

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Meeting
Regular Meeting Agenda—September 8, 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. Bills Payable – Periods 8/6/2022-8/19/2022; 8/20/2022-9/2/2022

5. Approval of the Minutes –August 11, 2022

6. New Business

A. ORDINANCES *(none)*

B. RESOLUTIONS *(none)*

C. MOTIONS

1. Appointments to Environmental Advisory Council (EAC)
2. Motion Approving Change Order #1 for Gutter Mill and Overlay Project for East Texas Blvd, S. 25th St & Main St (\$51,652.56 Increase)
3. Motion Approving Payment #1 (Final) to Bracalente Construction for Gutter Mill and Overlay Project for East Texas Blvd, S. 25th St & Main St in the amount of \$203,209.06
4. Motion Approving Payment #4 to CMR Construction for Laubach Park Stormwater Improvements Project in the amount of \$13,364.39
5. Motion Approving Payment #2 (Final) to Insituform Technologies for the 2021 Sanitary Sewer Rehab Cured-In-Place Pipe (CIPP) Lining--Contract A in the amount of \$5,332.12
6. Motion Approving Payment #2 (Final) to Insituform Technologies for the 2021 Sanitary Sewer Rehab Cured-In-Place Pipe (CIPP) Lining--Contract B in the amount of \$7,873.63

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

8. Adjournment

- *Workshop to follow*

Report Criteria:

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

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1st Responder Newspaper							
1st Responder Newspaper	73122	01-410.420	Department bundle-Acct#608341	07/31/22	85.00	.00	
Total 1st Responder Newspaper:					85.00	.00	
A-B-E Laboratory							
A-B-E Laboratory	23045	06-448.316	Copper & lead samples	07/31/22	1,100.00	.00	
Total A-B-E Laboratory:					1,100.00	.00	
Allentown Equipment Corp							
Allentown Equipment Corp	6096	01-437.251	#14-Inspection	07/29/22	94.00	.00	
Total Allentown Equipment Corp:					94.00	.00	
AT&T Mobility-229							
AT&T Mobility-229	287303312229X08	01-401.320	2022-Aug-Mgr-Phone	07/31/22	43.15	.00	
AT&T Mobility-229	287303312229X08	01-402.320	2022-Aug-Finance Dir -Phone	07/31/22	43.15	.00	
AT&T Mobility-229	287303312229X08	01-409.320	2022-Aug-Maintenance-Phone	07/31/22	43.15	.00	
AT&T Mobility-229	287303312229X08	01-411.320	2022-Aug-Fire inspector tablets	07/31/22	110.22	.00	
AT&T Mobility-229	287303312229X08	01-414.320	2022-Aug-Code Enforcement-Phone	07/31/22	43.15	.00	
AT&T Mobility-229	287303312229X08	01-414.320	2022-Aug-P/Z Off.--Phone	07/31/22	80.88	.00	
AT&T Mobility-229	287303312229X08	01-430.240	2022-Aug-DPW-Phones	07/31/22	215.75	.00	
AT&T Mobility-229	287303312229X08	01-452.320	2022-Aug-Rec Dir.-Phone	07/31/22	43.15	.00	
AT&T Mobility-229	287303312229X08	03-411.320	2022-Aug-ESFD-Phone	07/31/22	75.46	.00	
AT&T Mobility-229	287303312229X08	06-448.320	2022-Aug-Water Dept Tablets	07/31/22	137.48	.00	
AT&T Mobility-229	287303312229X08	08-429.320	2022-Aug-Sewer Dept Tablets	07/31/22	137.48	.00	
Total AT&T Mobility-229:					973.02	.00	
AT&T Mobility-833							
AT&T Mobility-833	287303254833X08	01-401.320	2022-Aug-Mgr-Tablet	07/31/22	37.73	.00	
AT&T Mobility-833	287303254833X08	01-410.320	2022-Aug-Police Phones/Tablets	07/31/22	1,647.20	.00	
AT&T Mobility-833	287303254833X08	01-411.320	2022-Aug-Fire Insp-Phones	07/31/22	113.19	.00	
AT&T Mobility-833	287303254833X08	01-414.320	2022-Aug-P/Z-Tablets	07/31/22	75.46	.00	
AT&T Mobility-833	287303254833X08	01-452.320	2022-Aug-Rec Dir-Tablet	07/31/22	37.73	.00	
AT&T Mobility-833	287303254833X08	03-411.320	2022-Aug-ESFD-Tablets	07/31/22	226.38	.00	
AT&T Mobility-833	287303254833X08	03-412.320	2022-Aug-WSFD-Tablets	07/31/22	264.11	.00	
Total AT&T Mobility-833:					2,401.80	.00	
Bank of America-0740							
Bank of America-0740	8922	01-410.315	Meals-Homicide investigation	08/09/22	20.75	.00	
Bank of America-0740	8922	01-410.375	Fingerprint scanner	08/09/22	66.49	.00	
Total Bank of America-0740:					87.24	.00	
Bank of America-1436							
Bank of America-1436	8922	01-407.261	MS Office Licenses	08/09/22	203.95	.00	
Total Bank of America-1436:					203.95	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Bank of America-1965							
Bank of America-1965	8922	01-407.261	Toner for Mgr & DPW/Screen protectors for ipads	08/09/22	705.04	.00	
Bank of America-1965	8922	01-414.240	Iphone case	08/09/22	33.53	.00	
Total Bank of America-1965:					738.57	.00	
Bank of America-8687							
Bank of America-8687	8922	01-407.261	Adobe Add-on	08/09/22	46.48	.00	
Total Bank of America-8687:					46.48	.00	
Bank of America-8701							
Bank of America-8701	8922	08-429.260	Metal punch/hammer	08/09/22	57.66	.00	
Total Bank of America-8701:					57.66	.00	
Bank of America-8802							
Bank of America-8802	8922	01-452.240	Supplies for playground program	08/09/22	33.65	.00	
Total Bank of America-8802:					33.65	.00	
Bank of America-9042							
Bank of America-9042	8922	01-401.421	LVPC- Community Planning academy registration	08/09/22	139.54	.00	
Bank of America-9042	8922	01-401.421	Webinar-Legal requirement of RFP's	08/09/22	45.00	.00	
Bank of America-9042	8922	01-401.421	2022 Municipal Leadership Summit	08/09/22	300.00	.00	
Total Bank of America-9042:					484.54	.00	
Berkheimer Associates							
Berkheimer Associates	72922	01-403.453	2022-July-LST Comm	07/29/22	167.82	.00	
Total Berkheimer Associates:					167.82	.00	
Berks County Intermediate Unit							
Berks County Intermediate	2200053353	01-403.325	2022 Reminder notices- Postage	06/30/22	132.50	.00	
Berks County Intermediate	2200053353	01-403.454	2022-Reminder for township R/E tax	06/30/22	47.50	.00	
Total Berks County Intermediate Unit:					180.00	.00	
Beth-Allen Ladder Equipment							
Beth-Allen Ladder Equipm	614104	41-409.700	20' ladder	07/19/22	212.00	.00	
Total Beth-Allen Ladder Equipment:					212.00	.00	
Bethlehem-012968-01, City of							
Bethlehem-012968-01, City	81022	06-448.368	Water for Resale	08/17/22	351.69	.00	
Total Bethlehem-012968-01, City of:					351.69	.00	
Bethlehem-013011-00, City of							
Bethlehem-013011-00, City	81022	06-448.368	Hydrant Rental	08/10/22	880.00	.00	
Total Bethlehem-013011-00, City of:					880.00	.00	
Bethlehem-038001-00, City of							
Bethlehem-038001-00, City	81222	08-429.368	2Q22-Sewer	08/12/22	54,734.71	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Bethlehem-038001-00, City of:					54,734.71	.00	
Casey, Christopher							
Casey, Christopher	8422	01-410.315	Reimb-Meals for investigation	08/04/22	126.74	.00	
Total Casey, Christopher:					126.74	.00	
Columbia Excavating LLC							
Columbia Excavating LLC	81122	41-436.600	Lehigh Ave Stormwater project-thru 7/30/22-Pmt #1	08/11/22	86,588.52	86,588.52	08/12/22
Total Columbia Excavating LLC:					86,588.52	86,588.52	
Coopersburg Materials							
Coopersburg Materials	22605	01-438.245	9.5MM	07/16/22	79.61	.00	
Coopersburg Materials	22606	01-438.245	9.5MM	07/16/22	1,914.61	.00	
Coopersburg Materials	22641	01-438.245	19MM	07/23/22	673.30	.00	
Total Coopersburg Materials:					2,667.52	.00	
David Bruaw & Susanne Goeters							
David Bruaw & Susanne G	81122	01-301.100	Refund-2022-R.E. Tax Reassessment	08/11/22	15.61	.00	
David Bruaw & Susanne G	81122	03-301.100	Refund-2022-R.E. Tax Reassessment	08/11/22	1.76	.00	
David Bruaw & Susanne G	81122	04-301.100	Refund-2022-R.E. Tax Reassessment	08/11/22	.36	.00	
Total David Bruaw & Susanne Goeters:					17.73	.00	
Davison & McCarthy							
Davison & McCarthy	30085	01-404.310	2022-July-General Matters	08/03/22	798.77	.00	
Davison & McCarthy	30086	01-404.310	2022-July-Bankruptcy of Residents	08/03/22	189.00	.00	
Davison & McCarthy	30087	01-404.310	2022-July-Sheriff's Sales	08/03/22	94.50	.00	
Davison & McCarthy	30088	01-404.310	2022-July-Traffic Enforcement Agreement-LVHN	08/03/22	40.50	.00	
Davison & McCarthy	30089	01-404.310	2022-July-Board of Commissioners	08/03/22	634.50	.00	
Davison & McCarthy	30091	01-404.310	2022-July-Western Salisbury Fire Co- Investment in Land & Building	08/03/22	13.50	.00	
Davison & McCarthy	30092	01-404.310	2022-July-Suit by DiCesare	08/03/22	121.50	.00	
Davison & McCarthy	30093	01-404.318	2022-July-Plot 886, LLC Land Development	08/03/22	891.00	.00	
Davison & McCarthy	30094	01-404.310	2022-July-Fee Dispute-1239 Voortman Ave	08/03/22	2,665.25	.00	
Davison & McCarthy	30095	01-404.310	2022-July-Assessment Appeals	08/03/22	202.50	.00	
Davison & McCarthy	30096	01-404.318	2022-July-1493 E Emmaus Ave-Land Development	08/03/22	189.00	.00	
Davison & McCarthy	30097	01-404.310	2022-July-1787 Savorcool Ave-Kuzo	08/03/22	1,456.85	.00	
Davison & McCarthy	30098	01-404.310	2022-July-Satisfactions	08/03/22	486.00	.00	
Davison & McCarthy	30099	01-404.318	2022-July-1644 & 1646 Cardinal Dr Lot Consolidation Plan	08/03/22	54.00	.00	
Davison & McCarthy	30100	01-404.318	2022-July-2261 Lehigh Parkway North	08/03/22	283.50	.00	
Davison & McCarthy	30101	01-404.310	2022-July-Ordinances	08/03/22	148.50	.00	
Davison & McCarthy	30102	01-404.310	2022-July-Bader Suleiman-2539 Green Acres Dr	08/03/22	40.50	.00	
Total Davison & McCarthy:					8,309.37	.00	
Dimmich Law Office, Jeffrey R							
Dimmich Law Office, Jeffre	8522	01-406.314	Civil Svc: General file	08/05/22	760.50	.00	
Total Dimmich Law Office, Jeffrey R:					760.50	.00	

