

**SALISBURY TOWNSHIP**  
**Lehigh County, Pennsylvania**  
**Board of Commissioners Meeting**  
**Regular Meeting Agenda—May 12, 2022**  
**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 – Mar 2022 and Bills Payable – Periods 4/9-4/22/22 & 4/23–5/6/22**

**5. Approval of the Minutes –April 14, 2022**

**6. New Business**

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

**B. RESOLUTIONS**

1. Resolution to Recognize the Years of Service and to Accept the Retirement of Ronald C. Patten
2. Resolution to Recognize the Years of Service and to Accept the Retirement of Gary L. Kubat

**C. MOTIONS**

1. Motion to Award Bid for Bituminous Paving Bids to Asphalt Maintenance Solutions, LLC (AMS) for:
  - 2022 Bituminous Seal Coat/Type 2 Slurry Project in the Amount of \$263,228
  - 2022 Double Bituminous Seal Coat Project in the Amount of \$88,30
2. Motion to Approve Change Order #1 for Laubach Park Stormwater Improvements Project (\$17,610 Decrease)
3. Motion to Approve Payment #1 to CMR Construction for Laubach Park Stormwater Improvements Project in the amount of \$108,682.20
4. Motion to Authorize Execution of the Stormwater BMP Agreement for Southbury Park Lot 16, 2218 North Melrose Lane
5. Motion to Authorize Execution of the Stormwater BMP Agreement for 2261 Lehigh Parkway North

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

**8. Adjournment**

- *\*Workshop to follow*
- *\*Executive Session to follow*

**Income Statement- Summary by Fund**  
**1/1 - 3/31/2022**

	General Fund	Capital Fund-General	Fire Fund	Capital Fund-Fire	Library Fund	Water Fund	Sewer Fund	Refuse & Recycling Fund	Highway Aide Fund	Payroll Fund	Combined-All Funds
2022 YTD Revenues	1,251,482	84,318	2,483	48,627	528	427,787	509,483	938,528	441,734	2	3,704,973
2022 YTD Expenditures	<u>2,087,248</u>	<u>18,409</u>	<u>124,976</u>	<u>65,932</u>	<u>426</u>	<u>499,662</u>	<u>196,648</u>	<u>459,716</u>	<u>91,016</u>	<u>-</u>	<u>3,544,034</u>
2022 YTD Surplus (Deficit)	<u>(835,766)</u>	<u>65,909</u>	<u>(122,493)</u>	<u>(17,305)</u>	<u>102</u>	<u>(71,875)</u>	<u>312,834</u>	<u>478,812</u>	<u>350,718</u>	<u>2</u>	<u>160,939</u>
2021 YTD Surplus (Deficit)	<u>(781,690)</u>	<u>11,629</u>	<u>(182,016)</u>	<u>58,021</u>	<u>226</u>	<u>175,868</u>	<u>316,090</u>	<u>556,299</u>	<u>(46,094)</u>	<u>22</u>	<u>108,354</u>
Variance over Prior YTD	(54,076)	54,280	59,524	(75,326)	(124)	(247,743)	(3,256)	(77,486)	396,812	(20)	52,585

GENERAL FUND SUMMARY	2022 BOARD APPROVED BUDGET	1/1 - 3/31/2022 ACTUAL	% OF ANNUAL BUDGET
<b>REVENUES:</b>			
<b>OPERATING:</b>			
TAXES	\$ 7,458,904	\$ 1,098,849	14.7%
PERMITS, FEES & INTEREST	874,853	130,139	14.9%
OTHER OPERATING REVENUE	1,418,000	21,084	1.5%
TRANSFERS FROM OTHER FUNDS	561,150	67	0.0%
FROM PRIOR-YEAR RESERVES	600,000	-	0.0%
<b>TOTAL OPERATING REVENUE</b>	<b>\$ 10,912,907</b>	<b>\$ 1,250,139</b>	<b>11.5%</b>
<b>NON-OPERATING:</b>			
DEVELOPMENT GRANTS & CONTRIBUTIONS	65,000	-	0.0%
PRIOR YEAR EXPENSE REFUNDS	100,000	1,343	1.3%
<b>TOTAL NON-OPERATING REVENUE</b>	<b>\$ 165,000</b>	<b>\$ 1,343</b>	<b>0.8%</b>
<b>TOTAL REVENUES</b>	<b>\$ 11,077,907</b>	<b>\$ 1,251,482</b>	<b>11.3%</b>
<b>EXPENDITURES:</b>			
<b>OPERATING:</b>			
(A) GENERAL GOVERNMENT	\$ 1,439,832	\$ 361,109	25.1%
(B) PUBLIC SAFETY	4,265,533	850,029	19.9%
(D) PUBLIC WORKS	2,894,472	565,956	19.6%
(E) RECREATION	135,086	10,447	7.7%
(F) COMMUNITY DEVELOPMENT	12,800	-	0.0%
(G) CONTRIBUTIONS & MISCELLANEOUS	23,600	18,559	78.6%
(H) INSURANCE & BENEFITS	189,600	196,830	103.8%
(I) TRANSFERS TO OTHER FUNDS	2,116,984	84,318	4.0%
<b>TOTAL OPERATING EXPENDITURES</b>	<b>\$ 11,077,907</b>	<b>\$ 2,087,248</b>	<b>18.8%</b>
<b>TOTAL EXPENDITURES</b>	<b>\$ 11,077,907</b>	<b>\$ 2,087,248</b>	<b>18.8%</b>
<b>SURPLUS (DEFICIT)</b>	<b>\$ -</b>	<b>\$ (835,766)</b>	

GENERAL FUND SUMMARY	1/1 - 3/31/2022 ACTUAL	1/1 - 3/31/2021 ACTUAL	Increase (Decrease) Over Prior YTD	% Change over Prior YTD
<b>REVENUES:</b>				
<b>OPERATING:</b>				
TAXES	\$ 1,098,849	\$ 914,177	\$ 184,672	20.2%
PERMITS, FEES & INTEREST	130,139	153,083	(22,944)	-15.0%
OTHER OPERATING REVENUE	21,084	3,978	17,107	430.1%
TRANSFERS FROM OTHER FUNDS	67	-	67	0.0%
FROM PRIOR-YEAR RESERVES	-	-	-	0.0%
<b>TOTAL OPERATING REVENUE</b>	<b>\$ 1,250,139</b>	<b>\$ 1,071,238</b>	<b>\$ 178,902</b>	<b>16.7%</b>
<b>NON-OPERATING:</b>				
DEVELOPMENT GRANTS & CONTRIBUTIONS	-	-	-	0.0%
PRIOR YEAR EXPENSE REFUNDS	1,343	-	1,343	0.0%
<b>TOTAL NON-OPERATING REVENUE</b>	<b>\$ 1,343</b>	<b>\$ -</b>	<b>\$ 1,343</b>	<b>0.0%</b>
<b>TOTAL REVENUES</b>	<b>\$ 1,251,482</b>	<b>\$ 1,071,238</b>	<b>\$ 180,245</b>	<b>16.8%</b>
<b>EXPENDITURES:</b>				
<b>OPERATING:</b>				
(A) GENERAL GOVERNMENT	\$ 361,109	\$ 302,077	\$ 59,032	19.5%
(B) PUBLIC SAFETY	850,029	764,289	85,740	11.2%
(D) PUBLIC WORKS	565,956	552,479	13,477	2.4%
(E) RECREATION	10,447	10,684	(236)	-2.2%
(F) COMMUNITY DEVELOPMENT	-	252	(252)	-100.0%
(G) CONTRIBUTIONS & MISCELLANEOUS	18,559	1,770	16,789	948.4%
(H) INSURANCE & BENEFITS	196,830	186,190	10,640	5.7%
(I) TRANSFERS TO OTHER FUNDS	84,318	35,187	49,131	139.6%
<b>TOTAL OPERATING EXPENDITURES</b>	<b>\$ 2,087,248</b>	<b>\$ 1,852,928</b>	<b>\$ 234,320</b>	<b>12.6%</b>
<b>TOTAL EXPENDITURES</b>	<b>\$ 2,087,248</b>	<b>\$ 1,852,928</b>	<b>\$ 234,320</b>	<b>12.6%</b>
<b>SURPLUS (DEFICIT)</b>	<b>\$ (835,766)</b>	<b>\$ (781,690)</b>	<b>\$ (54,076)</b>	<b>6.9%</b>

## GENERAL FUND- REVENUES

REVENUE DESCRIPTION	2021 BOARD APPROVED BUDGET	1/1 - 3/31/2022 ACTUAL	% OF BUDGET REC'D
PROPERTY TAXES	\$ 3,331,000	\$ 17,960	0.5%
LOCAL ENABLING TAXES	3,670,000	1,080,061	29.4%
STATE-SHARED REVENUE	457,904	828	0.2%
<b>Total Tax Revenue</b>	<b>\$ 7,458,904</b>	<b>\$ 1,098,849</b>	<b>14.7%</b>
BUS LICENSES & PERMITS	232,000	-	0.0%
NON-BUS LICENSES & PERMITS	6,050	2,450	40.5%
FINES	64,000	8,613	13.5%
INTEREST	12,500	804	6.4%
RENTS & ROYALTIES	47,303	18,844	39.8%
SERVICE FEES	167,200	30,086	18.0%
REVIEW FEES	160,300	31,667	19.8%
PUBLIC SAFETY FEES	181,500	36,425	20.1%
RECREATIONAL USER FEES	4,000	1,250	31.3%
<b>Total Permits, Fees &amp; Interest Revenue</b>	<b>\$ 874,853</b>	<b>\$ 130,139</b>	<b>14.9%</b>
FEDERAL GRANTS	1,000	-	0.0%
STATE GRANTS	1,260,942	-	0.0%
IN LIEU OF TAXES	90,000	-	0.0%
SNOW REMOVAL	2,158	-	0.0%
SANITATION FEES	1,000	727	72.7%
MEMBERSHIP FEES	23,000	-	0.0%
MISCELLANEOUS REVENUE	9,900	1,257	12.7%
ASSET DISPOSAL	30,000	19,100	0.0%
<b>Total Other Operating Income</b>	<b>\$ 1,418,000</b>	<b>\$ 21,084</b>	<b>1.5%</b>
INTERFUND TRANSFERS	561,150	67	0.0%
<b>Total Interfund Transfer Revenue</b>	<b>\$ 561,150</b>	<b>\$ 67</b>	<b>0.0%</b>
PRIOR YEAR RESERVES	600,000	-	0.0%
<b>Total Prior Year Reserves</b>	<b>\$ 600,000</b>	<b>\$ -</b>	<b>0.0%</b>
CONTRIBUTIONS	65,000	-	0.0%
<b>Total Grants &amp; Contribution Revenue</b>	<b>\$ 65,000</b>	<b>\$ -</b>	<b>0.0%</b>
PRIOR YEAR EXPENSE REFUND	100,000	1,343	1.3%
<b>Total Prior Year Expense Refund</b>	<b>\$ 100,000</b>	<b>\$ 1,343</b>	<b>1.3%</b>
<b>Total General Fund Revenues</b>	<b>\$ 11,077,907</b>	<b>\$ 1,251,482</b>	<b>11.3%</b>

## GENERAL FUND- REVENUES

REVENUE DESCRIPTION	1/1 - 3/31/2022 ACTUAL	1/1 - 3/31/2021 ACTUAL	Increase (Decrease) Over Prior YTD	% Change over Prior YTD
PROPERTY TAXES	\$ 17,960	\$ 6,790	\$ 11,170	164.5%
LOCAL ENABLING TAXES	1,080,061	906,705	173,355	19.1%
STATE-SHARED REVENUE	828	681	147	0.0%
<b>Total Tax Revenue</b>	<b>\$ 1,098,849</b>	<b>\$ 914,177</b>	<b>\$ 184,672</b>	<b>20.2%</b>
BUS LICENSES & PERMITS	-	-	-	0.0%
NON-BUS LICENSES & PERMITS	2,450	810	1,640	202.5%
FINES	8,613	11,437	(2,824)	-24.7%
INTEREST	804	445	359	80.7%
RENTS & ROYALTIES	18,844	20,446	(1,602)	-7.8%
SERVICE FEES	30,086	31,464	(1,379)	-4.4%
REVIEW FEES	31,667	35,926	(4,259)	-11.9%
PUBLIC SAFETY FEES	36,425	52,005	(15,580)	-30.0%
RECREATIONAL USER FEES	1,250	550	700	127.3%
<b>Total Permits, Fees &amp; Interest Revenue</b>	<b>\$ 130,139</b>	<b>\$ 153,083</b>	<b>\$ (22,944)</b>	<b>-15.0%</b>
FEDERAL GRANTS	-	-	-	0.0%
STATE GRANTS	-	-	-	0.0%
IN LIEU OF TAXES	-	-	-	0.0%
SNOW REMOVAL	-	-	-	0.0%
SANITATION FEES	727	540	187	0.0%
MEMBERSHIP FEES	-	55	(55)	-100.0%
MISCELLANEOUS REVENUE	1,257	3,382	(2,125)	-62.8%
ASSET DISPOSAL	19,100	-	19,100	0.0%
<b>Total Other Operating Income</b>	<b>\$ 21,084</b>	<b>\$ 3,978</b>	<b>\$ 17,107</b>	<b>430.1%</b>
INTERFUND TRANSFERS	67	-	67	0.0%
<b>Total Interfund Transfer Revenue</b>	<b>\$ 67</b>	<b>\$ -</b>	<b>\$ 67</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	-	-	-	0.0%
<b>Total Grants &amp; Contribution Revenue</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0.0%</b>
PRIOR YEAR EXPENSE REFUND	1,343	-	1,343	0.0%
<b>Total Prior Year Expense Refund</b>	<b>\$ 1,343</b>	<b>\$ -</b>	<b>\$ 1,343</b>	<b>0.0%</b>
<b>Total General Fund Revenues</b>	<b>\$ 1,251,482</b>	<b>\$ 1,071,238</b>	<b>\$ 180,245</b>	<b>16.8%</b>

