/19
Total Security Solutions:					1,166.50	1,166.50	
<b>Tractor Supply Credit Plan</b>							
Tractor Supply Credit Plan	360228	01-430.240	Hardware & supplies/sealing foam/grade 2 hardware/lynch pins/sander disc	10/25/19	127.05	.00	
Total Tractor Supply Credit Plan:					127.05	.00	
<b>Turf Equipment &amp; Supply Co.</b>							
Turf Equipment & Supply C	1055704	01-451.375	Fuel cap	10/14/19	36.29	.00	
Total Turf Equipment & Supply Co.:					36.29	.00	
<b>U.S. BANK Phil</b>							
U.S. BANK Phil	1494115	41-492.200	2016 G O Bond-Dec 2019 P&I pmt	10/25/19	160,016.17	.00	
U.S. BANK Phil	1494115	06-241203	2016 G O Bond-Dec 2019 P&I pmt	10/25/19	142,400.00	.00	
U.S. BANK Phil	1494115	46-472.203	2016 G O Bond-Dec 2019 P&I pmt	10/25/19	33,969.68	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
U.S. BANK Phil	1494115	08-241203	2016 G O Bond-Dec 2019 P&I pmt	10/25/19	45,600.00	.00	
U.S. BANK Phil	1494115	48-472.203	2016 G O Bond-Dec 2019 P&I pmt	10/25/19	11,690.40	.00	
Total U.S. BANK Phil:					393,676.25	.00	
<b>UGI Utilities Inc.</b>							
UGI Utilities Inc.	10182019	01-409.230	411001980555	10/18/19	113.33	113.33	10/23/19
UGI Utilities Inc.	10182019	01-409.230	411001980316	10/18/19	99.63	99.63	10/23/19
UGI Utilities Inc.	10182019	01-409.230	411001979581	10/18/19	329.45	329.45	10/23/19
UGI Utilities Inc.	10182019	03-411.320	411000866649-ESFC	10/18/19	25.41	25.41	10/23/19
Total UGI Utilities Inc.:					567.82	567.82	
<b>Verizon</b>							
Verizon	10242019	08-429.320	2019-Oct-868-8310-Cardinal Dr Pump Stn	10/24/19	37.67	.00	
Verizon	10252019	01-401.320	2019-Oct-Mgr	10/25/19	56.32	.00	
Verizon	10252019	01-402.320	2019-Oct-Finance Director	10/25/19	55.67	.00	
Verizon	10252019	01-409.320	2019-Oct-Facility Maintenance	10/25/19	55.67	.00	
Verizon	10252019	01-410.320	2019-Sept-Police	10/25/19	491.43	.00	
Verizon	10252019	01-413.320	2019-Oct-Code Enf Ofcr	10/25/19	55.67	.00	
Verizon	10252019	01-414.320	2019-Oct-P/Z Officer	10/25/19	55.67	.00	
Verizon	10252019	01-415.320	2019-Oct-Tapler	10/25/19	78.01	.00	
Verizon	10252019	01-430.320	2019-Oct-DPW	10/25/19	142.04	.00	
Verizon	10252019	01-452.320	2019-Oct-Rec Dir	10/25/19	55.67	.00	
Verizon	10252019	06-448.320	2019-Oct-Water Dept	10/25/19	66.54	.00	
Verizon	10252019	01-410.320	2019-Oct-Mgr/Tablet	10/25/19	10.02	.00	
Verizon	10252019	01-452.320	2019-Oct-Rec Dir Tablet	10/25/19	10.02	.00	
Verizon	10252019	01-410.320	2019-Oct-Police tablet/air card charges	10/25/19	361.99	.00	
Verizon	10252019	01-411.320	2019-Oct-Fire Inspectors/Tablet	10/25/19	34.31	.00	
Verizon	10252019	01-413.320	2019-Oct-Code Enf Ofcr Tablet	10/25/19	10.02	.00	
Verizon	10252019	03-411.320	2019-Oct-ESFC/Tablet	10/25/19	108.69	.00	
Verizon	10252019	03-412.320	2019-Oct-WSFC/Tablet	10/25/19	181.55	.00	
Total Verizon:					1,866.96	.00	
<b>Warehouse Battery Outlet Inc</b>							
Warehouse Battery Outlet I	436304	01-410.210	AED Batteries	10/18/19	277.50	.00	
Warehouse Battery Outlet I	436304	01-410.241	Batteries for equipment	10/18/19	298.48	.00	
Total Warehouse Battery Outlet Inc:					575.98	.00	
<b>Waste Management Inc</b>							
Waste Management Inc	M177417	10-427.302	Oct 2019 Recycling Costs	10/15/19	9,980.97	.00	
Total Waste Management Inc:					9,980.97	.00	
<b>WatchGuard Video</b>							
WatchGuard Video	WARINV003700	01-410.319	Software maintenance for evidence library for in-car camera systems/addtl 3 year warranties on 2 systems	10/23/19	5,050.00	.00	
Total WatchGuard Video:					5,050.00	.00	
<b>Whitehall Turf Equipment</b>							
Whitehall Turf Equipment	417279	01-451.375	Parks mowers	10/29/19	155.13	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Whitehall Turf Equipment:					155.13	.00	
<b>Wilson Products</b>							
Wilson Products	2130528	01-430.260	Argon cylinder	10/07/19	84.67	.00	
Total Wilson Products:					84.67	.00	
Grand Totals:					1,157,656.61	2,676.16	