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District Court 31-1-08							
District Court 31-1-08	81522	01-404.314	Constable service fee-1605 Graham St-Aungst	08/15/22	39.25	39.25	08/16/22
Total District Court 31-1-08:					39.25	39.25	
F.W. Webb Company							
F.W. Webb Company	77101436	01-437.251	Steel cylinder	08/01/22	100.00	.00	
F.W. Webb Company	77101719	41-409.700	Shear kit	08/03/22	202.27	.00	
F.W. Webb Company	77115684	41-409.700	PVC pipe & fittings for Admin bldg HVAC system	08/03/22	1,205.19	.00	
F.W. Webb Company	77127724	41-409.700	Return-Parts for Admin HVAC system	08/03/22	27.21-	.00	
Total F.W. Webb Company:					1,480.25	.00	
Figuli, Susan							
Figuli, Susan	81922	01-301.100	Refund-2022-R.E. Tax reassessment	08/19/22	109.30	.00	
Figuli, Susan	81922	03-301.100	Refund-2022-R.E. Tax reassessment	08/19/22	12.33	.00	
Figuli, Susan	81922	04-301.100	Refund-2022-R.E. Tax reassessment	08/19/22	2.55	.00	
Total Figuli, Susan:					124.18	.00	
Fries Esq., William J.							
Fries Esq., William J.	45375	01-414.314	7/29/2022-ZHB Mtg-Kuringer & Ritz	07/31/22	930.00	.00	
Total Fries Esq., William J.:					930.00	.00	
Fromm Electric Supply Corp							
Fromm Electric Supply Cor	51154635	41-409.700	Electrical supplies for Admin HVAC system	07/25/22	35.62	.00	
Total Fromm Electric Supply Corp:					35.62	.00	
IAAI							
IAAI	71572	01-410.420	Annual membership-Sabo	07/19/22	100.00	.00	
Total IAAI:					100.00	.00	
ITpipes							
ITpipes	B1764	08-429.317	IT set-up for sewer camera system	08/05/22	8,250.00	.00	
Total ITpipes:					8,250.00	.00	
Kistler O'Brien Fire Protectn							
Kistler O'Brien Fire Protect	250622	01-410.210	Service Walk-in SCBA cylinders for compliance testing	08/04/22	200.34	.00	
Total Kistler O'Brien Fire Protectn:					200.34	.00	
Knerr, David G.							
Knerr, David G.	2524	01-406.314	DC pension plan quarterly statements/Civil service exam info/DPW contract negotiations	08/09/22	6,420.00	.00	
Total Knerr, David G.:					6,420.00	.00	
L&W Supply							
L&W Supply	1003230257-001	41-409.600	Ceiling tile-HVAC admin bldg	07/15/22	100.80	.00	
Total L&W Supply:					100.80	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Lawson Products							
Lawson Products	9309603069	01-430.240	Hydraulic Hose	05/26/22	313.09	.00	
Lawson Products	9309729568	01-430.240	Screws/pin/couplers/drill bits	07/08/22	353.41	.00	
Total Lawson Products:					666.50	.00	
Legal & Liability Risk Management Instit							
Legal & Liability Risk Mana	226753	01-410.421	Fire & Arson Investigation course-Watson	07/26/22	325.00	.00	
Total Legal & Liability Risk Management Instit:					325.00	.00	
Lehigh County Authority							
Lehigh County Authority	7915	08-429.533	2Q22 Sewer	08/01/22	178,774.28	.00	
Lehigh County Authority	7927	06-448.363	2Q22 hydrant rentals	08/01/22	1,181.38	.00	
Total Lehigh County Authority:					179,955.66	.00	
Lehigh Valley Business Machine							
Lehigh Valley Business Ma	47215	01-402.240	typewriter ribbon & correction tape	08/18/22	53.60	.00	
Lehigh Valley Business Ma	47215	01-401.240	typewriter ribbon & correction tape	08/18/22	117.65	.00	
Total Lehigh Valley Business Machine:					171.25	.00	
Losagio, Bryan							
Losagio, Bryan	81722	01-410.241	Reimb-Flashlight charger	08/17/22	68.85	.00	
Total Losagio, Bryan:					68.85	.00	
Macmillian Oil Co of Allentown							
Macmillian Oil Co of Allent	103353	01-430.240	gear oil	07/28/22	90.00	.00	
Total Macmillian Oil Co of Allentown:					90.00	.00	
Meier Supply Co Inc							
Meier Supply Co Inc	2551525	41-409.700	Putty/drain pan/flaring tool/bending tool for Admin HVAC system	08/04/22	610.74	.00	
Total Meier Supply Co Inc:					610.74	.00	
Motors Plus Inc.							
Motors Plus Inc.	40523	01-410.251	#215-Oil change/top off fluids/idler pulleys/fans/brakes/tires	06/29/22	1,974.74	.00	
Motors Plus Inc.	40664	01-410.251	#214-Oil change/Blower motor circuit	07/12/22	468.50	.00	
Motors Plus Inc.	40688	01-410.251	#203-Inspection/front brakes & rotors	07/19/22	791.11	.00	
Motors Plus Inc.	40694	01-410.251	#205-Radiator & fan blade assemblies	07/25/22	729.85	.00	
Motors Plus Inc.	40716	01-410.251	#59-51-Inspection	07/27/22	68.20	.00	
Motors Plus Inc.	40730	01-410.251	#216-Brakes & rotors	08/01/22	836.42	.00	
Motors Plus Inc.	40763	01-410.251	#214-Tow/tensioner	08/08/22	205.55	.00	
Motors Plus Inc.	40773	01-410.251	#208-Fan blade/radiator assembly/coolant fan motor	08/12/22	898.76	.00	
Total Motors Plus Inc.:					5,973.13	.00	
PA Municipal Health Ins Coop							
PA Municipal Health Ins Co	80822	01-401.156	2022 Sep coverage	08/08/22	6,965.00	.00	
PA Municipal Health Ins Co	80822	01-402.156	2022 Sep coverage	08/08/22	2,515.18	.00	
PA Municipal Health Ins Co	80822	01-407.156	2022 Sep coverage	08/08/22	2,515.18	.00	
PA Municipal Health Ins Co	80822	01-410.156	2022 Sep coverage	08/08/22	34,652.84	.00	
PA Municipal Health Ins Co	80822	01-414.156	2022 Sep coverage	08/08/22	6,028.34	.00	

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PA Municipal Health Ins Co	80822	01-430.156	2022 Sep coverage	08/08/22	29,143.72	.00	
PA Municipal Health Ins Co	80822	06-401.156	2022 Sep coverage	08/08/22	503.04	.00	
PA Municipal Health Ins Co	80822	06-448.156	2022 Sep coverage	08/08/22	8,383.93	.00	
PA Municipal Health Ins Co	80822	08-401.156	2022 Sep coverage	08/08/22	503.04	.00	
PA Municipal Health Ins Co	80822	08-429.156	2022 Sep coverage	08/08/22	8,383.93	.00	
PA Municipal Health Ins Co	80822	10-426.156	2022 Sep coverage	08/08/22	1,341.43	.00	
Total PA Municipal Health Ins Coop:					100,935.63	.00	
PA One Call System Inc.							
PA One Call System Inc.	961838	01-401.320	2022-July-Voice/Fax messages	07/31/22	355.72	.00	
Total PA One Call System Inc.:					355.72	.00	
PA Turnpike							
PA Turnpike	118567041-2	01-410.315	tolls	08/05/22	5.00	.00	
PA Turnpike	119415229-1	01-410.315	Tolls	08/05/22	8.70	.00	
Total PA Turnpike:					13.70	.00	
PAPCO							
PAPCO	3370588	01-401.231	Unleaded Gasoline	08/06/22	39.41	.00	
PAPCO	3370588	01-410.231	Unleaded Gasoline	08/06/22	1,332.50	.00	
PAPCO	3370588	01-430.231	Unleaded Gasoline	08/06/22	351.42	.00	
PAPCO	3370588	06-448.231	Unleaded Gasoline	08/06/22	158.71	.00	
PAPCO	3370588	08-429.231	Unleaded Gasoline	08/06/22	158.71	.00	
PAPCO	3370588	03-413.231	Unleaded Gasoline	08/06/22	124.50	.00	
PAPCO	3370608	01-430.231	Diesel	08/08/22	912.30	.00	
PAPCO	3370608	06-448.231	Diesel	08/08/22	33.61	.00	
PAPCO	3370608	08-429.231	Diesel	08/08/22	33.61	.00	
PAPCO	3370608	03-413.231	Diesel	08/08/22	148.44	.00	
Total PAPCO:					3,293.21	.00	
Paragon Catering							
Paragon Catering	8222	01-410.200	Catering Service for National Night Out	08/02/22	500.00	.00	
Total Paragon Catering:					500.00	.00	
Piper, Donald & Katrina							
Piper, Donald & Katrina	81922	01-301.100	Refund- 2022-R.E. Tax reassessment	08/19/22	18.76	.00	
Piper, Donald & Katrina	81922	03-301.100	Refund- 2022-R.E. Tax reassessment	08/19/22	2.11	.00	
Piper, Donald & Katrina	81922	04-301.100	Refund- 2022-R.E. Tax reassessment	08/19/22	.44	.00	
Total Piper, Donald & Katrina:					21.31	.00	
PMCI							
PMCI	3411	01-451.373	Line painting for Pickleball courts @ Laubach	08/05/22	2,430.00	.00	
Total PMCI:					2,430.00	.00	
PPL Electric Utilities-08450-07007							
PPL Electric Utilities-08450	8522	08-429.361	08450-07007	08/05/22	24.64	.00	
Total PPL Electric Utilities-08450-07007:					24.64	.00	

