

**SALISBURY TOWNSHIP**  
**Lehigh County, Pennsylvania**  
**Board of Commissioners Meeting**  
**Regular Meeting Agenda—November 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 person at 2900 S. Pike Ave., Allentown, PA 18103
- Public Comment Period Policy—Three (3) Minutes Rule

**4. Financial Report – Oct. 2021 and Bills Payable – Period 11/6/21 – 11/19/21**

**5. Approval of the Minutes –November 10, 2021**

**6. New Business**

**A. Presentation of FBI Leadership Trilogy Award to Detective Whitehead**

**B. ORDINANCES** *(none)*

**C. RESOLUTIONS** *(none)*

**D. MOTIONS**

1. Motion to Enter into Three-Year Agreement with Lehigh County Humane Society for Animal Control Services

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

**8. Adjournment**

***\*Workshop to follow***

***\*Executive Session***

**Income Statement - Summary by Fund**  
**1/1 - 10/31/2021**

	General Fund	Capital Fund-General	Fire Fund	Capital Fund-Fire	Library Fund	Water Fund	Sewer Fund	Capital Fund-Sewer	Refuse & Recycling Fund	Debt Service Fund	Highway Aide Fund	Payroll Fund	Combined-All Funds
2021 YTD Revenues	7,479,517	316,199	412,985	101,382	76,307	1,558,407	1,719,574	-	1,921,562	17,350	442,792	33	14,046,109
2021 YTD Expenditures	7,500,987	294,608	273,699	43,360	43,088	1,478,456	1,391,995	100,000	1,451,378	17,350	281,846	-	12,876,768
2021 YTD Surplus (Deficit)	(21,469)	21,591	139,286	58,021	33,219	79,951	327,579	(100,000)	470,184	-	160,945	33	1,169,340
2020 YTD Surplus (Deficit)	(88,073)	(66,845)	(151,659)	-	33,799	303,406	461,204	-	241,784	-	328,512	195	1,062,324
Variance over Prior YTD	66,603	88,436	290,944	58,021	(580)	(223,455)	(133,625)	(100,000)	228,400	-	(167,567)	(162)	107,016

GENERAL FUND SUMMARY	2021 BOARD APPROVED BUDGET	1/1 - 10/31/2021 ACTUAL	% OF ANNUAL BUDGET
<b>REVENUES:</b>			
<b>OPERATING:</b>			
TAXES	\$ 6,727,124	\$ 6,132,308	91.2%
PERMITS, FEES & INTEREST	950,785	618,389	65.0%
OTHER OPERATING REVENUE	185,695	398,920	214.8%
TRANSFERS FROM OTHER FUNDS	505,600	1,101	0.2%
FROM PRIOR-YEAR RESERVES	-	-	0.0%
<b>TOTAL OPERATING REVENUE</b>	<b>\$ 8,369,204</b>	<b>\$ 7,150,718</b>	<b>85.4%</b>
<b>NON-OPERATING:</b>			
DEVELOPMENT GRANTS & CONTRIBUTIONS	65,000	94,937	146.1%
PRIOR YEAR EXPENSE REFUNDS	130,000	233,862	179.9%
<b>TOTAL NON-OPERATING REVENUE</b>	<b>\$ 195,000</b>	<b>\$ 328,799</b>	<b>168.6%</b>
<b>TOTAL REVENUES</b>	<b>\$ 8,564,204</b>	<b>\$ 7,479,517</b>	<b>87.3%</b>
<b>EXPENDITURES:</b>			
<b>OPERATING:</b>			
(A) GENERAL GOVERNMENT	\$ 1,341,316	\$ 1,231,634	91.8%
(B) PUBLIC SAFETY	3,923,350	3,357,866	85.6%
(D) PUBLIC WORKS	2,671,165	2,312,144	86.6%
(E) RECREATION	89,058	73,751	82.8%
(F) COMMUNITY DEVELOPMENT	900	577	64.1%
(G) CONTRIBUTIONS & MISCELLANEOUS	24,000	15,022	62.6%
(H) INSURANCE & BENEFITS	190,600	193,793	101.7%
(I) TRANSFERS TO OTHER FUNDS	323,815	316,199	97.6%
<b>TOTAL OPERATING EXPENDITURES</b>	<b>\$ 8,564,204</b>	<b>\$ 7,500,987</b>	<b>87.6%</b>
<b>TOTAL EXPENDITURES</b>	<b>\$ 8,564,204</b>	<b>\$ 7,500,987</b>	<b>87.6%</b>
<b>SURPLUS (DEFICIT)</b>	<b>\$ -</b>	<b>\$ (21,469)</b>	

GENERAL FUND SUMMARY	1/1 - 10/31/2021 ACTUAL	1/1 - 10/31/2020 ACTUAL	Increase (Decrease) Over Prior YTD	% Change over Prior YTD
<b>REVENUES:</b>				
<b>OPERATING:</b>				
TAXES	\$ 6,132,308	\$ 5,897,591	\$ 234,718	4.0%
PERMITS, FEES & INTEREST	618,389	681,406	(63,017)	-9.2%
OTHER OPERATING REVENUE	398,920	365,549	33,371	9.1%
TRANSFERS FROM OTHER FUNDS	1,101	707	394	0.0%
FROM PRIOR-YEAR RESERVES	-	-	-	0.0%
<b>TOTAL OPERATING REVENUE</b>	<b>\$ 7,150,718</b>	<b>\$ 6,945,252</b>	<b>\$ 205,466</b>	<b>3.0%</b>
<b>NON-OPERATING:</b>				
DEVELOPMENT GRANTS & CONTRIBUTIONS	94,937	65,000	29,937	0.0%
PRIOR YEAR EXPENSE REFUNDS	233,862	55,885	177,977	318.5%
<b>TOTAL NON-OPERATING REVENUE</b>	<b>\$ 328,799</b>	<b>\$ 120,885</b>	<b>\$ 207,914</b>	<b>172.0%</b>
<b>TOTAL REVENUES</b>	<b>\$ 7,479,517</b>	<b>\$ 7,066,137</b>	<b>\$ 413,380</b>	<b>5.9%</b>
<b>EXPENDITURES:</b>				
<b>OPERATING:</b>				
(A) GENERAL GOVERNMENT	\$ 1,231,634	\$ 1,195,226	\$ 36,408	3.0%
(B) PUBLIC SAFETY	3,357,866	3,223,303	134,563	4.2%
(D) PUBLIC WORKS	2,312,144	2,103,127	209,017	9.9%
(E) RECREATION	73,751	47,745	26,006	54.5%
(F) COMMUNITY DEVELOPMENT	577	-	577	0.0%
(G) CONTRIBUTIONS & MISCELLANEOUS	15,022	21,527	(6,505)	0.0%
(H) INSURANCE & BENEFITS	193,793	218,012	(24,218)	-11.1%
(I) TRANSFERS TO OTHER FUNDS	316,199	345,271	(29,071)	0.0%
<b>TOTAL OPERATING EXPENDITURES</b>	<b>\$ 7,500,987</b>	<b>\$ 7,154,210</b>	<b>\$ 346,776</b>	<b>4.8%</b>
<b>TOTAL EXPENDITURES</b>	<b>\$ 7,500,987</b>	<b>\$ 7,154,210</b>	<b>\$ 346,776</b>	<b>4.8%</b>
<b>SURPLUS (DEFICIT)</b>	<b>\$ (21,469)</b>	<b>\$ (88,073)</b>	<b>\$ 66,603</b>	<b>-75.6%</b>

