

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Meeting
Regular Meeting Agenda—October 13, 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 – August 2022; Bills Payable – Period 9/17/22 – 10/7/22

5. Approval of the Minutes –September 22, 2022

6. New Business

A. ORDINANCES *(none)*

B. RESOLUTIONS *(none)*

C. MOTIONS

1. Motion Approving Payment #1 (Final) to Asphalt Maintenance Services (AMS) LLC for:
 - 2022 Bituminous Seal Coat & Type 2 Slurry Project in the Amount of \$263,070.92
 - 2022 Double Bituminous Seal Coat Project in the Amount of \$87,915.24
2. Motion to Authorize Township to Proceed with Entering into an Agreement of Sale for the Purchase of the McAuliffe property (with good and marketable title) for \$1.93 Million

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

8. Adjournment

- *Workshop*
- *Executive Session*

2900 South Pike Ave, Allentown, PA 18103

(revised 10/14/22)

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 & A Auto Parts Stores Inc.							
A & A Auto Parts Stores Inc	384079	06-448.251	#31-Manifold template	09/13/22	129.88	.00	
A & A Auto Parts Stores Inc	384079	08-429.251	#31-Manifold template	09/13/22	129.89	.00	
Total A & A Auto Parts Stores Inc.:					259.77	.00	
A-1 Traffic Control Products							
A-1 Traffic Control Product	10930	01-433.450	Yellow line Paint	09/16/22	1,108.95	.00	
Total A-1 Traffic Control Products:					1,108.95	.00	
AACE Security Loss Prevention Specialist							
AACE Security Loss Preve	92322	06-448.373	Camera system for water pump station	09/23/22	4,737.00	.00	
AACE Security Loss Preve	92322	08-429.373	Camera system for sewer pump station	09/23/22	4,737.00	.00	
Total AACE Security Loss Prevention Specialist:					9,474.00	.00	
A-B-E Laboratory							
A-B-E Laboratory	24879	06-448.316	Dep Coliform Bacteria Water Analysis	10/04/22	525.00	.00	
Total A-B-E Laboratory:					525.00	.00	
Allegra							
Allegra	83295	01-430.240	Door hanger notifications	09/15/22	266.90	.00	
Total Allegra:					266.90	.00	
Allentown Equipment Corp							
Allentown Equipment Corp	6292	01-437.375	Leaf Trailer Inspection	09/20/22	94.00	.00	
Allentown Equipment Corp	6319	01-437.251	#11-Inspection	09/26/22	94.00	.00	
Total Allentown Equipment Corp:					188.00	.00	
Amazon Business							
Amazon Business	1K4L-1H7X-364R	01-409.240	Oxidizer for water treatment system	10/04/22	72.25	.00	
Amazon Business	1NTY-6WML-1WR	01-401.240	Book-"Briefs of Leading Cases in Law Enforcement"	09/15/22	39.96	.00	
Amazon Business	1WCV-KV37-FTXF	01-401.240	3-copies of "Briefs in leading Cases in Law Enforcement"	09/21/22	119.88	.00	
Total Amazon Business:					232.09	.00	
American United Life Insurance Co							
American United Life Insur	10122	01-401.158	2022-Oct-life/disability ins coverage	10/01/22	83.16	.00	
American United Life Insur	10122	01-402.158	2022-Oct-life/disability ins coverage	10/01/22	96.36	.00	
American United Life Insur	10122	01-407.158	2022-Oct-life/disability ins coverage	10/01/22	48.18	.00	
American United Life Insur	10122	06-448.158	2022-Oct-life/disability ins coverage	10/01/22	169.94	.00	
American United Life Insur	10122	08-401.158	2022-Oct-life/disability ins coverage	10/01/22	9.64	.00	
American United Life Insur	10122	08-429.158	2022-Oct-life/disability ins coverage	10/01/22	169.94	.00	
American United Life Insur	10122	08-430.158	2022-Oct-life/disability ins coverage	10/01/22	14.45	.00	
American United Life Insur	10122	10-426.158	2022-Oct-life/disability ins coverage	10/01/22	24.27	.00	
American United Life Insur	10122	01-409.158	2022-Oct-life/disability ins coverage	10/01/22	42.59	.00	
American United Life Insur	10122	01-410.158	2022-Oct-life/disability ins coverage	10/01/22	792.34	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
American United Life Insur	10122	01-414.158	2022-Oct-life/disability ins coverage	10/01/22	175.63	.00	
American United Life Insur	10122	01-430.158	2022-Oct-life/disability ins coverage	10/01/22	829.06	.00	
American United Life Insur	10122	06-401.158	2022-Oct-life/disability ins coverage	10/01/22	9.64	.00	
American United Life Insur	10122	06-430.158	2022-Oct-life/disability ins coverage	10/01/22	14.45	.00	
Total American United Life Insurance Co:					2,479.65	.00	
Asphalt Maintenance Solutions							
Asphalt Maintenance Soluti	6536	01-438.245	Asphalt distributor rental	09/21/22	3,960.00	.00	
Asphalt Maintenance Soluti	6537	01-438.245	Asphalt tack	09/21/22	2,819.94	.00	
Total Asphalt Maintenance Solutions:					6,779.94	.00	
Backwoods Outdoor Center							
Backwoods Outdoor Cente	18024	01-451.375	Choke cable for mower	09/20/22	26.29	.00	
Total Backwoods Outdoor Center:					26.29	.00	
Bailey, Renae							
Bailey, Renae	92822	01-452.200	Top of the Hill Grill food truck-9/24/22	09/28/22	142.00	142.00	09/29/22
Total Bailey, Renae:					142.00	142.00	
Bank of America-0740							
Bank of America-0740	9922	01-410.315	Catering for staff meeting luncheon	09/09/22	310.37	310.37	09/30/22
Bank of America-0740	9922	01-407.261	Annual Adobe pro renewal	09/09/22	190.67	190.67	09/30/22
Bank of America-0740	9922	01-410.240	File organizer	09/09/22	117.32	117.32	09/30/22
Total Bank of America-0740:					618.36	618.36	
Bank of America-1108							
Bank of America-1108	9922	01-410.420	NTOA Membership Renewal-Casey/Sabo/Whitehead/Kress	09/09/22	200.00	200.00	09/30/22
Total Bank of America-1108:					200.00	200.00	
Bank of America-1436							
Bank of America-1436	9922	01-401.375	Protect alarm-4/1/22-3/31/23-Basic monitoring fee-Admin Bldg	09/09/22	312.00	312.00	09/30/22
Total Bank of America-1436:					312.00	312.00	
Bank of America-1965							
Bank of America-1965	9922	01-407.261	Monitors for police & community development	09/09/22	442.53	442.53	09/30/22
Bank of America-1965	9922	08-429.261	RAM mounts & Adapters for trucks for GIS Ipads	09/09/22	181.26	181.26	09/30/22
Bank of America-1965	9922	08-429.261	Car chargers for GIS Ipads	09/09/22	75.96	75.96	09/30/22
Bank of America-1965	9922	08-429.261	Cases for GIS Ipads	09/09/22	153.00	153.00	09/30/22
Bank of America-1965	9922	01-407.261	Power adapters for police car printers	09/09/22	46.00	46.00	09/30/22
Bank of America-1965	9922	01-407.261	Hard drive for Watchguard server NAS back-up	09/09/22	103.94	103.94	09/30/22
Bank of America-1965	9922	01-401.240	Toner	09/09/22	111.26	111.26	09/30/22
Bank of America-1965	9922	01-407.261	Additional RAM for IT laptop	09/09/22	27.99	27.99	09/30/22
Bank of America-1965	9922	01-407.261	Recovery tool	09/09/22	41.34	41.34	09/30/22
Bank of America-1965	9922	01-407.261	Hard drive for NAS	09/09/22	183.49	183.49	09/30/22
Bank of America-1965	9922	01-401.325	UPS-return hard drive	09/09/22	17.88	17.88	09/30/22
Total Bank of America-1965:					1,384.65	1,384.65	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Bank of America-8687							
Bank of America-8687	9922	01-414.318	2Q22-UCC-DCED-Permit fees	09/09/22	207.00	207.00	09/30/22
Bank of America-8687	9922	01-407.261	Adobe Add-on	09/09/22	15.89	15.89	09/30/22
Total Bank of America-8687:					222.89	222.89	
Bank of America-8701							
Bank of America-8701	9922	01-451.371	Aeration system for parks	09/09/22	595.00	595.00	09/30/22