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PPL Electric Utilities-30460-06001							
PPL Electric Utilities-30460	8822	06-448.361	30460-06001	08/08/22	463.92	.00	
Total PPL Electric Utilities-30460-06001:					463.92	.00	
PPL Electric Utilities-32650-08001							
PPL Electric Utilities-32650	8522	08-429.361	32650-08001	08/05/22	24.64	.00	
Total PPL Electric Utilities-32650-08001:					24.64	.00	
PPL Electric Utilities-32810-04003							
PPL Electric Utilities-32810	8122	35-433.362	32810-04003	08/01/22	34.21	.00	
Total PPL Electric Utilities-32810-04003:					34.21	.00	
PPL Electric Utilities-42850-08008							
PPL Electric Utilities-42850	8522	08-429.361	42850-08008	08/05/22	24.64	.00	
Total PPL Electric Utilities-42850-08008:					24.64	.00	
PPL Electric Utilities-47020-14000							
PPL Electric Utilities-47020	8222	08-429.361	47020-14000	08/02/22	24.83	.00	
Total PPL Electric Utilities-47020-14000:					24.83	.00	
PPL Electric Utilities-49200-35001							
PPL Electric Utilities-49200	72922	08-429.361	49200-35001	07/29/22	24.62	.00	
Total PPL Electric Utilities-49200-35001:					24.62	.00	
PPL Electric Utilities-54060-05002							
PPL Electric Utilities-54060	8822	01-451.361	54060-05002	08/08/22	25.19	.00	
Total PPL Electric Utilities-54060-05002:					25.19	.00	
PPL Electric Utilities-56060-06003							
PPL Electric Utilities-56060	8822	08-429.361	56060-06003	08/08/22	25.13	.00	
Total PPL Electric Utilities-56060-06003:					25.13	.00	
PPL Electric Utilities-58010-04003							
PPL Electric Utilities-58010	8122	35-433.362	58010-04003	08/01/22	33.78	.00	
Total PPL Electric Utilities-58010-04003:					33.78	.00	
PPL Electric Utilities-59410-04007							
PPL Electric Utilities-59410	8122	06-448.361	59410-04007	08/01/22	34.57	.00	
Total PPL Electric Utilities-59410-04007:					34.57	.00	
PPL Electric Utilities-59610-04003							
PPL Electric Utilities-59610	8122	35-433.362	59610-04003	08/01/22	36.52	.00	
Total PPL Electric Utilities-59610-04003:					36.52	.00	
PPL Electric Utilities-62400-52006							
PPL Electric Utilities-62400	8122	01-451.361	62400-52006	08/01/22	13.17	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PPL Electric Utilities-62400-52006:					13.17	.00	
PPL Electric Utilities-79000-43000							
PPL Electric Utilities-79000	72922	35-434.361	79000-43000	07/29/22	527.13	.00	
Total PPL Electric Utilities-79000-43000:					527.13	.00	
PPL Electric Utilities-79200-43006							
PPL Electric Utilities-79200	72922	35-434.361	79200-43006	07/29/22	10,865.42	.00	
Total PPL Electric Utilities-79200-43006:					10,865.42	.00	
PPL Electric Utilities-95425-66011							
PPL Electric Utilities-95425	72922	08-429.361	95425-66011	07/29/22	24.67	.00	
Total PPL Electric Utilities-95425-66011:					24.67	.00	
PPL Electric Utilities-96549-22003							
PPL Electric Utilities-96549	8122	35-433.362	96549-22003	08/01/22	32.26	.00	
Total PPL Electric Utilities-96549-22003:					32.26	.00	
PPL Electric Utilities-97159-57000							
PPL Electric Utilities-97159	8122	35-433.362	97159-57000	08/01/22	37.81	.00	
Total PPL Electric Utilities-97159-57000:					37.81	.00	
PPL Electric Utilities-98810-20005							
PPL Electric Utilities-98810	8122	08-429.361	98810-20005	08/01/22	50.80	.00	
Total PPL Electric Utilities-98810-20005:					50.80	.00	
RCN-1950							
RCN-1950	075195001-00136	01-401.320	2022-July-Telephone & Internet	08/23/22	2,107.14	.00	
Total RCN-1950:					2,107.14	.00	
RCN-1951							
RCN-1951	075195101-00136	03-411.320	2022-July-ESFD Internet	08/01/22	332.69	.00	
Total RCN-1951:					332.69	.00	
ReadyRefresh by Nestle-0436481527							
ReadyRefresh by Nestle-0	12H0436481527	01-409.366	Admin Bldg- Acct#0436481527	08/06/22	117.45	.00	
Total ReadyRefresh by Nestle-0436481527:					117.45	.00	
ReadyRefresh by Nestle-0436481543							
ReadyRefresh by Nestle-0	12H0436481543	01-409.366	Police Bldg-Acct#0436481543	08/06/22	177.07	.00	
Total ReadyRefresh by Nestle-0436481543:					177.07	.00	
ReadyRefresh by Nestle-0436481576							
ReadyRefresh by Nestle-0	12H0436481576	01-409.366	DPW Bldg- Acct#0436481576	08/06/22	89.18	.00	
Total ReadyRefresh by Nestle-0436481576:					89.18	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Salisbury Township School Dist							
Salisbury Township School	81722	01-465.309	Custodian charges-Basketball/baseball/wrestling-Feb 2022-Mar 2022	08/17/22	881.10	.00	
Total Salisbury Township School Dist:					881.10	.00	
Schaedler Yesco							
Schaedler Yesco	S6650721.001	41-409.700	Circuit breaker bolt for Admin HVAC system	07/19/22	17.80	.00	
Schaedler Yesco	S6650721.002	41-409.700	Circuit breaker bolt for Admin HVAC system	07/20/22	89.91	.00	
Schaedler Yesco	S6650731.001	41-409.700	Return-parts for Admin HVAC system	07/19/22	53.54	.00	
Total Schaedler Yesco:					54.17	.00	
Service Electric Cable TV							
Service Electric Cable TV	8122	01-410.315	Prolog Express -Aug 2022	08/01/22	87.66	.00	
Total Service Electric Cable TV:					87.66	.00	
Shammy Shine Car Washes							
Shammy Shine Car Washes	73122	01-410.315	Police Car Washes-7/1-7/31/22	07/31/22	225.00	.00	
Total Shammy Shine Car Washes:					225.00	.00	
SHI International Corp							
SHI International Corp	B15608664	01-407.261	Visiontek docking station/wireless keyboard/mouse/Microsoft office license/monitor	07/29/22	798.94	.00	
SHI International Corp	B15622577	01-407.261	Lenovo Thinkbook	08/02/22	1,003.00	.00	
Total SHI International Corp:					1,801.94	.00	
South Whitehall Township							
South Whitehall Township	22252	06-448.369	2Q2022 water/Acct#289	07/27/22	2,418.70	.00	
Total South Whitehall Township:					2,418.70	.00	
Stephenson Equipment Inc							
Stephenson Equipment Inc	15050405	01-437.375	Umbrella	07/21/22	370.63	.00	
Total Stephenson Equipment Inc:					370.63	.00	
Stevie Blatz Entertainment							
Stevie Blatz Entertainment	1375	01-410.200	DJ for National Night Out	07/18/22	1,100.00	.00	
Total Stevie Blatz Entertainment:					1,100.00	.00	
Stotz/Fatzinger Office Supply							
Stotz/Fatzinger Office Supp	281443	01-414.240	Business Cards-Lopez	08/01/22	66.00	.00	
Stotz/Fatzinger Office Supp	281606	01-401.240	Business Cards-Moyer	08/04/22	66.00	.00	
Stotz/Fatzinger Office Supp	281818	01-401.240	Paper	08/11/22	31.45	.00	
Total Stotz/Fatzinger Office Supply:					163.45	.00	
SWIF							
SWIF	8122	03-486.354	Worker's Comp Insurance for Volunteer fire companies	08/01/22	1,688.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total SWIF:					1,688.00	.00	
Technology Reflections Inc							
Technology Reflections Inc	6886	01-410.315	Firehouse Solutions Package-9/22/2022-9/21/2023	08/01/22	1,384.40	.00	
Total Technology Reflections Inc:					1,384.40	.00	
Tom's Auto Tag/Notary Service							
Tom's Auto Tag/Notary Ser	230	01-430.240	Replacement registration card	08/04/22	119.00	.00	
Total Tom's Auto Tag/Notary Service:					119.00	.00	
TransUnion Risk & Alternative Data Solut							
TransUnion Risk & Alternat	5872431-202207-1	01-410.420	Background Check Investigation Site Subscription	08/01/22	214.10	.00	
Total TransUnion Risk & Alternative Data Solut:					214.10	.00	
Ulans Realty, A. R.							
Ulans Realty, A. R.	81622	01-401.315	Appraisal of 8 McAuliffe Properties	08/16/22	12,000.00	12,000.00	08/16/22
Total Ulans Realty, A. R.:					12,000.00	12,000.00	
Valley Networks Inc							
Valley Networks Inc	5521	01-407.319	Datto Monthly Cloud Backup-Sept 2022	08/17/22	575.00	.00	
Valley Networks Inc	5521	06-448.319	Datto Monthly Cloud Backup-Sept 2022	08/17/22	230.00	.00	
Valley Networks Inc	5521	08-429.319	Datto Monthly Cloud Backup-Sept 2022	08/17/22	230.00	.00	
Valley Networks Inc	5521	10-407.319	Datto Monthly Cloud Backup-Sept 2022	08/17/22	115.00	.00	
Total Valley Networks Inc:					1,150.00	.00	
Verizon-950							
Verizon-950	8222	01-410.320	0563-Monitor Traffic Signals	08/02/22	40.15	.00	
Total Verizon-950:					40.15	.00	
Warehouse Battery Outlet Inc							
Warehouse Battery Outlet I	524187	01-410.260	Battery back-up repair/flashlight	08/12/22	218.38	.00	
Warehouse Battery Outlet I	524650	01-407.261	Replacement batteries for UPS's	08/17/22	151.74	.00	
Total Warehouse Battery Outlet Inc:					370.12	.00	
White Oak Ice Company							
White Oak Ice Company	03-206175	01-430.240	Ice	08/05/22	192.00	.00	
Total White Oak Ice Company:					192.00	.00	
Whitehall Turf Equipment							
Whitehall Turf Equipment	43351	01-451.260	Motor	01/01/22	599.95	.00	
Whitehall Turf Equipment	51739	01-451.260	Bar/Belt/carburetor	03/24/22	512.63	.00	
Whitehall Turf Equipment	52553	01-451.260	Weedwacker	04/06/22	742.72	.00	
Whitehall Turf Equipment	52617	01-451.260	Champ resistant plug/spindle assembly/bushings/anti-scalp wheel/pulleys/belt	04/07/22	647.05	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Whitehall Turf Equipment:					2,502.35	.00	
Williams, Thomas							
Williams, Thomas	81122	01-301.100	Refund-2022-R.E. Tax Reassessment	08/11/22	56.15	.00	
Williams, Thomas	81122	03-301.100	Refund-2022-R.E. Tax Reassessment	08/11/22	6.34	.00	
Williams, Thomas	81122	04-301.100	Refund-2022-R.E. Tax Reassessment	08/11/22	1.31	.00	
Total Williams, Thomas:					63.80	.00	
Zulic, Brian							
Zulic, Brian	81022	01-410.215	Reimb-K-9 food/boarding	08/10/22	1,229.81	.00	
Total Zulic, Brian:					1,229.81	.00	
Grand Totals:					517,601.51	98,627.77	