## GENERAL FUND- REVENUES

REVENUE DESCRIPTION	2021 BOARD APPROVED BUDGET	1/1 - 10/31/2021 ACTUAL	% OF BUDGET REC'D
PROPERTY TAXES	\$ 2,678,200	\$ 2,629,613	98.2%
LOCAL ENABLING TAXES	3,570,000	3,060,895	85.7%
STATE-SHARED REVENUE	478,924	441,800	92.2%
<b>Total Tax Revenue</b>	<b>\$ 6,727,124</b>	<b>\$ 6,132,308</b>	<b>91.2%</b>
BUS LICENSES & PERMITS	243,100	172,546	71.0%
NON-BUS LICENSES & PERMITS	5,650	10,200	180.5%
FINES	70,000	45,933	65.6%
INTEREST	28,400	2,777	9.8%
RENTS & ROYALTIES	56,685	62,602	110.4%
SERVICE FEES	155,200	106,795	68.8%
REVIEW FEES	127,250	106,063	83.3%
PUBLIC SAFETY FEES	261,100	106,147	40.7%
RECREATIONAL USER FEES	3,400	5,325	156.6%
<b>Total Permits, Fees &amp; Interest Revenue</b>	<b>\$ 950,785</b>	<b>\$ 618,389</b>	<b>65.0%</b>
FEDERAL GRANTS	800	-	0.0%
STATE GRANTS	42,000	200,887	478.3%
IN LIEU OF TAXES	85,000	85,000	100.0%
SNOW REMOVAL	2,095	-	0.0%
SANITATION FEES	1,000	2,192	219.2%
MEMBERSHIP FEES	24,000	23,000	95.8%
MISCELLANEOUS REVENUE	20,800	33,840	162.7%
ASSET DISPOSAL	10,000	54,000	0.0%
<b>Total Other Operating Income</b>	<b>\$ 185,695</b>	<b>\$ 398,920</b>	<b>214.8%</b>
INTERFUND TRANSFERS	505,600	1,101	0.2%
<b>Total Interfund Transfer Revenue</b>	<b>\$ 505,600</b>	<b>\$ 1,101</b>	<b>0.2%</b>
PRIOR YEAR RESERVES	-	-	0.0%
<b>Total Prior Year Reserves</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0.0%</b>
CONTRIBUTIONS	65,000	94,937	146.1%
<b>Total Grants &amp; Contribution Revenue</b>	<b>\$ 65,000</b>	<b>\$ 94,937</b>	<b>146.1%</b>
PRIOR YEAR EXPENSE REFUND	130,000	233,862	179.9%
<b>Total Prior Year Expense Refund</b>	<b>\$ 130,000</b>	<b>\$ 233,862</b>	<b>179.9%</b>
<b>Total General Fund Revenues</b>	<b>\$ 8,564,204</b>	<b>\$ 7,479,517</b>	<b>87.3%</b>

## GENERAL FUND- REVENUES

REVENUE DESCRIPTION	1/1 - 10/31/2021 ACTUAL	1/1 - 10/31/2020 ACTUAL	Increase (Decrease) Over Prior YTD	% Change over Prior YTD
PROPERTY TAXES	\$ 2,629,613	\$ 2,634,816	\$ (5,203)	-0.2%
LOCAL ENABLING TAXES	3,060,895	2,791,791	269,104	9.6%
STATE-SHARED REVENUE	441,800	470,983	(29,183)	-6.2%
<b>Total Tax Revenue</b>	<b>\$ 6,132,308</b>	<b>\$ 5,897,591</b>	<b>\$ 234,718</b>	<b>4.0%</b>
BUS LICENSES & PERMITS	172,546	174,658	(2,112)	-1.2%
NON-BUS LICENSES & PERMITS	10,200	4,308	5,893	136.8%
FINES	45,933	37,515	8,417	22.4%
INTEREST	2,777	50,969	(48,191)	-94.6%
RENTS & ROYALTIES	62,602	64,349	(1,747)	-2.7%
SERVICE FEES	106,795	84,678	22,117	26.1%
REVIEW FEES	106,063	110,370	(4,307)	-3.9%
PUBLIC SAFETY FEES	106,147	152,710	(46,563)	-30.5%
RECREATIONAL USER FEES	5,325	1,850	3,475	187.8%
<b>Total Permits, Fees &amp; Interest Revenue</b>	<b>\$ 618,389</b>	<b>\$ 681,406</b>	<b>\$ (63,017)</b>	<b>-9.2%</b>
FEDERAL GRANTS	-	-	-	0.0%
STATE GRANTS	200,887	234,029	(33,141)	-14.2%
IN LIEU OF TAXES	85,000	75,000	10,000	13.3%
SNOW REMOVAL	-	-	-	0.0%
SANITATION FEES	2,192	970	1,222	126.0%
MEMBERSHIP FEES	23,000	23,476	(476)	-2.0%
MISCELLANEOUS REVENUE	33,840	16,025	17,816	111.2%
ASSET DISPOSAL	54,000	16,050	37,950	236.4%
<b>Total Other Operating Income</b>	<b>\$ 398,920</b>	<b>\$ 365,549</b>	<b>\$ 33,371</b>	<b>9.1%</b>
INTERFUND TRANSFERS	1,101	707	394	55.7%
<b>Total Interfund Transfer Revenue</b>	<b>\$ 1,101</b>	<b>\$ 707</b>	<b>\$ 394</b>	<b>0.0%</b>
PRIOR YEAR RESERVES	-	-	-	0.0%
<b>Total Prior Year Reserves</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0.0%</b>
CONTRIBUTIONS	94,937	65,000	29,937	46.1%
<b>Total Grants &amp; Contribution Revenue</b>	<b>\$ 94,937</b>	<b>\$ 65,000</b>	<b>\$ 29,937</b>	<b>0.0%</b>
PRIOR YEAR EXPENSE REFUND	233,862	55,885	177,977	318.5%
<b>Total Prior Year Expense Refund</b>	<b>\$ 233,862</b>	<b>\$ 55,885</b>	<b>\$ 177,977</b>	<b>318.5%</b>
<b>Total General Fund Revenues</b>	<b>\$ 7,479,517</b>	<b>\$ 7,066,137</b>	<b>\$ 413,380</b>	<b>5.9%</b>

