

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Meeting
Regular Meeting Agenda—September 23, 2021
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.
- This public session of the Salisbury Township Board of Commissioners will be held in personal at 2900 S. Pike Ave., Allentown, PA 18103
- Public Comment Period Policy—Three (3) Minutes Rule
- The September 9, 2021 Board of Commissioners Meeting was canceled

4. Bills Payable – Periods 8/21/2021-9/3/2021; 9/4/2021-9/17/2021

5. Approval of the Minutes –August 26, 2021

6. New Business

A. ORDINANCES *(none)*

B. RESOLUTIONS *(none)*

C. MOTIONS

1. Motion to Appoint Representative to Planning Commission
2. Motion to Accept the Resignation of Mr. John Barbaz from the Township's Environmental Advisory Committee (EAC)
3. Motion to Approve Change Order #1 Granting a Time Extension to the Contractor for the 2021 Roadway Crack Seal, Chip Seal, Mastic and Fog Seal Project
4. Motion to Ratify Declaration of Emergency for Tropical Storm Ida
5. Motion to Certify the 2022 Minimum Municipal Obligation (MMO) for the Township Pension Plans
6. Discussion Regarding Republic Services Service Issues

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

8. Adjournment

**Workshop to Follow*

2900 South Pike Ave, Allentown, PA 18103

(Revised 9/21/21)

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
Allentown Equipment Corp							
Allentown Equipment Corp	4823	01-437.251	#27-Inspection	08/02/21	84.00	.00	
Allentown Equipment Corp	4824	01-437.251	#13-Inspection	08/02/21	87.00	.00	
Allentown Equipment Corp	4825	01-437.251	#1-Inspection	08/02/21	84.00	.00	
Allentown Equipment Corp	4826	01-437.251	#10-inspection	08/02/21	47.00	.00	
Allentown Equipment Corp	4827	01-437.251	#210- Inspection	08/06/21	87.00	.00	
Allentown Equipment Corp	4831	01-437.375	Leaf Trailer Inspection	08/09/21	84.00	.00	
Allentown Equipment Corp	4832	01-437.375	Ringo trailer inspection	08/09/21	69.00	.00	
Allentown Equipment Corp	4844	01-437.251	#25-Inspection	08/10/21	84.00	.00	
Total Allentown Equipment Corp:					626.00	.00	
American United Life Insurance Co							
American United Life Insur	81721	01-401.158	2021-Sept life/disability ins coverage	08/17/21	134.81	.00	
American United Life Insur	81721	01-402.158	2021-Sept life/disability ins coverage	08/17/21	99.70	.00	
American United Life Insur	81721	01-409.158	2021-Sept life/disability ins coverage	08/17/21	43.19	.00	
American United Life Insur	81721	01-410.158	2021-Sept life/disability ins coverage	08/17/21	826.51	.00	
American United Life Insur	81721	01-430.158	2021-Sept life/disability ins coverage	08/17/21	805.90	.00	
American United Life Insur	81721	06-401.158	2021-Sept life/disability ins coverage	08/17/21	9.97	.00	
American United Life Insur	81721	06-430.158	2021-Sept life/disability ins coverage	08/17/21	14.96	.00	
American United Life Insur	81721	06-448.158	2021-Sept life/disability ins coverage	08/17/21	151.08	.00	
American United Life Insur	81721	08-401.158	2021-Sept life/disability ins coverage	08/17/21	9.97	.00	
American United Life Insur	81721	08-429.158	2021-Sept life/disability ins coverage	08/17/21	151.08	.00	
American United Life Insur	81721	08-430.158	2021-Sept life/disability ins coverage	08/17/21	14.96	.00	
American United Life Insur	81721	10-426.158	2021-Sept life/disability ins coverage	08/17/21	24.66	.00	
Total American United Life Insurance Co:					2,286.79	.00	
Benning, Jane							
Benning, Jane	82321	10-364.400	Refund-Freon sticker	08/23/21	20.00	.00	
Total Benning, Jane:					20.00	.00	
Bethlehem, City of							
Bethlehem, City of	3330000101-2	08-429.535	2021 Annual capital charge-50%-2nd pmt	09/01/21	9,327.00	.00	
Bethlehem, City of	82721	06-448.363	Fountain-5/17/2021-8/16/2021	08/27/21	24.75	.00	
Total Bethlehem, City of:					9,351.75	.00	
Bonaskiewich, Cathy							
Bonaskiewich, Cathy	82321	01-406.171	2021 Health Reimb	08/23/21	250.00	.00	
Total Bonaskiewich, Cathy:					250.00	.00	
Burcarow Entertainment LLC							
Burcarow Entertainment LL	83121	01-452.200	Final payment for Concert-9/5/21	08/31/21	750.00	750.00	08/31/21
Total Burcarow Entertainment LLC:					750.00	750.00	
CDW Government							
CDW Government	J175250	01-410.210	Computer Mounts	08/11/21	152.33	.00	

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Total CDW Government:					152.33	.00	
Center for Education & Employment Law							
Center for Education & Em	71521	01-410.420	1 yr Subscription to School Safety & Security Alert	07/15/21	149.00	.00	
Total Center for Education & Employment Law:					149.00	.00	
Collis Truck							
Collis Truck	129887	01-437.251	#12-Rear end housing	08/19/21	400.00	.00	
Total Collis Truck:					400.00	.00	
Dallas Data Systems Inc.							
Dallas Data Systems Inc.	25549	06-448.325	Postage & Mailing Services for Utility Bills-July 2021	07/15/21	928.40	.00	
Dallas Data Systems Inc.	25549	08-429.325	Postage & Mailing Services for Utility Bills-July 2021	07/15/21	812.35	.00	
Dallas Data Systems Inc.	25549	10-401.325	Postage & Mailing Services for Utility Bills-July 2021	07/15/21	580.25	.00	
Dallas Data Systems Inc.	25549	06-448.342	Postage & Mailing Services for Utility Bills-July 2021	07/15/21	445.63	.00	
Dallas Data Systems Inc.	25549	08-429.342	Postage & Mailing Services for Utility Bills-July 2021	07/15/21	389.93	.00	
Dallas Data Systems Inc.	25549	10-401.342	Postage & Mailing Services for Utility Bills-July 2021	07/15/21	278.52	.00	
Total Dallas Data Systems Inc.:					3,435.08	.00	
District Court 31-1-08							
District Court 31-1-08	82521	01-404.314	File Civil Complaint- 1614 Maple Ave	08/25/21	189.25	189.25	08/31/21
District Court 31-1-08	82521	01-404.314	File Civil Complaint- 1605 Graham St	08/25/21	189.25	189.25	08/31/21
District Court 31-1-08	83121	01-404.314	File Civil Complaint-2818 Hampton Ct	08/31/21	189.25	189.25	08/31/21
District Court 31-1-08	83121	01-404.314	File Civil Complaint- 854 Nantucket Cr	08/31/21	189.25	189.25	08/31/21
District Court 31-1-08	83121	01-404.314	File Civil Complaint-1621 Gaskill St	08/31/21	189.25	189.25	08/31/21
Total District Court 31-1-08:					946.25	946.25	
Eastern Auto Parts Warehouse							
Eastern Auto Parts Wareho	3CN116882	01-437.251	Refund-Core	08/03/21	54.00-	.00	
Eastern Auto Parts Wareho	3CN116893	01-437.251	Return-Oil seal	08/03/21	28.62-	.00	
Eastern Auto Parts Wareho	3IV730564	01-437.251	#40-pneumatics & hydraulics	08/23/21	502.83	.00	
Eastern Auto Parts Wareho	3IV730576	01-437.251	#40-Struts/steering tie rods/axle/rack & pinion	08/23/21	576.86	.00	
Eastern Auto Parts Wareho	3IV730777	01-437.251	#40-Lower steering shaft	08/23/21	198.31	.00	
Eastern Auto Parts Wareho	3IV732784	01-437.375	air & fuel filter for small roller	08/27/21	56.80	.00	
Total Eastern Auto Parts Warehouse:					1,252.18	.00	
F.W. Webb Company							
F.W. Webb Company	71707077	01-409.373	Well tank at Police station	05/25/21	1,497.50	.00	
F.W. Webb Company	72678686	01-409.373	PVC for Admin Bldg sewer line repair	08/17/21	1,055.81	.00	
Total F.W. Webb Company:					2,553.31	.00	
First Regional Compost Authority							
First Regional Compost Au	2021-7G	10-427.303	Grass collection-40 yds	08/18/21	300.00	.00	
Total First Regional Compost Authority:					300.00	.00	