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:					145,344.65	12,039.25	
Fire Fund							
Total Fire Fund:					2,882.12	.00	
Library Fund							
Total Library Fund:					4.66	.00	
Water Fund							
Total Water Fund:					15,877.03	.00	
Sewer Fund							
Total Sewer Fund:					251,487.39	.00	
Refuse & Recycling Fund							
Total Refuse & Recycling Fund:					1,456.43	.00	
Highway Aid Fund							
Total Highway Aid Fund:					11,567.13	.00	
Capital General Fund							
Total Capital General Fund:					88,982.10	86,588.52	
Grand Totals:					517,601.51	98,627.77	

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
911 Rapid Response							
911 Rapid Response	63800	01-410.210	Thermal imaging kit	08/09/22	1,430.00	.00	
911 Rapid Response	65422	01-437.375	LED light for mower	08/25/22	637.00	.00	
Total 911 Rapid Response:					2,067.00	.00	
A-B-E Laboratory							
A-B-E Laboratory	22985	06-448.316	2022-Aug water analysis	07/20/22	220.00	.00	
A-B-E Laboratory	23746	06-448.316	Dep Coliform Bacteria Water Analysis	08/31/22	440.00	.00	
Total A-B-E Laboratory:					660.00	.00	
Action Rental							
Action Rental	329534-1	41-409.700	Lift for HVAC installation in admin bldg	08/09/22	138.66	.00	
Total Action Rental:					138.66	.00	
Allentown Equipment Corp							
Allentown Equipment Corp	6164	01-437.251	#13-Inspection	08/16/22	94.00	.00	
Allentown Equipment Corp	6177	01-437.251	#10-inspection	08/18/22	49.00	.00	
Allentown Equipment Corp	6178	01-437.375	Ringo trailer inspection	08/18/22	74.00	.00	
Allentown Equipment Corp	6183	01-410.251	#210- Inspection	08/19/22	89.00	.00	
Allentown Equipment Corp	6195	01-437.375	Cam trailer inspection	08/24/22	74.00	.00	
Allentown Equipment Corp	6199	01-437.375	#38-cargo trailer inspection	08/25/22	74.00	.00	
Allentown Equipment Corp	6201	01-437.375	#66-Eager beaver trailer inspection	08/25/22	74.00	.00	
Total Allentown Equipment Corp:					528.00	.00	
Amazon Business							
Amazon Business	1RRD-D431-HDW	01-401.420	Annual Business Prime Membership Fee	07/22/22	499.00	.00	
Total Amazon Business:					499.00	.00	
American United Life Insurance Co							
American United Life Insur	81722	01-401.158	2022-Sept-life/disability ins coverage	08/17/22	83.16	.00	
American United Life Insur	81722	01-402.158	2022-Sept-life/disability ins coverage	08/17/22	96.36	.00	
American United Life Insur	81722	01-407.158	2022-Sept-life/disability ins coverage	08/17/22	48.18	.00	
American United Life Insur	81722	01-409.158	2022-Sept-life/disability ins coverage	08/17/22	42.59	.00	
American United Life Insur	81722	01-410.158	2022-Sept-life/disability ins coverage	08/17/22	792.34	.00	
American United Life Insur	81722	01-414.158	2022-Sept-life/disability ins coverage	08/17/22	175.63	.00	
American United Life Insur	81722	01-430.158	2022-Sept-life/disability ins coverage	08/17/22	829.06	.00	
American United Life Insur	81722	01-401.158	2022-Sept-life/disability ins coverage	08/17/22	9.64	.00	
American United Life Insur	81722	06-430.158	2022-Sept-life/disability ins coverage	08/17/22	14.45	.00	
American United Life Insur	81722	06-448.158	2022-Sept-life/disability ins coverage	08/17/22	169.94	.00	
American United Life Insur	81722	08-401.158	2022-Sept-life/disability ins coverage	08/17/22	9.64	.00	
American United Life Insur	81722	08-429.158	2022-Sept-life/disability ins coverage	08/17/22	169.94	.00	
American United Life Insur	81722	08-430.158	2022-Sept-life/disability ins coverage	08/17/22	14.45	.00	
American United Life Insur	81722	10-426.158	2022-Sept-life/disability ins coverage	08/17/22	24.27	.00	
Total American United Life Insurance Co:					2,479.65	.00	
Auto Collision Specialists							
Auto Collision Specialists	05556CF5	01-410.251	#205-Repairs-MVA	08/30/22	1,361.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Auto Collision Specialists:					1,361.00	.00	
BadgeAndWallet.com							
BadgeAndWallet.com	467059	01-410.238	Badge & ID Wallet-Whitehead	06/24/22	305.00	.00	
BadgeAndWallet.com	467123	01-410.238	Badge-Casey	06/24/22	141.00	.00	
Total BadgeAndWallet.com:					446.00	.00	
Barbaz, John							
Barbaz, John	82422	01-414.220	Planning Commission Mtg-8/24/2022	08/24/22	25.00	.00	
Total Barbaz, John:					25.00	.00	
Beck, Charles							
Beck, Charles	82422	01-414.220	Planning Commission Mtg-8/24/2022	08/24/22	30.00	.00	
Total Beck, Charles:					30.00	.00	
Berks County Intermediate Unit							
Berks County Intermediate	2200053445	01-403.325	2022 Real estate invoices- Postage	06/30/22	2,585.52	.00	
Berks County Intermediate	2200053445	01-403.454	2022 Real estate invoices	06/30/22	3,223.91	.00	
Berks County Intermediate	2200053445	03-480.454	2022 Real estate invoices	06/30/22	449.85	.00	
Berks County Intermediate	2200053445	04-480.454	2022 Real estate invoices	06/30/22	74.97	.00	
Berks County Intermediate	2200053463	01-403.325	2022 Real estate invoices- Reprint- Postage	06/30/22	2,585.52	.00	
Berks County Intermediate	2200053463	01-403.454	2022 Real estate invoices- Reprint	06/30/22	1,112.61	.00	
Berks County Intermediate	2200053463	03-480.454	2022 Real estate invoices- Reprint	06/30/22	155.25	.00	
Berks County Intermediate	2200053463	04-480.454	2022 Real estate invoices- Reprint	06/30/22	25.87	.00	
Total Berks County Intermediate Unit:					10,213.50	.00	
Bethlehem-010652-01, City of							
Bethlehem-010652-01, City	82622	06-448.363	Acct# 010652-01-Fountain-5/18/22 thru 8/18/22	08/26/22	24.75	.00	
Total Bethlehem-010652-01, City of:					24.75	.00	
Bethlehem-266, City of							
Bethlehem-266, City of	3330000107	08-429.535	2022-Annual Capital Charge-50%-Pmt #2	09/01/22	10,902.50	.00	
Total Bethlehem-266, City of:					10,902.50	.00	
Bracalente Construction Inc							
Bracalente Construction In	7272707	01-438.245	2022 Street milling rental	08/15/22	9,375.00	.00	
Bracalente Construction In	7272708	01-430.315	Milling rental for Voortman Ave	08/15/22	3,200.00	.00	
Total Bracalente Construction Inc:					12,575.00	.00	
Brown, James P.							
Brown, James P.	82422	01-414.220	Planning Commission Mtg-8/24/2022	08/24/22	25.00	.00	
Total Brown, James P.:					25.00	.00	
Center for Education & Employment Law							
Center for Education & Em	A276408204	01-410.420	1 yr Subscription to School Safety & Security Alert	08/03/22	149.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Center for Education & Employment Law:					149.00	.00	
Coopersburg Materials							
Coopersburg Materials	22681	01-438.245	19MM/9.5MM	07/31/22	947.30	.00	
Coopersburg Materials	22719	01-438.245	19MM	08/06/22	607.05	.00	
Coopersburg Materials	22755	01-438.245	25MM	08/13/22	2,387.52	.00	
Coopersburg Materials	22787	01-438.245	19MM	08/20/22	475.90	.00	
Total Coopersburg Materials:					4,417.77	.00	
Core & Main							
Core & Main	R332405	01-436.370	Piping for Garden Ave	08/03/22	606.00	.00	
Total Core & Main:					606.00	.00	
Curb Appeal Plus LLC							
Curb Appeal Plus LLC	1024	01-413.317	1532 Church Rd-Mow & Trim	09/01/22	190.00	.00	
Curb Appeal Plus LLC	1024	01-413.317	1712 High Ridge Rd-Mow & Trim	09/01/22	475.00	.00	
Curb Appeal Plus LLC	1024	01-413.317	1720 Graham St-Mow & Trim	09/01/22	125.00	.00	
Curb Appeal Plus LLC	1024	01-413.317	606 Ash St-Mow & Trim	09/01/22	250.00	.00	
Curb Appeal Plus LLC	1024	01-413.317	2360 Lehigh Parkway-Mow & Trim/Pick-up debris/branches/trash	09/01/22	1,400.00	.00	
Curb Appeal Plus LLC	1024	01-413.317	825 E Montgomery-Mow & Trim	09/01/22	450.00	.00	
Curb Appeal Plus LLC	1024	01-413.317	Potomac St-Mow & trim	09/01/22	100.00	.00	
Curb Appeal Plus LLC	1024	01-413.317	1422 Exeter Rd-Mow & Trim	09/01/22	170.00	.00	
Total Curb Appeal Plus LLC:					3,160.00	.00	
CY Meter Service							
CY Meter Service	82222	06-448.316	Water meter calibrations	08/22/22	1,500.00	.00	
Total CY Meter Service:					1,500.00	.00	
D & A Emergency Equipment Inc							
D & A Emergency Equipme	26258	06-448.260	LED Flashlight/battery	08/18/22	198.50	.00	
D & A Emergency Equipme	26258	08-429.260	LED Flashlight/battery	08/18/22	198.50	.00	
Total D & A Emergency Equipment Inc:					397.00	.00	
Dallas Data Systems Inc.							
Dallas Data Systems Inc.	26012	06-448.325	Postage & Mailing Services for Utility Bills-July 2022	08/24/22	977.96	.00	
Dallas Data Systems Inc.	26012	08-429.325	Postage & Mailing Services for Utility Bills-July 2022	08/24/22	855.71	.00	