Bank of America-8701	9922	06-448.325	UPS-Return	09/09/22	34.11	34.11	09/30/22
Bank of America-8701	9922	01-430.240	Gatorade	09/09/22	214.59	214.59	09/30/22
Total Bank of America-8701:					843.70	843.70	
Beck, Charles							
Beck, Charles	92822	01-414.220	Planning Commission Mtg-9/28/2022	09/28/22	30.00	.00	
Total Beck, Charles:					30.00	.00	
Bergey's Commercial Tire Centers							
Bergey's Commercial Tire	TK716627R	06-448.375	#30-tires	09/30/22	1,552.97	.00	
Bergey's Commercial Tire	TK716627R	08-429.375	#30-tires	09/30/22	1,552.97	.00	
Total Bergey's Commercial Tire Centers:					3,105.94	.00	
Berks County Intermediate Unit							
Berks County Intermediate	2200053550	01-403.454	eTax Log-in access- ktreskot@salisburytownship.org	06/30/22	80.00	.00	
Berks County Intermediate	2200053633	01-403.325	2022 Real estate invoices- Postage	06/30/22	40.81	.00	
Total Berks County Intermediate Unit:					120.81	.00	
Bringenberg, Richard							
Bringenberg, Richard	10722	01-430.192	2022-Clothing Allowance	10/07/22	223.00	.00	
Total Bringenberg, Richard:					223.00	.00	
Brinton, Debra							
Brinton, Debra	92222	01-465.540	Reimb-Community Day Contribution- WSFD	09/22/22	100.00	.00	
Total Brinton, Debra:					100.00	.00	
Brown, James P.							
Brown, James P.	92822	01-414.220	Planning Commission Mtg-9/28/2022	09/28/22	25.00	.00	
Total Brown, James P.:					25.00	.00	
Budget Instant Print							
Budget Instant Print	19632	01-410.342	Parking tickets/abuse forms/crime victim cards	09/30/22	252.50	.00	
Total Budget Instant Print:					252.50	.00	
Carahsoft Technology Corporation							
Carahsoft Technology Corp	1240854	01-407.261	Annual Subscription-Office 365 G1 License	09/19/22	4,308.70	.00	
Total Carahsoft Technology Corporation:					4,308.70	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Casey, Christopher							
Casey, Christopher	92322	01-410.421	Reimb-Meals/fuel for training	09/23/22	184.34	.00	
Total Casey, Christopher:					184.34	.00	
Casilio Concrete							
Casilio Concrete	115498	41-451.600	12 footers for tennis & pickleball courts	09/28/22	1,285.00	.00	
Total Casilio Concrete:					1,285.00	.00	
Coopersburg Materials							
Coopersburg Materials	22879	01-438.245	9.5MM	09/10/22	14,222.47	.00	
Coopersburg Materials	22920	01-438.245	9.5MM	09/17/22	11,135.84	.00	
Total Coopersburg Materials:					25,358.31	.00	
Curb Appeal Detail LLC							
Curb Appeal Detail LLC	2015	01-410.315	Clean & Sanitize 1 Police Vehicles	09/20/22	400.00	.00	
Total Curb Appeal Detail LLC:					400.00	.00	
D.R. Cordell & Associates Inc							
D.R. Cordell & Associates I	18921	01-409.373	2022-Annual scissor lift inspection	09/19/22	650.00	.00	
Total D.R. Cordell & Associates Inc:					650.00	.00	
Dallas Data Systems Inc.							
Dallas Data Systems Inc.	26066	08-429.342	Postage & Mailing Services for Delinquent Utility Bills-Aug 2022	09/15/22	15.02	.00	
Dallas Data Systems Inc.	26066	06-448.342	Postage & Mailing Services for Delinquent Utility Bills-Aug 2022	09/15/22	17.15	.00	
Dallas Data Systems Inc.	26066	10-401.342	Postage & Mailing Services for Delinquent Utility Bills-Aug 2022	09/15/22	10.73	.00	
Dallas Data Systems Inc.	26066	06-448.325	Postage & Mailing Services for Delinquent Utility Bills-Aug 2022	09/15/22	25.08	.00	
Dallas Data Systems Inc.	26066	08-429.325	Postage & Mailing Services for Delinquent Utility Bills-Aug 2022	09/15/22	21.94	.00	
Dallas Data Systems Inc.	26066	10-401.325	Postage & Mailing Services for Delinquent Utility Bills-Aug 2022	09/15/22	15.68	.00	
Total Dallas Data Systems Inc.:					105.60	.00	
DEP							
DEP	91622	06-448.315	DEP & Water Certification-Stout	09/16/22	235.00	235.00	09/19/22
DEP	916222	06-448.315	DEP & Water Certification-Ballek	09/16/22	235.00	235.00	09/19/22
Total DEP:					470.00	470.00	
Eastern Auto Parts Warehouse							
Eastern Auto Parts Wareho	031V871548	06-448.251	#37-spark plugs/oil	10/04/22	53.58	.00	
Eastern Auto Parts Wareho	031V871548	08-429.251	#37-spark plugs/oil	10/04/22	53.58	.00	
Eastern Auto Parts Wareho	31V869885	01-437.251	Wipers	09/29/22	68.40	.00	
Eastern Auto Parts Wareho	31V870499	01-451.371	Spark plugs for mowers	09/30/22	3.07	.00	
Eastern Auto Parts Wareho	31V870500	01-451.371	Spark plugs for mowers	09/30/22	15.35	.00	
Eastern Auto Parts Wareho	31V870798	01-451.375	Fuel filter for mower	10/03/22	4.38	.00	
Eastern Auto Parts Wareho	31V870802	01-451.375	Fuel filter for mower	10/03/22	4.38	.00	
Eastern Auto Parts Wareho	31V870823	01-451.375	Fuel filter for mower	10/03/22	4.38	.00	
Eastern Auto Parts Wareho	31V870826	01-451.375	Fuel filter for mower	10/03/22	4.38	.00	
Eastern Auto Parts Wareho	31V871122	06-448.251	#37-serrated wheel	10/03/22	69.74	.00	
Eastern Auto Parts Wareho	31V871122	08-429.251	#37-serrated wheel	10/03/22	69.74	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Eastern Auto Parts Wareho	3IV871123	06-448.251	#37-Wheel stud	10/03/22	31.70	.00	
Eastern Auto Parts Wareho	3IV871123	08-429.251	#37-Wheel stud	10/03/22	31.70	.00	
Eastern Auto Parts Wareho	3IV871547	06-448.251	#37-spark plugs	10/04/22	34.56	.00	
Eastern Auto Parts Wareho	3IV871547	08-429.251	#37-spark plugs	10/04/22	34.56	.00	
Eastern Auto Parts Wareho	3IV871549	06-448.251	#37-spark plugs	10/04/22	17.28	.00	
Eastern Auto Parts Wareho	3IV871549	08-429.251	#37-spark plugs	10/04/22	17.28	.00	
Eastern Auto Parts Wareho	3IV872323	06-448.251	#37-synthetic gear oil	10/06/22	13.56	.00	
Eastern Auto Parts Wareho	3IV872323	08-429.251	#37-synthetic gear oil	10/06/22	13.56	.00	
Total Eastern Auto Parts Warehouse:					545.18	.00	
Eastern Salisbury Fire Co.							
Eastern Salisbury Fire Co.	10012022	01-465.540	2022 contribution	10/01/22	1,000.00	.00	
Eastern Salisbury Fire Co.	92222	01-465.540	Donation-"Touch a Truck" event	09/22/22	100.00	100.00	09/22/22
Total Eastern Salisbury Fire Co.:					1,100.00	100.00	
Ecco Communications LLC							
Ecco Communications LLC	80417	01-437.375	#25-right angle mount bracket	09/19/22	41.50	.00	
Total Ecco Communications LLC:					41.50	.00	
F.W. Webb Company							
F.W. Webb Company	77902040	41-409.700	PVC pipe for admin HVAC	10/04/22	38.20	.00	
Total F.W. Webb Company:					38.20	.00	
Faust Hauling Inc.							
Faust Hauling Inc.	21-1892	08-429.317	Sand for Riverside lift station propane tank	09/15/22	869.00	.00	
Faust Hauling Inc.	21-1921	06-448.240	24 yds of topsoil	09/30/22	696.00	.00	
Total Faust Hauling Inc.:					1,565.00	.00	
Foliage Farm LLC							
Foliage Farm LLC	92722	06-448.240	12-Alleghany viburnum trees	09/27/22	381.60	.00	
Total Foliage Farm LLC:					381.60	.00	
Foremost Promotions							
Foremost Promotions	2012943	01-410.200	Glow Sticks for trick or treat night	09/30/22	621.87	.00	
Total Foremost Promotions:					621.87	.00	
Frankenfield, Frank							
Frankenfield, Frank	92822	01-414.220	Planning Commission Mtg- 9/28/2022	09/28/22	25.00	.00	
Total Frankenfield, Frank:					25.00	.00	
Fromm Electric Supply Corp							
Fromm Electric Supply Cor	11619281-00	01-409.373	light bulbs	09/13/22	367.89	.00	
Total Fromm Electric Supply Corp:					367.89	.00	
Grainger							
Grainger	9441827582	08-429.240	Hooded disposable coveralls	09/12/22	129.82	.00	
Total Grainger:					129.82	.00	

