

SALISBURY TOWNSHIP
Lehigh County, Pennsylvania
Board of Commissioners Meeting
Regular Meeting Agenda—June 22, 2023
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 – May 2023 and Bills Payable – Period 6/3/23 – 6/16/23

5. Approval of the Minutes –June 8, 2023

6. New Business

A. ORDINANCES *(none)*

B. RESOLUTIONS

1. Resolution to Authorize Removal of the Act 319 Designation on McAuliffe Properties Recently Purchased

C. MOTIONS

1. Motion to Award the 2023 Sanitary Sewer Manhole Rehab Project to Standard Pipe Services, LLC for the Bid (plus Alternate #1) Amount of \$285,400
2. Motion to Authorize Salisbury Township Planning Commission to Act on Franko Park Subdivision and Land Development Projects

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

8. Adjournment

**Workshop (no items at this time)*

**Executive Session*

**Income Statement- Summary by Fund
January 1 - May 31, 2023**

	General Fund	Capital Fund-General	Fire Fund	Capital Fund-Fire	Library Fund	Water Fund	Sewer Fund	Refuse & Recycling Fund	Highway Aide Fund	Payroll Fund	Combined-All Funds
2023 YTD Revenues	5,451,175	2,443,078	82,206	23,724	16,658	642,999	628,983	971,447	457,790	367	10,718,427
2023 YTD Expenditures	5,904,734	2,390,023	168,896	23,724	489	785,312	391,814	787,709	189,852	-	10,642,555
2023 YTD Surplus (Deficit)	<u>(453,560)</u>	<u>53,055</u>	<u>(86,690)</u>	<u>-</u>	<u>16,168</u>	<u>(142,313)</u>	<u>237,169</u>	<u>183,739</u>	<u>267,937</u>	<u>367</u>	<u>75,872</u>
2022 YTD Surplus (Deficit)	<u>(318,288)</u>	<u>42,992</u>	<u>(94,854)</u>	<u>(17,305)</u>	<u>14,015</u>	<u>(394,562)</u>	<u>69,318</u>	<u>186,446</u>	<u>326,203</u>	<u>6</u>	<u>(186,029)</u>
Variance over Prior YTD	(135,272)	10,063	8,164	17,305	2,153	252,249	167,851	(2,707)	(58,266)	361	261,902

GENERAL FUND SUMMARY	2023 BOARD APPROVED BUDGET	1/1 - 5/31/2023 ACTUAL	% OF ANNUAL BUDGET
REVENUES:			
OPERATING:			
TAXES	\$ 8,119,134	\$ 2,929,571	36.1%
PERMITS, FEES & INTEREST	793,627	319,373	40.2%
OTHER OPERATING REVENUE	131,972	210,131	159.2%
TRANSFERS FROM OTHER FUNDS	408,760	-	0.0%
FROM PRIOR-YEAR RESERVES	60,955	-	0.0%
TOTAL OPERATING REVENUE	\$ 9,514,448	\$ 3,459,075	36.4%
NON-OPERATING:			
DEVELOPMENT GRANTS & CONTRIBUTIONS	160,000	151,050	94.4%
PRIOR YEAR EXPENSE REFUNDS	115,000	1,841,050	1600.9%
TOTAL NON-OPERATING REVENUE	\$ 275,000	\$ 1,992,100	724.4%
TOTAL REVENUES	\$ 9,789,448	\$ 5,451,175	55.7%
EXPENDITURES:			
OPERATING:			
(A) GENERAL GOVERNMENT	\$ 1,392,723	\$ 585,006	42.0%
(B) PUBLIC SAFETY	4,312,159	1,597,386	37.0%
(D) PUBLIC WORKS	2,865,214	966,640	33.7%
(E) RECREATION	134,722	51,004	37.9%
(F) COMMUNITY DEVELOPMENT	12,400	77	0.6%
(G) CONTRIBUTIONS & MISCELLANEOUS	23,000	24,266	105.5%
(H) INSURANCE & BENEFITS	214,000	237,277	110.9%
(I) TRANSFERS TO OTHER FUNDS	835,230	2,443,078	292.5%
TOTAL OPERATING EXPENDITURES	\$ 9,789,448	\$ 5,904,734	60.3%
TOTAL EXPENDITURES	\$ 9,789,448	\$ 5,904,734	60.3%
SURPLUS (DEFICIT)	\$ -	\$ (453,560)	

GENERAL FUND SUMMARY	1/1 - 5/31/2023 ACTUAL	1/1 - 5/31/2022 ACTUAL	Increase (Decrease) Over Prior YTD	% Change over Prior YTD
REVENUES:				
OPERATING:				
TAXES	\$ 2,929,571	\$ 2,658,600	\$ 270,972	10.2%
PERMITS, FEES & INTEREST	319,373	474,427	(155,054)	-32.7%
OTHER OPERATING REVENUE	210,131	118,292	91,839	77.6%
TRANSFERS FROM OTHER FUNDS	-	(6,633)	6,633	-100.0%
FROM PRIOR-YEAR RESERVES	-	-	-	0.0%
TOTAL OPERATING REVENUE	\$ 3,459,075	\$ 3,244,685	\$ 214,390	6.6%
NON-OPERATING:				
DEVELOPMENT GRANTS & CONTRIBUTIONS	151,050	150,000	1,050	
PRIOR YEAR EXPENSE REFUNDS	1,841,050	18,978	1,822,072	9600.8%
TOTAL NON-OPERATING REVENUE	\$ 1,992,100	\$ 168,978	\$ 1,823,122	0.0%
TOTAL REVENUES	\$ 5,451,175	\$ 3,413,663	\$ 2,037,511	59.7%
EXPENDITURES:				
OPERATING:				
(A) GENERAL GOVERNMENT	\$ 585,006	\$ 635,029	\$ (50,023)	-7.9%
(B) PUBLIC SAFETY	1,597,386	1,549,878	47,508	3.1%
(D) PUBLIC WORKS	966,640	957,243	9,396	1.0%
(E) RECREATION	51,004	28,950	22,054	76.2%
(F) COMMUNITY DEVELOPMENT	77	11,650	(11,573)	0.0%
(G) CONTRIBUTIONS & MISCELLANEOUS	24,266	23,220	1,047	4.5%
(H) INSURANCE & BENEFITS	237,277	202,632	34,645	17.1%
(I) TRANSFERS TO OTHER FUNDS	2,443,078	323,349	2,119,729	655.6%
TOTAL OPERATING EXPENDITURES	\$ 5,904,734	\$ 3,731,951	\$ 2,172,783	58.2%
TOTAL EXPENDITURES	\$ 5,904,734	\$ 3,731,951	\$ 2,172,783	58.2%
SURPLUS (DEFICIT)	\$ (453,560)	\$ (318,288)	\$ (135,272)	42.5%