## GENERAL FUND EXPENDITURES

EXPENDITURE CATEGORY	2021 BOARD APPROVED BUDGET	1/1 - 10/31/2021 ACTUAL	% OF ANNUAL BUDGET SPENT
LEGISLATIVE	\$ 19,075	\$ 17,181	90.1%
EXECUTIVE	526,838	441,167	83.7%
FINANCIAL ADMINISTRATION	315,541	278,400	88.2%
TAX COLLECTION	61,449	51,609	84.0%
LEGAL SERVICES	90,500	119,997	132.6%
PERSONNEL ADMIN	33,600	23,789	70.8%
INFORMATION TECHNOLOGY	35,400	35,219	99.5%
ENGINEERING SERVICES	85,000	83,637	98.4%
BUILDINGS & PLANT	173,913	180,634	103.9%
POLICE	3,357,523	2,929,553	87.3%
FIRE	213,855	179,934	84.1%
CODE ENFORCEMENT	119,844	72,676	60.6%
PLANNING & ZONING	222,324	168,419	75.8%
EMERGENCY MANAGEMENT	9,804	7,284	74.3%
PUBLIC WORKS: Highway, Roads & Streets	2,338,865	1,999,898	85.5%
TRAFFIC CONTROL	11,000	9,680	88.0%
STORM SEWERS	61,300	40,353	65.8%
REPAIRS/MAINT OF TOOLS & MACHINERY	50,000	79,036	158.1%
REPAIRS/MAINT OF ROADS	210,000	183,177	87.2%
RECREATION ADMINISTRATION	35,640	47,605	133.6%
PARTICIPANT RECREATION	53,418	26,146	48.9%
CONSERVATION OF NATURAL RESOURCES	900	577	64.1%
CONTRIBUTIONS/MISCELLANEOUS	24,000	15,022	62.6%
INSURANCE	190,600	193,793	101.7%
TRANSFER TO RESERVES	31,665	-	0.0%
INTERFUND OPERATING TRANSFERS	292,150	316,199	108.2%
<b>TOTAL EXPENDITURES</b>	<b>\$ 8,564,204</b>	<b>\$ 7,500,987</b>	<b>87.6%</b>

## GENERAL FUND EXPENDITURES

EXPENDITURE CATEGORY	1/1 - 10/31/2021 ACTUAL	1/1 - 10/31/2020 ACTUAL	Increase (Decrease) Over Prior YTD	% Change over Prior YTD
LEGISLATIVE	\$ 17,181	\$ 15,569	\$ 1,613	10.4%
EXECUTIVE	441,167	468,922	(27,755)	-5.9%
FINANCIAL ADMINISTRATION	278,400	256,851	21,549	8.4%
TAX COLLECTION	51,609	49,502	2,107	4.3%
LEGAL SERVICES	119,997	91,965	28,033	30.5%
PERSONNEL ADMIN	23,789	42,086	(18,297)	-43.5%
INFORMATION TECHNOLOGY	35,219	42,550	(7,331)	-17.2%
ENGINEERING SERVICES	83,637	66,017	17,620	26.7%
BUILDINGS & PLANT	180,634	161,765	18,869	11.7%
POLICE	2,929,553	2,788,429	141,123	5.1%
FIRE	179,934	187,793	(7,859)	-4.2%
CODE ENFORCEMENT	72,676	85,209	(12,532)	-14.7%
PLANNING & ZONING	168,419	143,379	25,040	17.5%
EMERGENCY MANAGEMENT	7,284	18,493	(11,209)	-60.6%
PUBLIC WORKS: Highway, Roads & Streets	1,999,898	1,909,088	90,810	4.8%
TRAFFIC CONTROL	9,680	7,530	2,150	28.6%
STORM SEWERS	40,353	28,085	12,268	43.7%
REPAIRS/MAINT OF TOOLS & MACHINERY	79,036	33,663	45,373	134.8%
REPAIRS/MAINT OF ROADS	183,177	124,762	58,415	46.8%
RECREATION ADMINISTRATION	47,605	25,585	22,020	86.1%
PARTICIPANT RECREATION	26,146	22,160	3,986	18.0%
CONSERVATION OF NATURAL RESOURCES	577	-	577	
CONTRIBUTIONS/MISCELLANEOUS	15,022	21,527	(6,505)	-30.2%
INSURANCE	193,793	218,012	(24,218)	-11.1%
TRANSFER TO RESERVES	-	-	-	0.0%
INTERFUND OPERATING TRANSFERS	316,199	345,271	(29,071)	-8.4%
<b>TOTAL EXPENDITURES</b>	<b>\$ 7,500,987</b>	<b>\$ 7,154,210</b>	<b>\$ 346,776</b>	<b>4.8%</b>