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Hale Trailer Brake & Wheel Inc							
Hale Trailer Brake & Wheel	1462409	08-429.373	Aluminum plate & angle	09/28/22	775.61	.00	
Hale Trailer Brake & Wheel	1472332	01-409.373	40 ft container	10/04/22	471.70	.00	
Total Hale Trailer Brake & Wheel Inc:					1,247.31	.00	
Hassick, Richard							
Hassick, Richard	92822	01-414.220	Planning Commission Mtg-9/28/2022	09/28/22	25.00	.00	
Total Hassick, Richard:					25.00	.00	
Herbein's Garden Center Inc.							
Herbein's Garden Center In	92922	01-451.240	3 Straw bales	09/29/22	21.57	.00	
Total Herbein's Garden Center Inc.:					21.57	.00	
Home Depot Credit Services							
Home Depot Credit Service	91322	01-410.241	Plastic tubs	09/13/22	63.96	63.96	09/30/22
Home Depot Credit Service	91322	06-448.373	6-outlet surge protectors/microfiber cloths	09/13/22	69.50	69.50	09/30/22
Home Depot Credit Service	91322	01-430.240	Concrete	09/13/22	15.81	15.81	09/30/22
Home Depot Credit Service	91322	01-436.370	Mason mix/concrete mix	09/13/22	1,211.53	1,211.53	09/30/22
Home Depot Credit Service	91322	01-409.373	Gas pump cover	09/13/22	41.97	41.97	09/30/22
Total Home Depot Credit Services:					1,402.77	1,402.77	
IAAI							
IAAI	10322	01-410.421	Evidence collection tech test-3 year cert.-Griffin	10/03/22	280.00	.00	
Total IAAI:					280.00	.00	
JnJ Environmental Inc							
JnJ Environmental Inc	2018	01-409.373	Pump out lift @ PW for replacement	09/30/22	1,572.50	.00	
Total JnJ Environmental Inc:					1,572.50	.00	
Kessler Freedman Inc.							
Kessler Freedman Inc.	10122	01-401.312	Sept 2022-Website updates	10/01/22	160.00	.00	
Total Kessler Freedman Inc.:					160.00	.00	
Keystone Consulting Engineers							
Keystone Consulting Engin	186001	01-436.313	2022-Aug-MS4 Construction Projects	09/28/22	2,178.00	.00	
Keystone Consulting Engin	186002	01-408.318	2022-Aug-1453 Lehigh Ave-Minor subdivision	09/28/22	617.25	.00	
Keystone Consulting Engin	186003	01-408.318	2022-Aug & Sept-820 Public Rd minor subdivision	09/28/22	1,968.52	.00	
Keystone Consulting Engin	186004	01-408.318	2022-Aug-839 E Lynnwood Street-Minor Subdivision	09/28/22	358.50	.00	
Keystone Consulting Engin	186005	08-429.607	2022-July & Aug-2021 Sanitary Sewer CIPP Lining Project	09/28/22	497.75	.00	
Keystone Consulting Engin	186006	08-429.313	2022-Aug-2021 Laubach Park Drainage	09/28/22	2,868.26	.00	
Keystone Consulting Engin	186007	06-448.319	2022-Aug-2021 GIS Project	09/28/22	8,531.28	.00	
Keystone Consulting Engin	186007	08-429.319	2022-Aug-2021 GIS Project	09/28/22	8,531.27	.00	
Keystone Consulting Engin	186008	06-448.313	2022-Aug & Sept-LVHCC Water System Disinfection Review	09/28/22	478.00	.00	
Keystone Consulting Engin	186009	01-408.318	2022-Aug-2261 Lehigh Parkway North	09/28/22	239.00	.00	
Keystone Consulting Engin	186010	06-448.619	2022-Aug & Sept-25th St Water Main Replacement	09/28/22	827.00	.00	
Keystone Consulting Engin	186011	06-448.618	2022-Aug-Flexer Ave Water Main				

