

**TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
REORGANIZATION MEETING AGENDA
JANUARY 3, 2022 – 6:00 PM**

PLEDGE OF ALLEGIANCE

OATH OF OFFICE

1. Alexander J. Karol III (Commissioner – Ward 2)
2. Rodney C. Conn (Commissioner – Ward 4)
3. Alok Patnaik (Commissioner – Ward 5)
4. Tamara Kulik Smarch (Tax Collector)

ELECTION OF OFFICERS

1. President
2. Vice-President
3. President Pro Tempore

APPOINTMENTS – BY RESOLUTION

1. Township Secretary
2. Assistant Township Secretary
3. Township Treasurer
4. Assistant Township Treasurer
5. Township Solicitor
6. Township Engineer
7. Alternate Township Engineer
8. Township Sewage Enforcement Officer and Alternates
9. Township Building Code Official
10. Township Labor Counsel
11. Township Fire Marshal
12. Township Floodplain Administrator

APPOINTMENTS – BY MOTION

- 1. Planning Commission (4 year term)**
 - a. First Ward (*Commissioner Lipkin to nominate*)
 - b. Third Ward-Alt. (*Commissioner Brinton to nominate*)
 - c. Fourth Ward (*Commissioner Conn to nominate*)
- 2. Zoning Hearing Board (5 year term)**
 - a. Second Ward – (*Commissioner Karol to nominate*)
- 3. Civil Service Commission (6 year term)**
 - a. 1 Member (*Commissioner Brinton to nominate*)
- 4. Vacancy Board (1 year term)**
 - a. 1 Member (*Commissioner Conn to nominate*)
- 5. Environmental Advisory Council (3 year term)**
 - a. First Ward (*Commissioner Conn to nominate*)
 - b. Third Ward (*Commissioner Brinton to nominate*)
- 6. Building Code Board of Appeals (5 year term)**
 - a. Second Ward (*Commissioner Karol to nominate*)
- 7. Recreation Advisory Committee (5 year term)**
 - a. Fifth Ward (*Commissioner Patnaik to nominate*)

OTHER BUSINESS

MOTIONS

1. Bills Payable – Period 12/4/2021 – 12/17/2021
2. Motion to Approve Payment #1 to Insituform Technologies for the 2021 Sanitary Sewer Rehab Cured-In-Place Pipe Lining (CIPPL) Contract B in the amount of \$125,856.62