GENERAL FUND- REVENUES

REVENUE DESCRIPTION	2023 BOARD APPROVED BUDGET	1/1 - 5/31/2023 ACTUAL	% OF BUDGET REC'D
PROPERTY TAXES	\$ 3,400,000	\$ 701,952	20.6%
LOCAL ENABLING TAXES	4,200,000	2,226,752	53.0%
STATE-SHARED REVENUE	519,134	866	0.2%
Total Tax Revenue	\$ 8,119,134	\$ 2,929,571	36.1%
BUS LICENSES & PERMITS	228,000	55,156	24.2%
NON-BUS LICENSES & PERMITS	11,800	1,865	15.8%
FINES	59,000	19,083	32.3%
INTEREST	12,000	23,753	197.9%
RENTS & ROYALTIES	41,927	20,276	48.4%
SERVICE FEES	167,200	62,671	37.5%
REVIEW FEES	35,450	18,184	51.3%
PUBLIC SAFETY FEES	233,250	114,760	49.2%
RECREATIONAL USER FEES	5,000	3,625	72.5%
Total Permits, Fees & Interest Revenue	\$ 793,627	\$ 319,373	40.2%
FEDERAL GRANTS	2,850	-	0.0%
STATE GRANTS	52,000	179,565	345.3%
SNOW REMOVAL	2,222	-	0.0%
SANITATION FEES	1,000	3,541	354.1%
MEMBERSHIP FEES	24,000	870	3.6%
MISCELLANEOUS REVENUE	9,900	5,655	57.1%
ASSET DISPOSAL	40,000	20,500	0.0%
Total Other Operating Income	\$ 131,972	\$ 210,131	159.2%
INTERFUND TRANSFERS	408,760	-	0.0%
Total Interfund Transfer Revenue	\$ 408,760	\$ -	0.0%
PRIOR YEAR RESERVES	60,955	-	0.0%
Total Prior Year Reserves	\$ 60,955	\$ -	0.0%
CONTRIBUTIONS	160,000	151,050	94.4%
Total Grants & Contribution Revenue	\$ 160,000	\$ 151,050	94.4%
NOTE PROCEEDS	-	1,841,000	
PRIOR YEAR EXPENSE REFUND	115,000	50	0.0%
Total Prior Year Expense Refund	\$ 115,000	\$ 1,841,050	1600.9%
Total General Fund Revenues	\$ 9,789,448	\$ 5,451,175	55.7%

GENERAL FUND- REVENUES

REVENUE DESCRIPTION	1/1 - 5/31/2023 ACTUAL	1/1 - 5/31/2022 ACTUAL	Increase (Decrease) Over Prior YTD	% Change over Prior YTD
PROPERTY TAXES	\$ 701,952	\$ 614,026	\$ 87,927	14.3%
LOCAL ENABLING TAXES	2,226,752	2,043,746	183,006	9.0%
STATE-SHARED REVENUE	866	828	38	4.6%
Total Tax Revenue	\$ 2,929,571	\$ 2,658,600	\$ 270,972	10.2%
BUS LICENSES & PERMITS	55,156	57,353	(2,197)	-3.8%
NON-BUS LICENSES & PERMITS	1,865	9,870	(8,005)	-81.1%
FINES	19,083	83,798	(64,715)	-77.2%
INTEREST	23,753	4,251	19,502	458.8%
RENTS & ROYALTIES	20,276	25,792	(5,517)	-21.4%
SERVICE FEES	62,671	66,104	(3,432)	-5.2%
REVIEW FEES	18,184	141,617	(123,432)	-87.2%
PUBLIC SAFETY FEES	114,760	82,543	32,217	39.0%
RECREATIONAL USER FEES	3,625	3,100	525	16.9%
Total Permits, Fees & Interest Revenue	\$ 319,373	\$ 474,427	\$ (155,054)	-32.7%
FEDERAL GRANTS	-	-	-	0.0%
STATE GRANTS	179,565	80,512	99,053	123.0%
SNOW REMOVAL	-	-	-	0.0%
SANITATION FEES	3,541	2,164	1,377	63.6%
MEMBERSHIP FEES	870	-	870	
MISCELLANEOUS REVENUE	5,655	4,456	1,200	26.9%
ASSET DISPOSAL	20,500	31,160	(10,660)	-34.2%
Total Other Operating Income	\$ 210,131	\$ 118,292	\$ 91,839	77.6%
INTERFUND TRANSFERS	-	(6,633)	6,633	-100.0%
Total Interfund Transfer Revenue	\$ -	\$ (6,633)	\$ 6,633	0.0%
PRIOR YEAR RESERVES	-	-	-	0.0%
Total Prior Year Reserves	\$ -	\$ -	\$ -	0.0%
CONTRIBUTIONS	151,050	150,000	1,050	0.7%
Total Grants & Contribution Revenue	\$ 151,050	\$ 150,000	\$ 1,050	0.7%
NOTE PROCEEDS	1,841,000	-	1,841,000	
PRIOR YEAR EXPENSE REFUND	50	18,978	(18,928)	-99.7%
Total Prior Year Expense Refund	\$ 1,841,050	\$ 18,978	\$ 1,822,072	9600.8%
Total General Fund Revenues	\$ 5,451,175	\$ 3,413,663	\$ 2,037,511	59.7%

GENERAL FUND EXPENDITURES

EXPENDITURE CATEGORY	2023 BOARD APPROVED BUDGET	1/1 - 5/31/2023 ACTUAL	% OF ANNUAL BUDGET SPENT
LEGISLATIVE	\$ 19,545	\$ 9,997	51.2%
EXECUTIVE	378,085	135,356	35.8%
FINANCIAL ADMINISTRATION	343,107	111,998	32.6%
TAX COLLECTION	59,770	30,343	50.8%
LEGAL SERVICES	60,500	50,586	83.6%
PERSONNEL ADMIN	16,500	15,138	91.7%
INFORMATION TECHNOLOGY	252,244	108,018	42.8%
ENGINEERING SERVICES	50,000	35,327	70.7%
BUILDINGS & PLANT	212,972	88,244	41.4%
POLICE	3,498,860	1,295,475	37.0%
FIRE	226,568	43,009	19.0%
PLANNING & ZONING	579,731	256,269	44.2%
EMERGENCY MANAGEMENT	7,000	2,633	37.6%
PUBLIC WORKS: Highway, Roads & Streets	2,402,514	890,077	37.0%
TRAFFIC CONTROL	38,500	11,137	28.9%
STORM SEWERS	54,200	12,178	22.5%
REPAIRS/MAINT OF TOOLS & MACHINERY	85,000	42,654	50.2%
REPAIRS/MAINT OF ROADS	285,000	10,593	3.7%
RECREATION ADMINISTRATION	81,500	40,509	49.7%
PARTICIPANT RECREATION	53,222	10,495	19.7%
CONSERVATION OF NATURAL RESOURCES	12,400	77	0.6%
CONTRIBUTIONS/MISCELLANEOUS	23,000	24,266	105.5%
INSURANCE	214,000	237,277	110.9%
TRANSFER TO RESERVES	-	-	0.0%
INTERFUND OPERATING TRANSFERS	835,230	2,443,078	292.5%
TOTAL EXPENDITURES	\$ 9,789,448	\$ 5,904,734	60.3%