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Fromm Electric Supply Corp							
Fromm Electric Supply Cor	51148649	41-409.700	lensed cover for Pole Bldg	08/13/21	48.00	.00	
Total Fromm Electric Supply Corp:					48.00	.00	
Hale Trailer Brake & Wheel Inc							
Hale Trailer Brake & Wheel	1209359	01-410.240	20' Steel flat	08/17/21	30.26	.00	
Hale Trailer Brake & Wheel	1210067	01-437.375	Steel angle for plow rack	08/18/21	85.05	.00	
Total Hale Trailer Brake & Wheel Inc:					115.31	.00	
Home Depot Credit Services							
Home Depot Credit Service	11157	01-409.240	Miter saw/LDR covers	08/18/21	189.91	.00	
Home Depot Credit Service	74654	01-409.260	Table saw/Plug/Cord	08/23/21	652.92	.00	
Total Home Depot Credit Services:					842.83	.00	
Kappe Associates Inc							
Kappe Associates Inc	21-5058-18	08-429.373	Pump repair @ sewer lift station #3	08/20/21	750.00	.00	
Total Kappe Associates Inc:					750.00	.00	
Kessler Freedman Inc.							
Kessler Freedman Inc.	83121	01-401.312	Aug 2021-Website updates	08/31/21	150.00	.00	
Total Kessler Freedman Inc.:					150.00	.00	
L/B Water Service Inc							
L/B Water Service Inc	3519066	06-448.317	Hydrant repair-Lehigh Parkway North	08/09/21	2,793.65	.00	
Total L/B Water Service Inc:					2,793.65	.00	
Lehigh County Authority							
Lehigh County Authority	7225	08-429.530	2Q21 Sewer	08/18/21	168,815.90	.00	
Total Lehigh County Authority:					168,815.90	.00	
Low and Moyer Garage Inc.							
Low and Moyer Garage In	332591	01-437.251	Housing	02/11/21	160.92	.00	
Total Low and Moyer Garage Inc.:					160.92	.00	
Madle's Hardware							
Madle's Hardware	106242	41-409.700	Spackle for Pole bldg	08/24/21	16.99	.00	
Madle's Hardware	206145	08-429.375	Repair to sewer lift station	08/18/21	83.45	.00	
Total Madle's Hardware:					100.44	.00	
Manderbach Ford Inc.							
Manderbach Ford Inc.	51821	06-448.700	2021 Ford F-350 Chassis	08/24/21	17,468.50	.00	
Manderbach Ford Inc.	51821	08-429.700	2021 Ford F-350 Chassis	08/24/21	17,468.50	.00	
Total Manderbach Ford Inc.:					34,937.00	.00	
Meals on Wheels							
Meals on Wheels	82721	01-465.540	2021 Donation	08/27/21	500.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Meals on Wheels:					500.00	.00	
MP Outfitters							
MP Outfitters	46190-5	01-410.238	Boots-Griffin	07/23/21	174.99	.00	
Total MP Outfitters:					174.99	.00	
Murillo, Rosa							
Murillo, Rosa	82621	01-322.840	Refund-Moving Permit	08/26/21	10.00	.00	
Total Murillo, Rosa:					10.00	.00	
New Enterprise Stone & Lime Co Inc							
New Enterprise Stone & Li	7621791	01-438.245	25MM Base	08/13/21	148.32	.00	
New Enterprise Stone & Li	7623271	01-438.245	19MM	08/16/21	1,021.97	.00	
New Enterprise Stone & Li	7624226	01-438.245	19MM	08/17/21	1,398.20	.00	
New Enterprise Stone & Li	7625307	01-438.245	19MM	08/18/21	1,433.78	.00	
New Enterprise Stone & Li	7626434	01-438.245	19MM	08/19/21	1,383.01	.00	
Total New Enterprise Stone & Lime Co Inc:					5,385.28	.00	
Nothstein, Richard B.							
Nothstein, Richard B.	82321	01-406.171	2021-Health Reimbursement	08/23/21	150.00	.00	
Total Nothstein, Richard B.:					150.00	.00	
Onlot Solutions LLC							
Onlot Solutions LLC	82421	01-413.307	Residential Inspections & Services- 8/20/21-8/21/21	08/24/21	950.00	.00	
Total Onlot Solutions LLC:					950.00	.00	
PAPCO							
PAPCO	3319465	01-401.231	Unleaded Gasoline	08/18/21	24.39	.00	
PAPCO	3319465	01-410.231	Unleaded Gasoline	08/18/21	966.10	.00	
PAPCO	3319465	01-430.231	Unleaded Gasoline	08/18/21	234.69	.00	
PAPCO	3319465	06-448.231	Unleaded Gasoline	08/18/21	123.68	.00	
PAPCO	3319465	08-429.231	Unleaded Gasoline	08/18/21	123.68	.00	
PAPCO	3319465	03-413.231	Unleaded Gasoline	08/18/21	91.00	.00	
PAPCO	3319499	01-430.231	Diesel	08/18/21	591.76	.00	
PAPCO	3319499	06-448.231	Diesel	08/18/21	15.80	.00	
PAPCO	3319499	08-429.231	Diesel	08/18/21	15.80	.00	
PAPCO	3319499	03-413.231	Diesel	08/18/21	104.86	.00	
Total PAPCO:					2,291.76	.00	
Patten, Ronald C.							
Patten, Ronald C.	83021	01-410.421	Reimb-Taser recertification course	08/30/21	375.00	.00	
Total Patten, Ronald C.:					375.00	.00	
Pennsylvania Steel Company Inc							
Pennsylvania Steel Compa	2078047	01-451.373	Supplies for Laubach park bathroom	07/15/21	603.34	.00	
Total Pennsylvania Steel Company Inc:					603.34	.00	
PenTeleData							
PenTeleData	B3926900	03-411.320	Cable-Aug 2021	08/24/21	68.63	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PenTeleData	B3930602	01-401.320	Acct#3042745-Cable modem rental - Aug 2021	08/24/21	124.95	.00	
Total PenTeleData:					193.58	.00	
PPL Electric Utilities							
PPL Electric Utilities	82321	01-451.361	10550-10002	08/23/21	38.83	.00	
PPL Electric Utilities	82721	35-433.362	99940-01007	08/27/21	37.67	.00	
PPL Electric Utilities	82721	35-433.362	53875-61001	08/27/21	40.55	.00	
PPL Electric Utilities	82721	01-409.361	68051-53008	08/27/21	54.46	.00	
PPL Electric Utilities	82721	01-409.361	92051-48008	08/27/21	1,153.24	.00	
PPL Electric Utilities	82721	01-409.361	70730-17005	08/27/21	1,035.26	.00	
PPL Electric Utilities	82721	35-433.362	49130-02001	08/27/21	44.13	.00	
PPL Electric Utilities	82721	08-429.361	35530-02004	08/27/21	30.05	.00	
PPL Electric Utilities	82721	03-411.320	82900-03000	08/27/21	709.66	.00	
PPL Electric Utilities	82721	01-409.361	61089-84010	08/27/21	647.68	.00	
PPL Electric Utilities	82721	35-433.362	05340-01002	08/27/21	37.36	.00	
Total PPL Electric Utilities:					3,828.89	.00	
Print-O-Stat Inc.							
Print-O-Stat Inc.	A0116281	01-414.342	Digital printing	08/16/21	20.00	.00	
Total Print-O-Stat Inc.:					20.00	.00	
PRWA							
PRWA	64493	06-448.421	Training-"Securing Drinking Water & Wastewater Treatment Facilities"-Singles	08/17/21	165.00	.00	
Total PRWA:					165.00	.00	
Purchase Power							
Purchase Power	81821	01-401.325	Refill Postage meter	08/18/21	2,000.00	.00	
Total Purchase Power:					2,000.00	.00	
Republic Services #282							
Republic Services #282	0282-000831364	10-427.300	2021-Aug-service	08/15/21	137,192.26	.00	
Republic Services #282	0282-000831364	10-427.303	2-recycle rolloff @ drop off centers	08/15/21	562.50	.00	
Total Republic Services #282:					137,754.76	.00	
Sander Power Equipment Company							
Sander Power Equipment	591105	01-451.371	Light tower/tow hitch	08/16/21	66.65	.00	
Total Sander Power Equipment Company:					66.65	.00	
Service Tire Truck Centers							
Service Tire Truck Centers	967799-01	01-437.375	Paving Trailer	05/04/21	1,642.08	.00	
Total Service Tire Truck Centers:					1,642.08	.00	
Sherwin Williams							
Sherwin Williams	870-9	41-409.700	paint for pole bldg	08/19/21	227.10	.00	
Total Sherwin Williams:					227.10	.00	