## 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>A-B-E Laboratory</b>							
A-B-E Laboratory	15711	06-448.316	Dep Coliform Bacteria Water Analysis	10/31/21	440.00	.00	
Total A-B-E Laboratory:					440.00	.00	
<b>Asphalt Maintenance Solutions</b>							
Asphalt Maintenance Soluti	101521	35-438.600	2021 FB Modified Pavement Overlay, Seal Coat, Fog Seal Project-Thru 9/24/21-Pmt #1	10/15/21	388,683.48	388,683.48	11/15/21
Asphalt Maintenance Soluti	1015212	35-438.600	2021 Roadway Crack Seal, Mastic & Fog Seal Project-Thru 10/15/21-Pmt #1	10/15/21	169,141.02	169,141.02	11/15/21
Total Asphalt Maintenance Solutions:					557,824.50	557,824.50	
<b>AT&amp;T Mobility</b>							
AT&T Mobility	103121	01-401.320	2021-Nov-Mgr-Phone	10/31/21	43.09	.00	
AT&T Mobility	103121	01-402.320	2021-Nov-Finance Dir -Phone	10/31/21	43.09	.00	
AT&T Mobility	103121	01-409.320	2021-Nov-Maintenance-Phone	10/31/21	43.09	.00	
AT&T Mobility	103121	01-411.320	2021-Nov-Fire inspector-Phones	10/31/21	75.46	.00	
AT&T Mobility	103121	01-413.320	2021-Nov-Code Enforcement-Phone	10/31/21	43.09	.00	
AT&T Mobility	103121	01-414.320	2021-Nov-P/Z Off.--Phone	10/31/21	80.82	.00	
AT&T Mobility	103121	01-430.320	2021-Nov-DPW-Phones	10/31/21	258.54	.00	
AT&T Mobility	103121	01-452.320	2021-Nov-Rec Dir.-Phone	10/31/21	43.09	.00	
AT&T Mobility	103121	03-411.320	2021-Nov-ESFD-Phone	10/31/21	75.46	.00	
AT&T Mobility	103121	06-448.320	2021-Nov-Water-Phones	10/31/21	43.09	.00	
AT&T Mobility	103121	08-429.320	2021-Nov-Sewer-Phones	10/31/21	43.09	.00	
AT&T Mobility	287303254833X11	01-401.320	2021-Nov-Mgr-Tablet	11/18/21	37.73	.00	
AT&T Mobility	287303254833X11	01-410.320	2021-Nov-Police Phones & tablets	11/18/21	1,355.57	.00	
AT&T Mobility	287303254833X11	01-411.320	2021-Nov-Fire inspector tablets	11/18/21	75.46	.00	
AT&T Mobility	287303254833X11	01-413.320	2021-Nov-Code Enforcement-Tablet	11/18/21	37.73	.00	
AT&T Mobility	287303254833X11	01-414.320	2021-Nov-P/Z Off.-Tablet	11/18/21	37.73	.00	
AT&T Mobility	287303254833X11	01-452.320	2021-Nov-Rec Dir.-Tablet	11/18/21	37.73	.00	
AT&T Mobility	287303254833X11	03-411.320	2021-Nov-ESFD-Tablets	11/18/21	150.92	.00	
AT&T Mobility	287303254833X11	03-412.320	2021-Nov-WSFD-Tablets	11/18/21	1,804.07	.00	
Total AT&T Mobility:					4,328.85	.00	
<b>Axon Enterprise Inc</b>							
Axon Enterprise Inc	1699463	01-410.260	25 ft smart cartridge	01/01/21	954.00	.00	
Total Axon Enterprise Inc:					954.00	.00	
<b>Ballek, Clinton</b>							
Ballek, Clinton	111921	01-406.315	Reimb-Clearances	11/19/21	50.00	.00	
Total Ballek, Clinton:					50.00	.00	
<b>Belgray Oil</b>							
Belgray Oil	4873	01-437.375	Grease	11/09/21	298.00	.00	
Total Belgray Oil:					298.00	.00	
<b>Benckini Landscaping Inc</b>							
Benckini Landscaping Inc	9544	01-451.371	Trees for parks	11/05/21	2,880.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Benckini Landscaping Inc:					2,880.00	.00	
<b>Berks County Intermediate Unit</b>							
Berks County Intermediate	2200050556	01-403.325	2021 Real estate invoices- Postage	10/22/21	177.48	.00	
Total Berks County Intermediate Unit:					177.48	.00	
<b>Bethlehem, City of</b>							
Bethlehem, City of	111021	06-448.363	2021-Oct-Hydrant rental	11/10/21	880.00	.00	
Bethlehem, City of	111021	06-448.368	2021-Oct-4 resale customers	11/10/21	345.98	.00	
Total Bethlehem, City of:					1,225.98	.00	
<b>Canns-Bilco Distributors Inc.</b>							
Canns-Bilco Distributors In	CS106499-1	01-437.375	paver filters	10/27/21	210.64	.00	
Total Canns-Bilco Distributors Inc.:					210.64	.00	
<b>Casey, Christopher</b>							
Casey, Christopher	111921	01-406.171	2021-health reimbursement	11/19/21	150.00	.00	
Total Casey, Christopher:					150.00	.00	
<b>Coopersburg Materials</b>							
Coopersburg Materials	21560	01-438.245	9.5MM	10/31/21	583.25	.00	
Coopersburg Materials	21617	01-438.245	Green Patch	11/06/21	1,048.32	.00	
Total Coopersburg Materials:					1,631.57	.00	
<b>Davison &amp; McCarthy</b>							
Davison & McCarthy	28666	01-404.310	2021-Oct-General Matters	11/02/21	1,134.00	.00	
Davison & McCarthy	28667	01-404.310	2021-Oct-Bankruptcy of Residents	11/02/21	81.00	.00	
Davison & McCarthy	28668	01-414.310	2021-Oct-Planning Commission	11/02/21	391.50	.00	
Davison & McCarthy	28669	01-404.310	2021-Oct-Sheriff's Sales	11/02/21	67.50	.00	
Davison & McCarthy	28670	01-404.310	2021-Oct-Board of Commissioners	11/02/21	810.00	.00	
Davison & McCarthy	28671	01-404.310	2021-Oct-Sewer Agreement with Fountain Hill	11/02/21	3,037.50	.00	
Davison & McCarthy	28672	01-404.310	2021-Oct-WSFC-Investment in Land & Building	11/02/21	378.00	.00	
Davison & McCarthy	28673	01-404.310	2021-Oct-Suit De DiCesare	11/02/21	202.50	.00	
Davison & McCarthy	28674	01-404.318	2021-Oct-Plot 886 LLC Land Development	11/02/21	81.00	.00	
Davison & McCarthy	28675	01-404.318	2021-Oct-2638 W Rock Rd-Girl Scouts of Eastern PA Land Development	11/02/21	54.00	.00	
Davison & McCarthy	28676	01-404.318	2021-Oct-Fee Dispute-1239 Voortman Ave	11/02/21	1,282.57	.00	
Davison & McCarthy	28677	01-404.310	2021-Oct-Waste Hauling contract	11/02/21	202.50	.00	
Davison & McCarthy	28679	01-404.310	2021-Oct-2021 Satisfactions	11/02/21	162.00	.00	
Davison & McCarthy	28680	01-404.310	2021-Oct-2021 Liens	11/02/21	1,059.10	.00	
Davison & McCarthy	28682	01-404.310	2021-Oct-Joe Thorpe-Litigation	11/02/21	1,919.25	.00	
Davison & McCarthy	28684	01-404.318	2021-Oct-1860 Emmaus Ave-Land Development	11/02/21	756.00	.00	
Davison & McCarthy	28685	01-404.318	2021-Oct-Bolete Restaurant	11/02/21	513.00	.00	
Davison & McCarthy	28686	01-404.310	2021-Oct-Joseph Knauss Suit	11/02/21	2,114.67	.00	
Davison & McCarthy	28687	01-404.310	2021-Oct-Administrative Warrant-1863 S. Albert St	11/02/21	148.50	.00	
Davison & McCarthy	28688	01-404.318	2021-Oct-Girl Scouts-2660 W Rock Rd lot line adjustment	11/02/21	256.50	.00	
Davison & McCarthy	28689	01-404.310	2021-Oct-1913 Duffield Ct Property Maintenance Code Violation	11/02/21	256.50	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Davison & McCarthy	28691	01-404.318	2021-Oct-1033 S Cedar Crest Blvd & 1022 Americus Ave Resubdivision	11/02/21	1,849.50	.00	
Davison & McCarthy	28691	01-404.318	2021-Oct-2159 Overhill Rd Minor Subdivision	11/02/21	2,403.00	.00	
Total Davison & McCarthy:					19,160.09	.00	
<b>Ecco Communications LLC</b>							
Ecco Communications LLC	78806	01-410.319	225 watt inverters	11/09/21	885.00	.00	
Ecco Communications LLC	78961	01-409.373	Repair phone wires in Township bldgs	11/03/21	455.00	.00	
Ecco Communications LLC	78976	01-410.375	Antenna/mobile microphone	11/04/21	159.80	.00	
Ecco Communications LLC	79003	01-410.375	Antenna & Knobs	11/09/21	77.90	.00	
Total Ecco Communications LLC:					1,577.70	.00	
<b>F.W. Webb Company</b>							
F.W. Webb Company	73734781	01-409.240	Supplies for Magistrate bldg repair	11/05/21	204.88	.00	
Total F.W. Webb Company:					204.88	.00	
<b>Foliage Farm LLC</b>							
Foliage Farm LLC	111621	01-451.371	Tree for Lindberg-Donated-Sacks	11/16/21	175.00	.00	
Total Foliage Farm LLC:					175.00	.00	
<b>Fromm Electric Supply Corp</b>							
Fromm Electric Supply Cor	51150203	01-409.240	Washers for pole barn heaters	10/27/21	11.50	.00	