GENERAL FUND EXPENDITURES

EXPENDITURE CATEGORY	1/1 - 5/31/2023 ACTUAL	1/1 - 5/31/2022 ACTUAL	Increase (Decrease) Over Prior YTD	% Change over Prior YTD
LEGISLATIVE	\$ 9,997	\$ 11,008	\$ (1,010)	-9.2%
EXECUTIVE	135,356	133,343	2,013	1.5%
FINANCIAL ADMINISTRATION	111,998	111,180	818	0.7%
TAX COLLECTION	30,343	24,664	5,679	23.0%
LEGAL SERVICES	50,586	82,720	(32,134)	-38.8%
PERSONNEL ADMIN	15,138	7,879	7,259	92.1%
INFORMATION TECHNOLOGY	108,018	98,559	9,459	9.6%
ENGINEERING SERVICES	35,327	69,856	(34,529)	-49.4%
BUILDINGS & PLANT	88,244	95,820	(7,576)	-7.9%
POLICE	1,295,475	1,324,189	(28,714)	-2.2%
FIRE	43,009	43,847	(838)	-1.9%
PLANNING & ZONING	256,269	180,176	76,093	42.2%
EMERGENCY MANAGEMENT	2,633	1,667	966	58.0%
PUBLIC WORKS: Highway, Roads & Streets	890,077	869,934	20,143	2.3%
TRAFFIC CONTROL	11,137	17,520	(6,383)	-36.4%
STORM SEWERS	12,178	5,129	7,049	137.4%
REPAIRS/MAINT OF TOOLS & MACHINERY	42,654	51,607	(8,953)	-17.3%
REPAIRS/MAINT OF ROADS	10,593	13,053	(2,460)	-18.8%
RECREATION ADMINISTRATION	40,509	20,025	20,484	102.3%
PARTICIPANT RECREATION	10,495	8,925	1,570	17.6%
CONSERVATION OF NATURAL RESOURCES	77	11,650	(11,573)	0.0%
CONTRIBUTIONS/MISCELLANEOUS	24,266	23,220	1,047	4.5%
INSURANCE	237,277	202,632	34,645	17.1%
TRANSFER TO RESERVES	-	-	-	0.0%
INTERFUND OPERATING TRANSFERS	2,443,078	323,349	2,119,729	655.6%
TOTAL EXPENDITURES	\$ 5,904,734	\$ 3,731,951	\$ 2,172,783	58.2%

Report Criteria:

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

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
A-B-E Laboratory							
A-B-E Laboratory	31151	06-448.316	Dep Coliform Bacteria Water Analysis	05/31/23	500.00	.00	
Total A-B-E Laboratory:					500.00	.00	
Action Rental							
Action Rental	638104-1	41-409.600	Lift for Fire door-Admin bldg	05/22/23	99.44	.00	
Total Action Rental:					99.44	.00	
Aimpoint Inc							
Aimpoint Inc	81675	01-410.260	Torsion Nut Mount	06/01/23	871.00	.00	
Total Aimpoint Inc:					871.00	.00	
Allegra							
Allegra	87144	01-430.240	Time cards	06/05/23	161.25	.00	
Total Allegra:					161.25	.00	
Allentown Equipment Corp							
Allentown Equipment Corp	7156	01-437.251	#5-Inspection	05/23/23	94.00	.00	
Allentown Equipment Corp	7158	01-437.251	#19-inspection	05/24/23	49.00	.00	
Total Allentown Equipment Corp:					143.00	.00	
Allentown Public Library							
Allentown Public Library	6123	04-456.305	FY-2022-2023-2nd installment	06/01/23	43,000.00	.00	
Total Allentown Public Library:					43,000.00	.00	
Alpine Building Supply							
Alpine Building Supply	2305-177719	01-451.373	Trim for park pavillion-Devonshire	05/31/23	417.85	.00	
Total Alpine Building Supply:					417.85	.00	
Amazon Business							
Amazon Business	199P-M9QR-1XCP	01-451.240	Tree watering bags	06/08/23	139.98	.00	
Amazon Business	1QTK-NJWH-6N1	01-452.240	Cornhole/hose reels	06/09/23	217.44	.00	
Amazon Business	1XPP-WF4V-773F	01-451.260	Lawn mower blade sharpener	06/02/23	1,431.00	.00	
Total Amazon Business:					1,788.42	.00	
Asitimbay, Hector							
Asitimbay, Hector	6923	99-109500	Refund-Building permit fee	06/09/23	54.50	.00	
Total Asitimbay, Hector:					54.50	.00	
AT&T Mobility-229							
AT&T Mobility-229	287303312229X06	01-401.320	2023-May-Mgr-Phone	05/31/23	43.09	43.09	06/15/23
AT&T Mobility-229	287303312229X06	01-402.320	2023-May-Finance Dir -Phone	05/31/23	43.09	43.09	06/15/23
AT&T Mobility-229	287303312229X06	01-409.320	2023-May-Maintenance-Phone	05/31/23	43.09	43.09	06/15/23
AT&T Mobility-229	287303312229X06	01-401.320	2023-May-IT-Phone	05/31/23	43.09	43.09	06/15/23