Dallas Data Systems Inc.	26012	10-401.325	Postage & Mailing Services for Utility Bills-July 2022	08/24/22	611.22	.00	
Dallas Data Systems Inc.	26012	06-448.342	Postage & Mailing Services for Utility Bills-July 2022	08/24/22	442.85	.00	
Dallas Data Systems Inc.	26012	08-429.342	Postage & Mailing Services for Utility Bills-July 2022	08/24/22	387.49	.00	
Dallas Data Systems Inc.	26012	10-401.342	Postage & Mailing Services for Utility Bills-July 2022	08/24/22	276.78	.00	
Total Dallas Data Systems Inc.:					3,552.01	.00	
Deer Country Farm & Lawn Inc							
Deer Country Farm & Lawn	P42052	01-437.375	Electrical assembly for mower	08/17/22	57.50	.00	
Total Deer Country Farm & Lawn Inc:					57.50	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Dickert, Ralph							
Dickert, Ralph	83022	01-430.192	2022-Clothing Allowance	08/30/22	99.96	.00	
Total Dickert, Ralph:					99.96	.00	
Dispatch Answering Service							
Dispatch Answering Servic	201B177	01-401.320	610-782-5025-July 2022	07/30/22	19.95	.00	
Dispatch Answering Servic	201B177	01-430.320	610-782-5572-July-2022	07/30/22	15.00	.00	
Dispatch Answering Servic	201B177	01-401.320	Answr Service/Pump Stn Alrm-July 2022	07/30/22	222.62	.00	
Total Dispatch Answering Service:					257.57	.00	
Eastern Auto Parts Warehouse							
Eastern Auto Parts Wareho	3IV854172	06-448.251	#31-brakes	08/15/22	44.90	.00	
Eastern Auto Parts Wareho	3IV854172	08-429.251	#31-brakes	08/15/22	44.90	.00	
Eastern Auto Parts Wareho	3IV855049	01-437.251	#43-brakes	08/17/22	42.64	.00	
Eastern Auto Parts Wareho	3IV855694	06-448.251	Fuel filter	08/18/22	6.59	.00	
Eastern Auto Parts Wareho	3IV857923	06-448.251	#33-oil filter	08/25/22	4.40	.00	
Eastern Auto Parts Wareho	3IV857923	08-429.251	#33-oil filter	08/25/22	4.41	.00	
Eastern Auto Parts Wareho	3IV857931	06-448.251	#33-Air filter	08/25/22	16.10	.00	
Eastern Auto Parts Wareho	3IV857931	08-429.251	#33-Air filter	08/25/22	16.10	.00	
Total Eastern Auto Parts Warehouse:					180.04	.00	
Ecco Communications LLC							
Ecco Communications LLC	80275	01-437.251	Right angle antenna mounting bracket for mower	08/18/22	201.50	.00	
Total Ecco Communications LLC:					201.50	.00	
Emergency Systems Service Co							
Emergency Systems Servi	R905002330-02	01-409.373	Block heater/coolant for generator @ DPW	08/18/22	269.44	.00	
Emergency Systems Servi	R905002490.01	06-448.373	2022-DPW- maintenance service agreement for generator	08/08/22	1,984.67	.00	
Emergency Systems Servi	R905002490.01	08-429.373	2022-DPW- maintenance service agreement for generator	08/08/22	1,984.67	.00	
Emergency Systems Servi	R905002490.01	01-409.373	2022-DPW- maintenance service agreement for generator	08/08/22	1,984.66	.00	
Total Emergency Systems Service Co:					6,223.44	.00	
F.W. Webb Company							
F.W. Webb Company	77149922	01-409.373	Water softener & pipe installation @ Police bldg	08/05/22	48.63	.00	
F.W. Webb Company	77149922-2	01-409.373	Water softener & pipe installation @ Police bldg	08/10/22	128.57	.00	
F.W. Webb Company	77316261	41-409.600	HVAC for admin bldg	08/18/22	28.40	.00	
Total F.W. Webb Company:					205.60	.00	
Frankenfield, Frank							
Frankenfield, Frank	82422	01-414.220	Planning Commission Mtg-8/24/22	08/24/22	25.00	.00	
Total Frankenfield, Frank:					25.00	.00	
Fromm Electric Supply Corp							
Fromm Electric Supply Cor	51154655	01-409.373	Outside light photo cell @ police bldg	07/28/22	20.83	.00	
Fromm Electric Supply Cor	51154865	41-409.700	HVAC hangers	08/05/22	37.37	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Fromm Electric Supply Corp:					58.20	.00	
General Code							
General Code	GC00117906	01-401.315	Annual Maintenance-eCode360	08/12/22	1,195.00	.00	
Total General Code:					1,195.00	.00	
Hale Trailer Brake & Wheel Inc							
Hale Trailer Brake & Wheel	1320171	01-437.375	#1-Blacktop plate	02/17/22	190.00	.00	
Hale Trailer Brake & Wheel	1378809	01-437.251	#2-Blacktop plate	05/16/22	420.59	.00	
Hale Trailer Brake & Wheel	1440998	01-437.375	#5-Switch rocker assembly	08/24/22	49.83	.00	
Total Hale Trailer Brake & Wheel Inc:					660.42	.00	
Hassick, Richard							
Hassick, Richard	82422	01-414.220	Planning Commission Mtg-8/24/2022	08/24/22	25.00	.00	
Total Hassick, Richard:					25.00	.00	
Hercik Jr, Robert F.							
Hercik Jr, Robert F.	81022	01-430.240	Reimb-Refreshments	08/10/22	50.57	.00	
Total Hercik Jr, Robert F.:					50.57	.00	
Home Depot Credit Services							
Home Depot Credit Service	81222	01-410.260	Supplies for National Night Out	08/12/22	41.88	41.88	08/31/22
Home Depot Credit Service	81222	41-409.600	Hvac for Admin bldg	08/12/22	264.86	264.86	08/31/22
Home Depot Credit Service	81222	01-410.260	Jumper cables	08/12/22	28.98	28.98	08/31/22
Home Depot Credit Service	81222	01-430.240	Watering can	08/12/22	9.96	9.96	08/31/22
Home Depot Credit Service	81222	41-409.600	Hvac for Admin bldg	08/12/22	21.96	21.96	08/31/22
Home Depot Credit Service	81222	01-451.371	Stakes & hornet killer	08/12/22	119.15	119.15	08/31/22
Home Depot Credit Service	81222	41-409.700	Drop ceiling hangers	08/12/22	19.39	19.39	08/31/22
Home Depot Credit Service	81222	41-409.600	Hvac for Admin bldg	08/12/22	294.83	294.83	08/31/22
Home Depot Credit Service	81222	41-409.700	Drop ceiling parts	08/12/22	41.78	41.78	08/31/22
Total Home Depot Credit Services:					842.79	842.79	
Humphrey's Hydraulic Service							
Humphrey's Hydraulic Serv	36775	01-430.260	grease gun	08/15/22	39.91	.00	
Total Humphrey's Hydraulic Service:					39.91	.00	
Interior Workplace Solutions							
Interior Workplace Solution	241663	41-409.700	Chairs for Conference room @ DPW bldg	08/26/22	1,800.00	.00	
Total Interior Workplace Solutions:					1,800.00	.00	
International Code Council							
International Code Council	1001531293	01-414.240	Various code books	07/13/22	726.03	.00	
Total International Code Council:					726.03	.00	
IPMBA							
IPMBA	20040163	01-410.420	Membership Renewal -Nothstein	08/31/22	60.00	.00	
Total IPMBA:					60.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
J R Metal							
J R Metal	21197	08-429.240	Manhole Risers	08/22/22	3,035.75	.00	
J R Metal	21197CM	08-429.240	Return-Manhole risers	08/30/22	146.75-	.00	
J R Metal	21277	08-429.240	Manhole Risers	08/30/22	3,329.75	.00	
Total J R Metal:					6,218.75	.00	
John Deere Shared Services							
John Deere Shared Servic	117373258	35-438.700	John Deere Cab Trailer	07/28/22	103,794.00	.00	
Total John Deere Shared Services:					103,794.00	.00	
Kessler Freedman Inc.							
Kessler Freedman Inc.	9122	01-401.312	Aug 2022-Website updates	09/01/22	160.00	.00	
Total Kessler Freedman Inc.:					160.00	.00	
Keystone Consulting Engineers							
Keystone Consulting Engin	183065	01-404.310	2022-March-Police Range	04/22/22	8,815.15	.00	
Keystone Consulting Engin	185427	01-408.318	2022-July-1239 Vortman Ave Grading Plan	08/23/22	365.00	.00	
Keystone Consulting Engin	185428	01-436.313	2022-July-MS4 Construction Projects	08/23/22	2,687.85	.00	
Keystone Consulting Engin	185429	01-408.318	2022-July-839 E Lynnwood Street-Minor Subdivision	08/23/22	298.75	.00	
Keystone Consulting Engin	185430	08-429.313	2022-July-2021 Laubach Park Drainage	08/23/22	14,259.00	.00	
Keystone Consulting Engin	185431	08-429.313	2022-July-Sewer Meter Review	08/23/22	239.00	.00	
Keystone Consulting Engin	185432	06-448.313	2022-July-2021 GIS Project	08/23/22	5,346.58	.00	
Keystone Consulting Engin	185432	08-429.313	2022-July-2021 GIS Project	08/23/22	5,346.59	.00	
Keystone Consulting Engin	185433	01-408.318	2022-July-Lehigh Parkway North	08/23/22	358.50	.00	
Keystone Consulting Engin	185434	06-448.619	2022-July-25th Street Water Main Replacement	08/23/22	292.00	.00	
Keystone Consulting Engin	185435	06-448.618	2022-July-Flexer Ave Water Main Replacement	08/23/22	292.00	.00	
Keystone Consulting Engin	185436	01-408.318	2022-July-1493 E Emmaus Ave Site Development	08/23/22	597.50	.00	
Keystone Consulting Engin	185437	01-408.318	2022-July-1644 Cardinal Dr Lot Consolidation	08/23/22	785.50	.00	
Keystone Consulting Engin	185438	01-408.318	2022-July-General Engineering-Planning Commission	08/23/22	1,613.25	.00	
Keystone Consulting Engin	185439	08-429.313	2022-July-Sewer Matters	08/23/22	2,330.25	.00	
Keystone Consulting Engin	185440	08-429.372	2022-July-I&I Removal Program	08/23/22	896.25	.00	
Keystone Consulting Engin	185441	01-408.318	2022-July-Sheffield Square North	08/23/22	3,701.01	.00	