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Staples Advantage							
Staples Advantage	3482969749	01-401.240	Letters for message board/lysol wipes	07/29/21	60.14	.00	
Staples Advantage	3485100469	01-409.240	Hand sanitizer/toilet bowl cleaner/trash bags/bathroom cleaner/hand soap/insect repellent trash bags/mop	08/21/21	873.11	.00	
Total Staples Advantage:					933.25	.00	
Staver Hydraulics Co Inc							
Staver Hydraulics Co Inc	78635	01-437.375	Clamp bolt for chipper	08/17/21	8.70	.00	
Staver Hydraulics Co Inc	78718	01-437.375	Part for skid loader	08/23/21	93.51	.00	
Total Staver Hydraulics Co Inc:					102.21	.00	
Stephenson Equipment Inc							
Stephenson Equipment Inc	15046174	01-437.375	Pump for chipper	08/12/21	624.93	.00	
Total Stephenson Equipment Inc:					624.93	.00	
Takacs Jr., Dennis V.							
Takacs Jr., Dennis V.	090121	01-415.149	EMC Deputy - Sept 2021	09/01/21	83.33	.00	
Total Takacs Jr., Dennis V.:					83.33	.00	
Tapler, Jeffrey							
Tapler, Jeffrey	090121	01-415.139	EMC stipend-Sept 2021	09/01/21	250.00	.00	
Total Tapler, Jeffrey:					250.00	.00	
Times News							
Times News	100505715-081820	01-401.341	Ad:ZHB mtg 9/7/21	08/26/21	504.82	.00	
Total Times News:					504.82	.00	
UGI Utilities Inc.							
UGI Utilities Inc.	81921	01-409.230	411001980555	08/19/21	50.52	50.52	08/31/21
UGI Utilities Inc.	81921	01-409.230	411001979581	08/19/21	318.52	318.52	08/31/21
UGI Utilities Inc.	81921	03-411.320	411000866649-ESFC	08/19/21	26.69	26.69	08/31/21
UGI Utilities Inc.	81921	01-409.230	411001980316	08/19/21	38.27	38.27	08/31/21
Total UGI Utilities Inc.:					434.00	434.00	
United Site Services							
United Site Services	6271385	01-451.315	Franko Park-8/11/21-9/07/21	08/11/21	170.97	.00	
United Site Services	6271386	01-451.315	Franko Park-8/11/21-9/07/21	08/11/21	170.97	.00	
United Site Services	6271387	01-451.315	Devonshire Park-8/11/21-9/7/21	08/11/21	170.97	.00	
Total United Site Services:					512.91	.00	
Upper Saucon Animal Hospital							
Upper Saucon Animal Hos	50636	01-410.215	Miklo-exam/vaccinations/medication	08/23/21	107.00	.00	
Total Upper Saucon Animal Hospital:					107.00	.00	
Valley Networks Inc							
Valley Networks Inc	4991	01-407.319	Managed Network Services-Sept 2021	08/13/21	1,424.50	.00	
Valley Networks Inc	4991	01-410.319	Managed Network Services-Sept				

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			2021	08/13/21	3,432.75	.00	
Valley Networks Inc	4991	06-448.319	Managed Network Services-Sept 2021	08/13/21	326.80	.00	
Valley Networks Inc	4991	08-429.319	Managed Network Services-Sept 2021	08/13/21	326.80	.00	
Valley Networks Inc	4991	10-407.319	Managed Network Services-Sept 2021	08/13/21	152.15	.00	
Total Valley Networks Inc:					5,663.00	.00	
Weinstein Supply Corporation							
Weinstein Supply Corporati	S027742397.001	01-409.373	Sewer line repair at Police Bldg.	08/10/21	23.23	.00	
Weinstein Supply Corporati	S027758302.001	01-451.373	Sinks for Devonshire Park	08/12/21	84.85	.00	
Total Weinstein Supply Corporation:					108.08	.00	
Whitehall Turf Equipment							
Whitehall Turf Equipment	40630	01-451.375	Belt/Blade for scag mower	08/23/21	72.68	.00	
Total Whitehall Turf Equipment:					72.68	.00	
YCG Inc							
YCG Inc	227593	01-410.375	Calibration/stopwatches & ENRADD	08/20/21	361.00	.00	
Total YCG Inc:					361.00	.00	
Yocum Towing & Recovery Inc							
Yocum Towing & Recovery	68683	01-437.251	#3-Tow to Lowe & Moyer	08/05/21	370.00	.00	
Total Yocum Towing & Recovery Inc:					370.00	.00	
Ziegler, Curtis							
Ziegler, Curtis	83021	01-410.421	Reimb-Lodging for training	08/30/21	405.80	.00	
Total Ziegler, Curtis:					405.80	.00	
Zimmerman, Donald C.							
Zimmerman, Donald C.	90121	06-448.317	Sept-2021-Circuit rider coverage	09/01/21	200.00	.00	
Zimmerman, Donald C.	90121	08-429.317	Sept-2021-Circuit rider coverage	09/01/21	200.00	.00	
Total Zimmerman, Donald C.:					400.00	.00	
Zulic, Brian							
Zulic, Brian	83021	01-410.215	Reimb-Kennel/dog food	08/30/21	573.12	.00	
Zulic, Brian	83021	01-410.421	Reimb-Lodging & fuel for training	08/30/21	446.04	.00	
Total Zulic, Brian:					1,019.16	.00	
Grand Totals:					399,477.34	2,130.25	

