

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Meeting
Regular Meeting Agenda—May 26, 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 – Apr 2022 and Bills Payable – Period 5/7/22 – 5/20/22

5. Approval of the Minutes –May 12, 2022

6. New Business

A. ORDINANCES *(none)*

B. RESOLUTIONS

1. Resolution to Approve Western Salisbury Volunteer Fire Company Land Development Plan of 950 S. Ott Street

C. MOTIONS

1. Motion to Approve the Deed Revisions, updated 01/24/22, between Western Salisbury Volunteer Fire Company and The Swain School for the property located at 950 S. Ott Street
2. Motion to Commit up to \$2.7 Million to guarantee repayment of a loan for the construction of a New Fire Station at 950 S. Ott Street, provided all legal compliance guidelines are met
3. Motion to Appoint Sergeant(s) from the Promotional Eligibility List
4. Motion to Authorize Renewal of Franko Lease Agreement

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

8. Adjournment

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

Income Statement- Summary by Fund
1/1 - 4/30/2022

	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	1,793,954	195,655	2,949	48,627	632	467,463	542,584	945,157	441,761	5	4,438,788
2022 YTD Expenditures	<u>2,935,651</u>	<u>118,838</u>	<u>158,847</u>	<u>65,932</u>	<u>426</u>	<u>782,173</u>	<u>262,651</u>	<u>471,424</u>	<u>103,413</u>	<u>-</u>	<u>4,899,356</u>
2022 YTD Surplus (Deficit)	<u>(1,141,697)</u>	<u>76,817</u>	<u>(155,898)</u>	<u>(17,305)</u>	<u>206</u>	<u>(314,711)</u>	<u>279,933</u>	<u>473,732</u>	<u>338,349</u>	<u>5</u>	<u>(460,568)</u>
2021 YTD Surplus (Deficit)	<u>(1,106,026)</u>	<u>(26,414)</u>	<u>(183,942)</u>	<u>58,021</u>	<u>267</u>	<u>138,013</u>	<u>287,694</u>	<u>416,712</u>	<u>383,553</u>	<u>25</u>	<u>(32,094)</u>
Variance over Prior YTD	(35,671)	103,231	28,044	(75,326)	(62)	(452,724)	(7,761)	57,020	(45,204)	(20)	(428,474)

GENERAL FUND SUMMARY	2022 BOARD APPROVED BUDGET	1/1 - 4/30/2022 ACTUAL	% OF ANNUAL BUDGET
REVENUES:			
OPERATING:			
TAXES	\$ 7,458,904	\$ 1,395,415	18.7%
PERMITS, FEES & INTEREST	874,853	206,894	23.6%
OTHER OPERATING REVENUE	1,328,000	22,674	1.7%
TRANSFERS FROM OTHER FUNDS	561,150	67	0.0%
FROM PRIOR-YEAR RESERVES	600,000	-	0.0%
TOTAL OPERATING REVENUE	\$ 10,822,907	\$ 1,625,051	15.0%
NON-OPERATING:			
DEVELOPMENT GRANTS & CONTRIBUTIONS	155,000	150,000	96.8%
PRIOR YEAR EXPENSE REFUNDS	100,000	18,903	18.9%
TOTAL NON-OPERATING REVENUE	\$ 255,000	\$ 168,903	66.2%
TOTAL REVENUES	\$ 11,077,907	\$ 1,793,954	16.2%
EXPENDITURES:			
OPERATING:			
(A) GENERAL GOVERNMENT	\$ 1,439,832	\$ 473,041	32.9%
(B) PUBLIC SAFETY	4,265,533	1,242,025	29.1%
(D) PUBLIC WORKS	2,894,472	778,957	26.9%
(E) RECREATION	135,086	17,965	13.3%
(F) COMMUNITY DEVELOPMENT	12,800	9,250	72.3%
(G) CONTRIBUTIONS & MISCELLANEOUS	23,600	21,927	92.9%
(H) INSURANCE & BENEFITS	189,600	196,830	103.8%
(I) TRANSFERS TO OTHER FUNDS	2,116,984	195,655	9.2%
TOTAL OPERATING EXPENDITURES	\$ 11,077,907	\$ 2,935,651	26.5%
TOTAL EXPENDITURES	\$ 11,077,907	\$ 2,935,651	26.5%
SURPLUS (DEFICIT)	\$ -	\$ (1,141,697)	

GENERAL FUND SUMMARY	1/1 - 4/30/2022 ACTUAL	1/1 - 4/30/2021 ACTUAL	Increase (Decrease) Over Prior YTD	% Change over Prior YTD
REVENUES:				
OPERATING:				
TAXES	\$ 1,395,415	\$ 1,035,467	\$ 359,948	34.8%
PERMITS, FEES & INTEREST	206,894	225,995	(19,101)	-8.5%
OTHER OPERATING REVENUE	22,674	4,643	18,032	388.4%
TRANSFERS FROM OTHER FUNDS	67	-	67	0.0%
FROM PRIOR-YEAR RESERVES	-	-	-	0.0%
TOTAL OPERATING REVENUE	\$ 1,625,051	\$ 1,266,105	\$ 358,946	28.4%
NON-OPERATING:				
DEVELOPMENT GRANTS & CONTRIBUTIONS	150,000	-	150,000	0.0%
PRIOR YEAR EXPENSE REFUNDS	18,903	-	18,903	0.0%
TOTAL NON-OPERATING REVENUE	\$ 168,903	\$ -	\$ 168,903	0.0%
TOTAL REVENUES	\$ 1,793,954	\$ 1,266,105	\$ 527,849	41.7%
EXPENDITURES:				
OPERATING:				
(A) GENERAL GOVERNMENT	\$ 473,041	\$ 398,465	\$ 74,576	18.7%
(B) PUBLIC SAFETY	1,242,025	1,013,698	228,328	22.5%
(D) PUBLIC WORKS	778,957	706,666	72,291	10.2%
(E) RECREATION	17,965	17,589	376	2.1%
(F) COMMUNITY DEVELOPMENT	9,250	413	8,837	2138.0%
(G) CONTRIBUTIONS & MISCELLANEOUS	21,927	2,595	19,332	745.0%
(H) INSURANCE & BENEFITS	196,830	186,190	10,640	5.7%
(I) TRANSFERS TO OTHER FUNDS	195,655	46,514	149,142	320.6%
TOTAL OPERATING EXPENDITURES	\$ 2,935,651	\$ 2,372,131	\$ 563,520	23.8%
TOTAL EXPENDITURES	\$ 2,935,651	\$ 2,372,131	\$ 563,520	23.8%
SURPLUS (DEFICIT)	\$ (1,141,697)	\$ (1,106,026)	\$ (35,671)	3.2%

GENERAL FUND- REVENUES

REVENUE DESCRIPTION	2022 BOARD APPROVED BUDGET	1/1 - 4/30/2022 ACTUAL	% OF BUDGET REC'D
PROPERTY TAXES	\$ 3,331,000	\$ 21,328	0.6%
LOCAL ENABLING TAXES	3,670,000	1,373,259	37.4%
STATE-SHARED REVENUE	457,904	828	0.2%
Total Tax Revenue	\$ 7,458,904	\$ 1,395,415	18.7%
BUS LICENSES & PERMITS	232,000	22,820	9.8%
NON-BUS LICENSES & PERMITS	6,050	8,220	135.9%
FINES	64,000	10,991	17.2%
INTEREST	12,500	877	7.0%
RENTS & ROYALTIES	47,303	22,318	47.2%
SERVICE FEES	167,200	45,687	27.3%
REVIEW FEES	160,300	34,961	21.8%
PUBLIC SAFETY FEES	181,500	58,895	32.4%
RECREATIONAL USER FEES	4,000	2,125	53.1%
Total Permits, Fees & Interest Revenue	\$ 874,853	\$ 206,894	23.6%
FEDERAL GRANTS	1,000	-	0.0%
STATE GRANTS	1,260,942	-	0.0%
SNOW REMOVAL	2,158	-	0.0%
SANITATION FEES	1,000	1,265	126.5%
MEMBERSHIP FEES	23,000	-	0.0%
MISCELLANEOUS REVENUE	9,900	2,310	23.3%
ASSET DISPOSAL	30,000	19,100	0.0%
Total Other Operating Income	\$ 1,328,000	\$ 22,674	1.7%
INTERFUND TRANSFERS	561,150	67	0.0%
Total Interfund Transfer Revenue	\$ 561,150	\$ 67	0.0%
PRIOR YEAR RESERVES	600,000	-	0.0%
Total Prior Year Reserves	\$ 600,000	\$ -	0.0%
CONTRIBUTIONS	155,000	150,000	96.8%
Total Grants & Contribution Revenue	\$ 155,000	\$ 150,000	96.8%
PRIOR YEAR EXPENSE REFUND	100,000	18,903	18.9%
Total Prior Year Expense Refund	\$ 100,000	\$ 18,903	18.9%
Total General Fund Revenues	\$ 11,077,907	\$ 1,793,954	16.2%