PUBLIC COMMENT

ADJOURNMENT

**Executive Session to follow*

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
Amazon Business							
Amazon Business	1YCK-V91D-9KLT	01-410.243	Cat traps/work gloves/biteproof animal gloves/slip leashes/towels/grabbers/raincoat/dog beds/waterproof dog beds	12/08/21	926.01	.00	
Total Amazon Business:					926.01	.00	
American United Life Insurance Co							
American United Life Insur	120121	01-401.158	2021-Dec life/disability ins coverage	12/01/21	134.81	.00	
American United Life Insur	120121	01-402.158	2021-Dec life/disability ins coverage	12/01/21	99.70	.00	
American United Life Insur	120121	01-409.158	2021-Dec life/disability ins coverage	12/01/21	43.19	.00	
American United Life Insur	120121	01-410.158	2021-Dec life/disability ins coverage	12/01/21	454.63	.00	
American United Life Insur	120121	01-414.158	2021-Dec life/disability ins coverage	12/01/21	38.67	.00	
American United Life Insur	120121	01-430.158	2021-Dec life/disability ins coverage	12/01/21	470.23	.00	
American United Life Insur	120121	06-401.158	2021-Dec life/disability ins coverage	12/01/21	9.97	.00	
American United Life Insur	120121	06-430.158	2021-Dec life/disability ins coverage	12/01/21	14.96	.00	
American United Life Insur	120121	06-448.158	2021-Dec life/disability ins coverage	12/01/21	151.08	.00	
American United Life Insur	120121	08-401.158	2021-Dec life/disability ins coverage	12/01/21	9.97	.00	
American United Life Insur	120121	08-429.158	2021-Dec life/disability ins coverage	12/01/21	151.08	.00	
American United Life Insur	120121	08-430.158	2021-Dec life/disability ins coverage	12/01/21	14.96	.00	
American United Life Insur	120121	10-426.158	2021-Dec life/disability ins coverage	12/01/21	24.66	.00	
Total American United Life Insurance Co:					1,617.91	.00	
Amici Jr, Louis							
Amici Jr, Louis	120221	01-430.192	2021 Health Reimbursement	12/02/21	250.00	.00	
Amici Jr, Louis	121421	01-100225	2021 Distribution of Scrap Metal Proceeds	12/14/21	125.00	.00	
Amici Jr, Louis	121421	01-430.192	2021 clothing/boot allowance	12/14/21	285.00	.00	
Total Amici Jr, Louis:					660.00	.00	
AT&T Mobility							
AT&T Mobility	113021	01-401.320	2021-Dec-Mgr-Phone	11/30/21	43.09	.00	
AT&T Mobility	113021	01-402.320	2021-Dec-Finance Dir -Phone	11/30/21	43.09	.00	
AT&T Mobility	113021	01-409.320	2021-Dec-Maintenance-Phone	11/30/21	43.09	.00	
AT&T Mobility	113021	01-411.320	2021-Dec-Fire inspector-Phones	11/30/21	75.46	.00	
AT&T Mobility	113021	01-413.320	2021-Dec-Code Enforcement-Phone	11/30/21	43.09	.00	
AT&T Mobility	113021	01-414.320	2021-Dec-P/Z Off.--Phone	11/30/21	80.82	.00	
AT&T Mobility	113021	01-430.320	2021-Dec-DPW-Phones	11/30/21	258.54	.00	
AT&T Mobility	113021	01-452.320	2021-Dec-Rec Dir.-Phone	11/30/21	43.09	.00	
AT&T Mobility	113021	03-411.320	2021-Dec-ESFD-Phone	11/30/21	75.46	.00	
AT&T Mobility	113021	06-448.320	2021-Dec-Water-Phones	11/30/21	43.09	.00	
AT&T Mobility	113021	08-429.320	2021-Dec-Sewer-Phones	11/30/21	43.09	.00	
AT&T Mobility	113021	01-401.320	2021-Dec-Mgr-Tablet	11/30/21	37.73	.00	
AT&T Mobility	113021	01-410.320	2021-Dec-Police Phones & tablets	11/30/21	1,355.57	.00	
AT&T Mobility	113021	01-411.320	2021-Dec-Fire inspector tablets	11/30/21	75.46	.00	
AT&T Mobility	113021	01-413.320	2021-Dec-Code Enforcement-Tablet	11/30/21	37.73	.00	
AT&T Mobility	113021	01-452.320	2021-Dec-Rec Dir.-Tablet	11/30/21	37.73	.00	
AT&T Mobility	113021	03-411.320	2021-Dec-ESFD-Tablets	11/30/21	150.92	.00	
AT&T Mobility	113021	03-412.320	2021-Dec-WSFD-Tablets	11/30/21	264.11	.00	
AT&T Mobility	113021	01-414.320	2021-Dec-P/Z Off.-Tablet	11/30/21	37.73	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total AT&T Mobility:					2,788.89	.00	
Atlantic Tactical							
Atlantic Tactical	SQ-80720722	01-410.215	Rifle-K-9 unit	11/22/21	1,726.95	.00	