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Keystone Consulting Engin	186012	01-408.318	Replacement	09/28/22	827.00	.00	
			2022-Aug-1033 Cedar Crest Blvd-Grading plan	09/28/22	119.50	.00	
Keystone Consulting Engin	186013	01-408.318	2022-Aug & Sept-Cardinal Dr Pump Station Generator Replacement/Upgrade	09/28/22	537.75	.00	
Keystone Consulting Engin	186014	01-408.318	2022-Aug-1525 E Susquehanna St-Grading plan	09/28/22	2,242.50	.00	
Keystone Consulting Engin	186015	01-408.318	2022-Sept-1644 Cardinal Dr Lot Consolidation	09/28/22	174.00	.00	
Keystone Consulting Engin	186016	01-408.318	2022-Aug-Sept-General Engineering-Planning Commission	09/28/22	6,025.38	.00	
Keystone Consulting Engin	186017	08-429.313	2022-Aug & Sept-General Engineering-Sewer Matters	09/28/22	3,912.75	.00	
Keystone Consulting Engin	186018	08-429.372	2022-Aug & Sept-I&I Removal Program	09/28/22	1,986.13	.00	
Keystone Consulting Engin	186019	01-408.318	2022-Aug-Sheffield Square North	09/28/22	478.00	.00	
Keystone Consulting Engin	186020	01-408.318	2022-Aug-Sheffield Square South	09/28/22	298.75	.00	
Keystone Consulting Engin	186021	01-408.318	2022-Aug-1766 Virginia Ave-grading plan	09/28/22	119.50	.00	
Keystone Consulting Engin	186022	01-404.310	2022-June-Aug-Police Range	09/28/22	6,910.88	.00	
Keystone Consulting Engin	186023	06-448.619	2022-Aug-2022 Mill & Overlay Flexer Ave/S 25th St	09/28/22	2,859.31	.00	
Keystone Consulting Engin	186023	06-448.618	2022-Aug-2022 Mill & Overlay Flexer Ave/S 25th St	09/28/22	2,859.32	.00	
Keystone Consulting Engin	186024	01-408.318	2022-Aug-Taco Bell redevelopment	09/28/22	2,927.75	.00	
Keystone Consulting Engin	186025	08-429.313	2022-Aug & Sept-2022 Sanitary Sewer Dig Repairs & Backflow valve installation	09/28/22	4,099.01	.00	
Keystone Consulting Engin	186026	01-408.318	2022-Aug-2101 Sonoma Dr-grading plan	09/28/22	1,952.50	.00	
Keystone Consulting Engin	186027	01-408.318	2022-Aug-Susquehanna St garden apts	09/28/22	717.00	.00	
Keystone Consulting Engin	186028	01-408.318	2022-Sept-960 Belford Rd grading plan	09/28/22	478.00	.00	
Total Keystone Consulting Engineers:					66,619.86	.00	
Klocek, Jessica							
Klocek, Jessica	92822	01-414.220	Planning Commission Mtg-9/28/2022	09/28/22	25.00	.00	
Total Klocek, Jessica:					25.00	.00	
Kress, Kevin J.							
Kress, Kevin J.	10622	01-410.171	2022-Health Reimbursement	10/06/22	171.30	.00	
Kress, Kevin J.	92122	01-410.421	Reimb-Meal-training	09/21/22	68.72	.00	
Total Kress, Kevin J.:					240.02	.00	
L&W Supply							
L&W Supply	116764-0001	41-409.700	Ceiling tiles for Admin bldg	09/19/22	100.80	.00	
Total L&W Supply:					100.80	.00	
L/B Water Service Inc							
L/B Water Service Inc	3642011	06-448.240	Flange repair kit	09/21/22	375.00	.00	
Total L/B Water Service Inc:					375.00	.00	
Lawson Products							
Lawson Products	9309923339	01-430.240	paint/lube	09/13/22	207.61	.00	
Total Lawson Products:					207.61	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Lehigh County Authority							
Lehigh County Authority	8036	06-448.367	2022-Aug water	09/13/22	122,915.41	.00	
Total Lehigh County Authority:					122,915.41	.00	
Lehigh Valley Humane Society							
Lehigh Valley Humane Soci	2200	01-410.317	4Q2022 animal control services	10/01/22	2,550.00	.00	
Total Lehigh Valley Humane Society:					2,550.00	.00	
Losagio, Bryan							
Losagio, Bryan	91622	01-410.238	Reimb-shoes	09/16/22	62.00	.00	
Losagio, Bryan	92822	01-410.238	reimb-shirts	09/28/22	52.99	.00	
Total Losagio, Bryan:					114.99	.00	
Madle's Hardware							
Madle's Hardware	112589/1	01-437.375	Caulk	09/16/22	39.95	.00	
Madle's Hardware	212814/1	06-448.240	Nozzle/sprinkler/hose	09/30/22	31.98	.00	
Madle's Hardware	212814/1	08-429.240	Nozzle/sprinkler/hose	09/30/22	31.99	.00	
Total Madle's Hardware:					103.92	.00	
Marquez, Susan							
Marquez, Susan	91422	01-367.500	Reimb-Cancelled reservation-Lindberg Park-10/23/22	09/14/22	100.00	.00	
Total Marquez, Susan:					100.00	.00	
Master Supply Line							
Master Supply Line	8-165704	01-437.251	Orange cleaner	09/22/22	214.52	.00	
Total Master Supply Line:					214.52	.00	
McDonald Uniform Co Inc							
McDonald Uniform Co Inc	209722	41-410.700	Ballistic vest-Casey	09/02/22	1,209.29	.00	
McDonald Uniform Co Inc	209723	41-410.700	Ballistic vest-Palansky	09/02/22	1,228.01	.00	
McDonald Uniform Co Inc	209724	41-410.700	Ballistic vest-Lopresti	09/02/22	1,209.29	.00	
McDonald Uniform Co Inc	209725	41-410.700	Ballistic vests-Frankenfield	09/19/22	1,209.29	.00	
McDonald Uniform Co Inc	209725	01-410.238	Full zipper Vest-Frankenfield	09/19/22	364.71	.00	
McDonald Uniform Co Inc	209726	41-410.700	Ballistic vests-Ziegler	09/19/22	1,209.29	.00	
McDonald Uniform Co Inc	209726	01-410.238	Full zipper Vest-Ziegler	09/19/22	349.99	.00	
Total McDonald Uniform Co Inc:					6,779.87	.00	
Meier Supply Co Inc							
Meier Supply Co Inc	114144	41-409.700	HVAC for admin bldg	09/19/22	3,932.37	.00	
Meier Supply Co Inc	2566403	41-409.700	HVAC for admin bldg	09/06/22	3,128.40	.00	
Meier Supply Co Inc	2566405	41-409.700	HVAC for admin bldg	09/06/22	933.75	.00	
Meier Supply Co Inc	2571941	41-409.700	Wireless vacuum gauge	09/19/22	233.74	.00	
Meier Supply Co Inc	2573556	41-409.700	Line set to A/C chambers	09/21/22	305.45	.00	
Meier Supply Co Inc	2574704	41-409.700	Fitting for Admin HVAC	09/23/22	319.73	.00	
Total Meier Supply Co Inc:					8,853.44	.00	
Morning Call, The							
Morning Call, The	91422	01-401.420	Subscription renewal-acct#320063974 thru 12/14/22	09/14/22	410.51	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Morning Call, The:					410.51	.00	
Motors Plus Inc.							
Motors Plus Inc.	40610	01-410.251	#218-Inspection/emissions/catalytic converter	09/13/22	1,512.77	.00	
Motors Plus Inc.	40753	01-410.251	#207-battery/fuel vaper canister/gear transfer motor	10/03/22	1,452.50	.00	
Motors Plus Inc.	40813	01-410.251	#210-Oil change/top off fluids	08/17/22	104.55	.00	
Motors Plus Inc.	40849	01-410.251	#209-Oil change/top off fluids	08/25/22	100.63	.00	
Motors Plus Inc.	40858	01-410.251	#205-oil change/top off fluids	08/29/22	117.07	.00	
Motors Plus Inc.	40873	01-410.251	#206-mount & balance tires	09/01/22	16.00	.00	
Motors Plus Inc.	40878	01-410.251	#211-tire repair	09/02/22	111.60	.00	
Motors Plus Inc.	40889	01-410.251	#206-Oil change/top off fluids	09/07/22	547.89	.00	
Motors Plus Inc.	40891	01-410.251	#214-charging system/battery	09/07/22	297.63	.00	
Motors Plus Inc.	40916	01-410.251	#206-Fuse for A/C blower motor	09/13/22	205.80	.00	
Motors Plus Inc.	40950	01-410.251	#204-Inspection/hub bearing	09/20/22	644.03	.00	
Total Motors Plus Inc.:					5,110.47	.00	
MP Outfitters							
MP Outfitters	52111-5	01-410.238	Pouch-Palansky	07/13/22	46.99	.00	
MP Outfitters	52281-5	01-410.238	Shirts/alterations-Frankenfield	07/27/22	103.01	.00	
MP Outfitters	53325-5	01-410.238	Rain jacket-Sabulsky	09/30/22	59.99	.00	
Total MP Outfitters:					209.99	.00	
MRM Trust Worker's Comp Fund							
MRM Trust Worker's Comp	2223PRJ9243	01-401.162	2022-Oct-Worker's Compensation Insurance	10/01/22	36.46	.00	
MRM Trust Worker's Comp	2223PRJ9243	01-402.162	2022-Oct-Worker's Compensation Insurance	10/01/22	49.12	.00	
MRM Trust Worker's Comp	2223PRJ9243	08-430.162	2022-Oct-Worker's Compensation Insurance	10/01/22	8.56	.00	
MRM Trust Worker's Comp	2223PRJ9243	10-426.162	2022-Oct-Worker's Compensation Insurance	10/01/22	80.21	.00	
MRM Trust Worker's Comp	2223PRJ9243	01-452.162	2022-Oct-Worker's Compensation Insurance	10/01/22	179.11	.00	
MRM Trust Worker's Comp	2223PRJ9243	06-401.162	2022-Oct-Worker's Compensation Insurance	10/01/22	6.37	.00	
MRM Trust Worker's Comp	2223PRJ9243	06-430.162	2022-Oct-Worker's Compensation Insurance	10/01/22	8.56	.00	
MRM Trust Worker's Comp	2223PRJ9243	06-448.162	2022-Oct-Worker's Compensation Insurance	10/01/22	1,006.60	.00	
MRM Trust Worker's Comp	2223PRJ9243	08-401.162	2022-Oct-Worker's Compensation Insurance	10/01/22	6.37	.00	
MRM Trust Worker's Comp	2223PRJ9243	08-429.162	2022-Oct-Worker's Compensation Insurance	10/01/22	1,006.60	.00	
MRM Trust Worker's Comp	2223PRJ9243	01-407.162	2022-Oct-Worker's Compensation Insurance	10/01/22	22.73	.00	
MRM Trust Worker's Comp	2223PRJ9243	01-409.162	2022-Oct-Worker's Compensation Insurance	10/01/22	321.54	.00	