GENERAL FUND- REVENUES

REVENUE DESCRIPTION	1/1 - 4/30/2022 ACTUAL	1/1 - 4/30/2021 ACTUAL	Increase (Decrease) Over Prior YTD	% Change over Prior YTD
PROPERTY TAXES	\$ 21,328	\$ 8,016	\$ 13,312	166.1%
LOCAL ENABLING TAXES	1,373,259	1,026,770	346,489	33.7%
STATE-SHARED REVENUE	828	681	147	0.0%
Total Tax Revenue	\$ 1,395,415	\$ 1,035,467	\$ 359,948	34.8%
BUS LICENSES & PERMITS	22,820	33,381	(10,561)	0.0%
NON-BUS LICENSES & PERMITS	8,220	1,135	7,085	624.2%
FINES	10,991	16,896	(5,905)	-34.9%
INTEREST	877	660	216	32.8%
RENTS & ROYALTIES	22,318	25,754	(3,436)	-13.3%
SERVICE FEES	45,687	41,579	4,108	9.9%
REVIEW FEES	34,961	41,552	(6,591)	-15.9%
PUBLIC SAFETY FEES	58,895	63,912	(5,017)	-7.8%
RECREATIONAL USER FEES	2,125	1,125	1,000	88.9%
Total Permits, Fees & Interest Revenue	\$ 206,894	\$ 225,995	\$ (19,101)	-8.5%
FEDERAL GRANTS	-	-	-	0.0%
STATE GRANTS	-	-	-	0.0%
SNOW REMOVAL	-	-	-	0.0%
SANITATION FEES	1,265	540	725	0.0%
MEMBERSHIP FEES	-	55	(55)	-100.0%
MISCELLANEOUS REVENUE	2,310	4,047	(1,738)	-42.9%
ASSET DISPOSAL	19,100	-	19,100	0.0%
Total Other Operating Income	\$ 22,674	\$ 4,643	\$ 18,032	388.4%
INTERFUND TRANSFERS	67	-	67	0.0%
Total Interfund Transfer Revenue	\$ 67	\$ -	\$ 67	0.0%
PRIOR YEAR RESERVES	-	-	-	0.0%
Total Prior Year Reserves	\$ -	\$ -	\$ -	0.0%
CONTRIBUTIONS	150,000	-	150,000	0.0%
Total Grants & Contribution Revenue	\$ 150,000	\$ -	\$ 150,000	0.0%
PRIOR YEAR EXPENSE REFUND	18,903	-	18,903	0.0%
Total Prior Year Expense Refund	\$ 18,903	\$ -	\$ 18,903	0.0%
Total General Fund Revenues	\$ 1,793,954	\$ 1,266,105	\$ 527,849	41.7%

GENERAL FUND EXPENDITURES

EXPENDITURE CATEGORY	2022 BOARD APPROVED BUDGET	1/1 - 4/30/2022 ACTUAL	% OF ANNUAL BUDGET SPENT
LEGISLATIVE	\$ 19,095	\$ 9,535	49.9%
EXECUTIVE	354,894	103,759	29.2%
FINANCIAL ADMINISTRATION	324,470	90,382	27.9%
TAX COLLECTION	62,295	17,689	28.4%
LEGAL SERVICES	120,500	34,727	28.8%
PERSONNEL ADMIN	13,000	5,431	41.8%
INFORMATION TECHNOLOGY	230,933	96,881	42.0%
ENGINEERING SERVICES	120,000	46,313	38.6%
BUILDINGS & PLANT	194,645	68,324	35.1%
POLICE	3,572,986	1,059,931	29.7%
FIRE	220,140	35,606	16.2%
CODE ENFORCEMENT	-	-	
PLANNING & ZONING	465,407	145,155	31.2%
EMERGENCY MANAGEMENT	7,000	1,333	19.0%
PUBLIC WORKS: Highway, Roads & Streets	2,438,672	714,921	29.3%
TRAFFIC CONTROL	39,000	15,326	39.3%
STORM SEWERS	91,800	4,129	4.5%
REPAIRS/MAINT OF TOOLS & MACHINERY	85,000	40,615	47.8%
REPAIRS/MAINT OF ROADS	240,000	3,965	1.7%
RECREATION ADMINISTRATION	81,500	10,756	13.2%
PARTICIPANT RECREATION	53,586	7,208	13.5%
CONSERVATION OF NATURAL RESOURCES	12,800	9,250	72.3%
CONTRIBUTIONS/MISCELLANEOUS	23,600	21,927	92.9%
INSURANCE	189,600	196,830	103.8%
EMPLOYEE BENEFITS	-	-	
TRANSFER TO RESERVES	337,984	-	0.0%
INTERFUND OPERATING TRANSFERS (CAPITAL)	1,779,000	195,655	11.0%
TOTAL EXPENDITURES	\$ 11,077,907	\$ 2,935,651	26.5%

GENERAL FUND EXPENDITURES

EXPENDITURE CATEGORY	1/1 - 4/30/2022 ACTUAL	1/1 - 4/30/2021 ACTUAL	Increase (Decrease) Over Prior YTD	% Change over Prior YTD
LEGISLATIVE	\$ 9,535	\$ 8,213	\$ 1,322	16.1%
EXECUTIVE	103,759	133,646	(29,887)	-22.4%
FINANCIAL ADMINISTRATION	90,382	78,698	11,685	14.8%
TAX COLLECTION	17,689	16,723	966	5.8%
LEGAL SERVICES	34,727	39,085	(4,357)	-11.1%
PERSONNEL ADMIN	5,431	12,971	(7,540)	-58.1%
INFORMATION TECHNOLOGY	96,881	18,222	78,658	431.7%
ENGINEERING SERVICES	46,313	17,418	28,894	165.9%
BUILDINGS & PLANT	68,324	73,489	(5,165)	-7.0%
POLICE	1,059,931	888,881	171,050	19.2%
FIRE	35,606	35,361	245	0.7%
CODE ENFORCEMENT	-	23,678	(23,678)	-100.0%
PLANNING & ZONING	145,155	61,608	83,546	135.6%
EMERGENCY MANAGEMENT	1,333	4,169	(2,836)	-68.0%
PUBLIC WORKS: Highway, Roads & Streets	714,921	646,577	68,345	10.6%
TRAFFIC CONTROL	15,326	157	15,169	9649.3%
STORM SEWERS	4,129	7,318	(3,189)	-43.6%
REPAIRS/MAINT OF TOOLS & MACHINERY	40,615	49,647	(9,031)	-18.2%
REPAIRS/MAINT OF ROADS	3,965	2,968	997	33.6%
RECREATION ADMINISTRATION	10,756	11,585	(829)	-7.2%
PARTICIPANT RECREATION	7,208	6,004	1,204	20.1%
CONSERVATION OF NATURAL RESOURCES	9,250	413	8,837	2138.0%
CONTRIBUTIONS/MISCELLANEOUS	21,927	2,595	19,332	745.0%
INSURANCE	196,830	186,190	10,640	5.7%
EMPLOYEE BENEFITS	-	-	-	
TRANSFER TO RESERVES	-	-	-	
INTERFUND OPERATING TRANSFERS (CAPITAL)	195,655	46,514	149,142	320.6%
TOTAL EXPENDITURES	\$ 2,935,651	\$ 2,372,131	\$ 563,520	23.8%