Total Fromm Electric Supply Corp:					11.50	.00	
<b>G &amp; S Fastening Systems Inc.</b>							
G & S Fastening Systems I	1122393-1	01-430.260	Bi-metal hole saw	11/05/21	67.54	.00	
G & S Fastening Systems I	1122514-1	01-409.373	6-foot zinc rod	11/08/21	33.71	.00	
Total G & S Fastening Systems Inc.:					101.25	.00	
<b>Gebhardts</b>							
Gebhardts	9843	01-406.240	Clock/Plaque/keyring-Myles	11/08/21	167.16	.00	
Gebhardts	INV9887	01-406.240	Plaque-Seagreaves	11/15/21	109.72	.00	
Total Gebhardts:					276.88	.00	
<b>GFOA-PA</b>							
GFOA-PA	01170	01-401.420	2021-Annual Membership-Bonaskiewich	11/18/21	75.00	.00	
Total GFOA-PA:					75.00	.00	
<b>Gracie Global LLC</b>							
Gracie Global LLC	GG-09050	01-410.421	GST Level 1 Certification-Johnson	11/08/21	1,800.00	.00	
Total Gracie Global LLC:					1,800.00	.00	
<b>Gross McGinley LLP</b>							
Gross McGinley LLP	146	01-414.314	2021-Oct-Hearings/decisions/misc	11/01/21	1,225.00	.00	
Total Gross McGinley LLP:					1,225.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>Healthworks</b>							
Healthworks	204997	01-406.315	Police officers- pre-employment screening-Sabulsky/Watson	11/01/21	304.00	.00	
Healthworks	204997	01-406.315	DPW- pre-employment screening-Zrinski	11/01/21	183.00	.00	
Total Healthworks:					487.00	.00	
<b>Home Depot Credit Services</b>							
Home Depot Credit Service	14650	01-409.240	Window shade for tax office	11/18/21	34.62	.00	
Home Depot Credit Service	58384	01-409.373	Magistrate heat repair	11/04/21	149.89	.00	
Home Depot Credit Service	69425	01-410.240	Shims/wood	11/17/21	27.16	.00	
Total Home Depot Credit Services:					211.67	.00	
<b>International Code Council</b>							
International Code Council	110921	01-413.420	2021 Membership (#5139574)-Nicolò	11/09/21	145.00	.00	
Total International Code Council:					145.00	.00	
<b>Isett &amp; Associates, Barry</b>							
Isett & Associates, Barry	160453	01-413.307	2021-Oct-Residential Inspections	11/12/21	6,816.00	.00	
Isett & Associates, Barry	160453	01-413.306	2021-Oct-Commercial Inspections	11/12/21	1,160.00	.00	
Total Isett & Associates, Barry:					7,976.00	.00	
<b>Keystone Consulting Engineers</b>							
Keystone Consulting Engin	180194	01-408.318	2021-Oct-Girl Scout Properties	11/10/21	230.00	.00	
Keystone Consulting Engin	180195	01-408.318	2021-Oct-1239 Vortman Ave-Grading Plan	11/10/21	141.50	.00	
Keystone Consulting Engin	180196	01-408.318	2021-Oct-Parkwood Office Building Land Development	11/10/21	271.25	.00	
Keystone Consulting Engin	180197	08-429.313	2021-Oct-Sanitary Smoke Testing Project	11/10/21	332.00	.00	
Keystone Consulting Engin	180198	01-408.318	2021-Oct-2660 W Rock Rd-Minor Subdivision	11/10/21	747.50	.00	
Keystone Consulting Engin	180200	01-408.313	2021-Oct-General Engineering-Planning Commission	11/10/21	1,380.00	.00	
Keystone Consulting Engin	180201	08-429.313	2021-Oct-Sewer matters	11/10/21	3,831.89	.00	
Keystone Consulting Engin	180202	06-448.313	2021-Oct-General Engineering-Water Matters	11/10/21	1,063.75	.00	
Keystone Consulting Engin	180203	48-429.372	2021-Oct-I&I Removal Program	11/10/21	1,683.50	.00	
Keystone Consulting Engin	180204	08-429.607	2021-Sept-Sanitary Sewer CIPP Lining project-2021	11/10/21	3,414.50	.00	
Keystone Consulting Engin	180205	41-436.600	2021-Oct-2021 Laubach Park Drainage	11/10/21	4,469.75	.00	
Keystone Consulting Engin	180206	01-408.318	2021-Oct-2261 Lehigh Parkway North	11/10/21	690.00	.00	
Keystone Consulting Engin	180208	06-448.619	2021-Oct-25th St Water Main Replacement	11/10/21	5,077.25	.00	
Keystone Consulting Engin	180209	06-448.618	2021-Oct-Flexer Ave Water Main Replacement	11/10/21	5,581.13	.00	
Keystone Consulting Engin	180210	01-408.318	2021-Oct-3139 Ironwood Lane Grading Plan	11/10/21	690.00	.00	
Keystone Consulting Engin	180211	01-408.318	2021-Oct-2159 Overhill Rd-Minor Subdivision	11/10/21	460.00	.00	
Keystone Consulting Engin	180212	01-408.318	2021-Oct-1033 Cedar Crest Blvd Re-Subdivision	11/10/21	172.50	.00	
Keystone Consulting Engin	180213	01-408.318	2021-Oct-1033 Cedar Crest Blvd-Grading	11/10/21	115.00	.00	
Keystone Consulting Engin	180214	01-408.318	2021-Oct-2214 N Melsrone Lane-Grading plan	11/10/21	460.00	.00	
Total Keystone Consulting Engineers:					30,811.52	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>L/B Water Service Inc</b>							
L/B Water Service Inc	3519020	06-448.240	Brass Nipple	08/06/21	32.61	.00	
L/B Water Service Inc	3519021	06-448.240	Ball valve/coupling/brass nipple/sealant compound	08/06/21	315.04	.00	
Total L/B Water Service Inc:					347.65	.00	
<b>Lehigh County Authority</b>							
Lehigh County Authority	7316	08-429.534	3Q21 Sewer	11/08/21	19,111.87	.00	
Lehigh County Authority	7316	08-429.367	3Q21 Sewer	11/08/21	167,182.11	.00	
Lehigh County Authority	7316	08-429.530	3Q21 Sewer	11/08/21	1,166.73	.00	
Total Lehigh County Authority:					187,460.71	.00	
<b>Lehigh Soils &amp; Wetlands</b>							
Lehigh Soils & Wetlands	102921	01-413.307	Residential inspections & services-6/1/21-10/31/21	10/29/21	2,200.00	.00	
Total Lehigh Soils & Wetlands:					2,200.00	.00	
<b>M &amp; J Outdoor Services LLP</b>							
M & J Outdoor Services LL	1935	01-436.315	Clean-up Hazmat Spill-MVA-2/13/21	03/05/21	3,550.00	.00	
Total M & J Outdoor Services LLP:					3,550.00	.00	
<b>Macmillian Oil Co of Allentown</b>							
Macmillian Oil Co of Allent	129574	01-437.375	hydraulic oil for Paver	11/10/21	56.00	.00	
Macmillian Oil Co of Allent	93529	01-437.375	Paver hydro oil	11/11/21	56.00	.00	
Total Macmillian Oil Co of Allentown:					112.00	.00	
<b>Madle's Hardware</b>							
Madle's Hardware	107493	06-448.240	Mice bait	11/05/21	13.99	.00	
Madle's Hardware	107493	08-429.240	Mice bait	11/05/21	13.99	.00	
Madle's Hardware	207449	01-451.373	Supplies to winterize park bathrooms	11/03/21	64.96	.00	
Total Madle's Hardware:					92.94	.00	
<b>Motors Plus Inc.</b>							
Motors Plus Inc.	38626	06-448.251	#31-Inspection	03/23/21	36.18	.00	
Motors Plus Inc.	38626	08-429.251	#31-Inspection	03/23/21	36.17	.00	
Motors Plus Inc.	38628	06-448.251	#31-oil change/top off fluids	03/23/21	32.94	.00	
Motors Plus Inc.	38628	08-429.251	#31-oil change/top off fluids	03/23/21	32.94	.00	
Total Motors Plus Inc.:					138.23	.00	
<b>Mutual Inspection Bureau</b>							
Mutual Inspection Bureau	26003	01-401.315	Property Evaluation for Insurance	11/18/21	2,680.00	.00	
Total Mutual Inspection Bureau:					2,680.00	.00	
<b>Overnight Prints</b>							
Overnight Prints	79103	01-410.342	Card stock paper	11/18/21	89.72	.00	
Total Overnight Prints:					89.72	.00	
<b>PA Chiefs of Police Association</b>							
PA Chiefs of Police Associa	3248	01-410.375	2021-Mobile Fingerprint ID	01/01/21	990.00	.00	
PA Chiefs of Police Associa	4273	01-410.375	2021-Mobile Fingerprint ID	06/22/21	990.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PA Chiefs of Police Association:					1,980.00	.00	
<b>PA One Call System Inc.</b>							
PA One Call System Inc.	926635	01-401.320	2021-Oct-Voice/Fax messages	10/31/21	580.40	.00	
Total PA One Call System Inc.:					580.40	.00	
<b>PAPCO</b>							
PAPCO	3332594	01-430.231	Diesel	11/01/21	1,200.46	.00	
PAPCO	3332594	06-448.231	Diesel	11/01/21	32.06	.00	
PAPCO	3332594	08-429.231	Diesel	11/01/21	32.06	.00	