MRM Trust Worker's Comp	2223PRJ9243	01-410.162	2022-Oct-Worker's Compensation Insurance	10/01/22	8,643.42	.00	
MRM Trust Worker's Comp	2223PRJ9243	01-411.162	2022-Oct-Worker's Compensation Insurance	10/01/22	18.29	.00	
MRM Trust Worker's Comp	2223PRJ9243	01-414.162	2022-Oct-Worker's Compensation Insurance	10/01/22	55.21	.00	
MRM Trust Worker's Comp	2223PRJ9243	01-430.162	2022-Oct-Worker's Compensation Insurance	10/01/22	6,408.06	.00	
Total MRM Trust Worker's Comp Fund:					17,857.21	.00	
New Enterprise Stone & Lime Co Inc							
New Enterprise Stone & Li	7912093	01-438.245	9.5MM/Asphalt	09/13/22	2,217.28	.00	
New Enterprise Stone & Li	7914184	01-438.245	9.5MM/Asphalt	09/15/22	11,518.56	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
New Enterprise Stone & Li	7914185	01-438.245	9.5MM/Asphalt	09/15/22	554.91	.00	
New Enterprise Stone & Li	7916153	01-438.245	9.5MM/Asphalt	09/16/22	8,902.34	.00	
New Enterprise Stone & Li	7916154	01-438.245	9.5MM/Asphalt	09/16/22	1,261.02	.00	
New Enterprise Stone & Li	79169619	01-438.245	9.5MM/Asphalt	09/21/22	4,253.26	.00	
New Enterprise Stone & Li	7917421	01-438.245	9.5MM/Asphalt	09/19/22	14,055.64	.00	
New Enterprise Stone & Li	7917422	01-438.245	9.5MM/Asphalt	09/19/22	7,057.90	.00	
New Enterprise Stone & Li	7918621	01-438.245	9.5MM/Asphalt	09/20/22	14,873.38	.00	
New Enterprise Stone & Li	7918622	01-438.245	9.5MM/Asphalt	09/20/22	4,578.60	.00	
New Enterprise Stone & Li	7919618	01-438.245	9.5MM/Asphalt	09/21/22	9,296.56	.00	
Total New Enterprise Stone & Lime Co Inc:					78,569.45	.00	
New Holland Auto Group							
New Holland Auto Group	091922ST007	41-410.250	2022 RAM 1500 SSV	09/19/22	45,615.00	.00	
Total New Holland Auto Group:					45,615.00	.00	
Nothstein, Richard B.							
Nothstein, Richard B.	92722	01-410.421	Reimb-meals-training @ PSU	09/27/22	62.01	.00	
Total Nothstein, Richard B.:					62.01	.00	
PA Turnpike							
PA Turnpike	120230442-1	01-410.315	tolls	09/06/22	20.00	20.00	09/30/22
PA Turnpike	120230443-1	01-410.315	tolls	09/06/22	36.40	36.40	09/30/22
Total PA Turnpike:					56.40	56.40	
PAPCO							
PAPCO	3371940	03-413.231	Diesel	09/08/22	454.97	.00	
PAPCO	3371940	01-430.231	Diesel	09/08/22	2,796.19	.00	
PAPCO	3371940	06-448.231	Diesel	09/08/22	103.02	.00	
PAPCO	3371940	08-429.231	Diesel	09/08/22	103.02	.00	
PAPCO	3372049	06-448.231	Diesel	09/14/22	36.54	.00	
PAPCO	3372049	08-429.231	Diesel	09/14/22	36.54	.00	
PAPCO	3372049	03-413.231	Diesel	09/14/22	161.36	.00	
PAPCO	3372049	01-430.231	Diesel	09/14/22	991.70	.00	
PAPCO	3372136	06-448.231	Unleaded Gasoline	09/14/22	138.07	.00	
PAPCO	3372136	08-429.231	Unleaded Gasoline	09/14/22	138.07	.00	
PAPCO	3372136	03-413.231	Unleaded Gasoline	09/14/22	108.31	.00	
PAPCO	3372136	01-401.231	Unleaded Gasoline	09/14/22	34.28	.00	
PAPCO	3372136	01-410.231	Unleaded Gasoline	09/14/22	1,159.19	.00	
PAPCO	3372136	01-430.231	Unleaded Gasoline	09/14/22	305.72	.00	
PAPCO	3372587	01-401.231	Unleaded Gasoline	09/21/22	36.74	.00	
PAPCO	3372587	01-410.231	Unleaded Gasoline	09/21/22	1,242.37	.00	
PAPCO	3372587	01-430.231	Unleaded Gasoline	09/21/22	327.65	.00	
PAPCO	3372587	06-448.231	Unleaded Gasoline	09/21/22	147.98	.00	
PAPCO	3372587	08-429.231	Unleaded Gasoline	09/21/22	147.98	.00	
PAPCO	3372587	03-413.231	Unleaded Gasoline	09/21/22	116.08	.00	
PAPCO	3372588	01-430.231	Diesel	09/21/22	1,758.61	.00	
PAPCO	3372588	06-448.231	Diesel	09/21/22	64.80	.00	
PAPCO	3372588	08-429.231	Diesel	09/21/22	64.80	.00	
PAPCO	3372588	03-413.231	Diesel	09/21/22	286.15	.00	
Total PAPCO:					10,760.14	.00	
Patriot Workwear							
Patriot Workwear	35898	01-410.238	Carrier vest-Laky	01/13/22	249.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total Patriot Workwear:					249.00	.00	
Patten, Ronald C.							
Patten, Ronald C.	10722	01-410.156	Post retirement health benefit reimbursement-Sept & Oct 2022	10/07/22	351.90	.00	
Total Patten, Ronald C.:					351.90	.00	
PenTeleData							
PenTeleData	B4138094	01-401.320	Acct#3042745-Cable modem rental - Aug 2022	09/24/22	124.95	.00	
Total PenTeleData:					124.95	.00	
Plasterer Equipment Co Inc.							
Plasterer Equipment Co In	E01626	41-439.700	Forks for loader	09/29/22	6,900.00	.00	
Plasterer Equipment Co In	P19436	01-437.375	#25-headlight	08/24/22	8.91	.00	
Plasterer Equipment Co In	P20402	01-437.375	Oil	09/26/22	147.83	.00	
Plasterer Equipment Co In	R06949	01-451.371	Auger rental	09/28/22	58.80	.00	
Total Plasterer Equipment Co Inc.:					7,115.54	.00	
PPL Electric Utilities-05340-01002							
PPL Electric Utilities-05340	91922	35-433.362	05340-01002	09/19/22	32.26	.00	
Total PPL Electric Utilities-05340-01002:					32.26	.00	
PPL Electric Utilities-10550-10002							
PPL Electric Utilities-10550	92022	01-451.361	10550-10002	09/20/22	24.77	.00	
Total PPL Electric Utilities-10550-10002:					24.77	.00	
PPL Electric Utilities-20380-10009							
PPL Electric Utilities-20380	92322	08-429.361	20380-10009	09/23/22	24.64	.00	
Total PPL Electric Utilities-20380-10009:					24.64	.00	
PPL Electric Utilities-21780-10003							
PPL Electric Utilities-21780	92322	08-429.361	21780-10003	09/23/22	25.01	.00	
Total PPL Electric Utilities-21780-10003:					25.01	.00	
PPL Electric Utilities-30460-06001							
PPL Electric Utilities-30460	9722	06-448.361	30460-06001	09/07/22	467.69	.00	
Total PPL Electric Utilities-30460-06001:					467.69	.00	
PPL Electric Utilities-31590-08002							
PPL Electric Utilities-31590	92622	08-429.361	31590-08002	09/26/22	25.37	.00	
Total PPL Electric Utilities-31590-08002:					25.37	.00	
PPL Electric Utilities-33760-14008							
PPL Electric Utilities-33760	92122	08-429.361	33760-14008	09/21/22	24.59	.00	
Total PPL Electric Utilities-33760-14008:					24.59	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PPL Electric Utilities-35530-02004							
PPL Electric Utilities-35530	91622	08-429.361	35530-02004	09/16/22	24.71	.00	
Total PPL Electric Utilities-35530-02004:					24.71	.00	
PPL Electric Utilities-39790-24008							
PPL Electric Utilities-39790	92922	08-429.361	39790-24008	09/29/22	96.14	.00	
Total PPL Electric Utilities-39790-24008:					96.14	.00	
PPL Electric Utilities-49130-02001							
PPL Electric Utilities-49130	91622	35-433.362	49130-02001	09/16/22	36.58	.00	
Total PPL Electric Utilities-49130-02001:					36.58	.00	
PPL Electric Utilities-49200-35001							
PPL Electric Utilities-49200	92822	08-429.361	49200-35001	09/28/22	24.59	.00	
Total PPL Electric Utilities-49200-35001:					24.59	.00	
PPL Electric Utilities-53875-61001							
PPL Electric Utilities-53875	91922	35-433.362	53875-61001	09/19/22	35.61	.00	
Total PPL Electric Utilities-53875-61001:					35.61	.00	
PPL Electric Utilities-54060-05002							
PPL Electric Utilities-54060	9722	01-451.361	54060-05002	09/07/22	25.13	.00	
Total PPL Electric Utilities-54060-05002:					25.13	.00	
PPL Electric Utilities-56060-06003							
PPL Electric Utilities-56060	9722	08-429.361	56060-06003	09/07/22	25.13	.00	
Total PPL Electric Utilities-56060-06003:					25.13	.00	
PPL Electric Utilities-61089-84010							
PPL Electric Utilities-61089	91622	01-409.361	61089-84010	09/16/22	937.82	.00	
Total PPL Electric Utilities-61089-84010:					937.82	.00	
PPL Electric Utilities-64170-11008							
PPL Electric Utilities-64170	92222	08-429.361	64170-11008	09/22/22	24.77	.00	
Total PPL Electric Utilities-64170-11008:					24.77	.00	
PPL Electric Utilities-68051-53008							
PPL Electric Utilities-68051	91922	01-409.361	68051-53008	09/26/22	113.19	.00	
Total PPL Electric Utilities-68051-53008:					113.19	.00	
PPL Electric Utilities-70730-17005							
PPL Electric Utilities-70730	91622	01-409.361	70730-17005	09/16/22	954.51	.00	
Total PPL Electric Utilities-70730-17005:					954.51	.00	
PPL Electric Utilities-72390-08002							
PPL Electric Utilities-72390	92622	35-433.362	72390-08002	09/26/22	24.40	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PPL Electric Utilities-72390-08002:					24.40	.00	
PPL Electric Utilities-79000-43000							
PPL Electric Utilities-79000	92822	35-434.361	79000-43000	09/28/22	543.51	.00	
Total PPL Electric Utilities-79000-43000:					543.51	.00	
PPL Electric Utilities-79200-43006							
PPL Electric Utilities-79200	92822	35-434.361	79200-43006	09/28/22	11,153.51	.00	