General Fund Salary Comparisons
1/1-4/30/2022 compared to 1/1-4/30/2021

Account Number	Account Name	1/1-4/30/22 Amount	1/1-4/30/21 Amount	YTD Increase (Decrease)	YTD % Increase (Decrease)
01-400.113	Commissioners	4,500.00	4,000.00	500.00	12.50%
01-401.121	Manager	16,901.40	14,565.57	2,335.83	16.04%
01-401.122	Assistant Manager	-	27,447.45	(27,447.45)	-100.00%
01-401.141	Clerical- Full Time	31,467.67	28,532.55	2,935.12	10.29%
01-402.122	Finance Director	34,405.83	29,650.91	4,754.92	16.04%
01-402.123	Accounting Supervisor	28,850.79	24,082.39	4,768.40	19.80%
01-407-123	IT Specialist	24,777.88	-	24,777.88	
01-409.144	Maintenance Custodian	20,855.60	17,972.48	2,883.12	16.04%
01-410.122	Police Chief	39,795.59	34,295.99	5,499.60	16.04%
01-410.130	Sergeants	81,462.44	54,414.81	27,047.63	49.71%
01-410.131	Detectives and Corporals	93,720.66	78,627.56	15,093.10	19.20%
01-410.132	Police Officers	387,201.32	299,174.58	88,026.74	29.42%
01-410.139	Police Officers- Part Time	4,416.15	3,731.33	684.82	18.35%
01-410.140	Animal Control Officer	3,721.14	3,307.72	413.42	12.50%
01-410.141	Clerical- Full Time	37,191.28	30,041.08	7,150.20	23.80%
01-410.148	Crossing Guards	12,147.75	6,092.25	6,055.50	99.40%
01-411.129	Fire Services Director	16,250.00	13,789.00	2,461.00	17.85%
01-411.139	Fire Inspectors- Part Time	13,697.29	12,632.98	1,064.31	8.42%
01-414.122	Planning & Zoning Director	33,654.96	-	33,654.96	
01-414.123	Planning and Zoning Officer	25,802.73	23,223.93	2,578.80	11.10%
01-413.139/ 01-414.131	Code Enforcement Inspector - Part Time	5,864.14	4,627.20	1,236.94	26.73%
01-414.141	Clerical- Full Time	19,414.32	16,865.45	2,548.87	15.11%
01-430.122	Public Works Director	14,517.42	30,924.96	(16,407.54)	-53.06%
01-430.130	DPW- Highway Supervisor	28,845.60	23,775.70	5,069.90	21.32%
01-430.141	Clerical- Full Time	10,266.93	10,262.01	4.92	0.05%
01-430.143	DPW- Full Time	359,971.84	291,075.33	68,896.51	23.67%
01-430.149	DPW- Summer Help	-	-	-	
01-452.129	Recreation Director	5,400.00	4,800.00	600.00	12.50%
01-452.149	Park Program Counselors	-	-	-	
GRAND TOTAL		1,355,100.73	1,087,913.23	267,187.50	24.56%

Explanation of Increases (Decreases) over prior YTD:

1. Approximately 15% of the YTD Increases in 2022 due to 9 pays vs 8 pays
2. 3.75% COLA Increases for all FT staff (admin, public works, and Police)
3. Moved Asst Twp Manager 01-401.122 into 01-414.122
4. IT Specialist position is new in 2022 (01-407.123)
5. John Andreas retired and had large pay out in 2021; Jim L took over as interim Director in 2021
6. Two new police officers hired at the end of 2021 (01-410.132)
7. \$30k pay out for R Patten Retirement in April 2022 (01-410.130)
8. Crossing Guards worked all 4 months in 2022 (01-410.148)
9. Hired 3 new DPW workers and 1 retired at the end of 2021 (01-430.143)

ARPA Funding Project & Expenditure Report Support
Project Period: 3/3/2021 - 3/31/2022

Item Description	Date of Expenditure	Amount
2021 RAM 1500 SSV- Fire Inspector Vehicle	9/28/21	\$ 41,666.50
2021 RAM 1500 SSV- Police	6/9/21	\$ 45,022.75
Alarm System- Public Works Garage	8/12/21	\$ 13,750.00
Replace 3 A/C Units at Police Station	6/30/21	\$ 24,868.22
Heating Unit at Police Pole Building	11/30/21	\$ 15,399.51
Propane Tank Installation at Police Pole Building	6/29/21	\$ 8,089.45
Insulation/Ventilation System at Police Pole Building	11/30/21	\$ 9,079.06
2021 John Deere Excavator	6/23/21	\$ 133,900.00
3 Snow plows	11/4/21	\$ 40,952.00
Broom for skid steer	9/30/21	\$ 22,803.20
Rotary Lift at Public Works Garage	12/14/21	\$ 35,725.08
Renovate Bath House at Laubach Park	7/15/21	\$ 7,577.02
2 - 2021 Bad Boy Lawn Mowers	10/6/21	\$ 16,847.48
Ventrac Tractor	10/7/21	\$ 43,038.00
Ford F-350 Utility Truck	11/4/21	\$ 75,021.00
Engineering Costs- Stormwater Project	various	\$ 61,349.52
Sewer Line Smoke Testing project	10/31/21	\$ 43,956.55
Water Main repairs	12/31/21	\$ 53,650.76
2021 Mack Truck (not covered by Liquid Fuels)	11/4/21	<u>\$ 69,683.00</u>
Grand Total ARPA expenditures		<u>\$ 762,379.10</u>
Amount Received in 2021		\$ 729,963.09

Report Criteria:

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

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
A-B-E Laboratory							
A-B-E Laboratory	18475	06-448.316	2022-Feb water analysis	02/28/22	440.00	.00	
A-B-E Laboratory	19493	06-448.316	2020-Apr water analysis	04/28/22	440.00	.00	
Total A-B-E Laboratory:					880.00	.00	
Aimpoint Inc							
Aimpoint Inc	57846	01-410.242	Torsion Nut Mount	05/10/22	435.50	.00	
Total Aimpoint Inc:					435.50	.00	
Allentown Equipment Corp							
Allentown Equipment Corp	5707	06-448.251	#35-Inspection	04/22/22	47.00	.00	
Allentown Equipment Corp	5707	08-429.251	#35-Inspection	04/22/22	47.00	.00	
Allentown Equipment Corp	5721	01-437.251	#6-Inspection	04/26/22	94.00	.00	
Allentown Equipment Corp	5743	01-437.251	#19-Inspection	05/04/22	49.00	.00	
Total Allentown Equipment Corp:					237.00	.00	
Amazon Business							
Amazon Business	11GC-FH7C-W3X	01-402.240	Calculator ribbon	05/10/22	12.90	.00	
Total Amazon Business:					12.90	.00	
American Water Works Assoc							
American Water Works Ass	7002014274	01-430.420	2022 Membership #00347975-Levernier	03/27/22	248.00	.00	
Total American Water Works Assoc:					248.00	.00	
AT&T Mobility							
AT&T Mobility	43022	01-401.320	2022-May-Mgr-Tablet	04/30/22	37.73	.00	
AT&T Mobility	43022	01-410.320	2022-May-Police Phones & tablets	04/30/22	1,311.58	.00	
AT&T Mobility	43022	01-411.320	2022-May-Fire inspector-Tablet	04/30/22	75.46	.00	
AT&T Mobility	43022	01-414.320	2022-May-P/Z Off.--Tablet	04/30/22	75.46	.00	
AT&T Mobility	43022	01-452.320	2022-May-Rec Dir.-Tablet	04/30/22	37.73	.00	
AT&T Mobility	43022	03-411.320	2022-May-ESFD-Tablets	04/30/22	150.92	.00	
AT&T Mobility	43022	03-412.320	2022-May-WSFD-Tablets	04/30/22	264.11	.00	
AT&T Mobility	43022	01-401.320	2022-May-Mgr-Phone	04/30/22	42.99	.00	
AT&T Mobility	43022	01-402.320	2022-May-Finance Dir -Phone	04/30/22	42.99	.00	
AT&T Mobility	43022	01-409.320	2022-May-Maintenance-Phone	04/30/22	42.99	.00	
AT&T Mobility	43022	01-411.320	2022-May-Fire inspector-Phones	04/30/22	75.46	.00	
AT&T Mobility	43022	01-414.320	2022-May-Code Enforcement-Phone	04/30/22	42.99	.00	
AT&T Mobility	43022	01-414.320	2022-May-P/Z Off.--Phone	04/30/22	80.72	.00	
AT&T Mobility	43022	01-430.320	2022-May-DPW-Phones	04/30/22	214.95	.00	
AT&T Mobility	43022	01-452.320	2022-May-Rec Dir.-Phone	04/30/22	42.99	.00	
AT&T Mobility	43022	03-411.320	2022-May-ESFD-Phone	04/30/22	75.46	.00	
AT&T Mobility	43022	06-448.320	2022-May-Water-Phones	04/30/22	42.99	.00	
AT&T Mobility	43022	08-429.320	2022-May-Sewer-Phones	04/30/22	42.99	.00	
Total AT&T Mobility:					2,700.51	.00	
Bank of America							
Bank of America	5922	01-407.261	Adobe subscription	05/09/22	254.27	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Bank of America	5922	01-410.242	Magpul sling attachment/aluminum rail	05/09/22	181.55	.00	
Bank of America	5922	01-401.325	Fed-ex-PFLST	05/09/22	73.33	.00	
Bank of America	5922	01-400.200	Refreshments/supplies for Volunteer Dinner	05/09/22	94.63	.00	
Bank of America	5922	01-430.460	PSATS 2022 Conference-Levernier & DiMatteo	05/09/22	200.00	.00	
Bank of America	5922	01-410.420	IAAI Annual Renewal-Sabo	05/09/22	75.00	.00	
Bank of America	5922	01-400.200	Tablecloths/Napkin rental for Volunteer Dinner	05/09/22	103.00	.00	
Bank of America	5922	01-407.261	Adobe add-on	05/09/22	15.89	.00	
Bank of America	5922	01-402.460	Lodging for GFOA Conference-Ziegenfus	05/09/22	260.42	.00	
Bank of America	5922	01-403.240	Toner	05/09/22	171.25	.00	
Bank of America	5922	01-407.421	Certmaster Security	05/09/22	199.00	.00	
Total Bank of America:					1,628.34	.00	
Barco Products							
Barco Products	SORCO71068	01-451.240	Pet waste bags	04/08/22	418.90	.00	
Total Barco Products:					418.90	.00	
Bethlehem, City of							
Bethlehem, City of	51022	06-448.368	2022-Apr-4 resale customers	05/10/22	346.25	.00	
Bethlehem, City of	51022	06-448.363	2022-Apr-Hydrant rental	05/10/22	880.00	.00	
Bethlehem, City of	51022	08-429.368	1Q2022 Sewer	05/10/22	35,125.44	.00	
Total Bethlehem, City of:					36,351.69	.00	
Billitier Electric Inc							
Billitier Electric Inc	M9806	01-409.373	Troubleshoot intermittent power issue	04/14/22	336.00	.00	
Total Billitier Electric Inc:					336.00	.00	
Budget Instant Print							
Budget Instant Print	19436	01-410.342	#10-Envelopes	05/12/22	217.50	.00	
Total Budget Instant Print:					217.50	.00	
Buss, Stephen							
Buss, Stephen	51222	01-430.192	2022-Clothing Allowance	05/12/22	100.00	.00	
Total Buss, Stephen:					100.00	.00	
CDW Government							
CDW Government	W372752	01-410.240	External Hard drives	04/25/22	295.25	.00	
Total CDW Government:					295.25	.00	
CMR Construction							
CMR Construction	51322	41-451.600	Laubach Park Stormwater Project	05/13/22	108,682.20	108,682.20	05/13/22
Total CMR Construction:					108,682.20	108,682.20	
Coopersburg Materials							
Coopersburg Materials	22219	01-438.245	9.5MM	04/23/22	510.24	.00	
Coopersburg Materials	22267	01-438.245	9.5MM	04/30/22	316.59	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Coopersburg Materials:					826.83	.00	
Core & Main							
Core & Main	Q687651	06-448.619	Project A & B Water Main Project	05/18/22	2,604.67	.00	
Core & Main	Q790962	06-448.600	Iron elbow	05/03/22	413.82	.00	
Core & Main	Q801782	06-448.600	Iron Wedges/duct/valve box/screw/gaskets-Parkway North	05/04/22	3,883.93	.00	
Core & Main	Q805544	06-448.600	Return-Screws	05/04/22	550.00-	.00	
Total Core & Main:					6,352.42	.00	
Davison & McCarthy							
Davison & McCarthy	29631	01-404.310	2022-Apr-General Matters	05/03/22	600.12	.00	
Davison & McCarthy	29632	01-414.310	2022-Apr-Amendment to Zoning Ordinance	05/03/22	85.24	.00	
Davison & McCarthy	29633	01-404.310	2022-Apr-Bankruptcy of Residents	05/03/22	310.50	.00	
Davison & McCarthy	29634	01-404.318	2022-Apr-Planning Commission	05/03/22	267.23	.00	
Davison & McCarthy	29635	01-404.310	2022-Apr-Traffic Enforcement Agreement-LVHN	05/03/22	40.50	.00	
Davison & McCarthy	29636	01-404.310	2022-Apr-Board of Commissioners	05/03/22	526.50	.00	
Davison & McCarthy	29637	01-404.310	2022-Apr-Sewer Agreement with Fountain Hill	05/03/22	729.00	.00	
Davison & McCarthy	29638	01-404.310	2022-Apr-Western Salisbury Fire Co- Investment in Land & Building	05/03/22	283.50	.00	
Davison & McCarthy	29639	01-404.318	2022-Apr-Plot 886, LLC Land Development	05/03/22	136.36	.00	
Davison & McCarthy	29640	01-404.318	2022-Apr-Southbury Park-Lot A	05/03/22	229.50	.00	
Davison & McCarthy	29641	01-404.318	2022-Apr-2638 W Rock Rd-Girl Scouts of Eastern PA Land Development	05/03/22	243.00	.00	
Davison & McCarthy	29642	01-404.318	2022-Apr-Parkwood Dr Land Development (Pidcock)	05/03/22	13.50	.00	
Davison & McCarthy	29643	01-404.310	2022-Apr-Fee Dispute-1239 Voortman Ave	05/03/22	4,821.06	.00	
Davison & McCarthy	29644	01-404.318	2022-Apr-1860 Emmaus Ave-Land Development	05/03/22	67.50	.00	
Davison & McCarthy	29645	01-404.310	2022-Apr-Assessment Appeals	05/03/22	162.00	.00	
Davison & McCarthy	29646	01-404.318	2022-Apr-1493 E Emmaus Ave-Land Development	05/03/22	580.50	.00	
Davison & McCarthy	29647	01-404.310	2022-Apr-1787 Savorcool Ave-Kuzo	05/03/22	1,936.80	.00	
Davison & McCarthy	29648	01-404.310	2022-Apr-Satisfactions	05/03/22	57.00	.00	
Davison & McCarthy	29649	01-404.318	2022-Apr-1644 & 1646 Cardinal Dr Lot Consolidation Plan	05/03/22	121.50	.00	
Davison & McCarthy	29650	01-404.318	2022-Apr-Sheffield Square (North)	05/03/22	81.00	.00	