Atlantic Tactical	SQ-80720722	01-410.242	Rifle	11/22/21	1,726.96	.00	
Total Atlantic Tactical:					3,453.91	.00	
Ballek, Clinton							
Ballek, Clinton	121421	01-100225	2021 Distribution of Scrap Metal Proceeds	12/14/21	125.00	.00	
Total Ballek, Clinton:					125.00	.00	
Barbaz, John							
Barbaz, John	121421	01-414.220	Planning Commission Mtg-12/14/21	12/14/21	25.00	.00	
Total Barbaz, John:					25.00	.00	
Beck, Charles							
Beck, Charles	121421	01-414.220	Planning Commission Mtg-12/14/2021	12/14/21	30.00	.00	
Total Beck, Charles:					30.00	.00	
Berkheimer Associates							
Berkheimer Associates	113021	01-403.453	2021-Nov-LST Comm	11/30/21	2,377.65	.00	
Total Berkheimer Associates:					2,377.65	.00	
Bethlehem, City of							
Bethlehem, City of	121021	06-448.368	2021-Nov-4 resale customers	12/10/21	383.67	.00	
Bethlehem, City of	121021	06-448.363	2021-Nov-Hydrant rental	12/10/21	880.00	.00	
Total Bethlehem, City of:					1,263.67	.00	
Boyko's Petroleum Service Inc.							
Boyko's Petroleum Service	40855	01-409.373	Repair fuel tank	12/01/21	375.00	.00	
Total Boyko's Petroleum Service Inc.:					375.00	.00	
Bringenberg, Richard							
Bringenberg, Richard	121421	01-100225	2021 Distribution of Scrap Metal Proceeds	12/14/21	125.00	.00	
Total Bringenberg, Richard:					125.00	.00	
Brown, James P.							
Brown, James P.	121421	01-414.220	Planning Commission Mtg-12/14/2021	12/14/21	25.00	.00	
Total Brown, James P.:					25.00	.00	
Buss, Stephen							
Buss, Stephen	121421	01-100225	2021 Distribution of Scrap Metal Proceeds	12/14/21	31.25	.00	
Total Buss, Stephen:					31.25	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Casey, Lisa							
Casey, Lisa	121021	01-400.200	Reimb-BOC Mtg water/napkins/plates	12/10/21	52.69	.00	
Total Casey, Lisa:					52.69	.00	
Csaszar, Brian							
Csaszar, Brian	121421	01-100225	2021 Distribution of Scrap Metal Proceeds	12/14/21	125.00	.00	
Total Csaszar, Brian:					125.00	.00	
Curb Appeal Detail LLC							
Curb Appeal Detail LLC	120321	01-437.251	Clean & Sanitize 1 DPW Vehicle	12/03/21	100.00	.00	
Total Curb Appeal Detail LLC:					100.00	.00	
Dallas Data Systems Inc.							
Dallas Data Systems Inc.	25723	06-448.325	Postage & Mailing Services for Delinquent Utility Bills-Nov 2021	12/09/21	73.99	.00	
Dallas Data Systems Inc.	25723	08-429.325	Postage & Mailing Services for Delinquent Utility Bills-Nov 2021	12/09/21	64.74	.00	
Dallas Data Systems Inc.	25723	10-401.325	Postage & Mailing Services for Delinquent Utility Bills-Nov 2021	12/09/21	46.24	.00	
Dallas Data Systems Inc.	25723	06-448.342	Postage & Mailing Services for Delinquent Utility Bills-Nov 2021	12/09/21	33.50	.00	
Dallas Data Systems Inc.	25723	08-429.342	Postage & Mailing Services for Delinquent Utility Bills-Nov 2021	12/09/21	29.32	.00	
Dallas Data Systems Inc.	25723	10-401.342	Postage & Mailing Services for Delinquent Utility Bills-Nov 2021	12/09/21	20.94	.00	
Total Dallas Data Systems Inc.:					268.73	.00	
Davison & McCarthy							
Davison & McCarthy	28842	01-404.310	2021-Nov-General Matters	12/02/21	1,296.00	.00	
Davison & McCarthy	28844	01-404.310	2021-Nov-Sheriff's Sales	12/02/21	297.00	.00	
Davison & McCarthy	28845	01-404.310	2021-Nov-Board of Commissioners	12/02/21	607.50	.00	
Davison & McCarthy	28846	08-429.310	2021-Nov-Sewer Agreement with Fountain Hill	12/02/21	2,227.50	.00	
Davison & McCarthy	28847	01-404.310	2021-Nov-WSFC-Investment in Land & Building	12/02/21	715.50	.00	
Davison & McCarthy	28851	01-404.318	2021-Nov-Fee Dispute-1239 Voortman Ave	12/02/21	1,809.00	.00	
Davison & McCarthy	28852	01-404.310	2021-Nov-Summary Appeal-Joe Thorpe	12/02/21	67.50	.00	
Davison & McCarthy	28853	01-404.310	2021-Nov-Satisfactions 2021	12/02/21	972.00	.00	
Davison & McCarthy	28854	01-404.310	2021-Nov-2021 Liens	12/02/21	237.65	.00	
Davison & McCarthy	28855	01-404.310	2021-Nov-Joe Thorpe-Litigation	12/02/21	432.00	.00	