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
AT&T Mobility-229	287303312229X06	01-411.320	2023-May-Fire inspector tablets	05/31/23	75.46	75.46	06/15/23
AT&T Mobility-229	287303312229X06	01-414.320	2023-May-Comm.Develop.-Phone	05/31/23	167.00	167.00	06/15/23
AT&T Mobility-229	287303312229X06	01-430.320	2023-May-DPW-Phones	05/31/23	215.42	215.42	06/15/23
AT&T Mobility-229	287303312229X06	01-452.320	2023-May-Rec Dir.-Phone	05/31/23	43.09	43.09	06/15/23
AT&T Mobility-229	287303312229X06	03-411.320	2023-May-ESFD-Phone	05/31/23	75.46	75.46	06/15/23
AT&T Mobility-229	287303312229X06	06-448.320	2023-May-Water Dept Tablets	05/31/23	136.32	136.32	06/15/23
AT&T Mobility-229	287303312229X06	08-429.320	2023-May-Sewer Dept Tablets	05/31/23	136.34	136.34	06/15/23
Total AT&T Mobility-229:					1,021.45	1,021.45	
AT&T Mobility-833							
AT&T Mobility-833	287303254833X06	01-401.320	2023-May-Mgr-Tablet	05/31/23	78.62	78.62	06/15/23
AT&T Mobility-833	287303254833X06	01-410.320	2023-May-Police Phones/Tablets	05/31/23	1,391.10	1,391.10	06/15/23
AT&T Mobility-833	287303254833X06	01-411.320	2023-May-Fire Insp-tablets	05/31/23	113.19	113.19	06/15/23
AT&T Mobility-833	287303254833X06	01-414.320	2023-May-Comm.Develop.-Tablets	05/31/23	75.46	75.46	06/15/23
AT&T Mobility-833	287303254833X06	01-452.320	2023-Mar-Rec Dir-Tablet	05/31/23	37.73	37.73	06/15/23
AT&T Mobility-833	287303254833X06	03-411.320	2023-May-ESFD-Tablets	05/31/23	226.38	226.38	06/15/23
AT&T Mobility-833	287303254833X06	03-412.320	2023-May-WSFD-Tablets	05/31/23	267.27	267.27	06/15/23
AT&T Mobility-833	287303254833X06	01-415.320	2023-May-Emergency Management- Tablets/Phones	05/31/23	161.64	161.64	06/15/23
Total AT&T Mobility-833:					2,351.39	2,351.39	
Axon Enterprise Inc							
Axon Enterprise Inc	INUS160995	01-410.242	Battery	05/28/23	697.60	.00	
Total Axon Enterprise Inc:					697.60	.00	
Benckini Landscaping Inc							
Benckini Landscaping Inc	9834	01-455.240	Shade trees	04/13/23	9,500.00	.00	
Total Benckini Landscaping Inc:					9,500.00	.00	
Bethlehem-012968-01, City of							
Bethlehem-012968-01, City	61023	06-448.368	Water for Resale	06/10/23	364.96	.00	
Total Bethlehem-012968-01, City of:					364.96	.00	
Bethlehem-013011-00, City of							
Bethlehem-013011-00, City	61023	06-448.368	Hydrant Rental	06/10/23	880.00	.00	
Total Bethlehem-013011-00, City of:					880.00	.00	
Coopersburg Materials							
Coopersburg Materials	23723	01-438.245	19MM	05/31/23	3,320.56	.00	
Total Coopersburg Materials:					3,320.56	.00	
Dan's Camera City							
Dan's Camera City	184098	01-410.260	Cameras for fire marshals & inspectors	06/02/23	1,626.41	.00	
Dan's Camera City	184098	01-411.240	Cameras for fire marshals & inspectors	06/02/23	1,229.92	.00	
Total Dan's Camera City:					2,856.33	.00	
Davison & McCarthy							
Davison & McCarthy	31497	01-404.310	2023-May-Bankruptcy of Residents	06/01/23	75.00	.00	
Davison & McCarthy	31498	01-404.310	2023-May-Sheriff's Sales	06/01/23	165.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Davison & McCarthy	31499	01-404.310	2023-May-Fee dispute-1239 Voortman Ave	06/01/23	75.00	.00	
Davison & McCarthy	31500	01-404.310	2023-May-Assessment Appeals	06/01/23	546.00	.00	
Davison & McCarthy	31501	01-404.310	2023-May-Purchase of McAuliffe Property-2937 S Pike Ave	06/01/23	22.93	.00	
Davison & McCarthy	31502	01-404.318	2023-May-Southbury Park	06/01/23	225.00	.00	
Total Davison & McCarthy:					1,108.93	.00	
Dispatch Answering Service							
Dispatch Answering Servic	204B187	01-401.320	610-782-5025-May 2023	05/25/23	24.95	.00	
Dispatch Answering Servic	204B187	01-430.320	610-782-5572-May-2023	05/25/23	24.95	.00	
Dispatch Answering Servic	204B187	01-401.320	Answr Service/Pump Stn Alrm-May 2023	05/25/23	217.60	.00	
Total Dispatch Answering Service:					267.50	.00	
Double M Productions							
Double M Productions	37435	01-430.240	DPW Uniforms	05/24/23	92.98	.00	
Total Double M Productions:					92.98	.00	
Eastern Auto Parts Warehouse							
Eastern Auto Parts Wareho	3IV952598	01-437.251	#26-Oil/Air filter/Fuel/water separator	06/05/23	109.64	.00	
Eastern Auto Parts Wareho	3IV953156	01-437.251	#17-oil filter	06/06/23	8.81	.00	
Eastern Auto Parts Wareho	3IV953157	01-437.251	#17-Air filter	06/06/23	38.43	.00	
Total Eastern Auto Parts Warehouse:					156.88	.00	
Eastern Salisbury Fire Co.							
Eastern Salisbury Fire Co.	6623	03-411.500	2023 Incentive Program-1st pymt	06/06/23	15,000.00	15,000.00	06/12/23
Total Eastern Salisbury Fire Co.:					15,000.00	15,000.00	
Foliage Farm LLC							
Foliage Farm LLC	52423	01-455.240	11 Acerrubrum Maple trees	05/24/23	2,750.00	.00	
Total Foliage Farm LLC:					2,750.00	.00	
G & S Fastening Systems Inc.							
G & S Fastening Systems I	1142848-1	01-451.375	Stainless steel fasteners/hex nuts/washers	05/25/23	21.86	.00	
Total G & S Fastening Systems Inc.:					21.86	.00	
Giant Food Stores Inc.							
Giant Food Stores Inc.	574363	01-452.240	Supplies for playground program	06/08/23	110.58	.00	
Total Giant Food Stores Inc.:					110.58	.00	
Groff Tractor & Equipment							
Groff Tractor & Equipment	PSO482122-1	01-437.375	#26-O-ring/oil filter	06/02/23	113.14	.00	
Total Groff Tractor & Equipment:					113.14	.00	
Gross McGinley LLP							
Gross McGinley LLP	32175.0005	01-404.310	Acct# 32175.0005-May-Bankruptcy	06/01/23	46.00	.00	
Gross McGinley LLP	6123	01-404.310	Acct# 32175.0002-May 2023-Lien Satisfaction	06/01/23	77.00	.00	
Gross McGinley LLP	61231	01-404.310	Acct#32175.0000-May 2023-Administration	06/01/23	4,415.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Gross McGinley LLP	61232	01-404.310	Acct# 32175.0006-May-2023-RTK Request (Township Employee Benefits)	06/01/23	39.00	.00	
Gross McGinley LLP	61233	01-414.310	Acct# 32175.0001-May-2023-Code Enforcement	06/01/23	1,443.00	.00	
Total Gross McGinley LLP:					6,020.00	.00	
Hunter Keystone Peterbilt LP							
Hunter Keystone Peterbilt	R202016652:01	01-410.251	#59-92 Inspection & service	05/24/23	179.00	.00	
Total Hunter Keystone Peterbilt LP:					179.00	.00	
Isett & Associates, Barry							
Isett & Associates, Barry	177945	01-408.313	Project#00329023.004-2023-Apr-MS4 Services	05/10/23	693.00	.00	
Isett & Associates, Barry	177947	01-408.313	Project#00329023.009-2023-Apr-GIS Consulting	05/10/23	385.00	.00	
Isett & Associates, Barry	178199	01-408.313	Project# 00329023.000-2023-Apr-General Engineering	05/12/23	1,864.00	.00	
Isett & Associates, Barry	178200	01-408.313	Project#00329023.008-2023-Apr-2023 Roadway Projects	05/12/23	1,480.50	.00	
Isett & Associates, Barry	178202	01-408.313	Project#00329023.010-2023-Jan-Apr-Police Training Facility	05/12/23	1,332.50	.00	
Isett & Associates, Barry	178203	01-408.313	Project#00329023.011-2023-Apr-Police Training Facility	05/12/23	4,360.00	.00	
Isett & Associates, Barry	VI-178825	01-414.306	2023-May-Residential Inspections	06/09/23	3,593.00	.00	
Isett & Associates, Barry	VI-178825	01-414.306	2023-May-Commercial Inspections	06/09/23	3,653.00	.00	
Total Isett & Associates, Barry:					17,361.00	.00	
Joao & Bradley Construction Co Inc							
Joao & Bradley Constructio	5252023	06-448.315	Fire hydrant-replacement-Lindberg & Flexer Ave-MVA 5/13/2023	05/25/23	5,883.00	.00	
Total Joao & Bradley Construction Co Inc:					5,883.00	.00	
Keith's Mobile Lock & Door Ser							
Keith's Mobile Lock & Door	23216	01-409.373	Wash Bay door lock	06/07/23	1,019.00	.00	
Total Keith's Mobile Lock & Door Ser:					1,019.00	.00	
Kessler Freedman Inc.							
Kessler Freedman Inc.	6123	01-407.319	June 2023-Website updates	06/01/23	160.00	.00	
Total Kessler Freedman Inc.:					160.00	.00	
Lehigh County Authority							
Lehigh County Authority	8556	08-429.534	1Q23 LCA Sewer	06/06/23	20,466.54	.00	
Lehigh County Authority	8556	08-429.367	1Q23 LCA Sewer	06/06/23	150,777.34	.00	
Lehigh County Authority	8556	08-429.530	1Q23 LCA Sewer	06/06/23	1,422.42	.00	
Lehigh County Authority	8556	08-429.534	2022 Final Sewer Reconciliation	06/06/23	.01	.00	
Lehigh County Authority	8556	08-429.367	2022 Final Sewer Reconciliation	06/06/23	13,547.25	.00	
Lehigh County Authority	8556	08-429.530	2022 Final Sewer Reconciliation	06/06/23	155.08	.00	
Total Lehigh County Authority:					186,368.64	.00	
Lehigh Valley Floor Covering							
Lehigh Valley Floor Coverin	3366	41-409.600	Carpet for front office remodel	05/26/23	2,500.00	.00	
Total Lehigh Valley Floor Covering:					2,500.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Lehigh Valley Sod Farm							
Lehigh Valley Sod Farm	2034	01-451.371	Fescue grass	06/06/23	540.00	.00	
Lehigh Valley Sod Farm	2042	01-451.371	Fesque grass	06/06/23	90.00	.00	
Total Lehigh Valley Sod Farm:					630.00	.00	
Madle's Hardware							
Madle's Hardware	216854/1	41-409.600	Joint cement/spackle for front office remodel	06/06/23	77.96	.00	
Madle's Hardware	216931/1	01-451.240	Sledge Hammer/hose	06/05/23	95.98	.00	
Madle's Hardware	216970/1	01-451.240	Screw set/screw extractor	06/06/23	42.57	.00	
Madle's Hardware	217023/1	01-451.240	Keys/hoses	06/08/23	44.69	.00	
Total Madle's Hardware:					261.20	.00	
Marinos, Christian							
Marinos, Christian	61623	01-406.315	Reimb-Clearances for Playground program	06/16/23	60.50	.00	
Total Marinos, Christian:					60.50	.00	
Metro Fuel Injection							
Metro Fuel Injection	A253910	01-437.251	#4-DPF filter	05/31/23	1,825.89	.00	
Total Metro Fuel Injection:					1,825.89	.00	
Morning Call, The							
Morning Call, The	072212352000	01-406.341	Ad: 4/30/23-Classified listing-PT Administrative Asst	05/30/23	719.39	.00	
Total Morning Call, The:					719.39	.00	
Mueller Co Inc							
Mueller Co Inc	65755431	06-448.319	Annual Maintenance Contract on Water Meter Software-6/15/2023 thru 6/15/2024	06/06/23	2,284.80	.00	
Mueller Co Inc	65755432	06-448.319	Annual Maintenance on Mobile Transmitter for Meter Readings-6/15/2023 thru 6/14/2024	06/06/23	2,068.08	.00	
Total Mueller Co Inc:					4,352.88	.00	
PA Municipal Health Ins Coop							
PA Municipal Health Ins Co	131981-0	01-401.156	2023 July coverage	06/06/23	4,183.19	.00	
PA Municipal Health Ins Co	131981-0	01-402.156	2023 July coverage	06/06/23	2,544.15	.00	
PA Municipal Health Ins Co	131981-0	01-407.156	2023 July coverage	06/06/23	2,544.14	.00	
PA Municipal Health Ins Co	131981-0	01-410.156	2023 July coverage	06/06/23	36,552.30	.00	
PA Municipal Health Ins Co	131981-0	01-414.156	2023 July coverage	06/06/23	6,092.05	.00	
PA Municipal Health Ins Co	131981-0	01-430.156	2023 July coverage	06/06/23	32,341.93	.00	
PA Municipal Health Ins Co	131981-0	06-401.156	2023 July coverage	06/06/23	381.62	.00	
PA Municipal Health Ins Co	131981-0	06-448.156	2023 July coverage	06/06/23	8,803.26	.00	
PA Municipal Health Ins Co	131981-0	08-401.156	2023 July coverage	06/06/23	381.62	.00	
PA Municipal Health Ins Co	131981-0	08-429.156	2023 July coverage	06/06/23	8,803.26	.00	
PA Municipal Health Ins Co	131981-0	10-426.156	2023 July coverage	06/06/23	1,119.43	.00	
Total PA Municipal Health Ins Coop:					103,746.95	.00	
PA Municipal League							
PA Municipal League	6123	01-401.420	2023 PELRAS membership	06/01/23	450.00	450.00	06/15/23