Davison & McCarthy	29651	01-404.310	2022-Apr-Stratix Systems Inc-Lynx Service	05/03/22	334.42	.00	
Davison & McCarthy	29652	01-404.318	2022-Apr-2261 Lehigh Parkway North	05/03/22	736.12	.00	
Davison & McCarthy	29653	01-404.310	2022-Apr-LVHC-PA Redevelopment Assistance Capital Program	05/03/22	661.50	.00	
Davison & McCarthy	29654	01-404.310	2022-Apr-Ordinances	05/03/22	54.00	.00	
Total Davison & McCarthy:					13,078.35	.00	
Document Systems Ltd.							
Document Systems Ltd.	J60367M	01-401.375	Maintenance contract-5/23/22-5/22/23	05/01/22	300.00	.00	
Total Document Systems Ltd.:					300.00	.00	
Duke's Root Control Inc.							
Duke's Root Control Inc.	20254	08-429.317	Sewer Root Control Treatment	03/10/22	19,640.05	.00	
Total Duke's Root Control Inc.:					19,640.05	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Eastern Auto Parts Warehouse							
Eastern Auto Parts Wareho	31V817484	06-448.251	#32-Hub Assembly	05/02/22	236.99	.00	
Eastern Auto Parts Wareho	31V817484	08-429.251	#32-Hub Assembly	05/02/22	236.98	.00	
Total Eastern Auto Parts Warehouse:					473.97	.00	
Ecco Communications LLC							
Ecco Communications LLC	79823	08-429.240	Fuse for Truck 32	05/09/22	20.17	.00	
Ecco Communications LLC	79823	06-448.240	Fuse for Truck 32	05/09/22	20.18	.00	
Ecco Communications LLC	79848	01-410.375	#215-Reprogram	05/12/22	35.00	.00	
Total Ecco Communications LLC:					75.35	.00	
Eds Mechanical							
Eds Mechanical	I220504956	01-409.373	A/C belts/repair-Admin bldg	05/04/22	304.12	.00	
Total Eds Mechanical:					304.12	.00	
F.W. Webb Company							
F.W. Webb Company	75747689	01-409.260	Circuit tracing kits	05/03/22	214.27	.00	
F.W. Webb Company	75835888-2	01-451.373	Faucet for Lindberg park	05/03/22	51.95	.00	
Total F.W. Webb Company:					266.22	.00	
Faust Hauling Inc.							
Faust Hauling Inc.	21-1411	01-430.240	44 yds topsoil	04/30/22	1,276.00	.00	
Total Faust Hauling Inc.:					1,276.00	.00	
Ferguson Waterworks							
Ferguson Waterworks	0581788	01-451.240	Straw matting for Lindberg Park	04/25/22	140.69	.00	
Ferguson Waterworks	582718	01-436.370	Straw/staples/pipe for Pole barn & Devonshire	05/02/22	1,022.86	.00	
Ferguson Waterworks	582718-1	01-436.370	Pipe for Devonshire	05/04/22	35.80	.00	
Ferguson Waterworks	583192	01-436.370	Staples	05/04/22	154.50	.00	
Ferguson Waterworks	CM041880	01-436.370	Return-pipe	05/02/22	220.00-	.00	
Total Ferguson Waterworks:					1,133.85	.00	
Fitzgerald & Assoc, T. M.							
Fitzgerald & Assoc, T. M.	20728	10-427.302	200 Recycle containers w/lids	05/10/22	3,560.00	.00	
Total Fitzgerald & Assoc, T. M.:					3,560.00	.00	
Fromm Electric Supply Corp							
Fromm Electric Supply Cor	51151920	06-448.240	Lantern for Emmaus Ave Light post	04/19/22	44.61	.00	
Total Fromm Electric Supply Corp:					44.61	.00	
Future Forest Timber Mgmt							
Future Forest Timber Mgmt	51122	99-109000	Refund-Cancelled Permit #22-0074	05/11/22	30.00	.00	
Total Future Forest Timber Mgmt:					30.00	.00	
G & S Fastening Systems Inc.							
G & S Fastening Systems I	1129090-0001	01-430.240	Sleeve anchor	05/10/22	33.33	.00	
Total G & S Fastening Systems Inc.:					33.33	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Gebhardts							
Gebhardts	13246	01-406.240	Clock/keyring	05/10/22	155.20	.00	
Total Gebhardts:					155.20	.00	
Green Pond Nursery							
Green Pond Nursery	300338	01-451.375	Playground Mulch	05/01/22	1,230.00	.00	
Total Green Pond Nursery:					1,230.00	.00	
Gross McGinley LLP							
Gross McGinley LLP	151	01-414.314	2022-Apr-Hearings/decisions/misc	05/01/22	2,318.75	.00	
Total Gross McGinley LLP:					2,318.75	.00	
Herbein's Garden Center Inc.							
Herbein's Garden Center In	42222	01-451.240	50lbs bag-Contractor's Quick mix/starter fertilizer	04/22/22	156.00	.00	
Total Herbein's Garden Center Inc.:					156.00	.00	
Home Depot Credit Services							
Home Depot Credit Service	12076	01-409.373	Paint/utility brush/cable ring	04/18/22	64.15	.00	
Home Depot Credit Service	4224	01-451.240	Fitting/adapter/primer/coupling	05/03/22	140.07	.00	
Home Depot Credit Service	51758	01-436.240	brass keys	05/12/22	6.32	.00	
Home Depot Credit Service	69126	01-451.240	Coupling/fittings	05/04/22	89.10	.00	
Home Depot Credit Service	87839	01-451.373	Graphite/garage door lubricant/trash liners/grinding wheel/Paint/rollers/brushes	05/10/22	559.60	.00	
Total Home Depot Credit Services:					859.24	.00	
Jerusalem Western Salisbury Union Church							
Jerusalem Western Salisbu	51922	10-431.303	2022-Lease for Devonshire Drop-off	05/19/22	3,060.00	.00	
Total Jerusalem Western Salisbury Union Church:					3,060.00	.00	
Keith's Mobile Lock & Door Ser							
Keith's Mobile Lock & Door	20825-1	01-409.373	Change locks @ ESFD bldg	03/30/22	724.49	.00	
Total Keith's Mobile Lock & Door Ser:					724.49	.00	
Keystone Consulting Engineers							
Keystone Consulting Engin	183356	01-408.318	2022-Apr-1239 Voortman Ave-Grading	05/09/22	879.13	.00	
Keystone Consulting Engin	183357	01-408.318	2022-Apr-820 Public Rd Minor Subdivision	05/09/22	635.39	.00	
Keystone Consulting Engin	183358	01-408.318	2022-Apr-1146 Cedar Crest Blvd Water Line	05/09/22	522.00	.00	
Keystone Consulting Engin	183359	08-429.607	2022-Apr-2021 Sanitary Sewer CIPP Lining Project	05/09/22	1,016.75	.00	
Keystone Consulting Engin	183360	08-429.313	2022-Apr-2021 Laubach Park Drainage	05/09/22	8,034.50	.00	
Keystone Consulting Engin	183361	08-429.313	2022-Apr-Sewer Meter Review	05/09/22	2,877.65	.00	
Keystone Consulting Engin	183362	01-408.318	2022-Apr-2261 Lehigh Parkway North	05/09/22	1,015.75	.00	
Keystone Consulting Engin	183363	06-448.619	2022-Apr-25th St Water Main Replacement	05/09/22	13,227.02	.00	
Keystone Consulting Engin	183364	06-448.618	2022-Apr-Flexer Ave Water Main Replacement	05/09/22	687.13	.00	
Keystone Consulting Engin	183365	06-448.600	2022-Apr-Lehigh Parkway North Water Main Extension	05/09/22	905.88	.00	
Keystone Consulting Engin	183366	01-408.318	2022-Apr-1630 Jeter Ave-Grading Plan	05/09/22	478.00	.00	
Keystone Consulting Engin	183367	01-408.318	2022-Apr-2844 S Pike Ave- Site Plan	05/09/22	1,732.75	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Keystone Consulting Engin	183368	01-408.318	2022-Apr-2214 N. Melrose Lane-Grading Plan	05/09/22	59.75	.00	
Keystone Consulting Engin	183369	01-408.318	2022-Apr-1493 E Emmaus Ave Site Development	05/09/22	239.00	.00	
Keystone Consulting Engin	183370	01-408.313	2022-Apr-General Engineering-Planning Commission	05/09/22	3,346.00	.00	
Keystone Consulting Engin	183371	08-429.313	2022-Apr-General Engineering-Sewer Matters	05/09/22	5,930.52	.00	
Keystone Consulting Engin	183372	08-429.372	2022-Apr-I&I Removal Program	05/09/22	1,057.88	.00	
Keystone Consulting Engin	183373	01-408.318	2022-Apr-Sheffield Square North	05/09/22	298.76	.00	
Keystone Consulting Engin	183374	01-408.318	2022-Apr-Sheffield Square South	05/09/22	239.01	.00	
Keystone Consulting Engin	183375	01-408.318	2022-Apr-Southbury Park Lot 16 Grading Plan	05/09/22	1,374.25	.00	
Keystone Consulting Engin	183376	01-408.313	2022-Apr-Township Bldg HVAC System Upgrade	05/09/22	1,991.25	.00	
Keystone Consulting Engin	183377	01-408.313	2022-Apr-Police Range	05/09/22	3,686.38	.00	
Keystone Consulting Engin	183378	01-408.318	2022-Apr-2513 Lindberg Ave Grading Plan	05/09/22	239.00	.00	
Keystone Consulting Engin	183379	01-408.313	2022-Apr-Roadway Maintenance	05/09/22	727.25	.00	