Keystone Consulting Engin	185442	01-408.318	2022-July-Sheffield Square South	08/23/22	3,414.63	.00	
Keystone Consulting Engin	185443	06-448.619	2022-July-Mill and Overlay Flexer Ave/S 25th St	08/23/22	5,127.63	.00	
Keystone Consulting Engin	185444	01-408.318	2022-July-1607 Tweed Ave Grading Plan	08/30/22	239.00	.00	
Keystone Consulting Engin	185445	08-429.313	2022-July-Sanitary Sewer Dig Repairs & Backflow Valve Installation	08/23/22	1,670.63	.00	
Keystone Consulting Engin	185446	01-408.318	2022-July-Lehigh Parkway North	08/23/22	358.50	.00	
Keystone Consulting Engin	185447	01-408.318	2022-July-South Mall Redevelopment Plan	08/23/22	567.63	.00	
Total Keystone Consulting Engineers:					59,602.20	.00	
Klocek, Jessica							
Klocek, Jessica	82422	01-414.220	Planning Commission Mtg-8/24/2022	08/24/22	25.00	.00	
Total Klocek, Jessica:					25.00	.00	
Kutz Inc., E. M.							
Kutz Inc., E. M.	36953	01-437.251	#13-trailer hitch	08/05/22	207.17	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Kutz Inc., E. M.:					207.17	.00	
LCATO							
LCATO	82522	01-400.460	9/16 LCATO Summer Convention-4 attendees- Bonaskiewich/Brinton/Conn/Lipkin	08/25/22	120.00	120.00	08/31/22
Total LCATO:					120.00	120.00	
Lehigh County Authority							
Lehigh County Authority	7934	06-448.367	2022-2nd quarter reconciliation-water	08/12/22	114,778.91	.00	
Lehigh County Authority	7939	06-448.367	2022-July water	08/23/22	90,822.38	.00	
Total Lehigh County Authority:					205,601.29	.00	
Levan Machine & Truck Equipment							
Levan Machine & Truck Eq	178073	01-437.251	#13-Hitch plate	08/08/22	200.00	.00	
Total Levan Machine & Truck Equipment:					200.00	.00	
Losagio, Bryan							
Losagio, Bryan	82322	01-410.238	reimb-shirts	08/23/22	33.94	.00	
Total Losagio, Bryan:					33.94	.00	
Macmillian Oil Co of Allentown							
Macmillian Oil Co of Allent	104010	01-437.375	Bel-Ray Semi-fluid Grease	08/16/22	50.00	.00	
Total Macmillian Oil Co of Allentown:					50.00	.00	
Madle's Hardware							
Madle's Hardware	211797	06-448.240	keys	08/03/22	5.58	.00	
Madle's Hardware	212018	01-430.240	Jigsaw blades	08/16/22	9.99	.00	
Madle's Hardware	212024	01-451.260	Line & box levels	08/15/22	84.98	.00	
Madle's Hardware	212099	01-430.240	Sprayer/metal gun nozzle/filter	08/19/22	80.94	.00	
Madle's Hardware	212162	01-410.240	Adapter	08/23/22	12.99	.00	
Madle's Hardware	212193	01-430.240	Duct tape	08/24/22	13.98	.00	
Total Madle's Hardware:					208.46	.00	
Meier Supply Co Inc							
Meier Supply Co Inc	2556073	41-409.600	HVAC for admin bldg	08/12/22	1,482.50	.00	
Meier Supply Co Inc	2558113	41-409.600	HVAC for admin bldg	08/17/22	7,140.00	.00	
Meier Supply Co Inc	2559908	41-409.600	HVAC for admin bldg	08/22/22	5,836.25	.00	
Total Meier Supply Co Inc:					14,458.75	.00	
Motorola Solutions Inc							
Motorola Solutions Inc	8281444564	01-410.241	Body camera belt & shirt clips	08/19/22	750.00	.00	
Total Motorola Solutions Inc:					750.00	.00	
NAPA Auto Parts-Emmaus							
NAPA Auto Parts-Emmaus	226392	01-437.375	Back-up alarm	08/26/22	153.45	.00	
Total NAPA Auto Parts-Emmaus:					153.45	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
New Enterprise Stone & Lime Co Inc							
New Enterprise Stone & Li	7876209	01-438.245	25MM/Asphalt	08/02/22	461.19	.00	
New Enterprise Stone & Li	7876815	01-438.245	9.5MM/Asphalt	08/03/22	552.25	.00	
New Enterprise Stone & Li	7878307	01-438.245	9.5MM/Asphalt	08/04/22	356.87	.00	
New Enterprise Stone & Li	7879460	01-438.245	9.5MM/Asphalt	08/05/22	553.04	.00	
New Enterprise Stone & Li	7889791	01-438.245	19MM/Asphalt	08/17/22	493.92	.00	
Total New Enterprise Stone & Lime Co Inc:					2,417.27	.00	
Nothstein, Richard B.							
Nothstein, Richard B.	81922	01-410.421	Reimb-Lodging & meals for Active shooter training	08/19/22	186.61	.00	
Nothstein, Richard B.	82222	01-410.238	Reimb-Boots	08/22/22	109.95	.00	
Total Nothstein, Richard B.:					296.56	.00	
NTOA							
NTOA	7657	01-410.421	Supervising Patrol Critical Incidents training-Whitehead/Casey	08/04/22	498.00	.00	
Total NTOA:					498.00	.00	
Odenheimer Company							
Odenheimer Company	27246	41-409.600	Pole bldg water treatment	08/08/22	4,824.00	.00	
Odenheimer Company	27278	41-409.600	Admin water treatment	08/10/22	6,413.09	.00	
Total Odenheimer Company:					11,237.09	.00	
OnSolve LLC							
OnSolve LLC	15249324	06-448.319	CodeRed Standard Unlimited Package Emergency Alert System	08/19/22	1,800.00	.00	
OnSolve LLC	15249324	08-429.319	CodeRed Standard Unlimited Package Emergency Alert System	08/19/22	1,800.00	.00	
OnSolve LLC	15249324	01-407.319	CodeRed Standard Unlimited Package Emergency Alert System	08/19/22	900.00	.00	
Total OnSolve LLC:					4,500.00	.00	
PA Municipal Retirement System							
PA Municipal Retirement S	9122	01-401.162	Non-Uniformed 2022 MMO	09/01/22	45,132.59	.00	
PA Municipal Retirement S	9122	01-402.160	Non-Uniformed 2022 MMO	09/01/22	60,274.41	.00	
PA Municipal Retirement S	9122	01-409.160	Non-Uniformed 2022 MMO	09/01/22	24,942.80	.00	
PA Municipal Retirement S	9122	01-410.160	Non-Uniformed 2022 MMO	09/01/22	17,391.92	.00	
PA Municipal Retirement S	9122	01-414.160	Non-Uniformed 2022 MMO	09/01/22	47,710.01	.00	
PA Municipal Retirement S	9122	01-430.160	Non-Uniformed 2022 MMO	09/01/22	301,385.28	.00	
PA Municipal Retirement S	9122	01-452.160	Non-Uniformed 2022 MMO	09/01/22	4,956.10	.00	
PA Municipal Retirement S	9122	06-401.160	Non-Uniformed 2022 MMO	09/01/22	7,910.99	.00	
PA Municipal Retirement S	9122	06-430.160	Non-Uniformed 2022 MMO	09/01/22	15,637.23	.00	
PA Municipal Retirement S	9122	06-448.160	Non-Uniformed 2022 MMO	09/01/22	88,363.25	.00	
PA Municipal Retirement S	9122	08-401.160	Non-Uniformed 2022 MMO	09/01/22	7,910.99	.00	
PA Municipal Retirement S	9122	08-429.160	Non-Uniformed 2022 MMO	09/01/22	88,363.25	.00	
PA Municipal Retirement S	9122	08-430.160	Non-Uniformed 2022 MMO	09/01/22	15,637.23	.00	
PA Municipal Retirement S	9122	10-426.160	Non-Uniformed 2022 MMO	09/01/22	14,582.95	.00	
Total PA Municipal Retirement System:					740,199.00	.00	
PAPCO							
PAPCO	3370912	01-430.231	Diesel	08/16/22	1,713.44	.00	
PAPCO	3370912	06-448.231	Diesel	08/16/22	63.13	.00	
PAPCO	3370912	08-429.231	Diesel	08/16/22	63.13	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PAPCO	3370912	03-413.231	Diesel	08/16/22	278.79	.00	
PAPCO	3370955	01-401.231	Unleaded Gasoline	08/17/22	73.46	.00	
PAPCO	3370955	01-410.231	Unleaded Gasoline	08/17/22	2,483.99	.00	
PAPCO	3370955	01-430.231	Unleaded Gasoline	08/17/22	655.10	.00	
PAPCO	3370955	06-448.231	Unleaded Gasoline	08/17/22	295.87	.00	
PAPCO	3370955	08-429.231	Unleaded Gasoline	08/17/22	295.87	.00	
PAPCO	3370955	03-413.231	Unleaded Gasoline	08/17/22	232.09	.00	
PAPCO	3371173	01-401.231	Unleaded Gasoline	08/24/22	40.98	.00	
PAPCO	3371173	01-410.231	Unleaded Gasoline	08/24/22	1,385.79	.00	
PAPCO	3371173	01-430.231	Unleaded Gasoline	08/24/22	365.47	.00	
PAPCO	3371173	06-448.231	Unleaded Gasoline	08/24/22	165.06	.00	
PAPCO	3371173	08-429.231	Unleaded Gasoline	08/24/22	165.06	.00	
PAPCO	3371173	03-413.231	Unleaded Gasoline	08/24/22	129.48	.00	
PAPCO	3371180	01-430.231	Diesel	08/24/22	1,837.05	.00	
PAPCO	3371180	06-448.231	Diesel	08/24/22	67.69	.00	
PAPCO	3371180	08-429.231	Diesel	08/24/22	67.69	.00	
PAPCO	3371180	03-413.231	Diesel	08/24/22	298.91	.00	
Total PAPCO:					10,678.05	.00	
Patriot Workwear							
Patriot Workwear	35696	01-410.238	Polos-Reavis	08/18/22	78.00	.00	
Total Patriot Workwear:					78.00	.00	
Patten, Ronald C.							
Patten, Ronald C.	9122	01-410.156	Post retirement health benefit reimbursement-Aug 2022	09/01/22	227.82	.00	
Total Patten, Ronald C.:					227.82	.00	
PenTeleData							
PenTeleData	B4121503	01-401.320	Acct#3042745-Cable modem rental - July 2022	08/24/22	124.95	.00	
Total PenTeleData:					124.95	.00	
Pollard Water							
Pollard Water	0219395	06-448.260	Aqua Line tracer repair	08/01/22	301.80	.00	
Total Pollard Water:					301.80	.00	
PPL Electric Utilities-05340-01002							
PPL Electric Utilities-05340	81822	35-433.362	05340-01002	08/18/22	31.58	.00	
Total PPL Electric Utilities-05340-01002:					31.58	.00	
PPL Electric Utilities-10550-10002							
PPL Electric Utilities-10550	81922	01-451.361	10550-10002	08/31/22	24.28	.00	
Total PPL Electric Utilities-10550-10002:					24.28	.00	