Davison & McCarthy	28858	01-404.310	2021-Nov-Joseph Knauss Suit	12/02/21	392.45	.00	
Davison & McCarthy	28859	01-404.310	2021-Nov-Administrative Warrant-1863 S. Albert St	12/02/21	54.00	.00	
Total Davison & McCarthy:					9,108.10	.00	
DeFiore Jr, Richard							
DeFiore Jr, Richard	121421	01-100225	2021 Distribution of Scrap Metal Proceeds	12/14/21	125.00	.00	
Total DeFiore Jr, Richard:					125.00	.00	
Dickert, Ralph							
Dickert, Ralph	121421	01-100225	2021 Distribution of Scrap Metal Proceeds	12/14/21	125.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Dickert, Ralph:					125.00	.00	
DiMatteo, Francesco							
DiMatteo, Francesco	121421	01-100225	2021 Distribution of Scrap Metal Proceeds	12/14/21	125.00	.00	
Total DiMatteo, Francesco:					125.00	.00	
Dispatch Answering Service							
Dispatch Answering Servic	204B169	01-430.320	610-782-5025-Nov 2021	11/29/21	19.95	.00	
Dispatch Answering Servic	204B169	01-430.320	610-782-5572-Nov 2021	11/29/21	15.00	.00	
Dispatch Answering Servic	204B169	01-401.320	Answr Service/Pump Stn Alrm-Nov 2021	11/29/21	244.73	.00	
Total Dispatch Answering Service:					279.68	.00	
District Court 31-1-08							
District Court 31-1-08	120321	01-404.314	Constable service fee-1605 Graham St-Aungst	12/03/21	37.30	37.30	12/06/21
Total District Court 31-1-08:					37.30	37.30	
Eastern Salisbury Fire Co.							
Eastern Salisbury Fire Co.	120621	03-411.500	2021 Incentive Program-2nd pymt	12/06/21	10,000.00	.00	
Eastern Salisbury Fire Co.	120821	03-411.260	Reimb-QRS supplies	12/08/21	1,567.29	.00	
Eastern Salisbury Fire Co.	121621	03-411.540	Reimb-QRS supplies & IT purchases	12/16/21	5,846.49	.00	
Total Eastern Salisbury Fire Co.:					17,413.78	.00	
Ecco Communications LLC							
Ecco Communications LLC	78974	01-411.240	Pagers	11/24/21	1,062.00	.00	
Ecco Communications LLC	79076	01-430.240	Belt clip	11/24/21	10.50	.00	
Ecco Communications LLC	79132	01-410.241	#216-small hardware kit	12/10/21	160.00	.00	
Ecco Communications LLC	79136	01-410.241	Belt clip/antenna/knobs replaced on radio	12/10/21	251.45	.00	
Total Ecco Communications LLC:					1,483.95	.00	
ESO Solutions Inc							
ESO Solutions Inc	ESO-67225	01-410.319	FH Cloud Annual Fee	12/02/21	1,854.00	.00	
Total ESO Solutions Inc:					1,854.00	.00	
Ferguson Waterworks							
Ferguson Waterworks	565248	41-436.700	Pipe for Laubach Storm Water Project	12/06/21	8,453.20	.00	
Ferguson Waterworks	565254	41-436.700	Pipe for Laubach Storm Water Project	12/02/21	220.00	.00	
Ferguson Waterworks	566169	41-436.700	Pipe for Laubach Storm Water Project	12/07/21	4,924.00	.00	
Ferguson Waterworks	566249	41-436.700	Pipe for Laubach Storm Water Project	12/07/21	5,876.40	.00	
Total Ferguson Waterworks:					19,473.60	.00	
Fountain Hill, Borough of							
Fountain Hill, Borough of	93021	08-429.531	3Q2021 sewer	09/30/21	243.82	243.82	12/06/21
Fountain Hill, Borough of	93021	08-429.536	3Q21 capital payment	09/30/21	600.00	600.00	12/06/21
Total Fountain Hill, Borough of:					843.82	843.82	
Frankenfield, Frank							
Frankenfield, Frank	121421	01-414.220	Planning Commission Mtg 12/14/21	12/14/21	25.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Frankenfield, Frank:					25.00	.00	
Future Forest Timber Mgmt							
Future Forest Timber Mgmt	12221	99-109500	Refund-Overpayment on permit #21-0404	12/02/21	5.00	.00	
Total Future Forest Timber Mgmt:					5.00	.00	
Gebhardts							
Gebhardts	10280	01-406.240	Replacement plate-Seagreaves	12/03/21	75.58	.00	
Total Gebhardts:					75.58	.00	
General Code							
General Code	PG000027228	01-401.315	Supplement pages/disk	11/30/21	5,346.63	.00	
Total General Code:					5,346.63	.00	
Hassick, Richard							
Hassick, Richard	121421	01-414.220	Planning Commission Mtg-12/14/2021	12/14/21	25.00	.00	
Total Hassick, Richard:					25.00	.00	
Hercik Jr, Robert F.							