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Report Criteria:

- Detail report.
 - Invoice detail records above \$0 included.
 - Paid and unpaid invoices included.
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Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
General Fund							
Total General Fund:					37,726.67	2,103.56	
Fire Fund							
Total Fire Fund:					1,000.84	26.69	
Water Fund							
Total Water Fund:					22,668.22	.00	
Sewer Fund							
Total Sewer Fund:					198,519.47	.00	
Refuse & Recycling Fund							
Total Refuse & Recycling Fund:					139,110.34	.00	
Highway Aid Fund							
Total Highway Aid Fund:					159.71	.00	
Capital General Fund							
Total Capital General Fund:					292.09	.00	
Grand Totals:					399,477.34	2,130.25	

Date: _____

President: _____

Board of Commissioners

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
A-B-E Laboratory							
A-B-E Laboratory	14238	06-448.316	2021-Aug-water analysis	08/31/21	390.00	.00	
Total A-B-E Laboratory:					390.00	.00	
Alarmax Distributors Inc							
Alarmax Distributors Inc	901764	41-409.700	Cameras for DPW Bldg	06/03/21	4,845.56	.00	
Total Alarmax Distributors Inc:					4,845.56	.00	
Allentown-Bethlehem Goose							
Allentown-Bethlehem Goos	920	01-400.200	Catering Fire Dept Luncheon	09/14/21	588.50	588.50	09/14/21
Total Allentown-Bethlehem Goose:					588.50	588.50	
Amazon Business							
Amazon Business	1WGH-91ML-CV9	01-451.260	Wheels for mower	09/17/21	342.34	.00	
Total Amazon Business:					342.34	.00	
Asphalt Maintenance Solutions							
Asphalt Maintenance Soluti	5826	01-438.245	Tack Coat	09/01/21	1,543.95	.00	
Asphalt Maintenance Soluti	5827	01-438.245	Tack Coat	09/01/21	1,015.00	.00	
Total Asphalt Maintenance Solutions:					2,558.95	.00	
AT&T Mobility							
AT&T Mobility	83121	01-401.320	2021-Sept-Mgr-Phone	08/31/21	43.14	.00	
AT&T Mobility	83121	01-402.320	2021-Sept-Finance Dir -Phone	08/31/21	43.14	.00	
AT&T Mobility	83121	01-409.320	2021-Sept-Maintenance-Phone	08/31/21	43.14	.00	
AT&T Mobility	83121	01-411.320	2021-Sept-Fire inspector-Phones	08/31/21	75.46	.00	
AT&T Mobility	83121	01-413.320	2021-Sept-Code Enforcement-Phone	08/31/21	43.14	.00	
AT&T Mobility	83121	01-414.320	2021-Sept-P/Z Off.-Phone	08/31/21	80.87	.00	
AT&T Mobility	83121	01-430.320	2021-Sept-DPW-Phones	08/31/21	258.84	.00	
AT&T Mobility	83121	01-452.320	2021-Sept-Rec Dir.-Phone	08/31/21	43.14	.00	
AT&T Mobility	83121	03-411.320	2021-Sept-ESFD-Phone	08/31/21	75.46	.00	
AT&T Mobility	83121	06-448.320	2021-Sept-Water-Phones	08/31/21	43.14	.00	
AT&T Mobility	83121	08-429.320	2021-Sept-Sewer-Phones	08/31/21	43.14	.00	
AT&T Mobility	83121	01-401.320	2021-Sept-Mgr-Tablet	08/31/21	37.73	.00	
AT&T Mobility	83121	01-410.320	2021-Sept-Police Phones & tablets	08/31/21	1,299.19	.00	
AT&T Mobility	83121	01-411.320	2021-Sept-Fire inspector tablets	08/31/21	75.46	.00	
AT&T Mobility	83121	01-413.320	2021-Sept-Code Enforcement-Tablet	08/31/21	37.73	.00	
AT&T Mobility	83121	01-414.320	2021-Sept-P/Z Off.-Tablet	08/31/21	37.73	.00	
AT&T Mobility	83121	01-452.320	2021-Sept-Rec Dir.-Tablet	08/31/21	37.73	.00	
AT&T Mobility	83121	03-411.320	2021-Sept-ESFD-Tablets	08/31/21	150.92	.00	
AT&T Mobility	83121	03-412.320	2021-Sept-WSFD-Tablets	08/31/21	264.11	.00	
Total AT&T Mobility:					2,733.21	.00	
Berkheimer Associates							
Berkheimer Associates	83121	01-403.453	2021-Aug-LST Comm	08/31/21	2,066.48	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Berkheimer Associates:					2,066.48	.00	
Beth-Allen Ladder Equipment							
Beth-Allen Ladder Equipm	708508	41-409.700	Step ladder/scaffolding for Pole bldg	08/16/21	697.00	.00	
Total Beth-Allen Ladder Equipment:					697.00	.00	
Bethlehem, City of							
Bethlehem, City of	91021	06-448.368	2021-Aug-4 resale customers	09/10/21	365.24	.00	
Bethlehem, City of	91021	06-448.363	2021-Aug-Hydrant rental	09/10/21	880.00	.00	
Total Bethlehem, City of:					1,245.24	.00	
Budget Instant Print							
Budget Instant Print	16631	01-410.342	PFA Form-2 Part W/P	09/09/21	90.00	.00	
Total Budget Instant Print:					90.00	.00	
CDW Government							
CDW Government	6445051-CM	01-410.210	Return	08/19/21	135.82-	.00	
CDW Government	H309927	01-410.210	Vehicle system mount	08/22/21	228.14	.00	
Total CDW Government:					92.32	.00	
Coopersburg Materials							
Coopersburg Materials	20772	01-438.245	9.5MM	08/31/21	19,388.76	.00	
Total Coopersburg Materials:					19,388.76	.00	
Dallas Data Systems Inc.							
Dallas Data Systems Inc.	25570	06-448.421	Utility Billing training-Olsson/Treskot	09/02/21	174.00	.00	
Dallas Data Systems Inc.	25570	08-429.421	Utility Billing training-Olsson/Treskot	09/02/21	174.00	.00	
Dallas Data Systems Inc.	25570	01-402.421	Utility Billing training-Olsson/Treskot	09/02/21	174.00	.00	
Total Dallas Data Systems Inc.:					522.00	.00	
Davison & McCarthy							
Davison & McCarthy	28303	01-404.310	2021-Aug-General Matters	09/02/21	1,141.78	.00	
Davison & McCarthy	28307	01-404.310	2021-Aug-Sheriff's Sales	09/02/21	27.00	.00	
Davison & McCarthy	28308	01-404.310	2021-Aug-Board of Commissioners	09/02/21	499.50	.00	
Davison & McCarthy	28309	08-429.310	2021-Aug-Sewer Agreement with Fountain Hill	09/02/21	135.00	.00	
Davison & McCarthy	28310	01-404.310	2021-Aug-WSFC-Investment in Land & Building	09/02/21	121.50	.00	
Davison & McCarthy	28315	01-404.318	2021-Aug-Fee Dispute-1239 Voortman Ave	09/02/21	2,673.00	.00	
Davison & McCarthy	28318	01-404.310	2021-Aug-Summary Appeal-Joe Thorpe	09/02/21	1,147.50	.00	
Davison & McCarthy	28319	01-404.310	2021-Aug-Satisfactions	09/02/21	162.00	.00	