PAPCO	3332594	03-413.231	Diesel	11/01/21	212.73	.00	
PAPCO	3333966	01-401.231	Unleaded Gasoline	11/08/21	27.56	.00	
PAPCO	3333966	01-410.231	Unleaded Gasoline	11/08/21	1,091.77	.00	
PAPCO	3333966	01-430.231	Unleaded Gasoline	11/08/21	265.21	.00	
PAPCO	3333966	06-448.231	Unleaded Gasoline	11/08/21	139.76	.00	
PAPCO	3333966	08-429.231	Unleaded Gasoline	11/08/21	139.76	.00	
PAPCO	3333966	03-413.231	Unleaded Gasoline	11/08/21	102.83	.00	
PAPCO	3334127	01-401.231	Unleaded Gasoline	11/09/21	28.15	.00	
PAPCO	3334127	01-410.231	Unleaded Gasoline	11/09/21	1,114.93	.00	
PAPCO	3334127	01-430.231	Unleaded Gasoline	11/09/21	270.83	.00	
PAPCO	3334127	06-448.231	Unleaded Gasoline	11/09/21	142.72	.00	
PAPCO	3334127	08-429.231	Unleaded Gasoline	11/09/21	142.72	.00	
PAPCO	3334127	03-413.231	Unleaded Gasoline	11/09/21	105.01	.00	
Total PAPCO:					5,048.56	.00	
<b>Patriot Workwear</b>							
Patriot Workwear	33604	01-411.238	Shirts/pants/embroidery-Griffin	11/11/21	196.00	.00	
Total Patriot Workwear:					196.00	.00	
<b>Penn Valley Chemical</b>							
Penn Valley Chemical	781108	01-409.240	Hand soap	11/12/21	210.84	.00	
Total Penn Valley Chemical:					210.84	.00	
<b>PPL Electric Utilities</b>							
PPL Electric Utilities	11121	35-433.362	58010-04003	11/01/21	38.05	.00	
PPL Electric Utilities	11121	35-433.362	32810-04003	11/01/21	36.20	.00	
PPL Electric Utilities	11121	35-434.361	79000-43000	11/01/21	518.29	.00	
PPL Electric Utilities	11121	35-434.361	79200-43006	11/01/21	10,725.34	.00	
PPL Electric Utilities	11121	01-451.361	62400-52006	11/01/21	13.18	.00	
PPL Electric Utilities	11121	08-429.361	47020-14000	11/01/21	27.61	.00	
PPL Electric Utilities	11121	35-433.362	97159-57000	11/01/21	40.56	.00	
PPL Electric Utilities	11121	35-433.362	96549-22003	11/01/21	35.24	.00	
PPL Electric Utilities	11121	08-429.361	98810-20005	11/01/21	61.70	.00	
PPL Electric Utilities	11121	35-433.362	59610-04003	11/01/21	81.46	.00	
PPL Electric Utilities	11121	08-429.361	42850-08008	11/01/21	28.45	.00	
PPL Electric Utilities	11121	08-429.361	32650-08001	11/01/21	29.09	.00	
PPL Electric Utilities	11121	08-429.361	15450-07002	11/01/21	27.23	.00	
PPL Electric Utilities	11121	08-429.361	08450-07007	11/01/21	28.45	.00	
PPL Electric Utilities	11121	08-429.361	56060-06003	11/01/21	28.06	.00	
PPL Electric Utilities	11121	01-451.361	54060-05002	11/01/21	27.56	.00	
PPL Electric Utilities	11121	06-448.361	30460-06001	11/01/21	444.27	.00	
PPL Electric Utilities	11121	06-448.361	59410-04007	11/01/21	27.74	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PPL Electric Utilities:					12,218.48	.00	
<b>Print-O-Stat Inc.</b>							
Print-O-Stat Inc.	A0116975	06-448.240	Paint	10/19/21	145.48	.00	
Print-O-Stat Inc.	A0116975	08-429.240	Paint	10/19/21	145.49	.00	
Total Print-O-Stat Inc.:					290.97	.00	
<b>ReadyRefresh by Nestle</b>							
ReadyRefresh by Nestle	01K0436481527	01-409.366	2021-Oct-Acct#0436481527-Admin	11/06/21	107.21	.00	
ReadyRefresh by Nestle	01K0436481543	01-409.366	2021-Oct-Acct#0436481543-Police	11/06/21	218.92	.00	
ReadyRefresh by Nestle	01K0436481576	01-409.366	2021-Oct-Acct#0436481576-DPW	11/06/21	119.69	.00	
ReadyRefresh by Nestle	01K0441704392	01-409.366	2021-Oct-Acct#0441704392-Franko	11/06/21	3.17	.00	
Total ReadyRefresh by Nestle:					448.99	.00	
<b>Riley Sales Inc</b>							
Riley Sales Inc	257325	41-409.700	Return-Hardware for Pole bldg	10/19/21	17.94-	.00	
Riley Sales Inc	257372	41-409.700	Wall thimble & sealant for pole building	10/19/21	97.92	.00	
Riley Sales Inc	257376	41-409.700	Hardware for Pole bldg	10/19/21	15.59	.00	
Riley Sales Inc	261960	41-409.700	Pipe/couplers for pole building	11/04/21	105.34	.00	
Total Riley Sales Inc:					200.91	.00	
<b>Robbins, Matthew</b>							
Robbins, Matthew	111821	01-430.192	2021-Clothing Allowance	11/18/21	180.02	.00	
Total Robbins, Matthew:					180.02	.00	
<b>RR Donnelley</b>							
RR Donnelley	271318386	01-410.342	Traffic citations	11/08/21	20.90	.00	
Total RR Donnelley:					20.90	.00	
<b>Sabulsky, Thomas</b>							
Sabulsky, Thomas	110421	01-410.238	Reimb-Plate carrier	11/04/21	195.00	.00	
Total Sabulsky, Thomas:					195.00	.00	
<b>Sands Auto Group</b>							
Sands Auto Group	60880	01-437.251	#43-Hose	11/09/21	64.58	.00	
Total Sands Auto Group:					64.58	.00	
<b>SealMaster</b>							
SealMaster	2021722	01-438.245	Sealing Machine rental	10/22/21	7,775.40	.00	
Total SealMaster:					7,775.40	.00	
<b>Service Electric Cable TV</b>							
Service Electric Cable TV	110121	01-410.315	Prolog Express -Oct 2021	11/01/21	82.66	.00	
Total Service Electric Cable TV:					82.66	.00	
<b>Service Tire Truck Centers</b>							
Service Tire Truck Centers	B65492-01	01-437.251	Plow wheels	11/08/21	157.34	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Service Tire Truck Centers:					157.34	.00	
<b>Smith, Christian</b>							
Smith, Christian	111221	01-430.192	2021 Clothing Allowance	11/12/21	110.00	.00	
Total Smith, Christian:					110.00	.00	
<b>St. Luke's Hospital</b>							
St. Luke's Hospital	138774	01-406.315	Employee testing	10/28/21	98.00	.00	
Total St. Luke's Hospital:					98.00	.00	
<b>Staples Credit Plan</b>							
Staples Credit Plan	102821	01-402.240	Budget binders	10/28/21	52.90	.00	
Staples Credit Plan	102821	06-448.240	Office chair/monitors/pens	10/28/21	219.98	.00	
Staples Credit Plan	102821	08-429.240	Office chair/monitors/pens	10/28/21	219.98	.00	
Staples Credit Plan	102821	01-430.240	Office chair/monitors/pens	10/28/21	219.98	.00	
Staples Credit Plan	102821	01-411.240	Office chair	10/28/21	68.89	.00	
Staples Credit Plan	102821	01-410.240	Flash drives/sharpies/notepads	10/28/21	164.03	.00	
Total Staples Credit Plan:					945.76	.00	
<b>Stellar Construction Co Inc</b>							
Stellar Construction Co Inc	111921	91-248000	Fire Esc Release-842 St. John St	11/19/21	18,380.60	.00	
Total Stellar Construction Co Inc:					18,380.60	.00	
<b>Stotz/Fatzinger Office Supply</b>							
Stotz/Fatzinger Office Supp	271878	01-402.240	A/P check stock	10/21/21	321.00	.00	
Stotz/Fatzinger Office Supp	272353	01-402.240	Storage boxes	11/03/21	165.66	.00	
Stotz/Fatzinger Office Supp	272491	01-409.240	Toilet paper/hardroll paper towels	11/08/21	204.77	.00	
Stotz/Fatzinger Office Supp	272664	01-430.240	Sign holder/stamp/magnet	11/11/21	46.21	.00	
Total Stotz/Fatzinger Office Supply:					737.64	.00	
<b>Stout Jr, Dale</b>							
Stout Jr, Dale	111221	01-430.192	2021 Clothing allowance	11/12/21	314.24	.00	
Total Stout Jr, Dale:					314.24	.00	
<b>Times News</b>							
Times News	100508749-102720	01-401.341	Ad: 10/24 & 11/3-Reschedule BOC meetings in November	11/04/21	95.86	.00	
Total Times News:					95.86	.00	
<b>Treskot, Kristen</b>							
Treskot, Kristen	111721	01-406.171	2021 Health Reimbursement	11/17/21	250.00	.00	
Total Treskot, Kristen:					250.00	.00	
<b>Trius Inc</b>							
Trius Inc	SI079190	01-437.251	#2-Brake control	11/09/21	126.92	.00	
Trius Inc	TRI00063	35-438.700	Upfitting for 2021 Mack Granite Truck	11/04/21	11,240.00	.00	
Trius Inc	TRI00063	41-439.700	Upfitting for 2021 Mack Granite Truck	11/04/21	69,683.00	.00	
Trius Inc	TRI00064	08-429.700	2021 F-350 Utility Truck-Upfitting	11/04/21	20,042.00	.00	



Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Trius Inc	TRI00064	06-448.700	2021 F-350 Utility Truck-Upfitting	11/04/21	20,042.00	.00	
Trius Inc	TRI00065	41-439.700	Snow plows	11/04/21	34,052.00	.00	
Total Trius Inc:					155,185.92	.00	
<b>United Site Services</b>							
United Site Services	6340410	01-451.315	Franko Park-11/03/21-11/30/21	11/03/21	137.00	.00	
United Site Services	6340411	01-451.315	Franko Park-10/26/21-11/30/21	11/03/21	300.63	.00	
United Site Services	6340412	01-451.315	Lindberg Park-10/26/21-11/30/21	11/03/21	300.63	.00	
United Site Services	6340413	01-451.315	Franko Park-10/26/21-11/30/21	11/03/21	137.00	.00	
United Site Services	6340414	01-451.315	Devonshire Park-11/3/21-11/30/21	11/03/21	137.00	.00	
Total United Site Services:					1,012.26	.00	
<b>Valley Networks Inc</b>							
Valley Networks Inc	5125	01-407.319	Managed Network Services-Dec 2021	11/11/21	1,424.50	.00	
Valley Networks Inc	5125	01-410.319	Managed Network Services-Dec 2021	11/11/21	3,432.75	.00	
Valley Networks Inc	5125	06-448.319	Managed Network Services-Dec 2021	11/11/21	326.80	.00	
Valley Networks Inc	5125	08-429.319	Managed Network Services-Dec 2021	11/11/21	326.80	.00	
Valley Networks Inc	5125	10-407.319	Managed Network Services-Dec 2021	11/11/21	152.15	.00	
Total Valley Networks Inc:					5,663.00	.00	
<b>Verizon</b>							
Verizon	110521	06-448.320	610-435-4231-Flxr Ave wtr pump stn-1/20210	11/05/21	45.30	.00	
Verizon	11221	01-410.320	610-433-0563-monitor traffic signals CCB-11/2021	11/02/21	38.27	.00	
Total Verizon:					83.57	.00	
<b>WatchGuard Video</b>							
WatchGuard Video	0035761A	01-410.260	Duty belt clip-Sabo	11/12/21	320.00	.00	
Total WatchGuard Video:					320.00	.00	
<b>Weinstein Supply Corporation</b>							
Weinstein Supply Corporati	S028179578.001	41-409.700	Steel nipples/elbows/gas ball valve for Pole bldg	10/27/21	159.83	.00	
Total Weinstein Supply Corporation:					159.83	.00	
<b>YCG Inc</b>							
YCG Inc	227824	01-410.375	Calibration of 3 cars	10/16/21	281.00	.00	
Total YCG Inc:					281.00	.00	
<b>Ziegler, Curtis</b>							
Ziegler, Curtis	111321	01-410.238	Reimb-front panel for carrier	11/13/21	72.65	.00	
Total Ziegler, Curtis:					72.65	.00	
<b>Zulic, Brian</b>							
Zulic, Brian	110821	01-410.238	Reimb-HRT Maximus Placard	11/08/21	111.90	.00	
Total Zulic, Brian:					111.90	.00	
Grand Totals:					1,044,554.04	557,824.50	