## GENERAL FUND EXPENDITURES

EXPENDITURE CATEGORY	2021 BOARD APPROVED BUDGET	1/1 - 3/31/2022 ACTUAL	% OF ANNUAL BUDGET SPENT
LEGISLATIVE	\$ 19,095	\$ 6,568	34.4%
EXECUTIVE	354,894	75,439	21.3%
FINANCIAL ADMINISTRATION	324,470	61,566	19.0%
TAX COLLECTION	62,295	14,386	23.1%
LEGAL SERVICES	120,500	22,166	18.4%
PERSONNEL ADMIN	13,000	4,555	35.0%
INFORMATION TECHNOLOGY	230,933	75,938	32.9%
ENGINEERING SERVICES	120,000	45,435	37.9%
BUILDINGS & PLANT	194,645	55,056	28.3%
POLICE	3,572,986	725,533	20.3%
FIRE	220,140	23,736	10.8%
CODE ENFORCEMENT	-	(1,950)	
PLANNING & ZONING	465,407	101,710	21.9%
EMERGENCY MANAGEMENT	7,000	1,000	14.3%
PUBLIC WORKS: Highway, Roads & Streets	2,438,672	518,378	21.3%
TRAFFIC CONTROL	39,000	8,797	22.6%
STORM SEWERS	91,800	2,472	2.7%
REPAIRS/MAINT OF TOOLS & MACHINERY	85,000	32,343	38.1%
REPAIRS/MAINT OF ROADS	240,000	3,965	1.7%
RECREATION ADMINISTRATION	81,500	5,784	7.1%
PARTICIPANT RECREATION	53,586	4,663	8.7%
CONSERVATION OF NATURAL RESOURCES	12,800	-	0.0%
CONTRIBUTIONS/MISCELLANEOUS	23,600	18,559	78.6%
INSURANCE	189,600	196,830	103.8%
EMPLOYEE BENEFITS	-	-	0.0%
TRANSFER TO RESERVES	337,984	-	0.0%
INTERFUND OPERATING TRANSFERS (CAPITAL)	1,779,000	84,318	4.7%
<b>TOTAL EXPENDITURES</b>	<b>\$ 11,077,907</b>	<b>\$ 2,087,248</b>	<b>18.8%</b>