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PA Municipal League:					450.00	450.00	
PA One Call System Inc.							
PA One Call System Inc.	1010242	01-401.320	2023-May-Voice/Fax messages	05/31/23	349.25	.00	
Total PA One Call System Inc.:					349.25	.00	
Patriot Workwear							
Patriot Workwear	34646	01-411.238	Pants-Grow	04/06/23	75.00	.00	
Patriot Workwear	36227	01-411.238	Uniforms/pants/polos/jacket/alteration s-Sell	01/03/23	890.00	.00	
Patriot Workwear	38116	01-410.238	Pants-Whitehead	06/08/23	94.00	.00	
Total Patriot Workwear:					1,059.00	.00	
PPL Electric Utilities-08450-07007							
PPL Electric Utilities-08450	6623	08-429.361	08450-07007	06/06/23	25.15	.00	
Total PPL Electric Utilities-08450-07007:					25.15	.00	
PPL Electric Utilities-10550-10002							
PPL Electric Utilities-10550	51923	01-451.361	10550-10002	05/19/23	29.04	.00	
Total PPL Electric Utilities-10550-10002:					29.04	.00	
PPL Electric Utilities-15450-07020							
PPL Electric Utilities-15450	6623	08-429.361	15450-07020	06/06/23	25.49	.00	
Total PPL Electric Utilities-15450-07020:					25.49	.00	
PPL Electric Utilities-20380-10009							
PPL Electric Utilities-20380	52423	08-429.361	20380-10009	05/24/23	25.15	.00	
Total PPL Electric Utilities-20380-10009:					25.15	.00	
PPL Electric Utilities-21780-10003							
PPL Electric Utilities-21780	52423	08-429.361	21780-10003	05/24/23	27.44	.00	
Total PPL Electric Utilities-21780-10003:					27.44	.00	
PPL Electric Utilities-30460-06001							
PPL Electric Utilities-30460	6723	06-448.361	30460-06001	06/07/23	447.75	.00	
Total PPL Electric Utilities-30460-06001:					447.75	.00	
PPL Electric Utilities-31590-08002							
PPL Electric Utilities-31590	52523	08-429.361	31590-08002	05/25/23	25.15	.00	
Total PPL Electric Utilities-31590-08002:					25.15	.00	
PPL Electric Utilities-32650-08001							
PPL Electric Utilities-32650	6623	08-429.361	32650-08001	06/06/23	25.22	.00	
Total PPL Electric Utilities-32650-08001:					25.22	.00	
PPL Electric Utilities-32810-04003							
PPL Electric Utilities-32810	53123	35-433.362	32810-04003	05/31/23	33.65	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PPL Electric Utilities-32810-04003:					33.65	.00	
PPL Electric Utilities-39790-24008							
PPL Electric Utilities-39790	53023	08-429.361	39790-24008	05/30/23	200.42	.00	
Total PPL Electric Utilities-39790-24008:					200.42	.00	
PPL Electric Utilities-42850-08008							
PPL Electric Utilities-42850	6623	08-429.361	42850-08008	06/06/23	25.15	.00	
Total PPL Electric Utilities-42850-08008:					25.15	.00	
PPL Electric Utilities-47020-14000							
PPL Electric Utilities-47020	6123	08-429.361	47020-14000	06/01/23	24.91	.00	
Total PPL Electric Utilities-47020-14000:					24.91	.00	
PPL Electric Utilities-49200-35001							
PPL Electric Utilities-49200	53023	08-429.361	49200-35001	05/30/23	31.15	.00	
Total PPL Electric Utilities-49200-35001:					31.15	.00	
PPL Electric Utilities-54060-05002							
PPL Electric Utilities-54060	6723	01-451.361	54060-05002	06/07/23	26.13	.00	
Total PPL Electric Utilities-54060-05002:					26.13	.00	
PPL Electric Utilities-56060-06003							
PPL Electric Utilities-56060	6723	08-429.361	56060-06003	06/07/23	25.15	.00	
Total PPL Electric Utilities-56060-06003:					25.15	.00	
PPL Electric Utilities-58010-04003							
PPL Electric Utilities-58010	53123	35-433.362	58010-04003	05/31/23	33.58	.00	
Total PPL Electric Utilities-58010-04003:					33.58	.00	
PPL Electric Utilities-59410-04007							
PPL Electric Utilities-59410	53123	06-448.361	59410-04007	05/31/23	25.72	.00	
Total PPL Electric Utilities-59410-04007:					25.72	.00	
PPL Electric Utilities-59610-04003							
PPL Electric Utilities-59610	53123	35-433.362	59610-04003	05/31/23	35.54	.00	
Total PPL Electric Utilities-59610-04003:					35.54	.00	
PPL Electric Utilities-62400-52006							
PPL Electric Utilities-62400	53123	01-451.361	62400-52006	05/31/23	13.69	.00	
Total PPL Electric Utilities-62400-52006:					13.69	.00	
PPL Electric Utilities-64170-11008							
PPL Electric Utilities-64170	42423	08-429.361	64170-11008	04/24/23	25.32	.00	
PPL Electric Utilities-64170	52323	08-429.361	64170-11008	05/23/23	25.27	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PPL Electric Utilities-64170-11008:					50.59	.00	
PPL Electric Utilities-72390-08002							
PPL Electric Utilities-72390	52523	35-433.362	72390-08002	05/25/23	25.03	.00	
Total PPL Electric Utilities-72390-08002:					25.03	.00	
PPL Electric Utilities-79000-43000							
PPL Electric Utilities-79000	53023	35-434.361	79000-43000	05/30/23	553.88	.00	
Total PPL Electric Utilities-79000-43000:					553.88	.00	
PPL Electric Utilities-79200-43006							
PPL Electric Utilities-79200	53023	35-434.361	79200-43006	05/30/23	11,404.43	.00	
Total PPL Electric Utilities-79200-43006:					11,404.43	.00	
PPL Electric Utilities-82960-01000							
PPL Electric Utilities-82960	42123	08-429.361	82960-01000	04/21/23	25.20	.00	
PPL Electric Utilities-82960	52223	08-429.361	82960-01000	05/22/23	25.15	.00	
Total PPL Electric Utilities-82960-01000:					50.35	.00	
PPL Electric Utilities-92051-48008							
PPL Electric Utilities-92051	21523	01-409.361	92051-48008	02/15/23	692.16	.00	
PPL Electric Utilities-92051	31723	01-409.361	92051-48008	03/17/23	709.43	.00	
PPL Electric Utilities-92051	41823	01-409.361	92051-48008	04/18/23	750.98	.00	
Total PPL Electric Utilities-92051-48008:					2,152.57	.00	
PPL Electric Utilities-93760-01007							
PPL Electric Utilities-93760	42123	01-451.361	93760-01007	04/21/23	26.00	.00	
PPL Electric Utilities-93760	52223	01-451.361	93760-01007	05/22/23	30.98	.00	
Total PPL Electric Utilities-93760-01007:					56.98	.00	
PPL Electric Utilities-95425-66011							
PPL Electric Utilities-95425	53023	08-429.361	95425-66011	05/30/23	24.91	.00	
Total PPL Electric Utilities-95425-66011:					24.91	.00	
PPL Electric Utilities-95790-09009							
PPL Electric Utilities-95790	52523	35-433.362	95790-09009	05/25/23	25.10	.00	
Total PPL Electric Utilities-95790-09009:					25.10	.00	
PPL Electric Utilities-96549-22003							
PPL Electric Utilities-96549	53123	35-433.362	96549-22003	05/31/23	32.03	.00	
Total PPL Electric Utilities-96549-22003:					32.03	.00	
PPL Electric Utilities-97159-57000							
PPL Electric Utilities-97159	53123	35-433.362	97159-57000	05/31/23	38.21	.00	
Total PPL Electric Utilities-97159-57000:					38.21	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
PPL Electric Utilities-98810-20005							
PPL Electric Utilities-98810	53123	08-429.361	98810-20005	05/31/23	83.98	.00	