Hercik Jr, Robert F.	121421	01-100225	2021 Distribution of Scrap Metal Proceeds	12/14/21	125.00	.00	
Total Hercik Jr, Robert F.:					125.00	.00	
Home Depot Credit Services							
Home Depot Credit Service	62501	06-448.260	Pry bar set/wrench sets/screwdriver sets/pliers sets/wet/dry vac/hex kit sets/ratchet sets/ratchet bar	12/02/21	485.04	.00	
Home Depot Credit Service	62501	08-429.260	Pry bar set/wrench sets/screwdriver sets/pliers sets/wet/dry vac/hex kit sets/ratchet sets/ratchet bar	12/02/21	485.03	.00	
Home Depot Credit Service	66874	06-448.260	Circular saw/sealant/hackzall	12/03/21	285.34	.00	
Home Depot Credit Service	66874	08-429.260	Circular saw/sealant/hackzall	12/03/21	285.35	.00	
Home Depot Credit Service	86120	01-451.371	Mailbox	12/08/21	71.28	.00	
Total Home Depot Credit Services:					1,612.04	.00	
John Deere Shared Services							
John Deere Shared Servic	93021	41-439.700	Cold planer/broom for skid steer	09/30/21	22,803.20	.00	
Total John Deere Shared Services:					22,803.20	.00	
Johnson, Kevin							
Johnson, Kevin	113021	01-410.242	Reimb-Training handcuffs	11/30/21	44.51	.00	
Johnson, Kevin	113021	01-410.238	Reimb-Shirts	11/30/21	116.92	.00	
Total Johnson, Kevin:					161.43	.00	
Kessler Freedman Inc.							
Kessler Freedman Inc.	12121	01-401.312	Nov 2021-Website updates	12/01/21	150.00	.00	
Total Kessler Freedman Inc.:					150.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Klocek, Jessica							
Klocek, Jessica	121421	01-414.220	Planning Commission Mtg-12/14/2021	12/14/21	25.00	.00	
Total Klocek, Jessica:					25.00	.00	
Kovatch Ford							
Kovatch Ford	14102	01-410.251	#216-upfit	11/23/21	6,122.02	.00	
Kovatch Ford	14103	01-410.251	#216-upfit	11/23/21	3,978.73	.00	
Kovatch Ford	14231	01-410.251	#216-upfit	11/24/21	340.00	.00	
Total Kovatch Ford:					10,440.75	.00	
Kubat, Gary							
Kubat, Gary	121421	01-100225	2021 Distribution of Scrap Metal Proceeds	12/14/21	125.00	.00	
Total Kubat, Gary:					125.00	.00	
Kubat, Seth							
Kubat, Seth	121421	01-100225	2021 Distribution of Scrap Metal Proceeds	12/14/21	125.00	.00	
Total Kubat, Seth:					125.00	.00	
Laible, Raymond							
Laible, Raymond	121421	01-100225	2021 Distribution of Scrap Metal Proceeds	12/14/21	125.00	.00	
Total Laible, Raymond:					125.00	.00	
Lehigh Career & Technical Institute							
Lehigh Career & Technical	121721	01-430.421	CDL tests-Piskel/Walck/Buss	12/17/21	975.00	975.00	12/17/21
Total Lehigh Career & Technical Institute:					975.00	975.00	
Lehigh County Authority							
Lehigh County Authority	7400	06-448.367	2021-3rd quarter reconciliation-water	12/02/21	103,486.70	.00	
Lehigh County Authority	7401	06-448.367	2021-Oct water	12/02/21	76,920.86	.00	
Total Lehigh County Authority:					180,407.56	.00	
Lehigh County Fire Chiefs Association							
Lehigh County Fire Chiefs	12321	03-411.240	ESFD-Dues-2020-2022	12/03/21	30.00	.00	
Lehigh County Fire Chiefs	12321	03-412.240	WSFD-Dues-2020-2022	12/03/21	30.00	.00	
Lehigh County Fire Chiefs	12321	01-411.240	Fire Inspector dues 2019-2022	12/03/21	40.00	.00	
Total Lehigh County Fire Chiefs Association:					100.00	.00	
Lehigh Valley Engineering							
Lehigh Valley Engineering	21511	41-409.600	Admin Bldg HVAC design plans	11/15/21	9,137.50	.00	
Total Lehigh Valley Engineering:					9,137.50	.00	
Madle's Hardware							
Madle's Hardware	120721	06-448.240	Plunge blade Cut	12/07/21	37.98	.00	
Total Madle's Hardware:					37.98	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
McDonald Uniform Co Inc							
McDonald Uniform Co Inc	202100	01-410.238	Patrol jacket/black tie-Ziegler	11/23/21	296.66	.00	
McDonald Uniform Co Inc	202103	01-410.238	Pants/sleeve patches/shirts/boots/tie/patrol jacket/rain jacket-Watson	11/23/21	947.94	.00	
McDonald Uniform Co Inc	202104	01-410.238	Pants/sleeve patches/shirts/boots/tie/patrol jacket/rain jacket-K.Sabulsky	11/23/21	1,232.93	.00	