Davison & McCarthy	28321	01-404.310	2021-Aug-Joe Thorpe-Litigation	09/02/21	297.00	.00	
Davison & McCarthy	28322	01-404.310	2021-Aug-2021 Bond Issue	09/02/21	298.20	.00	
Davison & McCarthy	28324	01-404.310	2021-Aug-Joseph Knauss Suit	09/02/21	3,148.70	.00	
Davison & McCarthy	28325	01-404.310	2021-Aug-Administrative Warrant-1863 S. Albert St	09/02/21	621.00	.00	
Total Davison & McCarthy:					10,272.18	.00	
Dispatch Answering Service							
Dispatch Answering Servic	204B166	06-448.320	610-782-5025-Aug 2021	08/30/21	19.95	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Dispatch Answering Servic	204B166	01-430.320	610-782-5572-Aug 2021	08/30/21	15.00	.00	
Dispatch Answering Servic	204B166	01-401.320	Answr Service/Pump Stn Alrm-Aug 2021	08/30/21	220.17	.00	
Total Dispatch Answering Service:					255.12	.00	
Eastern Auto Parts Warehouse							
Eastern Auto Parts Wareho	3IV733121	01-437.251	Brake fluid/Anti-freeze	08/30/21	103.90	.00	
Eastern Auto Parts Wareho	3IV733245	01-410.251	#40-fluids	08/30/21	26.82	.00	
Eastern Auto Parts Wareho	3IV734784	01-437.251	#12-Oil seal/brakes/rotors	09/02/21	278.37	.00	
Eastern Auto Parts Wareho	3IV734926	01-437.251	#12-Shocks	09/02/21	138.72	.00	
Eastern Auto Parts Wareho	3IV734948	01-437.251	#12-Oil seal	09/02/21	91.64	.00	
Eastern Auto Parts Wareho	3IV736770	06-448.251	#37-Battery	09/09/21	28.05	.00	
Eastern Auto Parts Wareho	3IV736770	08-429.251	#37-Battery	09/09/21	28.04	.00	
Total Eastern Auto Parts Warehouse:					695.54	.00	
Eastern Salisbury Fire Co.							
Eastern Salisbury Fire Co.	91521	01-465.540	2021 contribution	09/15/21	1,000.00	1,000.00	09/15/21
Total Eastern Salisbury Fire Co.:					1,000.00	1,000.00	
Ecco Communications LLC							
Ecco Communications LLC	78414	06-448.251	#32-Radio	09/07/21	650.55	.00	
Ecco Communications LLC	78414	08-429.251	#32-Radio	09/07/21	650.55	.00	
Total Ecco Communications LLC:					1,301.10	.00	
F.W. Webb Company							
F.W. Webb Company	71888605	01-409.373	Police A/C Unit	06/29/21	5,895.39	.00	
F.W. Webb Company	72815188	41-409.700	Heater for pole bldg	08/26/21	652.13	.00	
F.W. Webb Company	72817490	01-409.373	Admin bldg-sewer repair	08/26/21	163.47	.00	
F.W. Webb Company	72818180	01-409.373	Admin bldg-sewer repair	08/26/21	398.50	.00	
F.W. Webb Company	72818679	01-409.373	Return-PVC piping	08/26/21	144.07-	.00	
Total F.W. Webb Company:					6,965.42	.00	
First Regional Compost Authority							
First Regional Compost Au	2021-8G	10-427.303	Grass collection-20 yds	08/30/21	150.00	.00	
Total First Regional Compost Authority:					150.00	.00	
G & S Fastening Systems Inc.							
G & S Fastening Systems I	1119542-1	41-409.700	Heater for pole bldg	08/30/21	87.71	.00	
Total G & S Fastening Systems Inc.:					87.71	.00	
Healthworks							
Healthworks	200450	01-406.315	DPW- pre-employment screening-Buss/Piskel/Smith/Walck	09/01/21	634.00	.00	
Total Healthworks:					634.00	.00	
Herbein's Garden Center Inc.							
Herbein's Garden Center In	92121	08-429.240	5 bales straw	09/21/21	39.95	.00	
Total Herbein's Garden Center Inc.:					39.95	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Home Depot Credit Services							
Home Depot Credit Service	01988	41-409.700	Lumber for Pole Building	08/30/21	195.73	.00	
Home Depot Credit Service	30144	41-409.700	Supplies for Pole bldg	09/07/21	113.53	.00	
Home Depot Credit Service	30144	41-409.700	Return-supplies for pole bldg	09/07/21	31.41-	.00	
Home Depot Credit Service	30144	01-409.240	Staple gun/sprayer	09/07/21	45.58	.00	
Total Home Depot Credit Services:					323.43	.00	
Isett & Associates, Barry							
Isett & Associates, Barry	158146	01-413.308	2021-Aug-Residential Inspections	09/09/21	692.00	.00	
Isett & Associates, Barry	158146	01-413.308	2021-Aug-Commercial Inspections	09/09/21	1,675.00	.00	
Total Isett & Associates, Barry:					2,367.00	.00	
Laky, Jason							
Laky, Jason	91421	01-410.421	Reimb-PASRO conference registration/lodging/Airfare	09/14/21	1,720.55	.00	
Total Laky, Jason:					1,720.55	.00	
LANCFITA Inc							
LANCFITA Inc	9821	01-410.421	2021 Fire Investigation Seminar	09/08/21	150.00	.00	
Total LANCFITA Inc:					150.00	.00	
Lawson Products							
Lawson Products	1403742023-2	01-430.240	Coupler/Nipple	04/29/21	95.56	.00	
Lawson Products	1403742023-2	06-448.240	Coupler/Nipple	04/29/21	95.56	.00	
Lawson Products	1403742023-2	08-429.240	Coupler/Nipple	04/29/21	95.56	.00	
Total Lawson Products:					286.68	.00	
Lehigh County Authority							
Lehigh County Authority	7229	06-448.367	2021-July water	08/30/21	79,687.76	.00	
Lehigh County Authority	7230	06-448.367	2021-2nd quarter reconciliation-water	08/30/21	127,764.80	.00	
Total Lehigh County Authority:					207,452.56	.00	
Lehigh Valley Business							
Lehigh Valley Business	91221	01-401.420	3 year Subscription to LV Business	09/12/21	189.00	.00	
Total Lehigh Valley Business:					189.00	.00	
Losagio, Bryan							
Losagio, Bryan	90121	01-410.238	reimb-shoe laces/shirts	09/01/21	76.29	.00	
Total Losagio, Bryan:					76.29	.00	
Madle's Hardware							
Madle's Hardware	206165/1	01-451.371	Rain-X car wash	08/19/21	15.98	.00	
Madle's Hardware	206380	06-448.260	keys	09/01/21	43.30	.00	
Madle's Hardware	206504/1	01-451.371	marking wand/wasp & hornet killer	09/07/21	71.93	.00	
Total Madle's Hardware:					131.21	.00	
MRM Trust Worker's Comp Fund							
MRM Trust Worker's Comp	2122PRJ6787	01-401.162	2021-Sept-Worker's Compensation Insurance	09/01/21	53.42	.00	
MRM Trust Worker's Comp	2122PRJ6787	01-402.162	2021-Sept-Worker's Compensation				