Total PPL Electric Utilities-98810-20005:					83.98	.00	
Protect Alarms							
Protect Alarms	34015	41-409.600	Install fire panel & Annunciator @ DPW Bldg	06/01/23	3,716.00	.00	
Total Protect Alarms:					3,716.00	.00	
RCN-1950							
RCN-1950	075195001-00142	01-401.320	4201-0751950-01-June 2023-Phone/Internet	06/01/23	2,243.01	2,243.01	06/15/23
Total RCN-1950:					2,243.01	2,243.01	
RCN-1951							
RCN-1951	075195101-00142	03-411.320	Acct#42010751951-01-ESFD- June 2023	06/01/23	482.69	482.69	06/15/23
Total RCN-1951:					482.69	482.69	
RCN-555							
RCN-555	077255501-00142	01-401.320	4201-0772555-01	06/01/23	62.25	62.25	06/15/23
Total RCN-555:					62.25	62.25	
RCN-880							
RCN-880	076588001-00142	01-401.320	4201-0765880-01	06/01/23	78.09	78.09	06/15/23
Total RCN-880:					78.09	78.09	
RCN-882							
RCN-882	076588201-00142	01-401.320	4201-0765882-01	06/01/23	56.65	56.65	06/15/23
Total RCN-882:					56.65	56.65	
ReadyRefresh by Nestle-0436481527							
ReadyRefresh by Nestle-0	13F0436481527	01-409.366	Admin Bldg- Acct#0436481527	06/06/23	84.21	.00	
Total ReadyRefresh by Nestle-0436481527:					84.21	.00	
ReadyRefresh by Nestle-0436481543							
ReadyRefresh by Nestle-0	13F0436481543	01-409.366	Police Bldg-Acct#0436481543	06/06/23	237.16	.00	
Total ReadyRefresh by Nestle-0436481543:					237.16	.00	
ReadyRefresh by Nestle-0436481576							
ReadyRefresh by Nestle-0	13F0436481576	01-409.366	DPW Bldg- Acct#0436481576	06/06/23	69.43	.00	
Total ReadyRefresh by Nestle-0436481576:					69.43	.00	
ReadyRefresh by Nestle-0441704392							
ReadyRefresh by Nestle-0	13E0441704392	01-409.366	Franko Farm- Acct#0441704392	06/02/23	20.00	.00	
Total ReadyRefresh by Nestle-0441704392:					20.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
S&S Worldwide							
S&S Worldwide	IN101209893	01-452.240	Games & supplies for playground program	06/09/23	953.03	.00	
Total S&S Worldwide:					953.03	.00	
Sabulsky, Thomas							
Sabulsky, Thomas	61423	01-410.421	Reimb-Lodging for Homicide training	06/14/23	910.20	910.20	06/15/23
Total Sabulsky, Thomas:					910.20	910.20	
Sander Power Equipment Company							
Sander Power Equipment	595339	01-437.375	jack hammer repair	06/07/23	405.92	.00	
Total Sander Power Equipment Company:					405.92	.00	
Schaedler Yesco							
Schaedler Yesco	S6978875.002	01-451.373	Lights for pavillion-Devonshire	05/19/23	116.38	.00	
Schaedler Yesco	S7003661.001	41-409.600	Lighting for front office remodel	05/26/23	474.17	.00	
Schaedler Yesco	S7003661.002	41-409.600	Lighting for front office remodel	05/30/23	70.68	.00	
Total Schaedler Yesco:					661.23	.00	
Service Electric Cable TV							
Service Electric Cable TV	6123	01-410.315	Acct# 0715417274-Prolog Express-June 2023	06/01/23	92.50	.00	
Total Service Electric Cable TV:					92.50	.00	
Service Tire Truck Centers							
Service Tire Truck Centers	23-0248374-001	01-430.260	Impact wrench	06/07/23	832.10	.00	
Total Service Tire Truck Centers:					832.10	.00	
Shammy Shine Car Washes							
Shammy Shine Car Washes	53123	01-410.315	Police Car Washes-5/1-5/31/23	05/31/23	300.00	.00	
Total Shammy Shine Car Washes:					300.00	.00	
Staples Advantage							
Staples Advantage	3539070924	01-401.240	6 Binders/folder	05/27/23	50.56	.00	
Staples Advantage	3539574206	01-401.240	Return-labels	06/01/23	8.32	.00	
Total Staples Advantage:					42.24	.00	
Staples Credit Plan							
Staples Credit Plan	52823	01-430.240	Folders/mini tapes/pens/post-it notes/paper clips/binder clips/mesh document holder	05/28/23	75.22	.00	
Total Staples Credit Plan:					75.22	.00	
Staver Hydraulics Co Inc							
Staver Hydraulics Co Inc	26046	01-437.251	Fitting	06/08/23	11.79	.00	
Total Staver Hydraulics Co Inc:					11.79	.00	
Suburban Propane-2022							
Suburban Propane-2022	191742	01-401.231	unleaded	05/30/23	35.79	.00	
Suburban Propane-2022	191742	01-410.231	unleaded	05/30/23	1,127.33	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Suburban Propane-2022	191742	01-430.231	unleaded	05/30/23	329.71	.00	
Suburban Propane-2022	191742	06-448.231	unleaded	05/30/23	138.77	.00	
Suburban Propane-2022	191742	08-429.231	unleaded	05/30/23	138.77	.00	
Suburban Propane-2022	191742	03-413.231	unleaded	05/30/23	112.60	.00	
Suburban Propane-2022	191743	01-430.231	diesel	05/30/23	312.95	.00	
Suburban Propane-2022	191743	06-448.231	diesel	05/30/23	14.72	.00	
Suburban Propane-2022	191743	08-429.231	diesel	05/30/23	14.72	.00	
Suburban Propane-2022	191743	03-413.231	diesel	05/30/23	49.00	.00	
Suburban Propane-2022	700130	01-401.231	unleaded	06/06/23	35.15	.00	
Suburban Propane-2022	700130	01-410.231	unleaded	06/06/23	1,107.52	.00	
Suburban Propane-2022	700130	01-430.231	unleaded	06/06/23	323.91	.00	
Suburban Propane-2022	700130	06-448.231	unleaded	06/06/23	136.34	.00	
Suburban Propane-2022	700130	08-429.231	unleaded	06/06/23	136.34	.00	
Suburban Propane-2022	700130	03-413.231	unleaded	06/06/23	110.62	.00	
Suburban Propane-2022	700131	01-430.231	diesel	06/06/23	1,094.59	.00	
Suburban Propane-2022	700131	06-448.231	diesel	06/06/23	51.47	.00	
Suburban Propane-2022	700131	08-429.231	diesel	06/06/23	51.47	.00	
Suburban Propane-2022	700131	03-413.231	diesel	06/06/23	171.39	.00	
Total Suburban Propane-2022:					5,493.16	.00	
Times News							
Times News	100536713-060120	01-401.341	Ad: 6/14/23-ZHB	06/08/23	192.33	.00	
Total Times News:					192.33	.00	
Tractor Supply Credit Plan							
Tractor Supply Credit Plan	53023	01-437.375	Sweeper lights	05/30/23	40.98	.00	
Total Tractor Supply Credit Plan:					40.98	.00	
TransUnion Risk & Alternative Data Solut							
TransUnion Risk & Alternat	5872431-202305-1	01-410.420	Background Check Investigation Site Subscription	06/01/23	75.00	.00	
Total TransUnion Risk & Alternative Data Solut:					75.00	.00	
Treskot, Kristen							
Treskot, Kristen	6723	10-426.171	2023 Health Reimbursement	06/07/23	83.34	83.34	06/15/23
Treskot, Kristen	6723	06-448.171	2023 Health Reimbursement	06/07/23	83.33	83.33	06/15/23
Treskot, Kristen	6723	08-429.171	2023 Health Reimbursement	06/07/23	83.33	83.33	06/15/23
Treskot, Kristen	6823	06-448.421	Reimb-Lunch for training w/Dallas Data	06/08/23	33.81	33.81	06/15/23
Treskot, Kristen	6823	08-429.421	Reimb-Lunch for training w/Dallas Data	06/08/23	33.81	33.81	06/15/23
Total Treskot, Kristen:					317.62	317.62	
Ulans Realty, A. R.							
Ulans Realty, A. R.	6823	01-401.312	Appraisal-3425 Eisenhower (Firehouse)	06/08/23	3,500.00	3,500.00	06/09/23
Total Ulans Realty, A. R.:					3,500.00	3,500.00	
Velez, Ivan							
Velez, Ivan	6823	01-367.500	Refund-Cancelled pavillion	06/08/23	25.00	.00	
Total Velez, Ivan:					25.00	.00	