Total PPL Electric Utilities-79200-43006:					11,153.51	.00	
PPL Electric Utilities-82900-03000							
PPL Electric Utilities-82900	91322	03-411.320	82900-03000	09/13/22	714.15	.00	
Total PPL Electric Utilities-82900-03000:					714.15	.00	
PPL Electric Utilities-82960-01000							
PPL Electric Utilities-82960	92122	08-429.361	82960-01000	09/21/22	24.64	.00	
Total PPL Electric Utilities-82960-01000:					24.64	.00	
PPL Electric Utilities-89989-11003							
PPL Electric Utilities-89989	92222	35-433.362	89989-11003	09/22/22	30.98	.00	
Total PPL Electric Utilities-89989-11003:					30.98	.00	
PPL Electric Utilities-92035-05005							
PPL Electric Utilities-92035	92622	01-451.361	92035-05005	09/26/22	49.28	.00	
Total PPL Electric Utilities-92035-05005:					49.28	.00	
PPL Electric Utilities-92051-48008							
PPL Electric Utilities-92051	91622	01-409.361	92051-48008	09/16/22	1,061.96	.00	
Total PPL Electric Utilities-92051-48008:					1,061.96	.00	
PPL Electric Utilities-93760-01007							
PPL Electric Utilities-93760	92122	01-451.361	93760-01007	09/21/22	29.71	.00	
Total PPL Electric Utilities-93760-01007:					29.71	.00	
PPL Electric Utilities-95425-66011							
PPL Electric Utilities-95425	92822	08-429.361	95425-66011	09/28/22	25.44	.00	
Total PPL Electric Utilities-95425-66011:					25.44	.00	
PPL Electric Utilities-95790-09009							
PPL Electric Utilities-95790	92622	35-433.362	95790-09009	09/26/22	24.47	.00	
Total PPL Electric Utilities-95790-09009:					24.47	.00	
PPL Electric Utilities-96549-22003							
PPL Electric Utilities-96549	83022	35-433.362	96549-22003	08/30/22	32.02	.00	
Total PPL Electric Utilities-96549-22003:					32.02	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PPL Electric Utilities-99940-01007							
PPL Electric Utilities-99940	91922	35-433.362	99940-01007	09/19/22	33.05	.00	
Total PPL Electric Utilities-99940-01007:					33.05	.00	
Protect Alarms							
Protect Alarms	31572	01-401.375	Basic monitoring fee/PW bldg- 11/7/2022-11/06/2023	09/26/22	613.73	.00	
Total Protect Alarms:					613.73	.00	
ReadyRefresh by Nestle-0436481527							
ReadyRefresh by Nestle-0	1210436481527	01-409.366	Admin Bldg- Acct#0436481527	09/06/22	129.25	.00	
Total ReadyRefresh by Nestle-0436481527:					129.25	.00	
ReadyRefresh by Nestle-0436481543							
ReadyRefresh by Nestle-0	1210436481543	01-409.366	Police Bldg-Acct#0436481543	09/06/22	175.79	.00	
Total ReadyRefresh by Nestle-0436481543:					175.79	.00	
ReadyRefresh by Nestle-0436481576							
ReadyRefresh by Nestle-0	1210436481573	01-409.366	DPW Bldg- Acct#0436481576	09/06/22	128.14	.00	
Total ReadyRefresh by Nestle-0436481576:					128.14	.00	
Republic Services #282							
Republic Services #282	0282-000874538	10-427.300	2022-Sept service	09/15/22	142,317.34	.00	
Republic Services #282	0282-000874538	10-427.303	3-recycle rolloff @ drop off centers	09/15/22	843.75	.00	
Total Republic Services #282:					143,161.09	.00	
Robbins, Matthew							
Robbins, Matthew	10622	01-430.192	2022-Clothing Allowance	10/06/22	296.94	.00	
Total Robbins, Matthew:					296.94	.00	
Sabulsky, Kyle							
Sabulsky, Kyle	100222	01-410.238	Reimb-Boots/pants	10/02/22	176.99	.00	
Total Sabulsky, Kyle:					176.99	.00	
Salisbury Township							
Salisbury Township	101022	03-411.320	3Q2022 ESFCo Utility Invoice	10/10/22	180.50	.00	
Total Salisbury Township:					180.50	.00	
Salisbury Twp Firemens Relief Assoc							
Salisbury Twp Firemens Re	92122	01-411.540	2022 Allocation	09/21/22	97,655.98	.00	
Total Salisbury Twp Firemens Relief Assoc:					97,655.98	.00	
Sands Ford of Red Hill							
Sands Ford of Red Hill	19247	06-448.251	#37-nut	10/03/22	3.86	.00	
Sands Ford of Red Hill	19247	08-429.251	#37-nut	10/03/22	3.86	.00	
Total Sands Ford of Red Hill:					7.72	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Schaedler Yesco							
Schaedler Yesco	S6706563.001	01-409.373	High voltage surge protectors	09/20/22	2,123.07	.00	
Total Schaedler Yesco:					2,123.07	.00	
Schreiter P.L.S., Richard L.							
Schreiter P.L.S., Richard L.	92822	01-414.220	Planning Commission Mtg-9/28/2022	09/28/22	25.00	.00	
Total Schreiter P.L.S., Richard L.:					25.00	.00	
Singles, Darrell							
Singles, Darrell	10622	06-448.171	2021-Health Reimbursement	10/06/22	125.00	.00	
Singles, Darrell	10622	08-429.171	2021-Health Reimbursement	10/06/22	125.00	.00	
Total Singles, Darrell:					250.00	.00	
SiteOne Landscape Supply							
SiteOne Landscape Supply	123793593-001	06-448.240	50 lbs-Seed mixture	09/27/22	489.46	.00	
Total SiteOne Landscape Supply:					489.46	.00	
South Whitehall Township							
South Whitehall Township	22736	06-448.369	3Q2022 water/Acct#289	09/30/22	2,753.70	.00	
Total South Whitehall Township:					2,753.70	.00	
Staples Advantage							
Staples Advantage	3517516391	01-414.240	Folders/mechanical pencils/correction tape	09/09/22	204.23	.00	
Staples Advantage	3517516393	01-409.240	Hand sanitizer	09/09/22	127.90	.00	
Staples Advantage	3518000639	01-401.240	Copy paper/post-it notes	09/16/22	91.99	.00	
Staples Advantage	3518131343	01-401.240	Packaging tape/stapler	09/17/22	52.49	.00	
Staples Advantage	3518408420	01-414.240	Expandable folders	09/22/22	246.87	.00	
Total Staples Advantage:					723.48	.00	
Staples Credit Plan							
Staples Credit Plan	92722	01-410.240	Staples/6-way outlet/post-it notes	09/27/22	87.18	.00	
Staples Credit Plan	92722	01-410.240	Air duster/forks/computer speakers/USB flash drives/wire mesh file holder	09/27/22	187.04	.00	
Staples Credit Plan	92722	01-402.240	Binders	09/27/22	8.52	.00	
Staples Credit Plan	92722	01-401.240	Portfolio notebook	09/27/22	19.99	.00	
Total Staples Credit Plan:					302.73	.00	
Stephenson Equipment Inc							
Stephenson Equipment Inc	10186549	01-437.375	Feed wheel/top feed motor	08/11/22	622.00	.00	
Stephenson Equipment Inc	15051166	01-438.245	Paver rental	09/15/22	4,335.00	.00	
Stephenson Equipment Inc	16020951	01-437.375	Tighten auger drive chain	09/29/22	986.58	.00	
Total Stephenson Equipment Inc:					5,943.58	.00	
Stotz/Fatzinger Office Supply							
Stotz/Fatzinger Office Supp	282887	01-401.240	Highlighter/copy aper/vistor log book	09/15/22	123.57	.00	
Total Stotz/Fatzinger Office Supply:					123.57	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
STR Business Solutions							
STR Business Solutions	6535	01-401.375	Print head for postage machine	09/22/22	99.00	.00	
Total STR Business Solutions:					99.00	.00	
Suburban Propane-2022							
Suburban Propane-2022	51818	41-409.700	Propane tank for Riverside lift station	09/15/22	5,791.84	.00	
Suburban Propane-2022	732885	08-429.232	generator fuel	09/15/22	827.18	.00	
Total Suburban Propane-2022:					6,619.02	.00	
SWIF							
SWIF	93022	03-486.354	Policy# 06283973-Worker's Compensation for Volunteer Fire Companies	09/30/22	1,691.00	.00	
Total SWIF:					1,691.00	.00	
Takacs Jr., Dennis V.							
Takacs Jr., Dennis V.	10012022	01-415.149	EMC Deputy - Oct 2022	10/04/22	83.33	.00	
Total Takacs Jr., Dennis V.:					83.33	.00	
Tapler, Jeffrey							
Tapler, Jeffrey	10012022	01-415.139	EMC stipend-Oct 2022	10/04/22	250.00	.00	
Total Tapler, Jeffrey:					250.00	.00	
Times News							
Times News	100524775-091420	01-414.341	Ad: 9/20/22-Planning Commission Meeting	09/22/22	172.47	.00	
Times News	100524809-091420	01-401.341	Ad: 9/22/22-Amend Ch.1 section 503 part 5-Lieutenant Rank to Police Department	09/15/22	99.51	.00	
Total Times News:					271.98	.00	
Tractor Supply Credit Plan							
Tractor Supply Credit Plan	92922	01-451.375	Tractor top links/ratchet straps/grease	09/29/22	199.89	.00	
Total Tractor Supply Credit Plan:					199.89	.00	
TransUnion Risk & Alternative Data Solut							
TransUnion Risk & Alternat	5872431-202209-1	01-410.420	Background Check Investigation Site Subscription	10/01/22	161.00	.00	
Total TransUnion Risk & Alternative Data Solut:					161.00	.00	
UGI Utilities Inc.-0316							
UGI Utilities Inc.-0316	92022	01-409.230	411001980316	09/30/22	48.54	48.54	09/30/22
Total UGI Utilities Inc.-0316:					48.54	48.54	
UGI Utilities Inc.-0555							
UGI Utilities Inc.-0555	92022	01-409.230	411001980555	09/20/22	55.49	55.49	09/30/22
Total UGI Utilities Inc.-0555:					55.49	55.49	
UGI Utilities Inc.-9581							
UGI Utilities Inc.-9581	92022	01-409.230	411001979581	09/20/22	413.51	413.51	09/30/22