McDonald Uniform Co Inc	202828	01-410.238	Shirt-Zulic	12/02/21	107.98	.00	
Total McDonald Uniform Co Inc:					2,585.51	.00	
McKelley, Zachary							
McKelley, Zachary	121421	01-100225	2021 Distribution of Scrap Metal Proceeds	12/14/21	125.00	.00	
Total McKelley, Zachary:					125.00	.00	
Morris, Jay							
Morris, Jay	121421	01-430.192	2021 Clothing/Boot Allowance	12/14/21	28.88	.00	
Morris, Jay	1214211	01-100225	2021 Distribution of Scrap Metal Proceeds	12/14/21	125.00	.00	
Total Morris, Jay:					153.88	.00	
MP Outfitters							
MP Outfitters	48267-5	01-410.238	Boots/jacket-Frankenfield	11/24/21	244.99	.00	
MP Outfitters	48366-5	01-410.238	Jacket/pocket guide/belt/cuff strap- Nothstein	12/01/21	103.96	.00	
Total MP Outfitters:					348.95	.00	
New Enterprise Stone & Lime Co Inc							
New Enterprise Stone & Li	7717885	01-438.245	coldpatch	12/08/21	989.46	.00	
Total New Enterprise Stone & Lime Co Inc:					989.46	.00	
PA One Call System Inc.							
PA One Call System Inc.	931952	01-401.320	2021-Nov-Voice/Fax messages	11/30/21	218.36	.00	
Total PA One Call System Inc.:					218.36	.00	
PAPCO							
PAPCO	3337640	01-401.231	Unleaded Gasoline	11/29/21	9.54	.00	
PAPCO	3337640	01-410.231	Unleaded Gasoline	11/29/21	378.05	.00	
PAPCO	3337640	01-430.231	Unleaded Gasoline	11/29/21	91.84	.00	
PAPCO	3337640	06-448.231	Unleaded Gasoline	11/29/21	48.40	.00	
PAPCO	3337640	08-429.231	Unleaded Gasoline	11/29/21	48.40	.00	
PAPCO	3337640	03-413.231	Unleaded Gasoline	11/29/21	35.61	.00	
PAPCO	3338818	01-401.231	Unleaded Gasoline	12/06/21	7.81	.00	
PAPCO	3338818	01-410.231	Unleaded Gasoline	12/06/21	309.53	.00	
PAPCO	3338818	01-430.231	Unleaded Gasoline	12/06/21	75.19	.00	
PAPCO	3338818	06-448.231	Unleaded Gasoline	12/06/21	39.63	.00	
PAPCO	3338818	08-429.231	Unleaded Gasoline	12/06/21	39.63	.00	
PAPCO	3338818	03-413.231	Unleaded Gasoline	12/06/21	29.16	.00	
PAPCO	3339103	01-430.231	Diesel	12/07/21	2,975.16	.00	
PAPCO	3339103	06-448.231	Diesel	12/07/21	79.45	.00	
PAPCO	3339103	08-429.231	Diesel	12/07/21	79.45	.00	
PAPCO	3339103	03-413.231	Diesel	12/07/21	527.22	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PAPCO:					4,774.07	.00	
Patriot Workwear							
Patriot Workwear	33649	01-411.238	Shirts/patch/embroidery-Grow	11/15/21	303.00	.00	
Patriot Workwear	33753	01-411.238	Shirts/fleece/embroidery/pants-Hart	11/29/21	254.00	.00	
Patriot Workwear	33892	01-411.238	Pants-Griffin	12/09/21	65.00	.00	
Total Patriot Workwear:					622.00	.00	
Perez, Erika							
Perez, Erika	121621	99-109500	Refund-Permit withdrawn	12/16/21	35.00	.00	
Total Perez, Erika:					35.00	.00	
Peterson, Matthew							
Peterson, Matthew	121421	01-100225	2021 Distribution of Scrap Metal Proceeds	12/14/21	125.00	.00	
Total Peterson, Matthew:					125.00	.00	
Piskel, Jonathan							
Piskel, Jonathan	121421	01-100225	2021 Distribution of Scrap Metal Proceeds	12/14/21	31.25	.00	
Total Piskel, Jonathan:					31.25	.00	
PPL Electric Utilities							
PPL Electric Utilities	120721	08-429.361	42850-08008	12/07/21	31.07	.00	
PPL Electric Utilities	120721	08-429.361	32650-08001	12/07/21	31.97	.00	
PPL Electric Utilities	120721	08-429.361	15450-07002	12/07/21	27.30	.00	
PPL Electric Utilities	120721	08-429.361	08450-07007	12/07/21	30.95	.00	
PPL Electric Utilities	120721	01-451.361	62400-52006	12/07/21	13.21	.00	
PPL Electric Utilities	120721	35-433.362	95790-09009	12/07/21	27.05	.00	
PPL Electric Utilities	120721	35-433.362	72390-08002	12/07/21	26.98	.00	
PPL Electric Utilities	120721	08-429.361	31590-08002	12/07/21	31.07	.00	
PPL Electric Utilities	120721	08-429.361	39790-24008	12/07/21	262.06	.00	
PPL Electric Utilities	120721	35-433.362	97159-57000	12/07/21	40.17	.00	
PPL Electric Utilities	120721	35-433.362	96549-22003	12/07/21	34.40	.00	
PPL Electric Utilities	120721	08-429.361	95425-66011	12/07/21	32.68	.00	