Vendor Name	Invoice Number	GL Account Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Verizon-950							
Verizon-950	6223	01-410.320	0563-Monitor Traffic Signals	06/02/23	44.57	.00	
Total Verizon-950:					44.57	.00	
Wilson Products							
Wilson Products	03170071	01-430.240	Acetylene	05/31/23	12.72	.00	
Total Wilson Products:					12.72	.00	
Ziegenfus, Paul							
Ziegenfus, Paul	61623	01-402.421	Reimb-Mileage to Dallas Data Mini conference-6/14/22	06/16/23	36.68	.00	
Total Ziegenfus, Paul:					36.68	.00	
Grand Totals:					457,270.64	26,473.35	

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:					158,345.80	9,831.27	
Fire Fund							
Total Fire Fund:					16,495.41	16,051.80	
Library Fund							
Total Library Fund:					43,000.00	.00	
Water Fund							
Total Water Fund:					22,233.95	253.46	
Sewer Fund							
Total Sewer Fund:					196,818.51	253.48	
Refuse & Recycling Fund							
Total Refuse & Recycling Fund:					1,202.77	83.34	
Highway Aid Fund							
Total Highway Aid Fund:					12,181.45	.00	
Capital General Fund							
Total Capital General Fund:					6,938.25	.00	
Cash Allocations							
Total Cash Allocations:					54.50	.00	
Grand Totals:					457,270.64	26,473.35	

Date: _____

President: _____

Board of Commissioners

**TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA
MINUTES FROM THE BOARD OF COMMISSIONERS
June 8, 2023
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 announced that an Executive Session will take place at the beginning of the meeting to discuss a personnel matter.

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 – EXCUSED

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
Donald Sabo, Chief of Police
Jack Gross, Esquire, representative of Gross McGinley, LLP, Township Solicitor
Stan Wojciechowski, representative of Barry Isett & Associates, 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.

***The Board convened into an Executive Session. The Board reconvened at 7:11 p.m.**

APPROVAL OF THE LIST OF BILLS PAYABLE

Motion by Commissioner Patnaik, seconded by Commissioner Lipkin, to approve the List of Bills Payable for the period 5/20/23–6/2/23, broken down as follows:

\$104,322.76 = GENERAL
\$45,340.59 = FIRE
\$488.10 = LIBRARY
\$241,358.37 = WATER
\$46,296.03 = SEWER
\$150,969.33 = REFUSE & RECYCLING
\$166.08 = HIGHWAY AID
\$60,033.10 = CAPITAL GENERAL
\$7,068.75 = CASH ALLOCATIONS
\$656,043.11 = GRAND TOTAL ALL FUNDS

The Board voted: 4 Ayes; 0 Nays.