## GENERAL FUND EXPENDITURES

EXPENDITURE CATEGORY	1/1 - 3/31/2022 ACTUAL	1/1 - 3/31/2021 ACTUAL	Increase (Decrease) Over Prior YTD	% Change over Prior YTD
LEGISLATIVE	\$ 6,568	\$ 7,114	\$ (545)	-7.7%
EXECUTIVE	75,439	101,837	(26,398)	-25.9%
FINANCIAL ADMINISTRATION	61,566	59,185	2,381	4.0%
TAX COLLECTION	14,386	14,863	(477)	-3.2%
LEGAL SERVICES	22,166	21,958	207	0.9%
PERSONNEL ADMIN	4,555	11,028	(6,473)	-58.7%
INFORMATION TECHNOLOGY	75,938	16,766	59,172	352.9%
ENGINEERING SERVICES	45,435	8,318	37,118	
BUILDINGS & PLANT	55,056	61,009	(5,953)	-9.8%
POLICE	725,533	668,408	57,125	8.5%
FIRE	23,736	28,533	(4,797)	-16.8%
CODE ENFORCEMENT	(1,950)	16,716	(18,666)	-111.7%
PLANNING & ZONING	101,710	49,062	52,648	107.3%
EMERGENCY MANAGEMENT	1,000	1,571	(571)	-36.3%
PUBLIC WORKS: Highway, Roads & Streets	518,378	505,319	13,059	2.6%
TRAFFIC CONTROL	8,797	157	8,640	5496.0%
STORM SEWERS	2,472	3,859	(1,386)	-35.9%
REPAIRS/MAINT OF TOOLS & MACHINERY	32,343	40,689	(8,345)	-20.5%
REPAIRS/MAINT OF ROADS	3,965	2,455	1,510	61.5%
RECREATION ADMINISTRATION	5,784	6,145	(360)	-5.9%
PARTICIPANT RECREATION	4,663	4,539	124	2.7%
CONSERVATION OF NATURAL RESOURCES	-	252	(252)	-100.0%
CONTRIBUTIONS/MISCELLANEOUS	18,559	1,770	16,789	948.4%
INSURANCE	196,830	186,190	10,640	5.7%
EMPLOYEE BENEFITS	-	-	-	
TRANSFER TO RESERVES	-	-	-	
INTERFUND OPERATING TRANSFERS (CAPITAL)	84,318	35,187	49,131	139.6%
<b>TOTAL EXPENDITURES</b>	<b>\$ 2,087,248</b>	<b>\$ 1,852,928</b>	<b>\$ 234,320</b>	<b>12.6%</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>911 Rapid Response</b>							
911 Rapid Response	50265	06-448.240	LED lights	04/07/22	323.96	.00	
911 Rapid Response	50265	08-429.240	LED lights	04/07/22	323.96	.00	
911 Rapid Response	51581	01-437.251	Dash lights	04/19/22	253.50	.00	
Total 911 Rapid Response:					901.42	.00	
<b>A-B-E Laboratory</b>							
A-B-E Laboratory	19146	06-448.316	Dep Coliform Bacteria Water Analysis & Chlorine analyzer calibration & standardization	03/31/22	525.00	.00	
Total A-B-E Laboratory:					525.00	.00	
<b>Allentown Equipment Corp</b>							
Allentown Equipment Corp	5628	01-437.251	#4-inspection	03/31/22	94.00	.00	
Total Allentown Equipment Corp:					94.00	.00	
<b>AT&amp;T Mobility</b>							
AT&T Mobility	33122	01-401.320	2022-Apr-Mgr-Phone	03/31/22	43.03	.00	
AT&T Mobility	33122	01-402.320	2022-Apr-Finance Dir -Phone	03/31/22	43.03	.00	
AT&T Mobility	33122	01-409.320	2022-Apr-Maintenance-Phone	03/31/22	43.03	.00	
AT&T Mobility	33122	01-411.320	2022-Apr-Fire inspector-Phones	03/31/22	75.46	.00	
AT&T Mobility	33122	01-414.320	2022-Apr-Code Enforcement-Phone	03/31/22	43.03	.00	
AT&T Mobility	33122	01-414.320	2022-Apr-P/Z Off.--Phone	03/31/22	80.76	.00	
AT&T Mobility	33122	01-430.320	2022-Apr-DPW-Phones	03/31/22	215.15	.00	
AT&T Mobility	33122	01-452.320	2022-Apr-Rec Dir.-Phone	03/31/22	43.03	.00	
AT&T Mobility	33122	03-411.320	2022-Apr-ESFD-Phone	03/31/22	75.46	.00	
AT&T Mobility	33122	06-448.320	2022-Apr-Water-Phones	03/31/22	43.03	.00	
AT&T Mobility	33122	08-429.320	2022-Apr-Sewer-Phones	03/31/22	43.03	.00	
AT&T Mobility	33122	01-401.320	2022-Apr-Mgr-Tablet	03/31/22	37.73	.00	
AT&T Mobility	33122	01-410.320	2022-Apr-Police Phones & tablets	03/31/22	1,350.95	.00	
AT&T Mobility	33122	01-411.320	2022-Apr-Fire inspector tablets	03/31/22	75.46	.00	
AT&T Mobility	33122	01-414.320	2022-Apr-P/Z Off.-Tablet	03/31/22	75.46	.00	
AT&T Mobility	33122	01-452.320	2022-Apr-Rec Dir.-Tablet	03/31/22	37.73	.00	
AT&T Mobility	33122	03-411.320	2022-Apr-ESFD-Tablets	03/31/22	150.92	.00	
AT&T Mobility	33122	03-412.320	2022-Apr-WSFD-Tablets	03/31/22	264.11	.00	
Total AT&T Mobility:					2,740.40	.00	
<b>Bank of America</b>							
Bank of America	4922	01-410.421	Training course-Soberick	04/22/22	100.00	.00	
Bank of America	4922	01-410.315	E-Z pass tolls	04/22/22	152.00	.00	
Bank of America	4922	01-400.200	Sheet Cake for Volunteer recognition dinner	04/22/22	100.00	.00	
Bank of America	4922	01-410.421	Training Course-Zulic	04/22/22	175.00	.00	
Bank of America	4922	01-430.238	2022-Clothing Allowance-Levernier	04/22/22	375.00	.00	
Bank of America	4922	01-430.240	UPS-Return to Double M Productions	04/22/22	18.86	.00	
Bank of America	4922	01-407.261	Adobe add-on	04/22/22	15.89	.00	
Bank of America	4922	01-414.318	1Q22-UCC DCED-Permit fees	04/22/22	76.50	.00	
Bank of America	4922	01-402.460	Lodging & meals-GFOA conference	04/22/22	380.79	.00	
Bank of America	4922	01-407.261	Fiber cables	04/22/22	45.78	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Bank of America:					1,439.82	.00	
<b>Bar Association of Lehigh County</b>							
Bar Association of Lehigh	41122	01-402.420	Subscription Renewal	04/11/22	100.00	.00	
Total Bar Association of Lehigh County:					100.00	.00	
<b>Barbaz, John</b>							
Barbaz, John	32322	01-414.220	Planning Commission Mtg-3/23/22	03/23/22	25.00	.00	
Total Barbaz, John:					25.00	.00	
<b>Beck, Charles</b>							
Beck, Charles	32322	01-414.220	Planning Commission Mtg-3/23/2022	03/23/22	30.00	.00	
Total Beck, Charles:					30.00	.00	
<b>Benckini Landscaping Inc</b>							
Benckini Landscaping Inc	9623	01-455.240	Shade trees	04/05/22	4,850.00	.00	
Benckini Landscaping Inc	9629	01-455.240	Shade trees	04/11/22	4,400.00	.00	
Total Benckini Landscaping Inc:					9,250.00	.00	
<b>Bethlehem, City of</b>							
Bethlehem, City of	41022	06-448.368	2022-Mar-4 resale customers	04/10/22	345.57	.00	
Bethlehem, City of	41022	06-448.363	2022-Mar-Hydrant rental	04/10/22	880.00	.00	
Total Bethlehem, City of:					1,225.57	.00	
<b>Boyko's Petroleum Service Inc.</b>							
Boyko's Petroleum Service	41461	41-409.600	Fuel island repair	04/05/22	14,269.81	.00	
Boyko's Petroleum Service	41500	01-437.251	#18-fitting/nozzle	04/05/22	37.00	.00	
Total Boyko's Petroleum Service Inc.:					14,306.81	.00	
<b>CDW Government</b>							
CDW Government	V872974	01-407.261	DUO Multifactor Authentication Annual Subscription	04/13/22	1,920.00	.00	
Total CDW Government:					1,920.00	.00	
<b>Colours Inc</b>							
Colours Inc	5074372	01-437.251	Hand pad/paint/latex gloves/masking tape	04/04/22	267.54	.00	
Total Colours Inc:					267.54	.00	
<b>Cricket Wildlife Center</b>							
Cricket Wildlife Center	41822	01-465.540	Baby Squirrel Care	04/18/22	50.00	.00	
Total Cricket Wildlife Center:					50.00	.00	
<b>Curb Appeal Plus LLC</b>							
Curb Appeal Plus LLC	21122	01-413.317	2021 S Bradford St-Clean up trash/debris/Board up windows & doors/Installation of locks on house & garage	02/11/22	1,950.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Curb Appeal Plus LLC:					1,950.00	.00	
<b>Davison &amp; McCarthy</b>							
Davison & McCarthy	26467	01-404.318	2022-Mar-2638 W Rock Rd-Girl Scouts of Eastern PA Land Development	04/04/22	108.00	.00	
Davison & McCarthy	26479	01-404.318	2022-Mar-Sheffield Square (North)	04/04/22	27.00	.00	
Davison & McCarthy	29461	01-404.310	2022-Mar-General Matters	04/04/22	1,703.12	.00	
Davison & McCarthy	29462	01-404.318	2022-Mar-Planning Commission	04/04/22	702.00	.00	
Davison & McCarthy	29463	01-404.310	2022-Mar-Board of Commissioners	04/04/22	1,215.00	.00	
Davison & McCarthy	29464	01-404.310	2022-Mar-Sewer Agreement with Fountain Hill	04/04/22	432.00	.00	
Davison & McCarthy	29465	01-404.310	2022-Mar-Western Salisbury Fire Co-Investment in Land & Building	04/04/22	270.00	.00	
Davison & McCarthy	29466	01-404.318	2022-Mar-Plot 886, LLC Land Development	04/04/22	459.00	.00	
Davison & McCarthy	29468	01-408.318	2022-Mar-1453 Lehigh Ave Minor Subdivision	04/04/22	27.00	.00	
Davison & McCarthy	29469	01-408.318	2022-Mar-Parkwood Dr Land Development (Pidcock)	04/04/22	13.50	.00	
Davison & McCarthy	29470	01-404.310	2022-Mar-Fee Dispute-1239 Voortman Ave	04/04/22	1,768.50	.00	
Davison & McCarthy	29471	01-408.318	2022-Mar-839 E Lynnwood St-Minor Subdivision	04/04/22	837.00	.00	
Davison & McCarthy	29472	01-404.318	2022-Mar-1860 Emmaus Ave-Land Development	04/04/22	189.00	.00	
Davison & McCarthy	29473	01-404.318	2022-Mar-2159 Overhill Rd Minor Subdivision	04/04/22	189.00	.00	
Davison & McCarthy	29474	01-404.310	2022-Mar-Assessment Appeals	04/04/22	405.00	.00	
Davison & McCarthy	29475	01-404.318	2022-Mar-1493 E Emmaus Ave-Land Development	04/04/22	648.00	.00	
Davison & McCarthy	29476	01-404.310	2022-Mar-1787 Savorcool Ave-Kuzo	04/04/22	1,477.64	.00	
Davison & McCarthy	29477	01-404.310	2022-Mar-Satisfactions	04/04/22	162.00	.00	
Davison & McCarthy	29478	01-404.318	2022-Mar-1644 & 1646 Cardinal Dr Lot Consolidation Plan	04/04/22	661.50	.00	
Davison & McCarthy	29480	01-404.318	2022-Mar-Sheffield Square (South)	04/04/22	48.84	.00	
Davison & McCarthy	29481	01-404.310	2022-Mar-Stratix Systems Inc-Lynx Service	04/04/22	1,447.98	.00	
Davison & McCarthy	29482	01-404.318	2022-Mar-2261 Lehigh Parkway North	04/04/22	135.00	.00	
Davison & McCarthy	29483	01-404.310	2022-Mar-LVHC-PA Redevelopment Assistance Capital Program	04/04/22	148.50	.00	
Davison & McCarthy	29484	01-404.310	2022-Mar-Ordinances	04/04/22	364.50	.00	
Total Davison & McCarthy:					13,439.08	.00	
<b>DEP</b>							
DEP	1244763	06-448.315	Martinson-Account ID# 892844/Cert#W24274	04/21/22	60.00	60.00	04/21/22
DEP	41222	01-430.421	Client ID# 363929- Initial Certification #1360212-Singles	04/12/22	135.00	135.00	04/21/22
Total DEP:					195.00	195.00	
<b>Dispatch Answering Service</b>							
Dispatch Answering Servic	204B713	01-430.320	610-782-5572-Mar-2022	03/30/22	15.00	.00	
Dispatch Answering Servic	204B713	01-401.320	610-782-5025-Mar 2022	03/30/22	19.95	.00	
Dispatch Answering Servic	204B713	01-401.320	Answr Service/Pump Stn Alrm-Mar 2022	03/30/22	237.74	.00	
Total Dispatch Answering Service:					272.69	.00	
<b>Double M Productions</b>							
Double M Productions	35517	01-414.315	Embroidered Shirts	02/10/22	194.00	.00	
Double M Productions	35517	01-430.315	Embroidered Shirts	02/10/22	2,258.06	.00	
Double M Productions	35707	01-410.238	Township sweatshirts	03/28/22	487.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Double M Productions:					2,939.06	.00	
<b>Eastern Auto Parts Warehouse</b>							
Eastern Auto Parts Wareho	3IV807502	01-437.251	#3-oil filter	04/01/22	57.65	.00	
Eastern Auto Parts Wareho	3IV807502	01-437.251	#7-Air filter	04/01/22	82.92	.00	
Eastern Auto Parts Wareho	3IV807502	01-437.251	#18-Air filter	04/01/22	26.97	.00	
Eastern Auto Parts Wareho	3IV807502	01-437.251	#13-air filter	04/01/22	83.04	.00	
Eastern Auto Parts Wareho	3IV807503	01-437.251	#5-air filter/fuel oil separator	04/01/22	98.02	.00	
Eastern Auto Parts Wareho	3IV807505	01-437.251	#6-air filter	04/01/22	80.00	.00	
Eastern Auto Parts Wareho	3IV807507	01-437.251	#7-Air filter	04/01/22	79.98	.00	
Eastern Auto Parts Wareho	3IV807509	01-437.251	#5-air filter/#18-Oil filter/#6- air filter	04/01/22	171.21	.00	
Eastern Auto Parts Wareho	3IV807825	01-437.251	#18-gasket maker	04/04/22	22.53	.00	
Eastern Auto Parts Wareho	3IV807956	01-437.251	#14-air filter	04/04/22	83.04	.00	
Eastern Auto Parts Wareho	3IV807957	01-437.251	#14-fuel filter	04/04/22	97.00	.00	
Eastern Auto Parts Wareho	3IV807958	01-437.251	#17-air filter	04/04/22	49.80	.00	
Eastern Auto Parts Wareho	3IV809679	01-437.251	#18-Pre-cut gasket	04/08/22	22.53	.00	
Eastern Auto Parts Wareho	3IV809682	01-437.251	#18-gasket maker	04/08/22	22.53	.00	
Eastern Auto Parts Wareho	3IV813048	06-448.251	#35-fuel filter	04/19/22	9.72	.00	
Eastern Auto Parts Wareho	3IV813048	08-429.251	#35-fuel filter	04/19/22	9.73	.00	
Eastern Auto Parts Wareho	3IV813049	06-448.251	#35-oil/fuel filters	04/19/22	14.23	.00	
Eastern Auto Parts Wareho	3IV813049	08-429.251	#35-oil/fuel filters	04/19/22	14.22	.00	
Eastern Auto Parts Wareho	3IV813050	06-448.251	#35-filter	04/19/22	20.16	.00	
Eastern Auto Parts Wareho	3IV813050	08-429.251	#35-filter	04/19/22	20.15	.00	
Eastern Auto Parts Wareho	3IV813131	06-448.251	#35-reflector	04/19/22	3.27	.00	
Eastern Auto Parts Wareho	3IV813131	08-429.251	#35-reflector	04/19/22	3.27	.00	
Total Eastern Auto Parts Warehouse:					1,071.97	.00	
<b>Ecco Communications LLC</b>							
Ecco Communications LLC	79588	01-430.260	Radios	03/28/22	550.00	.00	
Total Ecco Communications LLC:					550.00	.00	
<b>Exeter Supply Company Inc.</b>							
Exeter Supply Company In	319885	06-448.260	Leak detector equipment	01/18/22	10,775.00	.00	
Total Exeter Supply Company Inc.:					10,775.00	.00	
<b>F.W. Webb Company</b>							
F.W. Webb Company	75177837	41-451.600	Devonshire park rehabilitation project	03/29/22	2,060.98	.00	
F.W. Webb Company	75592060	06-448.240	Water valves	03/30/22	595.92	.00	
F.W. Webb Company	75592198	06-448.240	Devonshire park water meter piping	03/30/22	118.75	.00	
F.W. Webb Company	75714001	01-451.373	Lindberg outside faucets	04/08/22	154.98	.00	
F.W. Webb Company	75714173	01-451.373	Waterless urnial cartridge	04/12/22	125.82	.00	
Total F.W. Webb Company:					3,056.45	.00	
<b>Faust Hauling Inc.</b>							
Faust Hauling Inc.	21-1298	01-451.240	topsoil	03/31/22	801.00	.00	
Faust Hauling Inc.	21-1298	01-436.370	topsoil	03/31/22	801.00	.00	
Faust Hauling Inc.	21-1298	06-448.240	topsoil	03/31/22	801.00	.00	
Faust Hauling Inc.	21-1298	08-429.240	topsoil	03/31/22	801.00	.00	
Total Faust Hauling Inc.:					3,204.00	.00	
<b>Ferguson Waterworks</b>							
Ferguson Waterworks	578365	01-436.370	Straw/staples for Fox Run	03/29/22	371.20	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Ferguson Waterworks:					371.20	.00	
<b>Frankenfield, Frank</b>							
Frankenfield, Frank	32322	01-414.220	Planning Commission Mtg-3/23/22	03/23/22	25.00	.00	
Total Frankenfield, Frank:					25.00	.00	
<b>Fromm Electric Supply Corp</b>							
Fromm Electric Supply Cor	51152631	01-409.373	Wire lights for Pole barn cage	04/08/22	409.14	.00	
Total Fromm Electric Supply Corp:					409.14	.00	
<b>G &amp; S Fastening Systems Inc.</b>							
G & S Fastening Systems I	1127642-1	01-430.240	Band saw blade	03/31/22	59.39	.00	
G & S Fastening Systems I	1128005-1	01-409.373	Screws	04/11/22	39.20	.00	
Total G & S Fastening Systems Inc.:					98.59	.00	
<b>Gatti Morrison Construction Service Inc</b>							
Gatti Morrison Construction	489402	01-436.370	Geotex fabric	03/31/22	485.00	.00	
Gatti Morrison Construction	489402	01-451.240	Geotex fabric	03/31/22	485.00	.00	
Total Gatti Morrison Construction Service Inc:					970.00	.00	
<b>Grainger</b>							
Grainger	9270045595	01-409.373	plug-in CFL Bulb	04/06/22	99.00	.00	
Total Grainger:					99.00	.00	
<b>Graphic Controls LLC</b>							
Graphic Controls LLC	1122266	08-429.240	circular charts	03/23/22	99.18	.00	
Total Graphic Controls LLC:					99.18	.00	
<b>Hale Trailer Brake &amp; Wheel Inc</b>							
Hale Trailer Brake & Wheel	1341906	01-451.260	Paint/ratchet straps for parks trailers	03/24/22	115.19	.00	
Total Hale Trailer Brake & Wheel Inc:					115.19	.00	
<b>Hassick, Richard</b>							
Hassick, Richard	32322	01-414.220	Planning Commission Mtg-3/23/2022	03/23/22	25.00	.00	
Total Hassick, Richard:					25.00	.00	
<b>Hauser's Truck Service</b>							
Hauser's Truck Service	448373	06-448.251	#32-Tow	03/15/22	194.75	.00	
Hauser's Truck Service	448373	08-429.251	#32-Tow	03/15/22	194.75	.00	
Hauser's Truck Service	448495	01-437.251	#2-Tow	03/21/22	322.75	.00	
Total Hauser's Truck Service:					712.25	.00	
<b>Herbein's Garden Center Inc.</b>							
Herbein's Garden Center In	33022	01-451.240	Fertilizer & grasseed	03/30/22	156.00	.00	
Total Herbein's Garden Center Inc.:					156.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>Home Depot Credit Services</b>							
Home Depot Credit Service	51512	01-409.373	2x6's/sawhorse/2x10'screws railing for pole bldg	03/31/22	123.78	.00	
Home Depot Credit Service	51512	01-430.240	Mailbox & post	03/31/22	72.85	.00	
Home Depot Credit Service	56588	01-451.371	Fence posts for Franko	04/12/22	187.35	.00	
Total Home Depot Credit Services:					383.98	.00	
<b>ICMA Membership Renewal</b>							
ICMA Membership Renewa	41422	01-401.420	2022 Membership-#386449	04/14/22	1,034.00	.00	
Total ICMA Membership Renewal:					1,034.00	.00	
<b>Isett &amp; Associates, Barry</b>							
Isett & Associates, Barry	165390	01-414.306	2022-Mar-Residential Inspections	04/15/22	1,913.00	.00	
Isett & Associates, Barry	165390	01-414.306	2022-Mar-Commercial Inspections	04/15/22	1,998.60	.00	
Total Isett & Associates, Barry:					3,911.60	.00	
<b>Johnson, Kevin</b>							
Johnson, Kevin	4522	01-410.238	Reimb-Flashlight head/extended baseplate/tungston weights	04/05/22	103.45	.00	
Total Johnson, Kevin:					103.45	.00	
<b>Kaman Industrial Technologies</b>							
Kaman Industrial Technolo	D821944	01-437.375	Belt for drill press	04/12/22	25.20	.00	
Total Kaman Industrial Technologies:					25.20	.00	
<b>Keith's Mobile Lock &amp; Door Ser</b>							
Keith's Mobile Lock & Door	21993	01-409.373	Repair door latch/rekey-DPW Bldg	04/21/22	212.00	.00	
Total Keith's Mobile Lock & Door Ser:					212.00	.00	
<b>Klocek, Jessica</b>							
Klocek, Jessica	32322	01-414.220	Planning Commission Mtg-3/23/2022	03/23/22	25.00	.00	
Total Klocek, Jessica:					25.00	.00	
<b>Lawson Products</b>							
Lawson Products	9309435722	01-430.240	Band aids/gloves	04/02/22	369.67	.00	
Lawson Products	9309455615	01-437.251	Band saw	04/08/22	69.28	.00	
Total Lawson Products:					438.95	.00	
<b>Lehigh Valley Iron Pigs</b>							
Lehigh Valley Iron Pigs	42022	01-452.200	Salisbury Night- 6/15/22	04/20/22	345.00	345.00	04/21/22
Total Lehigh Valley Iron Pigs:					345.00	345.00	
<b>Line-X of Lehigh Valley</b>							
Line-X of Lehigh Valley	44120	01-437.251	Spray Bed liners for truck #'s 16, 18 & 19	03/14/22	2,798.00	.00	
Total Line-X of Lehigh Valley:					2,798.00	.00	
<b>Lowe and Moyer Garage Inc.</b>							
Lowe and Moyer Garage In	352191	01-437.251	#5 & 6-fuel filter/#6 Oil assembly filter	04/05/22	342.77	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Lowe and Moyer Garage In	352191	01-437.251	#10-Oil filter/filter element	04/05/22	63.51	.00	
Lowe and Moyer Garage In	352277	01-437.251	#10-Filter Element Assembly	04/07/22	88.65	.00	
Total Lowe and Moyer Garage Inc.:					494.93	.00	
<b>Macmillian Oil Co of Allentown</b>							
Macmillian Oil Co of Allent	99202	01-430.260	Waste oil wagon	04/08/22	555.00	.00	
Total Macmillian Oil Co of Allentown:					555.00	.00	
<b>Madle's Hardware</b>							
Madle's Hardware	103812	01-430.240	Spray paint	04/07/22	18.57	.00	
Madle's Hardware	209882	01-437.375	Hose adapters	04/12/22	11.99	.00	
Madle's Hardware	209974	01-409.240	keys for admin bldg	04/18/22	2.99	.00	
Total Madle's Hardware:					33.55	.00	
<b>Miller Municipal Supply LLC</b>							
Miller Municipal Supply LL	137367	01-433.246	Sign posts	04/13/22	704.40	.00	
Miller Municipal Supply LL	137368	01-433.246	Custom signs	04/13/22	849.50	.00	
Total Miller Municipal Supply LLC:					1,553.90	.00	
<b>Morris, Jay</b>							
Morris, Jay	4222	01-430.192	2022 Clothing/Boot Allowance	04/22/22	108.00	.00	
Total Morris, Jay:					108.00	.00	
<b>Moyer, Robert</b>							
Moyer, Robert	41422	01-406.171	2022-Health Reimb.	04/14/22	30.00	.00	
Total Moyer, Robert:					30.00	.00	
<b>New Holland Auto Group</b>							
New Holland Auto Group	041822ST 866	41-410.250	2022-Ford F-150 Police responder 4x4	04/18/22	42,753.00	.00	
Total New Holland Auto Group:					42,753.00	.00	
<b>Nothstein, Richard B.</b>							
Nothstein, Richard B.	41422	01-410.238	Reimb-Bike pump	04/14/22	24.00	.00	
Nothstein, Richard B.	4822	01-410.238	Reimb-Holster	04/08/22	97.12	.00	
Total Nothstein, Richard B.:					121.12	.00	
<b>Overhead Door Company, The</b>							
Overhead Door Company,	C22.300	01-409.373	Realign & lube doors garage doors/Attach weatherseal	04/01/22	2,700.00	.00	
Total Overhead Door Company, The:					2,700.00	.00	
<b>PAPCO</b>							
PAPCO	3362568	01-401.231	Unleaded Gasoline	04/13/22	49.75	.00	
PAPCO	3362568	01-410.231	Unleaded Gasoline	04/13/22	1,682.32	.00	
PAPCO	3362568	01-430.231	Unleaded Gasoline	04/13/22	443.68	.00	
PAPCO	3362568	06-448.231	Unleaded Gasoline	04/13/22	200.38	.00	
PAPCO	3362568	08-429.231	Unleaded Gasoline	04/13/22	200.38	.00	
PAPCO	3362568	03-413.231	Unleaded Gasoline	04/13/22	157.19	.00	
PAPCO	3362576	01-430.231	Diesel	04/13/22	1,828.32	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PAPCO	3362576	06-448.231	Diesel	04/13/22	67.36	.00	
PAPCO	3362576	08-429.231	Diesel	04/13/22	67.36	.00	
PAPCO	3362576	03-413.231	Diesel	04/13/22	297.49	.00	
Total PAPCO:					4,994.23	.00	
<b>Pennsylvania Steel Company Inc</b>							
Pennsylvania Steel Compa	2191683	01-437.251	Steel tubing for truck repair	03/09/22	198.05	.00	
Pennsylvania Steel Compa	2206491	01-430.240	Spreader rack	04/06/22	1,698.80	.00	
Total Pennsylvania Steel Company Inc:					1,896.85	.00	
<b>Plasterer Equipment Co Inc.</b>							
Plasterer Equipment Co In	P15099	01-437.375	#25-Elbow fitting/O-ring	03/31/22	11.31	.00	
Plasterer Equipment Co In	P15100	01-437.375	#26-compression spring	03/31/22	975.59	.00	
Plasterer Equipment Co In	P15206	01-437.375	Filter for leaf machines/#18-switch	04/04/22	975.90	.00	
Total Plasterer Equipment Co Inc.:					1,962.80	.00	
<b>PPL Electric Utilities</b>							
PPL Electric Utilities	33122	01-451.361	62400-52006	03/31/22	13.95	.00	
PPL Electric Utilities	33122	35-433.362	59610-04003	03/31/22	43.07	.00	
PPL Electric Utilities	33122	06-448.361	59410-04007	03/31/22	28.47	.00	
PPL Electric Utilities	33122	35-433.362	58010-04003	03/31/22	36.47	.00	
PPL Electric Utilities	33122	08-429.361	47020-14000	03/31/22	30.09	.00	
PPL Electric Utilities	33122	35-433.362	32810-04003	03/31/22	35.65	.00	
PPL Electric Utilities	33122	08-429.361	98810-20005	03/31/22	131.48	.00	
PPL Electric Utilities	33122	35-433.362	97159-57000	03/31/22	39.40	.00	
PPL Electric Utilities	33122	35-433.362	96549-22003	03/31/22	34.62	.00	
PPL Electric Utilities	41322	03-411.320	82900-03000	04/13/22	452.08	.00	
PPL Electric Utilities	4722	08-429.361	56060-06003	04/07/22	29.50	.00	
PPL Electric Utilities	4722	01-451.361	54060-05002	04/07/22	25.58	.00	
PPL Electric Utilities	4722	06-448.361	30460-06001	04/07/22	516.61	.00	
PPL Electric Utilities	4722	08-429.361	42850-08008	04/07/22	28.93	.00	
PPL Electric Utilities	4722	08-429.361	32650-08001	04/07/22	29.73	.00	
PPL Electric Utilities	4722	08-429.361	15450-07002	04/07/22	27.97	.00	
PPL Electric Utilities	4722	08-429.361	08450-07007	04/07/22	28.70	.00	
Total PPL Electric Utilities:					1,532.30	.00	
<b>Purchase Power</b>							
Purchase Power	42222	01-401.325	Refill Postage meter	04/22/22	1,000.00	.00	
Total Purchase Power:					1,000.00	.00	
<b>ReadyRefresh by Nestle</b>							
ReadyRefresh by Nestle	12C0441704392	01-409.366	2022-Mar-Acct#0441704392-Franko	04/05/22	20.00	.00	
ReadyRefresh by Nestle	12D0436481527	01-409.366	2022-Mar-Acct#0436481527-Admin	04/06/22	95.76	.00	
ReadyRefresh by Nestle	12D0436481543	01-409.366	2022-Mar-Acct#0436481543-Police	04/06/22	58.91	.00	
ReadyRefresh by Nestle	12D0436481576	01-409.366	2022-Mar-Acct#0436481576-DPW	04/06/22	54.02	.00	
Total ReadyRefresh by Nestle:					228.69	.00	
<b>Ringo Hill Farms Eqpmnt Co Inc</b>							
Ringo Hill Farms Eqpmnt C	40748	01-451.260	Tie down rings for parks trailers	03/24/22	37.00	.00	
Total Ringo Hill Farms Eqpmnt Co Inc:					37.00	.00	



Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>Robbins, Matthew</b>							
Robbins, Matthew	41822	01-406.171	2022- Health Reimbursement	04/18/22	126.27	.00	
Total Robbins, Matthew:					126.27	.00	
<b>Ronca and Sons, Michael F.</b>							
Ronca and Sons, Michael F	41422	06-448.618	Watermain Replacement Flexer Ave- Contract "A" through 3/18/22-Pmt #1	04/14/22	180,939.68	180,939.68	04/19/22
Ronca and Sons, Michael F	41422	06-448.619	Sanitary Sewer Repair South 25th St- Contract "B" through 3/18/22-Pmt #1	04/14/22	19,170.00	19,170.00	04/19/22
Total Ronca and Sons, Michael F.:					200,109.68	200,109.68	
<b>Salisbury Township</b>							
Salisbury Township	4292	01-474.430	2022 Township tax-1301 Black River Road	04/12/22	214.90	.00	
Total Salisbury Township:					214.90	.00	
<b>Sander Power Equipment Company</b>							
Sander Power Equipment	592300	08-429.240	Frost protector	04/06/22	44.00	.00	
Sander Power Equipment	592799	01-437.375	Label sheet rammers	04/08/22	44.57	.00	
Total Sander Power Equipment Company:					88.57	.00	
<b>Sands Ford of Red Hill</b>							
Sands Ford of Red Hill	10021	01-437.251	#13 & 14-Filter assemblies	04/04/22	36.68	.00	
Sands Ford of Red Hill	58415	06-448.251	#32-Fuse box/wiring harness	04/11/22	1,561.54	.00	
Sands Ford of Red Hill	58415	08-429.251	#32-Fuse box/wiring harness	04/11/22	1,561.55	.00	
Sands Ford of Red Hill	98343	01-437.251	Return-Door knob/seat belt assemblies	03/03/22	272.56-	.00	
Total Sands Ford of Red Hill:					2,887.21	.00	
<b>Schreiter P.L.S., Richard L.</b>							
Schreiter P.L.S., Richard L.	32322	01-414.220	Planning Commission Mtg-3/23/2022	03/23/22	25.00	.00	
Total Schreiter P.L.S., Richard L.:					25.00	.00	
<b>SealMaster</b>							
SealMaster	INV2027494	01-430.260	Rakes & Shovels	04/05/22	367.32	.00	
Total SealMaster:					367.32	.00	
<b>Service Electric Cable TV</b>							
Service Electric Cable TV	4122	01-401.320	Township Phone lines 4/2022	04/01/22	472.14	.00	
Service Electric Cable TV	4122	01-410.315	Prolog Express -Apr 2022	04/01/22	87.66	.00	
Total Service Electric Cable TV:					559.80	.00	
<b>Service Electric Telephone Co</b>							
Service Electric Telephone	41522	01-403.240	Acct#-0000044158-Tax collector phone line-4/2022	04/15/22	21.21	.00	
Service Electric Telephone	41522	01-401.320	Acct#-0000044158-Township phone line-4/2022	04/15/22	221.20	.00	
Total Service Electric Telephone Co:					242.41	.00	
<b>Service Tire Truck Centers</b>							
Service Tire Truck Centers	C77511-01	03-411.374	#31-11-Tires	03/31/22	1,633.95	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Service Tire Truck Centers:					1,633.95	.00	
<b>Shammy Shine Car Washes</b>							
Shammy Shine Car Washes	33122	01-410.315	Police Car Washes-3/1-3/31/22	03/31/22	110.00	.00	
Total Shammy Shine Car Washes:					110.00	.00	
<b>Shelton Hitch Co Inc</b>							
Shelton Hitch Co Inc	66768	01-437.375	Bracket/coupler for trailer repair	03/25/22	124.02	.00	
Total Shelton Hitch Co Inc:					124.02	.00	
<b>Smith, Christian</b>							
Smith, Christian	2513	01-430.192	2022 Clothing Allowance	04/12/22	39.90	.00	
Total Smith, Christian:					39.90	.00	
<b>Stephenson Equipment Inc</b>							
Stephenson Equipment Inc	15048913	41-439.700	Rogers 20 ton trailer	04/08/22	39,370.88	.00	
Total Stephenson Equipment Inc:					39,370.88	.00	
<b>Stotz/Fatzinger Office Supply</b>							
Stotz/Fatzinger Office Supp	278035	01-402.240	#10-Printed envelopes	04/13/22	247.00	.00	
Total Stotz/Fatzinger Office Supply:					247.00	.00	
<b>TAPCO</b>							
TAPCO	1722399	01-433.246	Solar LED lights	03/23/22	4,975.00	.00	
Total TAPCO:					4,975.00	.00	
<b>Times News</b>							
Times News	100516619-033020	01-401.341	Ad: 4/14/22-Ordinance Amendment Ch. 6, part 8-add "Disruptive Conduct"	04/07/22	199.11	.00	
Times News	100516642-033020	01-414.341	Ad: ZHB mtg 4/13/22	04/07/22	489.19	.00	
Times News	100516672-033120	01-401.341	Ad: Bids for Township HVAC upgrades in Admin bldg	04/07/22	199.11	.00	
Total Times News:					887.41	.00	
<b>Trans Edge Truck Center</b>							
Trans Edge Truck Center	25735P1	01-437.251	#1-Fuel filter/oil filter/coolant filter/wrench	04/01/22	289.41	.00	
Trans Edge Truck Center	25923P1	01-437.251	#1-wrench	04/18/22	24.56	.00	
Total Trans Edge Truck Center:					313.97	.00	
<b>Trius Inc</b>							
Trius Inc	BO002970	06-448.240	Deflector	04/08/22	250.00	.00	
Trius Inc	BO002970	08-429.240	Deflector	04/08/22	250.00	.00	
Trius Inc	SI086030	06-448.240	Pro Plus Deflector	04/08/22	250.00	.00	
Trius Inc	SI086030	08-429.240	Pro Plus Deflector	04/08/22	250.00	.00	
Total Trius Inc:					1,000.00	.00	
<b>U.S. Department of Agriculture</b>							
U.S. Department of Agricult	3004176523	01-451.371	2022-Goose Mgmnt-thru 3/31/2022	04/04/22	1,034.79	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total U.S. Department of Agriculture:					1,034.79	.00	
<b>Upper Saucon Animal Hospital</b>							
Upper Saucon Animal Hos	53614	01-410.215	Miklo-Exam/vaccinations	04/04/22	380.00	.00	
Total Upper Saucon Animal Hospital:					380.00	.00	
<b>Valley Networks Inc</b>							
Valley Networks Inc	5350	01-407.319	Managed Network Services-May 2022	04/14/22	3,687.45	.00	
Valley Networks Inc	5350	06-448.319	Managed Network Services-May 2022	04/14/22	273.71	.00	
Valley Networks Inc	5350	08-429.319	Managed Network Services-May 2022	04/14/22	273.71	.00	
Valley Networks Inc	5350	10-407.319	Managed Network Services-May 2022	04/14/22	128.13	.00	
Total Valley Networks Inc:					4,363.00	.00	
<b>Veritext Mid-Atlantic</b>							
Veritext Mid-Atlantic	4894122	01-414.316	ZHB-Case-3/2/21	03/19/22	1,255.05	.00	
Veritext Mid-Atlantic	49643016	01-414.316	ZHB-4/6/2021	01/01/22	315.87	.00	
Veritext Mid-Atlantic	5530979	01-414.316	ZHB-1/12/2022	01/24/22	773.76	.00	
Veritext Mid-Atlantic	5553786	01-401.315	BOC Mtg 1/27/22-Professional Attendance	02/03/22	180.33	.00	
Total Veritext Mid-Atlantic:					2,525.01	.00	
<b>Verizon</b>							
Verizon	4222	01-410.320	610-433-0563-monitor traffic signals CCB-3/2022	04/02/22	38.91	.00	
Verizon	4522	06-448.320	610-435-4231-Flxr Ave wtr pump stn-4/2022	04/05/22	45.27	.00	
Total Verizon:					84.18	.00	
<b>Weinstein Supply Corporation</b>							
Weinstein Supply Corporati	S029073158.001	01-409.373	Vent cap for admin bathrooms	04/06/22	83.41	.00	
Total Weinstein Supply Corporation:					83.41	.00	
<b>Whitehall Turf Equipment</b>							
Whitehall Turf Equipment	52075	01-451.375	Carburetor for pole prunner	03/30/22	95.99	.00	
Total Whitehall Turf Equipment:					95.99	.00	
<b>Wilson Products</b>							
Wilson Products	02186659	01-437.375	Nozzle/torch tip for welder	04/06/22	112.92	.00	
Total Wilson Products:					112.92	.00	
<b>YCG Inc</b>							
YCG Inc	228565	01-410.375	Calibration/stopwatches & ENRADD	02/18/22	391.00	.00	
Total YCG Inc:					391.00	.00	
<b>Ziegenfus, Paul</b>							
Ziegenfus, Paul	42022	01-402.460	Reimb-Mileage for GFOA Conference	04/22/22	80.73	.00	
Total Ziegenfus, Paul:					80.73	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>Ziegler, Curtis</b>							
Ziegler, Curtis	41122	01-410.242	Reimb-targets	04/11/22	50.83	.00	
Total Ziegler, Curtis:					50.83	.00	
<b>Zulic, Brian</b>							
Zulic, Brian	41122	01-410.215	Reimb-tactical belt/holster adapter/mag pouch	04/11/22	398.34	.00	
Total Zulic, Brian:					398.34	.00	
Grand Totals:					405,611.40	200,649.68	