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			Insurance	09/01/21	47.01	.00	
MRM Trust Worker's Comp	2122PRJ6787	01-409.162	2021-Sept-Worker's Compensation Insurance	09/01/21	316.80	.00	
MRM Trust Worker's Comp	2122PRJ6787	01-410.162	2021-Sept-Worker's Compensation Insurance	09/01/21	7,678.81	.00	
MRM Trust Worker's Comp	2122PRJ6787	01-411.162	2021-Sept-Worker's Compensation Insurance	09/01/21	15.67	.00	
MRM Trust Worker's Comp	2122PRJ6787	01-413.162	2021-Sept-Worker's Compensation Insurance	09/01/21	2.88	.00	
MRM Trust Worker's Comp	2122PRJ6787	01-414.162	2021-Sept-Worker's Compensation Insurance	09/01/21	28.07	.00	
MRM Trust Worker's Comp	2122PRJ6787	01-430.162	2021-Sept-Worker's Compensation Insurance	09/01/21	5,555.54	.00	
MRM Trust Worker's Comp	2122PRJ6787	01-452.162	2021-Sept-Worker's Compensation Insurance	09/01/21	181.76	.00	
MRM Trust Worker's Comp	2122PRJ6787	06-401.162	2021-Sept-Worker's Compensation Insurance	09/01/21	6.37	.00	
MRM Trust Worker's Comp	2122PRJ6787	06-430.162	2021-Sept-Worker's Compensation Insurance	09/01/21	7.78	.00	
MRM Trust Worker's Comp	2122PRJ6787	06-448.162	2021-Sept-Worker's Compensation Insurance	09/01/21	1,036.12	.00	
MRM Trust Worker's Comp	2122PRJ6787	08-401.162	2021-Sept-Worker's Compensation Insurance	09/01/21	6.37	.00	
MRM Trust Worker's Comp	2122PRJ6787	08-429.162	2021-Sept-Worker's Compensation Insurance	09/01/21	1,036.12	.00	
MRM Trust Worker's Comp	2122PRJ6787	08-430.162	2021-Sept-Worker's Compensation Insurance	09/01/21	7.78	.00	
MRM Trust Worker's Comp	2122PRJ6787	10-426.162	2021-Sept-Worker's Compensation Insurance	09/01/21	101.01	.00	
Total MRM Trust Worker's Comp Fund:					16,081.51	.00	
Myles Jr, Robert L.							
Myles Jr, Robert L.	91621	01-430.192	2021 Clothing allowance	09/16/21	325.00	.00	
Total Myles Jr, Robert L.:					325.00	.00	
New Enterprise Stone & Lime Co Inc							
New Enterprise Stone & Li	7627584	01-438.245	19MM	08/20/21	1,135.17	.00	
New Enterprise Stone & Li	7628477	01-438.245	19MM	08/23/21	489.43	.00	
New Enterprise Stone & Li	7632218	01-438.245	9.5MM	08/26/21	1,277.37	.00	
New Enterprise Stone & Li	7634026	01-438.245	9.5MM	08/27/21	4,968.73	.00	
Total New Enterprise Stone & Lime Co Inc:					7,870.70	.00	
PA Municipal Health Ins Coop							
PA Municipal Health Ins Co	69216	01-401.156	2021 Oct coverage	09/07/21	10,041.90	.00	
PA Municipal Health Ins Co	69216	01-402.156	2021 Oct coverage	09/07/21	2,654.31	.00	
PA Municipal Health Ins Co	69216	01-410.156	2021 Oct coverage	09/07/21	41,010.93	.00	
PA Municipal Health Ins Co	69216	01-414.156	2021 Oct coverage	09/07/21	1,084.15	.00	
PA Municipal Health Ins Co	69216	01-430.156	2021 Oct coverage	09/07/21	30,857.27	.00	
PA Municipal Health Ins Co	69216	06-401.156	2021 Oct coverage	09/07/21	530.86	.00	
PA Municipal Health Ins Co	69216	06-430.156	2021 Oct coverage	09/07/21	796.29	.00	
PA Municipal Health Ins Co	69216	06-448.156	2021 Oct coverage	09/07/21	6,193.39	.00	
PA Municipal Health Ins Co	69216	08-401.156	2021 Oct coverage	09/07/21	530.86	.00	
PA Municipal Health Ins Co	69216	08-429.156	2021 Oct coverage	09/07/21	6,193.39	.00	
PA Municipal Health Ins Co	69216	08-430.156	2021 Oct coverage	09/07/21	796.29	.00	
PA Municipal Health Ins Co	69216	10-426.156	2021 Oct coverage	09/07/21	1,415.63	.00	
Total PA Municipal Health Ins Coop:					102,105.27	.00	
PA One Call System Inc.							
PA One Call System Inc.	919326	01-401.320	2021-Aug-Voice/Fax messages	08/31/21	343.87	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PA One Call System Inc.:					343.87	.00	
PAPCO							
PAPCO	3321332	01-401.231	Unleaded Gasoline	08/27/21	7.20	.00	
PAPCO	3321332	01-410.231	Unleaded Gasoline	08/27/21	285.06	.00	
PAPCO	3321332	01-430.231	Unleaded Gasoline	08/27/21	69.25	.00	
PAPCO	3321332	06-448.231	Unleaded Gasoline	08/27/21	36.49	.00	
PAPCO	3321332	08-429.231	Unleaded Gasoline	08/27/21	36.49	.00	
PAPCO	3321332	03-413.231	Unleaded Gasoline	08/27/21	26.85	.00	
PAPCO	3321336	01-430.231	Diesel	08/27/21	1,055.63	.00	
PAPCO	3321336	06-448.231	Diesel	08/27/21	28.19	.00	
PAPCO	3321336	08-429.231	Diesel	08/27/21	28.19	.00	
PAPCO	3321336	03-413.231	Diesel	08/27/21	187.07	.00	
PAPCO	3322776	01-401.231	Unleaded Gasoline	09/06/21	59.21	.00	
PAPCO	3322776	01-410.231	Unleaded Gasoline	09/06/21	2,345.20	.00	
PAPCO	3322776	01-430.231	Unleaded Gasoline	09/06/21	569.69	.00	
PAPCO	3322776	06-448.231	Unleaded Gasoline	09/06/21	300.22	.00	
PAPCO	3322776	08-429.231	Unleaded Gasoline	09/06/21	300.22	.00	
PAPCO	3322776	03-413.231	Unleaded Gasoline	09/06/21	220.89	.00	
PAPCO	3322787	01-430.231	Diesel	09/06/21	783.50	.00	
PAPCO	3322787	06-448.231	Diesel	09/06/21	20.92	.00	
PAPCO	3322787	08-429.231	Diesel	09/06/21	20.92	.00	
PAPCO	3322787	03-413.231	Diesel	09/06/21	138.85	.00	
Total PAPCO:					6,520.04	.00	
Petty Cash							
Petty Cash	91421	01-401.315	mileage/parking-Meeting-Wilson	09/14/21	5.13	5.13	09/14/21
Petty Cash	91421	01-401.315	Reimb-Police luncheon supplies	09/14/21	14.13	14.13	09/14/21
Petty Cash	91421	01-403.325	Postage-Returned tax bills	09/14/21	79.51	79.51	09/14/21
Petty Cash	91421	01-414.240	Supplies for frames-P/Z	09/14/21	10.04	10.04	09/14/21
Petty Cash	91421	01-414.315	Notary/Parking	09/14/21	5.25	5.25	09/14/21
Petty Cash	91421	01-410.251	Reimb-windshield wipers	09/14/21	28.61	28.61	09/14/21
Petty Cash	91421	01-401.315	Reimb-Ice for police luncheon	09/14/21	13.70	13.70	09/14/21
Petty Cash	91421	01-411.240	Reimb-Fire inspector supplies	09/14/21	39.20	39.20	09/14/21
Total Petty Cash:					195.57	195.57	
PNC Bank							
PNC Bank	91421	01-410.160	Police-2021 MMO	09/14/21	405,648.00	.00	
Total PNC Bank:					405,648.00	.00	
Power Pro Equipment							
Power Pro Equipment	8C104973-1	01-451.260	STIHL cut saw	08/18/21	1,386.00	.00	
Total Power Pro Equipment:					1,386.00	.00	
PPL Electric Utilities							
PPL Electric Utilities	9921	08-429.361	56060-06003	09/09/21	30.57	.00	
PPL Electric Utilities	9921	01-451.361	54060-05002	09/09/21	30.49	.00	
PPL Electric Utilities	9921	08-429.361	42850-08008	09/09/21	30.05	.00	
PPL Electric Utilities	9921	08-429.361	32650-08001	09/09/21	30.05	.00	
PPL Electric Utilities	9921	06-448.361	30460-06001	09/09/21	433.40	.00	
PPL Electric Utilities	9921	08-429.361	15450-07002	09/09/21	30.05	.00	
PPL Electric Utilities	9921	08-429.361	08450-07007	09/09/21	30.05	.00	
PPL Electric Utilities	9921	35-433.362	89989-11003	09/09/21	36.52	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PPL Electric Utilities	9921	08-429.361	64170-11008	09/09/21	30.31	.00	
PPL Electric Utilities	9921	01-451.361	92035-05005	09/09/21	37.67	.00	
PPL Electric Utilities	9921	08-429.361	49200-35001	09/09/21	30.05	.00	
PPL Electric Utilities	9921	08-429.361	95425-66011	09/09/21	29.98	.00	
PPL Electric Utilities	9921	35-433.362	97159-57000	09/09/21	42.66	.00	
PPL Electric Utilities	9921	35-433.362	96549-22003	09/09/21	37.74	.00	
PPL Electric Utilities	9921	35-433.362	95790-09009	09/09/21	29.73	.00	
PPL Electric Utilities	9921	35-433.362	72390-08002	09/09/21	29.73	.00	
PPL Electric Utilities	9921	08-429.361	31590-08002	09/09/21	30.25	.00	
PPL Electric Utilities	9921	08-429.361	39790-24008	09/09/21	130.77	.00	
PPL Electric Utilities	9921	08-429.361	98810-20005	09/09/21	98.32	.00	
PPL Electric Utilities	9921	35-433.362	59610-04003	09/09/21	42.86	.00	
PPL Electric Utilities	9921	06-448.361	59410-04007	09/09/21	30.63	.00	
PPL Electric Utilities	9921	35-433.362	58010-04003	09/09/21	40.17	.00	
PPL Electric Utilities	9921	35-433.362	32810-04003	09/09/21	38.95	.00	
PPL Electric Utilities	9921	08-429.361	47020-14000	09/09/21	30.18	.00	
PPL Electric Utilities	9921	35-434.361	79000-43000	09/09/21	509.22	.00	
PPL Electric Utilities	9921	35-434.361	79200-43006	09/09/21	10,547.46	.00	
PPL Electric Utilities	9921	08-429.361	21780-10003	09/09/21	30.31	.00	
PPL Electric Utilities	9921	08-429.361	20380-10009	09/09/21	29.98	.00	
PPL Electric Utilities	9921	08-429.361	82960-01000	09/09/21	30.05	.00	
PPL Electric Utilities	9921	01-451.361	93760-01007	09/09/21	30.11	.00	
PPL Electric Utilities	9921	01-451.361	62400-52006	09/09/21	13.03	.00	
PPL Electric Utilities	9921	08-429.361	33760-14008	09/09/21	29.46	.00	
Total PPL Electric Utilities:					12,580.80	.00	
Print-O-Stat Inc.							
Print-O-Stat Inc.	A0116577	01-414.342	RTK-2159 Overhill Rd	09/13/21	15.30	.00	
Total Print-O-Stat Inc.:					15.30	.00	
ReadyRefresh by Nestle							
ReadyRefresh by Nestle	01I0441704392	01-409.366	2021-Aug-Acct#0441704392-Franko	09/07/21	29.57	.00	
ReadyRefresh by Nestle	11I0436481527	01-409.366	2021-Aug-Acct#0436481527-Admin	09/07/21	85.04	.00	
ReadyRefresh by Nestle	11I0436481543	01-409.366	2021-Aug-Acct#0436481543-Police	09/07/21	77.55	.00	
ReadyRefresh by Nestle	11I0436481576	01-409.366	2021-Aug-Acct#0436481576-DPW	09/07/21	44.01	.00	
Total ReadyRefresh by Nestle:					236.17	.00	
Sands Ford of Red Hill							
Sands Ford of Red Hill	88279	01-410.251	#40-seal	08/31/21	16.52	.00	
Total Sands Ford of Red Hill:					16.52	.00	
SealMaster							
SealMaster	2017049	01-430.260	Paint Machine	08/24/21	4,050.00	.00	
Total SealMaster:					4,050.00	.00	
Service Electric Cable TV							
Service Electric Cable TV	90121	01-410.315	Prolog Express -Aug 2021	09/01/21	82.66	.00	
Total Service Electric Cable TV:					82.66	.00	
Staples Credit Plan							
Staples Credit Plan	82721	01-414.240	Hanging File folders	08/27/21	4.98	.00	
Staples Credit Plan	82721	01-410.240	Pens/surge protector/shredder/tissues/copy				