Keystone Consulting Engin	183380	01-408.318	2022-Apr-2159 Overhill Rd Grading Plan	05/09/22	298.75	.00	
Keystone Consulting Engin	183381	06-448.618	2022-Apr-Mill 7 Overlay Flexer Ave/S 25th St	05/09/22	1,898.95	.00	
Keystone Consulting Engin	183381	06-448.619	2022-Apr-Mill 7 Overlay Flexer Ave/S 25th St	05/09/22	1,898.95	.00	
Keystone Consulting Engin	183382	01-408.318	2022-Apr-Taco Bell Development	05/09/22	418.25	.00	
Keystone Consulting Engin	183383	01-408.318	2022-Apr-1017 E Emmaus Ave-New Townshomes	05/09/22	358.50	.00	
Keystone Consulting Engin	183384	01-408.318	2022-Apr-Royal Farms #481 Land Development	05/09/22	896.25	.00	
Keystone Consulting Engin	183385	01-408.318	2022-Apr-782 Public Rd-Grading Plan	05/09/22	358.50	.00	
Keystone Consulting Engin	183386	06-448.600	2022-Apr-Bell Ave Water Main	05/09/22	965.63	.00	
Total Keystone Consulting Engineers:					58,294.78	.00	
Kistler O'Brien Fire Protectn							
Kistler O'Brien Fire Protect	192494	01-401.315	2022 Annual inspection-DPW Bldg	04/29/22	4,550.59	.00	
Total Kistler O'Brien Fire Protectn:					4,550.59	.00	
KONE Inc							
KONE Inc	962206828	01-409.373	Elevator Annual Maintenance-5/1/22 thru 4/30/23	05/01/22	3,328.82	.00	
Total KONE Inc:					3,328.82	.00	
Kress, Kevin J.							
Kress, Kevin J.	51222	01-410.240	Storage bins	05/12/22	37.10	.00	
Total Kress, Kevin J.:					37.10	.00	
L/B Water Service Inc							
L/B Water Service Inc	3583115-1	06-448.600	Pipe for Parkway North	03/22/22	1,193.00	.00	
L/B Water Service Inc	3593726	01-437.251	Return-Valve	04/25/22	1,195.00-	.00	
L/B Water Service Inc	3596822	06-448.600	Gaskets for Parkway North	05/03/22	14.85	.00	
L/B Water Service Inc	3596830	06-448.600	Pipe for Parkway North	05/03/22	4,740.00	.00	
L/B Water Service Inc	3597762	06-448.600	Pipe/Valves/hydrant tees/gland kits/copper tubing/drill tap/chlorine/ball valves/insulation disk/locking meter pit/couplings/markig tape for Parkway North	05/06/22	17,474.00	.00	
Total L/B Water Service Inc:					22,226.85	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Lehigh County Authority							
Lehigh County Authority	7752	06-200202	1Q22 hydrant rentals	04/27/22	1,181.38	.00	
Lehigh County Authority	7765	08-429.530	2021-Final Reconciliation	04/29/22	165.61	.00	
Lehigh County Authority	7765	08-429.534	2021-Final Reconciliation	04/29/22	.01	.00	
Lehigh County Authority	7765	08-429.367	2021-Final Reconciliation	04/29/22	83,546.96-	.00	
Lehigh County Authority	7765	08-429.534	2022-1st quarter reconciliation-water	04/29/22	20,440.13	.00	
Lehigh County Authority	7765	08-429.367	2022-1st quarter reconciliation-water	04/29/22	167,059.01	.00	
Lehigh County Authority	7765	08-429.530	2022-1st quarter reconciliation-water	04/29/22	1,349.19	.00	
Total Lehigh County Authority:					106,648.37	.00	
Madle's Hardware							
Madle's Hardware	10390-1	01-430.240	Spray paint	05/10/22	17.97	.00	
Total Madle's Hardware:					17.97	.00	
Malden, WG							
Malden, WG	19659	08-429.317	Annual Meter Calibration Service	04/29/22	4,000.00	.00	
Total Malden, WG:					4,000.00	.00	
McDonald Uniform Co Inc							
McDonald Uniform Co Inc	202103-02	01-410.238	Jacket-Watson	05/10/22	150.99	.00	
McDonald Uniform Co Inc	202104-02	01-410.238	Jacket-K.Sabulsky	05/10/22	163.22	.00	
Total McDonald Uniform Co Inc:					314.21	.00	
Miller Municipal Supply LLC							
Miller Municipal Supply LL	137447	01-433.246	Signs	05/05/22	1,266.80	.00	
Total Miller Municipal Supply LLC:					1,266.80	.00	
Morgan, Elizabeth							
Morgan, Elizabeth	5622	01-430.240	Bags of rags	05/06/22	50.00	.00	
Total Morgan, Elizabeth:					50.00	.00	
Motors Plus Inc.							
Motors Plus Inc.	40397	06-448.251	#31-Repair plow wiring harness	05/11/22	102.90	.00	
Motors Plus Inc.	40397	08-429.251	#31-Repair plow wiring harness	05/11/22	102.90	.00	
Total Motors Plus Inc.:					205.80	.00	
New Enterprise Stone & Lime Co Inc							
New Enterprise Stone & Li	7793435	01-438.245	#57-Stone	05/03/22	959.14	.00	
Total New Enterprise Stone & Lime Co Inc:					959.14	.00	
ODB Company							
ODB Company	8004811	01-437.375	broom/rubber runner/shoe	04/22/22	950.22	.00	
ODB Company	8010592	01-437.375	Tow bar/dirt shoe/pivot shaft clamp	04/27/22	840.24	.00	
Total ODB Company:					1,790.46	.00	
PA Chiefs of Police Association							
PA Chiefs of Police Associa	5232	01-406.315	Police Officer Sergeant Oral Review-5-3-22	05/09/22	1,953.49	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PA Chiefs of Police Association:					1,953.49	.00	
PA Municipal Health Ins Coop							
PA Municipal Health Ins Co	90339	01-401.156	2022 June coverage	05/09/22	6,965.00	.00	
PA Municipal Health Ins Co	90339	01-402.156	2022 June coverage	05/09/22	2,515.18	.00	
PA Municipal Health Ins Co	90339	01-407.156	2022 June coverage	05/09/22	2,515.18	.00	
PA Municipal Health Ins Co	90339	01-410.156	2022 June coverage	05/09/22	37,168.02	.00	
PA Municipal Health Ins Co	90339	01-414.156	2022 June coverage	05/09/22	3,513.16	.00	
PA Municipal Health Ins Co	90339	01-430.156	2022 June coverage	05/09/22	31,658.90	.00	
PA Municipal Health Ins Co	90339	06-401.156	2022 June coverage	05/09/22	503.04	.00	
PA Municipal Health Ins Co	90339	06-448.156	2022 June coverage	05/09/22	7,625.33	.00	
PA Municipal Health Ins Co	90339	08-401.156	2022 June coverage	05/09/22	503.04	.00	
PA Municipal Health Ins Co	90339	08-429.156	2022 June coverage	05/09/22	7,625.33	.00	
PA Municipal Health Ins Co	90339	10-426.156	2022 June coverage	05/09/22	1,341.43	.00	
Total PA Municipal Health Ins Coop:					101,933.61	.00	
PA Municipal League							
PA Municipal League	51022	01-401.420	2022 PELRAS membership	05/10/22	450.00	.00	
Total PA Municipal League:					450.00	.00	
PA Rural Water							
PA Rural Water	68320	06-448.421	PRWA Training Seminar-DiMatteo/Singles/Martinson	05/09/22	210.00	.00	
PA Rural Water	68320	08-429.421	PRWA Training Seminar-DiMatteo/Singles/Martinson	05/09/22	210.00	.00	
Total PA Rural Water:					420.00	.00	
PAPCO							
PAPCO	3364381	01-430.231	Diesel	05/02/22	1,961.47	.00	
PAPCO	3364381	06-448.231	Diesel	05/02/22	72.27	.00	
PAPCO	3364381	08-429.231	Diesel	05/02/22	72.27	.00	
PAPCO	3364381	03-413.231	Diesel	05/02/22	319.15	.00	
PAPCO	3364384	01-401.231	Unleaded Gasoline	05/02/22	46.32	.00	
PAPCO	3364384	01-410.231	Unleaded Gasoline	05/02/22	1,566.06	.00	
PAPCO	3364384	01-430.231	Unleaded Gasoline	05/02/22	413.02	.00	
PAPCO	3364384	06-448.231	Unleaded Gasoline	05/02/22	186.53	.00	
PAPCO	3364384	08-429.231	Unleaded Gasoline	05/02/22	186.53	.00	
PAPCO	3364384	03-413.231	Unleaded Gasoline	05/02/22	146.33	.00	
PAPCO	395847	01-401.231	Unleaded Gasoline	05/12/22	31.85	.00	
PAPCO	395847	01-410.231	Unleaded Gasoline	05/12/22	1,077.05	.00	
PAPCO	395847	01-430.231	Unleaded Gasoline	05/12/22	284.05	.00	
PAPCO	395847	06-448.231	Unleaded Gasoline	05/12/22	128.29	.00	
PAPCO	395847	08-429.231	Unleaded Gasoline	05/12/22	128.29	.00	
PAPCO	395847	03-413.231	Unleaded Gasoline	05/12/22	100.63	.00	
PAPCO	395848	01-430.231	Diesel	05/12/22	2,882.54	.00	
PAPCO	395848	06-448.231	Diesel	05/12/22	106.21	.00	
PAPCO	395848	08-429.231	Diesel	05/12/22	106.21	.00	
PAPCO	395848	03-413.231	Diesel	05/12/22	469.02	.00	
PAPCO	395858	01-401.231	Unleaded Gasoline	05/13/22	64.56	.00	
PAPCO	395858	01-410.231	Unleaded Gasoline	05/13/22	2,182.94	.00	
PAPCO	395858	01-430.231	Unleaded Gasoline	05/13/22	575.71	.00	
PAPCO	395858	06-448.231	Unleaded Gasoline	05/13/22	260.01	.00	