PPL Electric Utilities	120721	08-429.361	49200-35001	12/07/21	36.47	.00	
PPL Electric Utilities	120721	35-433.362	32810-04003	12/07/21	35.88	.00	
PPL Electric Utilities	120721	35-433.362	59610-04003	12/07/21	41.95	.00	
PPL Electric Utilities	120721	35-433.362	58010-04003	12/07/21	36.97	.00	
PPL Electric Utilities	120721	06-448.361	59410-04007	12/07/21	59.54	.00	
PPL Electric Utilities	120721	08-429.361	47020-14000	12/07/21	29.74	.00	
PPL Electric Utilities	120721	08-429.361	98810-20005	12/07/21	122.88	.00	
PPL Electric Utilities	120721	35-434.361	79000-43000	12/07/21	528.38	.00	
PPL Electric Utilities	120721	35-434.361	79200-43006	12/07/21	10,897.50	.00	
PPL Electric Utilities	120821	06-448.361	30460-06001	12/08/21	576.53	.00	
PPL Electric Utilities	120821	01-451.361	54060-05002	12/08/21	26.85	.00	
PPL Electric Utilities	120821	08-429.361	56060-06003	12/08/21	30.63	.00	
Total PPL Electric Utilities:					13,012.23	.00	
Purchase Power							
Purchase Power	121421	01-401.325	Postage meter refill	12/14/21	1,000.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Purchase Power:					1,000.00	.00	
Robbins, Matthew							
Robbins, Matthew	121421	01-100225	2021 Distribution of Scrap Metal Proceeds	12/14/21	125.00	.00	
Total Robbins, Matthew:					125.00	.00	
Schmidt, Justin							
Schmidt, Justin	121421	01-100225	2021 Distribution of Scrap Metal Proceeds	12/14/21	125.00	.00	
Total Schmidt, Justin:					125.00	.00	
Scott Cars Inc							
Scott Cars Inc	81020172	91-248000	Escrow Release-2010 Building addition	12/09/21	3,316.00	.00	
Total Scott Cars Inc:					3,316.00	.00	
Service Electric Cable TV							
Service Electric Cable TV	120121	01-410.315	Township Phone lines Nov & Dec 2021	12/01/21	960.94	.00	
Service Electric Cable TV	121421	01-410.315	Prolog Express -Nov 2021	12/14/21	82.66	.00	
Total Service Electric Cable TV:					1,043.60	.00	
Shammy Shine Car Washes							
Shammy Shine Car Washes	113021	01-410.315	Police Car Washes-11/1-11/30/21	11/30/21	45.00	.00	
Total Shammy Shine Car Washes:					45.00	.00	
Signal Service Inc.							
Signal Service Inc.	42847	35-433.362	CCB & LVHC-Reprogram master control	12/08/21	250.00	.00	
Total Signal Service Inc.:					250.00	.00	
Singles, Darrell							
Singles, Darrell	121421	01-100225	2021 Distribution of Scrap Metal Proceeds	12/14/21	125.00	.00	
Total Singles, Darrell:					125.00	.00	
Smith, Christian							
Smith, Christian	121421	01-100225	2021 Distribution of Scrap Metal Proceeds	12/14/21	31.25	.00	
Total Smith, Christian:					31.25	.00	
Soberick, Kevin J.							
Soberick, Kevin J.	12221	01-410.315	Reimb-Refreshments for Staff meeting & fire Investigation meeting	12/02/21	55.64	.00	
Total Soberick, Kevin J.:					55.64	.00	
Staples Advantage							
Staples Advantage	3494466872	01-409.240	Wipes	12/04/21	98.18	.00	
Total Staples Advantage:					98.18	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Staples Credit Plan							
Staples Credit Plan	112621	01-410.240	Copy paper/pens/tabs/tape dispenser/card reader	11/26/21	120.03	.00	
Total Staples Credit Plan:					120.03	.00	
Stotz/Fatzinger Office Supply							
Stotz/Fatzinger Office Supp	11292CM	01-401.240	Return-paper clips	12/03/21	29.36-	.00	
Stotz/Fatzinger Office Supp	273860	01-401.240	Copy paper	12/14/21	73.98	.00	
Total Stotz/Fatzinger Office Supply:					44.62	.00	
Stout Jr, Dale							
Stout Jr, Dale	121421	01-100225	2021 Distribution of Scrap Metal Proceeds	12/14/21	125.00	.00	
Total Stout Jr, Dale:					125.00	.00	
Sulzer, Alan							
Sulzer, Alan	121421	01-100225	2021 Distribution of Scrap Metal Proceeds	12/14/21	125.00	.00	
Total Sulzer, Alan:					125.00	.00	
The Neffs National Bank							
The Neffs National Bank	113021	41-492.200	G O bond-Dec 2021 P&I Pmt	11/30/21	91,248.44	91,248.44	12/08/21