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
			paper/2-hole punch/binder clips	08/27/21	508.77	.00	
Staples Credit Plan	82721	01-402.240	#10-Envelopes	08/27/21	33.49	.00	
Staples Credit Plan	82721	01-410.240	Prong fasteners	08/27/21	6.49	.00	
Staples Credit Plan	82721	01-410.240	Battery back-up	08/27/21	95.99	.00	
Staples Credit Plan	82721	01-410.240	Thank you cards	08/27/21	14.29	.00	
Total Staples Credit Plan:					664.01	.00	
Staver Hydraulics Co Inc							
Staver Hydraulics Co Inc	78945	01-437.375	#23-Sweeper parts	09/08/21	43.51	.00	
Staver Hydraulics Co Inc	P-88896-0	01-437.375	Bolt	08/18/21	8.70	.00	
Total Staver Hydraulics Co Inc:					52.21	.00	
Stengel Brothers Inc.							
Stengel Brothers Inc.	463503	01-410.251	#40-Alignment	09/01/21	79.95	.00	
Stengel Brothers Inc.	463521	01-437.251	#12-nuts/washers/U-bolt/Rod	09/02/21	87.71	.00	
Total Stengel Brothers Inc.:					167.66	.00	
Stotz/Fatzinger Office Supply							
Stotz/Fatzinger Office Supp	269995	01-401.240	Pens/post-it notes/envelopes/copy paper	09/01/21	172.93	.00	
Total Stotz/Fatzinger Office Supply:					172.93	.00	
Times News							
Times News	I00506194-090120	01-414.341	Ad: 8/10/21-Planning Commission Meeting	09/09/21	513.46	.00	
Total Times News:					513.46	.00	
TransUnion Risk & Alternative Data Solut							
TransUnion Risk & Alternat	5872431-202108-1	01-410.420	Background Check Investigation Site Subscription	09/01/21	100.00	.00	
Total TransUnion Risk & Alternative Data Solut:					100.00	.00	
Trius Inc							
Trius Inc	SI077153	01-451.375	Motor relay kit	08/16/21	26.75	.00	
Total Trius Inc:					26.75	.00	
Valley Networks Inc							
Valley Networks Inc	5002	01-407.261	New Sharepoint Sever	08/25/21	2,959.47	.00	
Valley Networks Inc	5002	06-448.261	New Sharepoint Sever	08/25/21	986.48	.00	
Valley Networks Inc	5002	08-429.261	New Sharepoint Sever	08/25/21	986.48	.00	
Total Valley Networks Inc:					4,932.43	.00	
Verizon							
Verizon	82421	08-429.320	2021-Sept-868-8310-Cardinal Dr Pump Stn	08/24/21	38.47	.00	
Verizon	9221	06-448.320	610-435-4231-Flxr Ave wtr pump stn-9/2021	09/02/21	45.90	.00	
Verizon	9221	01-410.320	610-433-0563-monitor traffic signals CCB-9/2021	09/02/21	38.55	.00	
Total Verizon:					122.92	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Warehouse Battery Outlet Inc							
Warehouse Battery Outlet I	495577	01-410.241	Batteries for patrol supplies	09/02/21	202.32	.00	
Total Warehouse Battery Outlet Inc:					202.32	.00	
WatchGuard Video							
WatchGuard Video	WARINV005547	01-410.319	4yr warranty-2 veh/software evidence library/#2-1 yr warranty	09/13/21	3,100.00	.00	
Total WatchGuard Video:					3,100.00	.00	
Western Salisbury Fire Company							
Western Salisbury Fire Co	91521	01-465.540	2021 contribution	09/15/21	1,000.00	1,000.00	09/15/21
Total Western Salisbury Fire Company:					1,000.00	1,000.00	
Whitehall Turf Equipment							
Whitehall Turf Equipment	41231	01-451.375	Air filter/screws for cut saw	08/31/21	117.53	.00	
Total Whitehall Turf Equipment:					117.53	.00	
Grand Totals:					838,287.73	2,784.07	