MINUTES

May 25, 2023

Commissioner Patnaik noted a typographical error on page 2. Brinton declared the Minutes from May 25, 2023 accepted with the correction.

NEW BUSINESS

ORDINANCES

None.

RESOLUTIONS

Resolution to Recognize Years of Service and to Accept the Retirement of Alan Sulzer.

Motion by Commissioner Conn, seconded by Commissioner Patnaik, to adopt Resolution No. 06-2023-1784, recognizing the years of service and accepting the retirement of Mr. Alan Sulzer.

The Board voted: 4 Ayes; 0 Nays

MOTIONS

Motion to Hire Entry-Level Police Officer(s) from the Eligibility List.

Commissioner Brinton explained that the Board acted at the May 11, 2023 meeting to hire three officers from the Certified Eligibility List, but one candidate has accepted employment elsewhere.

Motion by Commissioner Patnaik, seconded by Commissioner Conn, to hire Mr. Eric Laub as an entry-level police officer.

The Board voted: 4 Ayes; 0 Nays

Motion to Accept the Resignation of Nicole Ortiz from the Zoning Hearing Board (ZHB).

Motion by Commissioner Lipkin, seconded by Commissioner Patnaik, to accept the resignation of Nicole Ortiz from the Zoning Hearing Board (ZHB).

The Board voted: 4 Ayes; 0 Nays

COURTESY OF THE FLOOR

Chief Sabo commented that the Ice Cream Festival at Salisbury Elementary School was a success as there were many people in attendance.

Chief Sabo announced that the Department will be hosting National Night Out on August 1st at the Salisbury Elementary School.

Mr. Levernier stated that the curbing installation at the Municipal Building will take place the week of June 26. He noted that they also plan to repave the parking lot sometime this summer. Commissioner Brinton inquired if the curbing work is being done in-house. Mr. Levernier stated that his department has done all the prep work, but The Bazella Group will be installing the curb.

Mr. Levernier commented that the Department of Public Works has finished planting 54 trees throughout the Township. He also noted that they are wrapping up the pavilion and bathroom upgrades at Devonshire this week.

Ms. Bonaskiewich stated that the front office remodel is complete and thanked public works employee Paul Bringenberg for his efforts on that project.

Commissioner Lipkin thanked the Department of Public Works for fixing the stop sign at the bottom of Weil Street.

Commissioner Conn thanked the Police Department and the Department of Public Works for installing the flashing stop sign at the intersection of Country Club Road and Box Elder Road.

Commissioner Brinton brought forth a complaint regarding missed recycling pickup from a resident at the corner of Potomac and E Emmaus Avenue. Ms. Bonaskiewich noted that she will follow-up on the issue.

Commissioner Patnaik expressed concerns about the condition of the roof on a storage shed in Green Acres Park. Mr. Levernier stated that it is tentatively scheduled next year to replace that building and the bathhouse at Green Acres, but the work may get pushed back another year because of multiple building maintenance items already lined up for next year.

Commissioner Patnaik inquired about installing a water line to the garden plots at Franko Park. Mr. Levernier stated that there is a faucet closer to the house and it probably would not be difficult to extend it to the garden, so he will look into it.

Mr. Wojciechowski commented that he provided the Board with a summary of items they are working on for the Township and highlighted that the Land Development Plan for the Police Training Facility has been submitted to the Planning Commission. He noted that there is a need to assign a new address to the Facility in case an emergency response is needed, and explained that the County is requiring a Minor Subdivision in order to be assigned a separate address because a separate parcel is needed. Mr. Wojciechowski clarified that both the Minor Subdivision and the Land Development were submitted for review.

Commissioner Lipkin inquired if the project will go before to the Zoning Hearing Board. Mr. Wojciechowski stated that it does not need zoning approval.

Commissioner Patnaik inquired if there will be electricity at the site. Mr. Levernier commented that there is no power at the site and there are no plans to add it. He noted that the small pavilion on site will have a plug so that if the police want power, they can bring a hand-held generator.

Commissioner Brinton inquired about rumored work in the old Bon-Ton space at the South Mall. Mr. Wojciechowski noted that he met with the developer earlier in the week and they are looking to tear down the Bon-Ton and re-build it as a grocery store.

Mr. Nicolo thanked the Department of Public Works for their efforts with the tree planting around the Township.

ADJOURNMENT

Commissioner Patnaik made a motion to adjourn the meeting. Commissioner Conn seconded the motion. The time was 7:39 p.m.

Respectfully submitted,

Cathy Bonaskiewich
Township Secretary

These constitute the official Minutes of the Regular Meeting of the Board of Commissioners held on June 8, 2023.

Approved and certified on this date:

Cathy Bonaskiewich

Date: _____

SEAL

**TOWNSHIP OF SALISBURY
LEHIGH COUNTY, PENNSYLVANIA**

RESOLUTION NO. 06-2023-1785

**A RESOLUTION BY THE BOARD OF COMMISSIONERS OF THE
TOWNSHIP OF SALISBURY, LEHIGH COUNTY, PENNSYLVANIA
APPROVING THE REMOVAL OF THE FORMER MCAULIFFE ASPHALT
PAVING, INC., PROPERTY FROM THE ACT 319 CLEAN AND GREEN
PROGRAM**

WHEREAS, Salisbury Township enacts various Ordinances and Resolutions as part of its obligations to maintain the health, safety and welfare of the residents of Salisbury Township; and

WHEREAS, on April 6, 2023, Salisbury Township lawfully acquired title to real estate within the boundaries of Salisbury Township and previously owned by McAuliffe Asphalt Paving, Inc., located at the street address of 155 E. Rock Road, Allentown, PA 18103, 145 E Rock Road, Allentown, PA 18103 and 100 Mountain Park Road, Allentown PA 18103 using the Lehigh County Parcel Identification Numbers, 640586894084-1 (0.4689 Acres), 640587323231-1 (21.069 Acres) and 640588029402-1 (9.157 Acres), (collectively, the "Subject Property"); and

WHEREAS, the Subject Property had been entered in the Act 319, Pennsylvania Clean and Green Program by the prior owners via Agreement Number 319-2012-61 on October 4, 2012; and

WHEREAS, Salisbury Township plans to develop the Subject Property in a form which would not be in conformity with Act 319 and, therefore, wishes to have the Subject Property removed from this classification; and

WHEREAS, Salisbury Township is a tax-exempt municipal corporation, and as such, the Subject Property is tax exempt regardless of its classification under Act 319.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania that:

1. The Township Manager is directed to take any and all steps to inform the Lehigh County Tax Assessment Office that the Subject Property shall not be re-entered into the Act 319 Clean and Green Program and to sign any and all paperwork related thereto; and
2. The Township Manager is hereby authorized to sign any paperwork to ensure that the Subject Property remains in a tax-exempt status.

APPROVED AND ADOPTED this 22nd day of June, 2023 at a regular public meeting, in lawful session, duly assembled by the Board of Commissioners of the Township of Salisbury, Lehigh County, Pennsylvania.

TOWNSHIP OF SALISBURY
(Lehigh County, Pennsylvania)

ATTESTED:

Heather Lipkin
President Pro-Tempore, Board of Commissioners
Date: _____

Cathy Bonaskiewich
Township Secretary