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total UGI Utilities Inc.-9581:					413.51	413.51	
United Site Services							
United Site Services	6565805	01-451.315	Franko Park-9/7/22-10/04/22	09/07/22	137.00	.00	
United Site Services	6565806	01-451.315	Franko Park-9/7/22-10/04/22	09/07/22	137.00	.00	
United Site Services	6565807	01-451.315	Devonshire Park-9/07/22-10/04/22	09/07/22	137.00	.00	
Total United Site Services:					411.00	.00	
Upper Saucon Township							
Upper Saucon Township	220915	10-431.303	Compost site expenses	09/15/22	1,002.93	.00	
Total Upper Saucon Township:					1,002.93	.00	
Veritext Mid-Atlantic							
Veritext Mid-Atlantic	6043987	01-414.316	ZHB-9/14/2022	09/30/22	954.00	.00	
Total Veritext Mid-Atlantic:					954.00	.00	
Warehouse Battery Outlet Inc							
Warehouse Battery Outlet I	528850	08-429.373	Battery	10/06/22	13.73	.00	
Total Warehouse Battery Outlet Inc:					13.73	.00	
Western Salisbury Fire Company							
Western Salisbury Fire Co	10012022	01-465.540	2022 contribution	10/01/22	1,000.00	.00	
Total Western Salisbury Fire Company:					1,000.00	.00	
WEX Bank							
WEX Bank	83494493	06-448.231	Unleaded	08/31/22	27.32	.00	
WEX Bank	83494493	08-429.231	Unleaded	08/31/22	27.31	.00	
Total WEX Bank:					54.63	.00	
Wilson Products							
Wilson Products	02197642	01-430.240	Oxygen cylinder/Argon/CO2/drag ice/Acetylene cylinder	09/28/22	606.04	.00	
Total Wilson Products:					606.04	.00	
Witmer Public Safety Group							
Witmer Public Safety Grou	110635	01-411.240	LED lights/radio holder/anti-sway strap	09/27/22	212.00	.00	
Total Witmer Public Safety Group:					212.00	.00	
Yeska & Son							
Yeska & Son	IND20229796	08-429.373	Riverside Lift station clean-out	09/14/22	1,370.00	.00	
Total Yeska & Son:					1,370.00	.00	
ZOLL Medical Corporation							
ZOLL Medical Corporation	3569844	01-410.210	AED Child Pads	09/12/22	504.00	.00	
Total ZOLL Medical Corporation:					504.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Grand Totals:					<u>734,853.05</u>	<u>6,270.31</u>	