## Report Criteria:

Detail report.

Invoice detail records above \$0 included.

Paid and unpaid invoices included.



Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
<b>General Fund</b>							
Total General Fund:					362,566.06	2,650.75	
<b>Fire Fund</b>							
Total Fire Fund:					5,478.08	25.41	
<b>Library Fund</b>							
Total Library Fund:					5.40	.00	
<b>Water Fund</b>							
Total Water Fund:					158,698.92	.00	
<b>Sewer Fund</b>							
Total Sewer Fund:					300,869.41	.00	
<b>Refuse &amp; Recycling Fund</b>							
Total Refuse & Recycling Fund:					107,164.98	.00	
<b>Highway Aid Fund</b>							
Total Highway Aid Fund:					12,011.51	.00	
<b>Capital General Fund</b>							
Total Capital General Fund:					164,996.17	.00	
<b>Capital Water Fund</b>							
Total Capital Water Fund:					33,969.68	.00	
<b>Capital Sewer Fund</b>							
Total Capital Sewer Fund:					11,690.40	.00	
<b>Cash Allocations</b>							
Total Cash Allocations:					206.00	.00	
Grand Totals:					1,157,656.61	2,676.16	

Date: \_\_\_\_\_

President: \_\_\_\_\_

Board of Commissioners

**TOWNSHIP OF SALISBURY  
LEHIGH COUNTY, PENNSYLVANIA  
MINUTES FROM THE BOARD OF COMMISSIONERS  
October 24, 2019  
REGULAR MEETING – 7:00 PM**

The Public Meeting of the Salisbury Township Board of Commissioners was held on the above date in the Emergency Operations Center at the Salisbury Township Police Administration Building, 3000 S. Pike Avenue, Allentown, Lehigh County, Pennsylvania.

**PLEDGE OF ALLEGIANCE**

Commissioner Brinton asked everyone to rise and recite the Pledge of Allegiance.

**CALL TO ORDER**

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

Commissioner Brinton announced that an Executive Session will be held after the Workshop regarding legal matters.

Commissioner Brinton turned the proceedings over to Ms. Cathy Bonaskiewich, Township Manager.

**ROLL CALL**

**Board Members Present:**

Debra Brinton, President  
James Seagreaves, Vice-President  
Joanne Ackerman – EXCUSED  
Rodney Conn  
Heather Lipkin

**Staff Present:**

Cathy Bonaskiewich, Township Manager  
Sandy Nicolo, Assistant Township Manager/Code Enforcement Director/MS4 Coordinator  
Paul Ziegenfus, Finance Director  
John Andreas, Director of Public Works  
Kevin Soberick, Chief of Police  
Cynthia Sopka, Director of Planning & Zoning – EXCUSED  
John Ashley, Esquire, representative of Davison & McCarthy, Township Solicitor  
David Tettermer, representative of Keystone Consulting Engineers, Township Engineer

**NOTIFICATION**

Ms. Bonaskiewich 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

commented related to non-agenda items will be taken after the agenda has been satisfied. Ms. Bonaskiewich reminded everyone of the three-minute rule and asked that anyone who wishes to speak, come to the podium, announce oneself, and sign-in with name and address so as to assist Township administration with follow-ups.