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Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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## 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:					80,908.88	.00	
<b>Fire Fund</b>							
Total Fire Fund:					2,451.02	.00	
<b>Water Fund</b>							
Total Water Fund:					35,428.07	.00	
<b>Sewer Fund</b>							
Total Sewer Fund:					216,444.69	.00	
<b>Refuse &amp; Recycling Fund</b>							
Total Refuse & Recycling Fund:					152.15	.00	
<b>Highway Aid Fund</b>							
Total Highway Aid Fund:					580,539.64	557,824.50	
<b>Capital General Fund</b>							
Total Capital General Fund:					108,565.49	.00	
<b>Capital Sewer Fund</b>							
Total Capital Sewer Fund:					1,683.50	.00	
<b>Subdivision Escrow Fund</b>							
Total Subdivision Escrow Fund:					18,380.60	.00	
Grand Totals:					1,044,554.04	557,824.50	

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

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

Board of Commissioners

**TOWNSHIP OF SALISBURY  
LEHIGH COUNTY, PENNSYLVANIA  
MINUTES FROM THE BOARD OF COMMISSIONERS  
November 10, 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 Mr. Sandy Nicolo, Assistant 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 – EXCUSED  
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 Tettermer, representative of Keystone Consulting Engineers, Township Engineer  
Dustin Grow, Fire Services Director

**NOTIFICATION**

Mr. Nicolo 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. Mr. Nicolo 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.

### **Swearing-In of New Police Officers.**

Chie Soberick introduced new Officers Kyle Watson and Kyle Sabulsky who were sworn in by Magisterial District Judge Michael Pochron.

### **APPROVAL OF THE LIST OF BILLS PAYABLE**

Commissioner Patnaik inquired about charges from United Site Services with a date of January 2021. Mr. Ziegenfus noted that the date is correct as two bills were missed earlier in the year.

**Motion by Commissioner Patnaik, seconded by Commissioner Conn, to approve the list of Bills Payable for the period 10/23/21 – 11/5/21, broken down as follows:**

\$222,919.58 = GENERAL  
\$1,232.98 = FIRE  
\$0 = LIBRARY  
\$23,443.08 = WATER  
\$36,598.75 = SEWER  
\$1,693.47 = REFUSE & RECYCLING  
\$205.59 = HIGHWAY AID  
\$173,141.48 = CAPITAL GENERAL  
\$3,528.38 = CAPITAL SEWER  
**\$462,763.31 = 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**

#### **October 28, 2021**

Commissioner Brinton declared the Minutes from October 28, 2021 accepted as presented.

### **NEW BUSINESS**

### **ORDINANCES**

None.

### **RESOLUTIONS**

**Resolution to Recognize the Years of Service and to Accept the Retirement of Robert Myles, Jr.**

The Board thanked Mr. Myles for his eighteen years of service.

**Motion by Commissioner Lipkin, seconded by Commissioner Seagreaves, to adopt Resolution No. 11-2021-1719, recognizing the years of service and accepting the retirement of Robert Myles, Jr.**

**Roll Call:**

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

**The Motion passed by 5-0.**

**Resolution to Approve the Disposition of Public Works Dump Truck.**

Commissioner Brinton reminded the Board that a Resolution is necessary to sell equipment when the value is over \$1,000. Mr. Levernier noted that the truck is from 2008 and will be replaced by the end of the year.

**Motion by Commissioner Conn, seconded by Commissioner Patnaik, to adopt Resolution No. 11-2021-1718, approving the disposition of Public Works dump truck.**

**Roll Call:**

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

**The Motion passed by 5-0.**

**MOTIONS**

**Motion to Advertise the Public Inspection Period for the Proposed 2022 Budget.**

Mr. Ziegenfus stated that a copy of the Budget will be available on the Township's website as well as at the Municipal Building for public viewing.

**Motion by Commissioner Conn, seconded by Commissioner Patnaik, to advertise the public inspection period for the proposed 2022 Budget.**

**Roll Call:**

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

**The Motion passed by 5-0.**

**Motion to authorize Payment No. 1 to Asphalt Maintenance Solutions LLC in the amount of \$388,683.48 for the 2021 FB Modified Pavement Overlay.**

Mr. Levernier stated that this payment is for work done on Lehigh Parkway North, Black River Road and Sycamore Road. Mr. Tettermer stated that the project ended up costing approximately \$8,000 over the original contract amount.

**Motion by Commissioner Lipkin, seconded by Commissioner Seagreaves, to authorize Payment No. 1 to Asphalt Maintenance Solutions LLC in the amount of \$388,683.48 for the 2021 FB Modified Pavement Overlay.**

**Roll Call:**

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

**The Motion passed by 5-0.**

**Motion to authorize Payment No. 1 to Asphalt Maintenance Solutions LLC in the amount of \$169,141.02 for the 2021 Roadway Crack Seal, Chip Seal, Mastic and Fog Seal Project.**

Mr. Levernier detailed the streets that were involved in the project.

**Motion by Commissioner Patnaik, seconded by Commissioner Conn, to authorize Payment No. 1 to Asphalt Maintenance Solutions LLC in the amount of \$169,141.02 for the 2021 Roadway Crack Seal, Chip Seal, Mastic and Fog Seal Project.**

**Roll Call:**

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

**The Motion passed by 5-0.**

**PRIVILEGE OF THE FLOOR**

Chief Soberick noted that as the Board requested, the Police Department's Community Outreach Specialist contacted the property owner whose house on Seidersville Road is scheduled to be demolished by the Township.

Chief Soberick commented that the new officers will go through a 16-week Field Training program and will hopefully be on the road on their own by February. He also noted that he and Ms. Bonaskiewich are working on the wording and the posting for the sergeant promotional exam.

Mr. Nicolo stated that he is in the process of assessing all the trash and recycling complaints in order to levy a fine against Republic Services.

**ADJOURNMENT**

Commissioner Lipkin made a motion to adjourn the meeting. Seconded by Commissioner Patnaik. The time was 7:28 pm.

Respectfully submitted,

Sandy Nicolo  
Assistant Township Secretary

These constitute the official Minutes of the Regular Meeting of the Board of Commissioners held on November 10, 2021.

Approved and certified on this date:

\_\_\_\_\_  
Sandy Nicolo

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

SEAL



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

**Topics of discussion:**

- Proposed Zoning Ordinance Amendments
- Continued Discussion on the 2022 Proposed Budget