## 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:					81,332.12	480.00	
<b>Fire Fund</b>							
Total Fire Fund:					3,031.20	.00	
<b>Water Fund</b>							
Total Water Fund:					218,013.38	200,169.68	
<b>Sewer Fund</b>							
Total Sewer Fund:					4,462.69	.00	
<b>Refuse &amp; Recycling Fund</b>							
Total Refuse & Recycling Fund:					128.13	.00	
<b>Highway Aid Fund</b>							
Total Highway Aid Fund:					189.21	.00	
<b>Capital General Fund</b>							
Total Capital General Fund:					98,454.67	.00	
Grand Totals:					405,611.40	200,649.68	

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
<b>A &amp; A Auto Parts Stores Inc.</b>							
A & A Auto Parts Stores Inc	376367	01-437.375	#14-Snow plow lights	04/26/22	86.05	.00	
Total A & A Auto Parts Stores Inc.:					86.05	.00	
<b>Amazon Business</b>							
Amazon Business	1PM9-KJ6Q-36YD	01-401.240	label maker/K-cups	04/26/22	100.33	.00	
Total Amazon Business:					100.33	.00	
<b>American United Life Insurance Co</b>							
American United Life Insur	5122	01-401.158	2022-May-life/disability ins coverage	04/19/22	81.95	.00	
American United Life Insur	5122	01-402.158	2022-May-life/disability ins coverage	04/19/22	96.36	.00	
American United Life Insur	5122	01-407.158	2022-May-life/disability ins coverage	04/19/22	48.18	.00	
American United Life Insur	5122	01-409.158	2022-May-life/disability ins coverage	04/19/22	41.64	.00	
American United Life Insur	5122	01-410.158	2022-May-life/disability ins coverage	04/19/22	796.23	.00	
American United Life Insur	5122	01-414.158	2022-May-life/disability ins coverage	04/19/22	85.41	.00	
American United Life Insur	5122	01-430.158	2022-May-life/disability ins coverage	04/19/22	758.73	.00	
American United Life Insur	5122	06-401.158	2022-May-life/disability ins coverage	04/19/22	9.64	.00	
American United Life Insur	5122	06-430.158	2022-May-life/disability ins coverage	04/19/22	14.45	.00	
American United Life Insur	5122	06-448.158	2022-May-life/disability ins coverage	04/19/22	167.69	.00	
American United Life Insur	5122	08-401.158	2022-May-life/disability ins coverage	04/19/22	9.64	.00	
American United Life Insur	5122	08-429.158	2022-May-life/disability ins coverage	04/19/22	167.69	.00	
American United Life Insur	5122	08-430.158	2022-May-life/disability ins coverage	04/19/22	14.45	.00	
American United Life Insur	5122	10-426.158	2022-May-life/disability ins coverage	04/19/22	23.80	.00	
Total American United Life Insurance Co:					2,315.86	.00	
<b>Backwoods Outdoor Center</b>							
Backwoods Outdoor Cente	3449	01-451.260	Chute system/filter/QTS oil/backpack blower	04/21/22	940.74	.00	
Backwoods Outdoor Cente	3450	41-439.700	Zero turn mower	04/20/22	10,015.60	.00	
Total Backwoods Outdoor Center:					10,956.34	.00	
<b>Benckini Landscaping Inc</b>							
Benckini Landscaping Inc	9647	01-455.240	Shade trees	04/29/22	2,400.00	.00	
Total Benckini Landscaping Inc:					2,400.00	.00	
<b>Berkheimer Associates</b>							
Berkheimer Associates	42922	01-403.453	2022-Apr-LST Comm	04/29/22	173.79	.00	
Total Berkheimer Associates:					173.79	.00	
<b>Best Line Equipment</b>							
Best Line Equipment	P72297	06-448.251	Air Compressor	04/20/22	164.84	.00	
Best Line Equipment	P72297	08-429.251	Air Compressor	04/20/22	164.84	.00	
Total Best Line Equipment:					329.68	.00	
<b>Bringenberg, Richard</b>							
Bringenberg, Richard	42322	01-409.373	Reimb-paint bags	04/23/22	7.72	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Bringenberg, Richard:					7.72	.00	
<b>C.J. Wagner Bowling Supplies</b>							
C.J. Wagner Bowling Suppl	22-26608	01-400.200	Sculpture for Volunteer Fire Recognition Dinner	04/25/22	360.60	.00	
Total C.J. Wagner Bowling Supplies:					360.60	.00	
<b>Curb Appeal Plus LLC</b>							
Curb Appeal Plus LLC	42622	01-413.317	2829 Buttonwood St-Clean-up trash/construction/debris	04/26/22	580.00	.00	
Curb Appeal Plus LLC	42622	01-413.317	1305 Fairfax St-Clean up trash/brush/branches/debris	04/26/22	900.00	.00	
Total Curb Appeal Plus LLC:					1,480.00	.00	
<b>Dallas Data Systems Inc.</b>							
Dallas Data Systems Inc.	25876	01-401.325	Postage & Mailing Services for Utility Bills-Mar 2022	04/25/22	982.20	.00	
Dallas Data Systems Inc.	25876	06-448.325	Postage & Mailing Services for Utility Bills-Mar 2022	04/25/22	859.42	.00	
Dallas Data Systems Inc.	25876	08-429.325	Postage & Mailing Services for Utility Bills-Mar 2022	04/25/22	613.87	.00	
Dallas Data Systems Inc.	25876	01-401.342	Postage & Mailing Services for Utility Bills-Mar 2022	04/25/22	444.77	.00	
Dallas Data Systems Inc.	25876	06-448.342	Postage & Mailing Services for Utility Bills-Mar 2022	04/25/22	389.17	.00	
Dallas Data Systems Inc.	25876	08-429.342	Postage & Mailing Services for Utility Bills-Mar 2022	04/25/22	277.98	.00	
Total Dallas Data Systems Inc.:					3,567.41	.00	
<b>Diana's Cafe</b>							
Diana's Cafe	42822	01-400.200	2022-Food for Volunteer recognition dinner	04/28/22	937.00	937.00	04/27/22
Total Diana's Cafe:					937.00	937.00	
<b>Ecco Communications LLC</b>							
Ecco Communications LLC	79750	01-410.260	#210-New radio	04/26/22	419.00	.00	
Total Ecco Communications LLC:					419.00	.00	
<b>Eds Mechanical</b>							
Eds Mechanical	1220429954	01-409.373	Repair of Admin Bldg boiler	04/29/22	2,520.00	.00	
Total Eds Mechanical:					2,520.00	.00	
<b>Emmaus, Borough of</b>							
Emmaus, Borough of	5823	08-429.532	2Q2021 sewer	04/19/22	5,138.24	.00	
Total Emmaus, Borough of:					5,138.24	.00	
<b>F.W. Webb Company</b>							
F.W. Webb Company	75835888	01-437.375	Concrete saw parts	04/19/22	7.20	.00	
Total F.W. Webb Company:					7.20	.00	
<b>Fountain Hill, Borough of</b>							
Fountain Hill, Borough of	33122	08-429.531	1Q2022 sewer	03/31/22	210.90	.00	
Fountain Hill, Borough of	33122	08-429.536	1Q2022 capital payment	03/31/22	600.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Fountain Hill, Borough of:					810.90	.00	
<b>G &amp; S Fastening Systems Inc.</b>							
G & S Fastening Systems I	1128067-0001	01-430.240	Spreader Rack	04/25/22	292.72	.00	
Total G & S Fastening Systems Inc.:					292.72	.00	
<b>Hale Trailer Brake &amp; Wheel Inc</b>							
Hale Trailer Brake & Wheel	1363443	01-437.251	#2-Tarp/switch/rocker assembly	04/28/22	341.25	.00	
Total Hale Trailer Brake & Wheel Inc:					341.25	.00	
<b>Home Depot Credit Services</b>							
Home Depot Credit Service	48062	01-409.373	Door stop	04/28/22	33.90	.00	
Home Depot Credit Service	86460	01-409.373	Switch covers/drop cloths/pedastal pump	04/25/22	338.08	.00	
Home Depot Credit Service	95545	01-430.260	Angle grinder/grinding wheel	04/29/22	230.85	.00	
Total Home Depot Credit Services:					602.83	.00	
<b>Horwith Freightliner</b>							
Horwith Freightliner	X101127936:01	08-429.251	#35-Windshield washer fluid/cover/clamp	04/21/22	159.33	.00	
Horwith Freightliner	X101128604:01	06-448.251	#34-Elbow	04/22/22	7.07	.00	
Horwith Freightliner	X101128604:01	08-429.251	#34-Elbow	04/22/22	7.07	.00	
Total Horwith Freightliner:					173.47	.00	
<b>Johnson, Kevin</b>							
Johnson, Kevin	041422	01-410.238	Reimb-Shield Protector	04/14/22	14.31	.00	
Johnson, Kevin	41422	01-410.421	Reimb-Fuel for training	04/14/22	20.00	.00	
Johnson, Kevin	5322	01-410.238	Reimb-Burn proof gear	05/03/22	159.00	.00	
Total Johnson, Kevin:					193.31	.00	
<b>Kessler Freedman Inc.</b>							
Kessler Freedman Inc.	5122	01-401.312	Website contract 4/1/22-3/31/23	05/01/22	1,650.00	.00	
Kessler Freedman Inc.	5122	01-401.312	Apr 2022-Website updates	05/01/22	150.00	.00	
Total Kessler Freedman Inc.:					1,800.00	.00	
<b>Keystone Consulting Engineers</b>							
Keystone Consulting Engin	183043	01-408.318	2022-Mar-Girl Scout Properties	04/21/22	358.50	.00	
Keystone Consulting Engin	183044	01-408.318	2022-Mar-1453 Lehigh Ave Minor Subdivision	04/21/22	932.01	.00	
Keystone Consulting Engin	183045	01-408.318	2022-Mar-820 Public Rd Minor Subdivision	04/21/22	2,649.64	.00	
Keystone Consulting Engin	183046	01-408.318	2022-Mar-1146 Cedar Crest Blvd Water Line	04/21/22	206.50	.00	
Keystone Consulting Engin	183047	08-429.607	2022-Mar-Sanitary Sewer CIPP Lining Project	04/21/22	4,675.63	.00	
Keystone Consulting Engin	183048	08-429.313	2022-Mar-2021 Laubach Drainage Project	04/22/22	2,507.00	.00	
Keystone Consulting Engin	183049	08-429.313	2022-Mar-Sewer Meter Review	05/02/22	345.00	.00	
Keystone Consulting Engin	183051	01-408.318	2022-Mar-2261 Lehigh Parkway North	04/22/22	298.75	.00	
Keystone Consulting Engin	183052	06-448.619	2022-Mar-25th Street Water Main Replacment project	04/22/22	17,885.52	.00	
Keystone Consulting Engin	183053	06-448.618	2022-Mar-Flexer Ave Water Main Replacement	04/22/22	1,822.39	.00	
Keystone Consulting Engin	183054	06-448.600	2022-Mar-Lehigh Parkway North Water Main Extension	04/22/22	1,645.00	.00	



Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Keystone Consulting Engin	183055	41-436.600	2022-Mar-1033 Cedar Crest Blvd-Grading Plan	04/22/22	119.50	.00	
Keystone Consulting Engin	183056	01-408.318	2022-Mar-1493 E Emmaus Ave Site Development	04/22/22	1,434.00	.00	
Keystone Consulting Engin	183057	01-408.318	2022-Mar-1644 Cardinal Dr Lot Consolidation	04/22/22	657.25	.00	
Keystone Consulting Engin	183058	01-408.313	2022-Mar-General Engineering-Planning Commission	04/22/22	3,107.00	.00	
Keystone Consulting Engin	183059	08-429.313	2022-Mar-General Engineering-Sewer Matters	04/22/22	5,124.52	.00	
Keystone Consulting Engin	183060	06-448.313	2022-Mar-General Engineering-Water Matters	04/22/22	806.63	.00	
Keystone Consulting Engin	183061	01-408.313	2022-Mar-General Engineering-Traffic	04/22/22	298.75	.00	
Keystone Consulting Engin	183063	01-408.318	2022-Mar-Southbury Park Lot 16 Grading Plan	04/22/22	1,075.50	.00	
Keystone Consulting Engin	183064	01-408.313	2022-Mar-Township Bldg HVAC System Upgrade	04/22/22	3,332.25	.00	
Keystone Consulting Engin	183064	08-429.372	2022-Mar-I&I Removal Program	04/22/22	2,331.27	.00	
Keystone Consulting Engin	183066	01-408.318	2022-Mar-2513 Lindberg Ave Grading Plan	04/22/22	717.00	.00	
Keystone Consulting Engin	183067	01-408.313	2022-Mar-2022 Roadway Maintenance	04/22/22	2,220.88	.00	
Keystone Consulting Engin	183068	01-408.318	2022-Mar-2159 Overhill Rd Grading Plan	04/22/22	717.00	.00	
Keystone Consulting Engin	183069	06-448.618	2022-Mar-Mill & Overlay flexer ave/s 25th st	04/22/22	1,504.88	.00	
Keystone Consulting Engin	183069	06-448.619	2022-Mar-Mill & Overlay flexer ave/s 25th st	04/22/22	1,504.88	.00	
Total Keystone Consulting Engineers:					58,277.25	.00	
<b>Kovatch Ford</b>							
Kovatch Ford	14750	41-411.700	Upfitting for new Fire Inspector vehicle	05/06/22	2,001.25	.00	
Total Kovatch Ford:					2,001.25	.00	
<b>Lawson Products</b>							
Lawson Products	9309512997	01-430.240	Gloves/PVC/safety glasses/washers/nuts/cable ties/brake cleaner/battery cleaner/connectors	04/27/22	929.95	.00	
Total Lawson Products:					929.95	.00	
<b>Lehigh County Authority</b>							
Lehigh County Authority	42122	08-429.533	1Q22 LCA Sewer	04/21/22	8,432.61	.00	
Total Lehigh County Authority:					8,432.61	.00	
<b>Lehigh Valley Iron Pigs</b>							
Lehigh Valley Iron Pigs	5222	01-400.200	Salisbury Night- Iron pigs-6/15/22	05/02/22	1,035.00	.00	
Total Lehigh Valley Iron Pigs:					1,035.00	.00	
<b>Lopresti, Noah</b>							
Lopresti, Noah	42622	01-410.238	Reimb-Double belt rig	04/26/22	115.93	.00	
Lopresti, Noah	5522	01-410.238	Reimb-carrier/end plate	05/05/22	218.89	.00	
Total Lopresti, Noah:					334.82	.00	
<b>Madle's Hardware</b>							
Madle's Hardware	210147	01-430.240	Graffiti Remover	04/28/22	25.98	.00	
Madle's Hardware	210163	01-430.240	Duct tape	04/29/22	17.77	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>Total Madle's Hardware:</b>					43.75	.00	
<b>McDonald Uniform Co Inc</b>							
McDonald Uniform Co Inc	206159	01-410.238	Pants-Vasilik	04/11/22	112.79	.00	
McDonald Uniform Co Inc	206160	01-410.238	Vest-Ziegler	04/11/22	109.46	.00	
<b>Total McDonald Uniform Co Inc:</b>					222.25	.00	
<b>Motors Plus Inc.</b>							
Motors Plus Inc.	40120	01-410.251	#214-Headlight	02/23/22	66.07	.00	
Motors Plus Inc.	40121	01-410.251	#206-Oil change/headlight	02/24/22	94.45	.00	
Motors Plus Inc.	40143	01-410.251	#210-Power steering rack	03/11/22	1,768.94	.00	
Motors Plus Inc.	40146	01-410.251	#209-Oil change/turn signal	03/07/22	102.65	.00	
Motors Plus Inc.	40151	01-410.251	#205-oil change/top off fluids	03/04/22	106.81	.00	
Motors Plus Inc.	40167	01-410.251	#216-Oil Change/top off fluids	03/09/22	94.45	.00	
Motors Plus Inc.	40195	01-410.251	#211-Oil change/top off fluids/wiring harness/drive shaft assembly/center carrier bearing	05/03/22	4,453.30	.00	
Motors Plus Inc.	40225	01-410.251	#219-Inspection/Serp belt	03/23/22	226.83	.00	
Motors Plus Inc.	40253	01-410.251	#208-A/C repair	04/22/22	403.16	.00	
Motors Plus Inc.	40261	01-410.251	#217-Oil change/top off fluids	03/31/22	94.45	.00	
Motors Plus Inc.	40275	01-410.251	#214-Inspection	04/08/22	83.02	.00	
Motors Plus Inc.	40295	01-410.251	#209-Inspection/Front & Back brakes & rotors/wheel bearing	04/14/22	1,721.41	.00	
Motors Plus Inc.	40307	01-410.251	#202-Oil Change/top off fluids	04/15/22	108.35	.00	
Motors Plus Inc.	40333	01-410.251	#204-Washer pump	04/22/22	217.49	.00	
Motors Plus Inc.	40373	01-410.251	#216-Inspection	05/05/22	68.20	.00	
Motors Plus Inc.	40374	01-410.251	#207-Headlight	05/05/22	59.85	.00	
<b>Total Motors Plus Inc.:</b>					9,669.43	.00	
<b>MP Outfitters</b>							
MP Outfitters	50830-5	01-410.238	Holster-Laky	04/26/22	74.99	.00	
MP Outfitters	50869-5	01-410.238	Patches/name tapes-Kress	04/27/22	193.00	.00	
MP Outfitters	50967-5	01-411.238	Pants-Griffin	05/04/22	60.00	.00	
<b>Total MP Outfitters:</b>					327.99	.00	
<b>MRM Trust Worker's Comp Fund</b>							
MRM Trust Worker's Comp	2122PRJ6795	01-401.162	2022-May-Workers Compensation Insurance	05/01/22	53.44	.00	
MRM Trust Worker's Comp	2122PRJ6795	01-402.162	2022-May-Workers Compensation Insurance	05/01/22	47.01	.00	
MRM Trust Worker's Comp	2122PRJ6795	01-409.162	2022-May-Workers Compensation Insurance	05/01/22	316.80	.00	
MRM Trust Worker's Comp	2122PRJ6795	01-410.162	2022-May-Workers Compensation Insurance	05/01/22	7,678.79	.00	
MRM Trust Worker's Comp	2122PRJ6795	01-411.162	2022-May-Workers Compensation Insurance	05/01/22	15.67	.00	
MRM Trust Worker's Comp	2122PRJ6795	01-414.162	2022-May-Workers Compensation Insurance	05/01/22	30.95	.00	
MRM Trust Worker's Comp	2122PRJ6795	01-430.162	2022-May-Workers Compensation Insurance	05/01/22	5,555.54	.00	
MRM Trust Worker's Comp	2122PRJ6795	01-452.162	2022-May-Workers Compensation Insurance	05/01/22	181.76	.00	
MRM Trust Worker's Comp	2122PRJ6795	06-401.162	2022-May-Workers Compensation Insurance	05/01/22	6.37	.00	
MRM Trust Worker's Comp	2122PRJ6795	06-430.162	2022-May-Workers Compensation Insurance	05/01/22	7.78	.00	
MRM Trust Worker's Comp	2122PRJ6795	06-448.162	2022-May-Workers Compensation Insurance	05/01/22	1,036.12	.00	
MRM Trust Worker's Comp	2122PRJ6795	08-401.162	2022-May-Workers Compensation Insurance	05/01/22	6.37	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
MRM Trust Worker's Comp	2122PRJ6795	08-429.162	2022-May-Workers Compensation Insurance	05/01/22	1,036.12	.00	
MRM Trust Worker's Comp	2122PRJ6795	08-430.162	2022-May-Workers Compensation Insurance	05/01/22	7.78	.00	
MRM Trust Worker's Comp	2122PRJ6795	10-426.162	2022-May-Workers Compensation Insurance	05/01/22	101.01	.00	
Total MRM Trust Worker's Comp Fund:					16,081.51	.00	
<b>ODB Company</b>							
ODB Company	6492408	01-437.375	#23-Sweeper	04/20/22	794.00	.00	
Total ODB Company:					794.00	.00	
<b>PAPCO</b>							
PAPCO	3363441	01-401.231	Unleaded Gasoline	04/22/22	52.73	.00	
PAPCO	3363441	01-410.231	Unleaded Gasoline	04/22/22	1,782.75	.00	
PAPCO	3363441	01-430.231	Unleaded Gasoline	04/22/22	470.17	.00	
PAPCO	3363441	06-448.231	Unleaded Gasoline	04/22/22	212.34	.00	
PAPCO	3363441	08-429.231	Unleaded Gasoline	04/22/22	212.34	.00	
PAPCO	3363441	03-413.231	Unleaded Gasoline	04/22/22	166.57	.00	
PAPCO	3363447	01-430.231	Diesel	04/22/22	1,272.87	.00	
PAPCO	3363447	06-448.231	Diesel	04/22/22	46.90	.00	
PAPCO	3363447	08-429.231	Diesel	04/22/22	46.90	.00	
PAPCO	3363447	03-413.231	Diesel	04/22/22	207.11	.00	
Total PAPCO:					4,470.68	.00	
<b>PenTeleData</b>							
PenTeleData	B4054146	03-411.320	Cable-Apr 2022	04/24/22	80.95	.00	
PenTeleData	B4057951	01-401.320	Acct#3042745-Cable modem rental - Apr 2022	04/24/22	124.95	.00	
Total PenTeleData:					205.90	.00	
<b>Petty Cash</b>							
Petty Cash	5322	01-401.315	Mileage-Reimbursement to meeting-Wilson	05/03/22	22.98	.00	
Petty Cash	5322	01-403.325	Postage	05/03/22	81.70	.00	
Petty Cash	5322	01-410.315	Parking for court-Losagio	05/03/22	2.00	.00	
Petty Cash	5322	01-465.540	Dog food donation to LC Humane Society	05/03/22	78.26	.00	
Total Petty Cash:					184.94	.00	
<b>Power Pro Equipment</b>							
Power Pro Equipment	4722	01-451.375	Oil & Fuel filters	04/07/22	167.19	.00	
Total Power Pro Equipment:					167.19	.00	
<b>PPL Electric Utilities</b>							
PPL Electric Utilities	41922	01-409.361	61089-84010	04/19/22	845.89	.00	
PPL Electric Utilities	41922	01-409.361	70730-17005	04/19/22	659.30	.00	
PPL Electric Utilities	41922	35-433.362	49130-02001	04/19/22	39.55	.00	
PPL Electric Utilities	41922	08-429.361	35530-02004	04/19/22	28.25	.00	
PPL Electric Utilities	41922	01-409.361	92051-48008	04/19/22	719.10	.00	
PPL Electric Utilities	41922	01-409.361	68051-53008	04/19/22	95.78	.00	
PPL Electric Utilities	41922	35-433.362	99940-01007	04/19/22	33.11	.00	
PPL Electric Utilities	41922	35-433.362	05340-01002	04/19/22	32.63	.00	
PPL Electric Utilities	41922	35-433.362	53875-61001	04/19/22	35.11	.00	
PPL Electric Utilities	42222	01-451.361	93760-01007	04/22/22	25.32	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PPL Electric Utilities	42222	08-429.361	82960-01000	04/22/22	25.68	.00	
PPL Electric Utilities	42222	01-451.361	10550-10002	04/22/22	35.45	.00	
PPL Electric Utilities	42222	01-451.361	92035-05005	04/22/22	4.83	.00	
PPL Electric Utilities	42222	08-429.361	20380-10009	04/22/22	27.38	.00	
PPL Electric Utilities	42222	35-433.362	89989-11003	04/22/22	32.24	.00	
Total PPL Electric Utilities:					2,639.62	.00	
<b>Pranik, Matthew</b>							
Pranik, Matthew	4222	01-301.100	Reimb-Overpayment of 2022 Township R.E. Tax	04/22/22	308.13	.00	
Pranik, Matthew	4222	03-301.100	Reimb-Overpayment of 2022 Township R.E. Tax	04/22/22	34.77	.00	
Pranik, Matthew	4222	04-301.100	Reimb-Overpayment of 2022 Township R.E. Tax	04/22/22	7.19	.00	
Total Pranik, Matthew:					350.09	.00	
<b>Protect Alarms</b>							
Protect Alarms	29848	01-401.375	4/1/22-3/31/23-Monitoring fee for Munic bldg	04/21/22	805.00	.00	
Protect Alarms	29848	41-409.600	Security System Upgrade-Munic Bldg	04/21/22	5,075.00	.00	
Protect Alarms	29868	01-401.375	2022-Fire service inspection-ESFC	04/25/22	348.00	.00	
Total Protect Alarms:					6,228.00	.00	
<b>Rabold, Kerry</b>							
Rabold, Kerry	42722	01-414.421	Reimb-Training @ Dallas Data	04/27/22	45.63	.00	
Rabold, Kerry	42722	01-414.460	Reimb-Mileage/meals/lodging-PSATS Conference	04/27/22	479.11	.00	
Total Rabold, Kerry:					524.74	.00	
<b>RCN</b>							
RCN	072673601001342	01-410.320	2022-Mar-High Speed Internet	04/09/22	82.95	82.95	04/26/22
RCN	072673601-00134	01-410.315	2022-Apr-High Speed Internet	04/16/22	97.95	97.95	05/03/22
Total RCN:					180.90	180.90	
<b>ReadyRefresh by Nestle</b>							
ReadyRefresh by Nestle	02D0441704392	01-409.366	2022-Apr-Acct#0441704392-Franko	04/16/22	59.14	.00	
Total ReadyRefresh by Nestle:					59.14	.00	
<b>Republic Services #282</b>							
Republic Services #282	0282-000858712	10-427.300	2022-Apr-service	04/15/22	142,317.34	.00	
Total Republic Services #282:					142,317.34	.00	
<b>Sabulsky, Kyle</b>							
Sabulsky, Kyle	41122	01-410.238	Reimb-Thigh strap/holster/adapter	04/11/22	148.92	.00	
Total Sabulsky, Kyle:					148.92	.00	
<b>Schaedler Yesco</b>							
Schaedler Yesco	S6535690.001	01-409.373	Admin Bldg Door Release System	04/08/22	58.90	.00	
Schaedler Yesco	S6543212.002	01-409.260	Ratchet Set	04/14/22	13.98	.00	
Schaedler Yesco	S6543212.004	01-409.260	Garbage can	04/15/22	23.99	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Schaedler Yesco:					96.87	.00	
<b>SealMaster</b>							
SealMaster	2028170	01-430.260	Square shovel handle	04/20/22	30.45	.00	
Total SealMaster:					30.45	.00	
<b>Selex ES</b>							
Selex ES	45183	01-407.319	Annual support/SW upgrades/hotlists	04/30/22	6,830.00	.00	
Total Selex ES:					6,830.00	.00	
<b>Service Tire Truck Centers</b>							
Service Tire Truck Centers	D12073-01	01-451.375	Ringo Parks Trailer	04/25/22	494.19	.00	
Total Service Tire Truck Centers:					494.19	.00	
<b>Signal Service Inc.</b>							
Signal Service Inc.	044646	01-433.362	Timing on traffic light-Lehigh st & 33rd	04/22/22	262.50	.00	
Total Signal Service Inc.:					262.50	.00	
<b>Soberick, Kevin J.</b>							
Soberick, Kevin J.	42722	01-410.315	Reimb-Admin lunch	04/27/22	35.62	.00	
Total Soberick, Kevin J.:					35.62	.00	
<b>Staples Advantage</b>							
Staples Advantage	3505786104	01-401.240	pens/lysol wipes	05/06/22	53.49	.00	
Total Staples Advantage:					53.49	.00	
<b>Staples Credit Plan</b>							
Staples Credit Plan	42722	01-402.240	#10 Window Envelopes/Adding Machine Tapes	04/27/22	204.84	.00	
Total Staples Credit Plan:					204.84	.00	
<b>Stauffer Insurance, C. M.</b>							
Stauffer Insurance, C. M.	146235	01-486.355	2022-2026-Bond for Treskot (Deputy Tax Collector)	04/28/22	4,527.00	.00	
Stauffer Insurance, C. M.	146293	01-486.352	Adj.-Add/Remove Vehicles	05/02/22	1,137.60	.00	
Stauffer Insurance, C. M.	146293	06-486.352	Adj.-Add/Remove Vehicles	05/02/22	63.20	.00	
Stauffer Insurance, C. M.	146293	08-486.352	Adj.-Add/Remove Vehicles	05/02/22	63.20	.00	
Stauffer Insurance, C. M.	146311	01-486.355	2022-Money & Securities Policy-Smarch	05/02/22	137.50	.00	
Total Stauffer Insurance, C. M.:					5,928.50	.00	
<b>Staver Hydraulics Co Inc</b>							
Staver Hydraulics Co Inc	P-05769-0	01-437.251	Fittings	04/21/22	92.80	.00	
Total Staver Hydraulics Co Inc:					92.80	.00	
<b>Storks Auto Inc Storks Plows</b>							
Storks Auto Inc Storks Plo	15713	01-437.375	#14-LED Lights	04/26/22	395.00	.00	
Storks Auto Inc Storks Plo	15713	01-437.375	#11-Spring	04/26/22	90.00	.00	
Storks Auto Inc Storks Plo	15713	01-437.375	#9 Pro plus/western fluid	04/26/22	715.80	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Storks Auto Inc Storks Plows:					1,200.80	.00	
<b>Stotz/Fatzinger Office Supply</b>							
Stotz/Fatzinger Office Supp	278301	01-401.240	Legal pads/copy paper	04/21/22	94.66	.00	
Stotz/Fatzinger Office Supp	278693	01-403.240	file wall panel/labels/post-it flags	05/03/22	108.45	.00	
Total Stotz/Fatzinger Office Supply:					203.11	.00	
<b>Takacs Jr., Dennis V.</b>							
Takacs Jr., Dennis V.	50122	01-415.149	EMC Deputy - May 2022	05/01/22	83.33	.00	
Total Takacs Jr., Dennis V.:					83.33	.00	
<b>Tapler, Jeffrey</b>							
Tapler, Jeffrey	050122	01-415.139	EMC stipend-May 2022	05/01/22	250.00	.00	
Total Tapler, Jeffrey:					250.00	.00	
<b>Times News</b>							
Times News	1005175980-04132	01-414.341	Ad: 2/23/22-Planning Commission Meeting	04/21/22	341.19	.00	
Times News	100518342-042720	01-401.341	Ad: 4/28/22-Auction of Township Equipment	04/28/22	134.79	.00	
Times News	100518384-042720	01-401.341	Ad: 5/18/22-Civil Service Commission Meeting	04/28/22	37.35	.00	
Total Times News:					513.33	.00	
<b>TransUnion Risk &amp; Alternative Data Solut</b>							
TransUnion Risk & Alternat	5872431-202204-1	01-410.420	Background Check Investigation Site Subscription	05/01/22	75.00	.00	
Total TransUnion Risk & Alternative Data Solut:					75.00	.00	
<b>UGI Utilities Inc.</b>							
UGI Utilities Inc.	42522	01-409.230	411001980316	04/25/22	568.54	568.54	05/03/22
UGI Utilities Inc.	42522	03-411.320	411000866649-ESFC	04/25/22	685.54	685.54	05/03/22
UGI Utilities Inc.	42522	01-409.230	411001979581	04/25/22	752.62	752.62	05/03/22
UGI Utilities Inc.	42522	01-409.230	411001980555	04/25/22	971.53	971.53	05/03/22
Total UGI Utilities Inc.:					2,978.23	2,978.23	
<b>Upper Saucon Animal Hospital</b>							
Upper Saucon Animal Hos	53776	01-410.215	Miklo-Exam/vaccinations	04/14/22	543.00	.00	
Upper Saucon Animal Hos	53784	01-410.215	Miklo-Exam	04/18/22	45.00	.00	
Total Upper Saucon Animal Hospital:					588.00	.00	
<b>Veritext Mid-Atlantic</b>							
Veritext Mid-Atlantic	5743331	01-414.316	ZHB-4/13/2022	04/27/22	1,409.75	.00	
Total Veritext Mid-Atlantic:					1,409.75	.00	
<b>Warehouse Battery Outlet Inc</b>							
Warehouse Battery Outlet I	514409	01-411.238	Streamlight batteries	04/18/22	657.40	.00	
Total Warehouse Battery Outlet Inc:					657.40	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>WatchGuard Video</b>							
WatchGuard Video	4BOINV0009094	41-410.700	ELX Evidence Library Migration Service-1TB	04/16/22	1,800.00	.00	
Total WatchGuard Video:					1,800.00	.00	
<b>WEX Bank</b>							
WEX Bank	80656115	01-410.231	Unleaded	04/30/22	58.93	.00	
Total WEX Bank:					58.93	.00	
<b>YCG Inc</b>							
YCG Inc	228848	01-410.375	Calibration of 3 cars	04/15/22	345.00	.00	
YCG Inc	228872	01-410.375	Speedometer calibrations	04/22/22	1,416.00	.00	
Total YCG Inc:					1,761.00	.00	
<b>Ziegenfus, Paul</b>							
Ziegenfus, Paul	5422	01-402.460	Reimb-Mileage for Benecon Conference	05/04/22	90.68	.00	
Total Ziegenfus, Paul:					90.68	.00	
Grand Totals:					316,339.79	4,096.13	