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
General Fund							
Total General Fund:					585,248.01	2,784.07	
Fire Fund							
Total Fire Fund:					1,064.15	.00	
Water Fund							
Total Water Fund:					220,595.39	.00	
Sewer Fund							
Total Sewer Fund:					11,798.25	.00	
Refuse & Recycling Fund							
Total Refuse & Recycling Fund:					1,666.64	.00	
Highway Aid Fund							
Total Highway Aid Fund:					11,355.04	.00	
Capital General Fund							
Total Capital General Fund:					6,560.25	.00	
Grand Totals:					838,287.73	2,784.07	

Date: _____

President: _____

Board of Commissioners

**TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
MINUTES FROM THE BOARD OF COMMISSIONERS
August 26, 2021
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 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 turned the proceedings over to Ms. Cathy Bonaskiewich, Township Manager.

ROLL CALL

Board Members Present:

Debra Brinton, President
Rodney Conn, Vice-President
James Seagreaves, President Pro-Tempore
Heather Lipkin
Alok Patnaik

Staff Present:

Cathy Bonaskiewich, Township Manager
Sandy Nicolo, Assistant Township Manager/Code Enforcement Director/MS4 Coordinator
Paul Ziegenfus, Finance Director
James Levernier, Director of Public Works
Kevin Soberick, Chief of Police
John Ashley, Esquire, representative of Davison & McCarthy, Township Solicitor
David Tetterer, 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 BILLS PAYABLE

Commissioner Conn inquired if Mr. Ziegenfus had a year-end projection. Mr. Ziegenfus replied that it will be included in the first draft of the Budget.

Motion by Commissioner Conn, seconded by Commissioner Patnaik, to approve the unaudited Financial Report for the period ending July 31, 2021 and the list of Bills Payable for the period 8/7/21-8/20/21, broken down as follows:

\$676,724.07 = GENERAL
\$1,662.85 = FIRE
\$0 = LIBRARY
\$131,327.62 = WATER
\$169,820.11 = SEWER
\$152,784.88 = REFUSE & RECYCLING
\$11,268.17 = HIGHWAY AID FUND
\$1,568.25 = CAPITAL SEWER FUND
\$1,145,155.95 = GRAND TOTAL ALL FUNDS

Roll Call:

COMMISSIONER PATNAIK – YES
COMMISSIONER LIPKIN – YES
COMMISSIONER SEAGREAVES – YES
COMMISSIONER CONN – YES
COMMISSIONER BRINTON – YES

The Motion passed by 5-0.

MINUTES

August 12, 2021

Commissioner Brinton declared the Minutes from August 12, 2021 accepted as presented.

NEW BUSINESS

ORDINANCES

None.

RESOLUTIONS

None.

MOTIONS

None.

PRIVILEGE OF THE FLOOR

Ms. Bonaskiewich noted that the Township Movie Night has been rescheduled to Friday, September 17th at Franko Park, beginning around 7:30 pm. She also announced that a free concert featuring the AM Radio Tribute Band will be held at Franko Park on Sunday, September 5th from 4:00 pm – 7:00 pm with a rain date of Sunday, September 12th.

ADJOURNMENT

Commissioner Patnaik made a motion to adjourn the meeting. Seconded by Commissioner Conn. The time was 7:11 p.m.

Respectfully submitted,

Cathy Bonaskiewich
Township Secretary

These constitute the official minutes of the Regular Meeting of the Board of Commissioners held on August 26, 2021.

Approved and certified on this date:

Cathy Bonaskiewich

Date: _____

SEAL

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Workshop Meeting
September 23, 2021
7:30 p.m.
(approximate time)

Topics of discussion:

- 1. Distribution of and introductory discussion on the 2022 Proposed Budget**