PPL Electric Utilities-15450-07002							
PPL Electric Utilities-15450	8522	08-429.361	15450-07020	08/05/22	72.54	.00	
Total PPL Electric Utilities-15450-07002:					72.54	.00	
PPL Electric Utilities-20380-10009							
PPL Electric Utilities-20380	82422	08-429.361	20380-10009	08/24/22	24.64	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PPL Electric Utilities-20380-10009:					24.64	.00	
PPL Electric Utilities-21780-10003							
PPL Electric Utilities-21780	82422	08-429.361	21780-10003	08/24/22	24.88	.00	
Total PPL Electric Utilities-21780-10003:					24.88	.00	
PPL Electric Utilities-33760-14008							
PPL Electric Utilities-33760	82222	08-429.361	33760-14008	08/22/22	24.47	.00	
Total PPL Electric Utilities-33760-14008:					24.47	.00	
PPL Electric Utilities-35530-02004							
PPL Electric Utilities-35530	81722	08-429.361	35530-02004	08/30/22	24.64	.00	
Total PPL Electric Utilities-35530-02004:					24.64	.00	
PPL Electric Utilities-49130-02001							
PPL Electric Utilities-49130	81722	35-433.362	49130-02001	08/17/22	36.15	.00	
Total PPL Electric Utilities-49130-02001:					36.15	.00	
PPL Electric Utilities-53875-61001							
PPL Electric Utilities-53875	81822	35-433.362	53875-61001	08/18/22	34.82	.00	
Total PPL Electric Utilities-53875-61001:					34.82	.00	
PPL Electric Utilities-61089-84010							
PPL Electric Utilities-61089	81722	01-409.361	61089-84010	08/30/22	960.60	.00	
Total PPL Electric Utilities-61089-84010:					960.60	.00	
PPL Electric Utilities-64170-11008							
PPL Electric Utilities-64170	82322	08-429.361	64170-11008	08/23/22	24.77	.00	
Total PPL Electric Utilities-64170-11008:					24.77	.00	
PPL Electric Utilities-68051-53008							
PPL Electric Utilities-68051	81822	01-409.361	68051-53008	08/18/22	107.48	.00	
Total PPL Electric Utilities-68051-53008:					107.48	.00	
PPL Electric Utilities-70730-17005							
PPL Electric Utilities-70730	81722	01-409.361	70730-17005	08/17/22	978.88	.00	
Total PPL Electric Utilities-70730-17005:					978.88	.00	
PPL Electric Utilities-82900-03000							
PPL Electric Utilities-82900	81222	03-411.320	82900-03000	08/12/22	672.38	.00	
Total PPL Electric Utilities-82900-03000:					672.38	.00	
PPL Electric Utilities-82960-01000							
PPL Electric Utilities-82960	82222	08-429.361	82960-01000	08/22/22	24.92	.00	
Total PPL Electric Utilities-82960-01000:					24.92	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PPL Electric Utilities-89989-11003							
PPL Electric Utilities-89989	82322	35-433.362	89989-11003	08/23/22	30.98	.00	
Total PPL Electric Utilities-89989-11003:					30.98	.00	
PPL Electric Utilities-92035-05005							
PPL Electric Utilities-92035	82522	01-451.361	92035-05005	08/25/22	40.60	.00	
Total PPL Electric Utilities-92035-05005:					40.60	.00	
PPL Electric Utilities-92051-48008							
PPL Electric Utilities-92051	81722	01-409.361	92051-48008	08/17/22	1,166.99	.00	
Total PPL Electric Utilities-92051-48008:					1,166.99	.00	
PPL Electric Utilities-93760-01007							
PPL Electric Utilities-93760	82222	01-451.361	93760-01007	08/22/22	25.73	.00	
Total PPL Electric Utilities-93760-01007:					25.73	.00	
PPL Electric Utilities-99940-01007							
PPL Electric Utilities-99940	81822	35-433.362	99940-01007	08/18/22	32.19	.00	
Total PPL Electric Utilities-99940-01007:					32.19	.00	
PSATS							
PSATS	116581-F4V0	01-414.421	PAAZO Fall Semester-10/13/22-Lopez	08/31/22	125.00	.00	
Total PSATS:					125.00	.00	
Purchase Power							
Purchase Power	83022	01-401.325	Refill Postage meter	08/30/22	1,000.00	.00	
Total Purchase Power:					1,000.00	.00	
RCN-555							
RCN-555	077255501-00136	01-401.320	4201-0772555-01	08/01/22	84.79	84.79	08/31/22
Total RCN-555:					84.79	84.79	
RCN-880							
RCN-880	076588001-00136	01-401.320	4201-0765880-01	08/01/22	131.22	131.22	08/31/22
Total RCN-880:					131.22	131.22	
RCN-882							
RCN-882	076588201-00136	01-401.320	4201-0765882-01	08/01/22	135.52	135.52	08/31/22
Total RCN-882:					135.52	135.52	
Reavis, Diano							
Reavis, Diano	82522	01-410.241	Reimb-charger	08/25/22	23.31	.00	
Total Reavis, Diano:					23.31	.00	
Republic Services #282							
Republic Services #282	0282-000870995	10-427.300	2022-Aug-service	08/15/22	142,317.34	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Republic Services #282:					142,317.34	.00	
Schaedler Yesco							
Schaedler Yesco	S6659672.001	41-409.600	HVAC for admin bldg	07/27/22	41.16	.00	
Schaedler Yesco	S6659672.002	41-409.600	HVAC for admin bldg	07/28/22	7.52	.00	
Total Schaedler Yesco:					48.68	.00	
Seitz Bros Exterminating Co							
Seitz Bros Exterminating C	2369586	01-410.315	Pest control for the pole bldg-Dec 2021	01/01/22	50.00	.00	
Seitz Bros Exterminating C	2372506	01-410.315	Pest control for the pole bldg-Jan 2022	01/12/22	50.00	.00	
Seitz Bros Exterminating C	2377146	01-410.315	Pest control for the pole bldg-Mar 2022	02/23/22	50.00	.00	
Seitz Bros Exterminating C	2377743	01-401.315	Pest control-Admin bldg	03/09/22	50.00	.00	
Seitz Bros Exterminating C	2380822	01-410.315	Pest control for the pole bldg-Feb 2022	04/13/22	50.00	.00	
Seitz Bros Exterminating C	2383727	01-410.315	Pest control for the pole bldg-May 2022	05/11/22	50.00	.00	
Seitz Bros Exterminating C	2393407	01-410.315	Pest control for the pole bldg-Aug 2022	08/10/22	50.00	.00	
Total Seitz Bros Exterminating Co:					350.00	.00	
Service Tire Truck Centers							
Service Tire Truck Centers	E22103-01	01-437.251	#14-mount & balance tires	08/11/22	92.00	.00	
Total Service Tire Truck Centers:					92.00	.00	
SHI International Corp							
SHI International Corp	B15693009	06-448.240	Ipad for water/sewer dept	08/18/22	76.50	.00	
SHI International Corp	B15693009	08-429.240	Ipad for water/sewer dept	08/18/22	76.50	.00	
SHI International Corp	B15727435	01-407.261	Power adapter	08/24/22	46.00	.00	
Total SHI International Corp:					199.00	.00	
St. Luke's Hospital							
St. Luke's Hospital	72822	01-406.315	Employee testing	07/28/22	496.00	.00	
Total St. Luke's Hospital:					496.00	.00	
Staples Advantage							
Staples Advantage	3515928797	01-414.240	File pocket	08/24/22	226.23	.00	
Total Staples Advantage:					226.23	.00	
Stotz/Fatzinger Office Supply							
Stotz/Fatzinger Office Supp	282051	01-414.240	Binders/tabs/stapler/pens	08/19/22	329.50	.00	
Stotz/Fatzinger Office Supp	282051.1	01-414.240	Binders/stapler	08/19/22	27.88	.00	
Total Stotz/Fatzinger Office Supply:					357.38	.00	
Takacs Jr., Dennis V.							
Takacs Jr., Dennis V.	9122	01-415.149	EMC Deputy - Sept 2022	09/01/22	83.33	.00	
Total Takacs Jr., Dennis V.:					83.33	.00	
Tapler, Jeffrey							
Tapler, Jeffrey	9122	01-415.139	EMC stipend-Sept 2022	09/01/22	250.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Tapler, Jeffrey:					250.00	.00	
Tiger Mowers LLC							
Tiger Mowers LLC	8159471	41-439.700	Tiger Boom Mower	08/05/22	82,723.36	.00	
Total Tiger Mowers LLC:					82,723.36	.00	
Times News							
Times News	100523186-081020	01-401.341	Ad: 8/24/22-Planning Commission Meeting	08/18/22	207.99	.00	
Total Times News:					207.99	.00	
UGI Utilities Inc.-0316							
UGI Utilities Inc.-0316	81922	01-409.230	411001980316	08/19/22	43.84	43.84	08/31/22
Total UGI Utilities Inc.-0316:					43.84	43.84	
UGI Utilities Inc.-6649							
UGI Utilities Inc.-6649	81922	03-411.320	411000866649	08/19/22	74.71	74.71	08/31/22
Total UGI Utilities Inc.-6649:					74.71	74.71	
UGI Utilities Inc.-9581							
UGI Utilities Inc.-9581	81922	01-409.230	411001979581	08/19/22	348.79	348.79	08/31/22
Total UGI Utilities Inc.-9581:					348.79	348.79	
United Site Services							
United Site Services	6544258	01-451.315	Franko Park-8/10/22-9/06/22	08/10/22	137.00	.00	
United Site Services	6544259	01-451.315	Franko Park-8/10/22-9/06/22	08/10/22	137.00	.00	
United Site Services	6544260	01-451.315	Devonshire Park-8/10/22-09/06/22	08/10/22	137.00	.00	
Total United Site Services:					411.00	.00	
V.E. Ralph & Son Inc							
V.E. Ralph & Son Inc	441340	01-410.210	ORS 3 year recertification	08/11/22	1,438.30	.00	
V.E. Ralph & Son Inc	441606	01-410.210	ADC cuffs & saline solution	08/17/22	154.00	.00	
Total V.E. Ralph & Son Inc:					1,592.30	.00	
Whitehall Turf Equipment							
Whitehall Turf Equipment	63539	01-451.373	Bench grinder	08/29/22	499.00	.00	
Total Whitehall Turf Equipment:					499.00	.00	
Grand Totals:					1,466,791.23	1,781.66	