## 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:					93,143.17	3,410.59	
<b>Fire Fund</b>							
Total Fire Fund:					1,174.94	685.54	
<b>Library Fund</b>							
Total Library Fund:					7.19	.00	
<b>Water Fund</b>							
Total Water Fund:					28,154.29	.00	
<b>Sewer Fund</b>							
Total Sewer Fund:					32,234.06	.00	
<b>Refuse &amp; Recycling Fund</b>							
Total Refuse & Recycling Fund:					142,442.15	.00	
<b>Highway Aid Fund</b>							
Total Highway Aid Fund:					172.64	.00	
<b>Capital General Fund</b>							
Total Capital General Fund:					19,011.35	.00	
Grand Totals:					316,339.79	4,096.13	

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

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

Board of Commissioners



**TOWNSHIP OF SALISBURY  
LEHIGH COUNTY, PENNSYLVANIA  
MINUTES FROM THE BOARD OF COMMISSIONERS  
April 14, 2022  
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  
Heather Lipkin, President Pro-Tempore  
Alok Patnaik  
Alex Karol

**Staff Present:**

Cathy Bonaskiewich, Township Manager  
Sandy Nicolo, Assistant Township Manager/Code Enforcement Director/MS4 Coordinator - EXCUSED  
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

**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 comment 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.

Commissioner Brinton announced that an Executive Session will take place after the Workshop to discuss legal matters.