The Neffs National Bank	113021	06-241206	G O bond-Dec 2021 P&I Pmt	11/30/21	122,342.66	122,342.66	12/08/21
The Neffs National Bank	113021	06-472.204	G O bond-Dec 2021 P&I Pmt	11/30/21	15,200.11	15,200.11	12/08/21
The Neffs National Bank	113021	08-241206	G O bond-Dec 2021 P&I Pmt	11/30/21	31,192.94	31,192.94	12/08/21
The Neffs National Bank	113021	08-472.204	G O bond-Dec 2021 P&I Pmt	11/30/21	3,875.48	3,875.48	12/08/21
Total The Neffs National Bank:					263,859.63	263,859.63	
Times News							
Times News	I00510185-111720	01-414.341	Ad:ZHB mtg 12/7/21	11/25/21	193.78	.00	
Times News	I00510604-120120	01-401.341	Ad: 12/9/21-Ordinance Hearing	12/02/21	180.82	.00	
Times News	I00510611-120120	01-414.341	Ad: 12/14/21-Planning Commission Meeting	12/09/21	185.14	.00	
Times News	I00510739-120820	01-461.341	Ad: EAC Mtg 12/15/21	12/09/21	43.06	.00	
Total Times News:					602.80	.00	
Tom's Auto Tag/Notary Service							
Tom's Auto Tag/Notary Ser	212	01-437.375	Title transfer fees	12/06/21	120.00	.00	
Total Tom's Auto Tag/Notary Service:					120.00	.00	
TransUnion Risk & Alternative Data Solut							
TransUnion Risk & Alternat	5872431-202111-1	01-410.420	Background Check Investigation Site Subscription	12/01/21	75.00	.00	
Total TransUnion Risk & Alternative Data Solut:					75.00	.00	
U.S. Postal Service							
U.S. Postal Service	121621	01-401.325	Postage for twp 2022 calendars	12/16/21	1,421.82	1,421.82	12/17/21
Total U.S. Postal Service:					1,421.82	1,421.82	
Upper Saucon Township							
Upper Saucon Township	211208	10-431.303	Compost site expenses	12/08/21	46.62	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Upper Saucon Township:					46.62	.00	
Valley Networks Inc							
Valley Networks Inc	5176	01-407.261	Sonicwall 350 subscription/6 computers for Police	12/14/21	390.00	.00	
Valley Networks Inc	5176	06-448.261	Sonicwall 350 subscription/6 computers for Police	12/14/21	195.00	.00	
Valley Networks Inc	5176	08-429.261	Sonicwall 350 subscription/6 computers for Police	12/14/21	195.00	.00	
Valley Networks Inc	5176	10-407.261	Sonicwall 350 subscription/6 computers for Police	12/14/21	195.00	.00	
Valley Networks Inc	5176	01-410.261	Sonicwall 350 subscription/6 computers for Police	12/14/21	5,366.71	.00	
Total Valley Networks Inc:					6,341.71	.00	
Veritext Mid-Atlantic							
Veritext Mid-Atlantic	5404331	01-414.316	ZHB-11/3/2021	11/18/21	407.85	.00	
Total Veritext Mid-Atlantic:					407.85	.00	
Verizon							
Verizon	12521	06-448.320	610-435-4231-Flxr Ave wtr pump stn-11/2021	12/05/21	45.30	.00	
Verizon	12521	01-410.320	610-433-0563-monitor traffic signals CCB-11/2021	12/05/21	38.27	.00	
Total Verizon:					83.57	.00	
Walck, Tad							
Walck, Tad	121421	01-100225	2021 Distribution of Scrap Metal Proceeds	12/14/21	31.25	.00	
Total Walck, Tad:					31.25	.00	
Western Salisbury Fire Company							
Western Salisbury Fire Co	121421	03-412.540	4Q21-Stipend	12/14/21	14,000.00	.00	
Total Western Salisbury Fire Company:					14,000.00	.00	
Zrinski, Cody							
Zrinski, Cody	121421	01-100225	2021 Distribution of Scrap Metal Proceeds	12/14/21	31.25	.00	
Total Zrinski, Cody:					31.25	.00	
Grand Totals:					613,739.14	267,137.57	

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:					61,266.02	2,434.12	
Fire Fund							
Total Fire Fund:					32,556.26	.00	
Water Fund							
Total Water Fund:					321,392.80	137,542.77	
Sewer Fund							
Total Sewer Fund:					40,252.58	35,912.24	
Refuse & Recycling Fund							
Total Refuse & Recycling Fund:					333.46	.00	
Highway Aid Fund							
Total Highway Aid Fund:					11,919.28	.00	
Capital General Fund							
Total Capital General Fund:					142,662.74	91,248.44	
Subdivision Escrow Fund							
Total Subdivision Escrow Fund:					3,316.00	.00	
Cash Allocations							
Total Cash Allocations:					40.00	.00	
Grand Totals:					613,739.14	267,137.57	

Date: _____

President: _____

Board of Commissioners