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.
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Vendor Name	Invoice Number	Description	GL Acct Number	Invoice Date	Net Invoice Amt	Amount Paid	Date Paid
General Fund							
Total General Fund:					593,970.45	1,064.13	
Fire Fund							
Total Fire Fund:					2,291.46	74.71	
Library Fund							
Total Library Fund:					100.84	.00	
Water Fund							
Total Water Fund:					337,391.71	.00	
Sewer Fund							
Total Sewer Fund:					160,149.36	.00	
Refuse & Recycling Fund							
Total Refuse & Recycling Fund:					157,812.56	.00	
Highway Aid Fund							
Total Highway Aid Fund:					103,959.72	.00	
Capital General Fund							
Total Capital General Fund:					111,115.13	642.82	
Grand Totals:					1,466,791.23	1,781.66	

Date: _____

President: _____

Board of Commissioners

**TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
MINUTES FROM THE BOARD OF COMMISSIONERS
August 11, 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 – EXCUSED
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.

APPROVAL OF THE LIST OF BILLS PAYABLE

Commissioner Patnaik inquired about an invoice for a backup generator. Mr. Ziegenfus noted that was needed as backup power for a traffic signal and was purchased using emergency services funds.

Motion by Commissioner Conn, seconded by Commissioner Karol, to approve the list of Bills Payable for the period 7/23/22–8/5/22, broken down as follows:

\$183,837.09 = GENERAL
\$1,609.09 = FIRE
\$0 = LIBRARY
\$5,101.81 = WATER
\$6,513.05 = SEWER
\$128.59 = REFUSE & RECYCLING
\$219.54 = HIGHWAY AID
\$325,596.30 = CAPITAL GENERAL
\$1,000.00 = SUBDIVISION & ESCROW
\$524,005.47 = GRAND TOTAL ALL FUNDS

The Board voted: 5 Ayes; 0 Nays

MINUTES

July 28, 2022.

Commissioner Brinton declared the Minutes from July 28, 2022 accepted as presented.

NEW BUSINESS

ORDINANCES

None.

RESOLUTIONS

Resolution to Appoint Members on the Police Pension Committee.

Commissioner Brinton noted that due to recent staff changes, it is necessary to update the membership roster of the Police Pension Committee. She stated that Police Officers Thomas Sabulsky and Diano Reavis will be added to the Committee.

Motion by Commissioner Lipkin, seconded by Commissioner Patnaik, to adopt Resolution No. 08-2022-1753, appointing members on the Police Pension Committee.

The Board voted: 5 Ayes; 0 Nays

MOTIONS

Motion to Approve Block Party Request for the 900 Block of Belford Road.

Commissioner Brinton noted that a petition was signed by residents of Belford Road (up to 960 Belford Road) as well as residents on Olivia Circle. She noted the block party will be held on Saturday, August 27 from 1:00 p.m. – 11:00 p.m.

Motion by Commissioner Lipkin, seconded by Commissioner Karol, to approve the Block Party request for the 900 block of Belford Road.

The Board voted: 5 Ayes; 0 Nays

Motion in Consideration of Request from Wildlands Conservancy for Waiver of Permit and Appeal Fees.

Ms. Bonaskiewich explained that the building permit fees are truly based upon the third-party cost that the Township has to expend for the processing of the permit.

Mr. Carl Martin, director of stewardship at Wildlands Conservancy, noted that they are agreeable to whatever fees the Township can waive.

A discussion ensued as to the possible fees that the Wildlands Conservancy could incur.

Commissioner Karol noted that he believes the project is good for the community and he would be agreeable to waiving the Township fees, which is likely around \$1,000, as well as up to \$500 in third-party fees.

Motion by Commissioner Karol, seconded by Commissioner Patnaik, to approve a waiver of permit and appeal fees up to a maximum of \$1,500.

The Board voted: 5 Ayes; 0 Nays

Motion to Approve Payment #2 to Columbia Excavating, LLC for Lehigh Avenue Stormwater Improvements Project in the amount of \$86,588.52.

Mr. Tetterer stated that the project is almost complete and they are still retaining about \$22,000 for street improvements.

Motion by Commissioner Patnaik, seconded by Commissioner Conn, to approve Payment #2 to Columbia Excavating, LLC for Lehigh Avenue Stormwater Improvements Project in the amount of \$86,588.52.

The Board voted: 5 Ayes; 0 Nays

COURTESY OF THE FLOOR

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

Chief Soberick commented that there was a homicide in the Township recently and noted that officers were able to make a quick arrest and work in cooperation with county agencies.

The Board thanked the Police Department with their efforts with their National Night Out event.

Commissioner Patnaik thanked the Police Department and the Department of Public Works for their work on the water main break on East Wayne Avenue.

Ms. Bonaskiewich reminded the Board that the AM Radio Tribute Band will be playing a free concert at Franko Park on Saturday, September 24th.

ADJOURNMENT

Commissioner Patnaik made a motion to adjourn the meeting. Commissioner Lipkin seconded the motion. The time was 7:32 p.m.

Respectfully submitted,

Cathy Bonaskiewich
Township Secretary

These constitute the official Minutes of the Regular Meeting of the Board of Commissioners held on August 11, 2022.

Approved and certified on this date:

Cathy Bonaskiewich

Date: _____

SEAL

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Workshop Meeting
September 8, 2022
7:30 p.m.
(approximate time)

Topics of discussion:

- Review Ordinance Amendment to Add Rank of Lieutenant
- Review Discuss 2023 Pension Plan MMOs