### **APPROVAL OF THE FINANCIAL REPORT AND LIST OF BILLS PAYABLE**

**Motion by Commissioner Conn, seconded by Commissioner Lipkin, to approve the Financial Report for the period ending September 30, 2019 and the list of Bills Payable for the period 10/5/2019-10/18/2019, broken down as follows:**

\$235,772.13 = GENERAL  
\$6,276.59 = FIRE  
\$0 = LIBRARY  
\$11,413.70 = WATER  
\$94,930.59 = SEWER  
\$5,879.87 = REFUSE & RECYCLING  
\$11,731.08 = HIGHWAY AID  
**\$366,003.96** = GRAND TOTAL ALL FUNDS

#### **Roll Call:**

COMMISSIONER ACKERMAN – EXCUSED  
COMMISSIONER SEAGREAVES – YES  
COMMISSIONER BRINTON – YES  
COMMISSIONER CONN – YES  
COMMISSIONER LIPKIN – YES

**The Motion passed by 4-0.**

### **MINUTES**

#### **October 10, 2019**

Commissioner Brinton declared the Minutes of October 10, 2019 accepted as presented.

### **NEW BUSINESS**

### **RESOLUTIONS**

#### **Resolution to Appoint Members to Serve on the Non-Uniformed Defined Contribution Pension Committee.**

Ms. Bonaskiewich stated that this was recently established earlier this year in conjunction with negotiations with the Public Works Department. She noted that the Township does need to establish a committee in order to set up bi-laws, select investment options, etc.

**Motion by Commissioner Conn, seconded by Commissioner Seagreaves, to adopt Resolution No. 10-2019-1652, appointing members to serve on the Non-Uniformed Defined Contribution Pension Committee.**

**Roll Call:**

COMMISSIONER ACKERMAN – EXCUSED  
COMMISSIONER SEAGREAVES – YES  
COMMISSIONER BRINTON – YES  
COMMISSIONER CONN – YES  
COMMISSIONER LIPKIN – YES

**The Motion passed by 4-0.**

**Resolution to Approve Disposal of Township Records.**

Ms. Bonaskiewich noted that the Township plans to take advantage of the Shredding and Electronics Recycling Event planned for November 16, 2019 by getting together records that are eligible for disposal. The Resolution details documents and records that will be shredded.

**Motion by Commissioner Conn, seconded by Commissioner Lipkin, to adopt Resolution No. 10-2019-1653, approving the disposal of Township records.**

**Roll Call:**

COMMISSIONER ACKERMAN – EXCUSED  
COMMISSIONER SEAGREAVES – YES  
COMMISSIONER BRINTON – YES  
COMMISSIONER CONN – YES  
COMMISSIONER LIPKIN – YES

**The Motion passed by 4-0.**

**ORDINANCES**

**None.**

**MOTIONS**

**Presentation – 2018 Audit by Kirk, Summa & Co., LLC.**

Ms. Bonaskiewich introduced Mr. Rogen Resides and Mr. Dale Kirk who presented the 2018 Township Audit. Mr. Kirk stated that the Township received an unqualified opinion on the audit, which means everything worked out well.

It was the consensus of the Board to review the documents and accept the audit at the meeting on November 14, 2019.

### **PRIVILEGE OF THE FLOOR**

Ms. Bonaskiewich clarified the Township's response to Eastern Salisbury Fire Department's request to move ahead with ordering a new fire truck. She noted that there should not be a formal motion because it is a budget-related item. Ms. Bonaskiewich stated that the Board, by consensus, can give them authorization to move forward with ordering their new truck that will be included in the 2020 budget. The cost of the truck, or the Township's commitment, will not exceed \$815,000. It was the consensus of the Board to give them that authorization.

Ms. Bonnie Thomasik of 1145 Lehigh Avenue thanked the Police Department for their efforts in her area.

Commissioner Brinton thanked the Police Department for following-up with a parking issue near Salisbury Middle School.

### **ADJOURNMENT**

Commissioner Conn made a motion to adjourn the meeting. Seconded by Commissioner Lipkin. The time was 7:24 p.m.

Respectfully submitted,

Cathy Bonaskiewich  
Township Secretary

These constitute the official minutes of the Regular Meeting of the Board of Commissioners held on October 24, 2019.

Approved and certified on this date:

\_\_\_\_\_  
Cathy Bonaskiewich

Date: \_\_\_\_\_

SEAL

**SALISBURY TOWNSHIP**  
Lehigh County, Pennsylvania  
**Board of Commissioners Workshop Meeting**  
**November 14, 2019**  
**7:30 p.m.**  
(approximate time)

**Topics of discussion:**

1. Discuss Extension of Republic Services Refuse & Recycling Contract
2. Review & Discussion of 2020 Budget – Public Works Department