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:					310,906.64	5,286.48	
Fire Fund							
Total Fire Fund:					3,712.52	.00	
Water Fund							
Total Water Fund:					154,136.01	573.61	
Sewer Fund							
Total Sewer Fund:					35,207.13	410.22	
Refuse & Recycling Fund							
Total Refuse & Recycling Fund:					144,294.91	.00	
Highway Aid Fund							
Total Highway Aid Fund:					11,946.39	.00	
Capital General Fund							
Total Capital General Fund:					74,649.45	.00	
Grand Totals:					734,853.05	6,270.31	

Date: _____

President: _____

Board of Commissioners

**TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
MINUTES FROM THE BOARD OF COMMISSIONERS
September 22, 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 – EXCUSED
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
Robert Moyer, IT Specialist
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 Karol, to approve the unaudited Financial Report for the period ending July 31, 2022 and the list of Bills Payable for the period 9/3/22–9/16/22, broken down as follows:

\$621,097.71 = GENERAL
\$3,107.46 = FIRE
\$0 = LIBRARY
\$217,710.49 = WATER
\$13,451.08 = SEWER
\$1,729.88= REFUSE & RECYCLING
\$11,813.42 = HIGHWAY AID
\$37,587.83 = CAPITAL GENERAL
\$13,205.75 = CAPITAL SEWER
\$919,703.62 = GRAND TOTAL ALL FUNDS

The Board voted: 4 Ayes; 0 Nays

MINUTES

September 8, 2022.

Commissioner Brinton declared the Minutes from September 8, 2022 accepted as presented.

NEW BUSINESS

ORDINANCES

Ordinance Updating Police Ranks.

Commissioner Brinton noted that the Ordinance will add the rank of Lieutenant, and this has been discussed at previous Workshops.

Commissioner Patnaik suggested updating the term “Patrolman” in the Ordinance to either “Police Officer” or “Patrol Officer”. Ms. Bonaskiewich stated that she will correct it to read “Patrol Officer”.

Motion by Commissioner Patnaik, seconded by Commissioner Lipkin, to adopt Ordinance No. 09-2022-654, updating the Police ranks to establish the rank of Lieutenant.

The Board voted: 4 Ayes; 0 Nays

RESOLUTIONS

Resolution Approving Disposition of Public Works Equipment.

Commissioner Brinton noted that a Scag lawn mower, a John Deere wheel loader, a Ford mowing tractor, and the Township’s old Toshiba phone system will be sold via MunicuBid.

Motion by Commissioner Karol, seconded by Commissioner Patnaik, to adopt Resolution No. 09-2022-1754, approving the disposition of Public Works Equipment.

The Board voted: 4 Ayes; 0 Nays

MOTIONS

Motion Certifying the 2023 Minimum Municipal Obligation (MMO) for both Police and Non-Uniformed Defined-Benefit Pension Plans.

Motion by Commissioner Lipkin, seconded by Commissioner Karol, to certify the 2023 Minimum Municipal Obligation (MMO) for both the Police and Non-Uniformed Defined-Benefit Pension Plans.

The Board voted: 4 Ayes; 0 Nays

COURTESY OF THE FLOOR

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

Commissioner Patnaik thanked residents and other Board members for attending Western Salisbury Fire Department's Community Day.

Commissioner Karol thanked the Department of Public Works for their paving efforts on Tweed Avenue. He also thanked Mr. Ziegenfus for his work on the Budget.

Commissioner Lipkin stated that she attended a class regarding municipal planning commissions and she thanked the Township staff, Mr. Tettermer and the Planning Commission for their work.

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

Mr. Levernier stated that branch collection will start the week of October 10th.

Mr. Jerry Royer of Western Salisbury Fire Department updated the Board on the fire station project. He commented that the USDA loan is going well and the site will undergo an environmental study in the near future. Mr. Royer noted that the final drawings will be completed soon and he thanked the Board for their continued support.

ADJOURNMENT

Commissioner Patnaik made a motion to adjourn the meeting. Commissioner Lipkin seconded the motion. The time was 7:24 p.m.

Respectfully submitted,

Cathy Bonaskiewich
Township Secretary

These constitute the official Minutes of the Regular Meeting of the Board of Commissioners held on September 22, 2022.

Approved and certified on this date:

Cathy Bonaskiewich

Date: _____

SEAL

DRAFT

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Workshop Meeting
October 13, 2022
7:30 p.m.
(approximate time)

Topics of discussion:

- Discussion regarding utilizing Portnoff Law Associates for the collection of Delinquent Real Estate Taxes
- Discussion regarding the Public Works 2023 Proposed Budget