**APPROVAL OF THE LIST OF BILLS PAYABLE**

**Motion by Commissioner Conn, seconded by Commissioner Patnaik, to approve the list of Bills Payable for the period 3/19/22 – 4/8/22, broken down as follows:**

\$344,070.25 = GENERAL  
\$32,817.95 = FIRE  
\$0 = LIBRARY  
\$149,864.15= WATER  
\$35,311.22 = SEWER  
\$148,503.09 = REFUSE & RECYCLING  
\$26,848.06 = HIGHWAY AID  
\$12,882.81 = CAPITAL GENERAL FUND  
\$7,422.11 = CASH ALLOCATIONS  
**\$757,719.64 = GRAND TOTAL ALL FUNDS**

**Roll Call:**

COMMISSIONER KAROL – YES  
COMMISSIONER PATNAIK – YES  
COMMISSIONER LIPKIN – YES  
COMMISSIONER CONN – YES  
COMMISSIONER BRINTON – YES

**The motion passed 5-0.**

**MINUTES**

**March 24, 2022.**

Commissioner Brinton declared the Minutes from March 24, 2022 accepted as presented.

**NEW BUSINESS**

**ORDINANCES**

**Amend Code of Ordinances Chapter 6 (Conduct) with Addition of Part 8 (Disruptive Conduct).**

Commissioner Brinton explained that the Ordinance is in response to certain quality of life issues with regards to rental properties. She noted that the objective is to implement regulations by which to monitor and control disruptive conduct of occupants in residential rental properties. Commissioner Brinton commented that the Ordinance was previously discussed in a Workshop.

**Motion by Commissioner Karol, seconded by Commissioner Lipkin, to adopt Ordinance No. 04-2022-649, amending the Code of Ordinances Chapter 6 (Conduct) with the addition of Part 8 (Disruptive Conduct).**

**Roll Call:**

COMMISSIONER KAROL – YES  
COMMISSIONER PATNAIK – YES  
COMMISSIONER LIPKIN – YES  
COMMISSIONER CONN – YES  
COMMISSIONER BRINTON – YES

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

### **RESOLUTIONS**

#### **Resolution to Approve Disposition of Public Works Equipment.**

Commissioner Brinton stated that the Public Works Department would like to sell eight (8) pieces of equipment online via Municibid.

Commissioner Patnaik inquired as to the reason the 2012 Ford F550 dump truck is being sold. Mr. Levernier stated that the truck is not running and is due for replacement next year. He noted that instead of buying a new motor for it, he would like to move it this year ‘as-is’ and replace it next year as scheduled.

**Motion by Commissioner Lipkin, seconded by Commissioner Patnaik, to adopt Resolution No. 04-2022-1742, approving the disposition of Public Works equipment.**

**Roll Call:**

COMMISSIONER KAROL – YES  
COMMISSIONER PATNAIK – YES  
COMMISSIONER LIPKIN – YES  
COMMISSIONER CONN – YES  
COMMISSIONER BRINTON – YES

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

#### **Resolutions (3) to Recognize Fire Volunteers: Frank C. Bummer (ESFD), Gerald F. Royer (WSFD) and John F. Kelly Jr. (WSFD).**

Commissioner Brinton commented that this year, the Township is recognizing Fire Department volunteers with more than 40 years of service. She stated that in lieu of the Regular Meeting on April 28, 2022, a special reception will be held honoring the volunteers.

**Motion by Commissioner Conn, seconded by Commissioner Patnaik, to recognize fire volunteers: Frank C. Bummer (ESFD), Gerald F. Royer (WSFD) and John F. Kelly Jr. (WSFD).**

**Roll Call:**

COMMISSIONER KAROL – YES  
COMMISSIONER PATNAIK – YES  
COMMISSIONER LIPKIN – YES  
COMMISSIONER CONN – YES  
COMMISSIONER BRINTON – YES

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

**Resolution Authorizing Execution of CDBG Grant Application and Ten Percent (10%) Match Commitment to Undertake “2023 Sanitary Sewer Rehabilitation Project”.**

Commissioner Brinton commented that the Township makes improvements to its sanitary sewer lines each year and this is the project for 2023.

**Motion by Commissioner Patnaik, seconded by Commissioner Lipkin, to adopt Resolution No. 04-2022-1746, authorizing the execution of CDBG Grant Application and Ten Percent (10%) match commitment to undertake “2023 Sanitary Sewer Rehabilitation Project”.**

**Roll Call:**

COMMISSIONER KAROL – YES  
COMMISSIONER PATNAIK – YES  
COMMISSIONER LIPKIN – YES  
COMMISSIONER CONN – YES  
COMMISSIONER BRINTON – YES

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

**MOTIONS**

**Motion to Approve Payment #1 to Michael F. Ronca & Sons for Water Main Replacement/Sanitary Sewer Repair Projects in the amount of \$200,109.68.**

Mr. Tetterer stated that this is the first payment to the contractor. He commented that Keystone has overseen the construction and are happy with the work to this point, so they are recommending approval of the payment.

**Motion by Commissioner Conn, seconded by Commissioner Karol, to approve Payment #1 to Michael F. Ronca & Sons for Water Main Replacement/Sanitary Sewer Projects in the amount of \$200, 109.68.**

**Roll Call:**

COMMISSIONER KAROL – YES  
COMMISSIONER PATNAIK – YES  
COMMISSIONER LIPKIN – YES  
COMMISSIONER CONN – YES

COMMISSIONER BRINTON – YES

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

**Motion to Approve Change Order #1 for Michael F. Ronca & Sons Water Main Replacement/Sewer Repair Projects, resulting in Net Decrease of \$62,510.**

Mr. Tetterer stated that at the request of the Township, the contractor has agreed to reduce the trench restoration paving depth from seven inches to three inches. He commented that the remaining money will be used towards overlaying the entire road, which will make it stronger and look nicer.

Commissioner Patnaik asked if the Township will get a separate contract for the overlay project and if it is estimated to be over \$62,000. Mr. Tetterer replied that it will be a separate contract and it will be more than \$62,000 because the Township will be doing other roads at the same time. Mr. Levernier explained that there was money budgeted to do the roads, and the original plan was to do the water main and bid the paving separately to get a better price; however, now the Township will take some of the money from the water main project and put it towards the paving.

**Motion by Commissioner Patnaik, seconded by Commissioner Conn, to approve Change Order #1 for Michael F. Ronca & Sons Water Main Replacement/Sewer Repair Projects, resulting in net decrease of \$62,510.**

**Roll Call:**

COMMISSIONER KAROL – YES  
COMMISSIONER PATNAIK – YES  
COMMISSIONER LIPKIN – YES  
COMMISSIONER CONN – YES  
COMMISSIONER BRINTON – YES

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

**COURTESY OF THE FLOOR**

Chief Soberick stated that on April 2, 2022, Sergeant Ron Patten retired from the Police Department after forty years of police service. He noted that they are starting the promotional process for his replacement.

Chief Soberick commented that he has followed up regarding the crossing guard request at Emmaus Avenue and South Dauphin Street and he plans to keep working on the issue.

Mr. Levernier stated that the Laubach stormwater project has started around the pond, and the pipe work on Lehigh Avenue will begin in the near future.

Ms. Bonaskiewich announced that the April 28, 2022 Board of Commissioners meeting is cancelled and the next regular meeting will be held on May 12, 2022.

Commissioner Conn brought forth an email regarding the poor condition of Riverside Drive. He noted that it is not a Township road, but inquired what the Township can do to encourage the owners of the road to make improvements. Ms. Bonaskiewich stated that there is a disagreement over who is responsible for the road, but she has reopened the conversation with the County because they need to address the road one way or another as they have jurisdiction. She noted that she will continue to follow-up with them and will keep the Board updated.

Commissioner Patnaik stated that he received numerous calls from residents regarding the Township mailing out incorrect tax bills.

Commissioner Patnaik expressed concerns about faded street signs. Mr. Levernier commented that he ordered 50 new signs two months ago but is still waiting for their delivery.

Commissioner Brinton stated that the printing of the incorrect tax bills was an error on the Township's part, not the tax collector.

Mr. Ziegenfus apologized for the error in the tax bills and assured the Board that every effort will be made so that it will not happen again.

Ms. Marilyn Wolf of 761 East Rock Road expressed concerns about constructing an open-air gun range for the Police Department at Franko Park.

Mr. Roger Schultz of 1999 Black River Road also expressed concerns about the location of the gun range. He inquired if there are any other locations or if an indoor range has been considered. Chief Soberick stated that an indoor range would be too costly and they are still searching for alternative locations. He commented that with some of the required training, Unami is no longer ideal for police use and an alternative site would be the best for the Police Department.

Mr. Shultz inquired about the hours or time of day the gun range would be in use. Chief Soberick commented that it is very early in the process, but it the range would just be used by the Township's Police Department for qualifications twice a year and some additional training. He noted that there are only 22 people in the Department and they would be split into groups of four or five when training. Chief Soberick also stated that he would post notice before training and the range would not be located near the ballfields.

### **ADJOURNMENT**

Commissioner Conn made a motion to adjourn the meeting. Seconded by Commissioner Patnaik. The time was 7:33 p.m.

Respectfully submitted,

Cathy Bonaskiewich  
Township Secretary

These constitute the official Minutes of the Regular Meeting of the Board of Commissioners held on April 14, 2022.

Approved and certified on this date:

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

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

SEAL

DRAFT

**RESOLUTION NO. 05-2022-1747**

**BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF SALISBURY, LEHIGH COUNTY, PENNSYLVANIA, ACCEPTING THE RETIREMENT NOTICE FROM AND EXPRESSING THE APPRECIATION OF THE MEMBERS OF THE BOARD OF COMMISSIONERS TO RONALD C. PATTEN FOR HIS YEARS OF SERVICE TO THE TOWNSHIP AND ITS CITIZENS.**

**WHEREAS**, RONALD C. PATTEN has submitted his notice of intent to retire from the Police Department of the Township of Salisbury effective April 2, 2022; and

**WHEREAS**, RONALD C. PATTEN has been a dedicated employee who has rendered valuable and capable service to this Board and the citizens of the Township of Salisbury for twenty-five (25) years; and

**WHEREAS**, this Board deems it appropriate to acknowledge the service of RONALD C. PATTEN during his employment with Salisbury Township.

**NOW, THEREFORE, BE IT RESOLVED** by the Salisbury Township Board of Commissioners on behalf of its members, staff and all of the citizens of the Township of Salisbury that it accepts the notice of intent to retire from RONALD C. PATTEN and expresses grateful appreciation for the many years of capable and dedicated service he has rendered to the Township; and

**BE IT FURTHER RESOLVED** that the best wishes of the members of this Board and staff be extended to RONALD C. PATTEN for a long and happy retirement.

**APPROVED AND ADOPTED** this 12<sup>th</sup> day of May, 2022 at a regular public meeting.

**TOWNSHIP OF SALISBURY**  
(Lehigh County, Pennsylvania)

Attest:

\_\_\_\_\_  
Secretary

By: \_\_\_\_\_  
President, Board of Commissioners



**RESOLUTION NO. 05-2022-1748**

**BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF SALISBURY, LEHIGH COUNTY, PENNSYLVANIA, ACCEPTING THE RETIREMENT NOTICE FROM AND EXPRESSING THE APPRECIATION OF THE MEMBERS OF THE BOARD OF COMMISSIONERS TO GARY L. KUBAT FOR HIS YEARS OF SERVICE TO THE TOWNSHIP AND ITS CITIZENS.**

**WHEREAS,** GARY L. KUBAT has submitted his notice of intent to retire from the Public Works Department of the Township of Salisbury effective June 6, 2022; and

**WHEREAS,** GARY L. KUBAT has been a dedicated employee who has rendered valuable and capable service to this Board and the citizens of the Township of Salisbury for twenty-two (22) years; and

**WHEREAS,** this Board deems it appropriate to acknowledge the service of GARY L. KUBAT during his employment with Salisbury Township.

**NOW, THEREFORE, BE IT RESOLVED** by the Salisbury Township Board of Commissioners on behalf of its members, staff and all of the citizens of the Township of Salisbury that it accepts the notice of intent to retire from GARY L. KUBAT and expresses grateful appreciation for the many years of capable and dedicated service he has rendered to the Township; and

**BE IT FURTHER RESOLVED** that the best wishes of the members of this Board and staff be extended to GARY L. KUBAT for a long and happy retirement.

**APPROVED AND ADOPTED** this 12<sup>th</sup> day of May, 2022 at a regular public meeting.

**TOWNSHIP OF SALISBURY**  
(Lehigh County, Pennsylvania)

Attest:

\_\_\_\_\_  
Secretary

By: \_\_\_\_\_  
President, Board of Commissioners

**▪ SALISBURY TOWNSHIP**  
Lehigh County, Pennsylvania  
**Board of Commissioners Workshop Meeting**  
**May 12, 2022**  
**7:30 p.m.**  
(approximate time)

**Topics:**

- Review and Discuss Draft Resolution regarding LVHN RACP Funding Partnership
- Discussion regarding Zoning Ordinance (Chapter 27) Amendment to Part 6 – Off-Street Parking and Loading
- Discussion regarding Zoning Ordinance (Chapter 27) Amendment to Part 3--Districts, Section 310--Cluster Housing
- Discussion with WSFD Representatives regarding Plans for New Station at 950 S. Ott Street