PAPCO	395858	08-429.231	Unleaded Gasoline	05/13/22	260.01	.00	
PAPCO	395858	03-413.231	Unleaded Gasoline	05/13/22	203.96	.00	
PAPCO	53346	01-401.231	Unleaded Gasoline	05/11/22	2.72	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PAPCO	53346	01-410.231	Unleaded Gasoline	05/11/22	91.72	.00	
PAPCO	53346	01-430.231	Unleaded Gasoline	05/11/22	24.19	.00	
PAPCO	53346	06-448.231	Unleaded Gasoline	05/11/22	10.92	.00	
PAPCO	53346	08-429.231	Unleaded Gasoline	05/11/22	10.92	.00	
PAPCO	53346	03-413.231	Unleaded Gasoline	05/11/22	8.57	.00	
Total PAPCO:					13,980.32	.00	
Plasterer Equipment Co Inc.							
Plasterer Equipment Co In	P16069	01-437.375	O-ring for Chipper	05/02/22	15.08	.00	
Total Plasterer Equipment Co Inc.:					15.08	.00	
Pollard Water							
Pollard Water	0213361	06-448.260	Water hand tools	04/28/22	75.35	.00	
Total Pollard Water:					75.35	.00	
PPL Electric Utilities							
PPL Electric Utilities	42722	08-429.361	31590-08002	04/27/22	28.31	.00	
PPL Electric Utilities	42722	35-433.362	95790-09009	04/27/22	25.35	.00	
PPL Electric Utilities	42722	08-429.361	95425-66011	04/27/22	28.13	.00	
PPL Electric Utilities	42722	35-433.362	72390-08002	04/27/22	25.28	.00	
PPL Electric Utilities	42722	08-429.361	49200-35001	04/27/22	32.83	.00	
PPL Electric Utilities	42722	08-429.361	39790-24008	04/27/22	305.43	.00	
PPL Electric Utilities	42722	35-434.361	79200-43006	04/27/22	11,223.95	.00	
PPL Electric Utilities	42722	35-434.361	79000-43000	04/27/22	534.60	.00	
PPL Electric Utilities	42722	35-433.362	97159-57000	04/27/22	38.25	.00	
PPL Electric Utilities	42722	35-433.362	96549-22003	04/27/22	33.13	.00	
PPL Electric Utilities	42722	08-429.361	47020-14000	04/27/22	26.78	.00	
PPL Electric Utilities	42722	08-429.361	98810-20005	04/27/22	158.00	.00	
PPL Electric Utilities	42722	35-433.362	59610-04003	04/27/22	38.87	.00	
PPL Electric Utilities	42722	06-448.361	59410-04007	04/27/22	26.12	.00	
PPL Electric Utilities	42722	35-433.362	58010-04003	04/27/22	35.19	.00	
PPL Electric Utilities	42722	35-433.362	32810-04003	04/27/22	34.21	.00	
PPL Electric Utilities	42722	01-451.361	62400-52006	04/27/22	13.22	.00	
PPL Electric Utilities	5622	08-429.361	32650-08001	05/06/22	27.82	.00	
PPL Electric Utilities	5622	08-429.361	15450-07002	05/06/22	26.53	.00	
PPL Electric Utilities	5622	08-429.361	08450-07007	05/06/22	27.21	.00	
PPL Electric Utilities	5622	06-448.361	30460-06001	05/06/22	446.85	.00	
PPL Electric Utilities	5622	08-429.361	42850-08008	05/06/22	27.26	.00	
PPL Electric Utilities	5622	01-451.361	54060-05002	05/06/22	1.54	.00	
Total PPL Electric Utilities:					13,164.86	.00	
Protect Alarms							
Protect Alarms	30120	01-401.375	Security System Upgrade-DPW Bldg	05/03/22	2,685.00	.00	
Total Protect Alarms:					2,685.00	.00	
RCN							
RCN	076588001-00134	01-401.320	Digital Phone	04/23/22	8.13	.00	
Total RCN:					8.13	.00	
ReadyRefresh by Nestle							
ReadyRefresh by Nestle	12D0441704392	01-409.366	2022-Apr-Acct#0441704392-Franko	05/03/22	69.57	.00	
ReadyRefresh by Nestle	12E0436481527	01-409.366	2022-Apr-Acct#0436481527-Admin	05/06/22	111.03	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
ReadyRefresh by Nestle	12E0436481543	01-409.366	2022-Apr-Acct#0436481543-Police	05/06/22	120.71	.00	
ReadyRefresh by Nestle	12E0436481576	01-409.366	2022-Apr-Acct#0436481576-DPW	05/06/22	36.75	.00	
Total ReadyRefresh by Nestle:					338.06	.00	
Sabo, Donald							
Sabo, Donald	51622	01-410.315	Reimb-Meals & travel for interview in NC	05/16/22	92.40	.00	
Total Sabo, Donald:					92.40	.00	
Sander Power Equipment Company							
Sander Power Equipment	592454	01-430.260	20" Saw	05/03/22	2,150.00	.00	
Total Sander Power Equipment Company:					2,150.00	.00	
Schaedler Yesco							
Schaedler Yesco	S6546699.001	06-448.240	Light post-Emmaus Ave	04/20/22	94.01	.00	
Schaedler Yesco	S6546716.001	06-448.240	Risers/panduit/wire cutters/lights for #32	04/20/22	57.99	.00	
Schaedler Yesco	S6546716.001	08-429.240	Risers/panduit/wire cutters/lights for #32	04/20/22	58.00	.00	
Total Schaedler Yesco:					210.00	.00	
SealMaster							
SealMaster	2028936	08-429.260	Hand tools	05/02/22	276.60	.00	
Total SealMaster:					276.60	.00	
Service Electric Cable TV							
Service Electric Cable TV	050122	01-410.315	Prolog Express -May 2022	05/01/22	87.66	.00	
Total Service Electric Cable TV:					87.66	.00	
Service Electric Telephone Co							
Service Electric Telephone	5222	01-401.320	Acct#-0000044158-Township phone line-4/2022	05/02/22	17.54	.00	
Total Service Electric Telephone Co:					17.54	.00	
Service Tire Truck Centers							
Service Tire Truck Centers	D20865-01	01-451.375	Tires for parks trailer	05/04/22	487.48	.00	
Total Service Tire Truck Centers:					487.48	.00	
Shammy Shine Car Washes							
Shammy Shine Car Washes	43022	01-410.315	Police Car Washes-4/1-4/30/22	04/30/22	105.00	.00	
Total Shammy Shine Car Washes:					105.00	.00	
SHI International Corp							
SHI International Corp	B15136354	01-403.240	Toner	04/26/22	172.00	.00	
SHI International Corp	B15211393	01-407.319	RAM laptop mount	05/11/22	168.00	.00	
SHI International Corp	B15211393	01-401.240	Keyboard & Mouse	05/11/22	26.00	.00	
Total SHI International Corp:					366.00	.00	
St. Luke's Hospital							
St. Luke's Hospital	143980	01-406.315	Employee testing	04/18/22	496.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total St. Luke's Hospital:					496.00	.00	
Tam Arte Design Studio							
Tam Arte Design Studio	2257	01-410.251	#215 & #207-Re-striping	05/11/22	512.50	.00	
Total Tam Arte Design Studio:					512.50	.00	
Times News							
Times News	100518374-042720	01-414.341	Ad:ZHB mtg 5/11/22	04/27/22	225.75	.00	
Total Times News:					225.75	.00	
Tom's Auto Tag/Notary Service							
Tom's Auto Tag/Notary Ser	225	01-437.251	Title & Plate Transfer	05/05/22	346.00	.00	
Total Tom's Auto Tag/Notary Service:					346.00	.00	
United Site Services							
United Site Services	5465426	01-451.315	Franko Park-4/20/22-5/17/22	04/20/22	137.00	.00	
United Site Services	6456423	01-451.315	Devonshire Park-4/13/22-5/17/22	04/20/22	288.63	.00	
United Site Services	6456424	01-451.315	Devonshire Park-4/20/22-5/17/22	04/20/22	137.00	.00	
United Site Services	6456425	01-451.315	Franko Park-04/20/22-5/17/22	04/20/22	137.00	.00	
Total United Site Services:					699.63	.00	
Upper Saucon Animal Hospital							
Upper Saucon Animal Hos	53776-2	01-410.215	Miklo-Exam/vaccinations	04/14/22	163.00	.00	
Upper Saucon Animal Hos	53776-2	01-410.215	Miklo-Exam	04/14/22	45.00	.00	
Total Upper Saucon Animal Hospital:					208.00	.00	
Verizon							
Verizon	5222	01-410.320	610-433-0563-monitor traffic signals CCB-4/2022	05/02/22	38.87	.00	
Total Verizon:					38.87	.00	
Voss Signs LLC							
Voss Signs LLC	C-254039	01-433.362	Signs	04/26/22	665.00	.00	
Total Voss Signs LLC:					665.00	.00	
Weinstein Supply Corporation							
Weinstein Supply Corporati	S029167260.001	01-409.373	Elbow/Coupling for water leak at Police bldg	04/22/22	20.48	.00	
Weinstein Supply Corporati	S029173853.001	01-409.373	Pipe for water leak at Police bldg	04/25/22	20.48	.00	
Total Weinstein Supply Corporation:					40.96	.00	
Witmer Public Safety Group							
Witmer Public Safety Grou	30719	01-410.242	Ammo	05/04/22	1,037.75	.00	
Total Witmer Public Safety Group:					1,037.75	.00	
Grand Totals:					555,220.50	108,682.20	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Report Criteria:

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

Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
General Fund							
Total General Fund:					168,151.52	.00	
Fire Fund							
Total Fire Fund:					1,738.15	.00	
Water Fund							
Total Water Fund:					62,943.05	.00	
Sewer Fund							
Total Sewer Fund:					193,725.32	.00	
Refuse & Recycling Fund							
Total Refuse & Recycling Fund:					7,961.43	.00	
Highway Aid Fund							
Total Highway Aid Fund:					11,988.83	.00	
Capital General Fund							
Total Capital General Fund:					108,682.20	108,682.20	
Cash Allocations							
Total Cash Allocations:					30.00	.00	
Grand Totals:					555,220.50	108,682.20	

Date: _____

President: _____

Board of Commissioners

**TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
MINUTES FROM THE BOARD OF COMMISSIONERS
May 12, 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
Paul Ziegenfus, Finance Director
James Levernier, Director of Public Works
Kevin Soberick, Chief of Police
Kerry Rabold, Planning & Zoning Officer
Genny Baillie, Recreation Director
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.

APPROVAL OF THE FINANCIAL REPORT AND LIST OF BILLS PAYABLE

Motion by Commissioner Patnaik, seconded by Commissioner Lipkin, to approve the unaudited Financial Report for the period ending March 31, 2022 and the list of Bills Payable for the periods 4/9/22 – 4/22/22 and 4/23/22 – 5/6/22, broken down as follows:

4/9/22 – 4/22/22

\$81,332.12 = GENERAL
\$3,031.20 = FIRE
\$0 = LIBRARY
\$218,013.38 = WATER
\$4,462.69 = SEWER
\$128.13 = REFUSE & RECYCLING
\$189.21 = HIGHWAY AID
\$98,454.67 = CAPITAL GENERAL FUND
\$405,611.40 = GRAND TOTAL ALL FUNDS

4/23/22 – 5/6/22

\$93,143.17 = GENERAL
\$1,174.94 = FIRE
\$7.19 = LIBRARY
\$28,154.29 = WATER
\$32,234.06 = SEWER
\$142,442.15 = REFUSE & RECYCLING
\$172.64 = HIGHWAY AID
\$19,011.35 = CAPITAL GENERAL FUND
\$316,339.79 = 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

April 14, 2022.

Commissioner Brinton declared the Minutes from April 14, 2022 accepted as presented.

NEW BUSINESS

ORDINANCES

None.

RESOLUTIONS

Resolution to Recognize the Years of Service and to Accept the Retirement of Ronald C. Patten.

Chief Soberick and the Board thanked Sergeant Patten for his 25 years of service to the Township.

Motion by Commissioner Conn, seconded by Commissioner Karol, to adopt Resolution No. 05-2022-1747, recognizing the years of service and accepting the retirement of Ronald C. Patten.

Roll Call:

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

The motion passed by 5-0.

Resolution to Recognize the Years of Service and to Accept the Retirement of Gary L. Kubat.

The Board thanked Mr. Kubat for his 22 years of service.

Motion by Commissioner Lipkin, seconded by Commissioner Patnaik, to adopt Resolution No. 05-2022-1748, recognizing the years of service and accepting the retirement of Gary L. Kubat.

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 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; and 2022 Double Bituminous Seal Coat Project in the amount of \$88,305.

Mr. Tetterer stated that the Township put it out for public bid and he is recommending the award to Asphalt Maintenance Solutions, LLC as they were the low bidders, and he has worked with them before both in the Township and other municipalities.

Motion by Commissioner Conn, seconded by Commissioner Patnaik, 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; and 2022 Double Bituminous Seal Coat Project in the amount of \$88,305.

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 Laubach Park Stormwater Improvements Project (\$17,610 Decrease).

Mr. Tetterer noted that the original bid had approximately \$22,500 included for a clay liner, but when the contractor was out there, it was determined that the site has clay they can use, so it was taken out of the bid. He stated that there was some additional tree clearing needed, so between the increase in the tree clearing and the decrease for the liner, it is a net decrease of \$17,610.

Motion by Commissioner Patnaik, seconded by Commissioner Lipkin, to approve Change Order #1 for Laubach Park Stormwater Improvements Project (\$17,610 decrease).

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 Payment #1 to CMR Construction for Laubach Park Stormwater Improvements Project in the amount of \$108,682.20.

Mr. Tetterer stated that this is the first payment for some of the stormwater pipe work and grading on the site.

Motion by Commissioner Conn, seconded by Commissioner Patnaik, to approve Payment #1 to CMR Construction for Laubach Park Stormwater Improvements Project in the amount of \$108,682.20.

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 Authorize Execution of the Stormwater BMP Agreement for Southbury Park Lot 16, 2218 North Melrose Lane.

Mr. Tetterer stated that this agreement is a requirement by DEP in that any time a property disturbs more than one acre of land and increases the impervious surface, the owner has to provide stormwater BMP's for the two-year storm. He noted that DEP approves the plans, but once it is constructed and approved, it becomes part of the Township's MS4 Plan so the Township is ultimately responsible to make sure it is maintained properly. Mr. Tetterer commented that this agreement gives the Township authority to go on site and look at the system to make sure it is working.

Motion by Commissioner Lipkin, seconded by Commissioner Karol, to authorize the execution of the Stormwater BMP Agreement for Southbury Park Lot 16, 2218 North Melrose Lane.

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 Authorize Execution of the Stormwater BMP Agreement for 2261 Lehigh Parkway North.

Motion by Commissioner Lipkin, seconded by Commissioner Karol, to authorize the execution of the Stormwater BMP Agreement for 2261 Lehigh Parkway North.

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

Ms. Baillie announced that the Township’s Playground Program will take place this year at Lindberg Park and Laubach Park from June 13, 2022 through July 22, 2022.

Ms. Baillie announced that Salisbury Night at the Iron Pigs will be held on June 15, 2022. She also noted that the AM Radio Band will perform a concert at Franko Park on September 24, 2022.

Allentown Mayor Matt Turk was present to introduce himself and thanked Chief Soberick and Ms. Bonaskiewich for their participation with the Regional Dirt Bike Taskforce.

Ms. Victoria Mahon of Gail Avenue expressed concerns about a possible open-air firing range for the Police Department at Franko Park. She cited concerns regarding noise and quality of life and suggested something more enclosed or an agreement with a neighboring gun range. Commissioner Brinton stated that they have not made any decisions with the firing range and it was something that was put in the budget as a place-marker. She commented that people inadvertently thought the Township was immediately putting up a firing range in the park, but it is not something has been brought before the Board.

Commissioner Karol explained that the Township has reached out to its engineering firm to see what the feasibility is in the area and to do a study in order to make an educated decision and present it to the public. He commented that there is no design or anything to speak about at this point, but there would be a public workshop on the matter when the time comes.

Mr. Nicolo stated that East Stroudsburg University has reached out to the Township for permission to do a five-year study at Franko Park in hopes to mitigate ticks. He explained that they will install bait boxes for mice and the ingested bait will kill the ticks that suck on the blood of the mice.

Commissioner Patnaik inquired when the pickleball courts will be ready at Green Acres Park. Mr. Levernier stated that as soon as they pave the tennis courts at Devonshire, they will work on the pickle balls courts. He is hopeful they will be finished by mid-to-late summer.

Commissioner Karol stated that it is National Police Week and thanked the Police Department for their efforts throughout the Township.

Commissioner Brinton read a thank you note from a resident regarding the tree planting process by the Department of Public Works. Mr. Nicolo also thanked the crews for planting 50 trees.

Mr. Levernier announced that the Township was approved for the DEP's 902 Grant in the amount of approximately \$130,000 to be used for two new chippers and 1,000 recycling cans.

Commissioner Brinton announced that an Executive Session will be held after the Workshop to discuss real estate matters.

Chief Soberick acknowledged the traffic issues with PennDOT's paving project on Seidersville Road and East Susquehanna Street and stated that the Police Department provided traffic control once it was realized that PennDOT had no traffic plan in place. Mr. Levernier commented that he has tried to make contact someone in PennDOT's construction department in order to remedy the situation but has been unsuccessful thus far.

ADJOURNMENT

Commissioner Patnaik made a motion to adjourn the meeting. Seconded by Commissioner Lipkin. The time was 7:50 p.m.

Respectfully submitted,

Cathy Bonaskiewich
Township Secretary

These constitute the official Minutes of the Regular Meeting of the Board of Commissioners held on May 12, 2022.

Approved and certified on this date:

Cathy Bonaskiewich

Date: _____

SEAL

▪ SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Workshop Meeting
May 26, 2022
7:30 p.m.
(approximate time)

Topics:

- Review and Discuss Draft Sewer Agreement between Fountain Hill and Salisbury Township